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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
45915	02/05/2018	A FAVA			400.00
INV IN18/7707	16/04/2018	A FAVA	CROSSOVER SUBSIDY - A399143	400.00	
45916	03/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			107.37
INV DEDUCT	04/05/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	107.37	
45917	15/05/2018	P & P HOLLAND			250.00
INV AR18/1233	15/05/2018	P & P HOLLAND	REFUND - A270000 WAIVERED INFRINGEMENT	250.00	
45918	17/05/2018	SJ SHIRE – PETTY CASH			368.35
INV MAY18	16/05/2018	SJ SHIRE – PETTY CASH	MAY18 - PETTY CASH RECOUP	368.35	
45919	17/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			110.00
INV DEDUCT	18/05/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	110.00	
45920	24/05/2018	SJ SHIRE – PETTY CASH			436.85
INV MAY18.2	24/05/2018	SJ SHIRE – PETTY CASH	MAY18.2 - PETTY CASH RECOUP	436.85	
45921	31/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			114.00
INV DEDUCT	01/06/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	114.00	
EFT51186	01/05/2018	MAGICORP PTY LIMITED			92.26
INV INV-7963	01/05/2018	MAGICORP PTY LIMITED	MAY18 - ON HOLD MONTHLY TELEPHONE MESSAGE	92.26	
EFT51187	03/05/2018	101 RESIDENTIAL			1,280.00
INV TFOOT2017	01/05/2018	101 RESIDENTIAL	REFUND - SECURITY DEPOSIT/PAID REC #135579 BA17/499	1,280.00	
EFT51188	03/05/2018	AUSTRALIAN SERVICES UNION			27.45
INV DEDUCT	04/05/2018	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTS	27.45	
EFT51189	03/05/2018	LGRCEU			389.50
INV DEDUCT	04/05/2018	LGRCEU	PAYROLL DEDUCTS	389.50	
EFT51190	03/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			381.40

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INV DEDUCT	04/05/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	213.00	
INV DEDUCT	04/05/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	168.40	
EFT51191	03/05/2018	A.D. ENGINEERING INTERNATIONAL			1,094.50
INV 21721	12/04/2018	A.D. ENGINEERING INTERNATIONAL	1TPB142 & 1TQP596 EMERGENCY SERVICES TRAILER REPAIRS	1,094.50	
EFT51192	03/05/2018	S ALEPADI			700.00
INV THALL	02/05/2018	S ALEPADI	REFUND - SECURITY DEPOSIT/PAID REC #143184	700.00	
EFT51193	03/05/2018	ALSCO PERTH			50.96
I CPER1820159	30/04/2018	ALSCO PERTH	APR18 - HYGIENE SERVICES WHITBY TOILETS	50.96	
EFT51194	03/05/2018	ARMADALE CHRISTIAN FOOBALL CLUB			300.00
INV KS019599	27/04/2018	ARMADALE CHRISTIAN FOOBALL CLUB	KIDSPORT VOUCHER - 2018 FOOTBALL CLUB FEE PAYMENT	150.00	
INV KS017724	27/04/2018	ARMADALE CHRISTIAN FOOBALL CLUB	KIDSPORT VOUCHER - 2018 FOOTBALL CLUB FEE PAYMENT	150.00	
EFT51195	03/05/2018	AUSTRALIAN TAXATION OFFICE			212,341.00
INV APR18	19/04/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 20/04/2018	-1,436.00	
INV DEDUCT	20/04/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	106,972.00	
INV DEDUCT	20/04/2018	AUSTRALIAN TAXATION OFFICE		1,042.00	
INV MAY18.1	03/05/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 04/05/2018	-1,454.00	
INV DEDUCT	04/05/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	106,175.00	
INV DEDUCT	04/05/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	1,042.00	
EFT51196	03/05/2018	AUSTRALIA POST			170.89
INV 1007427723	03/05/2018	AUSTRALIA POST	APR18 - AUSTRALIA POST BILL COUNTER FEES	170.89	
EFT51197	03/05/2018	AUSTRALIA POST			1,338.77
INV 1007448753	03/05/2018	AUSTRALIA POST	APR18 - AUSTRALIA POST CHARGES	1,338.77	
EFT51198	03/05/2018	B1 HOMES			1,250.00

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INV TFOOT2018	01/05/2018	B1 HOMES	REFUND - SECURITY DEPOSIT/PAID REC #136309 BA17/630	1,250.00	
EFT51199	03/05/2018	G BARR			400.00
INV IN18/9918	02/05/2018	G BARR	CROSSOVER SUBSIDY - A404536	400.00	
EFT51200	03/05/2018	BLUEPRINT HOMES			1,340.00
INV TFOOT2018	01/05/2018	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #136710 BA17/728	1,340.00	
EFT51201	03/05/2018	CARDNO (WA) PTY LTD			4,117.30
INV ICW181578	24/04/2018	CARDNO (WA) PTY LTD	PROFESSIONAL SERVICES - REVIEW OF DSP RAIL CROSSINGS	4,117.30	
EFT51202	03/05/2018	CONSTRUCTION TRAINING FUND			20,138.33
INV TBCI2018	02/05/2018	CONSTRUCTION TRAINING FUND	REFUND - BCITF LEVY COLLECTIONS APRIL 2018	20,427.08	
INV APRIL 2018	02/05/2018	CONSTRUCTION TRAINING FUND	COMMISSION - BCITF LEVY COLLECTIONS APRIL 2018	-288.75	
EFT51203	03/05/2018	BYFORD BMX CLUB INC			750.00
INV KS020246	30/04/2018	BYFORD BMX CLUB INC	KIDSPORT VOUCHERS - 2018 BMX CLUB FEE PAYMENT	600.00	
INV KS018837	30/04/2018	BYFORD BMX CLUB INC	KIDSPORT VOUCHER - 2018 BMX CLUB FEE PAYMENT	150.00	
EFT51204	03/05/2018	CELEBRATION HOMES			3,930.00
INV TFOOT2018	01/05/2018	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #137143 BA17/771	1,340.00	
INV TFOOT2018	01/05/2018	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #136157 BA17/609	1,340.00	
INV TFOOT2018	01/05/2018	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #136369 BA17/645	1,250.00	
EFT51205	03/05/2018	CELEBRATE READING			990.00
INV 762233730	24/04/2018	CELEBRATE READING	TRAINING - 26/10/18 CELEBRATE READING NATIONAL CONF	990.00	
EFT51206	03/05/2018	CHILD SUPPORT AGENCY			148.68
INV DEDUCT	04/05/2018	CHILD SUPPORT AGENCY	PAYROLL DEDUCTS	148.68	
EFT51207	03/05/2018	CIVICA PTY LTD			30,834.38
INV C/LA011468	20/04/2018	CIVICA PTY LTD	SUBSCRIPTIONS - 2018 LIBRARY MANAGEMENT ONLINE SYSTEM	30,834.38	



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EFT51208	03/05/2018	CLARK EQUIPMENT SALES			325.25
INV 8171656	03/04/2018	CLARK EQUIPMENT SALES	1EQR120 - HYDRAULIC CONTROL VALVE	325.25	
EFT51209	03/05/2018	CS LEGAL			9,245.23
INV 22777	20/04/2018	CS LEGAL	RATES COLLECTION AGENCY FEES MAR18	9,245.23	
EFT51210	03/05/2018	DMIRS			16,437.29
INV TBSL2018	02/05/2018	DMIRS	REFUNDS - BUILDING SERVICES LEVY COLLECTIONS APRIL 2018	16,752.29	
INV APRIL 2018	02/05/2018	DMIRS	COMMISSION - BSL LEVY COLLECTIONS APRIL 2018	-315.00	
EFT51211	03/05/2018	DOWNER EDI WORKS			210,804.72
INV 6004080A	31/03/2018	DOWNER EDI WORKS	BYFORD ON THE SCARP - CLAIM 1 RFQ VP84905 – RD REHAB	210,804.72	
EFT51212	03/05/2018	DOWNINGS ELECTRICAL SERVICE			4,401.10
INV 48103	19/04/2018	DOWNINGS ELECTRICAL SERVICE	PINGARING RES - MINI EXCAVATION WORKS	3,432.00	
INV 48102	19/04/2018	DOWNINGS ELECTRICAL SERVICE	KANDIMAK RESERVE - ELECTRICAL WORKS TO CONNECT BBQ'S	969.10	
EFT51213	03/05/2018	EASIFLEET			5,425.55
INV MAY18.1	03/05/2018	EASIFLEET	GST TOP UP - PE 04/05/2018	283.84	
INV DEDUCT	04/05/2018	EASIFLEET	PAYROLL DEDUCTS	2,838.57	
INV DEDUCT	04/05/2018	EASIFLEET	PAYROLL DEDUCTS	2,303.14	
EFT51214	03/05/2018	ECO-TECH PEST MANAGEMENT			1,210.00
INV 4761	11/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMNET – 11/04/18 TERMITTE TREATMENT BURNS DR(1)	242.00	
INV 4760	11/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 11/04/18 TERMITTE TREATMENT BRUNS DR(2)	440.00	
INV 4764	16/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 16/04/18 TERMITTE TREATMENT HOPKINSON RD	324.50	
INV 4766	18/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 18/04/18 WASP TREATMENT DAGASTINO RES	203.50	
EFT51215	03/05/2018	BYFORD TYRE SERVICE			2,930.00
INV 51623	16/04/2018	BYFORD TYRE SERVICE	SJ10321 - TYPE PATCH REPAIR	30.00	
INV 51658	18/04/2018	BYFORD TYRE SERVICE	SJ106 - TYRE REPAIR	30.00	
INV 51640	17/04/2018	BYFORD TYRE SERVICE	SJ083 - TYRES & WHEEL ALIGNMENT	780.00	

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INV 51674	19/04/2018	BYFORD TYRE SERVICE	SJ10321 - TYRE REPAIR	30.00	
INV 51681	19/04/2018	BYFORD TYRE SERVICE	SJ20 - TYRES FOR PATCH TRUCK (X4)	2,060.00	
EFT51216	03/05/2018	FOCUS NETWORKS			20,437.34
INV 7532	06/04/2018	FOCUS NETWORKS	ICT SUPPORT & SERVICES - MAR18 ADDITIONAL CHARGES	1,280.40	
INV 7538	06/04/2018	FOCUS NETWORKS	ICT SUPPORT & SERVICES - MAR18 MANAGED PROACTIVE	14,604.70	
INV 7524	05/04/2018	FOCUS NETWORKS	APR18 - MANAGED ICT SUPPORT & SERVICES	4,552.24	
EFT51217	03/05/2018	FOOD SAFETY INFORMATION COUNCIL			110.00
INV 020418	20/04/2018	FOOD SAFETY INFORMATION COUNCIL	ANNUAL FOOD & SAFETY COUNCIL MEMBERSHIP - EXP 30.06.19	110.00	
EFT51218	03/05/2018	GATEWAY MECHANICAL MOBILE			650.00
INV 1690	17/04/2018	GATEWAY MECHANICAL MOBILE	MOBILE MECHANICAL SERVICES - PERIOD 26/03/18 TO 06/04/18	650.00	
EFT51219	03/05/2018	A J GAULT			1,200.00
INV THALL	01/05/2018	A J GAULT	REFUND - SECURITY DEPOSIT/PAID REC #14023 BOND	1,200.00	
EFT51220	03/05/2018	GHD AUSTRALIA			42,295.00
INV 610048271	27/04/2018	GHD AUSTRALIA	CONSULTANCY SVS – PC3 MRRG GRANT SUBMISSIONS	4,620.00	
INV 610047609	23/04/2018	GHD AUSTRALIA	CONSULTANCY SVS - PC2 COMMUNITY INFR PROJECT CONCEPT DES	37,675.00	
EFT51221	03/05/2018	GTMEDIA STRATEGIC COMMS			12,555.53
INV INV-02162	30/03/2018	GTMEDIA STRATEGIC COMMS	CONSULTANCY SVS - 1/3/18 TO 31/03/18 MEDIA & COMMS GENERAL	12,555.53	
EFT51222	03/05/2018	HALSALL & ASSOCIATES			22,852.50
INV 7098	05/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA17/1090	1,127.50	
INV 7099	05/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/018	742.50	
INV 7100	05/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA17/958	1,113.75	
INV 7110	05/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA17/950	1,650.00	
INV 7111	06/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS (GENERAL CORR)	247.50	
INV 7113	06/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/115	1,361.25	
INV 7114	06/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/174	330.00	

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INV 7115	06/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/100	660.00	
INV 7117	09/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/129	701.25	
INV 7118	09/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA18/092	1,113.75	
INV 7076	05/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENTS PA17/1080	4,950.00	
INV 7149	13/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/127	825.00	
INV 7179	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/1100	123.75	
INV 7193	23/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/081	893.75	
INV 7194	23/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/129	412.50	
INV 7195	23/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/1100	1,237.50	
INV 7196	23/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/186	1,650.00	
INV 7171	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/174	220.00	
INV 7172	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/100	220.00	
INV 7173	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/129	825.00	
INV 7174	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/1090	660.00	
INV 7175	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/018	495.00	
INV 7176	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/1034	165.00	
INV 7177	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA17/958	1,072.50	
INV 7178	17/04/2018	HALSALL & ASSOCIATES	CONSULTANCY - DEVELOPMENT ASSESSMENT PA18/106	55.00	
EFT51223	03/05/2018	R HALL			200.00
INV AR18/1131	23/04/2018	R HALL	SPORTING TRAVEL GRANT - 2018 LITTLE LEAGUE CHAMP	200.00	
EFT51224	03/05/2018	C J HEAD			400.00
INV IN18/9029	30/04/2018	C J HEAD	CROSSOVER SUBSIDY - A404101	400.00	
EFT51225	03/05/2018	HEAVENLY SCENT FLOWERS BYFORD			65.00
INV 173	20/04/2018	HEAVENLY SCENT FLOWERS BYFORD	FLOWERS - 02/02/18	65.00	
EFT51226	03/05/2018	HERBERT SMITH FREEHILLS			2,457.22
INV 51005219	16/04/2018	HERBERT SMITH FREEHILLS	LEGAL MATTER 82654270	2,200.00	



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INV 51005218	16/04/2018	HERBERT SMITH FREEHILLS	LEGAL MATTER 82661446	257.22	
EFT51227	03/05/2018	HOME GROUP			2,620.00
INV TFOOT2018	01/05/2018	HOME GROUP	REFUND - SECURITY DEPOSIT/PAID REC #138076 BA17/835	1,300.00	
INV TFOOT2018	01/05/2018	HOME GROUP	REFUND - SECURITY DEPOSIT/PAID REC #138746 BA17/891	1,320.00	
EFT51228	03/05/2018	IMPRESSIONS THE HOMEBUILDERS			1,862.60
INV TFOOT2018	01/05/2018	IMPRESSIONS THE HOMEBUILDERS	REFUND - SECURITY DEPOSIT/PAID REC #136337 BA17/633	1,862.60	
EFT51229	03/05/2018	L & C DUFFY			180.00
INV IN18/9712	30/04/2018	L & C DUFFY	CROSSOVER SUBSIDY - A404831	180.00	
EFT51230	03/05/2018	JARRAHDAL GENERAL STORE			3,767.50
INV 570	07/04/2018	JARRAHDAL GENERAL STORE	CATERING - 11/04/18	165.00	
INV 569	25/04/2018	JARRAHDAL GENERAL STORE	CATERING - 25/04/18	3,602.50	
EFT51231	03/05/2018	JD PATIOS	REFUND - A403583 PLANNING FEES NOT REQUIRED		147.00
INV AR18/1244	02/05/2018	JD PATIOS	REFUND - A403583 PLANNING FEES NOT REQUIRED	147.00	
EFT51232	03/05/2018	ST JOHNS AMBULANCE			242.55
EHSINV00088440	27/04/2018	ST JOHNS AMBULANCE	EVENT HEALTH SVS - 25/04/18 FIRST AID PROVISION ANZAC DAY	242.55	
EFT51234	03/05/2018	KENNEDYS TREE SERVICES			63,907.73
INV 12615	09/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - KARBRO DRIVE VERGE	230.00	
INV 12616	09/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - KARBRO CNR LITTLE PLACE VERGE DEAD TREE REM	475.00	
INV 12626	11/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - SHANLEY & COOGLEY RDS	3,480.00	
INV 12650	13/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - WALKER RD	3,480.00	
INV 12607	13/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - ABERNETHY & KING RDS	6,960.00	
INV 12606	09/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - WIGG RD CLEARANCES	6,960.00	
INV 12687	13/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 02/03/18 AS PER RUN SHEET	1,558.00	
INV 12103	29/11/2017	KENNEDYS TREE SERVICES	TREE PRUNING - 29/11/17 BEENYUP RD & BOWYER CRT	3,680.00	

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INV 12372	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - CARDUP BRIDLE TRAILS	5,000.00	
INV 11775	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 01.09.17	2,060.50	
INV 12717	23/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 20.04.18	2,395.00	
INV 12627	28/03/2018	KENNEDYS TREE SERVICES	TREE PRUNING - LOWLANDS RD 25.02.18	2,272.73	
INV 12375	13/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - ANZAC RESERVE	3,480.00	
INV 12686	16/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 16.03.18	2,105.00	
INV 12502	06/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 02.02.18	3,079.50	
INV 12662	10/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 06.04.18	785.00	
INV 12370	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - BYFORD ON THE SCARP 13.02.18	5,000.00	
INV 12274	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 05.01.18	690.00	
INV 12254	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - RUN SHEET 10.01.18	2,480.00	
INV 12366	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - CLEAR POWERLINES RUN SHEET W/POWER	34.50	
INV 11619	20/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 09/08/17 TO 13/08/17 AS PR RUN SHEET RUN	1,036.00	
INV 12214	20/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 1/12/17 AS PER RUN SHEET	3,186.50	
INV 12242	27/02/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 21/02/18 BEENYUP RD	3,480.00	
EFT51235	03/05/2018	LOCAL GOV PROFESSIONALS AUST WA			260.50
INV 7967	01/05/2018	LOCAL GOV PROFESSIONALS AUST WA	SUBSCRIPTIONS – 17/18 MEMBERSHIP LOCAL GOV PROF	130.25	
INV 7966	01/05/2018	LOCAL GOV PROFESSIONALS AUST WA	SUBSCRIPTIONS – 17/18 MEMBERSHIP LOCAL GOV PROF	130.25	
EFT51236	03/05/2018	MUNDIJONG GARDEN SUPPLIES			370.00
INV I-30886	10/04/2018	MUNDIJONG GARDEN SUPPLIES	HIRE TRAILER - 10.04.18 TO 13.04.18	370.00	
EFT51237	03/05/2018	LUCID ECONOMICS			6,435.00
INV INV-1303	29/11/2017	LUCID ECONOMICS	ECONOMIC DEV STRATEGY - REVISED DRAFT EDS MILESTONE	6,435.00	
EFT51238	03/05/2018	MAJOR MOTORS			559.76
INV 582071	19/12/2017	MAJOR MOTORS	SJ921 - TANKER PARTS CAB RUBBER MOUNTS	559.76	
EFT51239	03/05/2018	MARINDUST SALES			21,093.60
INV 18512	05/04/2018	MARINDUST SALES	MUNDI OVAL RENEWAL PROGRAM - INSTALL NEW GOAL POSTS	20,279.60	

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INV 18540	12/04/2018	MARINDUST SALES	BILL HICKS RESERVE - SUPPLY JNR AFL POSTS	814.00	
EFT51240	03/05/2018	M2 TECHNOLOGY			136.40
INV RV38933	24/04/2018	M2 TECHNOLOGY	REMOTE SUPPORT / PROGRAMMING - 19/04/18	136.40	
EFT51241	03/05/2018	MPL LABORATORIES			220.00
INV PE201995	06/04/2018	MPL LABORATORIES	ATU AUDIT PROGRAM - 06/04/18 ANALYSE SAMPLE BOTTLES	110.00	
INV PE606411	18/04/2018	MPL LABORATORIES	ATU AUDIT PROGRAM - SUPPLY SAMPLE BOTTLES	110.00	
EFT51242	03/05/2018	WALGA - WA LOCAL GOV ASSOC			2,306.00
INV I3070355	16/04/2018	WALGA - WA LOCAL GOV ASSOC	TRAINING - E-LEARNING APR18 CONFLICTS OF INTEREST	195.00	
INV I3070354	16/04/2018	WALGA - WA LOCAL GOV ASSOC	TRAINING - 05/07/18 UNDERSTANDING FINANCIAL REPORTS/BUDGETS	515.00	
INV I3070356	16/04/2018	WALGA - WA LOCAL GOV ASSOC	TRAINING - E-LEARNING APR18 CONFLICTS OF INTEREST	195.00	
INV I3070357	16/04/2018	WALGA - WA LOCAL GOV ASSOC	TRAINING - E-LEARNING APR18 UNDERSTANDING LOCAL GOV	195.00	
INV I3070359	16/04/2018	WALGA - WA LOCAL GOV ASSOC	STAFF TRAINING - 03/08/18 PLANNING PRACTICES ADVANCED	515.00	
INV I3070358	16/04/2018	WALGA - WA LOCAL GOV ASSOC	STAFF TRAINING - 30/07/18 PLANNING PRACTICES THE ESSENTIALS	515.00	
INV I3070291	11/04/2018	WALGA - WA LOCAL GOV ASSOC	STAFF TRAINING - 02/05/18 TREE HEALTH & RESILIENCE FORUM 0	176.00	
EFT51243	03/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER			74.25
INV 1092345	27/04/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER ADMIN - 27/04/18	66.00	
INV 1092344	27/04/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER FOR LIBRARY - 27/04/18	8.25	
EFT51244	03/05/2018	PARKS & LEISURE AUSTRALIA			2,530.00
INV 31710671	20/04/2018	PARKS & LEISURE AUSTRALIA	STAFF TRAINING - 21 & 22/06/18 PLA WA STATE CONFERENCE	770.00	
INV 31710707	20/04/2018	PARKS & LEISURE AUSTRALIA	STAFF TRAINING - 21 & 22/06/18 PLA WA STATE CONFERENCE	770.00	
INV 31710735	20/04/2018	PARKS & LEISURE AUSTRALIA	STAFF TRAINING - 21 & 22/06/18 PLA WA STATE CONFERENCE	990.00	
EFT51245	03/05/2018	PEYTON CONSULTING			5,222.25

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INV INV-0009	26/04/2018	PEYTON CONSULTING	CONSULTING SERVICES - MATTER OF COUNCIL	5,222.25	
EFT51246	03/05/2018	J PICKERSGILL & T FORBES			400.00
INV IN18/9750	30/04/2018	J PICKERSGILL & T FORBES	CROSSOVER SUBSIDY - A266200	400.00	
EFT51247	03/05/2018	PUBLIC OUTDOOR			825.00
INV 610	22/03/2018	PUBLIC OUTDOOR	STORAGE FEES - BASKETBALL RING	825.00	
EFT51248	03/05/2018	QTM TRAFFIC MANAGEMENT			18,599.63
INV 24479	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 15/03/18 KARNUP RD	1,215.50	
INV 24478	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 12/03/18 RICHARDSON RD	786.50	
INV 24477	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 09/03/18 ELLIOTT RD	1,496.00	
INV 24470	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 16/02/18 KARNUP RD	1,215.50	
INV 24468	18/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 15/02/18 BISHOP RD	1,036.75	
INV 24475	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 02/03/18 BISHOP RD	1,430.00	
INV 24467	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL - 08/02/18 BEENYUP RD BYFORD	1,409.38	
INV 24472	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL - 26/2/18 KERB REPLACEMENT BYF/JARR	1,358.50	
INV 24469	18/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL - 16/02/18 PLAISTOWE BLVD KERB REMOVAL	643.50	
INV 24471	30/03/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL - 19/02/18 TO 02/03/18 HOPELANDS RD	8,008.00	
EFT51249	03/05/2018	RAECO			325.49
CNO 519709	23/04/2018	RAECO	CREDIT PARTIAL INVOICE ROUNDING	-0.01	
INV 519709	23/04/2018	RAECO	LIBRARY - SCANNER 81823 (X2)	325.50	
EFT51250	03/05/2018	REPLAS			1,738.34
INV 7987	19/04/2018	REPLAS	SIGNAGE - BLACK PLANK POST SIGNS VARIOUS RESERVES	1,738.34	
EFT51251	03/05/2018	RETRO ROADS			3,659.90
INV 1701237	10/04/2018	RETRO ROADS	LINE MARKING - ELLIOTT RD KEYSBROOK	3,659.90	
EFT51252	03/05/2018	C & G RITCHIE			147.00

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INV AR18/1207	01/05/2018	C & G RITCHIE	REFUND - P18/285 REC #143008 PLANNING FEES NOT REQUIRED	147.00	
EFT51253	03/05/2018	RSA SIGNS			235.40
INV 72701	18/04/2018	RSA SIGNS	SIGN SUPPLIES - BANDING BUCKLES & MMS "DIP"	235.40	
EFT51254	03/05/2018	SANAX			192.50
INV INV138257	16/04/2018	SANAX	FIRST AID SUPPLIES - ADMINISTRATION BUILDING	192.50	
EFT51255	03/05/2018	SECURITY MANAGEMENT			5,496.70
INV 11093	18/04/2018	SECURITY MANAGEMENT	ADMIN BUILDING - MODIFICATION SECURITY PANEL SYSTEM	3,514.50	
INV 11091	18/04/2018	SECURITY MANAGEMENT	ADMIN BUILDING – ADDITIONAL SECURITY MODIFICATIONS	1,443.20	
INV 11096	23/04/2018	SECURITY MANAGEMENT	ADMINISTRATION BUILDING - 23/04/18 ALARM TESTING	539.00	
EFT51256	03/05/2018	SJ ANGLICAN PARISH			140.00
INV 22770836	26/04/2018	SJ ANGLICAN PARISH	CATERING - 29/04/18 COST REIMBURSEMENT FOR SENIORS MORN TEA	140.00	
EFT51257	03/05/2018	SOLUTIONS PLUS ADVERTISING			462.00
INV 2365	05/04/2018	SOLUTIONS PLUS ADVERTISING	SIGNAGE - BALLAWARRA & FAWCETT RESERVES	462.00	
EFT51258	03/05/2018	SLP DEPT. OF PREMIER & CABINET			87.90
INV 161151	10/04/2018	SLP DEPT. OF PREMIER & CABINET	ADVERTISING - 06/04/18 (GOV GAZETTAL)	87.90	
EFT51259	03/05/2018	SUMMIT HOMES			1,250.00
INV TFOOT2018	01/05/2018	SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #137013	1,250.00	
EFT51260	03/05/2018	SYNERGY			1,806.50
INV 4798513924	17/04/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 16/04/18 PATERSON ST,	1,806.50	
EFT51261	03/05/2018	TECHNOLOGY ONE			6,864.00
INV 167306	29/03/2018	TECHNOLOGY ONE	GIS CONSULTING - 28/02/18 TO 28/03/18	5,984.00	
INV 167790	29/03/2018	TECHNOLOGY ONE	STAFF TRAINING - 14/03/18 QGIS DISCOVERY	880.00	
INV 166500	23/02/2018	TECHNOLOGY ONE	GIS CONSULTING - 20/02/18	1,496.00	
INV 168152CR	18/04/2018	TECHNOLOGY ONE	PARTIAL CREDIT INVOICE 166235	-1,496.00	

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EFT51262	03/05/2018	TENDERLINK.COM			2,548.70
INV 244681	22/03/2018	TENDERLINK.COM	ADVERTISING - RFQ/06/2018 CARPARK UPGRADE TENDER	172.70	
INV AU-245678	06/04/2018	TENDERLINK.COM	ANNUAL PORTAL SERVICES - 05.04.18 TO 04.04.19	2,376.00	
EFT51263	03/05/2018	THREAT PROTECT			708.89
INV 120592	03/04/2018	THREAT PROTECT	BYFORD LOWER KIOSK – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
INV 120591	03/04/2018	THREAT PROTECT	BYFORD HALL – 01/04/18 TO 30/06/18 SECURITY MONITORING	195.65	
INV 123308	03/04/2018	THREAT PROTECT	WORKSHOP – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
INV 123309	03/04/2018	THREAT PROTECT	SERPENTINE SPORTS RES – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
INV 123310	03/04/2018	THREAT PROTECT	LIBRARY – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
INV 123312	03/04/2018	THREAT PROTECT	DEPOT – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
INV 123313	03/04/2018	THREAT PROTECT	ADMIN BUILDING – 01/04/18 TO 30/06/18 SECURITY MONITORING	85.54	
EFT51264	03/05/2018	TOOLSTORE WA			173.25
INV 40438	22/03/2018	TOOLSTORE WA	MINOR TOOLS - MEASURING WHEEL PRO SERIES	173.25	
EFT51265	03/05/2018	CLEANAWAY OPERATIONS			789.80
INV 1336878	15/04/2018	CLEANAWAY OPERATIONS	APR18 - MONTHLY TURBOWASH & ENVIRONMENTAL COMPLIANCE	789.80	
EFT51266	03/05/2018	TRIPLESIX IT			200.00
INV 317	24/04/2018	TRIPLESIX IT	LIBRARY - 24/04/18 ADVANCED CODING W/SHOP	200.00	
EFT51267	03/05/2018	WATER CORPORATION			4,073.24
INV 9006177369	18/04/2018	WATER CORPORATION	WATER CHARGES - 09/02/18 TO 12/04/18 L167 2-8 PATERSON ST,		
INV 9006178409	19/04/2018	WATER CORPORATION	WATER CHARGES - 14/02/18 TO 17/04/18 L57 RES 9157 WELLARD	336.24	
INV 9006177975	19/04/2018	WATER CORPORATION	WATER CHARGES - 14/02/18 TO 18/4/18 L42 RES 9046 MAXWEL ST	173.86	
INV 9006177975	19/04/2018	WATER CORPORATION	WATER CHARGES - 20/2/18 TO 18/4/18 L778 HALL RD, SERPENTINE	319.88	
INV 9006178732	18/04/2018	WATER CORPORATION	WATER CHARGES - 14/02/18 TO 17/04/18 L57 RES 9157 WELLARD ST	4.64	
INV 9006178134	18/04/2018	WATER CORPORATION	WATER CHARGES - 14/02/18 TO 17/04/18 L7 RES 51259 RICHARDSON	1,230.86	
INV 9006172656	17/04/2018	WATER CORPORATION	WATER CHARGES - 09/02/18 TO 12/04/18 L167 2-8 PATERSON ST,	2,005.44	
INV 9021139491	20/04/2018	WATER CORPORATION	WATER CHARGES - 12/02/18 TO 19/04/18 L8047 KOKODA BVD,	2.32	

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EFT51268	03/05/2018	C WATERS			700.00
INV THALL	02/05/2018	C WATERS	REFUND – SECURITY DEPOSIT/PAID REC #143231 BOND	700.00	
EFT51269	03/05/2018	WBHO INFRASTRUCTURE			190,364.21
INV 13945	26/04/2018	WBHO INFRASTRUCTURE	ABERNETHY ROAD UPGRADE - PROGRESS CLAIM 5 (RFT05/2017)	190,364.21	
EFT51270	03/05/2018	WORK CLOBBER			355.50
INV KE133434	16/04/2018	WORK CLOBBER	STAFF UNIFORMS - SAFETY BOOTS	175.00	
INV KE134650	20/04/2018	WORK CLOBBER	STAFF UNIFORMS - SAFETY BOOTS & INNER SOLES	180.50	
EFT51271	03/05/2018	TRANSPERTH			50.00
I SR057451379	03/05/2018	TRANSPERTH	TRANSPERTH SMARTRIDER TOP UP - 03/05/18	50.00	
EFT51272	07/05/2018	TRANSPERTH			50.00
I SR046856928	07/05/2018	TRANSPERTH	TRANSPERTH SMARTRIDER TOP UP - 07/05/18	50.00	
EFT51273	08/05/2018	MJR MURDOCH JONES REALTY			10,000.00
INV AR18/1298	08/05/2018	MJR MURDOCH JONES REALTY	DEPOSIT - PURCHASE OF LAND L113 KEIRNAN STREET, WHITBY (SCM007/05/18)	10,000.00	
EFT51274	09/05/2018	Q & S KEMPTON			1,400.00
INV TFOOT2018	02/05/2018	Q & S KEMPTON	REFUND - SECURITY DEPOSIT/PAID REC #141985 BA18/169	1,400.00	
EFT51275	10/05/2018	ACTION COURIERS			291.04
I CIACT359212	29/04/2018	ACTION COURIERS	COURIER SERVICES - 23 & 26/04/18 WATER SAMPLING	194.03	
I CIAT359212	29/04/2018	ACTION COURIERS	COURIER SERVICES - 18/04/18 WATER SAMPLING	97.01	
EFT51276	10/05/2018	ALLFLOW INDUSTRIAL			1,008.65
INV GS-18739	10/04/2018	ALLFLOW INDUSTRIAL	SERVICE & REPAIRS – 28/03/18 DEPOT FILTRATION SYSTEM	1,008.65	
EFT51277	10/05/2018	ARMADALE CHRISTIAN FOOTBALL CLUB			450.00
INV KS020958	07/05/2018	ARMADALE CHRISTIAN FOOTBALL CLUB	KIDSPORT VOUCHERS - 2018 FOOTBALL CLUB FEE PAYMENTS	450.00	

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EFT51278	10/05/2018	AZCOM ELECTRICS			3,952.30
INV INV-31070	22/04/2018	AZCOM ELECTRICS	CIVIC CENTRE - INSTALLATION DATA POINTS	3,952.30	
EFT51279	10/05/2018	BARRETTS ARCHITECTURAL PRODUCTS			487.30
INV 12170	23/04/2018	BARRETTS ARCHITECTURAL PRODUCTS	PERCYS PARK TOILETS - CHANGE OUT LOCK TO SERVICE DUCT	187.00	
INV 12171	23/04/2018	BARRETTS ARCHITECTURAL PRODUCTS	MUNDIJONG PAVILION - REPLACE 2 LOCKS TO DOORS CHANGEROOM	300.30	
EFT51280	10/05/2018	BE SURVEYS			2,937.00
INV I100359	30/04/2018	BE SURVEYS	SURVEYING - MUNDIJONG & KARGOTICH RD INTERSECTION	1,600.50	
INV I100360	30/04/2018	BE SURVEYS	SURVEYING - ABERNETHY & KARGOTICH RD INTERSECTION	1,336.50	
EFT51281	10/05/2018	BORAL CONSTRUCTION MATERIALS	BITUMENT REPAIRS/MAINT - 06/04/18 EMULSION (2200 LITRES)		4,081.00
I WA13529959	06/04/2018	BORAL CONSTRUCTION MATERIALS	BITUMENT REPAIRS/MAINT - 06/04/18 EMULSION (2200 LITRES)	2,178.00	
I WA13583482	28/04/2018	BORAL CONSTRUCTION MATERIALS	BITUMENT REPAIRS/MAINT - 20/04/18 EMULSION (1600 LITRES)	1,584.00	
INV WC13581202	27/04/2018	BORAL CONSTRUCTION MATERIALS	INFORMATION BAY BYF - 26/04/18 SUPPLY CONCRETE	319.00	
EFT51282	10/05/2018	JH CARPENTRY & MAINT SVS			5,329.56
INV 1151	03/05/2018	JH CARPENTRY & MAINT SVS	CLONDYKE RES - REPLACE DECKING & GAURD RAIL BRIDGE #1	2,664.78	
INV 1152	03/05/2018	JH CARPENTRY & MAINT SVS	CLONDYKE RES - REPLACE DECKING & GAURD RAIL BRIDGE #2	2,664.78	
EFT51283	10/05/2018	BYFORD PROGRESS ASSOCIATION			2,286.00
INV IN18/10623	07/05/2018	BYFORD PROGRESS ASSOCIATION	RURAL ROADSIDE RUBBISH COLLECTION - 07/05/18 (267BAGS)	801.00	
INV IN18/10625	07/05/2018	BYFORD PROGRESS ASSOCIATION	RURAL ROADSIDE RUBBISH COLLECTION - 07/05/18 (495 BAGS)	1,485.00	
EFT51284	10/05/2018	BYFORD VETERINARY HOSPITAL			130.00
INV 624856	26/04/2018	BYFORD VETERINARY HOSPITAL	ANIMAL CONTROL - 26/04/18 XRAY RE WELFARE MATTER	130.00	
EFT51285	10/05/2018	COLES GROUP LTD			3,814.85
INV IN749459	24/04/2018	COLES GROUP LTD	STAFF RECOGNITION - VOUCHERS FOR APR-JUN18	3,814.85	
EFT51286	10/05/2018	COMPU-STOR			1,646.33
INV 244252	30/04/2018	COMPU-STOR	APR18 - MONTHLY ARCHIVE, STORAGE & HANDLING FEES	1,646.33	



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EFT51287	10/05/2018	CONWAY HIGHBURY			7,920.00
INV 2017-199	30/04/2018	CONWAY HIGHBURY	TEMPORARY PLACEMENT - 03/04/18 TO 13/04/18 ACTING DIR INF	7,920.00	
EFT51288	10/05/2018	CORPORATE CHALLENGE INT			3,700.00
INV 9451	22/03/2018	CORPORATE CHALLENGE INT	TEAM BUILDING EVENT - 26/04/18 BIKES FOR TYKES FINAL INST	3,700.00	
EFT51289	10/05/2018	TOLL IPEC			294.84
INV 356	13/04/2018	TOLL IPEC	COURIER SERVICES - 09/04/18	260.62	
INV 357	20/04/2018	TOLL IPEC	COURIER SERVICES - 13 & 18/04/18	34.22	
EFT51290	10/05/2018	DOWNINGS ELECTRICAL SERVICE			231.00
INV 48159	01/05/2018	DOWNINGS ELECTRICAL SERVICE	BYFORD SCARP LAKE - REPAIRS FAULTY LAKE LEVEL RELAY	231.00	
EFT51291	10/05/2018	DOWSING GROUP			8,766.52
INV 10831	30/04/2018	DOWSING GROUP	KING RD - ROAD REHABILITATION WORKS RFQ E13/2017 RELEASE 50% RETENTION MONIES	8,766.52	
EFT51292	10/05/2018	DVA FABRICATIONS			5,595.70
INV 3989	01/05/2018	DVA FABRICATIONS	LIBRARY - SHELVES & LOUNGE FOR YOUNG ADULT AREA	5,595.70	
EFT51293	10/05/2018	ENGINEERING EDUCATION AUST			650.00
INV IN9012240	23/04/2018	ENGINEERING EDUCATION AUST	STAFF TRAINING - 10 & 11/07/18 AUST RAINFALL & RUNOFF WORKSHOP	650.00	
EFT51294	10/05/2018	EVOLUTION			11,359.70
INV SEV0026/1	21/03/2018	EVOLUTION	LIBRARY - BLUE ROOM ALTERATIONS & RENOVATION	11,359.70	
EFT51295	10/05/2018	RJ FLANAGAN			350.00
INV 27042018	27/04/2018	RJ FLANAGAN	LIBRARY - 27/04/18 MUSICAL STORYTELLING PERFORMANCE	350.00	
EFT51296	10/05/2018	FLEXI STAFF			5,074.08
INV 187937	25/04/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 21/04/18 DEPOT STAFF	4,292.43	
INV 187938	25/04/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 21/04/18 DEPOT STAFF	781.65	

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EFT51297	10/05/2018	GATEWAY MECHANICAL MOBILE			2,340.00
INV 1694	27/04/2018	GATEWAY MECHANICAL MOBILE	MOBILE MECHANICAL SERVICES - PERIOD16/4/18 TO 27/04/18	2,340.00	
EFT51298	10/05/2018	GRAND SERVICES (WA)			50.00
INV TSUND	07/05/2018	GRAND SERVICES (WA)	REFUND - SECURITY DEPOSIT/PAID REC #143018 KEY BOND	50.00	
EFT51299	10/05/2018	GT BOATS & FABRICATION			1,628.00
INV 1022	22/04/2018	GT BOATS & FABRICATION	BRIGGS PARK PAVI - FABRICATE EAST HD FRAME & DOOR + MESH	429.00	
INV 1021	22/04/2018	GT BOATS & FABRICATION	BRIGGS PARK PAVI - FABRICATE NORTH HD MESH/BAR DOOR	1,199.00	
EFT51300	10/05/2018	GUARDIAN TACTILE SYSTEMS			480.22
INV 11056	30/04/2018	GUARDIAN TACTILE SYSTEMS	SUPPLY - PAVEMENT WARNING TACTILES	480.22	
EFT51301	10/05/2018	HALLIGAN'S PAINTING & DECORATING			5,800.00
INV 185	01/05/2018	HALLIGAN'S PAINTING & DECORATING	ADMINI BUILDING - PAINTING SERVICES (KITCHEN ACCESS DOOR)	350.00	
INV 182.1	01/05/2018	HALLIGAN'S PAINTING & DECORATING	LIBRARY & ADMIN BUILDING - EXTERIOR REPAINT	5,450.00	
EFT51302	10/05/2018	HARVEY NORMAN AV/IT SUPERSTORE			3,159.00
INV 900940	02/05/2018	HARVEY NORMAN AV/IT SUPERSTORE	MINOR ASSETS - GOPRO BODY CAM & MOUNTS	728.00	
INV 900946	02/05/2018	HARVEY NORMAN AV/IT SUPERSTORE	TRAINING/FIREFIGHTER SAFETY - GOPRO HRO 5 CAMERAS (X3)	1,389.00	
INV 900944	02/05/2018	HARVEY NORMAN AV/IT SUPERSTORE	MINOR ASSET - GOPRO BODYCAM & MOUNT	595.00	
INV 901748	08/05/2018	HARVEY NORMAN AV/IT SUPERSTORE	MINOR ASSET PURCHASE - SAFETY/TRAIN GOPRO ACTION CAMERAS	447.0	
EFT51303	10/05/2018	HAYS SPECIALIST RECRUITMENT			2,533.26
INV 7357460	24/04/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 22/04/18 BUILD SUPP OFFICER	888.33	
INV 7342381	18/04/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 15/04/18 BUILD SUPP OFFICER	855.43	
INV 7357461	24/04/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 22/04/18 HR SUPP OFFICER	789.50	
EFT51304	10/05/2018	HOLMES PANEL & PAINT			660.00
INV 10994	03/05/2018	HOLMES PANEL & PAINT	SJ081 - FULL CAR DETAIL	360.00	
INV 10990/2	02/05/2018	HOLMES PANEL & PAINT	SJ55 - MOTOR VEHICLE INSURANCE EXCESS (CLAIM 633601876)	300.00	

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EFT51305	10/05/2018	IFAP			3,696.00
INV 150595	19/04/2018	IFAP	TRAINING - 06/03/18 FIRE WARDEN / FIRE EXTINGUISHER	1,848.00	
INV 150592	15/03/2018	IFAP	TRAINING - 07/03/18 FIRE WARDEN / FIRE EXTINGUISHER	1,848.00	
EFT51306	10/05/2018	INGLEWOOD TIMBER & JOINERY			49.50
INV 75112	26/04/2018	INGLEWOOD TIMBER & JOINERY	SUPPLY TIMBER - MINOR FOOTBRIDGE BRIDGE REPAIR ABERNETH RD	49.50	
EFT51307	10/05/2018	INST OF PUBLIC WORKS ENGINEERING			2,015.00
I VLN7C27DT7V	09/03/2018	INST OF PUBLIC WORKS ENGINEERING	STAFF TRAINING - 21 TO 23/3/18 IPWEA 2018 STATE CONFERENCE	2,015.00	
EFT51308	10/05/2018	IRRIGATION AUSTRALIA			2,706.00
INV 2638	21/03/2018	IRRIGATION AUSTRALIA	STAFF TRAINING - 09/04/18 IRRIGATION PUMPS	2,706.00	
EFT51309	10/05/2018	JAXON			49,005.01
001-05	07/05/2018	JAXON	ELLIOTT ROAD - ROAD REHABILITATION WORKS CLAIM NO5	6,944.75	
I GOSSAGE-PC	07/05/2018	JAXON	GOSSAGE RD - ROAD REHABILITATION WORKS RFQ E13/2017 RELEASE 50% RETENTION MONIES	10,248.53	
I ORTON-PC	07/05/2018	JAXON	ORTON RD - ROAD REHABILITATION WORKS RFQ E13/2017 RELEASE 50% RETENTION MONIES	12,850.09	
I ELLIOTT-PC	07/05/2018	JAXON	ELLIOTT RD - ROAD REHABILITATION WORKS RFQ E13/2017 RELEASE 50% RETENTION MONIES	18,961.64	
EFT51310	10/05/2018	SONIC HEALTH PLUS			880.00
INV 1499472	24/04/2018	SONIC HEALTH PLUS	PRE-EMPLOYMENT MEDICAL ASSESSMENT - 23/04/18	220.00	
INV 1504477	01/05/2018	SONIC HEALTH PLUS	PRE-EMPLOYMENT MEDICAL ASSESSMENT - 30/04/18	220.00	
INV 1504476	01/05/2018	SONIC HEALTH PLUS	PRE-EMPLOYMENT MEDICAL ASSESSMENT - 30/04/18	220.00	
INV 1498196	23/04/2018	SONIC HEALTH PLUS	PRE-EMPLOYMENT MEDICAL ASSESSMENT - 20/04/18	220.00	
EFT51311	10/05/2018	LANDGATE			126.50
INV 843495	02/05/2018	LANDGATE	LANDGATE PROPERTY TITLE SEARCHES - APR18	126.50	

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EFT51312	10/05/2018	LEARNING HORIZONS			1,760.00
INV INV-2332	23/04/2018	LEARNING HORIZONS	STAFF TRAINING - 11/12 &13/4/2018 BUSINESS EXCELLENCE	1,760.00	
EFT51313	10/05/2018	LOCAL GOV PROFESSIONALS AUST			600.00
INV 7,890	18/04/2018	LOCAL GOV PROFESSIONALS AUST	STAFF TRAINING - 2018 LIFT OFF MENTORING PROGRAM	600.00	
EFT51314	10/05/2018	M.A. LALLI & ASSOCIATED			192.50
INV 66039	30/01/2018	M.A. LALLI & ASSOCIATED	BRIGGS PARK OVAL LIGHING TOWERS - ADD STRUCTURAL ENGINEERING ADVICE INCL DRAWING	192.50	
EFT51315	10/05/2018	MUNDIJONG IGA STORE & DELI			1,180.89
INV APR18	30/04/2018	MUNDIJONG IGA STORE & DELI	APR18 - MONTHLY CONSUMABLES	1,180.89	
EFT51316	10/05/2018	MUNDIJONG FISH & CHIPS			286.60
INV TWENTY	01/05/2018	MUNDIJONG FISH & CHIPS	CATERING - 01/05/18	286.60	
EFT51317	10/05/2018	P & H ZIMDAHL			297.00
INV 2410	23/03/2018	P & H ZIMDAHL	BRIGGS PARK PAVILION - WASTE BLOCKAGE SINKS & TOILET	297.00	
EFT51318	10/05/2018	FULTON HOGAN INDUSTRIES			117,518.89
INV 11518694	19/03/2018	FULTON HOGAN INDUSTRIES	CLIFTON STREET & EDWARD CRESCENT - ROAD RESURFACE / REJUVENATION WORKS CLAIM NO1	106,898.12	
INV 11518694	19/03/2018	FULTON HOGAN INDUSTRIES	CLIFTON STREET & EDWARD CRESENT - ROAD RESURFACE / REJUVENATION WORKS CLAIM NO1	2,644.95	
INV 11518694	19/03/2018	FULTON HOGAN INDUSTRIES	CLIFTON STREET & EDWARD CRESCENT - ROAD RESURFACE / REJUVENATION WORKS CLAIM NO1	7,975.82	
EFT51319	10/05/2018	POWERCARE (WA)			424.05
INV 22777	30/04/2018	POWERCARE (WA)	REPAIRS TO LIGHTING POLE ON BOARDWALK BYFORD SJ1011	137.50	
INV 22794	30/04/2018	POWERCARE (WA)	BRIGGS PARK - REPAIRS DAMAGED LIGHTING	99.00	
INV 22793	30/04/2018	POWERCARE (WA)	ST PAULS CHURCH - REPLACED MISSING FUSE	187.55	



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EFT51320	10/05/2018	PRINTSYNC BUSINESS SOLUTIONS			5,283.58
I WA00383943	03/04/2018	PRINTSYNC BUSINESS SOLUTIONS	CANON COPIER CHARGES - 01/03/18 TO 03/04/18	3,107.20	
I WA00387668	30/04/2018	PRINTSYNC BUSINESS SOLUTIONS	APR18 - MONTHLY CANON COPY CHARGES	2,176.38	
EFT51321	10/05/2018	REDMAN SOLUTIONS			2,163.79
I INV-200805156	01/05/2018	REDMAN SOLUTIONS	COMPUTER LICENCES - TRIM ANNUAL SUPPORT / PRO RATA	2,163.79	
EFT51322	10/05/2018	RESPONSE PLUMBING & GAS			160.00
INV 180199	24/04/2018	RESPONSE PLUMBING & GAS	WILLIAM STREET - INVESTIGATE ALLEGED WATER LEAK	160.00	
EFT51323	10/05/2018	RMI PROPERTY SERVICES			55.00
INV SJ1876	16/03/2018	RMI PROPERTY SERVICES	ADMIN BUILDING - ASSIST PEST MANAGEMENT TECHNICIAN	55.00	
EFT51324	10/05/2018	ROTARY CLUB OF BYFORD & DISTRICTS			400.00
INV 23	09/04/2018	ROTARY CLUB OF BYFORD & DISTRICTS	CATERING - 25/4/18 AUSTRALIA DAY CATERING CONT	400.00	
EFT51325	10/05/2018	RUJELLISS ELECTRICAL			1,056.00
INV 1063	23/04/2018	RUJELLISS ELECTRICAL	ADMIN & LIBRARY BUILDING - REPAIRS TO LIGHTING	550.00	
INV 1065	26/04/2018	RUJELLISS ELECTRICAL	ADMIN BUILDING - FRONT COUNTER WORKS	506.00	
EFT51326	10/05/2018	SAINT BRIGID'S NETBALL CLUB			150.00
INV KS019612	07/05/2018	SAINT BRIGID'S NETBALL CLUB	KIDSPORT VOUCHER - 2018 NETBALL CLUB FEE PAYMENT	150.00	
EFT51327	10/05/2018	SANTO CASILLI			500.00
INV AR18/1180	27/04/2018	SANTO CASILLI	REIMBURSEMENT - 06/03/18 EXPENSES MEETING ATT (ARG006/07/17)	500.00	
EFT51328	10/05/2018	SJ COMMUNITY RESOURCE CENTRE			231.00
INV 1375	18/04/2018	SJ COMMUNITY RESOURCE CENTRE	FACILITY HIRE – 12/04/18 FRIENDS EVENT WITH CYRIL AYRIS 1	50.00	
INV 1383	24/04/2018	SJ COMMUNITY RESOURCE CENTRE	FACILITY HIRE – 24/04/18 SCHOOL HOLIDAY PROGRAM CODING WKSHP	100.00	
INV 1363	09/04/2018	SJ COMMUNITY RESOURCE CENTRE	FACILITY HIRE - 09/04/18 WITH WHITE BOARD PLUS TEA & COFF	81.00	
EFT51329	10/05/2018	SIFTING SANDS			473.11



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INV INV-0128	16/02/2018	SIFTING SANDS	MUNDI LINEAR PARK – 16/02/18 CLEAN PLAYGROUND SAND	473.11	
EFT51330	10/05/2018	SIGNARAMA MANDURAH			1,100.00
INV 8466	03/05/2018	SIGNARAMA MANDURAH	SJ SHIRE - TABLE THROWS CORPORATE	1,100.00	
EFT51331	10/05/2018	SJ FOOD & FARM ALLIANCE INC			715.00
INV 232	03/04/2018	SJ FOOD & FARM ALLIANCE INC	FOOD & FARMS BOOKS - DISTRIBUTION TO SCHOOLS AS A COMMUNITY CONNECTION PROJECT	715.00	
EFT51332	10/05/2018	SJ RURAL SUPPLIES			854.74
INV APR18	30/04/2018	SJ RURAL SUPPLIES	APR18 - HARDWARE CONSUMABLES	854.74	
EFT51333	10/05/2018	SKILL MATTERS			1,870.00
INV SSJ2018-04	23/04/2018	SKILL MATTERS	CONSULTANCY SERVICES - APR18	1,870.00	
EFT51334	10/05/2018	SOCIAL PINPOINT			3,564.00
INV INV-0357	30/04/2018	SOCIAL PINPOINT	SUBSCRIPTION – 3 MONTHLY ORGANISATION	3,564.00	
EFT51335	10/05/2018	SPORTS TURF TECHNOLOGY			943.25
INV INV-2320	18/04/2018	SPORTS TURF TECHNOLOGY	BYFORD BY THE SCARP LAKE - WATER ANALYSIS & REPORTING	943.25	
EFT51336	10/05/2018	STABILISATION TECHNOLOGY			70,250.40
INV ST0242	23/03/2018	STABILISATION TECHNOLOGY	BAIGUP LOOP - ROAD REHABILITATION WORKS RFQ E21/2017	70,250.40	
EFT51337	10/05/2018	STATE WIDE TURF SERVICES			19,272.00
INV 3385	26/04/2018	STATE WIDE TURF SERVICES	KALIMNA OVAL – 26/04/18 TURF MAINTENANCE	19,272.00	
EFT51338	10/05/2018	STEWART & HEATON CLOTHING CO			350.06
INV SIN-2861083	17/04/2018	STEWART & HEATON CLOTHING CO	PPE - NAME BADGES FOR TURN OUT GEAR	350.06	
EFT51339	10/05/2018	SYNERGY			69,684.00
INV 9659156122	04/05/2018	SYNERGY	ELECTRICITY CHARGES - 03/04/18 TO 30/04/18 L0 MEAD ST, BYFORD	6,914.95	
INV 7211960424	02/05/2018	SYNERGY	ELECTRICITY CHARGES - 28/03/18 TO 27/04/18 AUX/ DECORATIVE LIG	419.95	

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INV 7438983523	02/05/2018	SYNERGY	ELECTRICITY CHARGES - 25/03/18 TO 24/04/18 STREET LIGHTING	61,701.25	
INV 4180847520	16/04/2018	SYNERGY	ELECTRICITY CHARGES -12/03/18 TO 11/04/18 L778 KARNUP RD,	647.85	
EFT51340	10/05/2018	TECHNOLOGY ONE			1,496.00
INV 168496	27/04/2018	TECHNOLOGY ONE	IT SUPPORT - 04/04/18 GIS CONSULTING SERVICES (ONSITE)	1,496.00	
EFT51341	10/05/2018	TOTAL EDEN			7,278.70
INV 406460641	17/04/2018	TOTAL EDEN	SERP & MUNDI RESERVE - CLEANING IRRIGATION TANKS	5,500.00	
INV 406468325	19/04/2018	TOTAL EDEN	PERIDOT RESERVE - INSTALL TRANSDUCER CONNECTOR	889.35	
INV 406468347	19/04/2018	TOTAL EDEN	TARCOOLA RESERVE - SUPPLY & INSTALL RETIC UNIT	889.35	
EFT51342	10/05/2018	CITY OF KWINANA			11,222.26
INV 50388	02/05/2018	CITY OF KWINANA	REIMBURSEMENT - 30/01/18 TO 30/04/18 LSL ENTITLEMENT	11,222.26	
EFT51343	10/05/2018	URBAQUA			2,750.00
INV INV-02239	30/04/2018	URBAQUA	CONSULTANCY SVS - ABERNETHY RD CULVERT FINAL ASSESSMENT	2,750.00	
EFT51344	10/05/2018	LANDGATE VALUATION SERVICES			1,848.86
INV 339342	02/05/2018	LANDGATE VALUATION SERVICES	UV/GRV INTERIM PROPERTY VALUATIONS - 07/04/18 TO 20/04/18 SCHEDULE NO #G2018/8	1,580.51	
INV 339245	27/04/2018	LANDGATE VALUATION SERVICES	CONSOLIDATED MINING TENEMENTS ROLL	268.35	
EFT51345	10/05/2018	WA BLUEMETAL			726.44
INV BY1573/01	30/04/2018	WA BLUEMETAL	KEIRNAN STREET - BLUEMETAL DUST 26/04/18 (66 TONNE)	726.44	
EFT51346	10/05/2018	WADE SIDEBOTTOM			511.50
INV 90	02/05/2018	WADE SIDEBOTTOM	SJ912 - LIGHT TANKER REPLACE PHONE ANTENNA, REAR LIGHT REP	363.00	
INV 89	02/05/2018	WADE SIDEBOTTOM	1GMH108 - INSTALL RED BEACON LIGHT RANGERS VEHICLE	148.50	
EFT51347	10/05/2018	WA LIMESTONE CO			160.25
INV MI1554/01	30/04/2018	WA LIMESTONE CO	BITUMEN REPAIRS/MAINT - 27/04/18 YELLOW SAND (12 TONNE)	160.25	
EFT51348	10/05/2018	WA RETICULATION SUPPLIES			4,991.22

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INV 13219	13/03/2018	WA RETICULATION SUPPLIES	BRIGGS PARK RESERVE - 13/3/18 RETICULATION HUNTER 1-40	1,708.30	
INV 13296	13/03/2018	WA RETICULATION SUPPLIES	VETERANS DR RESERVE - 13/3/18 RETICULATION SYSTEMS COIL	239.26	
INV 13464	23/03/2018	WA RETICULATION SUPPLIES	BYFORD BY THE SCARP LAKE - 23/3/18 RETICULATION SYSTEMS	270.61	
INV 13508	21/03/2018	WA RETICULATION SUPPLIES	KARDAN BLVD RESERVE - 21/03/18 RETICULATION NOZZLES, GLOBE	222.90	
INV 13569	23/03/2018	WA RETICULATION SUPPLIES	KARDAN BLVD RESERVE - 23/03/18 RETICULATION SADDLE/ UNION BARRREL/ COUPLINGS	79.22	
INV 13606	26/03/2018	WA RETICULATION SUPPLIES	APPALOOSA RESERVE - 26/03/18 RETICULATION CONTROL VALVE	75.35	
INV 13676	28/03/2018	WA RETICULATION SUPPLIES	MUNDIJONG RESERVE - 28/03/18 RETICULATION VARIOUS PARTS	178.75	
INV 13678	28/03/2018	WA RETICULATION SUPPLIES	MUNDIJONG RESERVE - 28/3/18 RETICULATION PARTS	8.77	
INV 13129	12/03/2018	WA RETICULATION SUPPLIES	APPALOOSA RESERVE - 12/3/18 RETIC SYSTEMS CONTROLLER	898.45	
INV 13130	07/03/2018	WA RETICULATION SUPPLIES	KALIMNA OVAL / VETERANS DR RESERVE - 07/03/18 RETIC PARTS	834.60	
INV I3922	11/04/2018	WA RETICULATION SUPPLIES	APR18 - RETICULATION SUPPLIES (VARIOUS)	163.66	
INV I4073	18/04/2018	WA RETICULATION SUPPLIES	APR18 - RETICULATION SUPPLIES (VARIOUS)	311.35	
EFT51349	10/05/2018	WEST COAST SHADE			3,366.00
INV 9157	24/04/2018	WEST COAST SHADE	BILL HICKS RESERVE - GENERAL MAINTENANCE SAILS	2,849.00	
INV 9135	24/04/2018	WEST COAST SHADE	BILL HICKS RESERVE - ADD FACTORY REPAIRS TO SAIL SHADE	517.00	
EFT51350	10/05/2018	EXAMINER NEWSPAPERS (WA)			1,320.00
INV 20847	03/05/2018	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 03/05/18 MONTHLY SCARP VOICE PRINTING	1,320.00	
EFT51351	10/05/2018	WGA WALLBRIDGE GILBERT AZTEC			6,754.00
INV WA101538	17/04/2018	WGA WALLBRIDGE GILBERT AZTEC	CONSULTANCY SVS - TO 31/03/18 WATER SUPPLY & DEMAND STRATEGIC MAN PLAN	6,754.00	
EFT51352	10/05/2018	WILSON SECURITY			812.51
INV W00218573	30/04/2018	WILSON SECURITY	BYFORD HALL - 01/04/18 TO 25/04/18 SECURITY PATROLS	203.13	
INV W00218575	30/04/2018	WILSON SECURITY	BRIGGS PARK - 01/04/18 TO 25/04/18 SECURITY PATROLS	406.25	
INV W00218574	30/04/2018	WILSON SECURITY	PERCYS PLAYGROUND - 01/04/18 TO 25/04/18 SECURITY PATROLS	203.13	
EFT51353	10/05/2018	PRISMA PRINT & DESIGN			538.00



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INV 23213	09/04/2018	PRISMA PRINT & DESIGN	PRINTING - RECEIPT BOOKS	538.00	
EFT51354	10/05/2018	YMCA OF PERTH INC (SJ REC CENTRE)			626.47
INV KS021716	04/05/2018	YMCA OF PERTH INC (SJ REC CENTRE)	KIDSPORT VOUCHERS - 2018 SJ YMCA CLUB FEE PAYMENT	626.47	
EFT51355	14/05/2018	CANON FINANCE AUSTRALIA P/L			2,174.70
I IW85510127001	15/05/2018	CANON FINANCE AUSTRALIA P/L	MAY18 - RENTAL CANON PRINTERS(X4) & PLOTTER(X1) (CONTRACT #IW8551127001)	2,174.70	
EFT51356	14/05/2018	TELSTRA CORPORATION			2,219.09
I P293501281-5	29/04/2018	TELSTRA CORPORATION	TELSTRA CHARGES - 13/04/18 TO 12/05/18 TBS EQUIPMENT MIANT	2,219.09	
EFT51357	14/05/2018	VIVA ENERGY AUSTRALIA (SHELL)			135.27
INV 1600749322	30/04/2018	VIVA ENERGY AUSTRALIA (SHELL)	APR18 - EMERGENCY SERVICES FUEL CARDS	135.27	
EFT51358	15/05/2018	SECURE PAY			16.81
INV 477150	30/04/2018	SECURE PAY	WEB & IVR TRANSACTION FEES - APR18	16.81	
EFT51359	17/05/2018	VODAFONE HUTCHINSON AUSTRALIA			1,198.45
INV 11197766	06/05/2018	VODAFONE HUTCHINSON AUSTRALIA	MESSAGING NETWORKS 01/05/18 TO 31/05/18	1,198.45	
EFT51360	17/05/2018	AUSTRALIAN SERVICES UNION			27.45
INV DEDUCT	18/05/2018	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTS	27.45	
EFT51361	17/05/2018	LGRCEU			389.50
INV DEDUCT	18/05/2018	LGRCEU	PAYROLL DEDUCTS	389.50	
EFT51362	17/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			378.00
INV DEDUCT	18/05/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	378.00	
EFT51363	17/05/2018	AFGRI EQUIPMENT			3,135.81
INV 1732152	19/04/2018	AFGRI EQUIPMENT	SJ129 - REAR VIEW MIRROR & STEP	169.95	
INV 1736259	30/04/2018	AFGRI EQUIPMENT	SJ129 - 2000HR TRACTOR SERVICE	2,305.86	



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INV 1736745	02/05/2018	AFGRI EQUIPMENT	1GLD145 -MOWER V-BELTS	523.67	
INV 1733143	23/04/2018	AFGRI EQUIPMENT	1GLD145 - LOCK, GUARD & SPACER	136.33	
EFT51364	17/05/2018	ALLMARK & ASSOCIATES			164.45
INV IN0020045	11/04/2018	ALLMARK & ASSOCIATES	STAFF NAME BADGES (X9)	164.45	
EFT51365	17/05/2018	ALTIFORM			1,832.60
INV 418196	16/04/2018	ALTIFORM	FAWCETT RES - NEW HARDWOOD & ALUMINIUM PARK BENCH	1,832.60	
EFT51366	17/05/2018	AMPAC DEBT RECOVERY			22.00
INV 44808	28/02/2018	AMPAC DEBT RECOVERY	RATES DEBT COLLECTION AGENCY FEES - P/ENDING 28/2/18	22.00	
EFT51367	17/05/2018	ARKS JUNIOR RUGBY UNION CLUB			150.00
INV KS021931	09/05/2018	ARKS JUNIOR RUGBY UNION CLUB	KIDSPORT VOUCHER – 2018 RUGBY UNION FEES	150.00	
EFT51368	17/05/2018	ARMADALE LOCK & KEY SERVICE			33.50
INV R5912	23/04/2018	ARMADALE LOCK & KEY SERVICE	VARIOUS BUILDINGS - KEYS CUT FOR BUILDINGS	33.50	
EFT51369	17/05/2018	ARMADALE SOCCER CLUB INC			330.00
INV KS022236	14/05/2018	ARMADALE SOCCER CLUB INC	KIDSPORT VOUCHERS - 2018 SOCCER CLUB FEE PAYMENT	330.00	
EFT51370	17/05/2018	APEAKE / CREATIVE FLEIRE PHOTO			380.00
INV 25042018	25/04/2018	APEAKE / CREATIVE FLEIREPHOTO	PHOTOGRAPHY - 25/4/18 ANZAC DAY EVENT	380.00	
EFT51371	17/05/2018	AXIIS CONTRACTING			17,873.90
INV 3655	30/04/2018	AXIIS CONTRACTING	TONKIN ST FOOTPATH – SUPP/INST CONCRETE & KERBING	17,873.90	
EFT51372	17/05/2018	AUSTRALIAN TAXATION OFFICE			110,947.00
INV MAY18.2	17/05/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 18/05/2018	-1,468.00	
INV DEDUCT	18/05/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	111,373.00	
INV DEDUCT	18/05/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	1,042.00	
EFT51373	17/05/2018	AUSTRALIAN TAXATION OFFICE			2,872.00



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INV APR18.1	05/04/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 06/04/2018	1,436.00	
INV APR18.2	19/04/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 20/04/2018	1,436.00	
EFT51374	17/05/2018	AZCOM ELECTRICS			2,463.56
INV INV-31085	09/05/2018	AZCOM ELECTRICS	ADMIN FRONT COUNTER - STAGE 1&2 ELECTRICAL WORKS	2,463.56	
EFT51375	17/05/2018	BOWDEN TREE CONSULTANCY			429.00
INV 1478	07/05/2018	BOWDEN TREE CONSULTANCY	ARBORICULTURAL ASSESSMENT - MCKAY DRIVE, SERPENTINE	429.00	
EFT51376	17/05/2018	BYFORD PRINT			1,389.30
INV INV-000760	11/04/2018	BYFORD PRINT	EVENTS - MEDIUM TEAR DROP FLAGS,(X4)	1,389.30	
EFT51377	17/05/2018	BRAXFORD CONSULTANCY			827.75
INV 2317	01/05/2018	BRAXFORD CONSULTANCY	PROBITY AUDIT SVS - APR18 NEW WASTE CONTRACT PROCUREMENT	827.75	
EFT51378	17/05/2018	STARKEY, B			200.00
INV 497261	10/05/2018	STARKEY, B	REMOVAL OF BEE HIVE - COCKRAM & DOLEY ST	200.00	
EFT51379	17/05/2018	BYFORD BASKETBALL ASSOCIATION			240.00
INV KS022170	11/05/2018	BYFORD BASKETBALL ASSOCIATION	KIDSPORT VOUCHERS - 2018 BASKETBALL CLUB FEE PAYMENT	240.00	
EFT51380	17/05/2018	BYFORD GLASS			260.00
INV 8082	30/04/2018	BYFORD GLASS	OLD JARRAHDAL POST OFFICE - REGLAZE & PUTTY FACE TIMBER WINDOWS	260.00	
EFT51381	17/05/2018	CHILD SUPPORT AGENCY			148.68
INV DEDUCT	18/05/2018	CHILD SUPPORT AGENCY	PAYROLL DEDUCTS	148.68	
EFT51382	17/05/2018	CITY OF ROCKINGHAM			50,813.84
INV 98353	03/05/2018	CITY OF ROCKINGHAM	WASTE DISPOSAL - 16/04/18 TO 30/04/18 WEEKLY DOMESTIC COLL	50,813.84	
EFT51383	17/05/2018	CLEVERPATCH			191.16
INV 289683	13/04/2018	CLEVERPATCH	LIBRARY PROGRAMS - SCRATCH BOARD BOOKMARKS	191.16	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT51384	17/05/2018	TOLL IPEC			215.87
INV 0358	04/05/2018	TOLL IPEC	COURIER SERVICES - 26/04/18 & 04/05/18	215.87	
EFT51385	17/05/2018	DEPT OF PLANNING OP ACCOUNT			4,548.00
INV TDAP	16/05/2018	DEPT OF PLANNING OP ACCOUNT	DEVELOPMENT ASSESSMENT PANEL FEES - PA18/372 A255100	4,548.00	
EFT51386	17/05/2018	EASIFLEET			5,425.55
INV MAY18.2	17/05/2018	EASIFLEET	GST TOP UP - PE 18/05/2018	283.84	
INV DEDUCT	18/05/2018	EASIFLEET	PAYROLL DEDUCTS	2,838.57	
INV DEDUCT	18/05/2018	EASIFLEET	PAYROLL DEDUCTS	2,303.14	
EFT51387	17/05/2018	ECO-TECH PEST MANAGEMENT			918.50
INV 4781	23/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT - 23/04/18 TERMITE TREATMENT HARWOOD PASS	676.50	
INV 4782	01/05/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT - TERMITE TREATMENT BRUNS DRIVE	242.00	
EFT51388	17/05/2018	EVOLUTION			7,403.00
I SEV0039/1	27/04/2018	EVOLUTION	CLEM KENTISH HALL - CEILING REPLACEMENT	7,403.00	
EFT51389	17/05/2018	FLEXI STAFF			5,812.75
INV 188122	30/04/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 28/04/18 DEPOT STAFF	4,371.11	
INV 188123	30/04/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 27/04/18 DEPOT STAFF	1,441.64	
EFT51390	17/05/2018	FOCUS NETWORKS			2,572.90
INV 7508	18/04/2018	FOCUS NETWORKS	IT CAPTIVE WIFI PORTAL WIRELESS LICENSE MANAG RENEWAL	1,056.00	
INV 7496	18/04/2018	FOCUS NETWORKS	IT LICENSE WILDCARD CERTIFICATE RENEWAL - 2 YEARS	1,516.90	
EFT51391	17/05/2018	L GALLINAGH-FRANKLIN			59.00
INV AR18/1324	10/05/2018	L GALLINAGH-FRANKLIN	SPONSORSHIP - 2018 HBF RUN FOR A REASON	59.00	
EFT51392	17/05/2018	GATEWAY MECHANICAL MOBILE			1,300.00
INV 1701	04/05/2018	GATEWAY MECHANICAL MOBILE	MOBILE MECHANICAL SERVICES PERIOD 30/04/18 TO 04/05/18	1,300.00	

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EFT51393	17/05/2018	GIBBONS HOLDEN			41,152.70
INV 653249A	09/05/2018	GIBBONS HOLDEN	SJ24 - VEHICLE REGISTRATION	133.70	
INV 653249	04/05/2018	GIBBONS HOLDEN	SJ24 - PURCHASE COLORADO 4X4 CREW CAB DIESEL UTILITY	41,019.00	
EFT51394	17/05/2018	GKR KARATE WA			300.00
INV KS022271	14/05/2018	GKR KARATE WA	KIDSPORT VOUCHER - 2018 KARATE CLUB FEE PAYMENT	150.00	
INV KS019208	23/03/2018	GKR KARATE WA	KIDSPORT VOUCHER - 2018 KARATE CLUB FEE PAYMENT	150.00	
EFT51395	17/05/2018	GT BOATS & FABRICATION			2,629.00
INV 1026	03/05/2018	GT BOATS & FABRICATION	BRIGGS PARK - REPAIR POLES & REPLACE ON NEW BASE PLATES	847.00	
INV 1025	03/05/2018	GT BOATS & FABRICATION	MUNDI ATWELL PAVILION - POLE REPAIRS & NEW BASE PLATES	1,089.00	
INV 1024	03/05/2018	GT BOATS & FABRICATION	BRIGGS PARK - CRICKET GRANDSTAND AWNING POLE REPAIRS	693.00	
EFT51396	17/05/2018	HAYS SPECIALIST RECRUITMENT			548.35
INV 7375157	02/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 29/04/18 BUILD SUPPORT OFF	548.35	
EFT51397	17/05/2018	HEAVENLY SCENT FLOWERS BYFORD			100.00
INV 174	04/05/2018	HEAVENLY SCENT FLOWERS BYFORD	FLOWERS - 12/4/18	100.00	
EFT51398	17/05/2018	HORT WEST INDUSTRIES			21,609.60
INV 3008	01/05/2018	HORT WEST INDUSTRIES	APR18 - ENVIRONMENTAL MAINT SCHEDULE A (RFT 02/2017)	21,609.60	
EFT51399	17/05/2018	ICONIC PROPERTY SERVICES			9,186.43
INV PSI001939	01/05/2018	ICONIC PROPERTY SERVICES	CONTRACT CLEANING - 19/04/18 TO 02/05/18 (RFT06/2016)	9,186.43	
EFT51400	17/05/2018	INFINITE ENERGY			147.00
INV AR18/1383	16/05/2018	INFINITE ENERGY	REFUND - A398240 PLANNING FEES NOT REQUIRED	147.00	
EFT51401	17/05/2018	IT VISION AUSTRALIA			9,366.72
INV 29409	31/03/2018	IT VISION AUSTRALIA	IT SUPPORT - REQUISITIONS & EXTENDED SECURITY LICENCE & IMP	9,366.72	
EFT51402	17/05/2018	JASON KING			1,000.00
INV 3	29/04/2018	JASON KING	LITTER CONTROL - 19/2/18 ASBESTOS REMOVAL SELKIRK RD	200.00	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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INV 4	29/04/2018	JASON KING	LITTER CONTROL - 19/2/18 ASBESTOS REMOVAL RAPIDS RD	400.00	
INV 2	29/04/2018	JASON KING	LITTER CONTROL - 19/2/18 ASBESTOS REMOVAL BROCKWELL PL	400.00	
EFT51403	17/05/2018	KENNEDYS TREE SERVICES			12,715.00
INV 11624	20/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING – 05/08/07 RUN SHEET	3,760.00	
INV 12659	20/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING – 09/04/18 MCLACHLAN TURN	900.00	
INV 12371	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING – 12/02/18 CREEK LINE BY THE BROOK	5,000.00	
INV 12213	20/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING – 28/12/17 RUN SHEET	3,055.00	
EFT51404	17/05/2018	KEYOAK			5,114.40
INV KO7215	06/04/2018	KEYOAK	VARIOUS SHIRE BUILDINGS - ANNUAL SERVICE & TESTING EMERGENCY LIGHTING	2,710.40	
INV KO7214	06/04/2018	KEYOAK	VARIOUS SHIRE BUILDINGS - ANNUAL SERVICE FIREFIGHTING EQU	2,404.00	
EFT51405	17/05/2018	RICOH AUSTRALIA			11.52
INV 12200909	29/03/2018	RICOH AUSTRALIA	KEYSBROOK BRIGADE PHOTOCOPIER CHARGES – MAR18	11.52	
EFT51406	17/05/2018	LINEMARKING WA			4,829.00
INV 1226	01/05/2018	LINEMARKING WA	LINEMARKING - WRIGHT RD SERPENTINE	1,320.00	
INV 1225	01/05/2018	LINEMARKING WA	LINEMARKING - WRIGHT RD MUNDIJONG (MRRG)	990.00	
INV 1224	01/05/2018	LINEMARKING WA	LINEMARKING - WARRINGTON RD, BYFORD	2,519.00	
EFT51407	17/05/2018	MAHAMEVNAWA BUDDHIST			700.00
INV THALL	11/05/2018	MAHAMEVNAWA BUDDHIST	REFUND - SECURITY DEPOSIT/PAID REC #143105 BOND	700.00	
EFT51408	17/05/2018	MARTINS TRAILER PARTS			1,323.87
INV 964956	11/04/2018	MARTINS TRAILER PARTS	1TSN434 - TRAILER PARTS FOR REPAIR	964.46	
INV 964955	11/04/2018	MARTINS TRAILER PARTS	SJ6205 - BEARING KIT & BRAKES	306.88	
INV 965269	12/04/2018	MARTINS TRAILER PARTS	SJ6205 - 1 X D0156 PARABOLIC LEAF SPRING 1400/PR	52.53	
EFT51409	17/05/2018	MAYDAY EARTHMOVING			23,375.00
INV 68664	01/03/2018	MAYDAY EARTHMOVING	GRADER HIRE - 01/03/18 TO 31/03/18 GRAVEL RD MAINT	11,000.00	



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INV 68976	03/04/2018	MAYDAY EARTHMOVING	WATER TRUCK HIRE - 4 TO 10/4/18 GRAVEL RD GRADING MAINT	5,390.00	
INV 68880	03/04/2018	MAYDAY EARTHMOVING	MULTI ROLLER HIRE - 3 TO 11/04/18 GRADING MAINT SHIRE	2,343.00	
INV 68879	01/04/2018	MAYDAY EARTHMOVING	GRAVEL RD MAINTENANCE GRADER HIRE - 03/04/18 TO 11/04/18	4,642.00	
EFT51410	17/05/2018	MUNDIJONG VOLUNTEER BUSHFIRE			1,112.50
INV MV027	15/05/2018	MUNDIJONG VOLUNTEER BUSHFIRE	REIMBURSMENT - (AR18/1367) APR18 CATERING	1,112.50	
EFT51411	17/05/2018	NOURISH FOOD & COFFEE			165.00
INV 2166	01/03/2018	NOURISH FOOD & COFFEE	CATERING - 01/03/18	165.00	
EFT51412	17/05/2018	OFFICEMAX AUSTALIA			595.20
INV 40655733	09/04/2018	OFFICEMAX AUSTALIA	APR18 - STATIONERY VARIOUS (ADMIN)	40.94	
INV 40655770	09/04/2018	OFFICEMAX AUSTALIA	APR18 - ADMIN OFFICE STATIONERY SUPPLIES	339.78	
INV 40663647	11/04/2018	OFFICEMAX AUSTALIA	APR18 - MOC OFFICE STATIONERY SUPPLIES	214.48	
EFT51413	17/05/2018	OZ LAMPS			259.90
INV 112830	03/05/2018	OZ LAMPS	MINOR EQUIP - GENUINE PROJECTOR LAMP FOR EPSON EB-460	259.90	
EFT51414	17/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER			24.75
INV 1103687	11/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER LIBRARY - 11/5/18	8.25	
INV 1103688	11/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER ADMIN - 11/5/18	16.50	
EFT51415	17/05/2018	P & H ZIMDAHL			1,529.00
INV 2411	23/04/2018	P & H ZIMDAHL	BRUNO GIANATTI HALL - UNBLOCK TOILETS	1,364.00	
INV 2412	23/04/2018	P & H ZIMDAHL	ADMIN BUILDING - PLUMBING REPAIRS TO LADIES TOILETS	165.00	
EFT51416	17/05/2018	PRESTIGE CATERING & EVENT HIRE			1,693.60
INV 22360	09/05/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 07/04/18 POLICY CONCEPT FORUM	506.90	



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INV 22285	19/04/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 19/4/18 RIVERS REGIONAL COUNCIL	743.50	
INV 22326	28/04/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 30/4/18 POLICY CONCEPT FORUM	443.20	
EFT51417	17/05/2018	PUBLIC TRANSPORT AUTH OF WA			310.00
INV I5077985	06/04/2018	PUBLIC TRANSPORT AUTH OF WA	STAFF TRAINING - 19/02/18 TRACK ACCESS SAFEWORKING / SUPERV	310.00	
EFT51418	17/05/2018	QTM TRAFFIC MANAGEMENT			31,207.87
INV 24473	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 06/03/18 TO 29/03/18 JARRAHDAL RD	15,525.13	
INV 24476	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 08/03/18 HOPELAND RD	429.00	
INV 24579	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 06/04/18 ORTON RD	1,402.50	
INV 24580	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL - 16/04/18 TO 24/04/18 KARGOTICH RD	5,791.50	
INV 24584	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 24/04/18 TO 30/04/18 KARGOTICH RD	3,932.50	
INV 24581	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 25/04/18 ANZAC DAY SERVICE JARRAHDAL	2,017.99	
INV 24582	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 17/04/18 ORTON RD	1,072.50	
INV 24583	30/04/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC CONTROL – 20/04/18 JARRAHDAL RD	1,036.75	
EFT51419	17/05/2018	RAJAH, A			46.42
INV AR18/1330	10/05/2018	RAJAH, A	REIMBURSEMENT - ENGINEERS AUSTRALIA SUBSCRIPTION	46.42	
EFT51420	17/05/2018	RCA REMOTE CIVILS AUSTRALIA			192,670.38
INV 2028	27/04/2018	RCA REMOTE CIVILS AUSTRALIA	ROAD REHAB WORKS TO LOWLANDS ROAD - CLAIM 2 (RFQ19/2662)	191,890.76	
INV 2029	27/04/2018	RCA REMOTE CIVILS AUSTRALIA	VARIATION 1 - PART PAYMENT (1) HENDERSON RD ROCKBREAKING	779.62	
EFT51421	17/05/2018	RMI PROPERTY SERVICES			465.40
INV SJ1875	08/03/2018	RMI PROPERTY SERVICES	CIVIC CENTRE - REPAIRS CONCRETE AT ENTRY	465.40	
EFT51422	17/05/2018	ROCKINGHAM BOOKS			373.37
INV AR2640	10/05/2018	ROCKINGHAM BOOKS	APR18 - BOOKS AS SELECTED	373.37	
EFT51423	17/05/2018	SOUTHSIDE JUMP CLUB			350.00
INV TSUND	15/05/2018	SOUTHSIDE JUMP CLUB	REFUND - SECURITY DEPOSIT/PAID REC #143166 BOND	350.00	

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EFT51424	17/05/2018	SPEARWOOD HAWKS JNR BASKETBALL			150.00
INV KS019152	22/03/2018	SPEARWOOD HAWKS JNR BASKETBALL	KIDSPORT VOUCHER - 2018 JNR BASKETBALL CLUB FEE PAYMENT	150.00	
EFT51425	17/05/2018	STABILISATION TECHNOLOGY			100,490.94
INV ST0241	23/03/2018	STABILISATION TECHNOLOGY	KARGOTICH ROAD REHABILITATION WORKS - CLAIM 1	89,075.25	
INV ST0244	13/04/2018	STABILISATION TECHNOLOGY	KARGOTICH ROAD REHABILITATION WORKS - VARIATION 1	11,415.69	
EFT51426	17/05/2018	R STEINKI			5,000.00
INV AR18/1250	03/05/2018	R STEINKI	REIMBURSMENT - RELOCATION EXPENSES	5,000.00	
EFT51427	17/05/2018	STRATA GREEN			314.82
INV 93286	26/04/2018	STRATA GREEN	APR18 - CLOGGER LINE TRIMMER CHAPS	314.82	
EFT51428	17/05/2018	SUEZ RECYCLING & RECOVERY (PERTH)			1,322.48
INV 26080897	30/04/2018	SUEZ RECYCLING & RECOVERY (PERTH)	APR18 - SKIP BIN COLLECTIONS (RESERVES)	1,322.48	
EFT51429	17/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/04/18 TO 14/05/18 PATERSON ST,		2,570.65
INV 4235846523	09/05/2018	SYNERGY	ELECTRICITY CHARGES - 07/03/18 TO 08/05/18 U B 116 KARGOTICH	34.05	
INV 5047571817	09/05/2018	SYNERGY	ELECTRICITY CHARGES - 07/03/18 TO 07/05/18 L13 CRADDON RD,	55.80	
INV 1787746224	09/05/2018	SYNERGY	ELECTRICITY CHARGES - 07/03/18 TO 08/05/18 1099 NICHOLSON	352.60	
INV 4965083126	09/05/2018	SYNERGY	ELECTRICITY CHARGES - 07/03/18 TO 07/05/18 57 FOXTON DR,	121.20	
INV 5027662418	14/05/2018	SYNERGY	ELECTRICITY CHARGES - 10/04/18 TO 09/05/18 862 STH WESTERN	389.05	
INV 4798513924	15/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/04/18 TO 14/05/18 PATERSON ST,	1,617.95	
EFT51430	17/05/2018	THE TRINITY'S CONTRACTOR			5,000.00
INV 1654	23/04/2018	THE TRINITY'S CONTRACTOR	HORTICULTURE MAINT - VARIOUS RESERVES CARDUP	5,000.00	
EFT51431	17/05/2018	TRUE CIVIL CONSULTING WA			1,210.00
INV 197	07/05/2018	TRUE CIVIL CONSULTING WA	PERCY'S PARK TOILET - SEWER CONNECTION	1,210.00	
EFT51432	17/05/2018	UNIFORMS AT WORK			248.98
INV 25854	03/05/2018	UNIFORMS AT WORK	SHIRE LOGO STAFF POLO INVENTORY	248.98	



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EFT51433	17/05/2018	URBAQUA			5,566.00
INV INV-02251	30/04/2018	URBAQUA	CONSULTANCY SVS - TASK 3 & 4 DEVELOP URBAN FOREST STRATEG	5,566.00	
EFT51434	17/05/2018	LANDGATE VALUATION SERVICES			967.48
INV 339679	16/05/2018	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - 21/04/18 TO 04/05/18 SCHEDULE G2018/9	967.48	
EFT51435	17/05/2018	T VASSALLO			111.15
INV AR18/1378	15/05/2018	T VASSALLO	REIMBURSMENT - PPE SAFTETY VIS VESTS PURCHASE	111.15	
EFT51436	17/05/2018	WADE SIDEBOTTOM			247.50
INV 88	02/05/2018	WADE SIDEBOTTOM	SJ071 & SJ24 - REMOVAL TWO WAY SYSTEMS	247.50	
EFT51437	17/05/2018	WBHO INFRASTRUCTURE			296,949.18
INV 14003	07/05/2018	WBHO INFRASTRUCTURE	ABERNETHY ROAD UPGRADE - DRAINAGE MATERIALS ON SITE	296,949.18	
EFT51438	17/05/2018	WEBSITE WEED & PEST CONTROL			8,353.00
INV 4721	16/04/2018	WEBSITE WEED & PEST CONTROL	WEED CONTROL - CRISTONIA RESERVE	2,123.00	
INV 4723	16/04/2018	WEBSITE WEED & PEST CONTROL	WEED CONTROL - MAKYBE RESERVE	1,200.00	
INV 4720	16/04/2018	WEBSITE WEED & PEST CONTROL	WEED CONTROL - CARDUP SIDING ROAD CARDUP	330.00	
INV 4724	16/04/2018	WEBSITE WEED & PEST CONTROL	WEED CONTROL - BAYSTONE RESERVE	1,200.00	
INV 4722	16/04/2018	WEBSITE WEED & PEST CONTROL	WEED CONTROL - ARAUCARIA DRAINAGE RESERVE, GEORGE ST TO BRIGGS RD	3,500.00	
EFT51439	17/05/2018	EXAMINER NEWSPAPERS (WA)			554.40
INV 20831	10/05/2018	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 10/5/18 PUBLIC NOTICE DIFFERENTIAL RATES	554.40	
EFT51440	17/05/2018	WESTBOOKS			340.11
INV 296656	10/05/2018	WESTBOOKS	LIBRARY - BOOKS AS SELECTED MAY18	178.20	
INV 296657	10/05/2018	WESTBOOKS	MAY18 - BOOK SELECTION FROM CHILDREN'S BOOK WEEK	161.91	
EFT51441	17/05/2018	WEST BYFORD PRIMARY SCHOOL			50.00



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INV TSUND	17/05/2018	WEST BYFORD PRIMARY SCHOOL	REFUND - SECURITY DEPOSIT/PAID REC #131616 KEY BOND	50.00	
EFT51442	17/05/2018	WESTERN POWER			495.00
I CORPB0424480	01/05/2018	WESTERN POWER	ABERNETHY RD UPGRADE - ELECTRICAL RE-DESIGN WORKS APPLICATION CANCELLATION FEE	495.00	
EFT51443	17/05/2018	WIRED WEST			50.00
INV TSUND	15/05/2018	WIRED WEST	REFUND - SECURITY DEPOSIT/PAID REC #141563 KEY BOND	50.00	
EFT51444	17/05/2018	PRISMA PRINT & DESIGN			920.00
INV 23263	19/04/2018	PRISMA PRINT & DESIGN	PRINTING - LETTERHEAD (A4)	920.00	
EFT51445	21/05/2018	ANZ CARDS			2,006.28
INV MAY18	06/05/2018	ANZ CARDS	CORPORATE PURCHASING CARD - MAY 2018 (IN18/10961)	2,006.28	
EFT51446	21/05/2018	CALTEX AUSTRALIA PETROLEUM			19,192.98
INV 9420500598	04/04/2018	CALTEX AUSTRALIA PETROLEUM	DEPOT - EXTRA LOW SULFUR DIESEL (8000 LITRES)	10,478.16	
INV 0301641463	30/04/2018	CALTEX AUSTRALIA PETROLEUM	APR 18 - CORPORATE FUEL CARDS	8,714.82	
EFT51447	22/05/2018	TRANSPERTH			50.00
INV SR044815918	22/05/2018	TRANSPERTH	TRANSPERTH SMARTRIDER TOP UP - 22/05/18	50.00	
EFT51448	24/05/2018	ACTION COURIERS			160.56
I CIACT360345	13/05/2018	ACTION COURIERS	COURIER SERVICES - 02/05/18	80.28	
I CIACT360345	13/05/2018	ACTION COURIERS	COURIER SERVICES - 07/05/18	80.28	
EFT51449	24/05/2018	APPEALING SIGNS & GRAPHICS			49.50
INV ASGI12002	15/05/2018	APPEALING SIGNS & GRAPHICS	STAFF UNIFORM - PUBLIC HEALTH ACT 2016 AUTHORISED OFFICER ID CARD	49.50	
EFT51450	24/05/2018	ARMADALE DRY CLEANERS			123.00



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INV 67	16/04/2018	ARMADALE DRY CLEANERS	DRYCLEANING - APR18	123.00	
EFT51451	24/05/2018	ASHMY PTY LTD (COMPLETE HOMES)			2,060.00
INV TFOOT2018	23/05/2018	ASHMY PTY LTD (COMPLETE HOMES)	REFUND - SECURITY DEPOSIT/PAID REC #136980 BA17/757	2,060.00	
EFT51452	24/05/2018	ASPHALT IN A BAG			1,718.75
INV 743	09/04/2018	ASPHALT IN A BAG	ASPHALT IN A BAG (20KG) - PALLET	1,718.75	
EFT51453	24/05/2018	COUNCILLOR D ATWELL			2,709.27
INV MAY18	17/05/2018	COUNCILLOR D ATWELL	MAY18 - CR ATTENDANCE FEE, VISE PRESIDENT & ICT ALLOW	2,709.27	
EFT51454	24/05/2018	B1 HOMES			2,370.00
INV TFOOT2018	23/05/2018	B1 HOMES	REFUND - SECURITY DEPOSIT/PAID REC #137146 BA17/774	1,250.00	
INV TFOOT2018	23/05/2018	B1 HOMES	REFUND - SECURITY DEPOSIT/PAID REC #139687 BA17/983	1,120.00	
EFT51455	24/05/2018	P BALLEY			74.71
INV AR18/1422	18/05/2018	P BALLEY	REIMBURSMENT - 17/05/18 FUEL PURCHASE FOR SJ55	74.71	
EFT51456	24/05/2018	BENARA NURSERIES			609.18
INV 450671	02/05/2018	BENARA NURSERIES	ALDRED TURN RES - 2/5/18 PLANTS AS SELECTED	609.18	
EFT51457	24/05/2018	BGC RESIDENTIAL			1,240.00
INV TFOOT2018	23/05/2018	BGC RESIDENTIAL	REFUND - SECURITY DEPOSIT/PAID REC #137311 BA17/786	1,240.00	
EFT51458	24/05/2018	BOYS BRIGADE - 41ST WA (DALE) CO			150.00
INV KS017222	14/05/2018	BOYS BRIGADE - 41ST WA (DALE) CO	KIDSPORT VOUCHER - 2018 BOYS BRIGADE CLUB FEE PAYMENT	150.00	
EFT51459	24/05/2018	BYFORD PRINT			635.91
INV INV-000792	11/05/2018	BYFORD PRINT	PRINTING - SIGNS FOR SENIORS MORNING TEA	240.46	
INV INV-000802	18/05/2018	BYFORD PRINT	SIGNAGE - NATIONAL VOLUNTEER WEEK CORFLUTE SIGNS(X10)	395.45	
EFT51460	24/05/2018	BRIGHTHOUSE			16,500.00
INV INV-822	30/04/2018	BRIGHTHOUSE	SJ TOURISM DEVELOPMENT STRATEGY - CLAIM 1	16,500.00	



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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT51461	24/05/2018	BUNNINGS GROUP LIMITED			219.11
I 2432/01595202	27/04/2018	BUNNINGS GROUP LIMITED	ADMIN BUILDING MAINT - PEG BOARD HOOKS, DOOR BOLT, PINE	219.11	
EFT51462	24/05/2018	BYFORD FUGITIVE AUTO			8,535.75
INV 54267	03/05/2018	BYFORD FUGITIVE AUTO	SJ081 - VEHICLE SERVICE	446.17	
INV 54243	01/05/2018	BYFORD FUGITIVE AUTO	SJ062 - VEHICLE SERVICE	326.66	
INV 54328	10/05/2018	BYFORD FUGITIVE AUTO	SJ920 -SERVICE LIGHT TANKER	1,523.44	
INV 54298	07/05/2018	BYFORD FUGITIVE AUTO	SJ902 - SERVICE LIGHT TANKER	1,424.53	
INV 54341	11/05/2018	BYFORD FUGITIVE AUTO	SJ907 - SERVICE LIGHT TANKER	1,202.51	
INV 54317	09/05/2018	BYFORD FUGITIVE AUTO	SJ912 - SERVICE LIGHT TANKER	1,216.77	
INV 54305	08/05/2018	BYFORD FUGITIVE AUTO	SJ903 - SERVICE LIGHT TANKER	1,193.16	
INV 54348	14/05/2018	BYFORD FUGITIVE AUTO	SJ910 - SERVICE LIGHT TANKER	1,202.51	
EFT51463	24/05/2018	CANNING VALE JNR FOOTBALL CLUB			300.00
INV KS020947	17/05/2018	CANNING VALE JNR FOOTBALL CLUB	KIDSPORT VOUCHERS - 2018 JUNIOR FOOTBALL CLUB FEE PAYMENT	300.00	
EFT51464	24/05/2018	CELEBRATION HOMES			1,250.00
INV TFOOT2017	23/05/2018	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #135645 BA17/513	1,250.00	
EFT51465	24/05/2018	COUNCILLOR R COALES			1,729.16
INV MAY18	17/05/2018	COUNCILLOR R COALES	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	
EFT51466	24/05/2018	SSB PTY LTD (CONTENT LIVING)			1,360.00
INV TFOOT2018	23/05/2018	SSB PTY LTD (CONTENT LIVING)	REFUND - SECURITY DEPOSIT/PAID REC #136142 BA17/586	1,360.00	
EFT51467	24/05/2018	TOLL IPEC			27.36
INV 359	11/05/2018	TOLL IPEC	COURIER SERVICES - 09/05/18	27.36	
EFT51468	24/05/2018	CRANMILL ENVIRONMENTAL SERVICES			1,985.28
INV 8380	09/04/2018	CRANMILL ENVIRONMENTAL SERVICES	WEED SPRAYING - WALKER RD SERPENTINE	1,503.70	
INV 8547	04/05/2018	CRANMILL ENVIRONMENTAL SERVICES	WEED CONTROL - LESLIE & LEFROY STREETS	481.58	



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EFT51469	24/05/2018	CS LEGAL			998.94
INV 23004	22/05/2018	CS LEGAL	LEGAL MATTER 18035	998.94	
EFT51470	24/05/2018	DALE ALCOCK HOMES			2,700.00
INV TFOOT2018	23/05/2018	DALE ALCOCK HOMES	REFUND - SECURITY DEPOSIT/PAID REC #139596 BA17/959	1,360.00	
INV TFOOT2017	23/05/2018	DALE ALCOCK HOMES	REFUND - SECURITY DEPOSIT/PAID REC #135813 BA17/548	1,340.00	
EFT51471	24/05/2018	DAVE LANFEAR CONSULTING			15,015.00
I DLC-SSJ_002	30/04/2018	DAVE LANFEAR CONSULTING	CONSULTANCY SVS - FEASIBILITY STUDY FOR RELOCATION OF BYFORD BMX TRACK	6,875.00	
I DLC-SSJ_003	30/04/2018	DAVE LANFEAR CONSULTING	CONSULTANCY SVS - PC1 SPORT & ACTIVE RECREATION PLAN	8,140.00	
EFT51472	24/05/2018	COUNCILLOR W DENHOLM	1,729.16		
INV MAY18	17/05/2018	COUNCILLOR W DENHOLM	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	
EFT51473	24/05/2018	DREAMSTART HOMES (SSB PTY LTD)			2,480.00
INV TFOOT2017	23/05/2018	DREAMSTART HOMES (SSB PTY LTD)	REFUND - SECURITY DEPOSIT/PAID REC #135251 BA17/452	1,240.00	
INV TFOOT2017	23/05/2018	DREAMSTART HOMES (SSB PTY LTD)	REFUND - SECURITY DEPOSIT/PAID REC #134956 BA17/392	1,240.00	
EFT51474	24/05/2018	CEDA			4,015.00
INV 18-108985	07/04/2018	CEDA	SUBSCRIPTION - 01/06/18 TO 31/05/19 BUSINESS MEMBERSHIP WA	4,015.00	
EFT51475	24/05/2018	ECO-TECH PEST MANAGEMENT			1,303.50
INV 4783	01/05/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT - TERMITE TREATMENT BRUNS DRIVE	242.00	
INV 4785	08/05/2018	ECO-TECH PEST MANAGEMENT	PEST TREATMENT - 08/05/18 TERMITES (VERGE TREES	1,061.50	
EFT51476	24/05/2018	EEO EQUAL OPPORTUNITY SPECIALISTS			3,080.00
INV 44	08/05/2018	EEO EQUAL OPPORTUNITY SPECIALISTS	STAFF TRAINING - PERFORMANCE MANAGEMENT FOR MANAGERS	3,080.00	
EFT51477	24/05/2018	EZDIGITAL.COM.AU			2,418.00
INV 9914	02/05/2018	EZDIGITAL.COM.AU	DIGITISING - ORAL HISTORY CASSETTES CAS SJ REMEMBERS	2,418.00	

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EFT51478	24/05/2018	FERAL INVASIVE SPECIES ERADICATION			1,950.00
INV 1325	04/05/2018	FERAL INVASIVE SPECIES ERADICATION	NATURAL AREA MANAGEMENT - RABBIT CONTROL IN SERP SPORTS & GOLF RESERVE	1,950.00	
EFT51479	24/05/2018	FILTREX INNOVATIVE			118.00
INV AR18/1399	17/05/2018	FILTREX INNOVATIVE	REFUND - HA18/22 PERMIT TO USE FEE CANCELLED	118.00	
EFT51480	24/05/2018	FLEXI STAFF			5,117.05
INV 188332	09/05/2018	FLEXI STAFF	PARTIAL CREDIT INVOICE 188122 (INCORRECT CHARGE)	-15.31	
INV 188333	09/05/2018	FLEXI STAFF	PARTIAL CREDIT INVOICE 188123 (INCORRECT CHARGE)	-5.10	
INV 188391	09/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 04/05/18 DEPOT STAFF	1,056.28	
INV 188392	09/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 04/05/18 DEPOT STAFF	4,081.18	
EFT51481	24/05/2018	FOCUS NETWORKS			7,070.58
INV 7504	01/05/2018	FOCUS NETWORKS	FTP SERVER SECURITY UPGRADE PROTECTION	520.30	
INV 7493	01/05/2018	FOCUS NETWORKS	IT TRAINING ROOM - WIFI ACCESS / MANAGEMENT / INSTALL/TEST	1,942.60	
INV 7574	03/05/2018	FOCUS NETWORKS	MAY18 - MANAGED ICT SUPPORT & SERVICES	4,607.68	
EFT51482	24/05/2018	FORESTVALE TREES			1,606.00
INV 13221	03/05/2018	FORESTVALE TREES	STREET TREES - MELALEUCA PREISSIANAS (35L)	1,408.00	
INV 13323	10/05/2018	FORESTVALE TREES	STREET TREES - PRUNIS X BLIREANA FLOWERING PLUM	198.00	
EFT51483	24/05/2018	FRONTLINE FIRE & RESCUE EQUIPMENT			4,451.50
INV 60563	17/05/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	SJ906 - SERVICE & PUMP FAULT REPORT	4,121.50	
INV 60561	17/05/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	SJ902 - REPAIRS ON RELEASE VALVE	330.00	
EFT51484	24/05/2018	COUNCILLOR D GOSSAGE			1,729.16
INV MAY18	17/05/2018	COUNCILLOR D GOSSAGE	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	
EFT51485	24/05/2018	GRASSTREES AUSTRALIA			544.50
INV 7403	30/04/2018	GRASSTREES AUSTRALIA	NURSERY FEES - GRASSTREES EXTRACTION, STORAGE & BAGGING	544.50	

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EFT51486	24/05/2018	GREENFIELD GARDENING			2,739.00
INV 606	30/04/2018	GREENFIELD GARDENING	ANZAC RES- GARDEN MAINTENANCE PRIOR TO ANZAC DAY	2,376.00	
INV 610	09/05/2018	GREENFIELD GARDENING	VERGE MAINTENANCE - PEACH WAY BYFORD	363.00	
EFT51487	24/05/2018	GTMEDIA STRATEGIC COMMS			12,037.82
INV INV-02196	30/04/2018	GTMEDIA STRATEGIC COMMS	CONSULTANCY SVS- 03/04/18 TO 27/04/18 STRATEGIC COMMS ADVICE	12,037.82	
EFT51488	24/05/2018	HAMES SHARLEY WA			62,221.50
INV WA012662	30/04/2018	HAMES SHARLEY WA	LEGAL COSTS - TO 30/04/18 (RFT08/2017) DEVELOPMENT STRATEGIES	62,221.50	
EFT51489	24/05/2018	HAYS SPECIALIST RECRUITMENT			3,696.87
INV 7409938	16/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 13/05/18 HR OFFICER	1,792.04	
INV 7393317	09/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 06/05/18 HR OFFICER	1,904.83	
EFT51490	24/05/2018	L HESFORD			193.24
INV AR18/1373	15/05/2018	L HESFORD	REIMBURSEMENT - 10/05/18 CATERING GOODS TEAM BUILDING CHALLENGE	193.24	
EFT51491	24/05/2018	W HILL			115.05
INV AR18/1434	21/05/2018	W HILL	REFUND - PRO-RATA ANNUAL FOOD REG & ASSESS FEE FOR CLOSED BUS	50.30	
INV AR18/1433	21/05/2018	W HILL	REFUND - CANCELLED REGISTRATION FEE OF FOOD PREMISE	64.75	
EFT51492	24/05/2018	THE HOMEBUYERS CENTRE			1,300.00
INV TFOOT2017	23/05/2018	THE HOMEBUYERS CENTRE	REFUND - SECURITY DEPOSIT/PAID REC #136011 BA17/582	1,300.00	
EFT51493	24/05/2018	HOME GROUP			2,070.91
INV TFOOT2018	23/05/2018	HOME GROUP	REFUND - SECURITY DEPOSIT/PAID REC #138742 BA17/888	1,300.00	
INV AR18/1447	23/05/2018	HOME GROUP	REFUND - PA18/182 A405837 PLANNING FEES NOT REQUIRED	770.91	
EFT51494	24/05/2018	HOT KLOBBA			118.59
INV 304573	19/05/2018	HOT KLOBBA	STAFF UNIFORM - SHIRE CORPORATE UNIFORM ORDER	177.89	
INV 304648	23/05/2018	HOT KLOBBA	CREDIT FOR INV 304573	-59.30	



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EFT51495	24/05/2018	ICONIC PROPERTY SERVICES			9,406.43
INV PSI001940	01/05/2018	ICONIC PROPERTY SERVICES	CONTRACT CLEANING - 03/05/18 TO 16/05/18 (RFT06/2016)	9,186.43	
INV PSI002035	30/04/2018	ICONIC PROPERTY SERVICES	CIVIC CENTRE - 01/02/18 ADDITIONAL CLEAN	220.00	
EFT51496	24/05/2018	IMPRESSIONS THE HOMEBUILDERS			3,160.00
INV TFOOT2018	23/05/2018	IMPRESSIONS THE HOMEBUILDERS	REFUND - SECURITY DEPOSIT/PAID REC #136325 BA17/631	1,860.00	
INV TFOOT2018	23/05/2018	IMPRESSIONS THE HOMEBUILDERS	REFUND - SECURITY DEPOSIT/PAID REC #139239 BA17/937	1,300.00	
EFT51497	24/05/2018	INFORMATION PROFICIENCY			2,772.00
INV 477	03/05/2018	INFORMATION PROFICIENCY	COMPUTER LICENCES - 01/07/18 TO 30/06/19 ANNUAL SUPPORT SIGMA PICTURES/RESPOND	2,772.00	
EFT51498	24/05/2018	JARRAHDALÉ GENERAL STORE			42.50
INV 572	28/04/2018	JARRAHDALÉ GENERAL STORE	CATERING - 09/5/18 WORKSHOP	42.50	
EFT51499	24/05/2018	KELMSCOTT ROOS SOCCER CLUB INC			150.00
INV KS022611	20/05/2018	KELMSCOTT ROOS SOCCER CLUB INC	KIDPSORT VOUCHER - 2018 SOCCER CLUB FEE PAYMENT	150.00	
EFT51500	24/05/2018	KENNEDYS TREE SERVICES			17,820.00
INV 12506	27/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING – 21/03/18 EILEEN AVE, WHITBY	3,480.00	
INV 12658	04/05/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 03/05/18 WALTERS ROAD BYFORD	1,280.00	
INV 12718	04/05/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 21/02/18 WHITBY STREET	4,830.00	
INV 12553	30/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 21/03/18 KINGSBURY DRIVE LOOKOUT	3,480.00	
INV 12326	04/05/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 21/02/18 BASKERVILLE RD MUNDIJONG	1,270.00	
INV 12815	18/03/2018	KENNEDYS TREE SERVICES	TREE WORKS - 18/03/18 TURQUOISE RES	3,480.00	
EFT51501	24/05/2018	KEYOAK			8,358.90
INV KO7252	06/04/2018	KEYOAK	VARIOUS SHIRE BUILDINGS - SERVICE & TEST FIREFIGHTING	3,685.00	
INV KO7251	06/04/2018	KEYOAK	EQUIPMENT	4,673.90	



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EFT51502	24/05/2018	LOCAL GOV PROFESSIONALS AUST			260.50
INV 8023	14/05/2018	LOCAL GOV PROFESSIONALS AUST	SUBSCRIPTIONS - 17/18 MEMBERSHIP LGPAWA	130.25	
INV 8022	14/05/2018	LOCAL GOV PROFESSIONALS AUST	SUBSCRIPTIONS - 17/18 MEMBERSHIP LGPAWA	130.25	
EFT51503	24/05/2018	LIQUOR TRADERS AUSTRLIA			356.15
INV 143998	17/05/2018	LIQUOR TRADERS AUSTRLIA	CIVIC FUNCTIONS - REFRESHMENTS (SOFT DRINK)	356.15	
EFT51504	24/05/2018	LUNDSTROM ENVIRONMENTAL			2,541.00
INV 406	01/05/2018	LUNDSTROM ENVIRONMENTAL	CONSULTANCY SERVICES - SCRIVENER RD GRAVEL RESERVES	2,541.00	
EFT51505	24/05/2018	MARKETFORCE			593.48
INV 28219	02/04/2018	MARKETFORCE	FEB18 - EARLY SETTLEMENT DISCOUNT (INV 19996)	-63.55	
INV 21144	24/04/2018	MARKETFORCE	ADVERTISING - 19/04/18 CONDOLENCES NOTICE IN THE WEST AUST	99.20	
INV 21145	24/04/2018	MARKETFORCE	ADVERTISING - 21/04/18 FOR PROVISION OF CONTESTABLE POWER TEN 557.83		
EFT51506	24/05/2018	COUNCILLOR K MCCONKEY			1,729.16
INV MAY18	17/05/2018	COUNCILLOR K MCCONKEY	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	
EFT51507	24/05/2018	MCGEES PROPERTY			1,925.00
INV 24883	08/05/2018	MCGEES PROPERTY	VALUATION R2166 MUNDIJONG RD, MARDELLA	1,925.00	
EFT51509	24/05/2018	M2 TECHNOLOGY			217.80
INV RV38993	04/05/2018	M2 TECHNOLOGY	REMOTE SUPPORT / PROGRAMMING - 13/04/18	217.80	
EFT51510	24/05/2018	MILLBROOK WINERY			340.00
INV AR18/1403	17/05/2018	MILLBROOK WINERY	REFUND - INVOICE 9385 PAID TWICE IN ERROR	340.00	
EFT51511	24/05/2018	MOBILE OFFICE SUPPLIES			208.92
INV I9532	02/05/2018	MOBILE OFFICE SUPPLIES	VARIOUS STATIONARY ITEMS	208.92	
EFT51512	24/05/2018	COUNCILLOR M BYAS			1,729.16
INV MAY18	17/05/2018	COUNCILLOR M BYAS	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	

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EFT51513	24/05/2018	OFFICE TOOLS OPD			3,134.03
INV 600044	09/04/2018	OFFICE TOOLS OPD	APR18 - OFFICE STATIONERY SUPPLIES (ADMIN)	409.12	
INV 601411	18/04/2018	OFFICE TOOLS OPD	APR18 - OFFICE STATIONERY SUPPLIES (PAPER)	86.40	
INV 601996	20/04/2018	OFFICE TOOLS OPD	OFFICE FURNITURE - DESK/DRAFTING CHAIR/WHITEBOARD	1,096.66	
INV 600151	10/04/2018	OFFICE TOOLS OPD	APR18 - OFFICE STATIONERY SUPPLIES (ADMIN)	109.74	
INV 600519	11/04/2018	OFFICE TOOLS OPD	APR18 - ADMIN OFFICE STATIONERY SUPPLIES	85.63	
INV 602990	30/04/2018	OFFICE TOOLS OPD	APR18 - OFFICE FURNITURE (ITS)	1,345.00	
INV OFFTOO	13/04/2018	OFFICE TOOLS OPD	APR18 - ADMIN OFFICE STATIONERY 13/04/18	1.48	
EFT51514	24/05/2018	PARKIN PRINT			1,100.00
INV 7068	11/05/2018	PARKIN PRINT	STATIONERY/PRINTING - BUSINESS CARDS	1,100.00	
EFT51515	24/05/2018	PAVELINE INTERNATIONAL			236.50
INV 2018429	26/04/2018	PAVELINE INTERNATIONAL	SJ20 - FILTERS FOR HYDRALIC TANK	236.50	
EFT51516	24/05/2018	PEEL DISTRICT CYCLING CLUB			50.00
INV TSUND	22/05/2018	PEEL DISTRICT CYCLING CLUB	REFUND - SECURITY DEPOSIT/PAID REC #143537 KEY BOND	50.00	
EFT51517	24/05/2018	PERTH YMCA YOUTH SERVICES	APR18 - PROVISION OF YOUTH DEVELOPMENT SERVICES		24,409.91
INV SI-B000410	30/04/2018	PERTH YMCA YOUTH SERVICES	APR18 - PROVISION OF YOUTH DEVELOPMENT SERVICES	18,235.98	
INV SI-B000409	30/04/2018	PERTH YMCA YOUTH SERVICES	APR18 - YTIME ADDITIONAL SERVICES BILL HICKS RES & CLEM	3,438.60	
INV SI-B000408	30/04/2018	PERTH YMCA YOUTH SERVICES	APR18 - MANAGEMENT FEE FOR PROVISION OF YOUTH SERVICES	2,735.33	
EFT51518	24/05/2018	P & H ZIMDAHL			495.00
INV 2429	16/05/2018	P & H ZIMDAHL	DEPOT BUILDING MAINT - FILTER REPLACEMENT/SERVICES TO ICE MACHINE & DRINK	330.00	
INV 2427	07/05/2018	P & H ZIMDAHL	MUNDIJONG OVAL - PLUMBING INSPECTIONS TOILETS & SEWER	165.00	
EFT51519	24/05/2018	PLANNING INSTITUTE AUSTRALIA (WA)			1,242.00
INV 86001	17/05/2018	PLANNING INSTITUTE AUSTRALIA (WA)	MEMBERSHIP - PLANNING INSTITUTE AUSTRALIA FULL	621.00	
INV 86000	17/05/2018	PLANNING INSTITUTE AUSTRALIA (WA)	MEMBERSHIP - PLANNING INSTITUTE AUSTRALIA FULL	621.00	

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EFT51520	24/05/2018	POWERCARE (WA)			1,777.60
INV 22817	18/05/2018	POWERCARE (WA)	BRIGGS PARK RESERVE - 09/05/18 REPAIRS TO FAULTY POLE LAMP	1,619.75	
INV 22868	10/05/2018	POWERCARE (WA)	ADMIN BUILDING MAINT - CHECK/REPAIR SENSOR LIGHTS KITCHEN	157.85	
EFT51521	24/05/2018	PRESTIGE CATERING & EVENT HIRE			1,393.30
INV 22309	20/04/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 16/04/18	443.20	
INV 22313	26/04/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 23/04/18	506.90	
INV 22384	12/05/2018	PRESTIGE CATERING & EVENT HIRE	CATERING - 14/05/18	443.20	
EFT51522	24/05/2018	PREMAH			1,072.50
INV 106	08/05/2018	PREMAH	EMPLOYEE SUPPORT PROGRAM - MAR18	1,072.50	
EFT51523	24/05/2018	QUALITY AIR SOLUTIONS			400.00
INV 11117	30/04/2018	QUALITY AIR SOLUTIONS	FEB18 - SCHEDULED AIR CONDITIONING SERVICES	400.00	
EFT51524	24/05/2018	REDINK HOMES PTY LTD			1,340.00
INV TFOOT2018	23/05/2018	REDINK HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #136565 BA17/689	1,340.00	
EFT51525	24/05/2018	RETECH RUBBER			16,987.30
INV 2506	02/05/2018	RETECH RUBBER	SJ RECREATION CENTRE CRECHE - SOFT FALL REPLACEMENT	16,987.30	
EFT51526	24/05/2018	COUNCILLOR M RICH			6,139.66
INV MAY18	17/05/2018	COUNCILLOR M RICH	MAY18 - CR ATTENDANCE FEE, PRESIDENT & ICT ALLOWANCES	6,139.66	
EFT51527	24/05/2018	ROCKINGHAM (RAMS) FOOTBALL CLUB			165.00
INV KS017763	16/05/2018	ROCKINGHAM (RAMS) FOOTBALL CLUB	KIDSPORT VOUCHER - 2018 FOOTBALL CLUB FEE PAYMENT	165.00	
EFT51528	24/05/2018	RUJELLISS ELECTRICAL			660.00
INV 1071	07/05/2018	RUJELLISS ELECTRICAL	BOARDWALK IN BYFORD - RECTIFY LIGHTING ISSUES	660.00	
EFT51529	24/05/2018	COUNCILLOR S PIIPPONEN			1,729.16
INV MAY18	17/05/2018	COUNCILLOR S PIIPPONEN	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	

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EFT51530	24/05/2018	SECURITY MANAGEMENT			852.50
INV 11154	16/05/2018	SECURITY MANAGEMENT	ADMIN BUILDING - RELOCATION OF DURESS SYSTEM	852.50	
EFT51531	24/05/2018	COUNCILLOR J P SEE			1,729.16
INV MAY18	17/05/2018	COUNCILLOR J P SEE	MAY18 - CR ATTENDANCE FEE & ICT ALLOWANCE	1,729.16	
EFT51532	24/05/2018	SKILL MATTERS			9,130.00
INV SSJ2018-03	05/04/2018	SKILL MATTERS	CONSULTANCY SERVICES - MAR18 REF # SSJ2018-03	9,130.00	
EFT51533	24/05/2018	G.K & N.M SMITH			610.36
INV 1496	11/05/2018	G.K & N.M SMITH	MINOR TOOLS & EQUIP - LITTER PICK UP PRO'S (X10)	610.36	
EFT51534	24/05/2018	STATE WIDE TURF SERVICES			880.00
INV 3426	11/05/2018	STATE WIDE TURF SERVICES	MUNDIJONG LINEAR PARK - VERTI MOWING	880.00	
EFT51535	24/05/2018	STEANN			46,921.34
INV 6018	14/05/2018	STEANN	GREEN WASTE COLLECTION - WEEK 1 30/04/18 TO 04/05/18	6,534.66	
INV 6118	14/05/2018	STEANN	GREEN WASTE COLLECTION - WEEK 2 07/05/18 TO 12/05/18	40,386.68	
EFT51536	24/05/2018	BRANDON STOCKBRIDGE			200.00
INV AR18/1364	14/05/2018	BRANDON STOCKBRIDGE	SPORTING TRAVEL GRANT - 2018 AUST LITTLE LEAGUE BASEBALL	200.00	
EFT51537	24/05/2018	SUEZ RECYCLING & RECOVERY (PERTH)			170,971.79
INV 164096	30/04/2018	SUEZ RECYCLING & RECOVERY (PERTH)	REFUSE COLLECTION & BIN REPLACEMENT - APR18 #TPS0950	170,971.79	
EFT51538	24/05/2018	F SULLIVAN			720.00
INV AR18/1416	17/05/2018	F SULLIVAN	REIMBURSMENT - 01/01/18 TO 31/12/18 CPA AUST MEMBERSHIP RENEW	720.00	
EFT51539	24/05/2018	SUMMIT HOMES			1,300.00
INV TFOOT2018	23/05/2018	SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #139017 BA17/919	1,300.00	
EFT51540	24/05/2018	SYNERGY			6,140.15
INV 4658069125	18/05/2018	SYNERGY	ELECTRICITY CHARGES - 14/03/18 TO 15/05/18 18 CLARA ST,	315.15	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 3837369123	18/05/2018	SYNERGY	ELECTRICITY CHARGES - 14/03/18 TO 15/05/18 45 PARK RD,	328.00	
INV 7049894722	16/05/2018	SYNERGY	ELECTRICITY CHARGES - 12/04/18 TO 13/05/18 6 PATERSON ST,	2,576.35	
INV 4180847520	16/05/2018	SYNERGY	ELECTRICITY CHARGES - 12/04/18 TO 13/05/18 L778 KARNUP RD,	466.00	
INV 3797778026	16/05/2018	SYNERGY	ELECTRICITY CHARGES - 12/04/18 TO 13/05/18 L22 KINGSBURY DR,	1,294.70	
INV 7826899522	18/05/2018	SYNERGY	ELECTRICITY CHARGES - 14/03/18 TO 15/05/18 PARK RD, BYFORD	73.65	
INV 5016757916	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 16/03/18 TO 17/05/18 L1000 BOURNBROOK AV	32.00	
INV 0825327328	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 16/03/18 TO 17/05/18 L0 DAIRY LINK, MARD	79.00	
INV 8735568427	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/03/18 TO 17/05/18 L0 KARBO DR,	31.45	
INV 5679628320	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 21/03/18 TO 18/05/18 COCKRAM ST,	943.85	
EFT51541	24/05/2018	TALIS CONSULTANTS			35,864.40
INV 16774	30/04/2018	TALIS CONSULTANTS	PROVISION OF CONSULTANCY SERVICES - TO 30/04/18 DATA CAPTURE DRAINAGE	35,864.40	
EFT51542	24/05/2018	TOLL FAST			97.19
INV 1021273	20/05/2018	TOLL FAST	COURIER SERVICES - 17/05/18	97.19	
EFT51543	24/05/2018	TOMS HOISTS			99.00
INV 8187	17/05/2018	TOMS HOISTS	DEPOT BUILDING MANT - SERVICING OF THE MOLNAR 4 POST HOIST	99.00	
EFT51544	24/05/2018	THE TRINITY'S CONTRACTOR			6,800.00
INV 1655	25/04/2018	THE TRINITY'S CONTRACTOR	UNLISTED RESERVE - SLASHING COFFEY RD R40340	1,250.00	
INV 1661	03/05/2018	THE TRINITY'S CONTRACTOR	R46762 BEACHAM RD FILTRATION BASIN - GENERAL MAINT	550.00	
INV 1662	03/05/2018	THE TRINITY'S CONTRACTOR	SERPENTINE BRIDLE TRAILS - SLASHING	5,000.00	
EFT51545	24/05/2018	VG V FENCING			137.50
INV V1299	15/05/2018	VG V FENCING	SHIRE DEPOT - REPAIR TOP RAIL LOG	137.50	
EFT51546	24/05/2018	WATER CORPORATION			789.89
INV 9012387426	15/05/2018	WATER CORPORATION	WATER CHARGES - MAY18 METERED FIRE HYDRANT STANDPIPE HIRE	789.89	

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EFT51547	24/05/2018	WEST COAST SHADE			5,885.00
INV 9148	15/05/2018	WEST COAST SHADE	BYFORD HALL RESERVE - FABRICATE, SUP/INSTALL SHADE SAIL	5,885.00	
EFT51548	24/05/2018	EXAMINER NEWSPAPERS (WA)			1,444.85
INV 21020	17/05/2018	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 17/05/18 SJ EXTRA SERPENTINE JARRAHDAL EDITION	440.00	
INV 20952	17/05/2018	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 17/5/18 PUBLIC NOTICE TOWN PLANNING AMEND 203	450.45	
INV 20873	17/05/2018	EXAMINER NEWSPAPERS (WA)	ADVERTISING - 10 & 17/05/18 NOTICE OF INTENTION TO LEVY DIFF RA	554.40	
EFT51549	24/05/2018	WORK CLOBBER			363.75
INV KE138471	07/05/2018	WORK CLOBBER	STAFF UNIFORMS - PPE OVERBOOT CANVAS COVERS	16.75	
INV KE137558	03/05/2018	WORK CLOBBER	STAFF UNIFORMS - SAFETY BOOTS	162.00	
INV KE139834	12/05/2018	WORK CLOBBER	STAFF UNIFORMS - SAFETY BOOTS	185.00	
EFT51550	24/05/2018	YMCA OF PERTH INC (SJ REC CENTRE)			25,728.70
INV SI-A004371	30/04/2018	YMCA OF PERTH INC (SJ REC CENTRE)	SJ REC CENTRE - REPLACEMENT OF WATERLESS URINALS	13,750.00	
INV SI-A004628	30/04/2018	YMCA OF PERTH INC (SJ REC CENTRE)	SCHOOL HOLACTIVITIES - 17 & 26/04/18 HIP HOP DANCE & ROCK CLI	575.00	
INV SI-A004647	30/04/2018	YMCA OF PERTH INC (SJ REC CENTRE)	APR18 - MANAGEMENT FEE FOR SJ COMMUNITY REC CNTR	11,403.70	
EFT51551	24/05/2018	ZIPFORM			2,442.94
INV 181670	30/04/2018	ZIPFORM	PRINTING - RATE NOTICE BASE STOCK (X5000)	766.07	
INV 181669	30/04/2018	ZIPFORM	PRINTING - FINAL RATES NOTICES BASE STOCK (X5000)	766.07	
INV 181708	30/04/2018	ZIPFORM	PRINTING - INTERIM RATES EXPLAINED BROCHURE (X5000)	910.80	
EFT51552	24/05/2018	ANZ CARDS			80.00
INV MAY18.1	06/05/2018	ANZ CARDS	CORP PURCHASING CARD - MAY18 (CREDIT & ANNUAL CARD FEE)	80.00	
EFT51553	24/05/2018	TELSTRA CORPORATION			19,006.09
I 663743800	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	674.93	
I 663743800-9	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	1,916.23	
I 663743800-10	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	2,133.32	
I 663743800-11	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	12,983.70	



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I 663743800-2	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	414.35	
I 663743800-3	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	22.80	
I 663743800-4	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	24.00	
I 663743800-5	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	7.60	
I 663743800-6	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	10.00	
I 663743800-7	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	1.60	
I 663743800-8	10/05/2018	TELSTRA CORPORATION	TELEPHONE CHARGES MAY 2018	817.56	
EFT51554	28/05/2018	RICOH AUSTRALIA			975.17
I 001-0008347-05526/05/2018		RICOH AUSTRALIA	JUN18 - RENTAL PRINTERS (CONTRACT #001-0008347-0050 FIRE BRIGADES & SES	975.17	
EFT51555	31/05/2018	3D HR LEGAL			429.00
INV INV-197	28/05/2018	3D HR LEGAL	CONSULTANCY SERVICES - MATTER AS1087	165.00	
INV INV-198	28/05/2018	3D HR LEGAL	CONSULTANCY SERVICES - MATTER AS1086	264.00	
EFT51556	31/05/2018	AUSTRALIAN SERVICES UNION			27.45
INV DEDUCT	01/06/2018	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTS	27.45	
EFT51557	31/05/2018	LGRCEU			389.50
INV DEDUCT	01/06/2018	LGRCEU	PAYROLL DEDUCTS	389.50	
EFT51558	31/05/2018	SHIRE OF SERPENTINE-JARRAHDAL			272.30
INV DEDUCT	01/06/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	213.00	
INV DEDUCT	01/06/2018	SHIRE OF SERPENTINE-JARRAHDAL	PAYROLL DEDUCTS	59.30	
EFT51559	31/05/2018	AUSTRALIAN TAXATION OFFICE			103,332.00
INV JUN18.1	31/05/2018	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 01/06/2018	-1,450.00	
INV DEDUCT	01/06/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	103,740.00	
INV DEDUCT	01/06/2018	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTS	1,042.00	
EFT51560	31/05/2018	AUST LIBRARY & INFO ASSOC	.		155.00



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INV 5368	16/05/2018	AUST LIBRARY & INFO ASSOC	LIBRARY - COPIES OF LITTLE LIBRARIES BOOK.	155.00	
EFT51561	31/05/2018	AZCOM ELECTRICS			577.50
INV INV-31096	21/05/2018	AZCOM ELECTRICS	ADMIN FRONT COUNTER REFURBISHMENT - STAGE 2 ELECTRICAL/COMMS WORKS	577.50	
EFT51562	31/05/2018	BOC LIMITED			95.17
INV 5003962157	28/04/2018	BOC LIMITED	APR18 - GAS PRODUCT & CONTAINER SERVICE CHARGES (DEPOT)	95.17	
EFT51563	31/05/2018	BYFORD PROGRESS ASSOCIATION			810.14
INV 72	24/05/2018	BYFORD PROGRESS ASSOCIATION	CAROLS BY CANDLELIGHT - CONTRIBUTION TO EVENT	810.14	
EFT51564	31/05/2018	BYFORD BAPTIST CHURCH			980.00
INV A0052018	10/05/2018	BYFORD BAPTIST CHURCH	ANZCA DAY 2018 - 25/04/18 CATERING SERVICES	780.00	
INV AR18/1334	14/05/2018	BYFORD BAPTIST CHURCH	AUSTRALIA DAY 2018 - 26/01/18 DISABILITY SUPPORT PERSONEL	200.00	
EFT51565	31/05/2018	BYFORD FUGITIVE AUTO			2,010.09
INV 54417	22/05/2018	BYFORD FUGITIVE AUTO	SJ935 - SERVICE VEHICLE	1,249.64	
INV 54426	23/05/2018	BYFORD FUGITIVE AUTO	SJ55 - 90,000KM VEHICLE SERVICE	434.79	
INV 54400	18/05/2018	BYFORD FUGITIVE AUTO	SJ13 - 100,000KM VEHICLE SERVICE	325.66	
EFT51566	31/05/2018	BYFORD SETTLEMENTS			737,355.56
INV AR18/1480	25/05/2018	BYFORD SETTLEMENTS	PURCHASE OF LAND - FINAL PAYMNT L113 KEIRNAN ST, WHITBY	737,355.56	
EFT51567	31/05/2018	CCR HOSE AND FITTINGS			556.37
INV 140000	14/12/2017	CCR HOSE AND FITTINGS	1EQR120 - HOSE REPLACEMENT	143.29	
INV 139545	15/11/2017	CCR HOSE AND FITTINGS	SJ29 - REPLACEMENT OF SPLIT HOSE	413.08	
EFT51568	31/05/2018	CHILD SUPPORT AGENCY			148.68
INV DEDUCT	01/06/2018	CHILD SUPPORT AGENCY	PAYROLL DEDUCTS	148.68	
EFT51569	31/05/2018	CITY OF MANDURAH			1,330.00
INV 170126	24/05/2018	CITY OF MANDURAH	CONSULTANCY SVS - PLANNING DEVELOPMENT APPLICATION WORKS	1,330.00	



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EFT51570	31/05/2018	CITY OF ROCKINGHAM			55,144.32
INV 98566	18/05/2018	CITY OF ROCKINGHAM	WASTE DISPOSAL - 01/05/18 TO 15/05/18 WEEKLY DOMESTIC COLL	55,144.32	
EFT51571	31/05/2018	CLARK EQUIPMENT SALES			3,894.59
INV 8173522	10/05/2018	CLARK EQUIPMENT SALES	1EQR120 - REPAIR ATTACHMENT RELEASE MECHANISM	3,894.59	
EFT51572	31/05/2018	COASTLINE MOWERS			2,156.50
INV 17112#4	14/05/2018	COASTLINE MOWERS	VARIOUS PLANT - STARTER HOUSING & SPARK PLUGS	184.00	
INV 17133	16/05/2018	COASTLINE MOWERS	HEDGE TRIMMER - SERVICE & REPAIRS	552.80	
INV 17132	16/05/2018	COASTLINE MOWERS	HEDGE TRIMMER - SERVICE & REPAIRS	541.30	
INV 16858#5	12/04/2018	COASTLINE MOWERS	MINOR TOOLS & EQUIPMENT - BLOWER & HEDGE TRIMMER	878.40	
EFT51573	31/05/2018	DELFINA PROPERTIES			1,250.00
INV AR18/1532	30/05/2018	DELFINA PROPERTIES	REFUND - FIREBREAK INFR HOUSING AUTHORITY EXEMPT	1,250.00	
EFT51574	31/05/2018	DEPT OF LOCAL GOV SPORT & CULTURAL INDUSTRIES - DEPT OF SPORT & RECREATION			26,518.68
INV RI001059	08/05/2018	DEPT OF LOCAL GOV SPORT & CULTURAL INDUSTRIES - DEPT OF SPORT & RECREATION	KIDSPORT PROGRAM - 01/07/17 TO 31/12/17 REPAYMENT OF UNSPENT GRANT	26,518.68	
EFT51575	31/05/2018	EASIFLEET			5,425.56
INV JUN18.1	31/05/2018	EASIFLEET	GST TOP UP - PE 01/06/2018	299.81	
INV DEDUCT	01/06/2018	EASIFLEET	PAYROLL DEDUCTS	2,838.57	
INV DEDUCT	01/06/2018	EASIFLEET	PAYROLL DEDUCTS	2,303.14	
INV JUN18.1	31/05/2018	EASIFLEET	GST TOP UP - PE 01/06/2018 (ADJUSTMENT)	-15.96	
EFT51576	31/05/2018	ECO-TECH PEST MANAGEMENT			3,844.50

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INV 4765	10/04/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 10/04/18 ATWELL PAVILION	693.00	
INV 4788	17/05/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 17/05/18 COMIC COURT VERGE	220.00	
INV 4786	15/05/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 15/05/18 DAGASTINO RESERVE & TRUMAN	2,205.50	
INV 4787	15/05/2018	ECO-TECH PEST MANAGEMENT	PEST MANAGEMENT – 15/05/18 WARBURTON CRT& ENFIELD ELB	726.00	
EFT51577	31/05/2018	EEO EQUAL OPPORTUNITY SPECIALISTS			1,089.00
INV 50/2018	21/05/2018	EEO EQUAL OPPORTUNITY SPECIALISTS	STAFF TRAINING – 14/06/18 EEO CONTACT OFFICER COURSE	1,089.00	
EFT51578	31/05/2018	FLANAGAN. R J			225.00
INV 045	28/05/2018	FLANAGAN. R J	COMMUNITY OUTREACH - 23/05/18 PERFORMANCE FOR NSS	225.00	
EFT51579	31/05/2018	FLEXI STAFF			12,892.59
INV 188659	16/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 11/05/18 DEPOT STAFF	5,086.87	
INV 188861	16/05/2018	FLEXI STAFF	PARTIAL CREDIT INV#188659 (INCORRECT CHARGE)	-5.10	
INV 188658	16/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 11/05/18 DEPOT STAFF	1,753.42	
INV 189117	23/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 18/05/18 DEPOT STAFF	3,929.44	
INV 189116	23/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 18/05/18 DEPOT STAFF	697.15	
INV 189129	23/05/2018	FLEXI STAFF	TEMPORARY PLACEMENT - W/E 18/05/18 DEPOT STAFF	1,430.81	
EFT51580	31/05/2018	GATEWAY MECHANICAL MOBILE			2,600.00
INV 1711	11/05/2018	GATEWAY MECHANICAL MOBILE	MOBILE MECHANIC SERVICES PERIOD - 07/05/18 TO 11/05/18	1,300.00	
INV 1718	18/05/2018	GATEWAY MECHANICAL MOBILE	MOBILE MECHANIC SERVICES PERIOD - 14/05/18 TO 18/05/18	1,300.00	
EFT51581	31/05/2018	GENERATOR PLACE			1,849.00
INV G SIN-76376	22/05/2018	GENERATOR PLACE	PURCHASE REPLACEMENT BRIGADE GENERATOR	1,849.00	
EFT51582	31/05/2018	GRASSTREES AUSTRALIA			726.00
INV 7427	10/05/2018	GRASSTREES AUSTRALIA	STH WESTRN HWY RES – 21/04/18 NURSERY FEE STOCK EXTRACTED	726.00	
EFT51583	31/05/2018	HANSON CONSTRUCTION MATERIALS			959.50
INV 71235159	30/04/2018	HANSON CONSTRUCTION MATERIALS	BITUMEN REPAIRS/MAINT - 27/04/18 GRANITE 5MM (23.8TONNE)	959.50	



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EFT51584	31/05/2018	HARVEY NORMAN AV/IT SUPERSTORE			237.00
INV 904090	25/05/2018	HARVEY NORMAN AV/IT SUPERSTORE	MINOR EQUIPMENT - RECHARGEABLE BATTERIES	237.00	
EFT51585	31/05/2018	HAYS SPECIALIST RECRUITMENT			4,474.50
INV 7393316	09/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 06/05/18 BUILD SUPP OFFICER	876.68	
INV 7409937	16/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 13/05/18 BUILD SUPP OFFICER	884.09	
INV 7426757	23/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 20/05/18 BUILD SUPP OFFICER	884.09	
INV 7426758	23/05/2018	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - W/ENDING 20/05/18 HR OFFICER	1,829.64	
EFT51586	31/05/2018	HEAVENLY SCENT FLOWERS BYFORD			310.00
INV 182	25/05/2018	HEAVENLY SCENT FLOWERS BYFORD	ANZAC DAY - 24/4/18 WREATHS	240.00	
INV 179	25/05/2018	HEAVENLY SCENT FLOWERS BYFORD	FLOWERS - 18/5/18 SYMPATHY STAFF MEMBER	70.00	
EFT51587	31/05/2018	HERITAGE COUNTRY CHOIR			200.00
INV AR18/1340	17/05/2018	HERITAGE COUNTRY CHOIR	AUSTRALIA DAY 2018 - 26/01/18 EVENT ENTERTAINMENT	200.00	
EFT51588	31/05/2018	HOLMES PANEL & PAINT SMASH REP			300.00
INV 10966/2	20/04/2018	HOLMES PANEL & PAINT SMASH REP	SJ26 - EXCESS VEHICLE INSURANCE CLAIM #633600702	300.00	
EFT51589	31/05/2018	HOME GROUP			770.91
INV AR18/1533	30/05/2018	HOME GROUP	REFUND - PA18/182 A405837 PLANNING FEES DUPLICATE PAYMENT MADE IN ERROR	770.91	
EFT51590	31/05/2018	ICONIC PROPERTY SERVICES			9,186.43
INV PSI001941	01/05/2018	ICONIC PROPERTY SERVICES	CLEANING CONTRACT - 17/05/18 TO 30/05/18 (RFT06/2016)	9,186.43	
EFT51591	31/05/2018	IT VISION AUSTRALIA			1,328.80
INV 29558	16/05/2018	IT VISION AUSTRALIA	STAFF TRAINING - 7/5/18 PENSIONERS & SENIORS WORKSHOP	1,328.80	
EFT51592	31/05/2018	JACKSON ASPHALT			15,989.16
INV 12478	26/05/2018	JACKSON ASPHALT	ROAD REHABILITATION WORKS - ELLIOTT ROAD	15,989.16	
EFT51593	31/05/2018	JARRAHDAL VOLUNTEER BUSHFIRE			558.00



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INV JVBFB0010	27/05/2018	JARRAHDAL VOLUNTEER BUSHFIRE	MAY18 - REIMBURSEMENT WELFARE AR18/1520	558.00	
EFT51594	31/05/2018	KENNEDYS TREE SERVICES			8,791.00
INV 12373	18/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 15/02/18 OAKFORD TO DARLING DOWNS AREA	5,000.00	
INV 11551	30/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 7/08/17 PRUNING WESTERN POWER 90 DAYS	311.00	
INV 12716	30/04/2018	KENNEDYS TREE SERVICES	TREE PRUNING - 20/4/18 ABSOLON STREET MUNDIJONG	3,480.00	
EFT51595	31/05/2018	KOMPAN PLAYSCAPE			275.00
INV SI213802	10/05/2018	KOMPAN PLAYSCAPE	PERCYS PARK - SEAT FOR CABLEWAY	275.00	
EFT51596	31/05/2018	LEMAS			225.00
INV 4032019	29/05/2018	LEMAS	CATERING - 26/05/18 NATIONAL VOLUTEER WEEK 2018	225.00	
EFT51597	31/05/2018	LUNDSTROM ENVIRONMENTAL			1,232.00
INV 395	03/04/2018	LUNDSTROM ENVIRONMENTAL	CONSULTANCY SERVICES - SCRIVENER ROAD GRAVEL RESOURCE	1,232.00	
EFT51598	31/05/2018	MAIN ROADS WESTERN AUSTRALIA			6,042.74
INV 8007915	16/05/2018	MAIN ROADS WESTERN AUSTRALIA	ABERNETHY ROAD - CONSTR TRAFFIC SIGNAL MODIFICATION	6,042.74	
EFT51599	31/05/2018	MAKE TRACKS WA			910.00
INV 41203/40610	24/05/2018	MAKE TRACKS WA	SJ907, SJ907 & SJ934 - BRIGADE VEHICLE SEAT COVERS	910.00	
EFT51600	31/05/2018	MCLEODS BARRISTERS & SOLICITORS			1,387.59
INV 102918	30/04/2018	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 40689	1,079.36	
INV 102293	28/03/2018	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 38855	308.23	
EFT51601	31/05/2018	MUNDIJONG CENTRALS JNR FOOTBALL			295.00
INV KS022847	24/05/2018	MUNDIJONG CENTRALS JNR FOOTBALL	KIDSPORT VOUCHERS - MUNDI CENTRALS JNR FOOTBALL CLUB 18	295.00	
EFT51602	31/05/2018	MUNDIJONG VOLUNTEER BUSHFIRE			561.75
INV MV026	25/05/2018	MUNDIJONG VOLUNTEER BUSHFIRE	MAY18 - REIMBURSEMENT CLAIM LOCAL GOVT GRANT SCHEME	561.75	
EFT51603	31/05/2018	NARA TRAINNG & ASSESSING			290.00



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 2015	17/05/2018	NARA TRAINNG & ASSESSING	STAFF TRAINING - 16 & 17/05/18 BASIC WORKSITE TRAFFIC MANGMNT	290.00	
EFT51604	31/05/2018	NEXXIAL ECOLOGY			3,135.00
INV 256	18/05/2018	NEXXIAL ECOLOGY	WEED CONTROL WORKS - BEENYUP BROOK EAST & WEST	2,420.00	
INV 255	15/05/2018	NEXXIAL ECOLOGY	WEED CONTROL WORKS - 11/05/18 BILL HICKS RESERVE	715.00	
EFT51605	31/05/2018	NOURISH FOOD & COFFEE			385.00
INV 2179	23/05/2018	NOURISH FOOD & COFFEE	CATERING - 23/05/18 CITIZENSHIP CEREMONY	385.00	
EFT51606	31/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER			41.25
INV 1113950	25/05/2018	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER FOR ADMIN - 25/5/18	41.25	
EFT51607	31/05/2018	PAV EVENTS			4,367.99
INV 206017	27/04/2018	PAV EVENTS	COUNCIL CHAMBERS - 10/04/18 AUDIO & VISUAL SERVICES	4,367.99	
EFT51608	31/05/2018	P & H ZIMDAHL			275.00
INV 2425	17/05/2018	P & H ZIMDAHL	ADMIN BUILDING - CHECK FAULTY HOT WATER BILLI KITCHEN	110.00	
INV 2428	12/05/2018	P & H ZIMDAHL	BRIGGS PARK KIOSK - REPLACE ANTI VANDAL TAP	165.00	
EFT51609	31/05/2018	POWERCARE (WA)			1,386.00
INV 22786	18/05/2018	POWERCARE (WA)	BRIGGS PARK - REPLACE LIGHT POLE BALLAST	1,386.00	
EFT51610	31/05/2018	PRESTIGE CATERING & EVENT HIRE			443.20
INV 22430	22/05/2018	PRESTIGE CATERING & EVENT HIRE	CATERING SERVICES - 21/05/18 Q & A	443.20	
EFT51611	31/05/2018	PRECISION LASER SYSTEMS			155.10
INV 32036	10/05/2018	PRECISION LASER SYSTEMS	MINOR EQUIPMENT - CALIBRATE LASER LEVEL	155.10	
EFT51612	31/05/2018	QTM TRAFFIC MANAGEMENT			3,177.63
INV 24676	14/05/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 04/05/18 KARNUP RD TREE WORKS	1,108.25	
INV 24678	14/05/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 11/05/18 MASTERS RD TREE WORKS	893.75	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV 24677	14/05/2018	QTM TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - 10/05/18 KARGOTICH ROAD	1,175.63	
EFT51613	31/05/2018	QUALITY AIR SOLUTIONS			61.00
INV 11113	30/04/2018	QUALITY AIR SOLUTIONS	CIVIC CENTRE - AIR CONDITIONING MAINTENANCE	61.00	
EFT51614	31/05/2018	RAWLINSONS (WA)			3,960.00
INV INV-6039	09/04/2018	RAWLINSONS (WA)	REVIEW CONTRIBUTION CLAIMS - ROAD WORKS PLAN NO3	3,960.00	
EFT51615	31/05/2018	RIDING FOR DISABLED ASSOC (OAK)			165.00
INV KS022830	23/05/2018	RIDING FOR DISABLED ASSOC (OAK)	KIDSPORT VOUCHERS - RIDING FOR DISABLED 2018 FEES	165.00	
EFT51616	31/05/2018	RCA REMOTE CIVILS AUSTRALIA			103,346.69
INV 2070	16/05/2018	RCA REMOTE CIVILS AUSTRALIA	CARPARK UPGRADE - JARRAHDAL PRIMARY SCHOOL CLAIM 1 (RFQ 06/2018)	52,984.44	
INV 2076	18/05/2018	RCA REMOTE CIVILS AUSTRALIA	CARPARK UPGRADE - JARRAHDAL PRIMARY SCHOOL CLAIM 2 (RFQ 06/2018)	12,390.09	
INV 2064	28/04/2018	RCA REMOTE CIVILS AUSTRALIA	ROAD REHABILITATION WORKS - LOWLANDS RD CLAIM 3 (RFQ E191/2017)	18,360.54	
INV 2061	11/05/2018	RCA REMOTE CIVILS AUSTRALIA	RETENTION RELEASE - 50% ONLY PRACTICAL COMPLETION LOWLANDS REHAB PROJECT	19,611.62	
EFT51617	31/05/2018	RETRO ROADS			1,813.81
INV 1701378	08/05/2018	RETRO ROADS	LINEMARKING - SPOTTING & TEMPORARY MARKINGS ORTON RD	1,813.81	
EFT51618	31/05/2018	ROCKINGHAM ROOFING			12,505.46
INV 5415	23/05/2018	ROCKINGHAM ROOFING	BRIGGS PARK PAVILION - PATIO RESHEETING	2,827.00	
INV 5416	23/05/2018	ROCKINGHAM ROOFING	WORKSHOP - MECHANICS SHED EXTENSION LEAN TOO	4,120.46	
INV 5417	23/05/2018	ROCKINGHAM ROOFING	DEPOT TRANSPORTABLE - REROOF	5,558.00	
EFT51619	31/05/2018	CITY RUBBER STAMPS & TROPHIES			125.95
INV 254216	22/05/2018	CITY RUBBER STAMPS & TROPHIES	RUBBER STAMPS - SELF INKING FINANCE X2	125.95	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
EFT51620	31/05/2018	SERPENTINE VOLUNTEER BUSHFIRE			200.00
INV AR18/1400	17/05/2018	SERPENTINE VOLUNTEER BUSHFIRE	AUSTRALIA DAY 2018 - 26/01/18 TRAFFIC MANAGEMENT PARKING	200.00	
EFT51621	31/05/2018	SIMPSON. L			3,720.00
INV AR18/1407	17/05/2018	SIMPSON. L	PROF EDUCATION - POSTGRADUATE CERTIFICATE HR KEY CONCEPTS	3,720.00	
EFT51622	31/05/2018	SIRVA PTY LTD T/A ALLIED PICKFORDS			5,115.00
INV BME1831663	28/05/2018	SIRVA PTY LTD T/A ALLIED PICKFORDS	RELOCATION EXPENSES - DIR INFRASTRUCTURE	5,115.00	
EFT51623	31/05/2018	SKILL MATTERS			2,750.00
INV SJJ208-05	23/04/2018	SKILL MATTERS	PROVISION SERVICES - MATTER #SSJ2018-05	2,750.00	
EFT51624	31/05/2018	SOIL N SAND			2,956.80
INV INV-8366	17/05/2018	SOIL N SAND	GULL RD - 96T FEROCRETE FOR SHOULDER MAINTENANCE	2,956.80	
EFT51625	31/05/2018	SPEEDY SPANNERS			280.80
INV 2017606	22/05/2018	SPEEDY SPANNERS	SJ910 - BATTERY REPLACEMENT	280.80	
EFT51626	31/05/2018	STABILISATION TECHNOLOGY			540,727.70
INV ST0250	24/05/2018	STABILISATION TECHNOLOGY	ROAD REHAB WORKS - NICHOLSON ROAD CLAIM MAY18	66,207.24	
INV ST0245	26/04/2018	STABILISATION TECHNOLOGY	ROAD REHAB WORKS - NICHOLSON ROAD CLAIM APR18	371,149.61	
INV ST0246	26/04/2018	STABILISATION TECHNOLOGY	ROAD REHAB WORKS - WRIGHT ROAD CLAIM APR18	92,806.56	
INV ST0249	24/05/2018	STABILISATION TECHNOLOGY	ROAD REHAB WORKS - WRIGHT ROAD CLAIM MAY18	10,564.29	
EFT51627	31/05/2018	STATE WIDE TURF SERVICES			19,976.00
INV 3446	22/05/2018	STATE WIDE TURF SERVICES	JARRAHDAL, MUNDIJONG & BRIGGS OVAL - TURF MAINT	18,348.00	
INV 3450	23/05/2018	STATE WIDE TURF SERVICES	SERPENTINE SPORTS RES - TURF MAINT SPRAY FOR BROADLEAF	1,628.00	
EFT51628	31/05/2018	STEANN			12,287.24
INV 6918	23/05/2018	STEANN	GREEN WASTE COLLECTION - WEEK 3 14/05/18 TO 18/05/18	12,287.24	
EFT51629	31/05/2018	STRAND LAKESIDE CAFE			190.00
INV 021	28/05/2018	STRAND LAKESIDE CAFE	CATERING - 26/05/18 NATIONAL VOLUTEER WEEK 201	190.00	

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EFT51630	31/05/2018	SUEZ RECYCLING & RECOVERY (PERTH)			132.00
INV 26092177	30/04/2018	SUEZ RECYCLING & RECOVERY (PERTH)	APR18 - SKIP BIN COLLECTION (GREEN WASTE)	132.00	
EFT51631	31/05/2018	SWAN TOWING SERVICE			412.50
INV 205345	10/04/2018	SWAN TOWING SERVICE	1TFE494 - VEHICLE TOW	165.00	
INV 205578	23/04/2018	SWAN TOWING SERVICE	SJ33 - TRACTOR TRANSPORT FOR SERVICING	247.50	
EFT51632	31/05/2018	SYNERGY			6,703.35
INV 5072296819	26/03/2018	SYNERGY	ELECTRICITY CHARGES - PERIOD 20/01/18 TO 22/03/18 L8001 PEPIES	-60.90	
INV 5130190714	26/03/2018	SYNERGY	ELECTRICITY CHARGES - PERIOD 19/01/18 TO 22/03/18 L1002 LARSEN	-213.95	
INV 5054396718	26/03/2018	SYNERGY	ELECTRICITY CHARGES - PERIOD 20/01/18 TO 22/03/18 L68 68U TS	-0.85	
INV 9630372425	24/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 18/05/18 L119 MUNRO ST,	517.75	
INV 7728187120	23/05/2018	SYNERGY	ELECTRICITY CHARGES - PERIOD 20/03/18 TO 21/05/18 U BS 6 KARBRO	89.30	
INV 5124243616	23/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 17/05/18 17 WOOLANDRA DR,	37.95	
INV 5066892917	28/05/2018	SYNERGY	ELECTRICITY CHARGES - 23/03/18 TO 22/05/18 L8007 PORTWINE AVE	444.90	
INV 5054396718	28/05/2018	SYNERGY	ELECTRICITY CHARGES - 23/03/18 TO 23/05/18 L68 68U TS SOUTH	38.80	
INV 5072296819	28/05/2018	SYNERGY	ELECTRICITY CHARGES - 23/03/18 TO 23/05/18 L8001 PEPIES CRES,	281.60	
INV 5709740426	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/03/18 TO 18/05/18 L4372 PATERSON	147.70	
INV 4144798428	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/03/18 TO 18/05/18 L0 PATERSON ST,	434.90	
INV 9951180622	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 16/05/18 L221 BUTCHER ST,	187.20	
INV 2131347520	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 16/05/18 BUTCHER ST,	118.80	
INV 9897823229	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 16/05/185 L49 U 43 BUTCHER	1,046.10	
INV 8041473120	22/05/2018	SYNERGY	ELECTRICITY CHARGES - 17/03/18 TO 18/05/18 10 PATERSON ST,	762.10	
INV 5130190714	28/05/2018	SYNERGY	ELECTRICITY CHARGES - 23/03/18 TO 23/05/18 L1002 LARSEN RD,	267.60	
INV 5099086816	23/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 18/05/18 FORREST AVE,	61.80	
INV 5075717118	23/05/2018	SYNERGY	ELECTRICITY CHARGES - 21/03/18 TO 21/05/185 62 TURNER RD,	31.45	
INV 5061939520	23/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 18/05/18 NETTLETON RD,	2,480.00	
INV 5077594014	23/05/2018	SYNERGY	ELECTRICITY CHARGES - 20/03/18 TO 18/05/18 L200 JARRAHDAL	31.10	



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EFT51633	31/05/2018	CLEANAWAY OPERATIONS			789.80
INV 1359110	15/05/2018	CLEANAWAY OPERATIONS	MAY18 - MONTHLY TURBOWASH & ENVIRONMENTAL COMPL FEE	789.80	
EFT51634	31/05/2018	LANDGATE VALUATION SERVICES			104.94
INV 340083	29/05/2018	LANDGATE VALUATION SERVICES	UV/GRV INTERIM PROPERTY VALUATIONS - 05/05/18 TO 18/05/18 SCHEDULE # G2018/10	104.94	
EFT51635	31/05/2018	VG V FENCING			583.00
INV V1302	14/05/2018	VG V FENCING	BRIGGS PARK SKATE PARK - INSTALL NEW GALVANISED RAILING	583.00	
EFT51636	31/05/2018	WAKE'S CONTRACTING			7,370.00
INV 531	21/05/2018	WAKE'S CONTRACTING	WEED CONTROL - 7,8 & 9/05/18 SPRAYING MANJEDAL BROOK	3,300.00	
INV 528	21/05/2018	WAKE'S CONTRACTING	WEED CONTROL - 14,16 & 17/05/18 MUNDIJONG RD, KARGOTICH TO LAMPITER	2,420.00	
INV 532	21/05/2018	WAKE'S CONTRACTING	WEED CONTROL - 10/5/18 WUNGONG RD SOUTH	880.00	
INV 529	21/05/2018	WAKE'S CONTRACTING	WEED CONTROL WORKS - KARNUP RD 11/05/18	770.00	
EFT51637	31/05/2018	WAROONA SEPTICS & LIQUID WASTE			924.00
INV 13264	17/05/2018	WAROONA SEPTICS & LIQUID WASTE	JARRAHDAL RV DUMP POINT - ROUTINE PUMP OUT 12/05/18	924.00	
EFT51638	31/05/2018	WATER CORPORATION			50.99
INV 9006173798	28/05/2018	WATER CORPORATION	WATER CHARGES - 28/03/18 TO 25/05/18 L437 ATKINS ST,	13.91	
INV 9006173800	28/05/2018	WATER CORPORATION	WATER CHARGES - 28/03/18 TO 25/05/18 L6 RES 14609 ATKINS ST,	30.13	
INV 9008877246	28/05/2018	WATER CORPORATION	WATER CHARGES - 28/03/18 TO 25/05/18 L119 MUNRO ST,	6.95	
EFT51639	31/05/2018	WOOCOM GROUP LIMITED			156.73
INV 1603	30/04/2018	WOOCOM GROUP LIMITED	APR18 - ACCESS FEE, OFF THE SHELF & SJ MATTERS ENEWSLETTERS	156.73	
EFT51640	31/05/2018	WOOLNOUGH. DL & LOVELL-TUCK. T			700.00
INV THALL	30/05/2018	WOOLNOUGH. DL & LOVELL-TUCK. T	REFUND - SECURITY DEPOSIT/PAID REC #143675 BOND	700.00	

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EFT51641	31/05/2018				826.10
INV 181912	10/05/2018	ZIPFORM	PRINTING - RATES ENVELOPES DLX WINDOW FACE	826.10	
DD46154.1	04/05/2018	WA SUPER			42,310.23
INV SUPER	04/05/2018	WA SUPER	SUPERANNUATION CONTRIBUTIONS	31,378.92	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	1,542.88	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	38.20	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	564.03	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	196.82	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	157.83	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	1,511.56	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	156.90	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	35.86	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	404.27	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	5,035.00	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	326.11	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	418.23	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	188.85	
INV DEDUCT	04/05/2018	WA SUPER	PAYROLL DEDUCTS	354.77	
DD46154.2	04/05/2018	AMP FLEXIBLE SUPER			118.45
INV SUPER	04/05/2018	AMP FLEXIBLE SUPER	SUPERANNUATION CONTRIBUTIONS	118.45	
DD46154.3	04/05/2018	MTAA SUPER FUND			240.80
INV SUPER	04/05/2018	MTAA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	240.80	
DD46154.4	04/05/2018	LEE SUPERANNUATION FUND			244.79
INV SUPER	04/05/2018	LEE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	197.41	
INV DEDUCT	04/05/2018	LEE SUPERANNUATION FUND	PAYROLL DEDUCTS	47.38	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46154.5	04/05/2018	MACQUARIE WRAP SUPER			415.55
INV SUPER	04/05/2018	MACQUARIE WRAP SUPER	SUPERANNUATION CONTRIBUTIONS	335.12	
INV DEDUCT	04/05/2018	MACQUARIE WRAP SUPER	PAYROLL DEDUCTS	80.43	
DD46154.6	04/05/2018	MLC NAVIGATOR RETIREMENT PLAN			223.76
INV SUPER	04/05/2018	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	223.76	
DD46154.7	04/05/2018	MARITIME SUPER			407.53
INV SUPER	04/05/2018	MARITIME SUPER	SUPERANNUATION CONTRIBUTIONS	307.53	
INV DEDUCT	04/05/2018	MARITIME SUPER	PAYROLL DEDUCTS	100.00	
DD46154.8	04/05/2018	AMP SUPER LEADER			370.50
INV SUPER	04/05/2018	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	227.08	
INV SUPER	04/05/2018	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	71.71	
INV DEDUCT	04/05/2018	AMP SUPER LEADER	PAYROLL DEDUCTS	71.71	
DD46154.9	04/05/2018	AMP FLEXIBLE LIFETIME SUPER FUND			246.69
INV SUPER	04/05/2018	AMP FLEXIBLE LIFETIME SUPER FUND	SUPERANNUATION CONTRIBUTIONS	246.69	
DD46212.1	18/05/2018	WA SUPER			43,193.98
INV SUPER	18/05/2018	WA SUPER	SUPERANNUATION CONTRIBUTIONS	32,288.05	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	1,537.48	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	38.20	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	564.03	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	196.82	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	157.83	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	1,511.56	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	150.81	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	35.86	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	398.87	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	5,035.00	

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Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	326.11	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	418.23	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	180.36	
INV DEDUCT	18/05/2018	WA SUPER	PAYROLL DEDUCTS	354.77	
DD46212.2	18/05/2018	AMP FLEXIBLE SUPER			112.81
INV SUPER	18/05/2018	AMP FLEXIBLE SUPER	SUPERANNUATION CONTRIBUTIONS	112.81	
DD46212.3	18/05/2018	MTAA SUPER FUND			240.80
INV SUPER	18/05/2018	MTAA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	240.80	
DD46212.4	18/05/2018	LEE SUPERANNUATION FUND			244.79
INV SUPER	18/05/2018	LEE SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	197.41	
INV DEDUCT	18/05/2018	LEE SUPERANNUATION FUND	PAYROLL DEDUCTS	47.38	
DD46212.5	18/05/2018	MACQUARIE WRAP SUPER			415.55
INV SUPER	18/05/2018	MACQUARIE WRAP SUPER	SUPERANNUATION CONTRIBUTIONS	335.12	
INV DEDUCT	18/05/2018	MACQUARIE WRAP SUPER	PAYROLL DEDUCTS	80.43	
DD46212.6	18/05/2018	MLC NAVIGATOR RETIREMENT PLAN			223.76
INV SUPER	18/05/2018	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	223.76	
DD46212.7	18/05/2018	MARITIME SUPER			407.53
INV SUPER	18/05/2018	MARITIME SUPER	SUPERANNUATION CONTRIBUTIONS	307.53	
INV DEDUCT	18/05/2018	MARITIME SUPER	PAYROLL DEDUCTS	100.00	
DD46212.8	18/05/2018	AMP SUPER LEADER			370.50
INV SUPER	18/05/2018	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	227.08	
INV SUPER	18/05/2018	AMP SUPER LEADER	SUPERANNUATION CONTRIBUTIONS	71.71	
INV DEDUCT	18/05/2018	AMP SUPER LEADER	PAYROLL DEDUCTS	71.71	
DD46212.9	18/05/2018	AMP FLEXIBLE LIFETIME SUPER FUND			246.69

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
INV SUPER	18/05/2018	AMP FLEXIBLE LIFETIME SUPER FUND	SUPERANNUATION CONTRIBUTIONS	246.69	
DD46154.10	04/05/2018	REST SUPERANNUATION (IND DIV)			3,779.77
INV SUPER	04/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	228.08	
INV SUPER	04/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	2,436.55	
INV SUPER	04/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	72.03	
INV DEDUCT	04/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	24.00	
INV DEDUCT	04/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	652.50	
INV DEDUCT	04/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	151.89	
INV DEDUCT	04/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	87.84	
INV DEDUCT	04/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	126.88	
DD46154.11	04/05/2018	IOOF PURSUIT SELECT SUPER			200.23
INV SUPER	04/05/2018	IOOF PURSUIT SELECT SUPER	SUPERANNUATION CONTRIBUTIONS	200.23	
DD46154.12	04/05/2018	COLONIAL FIRST STATE FIRST CHOICE			228.08
INV SUPER	04/05/2018	COLONIAL FIRST STATE FIRST CHOICE	SUPERANNUATION CONTRIBUTIONS	228.08	
DD46154.13	04/05/2018	THE HAYFAR SUPERFUND			504.81
INV SUPER	04/05/2018	THE HAYFAR SUPERFUND	SUPERANNUATION CONTRIBUTIONS	360.58	
INV DEDUCT	04/05/2018	THE HAYFAR SUPERFUND	PAYROLL DEDUCTS	144.23	
DD46154.14	04/05/2018	TWU SUPERANNUATION FUND (TWUSF)			202.75
INV SUPER	04/05/2018	TWU SUPERANNUATION FUND (TWUSF)	SUPERANNUATION CONTRIBUTIONS	202.75	
DD46154.15	04/05/2018	CBUS			439.86
INV SUPER	04/05/2018	CBUS	SUPERANNUATION CONTRIBUTIONS	419.86	
INV DEDUCT	04/05/2018	CBUS	PAYROLL DEDUCTS	20.00	
DD46154.16	04/05/2018	BT SUPER LIFETIME SUPER EMPLOYEE			213.28
INV SUPER	04/05/2018	BT SUPER LIFETIME SUPER EMPLOYEE	SUPERANNUATION CONTRIBUTIONS	213.28	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46154.17	04/05/2018	BT SUPER FOR LIFE - (1)			639.75
INV SUPER	04/05/2018	BT SUPER FOR LIFE - (1)	SUPERANNUATION CONTRIBUTIONS	515.93	
INV DEDUCT	04/05/2018	BT SUPER FOR LIFE - (1)	PAYROLL DEDUCTS	123.82	
DD46154.18	04/05/2018	STATEWIDE SUPER			614.85
INV SUPER	04/05/2018	STATEWIDE SUPER	SUPERANNUATION CONTRIBUTIONS	341.58	
INV DEDUCT	04/05/2018	STATEWIDE SUPER	PAYROLL DEDUCTS	273.27	
DD46154.19	04/05/2018	FUTURE SUPER			235.57
INV SUPER	04/05/2018	FUTURE SUPER	SUPERANNUATION CONTRIBUTIONS	235.57	
DD46154.20	04/05/2018	HOST PLUS			1,996.73
INV SUPER	04/05/2018	HOST PLUS	SUPERANNUATION CONTRIBUTIONS	1,860.07	
INV DEDUCT	04/05/2018	HOST PLUS	PAYROLL DEDUCTS	50.00	
INV DEDUCT	04/05/2018	HOST PLUS	PAYROLL DEDUCTS	86.66	
DD46154.21	04/05/2018	MLC MASTERKEY SUPER FUND			121.83
INV SUPER	04/05/2018	MLC MASTERKEY SUPER FUND	SUPERANNUATION CONTRIBUTIONS	121.83	
DD46154.22	04/05/2018	AUSTRALIAN CATHOLIC SUPER			161.44
INV SUPER	04/05/2018	AUSTRALIAN CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	161.44	
DD46154.23	04/05/2018	EQUIPSUPER			492.18
INV SUPER	04/05/2018	EQUIPSUPER	SUPERANNUATION CONTRIBUTIONS	300.11	
INV DEDUCT	04/05/2018	EQUIPSUPER	PAYROLL DEDUCTS	72.03	
INV DEDUCT	04/05/2018	EQUIPSUPER	PAYROLL DEDUCTS	120.04	
DD46154.24	04/05/2018	COLONIAL FIRST STATE SUPER			222.90
INV SUPER	04/05/2018	COLONIAL FIRST STATE SUPER	SUPERANNUATION CONTRIBUTIONS	222.90	
DD46154.25	04/05/2018	CARE SUPER			95.30
INV SUPER	04/05/2018	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	95.30	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46154.26	04/05/2018	HESTA SUPER FUND			488.64
INV SUPER	04/05/2018	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	488.64	
DD46154.27	04/05/2018	UNISUPER MANAGEMENT			1,065.00
INV SUPER	04/05/2018	UNISUPER MANAGEMENT	SUPERANNUATION CONTRIBUTIONS	905.40	
INV DEDUCT	04/05/2018	UNISUPER MANAGEMENT	PAYROLL DEDUCTS	159.60	
DD46154.28	04/05/2018	NETWEALTH SUPER MASTER FUND			481.68
INV DEDUCT	04/05/2018	NETWEALTH SUPER MASTER FUND	PAYROLL DEDUCTS	214.08	
INV SUPER	04/05/2018	NETWEALTH SUPER MASTER FUND	SUPERANNUATION CONTRIBUTIONS	267.60	
DD46154.29	04/05/2018	AMP RETIREMENT SAVINGS ACCOUNT			469.40
INV DEDUCT	04/05/2018	AMP RETIREMENT SAVINGS ACCOUNT	PAYROLL DEDUCTS	82.12	
INV SUPER	04/05/2018	AMP RETIREMENT SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	387.28	
DD46154.30	04/05/2018	AUSTRALIAN SUPER			2,375.63
INV DEDUCT	04/05/2018	AUSTRALIAN SUPER	PAYROLL DEDUCTS	286.36	
INV SUPER	04/05/2018	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	2,089.27	
DD46154.31	04/05/2018	N&B GROWING OLD			171.46
INV SUPER	04/05/2018	N&B GROWING OLD	SUPERANNUATION CONTRIBUTIONS	171.46	
DD46212.10	18/05/2018	REST SUPERANNUATION (IND DIV)			3,708.05
INV SUPER	18/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	228.08	
INV SUPER	18/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	2,366.17	
INV SUPER	18/05/2018	REST SUPERANNUATION (IND DIV)	SUPERANNUATION CONTRIBUTIONS	72.03	
INV DEDUCT	18/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	24.00	
INV DEDUCT	18/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	652.50	
INV DEDUCT	18/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	150.55	
INV DEDUCT	18/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	87.84	
INV DEDUCT	18/05/2018	REST SUPERANNUATION (IND DIV)	PAYROLL DEDUCTS	126.88	



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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46212.11	18/05/2018	IOOF PURSUIT SELECT SUPER			213.63
INV SUPER	18/05/2018	IOOF PURSUIT SELECT SUPER	SUPERANNUATION CONTRIBUTIONS	213.63	
DD46212.12	18/05/2018	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER			228.08
INV SUPER	18/05/2018	COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	228.08	
DD46212.13	18/05/2018	THE HAYFAR SUPERFUND			504.81
INV SUPER	18/05/2018	THE HAYFAR SUPERFUND	SUPERANNUATION CONTRIBUTIONS	360.58	
INV DEDUCT	18/05/2018	THE HAYFAR SUPERFUND	PAYROLL DEDUCTS	144.23	
DD46212.14	18/05/2018	TWU SUPERANNUATION FUND (TWUSF)			202.75
INV SUPER	18/05/2018	TWU SUPERANNUATION FUND (TWUSF)	SUPERANNUATION CONTRIBUTIONS	202.75	
DD46212.15	18/05/2018	CBUS			448.88
INV SUPER	18/05/2018	CBUS	SUPERANNUATION CONTRIBUTIONS	428.88	
INV DEDUCT	18/05/2018	CBUS	PAYROLL DEDUCTS	20.00	
DD46212.16	18/05/2018	BT SUPER LIFETIME SUPER EMPLOYEE			213.28
INV SUPER	18/05/2018	BT SUPER LIFETIME SUPER EMPLOYEE	SUPERANNUATION CONTRIBUTIONS	213.28	
DD46212.17	18/05/2018	BT SUPER FOR LIFE - (1)			639.75
INV SUPER	18/05/2018	BT SUPER FOR LIFE - (1)	SUPERANNUATION CONTRIBUTIONS	515.93	
INV DEDUCT	18/05/2018	BT SUPER FOR LIFE - (1)	PAYROLL DEDUCTS	123.82	
DD46212.18	18/05/2018	STATEWIDE SUPER			614.85
INV SUPER	18/05/2018	STATEWIDE SUPER	SUPERANNUATION CONTRIBUTIONS	341.58	
INV DEDUCT	18/05/2018	STATEWIDE SUPER	PAYROLL DEDUCTS	273.27	
DD46212.19	18/05/2018	MLC MASTERKEY SUPER FUND			194.92
INV SUPER	18/05/2018	MLC MASTERKEY SUPER FUND	SUPERANNUATION CONTRIBUTIONS	194.92	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46212.20	18/05/2018	HOST PLUS			1,996.75
INV SUPER	18/05/2018	HOST PLUS	SUPERANNUATION CONTRIBUTIONS	1,860.08	
INV DEDUCT	18/05/2018	HOST PLUS	PAYROLL DEDUCTS	50.00	
INV DEDUCT	18/05/2018	HOST PLUS	PAYROLL DEDUCTS	86.67	
DD46212.21	18/05/2018	AUSTRALIAN CATHOLIC SUPER			152.67
INV SUPER	18/05/2018	AUSTRALIAN CATHOLIC SUPER	SUPERANNUATION CONTRIBUTIONS	152.67	
DD46212.22	18/05/2018	EQUIPSUPER			492.18
INV SUPER	18/05/2018	EQUIPSUPER	SUPERANNUATION CONTRIBUTIONS	300.11	
INV DEDUCT	18/05/2018	EQUIPSUPER	PAYROLL DEDUCTS	72.03	
INV DEDUCT	18/05/2018	EQUIPSUPER	PAYROLL DEDUCTS	120.04	
DD46212.23	18/05/2018	COLONIAL FIRST STATE SUPER			229.74
INV SUPER	18/05/2018	COLONIAL FIRST STATE SUPER	SUPERANNUATION CONTRIBUTIONS	229.74	
DD46212.24	18/05/2018	CARE SUPER			190.61
INV SUPER	18/05/2018	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	190.61	
DD46212.25	18/05/2018	HESTA SUPER FUND			668.10
INV SUPER	18/05/2018	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	568.10	
INV DEDUCT	18/05/2018	HESTA SUPER FUND	PAYROLL DEDUCTS	100.00	
DD46212.26	18/05/2018	UNISUPER MANAGEMENT			798.85
INV SUPER	18/05/2018	UNISUPER MANAGEMENT	SUPERANNUATION CONTRIBUTIONS	639.25	
INV DEDUCT	18/05/2018	UNISUPER MANAGEMENT	PAYROLL DEDUCTS	159.60	
DD46212.27	18/05/2018	NETWEALTH SUPER MASTER FUND			481.68
INV DEDUCT	18/05/2018	NETWEALTH SUPER MASTER FUND	PAYROLL DEDUCTS	214.08	
INV SUPER	18/05/2018	NETWEALTH SUPER MASTER FUND	SUPERANNUATION CONTRIBUTIONS	267.60	

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LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Invoice Amount	Amount Paid
DD46212.28	18/05/2018	AMP RETIREMENT SAVINGS ACCOUNT			469.40
INV DEDUCT	18/05/2018	AMP RETIREMENT SAVINGS ACCOUNT	PAYROLL DEDUCTS	82.12	
INV SUPER	18/05/2018	AMP RETIREMENT SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	387.28	
DD46212.29	18/05/2018	AUSTRALIAN SUPER			2,562.08
INV DEDUCT	18/05/2018	AUSTRALIAN SUPER	PAYROLL DEDUCTS	318.67	
INV SUPER	18/05/2018	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	2,243.41	
DD46212.30	18/05/2018	N&B GROWING OLD			171.46
INV SUPER	18/05/2018	N&B GROWING OLD	SUPERANNUATION CONTRIBUTIONS	171.46	

Report Totals

Bank Code	Bank Name	TOTAL
1	MUNICIPAL FUND	\$ 5,062,095.49
TOTAL		\$ 5,062,095.49