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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39016	21/05/2015	AUSTRALIAN SERVICES UNION			50.20
INV DEDUCT	22/05/2015	AUSTRALIAN SERVICES UNION	Payroll DEDUCT	50.20	
EFT39017	21/05/2015	LGRCEU			329.80
INV DEDUCT	5	LGRCEU	Payroll DEDUCT	329.80	
EFT39018	21/05/2015	SHIRE OF SERPENTINE-JARRAHDAL			90.50
INV AR15/984	18/05/2015	SHIRE OF SERPENTINE-JARRAHDAL	BUILDING SERVICES LEVY - L77 ELLIOTT ROAD, KEYSBROOK	40.50	
INV DEDUCT	22/05/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll DEDUCT	50.00	
EFT39019	21/05/2015	ADVANCED TRAFFIC MANAGEMENT			11,190.71
INV 92551	21/04/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS / SIGNAGE - 20/04/2015 PATERSON ST, MUN	3,828.40	
INV 92575	22/04/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 21/4/15 PATERSON ST, MUN	4,049.27	
INV 92635	24/04/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 23/4/15 PATERSON ST, MUN	3,313.04	
EFT39020	21/05/2015	ROAD SIGNS AUSTRALA			95.04
INV 27962	07/05/2015	ROAD SIGNS AUSTRALA	SUPPLY STREET NAME SIGNS X2	95.04	
EFT39021	21/05/2015	ARTISTRY OF FLOWERS			857.50
INV FEB/MAR/APR15	12/05/2015		ARTISTRY OF FLOWERSFLORAL ARRANGEMENTS - 6, 9 & 20 FEB , 26 MAR & 17, 23 & 24 APR VARIOUS OCCASIONS	857.50	
EFT39022	21/05/2015	ARTISTRALIA PTY LTD			1,100.00
INV 7923	28/04/2015	ARTISTRALIA PTY LTD	COMMUNITY ROADSHOWS - X 5 MOVIE SCREENING LICENCES	1,100.00	
EFT39023	21/05/2015	ASSURED CERTIFICATION SERVICES			16,761.89
INV ACS03261	04/05/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - DEVELOPMENT APPLICATIONS - APRIL 2015	2,054.89	
INV ACS03244	04/05/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - 2015 BUILDING APPLICATIONS (APRIL 15)	1,771.00	
INV ACS03262	04/05/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - 2015 BUILDING APPLICATIONS (MARCH/APRIL15)	12,936.00	

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EFT39024	21/05/2015	AUSTRALIAN TAXATION OFFICE			20,472.06
INV FBT14/15	18/05/2015	AUSTRALIAN TAXATION OFFICE	2014 / 2015 FBT RETURN	20,472.06	
EFT39025	21/05/2015	AUSTRALIAN TAXATION OFFICE			100,436.00
INV MAY15.2	21/05/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 22.02.2015 - LC & SJ COMM RESOURCE	-2,640.00	
INV DEDUCT	22/05/2015	AUSTRALIAN TAXATION OFFICE		102,229.00	
INV DEDUCT	22/05/2015	AUSTRALIAN TAXATION OFFICE	Payroll DEDUCT	847.00	
EFT39026	21/05/2015	ATU SEWAGE SERVICES			390.00
INV 2852	25/02/2015	ATU SEWAGE SERVICES	SJ RECREATION CENTRE - SERVICE BIOMAX	390.00	
EFT39027	21/05/2015	BARNES EXCAVATIONS			2,975.00
INV ZB5780060	15/05/2015	BARNES EXCAVATIONS	SJ23 ,SJ10321 & 1DSV702 - REPAIRS & MAINTENANCE (LABOUR ONLY)	140.00	
INV ZB5780059	15/05/2015	BARNES EXCAVATIONS	SKATE PARK EQUIPMENT RELOCATON - ASSEMBLE & WELD SKATE PARK UNITS (LABOUR ONLY)	595.00	
INV ZB5780058	15/05/2015	BARNES EXCAVATIONS	SJ912 , SJ910 & SJ913 - LT C SERVICE (LABOUR ONLY)	2,240.00	
EFT39028	21/05/2015	BEAVER TREE SERVICES			350.00
INV 56104	30/04/2015	BEAVER TREE SERVICES	SJ RECREATION CENTRE - STUMP REMOVAL AS PER SITE VISIT	350.00	
EFT39029	21/05/2015	BORAL CONSTRUCTION MATERIALS			252.75
IN WC11083747	04/05/2015	BORAL CONSTRUCTION MATERIALS	.PATERSON ST - 1/5/15 6CM FOOTPATH MIX	252.75	
EFT39030	21/05/2015	BRANDCONNECT			4,461.60
INV 927	07/05/2015	BRANDCONNECT	PURCHASE - MURCHANDISE	1,739.10	
INV 941	08/05/2015	BRANDCONNECT	COMMUNITY ROADSHOW - MERCHANDISE FOR EVENTS	2,722.50	
EFT39031	21/05/2015	BRIDGE, MARCEL			60.49
INV AR15/935	11/05/2015	BRIDGE, MARCEL	REIMBURSMENT - (M BRIDGE) MEMBERSHIP TO PLANNING INSTITUTE OF AUSTRALIA	60.49	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39032	21/05/2015	CARDNO (WA) PTY LTD			3,520.00
INV ITT150289	04/05/2015	CARDNO (WA) PTY LTD	PROFESSIONAL SERVICES RENDERED - MUNDIJONG TRANSPORT MODEL UPDATE 24.04.15	3,520.00	
EFT39033	21/05/2015	BUNNINGS GROUP LIMITED			1,011.38
IN2432/01550301	09/04/2015	BUNNINGS GROUP LIMITED	EYE BOLTS AS SELECTED	83.88	
IN2432/01550366	10/04/2015	BUNNINGS GROUP LIMITED	SUNRAYS RESERVE - 2 X SETS OF POOL GATE HINGES	60.70	
IN2432/01550816	17/04/2015	BUNNINGS GROUP LIMITED	PURCHASE OF HARDWARE - VARIOUS ITEMS	545.69	
IN2432/01493290	17/04/2015	BUNNINGS GROUP LIMITED	DEPOT - TROLLY TOPLIFT / HOSE REAL / INDOOR BROOM / AIR	282.76	
IN2163/99704102	24/04/2015	BUNNINGS GROUP LIMITED	VERGE MAINT - FENCE PICKETS , RAILS & PAINT	38.35	
EFT39034	21/05/2015	CHILD SUPPORT AGENCY			185.15
INV DEDUCT	22/05/2015	CHILD SUPPORT AGENCY	Payroll DEDUCT	185.15	
EFT39035	21/05/2015	COASTLINE MOWERS			2,286.35
INV 8919#5	08/05/2015	COASTLINE MOWERS	MINOR TOOLS - STIHL BACK PACK SPRAYER (2) EDGER & SAW	2,286.35	
EFT39036	21/05/2015	COMMENT COMMUNITY NEWSPAPER			388.05
INV 2745089	07/04/2015	COMMENT COMMUNITY NEWSPAPER	ADVERTISING - 07/04/15 HARD WASTE COLLECTION	388.05	
EFT39037	21/05/2015	CONPLANT AMMANN AUSTRALIA			1,485.00
INV 258696	01/05/2015	CONPLANT AMMANN AUSTRALIA	SJ11061 - ROLLER ROOF FOR TANDEM DRUM	1,485.00	
EFT39038	21/05/2015	CORBY'S SURVEY SERVICES PTY LIMITD			165.00
INV 882	04/05/2015	CORBY'S SURVEY SERVICES PTY LIMITD	SERPENTINE SPORTS RESERVE - SURVEY PONY CLUB FENCE LINE	165.00	
EFT39039	21/05/2015	TOLL IPEC PTY LTD			21.06
INV 0213	08/05/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 05/05/15 TO 06/05/15	21.06	
EFT39040	21/05/2015	COVS PARTS PTY LTD			2,136.87
INV 6131385	13/04/2015	COVS PARTS PTY LTD	SERVICE FILTERS - OIL/AIR & CABIN FOR VARIOUS VEHICLES	574.79	
INV 6159566	20/04/2015	COVS PARTS PTY LTD	PURCHASE 2 X BATTERIES N70ZZ - SJ903 & SJ905	445.50	
INV 6173410	22/04/2015	COVS PARTS PTY LTD	WORKSHOP - SHELF RACK KITS & RACKS INCLUDING SHELVES	584.10	

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INV 6183486	24/04/2015	COVS PARTS PTY LTD	1TIL194 - LED TRAILER LIGHTS FOR MOBILE COOLROOM	62.05	
INV 6197311	29/04/2015	COVS PARTS PTY LTD	SJ907 - N70ZZ BATTERY MUNDIJONG LIGHT TANKER	143.00	
INV 6197343	29/04/2015	COVS PARTS PTY LTD	SJ907 - N70ZZ BATTERY BRUSH MUNDIJONG LIGHT TANKER	16.79	
INV 61734101	28/04/2015	COVS PARTS PTY LTD	CREDIT FOR GOODS RETURNED (ORIGINAL INVOICE 6173410)	-44.00	
INV 6184595	24/04/2015	COVS PARTS PTY LTD	WORKSHOP - SHELF KIT KTS210 BEAMS & BOARD	71.50	
INV 6098022	01/04/2015	COVS PARTS PTY LTD	WORKSHOP - HEAVY DUTY SQUIRTY BOTTLES(10) CLEAR WATER JUGS (4) CLEAR JUGS (2)	283.14	
EFT39041	21/05/2015	JR & JV DEANE (IRTEN PTY LTD T/A)			3,283.50
INV 35 4/15	08/05/2015	JR & JV DEANE (IRTEN PTY LTD T/A)	SOLIDERS RD - HIRE EXCAVATOR/ROCKBREAKER REMOVE CONCRETE TO LOWER OPTIC FIBRE CONDUIT.	1,050.50	
INV 34 4/15	08/05/2015	JR & JV DEANE (IRTEN PTY LTD T/A)	SOLDIERS ROAD - TRUCK HIRE FOOTPATH CONSTRUCTION	2,233.00	
EFT39042	21/05/2015	DIGGA WEST & EARTHPARTS WA			763.40
INV 41713	12/05/2015	DIGGA WEST & EARTHPARTS WA	300MM ROCK AUGER WITH 65MM ROUND HUB AGT-12-2	763.40	
EFT39043	21/05/2015	DIRECT COMMUNICATIONS			2,352.76
INV 75699	08/05/2015	DIRECT COMMUNICATIONS	SJ24 - REPAIRS RADIO	871.42	
INV 102955	08/05/2015	DIRECT COMMUNICATIONS	SJ20 - REPAIRS RADIO	965.44	
INV 102956	08/05/2015	DIRECT COMMUNICATIONS	IELC929 - REPAIRS TO BACKHOE RADIO	515.90	
EFT39044	21/05/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L			385.00
INV 14265	11/05/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	CLEM KENTISH HALL - REPLACE FAN & SERVICE TOPAZ FRIDGE	385.00	
EFT39045	21/05/2015	EASIFLEET			3,553.79
INV MAY15.2	21/05/2015	EASIFLEET	GST TOP UP - PE 22.05.2015	179.69	
INV DEDUCT	22/05/2015	EASIFLEET	Payroll DEDUCT	1,796.98	
INV DEDUCT	22/05/2015	EASIFLEET	Payroll DEDUCT	1,577.12	
EFT39046	21/05/2015	ELLENBY TREE FARM PTY LTD			3,190.00

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INV 14049	07/05/2015	ELLENBY TREE FARM PTY LTD	PURCHASE - 10 150L JACARANDA TREES	3,190.00	
EFT39047	21/05/2015	FOCUS NETWORKS			9,686.82
INV 5268	24/04/2015	FOCUS NETWORKS	EMERGENCY SERVICES - EXTERNAL HARDRIVE FOR INSPECT SYSTEM AS PER QUOTE 2804Q	137.50	
INV 5289	24/04/2015	FOCUS NETWORKS	TRIM UPGRADE SERVERS AS PER QUOTE 2811	1,815.00	
INV 5276	24/04/2015	FOCUS NETWORKS	IT SUPPORT & SERVICES - 10/4/15 TO 23/4/15	7,734.32	
EFT39048	21/05/2015	GRAEME BARRETT PHOTOGRAPHY			1,650.00
INV 5129	12/05/2015	GRAEME BARRETT PHOTOGRAPHY	CORPORATE PHOTO SHOOT - COMMERCIAL PHOTOGRAPHY CONTRACT (PAYMENT 1)	1,650.00	
EFT39049	21/05/2015	GREENFIELD GARDENING			5,060.00
INV 320	01/05/2015	GREENFIELD GARDENING	KARDAN BOULEVARD - REMULCH & REPLANTING ST GDNS	4,840.00	
INV 323	08/05/2015	GREENFIELD GARDENING	SOUTH WESTERN HIGHWAY MEDIAN ISLAND RUBBISH COLL	220.00	
EFT39050	21/05/2015	GREEN, SARA			1,200.00
INV THALL	19/05/2015	GREEN, SARA	REFUND - SECURITY DEPOSIT/PAID REC #115437 BOND FOR BYFORD HALL HIRE - SARA GREEN	1,200.00	
JNL	27/06/2002			-207.00	
EFT39051	21/05/2015	GREENWAY ENTERPRISES			437.11
INV 58893	08/05/2015	GREENWAY ENTERPRISES	PURCHASE EQUIPMENT/TOOLS FOR WASTE COLLECTION	437.11	
EFT39052	21/05/2015	SERPENTINE HISTORICAL SOCIETY			9,372.50
INV 1/2015	14/05/2015	SERPENTINE HISTORICAL SOCIETY	OLD BRIDGE SCHOOL - PAINTING VERANDAH WALLS, ROOF BEAMS, EXTERNAL CEMENT STRIPS, CUPBOARD.	1,135.50	
INV DEC14	15/12/2014	SERPENTINE HISTORICAL SOCIETY	LOCALITY FUNDING - INTERNAL REPAIR & PAINTING OLD BRIDGE SCHOOL, SOUTH WTRN HWY	8,237.00	
EFT39053	21/05/2015	ICS BUILDING SURVEYORS			6,806.25



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INV 273	05/05/2015	ICS BUILDING SURVEYORS	BYFORD COUNTRY CLUB - BUILDING SURVEYING & CERTIFICATION SERVICES FEES	6,806.25	
EFT39054	21/05/2015	JAN CABLE			1,100.00
INV AR15/1003	19/05/2015	JAN CABLE	REIMBURSMENT - VOUCHERS (S SWAINE) 20 YEARS SERVICE	1,100.00	
EFT39055	21/05/2015	JARRAHDAL GENERAL STORE			1,702.00
INV 153	01/05/2015	JARRAHDAL GENERAL STORE	CATERING - 30/4/15 PEEL ZONING MEETING	248.00	
INV 150	30/04/2015	JARRAHDAL GENERAL STORE	CATERING - 4/5/15 POLICY CONCEPT MEETING	360.00	
INV 151	30/04/2015	JARRAHDAL GENERAL STORE	CATERING - 5/5/15 Q & A MEETING	316.00	
INV 146	20/04/2015	JARRAHDAL GENERAL STORE	CATERING - 21/4/15 Q & A MEETING	396.00	
INV 152	30/04/2015	JARRAHDAL GENERAL STORE	CATERING - 6/5/15 BUDGET WORKSHOP	382.00	
EFT39056	21/05/2015	JB HI-FI GROUP PTY LTD			1,372.00
INV 82594-1	06/05/2015	JB HI-FI GROUP PTY LTD	APPLE - IPAD5 AIR (X2) AS PER QUOTE 00001448	1,272.00	
INV 82663-1	07/05/2015	JB HI-FI GROUP PTY LTD	TARGUS VERSAVU IPAD CASES (X2)	100.00	
EFT39057	21/05/2015	JEFF ROORDA & ASSOCIATES			9,747.26
INV 406.895.150427	14/05/2015	JEFF ROORDA & ASSOCIATES	PROVISION OF BUILD ASSET MANAGEMENT SERVICES -14/5	9,747.26	
EFT39058	21/05/2015	KEYS. MS LISA			397.37
INV AR15/943	12/05/2015	KEYS. MS LISA	REIMBURSE EXPENSES - LIBRARY (VARIOUS)	397.37	
EFT39059	21/05/2015	WEST AUSTRALIAN LANDFILL SERVICES			62,231.51
INV 08399175	30/04/2015	WEST AUSTRALIAN LANDFILL SERVICES	APRIL 2015 - WASTE DISPOSAL LANDFILL - WEEKLY DOMESTIC COLLECTION	62,231.51	
EFT39060	21/05/2015	MAKE TRACKS WA PTY TLD			285.00
INV 29014/28649	06/05/2015	MAKE TRACKS WA PTY TLD	SJ920 - REPLACEMENT REAR SCREEN SHACKLES & BUSHES	285.00	
EFT39061	21/05/2015	MCLEODS BARRISTERS & SOLICITORS			6,548.75
INV 86130	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 37310	2,578.67	
INV 86175	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 35933 SAW MILL	290.34	
INV 86020	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 37376 TEMPORARY	509.55	

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			ACCOMMODATION		
INV 86163	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	AMENDMENT NO 180 TO SHIRE OF SERPENTINE JARRADALE TPS2	2,766.91	
INV 83711	27/11/2014	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 34017 - ADVICE ON PUBLIC ACCESS TO PROPOSED MUNDI FARM/MURDOCH UNI CAMPUS	403.28	
EFT39062	21/05/2015	MCMULLEN NOLAN GROUP PTY LTD			770.00
INV 77648	30/04/2015	MCMULLEN NOLAN GROUP PTY LTD	PROFESSIONAL CONSULTANCY SERVICE - SURVEY FOR L15 ABERNETHY RD	770.00	
EFT39063	21/05/2015	WA LOCAL GOVERNMENT ASSOCIATION			3,117.21
INV I3052204	08/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING - LOCAL PLANNING POLICY NO76	516.88	
INV I3052205	08/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING LOCAL PLANNING POLICY 59	273.32	
INV I3052203	08/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING - EXTENSION OF PROHIBITED BURNING TIME	180.83	
INV I3051735	04/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF EMPLOYEMENT - (D KANE) 457 VISA AMENDMENT ADMIN & DEPT IMMIGRATION FEES	2,146.18	
EFT39064	21/05/2015	MUNDIJONG CENTRALS JNR FOOTBALL			5,412.00
INV 2/2015	30/04/2015	MUNDIJONG CENTRALS JNR FOOTBALL	KIDSPORT VOUCHERS - MULTIPLE	5,412.00	
EFT39065	21/05/2015	O'REILLY'S HIRE CO			630.00
INV 409	05/05/2015	O'REILLY'S HIRE CO	HIRE CHARGES - MOVIE SCREEN FOR COMMUNITY ROADSHOW - 09.05.15	630.00	
EFT39066	21/05/2015	PALM SPRINGS AUSSIE NATURAL			15.50
INV 287751	15/05/2015	PALM SPRINGS AUSSIE NATURAL	BOTTLED WATER FOR ADMINISTRATION OFFICE - 15/5/15 X 1	7.75	
INV 287750	15/05/2015	PALM SPRINGS AUSSIE NATURAL	BOTTLED WATER FOR LIBRARY - 15/5/15 (X1)	7.75	
EFT39067	21/05/2015	PLAYMASTER PTY LTD			880.00
INV 3060	11/05/2015	PLAYMASTER PTY LTD	KEYSBROOK PLAYGROUND - INDIVIDUAL ENGINEERING CERTIFICATION FOR SHADE SAILS	880.00	

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EFT39068	21/05/2015	PRESTIGE CATERING			697.50
INV 16921	11/05/2015	PRESTIGE CATERING	CATERING - 11/05/15 OCM DINNER	697.50	
EFT39069	21/05/2015	RIDING FOR DISABLED ASS (OAK)			400.00
INV 2015/009	29/04/2015	RIDING FOR DISABLED ASS (OAK)	KIDSPORT VOUCHERS - (H HOUWELING & J TERPSTRA) RIDING FOR DISABLED OAKFORD	400.00	
EFT39070	21/05/2015	ROADIES BASKETBALL CLUB			200.00
INV 1	01/05/2015	ROADIES BASKETBALL CLUB	KIDSPORT VOUCHERS - B NOLAN	200.00	
EFT39071	21/05/2015	ROSCOS CARPENTRY			1,166.00
INV 20151116	11/05/2015	ROSCOS CARPENTRY	ATWELL PAVILLION - SUPPLY & FIT NEW DOOR DISABLED TOILET	1,166.00	
EFT39072	21/05/2015	ROZ D RAINE PHOTOGRAGHY			407.00
INV 240	13/05/2015	ROZ D RAINE PHOTOGRAGHY	COMMUNITY ROADSHOW - 9/5/15 PHOTOGRAPHY	407.00	
EFT39073	21/05/2015	RUSSELL, BRITTANY			174.00
INV AR15/977	15/05/2015	RUSSELL, BRITTANY	REIMBURSMENT - (B RUSSELL) CATERING NATIONAL VOLUNTEER WEEK 2015 EVENT	174.00	
EFT39074	21/05/2015	SERPENTINE HORSE & PONY CLUB			200.00
MEM14052015	14/05/2015	SERPENTINE HORSE & PONY CLUB	KIDSPORT VOUCHER - (D SUVALJKO) SERP HORSE & PONY CL	200.00	
EFT39075	21/05/2015	SNAP PRINTING ROCKINGHAM			1,057.50
INV F144-67192	01/05/2015	SNAP PRINTING ROCKINGHAM	COMMUNITY ROADSHOW - A3 POSTER & POSTCARDS	120.00	
INV F144-67193	01/05/2015	SNAP PRINTING ROCKINGHAM	PRINTING - ARTWORK LIBRARY HISTORY EVENT	33.00	
INV F144-67194	01/05/2015	SNAP PRINTING ROCKINGHAM	PRINTING ARTWORK CRAYON BOXES	33.00	
INV F144-67152	23/04/2015	SNAP PRINTING ROCKINGHAM	PRINTING ARTWORK - LIBRARY INFORMATION WEEK	33.00	
INV F144-67150	23/04/2015	SNAP PRINTING ROCKINGHAM	PRINTING ARTWORK - BIGGEST MORNING TEA FLYERS	91.00	
INV F144-67171	29/04/2015	SNAP PRINTING ROCKINGHAM	MUNDIJONG SKATE PARK - SIGNAGE ARTWORK	88.00	
INV F144-67205	05/05/2015	SNAP PRINTING ROCKINGHAM	BRIDLE TRAILS - ARTWORK & PRINTING	659.50	
EFT39076	21/05/2015	SOUTHERN TRAXCAVATOR SERVICES			25,069.00

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INV 1723	28/04/2015	SOUTHERN TRAXCAVATOR SERVICES	DARLING DOWNS RESERVE - EXCAVATOR & LOADER HIRE REMOVE HAZADOUS TREES & CLEAR DRAINS	25,069.00	
EFT39077	21/05/2015	TALIS CONSULTANTS PTY LTD			6,372.60
INV 13839	07/05/2015	TALIS CONSULTANTS PTY LTD	CONSULTANCY SERVICES - PROVISION OF CW PROGRAMME DEVELOPMENT 24.04.15	825.00	
INV 13858	09/05/2015	TALIS CONSULTANTS PTY LTD	BYFORD RIFLE RANGE - CONSULTANCY SERVICES FOR 28/3-24/4 2015	5,547.60	
EFT39078	21/05/2015	TELSTRA DCR&M			1,738.49
INV PM283411	12/05/2015	TELSTRA DCR&M	TELSTRA DAMAGE - 16 PATERSON ST, MUNDIJONG (22/4/15)	1,738.49	
EFT39079	21/05/2015	TOMS HOISTS			112.20
INV 7381	14/05/2015	TOMS HOISTS	WORKSHOP - HOIST 6 MONTHLYSERVICE	112.20	
EFT39080	21/05/2015	TOTAL EDEN			2,604.80
INV 7614196	07/05/2015	TOTAL EDEN	REPAIRS - RETICULATION UNIT SERPENTINE SPORTS RESERVE	242.00	
INV 7612040	06/05/2015	TOTAL EDEN	IRRIGATION REPAIRS - LINEAR PARK	2,362.80	
EFT39081	21/05/2015	TREE CARE PTY LTD			61,655.28
INV INV-0971	09/04/2015	TREE CARE PTY LTD	TREE PRUNING - JARRAHDAL ROAD 27/02/15	2,860.00	
INV INV-0998	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - VARIOUS SITES	2,268.20	
INV INV-0989	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - MASTERS ROAD	825.00	
INV INV-0986	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - ORANA PLACE	500.50	
INV INV-0990	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - SOLDIERS ROAD CLEARANCE	8,354.50	
INV INV-0994	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - SOLDIERS ROAD CLEARANCE FOR FOOTPATH (TRAFFIC CONTROL)	3,670.70	
INV INV-0993	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES MUNDJIONG PRESINCT 2	5,500.00	
INV INV-0991	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES MUNDJIONG PRESINCT 2 15/4/15 & 16/04/15	5,500.00	
INV INV-1009	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - MUNDIJONG 13/03/15 & SERPENTINE 19/03/15	3,042.88	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV INV-0984	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES SERPENTINE TOWNSHIP	5,500.00	
INV INV-0983	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES HOPELANDS, KEYSBROOK & MARDELLA 23/03 & 24/03/15	5,500.00	
INV INV-0982	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES SERPENTINE AREA PRECINCT 4	5,500.00	
INV INV-0992	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - UNDER POWERLINES MUNDIJONG & SERPENTINE AREAS 14/4, 16/4 & 17/4/15	5,500.00	
INV INV-0999	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - LEFROY STREET BUS RUN	4,172.30	
INV INV-1008	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - LEFROY STREET BUS RUN	2,961.20	
EFT39082	21/05/2015	TUDOR HOUSE			960.00
INV 56347	10/04/2015	TUDOR HOUSE	SUPPLY AND INSTALLATION OF TWO 6M FLAGPOLES FOR ANZAC	960.00	
EFT39083	21/05/2015	UNIFORMS AT WORK			574.97
INV 19583	09/05/2015	UNIFORMS AT WORK	STAFF UNIFORMS - COMMUNITY ROADSHOW	574.97	
EFT39084	21/05/2015	LANDGATE VALUATION SERVICES			971.73
INV 310090	12/05/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - 25/04/15 TO 08/05/15 SCHEDULE NO G2015/10	971.73	
EFT39085	21/05/2015	EXAMINER NEWSPAPERS (WA)			1,980.00
INV 13027	07/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISEMENTS FOR COMMUNITY ROADSHOWS	660.00	
INV 13026	07/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISEMENTS - SCARP VOICE MAY15	1,320.00	
EFT39086	21/05/2015	WESTBOOKS			187.98
INV 269319	07/05/2015	WESTBOOKS	LIBRARY - SELECTED TITLES FROM CHILDRENS SHORT LISTED BOOKS	187.98	
EFT39087	21/05/2015	WA RECYCLING SERVICE (WESTERN EDUCATING SERVICE)			67,753.67
INV 12493	12/05/2015	WA RECYCLING SERVICE (WESTERN EDUCATING SERVICE)	APRIL15 - HARDWASTE COLLECTION AREA 2	67,753.67	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT39088	21/05/2015	WORK CLOBBER			159.00
INV KE882277	05/05/2015	WORK CLOBBER	STAFF UNIFORMS - SAFETY BOOTS	159.00	
EFT39089	21/05/2015	YMCA OF PERTH INC (SJ REC CNTR)			360.00
INV SISERP1513	30/04/2015	YMCA OF PERTH INC (SJ REC CNTR)	STAFF GROUP TRAINING SESSIONS X 6	360.00	
EFT39090	21/05/2015	CALTEX AUSTRALIA PETROLEUM P/L			20,931.08
INV 9416311955	13/04/2015	CALTEX AUSTRALIA PETROLEUM P/L	DEPOT - EXTRA LOW SULFUR DIESEL DELIVERY (7501LITRES)	9,255.26	
INV 0301356333	30/04/2015	CALTEX AUSTRALIA PETROLEUM P/L	APR15 - FUEL USAGE CORPORATE CARDS	11,675.82	
EFT39091	25/05/2015	CAPITAL FINANCE AUSTRALIA LTD			10,418.20
INV MAY15	24/05/2015	CAPITAL FINANCE AUSTRALIA LTD	LEASE OF 2013 BACKHOE JCB 3CX-APTCT3 - CONTRACT #66352871	10,418.20	
EFT39092	25/05/2015	TELSTRA CORPORATION			4,253.86
INV 663743800	10/05/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 MAY 2015	1,636.09	
INV 663743800-1	10/05/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 MAY 2015	1,662.62	
INV 663743800-2	10/05/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 MAY 2015	955.15	
JNL	27/06/2002			30.00	
JNL	27/06/2002			-428.37	
JNL	27/06/2002			-15.00	
EFT39093	26/05/2015	RICOH AUSTRALIA PTY LTD			975.17
INV MAY15	26/05/2015	RICOH AUSTRALIA PTY LTD	RENTAL OF PRINTERS X 7 MPC3002 - CONTRACT #001-0008347-005	975.17	
EFT39094	27/05/2015	SHIRE OF SERPENTINE-JARRAHDAL			65.52
INV MILEAGE	27/05/2015	SHIRE OF SERPENTINE-JARRAHDAL	RETAINED - PARTIAL BOND/PAID REC#115342 BUS HIRE 01.05.15 (OFFSET ADDITIONAL MILEAGE 252KM @ \$0.26 PKM \$65.52)	65.52	
EFT39095	27/05/2015	ADVANCED TRAFFIC MANAGEMENT			5,914.38
INV 92663	29/04/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 24/4/15 NICHOLSON ROAD (SURVEY)	539.90	
INV 92654	28/04/2015	ADVANCED TRAFFIC MANAGEMENT	PATERSON ST - 24/4/15 TRAFFIC CONTROLLERS / SIGNAGE	4,196.51	

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INV 92688	30/04/2015	ADVANCED TRAFFIC MANAGEMENT	PATERSON ST - 29/4/15 TRAFFIC CONTROLLERS / SIGNAGE	1,177.97	
EFT39096	27/05/2015	ASSURED CERTIFICATION SERVICES			770.00
INV ACS03311	18/05/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - MAY 2015 BUILDING APPLICATIONS	770.00	
EFT39097	27/05/2015	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)			1,000.70
INV 339731	18/05/2015	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)	SERVER MAINTENANCE - JUNE 2015	1,000.70	
EFT39098	27/05/2015	BARNES EXCAVATIONS			2,905.00
INV ZB5780061	22/05/2015	BARNES EXCAVATIONS	SJ22 / 1DSV702 / BLOWER VACS /BRUSHCUTTER /CHAIN SAW - REPAIRS & MAINT (LABOUR ONLY)	420.00	
INV ZB5780062	22/05/2015	BARNES EXCAVATIONS	SJ902 / SJ934 & SJ908 - VEHICLE SERVICING (LABOUR ONLY)	2,485.00	
EFT39099	27/05/2015	COUNCILLOR BARRY URBAN			1,622.08
INV MAY15	28/05/2015	COUNCILLOR BARRY URBAN	MAY 2015 - CR B URBAN SITTING FEES & ICT ALLOWANCE	1,622.08	
EFT39100	27/05/2015	BGC CONCRETE			1,254.00
INV IO123830	30/04/2015	BGC CONCRETE	PATERSON ST - 5 CU METRES OF FOOTPATH MIX 30/04/15 - 11AM	1,254.00	
EFT39101	27/05/2015	COUNCILLOR BRUCE MOORE			1,622.08
INV MAY15	28/05/2015	COUNCILLOR BRUCE MOORE	MAY 2015 - CR B MOORE SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39102	27/05/2015	BYFORD BMX CLUB INC			990.00
INV SPSR005	22/05/2015	BYFORD BMX CLUB INC	GRANT FUNDING - SAFETY LIGHTING BYFORD BMX CLUB - REAR OF STAGING PEDESTRIAN ACCESS	990.00	
EFT39103	27/05/2015	BYFORD ELECTRICAL SERVICES			2,412.03
INV 2192	15/05/2015	BYFORD ELECTRICAL SERVICES	MUNDIJONG ATWELL PAVILLION - REPAIR/REPLACE EXIT & FLUROS	498.03	
INV 2194	15/05/2015	BYFORD ELECTRICAL SERVICES	BYFORD CHANGE ROOMS - REPLACE 4FT DOUBLE FLUROS	704.00	
INV 2193	15/05/2015	BYFORD ELECTRICAL SERVICES	SOUTHERN END BMX TRACK, BYFORD - REPAIR OUTSIDE LIGHTS AT CANTEEN	1,210.00	

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EFT39104	27/05/2015	BYFORD GLADES RESIDENTS ASSOC			105.00
INV IN15/10468	25/05/2015	BYFORD GLADES RESIDENTS ASSOC	ROADSIDE RUBBISH COLLECTION - 25/5/15 (35BAGS) VETERAN DR/DOLEY RD & ALLISONST	105.00	
EFT39105	27/05/2015	BYFORD VOLUNTEER FIRE BRIGADE			31.81
INV AR15/1038	21/05/2015	BYFORD VOLUNTEER FIRE BRIGADE	REIMBURSMENT - BYFORD BRIGADE COPY PAPER, CLEANING & HYGIENE SUPPLIES	31.81	
EFT39106	27/05/2015	CITY OF GOSNELLS			1,912.50
INV 17559	21/05/2015	CITY OF GOSNELLS	LONG SERVICE LEAVE - (MARKUS BOTTE) ENTITLEMENT TRANSFER	1,912.50	
EFT39107	27/05/2015	CONPLANT AMMANN AUSTRALIA			1,139.30
INV 258706	04/05/2015	CONPLANT AMMANN AUSTRALIA	SJ10090 - REPAIRS TO FUEL GAUGE & 250 HR SERVICE	837.79	
INV 258710	04/05/2015	CONPLANT AMMANN AUSTRALIA	SJ11061 - INSTALL A CANOPY TO TANDEM DRUM ROLLER	301.51	
EFT39108	27/05/2015	SSB PTY LTD (CONTENT LIVING)			3,668.33
ITFOOTAUG13	19/05/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - SECURITY DEPOSIT/PAID REC #104837 L1843 BARNARD GROVE, BYFORD - CONTENT LIVING	1,000.00	
INV AR15/587	25/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L2026 MIRBELIA RD, BYFORD BA14/1611 (OUT OF STAT TIMEFRAME)	483.60	
INV AR15/586	25/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L748 KALYANG LOOP, BYFORD BA15/234 (OUT OF STAT TIMEFRAME)	484.17	
INV AR15/590	25/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L1424 WINNING RD, BYFORD BA14/1535 (OUT OF STAT TIMEFRAME)	488.84	
INV AR15/592	25/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L2069 ADIATUM AV, BYFORD BA14/1614 (OUT OF STAT TIMEFRAME)	376.29	
INV AR15/597	25/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L101 OLAISTOWE BLVD, BYFORD BA15/77 (OUT OF STAT TIMEFRAME)	404.23	
INV AR15/1072	26/05/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - L826 MANAR WAY, BYFORD BA15/385 (OUT OF STAT TIME)	431.20	

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EFT39109	27/05/2015	CORBY'S SURVEY SERVICES PTY LIMITD			6,237.00
INV 883	17/05/2015	CORBY'S SURVEY SERVICES PTY LIMITD	ROAD SURVEY - GROUND MODEL PICK UP ROWLEY RD FOR	2,772.00	
			RAOD CONSTRUCTION PROJECT		
INV 884	17/05/2015	CORBY'S SURVEY SERVICES PTY LIMITD	ROAD SURVEY - GROUND MODEL PICK UP OF ORTON RD FOR	3,465.00	
			ROAD CONSTRUCTION PROJECT		
EFT39110	27/05/2015	TOLL IPEC PTY LTD (COURIER)			139.27
INV 0214	15/05/2015	TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 8/5/15 TO 15/5/15	139.27	
EFT39111	27/05/2015	JR & JV DEANE			2,783.00
INV 26 4/15	08/05/2015	JR & JV DEANE	HENDERSON RD - HIRE TIP TRUCK FOR DELIVERY OF ROAD BASE	946.00	
INV 37 5/15	13/05/2015	JR & JV DEANE	HOPKINSON RD MAINTENANCE - 5 & 7/5/15 HIRE TIP TRUCK	1,837.00	
EFT39112	27/05/2015	ECO-TECH PEST MANAGEMENT			1,662.00
INV 2832	11/05/2015	ECO-TECH PEST MANAGEMENT	ADMIN/FINANCE/ENGINEERING & CIVIC CENTRE - SILVERFISH	720.00	
			ERADICATION		
INV 2829	22/04/2015	ECO-TECH PEST MANAGEMENT	BYFORD HALL - TREATMENT OF ANTS ON PATHS & SURROUNDS	480.00	
INV 2831	05/05/2015	ECO-TECH PEST MANAGEMENT	LARSDEN RD (169) BYFORD - TREAT TERMITE NEST IN GUM TREE	242.00	
			BASE		
INV 2830	02/04/2015	ECO-TECH PEST MANAGEMENT	REMOVE ANTS NEST OPP 12 HOWITZER TURN BYFORD	220.00	
EFT39113	27/05/2015	COUNCILLOR KEITH ELLIS			5,355.83
INV MAY15	28/05/2015	COUNCILLOR KEITH ELLIS	MAY 2015 - CR K ELLIS SITTING FEE, PRESIDENT & ICT	5,355.83	
			ALLOWANCE		
EFT39114	27/05/2015	COUNCILLOR JOHN ERREN			1,622.08
INV MAY15	28/05/2015	COUNCILLOR JOHN ERREN	MAY 2015 - CR J ERREN SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39115	27/05/2015	BYFORD TYRE SERVICE			135.00
INV 39493	02/05/2015	BYFORD TYRE SERVICE	SJ905 - CHANGE OF INNER REAR TYRE & PUNCTURE (OAK 3.4)	30.00	
INV 39536	06/05/2015	BYFORD TYRE SERVICE	SJ315 - PUNCTURE REPAIR TO KUBOTA MOWER	45.00	
INV 39688	19/05/2015	BYFORD TYRE SERVICE	SJ19 - TYRE PUNCTURE REPAIR (X1)	30.00	

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INV 39715	21/05/2015	BYFORD TYRE SERVICE	SJ10206 - PUNCTURE REPAIR	30.00	
EFT39116	27/05/2015	FOCUS NETWORKS			12,336.94
INV 5307	08/05/2015	FOCUS NETWORKS	MAY15 - MANAGED RECOVERY SERVICE	3,997.40	
INV 5310	08/05/2015	FOCUS NETWORKS	IT SUPPORT & SERVICES - PERIOD 28.04.15-07.05.15	7,785.14	
INV 5298	08/05/2015	FOCUS NETWORKS	MAY15 - EMAILS PROTECTION SERVICE	554.40	
EFT39117	27/05/2015	COUNCILLOR GARY WILSON			1,622.08
INV MAY15	28/05/2015	COUNCILLOR GARY WILSON	MAY 2015 - CR G WILSON SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39118	27/05/2015	GLARE PRODUCTIONS			9,900.00
INV INV-0058	21/05/2015	GLARE PRODUCTIONS	CONTENT CREATION VIDEO PROJECT - CLAIM 2	9,900.00	
EFT39119	27/05/2015	GREEN. MS NICOLA			350.48
INV TSUND	27/05/2015	GREEN. MS NICOLA	REFUND - SECURITY DEPOSIT/PAID REC#115342 BUS HIRE 01.05.15 (OFFSET ADDITIONAL MILEAGE 252KM @ \$0.26 PKM \$65.52)	350.48	
EFT39120	27/05/2015	UHY HAINES NORTON (WA) PTY LTD			1,320.00
INV 2015-F111	15/05/2015	UHY HAINES NORTON (WA) PTY LTD	TRAINING - 25/5/15 (M HODGSON) FINANCIAL REPORTING WORKSHOP	1,320.00	
EFT39121	27/05/2015	HAMMOND LEGAL			331.10
INV 17311	30/04/2015	HAMMOND LEGAL	LEGAL MATTER 102312 - BALANCE OF CONTRIBUTIONS PAYABLE LOCAL GOV REFORM	331.10	
EFT39122	27/05/2015	COUNCILLOR SANDRA HAWKINS			1,984.03
INV MAY15	28/05/2015	COUNCILLOR SANDRA HAWKINS	MAY 2015 - CR S HAWKINS SITTING FEE & ICT ALLOWANCE	1,622.08	
INV MAY15.2	28/05/2015	COUNCILLOR SANDRA HAWKINS	MAY 2015(2) - CR S HAWKINS MILEAGE ALLOWANCE	361.95	
EFT39123	27/05/2015	HEAVY AUTOMATICS			599.50
INV WI618329	13/05/2015	HEAVY AUTOMATICS	SJ906 - AUTO TRANSMISSION SERVICE & ECM RESET TO OAKFORD 9.2	599.50	
EFT39124	27/05/2015	HOLMES PANEL & PAINT SMASH			247.42



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INV 8731	12/05/2015	HOLMES PANEL & PAINT SMASH	1EJC967 - PAINT REPAIRS TO CHALLENGER	247.42	
EFT39125	27/05/2015	HORT WEST INDUSTRIES PTY TLD			17,600.00
INV 2470	13/05/2015	HORT WEST INDUSTRIES PTY TLD	WOOLANDRA DRIVE FILTRATION POND - SERVICE/MAINTENANCE FOR THE MONTH OF APRIL 15	2,475.00	
INV 2471	13/05/2015	HORT WEST INDUSTRIES PTY TLD	SANSIMEON RESERVE FILTRATION POND - SERVICE/MAINTENANCE FOR THE MONTH OF APRIL 15	2,475.00	
INV 2472	13/05/2015	HORT WEST INDUSTRIES PTY TLD	THATCHER ROAD MUC AND BRIDAL TRAIL - MAINTENANCE FOR APRIL 15	4,950.00	
INV 2468	13/05/2015	HORT WEST INDUSTRIES PTY TLD	MEAD STREET FILTRATION POND - SERVICE/MAINTENANCE FOR THE MONTH OF APRIL 15	2,475.00	
INV 2469	13/05/2015	HORT WEST INDUSTRIES PTY TLD	DAGOSTINO RESERVE FILTRATION POND - SERVICE/MAINTENANCE FOR THE MONTH OF APRIL 15	2,475.00	
INV 2473	13/05/2015	HORT WEST INDUSTRIES PTY TLD	HUGGINS ROAD RESERVE - FILTRATION POND MAINTENANCE/SERVICE FOR APRIL 15	550.00	
INV 2474	13/05/2015	HORT WEST INDUSTRIES PTY TLD	KALIMNA KARDAN BOULEVARD MUC EAST & WEST - APRIL 2015	2,200.00	
EFT39126	27/05/2015	IDEAL HOMES			1,000.00
ITFOOTAUG13	19/05/2015	IDEAL HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104414 BA14/501 L358 TOURMALINE BLVD, BYFORD - IDEAL HOMES	1,000.00	
EFT39127	27/05/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIASIA INC			550.00
I 109323-M0115	01/01/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIASIA INC	MEMBERSHIP - 1/1/15 TO 31/12/15 (G ALLAN) WA DIVISION	275.00	
I 110094-M0115	01/01/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIASIA	MEMBERSHIP - 1/1/15 TO 31/12/15 (J PUVAN) WA DIVISION	275.00	
EFT39128	27/05/2015	ITVISION			1,188.00
INV 25109	20/05/2015	ITVISION	TRAINING - 12/5/15 (V WOODS & K DUNCAN) PURCHASE ORDER	594.00	

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INV 25115	20/05/2015	ITVISION	WORKSHOP TRAINING - 12/5/15 (V WOODS & K DUNCAN) CREDITORS WORKSHOP	594.00	
EFT39129	27/05/2015	JAN CABLE			914.85
INV AR15/1068	26/05/2015	JAN CABLE	REIMBURSMENT - VOUCHERS (VARIOUS - AS PER TRIM AR15/1068)) COLES / BUNNINGS / MASTERS	914.85	
EFT39130	27/05/2015	JANDAKOT EARTHMOVING & RURAL			19,800.00
INV 3843	23/05/2015	JANDAKOT EARTHMOVING & RURAL	EMERGENCY ACCESSWAYS JARRAHDAL	5,500.00	
INV 3844	24/05/2015	JANDAKOT EARTHMOVING & RURAL	EMERGENCY ACCESSWAYS SERPENTINE	5,500.00	
INV 3842	25/05/2015	JANDAKOT EARTHMOVING & RURAL		8,800.00	
EFT39131	27/05/2015	JARRAHDAL GENERAL STORE			365.00
INV 155	15/05/2015	JARRAHDAL GENERAL STORE	WHITBY FALLS OPENING CEREMONY - CATERING & DELIVERY 30 PEOPLE	365.00	
EFT39132	27/05/2015	COUNCILLOR JOHN KIRKPATRICK			1,622.08
INV MAY15	28/05/2015	COUNCILLOR JOHN KIRKPATRICK	MAY 2015 - CR J KIRKPATRICK SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39133	27/05/2015	KAWEME. NATASHA			700.00
INV THALL	27/05/2015	KAWEME. NATASHA	REFUND - SECURITY DEPOSIT/PAID REC #115417 BOND BYFORD CENTRAL HALL HIRE 02.05.15 - NATASHA KAWEME	700.00	
EFT39134	27/05/2015	KEEWUL, YAISA			150.00
INV IN15/10156	18/05/2015	KEEWUL, YAISA	CROSSOVER SUBSIDY - (Y KEEWUL) L471 BANKER ST, BYFORD	150.00	
EFT39135	27/05/2015	M3 RESIDENTIAL			2,000.00
I TFOOTAUG13	19/05/2015	M3 RESIDENTIAL	REFUND - SECURITY DEPOSIT/PAID REC #99311 BA13/1045 L418 MINTBERRY GARDENS, BYFORD - M3 RESIDENTIAL BUILDING CO	1,000.00	
I TFOOTAUG13	19/05/2015	M3 RESIDENTIAL	REFUND - SECURITY/DEPOSIT PAID REC #100656 BA13/1229 L1066 VETERANS DRIVE, BYFORD - M3 RESIDENTIAL BUILDING CO	1,000.00	

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JNL	27/06/2002			54.00	
JNL	27/06/2002			-54.00	
EFT39136	27/05/2015	MCLEODS BARRISTERS & SOLICITORS			6,918.76
INV 86096	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37144 - ABERNETHY RD LAND RESUMPTION	5,492.76	
INV 86208	30/04/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 36901 - GMF CONTRACTORS P/L PLANNING PROSECUTION	1,426.00	
EFT39137	27/05/2015	MORRISON. KIRSTY			50.00
INV TSUND	27/05/2015	MORRISON. KIRSTY	REFUND - KEY BOND/PAID REC #104615 BOND FOR BYFORD CENTRAL HALL TOILETS - KIRSTY MORRISON	50.00	
EFT39138	27/05/2015	O'REILLY'S HIRE CO			630.00
INV 410	05/05/2015	O'REILLY'S HIRE CO	COMMUNITY ROADSHOW - 16/5/15 MOVIE SCREEN HIRE	630.00	
EFT39139	27/05/2015	PEEL ENGRAVING & RUBBER STAMP CO			19.80
INV 44674	13/05/2015	PEEL ENGRAVING & RUBBER STAMP CO	STAFF UNIFORM - NAME BADGE FOR NEW FINANCE OFFICER JULIE	19.80	
EFT39140	27/05/2015	PENRITE OIL COMPANY PTY LTD			124.30
INV OP/4334562	11/05/2015	PENRITE OIL COMPANY PTY LTD	MONOGRADE ENIGINE OIL - 1 X 20L 30W	124.30	
EFT39141	27/05/2015	PERTHWASTE PTY LTD			133,481.37
INV 162953	30/04/2015	PERTHWASTE PTY LTD	APRIL 2015 - REFUSE COLLECTION & BIN REPLACEMENTS	133,481.37	
EFT39142	27/05/2015	PUHA.PAMELA KATHLENE			80.00
INV A119300	27/05/2015	PUHA.PAMELA KATHLENE	Rates refund for assessment A119300 25 COCKRAM STREET MUNDIJONG 6123	80.00	
EFT39143	27/05/2015	QUANTIFIED TREE RISK ASSESSMENT			170.50
INV 5949	09/04/2015	QUANTIFIED TREE RISK ASSESSMENT	QTRA USER REGISTRATION - 16/3/15 TO 16/3/15 (R TOBIASSEN)	170.50	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39144	27/05/2015	RESIDENTIAL BUILDING WA PTY LTD			1,000.00
I TFOOTAUG13	19/05/2015	RESIDENTIAL BUILDING WA PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC # 105101 BA14/552 L810 PORTWINE AVE, BYFORD - RESIDENTIAL BUILDING	1,000.00	
EFT39145	27/05/2015	RITZ PARTY HIRE			280.00
INV 1244601006	22/04/2015	RITZ PARTY HIRE	COMMUNITY ROADSHOW - 23/5/15 BBQ HIRE FOR MUNDIJONG	280.00	
EFT39146	27/05/2015	COUNCILLOR HERBERT JOHN ROSSITER			1,622.08
INV MAY15	28/05/2015	COUNCILLOR HERBERT JOHN ROSSITER	MAY 2015 - CR J ROSSITER SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39147	27/05/2015	COUNCILLOR SAMUEL PIIPPONEN			2,373.12
INV MAY15	28/05/2015	COUNCILLOR SAMUEL PIIPPONEN	MAY 2015 - CR S PIIPPONEN SITTING FEE, DEPUTY PRESIDENT & ICT ALLOWANCE	2,373.12	
EFT39148	27/05/2015	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE			107.95
INV 2011213	13/05/2015	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE	LIBRARY - LOCAL PRODUCTS AS SELECTED FOR PRIZES FOR EVENT	107.95	
EFT39149	27/05/2015	SIGNARAMA MANDURAH			385.00
INV 6633	14/05/2015	SIGNARAMA MANDURAH	SIGNAGE - REPLACEMENT LIBRARY RETRACTABLE BANNER WITH DIGITAL GRAPHICS	385.00	
EFT39150	27/05/2015	SNAP PRINTING ROCKINGHAM			1,237.60
INV F144-67255	20/05/2015	SNAP PRINTING ROCKINGHAM	COMMUNITY ROADSHOW - MUNDIJONG PAPER ADVERT ARTWORK	22.00	
INV F144-67239	18/05/2015	SNAP PRINTING ROCKINGHAM	COMMUNITY ROADSHOW - MUNDIJONG MOVIE ADVERT ARTWORK	33.00	
INV F144-67254	20/05/2015	SNAP PRINTING ROCKINGHAM	ADVERTISING - GREENWASTE & I STOCK PHOTO PURCHASE	58.00	
INV F144-67186	30/04/2015	SNAP PRINTING ROCKINGHAM	ARTWORK - INTERNATIONAL VOLUNTEER WEEK / FIRST STOP	391.60	

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INV F144-67154	24/04/2015	SNAP PRINTING ROCKINGHAM	JARRAHDAL & ISTOCK IMAGE ARTWORK & BROCHERS - CUSTOMER SERVICE CHARTER & ANZAC ADVERT ARTWORK	733.00	
EFT39151	27/05/2015	SPP CONSULTING (WA) PTY LTD			3,251.00
INV 26/1415	15/05/2015	SPP CONSULTING (WA) PTY LTD	CONSULTANCY SERVICES - APR 15 BYFORD TRADITIONAL & COMM INFRASTRUCTURE DEVELOPER CONT	3,251.00	
EFT39152	27/05/2015	STATE LAW PUBLISHER - (DEPT. OF PREMIER & CABINET)			97.30
INV 157670	16/04/2015	STATE LAW PUBLISHER - (DEPT. OF PREMIER & CABINET)	ADVERTISING - GOV GAZETTE CHANGE METHOD OF VALUATION FROM UV TO GRV DP 403842	97.30	
EFT39153	27/05/2015	STATE WIDE TURF SERVICES			33,672.91
INV 1715	05/05/2015	STATE WIDE TURF SERVICES	PEPIES CRESENT RESERVE - SUPPLY & SPREAD COMPOST	3,898.73	
INV 1714	05/05/2015	STATE WIDE TURF SERVICES	PEPIES CRESENT RESERVE - VERTI MOW & SWEEP	3,879.68	
INV 1718	13/05/2015	STATE WIDE TURF SERVICES	KALAMINA OVAL RESERVE - VERTIMOW & SWEEP	4,898.00	
INV 1717	13/05/2015	STATE WIDE TURF SERVICES	KALIMNA OVAL RESERVE - SUPPLY TOP DRESSING SAND &	3,897.00	
INV 1716	13/05/2015	STATE WIDE TURF SERVICES	KALIMNA OVAL RESERVE - SUPPLY & SPREAD SPORTS COMPOST	4,999.50	
INV 1726	13/05/2015	STATE WIDE TURF SERVICES	OFFICE & LIBRARY GRDNS - REPLACE DAMAGED AREA TURF CNR EXISTING GARDEN BED NEAR ADMIN	2,100.00	
INV 1725	13/05/2015	STATE WIDE TURF SERVICES	OFFICE & LIBRARY GARDENS - SUPPLY & LAY TURF TO LANDSCAPED REVAMPED GARDEN BED	5,000.00	
INV 1727	13/05/2015	STATE WIDE TURF SERVICES	LINEAR PARK - RETURFING WORKS	5,000.00	
EFT39154	27/05/2015	TECHNIFIRE 2000			3,925.85
INV 20413	04/05/2015	TECHNIFIRE 2000	MODIFICATIONS TO SECOND WATER SKID	3,925.85	
EFT39155	27/05/2015	TOOLSTORE WA			2,010.80
INV 028596	12/05/2015	TOOLSTORE WA	MINOR TOOLS - M18 1/4 HEX IMPACT DRIVER(SKIN ONLY) M18 125MM BRUSHLESS GRINDER(SKIN ONLY)	465.30	



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INV 028619	15/05/2015	TOOLSTORE WA	WORKSHOP - AIR BOTTLES JACKS 20LTRS (LT120AH) (HEHL22)	1,545.50	
EFT39156	27/05/2015	TUDOR HOUSE			126.50
INV 56342	06/03/2015	TUDOR HOUSE	BLANK BANNER FOR BANNERS IN THE TERRACE PROGRAM	126.50	
EFT39157	27/05/2015	TYRERIGHT ARMADALE			5,765.00
INV 14055	08/05/2015	TYRERIGHT ARMADALE	SJ906 - 11R X 22.5 TYRES FOR OAKFORD 9.2 X4	1,720.00	
INV 14056	11/05/2015	TYRERIGHT ARMADALE	SJ20 - 11R 22.5 TYRES X 4	1,720.00	
INV 14163	06/05/2015	TYRERIGHT ARMADALE	NEW EXCAVATOR TRAILER - TYRES (X5)	2,325.00	
EFT39158	27/05/2015	WA BLUOMETAL			8,306.76
INV BY6946/05	30/04/2015	WA BLUOMETAL	SOLDIER RD - 22/4/15 ROAD BASE (23.14TONNE)	292.25	
INV BY6946/06	30/04/2015	WA BLUOMETAL	PATERSON ST - 24/4/15 ROAD BASE (20.26 TONNE)	267.43	
INV BY6946/04	30/04/2015	WA BLUOMETAL	SELKIRK ROAD MAINTENANCE - 20/4/15 ROAD BASE (46.2TONNE)	609.84	
INV BY6946/03	30/04/2015	WA BLUOMETAL	GENERAL ROAD MAINTENANCE - 14/4/15 ROAD BASE (127.83TON)	1,687.36	
INV BY6946/01	30/04/2015	WA BLUOMETAL	SOLDIERS ROAD - FOOTPATH CONSTRUCTION	5,449.88	
EFT39159	27/05/2015	WA LIMESTONE CO			1,711.98
INV MI6927/02	30/04/2015	WA LIMESTONE CO	ADMIN OFFICE & LIBRARY - 21/4 TO 23/4/15 LIMESTONE & BRICKIES SAND SUPPLIES	1,057.39	
INV MI6927/01	30/04/2015	WA LIMESTONE CO	HOPELANDS ROAD MAINTENANCE - 09/04/15 LIMESTONE (66.12TON)	654.59	
EFT39160	27/05/2015	EXAMINER NEWSPAPERS (WA)			1,650.00
INV 13148	14/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - INTENTION TO RAISE DIFFERENTIAL RATES 2015/2016	330.00	
INV 13149	14/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - COMMUNITY ROADSHOW EVENTS QUARTER PAGE (X4)	660.00	
INV 13225	21/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - COMMUNITY ROADSHOW QUARTER PAGE ADVERTS FOR UPCOMING EVENTS (X4)	660.00	
EFT39161	01/06/2015	MAGICORP PTY LIMITED			92.26



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INV 85841	02/06/2015	MAGICORP PTY LIMITED	ON HOLD MONTHLY TELEPHONE MESSAGE - JUNE 2015	92.26	
EFT39162	04/06/2015	3CSDRI			400.50
INV 1	26/05/2015	3CSDRI	LIBRARY WEEK EVENT - 26/5/15 TEA & COFFEE PROVIDED	400.50	
EFT39163	04/06/2015	AUSTRALIAN SERVICES UNION			50.20
INV DEDUCT	05/06/2015	AUSTRALIAN SERVICES UNION	Payroll DEDUCT	50.20	
EFT39164	04/06/2015	LGRCEU			329.80
INV DEDUCT	05/06/2015	LGRCEU	Payroll DEDUCT	329.80	
EFT39165	04/06/2015	AAA WINDSCREENS & TINTING			1,074.00
INV INV-30403	14/05/2015	AAA WINDSCREENS & TINTING	0SJ ,SJ10076, SJ23, SJ10738 - REPLACEMENT WINDSCREENS / MOULDING	1,074.00	
EFT39166	04/06/2015	AFFORDABLE LIVING HOMES			1,000.00
I TFOOTAUG13	27/05/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #103763 BA14/268 L1638 HORROCKS ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
EFT39167	04/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA			5,500.00
INV 705876	25/03/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	STAFF TRAINING - (K BARTLEY) FRONTLINE MANAGER INTENSIVE TRAINING & ASSESSMENT	5,500.00	
EFT39168	04/06/2015	ALLERDING & ASSOCIATES			13,610.65
INV SER AMD GE-2015-196	20/05/2015		ALLERDING & ASSOCIATESCONSULTANCY SERVICE - 1/4/15 TO 20/5/15 REQUEST TO ALTER AMENDMENT NO. 180	4,783.63	
INV SER HEN DA-2015-188	20/05/2015		ALLERDING & ASSOCIATESCONSULTANCY SERVICE - HENDERSON RD PLANT NURSERY LOT 368 (582)	6,477.85	
INV SER KIN DA-2015-189	20/05/2015		ALLERDING & ASSOCIATESCONSULTANCY SERVICES - S J SHIRE - KING RD EXTRACTIVE INDUSTRY	2,349.17	
EFT39169	04/06/2015	ANYTHING TELEPHONES AND DATA			72.60

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INV 133042	19/05/2015	ANYTHING TELEPHONES AND DATA	TICKET NUMBER 8823 - TECHNICAL SUPPORT	72.60	
EFT39170	04/06/2015	AUSTRALIAN TAXATION OFFICE			75,331.00
INV JUN15.1	04/06/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 05.06.2015 - LC & SJ COMM RESOURCE CENTRE	-1,928.00	
INV DEDUCT	05/06/2015	AUSTRALIAN TAXATION OFFICE		76,412.00	
INV DEDUCT	05/06/2015	AUSTRALIAN TAXATION OFFICE	Payroll DEDUCT	847.00	
EFT39171	04/06/2015	AUSTRAL MERCANTILE COLLECTIONS			2,580.57
INV 54594	27/05/2015	AUSTRAL MERCANTILE COLLECTIONS	DEBT COLLECTION & COMMISSIONS FOR THE COLLECTION OUTSTANDING DEBTORS - MAY 2015	2,580.57	
EFT39172	04/06/2015	BARNES EXCAVATIONS			2,975.00
INV ZB5780064	29/05/2015	BARNES EXCAVATIONS	MUNDIJONG SKATE PARK - WELDING & GRINDING WORKS TO MAKE SAFE (LABOUR ONLY)	1,050.00	
INV ZB5780063	29/05/2015	BARNES EXCAVATIONS	SJ12, SJ21 & P6634 - MECHANICAL REPAIRS / MAINT (LABOUR ONLY)	350.00	
INV ZB5780065	29/05/2015	BARNES EXCAVATIONS	SJ921 - JARRAHDAL 4.4 C SERVICE (LABOUR ONLY)	1,575.00	
EFT39173	04/06/2015	BEAVER TRAFFIC MANAGEMENT			3,196.47
INV 374	25/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 20 & 22/5/15 SOLDIERS RD, MUNDIJONG	3,196.47	
EFT39174	04/06/2015	B GREEN PLUMBING AND GAS)		270.45
INV 62394	20/05/2015	B GREEN PLUMBING AND GAS	BRIGGS PARK CHANGE ROOMS - REPAIR CISTERNS (ALL)	270.45	
EFT39175	04/06/2015	BOWDEN TREE CONSULTANCY			792.00
INV 983	22/05/2015	BOWDEN TREE CONSULTANCY	75 & 79 FIELDERS RD, SERPENTINE - RISK ASSESSMENT OF ORNAMENTAL VERGE TREES (X15)	792.00	
EFT39176	04/06/2015	BUILDERS REGISTRATION BOARD WA			17,985.27
INV TBRB2	28/05/2015	BUILDERS REGISTRATION BOARD WA	REFUNDS - BUILDING SERVICES LEVY COLLECTIONS MAY 2015	18,570.27	
INV MAY15	28/05/2015	BUILDERS REGISTRATION BOARD WA	COMMISSION - BUILDING SERVICES LEVY COLLECTION MAY 15	-585.00	



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EFT39177	04/06/2015	CHAMPION MINDSET CONSULTING			825.00
INV 1415107	02/06/2015	CHAMPION MINDSET CONSULTING	THANK A VOLUNTEER DAY - 14/5/15 PRESENTATION S TAYLOR-SMITH BALANCE DUE	825.00	
EFT39178	04/06/2015	CITY OF ARMADALE			765.77
INV 28466	28/05/2015	CITY OF ARMADALE	LONG SERVICE LEAVE RECOUP - (P MCPHAIL) 9DAYS TAKEN 30/9 - 14/10/14	765.77	
EFT39179	04/06/2015	CITY SUBARU			24,976.40
INV FG151468	26/05/2015	CITY SUBARU	PURCHASE NEW CEHICLE - (J WICKENS) SENIOR ENVIRONMENTAL HEALTH OFFICER	15,343.00	
INV FG006185	26/05/2015	CITY SUBARU	PURCHASE NEW VEHICLE - (C WAINSBOROUGH) PROJECT MANAGER WSUD	9,633.40	
EFT39180	04/06/2015	COATES HIRE SERVICE			348.59
INV 13570933	15/05/2015	COATES HIRE SERVICE	PATERSON ST - 30/04/15 TO 05/05/15 HIRE WATER FILLED BARRIERS(X12)	348.59	
EFT39181	04/06/2015	COLQUHOUNS FREMANTLE BAG CO			154.00
INV 176813	28/05/2015	COLQUHOUNS FREMANTLE BAG CO	BLACK TRASH PACKS (X20)	154.00	
EFT39182	04/06/2015	THE COLLEGE FOR ADULT LEARNING			1,995.00
INV 2672	29/05/2015	THE COLLEGE FOR ADULT LEARNING	STAFF TRAINING - (E STRIJDOM) DOUBLE DIPLOMA HUMAN RES , LEADERSHIP & MANAGEMENT	1,995.00	
EFT39183	04/06/2015	SSB PTY LTD (CONTENT LIVING)			3,185.01
I TFOOTAUG13	27/05/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - SECURITY DEPOSIT/PAID REC #104931 BA14/599 L463 BANKER STREET, BYFORD - CONTENT LIVING SSB	1,000.00	
I TFOOTAUG13	27/05/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - SECURITY DEPOSIT/PAID REC #104521 BA14/516 L1872 KOKODA BLVD, BYFORD - CONTENT LIVING SSB	1,000.00	
INV BA15/385	03/06/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - FOOTPATH INSPECTION FEE BA15/385 CANCELLED	247.50	
INV AR15/1081	27/05/2015	SSB PTY LTD (CONTENT LIVING)	REFUND BUILDING PERMIT - AB15/404 L2040 ADIANTUM AVE,	530.83	

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INV AR15/1082	27/05/2015	SSB PTY LTD (CONTENT LIVING)	BYFORD (OUT OF STAT TIMEFRAME) REFUND BUILDING PERMIT - BA15/435 L1845 BARNARD GROVE, BYFORD (NOT IN STAT TIMEFRAME)	406.68	
EFT39184	04/06/2015	CONVIC SKATE PARKS PTY LTD			17,486.20
INV TCONVIC	03/06/2015	CONVIC SKATE PARKS PTY LTD	REFUND BALANCE OF RETENTION MONIES HELD LESS ALLOWANCE FOR REPAIRS \$1280.00	17,486.20	
EFT39185	04/06/2015	TOLL IPEC PTY LTD (COURIER)			7.02
INV 0215	22/05/2015	TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 18/5/15	7.02	
EFT39186	04/06/2015	COVS PARTS PTY LTD			510.95
INV 6235627	08/05/2015	COVS PARTS PTY LTD	SJ11061 - PURCHASE SOUND DEADNER PADS	3.85	
INV 6235635	08/05/2015	COVS PARTS PTY LTD	SJ11061 - PURCHASE SOUND DEADNER PADS	38.50	
INV 6232107	08/05/2015	COVS PARTS PTY LTD	SJ906 - GEAR OIL	46.20	
INV 6232468	08/05/2015	COVS PARTS PTY LTD	SJ906 - COOLANT	39.60	
INV 6235904	08/05/2015	COVS PARTS PTY LTD	PAURCHASE - SAFETY GLASSES	224.40	
INV 6231950	08/05/2015	COVS PARTS PTY LTD	PURCHASE - SAFETY GLASSES	112.20	
INV 6232120	08/05/2015	COVS PARTS PTY LTD	SJ906 - 85/140W TITAN GEAR OIL	46.20	
EFT39187	04/06/2015	CRANMILL ENVIRONMENTAL SERVICES			5,599.00
INV 15052404	15/05/2015	CRANMILL ENVIRONMENTAL SERVICES	THOMAS RD DRAIN & BRIDAL TRAIL - WEED CONTROL	2,464.00	
INV 15052403	15/05/2015	CRANMILL ENVIRONMENTAL SERVICES	SOUTH WEST HWY RESERVE-BYFORD - WEED CONTROL	1,804.00	
INV 15052402	15/05/2015	CRANMILL ENVIRONMENTAL SERVICES	MALEK DRIVE BRIDAL TRAIL - WEED CONTROL SPRAYING	1,331.00	
EFT39188	04/06/2015	CURNOW GROUP PTY LTD			83,132.22
INV PC5	30/05/2015	CURNOW GROUP PTY LTD	BYFORD COUNTRY CLUB - (PROGRESS CLAIM 5) RFT 3-14 FORWARD WORKS PROP COMMUNITY CNTR	83,132.22	
EFT39189	04/06/2015	JR & JV DEANE			4,708.00
INV 38 5/15	20/05/2015	JR & JV DEANE	HOPELANDS RD MAINTENANCE - 11/5/15 TO 15/5/15 HIRE TIP TRUCK	4,708.00	



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EFT39190	04/06/2015	EASIFLEET			3,553.79
INV JUN15.1	04/06/2015	EASIFLEET	GST TOP UP - PE 05.06.2015	179.69	
INV DEDUCT	05/06/2015	EASIFLEET	Payroll DEDUCT	1,796.98	
INV DEDUCT	05/06/2015	EASIFLEET	Payroll DEDUCT	1,577.12	
EFT39191	04/06/2015	COUNCILLOR KEITH ELLIS			940.31
INV MAY15.2	04/06/2015	COUNCILLOR KEITH ELLIS	MAY 2015(2) - CR K ELLIS MILEAGE REIMBURSEMENT MAY	940.31	
EFT39192	04/06/2015	EVOLVE YOUR SOUND BAGPIPING			250.00
INV MAY15	03/05/2015	EVOLVE YOUR SOUND BAGPIPING	ANZAC DAY - 25/4/15 BAGPIPE PLAYING AT CEREMONY	250.00	
EFT39193	04/06/2015	DEPARTMENT OF FIRE & EMERGENCY			6,961.30
INV MAY15	31/05/2015	DEPARTMENT OF FIRE & EMERGENCY	ESL COLLECTIONS FOR MAY 2015	6,961.30	
EFT39194	04/06/2015	FRONTLINE FIRE & RESCUE EQUIPMENT			7,601.39
INV 52168	11/05/2015	FRONTLINE FIRE & RESCUE EQUIPMENT	SJ913 - REPAIRS TO SERPENTINE 3.4 - FOAM SYSTEM, TANK SEAL & 12V AUX SOLENOID	7,601.39	
EFT39195	04/06/2015	COUNCILLOR GARY WILSON			1,917.66
INV MAY15.2	04/06/2015	COUNCILLOR GARY WILSON	MAY 2015(2) - CR G WILSON MILEAGE ALLOWANCE MAR/APR/MAY	1,917.66	
EFT39196	04/06/2015	HAYS SPECIALIST RECRUITMENT			4,608.01
INV 5250153	27/05/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 24/5/15 (J SIMS) MATERNITY RELIEF COMMS OFFICER	1,813.50	
INV 5239031	20/05/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 10/5/15 (J SIMS) MATERNITY RELIEF COMMS OFFICER	784.56	
INV 5243194	25/05/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 17/5/15 (J SIMS) MATERNITY RELIEF COMMS OFFICER	1,659.16	
INV 5239030	20/05/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - WE 17/5/15 (K EMMONS) BUILDING OFFICER	350.79	
EFT39197	04/06/2015	HOME GROUP PTY LTD			1,000.00

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I TFOOTAUG13	03/06/2015	HOME GROUP PTY LTD	SHACKLETON TCE, BYFORD - HOME GROUP WA REFUND - SECURITY DEPOSIT/PAID REC #104962 BA14/601 L1787 SHACKLETON TCE, BYFORD - HOME GROUP WA	1,000.00	
EFT39198	04/06/2015	IDEAL HOMES			2,000.00
I TFOOTAUG13	03/06/2015	IDEAL HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102842 BA14/199 L330 ZIRCON DRIVE, BYFORD - IDEAL HOMES	1,000.00	
I TFOOTAUG13	03/06/2015	IDEAL HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102780 BA14/190 L331 ZIRCON DRIVE, BYFORD - IDEAL HOMES	1,000.00	
EFT39199	04/06/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT WA			990.00
INV 705875	25/03/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT WA	TRAINING - 20/4/15 TO 21/4/15 (K BARTLEY) AIMWA FINANCE FOR NON FINANCE MANAGERS	990.00	
EFT39200	04/06/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA LIMITED			715.00
I91523-NP0515	21/05/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA LIMITED	NAMS PLUS SUBSCRIPTION FEE - 1/7/15-30/6/15	715.00	
EFT39201	04/06/2015	JR & A HERSEY PTY LTD			865.92
INV LP378	12/05/2015	JR & A HERSEY PTY LTD	RURAL STREET NUMBERS - GALVANISED START PICKETS - 1.8 METRES (X80)	865.92	
EFT39202	04/06/2015	JARRAHDAL E GENERAL STORE			501.50
INV 156	18/05/2015	JARRAHDAL E GENERAL STORE	CATERING 18/5/15 POLICY CONCEPT FORUM	381.50	
INV 157	21/05/2015	JARRAHDAL E GENERAL STORE	CATERING - 21/5/15 BFAC MEETING	120.00	
EFT39203	04/06/2015	JARRAHDAL E AIR CONDITIONING			4,195.00
INV 545042	27/05/2015	JARRAHDAL E AIR CONDITIONING	BYFORD CENTRAL PAVILION - AIRCONDITIONING SUPPLY & INSTALLATION	4,195.00	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT39204	04/06/2015	EXTERIA STREET & PARK OUTFITTERS			32,010.00
INV 5713	30/04/2015	EXTERIA STREET & PARK OUTFITTERS	WHITBY FALLS - TOILET BLOCK FINAL CLAIM	32,010.00	
EFT39205	04/06/2015	MAJOR MOTORS PTY LTD			1,354.06
INV 282160	20/05/2015	MAJOR MOTORS PTY LTD	SJ11 & SJ10738 - REVERSING CAMERAS TO SUIT DAVE & AUDIO	1,354.06	
EFT39206	04/06/2015	MS SUAN POH MCCANN & MR TERRY SMITH			7,142.00
INV AR15/1125	03/06/2015	MS SUAN POH MCCANN & MR TERRY SMITH	REFUND DEVELOPMENT CONTRIBUTIONS - (DEED 19) L227 WALTERS RD, BYFORD DCP	7,142.00	
EFT39207	04/06/2015	MCLEODS BARRISTERS & SOLICITORS			2,433.63
INV 86404	28/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 34269 - COMMERCIAL VEHICLE PARKING	1,575.63	
INV 86632	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37458 - DCP DEBT RECOVERY L192 WALTERS RD, BYFORD	858.00	
EFT39208	04/06/2015	MUNDIJONG ARTS & CRAFTS GROUP INC			416.00
INV TSUND	04/06/2015	MUNDIJONG ARTS & CRAFTS GROUP INC	REFUND - KEY BOND/PAID REC #114543 BUS HIRE BOND 07.05.15 - K MCBROOM/ MUNDIJONG ARTS & CRAFT INC	416.00	
EFT39209	04/06/2015	NEXXIAL ECOLOGY PTY LTD			7,590.00
INV 122	20/05/2015	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - BEENYUP BROOK RES , EAST OF OLD BRICKWORKS RD	4,180.00	
INV 121	20/05/2015	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - THE BEENYUP BROOK RES, WEST OF OLD BRICKWORKS RD	3,410.00	
EFT39210	04/06/2015	OFFICE TOOLS OPD -OFFICE PRODUCTS			2,153.20
INV 443897	24/04/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY SUPPLIES -	878.87	
INV 444564	30/04/2015	OFFICE TOOLS OPD	OFFICE EQUIPMENT - OXLEY MOBILE PEDESTAL 2 SINGLE & 1 FILE DRAWER	223.25	

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INV 18108	19/05/2015	OFFICE TOOLS OPD	CREDIT OF ORIGINAL INV # GEI-443897	-123.10	
INV 445018	04/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY SUPPLIES - DRAW TIDY COMPARTMENTS	9.90	
INV 445754	07/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY ITEMS - INK CARTRIDGES	127.34	
INV 445680	07/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY SUPPLIES - MARBIG MAGAZINE BOXES (2)	18.34	
INV 445679	07/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY ITEMS - INK CARTRIDGES	131.37	
INV 2013673	07/05/2015	OFFICE TOOLS OPD	CREDIT FOR ORIGINAL INV #263992	-14.42	
INV 446837	13/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY ITEMS - PRINTER INK CARTRIDGES	136.80	
INV 447933	20/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY ITEMS - LASER TONER CASRTRIDGES / MANILLA FOLDERS / DISPLAY BOOKS	710.02	
INV 448243	22/05/2015	OFFICE TOOLS OPD	VARIOUS STATIONERY ITEMS - DISPLAY BOOKS & MANILLA	54.83	
EFT39211	04/06/2015	O'REILLY'S HIRE CO			1,010.00
INV 411	20/05/2015	O'REILLY'S HIRE CO	COMMUNITY ROADSHOW - 23/5/15 MOVIE SCREEN HIRE	380.00	
INV 412	05/05/2015	O'REILLY'S HIRE CO	COMMUNITY ROADSHOW - 30/5/15 MOVIE SCREEN HIRE	630.00	
EFT39212	04/06/2015	PALM SPRINGS AUSSIE NATURAL			15.50
INV 298167	29/05/2015	PALM SPRINGS AUSSIE NATURAL	BOTTLED WATER FOR LIBRARY - 29/5/15 (X1)	7.75	
INV 298167	29/05/2015	PALM SPRINGS AUSSIE NATURAL	BOTTLED WATER FOR ADMINISTATION OFFICE - 29/5/15 (X1)	7.75	
EFT39213	04/06/2015	PARKS & LEISURE AUSTRALIA			550.00
INV 6504	21/05/2015	PARKS & LEISURE AUSTRALIA	STAFF TRAINING - (S FARRANCE & J SANSOM) WA YOUTH SPACES FORUM REGISTRATION FEE	550.00	
EFT39214	04/06/2015	PEEL ENGRAVING & RUBBER STAMP CO			181.50
INV 44704	21/05/2015	PEEL ENGRAVING & RUBBER STAMP CO	STAFF UNIFORM - FINANCE TEAM BADGES	57.20	
INV 44703	21/05/2015	PEEL ENGRAVING & RUBBER STAMP CO	STAFF UNIFORM - NAME BADGES (ENGINEERING DEPT)	124.30	
EFT39215	04/06/2015	POWERCARE (WA) PTY LTD			994.95
INV 17607	30/04/2015	POWERCARE (WA) PTY LTD	DEPOT - 27/3/15 TESTING & TAGGING (3 MONTHLY CHECK)	994.95	
EFT39216	04/06/2015	RAECO			746.35
INV 462694	12/05/2015	RAECO	LIBRARY - NEWSPAPERS DISPLAY STAND CODE 16094	746.35	



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EFT39217	04/06/2015	RANGER AUTO ELECTRICS			834.80
INV 6671	15/05/2015	RANGER AUTO ELECTRICS	SJ908 - CALLOUT REPAIRS TO MUNDIJONG 7.2	217.80	
INV 6682	18/05/2015	RANGER AUTO ELECTRICS	SJ4959 - WIRE BEACONS & WORK LIGHTS	181.40	
INV 6505	16/03/2015	RANGER AUTO ELECTRICS	1ERB885 - WIRE REVERSING CAMERA	290.40	
INV 6670	15/05/2015	RANGER AUTO ELECTRICS	SJ10738 - LOCATE FAULT & REPAIR INDICATOR DIMS WHEN TRAILER ATTACHED	145.20	
EFT39218	04/06/2015	REBECCA LAFFAR-SMITH			54.00
INV 40054	21/05/2015	REBECCA LAFFAR-SMITH	PURCHASE OF LIBRARY BOOKS "P.I. PENGUIN" SERIES	54.00	
EFT39219	04/06/2015	REDINK HOMES PTY LTD			1,000.00
I TFOOTAUG13	27/05/2015	REDINK HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #105172 BA14/667 L364 BARRABERRY WAY, BYFORD - REDINK HOMES	1,000.00	
EFT39220	04/06/2015	RITZ PARTY HIRE			280.00
INV 1244601007	22/04/2015	RITZ PARTY HIRE	COMMUNITY ROADSHOW - 30/5/15 HIRE BBQ'S	280.00	
EFT39221	04/06/2015	ROADS 2000			198,652.53
INV 14145	30/04/2015	ROADS 2000	PATERSON STREET - MUNDIJONG TO RICHARDSON - ASPHALT SURFACING	192,448.53	
INV 14165	30/04/2015	ROADS 2000	PATERSON STREET - MUNDIJONG TO RICHARDSON - ASPHALT SURFACING	6,204.00	
EFT39222	04/06/2015	ROCKINGHAM IT SOLUTIONS			110.00
INV I001046A	25/05/2015	ROCKINGHAM IT SOLUTIONS	1PHONE REPLACEMENT SCREEN FITTED & TESTED	110.00	
EFT39223	04/06/2015	ROKICH, PAUL			1,672.00
INV AR15/1127	03/06/2015	ROKICH, PAUL	REFUND DEVELOPER CONTRIBUTION - L1 BYFORD DRIVE (DEED 99) OVERPAYMENT DCP	1,672.00	
EFT39224	04/06/2015	COUNCILLOR SAMUEL PIIPPONEN			474.66
INV MAY15.2	04/06/2015	COUNCILLOR SAMUEL PIIPPONEN	MAY 2015(2) - CR S PIIPPONEN MILEAGE ALLOWANCE MAY	474.66	



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EFT39225	04/06/2015	SARAH PATISSERIE KWINANA			157.50
INV 08	09/05/2015	SARAH PATISSERIE KWINANA	COMMUNITY ROADSHOW - 9/5/15 HOT DOG ROLLS	90.00	
INV 09	16/05/2015	SARAH PATISSERIE KWINANA	COMMUNITY ROADSHOW - 16/5/15 HOT DOG ROLLS	67.50	
EFT39226	04/06/2015	SOUTH EAST STORM BASKETBALL CLUB			250.00
INV INV-0300	08/05/2015	SOUTH EAST STORM BASKETBALL CLUB	KIDSPORT VOUCHERS - J LOLLER & B CORBETT (SOUTH EAST STORM BASKETBALL)	250.00	
EFT39227	04/06/2015	SMART HOMES FOR LIVING			3,000.00
I TFOOTAUG13	27/05/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #104646 BA14/528 L24 SANSIMEON BLVD, BYFORD - VHG SMART HOMES	1,000.00	
I TFOOTAUG13	27/05/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #104644 BA14/521 L1653 HORROCKS RD, BYFORD - VHG SMART HOMES	1,000.00	
I TFOOTAUG13	27/05/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #104375 BA14/411 L339 LARIMAR PDE, BYFORD - VHG SMART HOMES	1,000.00	
EFT39228	04/06/2015	STATE WIDE TURF SERVICES			8,873.10
INV 1734	22/05/2015	STATE WIDE TURF SERVICES	SERPENTINE HALL RESERVE - SUPPLY & SPREAD SPORTS COMPOST AS ARRANGED	4,998.10	
INV 1733	22/05/2015	STATE WIDE TURF SERVICES	KALIMNA OVAL - HOLLOW TYNE & CORE & SWEEP	3,875.00	
EFT39229	04/06/2015	TANGENT NOMINEES PTY LTD			431.20
INV AR15/1100	28/05/2015	TANGENT NOMINEES PTY LTD	REFUND - CANCELLED BUILDING FEES L397 LARIMAR PD, BYFORD	431.20	
EFT39230	04/06/2015	TREE CARE PTY LTD			51,370.55
INV INV-0995	07/05/2015	TREE CARE PTY LTD	TREE PRUNING & STUMP REMOVAL - BYFORD SUNRAYS ESTATE	1,634.60	
INV INV-1004	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - BYFORD & SERPENTINE	2,887.50	
INV INV-1013	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - APRIL RUN SHEET	2,007.50	
INV INV-1002	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - WEEKLY RUN SHEET 09.03.15 - 13.03.15	3,887.40	
INV INV-1011	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - WEEKLY RUN SHEET 06.04.15 - 10.04.15 (PART)	940.50	

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INV INV-1014	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - SERPENTINE ROWE RD	2,464.00	
INV INV-0987	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - BRIDAL TRAILS DARLING DOWNS	3,869.80	
INV INV-0985	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - PATERSON STREET MUNDIJONG	1,876.60	
INV INV-1000	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - AS PER RUN SHEET SERPENTINE, OAKFORD, MARDELLA & MUNDIJONG	5,462.60	
INV INV-1007	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - MUNDIJONG, PATERSON STREET	4,906.00	
INV INV-1001	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - MUNDIJONG, COCKRAM ST	2,777.50	
INV INV-0996	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - BYFORD & MUNDIJONG	1,326.60	
INV INV-0997	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - MUNDIJONG, DEPOT	5,252.50	
INV INV-1003	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - WEEKLY RUN SHEET 16.03.15 TO 20.03.15	5,561.05	
INV INV-1010	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - WEEKLY RUN SHEET 20.04.15 - 24.04.15	2,523.40	
INV INV-1005	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - ANSTEY STREET MUNDIJONG	1,751.20	
INV INV-1006	07/05/2015	TREE CARE PTY LTD	TREE PRUNING - WEEKLY RUN SHEET 02.03.15 - 06.03.15(LINTON	742.50	
INV INV-0988	07/05/2015	TREE CARE PTY LTD	WEEKLY TREE PRUNING RUN SHEET - MCKAY DRIVE SERP	1,251.80	
INV INV-0981	07/05/2015	TREE CARE PTY LTD	OPP 124 WUNGONG RD SOUTH - MULCH FALLEN LIMB	247.50	
EFT39231	04/06/2015	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION INC			480.00
INV 21989	14/05/2015	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION INC	STAFF TRAINING - 15/5/15 (H MARUTA) UDIA DENSITY 2015 FORUM	230.00	
INV 22027	14/05/2015	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION INC	STAFF TRAINING - (H MARUTA & R TRAVERS) UDIA "BUT WHAT DOES IT MEAN.... "	250.00	
EFT39232	04/06/2015	VENTURA HOME GROUP PTY LTD			1,000.00
I TFOOTAUG13	27/05/2015	VENTURA HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104443 BA14/509 L634 KOOLBARDI LOOP, BYFORD - VENTURA HOMES	1,000.00	
EFT39233	04/06/2015	VIPONDS PAINTS PTY TLD			611.05
INV 128089	28/05/2015	VIPONDS PAINTS PTY TLD	PAINT SUPPLIES - VARIOUS COLOURS (10 X 1LT) + DELIVERY JARRAHDAL REC CENTRE	611.05	



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EFT39234	04/06/2015	WEEDON.PAUL & MARGARET			245.46
INV A108015 WA 6124	03/06/2015	WEEDON.PAUL & MARGARET	Rates refund for assessment A108015 2 HARRIS PLACE JARRAHDAL	245.46	
EFT39235	04/06/2015	WESTBOOKS			216.34
INV 269981	29/05/2015	WESTBOOKS	VARIOUS BOARD BOOKS FOR BABY RHYME TIME	216.34	
EFT39236	04/06/2015	WEST COAST ALARMS			495.00
INV 19924	22/05/2015	WEST COAST ALARMS	ERIC SENIOR PAVILLION - REPLACE PIR IN SENIOR JUDGES ROOM	297.00	
INV 19923	22/05/2015	WEST COAST ALARMS	ADMIN BUILDING - CALLOUT TO RESET PANIC BUTTON	198.00	
EFT39237	04/06/2015	WORK CLOBBER (MANDURAH)			149.00
INV 37424-15	20/05/2015	WORK CLOBBER (MANDURAH)	STAFF UNIFORM - (E VORSTER) WORK BOOTS	149.00	
EFT39238	09/06/2015	CANON FINANCE AUSTRALIA PTY LTD			253.00
INV JUN15	09/06/2015	CANON FINANCE AUSTRALIA PTY LTD	JUNE 2015 - RENTAL OF PHOTOCOPIER CONTRACT #IW80000139001	253.00	
EFT39239	11/06/2015	VODAFONE HUTCHINSON AUSTRALIA			2,435.44
INV 11059676	25/05/2015	VODAFONE HUTCHINSON AUSTRALIA	MESSAGING NETWORK FEES - 1/5/15 TO 31/5/15	2,435.44	
EFT39240	11/06/2015	ADS AUTOMATION PTY LTD			434.50
INV 20541	14/04/2015	ADS AUTOMATION PTY LTD	SHIRE DEPOT - REPAIR TO MAIN GATE NUMBER 1	434.50	
EFT39241	11/06/2015	ADVANCED TRAFFIC MANAGEMENT			3,092.17
INV 92446	15/04/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 14/4/15 PATERSON ST, MUNDI	3,092.17	
EFT39242	11/06/2015	AJ BAKER & SONS PTY LTD			72.88
INV 121966	25/05/2015	AJ BAKER & SONS PTY LTD	MUNDIJONG PAVILLION - MACHINE CLEANER & SANITISER	72.88	
EFT39243	11/06/2015	ALSCO PERTH			1,464.72
I CPER1439245	31/05/2015	ALSCO PERTH	MONTHLY HYGIENE SERVICES - MAY 2015	1,464.72	
EFT39244	11/06/2015	AMSU CONSULTING			1,960.00

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INV 6	03/06/2015	AMSU CONSULTING	PROVISION OF ENGINEERING SUPPORT SERVICES - MAY 2015	1,960.00	
EFT39245	11/06/2015	ARMADALE LOCK & KEY SERVICE			1,117.00
INV R2706	28/05/2015	ARMADALE LOCK & KEY SERVICE	KEYPADLOCKS - SUPPLY & INSTALL SES	1,117.00	
EFT39246	11/06/2015	AUSTRALIA POST			43.06
INV 1004142615	03/06/2015	AUSTRALIA POST	MAY15 - AUSTRLIA POST BILL PAY COUNTER FEES	43.06	
EFT39247	11/06/2015	BAILEYS FERTILISERS			5,841.00
INV INV4460	29/05/2015	BAILEYS FERTILISERS	PONY CLUB GROUNDS KARNUP RD - FERTISLISING SUPPLY & APPLY (6HA)	2,920.50	
INV INV4459	29/05/2015	BAILEYS FERTILISERS	POLO CROSS GROUND - KARNUP ROAD SERP FERTILISING SUPPLY & APPLY	2,920.50	
EFT39248	11/06/2015	BARRETT'S ARCHITECTURAL PRODUCTS & URBAN LOCKSMITHING			5,480.20
INV 10233	14/05/2015	BARRETT'S ARCHITECTURAL PRODUCTS & URBAN LOCKSMITHING	LANDCARE - RE KEY	1,705.00	
INV 10275	28/05/2015	BARRETT'S ARCHITECTURAL PRODUCTS & URBAN LOCKSMITHING	PURCHASE PADLOCKS SHIRE BUILDINGS AND RESERVE GATES	3,300.00	
INV 10277	28/05/2015	BARRETT'S ARCHITECTURAL PRODUCTS & URBAN LOCKSMITHING	SHIRE ADMINISTRATION STRONG ROOM - LOCK & KEY REPLACEMENTS	475.20	
EFT39249	11/06/2015	BARNES EXCAVATIONS			2,345.00
INV ZB5780067	08/06/2015	BARNES EXCAVATIONS	SJ22 , SJ919, SJ2977, XQU237 - VEHICLE "C" SERVICE (LABOUR ONLY)	2,030.00	
INV ZB5780066	05/06/2015	BARNES EXCAVATIONS	SJ12, SJ22, COMPACTOR, & MOWER - MAINT & REPAIRS (LABOUR ONLY)	315.00	
EFT39250	11/06/2015	BCL GROUP PTY LTD			48,420.54
INV 217	25/05/2015	BCL GROUP PTY LTD	WHITBY FALLS COMMUNITY ACCESS & AMENITY PROJECT - PROGRESS CLAIM 7	48,420.54	

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EFT39251	11/06/2015	BEAVER TRAFFIC MANAGEMENT			23,207.46
INV 375	25/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 18/5/15 TO 20/5/15 HOPELANDS & JARRAHDAL RD	4,287.94	
INV 346	11/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 6 & 07/05/15 HOPKINSON RD	2,806.65	
INV 365	19/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 12/5/15 TO 15/5/15 VARIOUS RD SITES	11,396.14	
INV 364	19/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 11 & 12/5/15 SOLDIERS RD, MUNDIJONG FOOTPATH CONSTRUCTION	3,157.48	
INV 401	02/06/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC CONTROL - SOLDIERS RD 27.05.15	1,559.25	
EFT39252	11/06/2015	BOWDEN TREE CONSULTANCY			660.00
INV 985	26/05/2015	BOWDEN TREE CONSULTANCY	RIGHT OF DRIVEWAY ROWE RD,HOPELANDS - ARBORICULTURAL ASSESSMENT ON EUCALYPTUS TREES	660.00	
EFT39253	11/06/2015	BRANCH. ZIJANA			150.00
INV AR15/1134	10/06/2015	BRANCH. ZIJANA	INDIVIDUAL SPONSORSHIP - AUSSIEGOLD INTERNATIONAL CHEER & DANCE CHAMPIONSHIPS 2015 QLD - Z BRANCH	150.00	
EFT39254	11/06/2015	BYFORD PROGRESS ASSOCIATION			1,998.00
INV IN15/11154	04/06/2015	BYFORD PROGRESS ASSOCIATION	ROADSIDE RUBBISH COLLECTION - APR 15 TOWN & TOWNSQUARE (53BAGS)	159.00	
INV IN15/11155	04/06/2015	BYFORD PROGRESS ASSOCIATION	ROADSIDE RUBBISH COLLECTION - APR/MAY 15 (613 BAGS) HOPKINSON, EMPIRE ROSE & BISHOP RDS	1,839.00	
EFT39255	11/06/2015	BYFORD GLADES RESIDENTS ASS			195.00
INV IN15/11094	04/06/2015	BYFORD GLADES RESIDENTS ASS	ROADSIDE RUBBISH COLLECTION - JUN 15 (65 BAGS) BRIGGS, THOMAS & ABERNATHY RDS	195.00	
EFT39256	11/06/2015	CABLE LOCATES & CONSULTING			737.00
INV 5469	26/03/2015	CABLE LOCATES & CONSULTING	PATERSON RD, MUNDIJONG - LOCATE CABLES TO ALLOW FOR TREE PLANTING TO TAKE PLACE	737.00	



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EFT39257	11/06/2015	CITY SUBARU			22,282.00
INV FG152945	04/06/2015	CITY SUBARU	PURCHASE NEW VEHICLE - (M GASCHK) COORDINATOR COMPLIANCE	13,843.00	
INV FG049636	04/06/2015	CITY SUBARU	PURCHASE NEW VEHICLE - (N HAYDEN) MANAGER INFORMATION SERVICES	8,439.00	
EFT39258	11/06/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)			9,054.21
INV 19390	15/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 14/5/15 ROAD SWEEPER & OPERATOR TO SWEEP MUNDIJONG RDS	1,154.89	
INV 19382	13/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 12/5/15 BYFORD ROAD SWEEPERS & OPERATORS	1,071.18	
INV 193595	18/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 15/5/15 ROAD SWEEPER & OPERATOR FOR STREETS OF JARRAHDAL	939.18	
INV 19465	28/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 27/5/15 ROAD SWEEPER & OPERATOR	1,071.18	
INV 19407	19/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 18/5/15 TO 21/5/15 ROAD SWEEPER & OPERATOR	3,746.60	
INV 19470	29/05/2015	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - 28/5/15 SWEEPER & OPERATOR MUNDIJONG RDS	1,071.18	
EFT39259	11/06/2015	MORGAN HOMES & CONSTRUCTION			9,240.00
INV 75	27/05/2015	MORGAN HOMES & CONSTRUCTION	ASBESTOS REMOVAL - VARIATION TO NEW FLOORING INSTALLATION (REMOVAL FIRE RISK)	3,300.00	
INV 73	27/05/2015	MORGAN HOMES & CONSTRUCTION	LANDCARE CENTRE - SUPPLY & INSTALL DISABLED BATHROOM FITTINGS	1,320.00	
INV 72	27/05/2015	MORGAN HOMES & CONSTRUCTION	LANDCARE CENTRE - PLUMBING AS REQUIRED AFTER ASBESTOS REMOVAL	2,970.00	
INV 74	27/05/2015	MORGAN HOMES & CONSTRUCTION	LANDCARE CENTRE - SUPPLY & INSTALL HOT WATER SYSTEM	1,650.00	

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EFT39260 INV 208763	11/06/2015 31/05/2015	COMPU-STOR COMPU-STOR	ARCHIVE DOCUMENTS & STORAGE FEES - MAY 2015	1,257.60	1,257.60
EFT39261 INV 3	11/06/2015 10/06/2015	COSTA LESS RENOVATIONS & REPAIRS COSTA LESS RENOVATIONS & REPAIRS	LABOUR & MATERIALS - REPLACE TIMBER BENCHES JARRAHDAL SKATE PARK	1,200.00	1,200.00
EFT39262 INV 0216	11/06/2015 29/05/2015	TOLL IPEC PTY LTD (COURIER) TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 22/5/15 TO 29/5/15	400.53	400.53
EFT39263 INV 14270	11/06/2015 31/05/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L DISTRICT REFRIGERATION & AIRCONDITIONING P/L	AIRCONDITIONING MAINTENANCE - MAY 2015	1,247.88	1,247.88
EFT39264 INV 19019	11/06/2015 19/05/2015	DOWN TO EARTH TRAINING & ASSESSING DOWN TO EARTH TRAINING & ASSESSING	STAFF TRAINING - 18/5/15 (X 3 DEPOT WORKERS) BASIC TRAFFIC MANAGEMENT	1,980.00	1,980.00
EFT39265 INV 14227	11/06/2015 29/05/2015	ELLENBY TREE FARM PTY LTD ELLENBY TREE FARM PTY LTD	PLANTS - LAGERSTROEMIA INDICA 'SIOUX CREPE MYRTLE' - 75LTR STOCK (X11)	2,178.00	2,178.00
EFT39266 INV 39641 INV 39589	11/06/2015 22/05/2015 12/05/2015	BYFORD TYRE SERVICE BYFORD TYRE SERVICE BYFORD TYRE SERVICE	1ELW584 - TYRES 1TFE494 - PUNCTURE REPAIR TO GREEN MOWER TRAILER	530.00 110.00	640.00
EFT39267 INV 610028325 INV 610028434	11/06/2015 26/05/2015 28/05/2015	GHD AUSTRALIA PTY LTD GHD AUSTRALIA PTY LTD GHD AUSTRALIA PTY LTD	MUNDIJONG WHITBY DEVELOPMENT - PROVISION OF CONSULTANCY SERVICES CONTRIBUTUION PLAN ABERNETHY ROAD, BYFORD - VARIATION REQUIREMENTS AS	7,025.70 16,566.00	36,791.70

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INV 610028435	28/05/2015	GHD AUSTRALIA PTY LTD	PER PO 75538 & 75207 THOMAS RD - PC1 DESIGN TO ACCOUNT THE POTENTIAL NEED FOR ROUND-A-BOUNTS MAIN ROADS WA	13,200.00	
EFT39268	11/06/2015	HANSON CONSTRUCTION PTY LTD			3,377.18
INV 69092616	10/05/2015	HANSON CONSTRUCTION PTY LTD	BITUMEN REPAIRS / MAINT - 8/5/15 WASHED 5MM GRANITE (23.18TONNE)	898.80	
INV 69087642	07/05/2015	HANSON CONSTRUCTION PTY LTD	BITUMEN REPAIRS / MAINT - 7/5/15 5MM WASHED GRANITE (11.66TONNE)	452.11	
INV 69100533	14/05/2015	HANSON CONSTRUCTION PTY LTD	BITUMEN REPAIRS / MAINT - 13 & 14/5/15 5MM WASHED GRANITE (14.06TONNE)	545.17	
INV 69106727	17/05/2015	HANSON CONSTRUCTION PTY LTD	BITUMEN REPAIRS / MAINT - 15.05.15 2MM GRADED AGGREGATE (9.58TONNE)	92.20	
INV 69113999	21/05/2015	HANSON CONSTRUCTION PTY LTD	BITUMEN REPAIRS /MAINT - 20/05/15 5MM WASHED GRANITE (35.82TONNE)	1,388.90	
EFT39269	11/06/2015	HAYWARD. MS KELLI			645.00
INV AR15/1196	11/06/2015	HAYWARD. MS KELLI	ANNUAL SUBSCRIPTION FEE - CHARTERED ACCOUNTANT K HAYWARD	645.00	
EFT39270	11/06/2015	HAYS SPECIALIST RECRUITMENT			2,006.43
INV 5262035	03/06/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 31/05/15 (J SIMMS) COMMUNICATIONS (COVER MATERNITY LEAVE)	2,006.43	
EFT39271	11/06/2015	IGA BYFORD			134.71
INV 02/9278	30/05/2015	IGA BYFORD	COMMUNITY ROAD SHOW - SAUCE & BBQ FINGER BUNS	134.71	
EFT39272	11/06/2015	JACLYN CLEANING GROUP			13,386.01
INV 102	31/05/2015	JACLYN CLEANING GROUP	MONTHLY CLEANING SERVICES - MAY 2015	13,386.01	
EFT39273	11/06/2015	JR & A HERSEY PTY LTD			1,371.92

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INV LP416	27/05/2015	JR & A HERSEY PTY LTD	WINTER UNIFORMS - OUTSIDE STAFF	1,371.92	
EFT39274	11/06/2015	JARRAHDAL E HERITAGE SOCIETY			1,500.00
INV AR15/1165	10/06/2015	JARRAHDAL E HERITAGE SOCIETY	DONATION - JARRAHDAL E HERITAGE SOCIETY COMMUNITY EVENT 2015	1,500.00	
EFT39275	11/06/2015	KEYSBROOK VOLUNTEER BUSHFIRE BRIGADE			300.00
INV AR15/1168	10/06/2015	KEYSBROOK VOLUNTEER BUSHFIRE BRIGADE	DONATION FOR CATERING - KEYSBROOK PLAYGROUND OFFICIAL OPENING	300.00	
EFT39276	11/06/2015	SONIC HEALTH PLUS PTY LTD			440.00
INV 856477	22/05/2015	SONIC HEALTH PLUS PTY LTD	PRE-EMPLOYMENT - (M MOE MOE) MEDICAL ASSESSMENT	225.50	
INV 861931	03/06/2015	SONIC HEALTH PLUS PTY LTD	PRE-EMPLOYMENT - 29/5/15 (C LOGAN) MEDICAL ASSESSMENT	214.50	
EFT39277	11/06/2015	KLEEN WEST DISTRIBUTORS			270.96
INV 13614	21/05/2015	KLEEN WEST DISTRIBUTORS	CONSUMABLES - CLEANING PRODUCTS BLEACH / GRILL BUSTER / GLOVES / BIN	270.96	
EFT39278	11/06/2015	EXTERIA STREET & PARK OUTFITTERS			6,748.50
INV 5746	21/05/2015	EXTERIA STREET & PARK OUTFITTERS	SERPENTINE CEMETERY - FEUGO BIN SURROUNDS HERITAGE GREEN	4,933.50	
INV 5750	25/05/2015	EXTERIA STREET & PARK OUTFITTERS	WHITBY FALLS - VARIATION WORKS SUPPLY & INSTALL GUTTER GUARD & FLOOR PAINT TO TOILET FLOOR	1,815.00	
EFT39279	11/06/2015	RICOH AUSTRALIA PTY LTD			190.13
INV 10236521	26/05/2015	RICOH AUSTRALIA PTY LTD	COPY METER CHARGES 2014 / 2015	23.24	
INV 10236011	26/05/2015	RICOH AUSTRALIA PTY LTD	COPY METER CHARGES 2014 / 2015	166.89	
EFT39280	11/06/2015	MUNDIJONG GARDEN SUPPLIES			24.75
INV 93809	18/05/2015	MUNDIJONG GARDEN SUPPLIES		24.75	

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EFT39281	11/06/2015	LUXOTTICA RETAIL PTY LTD			400.00
INV 6055474791	15/11/2015	LUXOTTICA RETAIL PTY LTD	SAFETY GLASSES - 14/11/14 (R BETTESWORTH) PRESCRIPTION	400.00	
EFT39282	11/06/2015	LYSTER. MS ELIZABETH			150.00
INV AR15/1133	10/06/2015	LYSTER. MS ELIZABETH	INDIVIDUAL SPONSORSHIP - POLOCROSSE WORLD CUP SOUTH AFRICA 2015- E LYSTER	150.00	
EFT39283	11/06/2015	MAKE TRACKS WA PTY TLD			472.75
INV 29238/28843	22/05/2015	MAKE TRACKS WA PTY TLD	SJ5931 - REDARC INVERTER - R-12-350S	472.75	
EFT39284	11/06/2015	MCCAIGUE, JACOB & MULDER, TEAGAN			150.00
INV IN15/10663	10/06/2015	MCCAIGUE, JACOB & MULDER, TEAGAN	XOVER SUBSIDY - L1792 SHACKLETON TCE, BYFORD	150.00	
EFT39285	11/06/2015	MCLEODS BARRISTERS & SOLICITORS			14,503.95
INV 86405	28/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37176 - JACK, S - DOG ACT PROSECUTION	1,813.30	
INV 86320	25/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 35284 - PROPOSED IGA EXTENSION STH WEST HWY	3,725.31	
INV 83412	30/10/2014	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 33542 - COMPOSTING FACILITY ABERNETHY RD,	7,839.50	
INV 86570	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37297 - ADVICE FOR MANAGER INF & DESIGN	261.76	
INV 86625	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37556 - ACQUISITION DEED L51 ABERNETHY RD, BYFORD (ROMAN CATHOLIC)	864.08	
EFT39286	11/06/2015	TO THE MOON & BACK PHOTOGRAPHY			330.00
INV 05-01	16/05/2015	TO THE MOON & BACK PHOTOGRAPHY (RICHELLE PREISSER)	COMMUNITY ROADSHOW - 16/5/15 PHOTOGRAPHY SERVICES	330.00	
EFT39287	11/06/2015	MULDER KAMPMAN DESIGN			430.65
INV INV-001084	05/05/2015	MULDER KAMPMAN DESIGN	BYFORD COUNTRY CLUB - PRINTING FULL SET OF DRAWINGS	430.65	
EFT39288	11/06/2015	MULTI TURF			5,220.00
INV 51504	30/04/2015	MULTI TURF	TURQUOISE RESERVE - MAY 2015 TURF & HORTICULTURAL MAINTENANCE (X1)	750.00	
INV 51507	29/05/2015	MULTI TURF	SANSIMEON RESERVE - MAY 2015 TURF & HORTICULTURAL	450.00	

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INV 51506	29/05/2015	MULTI TURF	MAINTENANCE (X1) TARCOOLA RESERVE - MAY 2015 TURF MAINTENANCE (X1)	250.00	
INV 51502	29/05/2015	MULTI TURF	DAGOSTINO RESERVE - MAY 2015 TURF & HORTICULTURAL MAINTENANCE (X2)	1,820.00	
INV 51505	29/05/2015	MULTI TURF	MARBLE RESERVE - MAY 2015 TURF & HORTICULTURAL MAINTENANCE (X1)	550.00	
INV 51503	29/05/2015	MULTI TURF	MEAD STREET RESERVE - TURF & HORTICULTURAL MAINTENANCE (X2)	1,400.00	
EFT39289	11/06/2015	WA LOCAL GOVERNMENT ASSOCIATION			2,224.00
INV I3052462	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF TRAINING - 26/5/15 (G FRENCH)MANAGE RECOVERY ACTIVITIES FOR LG	544.50	
INV I3052485	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 4/6/15 (J KIRKPATRICK) LAND USE PLANNING CLGF	50.00	
INV I3052486	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 5/6/15 (J KIRKPATRICK) STRATEGY & RISK MANAGEMENT CLGF	50.00	
INV I3052483	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 25/5/15 (J KIRKPATRICK) SERVING ON COUNCIL CLGF	50.00	
INV I3052412	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 8/8/15 (K ELLIS) PROFESSIONALLY SPEAKING COURSE	544.50	
INV I3052413	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 1 & 2/12/15 (K ELLIS) LOCAL GOVERNMENT ACT ADVANCED	935.00	
INV I3052484	25/05/2015	WA LOCAL GOVERNMENT ASSOCIATION	TRAINING - 26/5/15 (J KIRKPATRICK) MEETING PROCEDURES & DEBATING CLGF	50.00	
EFT39290	11/06/2015	MUNDIJONG IGA STORE & DELI			2,290.94
INV MAY15	30/05/2015	MUNDIJONG IGA STORE & DELI	MAY 2015 - VARIOUS CONSUMABLES PURCHASED	2,290.94	
EFT39291	11/06/2015	OFFICEWORKS BUSINESS DIRECT P/L			90.00
INV 31184746	22/05/2015	OFFICEWORKS BUSINESS DIRECT P/L	FRAMES FOR CITIZENSHIP CERTIFICATES (X30) 90.00		
EFT39292	11/06/2015	O'REILLY'S HIRE CO			360.00
INV 413	05/05/2015	O'REILLY'S HIRE CO	COMMUNITY ROADSHOW - 6/6/15 MOVIE SCREEN HIRE	360.00	

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EFT39293	11/06/2015	ANL LIGHTING AUSTRALIA			801.85
INV SI+028340	21/05/2015	ANL LIGHTING AUSTRALIA	BUILDING MAINT - GLOBE REPLACEMENTS (LED FLURO TUBES (EXIT) / DIM LED GLS B22 &E27)	801.85	
EFT39294	11/06/2015	PARKIN PRINT			935.00
INV 4656	04/06/2015	PARKIN PRINT	BUSINESS CARDS - G FLICK, R BETTESWORTH, S THOMSON, R TOBIASSEN, R JASPER (X500EA)	935.00	
EFT39295	11/06/2015	PAVELINE INTERNATIONAL PTY LTD			580.80
INV 2015080	25/05/2015	PAVELINE INTERNATIONAL PTY LTD	EMULSION CLEANER INC FREIGHT (2X20LT)	580.80	
EFT39296	11/06/2015	PERTH SAFETY PRODUCTS			605.00
INV 70615	28/05/2015	PERTH SAFETY PRODUCTS	MULTI MESSAGE FRAMES (X25)	605.00	
EFT39297	11/06/2015	PETLEY. LIAM			150.00
INV AR15/1135	10/06/2015	PETLEY. LIAM	INDIVIDUAL SPONSORSHIP - WORLD FUTSAL CLUB CHAMPIONSHIPS USA 2015 - L PETLEY	150.00	
EFT39298	11/06/2015	P & H ZIMDAHL			2,561.50
INV 1910	29/05/2015	P & H ZIMDAHL	MUNDIJONG NETBALL CHANGEROOMS - PLUMING REPAIRS TO LEAKING TAPS	125.00	
INV 1909	27/05/2015	P & H ZIMDAHL	SERPY TENIS COURT TOILETS - PLUMBING LABOUR & MACHINE HIRE BLOCKAGE	1,182.50	
INV 1907	22/05/2015	P & H ZIMDAHL	BYFORD PUBLIC TOILET - PLUMBING REPAIRS INDUCT CISTERN MENS URINAL	374.00	
INV 1908	26/05/2015	P & H ZIMDAHL	SJ REC CENTRE - PLUMONG LOCATE & REINSTALL PIPING 24/7 ENTRANCE	880.00	
EFT39299	11/06/2015	PRESTIGE CATERING			691.50
INV 17023	29/05/2015	PRESTIGE CATERING	CATERING - 25/5/15 OCM DINNER	691.50	

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EFT39300	11/06/2015	PROTECTOR FIRE SERVICES PTY LTD			155.65
INV 196772	26/05/2015	PROTECTOR FIRE SERVICES PTY LTD	BYFORD KINDY - SUPPLY & INSTALL FIRE BLANKET & LOCATION SIGNAGE	155.65	
EFT39301	11/06/2015	RECORDS MANAGEMENT ASSOCIATION OF AUSTRALIA			330.00
INV 5924/15	11/05/2015	RECORDS MANAGEMENT ASSOCIATION OF AUSTRALIA	RIMPA MEMBERSHIP 2015 - 2016 - N HAYDEN	330.00	
EFT39302	11/06/2015	REINSMA. KAREN			150.00
INV IN15/11037	10/06/2015	REINSMA. KAREN	XOVER SUBSIDY - L1777 RICHARDS STREET, BYFORD	150.00	
EFT39303	11/06/2015	RITZ PARTY HIRE			280.00
INV 1244601008	22/04/2015	RITZ PARTY HIRE	COMMUNITY ROADSHOW -6/6/15 BBQ HIRE OAKFORD	280.00	
EFT39304	11/06/2015	ROADS 2000			13,619.90
INV 14254	28/05/2015	ROADS 2000	PATERSON STREET - MUNDIJONG TO RICHARDSON STREET - ASPHALT SURFACING	13,619.90	
EFT39305	11/06/2015	ROZ D RAINE PHOTOGRAGHY			778.80
INV 243	29/05/2015	ROZ D RAINE PHOTOGRAGHY	WHITBY FALLS LAUNCH - 20/5/15 PHOTOGRAPHY	412.00	
INV 242	29/05/2015	ROZ D RAINE PHOTOGRAGHY	COMMUNITY ROADSHOW - 23/5/15 PHOTOGRAPHY MUNDIJONG	366.80	
EFT39306	11/06/2015	SERPENTINE RURAL SUPPLIES			139.00
INV 87600	28/05/2015	SERPENTINE RURAL SUPPLIES	ERIC SENIOR PAVILLION - 45KG GAS BOTTLE	139.00	
EFT39307	11/06/2015	SIGNARAMA MANDURAH			211.20
INV 6605	04/06/2015	SIGNARAMA MANDURAH	WHITBY FALLS - CORFLUTE SIGNAGE FOR EVENT	211.20	
EFT39308	11/06/2015	SJ RURAL SUPPLIES			772.61
INV MAY15	31/05/2015	SJ RURAL SUPPLIES	HARDWARE CONSUMABLES - MAY 2015	772.61	
EFT39309	11/06/2015	SNAP PRINTING ROCKINGHAM			1,095.00
INV F144-67287	27/05/2015	SNAP PRINTING ROCKINGHAM	LIBRARY BROCHURES - CHILDREN'S SERVICES (X1000)	600.00	



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INV F144-67265	22/05/2015	SNAP PRINTING ROCKINGHAM	PRINTING & ARTWO0RK - STAFF ID PLASTIC CARDS (X20)	495.00	
EFT39310	11/06/2015	SERPENTINE-JARRAHDAL E SES UNIT			3,401.01
INV AR15/1191	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - AUGUST 2014	199.00	
INV AR15/1190	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - OCTOBER 2014	1,477.75	
INV AR15/1189	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - NOVEMBER 2014	130.97	
INV AR15/1188	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - DECEMBER 2014	281.71	
INV AR15/1187	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - JANUARY 2015	153.20	
INV AR15/1186	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - FEBRUARY 2015	207.60	
INV AR15/1185	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - MARCH 2015	13.65	
INV AR15/1184	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - APRIL 2015	261.15	
INV AR15/1183	10/06/2015	SERPENTINE-JARRAHDAL E SES UNIT	REIMBURSE EXPENSES (VARIOUS) SES UNIT - MAY 2015	675.98	
EFT39311	11/06/2015	STATE LAW PUBLISHER - (DEPT. OF PREMIER & CABINET)			408.00
INV 157814	26/05/2015	STATE LAW PUBLISHER - (DEPT. OF PREMIER & CABINET)	ADVERISING GOVERNMENT GAZETTE - 22/5/15 SCHEME AMENDMENT 189	408.00	
EFT39312	11/06/2015	SWAIN, MR PHILIP			1,869.00
INV 150502	31/05/2015	SWAIN, MR PHILIP	CONTRACT SERVICES - 18/4/15 TO 15/5/15 EXTRACTIVE INDUSTRIES	462.00	
INV 150501	31/05/2015	SWAIN, MR PHILIP	RELIEF & CONSULTANCY SERVICES - 18/4/15 TO 15/5/15 (P SWAIN) HEALTH DEPARTMENT	1,407.00	
EFT39313	11/06/2015	TARGET TOWING			165.00
INV 29965	09/06/2015	TARGET TOWING	TOWING OF IMPOUNDED VEHICLE (1DJK489)	165.00	
EFT39314	11/06/2015	TOTAL EDEN			12,100.27
INV 7626972	20/05/2015	TOTAL EDEN	BRIGGS PARK - ELECTRICAL REPAIRS TO IRRIGATION CABINET (CONNECTION/NO POWER)	636.63	
INV 7633295	26/05/2015	TOTAL EDEN	BYFORD HALL RESERVE - STAGE 1 ADDITIONAL IRRIGATION	4,925.25	



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INV 7634160	27/05/2015	TOTAL EDEN	QUININE CRESCENT RESERVE - REPAIRS TO MAINLINE BREAK	1,598.58	
INV 7618312	12/05/2015	TOTAL EDEN	BYFORD HALL RESERVE - RETICULATION CONSUMABLES MAY	14.56	
INV 7633301	26/05/2015	TOTAL EDEN	BYFORD HALL - STAGE 2 IRRIGATION UPGRADE WORKS	4,925.25	
EFT39315	11/06/2015	TRANSPACIFIC INDUSTRIES	/		735.90
INV 674544	29/05/2015	TRANSPACIFIC INDUSTRIES	MAY 2015 - MONTHLY CHARGE TURBOWASH TW2 / ENVIROMENTAL & COMPLIANCE FEE	735.90	
EFT39316	11/06/2015	WESTERN AUSTRALIAN TREASURY			293,985.60
INV 91	27/05/2015	WESTERN AUSTRALIAN TREASURY	Loan No. 91 Fixed Component - RECREATION CENTRE	165,058.44	
INV 104	27/05/2015	WESTERN AUSTRALIAN TREASURY	Loan No. 104 Fixed Component - COMMUNITY INFRASTRUCTURE	23,234.92	
INV 105	27/05/2015	WESTERN AUSTRALIAN TREASURY	Loan No. 105 Fixed Component - MUNDIJONG IMPLEMENTATION	33,288.59	
INV 117	27/05/2015	WESTERN AUSTRALIAN TREASURY	Loan No. 117 Fixed Component - COUNCIL CHAMBERS REFURBISHMENT	72,403.65	
EFT39317	11/06/2015	STA SPORTS TURF ASSOCIATION (WA)			250.00
INV 1363	10/05/2015	STA SPORTS TURF ASSOCIATION (WA)	STAFF TRAINING - 6/5/15 (M UPTON) IRRIGATION WORKSHOP	250.00	
EFT39318	11/06/2015	TWEEDIE, STEVEN			4,510.00
INV MAY15	25/05/2015	TWEEDIE, STEVEN	CONSULTANCY - MAY 15 REVIEW OF COUNCIL & LOCAL PLANNING POLICIES	4,510.00	
EFT39319	11/06/2015	TYRERIGHT ARMADALE)		2,166.00
INV 14172	15/05/2015	TYRERIGHT ARMADALE	SJ22 - STEER TYRES(X2) & 1DSV702 - SAND RIB TYRES(X4)	2,166.00	
EFT39320	11/06/2015	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION INC			2,035.00
INV 22380	26/05/2015	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION INC	MEMBERSHIP SUBSCRIPTION - 1/4/15 TO 30/6/16 UDIAWA GOVERNMENT E	2,035.00	
EFT39321	11/06/2015	LANDGATE VALUATION SERVICES			29,781.81
INV 310327	21/05/2015	LANDGATE VALUATION SERVICES	UV GENERAL VALUATIONS METRO REVALUATIONS 14/15	27,877.05	
INV 310528	27/05/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - SCHEDULE NO G2015/11	1,904.76	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DATED 09/05/15 TO 22/05/15					
EFT39322	11/06/2015	WA LIBRARY SUPPLIES			2,116.30
INV 108699	13/05/2015	WA LIBRARY SUPPLIES	LIBRARY - 4 PACKS DATE LABELS & FREIGHT	76.30	
INV 108665	21/05/2015	WA LIBRARY SUPPLIES	BROWSER BOXES - CHILDREN'S MOB YELLOW (X4)	2,040.00	
EFT39323	11/06/2015	WA RETICULATION SUPPLIES			897.65
INV F6559	08/05/2015	WA RETICULATION SUPPLIES	BYFORD HALL RESERVE -6 STATION MODULE & PLASITC OUTDOOR CABINET	897.65	
EFT39324	11/06/2015	WEST COAST PROFILERS PTY LTD			10,125.50
INV 14434	14/05/2015	WEST COAST PROFILERS PTY LTD	WATKINS RD - 11/5/15 HIRE PROFILER, BOBCAT & SWEEPER	3,423.75	
INV 14435	11/05/2015	WEST COAST PROFILERS PTY LTD	SOLDIERS RD - 11/5/15 HIRE PROFILER, SWEEPER , TIPPER & SUCTION SWEEPER	3,734.50	
INV 14464	15/05/2015	WEST COAST PROFILERS PTY LTD	WATKINS RD - 15/5/15 HIRE PROFILER / SWEEPER & TIPPER	2,967.25	
EFT39325	11/06/2015	WEBSITE WEED & PEST CONTROL			220.00
INV 3937	14/05/2015	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - VERGE AS PER PHOTO DARLING DOWNS 11/5	220.00	
EFT39326	11/06/2015	EXAMINER NEWSPAPERS (WA)			1,980.00
INV 13350	28/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 2/5/15 COMMUNITY ROADSHOW EVENTS (X4)	660.00	
INV 13224	21/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 21/5/15 NEW GREEN WASTE DATE	660.00	
INV 13349	28/05/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 28/5/15 NEW GREEN WASTE DATE	660.00	
EFT39327	11/06/2015	WESTBOOKS			220.39
INV 270079	02/06/2015	WESTBOOKS	VARIOUS BOOKS FOR BETTER BEGINNINGS PROGRAM	141.69	
INV 269978	29/05/2015	WESTBOOKS	BOOK PURCHASE - "VOYAGER BY GABALDON"	17.24	
INV 269980	29/05/2015	WESTBOOKS	BOOKS - SCHOOLS FOR THE ANZAC ART EXPO "ANZAC TED"	14.99	
INV 269977	29/05/2015	WESTBOOKS	SELECTED TITLES FROM THE CHILDREN'S SHORTLISTED BOOKS QUOTE 269249	26.23	
INV 269973	29/05/2015	WESTBOOKS	BOOK LIGHTHORSE BOY QUOTE 269559	20.24	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39328	11/06/2015	WA RECYCLING SERVICE			38,184.44
INV 12572	31/05/2015	WA RECYCLING SERVICE	HARD WASTE COLLECTION - AREA 3	38,184.44	
EFT39329	11/06/2015	PRISMA PRINT & DESIGN			724.00
INV 21114	20/05/2015	PRISMA PRINT & DESIGN	PRINTING & STATIONERY - ENVELOPES (X10000)	724.00	
EFT39330	15/06/2015	SECURE PAY			500.81
INV 361187	01/06/2015	SECURE PAY	CAMTECH - ANNUAL FEE	495.00	
INV 364259	31/05/2015	SECURE PAY	WEB CAMTECH & IVR TRANSACTON FEES - MAY 2015	5.81	
EFT39331	16/06/2015	TELSTRA CORPORATION			14,119.08
I P940424170-0	01/06/2015	TELSTRA CORPORATION	TELEPHONE CHARGES - LANDLINE 25/05/15 TO 24/06/15	14,119.08	
EFT39332	18/06/2015	AUSTRALIAN SERVICES UNION			50.20
INV DEDUCT	19/06/2015	AUSTRALIAN SERVICES UNION	Payroll DEDUCT	50.20	
EFT39333	18/06/2015	LGRCEU			349.20
INV DEDUCT	19/06/2015	LGRCEU	Payroll DEDUCT	349.20	
EFT39334	18/06/2015	ROAD SIGNS AUSTRALA			1,626.24
INV 28003	15/05/2015	ROAD SIGNS AUSTRALA	STREET SIGNAGE - WARNING "BANDICOOT" (X2)	204.16	
INV 28139	25/05/2015	ROAD SIGNS AUSTRALA	STREET SIGNAGE - "ELWOOD LP""PEPPIES CRES""ALEXANDER RD""ARAUCARIA BLVD"	199.54	
INV 28043	28/05/2015	ROAD SIGNS AUSTRALA	SAFETY EQUIPMENT & SUPPLIES FOR USE IN EMERGENCY SKID	1,222.54	
EFT39335	18/06/2015	AQUENTA CONSULTING PTY LTD			8,712.00
INV 214084	27/03/2014	AQUENTA CONSULTING PTY LTD	BYFORD DISTRICTS COUNTRY CLUB - CONCEPT COST ESTIMATING	8,712.00	
EFT39336	18/06/2015	AUSTRALIAN TAXATION OFFICE			83,927.00
INV JUN15.2	18/06/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 19.06.2015 - LC & SJ COMM RESOURCE	-2,284.00	
INV DEDUCT	19/06/2015	AUSTRALIAN TAXATION OFFICE	Payroll DEDUCT	85,384.00	
INV DEDUCT	19/06/2015	AUSTRALIAN TAXATION OFFICE	Payroll DEDUCT	827.00	

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EFT39337	18/06/2015	AUSTRALIA POST			2,025.35
I 1004181821	03/06/2015	AUSTRALIA POST	MAY15 - POSTAGE CHARGES	2,025.35	
EFT39338	18/06/2015	(ABV) A BALANCED VIEW LEISURE CONSULTANCY SERVICES			2,112.00
INV 212	03/06/2015	(ABV) A BALANCED VIEW LEISURE CONSULTANCY SERVICES	CONSULTANCY SERVICE - KALIMNA OVAL CHANGEROOMS & PARKING FEASIBILITY STUDY	2,112.00	
EFT39339	18/06/2015	BENARA NURSERIES			1,380.01
INV 259806	26/05/2015	BENARA NURSERIES	SERPENTINE HALL RESERVE - VARIOUS PLANTS AS SELECTED	1,091.42	
INV 260508	29/05/2015	BENARA NURSERIES	BYFORD HALL RESERVE - VARIOUS PLANTS AS SELECTED	288.59	
EFT39340	18/06/2015	BGC CONCRETE			15,627.92
INV IO124812	07/05/2015	BGC CONCRETE	SUPPLY 1.6 CUBIC METRES 2010 FOOTPATH MIX - SOLDIERS RD	459.36	
INV IO124811	07/05/2015	BGC CONCRETE	9.0 M3 FOOTPATH MIX - PATERSON STREET	2,455.20	
INV IO126693	14/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - FOOTPATH MIX 2010 (4.4CM)	1,239.04	
INV IO126694	14/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - FOOTPATH MIX 2010 WITH FIBRE MESH (3CM)	1,091.20	
INV IO127622	19/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - CONCRETE SUPPLIES (4 CM) 2510 FOOTPATH MIC - PRAIRIE	1,201.20	
INV IO127621	19/05/2015	BGC CONCRETE	CURB / FOOTPATH REPAIRS - CONCRETE SUPPLIES (4 CM) 2010 - FOOTPATH MIX	2,362.80	
INV IO131213	31/05/2015	BGC CONCRETE	PATERSON ST - 29/5/15 CONCRETE (PRAIRIE RED)(3CM)	1,201.20	
INV IO128687	22/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - 20/05/15 2010 FOOTPATH MIX WITH FIBRE MESH(8.6CM)	1,877.92	
INV IO128404	21/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - 19/05/15 2010 FOOTPATH MIX WITH FIBRE MESH (8.6CM)	2,338.16	
INV IO130511	29/05/2015	BGC CONCRETE	BUS SHELTERS/SAFE ROUTES - 27/5/15 2010 FOOTPATH MIX WITH FIBRE MESH(5.4CM)	1,401.84	
EFT39341	18/06/2015	BORAL CONSTRUCTION MATERIALS			11,484.00

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I WA11148749	28/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 28/05/15 EMULSION CRS BULK (18000LITRE)	17,820.00	
I WAC11188478	15/06/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 28/05/15 EMULSION CRS BULK (-16200LITRE) CREDIT INCORRECT QTY	-16,038.00	
I WA11091494	07/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 30/04/15 EMULSION CRS BULK (2100LITRE)	2,079.00	
I WA11104593	13/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 07/05/15 EMULSION CRS BULK (1700LITRE)	1,683.00	
I WA11104595	13/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 13/05/15 EMULSION CRS BULK (1700LITRE)	1,683.00	
I WA11104594	13/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 08/05/15 EMULSION CRS BULK (2000LITRE)	1,980.00	
I WA11148750	28/05/2015	BORAL CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 15/05/15 EMULSION CRS BULK (2300LITRE)	2,277.00	
EFT39342	18/06/2015	CARDNO (WA) PTY LTD			3,300.00
INV ITT150325	05/06/2015	CARDNO (WA) PTY LTD	CONSULTANCY SERVICES - MUNDIJONG TRANSPORT MODEL UPDATE PERIOD ENDING 29/5/15	3,300.00	
EFT39343	18/06/2015	BUNNINGS GROUP LIMITED			3,173.86
I 2016/01352794	04/05/2015	BUNNINGS GROUP LIMITED	REPLACEMENT DRILL & DIGITAL MEASURER (G FLICK)	374.30	
I 2432/1497107	14/05/2015	BUNNINGS GROUP LIMITED	CONSUMABLES - WATER STORAGE JERRY CAN /BUCKETS / SCRUBBING BRUSHES /BBQ CLEANERS	71.78	
I 2432/01553696	21/05/2015	BUNNINGS GROUP LIMITED	CONSUMABLES - SCREWS, TAPE, NO MORE GAPS, LIQUID NAILS, CAUTION SIGN	319.11	
I 2163/99704213	29/04/2015	BUNNINGS GROUP LIMITED	TOOLS & HARDWARE - VARIOUS REPLACEMENT & CONSUMABLES ENGRAVING CUTTER/DRILL/BAT	326.63	
I 2163/99704629	12/05/2015	BUNNINGS GROUP LIMITED	TOOLS - REPLACEMENT (BATTERY TO SUIT CORDLESS ROTARY	71.39	



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			DREMEL TOOL)		
I 2432/01552759	11/05/2015	BUNNINGS GROUP LIMITED		511.10	
I 2432/99702825	16/05/2015	BUNNINGS GROUP LIMITED	TOOLS - MAKITA 18V RECIPROCATION SAW & CIRCULAR	529.55	
I 2163/99705046	27/05/2015	BUNNINGS GROUP LIMITED	MATERIALS FOR THE MAKING OF A BOOK CUBBY	632.00	
I 2163/00974918	11/06/2015	BUNNINGS GROUP LIMITED	JARRAHDAL & SERPENTINE CEMETERY - SYNTHETIC TURF	338.00	
EFT39344	18/06/2015	BYFORD ELECTRICAL SERVICES			726.00
INV 2197	02/06/2015	BYFORD ELECTRICAL SERVICES	ELECTRICAL WORKS - MUNDIJONG & ATWELL PAVILIONS	616.00	
INV 2200	02/06/2015	BYFORD ELECTRICAL SERVICES	ELECTRICAL WORKS - MUNDIJONG KINDY	110.00	
EFT39345	18/06/2015	1ST BYFORD SCOUT GROUP			400.00
INV 15/006	27/05/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHERS - (M DONSWORTH) 1ST BYFORD SCOUT	200.00	
INV 15/007	27/05/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - (D WATSON) 1ST BYFORD SCOUT GROUP	200.00	
EFT39346	18/06/2015	BYFORD VOLUNTEER FIRE BRIGADE			450.00
INV E90	03/06/2015	BYFORD VOLUNTEER FIRE BRIGADE	WELFARE - 14/3/15 CAMP WITHNELL CADET EXCURSION	450.00	
EFT39347	18/06/2015	CALLAGHAN SECURITY SERVICES			82.50
INV 3140	31/05/2015	CALLAGHAN SECURITY SERVICES	SECURITY - 30/4/15 CALLOUT	82.50	
EFT39348	18/06/2015	CELEBRATION HOMES			1,500.00
INV TFOOT	17/06/2015	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT PD REC#49450 BA1076/07 L135 HOWITZER TURN, BYFORD - CELEBRATION HOMES	500.00	
INV TFOOT	17/06/2015	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT PD REC#49451 BA1075/07 L300 BUNYA GREEN, BYFORD - CELEBRATION HOMES	500.00	
I TFOOTJUN08	17/06/2015	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT PD REC#52739 BA443/08 L525 WIROO WAY, BYFORD - CELEBRATION HOMES	500.00	
EFT39349	18/06/2015	CITY SUBARU			7,439.00
INV FG047626	17/06/2015	CITY SUBARU	PURCHASE NEW VEHICLE - (S THOMPSON) MANAGER OPERATIONS & PARKS	7,439.00	

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EFT39350	18/06/2015	MORGAN HOMES & CONSTRUCTION			4,928.00
INV 77	05/06/2015	MORGAN HOMES & CONSTRUCTION	LANDCARE CENTRE - NEW WALLS, LINING AND CEILING AFTER ABESTOS REMOVAL	2,970.00	
INV 80	05/06/2015	MORGAN HOMES & CONSTRUCTION	REPAIR CEILING AND ROOF @ ERIC SENIOR PAVILION GENTS TOILETS	748.00	
INV 78	05/06/2015	MORGAN HOMES & CONSTRUCTION		1,210.00	
EFT39351	18/06/2015	COMMARINE COMMUNICATION			104.50
INV 8571	25/05/2015	COMMARINE COMMUNICATION	SJ919 - REPLACEMENT BEACON LENS ON SES TROOP CARRIER	104.50	
EFT39352	18/06/2015	CONVIC SKATE PARKS PTY LTD			6,952.00
INV SOSJ SD5	29/05/2015	CONVIC SKATE PARKS PTY LTD	CONSULTATION - SERPENTINE SITE SELECTION (SKATE PARK) SERP COMMUNITY ASSOC	6,952.00	
EFT39353	18/06/2015	COVS PARTS PTY LTD			1,385.82
INV 6256106	13/05/2015	COVS PARTS PTY LTD	SJ10080 - LED BEACONS FOR PATCH TRUCK (X2)	286.00	
INV 6251576	13/05/2015	COVS PARTS PTY LTD	SJ20 - LED BEACONS FOR PATCH TRUCK (X2)	539.00	
INV 6288409	22/05/2015	COVS PARTS PTY LTD		176.00	
INV 6288399	22/05/2015	COVS PARTS PTY LTD		178.77	
INV 6307747	27/05/2015	COVS PARTS PTY LTD	SJ299 - LIGHTS & ELECTRICAL COMPONENTS	206.05	
INV 6290649	22/05/2015	COVS PARTS PTY LTD	SJ10738 - 24 - 12V REDUCER 200 WATT	192.50	
INV 6313024	28/05/2015	COVS PARTS PTY LTD	SJ12 - N70ZZ BATTERIES	261.80	
INV 63130241	02/06/2015	COVS PARTS PTY LTD	CREDIT FOR INV 6313024 (GOODS RETURNED)	-261.80	
INV 62906491	26/05/2015	COVS PARTS PTY LTD	CREDIT FOR INV 6290649 (GOODS RETURNED)	-192.50	
EFT39354	18/06/2015	CRANMILL ENVIRONMENTAL SERVICES			363.00
INV 15060301	03/06/2015	CRANMILL ENVIRONMENTAL SERVICES	WEED SPRAY - INTERSECTION ELLIOTT & HOPELANDS	363.00	
EFT39355	18/06/2015	JR & JV DEANE (IRTEN PTY LTD T/A)			3,723.50
INV 39 5/15	05/06/2015	JR & JV DEANE (IRTEN PTY LTD T/A)	HIRE TIP TRUCK - HOPELANDS RD 18.05.15	946.00	
INV 40 5/15	05/06/2015	JR & JV DEANE (IRTEN PTY LTD T/A)	HIRE TIP TRUCK - JARRAH & YANGEDI RD 19.05.15 - 21.05.15	2,777.50	
EFT39356	18/06/2015	DIEBACK TREATMENT SERVICES			3,850.00

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INV 1381	03/06/2015	DIEBACK TREATMENT SERVICES	DIEBACK CONTROL - MAPPING & TREATMENT OF RESERVE 41485 IN OAKFORD	3,850.00	
EFT39357	18/06/2015	DIGGA WEST & EARTHPARTS WA			7,584.50
INV 41856	02/06/2015	DIGGA WEST & EARTHPARTS WA	SLASHER EXCAVATOR ATTACHMENT	7,584.50	
EFT39358	18/06/2015	EASIFLEET			3,553.79
INV JUN15.2	18/06/2015	EASIFLEET	GST TOP UP - PE 19.06.2015	179.69	
INV DEDUCTION	19/06/2015	EASIFLEET		Payroll DEDUCT	1,796.98
INV DEDUCTION	19/06/2015	EASIFLEET		Payroll DEDUCT	1,577.12
EFT39359	18/06/2015	ENVIRONMENTAL HEALTH AUSTRALIA			1,320.00
INV 1241	05/06/2015	ENVIRONMENTAL HEALTH AUSTRALIA	MEMBERSHIP SUBSCRIPTION - (T TURNER) LEVEL 2 to 30/6/16	1,320.00	
EFT39360	18/06/2015	EZI INDUSTRIES ELECTRICAL CONTRACTORS & CONSULTANTS			330.00
INV C018433/B	30/09/2014	EZI INDUSTRIES ELECTRICAL CONTRACTORS & CONSULTANTS	CLEM KENTISH HALL - REPAIRS TO COPPER WATER MAIN (FEEDING TOILET BLOCK IN CARPARK)	330.00	
EFT39361	18/06/2015	FIREPLAN WA			5,505.00
INV 2129	01/06/2015	FIREPLAN WA	BYFORD DISTRICTS COUNTRY CLUB - BUSHFIRE MANAGEMENT PLAN & PREP OF BAL ASSESMENT	2,700.00	
INV 2161	03/06/2015	FIREPLAN WA	PROVISION OF BUSHFIRE MANAGEMENT PLAN FOR WHITBY FALLS COMMUNITY ACCESS AND AMENITY	2,805.00	
EFT39362	18/06/2015	FOCUS NETWORKS			7,804.94
INV 5338	22/05/2015	FOCUS NETWORKS	IT SUPPORT & SERVICES - 11/5/15 TO 21/5/15	7,804.94	
EFT39363	18/06/2015	GHD AUSTRALIA PTY LTD			18,996.75
INV 610027791	23/04/2015	GHD AUSTRALIA PTY LTD	THOMAS ROAD - WESTERN POWER ADDITIONAL DESIGN & DOC WORKS	7,902.48	
INV 610026645	25/02/2015	GHD AUSTRALIA PTY LTD	THOMAS ROAD - CONSULTANTS DESIGN & DOCUMENTATION	3,779.82	



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INV 610027789	23/04/2015	GHD AUSTRALIA PTY LTD	CLAIM THOMAS RD - DESIGN WORKS UNDERTAKEN AS PER JUSTIFICATION SHEET	7,314.45	
EFT39364	18/06/2015	GRAEME BARRETT PHOTOGRAPHY			1,650.00
INV 5130	27/05/2015	GRAEME BARRETT PHOTOGRAPHY	COMMERCIAL PHOTOGRAPHY CONTRACT - CORPORATE PHOTO SHOOT (PAYMENT (2))	1,650.00	
EFT39365	18/06/2015	GREAT LIVING HOMES			1,000.00
I TFOOTAUG13	18/06/2015	GREAT LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104127 BA14/373 L169 MARGINATA PDE, JARRAHDAL E - STONEVALE T/AS GREAT LIVING HOMES	1,000.00	
EFT39366	18/06/2015	HAYS SPECIALIST RECRUITMENT			1,403.16
INV 5262034	03/06/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 31/5/15 (K EMMONS) BUILDING	1,403.16	
EFT39367	18/06/2015	JCORP PTY LTD			10,000.00
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34093 BA335/06 L344 MINTBERRY GARDENS, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#35949 BA579/06 L180 QUIBERON LINK, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#35365 BA405/06 L205 BENALLA CRES, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#35001 BA497/06 L301 D'VITALE LOOP, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34938 L356 MINTBERRY GARDENS, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34631 BA416/06 L370 GEORGES STREET, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34474 BA402/06 L376	500.00	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV TFOOT	17/06/2015	JCORP PTY LTD	D'VITALE LOOP, BYFORD - J-CORP PTY LTD REFUND - SECURITY DEPOSIT PD REC#34456 BA432/06 L372	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	GEORGE STREET, BYFORD - J-CORP PTY LTD REFUND - SECURITY DEPOSIT PD REC#34137 BA340/06 L220	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	HALFPENNY AVE, BYFORD - J-CORP PTY LTD REFUND - SECURITY DEPOSIT PD REC#34092 BA207/06 L289 MARR STREET, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34002 L325 MARR STREET, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34003 BA265/06 L316 SWEETS LINK, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#34005 BA258/06 L324 MARR STREET, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#33913 BA172/06 L302 VLASICH ROAD, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#33723 BA190/06 L197 DIAMANTINA BLVD, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#33332 BA127/06 L255 PLAISTOWE BLVD, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#33197 BA63/06 L375 D'VITALE LOOP, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#32329 BA726/05 L368 GEORGE STREET, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#32016 BA692/05 L274 SILVERPAN WAY, BYFORD - J-CORP PTY LTD	500.00	
INV TFOOT	17/06/2015	JCORP PTY LTD	REFUND - SECURITY DEPOSIT PD REC#1682 BA201/03 L5 TRANBY AVENUE, SERPENTINE - JCORP (RURAL BUILDING CO DIVISION)	500.00	
EFT39368	18/06/2015	JAMES FOLEY			330.00



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INV 419	28/05/2015	JAMES FOLEY	JAMES FOLEY CARTOON WORKSHOP - 27/5/15 3.30PM TO 4.45PM	330.00	
EFT39369	18/06/2015	JAN CABLE			1,073.44
INV AR15/1195	11/06/2015	JAN CABLE	REIMBURSMENT - (J CABLE) STAFF ATTRACTION BUNNINGS & COLES MYER VOUCHERS	425.00	
INV AR15/1197	11/06/2015	JAN CABLE	REIMBURSMENT - PURCHASE SMALL LAMP TALE FOR CEO'S OFFICE	250.00	
INV AR15/1200	11/06/2015	JAN CABLE	REIMBURSMENT - (J CABLE) 11/6/15 FOOD PURCHASES FOR STAFF ATTRACTION/RETENTION LUNCHEON	398.44	
EFT39370	18/06/2015	JARRAHDAL GENERAL STORE			1,060.00
INV 158	22/05/2015	JARRAHDAL GENERAL STORE	CATERING - 02/06/15 CITIZENSHIP CEREMONY	463.50	
INV 160	03/06/2015	JARRAHDAL GENERAL STORE	CATERING - 03/06/15 BUDGET MEETING	326.00	
INV 161	09/06/2015	JARRAHDAL GENERAL STORE	CATERING - 09/06/15 Q & A MEETING	270.50	
EFT39371	18/06/2015	JS ROADSIDE PRODUCTS			12,686.85
INV IV00000587	26/05/2015	JS ROADSIDE PRODUCTS	GUIDE POST PUSHER	2,860.00	
INV IV00000589	26/05/2015	JS ROADSIDE PRODUCTS	GUIDE POSTS & SURFACE MOUNTS	9,826.85	
EFT39372	18/06/2015	KEYS. MS LISA			546.06
INV AR15/1216	15/06/2015	KEYS. MS LISA	REIMBURSMENT - (L KEYS) LOCAL STOCK PURCHASES DVDS & BOOKS	371.06	
INV AR15/1207	13/06/2015	KEYS. MS LISA	REIMBURSMENT - (L KEYS) LOCAL STOCK PURCHASES DVD'S	175.00	
EFT39373	18/06/2015	WEST AUSTRALIAN LANDFILL SERVICES			61,721.50
INV 08830922	31/05/2015	WEST AUSTRALIAN LANDFILL SERVICES	WASTE DISPOSAL LANDFILL - WEEKLY DOMESTIC COLLECTION	34,387.05	
INV 08830922	31/05/2015	WEST AUSTRALIAN LANDFILL SERVICES	DISPOSAL CHARGES FOR HARDWASTE - MAY 2015	27,334.45	
EFT39374	18/06/2015	MCLEODS BARRISTERS & SOLICITORS			23,897.02
INV 86652	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37437 - GOVERNANCE ADVICE	7,151.57	
INV 86389	27/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37474 - L11-13 KARGOTICH RD, MUNDIJONG PROPOSED FARMLLET ZONE CONSIDERATION	203.82	

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INV 86363	27/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 34079 - SAT MATTER DR228 OF 2013: BIO ORGANICS V SJ SHIRE	16,031.01	
INV 86387	27/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37440 - SJ LOCAL PLANNING POLICY PULTRY FARMS OUTSIDE CONTROL AREA	510.62	
EFT39375	18/06/2015	ESSENTIAL FIRST CHOICE HOMES			1,000.00
I TFOOTAUG13	18/06/2015	ESSENTIAL FIRST CHOICE HOMES	REFUND - SECURITY DEPOSIT/PAID REC #99314 BA13/1047 L112 EDWARD CRESCENT, BYFORD - ESSENTIAL FIRST CHOICE HOMES	1,000.00	
EFT39376	18/06/2015	PENRITE OIL COMPANY PTY LTD			4,695.42
INV OP/4334170	08/05/2015	PENRITE OIL COMPANY PTY LTD	WORKSHOP STOCK - GREEN COOLANT (205LT)	991.08	
INV OP/4332248	01/05/2015	PENRITE OIL COMPANY PTY LTD	WORKSHOP STOCK - DIESEL HD / GEAR OIL / TRANS GEAR / MOLY GREASE / ROTARY PUMP	3,767.43	
INV OP/4335414	13/05/2015	PENRITE OIL COMPANY PTY LTD	CREDIT PREMIX 20L SALES ORDER ERROR REFER INV OP/4332248	-63.09	
EFT39377	18/06/2015	THE PERTH MINT AUSTRALIA			513.21
INV SI-1371385	08/06/2015	THE PERTH MINT AUSTRALIA	2015 AUST CITIZENSHIP \$1 COINS - PRESENTATION CARD FOR LOCAL GOVERNMENT X 100	513.21	
EFT39378	18/06/2015	PERTH YMCA YOUTH SERVICES			1,961.40
INV SI000736	31/05/2015	PERTH YMCA YOUTH SERVICES	MANAGEMENT FEE SJ YOUTH SERVICES - MAY 2015	1,961.40	
EFT39379	18/06/2015	PLAYMASTER PTY LTD			79,200.00
INV 3048	29/04/2015	PLAYMASTER PTY LTD	PLAYGROUND EQUIPMENT PM4-0401FOR KEYSBROOK - REF: QN05	79,200.00	
EFT39380	18/06/2015	PRESTIGE CATERING			1,074.70
INV 17085	10/06/2015	PRESTIGE CATERING	CATERING - 8/6/15 POLICY CONCEPT FORUM DINNER	411.00	
INV 17123	15/06/2015	PRESTIGE CATERING	CATERING - 15/6/15 OCM DINNER	663.70	
EFT39381	18/06/2015	PRIME PROJECTS CONSTRUCTION P/L			1,000.00
I TFOOTAUG13	17/06/2015	PRIME PROJECTS CONSTRUCTION P/L	REFUND - SECURITY DEPOSIT PD REC#105287 BA14/701 L1368	1,000.00	



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MCLACHLAN TURN, BYFORD - PRIME PROJECTS					
EFT39382	18/06/2015	PRINTSYNC BUSINESS SOLUTIONS			1,694.55
I WA00230321	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #JMX06461 (FINANCE) - 1/4/15 TO 4/5/15	310.82	
I WA00230316	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #LWC00874 (PRINT ROOM) - 1/4/15 TO 4/5/15	934.43	
I WA00230320	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #JMX06448 (FRONT COUNTER) - 17/4/15 TO 8/5/15	128.53	
I WA00230318	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #JMX06396 (EXEC SERVICES) - 1/4/15 TO 4/5/15	198.32	
I WA00230317	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #JMX06451 (LIBRARY) - 1/4/15 TO 4/5/15	63.11	
I WA00230319	11/05/2015	PRINTSYNC BUSINESS SOLUTIONS	COPIER CHARGES SERIAL #JMX06397 (DEPOT) - 1/4/15 TO 4/5/15	59.34	
EFT39383	18/06/2015	REDINK HOMES PTY LTD			1,000.00
I TFOOTAUG13	18/06/2015	REDINK HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104597 BA14/534 L1777 RICHARDS STREET, BYFORD - REDINK HOMES	1,000.00	
EFT39384	18/06/2015	ROADS 2000			52,933.87
INV 14318	29/05/2015	ROADS 2000	SUPPLY & LAY FLOCON ASPHALT SOLDIERS RD	86,804.72	
INV CR14318	01/06/2015	ROADS 2000	CREDIT INVOICE 14318 - INCORRECT CHARGE ASPHALT SOLDIERS RD	-86,804.72	
INV 14347	01/06/2015	ROADS 2000	SUPPLY & LAY DGA ASPHALT SOLDIERS RD	52,933.87	
EFT39385	18/06/2015	ROZ D RAINE PHOTOGRAGHY			377.00
INV 245	03/06/2015	ROZ D RAINE PHOTOGRAGHY	PHOTOGRAPHY SERVICES - COMMUNITY ROADSHOW	377.00	
EFT39386	18/06/2015	RPS AUSTRALIA EAST PTY LTD			4,318.60
INV SI0102873	28/05/2015	RPS AUSTRALIA EAST PTY LTD	ABERNETHY ROAD, BYFORD - GRANT FUNDING APPLICATION SUBMISSION (INCEPTION INV 20%)	4,318.60	
EFT39387	18/06/2015	SANSOM. JULIE			55.67

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INV AR15/1229	17/06/2015	SANSOM. JULIE	REIMBURSMENT - (J SANSOM) CONSUMABLE GOODS PURCHASED KEEP IN STOCK FOR EVENTS	55.67	
EFT39388	18/06/2015	SEEK LIMITED			49.50
INV 93938069	05/06/2015	SEEK LIMITED	SEEK STAND OUT AD FEATURE - COORDINATOR BUILDING SERVICES	49.50	
EFT39389	18/06/2015	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE			83.63
INV 2011220	19/05/2015	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE	WHITBY FALLS OPENING CEREMONY - 20/5/15 HIRE OF 1X GAZEBO (3X3)	30.00	
INV 02011237	27/05/2015	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE	HIRE OF FUNCTION ROOM - 27/5/15 SJ COMM REC CENTRE (JAMES FOLEY CARTOON WORKSHOP)	53.63	
EFT39390	18/06/2015	SHELFORD CONSTRUCTIONS PTY LTD			1,000.00
I TFOOTAUG13	17/06/2015	SHELFORD CONSTRUCTIONS PTY LTD	REFUND - SECURITY DEPOSIT PD REC#104640 BA14/565 L1869 BALIN WAY, BYFORD - SHELFORD CONSTRUCTIONS	1,000.00	
EFT39391	18/06/2015	SERPENTINE-JARRAHDAL SES UNIT			8,007.00
INV 262	30/05/2015	SERPENTINE-JARRAHDAL SES UNIT	WELFARE FOR INCIDENTS - I288192 / I290168 / I294236 / I295063 / I298681/ I 301624	3,200.00	
INV 252	30/07/2014	SERPENTINE-JARRAHDAL SES UNIT		577.00	
INV 253	30/09/2014	SERPENTINE-JARRAHDAL SES UNIT	WELFARE FOR VOLUNTEERS - 18/9/15 CONTROLLED BURN BRICKWOOD RES	350.00	
INV 254	30/09/2014	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - CHIEFS DRIVE THROUGH OF HIGH RISK AREAS	120.00	
INV 255	30/10/2014	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - INCIDENT LEVEL 3 TRAINING	360.00	
INV 256	30/11/2014	SERPENTINE-JARRAHDAL SES UNIT		750.00	
INV 257	30/12/2014	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - PRESEASON FIRE BREIF TRAINING FOR ALL SHIRE DEPOT STAFF	450.00	
INV 258	30/05/2015	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - 14/7/14 INTRODUCTION TO BUSHFIRE FIGHTING	500.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 259	30/05/2015	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - NOV14 TRAINING COURSE INTRODUCTION TO FIREFIGHTING	600.00	
INV 260	30/05/2015	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - MAR15 TRAINING INTRODUCTION T FIREFIGHTING 1 & 2	500.00	
INV 261	30/05/2015	SERPENTINE-JARRAHDAL SES UNIT	WELFARE - BUSHFIRE ADVISORY MEETINGS (X4)	600.00	
EFT39392	18/06/2015	STATE WIDE TURF SERVICES			24,368.96
INV 1753	28/05/2015	STATE WIDE TURF SERVICES	SERPENTINE SPORTS RESERVE - REAPIRS TO BARE TURF AREA C	4,704.33	
INV 1752	28/05/2015	STATE WIDE TURF SERVICES	SERPENTINE POLO CROSS WEST OF CENTRE - BOX OUT & SUPPLY & RELAY TURF	4,975.73	
INV 1751	28/05/2015	STATE WIDE TURF SERVICES	SERPENTINE POLO CROSS GROUNDS - EAST OF CENTRE FIELD BOX, SUPPLY & RELAY TURF	4,771.72	
INV 1750	28/05/2015	STATE WIDE TURF SERVICES	SERPENTINE SPORTS RESERVE - REPAIRS TO BARE AREA D AS PER SITE VISIT	4,942.00	
INV 1749	28/05/2015	STATE WIDE TURF SERVICES	SERPENTINE SPORTS RESERVE - ADDITIONAL REPAIRS TO BARE AREA C	4,975.18	
EFT39393	18/06/2015	SUCCESS NETBALL ASSOCIATION			400.00
INV 26/2015	08/06/2015	SUCCESS NETBALL ASSOCIATION	KIDSPORT VOUCHERS - (T & S CARDER) SUCCESS NETBALL ASSOC	400.00	
EFT39394	18/06/2015	TALIS CONSULTANTS PTY LTD			8,823.90
INV 13905	08/06/2015	TALIS CONSULTANTS PTY LTD	PROVISION CONSULTANCY SERVICES & LEGAL FEES - SAT BIO ORGANICS P.E 29.05.15	2,750.00	
INV 13917	08/06/2015	TALIS CONSULTANTS PTY LTD	CONSULTANCY SERVICES - PERIOD END 29/5/15 BYFORD RIFLE RANGE PSI	6,073.90	
EFT39395	18/06/2015	DR L D TERACE PRACTICE			2,750.00
INV 5743	24/05/2015	DR L D TERACE PRACTICE	MEDICAL ASSESSMENT - FITNESS FOR DUTY REPORT LEGAL	2,750.00	

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EFT39396	18/06/2015	TOOLSTORE WA			4,002.35
INV 028685	29/05/2015	TOOLSTORE WA	TOOL REPLACEMENT INCLUDING A STRAIGHT EDGE	1,633.30	
INV 028693	29/05/2015	TOOLSTORE WA	CREDIT INVOICE #28685	-1,633.30	
INV 028691	29/05/2015	TOOLSTORE WA	TOOL REPLACEMENT - STRAIGHT EDGE / RETRACTABLE KNIFE/HACK SWAW BLADES / SCREDRIVER SETS/	2,095.62	
INV 028686	29/05/2015	TOOLSTORE WA	WORKSHOP / DEPOT - MINOR TOOL REPLACEMENT & EQUIPMENT	1,371.30	
INV 028694	29/05/2015	TOOLSTORE WA	CREDIT INV #028686	-1,371.30	
INV 028695	29/05/2015	TOOLSTORE WA	WORKSHOP / DEPOT - MINOR TOOLS & EQUIPMENT REPLACEMENT	1,906.73	
EFT39397	18/06/2015	TOTAL EDEN			1,987.43
INV 7639993	02/06/2015	TOTAL EDEN	UNLISTED RESERVES - UNDERTAKE & INVESTIGATE IRRIGATION ISSUES	214.50	
INV 7640901	03/06/2015	TOTAL EDEN	SERPENTINE SPORTS RESERVE - INVESTIGATE & RECTIFY LOW PRESSURE ISSUE RETIC	198.00	
INV 7639950	02/06/2015	TOTAL EDEN	MUNDIJONG OVAL - BROKEN PIPE REPAIRS (12/2/15)	1,574.93	
EFT39398	18/06/2015	UNIVERSITY OF WESTERN AUSTRALIA			785.00
INV 0210508895	21/05/2015	UNIVERSITY OF WESTERN AUSTRALIA	SCHEME AMENDMENT 191 - TO TOWN PLANNING SCHEME	785.00	
EFT39399	18/06/2015	WA BLUEMETAL			18,353.01
INV BY7038/01	31/05/2015	WA BLUEMETAL	SOLDIERS RD FOOTPATH CONSTRUCTION - 5/5/ TO 15/5/15 EX PIT ROAD BASE (206.44TONNE)	2,738.21	
INV BY7038/03	31/05/2015	WA BLUEMETAL	JARRAH ROAD - 19/5/15 TO 26/5/15 ROAD BASE EX PIT FOR RESHEETING (907.67TONNE)	11,981.24	
INV BY7038/02	31/05/2015	WA BLUEMETAL	ROAD SHOULDER MAINT - 6/5/15 TO 12/5/15 SUPPLY ROAD BASE EX PIT (275.27TONNE)	3,633.56	
EFT39400	18/06/2015	WA LIMESTONE CO			4,172.47



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INV MI7019/01	31/05/2015	WA LIMESTONE CO	HOPELANDS RD MAINTENANCE - 11/5/15 TO 18/5/15 LIMESTONE EX PIT (356.15TONNE)	3,525.89	
INV MI7019/03	31/05/2015	WA LIMESTONE CO	BUS SHELTERS/SAFE ROUTES - 28 & 29/5/15 PAVING SAND EX PIT (58.78TONNE)PATERSON ST	646.58	
EFT39401	18/06/2015	EXAMINER NEWSPAPERS (WA)			1,980.00
INV 13441	04/06/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - COMMUNITY ROADSHOW EVENTS (X 4)	660.00	
INV 13440	04/06/2015	EXAMINER NEWSPAPERS (WA)	ADVERTISING - SCARP VOICE JUNE 2015	1,320.00	
EFT39402	18/06/2015	WOOCOM GROUP LIMITED			618.01
INV 13423	31/05/2015	WOOCOM GROUP LIMITED	ADVERTISING - ACCESS FEE MAY / 579 EMAILS	74.11	
INV 13221	30/04/2015	WOOCOM GROUP LIMITED	MONTHLY ACCESS FEE & MAY 15 OFF THE SHELF EMAIL SEND (565) CLUB CORNER	543.90	
EFT39403	18/06/2015	YMCA OF PERTH INC (SJ REC CNTR)			220.00
INV SISERP1523	18/05/2015	YMCA OF PERTH INC (SJ REC CNTR)	KIDSPORT VOUCHER - (L STOPP) COMMANDO CAMP	220.00	
EFT39404	19/06/2015	AUSTRALIAN TAXATION OFFICE			2,390.00
INV APR15.2	23/04/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 24.02.2015 - LC	1,206.00	
INV MAY15.1	08/05/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 08.05.2015 - LC	1,184.00	
EFT39405	19/06/2015	AUSTRALIAN TAXATION OFFICE			1,458.00
INV APR15.2	23/04/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 24.04.2015 - SJ COM RESOURCE CENTRE	766.00	
INV MAY15.1	08/05/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 08.05.2015 - SJ COM RESOURCE CENTRE	692.00	
EFT39406	19/06/2015	CANON FINANCE AUSTRALIA PTY LTD			1,699.34
INV JUN15	19/06/2015	CANON FINANCE AUSTRALIA PTY LTD	JUNE 2015 - RENTAL OF PHOTOCOPIER CONTRACT #IW80000128001	1,699.34	
EFT39407	19/06/2015	TRANSPERTH			50.00
INV JUN15	17/06/2015	TRANSPERTH	TRANSPERTH SMARTRIDER CARD TOP UP #SR021953211 - 17/6/15	50.00	
EFT39408	22/06/2015	CALTEX AUSTRALIA PETROLEUM P/L			31,387.37



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INV 9416391166	04/05/2015	CALTEX AUSTRALIA PETROLEUM P/L	DEPOT - DELIVERY EXTRA LOW SULFUR DIESEL (8019.4 LITRES)	10,148.07	
INV 9416451372	20/05/2015	CALTEX AUSTRALIA PETROLEUM P/L	DEPOT - EXTRA LOW SULFUR DIESEL (7007LITRES)	9,034.19	
INV 0301365722	31/05/2015	CALTEX AUSTRALIA PETROLEUM P/L	MAY 2015 - FUEL USAGE CORPORATE CARDS	12,205.11	
EFT39409	24/06/2015	TELSTRA CORPORATION			6,343.05
INV 663743800	10/06/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 JUN 2015	2,774.81	
INV 663743800-1	10/06/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 JUN 2015	2,690.80	
INV 663743800-2	10/06/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 JUN 2015	877.44	
EFT39410	25/06/2015	360 ENVIRONMENTAL PTY LTD			159.50
INV 736-09	31/05/2015	360 ENVIRONMENTAL PTY LTD	CONSULTANTS FEE - ADDITIONAL PROJECT MANAGEMENT TO SUPPORT ABERNETHY RD UPGRADE	159.50	
EFT39411	25/06/2015	AAA WINDSCREENS & TINTING			2,357.36
INV INV-305522	29/05/2015	AAA WINDSCREENS & TINTING	1ERU430 & 1ETY882 - WINDSCREEN REPLACEMENTS	1,576.36	
INV INV-30697	12/06/2015	AAA WINDSCREENS & TINTING	SJ10080 - WINDSCREEN REPLACEMENT	781.00	
EFT39412	25/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA			1,740.00
INV 708058	03/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	STAFF TRAINING - (S FARRANCE) 6 & 7/15 PROJECT 2013 ESSENTIALS	470.00	
INV 708059	03/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	STAFF TRAINING - (J SANSOM) 6 & 7/7/15 PROJECT 2013 ESSENTIALS	470.00	
INV 708060	03/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	STAFF TRAINING - (A GRIFFIN) 6 & 7/7/15 PROJECT 2013 ESSENTIALS	470.00	
INV M515442-15	04/06/2015	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	SUBSCRIPTION - 1/7/15 TO 30/6/15 PROFESSIONAL MEMBERSHIP	330.00	
EFT39413	25/06/2015	ROAD SIGNS AUSTRALA			462.00
INV 28322	29/05/2015	ROAD SIGNS AUSTRALA	STREET SIGNAGE - "SHARED PATH"	462.00	
EFT39414	25/06/2015	ARTISTRY OF FLOWERS			150.00

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV MAY 2015	16/06/2015	ARTISTRY OF FLOWERS	FLOWERS & DELIVERY - 12/5/15 (S O'MEAGHER) STAFF MEMEBER IN HOSPITAL	150.00	
EFT39415	25/06/2015	ASSURED CERTIFICATION SERVICES			3,053.99
INV ACS03351	02/06/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - MAY 2015 BUILDING APPLICATIONS	1,656.99	
INV ACS03397	15/06/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - JUNE 2015 BUILDING APPLICATIONS	1,232.00	
INV ACS03283	12/05/2015	ASSURED CERTIFICATION SERVICES	KEYSBROOK PLAYGROUND - CERTIFICATE OF DESIGN COMPLIANCE FOR SHADE SAILS	165.00	
EFT39416	25/06/2015	(ABV) A BALANCED VIEW LEISURE CONSULTANCY SERVICES			6,336.00
INV 200	22/02/2015	(ABV) A BALANCED VIEW LEISURE CONSULTANCY SERVICES	CONSULTANCE SERVICE - KALIMNA OVAL COMMUNITY FACILITIES FEASIBILITY STUDY	6,336.00	
EFT39417	25/06/2015	COUNCILLOR BARRY URBAN			1,622.08
INV JUN15	25/06/2015	COUNCILLOR BARRY URBAN	JUNE 2015 - CR B URBAN SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39418	25/06/2015	BEAVER TRAFFIC MANAGEMENT			1,403.33
INV 376	25/05/2015	BEAVER TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 21/5/15 JARRAHDAL RD DRAINAGE WORKS	1,403.33	
EFT39419	25/06/2015	BOC LIMITED			207.13
INV 5002052063	31/05/2015	BOC LIMITED	DEPOT MAINTENANCE - E2 OXY BOTTLE & ANNUAL CONTAINER SERVICES CHARGES	207.13	
EFT39420	25/06/2015	COUNCILLOR BRUCE MOORE			1,622.08
INV JUN15	25/06/2015	COUNCILLOR BRUCE MOORE	JUNE 2015 - CR B MOORE SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39421	25/06/2015	BYFORD PREMIERE REALTY			50.00
INV AR15/1239	19/06/2015	BYFORD PREMIERE REALTY	REFUND - L254 PETHICK CLOSE, BYFORD LOCAL SHIRE SEARCH FEE NO LONGER REQUIRED	50.00	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39422	25/06/2015	BYFORD UNITING CHURCH			1,000.00
INV AR15/1262	03/06/2015	BYFORD UNITING CHURCH	DONATION - BYFORD UNITING CHURCH FOR CRISIS CARE WINTER EVENT	1,000.00	
EFT39423	25/06/2015	CANNING VALE JUNIOR FOOTBALL			285.00
INV 50	17/04/2015	CANNING VALE JUNIOR FOOTBALL	KIDSPORT VOUCHER - (Z & J CHANDLER) CANNING VALE JUNIOR FOOTBALL CLUB	285.00	
EFT39424	25/06/2015	MORGAN HOMES & CONSTRUCTION			20,900.00
INV 83	18/06/2015	MORGAN HOMES & CONSTRUCTION	ADMIN REFIT - 6 PATERSON STREET MUNDIJONG - PROGRESS CLAIM 1	20,900.00	
EFT39425	25/06/2015	SSB PTY LTD (CONTENT LIVING)			3,022.60
INV AR15/1286	24/06/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - L1521 FOULKES WAY, BYFORD BUIDLIGN APPLICATION FEE (NOT IN STAT TIMEFRAME)	415.84	
I TFOOTAUG13	22/06/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - SECURITY DEPOSIT/PAID REC #104274 BA14/420 L853 VETERANS DR, BYFORD - CONTENT LIVING	1,000.00	
INV AR15/1260	22/06/2015	SSB PTY LTD (CONTENT LIVING)	PARTIAL REFUND - L56 LEFROY ST, SERPENTINE (DEVELOPMENT APPLICATION)	728.30	
INV AR15/1284	24/06/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - L826 MANAR WAY, BYFORD BUILDING APP FEE (NOT IN STAT TIMEFRAME)	466.83	
INV AR15/1285	24/06/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - L792 GURAGA WAY, BYFORD BUILDING APP FEE (NOT IN STAT TIMEFRAME)	411.63	
EFT39426	25/06/2015	CORBYS SURVEY SERVICES P/L			1,650.00
INV 885	17/06/2015	CORBYS SURVEY SERVICES P/L	KALIMNA OVAL - SURVEY OF GROUNDS FOR COUNCIL MEETING	1,650.00	
EFT39427	25/06/2015	TOLL IPEC PTY LTD (COURIER)			92.22
INV 0218	12/06/2015	TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 10/6/15 TO 12/6/15	92.22	
EFT39428	25/06/2015	CRANMILL ENVIRONMENTAL SERVICES			301.40
INV 15061501	15/06/2015	CRANMILL ENVIRONMENTAL SERVICES	MCKAY DRIVE - WEED CONTROL SPRAYING	301.40	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39429	25/06/2015	DATA#3 LIMITED			382.31
INV 01402439	28/11/2014	DATA#3 LIMITED	CREDIT INV 01390706 ADOBE CREATIVE CLOUD SUBSCRIPTION LICENCE	-657.73	
INV PAYMENT	06/02/2015	DATA#3 LIMITED	CREDIT MONIES RETURNED - RECEIVED BANKING 6/2/15	657.73	
INV 01441284	29/05/2015	DATA#3 LIMITED	ADOBE CREATIVE CLOUD - TEMPORARY COMMUNICATIONS OFFICER AS PER QUOTE 2015-158790	382.31	
EFT39430	25/06/2015	JR & JV DEANE			8,079.50
INV 41 6/15	12/06/2015	JR & JV DEANE	GREEN WASTE COLLECTION - 29/5/15, 2 & 3/6/15 HIRE TIP TRUCK & DRIVER TRANSFER MULCH WEBB RES	2,827.00	
INV 42 6/15	12/06/2015	JR & JV DEANE	RESHEETING - 4/6/15 TO 12/6/15 HIRE TIP TRUCK & DRIVER CARTING ROAD BASE	5,252.50	
EFT39431	25/06/2015	DIGITAL MAPPING SOLUTIONS			550.00
INV 9769	16/06/2015	DIGITAL MAPPING SOLUTIONS	GRAFFITI INSPECTION APPLICATION - DMS TECHNICAL SUPPORT FOR 1/7/15 TO 30/6/16	550.00	
EFT39432	25/06/2015	DIGGA WEST & EARTHPARTS WA			495.00
INV 41902	08/06/2015	DIGGA WEST & EARTHPARTS WA	1EQR120 - REPLACEMENT HOSES & REPAIRS	495.00	
EFT39433	25/06/2015	DISTINCTIVE TROPHIES			487.50
INV INV-4142	12/06/2015	DISTINCTIVE TROPHIES	CLEM KENTISH LAPEL BADGES FOR PREVIOUS YEARS WINNERS (1989-2013) X 26	487.50	
EFT39434	25/06/2015	DONALD VEAL CONSULTANTS P/L			2,310.00
INV 14110017	03/06/2015	DONALD VEAL CONSULTANTS P/L	PROFESSIONAL & LEGAL SERVICES - IGA SAT	2,310.00	
EFT39435	25/06/2015	DOWNER EDI WORKS PTY LTD			105,474.04
INV 5522800	21/05/2015	DOWNER EDI WORKS PTY LTD	WATKINS ROAD - WRIGHT TO ROMAN RD - SUPPLY & LAY GRANITE BLACK ASPHALT	105,474.04	
EFT39436	25/06/2015	ECOWATER SERVICES PTY LTD			273.60

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV F0191	02/06/2015	ECOWATER SERVICES PTY LTD	QUARTERLY MAINTENANCE SERVICE - BIOMAX SYSTEM SERPENTINE SPORTS RESERVE	273.60	
EFT39437	25/06/2015	COUNCILLOR KEITH ELLIS			5,355.83
INV JUN15	25/06/2015	COUNCILLOR KEITH ELLIS	JUNE 2015 - CR K ELLIS SITTING FEE, PRESIDENT & ICT ALLOWANCE	5,355.83	
EFT39438	25/06/2015	EMERALD SECURE COMMS			330.00
INV 4117	14/06/2015	EMERALD SECURE COMMS	RECEPTION REFURBISHMENT - CABLING WORKS	330.00	
EFT39439	25/06/2015	COUNCILLOR JOHN ERREN			1,622.08
INV JUN15	25/06/2015	COUNCILLOR JOHN ERREN	JUNE 2015 - CR J ERREN SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39440	25/06/2015	BYFORD TYRE SERVICE			845.00
INV 39374	22/04/2015	BYFORD TYRE SERVICE	TRACTOR TUBE AND TYRE	845.00	
EFT39441	25/06/2015	FIREPLAN WA			440.00
INV 2200	10/06/2015	FIREPLAN WA	JARRAHDAL MENS SHED - BUSHFIRE ASSESS & BUSHFIRE ATTACK LEVEL REPORT FOR L816 JARR RD	440.00	
EFT39442	25/06/2015	EEO SPECIALISTS PTY LTD			2,189.00
INV 255	06/05/2015	EEO SPECIALISTS PTY LTD SALA TENNA)	STAFF TRAINNG - 12 & 13/5/15 (L SIMPSON & R JASPER) GRIEVANCE OFFICE PUBLIC COURSE	2,189.00	
EFT39443	25/06/2015	FRONTLINE FIRE & RESCUE EQUIP			251.90
INV 52189	18/05/2015	FRONTLINE FIRE & RESCUE EQUIP	NEW HYDRANT LUGS FOR DAMAGED IGA MUNDIJONG HYDRANT	251.90	
EFT39444	25/06/2015	COUNCILLOR GARY WILSON			1,622.08
INV JUN15	25/06/2015	COUNCILLOR GARY WILSON	JUNE 2015 - CR G WILSON SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39445	25/06/2015	GORBUNOW. MR RICHARD			3,997.75
INV AR15/1206	12/06/2015	GORBUNOW. MR RICHARD	REIMBURSMENT - (R GORBUNOW) CEO NEW ZELAND CONFERENCE EXPENSES	3,997.75	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT39446	25/06/2015	GOSNELLS PCYC			200.00
INV SINV04852	16/06/2015	GOSNELLS PCYC	KIDSPORT VOUCHER - (L HARDING) PCYC	200.00	
EFT39447	25/06/2015	HARVEY NORMAN			3,053.00
INV 699248	17/06/2015	HARVEY NORMAN	ADMIN OFFICE - LEXION CHAIRS & LAMP TABLE FOR ADMIN REFURBISHMENT	3,053.00	
EFT39448	25/06/2015	COUNCILLOR SANDRA HAWKINS			1,622.08
INV JUN15	25/06/2015	COUNCILLOR SANDRA HAWKINS	JUNE 2015 - CR S HAWKINS SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39449	25/06/2015	HAYS SPECIALIST RECRUITMENT			4,563.15
INV 5283073	15/06/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 14/6/15 (K EMMONS) BUILDING	1,753.95	
INV 5274064	10/06/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 7/6/15 (J SIMMS) COMMUNICATIONS MATERNITY LEAVE RELEIF	1,406.04	
INV 5274063	10/06/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY RECRUITMENT - W/E 7/6/15 (K EMMONS) BUILDING	1,403.16	
EFT39450	25/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #100403 BA13/1181 L95		8,000.00
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #104356 BA14/481 L8 SANSIMEON BLVD, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #101302 BA13/1311 L1646 WALLER LANE, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #102994 BA14/214 L402 CINNABAR LOOP, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #102420 BA14/148 L1644 WALLER LANE, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #103819 BA14/359 L247 MERCURY TCE, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	22/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #102546 BA14/168 L369 LARIMAR PDE, BYFORD - HOMESTART	1,000.00	
I TFOOTAUG13	02/06/2015	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #100403 BA13/1181 L95	1,000.00	

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I TFOOTAUG13	22/06/2015	HOMESTART	ALEXANDER RD, BYFORD - HOMESTART REFUND - SECURITY DEPOSIT/PAID REC #102952 BA14/205 L337 LARIMAR PDE, BYFORD - HOMESTART	1,000.00	
EFT39451	25/06/2015	HORT WEST INDUSTRIES PTY TLD			35,200.00
INV 2488	25/05/2015	HORT WEST INDUSTRIES PTY TLD	DAGOSTINO RESERVE - MAY 2015 1 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2502	09/06/2015	HORT WEST INDUSTRIES PTY TLD	DAGOSTINO RESERVE - MAY 2015 2 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2486	25/05/2015	HORT WEST INDUSTRIES PTY TLD	HUGGINS RD RESERVE - MAY 2015 1 OF 2 FILTRATION POND MAINTENANCE /SERVICE	550.00	
INV 2500	09/06/2015	HORT WEST INDUSTRIES PTY TLD	HUGGINS RD RESERVE - MAY 2015 2 OF 2 FILTRATION POND MAINTENANCE /SERVICE	550.00	
INV 2487	25/05/2015	HORT WEST INDUSTRIES PTY TLD	MEAD ST RESERVE - MAY 2015 1 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2501	09/06/2015	HORT WEST INDUSTRIES PTY TLD	MEAD ST RESERVE - MAY 2015 2 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2489	25/05/2015	HORT WEST INDUSTRIES PTY TLD	WOOLANDRA DR RESERVE - MAY 2015 1 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2503	09/06/2015	HORT WEST INDUSTRIES PTY TLD	WOOLANDRA DR RESERVE - MAY 2015 2 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2492	25/05/2015	HORT WEST INDUSTRIES PTY TLD	KARDAN BOULEVARD EAST & WEST - MAY 2015 1 OF 2 (MUC) RUBBISH REMOVAL CLEAN UP	2,200.00	
INV 2506	09/06/2015	HORT WEST INDUSTRIES PTY TLD	KARDAN BOULEVARD EAST & WEST - MAY 2015 2 OF 2 (MUC) RUBBISH REMOVAL CLEAN UP	2,200.00	
INV 2490	25/05/2015	HORT WEST INDUSTRIES PTY TLD	SANSIMEON RESERVE - MAY 2015 1 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	
INV 2504	09/06/2015	HORT WEST INDUSTRIES PTY TLD	SANSIMEON RESERVE - MAY 2015 2 OF 2 FILTRATION POND MAINTENANCE /SERVICE	2,475.00	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 2491	25/05/2015	HORT WEST INDUSTRIES PTY TLD	THATCHER RD & BRIDAL TRAIL - MUC MAINTENANCE (1 OF 2) MAY 2015	4,950.00	
INV 2505	09/06/2015	HORT WEST INDUSTRIES PTY TLD	THATCHER RD & BRIDAL TRAIL - MUC MAINTENANCE (2 OF 2) MAY 2015	4,950.00	
EFT39452	25/06/2015	I.D. CONSULTING PTY LTD			13,750.00
INV 10386	09/06/2015	I.D. CONSULTING PTY LTD	ANNUAL YEARLY - SUBSCRIPTION FEE FOR 12 MONTHS FROM JUNE 2015	13,750.00	
EFT39453	25/06/2015	IDEAL HOMES			2,000.00
I TFOOTAUG13	22/06/2015	IDEAL HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104178 BA14/451 L19 SANSIMEON BLVD, BYFORD - IDEAL HOMES	1,000.00	
I TFOOTAUG13	22/06/2015	IDEAL HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102782 BA14/191 L333 ZIRCON DR, BYFORD - IDEAL HOMES	1,000.00	
EFT39454	25/06/2015	INGLEWOOD TIMBER & JOINERY			448.80
INV 71194	15/06/2015	INGLEWOOD TIMBER & JOINERY	ABERNETHY RD - JARRAH SUPPLYS FOR BRIDGE REPAIRS	149.60	
INV 71200	16/06/2015	INGLEWOOD TIMBER & JOINERY	BRIDGE ON ABERNENTHY RD - SUPPLY 8 PIECES OF JARRAH	299.20	
EFT39455	25/06/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIASIA INC			990.00
IPSNX63LMT3	15/06/2015	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIASIA INC	STAFF TRAINING - (J AHERN) IPWEA PROFF DEV UNIT: PREPARE DETAILED DESIGN RURAL RDS	990.00	
EFT39456	25/06/2015	JR & A HERSEY PTY LTD			1,590.53
INV LP428	02/06/2015	JR & A HERSEY PTY LTD	SAFETY EQUIPMENT & SUPPLIES	853.27	
INV LP454	08/06/2015	JR & A HERSEY PTY LTD	SAFETY EQUIPMENT & SUPPLIES	655.03	
INV LP486	15/06/2015	JR & A HERSEY PTY LTD	DEPOT - STORAGE CONTAINERS	82.23	
EFT39457	25/06/2015	JB HI-FI GROUP PTY LTD			395.00
INV 88009-1	28/05/2015	JB HI-FI GROUP PTY LTD	SAMSUNG 27" MONITOR FOR INFRASTRUCTURE	395.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
			COMPLIANCE/DESIGN OFFICER		
EFT39458	25/06/2015	JOE CROSSLEY ENGINEERING PTY LTD			26,347.65
INV 3194	09/06/2015	JOE CROSSLEY ENGINEERING PTY LTD	NEW 2015 JCE 10T TAG TRAILER PURCHASE (OPERATIONS VEHICLE)	26,347.65	
EFT39459	25/06/2015	JOHNSON, ASHLEY			150.00
INV AR15/1267	23/06/2015	JOHNSON, ASHLEY	SPONSORSHIP - (A JOHNSON) WORLD SCHOLARS CUP 22 TO 26/6/15 KL	150.00	
EFT39460	25/06/2015	COUNCILLOR JOHN KIRKPATRICK			1,622.08
INV JUN15	25/06/2015	COUNCILLOR JOHN KIRKPATRICK	JUNE 2015 - CR J KIRKPATRICK SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39461	25/06/2015	JONES. PATRICK ALLEN			150.00
INV IN15/11819	18/06/2015	JONES. PATRICK ALLEN	XOVER SUBSIDY - L373 TOURMALINE BLVD, BYFORD	150.00	
EFT39462	25/06/2015	KEYS. MS LISA			514.25
INV AR15/1243	22/06/2015	KEYS. MS LISA	REIMBURSMENT - (L KEYS)LIBRARY LOUNGES/TROLLEYS & CHILDRENS TABLE & CHAIRS	514.25	
EFT39463	25/06/2015	LANDGATE			354.00
INV 622543	02/06/2015	LANDGATE	MAY 2015 - TITLE SEARCHES (X6) & SURVEY LODGEMENT(X1)	354.00	
EFT39464	25/06/2015	LOCKWOOD. AMY			150.00
INV IN15/11826	18/06/2015	LOCKWOOD. AMY	XOVER SUBSIDY - L19 SANSIMEON BLVD, BYFORD	150.00	
EFT39465	25/06/2015	MAJOR MOTORS PTY LTD			3,858.75
INV 286488	02/06/2015	MAJOR MOTORS PTY LTD	SJ902 - VEHICLE REPAIRS	3,858.75	
EFT39466	25/06/2015	MAKE TRACKS WA PTY TLD			591.00
INV 29131/28722	14/05/2015	MAKE TRACKS WA PTY TLD	SJ920 - REAR SPRING BUSHES / SHOCKS / GREASE SHACKLES & PINS	591.00	
EFT39467	25/06/2015	MAYDAY EARTHMOVING			4,964.61

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 61820	20/05/2015	MAYDAY EARTHMOVING	JARRAH RD SHOULDER WORKS - SEMI TRUCK HIRE FOR CARTING ROAD BASE	4,964.61	
EFT39468	25/06/2015	MCLEODS BARRISTERS & SOLICITORS			3,179.19
INV 86493	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37413 - L9001 WUNGONG ST RD, DARLING DOWNS SUBDIVISION WORKS	1,069.68	
INV 86553	29/05/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37051 - CROFT, R K PLANNING PROSECUTION	2,109.51	
EFT39469	25/06/2015	MMJ REAL ESTATE (WA) PTY LTD			2,750.00
INV 150086	16/06/2015	MMJ REAL ESTATE (WA) PTY LTD	BYFORD WEST ESTATE - VALUATION REPORT FOR RES REC & DRAINAGE L8005 DEPOSITED PL405700	2,750.00	
EFT39470	25/06/2015	TO THE MOON & BACK PHOTOGRAPHY			330.00
INV 06-01	19/06/2015	TO THE MOON & BACK PHOTOGRAPHY (RICHELLE PREISSER)	COMMUNITY ROADSHOWS - 16/5/15 & 6/6/15 PHOTOGRAPHY	330.00	
EFT39471	25/06/2015	NEXXIAL ECOLOGY PTY LTD			5,445.00
INV 132A	23/06/2015	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - LIVESSEY ST TO EVELYN ST -MUNDIJONG RAILWAY RES	1,485.00	
INV 134	23/06/2015	NEXXIAL ECOLOGY PTY LTD	CONTROL OF WOODY WEEDS & VELDT GRASS, LOVEGRASS &WATSONIA ALONG PATERSON ST	3,960.00	
EFT39472	25/06/2015	NOUMAN. NAIMAT & SUNDUS NOUMAN			150.00
INV IN15/11679	18/06/2015	NOUMAN. NAIMAT & SUNDUS NOUMAN	XOVER SUBSIDY - L264 COPPER ROAD, BYFORD	150.00	
EFT39473	25/06/2015	PERTH COFFEE EXPRESS			440.00
INV INV-33715	16/05/2015	PERTH COFFEE EXPRESS	WHITBY FALLS EVENT - 20/5/15 COFFEE VAN SERVICE (2HRS)	440.00	
EFT39474	25/06/2015	PERTHWASTE PTY LTD			132,561.90
INV 162988	31/05/2015	PERTHWASTE PTY LTD	REFUSE & COLLECTION & BIN REPLACEMENTS - REMAINDER OF CONTRACT FOR MAY & JUNE 2015	132,561.90	
EFT39475	25/06/2015	PLANNING INSTITUTE AUSTRALIA			590.00

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INV 49446	11/06/2015	PLANNING INSTITUTE AUSTRALIA	FULL MEMBERSHIP (WA) - (D VAN DER LINDE)1/7/15 TO 30/6/16	590.00	
EFT39476	25/06/2015	PORTER CONSULTING ENGINEERS			550.00
INV 15339	03/06/2015	PORTER CONSULTING ENGINEERS	ABERNETHY ROAD UPGRADE - WATER CORPORATION DESIGN & DUPLICATION CLAIM 2	550.00	
EFT39477	25/06/2015	PRESTIGE CATERING			368.00
INV 17162	23/06/2015	PRESTIGE CATERING	CATERING - 22/6/15 POLICY CONCEPT FORUM	368.00	
EFT39478	25/06/2015	REDBACKS FLOORBALL CLUB			450.00
INV AR15/1268	23/06/2015	REDBACKS FLOORBALL CLUB	SPONSORSHIP - (REDBACKS FLOORBALL CLUB) TEAM APPLICATION AUST FLOORBALL OPEN	450.00	
EFT39479	25/06/2015	REDINK HOMES PTY LTD			1,000.00
I TFOOTAUG13	22/06/2015	REDINK HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104522 BA14/517 L447 FAWCETT RD, BYFORD - REDINK HOMES	1,000.00	
EFT39480	25/06/2015	RENT A FENCE PTY LTD			526.35
INV 151017	09/06/2015	RENT A FENCE PTY LTD	SKATE PARK EQUIPMENT RELOCATION - HIRE SECURITY FENCING (72.5M) 28/5/15 TO 2/6/15	526.35	
EFT39481	25/06/2015	COUNCILLOR HERBERT JOHN ROSSITER			1,622.08
INV JUN15	25/06/2015	COUNCILLOR HERBERT JOHN ROSSITER	JUNE 2015 - CR J ROSSITER SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT39482	25/06/2015	COUNCILLOR SAMUEL PIIPPONEN			2,373.12
INV JUN15	25/06/2015	COUNCILLOR SAMUEL PIIPPONEN	JUNE 2015 - CR S PIIPPONEN SITTING FEE, DEPUTY PRESIDENT & ICT ALLOWANCE	2,373.12	
EFT39483	25/06/2015	SAVILLS VALUATIONS PTY LTD			6,534.00
INV SINV114674	29/05/2015	SAVILLS VALUATIONS PTY LTD	PROFESSIONAL VALUATION REPORT - REDGUM ESTATE L840 POS 1.2402HA DP402509	1,485.00	
INV SINV114677	29/05/2015	SAVILLS VALUATIONS PTY LTD	PROFESSIONAL VALUATION REPORT - THE GLADES L8047 POS	1,485.00	



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INV SINV114675	29/05/2015	SAVILLS VALUATIONS PTY LTD	1.4769HA DP405100 PROFESSIONAL VALUATION REPORT - THE GLADES, L8061 POS	1,782.00	
INV SINV114676	29/05/2015	SAVILLS VALUATIONS PTY LTD	1.0203HA AS PER DP406032 PROFESSIONAL VALUATION REPORT - THE GLADES, L8050 POS 327M2 ON DP406031	1,782.00	
EFT39484	25/06/2015	VIDICH, MS HANNAH			700.00
INV THALL	22/06/2015	VIDICH, MS HANNAH	REFUND - SECURITY DEPOSIT/PAID REC #116334 BOND BYFORD CENTRAL HALL HIRE 14/6/15 - HANNAH VIDICH	700.00	
EFT39485	25/06/2015	SERPENTINE PCYC			178.00
INV SER017	02/06/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - L RIDLEY	89.00	
INV SER016	02/06/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - K RIDLEY	89.00	
EFT39486	25/06/2015	SIGMA DATA SOLUTIONS			9,964.90
INV 1415-2047	17/06/2015	SIGMA DATA SOLUTIONS	COFAX ANNUAL SUPPORT 1/7/15 TO 30/6/16	7,049.90	
INV 1415-1963	15/05/2015	SIGMA DATA SOLUTIONS	SIGMA DATA ANNUAL SUPPORT - 1/7/15 TO 30/6/16	2,915.00	
EFT39487	25/06/2015	SERPENTINE JARRAHDAL ANGLICAN			1,000.00
INV AR15/1263	23/06/2015	SERPENTINE JARRAHDAL ANGLICAN	DONATION - COMMUNITY FOOD & CLOTHING FOR PARSH PANTRY	1,000.00	
EFT39488	25/06/2015	SOUTHERN WIRE PTY TLD			3,325.30
INV 223750	05/06/2015	SOUTHERN WIRE PTY TLD	WHITBY FALLS - VARIATION SUP & INST 2 FRAMES, CLAS IN WELDMESH & INSTALLGRIPLOCK GATES	3,325.30	
EFT39489	25/06/2015	STATE WIDE TURF SERVICES			4,704.33
INV 1759	02/06/2015	STATE WIDE TURF SERVICES	SERPENTINE SPORTS RESERVE - TURF MAINTENANCE	4,704.33	
EFT39490	25/06/2015	STEELDALE INDUSTRIES PTY LTD			1,034.00
INV 37256	29/05/2015	STEELDALE INDUSTRIES PTY LTD	BUS SHELTERS/SAFE ROUTES - MESH SHEETS (X7) FOOTPATH INSTALLATION	616.00	

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INV 37247	28/05/2015	STEELDALE INDUSTRIES PTY LTD	BUS SHELTERS/SAFE ROUTES - MESH SHEETING (X3)	264.00	
INV 37262	29/05/2015	STEELDALE INDUSTRIES PTY LTD	SJ902 - ALUMINIUM WELDING TO REPAIR REAR LADDER ON BYFORD 3.4	154.00	
EFT39491	25/06/2015	STEWART MASONRY			1,562.00
INV 9735	17/06/2015	STEWART MASONRY	JARRAHDAL CEMETRY - REPAIR DAMAGE TO MONUMENT PLOT 910- GILBRIDE DURING DIGGING OF GRAVE NEXT TO SITE	1,562.00	
EFT39492	25/06/2015	SWAIN, MR PHILIP			3,633.00
INV 150601	15/06/2015	SWAIN, MR PHILIP	CONSULTANCY SERVICE - 15/5/2015 TO 15/6/2015 ENVIRONMENTAL HEALTH	1,827.00	
INV 150602	15/06/2015	SWAIN, MR PHILIP	CONSULTANT SERVICES - 15/5/15 TO 15/6/15 EXTRACTIVE INDUSTRIES PROJECT	1,806.00	
EFT39493	25/06/2015	TALIS CONSULTANTS PTY LTD			28,421.15
INV 13846	09/05/2015	TALIS CONSULTANTS PTY LTD	CONSULTANCY SERVICES - 28/3/15 TO 24/4/15 BIO ORGANICS SAT	28,421.15	
EFT39494	25/06/2015	TANGENT NOMINEES PTY LTD			431.20
INV AR15/1266	23/06/2015	TANGENT NOMINEES PTY LTD	REFUND - L449 LARIMAR PD, BYFORD BUILDING FEES (PERMIT CANCELLED)	431.20	
EFT39495	25/06/2015	TOLL IPEC PTY LTD			35.62
INV 0032	12/06/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 8/6/15 TO 9/6/15	35.62	
EFT39496	25/06/2015	TREE CARE PTY LTD			37,929.10
INV INV-1018	27/05/2015	TREE CARE PTY LTD	SERPENTINE TOWNSITE - TREE PRUNING UNDER POWER LINES	7,662.60	
INV INV-1024	27/05/2015	TREE CARE PTY LTD	TREE PRUNING & TRAFFIC CONTROL - 11 & 19/5/15 KARNUP RD, LEFROY ST TO SW HWY	7,364.50	
INV INV-1029	28/05/2015	TREE CARE PTY LTD	SOUTH WEST HWY RESERVE-BYFORD - 29/4 & 7/5/15 UNDER TREE PRUNING & TRAFFIC CONTROL	5,890.50	
INV INV-1020	27/05/2015	TREE CARE PTY LTD	SOLDIERS & CARDUP SIDING RDS - UNDER TREE & HEDGE	1,210.00	



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INV INV-1028	28/05/2015	TREE CARE PTY LTD	PRUNING , LARGE LIMB REMOVAL		
INV INV-1023	27/05/2015	TREE CARE PTY LTD	BESIDE BRIDAL PATH PETERS WAY - PRUNE TREES (X8)	880.00	
INV INV-1025	27/05/2015	TREE CARE PTY LTD	FOXTON DRIVE - TREE PRUNING AS PER RUN SHEET	2,929.30	
INV INV-1021	27/05/2015	TREE CARE PTY LTD	CLIFTON AND MARY STREET BYFORD - TREE PRUNING FROM UNDER POWER LINES	2,860.00	
INV INV-1026	27/05/2015	TREE CARE PTY LTD	ROBINSON ST MUNDIJONG - CLEANUP FALLEN SECTION OF TREE & REMOVE	2,839.10	
INV INV-1030	28/05/2015	TREE CARE PTY LTD	TRANBY WAY SERPENTINE - TREE PRUNING FOR ACCESS	1,760.00	
INV INV-1019	27/05/2015	TREE CARE PTY LTD	EVENING PEEL CRT, DARLING DOWNS - TREE REMOVAL AS MARKED	1,100.00	
INV INV-1027	28/05/2015	TREE CARE PTY LTD	TREE PRUNING - HOPELANDS, KARNUP RD & LIVESEY ST	1,310.10	
INV INV-1022	27/05/2015	TREE CARE PTY LTD	BRIGGS PARK & ADMIN - HIRE CHERRY PICKER FOR CHANGING LIGHT GLOBES	913.00	
EFT39497	25/06/2015	LANDGATE VALUATION SERVICES	TREE PRUNING & REMOVAL - CNR BUISHOP & SOLDIER RD / THATCHER RD	1,210.00	
INV 311046	09/06/2015	LANDGATE VALUATION SERVICES			3,317.70
INV 311032	09/06/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS UNIMPROVED - SCHEDULE #U2015/5 DATED 1/5/15 TO 31/5/15	193.98	
EFT39498	25/06/2015	WEBSITE WEED & PEST CONTROL	GRV INTERIM PROPERTY VALUATIONS - SCHEDULE #G2015/12 DATED 23/5/15 TO 05/06/15	3,123.72	
INV 3945	29/05/2015	WEBSITE WEED & PEST CONTROL			30,000.00
EFT39499	25/06/2015	WESTBOOKS	RURAL ROAD VERGE SPRAYING MAINTENANCE - AS PER PROGRAMME (AREA - 700KM)	30,000.00	
INV 270561	18/06/2015	WESTBOOKS			683.06
INV 270563	18/06/2015	WESTBOOKS	SELECTED TITLES FROM THE CHILDREN'S SHORTLISTED BOOKS QUOTE 269249	54.94	
			LIBRARY - BOOKS AS SELECTED	600.79	

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INV 270560	18/06/2015	WESTBOOKS	BOARD BOOKS FOR BABY RHYME TIME - WHAT'S THAT NOISE? (FINAL BOOK FOR THIS PO)	7.46	
INV 270562	18/06/2015	WESTBOOKS	SELECTED TITLES FROM THE CHILDREN'S SHORTLISTED BOOKS QUOTE 269249	19.87	
EFT39500	25/06/2015	WA RECYCLING SERVICE			60,304.69
INV 12606	15/06/2015	WA RECYCLING SERVICE	HARD WASTE COLLECTION - AREA 4 AND MISSED PILES	47,704.50	
INV 12607	15/06/2015	WA RECYCLING SERVICE	KERBSIDE/GREENWASTE COLECTION - FINAL INVOICE FOR HARD WASTE GO BACKS (68.93 T)	12,600.19	
EFT39501	25/06/2015	WEST COAST FENCING			7,300.00
INV 1447	09/06/2015	WEST COAST FENCING	KIERNAN ST - REMOVAL OF EXISTING FENCE LINE, SUPPLY & INSTALL NEW FENCING & GATES	7,300.00	
EFT39502	25/06/2015	WOOCOM GROUP LIMITED			371.25
INV 13474	31/05/2015	WOOCOM GROUP LIMITED	CAMPAIGNER CONSULTING - MAY 2015 / JUNE15 OFF THE SHELF	371.25	
EFT39503	25/06/2015	WURTH AUSTRALIA PTY LTD			748.86
INV 4305037243	13/05/2015	WURTH AUSTRALIA PTY LTD	WORKSHOP - BRAKE CLEANER (X12)	132.66	
INV 4305042973	19/05/2015	WURTH AUSTRALIA PTY LTD	WORKSHOP - CONSUMABLES SOLDERING DEVICE / SOCKET WRENCH / SEALING TAPE	404.22	
INV 4305047190	21/05/2015	WURTH AUSTRALIA PTY LTD	WORKSHOP - CONSUMABLES THREAD FILE/ BIT	211.98	
EFT39504	25/06/2015	YMCA OF PERTH INC (SJ REC CNTR)			480.00
INV SISERP1530	28/05/2015	YMCA OF PERTH INC (SJ REC CNTR)	STAFF GROUP TRAINING SESSIONS X 8	480.00	
EFT39505	26/06/2015	RICOH AUSTRALIA PTY LTD			975.17
INV JUNE 2015	26/06/2015	RICOH AUSTRALIA PTY LTD	RENTAL OF PRINTERS X 7 - JUNE 2015, CONTRACT #001-0008347-005	975.17	
EFT39506	26/06/2015	ANZ CARDS			5,206.47
INV MAY15	07/06/2015	ANZ CARDS	ANZ CORPORATE CREDIT CARD STATEMENT - MAY 2015	5,206.47	



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45336	21/05/2015	SHIRE OF SERPENTINE-JARRAHDAL			76.00
I DEDUCTION	22/05/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll DEDUCT	76.00	
45337	21/05/2015	BLACKMAN.JODIE MICHELLE			316.44
INV A262800	20/05/2015	BLACKMAN.JODIE MICHELLE	Rates refund for assessment A262800 26 LINTON STREET BYFORD 6122	316.44	
JNL	11/06/2002			9,620.00	
45338	21/05/2015	GRANDFIELD. WAYNE & KAREN			1,026.91
INV A401270	20/05/2015	GRANDFIELD. WAYNE & KAREN	Rates refund for assessment A401270 9 LAWRENCE WAY BYFORD WA	1,026.91	
45339	21/05/2015	CITY OF NEDLANDS			11,793.10
INV 46627	05/05/2015	CITY OF NEDLANDS	PROFESSIONAL CONSULTANCY SERVICES - BUILDING & PLANNING APPROVAL ASSESSMENTS - APRIL15	11,793.10	
45340	21/05/2015	LANDCARE SERPENTINE JARRAHDAL			440.00
INV AR15/1005	19/05/2015	LANDCARE SERPENTINE JARRAHDAL	TREE PLANTING PROGR - OFFSET CARBON EMISSIONSAS PER COUNCIL RESOLUTION OCM028/08/12	440.00	
45341	27/05/2015	AVELING HOMES			2,000.00
I TFOOTAUG13	19/05/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105210 BA/691 L1821 BARNARD GR, BYFORD - AVELING HOMES	1,000.00	
I TFOOTAUG13	27/05/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105211 BA14/692 L1833 CAUTHERN GROVE, BYFORD - AVELING HOMES	1,000.00	
JNL	27/06/2002			12.18	
45342	27/05/2015	FINES ENFORCEMENT REGISTRY			233.00
INV AR15/942	12/05/2015	FINES ENFORCEMENT REGISTRY	FINES ENFORCEMENT REGISTRY - LODGMNT OF INFRINGEMENTS (AR15/942)	233.00	
45343	27/05/2015	LEUKAEMIA FOUNDATION WA			1,324.95
INV AR15/1033	20/05/2015	LEUKAEMIA FOUNDATION WA	DONATION - FIGHT AGAINST CANCER MORNING TEA FUNDS RAISED & CEO DONATION	1,324.95	



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45344	27/05/2015	ROSS NORTH HOMES			1,000.00
ITFOOTAUG13	19/05/2015	ROSS NORTH HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104571 BA14/519 L483 GALLIPOLI AVE, BYFORD - ROSS NORTH HOMES	1,000.00	
JNL	27/06/2002			-12.18	
45345	27/05/2015	SYNERGY			5,202.65
INV 465806910	15/05/2015	SYNERGY	ELECTRICITY CHARGES - 13/3/15 TO 11/5/15 18 CLARA ST, BYFORD (FIRE STATION)	104.00	
INV 082532730	18/05/2015	SYNERGY	ELECTRICITY CHARGES - 14/3/15 TO 12/5/15 LOT 0 DAIRY LINK, MARDELLA (STATIC WATER SUPPLY)	50.75	
INV 804147310	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 10 PATERSON ST, MUNDIJONG (LIBRARY)	585.80	
INV 782689950	15/05/2015	SYNERGY	ELECTRICITY CHARGES - 13/3/15 TO 11/5/15 PARK RD, BYFORD (BYFORD TENNIS PAVILLION)	34.45	
INV 989782320	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 L49 U43 BUTCHER ST, MUNDI (DEPOT-OPS/ASSETS)	1,012.70	
INV 213134750	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 BUTCHER ST, MUNDI (DEPOT WORKSHOP)	143.10	
INV 995118060	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 L221 BUTCHER ST, MUNDI (DEPOT)	275.20	
INV 414479840	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 PATERSON ST, MUNDIJONG (HOUSE NEAR LANDCARE)	371.50	
INV 570974040	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 L4372 PATERSON ST, MUNDI (WESTRAIL STATION)	111.60	
INV 567962830	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 COCKRAM ST, MUNDI (SES & MUNDIJONG FIRE BRIGADE)	1,285.30	
INV 963037240	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 15/3/15 TO 15/5/15 L119 MUNRO ST, JARRAHDAL (FIRE STATION)	437.70	
INV 116414780	19/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 13/5/15 L1000 BOURNBROOK	24.85	



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INV 177913480	21/05/2015	SYNERGY	A, CARDUP (FIRE BORE- ARTESIAN WELL) ELECTRICITY CHARGES - 19/3/15 TO 19/5/15 62 TURNER RD, BYFORD (BRICKWOOD COMM PURPOSE)	26.55	
INV 712804110	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 15/3/15 TO 15/5/15 WANLISS ST, JARRAHDAL (TENNIS PAVILLION & KINDY)	82.05	
INV 506193950	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 17/3/15 TO 15/5/15 NETTLETON RD, JARRAHDAL (OVAL & TOILETS)	105.40	
INV 779014910	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 15/3/15 TO 15/5/15 L6 ATKINS ST, JARRAHDAL (BRUNO GIANATTI HALL)	180.30	
INV 203355730	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 15/3/15 TO 15/5/15 FOREST AVE, JARRAHDAL (FORREST GREEN)	47.10	
INV 176990380	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 18/3/15 TO 14/5/15 L393 KANDIMAK BVD, BYFORD (POS IRRIGATION PUMP)	241.95	
INV 772818710	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 18/3/15 TO 19/5/15 6 KARBRO DR, CARDUP (CHRISTIAN COMMUNITY CENTRE)	82.35	
45346	27/05/2015	UPTON.JACQUELINE ANN			373.97
INV A211250	26/05/2015	UPTON.JACQUELINE ANN	RATES REFUND FOR ASSESSMENT A211250 26 OLD BRICKWORKS ROAD BYFORD 6122	373.97	
45347	27/05/2015	WATER CORPORATION			373.04
INV 9012387426	19/05/2015	WATER CORPORATION	WATER CHARGES - 14/4/15 TO 18/5/15 HIRE METERED FIRE HYDRANT STANDPIPE	373.04	
45348	04/06/2015	SHIRE OF SERPENTINE-JARRAHDAL			76.00
INV DEDUCT	05/06/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll DEDUCT	76.00	
45349	04/06/2015	AUSSIE LIVING HOMES			1,000.00
I TFOOTAUG13	27/05/2015	AUSSIE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105085 BA14/636 L390 MAKYBE BLVD, BYFORD - VHG AUSSIE LIVING	1,000.00	

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45350	04/06/2015	CONSTRUCTION TRAINING FUND			33,834.69
INV TBC12	27/05/2015	CONSTRUCTION TRAINING FUND	REFUNDS - BCITF COLLECTION LEVY - MAY 2015	34,461.69	
INV MAY15	27/05/2015	CONSTRUCTION TRAINING FUND	COMMISSION - BCITF COLLECTIONS MAY 2015	-627.00	
45351	04/06/2015	CANCER COUNCIL OF WA (INC)			381.35
INV AR15/1103	03/06/2015	CANCER COUNCIL OF WA (INC)	COLLECTION AUSTRALIA'S BIGGEST MORNING TEA 28.05.15	381.35	
45352	04/06/2015	GEMMILL HOMES PTY LTD			1,000.00
I TFOOTAUG13	27/05/2015	GEMMILL HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #101812 BA14/24 L8 TURNER STREET, SERPENTINE - GEMMILL HOMES	1,000.00	
45353	04/06/2015	SYNERGY			1,310.75
INV 873556840	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 18/3/15 TO 19/5/15 L0 KARBO DR, CARDUP (STATIC WATER SUPPLY)	27.00	
INV 169055290	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 18/3/15 TO 19/5/15 L8007 PORTWINE AVE, BYFORD (BUILDING & RESERVE)	488.00	
INV 219014040	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 18/3/15 TO 16/5/15 L504 KARDAN BVD, BYFORD (BORE KALMINA ESTATE)	445.15	
INV 156112740	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 19/3/15 TO 18/5/15 L68 STH WESTERN HWY, BYFORD (SUNRAYS RESERVE)	28.65	
INV 174284240	21/05/2015	SYNERGY	ELECTRICITY CHARGES - 19/3/15 TO 18/5/15 L8001 PEPPIES CRES, BYFORD (PEPPIES RESERVE)	89.50	
INV 149165250	25/05/2015	SYNERGY	ELECTRICITY CHARGES - 20/3/15 TO 19/5/15 L13 CRADDEN RD, OAKFORD (STATIC WATER SUPPLY)	45.55	
INV 496508310	25/05/2015	SYNERGY	ELECTRICITY CHARGES - 20/3/15 TO 19/5/15 57 FOXTON DR, OAKFORD (COMMUNITY CENTRE)	159.90	
INV 189927900	20/05/2015	SYNERGY	ELECTRICITY CHARGES - 15/3/15 TO 14/5/15 L200 JARRAHDAL RD (HERITAGE PRK TOILET BLOCK)	27.00	
45354	04/06/2015	TIERNEY.DAVID ROBERT			667.95



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INV A137510	03/06/2015	TIERNEY.DAVID ROBERT	Rates refund for assessment A137510 12 MCNEIL GROVE JARRAHDAL	667.95	
45355	04/06/2015	WINTERBPOTTOM, JASON			102.90
INV AR15/1090	28/05/2015	WINTERBPOTTOM, JASON	REFUND - PARTIAL PLANNING APPLICATION FEE L39 FLORENCE PL, OAKFORD	102.90	
45356	11/06/2015	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH			446.45
IAPR/MAY15.2	09/06/2015	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH	PETTY CASH RECOUP - APR / MAY 15(2)	446.45	
45357	11/06/2015	BYFORD PHARMACY			685.85
INV 458175	02/06/2015	BYFORD PHARMACY	VAXIGRIP INJECTIONS (X43)	685.85	
45358	11/06/2015	FINES ENFORCEMENT REGISTRY			419.40
INV AR15/1158	10/06/2015	FINES ENFORCEMENT REGISTRY	FINES & ENFORCEMENT REGISTRY - LODGEMENT OF INFRINGEMENTS	419.40	
45359	11/06/2015	SYNERGY			52,765.55
INV 965915610	02/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/5/15 TO 1/6/15 LOT 0 MEASD ST, BYFORD (RECREATION CENTRE)	5,909.55	
INV 418084750	04/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/5/15 TO 1/6/15 L778 KARNUP RD, SERP (GOLF CLUB & POLOCROSS GROUNDS)	695.30	
INV 721196040	02/06/2015	SYNERGY	ELECTRICITY CHARGES - 28/4/15 TO 27/5/15 STREET LIGHT CHARGES (UMS ASSETS=19)	393.15	
INV 743898350	02/06/2015	SYNERGY	ELECTRICITY CHARGES - 25/4/15 TO 24/5/15 STREETLIGHT TARRIF CHARGES(#2741)	44,741.00	
INV 379777800	04/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/515 TO 1/6/15 L22 KINGSBURY DR, JARRAHDAL (COMMS TOWER)	1,026.55	
45360	11/06/2015	WATER CORPORATION			2,165.99
IN 9006174133	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 L4504 RS 626 ATKINS T,	42.67	



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IN 9008877246	02/06/2015	WATER CORPORATION	JARRAHDAL (CEMETERY) WATER CHARGES - 30/3/15 TO 29/5/15 L119 MUNRO ST, JARRAHDAL (FIRE STATION)(3KL)	6.10	
IN 90201077147	02/06/2015	WATER CORPORATION	REAPIRS TO COCKRAM STREET MUNDIOJNG LOT 232 RES 4486	2,117.22	
45361	18/06/2015	SHIRE OF SERPENTINE-JARRAHDAL			74.00
INV DEDUCT	19/06/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll DEDUCT	74.00	
45362	18/06/2015	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS			300.00
INV 7112	05/06/2015	AUSTRALIAN INSTITUTE OF BUILDING SURVEYORS	STAFF TRAINING - BUILDING SERVICES D KANE	300.00	
45363	18/06/2015	AVELING HOMES			2,431.20
INV AR15/1211	15/06/2015	AVELING HOMES	REFUND - L27 MANGATJ ST, BYFORD CANCELLED STORMWATER & VERGE FEE	431.20	
I TFOOTAUG13	17/06/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT PD REC#104734 BA14/585 L563 WOONDA WAY, BYFORD - AVELING HOMES	1,000.00	
I TFOOTAUG13	18/06/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104883 BA14/617 L387 MAKYBE BLVD, BYFORD - AVELING HOMES	1,000.00	
45364	18/06/2015	BLUEPRINT HOMES			4,000.00
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#42300 BA78/07 L275 VANCE ROAD, BYFORD - BLUE PRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#50680 BA112/07 L358 WUNDI WAY, BYFORD - BLUEPRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#50168 BA1039/07 L381 WUNDI WAY, BYFORD - BLUEPRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#45187 BA466/07 L78 KNOOP DRIVE, BYFORD - BLUEPRINT HOMES	500.00	

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INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#45102 BA418/07 L95 KNOOP DRIVE, BYFORD - BLUEPRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#43681 BA235/07 L463 ARAUCARIA BLVD, BYFORD - BLUEPRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#39694 BA765/06 L207 LIMPET WAY, BYFORD - BLUEPRINT HOMES	500.00	
INV TFOOT	17/06/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT PD REC#34954 BA409/06 L187 LIMPET WAY, BYFORD - BLUEPRINT HOMES	500.00	
45365	18/06/2015	CITY OF CANNING			379.97
INV 106000	11/06/2015	CITY OF CANNING	REIMBURSMENT - (P TODD) LONG SERVICE LEAVE ENTITLEMENTS	379.97	
45366	18/06/2015	SYNERGY			4,864.80
INV 507704050	09/06/2015	SYNERGY	ELECTRICITY CHARGES - 8/4/15 TO 6/6/15 25 ELLIOT RD, KEYSBROOK (FIRE STATION)	192.70	
INV 540366190	10/06/2015	SYNERGY	ELECTRICITY CHARGES - 8/4/15 TO 9/6/15 1514 KARNUP RD, SERPENTINE (FIRE STATION)	199.35	
INV 127872810	04/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/5/15 TO 1/6/15 862 STH WESTERN HWY (BYFORD RES/HALL/TOILETS)	368.55	
INV 479851390	04/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/5/15 TO 1/6/15 PATERSON ST, MUNDIJONG (RESERVE)	999.80	
INV 704989470	04/06/2015	SYNERGY	ELECTRICITY CHARGES - 5/5/15 TO 1/6/15 6 PATERSON ST, MUNDIJONG (SHIRE OFFICES)	2,499.95	
INV 499194430	10/06/2015	SYNERGY	ELECTRICITY CHARGES - 8/4/15 TO 9/6/15 L57 WELLARD ST, SERPENTINE (HUGH MANNING MUSEUM)	567.60	
INV 899518990	11/06/2015	SYNERGY	ELECTRICITY CHARGES - 9/4/15 TO 10/6/15 289 HOPELAND RD, HOPELAND (COMMUNITY HALL)	36.85	
45367	18/06/2015	THOMAS ROAD DEVELOPMENTS LTD			185,369.00

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INV AR15/1203	12/06/2015	THOMAS ROAD DEVELOPMENTS LTD	REFUND - REDGUM BROOK ESTATE THOMAS RD, BYFORD (DCP) DEVELOPER CONTRIBUTIONS	185,369.00	
45368	18/06/2015	WATER CORPORATION			5,428.86
INV 9006173392	10/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 TO 9/6/15 L66 WATKIND RD, MUNDIJONG (ANIMAL POUND)	10.16	
INV 9006163637	09/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 YO 8/6/15 L1 EDWARD CR, BYFORD (FIRE STATION)	143.74	
INV 9006170562	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 L232 COCKRAM ST, MUNDIJONG (RESERVE 4486)	270.26	
INV 9006173341	10/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 TO 9/6/15 L1 GALVIN RD, WHITBY (MUNDI SALE YARDS)	182.31	
INV 9006168139	09/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 TO 8/6/15 L850 STH WESTERN HWY, BYFORD (HALL)	680.38	
INV 9006161375	09/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 TO 8/6/15 L1789 PARK RD, BYFORD (BYFORD TENNIS PAVILLION)	147.28	
INV 9006175152	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 L1338 JARRAHDAL RD, JARRAHDAL (HOUSE)	56.27	
INV 9006174205	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 L200 HOUSE JARRAHDAL RD, JARRAHDAL (NATIONAL TRUST)	79.26	
INV 9006174387	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 RES 6428 NETTLETON RD, JARRAHDAL (SPORTS GROUND)	24.38	
INV 9006173800	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 L6 ATKINS ST, JARRAHDAL (GIANATTI HALL)	30.48	
INV 9006173798	02/06/2015	WATER CORPORATION	WATER CHARGES - 30/3/15 TO 29/5/15 L437 ATKINS ST, JARRAHDAL (KINDY & TENNIS CRT)	14.22	
INV 9009928658	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 L4372 PATERSON ST, MUNDIJONG (LANDCARE CNTR)	640.08	

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INV 9006159304	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (248KL) L110 BRIGGS PARK & LOWER BMX STORAGE	539.95	
INV 9017093398	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (1KL) L8023 MEAD ST, BYFORD (RESERVE)	2.03	
INV 9006172656	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (341KL) L167 PATERSON ST, MUNDIJONG (ADMIN)	800.94	
INV 9019995686	11/06/2015	WATER CORPORATION	WATER CHARGES - 10/4/15 TO 10/6/15 (1KL) L501 ARCHER ST, BYFORD (DRINKING FOUNTAIN-TARCOOLA)	2.03	
INV 9006172699	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (193KL) L218 PATERSON ST, MUNDI(KINDY - THE MEETING PLACE)	392.18	
INV 9006172680	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (103KL) L58 PATERSON ST, MUNDI (LIBRARY & TELE CENTRE)	245.31	
INV 9006161359	11/06/2015	WATER CORPORATION	WATER CHARGES - 8/4/15 TO 8/6/15 (230KL) L29 PARK RD, BYFORD (KINDERGARTEN)	576.30	
INV 9014867503	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (232KL) L4085 D'VITALE LOOP, BYFORD (RESERVE)	471.42	
INV 9006170095	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (7KL) L222 BUTCHER ST, MUNDIJONG (DEPOT)	14.22	
INV 9006170087	10/06/2015	WATER CORPORATION	WATER CHARGES - 9/4/15 TO 9/6/15 (52KL) L50 BUTCHER ST, MUNDIJONG (DEPOT)	105.66	
45369	18/06/2015	WOW GROUP (WA) PTY LTD	REFUND - BUILDING APP FEE BA14/1548 L415 MERCURY TCE, BYFORD (NOT STAT TIMEFRAME)		865.17
INV AR15/1166	09/06/2015	WOW GROUP (WA) PTY LTD	REFUND - BUILDING APP FEE BA15/272 L377 NEWHAVEN PARADE,BYFORD (NOT STAT TIMEFRAME)	375.75	
INV AR15/1167	09/06/2015	WOW GROUP (WA) PTY LTD	REFUND - BUILDING APP FEE BA14/1548 L415 MERCURY TCE, BYFORD (NOT STAT TIMEFRAME)	489.42	
45370	25/06/2015	SHIRE OF SERPENTINE-JARRAHDAL -			236.20

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INV MAY/JUN15	24/06/2015	PETTY CASH SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH	PETTY CASH RECOUP - MAY/JUN15	236.20	
45371	25/06/2015	HANCOCK. CAYDYN			150.00
INV AR15/1271	23/06/2015	HANCOCK. CAYDYN	SPONSORSHIP - (C HANCOCK) ASIA PACIFIC JUNIOR CHAMPIONSHIPS 26/6/15 TO 5/7/15	150.00	
45372	25/06/2015	MANNING, DIANNE			73.50
INV AR15/1256	22/06/2015	MANNING, DIANNE	REFUND - PLANNING APPLICATION FEE (NO SIGNATURE) REC NO 115260 DATED 22/4/15	73.50	
45373	25/06/2015	MILLER, DANIEL			150.00E
INV IN15/11217	04/06/2015	MILLER, DANIEL	CROSSOVER SUBSIDY - (D MILLER) L864 ROWLEY ROAD, FORESTDALE	150.00	
45374	25/06/2015	CITY OF NEDLANDS			25,614.60
INV 46948	04/06/2015	CITY OF NEDLANDS	CONSULTANCY SERVICES - MAY 15 BUILDING APPROVALS & PLANNING ASSESSMENTS	25,614.60	
45375	25/06/2015	RYCROFT.JUDITH ANN			303.72
INV A275207	22/06/2015	RYCROFT.JUDITH ANN	Rates refund for assessment A275207 3 ELSTON COURT BYFORD 6122	303.72	
45376	25/06/2015	WATER CORPORATION			849.82
INV 9006178134	16/06/2015	WATER CORPORATION	WATER CHARGES - 15/4/15 TO 15/6/15 L7 RICHARDSON ST, SERPENTINE (ST JOHN AMBULANCE)	2.03	
INV 9006177975	16/06/2015	WATER CORPORATION	WATER CHARGES - 15/4/15 TO 15/6/15 L778 HALL RD, SERPENTINE (SPORTS GROUND/TOILETS/GC)	467.57	
INV 9006178732	16/06/2015	WATER CORPORATION	WATER CHARGES - 14/4/15 TO 15/6/15 L9157 WELLARD ST, SERPENTINE (TENNIS CRTS/PONY CLUB)	4.06	
INV 9006177369	16/06/2015	WATER CORPORATION	WATER CHARGES - 14/4/15 TO 15/6/15 LRES 9157 WELLARD ST,SERP (KLEM KENTISH HALL/RES/TOILETS)	115.34	



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INV 9017204377	12/06/2015	WATER CORPORATION	WATER CHARGES - 13/4/15 TO 11/6/15 L8007 CARAWAY AVE, BYFORD (PLAISTOWE RES BUILD)	191.73	
INV 9006178409	16/06/2015	WATER CORPORATION	WATER CHARGES - 15/4/15 TO 15/6/15 L42 MAXWELL ST, SERPENTINE (FIRE STATION)	60.96	
INV 9006178396	16/06/2015	WATER CORPORATION	WATER CHARGES - 15/4/15 TO 15/6/15 L42 MAXWELL ST, SERPENITNE (FIRE STATION)	8.13	
45377	26/06/2015	GOLD FUSION PTY TLD			106,130.17
INV TMAIN	26/06/2015	GOLD FUSION PTY TLD	REFUND - SECURITY DEPOSIT/PAID REC #116169 MAINTENANCE BOND WHITBY STAGE 1A EXCHANGED FOR BANK GARANTEE - GOLD FUSION	106,130.17	
DD42402.1	22/05/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER			1,377.75
INV SUPER	22/05/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Superannuation contributions	357.75	
INV DEDUCT	22/05/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Payroll DEDUCT	1,020.00	
DD42402.2	22/05/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER			295.87
INV SUPER	22/05/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Superannuation contributions	277.50	
INV DEDUCT	22/05/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Payroll DEDUCT	18.37	
DD42402.3	22/05/2015	AUSTRALIAN SUPER PTY LTD			4,905.30
INV SUPER	22/05/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	169.25	
INV SUPER	22/05/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	53.45	

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INV SUPER	22/05/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	201.69	
INV SUPER	22/05/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	63.69	
INV SUPER	22/05/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	2,955.43	
INV DEDUCT	22/05/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	590.00	
INV DEDUCT	22/05/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	173.83	
INV DEDUCT	22/05/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	53.45	
INV DEDUCT	22/05/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	311.74	
INV DEDUCT	22/05/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	332.77	
DD42402.4	22/05/2015	ASGARD CAPITAL MANAGEMENT LTD			620.25
INV SUPER	22/05/2015	ASGARD CAPITAL MANAGEMENT LTD	Superannuation contributions	344.58	
INV DEDUCT	22/05/2015	ASGARD CAPITAL MANAGEMENT LTD	Payroll DEDUCT	275.67	
DD42402.5	22/05/2015	RUSSELL SUPER SOLUTION MASTER			235.22
INV SUPER	22/05/2015	RUSSELL SUPER SOLUTION MASTER	Superannuation contributions	235.22	
DD42402.6	22/05/2015	AMP RETIREMENT SAVINGS ACCOUNT			447.77
INV SUPER	22/05/2015	AMP RETIREMENT SAVINGS ACCOUNT	Superannuation contributions	376.46	
INV DEDUCTION	22/05/2015	AMP RETIREMENT SAVINGS ACCOUNT	AMP RETIREMENT SAVINGS ACCOUNT	Payroll DEDUCT	71.31
DD42402.7	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)			1,337.23
INV SUPER	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	213.79	
INV SUPER	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	22.50	
INV SUPER	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	1,007.59	
INV DEDUCT	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	22.50	
INV DEDUCT	22/05/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	70.85	



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DD42402.8	22/05/2015	WA SUPER			43,224.35
INV SUPER	22/05/2015	WA SUPER	Superannuation contributions	33,579.71	
INV SUPER	22/05/2015	WA SUPER	Superannuation contributions	190.81	
INV SUPER	22/05/2015	WA SUPER	Superannuation contributions	60.26	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	246.26	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	426.00	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	238.90	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	34.47	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	495.52	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	28.12	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	90.97	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	148.01	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	1,296.62	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	84.94	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	63.74	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	2,065.27	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	1,028.56	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	3,086.15	
INV DEDUCT	22/05/2015	WA SUPER	Payroll DEDUCT	60.04	
DD42402.9	22/05/2015	TELSTRA SUPER PTY LTD			414.92
INV SUPER	22/05/2015	TELSTRA SUPER PTY LTD	Superannuation contributions	334.61	
INV DEDUCT	22/05/2015	TELSTRA SUPER PTY LTD	Payroll DEDUCT	80.31	
DD42466.1	05/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER			1,377.75
INV SUPER	05/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Superannuation contributions	357.75	
INV DEDUCT	05/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Payroll DEDUCT	1,020.00	

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DD42466.2	05/06/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER			295.86
INV SUPER	05/06/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Superannuation contributions	277.49	
INV DEDUCT	05/06/2015	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Payroll DEDUCT	18.37	
DD42466.3	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT		4,848.33
INV SUPER	05/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	169.25	
INV SUPER	05/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	53.45	
INV SUPER	05/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	201.69	
INV SUPER	05/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	63.69	
INV SUPER	05/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	2,898.46	
INV DEDUCT	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	590.00	
INV DEDUCT	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	173.83	
INV DEDUCT	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	53.45	
INV DEDUCT	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	311.74	
INV DEDUCT	05/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	332.77	
DD42466.4	05/06/2015	ASGARD CAPITAL MANAGEMENT LTD			463.71
INV SUPER	05/06/2015	ASGARD CAPITAL MANAGEMENT LTD	Superannuation contributions	257.62	
INV DEDUCT	05/06/2015	ASGARD CAPITAL MANAGEMENT LTD	Payroll DEDUCT	206.09	
DD42466.5	05/06/2015	RUSSELL SUPER SOLUTION MASTER			235.22
INV SUPER	05/06/2015	RUSSELL SUPER SOLUTION MASTER	Superannuation contributions	235.22	
DD42466.6	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)			1,312.72
INV SUPER	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	213.79	
INV SUPER	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	22.50	



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INV SUPER	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	983.08	
INV DEDUCT	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	22.50	
INV DEDUCTI	05/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	70.85	
DD42466.7	05/06/2015	TELSTRA SUPER PTY LTD			414.90
INV SUPER	05/06/2015	TELSTRA SUPER PTY LTD	Superannuation contributions	334.60	
INV DEDUCT	05/06/2015	TELSTRA SUPER PTY LTD	Payroll DEDUCT	80.30	
DD42466.8	05/06/2015	WA SUPER			35,703.88
INV SUPER	05/06/2015	WA SUPER	Superannuation contributions	26,226.46	
INV SUPER	05/06/2015	WA SUPER	Superannuation contributions	190.81	
INV SUPER	05/06/2015	WA SUPER	Superannuation contributions	60.26	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	248.06	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	426.00	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	238.90	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	34.47	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	495.52	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	28.12	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	90.97	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	148.01	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	1,140.07	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	82.42	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	61.22	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	2,059.81	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	1,028.56	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	3,086.15	
INV DEDUCT	05/06/2015	WA SUPER	Payroll DEDUCT	58.07	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD42466.9	05/06/2015	AMP RETIREMENT SAVINGS ACCOUNT			368.43
INV SUPER	05/06/2015	AMP RETIREMENT SAVINGS ACCOUNT	Superannuation contributions	297.12	
INV DEDUCT	05/06/2015	AMP RETIREMENT SAVINGS ACCOUNT	Payroll DEDUCT	71.31	
DD42512.1	19/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER			1,735.18
INV SUPER	19/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Superannuation contributions	715.18	
INV DEDUCT	19/06/2015	COLONIAL FIRST STATE FIRSTCHOICE WHOLESALE PERSONAL SUPER	Payroll DEDUCT	1,020.00	
DD42512.2	19/06/2015	COLONIAL FIRST STATE FIRST CHOICE			295.86
INV SUPER	19/06/2015	COLONIAL FIRST STATE FIRST CHOICE	Superannuation contributions	277.49	
INV DEDUCT	19/06/2015	COLONIAL FIRST STATE FIRST CHOICE	Payroll DEDUCT	18.37	
DD42512.3	19/06/2015	AUSTRALIAN SUPER PTY LTD			4,867.55
INV SUPER	19/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	169.25	
INV SUPER	19/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	53.45	
INV SUPER	19/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	201.69	
INV SUPER	19/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	63.69	
INV SUPER	19/06/2015	AUSTRALIAN SUPER PTY LTD	Superannuation contributions	2,917.68	
INV DEDUCT	19/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	590.00	
INV DEDUCT	19/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	173.83	
INV DEDUCT	19/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	53.45	
INV DEDUCT	19/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	311.74	
INV DEDUCT	19/06/2015	AUSTRALIAN SUPER PTY LTD	Payroll DEDUCT	332.77	
DD42512.4	19/06/2015	ASGARD CAPITAL MANAGEMENT LTD			520.60
INV SUPER	19/06/2015	ASGARD CAPITAL MANAGEMENT LTD	Superannuation contributions	289.22	
INV DEDUCT	19/06/2015	ASGARD CAPITAL MANAGEMENT LTD	Payroll DEDUCT	231.38	
DD42512.5	19/06/2015	RUSSELL SUPER SOLUTION MASTER			235.22



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	19/06/2015	RUSSELL SUPER SOLUTION MASTER	Superannuation contributions	235.22	
DD42512.6	19/06/2015	AMP RETIREMENT SAVINGS ACCOUNT			535.98
INV SUPER	19/06/2015	AMP RETIREMENT SAVINGS ACCOUNT	Superannuation contributions	447.60	
INV DEDUCT	19/06/2015	AMP RETIREMENT SAVINGS ACCOUNT	Payroll DEDUCT	88.38	
DD42512.7	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)			1,404.37
INV SUPER	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	261.61	
INV SUPER	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	27.54	
INV SUPER	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Superannuation contributions	1,016.83	
INV DEDUCT	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	27.54	
INV DEDUCT	19/06/2015	REST SUPERANNUATION(INDUSTRY DIVISION)	Payroll DEDUCT	70.85	
DD42512.8	19/06/2015	WA SUPER			38,387.58
INV SUPER	19/06/2015	WA SUPER	Superannuation contributions	28,134.05	
INV SUPER	19/06/2015	WA SUPER	Superannuation contributions	190.81	
INV SUPER	19/06/2015	WA SUPER	Superannuation contributions	60.26	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	246.26	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	426.00	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	238.90	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	34.47	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	887.74	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	69.74	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	90.97	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	153.71	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	1,178.13	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	81.39	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	60.19	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	2,360.92	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	1,028.56	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	3,086.15	
INV DEDUCT	19/06/2015	WA SUPER	Payroll DEDUCT	59.33	
DD42512.9	19/06/2015	N&B GROWING OLD			160.79
INV SUPER	19/06/2015	N&B GROWING OLD	Superannuation contributions	160.79	
DD42402.10	22/05/2015	N&B GROWING OLD			160.79
INV SUPER	22/05/2015	N&B GROWING OLD	Superannuation contributions	160.79	
DD42402.11	22/05/2015	AMP FLEXIBLE SUPER			71.49
INV SUPER	22/05/2015	AMP FLEXIBLE SUPER	Superannuation contributions	71.49	
DD42402.12	22/05/2015	LEE SUPERANNUATION FUND			186.92
INV SUPER	22/05/2015	LEE SUPERANNUATION FUND	Superannuation contributions	150.74	
INV DEDUCT	22/05/2015	LEE SUPERANNUATION FUND	Payroll DEDUCT	36.18	
DD42402.13	22/05/2015	BLUE WREN SUPERANNUATION FUND			366.06
INV SUPER	22/05/2015	BLUE WREN SUPERANNUATION FUND	Superannuation contributions	295.21	
INV DEDUCT	22/05/2015	BLUE WREN SUPERANNUATION FUND	Payroll DEDUCT	70.85	
DD42402.14	22/05/2015	MLC NAVIGATOR ACCESS AVIVA			206.71
INV SUPER	22/05/2015	MLC NAVIGATOR ACCESS AVIVA	Superannuation contributions	206.71	
DD42402.15	22/05/2015	MARITIME SUPER			384.29
INV SUPER	22/05/2015	MARITIME SUPER	Superannuation contributions	284.29	
INV DEDUCT	22/05/2015	MARITIME SUPER	Payroll DEDUCT	100.00	
DD42402.16	22/05/2015	AMP SUPER LEADER			318.07
INV SUPER	22/05/2015	AMP SUPER LEADER	Superannuation contributions	194.95	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	22/05/2015	AMP SUPER LEADER	Superannuation contributions	61.56	
INV DEDUCT	22/05/2015	AMP SUPER LEADER	Payroll DEDUCT	61.56	
DD42402.17	22/05/2015	AMP FLEXIBLE LIFETIME SUPER FUND			228.32
INV SUPER	22/05/2015	AMP FLEXIBLE LIFETIME SUPER FUND	Superannuation contributions	228.32	
DD42402.18	22/05/2015	CUNNINGHAM ENG. SERVICES			
INV SUPER	22/05/2015	CUNNINGHAM ENG. SERVICES	Superannuation contributions	186.50	
		SUPERANNUATION			
DD42402.19	22/05/2015	BT SUPER FOR LIFE -(2)			374.13
INV SUPER	22/05/2015	BT SUPER FOR LIFE -(2)	Superannuation contributions	301.72	
INV DEDUCT	22/05/2015	BT SUPER FOR LIFE -(2)	Payroll DEDUCT	72.41	
DD42402.20	22/05/2015	IOOF PURSUIT SELECT SUPER			47.57
INV SUPER	22/05/2015	IOOF PURSUIT SELECT SUPER	Superannuation contributions	47.57	
DD42402.21	22/05/2015	CONCEPT ONE SUPER			237.50
INV SUPER	22/05/2015	CONCEPT ONE SUPER	Superannuation contributions	237.50	
DD42402.22	22/05/2015	ESSENTIAL SUPER			296.07
INV SUPER	22/05/2015	ESSENTIAL SUPER	Superannuation contributions	296.07	
DD42402.23	22/05/2015	THE HAYFAR SUPERFUND			319.89
INV SUPER	22/05/2015	THE HAYFAR SUPERFUND	Superannuation contributions	228.49	
INV DEDUCT	22/05/2015	THE HAYFAR SUPERFUND	Payroll DEDUCT	91.40	
DD42402.24	22/05/2015	HOST PLUS			457.90
INV SUPER	22/05/2015	HOST PLUS	Superannuation contributions	457.90	
DD42402.25	22/05/2015	UNISUPER MANAGEMENT PTY LTD			636.23
INV DEDUCT	22/05/2015	UNISUPER MANAGEMENT PTY LTD	Payroll DEDUCT	136.54	
INV SUPER	22/05/2015	UNISUPER MANAGEMENT PTY LTD	Superannuation contributions	499.69	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD42402.26	22/05/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND			209.83
INV SUPER	22/05/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND	Superannuation contributions	209.83	
DD42402.27	22/05/2015	HESTA SUPER FUND			613.22
INV SUPER	22/05/2015	HESTA SUPER FUND	Superannuation contributions	613.22	
DD42402.28	22/05/2015	BT SUPER FOR LIFE - (1)			75.24
INV SUPER	22/05/2015	BT SUPER FOR LIFE - (1)	Superannuation contributions	75.24	
DD42466.10	05/06/2015	N&B GROWING OLD			160.79
INV SUPER	05/06/2015	N&B GROWING OLD	Superannuation contributions	160.79	
DD42466.11	05/06/2015	AMP FLEXIBLE SUPER			47.66
INV SUPER	05/06/2015	AMP FLEXIBLE SUPER	Superannuation contributions	47.66	
DD42466.12	05/06/2015	LEE SUPERANNUATION FUND			238.97
INV SUPER	05/06/2015	LEE SUPERANNUATION FUND	Superannuation contributions	192.72	
INV DEDUCT	05/06/2015	LEE SUPERANNUATION FUND	Payroll DEDUCT	46.25	
DD42466.13	05/06/2015	BLUE WREN SUPERANNUATION FUND			366.06
INV SUPER	05/06/2015	BLUE WREN SUPERANNUATION FUND	Superannuation contributions	295.21	
INV DEDUCT	05/06/2015	BLUE WREN SUPERANNUATION FUND	Payroll DEDUCT	70.85	
DD42466.14	05/06/2015	MLC NAVIGATOR ACCESS AVIVA			206.71
INV SUPER	05/06/2015	MLC NAVIGATOR ACCESS AVIVA	Superannuation contributions	206.71	
DD42466.15	05/06/2015	MARITIME SUPER			384.29
INV SUPER	05/06/2015	MARITIME SUPER	Superannuation contributions	284.29	
INV DEDUCT	05/06/2015	MARITIME SUPER	Payroll DEDUCT	100.00	
DD42466.16	05/06/2015	AMP SUPER LEADER			318.07

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	05/06/2015	AMP SUPER LEADER	Superannuation contributions	194.95	
INV SUPER	05/06/2015	AMP SUPER LEADER	Superannuation contributions	61.56	
INV DEDUCT	05/06/2015	AMP SUPER LEADER	Payroll DEDUCT	61.56	
DD42466.17	05/06/2015	AMP FLEXIBLE LIFETIME SUPER FUND			228.32
INV SUPER	05/06/2015	AMP FLEXIBLE LIFETIME SUPER FUND	Superannuation contributions	228.32	
DD42466.18	05/06/2015	CUNNINGHAM ENG. SERVICES SUPERANNUATION			186.07
INV SUPER	05/06/2015	CUNNINGHAM ENG. SERVICES SUPERANNUATION	Superannuation contributions	186.07	
DD42466.19	05/06/2015	BT SUPER FOR LIFE -(2)			374.15
INV SUPER	05/06/2015	BT SUPER FOR LIFE -(2)	Superannuation contributions	301.73	
INV DEDUCT	05/06/2015	BT SUPER FOR LIFE -(2)	Payroll DEDUCT	72.42	
DD42466.20	05/06/2015	IOOF PURSUIT SELECT SUPER			58.01
INV SUPER	05/06/2015	IOOF PURSUIT SELECT SUPER	Superannuation contributions	58.01	
DD42466.21	05/06/2015	CONCEPT ONE SUPER			142.50
INV SUPER	05/06/2015	CONCEPT ONE SUPER	Superannuation contributions	142.50	
DD42466.22	05/06/2015	ESSENTIAL SUPER			170.56
INV SUPER	05/06/2015	ESSENTIAL SUPER	Superannuation contributions	170.56	
DD42466.23	05/06/2015	THE HAYFAR SUPERFUND			399.85
INV SUPER	05/06/2015	THE HAYFAR SUPERFUND	Superannuation contributions	285.61	
INV DEDUCT	05/06/2015	THE HAYFAR SUPERFUND	Payroll DEDUCT	114.24	
DD42466.24	05/06/2015	HOST PLUS			362.58
INV SUPER	05/06/2015	HOST PLUS	Superannuation contributions	362.58	
DD42466.25	05/06/2015	UNISUPER MANAGEMENT PTY LTD			636.23
INV DEDUCT	05/06/2015	UNISUPER MANAGEMENT PTY LTD	Payroll DEDUCT	136.54	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	05/06/2015	UNISUPER MANAGEMENT PTY LTD	Superannuation contributions	499.69	
DD42466.26	05/06/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND			199.89
INV SUPER	05/06/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND	Superannuation contributions	199.89	
DD42466.27	05/06/2015	HESTA SUPER FUND			641.26
INV SUPER	05/06/2015	HESTA SUPER FUND	Superannuation contributions	641.26	
DD42466.28	05/06/2015	BT SUPER FOR LIFE - (1)			87.21
INV SUPER	05/06/2015	BT SUPER FOR LIFE - (1)	Superannuation contributions	87.21	
DD42512.10	19/06/2015	AMP FLEXIBLE SUPER			38.13
INV SUPER	19/06/2015	AMP FLEXIBLE SUPER	Superannuation contributions	38.13	
DD42512.11	19/06/2015	LEE SUPERANNUATION FUND			186.92
INV SUPER	19/06/2015	LEE SUPERANNUATION FUND	Superannuation contributions	150.74	
INV DEDUCT	19/06/2015	LEE SUPERANNUATION FUND	Payroll DEDUCT	36.18	
DD42512.12	19/06/2015	BLUE WREN SUPERANNUATION FUND			366.06
INV SUPER	19/06/2015	BLUE WREN SUPERANNUATION FUND	Superannuation contributions	295.21	
INV DEDUCT	19/06/2015	BLUE WREN SUPERANNUATION FUND	Payroll DEDUCT	70.85	
DD42512.13	19/06/2015	MLC NAVIGATOR ACCESS AVIVA			206.71
INV SUPER	19/06/2015	MLC NAVIGATOR ACCESS AVIVA	Superannuation contributions	206.71	
DD42512.14	19/06/2015	MARITIME SUPER			384.29
INV SUPER	19/06/2015	MARITIME SUPER	Superannuation contributions	284.29	
INV DEDUCT	19/06/2015	MARITIME SUPER	Payroll DEDUCT	100.00	
DD42512.15	19/06/2015	AMP SUPER LEADER			318.07
INV SUPER	19/06/2015	AMP SUPER LEADER	Superannuation contributions	194.95	
INV SUPER	19/06/2015	AMP SUPER LEADER	Superannuation contributions	61.56	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV DEDUCT	19/06/2015	AMP SUPER LEADER	Payroll DEDUCT	61.56	
DD42512.16	19/06/2015	AMP FLEXIBLE LIFETIME SUPER FUND			228.32
INV SUPER	19/06/2015	AMP FLEXIBLE LIFETIME SUPER FUND	Superannuation contributions	228.32	
DD42512.17	19/06/2015	CUNNINGHAM ENG. SERVICES SUPERANNUATION			195.36
INV SUPER	19/06/2015	CUNNINGHAM ENG. SERVICES SUPERANNUATION	Superannuation contributions	195.36	
DD42512.18	19/06/2015	BT SUPER FOR LIFE -(2)			376.60
INV SUPER	19/06/2015	BT SUPER FOR LIFE -(2)	Superannuation contributions	303.71	
INV DEDUCT	19/06/2015	BT SUPER FOR LIFE -(2)	Payroll DEDUCT	72.89	
DD42512.19	19/06/2015	IOOF PURSUIT SELECT SUPER			62.65
INV SUPER	19/06/2015	IOOF PURSUIT SELECT SUPER	Superannuation contributions	62.65	
DD42512.20	19/06/2015	ESSENTIAL SUPER			260.67
INV SUPER	19/06/2015	ESSENTIAL SUPER	Superannuation contributions	260.67	
DD42512.21	19/06/2015	HOST PLUS			531.15
INV SUPER	19/06/2015	HOST PLUS	Superannuation contributions	531.15	
DD42512.22	19/06/2015	UNISUPER MANAGEMENT PTY LTD			636.23
INV DEDUCT	19/06/2015	UNISUPER MANAGEMENT PTY LTD	Payroll DEDUCT	136.54	
INV SUPER	19/06/2015	UNISUPER MANAGEMENT PTY LTD	Superannuation contributions	499.69	
DD42512.23	19/06/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND			209.83
INV SUPER	19/06/2015	CBUS - CONSTRUCTION & BUILDING INDUSTRY SUPER FUND	Superannuation contributions	209.83	
DD42512.24	19/06/2015	HESTA SUPER FUND			659.50



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	19/06/2015	HESTA SUPER FUND	Superannuation contributions	659.50	
DD42512.25	19/06/2015	BT SUPER FOR LIFE - (1)			109.44
INV SUPER	19/06/2015	BT SUPER FOR LIFE - (1)	Superannuation contributions	109.44	

Report Totals

Bank Code	Bank Name	TOTAL
1	MUNICIPAL FUND	\$ 4,038,203.21
TOTAL		\$ 4,038,203.21