



Date: 07/08/2017

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
45858	07/07/2017	ALINTA ENERGY			78.80
INV 898000661	28/06/2017	ALINTA ENERGY	GAS CHARGES - 23/03/17 - 23/06/2017 - BYFORD HALL	47.15	
INV 094999983	28/06/2017	ALINTA ENERGY	GAS CHARGES - 23.3.2017- 23.6.2017 BYFORD FIRE STATION	31.65	
45859	07/07/2017	DEPARTMENT OF TRANSPORT			316.40
INV SJ1665	14/06/2017	DEPARTMENT OF TRANSPORT	SJ1665 1968 FIRE TRUCK - TRANSFER FEES	316.40	
45860	07/07/2017	RANKINE MOSQUITO MANAGEMENT			650.37
INV SSJ-01-01	02/12/2016	RANKINE MOSQUITO MANAGEMENT	MOSQUITO LARVICIDING TREATMENT	650.37	
45861	13/07/2017	SHIRE SERPENTINE-JARRAHDAL - PETTY CASH			350.35
INV JULY 2017	01/07/2017	SHIRE SERPENTINE-JARRAHDAL - PETTY CASH	PETTY CASH RECOUP - JULY 2017	350.35	
45862	13/07/2017	SHIRE OF SERPENTINE-JARRAHDAL			94.00
INV DEDUCT	14/07/2017	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	94.00	
45863	13/07/2017	ALINTA ENERGY			37.20
INV 929002894	27/06/2017	ALINTA ENERGY	GAS SUPPLY - PERIOD 22.03.17 TO 23.06.17 CARAWAY AVE, BYFORD	37.20	
45864	20/07/2017	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH			253.55
INV JULY 17 (2)	20/07/2017	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH	PETTY CASH RECOUP - JULY 2017 (2)	253.55	
45865	20/07/2017	G RICHARDSON			150.00
INV XOVER	13/07/2017	G RICHARDSON	CROSSOVER SUBSIDY - L2 SOLDIERS ROAD CARDUP	150.00	
45866	26/07/2017	DEPARTMENT OF TRANSPORT			23,293.80
INV B9620	26/07/2017	DEPARTMENT OF TRANSPORT	VEHICLE REGISTRATION SHIRE VEHICLES FOR 2017/2018 BULK	23,293.80	



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45867	27/07/2017	SHIRE OF SERPENTINE-JARRAHDAL			92.00
INV DEDUCT	28/07/2017	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	92.00	
EFT47603	03/07/2017	MAGICORP PTY LIMITED			92.26
INV INV-0246	01/07/2017	MAGICORP PTY LIMITED	JUL17 - MESSAGES ON HOLD SUBSCRIPTION	92.26	
EFT47604	07/07/2017	AFFORDABLE LIVING HOMES			1,240.00
INV TFOOT2017	05/07/2017	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #130193 BA16/1039 L229 BUCKER STREET, WHITBY	1,240.00	
EFT47605	07/07/2017	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA			972.00
INV 725566	10/04/2017	AIM AUSTRALIAN INSTITUTE OF MANAGEMENT WA	STAFF TRAINING - NEGOTIATION SKILLS	972.00	
EFT47606	07/07/2017	ALL CREATURES HEALING			200.00
INV 2036	30/06/2017	ALL CREATURES HEALING	COMMUNITY PROGRAMS - BABY YOGA SESSIONS	200.00	
EFT47607	07/07/2017	ALL THINGS CREAFT & DOLLS			115.00
INV 001	30/06/2017	ALL THINGS CREAFT & DOLLS	LIBRARY PROGRAMS - SCHOOL HOLIDAY SEWING KITS	115.00	
EFT47608	07/07/2017	ALWAYS ELECTRICAL			2,508.00
INV 39750	26/06/2017	ALWAYS ELECTRICAL	ELECTRICAL WORKS - DAGASTINO RESERVE	2,508.00	
EFT47609	07/07/2017	AMPAC DEBT RECOVERY			7,402.31
INV 40038	30/06/2017	AMPAC DEBT RECOVERY	RATES COLLECTION AGENCY FEES 2016/2017 - PE 30.06.17	855.25	
INV 39880	29/06/2017	AMPAC DEBT RECOVERY	RATES COLECTION FEES PERIOD ENDING 23.06.17	6,547.06	
EFT47610	07/07/2017	ARTISTRY OF FLOWERS			117.00
INV 30517	30/05/2017	ARTISTRY OF FLOWERS	HAMPER - STAFF	117.00	

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EFT47611	07/07/2017	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)			499.00
INV 396067	17/06/2017	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)	SERVER MAINTENANCE (01.07.17 TO 31.07.17)	499.00	
EFT47612	07/07/2017	AVELING HOMES			1,443.75
INV TFOOT2017	05/07/2017	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #130356 BA16/1054 L106 CHOCKTAW PL, DARLING DOWNS - AVELING	1,320.00	
INV BA16/1054	05/07/2017	AVELING HOMES	REFUND 1/2 FOOTPATH INSPECTION FEE BA16/1054	123.75	
EFT47613	07/07/2017	BACK. RJ			2,805.00
INV 821	28/06/2017	BACK. RJ	CONSULTANCY SERVICES - GOVERNANCE HEALTH REVIEW AND REPORT	2,805.00	
EFT47614	07/07/2017	BGC RESIDENTIAL PTY LTD			3,800.00
INV TFOOT2017	05/07/2017	BGC RESIDENTIAL PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #129684 BA16/992 L396 BENALLA CR, BYFORD - BGC	1,280.00	
INV TFOOT2017	05/07/2017	BGC RESIDENTIAL PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #129030 BA16/917 L2687 BINNS LANE, BYFORD - BGC	1,200.00	
INV TFOOT2017	05/07/2017	BGC RESIDENTIAL PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #128493 BA16/865 L238 PEAVEY RD, WHITBY - BGC	1,320.00	
EFT47615	07/07/2017	BOC LIMITED			717.03
INV 5003438407	31/05/2017	BOC LIMITED	DEPOT VARIOUS GAS CHARGES - PRODUCT AND CONTAINER CHARGES	766.42	
INV 4016315103	06/06/2017	BOC LIMITED	CREDIT NOTE - DEPOT CONDUIT WIRE AND TIP CONTACT	-49.39	
EFT47616	07/07/2017	CONSTRUCTION TRAINING FUND			10,373.02
INV TBCI2017	04/07/2017	CONSTRUCTION TRAINING FUND	REFUNDS - BCITF LEVY COLLECTIONS JUNE 2017	10,661.77	
INV JUNE 2017	04/07/2017	CONSTRUCTION TRAINING FUND	COMMISSION - BCITF LEVY COLLECTIONS JUNE 2017	-288.75	

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EFT47617	07/07/2017	BUILDERS REGISTRATION BOARD	WA		14,539.91
INV TBSL2017	04/07/2017	BUILDERS REGISTRATION BOARD	WA	REFUNDS - BUILDING SERVICES LEVY COLLECTIONS JUNE 2017	15,039.91
INV JUNE 2017	04/07/2017	BUILDERS REGISTRATION BOARD	WA	COMMISSION - BSL LEVY COLLECTIONS JUNE 2017	-500.00
EFT47618	07/07/2017	BURSWOOD CAR RENTALS			520.91
INV 48860	19/06/2017	BURSWOOD CAR RENTALS	VEHICLE RENTAL 19.06.17 TO 30.06.17	520.91	
EFT47619	07/07/2017	BYFORD PROGRESS ASSOCIATION			1,797.00
INV IN17/13146	31/05/2017	BYFORD PROGRESS ASSOCIATION	RURAL ROADSIDE RUBBISH - MAY 2017 (569 BAGS)	1,707.00	
INV JUNE 2017	30/06/2017	BYFORD PROGRESS ASSOCIATION	RURAL ROADSIDE RUBBISH - JUNE 2017 (30 BAGS)	90.00	
EFT47620	07/07/2017	BYFORD BMX CLUB INC			158.40
INV KS011696	27/06/2017	BYFORD BMX CLUB INC	KIDSPORT VOUCHER - BYFORD BMX CLUB FEES 2017	158.40	
EFT47621	07/07/2017	CABLE LOCATES & CONSULTING			667.70
INV 7441	09/06/2017	CABLE LOCATES & CONSULTING	CABLE LOCATE SERVICES - QUIBERON LINK BYFORD	667.70	
EFT47623	07/07/2017	CHESTER DOOR SERVICES			1,584.00
INV 203365	26/06/2017	CHESTER DOOR SERVICES	REPAIRS BYFORD BRIGADE ROLLER DOOR	1,056.00	
INV 203366	26/06/2017	CHESTER DOOR SERVICES	MUNDIJONG BRIGADE REPAIRS TO ROLLERDOOR	528.00	
EFT47624	07/07/2017	CHILD EDUCATION SERVICES (SAQUITE)			326.65
INV CE23176	12/06/2017	CHILD EDUCATION SERVICES (SAQUITE)	LIBRARY PROGRAMS - PUPPETS & MUSICAL INSTRUMENTS	326.65	
EFT47625	07/07/2017	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)			10,373.22
INV 24548	12/06/2017	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - OLDBURY/OAKFORD AREA 08.06.17	467.06	
INV 24580	13/06/2017	CLEAN INDUSTRY ENVIRONMENTAL SOLUTIONS (CLEANSWEEP)	STREET SWEEPING - (SERPENTINE & JARRAHDAL 22.06.17	9,906.16	



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EFT47626	07/07/2017	COASTAL BUS SERVICE & HIRE			880.00
INV 705	26/06/2017	COASTAL BUS SERVICE & HIRE	BUS SERVICES - DAS BUS TOUR 23.06.17	880.00	
EFT47627	07/07/2017	CROSSLAND & HARDY PTY LTD			4,966.50
INV 13397	26/05/2017	CROSSLAND & HARDY PTY LTD	ROAD SURVEY GOSSAGE FOR CONSTRUCTION	4,966.50	
EFT47628	07/07/2017	TIM MUIHEAD & ASSOCIATES PTY L TD			385.00
		T/A CSD NETWORK			
INV 016/67	30/06/2017	TIM MUIHEAD & ASSOCIATES PTY L TD	STAFF TRAINING - COMMUNITY DEVELOPMENT WORKSHOP	385.00	
		T/A CSD NETWORK			
EFT47629	07/07/2017	DALE HOCKEY CLUB			200.00
INV KS011640	29/06/2017	DALE HOCKEY CLUB	KIDSPORT VOUCHER - HOCKEY CLUB FEES	200.00	
EFT47630	07/07/2017	DESIGN CITY			308.00
INV 27782	28/06/2017	DESIGN CITY	JUN17 - WEBSITE UPDATES	308.00	
EFT47631	07/07/2017	DONEGAN ENTERPRISES PTY LTD			112.50
INV 4727	30/04/2017	DONEGAN ENTERPRISES PTY LTD	FOREST GREEN RESERVE - REPLACE PLASTIC CHAIN COVERS	112.50	
EFT47632	07/07/2017	DREAMSTART HOMES (SSB PTY LTD)			20.00
INV BA17/478	04/07/2017	DREAMSTART HOMES (SSB PTY LTD)	REFUND - OVERPAYMENT BUILDING FEES BA17/478	20.00	
EFT47633	07/07/2017	COMMITTEE FOR ECONOMIC			185.00
		DEVELOPMENT OF AUSTRALIA (CEDA)			
W170710-240908	19/06/2017	COMMITTEE FOR ECONOMIC	STAFF TRAINING - INTELLIGENT INFRASTRUCTURE & INDUSTRY	185.00	
		DEVELOPMENT OF AUSTRALIA (CEDA)			
EFT47634	07/07/2017	COUNCILLOR KEITH ELLIS			206.74
INV JUL17(2)	07/07/2017	COUNCILLOR KEITH ELLIS	JUL17(2) - MILEAGE ALLOWANCE	206.74	

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EFT47635	07/07/2017	ENVIRONMENTAL HEALTH AUSTRALIA (WESTERN AUSTRALIA) INC			1,700.00
INV 2455	22/05/2017	ENVIRONMENTAL HEALTH AUSTRALIA (WESTERN AUSTRALIA) INC	STAFF TRAINING - EHA WA 2017 CONFERENCE	1,700.00	
EFT47636	07/07/2017	COUNCILLOR JOHN ERREN			4,271.11
INV JUL17(2)	07/07/2017	COUNCILLOR JOHN ERREN	JUL17(2) MILEAGE ALLOWANCE	4,271.11	
EFT47637	07/07/2017	DEPARTMENT OF FIRE & EMERGENCY			18,478.36
INV MAY-17	31/05/2017	DEPARTMENT OF FIRE & EMERGENCY	ESL COLLECTIONS - MAY 2017	18,478.36	
EFT47638	07/07/2017	FOCUS NETWORKS			8,574.72
INV 6994	15/06/2017	FOCUS NETWORKS	IT SUPPORT & SERVICES (01.06.17-15.06.17)	8,574.72	
EFT47639	07/07/2017	FRANK GIANNINI PLUMBING SERVICES			1,190.62
INV 2592	23/06/2017	FRANK GIANNINI PLUMBING SERVICES	PLUMBING SERVICES - BYFORD KINDERGARTEN	724.00	
INV 2591	23/06/2017	FRANK GIANNINI PLUMBING SERVICES	PLUMBING SERVICES - OLD JARRAHDAL POST OFFICE TOILETS	466.62	
EFT47640	07/07/2017	GEMMILL HOMES PTY LTD			1,000.00
TFOOTAUG13	05/07/2017	GEMMILL HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104160 BA14/399 L1203 VETERANS DRIVE, BYFORD - GEMMILL	1,000.00	
EFT47641	07/07/2017	GRASSTREES AUSTRALIA			5,543.50
INV 6730	08/06/2017	GRASSTREES AUSTRALIA	SOUTH WEST HWY RESERVE - SUPPLY GRASS TREES STREET SCAPES	4,999.00	
INV 6765	20/06/2017	GRASSTREES AUSTRALIA	BYFORD COUNTRY CLUB - 01/05/17 TO 31/07/17 NURSERY STORAGE	544.50	
EFT47642	07/07/2017	GREENFIELD GARDENING			4,155.00
INV 530	22/06/2017	GREENFIELD GARDENING	PEPIES RESERVE - CLEAN UP WORKS	264.00	
INV 532	22/06/2017	GREENFIELD GARDENING	CARBINE RESERVE - MULCHING WORKS	2,970.00	
INV 531	22/06/2017	GREENFIELD GARDENING	BALLAWARRA RESERVE - CLEAN UP WORKS	363.00	

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INV 528	22/06/2017	GREENFIELD GARDENING	QUININE RESERVE - CLEAN UP WORKS	132.00	
INV 529	22/06/2017	GREENFIELD GARDENING	MEDEIRA RESERVE - CLEAN UP WORKS	66.00	
INV 533	23/06/2017	GREENFIELD GARDENING	STREET GARDENS - MULCHING WORKS	360.00	
EFT47644	07/07/2017	THE HOMEBUYERS CENTRE			3,800.00
INV TFOOT2017	05/07/2017	THE HOMEBUYERS CENTRE	REFUND - SECURITY DEPOSIT/PAID REC #130189 BA16/1037 L2669 MEAD STREET, BYFORD - HOMEBUYERS CENTRE	1,200.00	
INV TFOOT2017	05/07/2017	THE HOMEBUYERS CENTRE	REFUND - SECURITY DEPOSIT/PAID REC #128188 BA16/830 L1495 MCMILLAN RD, BYFORD - HOMEBUYERS CENTRE	1,300.00	
INV TFOOT2017	05/07/2017	THE HOMEBUYERS CENTRE	REFUND - SECURITY DEPOSIT/PAID REC #128932 BA16/903 L1512 CINNABAR LOOP, BYFORD - HOMEBUYERS	1,300.00	
EFT47645	07/07/2017	HOME GROUP PTY LTD			5,320.00
INV TFOOT2017	05/07/2017	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131320 BA16/1133 L2057 PIXIE ST, BYFORD - HOMEGROUP WA	1,260.00	
INV TFOOT2017	05/07/2017	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131481 BA16/1157 L235 PEAVEY RD, WHITBY - HOMEGROUP WA	1,360.00	
INV TFOOT2017	05/07/2017	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131481 BA16/1158 L1504 WAKEHAM STREET, BYFORD- HOMEGROUP WA	1,320.00	
INV TFOOT2017	05/07/2017	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131320 BA16/1132 L2674 VERRIER LOOP, BYFORD - HOMEGROUP WA	1,380.00	
EFT47646	07/07/2017	HOMESTART			2,023.75
INV TFOOT2017	05/07/2017	HOMESTART	REFUND - SECURITY DEPOSIT/PAID REC #135724 BA17/527 L370 SCANTLING WAY, WHITBY - HOMESTART	1,900.00	
INV BA17/527	05/07/2017	HOMESTART	REFUND 1/2 FOOTPATH INSPECTION FEE BA17/527	123.75	
EFT47647	07/07/2017	INTEGRITY SAMPLING WA			940.50



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INV IV01429	07/06/2017	INTEGRITY SAMPLING WA	RANDOM TESTING - 7/6/17	940.50	
EFT47648	07/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED			1,835.00
KVN5F24SCPL	21/05/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED	STAFF TRAINING - MANAGING MAJOR PROJECTS	75.00	
FLNND5NQ4B8	12/05/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED	STAFF TRAINING - STORMWATER MANAGEMENT STRATEGY	880.00	
FLNND5NQ4B8	12/05/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED	STAFF TRAINING - STORMWATER MANAGEMENT STRATEGY	880.00	
EFT47649	07/07/2017	KELYN TRAINING SERVICES			1,308.00
INV 25661	06/06/2017	KELYN TRAINING SERVICES	STAFF TRAINING - WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC CONTROL COURSE	1,308.00	
EFT47650	07/07/2017	KENNEDYS TREE SERVICES			3,790.00
INV 11336	25/05/2017	KENNEDYS TREE SERVICES	TREE PRUNING - DALRAY CT, DARLIND DOWNS	1,280.00	
INV 11057	07/04/2017	KENNEDYS TREE SERVICES	TREE REMOVAL - COULTERHAND CIRCLE, BYFORD	2,510.00	
EFT47651	07/07/2017	KEWDALE HIRE PLANT & EQUIPMENT			2,640.00
INV 72108	29/05/2017	KEWDALE HIRE PLANT & EQUIPMENT	MOWER HIRE 08.05.17 TO 29.05.17	2,640.00	
EFT47652	07/07/2017	KEYS. K			1,200.00
INV THALL	05/07/2017	KEYS. K	REFUND - SECURITY DEPOSIT/PAID REC #136019 BYFORD HALL BOND 01.07.17 - K KEYS	1,200.00	
EFT47653	07/07/2017	KEYS. MS L			107.08
INV AR17/1566	29/06/2017	KEYS. MS L	REIMBURSEMENT FOR DVDS FOR LOCAL STOCK	107.08	
EFT47654	07/07/2017	SONIC HEALTH PLUS P/L			220.00



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INV 1296678	22/06/2017	SONIC HEALTH PLUS P/L	PRE-EMPLOYMENT MEDICAL EXAMINATIONS 21.06.17	220.00	
EFT47655	07/07/2017	WESFARMERS KLEENHEAT GAS PTY LTD (CYLINDERS)			69.30
INV 4011029	21/11/2016	WESFARMERS KLEENHEAT GAS PTY LTD (CYLINDERS)	ANNUAL GAS SERVICE CHARGE TO OCTOBER 2017 - 45KG (X2) - ERIC SENIOR PAVILION	69.30	
EFT47656	07/07/2017	LANDGATE			4,700.80
INV 61449511	12/06/2017	LANDGATE	LANDGATE - SLIP SUBSCRIPTION SERVICES & LAND PACKAGES	4,668.40	
INV 61455307	13/06/2017	LANDGATE	TITLE SEARCHES - IDENTIFICATION OF LAND PARCELS BY	32.40	
EFT47657	07/07/2017	LOGIKAL PROJECTS			3,500.00
INV INV-0380	29/06/2017	LOGIKAL PROJECTS	STAFF TRAINING - DIPLOMA PROJECT MANAGEMENT	3,500.00	
EFT47658	07/07/2017	G MARTIN - LOCAL GOVERNMENT CONSULTANT			2,805.00
INV 7	15/06/2017	G MARTIN - LOCAL GOVERNMENT CONSULTANT	CONSULTANCY SERVICES - GOVERNANCE HEALTH REVIEW FINAL PAYMENT	2,805.00	
EFT47659	07/07/2017	MCGEES PROPERTY			440.00
INV 23748	22/06/2017	MCGEES PROPERTY	PROPERTY VALUATIONS - KINGSBURY DRIVE	440.00	
EFT47660	07/07/2017	MCLEODS BARRISTERS & SOLICITORS			179.55
INV 98166	02/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 38413	179.55	
EFT47661	07/07/2017	MY HOMES WA PTY LTD			1,240.00
INV TFOOT2017	05/07/2017	MY HOMES WA PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131804 BA16/1194 L79 BUTTRESS ST, WHITBY - MY HOMES	1,240.00	
EFT47662	07/07/2017	SERPENTINE-JARRAHDAL ASSOCIATION			475.00

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INV KS011694	27/06/2017	SERPENTINE-JARRAHDAL NETBALL ASSOCIATION	KIDSPORT VOUCHER - SJ NETBALL CLUB FEES 2017	475.00	
EFT47663	07/07/2017	NEXXIAL ECOLOGY PTY LTD			4,620.00
INV 219	18/06/2017	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - BEENYUP BROOK WEST & EAST	3,135.00	
INV 220	18/06/2017	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - OLD RIFLE RANGE RESERVE	1,485.00	
EFT47664	07/07/2017	AUSTRALIAN NATIVE NURSERIES			3,492.72
INV 1446	23/06/2017	AUSTRALIAN NATIVE NURSERIES	SUPPLY NATIVE SHRUBS - JARRAHDAL RV PARK	3,492.72	
EFT47665 80.00	07/07/2017	LOCAL GOVERNMENT PLANNERS ASSOC			
INV 2017104	14/06/2017	LOCAL GOVERNMENT PLANNERS ASSOC	STAFF TRAINING - PLANNING FOR FREIGHT, LOGISTICS AND INDUSTRIAL DEVELOPMENT - 22 JUNE 2017		80.00
EFT47666	07/07/2017	PRESTIGE CATERING & EVENT HIRE			1,221.40
INV 20780	21/06/2017	PRESTIGE CATERING & EVENT HIRE	CATERING - OCM AGENDA	472.10	
INV 20806	24/06/2017	PRESTIGE CATERING & EVENT HIRE	CATERING - COUNCIL MEETING	749.30	
EFT47667	07/07/2017	PRICE CONSULTING GROUP PTY LTD			3,086.05
INV 3229	07/06/2017	PRICE CONSULTING GROUP PTY LTD	CONSULTANCY SERVICES - HR KPI DEVELOPMENT	3,086.05	
EFT47668	07/07/2017	PROTECTOR FIRE SERVICES PTY LTD			894.85
INV 231642	31/05/2017	PROTECTOR FIRE SERVICES PTY LTD	2 X 2KG DRY CHEMICAL POWDER FIRE EXTINGUISHERS PLUS	349.80	
INV 231641	31/05/2017	PROTECTOR FIRE SERVICES PTY LTD	FIRE EQUIPMENT - 1 X 2.5KG DRY CHEMICAL POWDER EXTINGUISHER, 1 X 9LTR WATER STORED PRESSURE FIRE EXTINGUISHER, 2 X EXTINGUISHER LOCATION SIGNS, 2 X EXTINGUISHER ID TAGS	545.05	

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EFT47669	07/07/2017	PUBLIC OUTDOOR PTY LTD T/A PUBLIC			3,533.75
		OUTDOOR PING PONG			
INV 484	21/06/2017	PUBLIC OUTDOOR PTY LTD T/A PUBLIC	OUTDOOR BASKETBALL RINFINAL PAYMENT (50%) FOR	3,533.75	
		OUTDOOR PING PONG	MANUFACTURE OF 1X POPP ST BALL MANUFACTURE OUTDOOR		
			BASKETBALL RING FINAL PAYMENT		
EFT47670	07/07/2017	QTM - QUALITY TRAFFIC MANAGEMENT			12,467.13
INV 22519	31/05/2017	QTM - QUALITY TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - GOSSAGE RD CONSTRUCTION 22.05.17	12,467.13	
EFT47671	07/07/2017	RURAL FABRICATIONS AUSTRALIA			1,500.00
INV 285	15/06/2017	RURAL FABRICATIONS AUSTRALIA	TRAINING HOSE STAND FOR STRUCTURAL AND PUMP TRAINING	1,500.00	
EFT47672	07/07/2017	RYLAN CONCRETE			3,659.47
INV 1728	28/04/2017	RYLAN CONCRETE	KERBING - LINTON STREET NORTH (52M)	2,439.68	
INV 1729	28/04/2017	RYLAN CONCRETE	KERBING - CORBEL LANE (26M)	1,219.79	
EFT47673	07/07/2017	COUNCILLOR JAQUELINE PETA SEE			646.34
INV JUL17(2)	07/07/2017	COUNCILLOR JAQUELINE PETA SEE	JUL17(2) - MILEAGE ALLOWANCE	646.34	
EFT47674	07/07/2017	SEEK LIMITED			2,321.00
INV 95151470	20/06/2017	SEEK LIMITED	SEEK JOB AD PACKS (10) 20.06.17	2,321.00	
EFT47675	07/07/2017	SERPENTINE HORSE & PONY CLUB			280.00
INV KS011430	19/06/2017	SERPENTINE HORSE & PONY CLUB	KIDSPORT VOUCHER - SERPENTINE HORSE & PONY CLUB FEES	280.00	
EFT47676	07/07/2017	SERPENTINE PCYC			165.00
INV KS011725	29/06/2017	SERPENTINE PCYC	KIDSPORT VOUCHER - PCYC CLUB FEES 2017	49.50	
INV KS011718	29/06/2017	SERPENTINE PCYC	KIDSPORT VOUCHER - PCYC CLUB FEES 2017	115.50	
EFT47677	07/07/2017	SJ RURAL SUPPLIES			1,988.85

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INV MAY17	31/05/2017	SJ RURAL SUPPLIES	MAY17 - HARDWARE CONSUMABLES	1,988.85	
EFT47678	07/07/2017	STATEWIDE BEARINGS			127.07
INV 1355985	22/06/2017	STATEWIDE BEARINGS	MOWER - SEALS & BEARINGS	127.07	
EFT47679	07/07/2017	STRATA GREEN			377.40
INV 85686	31/05/2017	STRATA GREEN	PURCHASE - TREE TIES	147.76	
INV 86186	21/06/2017	STRATA GREEN	PURCHASE TREE STAKES (X210)	420.42	
INV 85995	14/06/2017	STRATA GREEN	ADJUSTMENT- RETURN LITTER PICKERS (INV 83197)	-190.78	
EFT47680	07/07/2017	SUMMIT HOMES			2,660.00
INV TFOOT2017	05/07/2017	SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #130100 BA16/1028 L236 PEAVEY RD, WHITBY - SUMMIT	1,360.00	
INV TFOOT2017	05/07/2017	SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #129868 BA16/1012 L1508 WAKEHAM ST, BYFORD - SUMMIT	1,300.00	
EFT47681	07/07/2017	SYNERGY			1,790.50
INV 4798513924	20/06/2017	SYNERGY	ELECTRICITY CHARGES - (16.05.17 TO 20.06.17) PATERSON ST, MUNDI	1,790.50	
EFT47682	07/07/2017	THD PROPERTY MAINTENANCE			2,250.00
INV 761	26/06/2017	THD PROPERTY MAINTENANCE	BYFORD FIRE BRIGADE - REPAIRS TO KITCHEN SINK AND CUPBOARD	1,250.00	
INV 762	30/06/2017	THD PROPERTY MAINTENANCE &	BYFORD FIRE BRIGADE - MAINTENANCE TO 3.4 BAY AND STORAGE	1,000.00	
EFT47683	07/07/2017	THISTLE EMBROIDERY			450.00
INV 7157	28/06/2017	THISTLE EMBROIDERY	EMERGENCY SERVICES - EMBROIDERY FOR UNIFORMS AND TABLECLOTHS	450.00	
EFT47684	07/07/2017	TOX FREE AUSTRALIA PTY LTD			924.55

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INV 179729	27/06/2017	TOX FREE AUSTRALIA PTY LTD	CONTRACT TO REMOVE DUMPED RUBBISH OAKFORD	924.55	
EFT47685	07/07/2017	TRIPSAFE			239.47
INV 119580	21/06/2017	TRIPSAFE	PURCHASE - TRIPSAFE CARPET CABLE COVER	239.47	
EFT47686	07/07/2017	VARIDESK			2,300.00
IVC-2-308906	16/06/2017	VARIDESK	OFFICE FURNITURE - VARIDESK X 4	2,300.00	
EFT47687	07/07/2017	VENTURA HOME GROUP PTY LTD			4,791.20
INV TFOOT2017	05/07/2017	VENTURA HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #129634 BA16/984 L1525 RAMSELL WAY, BYFORD - VENTURA HOMES	1,280.00	
INV TFOOT2017	05/07/2017	VENTURA HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #130018 BA16/1020 L2346 CORYMBIA BLVD, BYFORD - VENTURA	1,740.00	
INV TFOOT2017	05/07/2017	VENTURA HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #131104 BA16/1112 L223 BUCKER STREET, WHITBY - VENTURA	1,340.00	
INV BA17/41	04/07/2017	VENTURA HOME GROUP PTY LTD	REFUND - BUILDING FEES BA17/41 CANCELLED	431.20	
EFT47688	07/07/2017	WA BLUEMETAL			12,054.63
INV BY9429/03	31/05/2017	WA BLUEMETAL	HOPELAND RD SHOULDER REPAIRS - 876.7T ROAD BASE (9.05.17 TO 16.05.17)	12,054.63	
EFT47689	07/07/2017	WA LIBRARY SUPPLIES			945.00
INV 115004	21/06/2017	WA LIBRARY SUPPLIES	PURCHASE BOOK DISPLAY CABINET	945.00	
EFT47690	07/07/2017	WEST COAST PROFILERS PTY LTD			4,290.00
INV 17474	22/05/2017	WEST COAST PROFILERS PTY LTD	HIRE PROFILER - GOSSAGE ROAD CONSTRUCTION 22.05.17	4,290.00	
EFT47691	07/07/2017	EXAMINER NEWSPAPERS (WA)			128.90
INV 14838	29/06/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - PUBLIC NOTICE 29.06.17	128.90	
EFT47692	07/07/2017	WESTBOOKS			734.11



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INV 288068	28/06/2017	WESTBOOKS	LIBRARY - BOOKS AS SELECTED	248.40	
INV 288097	28/06/2017	WESTBOOKS	LIBRARY - BOOKS BETTER BEGINNINGS	485.71	
EFT47693	07/07/2017	WOOCOM GROUP LIMITED			1,032.76
INV 450	06/06/2017	WOOCOM GROUP LIMITED	JUN17 - ACCESS FEE OFF THE SHELF	1,032.76	
EFT47694	13/07/2017	AUSTRALIAN SERVICES UNION			27.45
INV DEDUCT	14/07/2017	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTS	27.45	
EFT47695	13/07/2017	LGRCEU			471.50
INV DEDUCT	14/07/2017	LGRCEU	PAYROLL DEDUCTS	471.50	
EFT47696	13/07/2017	SHIRE OF SERPENTINE-JARRAHDAL			38.58
INV DEDUCT	14/07/2017	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	38.58	
EFT47697	13/07/2017	ARMADALE CONCRETE TANK CO			84,880.00
INV 3786	30/06/2017	ARMADALE CONCRETE TANK CO	SUPPLY AND INSTALL STATIC WATER SUPPLY HOPELANDS SCHOOL SITE	84,880.00	
EFT47698	13/07/2017	AUSTRALIAN OUTDOOR LIVING (WA)			147.00
INV PA17/461	15/06/2017	AUSTRALIAN OUTDOOR LIVING (WA)	REFUND PLANNING FEES PA17/461 APPLICATION CANCELLED	147.00	
EFT47699	13/07/2017	AUSTRALIAN PLANT WHOLESALERS			88.00
INV 933435	21/06/2017	AUSTRALIAN PLANT WHOLESALERS	SUPPLY PLANTS - STREET GARDENS PARK ROAD	88.00	
EFT47700	13/07/2017	BANTICK. MR A& MRS G			150.00
INV AR17/1563	29/06/2017	BANTICK. MR A& MRS G	INDIVIDUAL AND TEAM FUNDING - WA SCHOOLS AFL GIRLS U/15	150.00	
EFT47701	13/07/2017	BEACON EQUIPMENT			3,215.00
INV 38507#22	06/06/2017	BEACON EQUIPMENT	PURCHASE TRAILER SPRAYER	3,215.00	
EFT47702	13/07/2017	BOLINDA PUBLISHING PTY LTD			57.42

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INV 60471	01/06/2017	BOLINDA PUBLISHING PTY LTD	LARGE PRINT BOOKS DAIP	57.42	
EFT47703	13/07/2017	CARDNO (WA) PTY LTD			21,505.00
INV ICW171839	30/06/2017	CARDNO (WA) PTY LTD	CONSULTANCY SERVICES - SJ ROAD HEIRARCHY STRATEGY P.E.30.06.17	21,505.00	
EFT47704	13/07/2017	BURSWOOD CAR RENTALS			662.97
INV 48860	03/07/2017	BURSWOOD CAR RENTALS	HIRE VEHICLE 01.07.17 TO 14.07.17	662.97	
EFT47705	13/07/2017	CABLE LOCATES & CONSULTING			1,681.90
INV 7492	30/06/2017	CABLE LOCATES & CONSULTING	CABLE LOCATING WORK - BYFORD TENNIS COURTS	702.90	
INV 7507	21/06/2017	CABLE LOCATES & CONSULTING	CABLE LOCATE SERVICES - HELEN COURT BYFORD	979.00	
EFT47706	13/07/2017	CALLAGHAN SECURITY SERVICES			84.56
INV 5192	30/06/2017	CALLAGHAN SECURITY SERVICES	JUN17 - ALARM CALLOUT RESPONSE 01.06.17	84.56	
EFT47707	13/07/2017	CHILD SUPPORT AGENCY			15.87
INV DEDUCT	14/07/2017	CHILD SUPPORT AGENCY	PAYROLL DEDUCTS	15.87	
EFT47708	13/07/2017	CITY OF ROCKINGHAM			43,063.95
INV 92139	30/06/2017	CITY OF ROCKINGHAM	WASTE DISPOSAL LEVY - 19/06/17 TO 30/06/17 WEEKLY DOMESTIC COLLECTION (OCM193/10/16)	43,063.95	
EFT47709	13/07/2017	CLASSIC HIRE			193.28
INV 46628A-6	30/06/2017	CLASSIC HIRE	JUN17 - HIRE CHEMICAL TOILET - GOSSAGE ROAD CONTRUCTION	193.28	
EFT47710	13/07/2017	COLES GROUP LTD			4,864.85
INV IN698104	04/07/2017	COLES GROUP LTD	STAFF VOUCHERS FOR JULY, AUGUST, SEPTEMBER 2017	4,864.85	
EFT47711	13/07/2017	COMPU-STOR			3,125.32
INV 235423	30/06/2017	COMPU-STOR	JUN17 - ARCHIVE DOCUMENTS & STORAGE FEES	3,125.32	

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EFT47712	13/07/2017	TOLL IPEC PTY LTD (COURIER)			330.90
INV 320	23/06/2017	TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 19.06.17 TO 23.07.17	196.64	
INV 321	30/06/2017	TOLL IPEC PTY LTD (COURIER)	COURIER SERVICES - 26.06.17 TO 30.06.17	134.26	
EFT47713	13/07/2017	CROSSLAND & HARDY PTY LTD			1,402.50
INV 13429	16/06/2017	CROSSLAND & HARDY PTY LTD	ROAD SURVEY GOSSAGE FOR CONSTRUCTION	1,402.50	
EFT47714	13/07/2017	DEPARTMENT OF HUMAN SERVICES			100.00
INV DEDUCT	14/07/2017	DEPARTMENT OF HUMAN SERVICES	PAYROLL DEDUCTS	100.00	
EFT47715	13/07/2017	DEPARTMENT OF PLANNING			4,548.00
INV TDAP	13/07/2017	DEPARTMENT OF PLANNING	DEVELOPMENT ASSESSMENT PANEL - PA17/554 L906 KARDAN BLVD, BYFORD	4,548.00	
EFT47716	13/07/2017	DISTRICT REFRIGERATION & AIRCONDITIONING P/L			2,766.12
INV 14876	30/06/2017	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	AIRCON MAINTENACE - JUNE 2017	2,458.12	
INV 14877	30/06/2017	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	JUN17 - REPAIRS AIRCONDITIONING UNIT BYFORD HALL	308.00	
EFT47717	13/07/2017	DOMUS NURSERY			2,125.00
INV 116577	28/06/2017	DOMUS NURSERY	PURCHASE REPLACEMENT ASSORTED PLANTS STREET GARDENS & ROUNDABOUTS OAKFORD/CARDUP AREA	2,125.00	
EFT47718	13/07/2017	DORMA AUTOMATICS PTY LTD			379.50
35WA-426505	14/06/2017	DORMA AUTOMATICS PTY LTD	SCHEDULED AUTOMATIC DOOR MAINTENANCE 2016/2017	379.50	
EFT47719	13/07/2017	DOWNER EDI WORKS PTY LTD			53,650.00
INV 6001689	30/04/2017	DOWNER EDI WORKS PTY LTD	SEALING ELLIOTT ROAD (13075.80M2) 11.04.17	53,650.00	



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EFT47720	13/07/2017	DOWNINGS ELECTRICAL SERVICE			32,743.00
INV 46391	26/06/2017	DOWNINGS ELECTRICAL SERVICE	ELECTRICAL SERVICES - INSTALL CABINET (MUNDIJONG RES)	9,058.06	
INV 46308	12/06/2017	DOWNINGS ELECTRICAL SERVICE	ELECTRICAL SERVICES - REPLACE CONTROLLER (SANSIMEON RES)	2,163.88	
INV 46393	26/06/2017	DOWNINGS ELECTRICAL SERVICE	ELECTRICAL SERVICES - REPLACE RETICULATION CABINET (FOREST)	7,597.70	
INV 46392	26/06/2017	DOWNINGS ELECTRICAL SERVICE	ELECTRICAL SERVICES - INSTALL CABINET (CLEM KENTISH RES)	9,058.06	
INV 46412	29/06/2017	DOWNINGS ELECTRICAL SERVICE	SUPPLY LED SOLAR LIGHTS - RAINFOREST RESERVE	4,865.30	
EFT47721	13/07/2017	EASIFLEET			5,885.56
INV DEDUCT	14/07/2017	EASIFLEET	PAYROLL DEDUCTS	3,315.90	
INV DEDUCT	14/07/2017	EASIFLEET	PAYROLL DEDUCTS	2,234.54	
INV JUL17.1	13/07/2017	EASIFLEET	GST TOP UP - PE 14.07.17	335.12	
EFT47722	13/07/2017	ELITE SPORTING CONCEPTS			3,800.00
INV 300617	30/06/2017	ELITE SPORTING CONCEPTS	CONSULTANCY SERVICES - EVENTS PROCESS AND POLICY DEVELOPMENT	3,800.00	
EFT47723	13/07/2017	FILTERS PLUS			138.27
INV 43352-D02	20/06/2017	FILTERS PLUS	FILTERS - SJ925	138.27	
EFT47724	13/07/2017	DEPARTMENT OF FIRE & EMERGENCY			11,527.78
INV JUN-17	30/06/2017	DEPARTMENT OF FIRE & EMERGENCY	ESL COLLECTIONS - JUNE 2017	11,527.78	
EFT47725	13/07/2017	FIRE AND SAFETY WA			34,816.75
INV 29829	13/06/2017	FIRE AND SAFETY WA	JUN17 - SUPPLY SAFETY EQUIPMENT BRIGADES INCLUDING HOSES, GLOSTICKS, REMOTE LIGHTING	14,272.05	
INV 29860	16/06/2017	FIRE AND SAFETY WA	PURCHASE MAXTRAX FOR FIRE VEHICLES	3,762.00	
INV 29861	19/06/2017	FIRE AND SAFETY WA	PURCHASE SAFETY CLOTHING - DFES PROBAN VESTS & TABARDS	5,332.80	
INV 86581	21/06/2017	FIRE AND SAFETY WA	PURCHASE DFES TCARDS VARIOUS & BATTLE BOARDS -	2,099.90	

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INV 29916	29/06/2017	FIRE AND SAFETY WA	BRIGADES PURCHASE OF RESPIRATORS AND REPLACEMENT MATS - FIRE BRIGADES	9,350.00	
EFT47726	13/07/2017	FLEXIPOLE INDUSTRIES PTY LTD			17,625.30
INV 2363	18/06/2017	FLEXIPOLE INDUSTRIES PTY LTD	BOLLARDS - DOLEY RD, KOKODA, WOODLAND GROVE AND MCLACHLAN TURN RESERVES	17,625.30	
EFT47727	13/07/2017	FOCUS NETWORKS			22,489.23
INV 7026	30/06/2017	FOCUS NETWORKS	IT SUPPORT, SERVICES AND MANAGED RECOVERY TO COVER SERVICES PROVIDED FOR JUNE 2017	7,930.01	
INV 6749	21/06/2017	FOCUS NETWORKS	IT SERVICES - DISASTER RECOVERY PLAN	3,993.00	
INV 6970	31/05/2017	FOCUS NETWORKS	IT SUPPORT SERVICES (PERIOD 16.05.17 TO 31.05.17)	10,566.22	
EFT47728	13/07/2017	FRANK GIANNINI PLUMBING SERVICES			546.14
INV 2597	30/06/2017	FRANK GIANNINI PLUMBING SERVICES	PLUMBING SERVICES - REPAIRS WATER PIPE BRIGGS PARK PAVILION	150.14	
INV 2598	30/06/2017	FRANK GIANNINI PLUMBING SERVICES	PLUMBING SERVICES - REPAIRS TOILETS MUNDIJONG PAVILION	396.00	
EFT47729	13/07/2017	GHD AUSTRALIA PTY LTD			1,750.65
INV 610042897	28/06/2017	GHD AUSTRALIA PTY LTD	CONSULTANCY - MRRG ROAD IMPROVEMENT GRANT SUBMISSIONS	1,750.65	
EFT47730	13/07/2017	HARGRAVE. S			700.00
INV THALL	13/07/2017	HARGRAVE. S	REFUND - SECURITY DEPOSIT/PAID REC #134926 BILL HICKS HALL BOND 07.05.17 - S HARGRAVE	700.00	
EFT47731	13/07/2017	HOT KLOBBA			351.17
INV 53859	28/06/2017	HOT KLOBBA	STAFF UNIFORM - ADMINISTRATION	77.15	
INV 53724	14/06/2017	HOT KLOBBA	STAFF UNIFORMS - LIBRARY STAFF	210.27	
INV 53723	14/06/2017	HOT KLOBBA	STAFF UNIFORMS - LIBRARY STAFF	63.75	

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EFT47732	13/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA LIMITED			65.00
LXNFKPWKKJF	30/06/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALIA LIMITED	TRAINING ASSET MANAGEMENT FORUM JULY 2017	65.00	
EFT47733	13/07/2017	IT VISION AUSTRALIA PTY TLD			39,977.18
INV 28399	30/06/2017	IT VISION AUSTRALIA PTY TLD	CHANGES TO SYNERGY SOFT - BUILDING & STRATEGIC TEMPLATES	2,460.98	
INV 28398	30/06/2017	IT VISION AUSTRALIA PTY TLD	IT SYSTEM BUSINESS IMPROVEMENT AUDIT	30,091.20	
INV 28211	19/06/2017	IT VISION AUSTRALIA PTY TLD	IT VISION MANAGED SERVICES PACKAGE	7,425.00	
EFT47734	13/07/2017	CRISTAL JBE OFFICE CHOICE			410.67
INV 695205	22/06/2017	CRISTAL JBE OFFICE CHOICE	JUN17 - OFFICE STATIONERY (VARIOUS) DEPOT	410.67	
EFT47735	13/07/2017	KENNEDYS TREE SERVICES			17,400.00
INV 10934	10/03/2017	KENNEDYS TREE SERVICES	TREE PRUNING SERVICES - ROWLEY RD 03.03.17	17,400.00	
EFT47736	13/07/2017	EXTERIA STREET & PARK OUTFITTERS			1,743.50
INV 6959	21/06/2017	EXTERIA STREET & PARK OUTFITTERS	IN GROUND COMMANDER BIN POSTS HERITAGE GREEN WITH HEX KEYS EACH	1,743.50	
EFT47737	13/07/2017	LAWNBUSTERS LAWNMOWING SERVICE			3,911.00
INV INV-4882	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - SANSIMEON RESERVE 09.06.17 & 24.06.17	484.00	
INV INV-4872	30/05/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - QUININE RESERVE 30.05.17, 14.06.17 & 27.06	264.00	
INV INV-4877	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUND MAINTENANCE - KANDIMAK RESERVE 09.06.17 & 27.06.17	418.00	
INV INV-4869	30/05/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - PEPIES CRESCENT 30.05.17, 14.06.17 & 27.06	396.00	
INV INV-4880	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - TARCOLLA LINK 09.06.17 & 23.06.17	220.00	
INV INV-4870	30/05/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - MADEIRA TURN 30.05.17, 14.06.17 & 27.06	330.00	
INV INV-4908	25/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - BILL HICKS RESERVE 23.06.17	545.00	
INV INV-4878	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - BALLAWARRA RESERVE 09.06.17 & 24.06	330.00	
INV INV-4879	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE - FAWCETT RESERVE 09.06.17 & 24.06.17	264.00	

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INV INV-4881	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUND MAINTENANCE - SUNRAYS ESTATE 09.06.17 & 24.06.17	264.00	
INV INV-4876	01/06/2017	LAWNBUSTERS LAWNMOWING SERVICE	GROUNDS MAINTENANCE KOOLBARDI RESERVE 09.06.17 & 24.06.17	396.00	
EFT47738	13/07/2017	LEADERSHIP SUCCESS PTY LTD			9,240.00
INV 1040	26/06/2017	LEADERSHIP SUCCESS PTY LTD	STAFF TRAINING - COACH-LED DEVELOPMENT	9,240.00	
EFT47739	13/07/2017	LG PROFESSIONALS NSW			8,525.00
48251PE2017	01/07/2017	LG PROFESSIONALS NSW	OC16/14773 - LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA NSW - OPERATIONAL & MANAGEMENT EFFECTIVENESS PROGRAMME CONTRACT - PERFORMANCE EXCELLENCE	8,525.00	
EFT47740	13/07/2017	LINEMARKING WA PTY LTD			1,485.00
INV 1165	26/06/2017	LINEMARKING WA PTY LTD	LINEMARKING - HOPKINSON RD	1,485.00	
EFT47741	13/07/2017	MUNDIJONG GARDEN SUPPLIES			416.00
INV I-22098	22/06/2017	MUNDIJONG GARDEN SUPPLIES	SUPPLY GRAVEL KING JARRAH ROUNDABOUT 22.06.17	104.00	
INV I-22110	23/06/2017	MUNDIJONG GARDEN SUPPLIES	SUPPLY GRAVEL KING JARRAH ROUNDABOUT 23.06.17	312.00	
EFT47742	13/07/2017	MAJOR MOTORS PTY LTD			729.59
INV 522965	28/06/2017	MAJOR MOTORS PTY LTD	SJ134 - STARTER MOTOR	729.59	
EFT47743	13/07/2017	MAYDAY EARTHMOVING			28,122.88
INV 66591	23/05/2017	MAYDAY EARTHMOVING	HIRE MACHINERY - ROLLER GOSSAGE RD CONSTRUCTION 23.05.17-31.05.17	1,985.50	
INV 66634	23/05/2017	MAYDAY EARTHMOVING	CARTAGE LIMESTONE - GOSSAGE ROAD CONSTRUCTION 23.05.17-26.05.17	3,522.75	
INV 66635	23/05/2017	MAYDAY EARTHMOVING	CARTAGE LIMESTONE - GOSSAGE ROAD CONSTRUCTION 23.05.17-30.05.17	9,601.63	
INV 66451	01/05/2017	MAYDAY EARTHMOVING	HIRE MACHINERY - BACKHOE FOR DRAINAGE 01.05.17 TO 31.05.17	8,855.00	
INV 66615	23/05/2017	MAYDAY EARTHMOVING	CARTAGE LIMESTONE - GOSSAGE RD CONTRUCTION 23.05.17 TO	4,158.00	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
			29.05.17		
EFT47744	13/07/2017	MCLEODS BARRISTERS & SOLICITORS			18,837.98
INV 98488	30/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 37051	4,473.10	
INV 98248	26/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 38635	2,648.10	
INV 98345	28/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 40889	241.37	
INV 98501	30/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 33542	9,991.72	
INV 98454	30/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL FEES - MATTER 40713	1,483.69	
EFT47745	13/07/2017	WA LOCAL GOVERNMENT ASSOC			8,466.00
INV I3065561	22/06/2017	WA LOCAL GOVERNMENT ASSOC	TRAINING - SERVING ON COUNCIL - 20.06.17	515.00	
INV I3065573	22/06/2017	WA LOCAL GOVERNMENT ASSOC	TRAINING - MEETING PROCEDURES & DEBATING - 03.07.17	515.00	
INV I3065582	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - PROCUREMENT & CONTRACTING	5,950.00	
INV 13065563	22/06/2017	WA LOCAL GOVERNMENT ASSOC		743.00	
INV I3065562	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - CONTRACT ESTABLISHMENT	743.00	
EFT47746	13/07/2017	MUNDIJONG VOLUNTEER BUSHFIRE BRIGADE			6,552.30
INV MV020	30/06/2017	MUNDIJONG VOLUNTEER BUSHFIRE BRIGADE	TRAINING - EMERGENCY SERVICES VOLUNTEERS FIRST AID TRAINING	450.00	
INV MV016	29/03/2017	MUNDIJONG VOLUNTEER BUSHFIRE BRIGADE	MAR17 - WELFARE FOR TRAINING/INCIDENTS/MEETINGS FOR EMERGENCY SERVICES	550.00	
INV MV021	30/06/2017	MUNDIJONG VOLUNTEER BUSHFIRE BRIGADE	JUN17 - MITIGATION WELFARE, FUEL HAZARD REDUCTION BURN, COUNCIL RESERVE / RAIL RESERVE MUNDIJONG	525.00	
INV MV022	30/06/2017	MUNDIJONG VOLUNTEER BUSHFIRE BRIGADE	JUN17 - REIMBURSEMENT EMERGENCY SERVICES AWARDS EVENING	2,120.00	
INV MV023	30/06/2017	MUNDIJONG VOLUNTEER BUSHFIRE	JUN17 - REIMBURSEMENT EXPENSES EMERGENCY SERVICES	2,907.30	

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		BRIGADE	AWARDS EVENING		
EFT47747	13/07/2017	NEARMAP PTY LTD			39,600.00
INV NV00043815	31/05/2017	NEARMAP PTY LTD	NEARMAP - ADVANTAGE 16GB SUBSCRIPTION FROM 31/05/2017 TO 31/05/2018	39,600.00	
EFT47748	13/07/2017	NEXXIAL ECOLOGY PTY LTD			2,200.00
INV 202	29/06/2017	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - BELLA CUMMINGS RESERVE	1,320.00	
INV 201C	29/06/2017	NEXXIAL ECOLOGY PTY LTD	WEED CONTROL - MUNDIJONG OVAL	880.00	
EFT47749	13/07/2017	OFFICE TOOLS OPD			3,243.70
INV 558930	27/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	650.00	
INV 559306	29/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	276.21	
INV 559258	29/06/2017	OFFICE TOOLS OPD	STATIONERY - (VARIOUS SUPPLIES)	22.20	
INV 558179	22/06/2017	OFFICE TOOLS OPD	JUN17 STATIONERY - (VARIOUS SUPPLIES)	8.88	
INV 556554	12/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	253.17	
INV 555758	06/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	34.85	
INV 555601	06/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	52.00	
INV 555456	02/06/2017	OFFICE TOOLS OPD	JUN17 - STATIONERY (VARIOUS SUPPLIES)	1,946.39	
EFT47750	13/07/2017	PAPERBARK TECHNOLOGIES P/L			19,800.00
INV 2921	28/06/2017	PAPERBARK TECHNOLOGIES P/L	ARBORICULTURAL CONSULTANTS - TREE INVENTORY MANAGEMENT PLAN BYFORD	19,800.00	
EFT47751	13/07/2017	PARKIN PRINT			935.00
INV 6275	14/06/2017	PARKIN PRINT	PRINTING - STAFF BUSINESS CARDS (X5)	935.00	
EFT47752	13/07/2017	PERTH YMCA YOUTH SERVICES			7,670.00
INV SI-B000211	14/06/2017	PERTH YMCA YOUTH SERVICES	YOUTH ART EVENT - MURAL AT BILL HICKS RESERVE	2,200.00	
INV SI-B000209	14/06/2017	PERTH YMCA YOUTH SERVICES	TRAINING - BUTTERFLY EDUCATION PROGRAM YOUTH	1,020.00	

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INV SI-B000208	14/06/2017	PERTH YMCA YOUTH SERVICES	YOUTH ADVISORY COUNCIL PROMOTIONAL EVENT	2,250.00	
INV SI-B000210	14/06/2017	PERTH YMCA YOUTH SERVICES	YOUTH ART EVENT - PAINTING OF MUNDIJONG SKATE PARK EQUIPMENT	2,200.00	
EFT47753	13/07/2017	P & H ZIMDAHL			2,145.00
INV 2251	17/06/2017	P & H ZIMDAHL	PLUMBING SERVICES - YMCA RECREATION CENTRE DUE TO THEFT	2,145.00	
EFT47754	13/07/2017	POWERCARE (WA) PTY LTD			5,751.13
INV 21262	16/05/2017	POWERCARE (WA) PTY LTD	12 MONTHLY TEST AND TAGGING FOR ALL SHIRE HALLS AND BUILDINGS	2,004.20	
INV 21263	15/05/2017	POWERCARE (WA) PTY LTD	12 MONTHLY TEST AND TAGGING FOR ALL SHIRE HALLS AND BUILDINGS	2,004.53	
INV 21264	16/05/2017	POWERCARE (WA) PTY LTD	12 MONTHLY TEST AND TAGGING FOR ALL SHIRE HALLS AND BUILDINGS	1,742.40	
EFT47755	13/07/2017	QTM - QUALITY TRAFFIC MANAGEMENT			28,397.65
INV 22673	30/06/2017	QTM - QUALITY TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - GOSSAGE ROAD CONSTRUCTION 01.06.17 TO 30.06.17	23,478.17	
INV 22674	30/06/2017	QTM - QUALITY TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - SOUTH WESTERN HIGHWAY 27.06.17	2,023.73	
INV 22675	30/06/2017	QTM - QUALITY TRAFFIC MANAGEMENT	TRAFFIC MANAGMENT - LEIPOLD RD 19.06.17 & 20.06.17	2,002.00	
INV 22676	30/06/2017	QTM - QUALITY TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - NETTLETON RD 28.06.17	893.75	
EFT47756	13/07/2017	QUALITY PRESS			3,821.40
INV 138527	27/06/2017	QUALITY PRESS	PURCHASE DFES PRINTED MATERIAL	3,821.40	
EFT47757	13/07/2017	RAECO			2,319.50
INV 492144	15/06/2017	RAECO	PURCHASE TROLLEY (X3) FOR LIBRARY	2,319.50	
EFT47758	13/07/2017	RETECH RUBBER			6,916.80

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INV 2233	09/06/2017	RETECH RUBBER	SUPPLY CRICKET MAT COVER AS REQUESTED FOR BRIGGS OVAL	6,916.80	
EFT47759	13/07/2017	RUSSELL, B			3,040.00
INV 03	10/07/2017	RUSSELL, B	CLUB DEVELOPMENT & KIDSPORT PROGRAMS - 26.06.17 - 07.07.17 (76HRS) REVIEW & IMPLEMENTATION	3,040.00	
EFT47760	13/07/2017	SERPENTINE PLANT FARM			846.90
INV 351274	23/05/2017	SERPENTINE PLANT FARM	PLANTS FOR MUNDIJONG, JARRAHDAL AND SERPENTINE TOWNSITES STREET GRADENS AND ROUNDABOUTS	515.80	
INV 351149	28/04/2017	SERPENTINE PLANT FARM	PLANT SUPPLY - ST JOHNS AMBULANCE HALL SERPENTINE	331.10	
EFT47761	13/07/2017	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE			65.00
INV 1068	29/06/2017	SERPENTINE JARRAHDAL COMMUNITY RESOURCE CENTRE	FACILITY HIRE - ORAL HISTORY GROUP 29.06.17	65.00	
EFT47762	13/07/2017	SIGNARAMA MANDURAH			220.00
INV 8011-8	29/06/2017	SIGNARAMA MANDURAH	SIGNAGE - CORFLUTE SIGNS LIBRARY	220.00	
EFT47763	13/07/2017	SIGNARAMA WEST PERTH			627.00
INV 11669	27/06/2017	SIGNARAMA WEST PERTH	SIGNAGE - 2M TEARDROP BANNER LIBRARY	627.00	
EFT47764	13/07/2017	TONY SIMPSON			450.00
INV TSUND	13/07/2017	TONY SIMPSON	REFUND - SECURITY DEPOSIT/PAID REC #128304 COMMUNITY BUS BOND STANDING BOND - TONY SIMPSON	450.00	
EFT47765	13/07/2017	SMITS. B			150.00
INV 2017/18	29/06/2017	SMITS.	INDIVIDUAL SPONSORSHIP - 13TH WORLD NATIONAL DRAGON BOAT CHAMPIONSHIPS 2017	150.00	
EFT47766	13/07/2017	SMITS. S			150.00

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INV 2017/18	29/06/2017	SMITS. S	INDIVIDUAL SPONSORSHIP - 13TH WORLD NATIONAL DRAGON BOAT CHAMPIONSHIPS 2017	150.00	
EFT47767	13/07/2017	SNAP PRINTING ROCKINGHAM			88.00
INV F144-173551	29/06/2017	SNAP PRINTING ROCKINGHAM	PRINTING - DESIGN ARTWORK HEALTH & WELLBEING BROCHURE	88.00	
EFT47768	13/07/2017	STOCKDALE INVESTMENTS			687.50
INV 007	08/03/2017	STOCKDALE INVESTMENTS	CONSULTANCY SERVICES - STRATEGIC GOVERNMENT RELATIONS KEY PROJECTS	687.50	
EFT47769	13/07/2017	SUNCORP METWAY			7,255.87
INV A400836	06/07/2017	SUNCORP METWAY	RATES REFUND FOR ASSESSMENT A400836 12 CALNEGGIA DRIVE BYFORD	7,255.87	
EFT47770	13/07/2017	SYNERGY			7,115.90
INV 69659156122	04/07/2017	SYNERGY	ELECTRICITY CHARGES - PERIOD (06.06.17 TO 03.07.17) - MEAD ST, BYD	6,209.20	
INV 4235846523	06/07/2017	SYNERGY	ELECTRICITY CHARGES (06.05.17 - 04.07.17) – STATIC WATER SUPPLY	28.65	
INV 1787746224	30/06/2017	SYNERGY	ELECTRICITY CHARGES (05.05.17 - 04.07.17) NICHOLSON RD	308.70	
INV 7211960424	30/06/2017	SYNERGY	ELECTRICITY CHARGES - (PERIOD 01.06.17 TO 03.07.17) STREET LIGHTS	406.90	
INV 5047571817	30/06/2017	SYNERGY	ELECTRICITY CHARGES - (PERIOD 08.05.17 TO 06.07.17) CRADDON RD	53.55	
INV 4965083126	30/06/2017	SYNERGY	ELECTRICITY CHARGES - (PERIOD 08.05.17 TO 06.07.17) FOXTON DR	108.90	
EFT47771	13/07/2017	THD PROPERTY MAINTENANCE &			650.00
INV 756	26/06/2017	THD PROPERTY MAINTENANCE &	SES BUILDING - REPAIR/REPLACE BEAM TO ENTRANCE ROOF	650.00	
EFT47772	13/07/2017	TOLL FAST			46.48
INV 991130	14/05/2017	TOLL FAST	COURIER - FOI - EXTERNAL REVIEW - JOB 2212743	46.48	
EFT47773	13/07/2017	TOYOTAWAYS ROCKINGHAM			393.84



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INV PI22055648	20/06/2017	TOYOTAWAYS ROCKINGHAM	1GRG534 - FILTERS (VARIOUS)	393.84	
EFT47774	13/07/2017	CLEANAWAY OPERATIONS P/L			735.90
INV 1080114	15/06/2017	CLEANAWAY OPERATIONS P/L	JUN17 - TURBOWASH & ENVIRONMENT COMPLIANCE TURBOWASH TW2	735.90	
EFT47775	13/07/2017	THE TRINITY'S CONTRACTOR PTY LTD			880.00
INV 1503	26/06/2017	THE TRINITY'S CONTRACTOR PTY LTD	GENERAL MAINTENANCE - JARRAHDAL RV PARK	880.00	
EFT47776	13/07/2017	LANDGATE VALUATION SERVICES			65,758.02
INV 331293	14/06/2017	LANDGATE VALUATION SERVICES	GRV GENERAL REVALUATIONS METRO 2016/2017	65,000.00	
INV 331350	19/06/2017	LANDGATE VALUATION SERVICES	GRV METRO PROPERTY VALUATIONS - SCHEDULE NO G2017/12 - 03/06/2017 - 16/06/2017	493.02	
INV 331530	22/06/2017	LANDGATE VALUATION SERVICES	PROPERTY VALUATIONS - MINING TENEMENTS	265.00	
EFT47777	13/07/2017	VARIDESK			2,875.00
IVC-2-324423	29/06/2017	VARIDESK	OFFICE FURNITURE - VARIDESK PRO (WHITE) X5	2,875.00	
EFT47778	13/07/2017	VG V FENCING			8,910.00
INV V1159A	09/01/2017	VG V FENCING	FENCING REPAIRS - SERPENTINE SPORTS RESERVE	550.00	
INV V1194	02/05/2017	VG V FENCING	FENCING - INSALL BOLLARDS GALLIPOLI AVENUE	8,360.00	
EFT47779	13/07/2017	WADE SIDEBOTTOM			3,531.00
INV 067	13/03/2017	WADE SIDEBOTTOM	REPLACE REAR PUMP SJ905 & INSPECT SJ903 CIRCUIT BREAKERS	451.00	
INV 71	15/06/2017	WADE SIDEBOTTOM	REPLACE/REINSTALL SIRENCO BOXES - SJ905 PHONE KIT – SJ901 & 903	3,080.00	
EFT47780	13/07/2017	WORMALL CIVIL			16,500.00
INV 21670	01/06/2017	WORMALL CIVIL	HIRE WATER CART GOSSAGE ROAD CONSTRUCTION	16,500.00	
EFT47781	13/07/2017	WURTH AUSTRALIA PTY LTD			837.09
INV 4305896708	16/06/2017	WURTH AUSTRALIA PTY LTD	JUN17 - WORKSHOP CONSUMABLES (VARIOUS GREASE, RIVETS,	837.09	

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			BOLTS, WASHERS & SOCKETS)		
EFT47782	14/07/2017	ALLF PTY LTD (ALLEASING)			207,306.97
INV E6N0157104	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT, CONTRACT #E6N0157104	8,616.66	
INV E6N0155817	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT CONTRACT #E6N0155817	3,255.36	
INV E6N0156421	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF GYM EQUIPMENT, CONTRACT #E6N0156421	774.41	
INV E6N0156422	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF THREE (3) SUNTECH POWER PV SOLAR SYSTEMS, CONTRACT #E6N0156422	1,320.32	
INV E6N0156767	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) CATERPILLAR LOADER, CONTRACT #E6N0156767	18,931.01	
INV E6N0158519	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT CONTRACT #E6N0158519	5,526.15	
INV E6N0158736	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF GYM EQUIPMENT, CONTRACT #E6N0158736	10,769.18	
INV E6N0159380	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) 2016 SCANIA G440 TRUCK, CONTRACT E6N0159380	19,925.16	
INV E6N0159514	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT, CONTRACT #E6N0159514	28,618.12	
INV E6N0156509	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF VARIOUS IT EQUIPMENT, CONTRACT #E6N0156509	1,006.29	
INV E6N0157423	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT (VARIOUS), CONTRACT #E6N0157423	13,387.34	
INV E6N0159685	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT (VARIOUS), CONTRACT #E6N0159685	5,721.31	
INV E6N0159016	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF COFFEE MACHINE, CONTRACT E6N0159016	697.06	
INV E6N0157418	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF IT EQUIPMENT, CONTRACT #E6N0157418	1,493.00	
INV E6N0153859	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) AMMABB MULTI TYRED ROLLER, CONTRACT #E6N0153859	7,249.00	
INV E6N0153614	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) AMMABB MULTI TYRED ROLLER,	7,249.00	



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INV E6N0154842	01/07/2017	ALLF PTY LTD (ALLEASING)	CONTRACT E6N0153614 JULY 17 - RENTAL OF 2 X 2012 CATERPILLAR GRADERS	36,874.72	
INV E6N0155211	01/07/2017	ALLF PTY LTD (ALLEASING)	CONTRACT #E6N0154842 JULY 17 - RENTAL OF ONE (1) PAVELINE AUTOPATCH ROAD MAINTENANCE TRUCK, CONTRACT #E6N0155211	21,547.57	
INV E6N0155636	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) NEXT POWER KISS SOLAR SYSTEM, CONTRACT E6N0155636	4,137.09	
INV E6N0155769	01/07/2017	ALLF PTY LTD (ALLEASING)	JULY 17 - RENTAL OF ONE (1) 2011 ISUZU CXZ TRUCK, CONTRACT #E6N0155769	10,208.22	
EFT47783	14/07/2017	CANON FINANCE AUSTRALIA P/L			617.36
INV IW80000139	10/07/2017	CANON FINANCE AUSTRALIA P/L	JULY 17 - RENTAL OF CANON PRINTER, CONTRACT #IW80000139	253.00	
INV IW85510061	10/07/2017	CANON FINANCE AUSTRALIA P/L	JULY 17 - RENTAL OF 1 X CANON PRINTER - ENGINEERING DEPARMENT, CONTRACT #IW85510061	364.36	
EFT47784	17/07/2017	CANON FINANCE AUSTRALIA P/L			1,699.34
INV IW80000128	17/07/2017	CANON FINANCE AUSTRALIA P/L	JULY 17 - RENTAL OF CANON PRINTERS X 5, CONTRACT #IW80000128	1,699.34	
EFT47785	17/07/2017	TELSTRA CORPORATION			5,684.27
INV 0906425000	29/06/2017	TELSTRA CORPORATION	SUPPLY IP PHONES & ENTRY USER FOR ENTERPRISE	5,684.27	
EFT47786	18/07/2017	SECURE PAY			11.22
INV 449531	30/06/2017	SECURE PAY	WEB & IVR PHONE TRANSACTION FEES - JUNE 2017	11.22	
EFT47787	19/07/2017	TRANSPERTH			50.00
SR055999742	19/07/2017	TRANSPERTH	JULY 2017 - TRANSPERTH SMATRIDER TOP UP	50.00	
EFT47788	20/07/2017	FINES ENFORCEMENT REGISTRY			944.00



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INV 20892130	20/07/2017	FINES ENFORCEMENT REGISTRY	2007/1701 - LODGEMENT FEE FOR REGISTERING 16 UNPAID INFRINGEMENTS	944.00	
EFT47789	21/07/2017	VODAFONE HUTCHINSON AUSTRALIA			1,163.32
INV 11166623	06/07/2017	VODAFONE HUTCHINSON AUSTRALIA	MESSAGING NETWORKS - 01/07/2017 - 31/07/2017	1,163.32	
EFT47790	21/07/2017	ALSCO PERTH			112.41
CPER1723598	30/06/2017	ALSCO PERTH	JUN17 - HYGIENE SERVICES KALIMNA RESERVE HALL	66.00	
CPER1721005	30/06/2017	ALSCO PERTH	JUN17 - HYGIENE SERVICES WHITBY FALLS TOILETS	46.41	
EFT47791	21/07/2017	ARMADALE JUNIOR FOOTBALL CLUB			150.00
INV KS011923	03/07/2017	ARMADALE JUNIOR FOOTBALL CLUB	KIDSPORT VOUCHER - 2017 ARMADALE FOOTBALL CLUB	150.00	
EFT47792	21/07/2017	ASLAB PTY LTD			2,408.42
INV 20797	08/06/2017	ASLAB PTY LTD	SUBBASE TESTING - GOSSAGE RD	548.12	
INV 20814	13/06/2017	ASLAB PTY LTD	SUBBASE TESTING - GOSSAGE RD CH220 / KARGOTICH	1,860.30	
EFT47793	21/07/2017	AUSTRALIAN TAXATION OFFICE			126,726.85
INV DEDUCT	14/07/2017	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	127,974.85	
INV DEDUCT	14/07/2017	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	1,264.00	
INV JUL17.1	13/07/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 14.07.17	-2,512.00	
EFT47794	21/07/2017	AUSTRALIAN TAXATION OFFICE			5,896.00
INV JUN17.1	01/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 02.06.2017	1,686.00	
INV JUN17.2	15/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 16.06.17	2,212.00	
INV JUN17.3	29/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 30.06.17	1,998.00	
EFT47795	21/07/2017	AUSTRALIAN TAXATION OFFICE			1,636.00
INV JUN17.1	01/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 02.06.2017	554.00	

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INV JUN17.2	15/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 16.06.17	586.00	
INV JUN17.3	29/06/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 30.06.17	496.00	
EFT47796	21/07/2017	AUSTRALIAN PHYSIOTHERAPY			2,612.50
INV 91370	27/06/2017	AUSTRALIAN PHYSIOTHERAPY	PURCHASE - TITAN POD CHAIR DAIP	2,612.50	
EFT47797	21/07/2017	AUSTRALIA POST			71.72
INV 1006521274	30/06/2017	AUSTRALIA POST	JUN17 - AUSTRALIA POST BILLPAY COUNTER FEES	71.72	
EFT47798	21/07/2017	AUSTRALIA POST			1,475.10
INV 1006550733	30/06/2017	AUSTRALIA POST	JUN17 - POSTAGE CHARGES	1,475.10	
EFT47799	21/07/2017	A TO Z SIGNS			321.20
INV 3316	05/07/2017	A TO Z SIGNS	VEHICLE DECALS FOR RANGER VEHICLE	321.20	
EFT47800	21/07/2017	BENARA NURSERIES			4,039.20
INV 395127	23/06/2017	BENARA NURSERIES	SUPPLY NATIVES - WINTER PLANTING PROGRAMS	4,039.20	
EFT47801	21/07/2017	BLADON WA PTY LTD			1,039.50
INV BWAI35352	30/06/2017	BLADON WA PTY LTD	PROMOTIONAL GOODS - CRIME PREVENTION	1,039.50	
EFT47802	21/07/2017	BLACKMORE. MELANIE CLAIRE			69.57
INV A403607	17/07/2017	BLACKMORE. MELANIE CLAIRE	RATES REFUND FOR ASSESSMENT A403607 20 CINNABAR LOOP BYFORD WA	69.57	
EFT47803	21/07/2017	BOC LIMITED			285.11
INV 1297883	30/06/2017	BOC LIMITED	DEPOT GAS CONTAINER SERVICES (29.05.17 - 27.06.17)	285.11	
EFT47804	21/07/2017	BURSWOOD CAR RENTALS			994.45
INV 48860	16/07/2017	BURSWOOD CAR RENTALS	VEHICLE RENTAL TO 04.08.17	994.45	
EFT47805	21/07/2017	THE BYFORD SCARP RESIDENTS ASSOC			27.00
INV IN17/14061	11/07/2017	THE BYFORD SCARP RESIDENTS ASSOC	RURAL ROADSIDE RUBBISH COLLECTION - (9XBAGS)	27.00	



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EFT47806	21/07/2017	CAFE CORPORATE			961.50
INV 164326	23/06/2017	CAFE CORPORATE	ADMIN CONSUMABLES - COFFEE AND HOT CHOCOLATE	780.00	
INV 164369	26/06/2017	CAFE CORPORATE	SCHEDULED SERVICE FEES - COFFEE MACHINE 26.06.17	181.50	
EFT47807	21/07/2017	CAFE2U ARMADALE			167.50
INV JUNE 2017	03/07/2017	CAFE2U ARMADALE	REFUND OF MEDIUM RISK FOOD BUSINESS YEARLY FEES - CLOSURE OF BUSINESS	167.50	
EFT47808	21/07/2017	COMMENT COMMUNITY NEWSPAPER			534.60
INV 2873707	30/06/2017	COMMENT COMMUNITY NEWSPAPER	ADVERTISING - COMMUNITY SAFETY& CRIME PREVENTION 27.06.17	534.60	
EFT47809	21/07/2017	CORNHILL BUILDING & FABRICATION			15,093.10
INV 46551	23/06/2017	CORNHILL BUILDING & FABRICATION	POUND UPGRADE (STAGE 1) - QUOTE 1710 (OCM051/05/17)	6,854.10	
INV 46552	23/06/2017	CORNHILL BUILDING & FABRICATION	POUND UPGRADE (STAGE 2) - QUOTE 1788 (OCM051/05/17)	8,239.00	
EFT47810	21/07/2017	A DIECKMANN			150.00
INV XOVER	13/07/2017	A DIECKMANN	CROSSOVER SUBSIDY - L157 GRAPPLE ROAD WHITBY	150.00	
EFT47811	21/07/2017	DIRECT TRADES SUPPLY PTY LTD			154.00
INV 205903	21/06/2017	DIRECT TRADES SUPPLY PTY LTD	PURCHASE STAR PICKET SAFETY CAPS X200	154.00	
EFT47812	21/07/2017	COMMITTEE FOR ECONOMIC DVLPMNT DEVELOPMENT OF AUSTRALIA (CEDA)			185.00
W170713-242853	13/07/2017	COMMITTEE FOR ECONOMIC DVLPMNT DEVELOPMENT OF AUSTRALIA (CEDA)	STAFF TRAINING - DEFENCE SUSTAINMENT & MAINTENANCE EVENT - 03.08.17	185.00	
EFT47813	21/07/2017	ENVIRONMENTAL HEALTH AUSTRALIA			76.00
INV 2715	04/07/2017	ENVIRONMENTAL HEALTH AUSTRALIA	FOODSFAE AUDIT PADS X 2 - HEALTH DEPARTMENT	76.00	
EFT47814	21/07/2017	FILTREX INNOVATIVE WASTEWATER			118.00
INV 2649	12/07/2017	FILTREX INNOVATIVE WASTEWATER	REFUND - PERMIT WASTEWATER APPLICATION FEE CANCELLED	118.00	

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EFT47815	21/07/2017	FORESTVALE TREES PTY LTD			7,128.00
INV 12681	21/06/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - STREET GARDENS GORDIN WAY	1,188.00	
INV 12682	21/06/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - STREET GARDENS (ALEXANDER RD)	5,940.00	
EFT47816	21/07/2017	FRONTLINE FIRE & RESCUE EQUIPMENT			2,364.20
INV 57182	26/06/2017	FRONTLINE FIRE & RESCUE EQUIPMENT	SJ902 REPLACE MUDFLAPS DFES STANDARD	1,462.95	
INV 57180	26/06/2017	FRONTLINE FIRE & RESCUE EQUIPMENT	PURCHASE EQUIPMENT - MUNDIJONG BRIGADE FORESTRY DIVIDING BREECH	901.25	
EFT47817	21/07/2017	GREENACRES TURF FARM			338.00
INV 47928	27/06/2017	GREENACRES TURF FARM	PURCHASE - PALLET WINTER GREEN LAWN	338.00	
EFT47818	21/07/2017	HANSON CONSTRUCTION MATERIALS			1,857.71
INV 70593411	11/06/2017	HANSON CONSTRUCTION MATERIALS	JUN17 - 5MM WASHED GRANITE (23.28TONNE) 09.06.17	938.53	
INV 70596631	13/06/2017	HANSON CONSTRUCTION MATERIALS	JUN17 - 5MM WASHED GRANITE (22.80TONNE) 12.06.17	919.18	
EFT47819	21/07/2017	HARVEY NORMAN - ARMADALE			1,249.00
INV 836865	28/06/2017	HARVEY NORMAN - ARMADALE	REPLACEMENT BUILDING HEATING - BYFORD FIRE BRIGADE	1,249.00	
EFT47820	21/07/2017	D HEUVINK			150.00
INV JULY 2017	10/07/2017	D HEUVINK	INDIVIDUAL SPONSORSHIP - WA STATE TEAM FOR INTERNATIONAL LITTLE ATHLETICS	150.00	
EFT47821	21/07/2017	HOLMES PANEL & PAINT			300.00
INV 10433/2	13/07/2017	HOLMES PANEL & PAINT	SJ16 MOTOR VEHICLE EXCESS CLAIM #63-3564001	300.00	
EFT47822	21/07/2017	IT VISION USER GROUP (INC)			715.00
INV 254	04/07/2017	IT VISION USER GROUP (INC)	IT USER GROUP SUBSCRIPTION 2017/2018	715.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT47823	21/07/2017	B JACKSON			150.00
INV XOVER	13/07/2017	B JACKSON	CROSSOVER SUBSIDY - L242 PEAVEY ROAD WHITBY	150.00	
EFT47824	21/07/2017	JUSTZEUSBOOKS			30.00
INV 27	04/07/2017	JUSTZEUSBOOKS	LIBRARY BOOKS - BOOKS FOR LIBRARY	30.00	
EFT47825	21/07/2017	KELMSCOTT JUNIOR FOOTBALL CLUB			150.00
INV KS012031	12/07/2017	KELMSCOTT JUNIOR FOOTBALL CLUB	KIDSPORT VOUCHER - 2017 KELMSCOTT JUNIOR FOOTBALL CLUB	150.00	
EFT47826	21/07/2017	KEYS. MS L			144.97
INV JULY 2017	17/07/2017	KEYS. MS L	REIMBURSEMENT - PURCHASE OF STOCK ITEMS FOR LIBRARY	144.97	
EFT47827	21/07/2017	SONIC HEALTH PLUS P/L			220.00
INV 1300857	29/06/2017	SONIC HEALTH PLUS P/L	PRE-EMPLOYMENT MEDICAL ASSESMENTS - 27.06.17	220.00	
EFT47828	21/07/2017	LITTLE GENIUS SCIENCE			165.00
01/MUNLIB/2017	11/07/2017	LITTLE GENIUS SCIENCE	WORKSHOP - ELECTRICITY WORKSHOP JULY SCHOOL HOLIDAYS	165.00	
EFT47829	21/07/2017	A LOMMA			584.73
INV AR17/1530	26/06/2017	A LOMMA	STAFF TRAINING - DIPLOMA BUILDING SURVEYING	584.73	
EFT47830	21/07/2017	MCLEODS BARRISTERS & SOLICITORS			23,810.37
INV 98358	29/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 41034	4,202.40	
INV 98447	30/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 38855	292.40	
INV 98353	29/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 40973	10,033.99	
INV 98349	29/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 41132	8,287.50	
INV 98430	30/06/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 40961	994.08	
EFT47831	21/07/2017	MIRACLE RECREATION EQUIPMENT			275.00
INV 35737	30/06/2017	MIRACLE RECREATION EQUIPMENT	REPLACE DAMAGED PLAYGROUND EQUIPMENT - BYFORD HALL RES	275.00	
EFT47832	21/07/2017	MOBILE OFFICE SUPPLIES			4,729.93

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INV I9130	27/06/2017	MOBILE OFFICE SUPPLIES	STATIONARY - VARIOUS FOR FIRE BRIGADES, SES AND EMERGENCY SERVICES DEPARTMENT	4,729.93	
EFT47833	21/07/2017	MOORE STEPHENS (WA) PTY LTD AS			11,773.87
INV 302758	30/06/2017	MOORE STEPHENS (WA) PTY LTD AS	PROVISION INTEGRATED PLANNING & REPORTING SERVICES - PE	11,773.87	
EFT47834	21/07/2017	ENVIROLAB SERVICES T/A MPL LABS			388.30
INV PE196797	26/06/2017	ENVIROLAB SERVICES T/A MPL LABS	MICROBIOLOGICAL TESTING FOR DRINKING WATER AT SJ LANDCARE AND SHIRE DEPOT	388.30	
EFT47835	21/07/2017	MULTI TURF			9,698.00
INV 61729	30/06/2017	MULTI TURF	TURF MAINTENANCE - LINTON ST/STEPHENSON PLACE	310.00	
INV 6730	30/06/2017	MULTI TURF	TURF MAINTENANCE - JOHN CRESCENT RESERVE 19.06.17	380.00	
INV 61732	30/06/2017	MULTI TURF	TURF MAINTENANCE - UNLISTED DRY RES DARLING DOWNS 07.06.17	1,008.00	
INV 61731	30/06/2017	MULTI TURF	TURF MAINTENANCE - JAMIESON RISE RESERVE 28.06.17	122.00	
INV 61733	30/06/2017	MULTI TURF	TURF MAINTENANCE - BYFORD BY THE BROOK 20.06.17 & 21.06.17	2,567.00	
INV 61737	30/06/2017	MULTI TURF	TURF MAINTENANCE - OLD BRICKWORKS NON IRRIGATED RES 28.06	1,803.00	
INV 61738	30/06/2017	MULTI TURF	MAINTENANCE - BOWER PLACE RESERVE 28.06.17	100.00	
INV 61739	30/06/2017	MULTI TURF	TURF MAINTENANCE - CLAIR MORRIS ESTATE 28.06.17	1,008.00	
INV 61723	30/06/2017	MULTI TURF	TURF MAINTENANCE - OLD BRICKWORKS RESERVE 06.06.17	763.00	
INV 61742	30/06/2017	MULTI TURF	TURF MAINTENANCE - MILLBRACE GLEN 06.06.17	620.00	
INV 61725	30/06/2017	MULTI TURF	TURF MAINTENANCE - LAZENBY DRIVE 06.06.17	420.00	
INV 61726	30/06/2017	MULTI TURF	TURF MAINTENANCE - BEENYUP RD RESERVE 07.06.17	100.00	
INV 61727	30/06/2017	MULTI TURF	TURF MAINTENANCE - WALTERS RD/ ORANA PLACE 21.06.17	459.00	
INV 61728	30/06/2017	MULTI TURF	TURF MAINTENANCE - BYFORD DRIVE RESERVE 28.06.17	38.00	
EFT47836	21/07/2017	WA LOCAL GOVERNMENT ASSOC			2,060.00
INV I3065577	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - PLANNING PRACTICES 01.08.17	515.00	

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INV I3065575	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - PROFESSIONAL SPEAKING 30.10.17	515.00	
INV I3065576	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - PLANNING PRACTICES THE ESSENTIALS 31.07	515.00	
INV I3065574	22/06/2017	WA LOCAL GOVERNMENT ASSOC	STAFF TRAINING - UNDERSTANDING STRATEGIC POLICY 11.07.17	515.00	
EFT47837	21/07/2017	MUNDIJONG IGA STORE & DELI			1,343.93
INV JUN17	30/06/2017	MUNDIJONG IGA STORE & DELI	JUN17 - CONSUMABLES	1,343.93	
EFT47838	21/07/2017	MUNDAY. M			700.00
INV THALL	20/07/2017	MUNDAY. M	REFUND - SECURITY DEPOSIT/PAID REC #136138 ST PAULS CHURCH BOND HIRE 17.07.17 - MUNDAY	700.00	
EFT47839	21/07/2017	NEXT POWER (WA) PTY LTD			660.00
ADMIN BUILD	01/07/2017	NEXT POWER (WA) PTY LTD	YEARLY MONITORING JUNE 2017 TO MAY 2018 - SOLAR PANELS - ADMINISTRATION BUILDING	660.00	
EFT47840	21/07/2017	J NORONHA			150.00
INV XOVER	13/07/2017	J NORONHA	CROSSOVER SUBSIDY - L97 CHOCTAW PLACE DARLING DOWNS	150.00	
EFT47841	21/07/2017	NOURISH FOOD & COFFEE			211.20
INV 2127	07/07/2017	NOURISH FOOD & COFFEE	DAS BUS TOUR CATERING - 23.06.17	211.20	
EFT47842	21/07/2017	NOWA AUSTRALIA PTY LTD			1,644.00
INV 10550	28/06/2017	NOWA AUSTRALIA PTY LTD	REPAIRS TO FLIR EQUIPMENT - DIGITAL IMAGING	1,644.00	
EFT47843	21/07/2017	PALM SPRINGS AUSSIE NATURAL			38.75
INV 867622	07/07/2017	PALM SPRINGS AUSSIE NATURAL	BOTTLED WATER ADMINISTRATION/RECEPTION 2017/18	38.75	
EFT47844	21/07/2017	PARKERVILLE CHILDREN & YOUTH CARE			700.00
700.00					
INV THALL	20/07/2017	PARKERVILLE CHILDREN & YOUTH CARE	REFUND - SECURITY DEPOSIT/PAID REC #D1199 BILL HICKS HALL BOND 08.06.17 PARKERVILLE		700.00

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EFT47845	21/07/2017	PARKIN PRINT			462.00
INV 86845	10/07/2017	PARKIN PRINT	PRINTING HEALTH AND WELLBEING STRATEGY FLYER	462.00	
EFT47846	21/07/2017	GRIFFITHS. P			1,395.26
INV A200927	17/07/2017	GRIFFITHS. P	RATES REFUND FOR ASSESSMENT A200927	1,395.26	
EFT47847	21/07/2017	PLANNING INSTITUTE AUSTRALIA (WA			875.00
INV 77525	04/07/2017	PLANNING INSTITUTE AUSTRALIA (WA	STAFF TRAINING - PIA WA ADVANCING SMARTER CITIES	875.00	
EFT47848	21/07/2017	2015 PLANET FOOTPRINT PTY LTD			4,378.00
INV INV-0018	24/05/2017	2015 PLANET FOOTPRINT PTY LTD	CORE SCORKEEPING SERVICES 2017-2018	4,378.00	
EFT47849	21/07/2017	POWERCARE (WA) PTY LTD	SES BUILDING - REPAIR/REPLACE VARIOUS LIGHTS		2,996.24
INV 21278	30/06/2017	POWERCARE (WA) PTY LTD	SES BUILDING - REPAIR/REPLACE VARIOUS LIGHTS	2,996.24	
EFT47850	21/07/2017	RSEA SAFETY			9.95
INV 5088865	04/07/2017	RSEA SAFETY	PAKAFLEX CAUTION ASBESTOS 50M BARRIER TAPE - HEALTH DEPT	9.95	
EFT47851	21/07/2017	CITY RUBBER STAMPS & TROPHIES			94.95
INV 249108	06/07/2017	CITY RUBBER STAMPS & TROPHIES	STATIONARY - STAMPS PAID STAMP AND JP STAMP	94.95	
EFT47852	21/07/2017	SERPENTINE PLANT FARM			1,833.70
INV 508153	22/06/2017	SERPENTINE PLANT FARM	PURCHASE TREES - STREET GARDENS (BRUNS DRIVE)	199.10	
INV 508151	20/06/2017	SERPENTINE PLANT FARM	PLANTS MUNDIJONG, JARRAHDAL AND SERPENTINE TOWNSITE	1,524.60	
INV 508166	30/06/2017	SERPENTINE PLANT FARM	STREET GARDENS AND ROUNDABOUTS		
INV 508166	30/06/2017	SERPENTINE PLANT FARM	PURCHASE TREES - JARRAHDAL PARKING BAYS	110.00	
EFT47853	21/07/2017	SERPENTINE JARRAHDAL COMM CENTR			
181.50					
INV 122	10/05/2017	SERPENTINE JARRAHDAL COMM CENTR	HIRE FUNCTION ROOM - LEMAC MEETING 08.06.17		181.50

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EFT47854	21/07/2017	SJ RURAL SUPPLIES			1,900.74
INV JUN17	30/06/2017	SJ RURAL SUPPLIES	JUN17 - CONSUMABLE ITEMS (VARIOUS)	1,900.74	
EFT47855	21/07/2017	SOUTHGATE CHURCH			700.00
INV THALL	20/07/2017	SOUTHGATE CHURCH	REFUND - SECURITY DEPOSIT/PAID REC #136022 BYFORD HALL BOND HIRE 30.06.17 - SOUTHGATE	700.00	
EFT47856	21/07/2017	STATE LAW PUBLISHER			100.80
INV 160233	23/06/2017	STATE LAW PUBLISHER	ADVERTISING - LOCAL GOVT GAZETTE BASIS OF RATES 20.06.17	100.80	
EFT47857	21/07/2017	SYNERGY			60,560.35
INV 7438983523	30/06/2017	SYNERGY	ELECTRICITY CHARGES (PERIOD 01.06.17 TO 03.07.17) STREET LIGHTS	59,453.00	
INV 3797778026	30/06/2017	SYNERGY	ELECTRICITY CHARGES (PERIOD 12.06.17 TO 11.07.17) KINGSBURY DR	1,107.35	
EFT47858	21/07/2017	THREAT PROTECT			708.89
INV 100968	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017-30/09/2017 - LIBRARY	85.54	
INV 100967	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017-30/09/2017 - ERIC SENIOR	85.54	
INV 100966	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017 - 30/09/2017 - WORKSHOP	85.54	
INV 99616	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/7/17 - 30/09/2017 - BYFORD HALL	195.65	
INV 99617	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017 - 30/09/2017 - BYFORD KIOSK	85.54	
INV 100970	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017 - 30/09/2017 - ADMIN OFFICE	85.54	
INV 100969	02/07/2017	THREAT PROTECT	SECURITY MONITORING - 01/07/2017 - 30/09/2017 - SHIRE DEPOT	85.54	
EFT47859	21/07/2017	VG V FENCING			28,486.75
INV V1188	28/06/2017	VG V FENCING	FENCING REPAIRS - REWIRE GATE BYFORD TENNIS CLUB	137.50	
INV V1190	28/06/2017	VG V FENCING	FENCING - INSTALL BOLLARDS WOODLAND GROVE RESERVE	8,360.00	
INV V1188B	28/06/2017	VG V FENCING	FENCING - INSALL NEW GATE BYFORD HALL RESERVE	2,899.00	
INV V1189	28/06/2017	VG V FENCING	FENCING - INSTALL ONLY BOLLARDS VETERANS DRIVE RES	2,900.00	

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INV V1188A	28/06/2017	VG V FENCING	FENCING REPAIRS - HITCH & RAIL LOG BYFORD HALL RESERVE	1,890.25	
INV V1191	28/06/2017	VG V FENCING	FENCING - INSTALL BOLLARDS WOODLAND GROVE RESERVE	12,300.00	
EFT47860	21/07/2017	WCP CIVIL PTY LTD			133,023.97
INV 600742	22/06/2017	WCP CIVIL PTY LTD	VARIATION 11 - ADDITIONAL STONES TO THE ENTRANCE OF	1,210.00	
			PROPERTIES ON ROWLEY ROAD (WEST)		
INV 600742	22/06/2017	WCP CIVIL PTY LTD	ROAD REHABILITATION WORKS - PROGRESS CLAIM #4 - ROWLEY	131,813.97	
			RD, MASTERS RD, WRIGHT RD & KARGOTICH RD		
EFT47861	21/07/2017	EXAMINER NEWSPAPERS (WA)			2,025.37
INV 15019	06/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - COMMUNITY SAFETY & CRIME PREVENTION 06.07.17	245.02	
INV 15020	06/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - SCARP VOICE ADVERT JULY	1,320.00	
INV 15109	13/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - ROAD CLOSURE NOTIFICATION - DOLEY RD 13.07.17	128.90	
INV 15110	13/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - PUBLIC NOTICE EXAMINER 13.07.17	184.14	
INV 15111	13/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - PUBLIC NOTICE EXAMINER NEWSPAPER 13.07.17	147.31	
EFT47862	21/07/2017	WORK CLOBBER			808.00
INV KE063951	22/06/2017	WORK CLOBBER	STAFF UNIFORMS - RAIN JACKET HI VIS AND HAT CRICKET/FLAP	114.50	
INV KE062521	17/06/2017	WORK CLOBBER	STAFF SAFETY BOOTS	177.00	
INV KE062418	16/06/2017	WORK CLOBBER	STAFF SAFETY BOOTS	150.00	
INV KE063929	22/06/2017	WORK CLOBBER	PPE SAFETY BOOTS	162.00	
INV KE063962	22/06/2017	WORK CLOBBER	PPE SAFETY BOOKS	169.00	
INV KE065501	28/06/2017	WORK CLOBBER	PPE SAFETY GLASSES	35.50	
EFT47863	21/07/2017	ZVITA MULTIMEDIA			3,700.00
INV 2018/J00004	04/07/2017	ZVITA MULTIMEDIA	AERIAL AND LAND VIDEOGRAPHY PACKAGE FOR MAJOR ATTRACT.	1,300.00	
INV 2018/J00002	04/07/2017	ZVITA MULTIMEDIA	AERIAL AND LAND VIDEOGRAPHY PACKAGE FOR SERPENTINE DAM	850.00	
INV 2018/J00003	04/07/2017	ZVITA MULTIMEDIA	AERIAL AND LAND VIDEOGRAPHY PACKAGE FOR BYFORD	850.00	
INV 2018/J00001	04/07/2017	ZVITA MULTIMEDIA	AERIAL AND LAND VIDEOGRAPHY PACKAGE FOR SERPENTINE FALLS	700.00	



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EFT47864	21/07/2017	CALTEX AUSTRALIA PETROLEUM PTY			30,000.20
INV 9419214489	06/06/2017	CALTEX AUSTRALIA PETROLEUM PTY	DEPOT - EXTRA LOW SULFUR DIESEL (10046LITRES)	11,949.03	
INV 9419303531	26/06/2017	CALTEX AUSTRALIA PETROLEUM PTY	DEPOT - EXTRA LOW SULFUR DIESEL (8869.90LITRES)	10,071.06	
INV 0301559063	30/06/2017	CALTEX AUSTRALIA PETROLEUM PTY	CORPORATE FUEL CARDS - JUNE 2017	7,980.11	
EFT47865	21/07/2017	TRANSPERTH			50.00
SR046856928	21/07/2017	TRANSPERTH	JULY 17 - TRANSPERTH SMARTRIDER CARD (SR046856928) TOP UP	50.00	
EFT47866	26/07/2017	RICOH AUSTRALIA PTY LTD			975.17
001-0008347-005	26/07/2017	RICOH AUSTRALIA PTY LTD	JUL17 - RENTAL OF PRINTERS MPC3002(X7) (CONTRACT #001-0008347-005)	975.17	
EFT47867	26/07/2017	WESTERN AUSTRALIAN TREASURY			5,828.27
INV GFEEJUN17	30/06/2017	WESTERN AUSTRALIAN TREASURY	LOANS 91 & 117 GUARANTEE FEE PAYABLE	5,828.27	
EFT47868	27/07/2017	AUSTRALIAN SERVICES UNION			27.45
INV DEDUCT	28/07/2017	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTS	27.45	
EFT47869	27/07/2017	LGRCEU			471.50
INV DEDUCT	28/07/2017	LGRCEU	PAYROLL DEDUCTS	471.50	
EFT47870	27/07/2017	AFFORDABLE LIVING HOMES			1,300.00
INV TFOOT2017	27/07/2017	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #131443 BA16/1152 L187 BROMUS WAY, BYFORD - AFFORDABLE LIVING	1,300.00	
EFT47871	27/07/2017	ARMADALE GYMNASTICS CLUB INC			384.00
INV KS012223	20/07/2017	ARMADALE GYMNASTICS CLUB INC	KIDSPORT VOUCHERS - GYMNASTIC CLUB FEES 2017	384.00	

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EFT47872	27/07/2017	ARMADALE SOCCER CLUB INC			220.00
INV KS012296	24/07/2017	ARMADALE SOCCER CLUB INC	KIDSPORT VOUCHERS - SOCCER CLUB FEES 2017	220.00	
EFT47873	27/07/2017	AUSTRALIAN TAXATION OFFICE			101,756.00
INV DEDUCT	28/07/2017	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	103,002.00	
INV DEDUCT	28/07/2017	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	1,264.00	
INV JUL17.2	27/07/2017	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 28.07.17	-2,510.00	
EFT47874	27/07/2017	COUNCILLOR DAVID ATWELL			1,642.08
INV JUL17	26/07/2017	COUNCILLOR DAVID ATWELL	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	1,642.08	
EFT47875	27/07/2017	AUSTRALIAN COMMUNICATIONS MEDIA			
944.00					
INV 500800905	02/07/2017	AUSTRALIAN COMMUNICATIONS MEDIA	2017/2018 ACMA LIDENCE RENEWAL - JARRAHDAL COMMUNICATIONS TOWER		944.00
EFT47876	27/07/2017	AUSSIE LIVING HOMES			1,423.75
INV BA17/41	27/07/2017	AUSSIE LIVING HOMES	1/2 INSPECTION FEE BA17/41L236 CINNABAR LOOP, BYFORD – CANCEL	123.75	
INV TFOOT2017	27/07/2017	AUSSIE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #132817 BA17/41 L236 CINNABAR LOOP, BYFORD - AUSSIE LIVING	1,300.00	
EFT47877	27/07/2017	BAILEYS FERTILISERS			4,141.50
INV INV11586	27/06/2017	BAILEYS FERTILISERS	SUPPLY PALLET 20KG BRILLIANCE GRANULATED - DAGOSTINO RES	2,514.60	
INV INV11588	27/06/2017	BAILEYS FERTILISERS	SUPPLY PALLET FERTILISER - DAGOSTINO RESERVE	813.45	
INV INV11587	27/06/2017	BAILEYS FERTILISERS	SUPPLY PALLET FERTILISER - DAGOSTINO RESERVE	813.45	
EFT47878	27/07/2017	BANKWEST			60.00
AUDIT JUL 17	25/07/2017	BANKWEST	AUDIT FEES 2016/2017	60.00	
EFT47879	27/07/2017	BGC RESIDENTIAL PTY LTD			3,836.20
INV TFOOT2017	27/07/2017	BGC RESIDENTIAL PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #130086 BA16/1026 L256	1,340.00	

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INV TFOOT2017	27/07/2017	BGC RESIDENTIAL PTY LTD	SAWMILL ROAD, WHITBY - BGC REFUND - SECURITY DEPOSIT/PAID REC #128433 BA16/861 L2281	1,256.20	
INV TFOOT2017	27/07/2017	BGC RESIDENTIAL PTY LTD	CORYMBIA BLVD, BYFORD - BGC REFUND - SECURITY DEPOSIT/PAID REC #128059 BA16/821 L1494	1,240.00	
EFT47880	27/07/2017	BORAL CONSTRUCTION MATERIALS			2,250.60
INV WA12864650	15/06/2017	BORAL CONSTRUCTION MATERIALS	JUN17 - BULK EMULSION (960L) 13.06.17	1,161.60	
INV WA12888389	26/06/2017	BORAL CONSTRUCTION MATERIALS	JUN17 - BULK EMULSION (1100L) 23.06.17	1,089.00	
EFT47881	27/07/2017	CARDNO (WA) PTY LTD			26,600.20
INV ICW171844	30/06/2017	CARDNO (WA) PTY LTD	PROFESSIONAL SERVICES - ROAD SAFETY AUDIT P.E 30.06.17	8,239.00	
INV ICW171886	10/07/2017	CARDNO (WA) PTY LTD	PEER REVIEW DSP RAILWAY CROSSING CONSIDERATIONS 30.06.17	16,766.20	
INV ICW171900	10/07/2017	CARDNO (WA) PTY LTD	PROFESSIONAL SERVICES - RAILWAY STUDY PE 30.06.17	1,595.00	
EFT47882	27/07/2017	BUNNINGS GROUP LIMITED			4,846.06
2432/01499731	20/06/2017	BUNNINGS GROUP LIMITED	PURCHASE CONSUMABLES BRIGADES - (VARIOUS ITEMS)	1,629.01	
2432/01499733	20/06/2017	BUNNINGS GROUP LIMITED	PURCHASE CONSUMABLES - BRIGADE (BALANCE ORDER)	159.00	
2163-01008318	15/06/2017	BUNNINGS GROUP LIMITED	PURCHASE PORTABLE GAZEBO (X1)	174.95	
2163/01008316	15/06/2017	BUNNINGS GROUP LIMITED	PURCHASE 2 X PORTABLE GAZEBO	349.90	
2432/01380051	13/06/2017	BUNNINGS GROUP LIMITED	PURCHASE TOOLS- DRILL BITS	21.33	
2160/99709751	23/06/2017	BUNNINGS GROUP LIMITED	PURCHASE SUPPLIES - FENCE STAKES	685.30	
2160/99709750	23/06/2017	BUNNINGS GROUP LIMITED	PURCHASE - FENCE STAKES & CAPS & SAFEY MESH	1,460.53	
2432/01495848	08/06/2017	BUNNINGS GROUP LIMITED	JUN17 - HARDWARE SUPPLIES	294.03	
2163/00164895	08/06/2017	BUNNINGS GROUP LIMITED	JUN17 - HARDWARE SUPPLIES	72.01	
EFT47883	27/07/2017	BURSWOOD CAR RENTALS			1,228.92
INV 49272	19/07/2017	BURSWOOD CAR RENTALS	VEHICLE HIRE 19.07.17-16.08.17	1,228.92	
EFT47884	27/07/2017	CALIBRE GLOBAL OPERATIONS PTY LTD			12,397.00

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INV SINV-25052	30/06/2017	CALIBRE GLOBAL OPERATIONS PTY LTD	CONSULTANCY SERVICES - ABERNETHY RD RAIL SIGNAL DESIGN AMENDMENTS	12,397.00	
EFT47885	27/07/2017	CCR HOSE AND FITTINGS			122.96
INV 136856	07/07/2017	CCR HOSE AND FITTINGS	1DOC971 - MOWER HOSE REPLACEMENTS	122.96	
EFT47886	27/07/2017	CELEBRATION HOMES			1,320.00
INV TFOOT2017	27/07/2017	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #128186 BA16/831 L44 TINSPAR AVE, BYFORD - CELEBRATION HOMES	1,320.00	
EFT47887	27/07/2017	CHILD SUPPORT AGENCY			15.87
INV DEDUCT	28/07/2017	CHILD SUPPORT AGENCY	PAYROLL DEDUCTS	15.87	
EFT47888	27/07/2017	CIVIL SURVEY SOLUTIONS			8,474.12
INV 6828	04/07/2017	CIVIL SURVEY SOLUTIONS	SUBSCRIPTION - AUTODESK AUTOCAD COMMERCIAL 04.08.17	1,991.00	
INV 6963	20/07/2017	CIVIL SURVEY SOLUTIONS	SUBSCRIPTION RENEWAL - AUTOCAD NETWORK 13.07.17	3,887.40	
INV 6642	15/05/2017	CIVIL SURVEY SOLUTIONS	SUBSCRIPTION RENEWAL AUTOCAD TECHNICAL SUPPORT 25.06.17	2,595.72	
EFT47889	27/07/2017	COASTLINE MOWERS			120.00
INV 14624#1	10/07/2017	COASTLINE MOWERS	SUPPLY GENERATOR PARTS	120.00	
EFT47890	27/07/2017	TOLL IPEC PTY LTD (COURIER)			17.81
INV 0322	07/07/2017	TOLL IPEC PTY LTD (COURIER)	JULY17 - COURIER SERVICES 03.07.17 - 07.07.17	17.81	
EFT47891	27/07/2017	COVS PARTS PTY LTD			3,785.11
INV 1590023260	06/06/2017	COVS PARTS PTY LTD	SJ129 - DONALDSON P550779 FILTERS (X4)	117.74	
INV 1590025724	27/06/2017	COVS PARTS PTY LTD	SJ20 - NUMBER PLATE LIGHT	514.06	
INV 1590025402	23/06/2017	COVS PARTS PTY LTD	PARTS - TRUCK WASH & PORTABLE JUMPSTARTER	2,255.49	
INV 1590025376	23/06/2017	COVS PARTS PTY LTD	SJ901 & SJ902 - CT18 TRUCKWASH	186.16	
INV 1590025458	26/06/2017	COVS PARTS PTY LTD	SILICON FOR SJ901 & SJ902	42.83	
INV 1590025728	27/06/2017	COVS PARTS PTY LTD	PURCHASE TOOLS - SOLDERING KIT	291.91	

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INV 1590025787	27/06/2017	COVS PARTS PTY LTD	PURCHASE TOOLS - SOLDERING FILT STRAP	25.66	
INV 1590025197	22/06/2017	COVS PARTS PTY LTD	PURCHASE TOOLS - CLIPS, RAGS & SOLVENT	351.26	
EFT47892	27/07/2017	DALE HOCKEY CLUB			200.00
INV KS012241	21/07/2017	DALE HOCKEY CLUB	KIDSPORT VOUCHERS - HOCKEY CLUB FEES 2017	200.00	
EFT47893	27/07/2017	DEPARTMENT OF CULTURE & THE ARTS			2,689.50
INV RI016885	11/07/2017	DEPARTMENT OF CULTURE & THE ARTS	2017-2018 YELLOW BETTER BEGINNINGS PACKS (489 PACKS)	2,689.50	
EFT47894	27/07/2017	DEPARTMENT OF HUMAN SERVICES			100.00
INV DEDUCT	28/07/2017	DEPARTMENT OF HUMAN SERVICES	PAYROLL DEDUCTS	100.00	
EFT47895	27/07/2017	DEPARTMENT OF WATER			2,314.00
L9073/2017/1	07/07/2017	DEPARTMENT OF WATER	WATER LICENCE FEE WATKINS RD TRANSFER STATION	1,780.00	
W6067/2017/1	07/07/2017	DEPARTMENT OF WATER	WORKS APPROVAL WATKINS TRANSFER STATION	534.00	
EFT47896	27/07/2017	DESIGN CITY			792.00
INV 27811S	06/07/2017	DESIGN CITY	SUBSCRIPTION WEB HOSTING 2017/2018	792.00	
EFT47897	27/07/2017	DONE. C			1,204.50
INV AR17/1743	20/07/2017	DONE. C	STAFF PROFESSIONAL EDUCATION - BACHELOR ENGINEERING	1,204.50	
EFT47898	27/07/2017	DOWNER EDI WORKS PTY LTD			23,100.00
INV 6002033	30/06/2017	DOWNER EDI WORKS PTY LTD	ROAD RESEALING - NETTLETON ROAD (90773M2)	23,100.00	
EFT47899	27/07/2017	DRIVE STRAIGHT			363.00
INV 63411	10/07/2017	DRIVE STRAIGHT	SJ20 - WHEEL ALIGNMENT	363.00	
EFT47900	27/07/2017	EASIFLEET			5,956.30
INV DEDUCT	28/07/2017	EASIFLEET	PAYROLL DEDUCTS	3,381.66	
INV DEDUCT	28/07/2017	EASIFLEET	PAYROLL DEDUCTS	2,234.54	
INV JUL17.2	27/07/2017	EASIFLEET	GST TOP UP - PE 28.07.17	340.10	

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EFT47901	27/07/2017	ECO-TECH PEST MANAGEMENT			313.50
INV 4664	06/07/2017	ECO-TECH PEST MANAGEMENT	PEST CONTROL - ST JOHN HALL SERPENTINE	313.50	
EFT47902	27/07/2017	ELITE SPORTING CONCEPTS			3,564.00
INV JULY 2017	17/07/2017	ELITE SPORTING CONCEPTS	CONSULTANT FEES - REVIEW CURRENT DAIP AND DELIVER COMPLIANT DAIP FOR 2018-2022	3,564.00	
EFT47903	27/07/2017	COUNCILLOR KEITH ELLIS			2,208.32
INV JUL17	26/07/2017	COUNCILLOR KEITH ELLIS	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	2,208.32	
EFT47904	27/07/2017	ELLENBY TREE FARM PTY LTD			5,467.00
INV 18931	27/06/2017	ELLENBY TREE FARM PTY LTD	STREET TREES FOR WINTER PLANTING	2,442.00	
INV 18930	27/06/2017	ELLENBY TREE FARM PTY LTD	PURCHASE TREES - VARIOUS	3,025.00	
EFT47905	27/07/2017	COUNCILLOR JOHN ERREN			8,088.99
INV JUL17	26/07/2017	COUNCILLOR JOHN ERREN	JULY 2017 - SITTING FEES PRESIDENT AND ICT ALLOWANCE	8,088.99	
EFT47906	27/07/2017	FOCUS NETWORKS			13,777.72
INV 7047	15/07/2017	FOCUS NETWORKS	IT SUPPORT SERVICES PERIOD 03.07.17 TO 14.07.17	7,912.08	
INV 7014	04/07/2017	FOCUS NETWORKS	JULY17 - MONTHLY MANAGED SERVICES	5,782.04	
INV 6946	12/07/2017	FOCUS NETWORKS	IT - MINOR HARDWARE	83.60	
EFT47907	27/07/2017	FORESTVALE TREES PTY LTD			7,832.00
INV 12631	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - THATCHER RD MUC	2,640.00	
INV 12630	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - WOODLAND GROVE RESERVE	880.00	
INV 12614	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - BOORN GREEN RESERVE	1,056.00	
INV 12629	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - BILL HICKS RESERVE	1,320.00	
INV 12607	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE TREES - SHELL VISTA RESERVE	880.00	
INV 12565	11/07/2017	FORESTVALE TREES PTY LTD	PURCHASE OF TREES - MELALEUCA PRESSIANA 35L X 12	1,056.00	

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EFT47908	27/07/2017	GIRL GUIDES WESTERN AUSTRALI INC			150.00
INV KS012111	14/07/2017	GIRL GUIDES WESTERN AUSTRALI INC	KIDSPORT VOUCHERS - GIRL GUIDES CLUB FEES 2017	150.00	
EFT47909	27/07/2017	COUNCILLOR DAVID GOSSAGE.			2,208.32
INV JUL17	26/07/2017	COUNCILLOR DAVID GOSSAGE.	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	2,208.32	
EFT47910	27/07/2017	HAMES SHARLEY WA PTY TLD			17,050.00
INV WA012013	30/06/2017	HAMES SHARLEY WA PTY TLD	CONSULTANCY FEES - PEER REVIEW OF DRAFT LOCAL PLANNING SCHEME AND STRATEGY	17,050.00	
EFT47911	27/07/2017	COUNCILLOR SANDRA HAWKINS			2,208.32
INV JUL17	26/07/2017	COUNCILLOR SANDRA HAWKINS	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	2,208.32	
EFT47912	27/07/2017	IT VISION AUSTRALIA PTY TLD			700.48
INV 28241	01/07/2017	IT VISION AUSTRALIA PTY TLD	STAFF TRAINING - IT VISION INNOVATE NATIONAL 07.09.17	175.12	
INV 28212	19/06/2017	IT VISION AUSTRALIA PTY TLD	STAFF TRAINING - IT VISION INNOVATE NATIONAL 07.09.17	175.12	
INV 28213	19/06/2017	IT VISION AUSTRALIA PTY TLD	STAFF TRAINING - IT VISION INNOVATE NATIONAL 07.09.17	350.24	
EFT47913	27/07/2017	JTAGZ PTY LTD			539.00
INV 5250	13/07/2017	JTAGZ PTY LTD	DOG & CAT LICENCE TAGS EXP 2020 (X1500)	539.00	
EFT47914	27/07/2017	KALAMUNDA CANNING RUGBY LEAGUE			
200.00					
INV KS012270	24/07/2017	KALAMUNDA CANNING RUGBY LEAGUE	KIDSPORT VOUCHERS - RUGBY CLUB FEES 2017		200.00
EFT47915	27/07/2017	KENNEDYS TREE SERVICES			233,288.27
INV 11367	06/06/2017	KENNEDYS TREE SERVICES	WESTERN POWER - LATE NOTICE RUN SHEET FOR TREE PRUNING UNDER POWER LINES (SERPENTINE/HOPELANDS)	3,774.50	
INV 11359	06/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING RUN 26.05.17 - THATCHER RESERVE	3,500.00	
INV 11347	01/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING 31.05.17 - WARBURTON CRT	3,320.00	
INV 11355	14/06/2017	KENNEDYS TREE SERVICES	QUININE CRES - TREE WORKS	5,750.00	



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INV 11356	12/06/2017	KENNEDYS TREE SERVICES	HUTCHISON RD - TREE PRUNING WORKS	5,275.00	
INV 11280	13/06/2017	KENNEDYS TREE SERVICES	STOCKMANS CLOSE - TREE PRUNING WORKS	606.00	
INV 11329	14/06/2017	KENNEDYS TREE SERVICES	PERCYS PLACE - TREE PRUNING WORKS	5,000.00	
INV 11354	09/06/2017	KENNEDYS TREE SERVICES	WALTERS ROAD RESERVE - TREE PRUNING WORKS	3,125.00	
INV 11276	08/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - WEEKLY RUN SHEET 01.03.17 THATCHER RD AREA	3,480.00	
INV 11330	09/06/2017	KENNEDYS TREE SERVICES	SERPENTINE CEMETERY - TREE PRUNING WORKS	1,420.00	
INV 11357	09/06/2017	KENNEDYS TREE SERVICES	JOHN CRESCENT RESERVE - TREE PRUNING WORKS	3,395.00	
INV 11278	09/06/2017	KENNEDYS TREE SERVICES	PHARLAP DRIVE & LEWIS ROAD - TREE PRUNING WORKS	270.00	
INV 11372	09/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - SERPENTINE RIVER PROJECT	205.00	
INV 11134	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WANLISS RD JARRAHDAL	258.00	
INV 11283	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - MP RUN SHEET 2 (16.05.17)	4,855.00	
INV 10691	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET (WESTERN POWER LINES DARLING DOWNS)	301.00	
INV 11284	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET (WESTERN POWER LINES, BYFORD)	154.50	
INV 11401	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET (WESTERN POWER,BYFORD AREA)	286.00	
INV 11286	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET 05.05.17	595.50	
INV 11200	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET (WESTERN POWER BYFORD & CARDUP)	1,819.00	
INV 11353	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - UNLISTED RESERVES (KARRAKUP, KEYSBROOK, HOPELAND & OLDBURY)	6,750.52	
INV 11358	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - DOLEY RD RESERVE	5,122.00	
INV 11322	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET 18.05.17	7,645.00	
INV 11349	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - MRD VEHICLE CLEARANCE JARRAHDAL	10,000.00	
INV 11311	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - BYFORD BRIDLE TRAILS	10,000.00	
INV 11308	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - OAKFORD & DARLING DOWNS BRIDLE TRLS	10,000.00	

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INV 11326	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - MARDELLA BRIDLE TRAILS PRECINCT 3	5,000.00	
INV 11328	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - SERPENTINE BRIDLE TRAILS	5,000.00	
INV 11400	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - WEEKLY RUN SHEET T (05.12.16 TO 09.12.16)	4,482.00	
INV 11281	15/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - MP RUN SHEET 1 (16.05.17)	6,448.50	
INV 11262	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - SOUTH WEST HIGHWAY MEDIUM	3,480.00	
INV 11261	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING WORKS - JARRAHDAL RD UNDER LINES	3,480.00	
INV 11312	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNDER POWERLINES BYFORD TOWNSITE	10,000.00	
INV 11351	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - VEHICLE CLEARANCES MRD HENDERSON RD	10,000.00	
INV 11352	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - VEHICLE CLEARANCES MRD HOPELANDS RD	7,750.25	
INV 11348	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - PRECINCT 2 MUNDIJONG	5,250.00	
INV 11360	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNLISTED RESERVES WEEKLY RUN SHEET 20.06.17	10,285.00	
INV 11325	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING SERVICES - UNDER POWERLINES PRECINCT 4	12,000.00	
INV 11350	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - KARNUP RD MRD CLEARANCES	10,000.00	
INV 11327	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNDER POWERLINES PRECINCT 5	8,000.00	
INV 11298	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNDER POWERLINES AS PER WESTERN POWER	7,725.50	
INV 11323	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNDER POWERLINES PRECINCT 2	12,000.00	
INV 11324	20/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING - UNDER POWERLINES PRECINCT 3	12,000.00	
INV 11409	30/06/2017	KENNEDYS TREE SERVICES	TREE PRUNING SERVICES - THATCHER BRIDLE TRAIL	3,480.00	
EFT47916	27/07/2017	SONIC HEALTH PLUS P/L			71.50
INV 1305553	06/07/2017	SONIC HEALTH PLUS P/L	PRE- EMPLOYMENT MEDICAL (05/07/2017)	71.50	
EFT47917	27/07/2017	LANDGATE			124.25
INV 776964	30/06/2017	LANDGATE	JUN17 - LAND ENQUIRY (X11)	124.25	
EFT47918	27/07/2017	LUNDSTROM ENVIRONMENTAL			37,562.25
INV 289	28/06/2017	LUNDSTROM ENVIRONMENTAL	CONSULTANCY SERVICES - SCRIVENER ROAD MANAGEMENT PROJ	7,202.25	
INV 287	28/06/2017	LUNDSTROM ENVIRONMENTAL	CONSULTANCY SERVICES - SCRIVENER ROAD VEGETATION & FLORA	7,260.00	
INV 288	28/06/2017	LUNDSTROM ENVIRONMENTAL	CONSULTANCY SERVICES - SCRIVENER ROAD RESERVE TERRESTRIAL	23,100.00	

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EFT47919	27/07/2017	MCLEODS BARRISTERS & SOLICITORS			318.50
INV 98603	06/07/2017	MCLEODS BARRISTERS & SOLICITORS	LEGAL EXPENSES - MATTER 34169	318.50	
EFT47920	27/07/2017	MCLERNONS MEANS BUSINESS			5,420.00
INV 8111	29/06/2017	MCLERNONS MEANS BUSINESS	OFFICE FURNITURE - CHAIRS FOR DEPORT CRIB ROOM	5,420.00	
EFT47921	27/07/2017	MEARS. C			700.00
INV THALL	27/07/2017	MEARS. C	REFUND - SECURITY DEPOSIT/PAID REC #136181 OAKFORD HALL HIRE 16.07.17 - MEARS	700.00	
EFT47922	27/07/2017	MP LABORATORIES (ENVIROLAB			95.70
INV PE197454	12/07/2017	MP LABORATORIES (ENVIROLAB	HEALTH DEPARTMENT - ASBESTOS TESTING ON TWO SAMPLES	95.70	
EFT47923	27/07/2017	WA LOCAL GOVERNMENT ASSOC			39,285.67
INV I3065866	11/07/2017	WA LOCAL GOVERNMENT ASSOC	2017/2018 SUBSCRIPTIONS	39,335.67	
INV C3011187	17/07/2017	WA LOCAL GOVERNMENT ASSOC	CREDIT TRAINING - INTERGRATED STRATEGIC PLANING 27.04.17	-50.00	
EFT47924	27/07/2017	MUNICIPAL INSURANCE BROKING SVCS			126,672.25
INV 062-195332	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	CYBER LIABILITY INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	4,950.00	
INV 062-195337	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	ENVIRONMENTAL IMPAIRMENT LIABILITY INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	2,117.32	
INV 062-195333	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	MANAGEMENT LIABILITY INSURANCE RENEWAL 30.06.17-30.06.18	15,565.00	
INV 062-195334	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	MARINE CARGO INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	220.00	
INV 062-196341	19/07/2017	MUNICIPAL INSURANCE BROKING SVCS	MOTOR VEHICLE INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	102,527.43	
INV 062-195336	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	PERSONAL ACCIDENT INSURANCE RENEWAL - 30/06/2017-30/06/2018	467.50	
INV 062-195331	04/07/2017	MUNICIPAL INSURANCE BROKING SVCS	TRAVEL INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	825.00	
EFT47925	27/07/2017	LOCAL GOVERNMENT INSURANCE SVCS			253,397.67
INV 100-127439	06/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	LGIS SCHEME MEMBERSHIP CONTRIBUTIONS CREDIT – 2017/2018	-18,193.38	
INV 100-128061	12/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	LGIS BUSHFIRE INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	23,469.60	

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INV 100-128063	12/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	CRIME INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	4,202.00	
INV 100-128064	12/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	PROPERTY INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	66,987.83	
INV 100-128065	12/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	LGIS LIABILITY INSURANCE RENEWAL - 30/06/2017 - 30/06/2018	83,900.85	
INV 100-128066	12/07/2017	LOCAL GOVERNMENT INSURANCE SVCS	LGIS WORKCARE RENEWAL - 30/06/2017 -30/06/2018	93,030.77	
EFT47926	27/07/2017	OFFICE TOOLS OPD			86.40
INV 560151	05/07/2017	OFFICE TOOLS OPD	STATIONARY - A3 PAPER X9 REAMS	86.40	
EFT47927	27/07/2017	PAVELINE INTERNATIONAL PTY LTD			114.40
INV 2017847	14/07/2017	PAVELINE INTERNATIONAL PTY LTD	SJ20 - VEHICLE PARTS	114.40	
EFT47928	27/07/2017	PERTH YMCA YOUTH SERVICES			2,612.40
INV SI-B000219	27/06/2017	PERTH YMCA YOUTH SERVICES	SJ REC CENTRE YOUTH SERVICES MANAGEMENT FEE - JUNE 2017	2,612.40	
EFT47929	27/07/2017	POWERCARE (WA) PTY LTD			1,760.00
INV 21439	04/07/2017	POWERCARE (WA) PTY LTD	SUPPLY AND INSTALL FLOOD LIGHT - MUNDIJONG NETBALL COURTS	1,760.00	
EFT47930	27/07/2017	PRESTIGE CATERING & EVENT HIRE			1,338.50
INV 20820	03/07/2017	PRESTIGE CATERING & EVENT HIRE	CATERING - 03/07/17	462.10	
INV 20858	05/07/2017	PRESTIGE CATERING & EVENT HIRE	CATERING - 06.07.17	414.30	
INV 20888	07/07/2017	PRESTIGE CATERING & EVENT HIRE	CATERING - 10/07/17	462.10	
EFT47931	27/07/2017	PREMAH PTY LTD			858.00
INV 65	13/07/2017	PREMAH PTY LTD	JUN17 - EMPLOYEE ASSISTANCE PROGRAM	858.00	
EFT47932	27/07/2017	PRICE. MR J			100.00
INV AR17/1754	21/07/2017	PRICE. MR J	REFUND - ARCHIVE DOCUMENT FEES	100.00	
EFT47933	27/07/2017	FERRARO. B			700.00
INV THALL	27/07/2017	FERRARO. B	REFUND - SECURITY DEPOSIT/PAID REC #136252 BILL HICKS	700.00	

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			HALL 16.07.17 - FERRARO		
EFT47934	27/07/2017	COUNCILLOR MICHELLE RICH			2,208.32
INV JUL17	26/07/2017	COUNCILLOR MICHELLE RICH	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	2,208.32	
EFT47935	27/07/2017	RSA SIGNS PTY LTD			4,551.28
INV 70403	19/06/2017	RSA SIGNS PTY LTD	SIGNS - 'PEDESTRIANS WATCH YOUR STEP'	231.00	
INV 70369	19/06/2017	RSA SIGNS PTY LTD	SIGNS - TRAFFIC HAZZARD 'DIP'	316.80	
INV 70381	26/06/2017	RSA SIGNS PTY LTD	SIGNAGE - DIRECTIONAL "BYFORD DISTRICTS COUNTRY CLUB"	89.76	
INV 70448	29/06/2017	RSA SIGNS PTY LTD	SIGNAGE - STREET SIGNS SJ SPECS	439.70	
INV 70453	28/06/2017	RSA SIGNS PTY LTD	SIGNAGE - SUBURB SIGN 'SERPENTINE'	126.50	
INV 70176	29/06/2017	RSA SIGNS PTY LTD	SIGNAGE - SHIRE EVENTS CALENDAR BOARDS (X3)	3,267.00	
INV 70463	30/06/2017	RSA SIGNS PTY LTD	SIGNAGE - STREET SIGNS SJ SPECS	80.52	
EFT47936	27/07/2017	RUSSELL, B			3,040.00
INV 04	21/07/2017	RUSSELL, B	CLUB DEVELOPMENT & KIDSPORT PROGRAMS - 10/07/17 - 21/07/17 (76HRS) REVIEW & IMPLEMENTATION	3,040.00	
EFT47937	27/07/2017	COUNCILLOR SAMUEL PIIPPONEN			3,515.15
INV JUL17	26/07/2017	COUNCILLOR SAMUEL PIIPPONEN	JULY 2017 - SITTING FEES DEPUTY PRESIDENT AND ICT ALLOWANCE	3,515.15	
EFT47938	27/07/2017	COUNCILLOR JAQUELINE PETA SEE			2,208.32
INV JUL17	26/07/2017	COUNCILLOR JAQUELINE PETA SEE	JULY 2017 - SITTING FEES AND ICT ALLOWANCE	2,208.32	
EFT47939	27/07/2017	SERPENTINE FAMILY BUTCHERS			182.43
INV 83	11/07/2017	SERPENTINE FAMILY BUTCHERS	JUL17 - CONSUMABLES	182.43	
EFT47940	27/07/2017	SNAP PRINTING ROCKINGHAM			495.95
INV F144-173584	06/07/2017	SNAP PRINTING ROCKINGHAM	PRINTING - WE CALLED IN POSTCARDS	495.95	



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EFT47941	27/07/2017	SPARTANS LITTLE ATHLETICS CLUB			170.00
INV KS012201	19/07/2017	SPARTANS LITTLE ATHLETICS CLUB	KIDSPORT VOUCHERS - ATHLETICS CLUB FEES 2017	170.00	
EFT47942	27/07/2017	STATE WIDE TURF SERVICES			38,035.15
INV 2898	14/06/2017	STATE WIDE TURF SERVICES	BYFORD HALL RESERVE - SUPPLY & SPREAD 50/50 SAND COMPOST	1,815.00	
INV 2892	09/06/2017	STATE WIDE TURF SERVICES	BRIGGS PARK OVAL - RETURFING SECTIONS 190M2	7,590.00	
INV 2893	09/06/2017	STATE WIDE TURF SERVICES	TURF MAINTENANCE - MUNDIJONG LINEAR PARK 180M2 TURF	6,072.00	
INV 2908	20/06/2017	STATE WIDE TURF SERVICES	TURF MAINTENANCE - MEAD STREET RESERVE (CORING & SWEEP)	800.00	
INV 2907	20/06/2017	STATE WIDE TURF SERVICES	TURF MAINTENANCE - WOODLAND GROVE & MCLACHLAN RESERVE (CORING & SWEEP)	1,600.00	
INV 2906	20/06/2017	STATE WIDE TURF SERVICES	TURF MAINTENANCE - BRIGGS PARK RES (CORING & SWEEP GYPSUM)	5,800.00	
INV 2916	26/06/2017	STATE WIDE TURF SERVICES	TURF MAINTENANCE - KALIMNA OVAL	2,040.50	
INV 2921	30/06/2017	STATE WIDE TURF SERVICES	SPRAY JOH - TANZANITE RESERVE	271.70	
INV 2926	30/06/2017	STATE WIDE TURF SERVICES	SEEDING - JARRAHDAL OVAL	6,050.00	
INV 2925	30/06/2017	STATE WIDE TURF SERVICES	APPLICATION DYNAMIC LIFTER - BILL HICKS RESERVE	1,250.00	
INV 2924	30/06/2017	STATE WIDE TURF SERVICES	EARTHQUAKING - QUIBERON RESERVE	1,045.00	
INV 2923	30/06/2017	STATE WIDE TURF SERVICES	SUPPLY & LAY TURF - ST JOHNS SERPENTINE	2,279.75	
INV 2922	30/06/2017	STATE WIDE TURF SERVICES	SPRAYING JOLT - PERIDOT RESERVE	271.70	
INV 2927	30/06/2017	STATE WIDE TURF SERVICES	VERTI MOWING - DAGOSTINO RESERVE	1,149.50	
EFT47943	27/07/2017	STEWART & HEATON CLOTHING CO			533.84
INV SIN-2759035	03/07/2017	STEWART & HEATON CLOTHING CO	STAFF UNIFORMS - PPE	533.84	
EFT47944	27/07/2017	STEMS			4,752.00
INV INV-27941	01/07/2017	STEMS	SUBSCRIPTION FEE 01.07.17 TO 30.06.18	4,752.00	
EFT47945	27/07/2017	G STOJADINOVIC			700.00
INV THALL	27/07/2017	G STOJADINOVIC	REFUND - SECURITY DEPOSIT/PAID REC #136147 BILL HICKS HALL 09.07.17 - STOJADINOVIC	700.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT47946	27/07/2017	SUEZ RECYCLING & RECOVERY (PERTH)			175,519.77
INV 163787	30/06/2017	SUEZ RECYCLING & RECOVERY (PERTH)	JUN17 - REFUSE COLLECTION (TENDER REF# TPS0950)	174,513.71	
INV 21216556	30/06/2017	SUEZ RECYCLING & RECOVERY (PERTH)	JUN17 - MONTHLY SKIP BIN PICKUPS	1,006.06	
EFT47947	27/07/2017	SYNERGY			5,820.30
INV 4658069125	17/07/2017	SYNERGY	ELECTRICITY CHARGES (17/05/2017-17/07/2017) CLARA ST BYFORD	224.55	
INV 7049894722	13/07/2017	SYNERGY	ELECTRICITY CHARGES - PERIOD 14.06.17 TO 13.07.17 (PATERSON ST)	3,581.15	
INV 7826899522	17/07/2017	SYNERGY	ELECTRICITY CHARGES (17/05/2017-17/07/2017) PARK ROAD BYFORD	46.75	
INV 4798513924	18/07/2017	SYNERGY	ELECTRICITY CHARGES (20/06/2017-18/07/2017) ADMIN OFFICES	1,220.00	
INV 5027662418	11/07/2017	SYNERGY	ELECTRICITY CHARGES 12.06.17 TO 11.07.17 STH WEST HWY BYFORD	464.00	
INV 3837369123	17/07/2017	SYNERGY	ELECTRICITY CHARGES (17/05/2017-17/07/2017) PARK ROAD BYFORD	283.85	
EFT47948	27/07/2017	TECHNOLOGY ONE LTD			7,480.00
INV 158761	30/06/2017	TECHNOLOGY ONE LTD	GIS CONSULTING CONTRACT EXTENSION - 28/06/2017	1,496.00	
INV 158231	30/06/2017	TECHNOLOGY ONE LTD	GIS CONSULTING CONTRACT EXTENSION - 31/05/2017 - 21/06/2017	5,984.00	
EFT47949	27/07/2017	TOOLMART AUSTRALIA PTY LTD			515.50
0630-4-1-13135	30/06/2017	TOOLMART AUSTRALIA PTY LTD	WORKSHOP TOOLS (VARIOUS)	515.50	
EFT47950	27/07/2017	TOTAL EDEN			18,198.99
INV 404930258	15/06/2017	TOTAL EDEN	RETICULATION SERVICES - DOLEY ROAD RESERVE	4,998.99	
INV 404970347	23/06/2017	TOTAL EDEN	INSTALL DOSING UNIT AT MUNDIJONG RESERVE	3,300.00	
INV 404970357	23/06/2017	TOTAL EDEN	INSTALL DOSING PUMP AT BRIGGS PARK RESERVE	3,300.00	
INV 404970373	23/06/2017	TOTAL EDEN	INSTALL DOSING UNIT AT CLEM KENTISH RESERVE	3,300.00	
INV 405050942	05/04/2017	TOTAL EDEN	RETICULATION PARTS - RAINBIRD SD SPLIT SYSTEM	3,300.00	
EFT47951	27/07/2017	T-QUIP			192.35
INV 69651#5	06/07/2017	T-QUIP	1DOC971 - FILTERS	192.35	

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EFT47952	27/07/2017	TV ANTENNAS AUSTRALIA PTY LTD			449.00
INV 116986	27/06/2017	TV ANTENNAS AUSTRALIA PTY LTD	BYFORD SKATE PARK - INSTALL OUTDOOR GPO	449.00	
EFT47953	27/07/2017	LANDGATE VALUATION SERVICES			639.99
INV 331938	30/06/2017	LANDGATE VALUATION SERVICES	JUN17 - GRV INTRIM VALUATIONS SCHEDULE G2017/13 17.06.17 TO 30.06.17	639.99	
EFT47954	27/07/2017	WA BLUEMETAL			54,926.30
INV BY9528/01	30/06/2017	WA BLUEMETAL	SUPPLY ROADBASE - GOSSAGE ROAD 14.06.17 TO 28.06.17 (3973.11T)	54,926.30	
EFT47955	27/07/2017	WA LIMESTONE CO			149.42
INV MI9505/02	30/06/2017	WA LIMESTONE CO	SUPPLY YELLOW SAND - KALIMNA OVAL	149.42	
EFT47956	27/07/2017	WATER CORPORATION			2,755.82
INV 9006170087	14/06/2017	WATER CORPORATION	WATER CHARGES (10/04/2017 - 13/06/2017) – BUTCHER ST MUNDIJONG	183.71	
INV 9006177369	19/06/2017	WATER CORPORATION	WATER CHARGES (13/04/2017 - 16/06/2017) WELLARD ST SERPENTINE	199.13	
INV 9006161359	19/06/2017	WATER CORPORATION	WATER CHARGES (11/04/2017 - 16/06/2017) PARK ROAD	427.81	
INV 9017093398	19/06/2017	WATER CORPORATION	WATER CHARGES (06/04/2017 - 16/06/2017) MEAD STREET BYFORD	8.75	
INV 90069178732	19/06/2017	WATER CORPORATION	WATER CHARGES (13/04/2017 - 16/06/2017) WELLARD ST SERPENTINE	4.37	
INV 9006178134	19/06/2017	WATER CORPORATION	WATER CHARGES (12/04/2017 - 16/06/2017) ST JOHN AMBULANCE	358.67	
INV 9012387426	17/07/2017	WATER CORPORATION	WATER CHARGES (15/06/2017 - 15/07/2017) METERED FIRE HYDRANT	388.88	
INV 9006178409	19/06/2017	WATER CORPORATION	WATER CHARGES (16/06/2017 - 12/04/2017) KARNUP RD	174.96	
INV 9006163637	13/06/2017	WATER CORPORATION	WATER CHARGES (06/04/2017-12/06/2017) CLARA STREET BYFORD	80.06	
INV 9006178396	19/06/2017	WATER CORPORATION	WATER CAHRAGES (12/04/2017 - 16/06/2017) FIRE HYDRANT	2.19	
INV 9006177975	19/06/2017	WATER CORPORATION	WATER CHARGES (13/04/2017 - 16/06/2017) ERIC SENIOR PAVILION	927.29	
EFT47957	27/07/2017	WEBSITE WEED & PEST CONTROL			64,095.97
INV 4497	14/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - COPPER RD FILTRATION BASIN	475.00	
INV 4498	14/06/2017	WEBSITE WEED & PEST CONTROL	WEEK SPRAYING - BYFORD ON THE SCARP	2,373.99	
INV 4499	14/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - PERIDOT RESERVE FILTRATION BASIN	1,275.00	

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INV 4500	14/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - JOHN CRESCENT RESERVE	295.00	
INV 4501	14/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - RAIN FOREST RESERVE	365.00	
INV 4502	14/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - JOHN CRESCENT TENNIS COURTS & SURROUNDS	475.00	
INV 4504	15/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - THATCHER RD MUC	1,860.00	
INV 4505	15/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - LARSEN ROAD RESERVE	275.00	
INV 4506	19/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - VLASICH RESERVE FILTRATION BASIN	138.00	
INV 4507	19/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - BILL HICKS RESERVE	1,675.00	
INV 4508	19/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - WARRINGTON & DOLEY RD RESERVES	2,095.00	
INV 4509	19/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - MAKYBE RESERVE	695.00	
INV 4510	19/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - SAINTLY, NEWHAVEN & CARBINE RESERVES	1,849.98	
INV 4529	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - BRIGGS PARK RESERVE	895.00	
INV 4531	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - MUNDIJONG OVAL	695.00	
INV 4532	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - ANZAC RESERVE	368.00	
INV 4526	30/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - RURAL ROAD WINTER SPRAY PROGRAM A & B	44,000.00	
INV 4536	30/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - SOUTH WESTERN HIGHWAY, BYFORD	165.00	
INV 4527	30/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - BYFORD HALL RESERVE	560.00	
INV 4535	30/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - SOUTH WESTERN HIGHWAY CARDUP	897.00	
INV 4530	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - WOODLAND GROVE & MCLACHLAN TURN RESERVES	638.00	
INV 4528	30/06/2017	WEBSITE WEED & PEST CONTROL	WEED SPRAYING - ABERNETHY RD DRAINAGE & FOOTPATH	1,295.00	
INV 4534	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - MEAD ST RESERVE	368.00	
INV 4533	30/06/2017	WEBSITE WEED & PEST CONTROL	IRON/MANGANESE SPRAYING - CRISTONIA RESERVE	368.00	
EFT47958	27/07/2017	EXAMINER NEWSPAPERS (WA)			220.97
INV 15133	20/07/2017	EXAMINER NEWSPAPERS (WA)	ADVERTISING - PUBLIC NOTICES 20.07.17	220.97	
EFT47959	27/07/2017	WOOCOM GROUP LIMITED			107.64
INV 584	05/07/2017	WOOCOM GROUP LIMITED	JUL17 - MONTHLY ACCESS FEE OFF THE SHELF	107.64	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT47960	27/07/2017	WORMALL CIVIL			42,636.00
INV 21726	30/06/2017	WORMALL CIVIL	HIRE GRADER GOSSAGE ROAD CONSTRUCTION	42,636.00	
EFT47961	27/07/2017	WORK CLOBBER			968.25
INV KE067203	03/07/2017	WORK CLOBBER	PURCHASE SAFETY BOOTS	162.00	
INV KE067952	05/07/2017	WORK CLOBBER	STAFF UNIFORMS - VARIOUS	441.00	
INV KE069382	11/07/2017	WORK CLOBBER	PPE WEAR - ENVIRONMENT STAFF	203.25	
INV KEY071242	18/07/2017	WORK CLOBBER	STAFF UNIFORMS - PPE OPERATIONS	162.00	
EFT47962	27/07/2017	GISSA INTERNATIONAL PTY LTD			2,244.85
INV 47643	18/07/2017	GISSA INTERNATIONAL PTY LTD	ANNUAL SUBSCRIPTION FEES - D-SPEC & R-SPEC 2017/2018	2,244.85	
EFT47963	27/07/2017	YMCA OF PERTH INC (SJ RECREATION			10,234.05
INV SI-A001906	27/06/2017	YMCA OF PERTH INC (SJ RECREATION	SJ REC CENTRE MANAGEMENT & SENIORS RECREATION - JUNE	10,234.05	
EFT47964	27/07/2017	TRANSPERTH			50.00
SR021953211	27/07/2017	TRANSPERTH	JULY 17 - TRANSPERTH SMARTRIDER CARD (SR021953211) TOP UP	50.00	
EFT47965	27/07/2017	ANZ CARDS			2,088.52
INV JUL17	05/07/2017	ANZ CARDS	CORPORATE PURCHASING CARD STATEMENT - JULY 2017 (TRIM:IN17/13974) ACTING DIR CORP & COMM	1,784.47	
INV JUL17	05/07/2017	ANZ CARDS	CORPORATE PURCHASING CARD STATEMENT - JULY 2017 (TRIM:IN17/13974) DIR ENGINEERING	304.05	
DD45145.1	14/07/2017	COLONIAL FIRST STATE FIRSTCHOICE			1,579.36
INV SUPER	14/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	SUPERANNUATION CONTRIBUTIONS	1,008.40	
INV DEDUCT	14/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	PAYROLL DEDUCTS	500.00	
INV DEDUCT	14/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	PAYROLL DEDUCTS	70.96	
DD45145.2	14/07/2017	NETWEALTH SUPERANNUATION			739.25



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	14/07/2017	NETWEALTH SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	263.64	
INV SUPER	14/07/2017	NETWEALTH SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	264.69	
INV DEDUCT	14/07/2017	NETWEALTH SUPERANNUATION	PAYROLL DEDUCTS	210.92	
DD45145.3	14/07/2017	AUSTRALIAN SUPER PTY LTD			3,050.42
INV SUPER	14/07/2017	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	211.90	
INV SUPER	14/07/2017	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	66.92	
INV SUPER	14/07/2017	AUSTRALIAN SUPER PTY LTD		1,620.24	
INV DEDUCT	14/07/2017	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTS	1,039.83	
INV DEDUCT	14/07/2017	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTS	111.53	
DD45145.4	14/07/2017	AMP RETIREMENT SAVINGS ACCOUNT			457.54
INV SUPER	14/07/2017	AMP RETIREMENT SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	377.59	
INV DEDUCT	14/07/2017	AMP RETIREMENT SAVINGS ACCOUNT	PAYROLL DEDUCTS	79.95	
DD45145.5	14/07/2017	CARE SUPER			198.09
INV SUPER	14/07/2017	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	198.09	
DD45145.6	14/07/2017	N&B GROWING OLD			168.93
INV SUPER	14/07/2017	N&B GROWING OLD	SUPERANNUATION CONTRIBUTIONS	168.93	
DD45145.7	14/07/2017	AMP FLEXIBLE SUPER			102.80
INV SUPER	14/07/2017	AMP FLEXIBLE SUPER	SUPERANNUATION CONTRIBUTIONS	102.80	
DD45145.8	14/07/2017	MTAA SUPER FUND			237.24
INV SUPER	14/07/2017	MTAA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	237.24	
DD45145.9	14/07/2017	LEE SUPERANNUATION FUND			261.84
INV SUPER	14/07/2017	LEE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	211.16	
INV DEDUCT	14/07/2017	LEE SUPERANNUATION FUND	PAYROLL DEDUCTS	50.68	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45193.1	28/07/2017	COLONIAL FIRST STATE FIRSTCHOICE			1,579.36
INV SUPER	28/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	SUPERANNUATION CONTRIBUTIONS	1,008.40	
INV DEDUCT	28/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	PAYROLL DEDUCTS	500.00	
INV DEDUCT	28/07/2017	COLONIAL FIRST STATE FIRSTCHOICE	PAYROLL DEDUCTS	70.96	
DD45193.2	28/07/2017	NETWEALTH SUPERANNUATION			739.25
INV SUPER	28/07/2017	NETWEALTH SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	263.64	
INV SUPER	28/07/2017	NETWEALTH SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	264.69	
INV DEDUCT	28/07/2017	NETWEALTH SUPERANNUATION	PAYROLL DEDUCTS	210.92	
DD45193.3	28/07/2017	AUSTRALIAN SUPER PTY LTD			3,068.45
INV SUPER	28/07/2017	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	211.90	
INV SUPER	28/07/2017	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	66.92	
INV SUPER	28/07/2017	AUSTRALIAN SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	1,638.27	
INV DEDUCT	28/07/2017	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTS	1,039.83	
INV DEDUCT	28/07/2017	AUSTRALIAN SUPER PTY LTD	PAYROLL DEDUCTS	111.53	
DD45193.4	28/07/2017	AMP RETIREMENT SAVINGS ACCOUNT			479.76
INV SUPER	28/07/2017	AMP RETIREMENT SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	399.81	
INV DEDUCT	28/07/2017	AMP RETIREMENT SAVINGS ACCOUNT	PAYROLL DEDUCTS	79.95	
DD45193.5	28/07/2017	CARE SUPER			198.09
INV SUPER	28/07/2017	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	198.09	
DD45193.6	28/07/2017	N&B GROWING OLD			168.93
INV SUPER	28/07/2017	N&B GROWING OLD	SUPERANNUATION CONTRIBUTIONS	168.93	
DD45193.7	28/07/2017	AMP FLEXIBLE SUPER			63.90
INV SUPER	28/07/2017	AMP FLEXIBLE SUPER	SUPERANNUATION CONTRIBUTIONS	63.90	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45193.8	28/07/2017	MTAA SUPER FUND			237.24
INV SUPER	28/07/2017	MTAA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	237.24	
DD45193.9	28/07/2017	LEE SUPERANNUATION FUND			130.92
INV SUPER	28/07/2017	LEE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	105.58	
INV DEDUCT	28/07/2017	LEE SUPERANNUATION FUND	PAYROLL DEDUCTS	25.34	
DD45145.10	14/07/2017	WA SUPER			39,839.12
INV SUPER	14/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	31,314.87	
INV SUPER	14/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	255.77	
INV SUPER	14/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	80.77	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	1,829.67	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	37.63	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	584.94	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	324.97	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	155.58	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	1,579.48	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	51.78	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	35.33	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	397.12	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	1,062.89	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	690.00	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	321.29	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	405.81	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	263.08	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	241.21	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	90.06	
INV DEDUCT	14/07/2017	WA SUPER	PAYROLL DEDUCTS	116.87	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45145.11	14/07/2017	ASGARD INFINITY EWRAP SUPER			384.60
INV SUPER	14/07/2017	ASGARD INFINITY EWRAP SUPER	SUPERANNUATION CONTRIBUTIONS	310.16	
INV DEDUCT	14/07/2017	ASGARD INFINITY EWRAP SUPER	PAYROLL DEDUCTS	74.44	
DD45145.12	14/07/2017	MLC NAVIGATOR RETIREMENT PLAN			220.45
INV SUPER	14/07/2017	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	220.45	
DD45145.13	14/07/2017	MARITIME SUPER			402.99
INV SUPER	14/07/2017	MARITIME SUPER	SUPERANNUATION CONTRIBUTIONS	302.99	
INV DEDUCT	14/07/2017	MARITIME SUPER	PAYROLL DEDUCTS	100.00	
DD45145.14	14/07/2017	AMP SUPER LEADER			365.03
INV SUPER	14/07/2017	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	223.73	
INV SUPER	14/07/2017	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	70.65	
INV DEDUCT	14/07/2017	AMP SUPER LEADER	PAYROLL DEDUCTS	70.65	
DD45145.15	14/07/2017	AMP FLEXIBLE LIFETIME SUPER FUND			243.04
INV SUPER	14/07/2017	AMP FLEXIBLE LIFETIME SUPER FUND	SUPERANNUATION CONTRIBUTIONS	243.04	
DD45145.16	14/07/2017	CUNNINGHAM ENG. SERVICES			72.02
INV SUPER	14/07/2017	CUNNINGHAM ENG. SERVICES	SUPERANNUATION CONTRIBUTIONS	72.02	
DD45145.17	14/07/2017	REST SUPERANNUATION(INDUSTRY			2,529.47
INV SUPER	14/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	224.71	
INV SUPER	14/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	70.96	
INV SUPER	14/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	1,921.20	
INV DEDUCT	14/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	23.64	
INV DEDUCT	14/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	77.42	
INV DEDUCT	14/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	86.54	
INV DEDUCT	14/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	125.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45145.18	14/07/2017	IOOF PURSUIT SELECT SUPER			115.31
INV SUPER	14/07/2017	IOOF PURSUIT SELECT SUPER	SUPERANNUATION CONTRIBUTIONS	115.31	
DD45145.19	14/07/2017	CONCEPT ONE SUPER			235.95
INV SUPER	14/07/2017	CONCEPT ONE SUPER	SUPERANNUATION CONTRIBUTIONS	235.95	
DD45145.20	14/07/2017	THE HAYFAR SUPERFUND			420.10
INV SUPER	14/07/2017	THE HAYFAR SUPERFUND	SUPERANNUATION CONTRIBUTIONS	300.07	
INV DEDUCT	14/07/2017	THE HAYFAR SUPERFUND	PAYROLL DEDUCTS	120.03	
DD45145.21	14/07/2017	ONEPATH MASTERFUND			265.77
INV SUPER	14/07/2017	ONEPATH MASTERFUND	SUPERANNUATION CONTRIBUTIONS	255.77	
INV DEDUCT	14/07/2017	ONEPATH MASTERFUND	PAYROLL DEDUCTS	10.00	
DD45145.22	14/07/2017	TWU SUPERANNUATION FUND (TWUSF)			199.76
INV SUPER	14/07/2017	TWU SUPERANNUATION FUND (TWUSF)	SUPERANNUATION CONTRIBUTIONS	199.76	
DD45145.23	14/07/2017	CBUS - CONSTRUCTION & BUILDING			433.67
INV SUPER	14/07/2017	CBUS - CONSTRUCTION & BUILDING	SUPERANNUATION CONTRIBUTIONS	413.67	
INV DEDUCT	14/07/2017	CBUS - CONSTRUCTION & BUILDING	PAYROLL DEDUCTS	20.00	
DD45145.24	14/07/2017	SUNSUPER PTY LTD			560.90
INV SUPER	14/07/2017	SUNSUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	452.34	
INV DEDUCT	14/07/2017	SUNSUPER PTY LTD	PAYROLL DEDUCTS	108.56	
DD45145.25	14/07/2017	BT SUPER LIFETIME SUPER EMPLOYEE			210.13
INV SUPER	14/07/2017	BT SUPER LIFETIME SUPER EMPLOYEE	SUPERANNUATION CONTRIBUTIONS	210.13	
DD45145.26	14/07/2017	STATEWIDE SUPER			605.77
INV SUPER	14/07/2017	STATEWIDE SUPER	SUPERANNUATION CONTRIBUTIONS	336.54	
INV DEDUCT	14/07/2017	STATEWIDE SUPER	PAYROLL DEDUCTS	269.23	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45145.27	14/07/2017	AUSTRALIAN ETHICAL SUPER			175.38
INV SUPER	14/07/2017	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	175.38	
DD45145.28	14/07/2017	BINDYS BUNDLE SUPERFUND			453.07
INV SUPER	14/07/2017	BINDYS BUNDLE SUPERFUND	SUPERANNUATION CONTRIBUTIONS	365.38	
INV DEDUCT	14/07/2017	BINDYS BUNDLE SUPERFUND	PAYROLL DEDUCTS	87.69	
DD45145.29	14/07/2017	FUTURE SUPER			185.67
INV SUPER	14/07/2017	FUTURE SUPER	SUPERANNUATION CONTRIBUTIONS	185.67	
DD45145.30	14/07/2017	HOST PLUS			830.52
INV SUPER	14/07/2017	HOST PLUS	SUPERANNUATION CONTRIBUTIONS	780.52	
INV DEDUCT	14/07/2017	HOST PLUS	PAYROLL DEDUCTS	50.00	
DD45145.31	14/07/2017	HESTA SUPER FUND			465.93
INV SUPER	14/07/2017	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	465.93	
DD45145.32	14/07/2017	UNISUPER MANAGEMENT PTY LTD			1,137.56
INV DEDUCT	14/07/2017	UNISUPER MANAGEMENT PTY LTD	PAYROLL DEDUCTS	144.21	
INV SUPER	14/07/2017	UNISUPER MANAGEMENT PTY LTD	SUPERANNUATION CONTRIBUTIONS	993.35	
DD45145.33	14/07/2017	COLONIAL FIRST STATE FIRST CHOICE			325.88
INV DEDUCT	14/07/2017	COLONIAL FIRST STATE FIRST CHOICE	PAYROLL DEDUCTS	19.58	
INV SUPER	14/07/2017	COLONIAL FIRST STATE FIRST CHOICE	SUPERANNUATION CONTRIBUTIONS	306.30	
DD45145.34	14/07/2017	BT SUPER FOR LIFE - (1)			714.75
INV SUPER	14/07/2017	BT SUPER FOR LIFE - (1)	SUPERANNUATION CONTRIBUTIONS	592.48	
INV DEDUCT	14/07/2017	BT SUPER FOR LIFE - (1)	PAYROLL DEDUCTS	122.27	
DD45193.10	28/07/2017	WA SUPER			40,108.84
INV SUPER	28/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	32,199.78	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	28/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	255.77	
INV SUPER	28/07/2017	WA SUPER	SUPERANNUATION CONTRIBUTIONS	80.77	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	1,599.72	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	37.63	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	555.69	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	324.97	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	161.20	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	1,635.73	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	53.76	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	35.33	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	397.12	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	398.38	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	1,040.00	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	321.29	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	405.81	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	263.08	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	252.15	
INV DEDUCT	28/07/2017	WA SUPER	PAYROLL DEDUCTS	90.66	
DD45193.11	28/07/2017	MACQUARIE WRAP SUPER			384.60
INV SUPER	28/07/2017	MACQUARIE WRAP SUPER	SUPERANNUATION CONTRIBUTIONS	310.16	
INV DEDUCT	28/07/2017	MACQUARIE WRAP SUPER	PAYROLL DEDUCTS	74.44	
DD45193.12	28/07/2017	MLC NAVIGATOR RETIREMENT PLAN			220.45
INV SUPER	28/07/2017	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	220.45	
DD45193.13	28/07/2017	MARITIME SUPER			402.99
INV SUPER	28/07/2017	MARITIME SUPER	SUPERANNUATION CONTRIBUTIONS	302.99	
INV DEDUCT	28/07/2017	MARITIME SUPER	PAYROLL DEDUCTS	100.00	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45193.14	28/07/2017	AMP SUPER LEADER			365.03
INV SUPER	28/07/2017	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	223.73	
INV SUPER	28/07/2017	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	70.65	
INV DEDUCT	28/07/2017	AMP SUPER LEADER	PAYROLL DEDUCTS	70.65	
DD45193.15	28/07/2017	AMP FLEXIBLE LIFETIME SUPER FUND			243.05
INV SUPER	28/07/2017	AMP FLEXIBLE LIFETIME SUPER FUND	SUPERANNUATION CONTRIBUTIONS	243.05	
DD45193.16	28/07/2017	CUNNINGHAM ENG. SERVICES			144.03
INV SUPER	28/07/2017	CUNNINGHAM ENG. SERVICES	SUPERANNUATION CONTRIBUTIONS	144.03	
DD45193.17	28/07/2017	REST SUPERANNUATION(INDUSTRY			3,243.28
INV SUPER	28/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	224.71	
INV SUPER	28/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	70.96	
INV SUPER	28/07/2017	REST SUPERANNUATION(INDUSTRY	SUPERANNUATION CONTRIBUTIONS	1,982.51	
INV DEDUCT	28/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	23.64	
INV DEDUCT	28/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	652.50	
INV DEDUCT	28/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	77.42	
INV DEDUCT	28/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	86.54	
INV DEDUCT	28/07/2017	REST SUPERANNUATION(INDUSTRY	PAYROLL DEDUCTS	125.00	
DD45193.18	28/07/2017	IOOF PURSUIT SELECT SUPER			144.48
INV SUPER	28/07/2017	IOOF PURSUIT SELECT SUPER	SUPERANNUATION CONTRIBUTIONS	144.48	
DD45193.19	28/07/2017	CONCEPT ONE SUPER			235.95
INV SUPER	28/07/2017	CONCEPT ONE SUPER	SUPERANNUATION CONTRIBUTIONS	235.95	
DD45193.20	28/07/2017	THE HAYFAR SUPERFUND			452.73
INV SUPER	28/07/2017	THE HAYFAR SUPERFUND	SUPERANNUATION CONTRIBUTIONS	323.38	
INV DEDUCT	28/07/2017	THE HAYFAR SUPERFUND	PAYROLL DEDUCTS	129.35	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD45193.21	28/07/2017	ONEPATH MASTERFUND			265.77
INV SUPER	28/07/2017	ONEPATH MASTERFUND	SUPERANNUATION CONTRIBUTIONS	255.77	
INV DEDUCT	28/07/2017	ONEPATH MASTERFUND	PAYROLL DEDUCTS	10.00	
DD45193.22	28/07/2017	TWU SUPERANNUATION FUND (TWUSF)			199.76
INV SUPER	28/07/2017	TWU SUPERANNUATION FUND (TWUSF)	SUPERANNUATION CONTRIBUTIONS	199.76	
DD45193.23	28/07/2017	CBUS - CONSTRUCTION & BUILDING			433.66
INV SUPER	28/07/2017	CBUS - CONSTRUCTION & BUILDING	SUPERANNUATION CONTRIBUTIONS	413.66	
INV DEDUCT	28/07/2017	CBUS - CONSTRUCTION & BUILDING	PAYROLL DEDUCTS	20.00	
DD45193.24	28/07/2017	SUNSUPER PTY LTD			560.90
INV SUPER	28/07/2017	SUNSUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	452.34	
INV DEDUCT	28/07/2017	SUNSUPER PTY LTD	PAYROLL DEDUCTS	108.56	
DD45193.25	28/07/2017	BT SUPER LIFETIME SUPER EMPLOYEE			210.13
INV SUPER	28/07/2017	BT SUPER LIFETIME SUPER EMPLOYEE	SUPERANNUATION CONTRIBUTIONS	210.13	
DD45193.26	28/07/2017	STATEWIDE SUPER			605.77
INV SUPER	28/07/2017	STATEWIDE SUPER	SUPERANNUATION CONTRIBUTIONS	336.54	
INV DEDUCT	28/07/2017	STATEWIDE SUPER	PAYROLL DEDUCTS	269.23	
DD45193.27	28/07/2017	AUSTRALIAN ETHICAL SUPER			175.38
INV SUPER	28/07/2017	AUSTRALIAN ETHICAL SUPER	SUPERANNUATION CONTRIBUTIONS	175.38	
DD45193.28	28/07/2017	BINDYS BUNDLE SUPERFUND			453.07
INV SUPER	28/07/2017	BINDYS BUNDLE SUPERFUND	SUPERANNUATION CONTRIBUTIONS	365.38	
INV DEDUCT	28/07/2017	BINDYS BUNDLE SUPERFUND	PAYROLL DEDUCTS	87.69	
DD45193.29	28/07/2017	FUTURE SUPER			232.09



Date: 07/08/2017

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	28/07/2017	FUTURE SUPER	SUPERANNUATION CONTRIBUTIONS	232.09	
DD45193.30	28/07/2017	HOST PLUS			830.54
INV SUPER	28/07/2017	HOST PLUS	SUPERANNUATION CONTRIBUTIONS	780.54	
INV DEDUCT	28/07/2017	HOST PLUS	PAYROLL DEDUCTS	50.00	
DD45193.31	28/07/2017	HESTA SUPER FUND			481.42
INV SUPER	28/07/2017	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	481.42	
DD45193.32	28/07/2017	UNISUPER MANAGEMENT PTY LTD			1,126.02
INV DEDUCT	28/07/2017	UNISUPER MANAGEMENT PTY LTD	PAYROLL DEDUCTS	144.21	
INV SUPER	28/07/2017	UNISUPER MANAGEMENT PTY LTD	SUPERANNUATION CONTRIBUTIONS	981.81	
DD45193.33	28/07/2017	COLONIAL FIRST STATE FIRST CHOICE			324.42
INV DEDUCT	28/07/2017	COLONIAL FIRST STATE FIRST CHOICE	PAYROLL DEDUCTS	19.30	
INV SUPER	28/07/2017	COLONIAL FIRST STATE FIRST CHOICE	SUPERANNUATION CONTRIBUTIONS	305.12	
DD45193.34	28/07/2017	BT SUPER FOR LIFE - (1)			723.78
INV SUPER	28/07/2017	BT SUPER FOR LIFE - (1)	SUPERANNUATION CONTRIBUTIONS	601.51	
INV DEDUCT	28/07/2017	BT SUPER FOR LIFE - (1)	PAYROLL DEDUCTS	122.27	

Report Totals

Bank Code	Bank Name	TOTAL
1	MUNICIPAL FUND	\$ 3,291,468.71
TOTAL		\$ 3,291,468.71