



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38052	23/02/2015	CALTEX AUSTRALIA PETROLEUM PTY			24,265.28
IN 9415992647	13/01/2015	CALTEX AUSTRALIA PETROLEUM PTY	DEPOT BULK FUEL - EXTRA LOW SULFUR DIESEL (7999LITRES)	9,692.87	
IN JAN15	31/01/2015	CALTEX AUSTRALIA PETROLEUM PTY	JANUARY 2015 - FUEL USAGE CORP CARD	14,572.41	
EFT38053	24/02/2015	TELSTRA CORPORATION			10,194.96
IN 663743800	10/02/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 FEBRUARY 2015	7,588.96	
IN 663743800-1	10/02/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 FEBRUARY 2015	2,136.08	
IN 663743800-2	10/02/2015	TELSTRA CORPORATION	MOBILE TELEPHONE CHARGES TO 1 FEBRUARY 2015	469.92	
EFT38054	24/02/2015	CAPITAL FINANCE AUSTRALIA LTD			10,418.20
IN FEB 2015	24/02/2015	CAPITAL FINANCE AUSTRALIA LTD	LEASE OF 2013 BACKHOE JCB 3CX-APTCT3 - CONTRACT #66352871 - QUARTERLY PAYMENT	10,418.20	
EFT38055	26/02/2015	VODAFONE HUTCHINSON AUSTRALIA			3,853.08
IN 10678053	06/02/2015	VODAFONE HUTCHINSON AUSTRALIA	MESSAGING NETWORK FEES - PERIOD 28/1/14 TO 28/2/14	3,853.08	
EFT38056	26/02/2015	AUSTRALIAN SERVICES UNION			50.20
IN DEDUCTION	27/02/2015	AUSTRALIAN SERVICES UNION	Payroll deductions	50.20	
EFT38057	26/02/2015	LGRCEU			349.20
IN DEDUCTION	27/02/2015	LGRCEU	Payroll deductions	349.20	
EFT38058	26/02/2015	ANSER TECHNICAL			81,950.00
IN 1210	13/02/2015	ANSER TECHNICAL	PROGRESS PAYMENT 2 - CIVIL WORKS PATERSON STREET LIGHTING PROJECT	81,950.00	
EFT38059	26/02/2015	ANYTHING TELEPHONES AND DATA			798.60
IN 132147	12/02/2015	ANYTHING TELEPHONES AND DATA	INSTALL & TEST LCS & APPLY HTML APPLICATION LICENSES	798.60	
EFT38060	26/02/2015	ARMADALE DRY CLEANERS			90.00
IN 67	19/02/2015	ARMADALE DRY CLEANERS	DRYCLEANING TABLE CLOTHES X 6 - 19.02.15	90.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT38061	26/02/2015	AUSTRALIAN TAXATION OFFICE			77,550.00
IN FEB15.2	26/02/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING P/E 27.02.2015 - LC & SJ COMMUNITY RESOURCE CENTRE	-2,040.00	
IN DEDUCTION	27/02/2015	AUSTRALIAN TAXATION OFFICE	Payroll deductions	78,497.00	
IN DEDUCTION	27/02/2015	AUSTRALIAN TAXATION OFFICE	Payroll deductions	1,093.00	
EFT38062	26/02/2015	COUNCILLOR BARRY URBAN			1,622.08
IN FEB15	26/02/2015	COUNCILLOR BARRY URBAN	FEB 2015 - CR B URBAN SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38063	26/02/2015	BELL FIRE			204.50
IN 114905	16/02/2015	BELL FIRE	SJ934 - SUPPLY HEAD PLUG & LID BREATHERS	122.00	
IN 114977	18/02/2015	BELL FIRE	SJ934 SUPPLY NEW LIDS - WATER TANKS	82.50	
EFT38064	26/02/2015	COUNCILLOR BRUCE MOORE			1,622.08
IN FEB15	26/02/2015	COUNCILLOR BRUCE MOORE	FEB 2015 - CR B MOORE SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38065	26/02/2015	BUNNINGS GROUP LIMITED			1,088.97
IN 2432/01229407	18/02/2015	BUNNINGS GROUP LIMITED	SUPPLIES - NEW EMERGENCY SKID	365.20	
IN 2432/01545639	10/02/2015	BUNNINGS GROUP LIMITED	VARIOUS TOOLS & EQUIPMENT FOR DEPOT	723.77	
EFT38066	26/02/2015	BYFORD GLADES RESIDENTS ASS			279.00
IN IN15/3758	19/02/2015	BYFORD GLADES RESIDENTS ASS	ROADSIDE RUBBISH COLLECTION - DOLEY ROAD 93 BAGS	279.00.	
EFT38067	26/02/2015	BYFORD VOLUNTEER FIRE BRIGADE			227.70
IN DEC14	31/12/2014	BYFORD VOLUNTEER FIRE BRIGADE	DEC14 - REIMBURSE EXPENSES	227.70	
EFT38068	26/02/2015	CHADDY'S FAB & ERECTORS			1,797.20
IN 942	14/02/2015	CHADDY'S FAB & ERECTORS	COMPLETION OF ICV SHELTER	1,797.20	
EFT38069	26/02/2015	CORBY'S SURVEY SERVICES PTY LIMITD			4,372.50
IN 872	13/02/2015	CORBY'S SURVEY SERVICES PTY LIMITD	SURVEY WORKS - SET OUT OF HORIZONTAL AND VERTICAL	4,372.50	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			ALIGNMENTS - PATERSON STREET		
EFT38070	26/02/2015	TOLL IPEC PTY LTD			153.31
IN 0201	13/02/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 09.02.15 TO 12.02.15	153.31	
EFT38071	26/02/2015	JR & JV DEANE (IRTEN PTY LTD T/A)			2,827.00
IN 28-1-15	13/02/2015	JR & JV DEANE (IRTEN PTY LTD T/A)	HIRE TIP TRUCK - KARGOTICH RD 20.01.15 TO 22.01.15	2,827.00	
EFT38072	26/02/2015	DESIGN CITY			23,045.00
IN 25129D	18/12/2014	DESIGN CITY	WEBSITE DESIGN AND BUILD - IMPLEMENTATION PHASE	12,980.00	
IN 25129C	10/10/2014	DESIGN CITY	WEBSITE DESIGN AND BUILD - 50% BUILD COMPONENT	10,065.00	
EFT38073	26/02/2015	DIRECT COMMUNICATIONS			3,149.16
IN 102656	10/02/2015	DIRECT COMMUNICATIONS	EMERGENCY RADIOS - UPDATE & AUDIT EMERGENCY SERVICES VEHICLES TO CURRENT DFES STANDARDS	3,149.16	
EFT38074	26/02/2015	DISTINCTIVE TROPHIES			1,654.90
IN IN-3407	21/11/2015	DISTINCTIVE TROPHIES	PLAQUES - MACHINE ENGRAVED PAINT FILLED STAINLESS STEEL (3 LOGOS)	1,524.90	
IN IN-3719	17/02/2015	DISTINCTIVE TROPHIES	HONOUR BOARDS - GOLD LETTERING 2014 ACTIVE CITIZENSHIP & CLEM KENTISH AWARD WINNER NAMES	130.00	
EFT38075	26/02/2015	EASIFLEET			644.45
IN FEB15.2	26/02/2015	EASIFLEET	GST TOP UP - P/E 27.02.2015	26.25	
IN DEDUCTION	27/02/2015	EASIFLEET	Payroll deductions	262.48	
IN DEDUCTION	27/02/2015	EASIFLEET	Payroll deductions	355.72	
EFT38076	26/02/2015	ECO-TECH PEST MANAGEMENT			726.00
IN 3319	11/02/2015	ECO-TECH PEST MANAGEMENT	TREATMENT LARGE ANTS NEST - BRIDAL TRAIL COUNTRY DR	242.00	
IN 3316	13/02/2015	ECO-TECH PEST MANAGEMENT	TREATMENT TERMITES - MARY STREET ROAD VERGE	242.00	
IN 3312	30/01/2015	ECO-TECH PEST MANAGEMENT	TREATMENT TERMITES - MILLBRACE GLEN VERGE	242.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT38077	26/02/2015	KEITHELL NOMINEES PTY LTD SUPER FUND (COUNCILLOR KEITH ELLIS)			3,500.00
IN FEB15	26/02/2015	KEITHELL NOMINEES PTY LTD SUPER FUND (COUNCILLOR KEITH ELLIS)	FEB 2015 - CR K ELLIS SITTING FEE, PRESIDENT & ICT ALLOWANCE (BALANCE TO ELLKEI)	3,500.00	
EFT38078	26/02/2015	COUNCILLOR KEITH ELLIS			1,855.83
IN FEB15	26/02/2015	COUNCILLOR KEITH ELLIS	FEB 2015 - CR K ELLIS SITTING FEE, PRESIDENT & ICT ALLOWANCE (BALANCE TO ELKSUP)	1,855.83	
EFT38079	26/02/2015	COUNCILLOR JOHN ERREN			1,622.08
IN FEB15	26/02/2015	COUNCILLOR JOHN ERREN	FEB 2015 - CR J ERREN SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38080	26/02/2015	FERAL INASIVE SPECIES ERADICATION			4,620.00
IN 1081	18/02/2015	FERAL INASIVE SPECIES ERADICATION	ANIMAL CONTROL - FOXTON DRIVE RESERVE	2,310.00	
IN 1080	18/02/2015	FERAL INASIVE SPECIES ERADICATION	ANIMAL CONTROL - KING RD RESERVE	2,310.00	
EFT38081	26/02/2015	BYFORD TYRE SERVICE			50.00
IN 38307	23/01/2015	BYFORD TYRE SERVICE	SJ10321 - REPAIRS TO TYRE	30.00	
IN 38209	15/01/2015	BYFORD TYRE SERVICE	SJ934 - TRUCK TYRE ROTATION	20.00	
EFT38082	26/02/2015	COUNCILLOR GARY WILSON			1,622.08
IN FEB15	26/02/2015	COUNCILLOR GARY WILSON	FEB 2015 - CR G WILSON SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38083	26/02/2015	GREENWAY ENTERPRISES			947.10
IN 57228	30/01/2015	GREENWAY ENTERPRISES	SUPPLY 5 X 20L DRUMS OF WETTING AGENT	947.10	
EFT38084	26/02/2015	COUNCILLOR SANDRA HAWKINS			1,622.08
IN FEB15	26/02/2015	COUNCILLOR SANDRA HAWKINS	FEB 2015 - CR S HAWKINS SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38085	26/02/2015	INDUSTRIAL HIABS			346.50
IN 71	16/02/2015	INDUSTRIAL HIABS	COLLECT DRAINAGE PIPES AND DELIVER TO TRANSFER STATION	346.50	



Date: 23/03/2015

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EFT38086	26/02/2015	PROGRAMMED INTEGRATED WORKFORCE LTD			2,291.06
IN 2057510	15/02/2015	PROGRAMMED INTEGRATED WORKFORCE LTD	CASUAL LABOUR HIRE - W/E 15/02/15 F BARNES (DIESEL MECHANIC)	2,291.06	
EFT38087	26/02/2015	JARRAHDAL AIR CONDITIONING			22,690.00
IN 8792	13/02/2015	JARRAHDAL AIR CONDITIONING	INSTALL AIRCONDITIONING - ERIC SENIOR	22,690.00	
EFT38088	26/02/2015	JOE CROSSLEY ENGINEERING PTY LTD			2,997.50
IN 3054	17/02/2015	JOE CROSSLEY ENGINEERING PTY LTD	FABRICATE NEW RAMPS TO TRAILER 9RD136	2,997.50	
EFT38089	26/02/2015	COUNCILLOR JOHN KIRKPATRICK			1,622.08
IN FEB15	26/02/2015	COUNCILLOR JOHN KIRKPATRICK	FEB 2015 - CR J KIRKPATRICK SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38090	26/02/2015	RICOH AUSTRALIA PTY LTD			86.09
IN F457163	30/01/2015	RICOH AUSTRALIA PTY LTD	COPY METER CHARGES - JAN 2015	48.69	
IN F399108	23/01/2015	RICOH AUSTRALIA PTY LTD	COPY METER CHARGES - JAN 2015	18.81	
IN F399107	23/01/2015	RICOH AUSTRALIA PTY LTD	COPY METER CHARGES - JAN 2015	18.59	
EFT38091	26/02/2015	MAKE TRACKS WA PTY TLD			135.00
IN 27977/27726	13/02/2015	MAKE TRACKS WA PTY TLD	SJ910 - STEERING DAMPER	135.00	
EFT38092	26/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	SOFTW		2,677.41
IN 13049300	17/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING - BYFORD TRADITIONAL INFRASTRUCTURE DEV	641.36	
IN 13049299	17/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING - AUSTRALIA DAY 15.01.15 WEEKEND EXAMINER	936.05	
IN I3048899	05/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	SOFTWARE INSTALLATION LAPTOPS ENGINEERING	1,100.00	
EFT38093	26/02/2015	MUNDIJONG COMMUNITY ASSOCIATION			300.78
IN 16	17/02/2015	MUNDIJONG COMMUNITY ASSOCIATION	ANZAC MEMORIAL SITE - PATERSON ST REHIRING SECURITY FENCING	300.78	
EFT38094	26/02/2015	NU-VISION WINDSCREENS			1,868.05



Date: 23/03/2015

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IN D3559	22/12/2014	NU-VISION WINDSCREENS	SUPPLY & FIT WINDSCREEN 1EMK503	286.00	
IN D3713	10/02/2015	NU-VISION WINDSCREENS	SUPPLY & FIT WINDSCREEN 0SJ	1,582.05	
EFT38095	26/02/2015	OAKFORD VOLUNTEER BUSHFIRE BRIGADE			428.23
IN SEPT14	25/02/2015	OAKFORD VOLUNTEER BUSHFIRE BRIGADE	SEPT14 - REIMBURSE EXPENSES	57.96	
IN P3549	25/02/2015	OAKFORD VOLUNTEER BUSHFIRE BRIGADE	NOV14 - REIMBURSE EXPENSES	370.27	
EFT38096	26/02/2015	PAC FIRE AUSTRALIA - WA			5,702.40
IN 74788	19/12/2014	PAC FIRE AUSTRALIA - WA	A CLASS BUSHFIRE FIGHTING FOAM	5,702.40	
EFT38097	26/02/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER			38.75
IN 227977	20/02/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER	SUPPLY 2 X 15L BOTTLED WATER - ADMIN	15.50	
IN 227976	20/02/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER	SUPPLY - 3 X 15L BOTTLED WATER LIBRARY	23.25	
EFT38098	26/02/2015	PAVELINE INTERNATIONAL PTY LTD			352.50
IN 2014907	12/02/2015	PAVELINE INTERNATIONAL PTY LTD	SJ20 - VALVE SLICE SPREADER & SPRAY NOZZLE	352.50	
EFT38099	26/02/2015	PEEL ENGRAVING & RUBBER STAMP CO			16.50
IN 44265	06/02/2015	PEEL ENGRAVING & RUBBER STAMP CO	NAME BADGE - J RICHARDS	16.50	
EFT38100	26/02/2015	COUNCILLOR HERBERT JOHN ROSSITER			1,622.08
IN FEB15	26/02/2015	COUNCILLOR HERBERT JOHN ROSSITER	FEB 2015 - CR J ROSSITER SITTING FEE & ICT ALLOWANCE	1,622.08	
EFT38101	26/02/2015	COUNCILLOR SAMUEL PIIPPONEN			2,373.12
IN FEB15	26/02/2015	COUNCILLOR SAMUEL PIIPPONEN	FEB 2015 - CR S PIIPPONEN SITTING FEE & ICT & DEPUTY	2,373.12	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			PRESIDENTS ALLOWANCE		
EFT38102	26/02/2015	SERPENTINE BUTCHERS			157.65
IN 46	29/01/2015	SERPENTINE BUTCHERS	DEPOT BBQ - MEAT	157.65	
EFT38103	26/02/2015	SERPENTINE JARRAHDAL CRICKET CLUB INC.			6,400.00
IN 213	15/02/2015	SERPENTINE JARRAHDAL CRICKET CLUB INC.	RENDER INTERIOR & EXTERIOR BRIGGS PARK PAVILION TOILETS	2,500.00	
IN 214	19/02/2015	SERPENTINE JARRAHDAL CRICKET CLUB INC.	SUPPLY & INSTALL NEW SUSPENDED CEILING - MENS TOILET - BRIGGS PARK PAVILION	2,000.00	
IN 215	19/02/2015	SERPENTINE JARRAHDAL CRICKET CLUB INC.	SUPPLY & INSTALL NEW SUSPENDED CEILING - LADIES TOILET - BRIGGS PARK PAVILION	1,900.00	
EFT38104	26/02/2015	SNAP PRINTING ROCKINGHAM			935.00
IN F144-66884	05/02/2015	SNAP PRINTING ROCKINGHAM	ARTWORK & DESIGN & PRINTING - HEALTH PLAN X 50	935.00	
EFT38105	26/02/2015	SPOTLIGHT PTY LTD			234.10
IN 65010840428	17/02/2015	SPOTLIGHT PTY LTD	CHINESE NEW YEAR LUNCHEON - DECORATIONS & TABLE SET	114.11	
IN 65021397409	23/02/2015	SPOTLIGHT PTY LTD	PURCHASE - CUTLERY SET COUNCILLOR KITCHEN	119.99	
EFT38106	26/02/2015	SWAIN, MR PHILIP			1,953.00
IN 150201	18/02/2015	SWAIN, MR PHILIP	CONTRACT SERVICES - EXTRACTIVE INDUSTRIES PROJECT PERIOD 01.02.15 TO 16.02.15	945.00	
IN 150202	18/02/2015	SWAIN, MR PHILIP	CONTRACT SERVICES - ENVIRONMENTAL HEALTH - STEEL KIT HOMES PERIOD 01.02.15 TO 16.02.15	1,008.00	
EFT38107	26/02/2015	VARELIS. MR PETER H			56.38
IN AR15/356	20/02/2015	VARELIS. MR PETER H	REIMBURSE - IPWEA DEVELOPING ON SOFT GROUND CASE HISTORIES	56.38	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT38108	26/02/2015	WESTRAC EQUIPMENT			1,208.43
IN PI9377461	16/01/2015	WESTRAC EQUIPMENT	SJ29 - WINDSCREEN	740.87	
IN SI1119658	16/02/2015	WESTRAC EQUIPMENT	TRAVEL COMPONENT - REPAIRS TO GRADER	467.56	
EFT38109	26/02/2015	WOOCOM GROUP LIMITED			148.50
IN 12575	31/01/2015	WOOCOM GROUP LIMITED	FOOD MATTERS NEWSLETTER	148.50	
EFT38110	26/02/2015	WURTH AUSTRALIA PTY LTD			671.73
IN 402783673	03/02/2015	WURTH AUSTRALIA PTY LTD	ANGLE GRINDER / VARIOUS SCREWS / RUST REMOVER / SPLIT PIN / SPRAY PAINT / CUTTING DISC/	671.73	
EFT38111	27/02/2015	HP FINANCIAL SERVICES (AUSTRALIA)			2,435.36
IN 100000711149	27/01/2015	HP FINANCIAL SERVICES (AUSTRALIA)	FEB 15 - BUYOUT OF ASSET UNDER LEASE AGREEMENT CONTRACT #4449147523AUSS1	2,435.36	
EFT38112	03/03/2015	RICOH AUSTRALIA PTY LTD			2,371.19
IN JAN 15	27/01/2015	RICOH AUSTRALIA PTY LTD	JAN 2015 - RENTAL OF PHOTOCOPIER MPC6501SP - CONTRACT #001-0008347-001	409.28	
IN JAN 15	27/01/2015	RICOH AUSTRALIA PTY LTD	JAN 2015 RENTAL OF PHOTOCOPIER MPC7501SP - CONTRACT #001-0008347-000	384.73	
IN JAN 15	27/01/2015	RICOH AUSTRALIA PTY LTD	JAN 2015 RENTAL OF PHOTOCOPIER MPC7501SP - CONTRACT #001-0008347-004	441.98	
IN JAN 15	27/01/2015	RICOH AUSTRALIA PTY LTD	JAN 2015 RENTAL OF PRINTERS X 7 MPC3002 - CONTRACT #001-0008347-005	975.17	
IN JAN 15	27/02/2015	RICOH AUSTRALIA PTY LTD	JAN 2015 RENTAL OF PHOTOCOPIER MPC7501SP - CONTRACT #001-0008347-002	160.03	
EFT38113	26/02/2015	RICOH AUSTRALIA PTY LTD			1,384.45
IN FEB15	26/02/2015	RICOH AUSTRALIA PTY LTD	FEB 2015 - RENTAL OF PRINTERS (7) MPC3002 CONTRACT	975.17	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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IN FEB15	26/02/2015	RICOH AUSTRALIA PTY LTD	#001-0008347-005 FEB 2015 - RENTAL PHOTOCOPIER MPC6501SP CONTRACT #001-0008347-001	409.28	
EFT38114	03/03/2015	MAGICORP PTY LIMITED			87.86
IN 121621	03/03/2015	MAGICORP PTY LIMITED	ON HOLD MONTHLY TELEPHONE MESSAGE SERVICE - MAR 2015	87.86	
EFT38115	05/03/2015	3EM CONSULTANTS PTY LTD			8,673.50
IN P2014-071-01	25/02/2015	3EM CONSULTANTS PTY LTD	BYFORD COUNTRY CLUB - ELECTRICAL CONSULTING SERVICES ENDING 20/2/15	8,673.50	
EFT38116	05/03/2015	101 RESIDENTIAL			659.62
IN TBCI2	26/02/2015	101 RESIDENTIAL	REFUND BCITF LEVY - BA15/203 L808 CHICORY WAY, BYFORD - DUPLICATE FEES PAID DIRECT ALSO / 101 RESIDENTIAL	659.62	
EFT38117	05/03/2015	ADVANCED TRAFFIC MANAGEMENT	,		22,992.67
IN 91329	18/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROL - PATERSON STREET UPGRADE 17.02.15	1,758.55	
IN 91374	19/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROL - PATERSON STREET UPGRADE 18.02.15	1,740.67	
IN 91420	20/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROL - PATERSON STREET UPGRADE 20.02.15	1,663.31	
IN 91421	20/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROL - KARGOTICH RD UPGRADE 18.02.15	1,177.97	
IN 91493	25/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFIC CONTROLLERS/SIGNAGE - 24/2/15 HOPKINS RD, BYFORD	1,392.53	
IN 91495	25/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 24/2/15 PATERSON ST, MUNDI	3,313.04	
IN 91434	23/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 19 & 20/2/15 KARGOTICH RD,	2,257.77	
IN 91464	24/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 23/2/15 PATERSON RD, MUNDI	1,779.35	
IN 91465	24/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 23/2/15 KARGOTICH RD, MARD	1,177.97	
IN 91494	25/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 24/2/15 KARGOTICH RD, MARD	1,128.89	
IN 91435	23/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS - 20/2/15 PATERSON RD, MUNDIJONG	2,662.83	
IN 91540	26/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 25/2/15 FOXTON DR/NICHOLSO	1,624.62	
IN 91585	27/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 26/2/15 FOXTONE	1,315.17	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			DR/NICHOLSON RD, OAKFORD		
EFT38118	05/03/2015	AFFORDABLE LIVING HOMES			17,739.83
IN TFMAY13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #94408 BA13/444 L205 POSEIDON RD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #100703 BA13/1220 L337 BITALLI BEND, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #96190 BA13/623 L243 ETHEREAL ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #97824 BA13/863 L228 TOURMALINE BLVD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #97909 BA13/875 L806 ARAUCARIA BLVD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #101846 BA14/29 L1656 WOODARD ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102341 BA14/114 L477 BANKER STREET, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102098 BA14/89 L1663 BARBER LANE, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #101844 BA14/34 L1711 CARROLL LANE, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFNOV12	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #90477 BA12/734 L846 JASMIN PROM, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102094 BA14/81 L459 BANKER STREET, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFOCT12	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #89583 BA12/741 L44 MONSIGNOR AVE, BYFORD - AFFORDABLE LIVING	1,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN TFOCT12	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #89778 BA12/775 L286 ETHEREAL ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFNOV12	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #89939 BA12/790 L192 MALVOLIO WAY, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFJUN13	04/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #94607 BA13/497 L846 VETERANS DRIVE, BYFORD - AFFORDABLE LIVING	1,000.00	
IN AR15/419	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA14/1568 L912 JASMIN PROM, BYFORD (OUT STAT TIMEFRAME)	400.05	
IN AR15/418	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA14/1569 L15 HAVARTI LP, BYFORD (OUT STAT TIMEFRAME)	399.70	
IN AR15/413	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BABA15/17 L10 HAVARTI LP, BYFORD (OUT STAT TIMEFRAME)	418.17	
IN AR15/414	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA15/19 L14 HAVARTI LP, BYFORD (OUT STAT TIMEFRAME)	360.00	
IN AR15/415	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA14/1592 L11 HAVARTI LP, BYFORD (OUT STAT TIMEFRAME)	364.30	
IN AR15/416	03/03/2015	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA14/1590 L13 HAVARTI LP, BYFORD (OUT STAT TIMEFRAME)	369.09	
IN AR15/417	03/03/2005	AFFORDABLE LIVING HOMES	REFUND - BUILDING APP FEE BA14/1580 L35 ANNATO ENTRANCE, BYFORD (OUT STAT TIMEFRAME)	428.52	
EFT38119	05/03/2015	ALIVE & KICKING SOLUTIONS			1,237.50
IN IN-1948	25/02/2015	ALIVE & KICKING SOLUTIONS	STAFF TRAINNG-13/2/15 (T TURNER, D VLINDE, M GASCK, C MCKEE) HALF DAY COACHING B NURNBERGER	1,237.50	
EFT38120	05/03/2015	AMSU CONSULTING			1,890.00
IN 3	03/03/2015	AMSU CONSULTING	PROVISION OF ENGINEERING SUPPORT SERVICES - FEB 2015	1,890.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38121	05/03/2015	AUSTRA ENVIRONMENTAL SERVICES			5,142.50
IN 1027	22/02/2015	AUSTRA ENVIRONMENTAL SERVICES	BYFORD STREETS - 17/2/15 TO 20/2/15 STREET SWEEPING	3,630.00	
IN 1020	22/02/2015	AUSTRA ENVIRONMENTAL SERVICES	MUNDIJONG TOWN SITE - 16 & 20/2/15 STREET SWEEPING	1,512.50	
EFT38122	05/03/2015	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)			1,000.70
IN 330639	15/02/2015	AUSSIE HQ PTY TLD (T/A UBER GLOBAL)	SERVER MAINTENANCE - PERIOD 01.03.15 TO 31.03.15	1,000.70	
EFT38123	05/03/2015	BIG ROCK TOYOTA			69,473.59
IN F54976	26/02/2015	BIG ROCK TOYOTA	PURCHASE 2015 TOYOTA PRADO DIESEL (CHIEF EXECUTIVE OFFICER) AS PER QUOTE T19207	69,473.59	
EFT38124	05/03/2015	BUILDERS REGISTRATION BOARD WA			25,425.30
IN TBRB2	04/03/2015	BUILDERS REGISTRATION BOARD WA	REFUNDS - BUILDING SERVICES LEVY COLLECTIONS FEB15	26,285.30	
IN FEB15	04/03/2015	BUILDERS REGISTRATION BOARD OF	COMMISSIONS - (BRB) SERVICES LEVY COLLECTIONS - FEB15	-860.00	
EFT38125	05/03/2015	BYFORD ELECTRICAL SERVICES			1,540.00
IN 2162	24/02/2015	BYFORD ELECTRICAL SERVICES	BRIGGS PARK ABLUTION BLOCK - 3 X GPO'S	440.00	
IN 2163	24/02/2015	BYFORD ELECTRICAL SERVICES	BRIGGS PARK ABLUTIONS - INSTALL TROFFER LIGHTS TO BOTH	1,100.00	
EFT38126	05/03/2015	BYFORD GLASS			190.00
IN 6090	26/02/2015	BYFORD GLASS	ADMIN FINANCE OFFICE - SUPPLY & FIT MECHANISM TO FLY SLIDER UTILISING EXISTING BARRELL	190.00	
EFT38127	05/03/2015	CADDS ENERGY			1,144.00
IN 405633	26/02/2015	CADDS ENERGY	BYFORD COUNTRY CLUB - ENERGY EFFICIENCY ASSESSMENT	1,144.00	
EFT38128	05/03/2015	FREELIFE HOMES			3,000.00
IN TFAUG13	04/03/2015	FREELIFE HOMES	REFUND - SECURITY DEPOSIT/PAID REC #97867 BA13/843 L1583 GALLIPOLI AVENUE, BYFORD - CAPITAL WORKS	1,000.00	
IN TFJUL13	04/03/2015	FREELIFE HOMES	REFUND - SECURITY DEPOSIT/PAID REC #95496 BA13/608 L691 MALARKEY ROAD, BYFORD - CAPITAL WORKS T/A FREELIFE	1,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Ivoice Amount	Amount Paid
IN TFAUG13	04/03/2015	FREELIFE HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102363 BA14/135 L89 EVANS WAY, BYFORD - CAPITAL WORKS T/A FREELIFE	1,000.00	
EFT38129	05/03/2015	CELEBRATION HOMES			1,000.00
IN TFAUG13	04/03/2015	CELEBRATION HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105678 BA14/759 L377 BENALLA CRES, BYFORD - CELEBRATION HOMES	1,000.00	
EFT38130	05/03/2015	CITY OF ARMADALE)		2,530.00
IN 27608	10/02/2015	CITY OF ARMADALE	STAFF TRAINING - 15/1/15 LEADERSHIP IN TIMES OF CHANGE (X8) & COPING WITH CHANGE (X5)	2,530.00	
EFT38131	05/03/2015	COLQUHOUNS FREMANTLE BAG CO			343.75
IN 172339	19/02/2015	COLQUHOUNS FREMANTLE BAG CO	SUPPLY SANDBAGS - PATERSON RD UPGRADE	343.75	
EFT38132	05/03/2015	SSB PTY LTD (CONTENT LIVING)			678.70
IN BA14/1589	26/02/2015	SSB PTY LTD (CONTENT LIVING)	REFUND - VERGE INSPECTION FEES L201 ANSTEY STREET, MUNDIJONG - BA14/1589 CANCELLED	431.20	
IN BA14/1589	05/03/2015	SSB PTY LTD (CONTENT LIVING)	REFUND FOOTPATH INSPECTION FEE - L201 ANSTEY STREET, MUNDIJONG - BA CANCELLED	247.50	
EFT38133	05/03/2015	TOLL IPEC PTY LTD			113.42
IN 0202	20/02/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 16/2/15 TO 20/2/15	113.42	
EFT38134	05/03/2015	COVS PARTS PTY LTD	SUPPLY TOOL BOX SJ11		4,889.77
IN 5908711	25/02/2015	COVS PARTS PTY LTD	SJ11 - TOOLBOXES	1,716.00)	
IN 5908721	11/02/2015	COVS PARTS PTY LTD	SUPPLY TOOL BOX SJ11	1,716.00	
IN 5923410	16/02/2015	COVS PARTS PTY LTD	SUPPLY INSTANT ADHESIVE	67.12	
IN 5924108	16/02/2015	COVS PARTS PTY LTD	SJ29 - GREASE	285.88	
IN 5912456	12/02/2015	COVS PARTS PTY LTD	SJ907 - FUSE PLUG	4.77	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN 5964136	25/02/2015	COVS PARTS PTY LTD	SJ11 - LED WORK LIGHTS	1,100.00	
EFT38135	05/03/2015	CURNOW GROUP PTY LTD			62,348.13
IN PC2	28/02/2015	CURNOW GROUP PTY LTD	BYFORD COMMUNITY CENTRE FORWARD WORKS - PROGRESS CLAIM 2	62,348.13	
EFT38136	05/03/2015	CY O'CONNOR COLLEGE OF TAFE			942.90
IN G014632	24/02/2015	CY O'CONNOR COLLEGE OF TAFE	STAFF TRAINING - 19/2/15 (A PRYER & M GASCHK) REPTILE HANDLING & CAPTURE COURSE+ BOOK REPTILES & FROGS OF PERTH REGION)	900.00	
IN G014598	20/02/2015	CY O'CONNOR COLLEGE OF TAFE	STAFF TRAINING - (A PRYER) BOOK FOR REPTILE HANDLING & CAPTURE COURSE	42.90	
EFT38137	05/03/2015	DADWAL. SANJIV			150.00
IN IN15/3447	05/03/2015	DADWAL. SANJIV	XOVER SUBSIDY 5 HUGGINS ROAD, BYFORD	150.00	
EFT38138	05/03/2015	DALE ALCOCK HOMES			1,000.00
IN TFAUG13	04/03/2015	DALE ALCOCK HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105006 BA14/614 L1860 CAUTHERN GROVE, BYFORD - DALE ALCOCK HOMES	1,000.00	
EFT38139	05/03/2015	DONS WATER SUPPLY			6,850.38
IN 1859	23/02/2015	DONS WATER SUPPLY	GRADING MAINTENANCE - 12/2/15 TO 20/2/15 WATER TRUCK & OPERATOR GOBBY & DIRT RDS (734000LITRES)	6,850.38	
EFT38140	05/03/2015	ECO-TECH PEST MANAGEMENT			1,138.50
IN 3320	13/02/2015	ECO-TECH PEST MANAGEMENT	#95 MASTERS RD, DARLING DOWNS - TREAT TREE ON VERGE FOR TERMITES	440.00	
IN 3311	30/01/2015	ECO-TECH PEST MANAGEMENT	ADMIN & FINANCE BUILDINGS - TREATMENT OF ANTS & MIDGES	698.50	
EFT38141	05/03/2015	DEPARTMENT OF FIRE & EMERGENCY			67,335.29
IN FIRESL	28/02/2015	DEPARTMENT OF FIRE & EMERGENCY	ESL COLLECTIONS - FEBRUARY 2015	67,335.29	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38142	05/03/2015	FIRST HOME BUYERS DIRECT			1,000.00
IN TFAUG13	04/03/2015	FIRST HOME BUYERS DIRECT	REFUND - SECURITY DEPOSIT/PAID REC #104993 BA14/522 L329 SIRCON DRIVE, BYFORD - SIMSAI CONTRUCTION	1,000.00	
EFT38143	05/03/2015	FLEXIPOLE INDUSTRIES PTY LTD			165.00
IN 2025	19/02/2015	FLEXIPOLE INDUSTRIES PTY LTD	SURROUNDS FOR BASE OF 90X90 CHARCOAL COLLARDS	165.00	
EFT38144	05/03/2015	FOCUS NETWORKS			9,781.64
IN 5128	13/02/2015	FOCUS NETWORKS	IT SUPPORT & SERVICES - PERIOD 30.01.15 TO 12.02.15	8,511.14	
IN 5072	17/02/2015	FOCUS NETWORKS	STRATEGIC IT PLAN REFRESH	1,270.50	
EFT38145	05/03/2015	FORESTVALE TREES PTY LTD			990.00
IN 10319	19/02/2015	FORESTVALE TREES PTY LTD	THE GLADES - SUPPLY 12 X 35L MELALUCA PRESSIANA TREES	990.00	
EFT38146	05/03/2015	EEO SPECIALISTS PTY LTD (FRANCA SALA TENNA)			1,094.50
IN 233	03/02/2015	EEO SPECIALISTS PTY LTD (FRANCA SALA TENNA)	STAFF TRAINING - (H ATKINSON) GRIEVANCE OFFICER TRAINING COURSE	1,094.50	
EFT38147	05/03/2015	GHD AUSTRALIA PTY LTD			8,134.16
IN 610026548	27/02/2015	GHD AUSTRALIA PTY LTD	THOMAS RD - PLAN REVIEW TO ASSESS IMPACT OF WESTERN POWER DESIGNS	5,500.00	
IN 610026650	27/02/2015	GHD AUSTRALIA PTY LTD	THOMAS RD - DESIGN VARIATIONS AS A RESULT OF WESTERN POWER POLE RELOCATION	2,634.16	
EFT38148	05/03/2015	GILL. HARPREET K			700.00
IN THALL	04/03/2015	GILL. HARPREET K	REFUND - SECURITY BOND REC #107416 HIRE BYFORD HALL 30.08.14 - HARPREET KAUR - GILL	700.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38149	05/03/2015	GORE, JEFFREY			70.00
IN AR15/365	23/02/2015	GORE, JEFFREY	REFUND - HIGH RISK LICENCE RENEWAL	70.00	
EFT38150	05/03/2015	GREENFIELD GARDENING			1,512.50
IN 305	21/02/2015	GREENFIELD GARDENING	ARAUCARIA DRAINAGE RESERVE - MULCH AROUND TREES & ALONG ROAD VERGE GINGERALE CIRCLE	440.00	
IN 307	26/02/2015	GREENFIELD GARDENING	SERPENTINE CEMETRY - SUPPLY LABOUR 19.5 HRS TO SPREAD MULCH	1,072.50	
EFT38151	05/03/2015	UHY HAINES NORTON (WA) PTY LTD			803.00
IN 15FBT-030	16/02/2015	UHY HAINES NORTON (WA) PTY LTD	REGISTRATION WALGA TAX FBT WORKSHOP 04.03.15 - K BARTLEY	803.00	
EFT38152	05/03/2015	HANSON CONSTRUCTION MATERIALS			2,430.15
IN 68919284	05/02/2015	HANSON CONSTRUCTION MATERIALS	PATCH TRUCK - 4/2/15 (21.30TO) 5MM SINGLE SIZED WSHD GRANITE	820.05	
IN 68942524	17/02/2015	HANSON CONSTRUCTION MATERIALS	PATCH TRUCK - 17/2/15 (17.78TO) 5MM SINGLE SIZED WSHD GRANITE	684.53	
IN 68958105	25/02/2015	HANSON CONSTRUCTION MATERIALS	PATCH TRUCK - 23/2/15 (10.38TO) 5MM SINGLE SIZED WSHD GRANITE	97.05	
IN 68963106	28/02/2015	HANSON CONSTRUCTION MATERIALS	PATCH TRUCK - 27/2/15 (21.52TO) 5MM SINGLE SIZED WSHD GRANITE	828.52	
EFT38153	05/03/2015	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD			8,667.93
IN 5094217	18/02/2015	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	TEMPORARY RECRUITMENT - WE 15/02/15 (E VORSTER) ENGINEERING DEPARTMENT	3,008.19	
IN 5094216	18/02/2015	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	TEMPORARY PLACEMENT - W/E 15/2/15 (L PEREIRA) PLANNING SUPPORT OFFICER	1,815.79	
IN 5101657	25/02/2015	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	TEMPORARY PLACEMENT - W/E 22/2/15 (L PEREIRA) PLANNING SUPPORT OFFICER	1,194.60	
IN 5105293	25/02/2015	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	TEMPORARY PLACEMENT - W/E 22/2/15 (E VORSTER) ENGINEERING	2,649.35	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38154	05/03/2015	HOLMES PANEL & PAINT SMASH			300.00
IN 8614/2	26/02/2015	HOLMES PANEL & PAINT SMASH	1EKN672 - EXCESS ON ISURANCE CLAIM	300.00	
EFT38155	05/03/2015	THE HOMEBUYERS CENTRE			2,000.00
IN TFAUG13	04/03/2015	THE HOMEBUYERS CENTRE	MERCURY TCE, BYFORD - HOMEBUYERS CENTRE REFUND - SECURITY DEPOSIT/PAID REC #105498 BA14/722 L260	1,000.00	
IN TFAUG13	04/03/2015	THE HOMEBUYERS CENTRE	MERCURY TCE, BYFORD - HOMEBUYERS CENTRE REFUND - SECURITY DEPOSIT/PAID REC #104685 BA14/563 L404 KARDAN BLVD, BYFORD - HOMEBUYERS CENTRE	1,000.00	
EFT38156	05/03/2015	HUMES WEMBLEY CEMENT			2,865.19
IN 9401768627	24/02/2015	HUMES WEMBLEY CEMENT	KEYSBROOK PLAYGROUND/FIRE STATION CARPARK - SUPPLY DRAINAGE PIPES	430.78	
IN 9401767003	23/02/2015	HUMES WEMBLEY CEMENT	KEYSBROOK PLAYGROUND/FIRE STATION CARPARK - SUPPLY DRAINAGE PIPES	2,153.91	
IN 9401760442	18/02/2015	HUMES WEMBLEY CEMENT	PATERSON ST DRAINAGE - VARIOUS RUBBER RINGS	280.50	
EFT38157	05/03/2015	IGA BYFORD			1,044.20
IN AR15/408	03/03/2015	IGA BYFORD	REIMBURSE - IGA BYFORD RE PAYMENT MADE TO OUR ACCOUNT IN ERROR	1,044.20	
EFT38158	05/03/2015	PROGRAMMED INTEGRATED WORKFORCE LTD			2,318.34
IN 2058170	22/02/2015	PROGRAMMED INTEGRATED WORKFORCE LTD	CASUAL LABOUR HIRE - W/E 22/2/15 (F BARNES) DIESEL MECHANIC	2,318.34	
EFT38159	05/03/2015		MONTHLY CLEANING SERVICES - FEB 2015		13,386.01
IN 99	28/02/2015	JACLYN CLEANING GROUP	MONTHLY CLEANING SERVICES - FEB 2015	13,386.01	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
EFT38160	05/03/2015	JR & A HERSEY PTY LTD			1,713.43
IN 34896	17/02/2015	JR & A HERSEY PTY LTD	SUPPLY 500 SURVEYING PEGS WITH WHITE TIPS FOR RD CONST	522.50	
IN LP379	24/02/2015	JR & A HERSEY PTY LTD	WORKSHOP STOCK - SAFETY GLASSESS / LENS WIPES / SUNSCREEN / RESPIRATOR	1,190.93	
EFT38161	05/03/2015	JARRAHDAL GENERAL STORE			870.00
IN 131	18/02/2015	JARRAHDAL GENERAL STORE	CATERING - 17/2/15 Q & A MEETING	360.00	
IN 132	18/02/2015	JARRAHDAL GENERAL STORE	CATERING - 13/2/15 SPECIAL COUNCIL MEETING	510.00	
EFT38162	05/03/2015	CRISTAL JBE OFFICE CHOICE			387.14
IN 631896	17/02/2015	CRISTAL JBE OFFICE CHOICE	FEB15 OFFICE STATIONERY - DEPOT	387.14	
EFT38163	05/03/2015	KEN LITTLE HOMES			500.00
IN TFOCT08	04/03/2015	KEN LITTLE HOMES	REFUND - SECURITY DEPOSIT/PAID REC #55501 BA622/08 L303 GAFFIN ROAD, BYFORD - KEN LITTLE HOMES	500.00	
EFT38164	05/03/2015	LANDGATE			24.00
IN 607535	03/03/2015	LANDGATE	TITLE SEARCHES - FEBRUARY 2015 (12)	24.00	
EFT38165	05/03/2015	EXTERIA STREET & PARK OUTFITTERS			3,371.50
IN 5598	18/02/2015	EXTERIA STREET & PARK OUTFITTERS	2 X 140L BIN SURROUNDS - MARBLE RESERVE & TURQUOISE RES	3,371.50	
EFT38166	05/03/2015	MAJOR MOTORS PTY LTD			171.89
IN 252794	18/02/2015	MAJOR MOTORS PTY LTD	SJ913 - NEW REAR VIEW MIRROR	171.89	
EFT38167	05/03/2015	MAKE TRACKS WA PTY TLD			1,125.70
IN 28058/27326	20/02/2015	MAKE TRACKS WA PTY TLD	1EKS638 - CANVAS SEAT COVERS FRONT & REAR	700.00	
IN 28105/27776	24/02/2015	MAKE TRACKS WA PTY TLD	1ERB885 - RED ARC PURESIN 350 WATT INERTER	425.70	
EFT38168	05/03/2015	MALEKLOO. N & ME			150.00
IN AR15/331	17/02/2015	MALEKLOO. N & ME	INDIVIDUAL FUNDING - (R MALEKLOO) NATIONAL SCHOOL KNOCKOUTS 8/12/14 ADELAIDE	150.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38169	05/03/2015	MANDURAH TOYOTA			25,156.20
IN RI1100353	04/03/2015	MANDURAH TOYOTA	PURCHASE 1 X NEW HILUX DUAL CAB (SUPERVISOR PARKS & GARDENS) AS PER QUOTE 5950(1)	12,578.10	
IN RI11100354	04/03/2015	MANDURAH TOYOTA	PURCHASE 1 X NEW HILUX DUAL CAB (NATURAL RESERVES COORDINATOR) AS PER QUOTE 5950(1)	12,578.10	
EFT38170	05/03/2015	MCLEODS BARRISTERS & SOLICITORS			381.35
IN 84684	29/01/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 16209 - TOWN OF BASSENDEAN(1/22 SHARE FEES) NATIVE TITLE	381.35	
EFT38171	05/03/2015	MILES. MR TROY			150.00
IN IN15/3335	05/03/2015	MILES. MR TROY	XOVER SUBSIDY 4 BAYSTONE STREET, BYFORD	150.00	
EFT38172	05/03/2015	MORRIS JACOBS			120.00
IN 27	25/02/2015	MORRIS JACOBS	AUSTRALIA DAY 2015 - FACE PAINTING FOR EVENT	120.00	
EFT38173	05/03/2015	WA LOCAL GOVERNMENT ASSOCIATION			1,589.50
IN I3049884	07/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	COUNCILLOR TRAINING - 26/5/15 MEETING PROCEDURES & DEBATING (CR K ELLIS)	50.00	
IN I3049793	26/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF TRAINING - 24/2/15 (T WAYNE-ELLIOT) DIGITAL COPYWRITING ESSENTIALS	195.00	
IN I3049794	26/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF TRAINING - 24/2/15 (L LODER) DIGITAL COPYWRITING ESSENTIALS COURSE	195.00	
IN I3049584	23/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF TRAINING - (K CORNISH) MAKING LOCAL LAWS ONLINE COURSE	214.50	
IN I3049823	27/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	STAFF TRAINING - 23 & 24/2/15 (M HODGSON) LOCAL GOVT ACT ADVANCED	935.00	
EFT38174	05/03/2015	MUNDIJONG IGA STORE & DELI			1,561.82



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN FEB15	28/02/2015	MUNDIJONG IGA STORE & DELI	FEB 2015 - VARIOUS CONSUMABLES PURCHASED	1,561.82	
EFT38175	05/03/2015	MURRAY HOUSE RESOURCE CENTRE			780.00
IN 5966	27/02/2015	MURRAY HOUSE RESOURCE CENTRE	STAFF TRAINING - 25/2/15 (K BARTLEY, T TORLEY, V WOODS, D JONES) INTERMEDIATE EXCEL TRAINING	780.00	
EFT38176	05/03/2015	P & A CONCRETE CONTRACTORS			32,736.00
IN 923	28/02/2015	P & A CONCRETE CONTRACTORS	SKATE PARK EQUIPMENT RELOCATION MUN - SKATE PARK SLAB	32,736.00	
EFT38177	05/03/2015	PEEL ENGRAVING & RUBBER STAMP CO			48.40
IN 44352	24/02/2015	PEEL ENGRAVING & RUBBER STAMP CO	STAFF UNIFORMS - NAME BADGES (B OWSTON & B PETTERSON)	48.40	
EFT38178	05/03/2015	PENRITE OIL COMPANY PTY LTD			1,460.68
IN OP/4314815	17/02/2015	PENRITE OIL COMPANY PTY LTD	FEB14 FUEL & OIL - DIESEL 205L & COOLANT	1,460.68	
EFT38179	05/03/2015	PETER STANNARD HOMES PTY LTD			431.20
IN BA14/703	26/02/2015	PETER STANNARD HOMES PTY LTD	REFUND - VERGE INSPECTION FEES L1852 SHACKLETON TCE BYFORD - BA14/703 CANCELLED	431.20	
EFT38180	05/03/2015	P & H ZIMDAHL			1,479.80
IN 1868	19/02/2015	P & H ZIMDAHL	REPLACE BOILING BILLI SINK MIXER - CIVIC CENRE	932.80	
IN 1864	18/02/2015	P & H ZIMDAHL	REPLACE SPINDLES & HANDLES HAND BASINS - ADMIN	297.00	
IN 1856	16/02/2015	P & H ZIMDAHL	CHECK LEAK ALLOWANCE APPLICATION - OLD JARRAHDAL POST OFFICE	250.00	
EFT38181	05/03/2015	PRESTIGE CATERING			2,192.00
IN 16430	23/02/2015	PRESTIGE CATERING	FEB14 - CATERING OCM	697.50	
IN 16418	19/02/2015	PRESTIGE CATERING	FEB14 - CATERING NETWORK MEETING CITY OF ARMADALE	1,494.50	
EFT38182	05/03/2015	REDINK HOMES PTY LTD			2,000.00
IN TFAUG13	04/03/2015	REDINK HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #102956 BA14/211 L1341	1,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN AR15/409	03/03/2015	REDINK HOMES PTY LTD	L1341 MCLACHLAN TURN, BYFORD - REDINK HOMES BA13/794 SECURITY BOND PAID IN ERROR TO SCOTT PARK HOMES (RETURNED - GL10137500)	1,000.00	
EFT38183	05/03/2015	RITZ PARTY HIRE			395.00
IN 1244600464	29/01/2015	RITZ PARTY HIRE	AUSTRALIA DAY 2015 - BARBECUE HIRE (5) & DELIVERY	395.00	
EFT38184	05/03/2015	RODWAY. ADAM & AMELIA			150.00
IN IN15/3851	05/03/2015	RODWAY. ADAM & AMELIA	XOVER SUBSIDY 44 KOOLBARDI LOOP, BYFORD	150.00	
EFT38185	05/03/2015	ROSCOS CARPENTRY			27,753.00
IN 20151047	19/02/2015	ROSCOS CARPENTRY	BRIGGS PARK PAVILLION TOILET UPGRADE - SUPPLY & INSTALL GUTTER, DOWNPIPES & FLASHING	2,942.50	
IN 20151044	19/02/2015	ROSCOS CARPENTRY	BRIGGS PARK PAVILLION TOILET UPGRADE - SUPPLY BEAMS FOR NEW ROOF	2,964.50	
IN 20151043	19/02/2015	ROSCOS CARPENTRY	BRIGGS PARK PAVILLION TOILET UPGRADE - SUPPLY OF NEW TIN & FIXINGS FOR NEW ROOF	2,981.00	
IN 20151045	19/02/2015	ROSCOS CARPENTRY	BRIGGS PARK PAVILLION TOILET UPGRADE - LABOUR TO INSTALL NEW ROOF	2,948.00	
IN 20151046	19/02/2015	ROSCOS CARPENTRY	BRIGGS PARK PAVILLION TOILET UPGRADE - CRANE HIRE	1,765.50	
IN 20151053	26/02/2015	ROSCOS CARPENTRY	MUNDIJONG PAVILLION UPGRADE- PROGRESS CLAIM 1	14,151.50	
EFT38186	05/03/2015	A SCOTT HAMBLEY			2,997.50
IN 732/15	06/02/2015	A SCOTT HAMBLEY	JARRAHDALÉ MENS SHED- ARCHITECT FEES PREPARATION OF DATA (SITE PLAN & APPLICATION)	2,997.50	
EFT38187	05/03/2015	SERPENTINE ROOF PLUMBING			1,100.00
IN 70	20/02/2015	SERPENTINE ROOF PLUMBING	PROVIDE SHELTER AT EMERGENCY SHOWER NEXT TO DIESEL TANK	1,100.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38188	05/03/2015	SIRENCO			1,045.00
IN B5045	18/02/2015	SIRENCO	SJ920 - REPLACEMENT EMERGENCY LIGHTING CONTROL BOX	1,045.00	
EFT38189	05/03/2015	LANDCARE SERPENTINE JARRAHDAL			5,500.00
IN 19002758	20/02/2015	LANDCARE SERPENTINE JARRAHDAL	FINAL PAYMENT STATE NRM OFFICE "HEALTHY HABITATS" GRANT FOR 2013/2014	5,500.00	
EFT38190	05/03/2015	STATE WIDE TURF SERVICES			1,200.00
IN 1590	17/02/2015	STATE WIDE TURF SERVICES	SPRAY FOR BLACK BEETLE - MARBLE RESERVE & TURQUOISE RESERVE	1,200.00	
EFT38191	05/03/2015	SUMMIT HOMES			1,000.00
IN TFAUG13	04/03/2015	SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105069 BA14/648 L1739 STINTON STREET, BYFORD - TANGENT NOMINEES / SUMMIT	1,000.00	
EFT38192	05/03/2015	TOTAL EDEN			44,525.48
IN 7497979	03/02/2015	TOTAL EDEN	CLONDYKE BLVD BYFORD ON THE SCARP - RETIC REPAIRS	492.80	
IN 7499970	04/02/2015	TOTAL EDEN	CLONDYKE BLVD - BYFORD ON THE SCARP - RETIC REPAIRS	1,394.26	
IN 7498005	03/02/2015	TOTAL EDEN	MAINLINE RETIC REPAIRS - CORNER WARRINGTON & ABERNETHY	1,631.85	
IN 7519984	17/02/2015	TOTAL EDEN	IRRIGATION PIPES & FITTINGS - PATERSON ST UPGRADE	2,175.00	
IN 7523353	19/02/2015	TOTAL EDEN	PONY CLUB RES KARNUP RD SERP - FINAL STAGE RETIC WORKS	2,898.00	
IN 7523306	19/02/2015	TOTAL EDEN	MAINLINE EXTENSION POLO CROSS FIELD KARNUP RD	2,898.00	
IN 7523244	19/02/2015	TOTAL EDEN	SERPENTINE - FINAL STAGE RETICULATION WORKS SEPRENTINE PONY CLUB - STAGE 2 RETICULATION WORKS	5,000.00	
IN 7523271	19/02/2015	TOTAL EDEN	EXTENSION TO MAINLINE SERPENTINE PONY CLUB RES - STAGE 1 RETICULATION REPAIRS	5,000.00	
IN 7523296	19/02/2015	TOTAL EDEN	ELECTRICAL CABINET (2 WIRE CABLE EXTENSION SERPENTINE RESERVE - STAGE 1 RETICULATION WORKS (MAINLINE EXTENSION)	5,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 7523228	19/02/2015	TOTAL EDEN	POLO CROSS RES SERPENTINE - STAGE 2 RETICULATION WORKS (EXTENSION OF MAINLINE CABLE 2 WIRE)	5,000.00	
IN 7525327	20/02/2015	TOTAL EDEN	MUNDIJONG RESOURCE CENTRE - STAGE 1 RETICULATION WORKS	3,613.23	
IN 7528605	23/02/2015	TOTAL EDEN	SANSIMEON RESERVE (MARRI PARK ESTATE) - WATER PRESSURE FAULT REPAIRS	1,331.83	
IN 7525053	20/02/2015	TOTAL EDEN	KANDIMAK BOULEVARD RES - FIT NEW MECH PRESSURE SWITCH & FIX PRESSURE FAULTS	1,012.00	
IN 7525331	20/02/2015	TOTAL EDEN	ADMIN BUILDING FRONT GARDENS - UNDERTAKE STAGE 1 RETICULATION WORKS	3,613.23	
IN 7533825	26/02/2015	TOTAL EDEN	KARDAN BOULEVARD - RETICULATIO REPAIRS OF BLOW OUT NEAR BLOCK WALL BESIDE BRIDGE	561.00	
IN 7533835	26/02/2015	TOTAL EDEN	KARDEN & ARAUCARIA BOULEVARDS - RETICULATION REPAIRS / MAINT	1,472.35	
IN 7533897	26/02/2015	TOTAL EDEN	MUNDIJONG OVAL - REPAIRS TO MAIN LINE NEXT TO PUMP IN RETICULATION COMPOUND	1,431.93	
EFT38193	05/03/2015	TRANEN PTY LTD			3,675.98
IN 105259	16/02/2015	TRANEN PTY LTD	WEED CONTROL SPRAY WHITBY FALLS	3,675.98	
EFT38194	05/03/2015	THE TRINITY'S CONTRACTOR PTY LTD			18,664.51
IN 918	19/02/2015	THE TRINITY'S CONTRACTOR PTY LTD	THE GLADES - CLEAN UP WORKS & REMULCH	4,397.00	
IN 917	19/02/2015	THE TRINITY'S CONTRACTOR PTY LTD	BYFORD - VERGE CLEAN UP WORKS & MULCHING WITHIN	4,397.50	
IN 925	26/02/2015	THE TRINITY'S CONTRACTOR PTY LTD	BRIDAL TRAIL MAINT - BYFORD, OAKFORD & DARLING DOWNS	4,900.01	
IN 926	26/02/2015	THE TRINITY'S CONTRACTOR PTY LTD	BRIDAL TRAIL MAINTENANCE - BYFORD, OAKFORD & DARLING	4,970.00	
EFT38195	05/03/2015	LANDGATE VALUATION SERVICES			1,271.58
IN 307334	17/02/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - SCHEDULE G2015/4	1,271.58	
EFT38196	05/03/2015	VENTURA HOME GROUP PTY LTD			500.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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IN TFJUN09	19/02/2015	VENTURA HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC#60042 BA09/170 L423 PORTWINE AVENUE, BYFORD - VENTURA HOMES	500.00	
EFT38197	05/03/2015	VINEYARD CATERING SERVICE			751.25
IN 3992	18/02/2015	VINEYARD CATERING SERVICE	CATERING -19/2/15 COUNCIL MEETING	751.25	
EFT38198	05/03/2015	WEBSITE WEED & PEST CONTROL			1,650.00
IN 3896	24/02/2015	WEBSITE WEED & PEST CONTROL	WARRINGTON TO ABERNATHY TO KARDAN BLVD - WEED CONTROL FOOTPATHS	1,650.00	
EFT38199	05/03/2015	WESTBOOKS			67.44
IN 267378	13/02/2015	WESTBOOKS	BOOKS AS SELECTED - THE LAST THIRTEEN SERIES & THE GATES OF ROME BY IGGULDEN	67.44	
EFT38200	05/03/2015	WEST COAST ALARMS			247.50
IN 19662	09/02/2015	WEST COAST ALARMS	DOOR KEY TAGS X 25	247.50	
EFT38201	05/03/2015	WORK CLOBBER			270.00
IN KE879826	19/02/2015	WORK CLOBBER	STAFF UNIFORM - (G FLICK) SAFETY WORK BOOTS	111.00	
IN KE879957	24/02/2015	WORK CLOBBER	STAFF UNIFORM - (S BOURKE) PAIR SAFETY WORK BOOTS	159.00	
EFT38202	12/03/2015	AUSTRALIAN SERVICES UNION			50.20
IN DEDUCTION	13/03/2015	AUSTRALIAN SERVICES UNION	Payroll deductions	50.20	
EFT38203	12/03/2015	LGRCEU			329.80
IN DEDUCTION	13/03/2015	LGRCEU	Payroll deductions	329.80	
EFT38204	12/03/2015	ACTIVA DEVELOPMENTS			838.46
IN AR15/484	09/03/2015	ACTIVA DEVELOPMENTS	REFUND - BUILDING APPLICATION FEE L108 MAKYBE BLVD, BYFORD (NOT APPRVD STAT TIMEFRAME)	838.46	
EFT38205	12/03/2015	ADVANCED TRAFFIC MANAGEMENT			3,784.69



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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IN 91587	27/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROLLERS/SIGNAGE - 25 & 26/2/15 KARGOTICH RD,	2,306.85	
IN 91606	28/02/2015	ADVANCED TRAFFIC MANAGEMENT	EMERGENCY TRAFFIC CONTROL - MUNDIJONG RD 27.02.15	618.90	
IN 91607	28/02/2015	ADVANCED TRAFFIC MANAGEMENT	TRAFFIC CONTROL - KARGOTICH ROAD 27.02.15	858.94	
EFT38206	12/03/2015	AFFORDABLE LIVING HOMES			3,000.00
IN TFAUG13	12/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #102672 BA14/163 L1637 HORROCKS ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	12/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104605 BA14/531 L316 GALLIPOLI AVE, BYFORD - AFFORDABLE LIVING	1,000.00	
IN TFAUG13	12/03/2015	AFFORDABLE LIVING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #103818 BA14/358 L1639 HORROCKS ROAD, BYFORD - AFFORDABLE LIVING	1,000.00	
EFT38207	12/03/2015	ROAD SIGNS AUSTRALA			213.07
IN 26700	16/02/2015	ROAD SIGNS AUSTRALA	PURCHASING DIRECTIONAL SIGN & BRACKETS "MEDICAL CENTRE & PHARMACY" MUNDIJONG	58.96	
IN 26849	18/02/2015	ROAD SIGNS AUSTRALA	STREET SIGNAGE - "CARE FOR OUR WILDLIFE" SIGNS - 300X350	22.00	
IN 236986	27/02/2015	ROAD SIGNS AUSTRALA	STREET SIGNAGE - NAME PLATE "KINSELLA AVE"	46.31	
IN 26603	03/02/2015	ROAD SIGNS AUSTRALA	SUPPLY SIGNS - BANDICOOTS	85.80	
EFT38208	12/03/2015	ALSCO PERTH			1,454.49
IN CPER1405057	28/02/2015	ALSCO PERTH	MONTHLY HYGIENE SERVICES - FEB 2015	1,454.49	
EFT38209	12/03/2015	ARMADALE-BYFORD VETERINARY HOSPITAL			702.00
IN 1872515	03/03/2015	ARMADALE-BYFORD VETERINARY HOSPITAL	IMPOUND & VETERINARY SERVICES - FEB 2015	702.00	
EFT38210	12/03/2015	AUSTRALIAN TAXATION OFFICE			138,713.00
IN MAR15.1	12/03/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 13.3.15 - LC & SJ COMM RESOURCE CENTRE	-1,960.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN DEDUCTION	13/03/2015	AUSTRALIAN TAXATION OFFICE	Payroll deductions	139,646.00	
IN DEDUCTION	13/03/2015	AUSTRALIAN TAXATION OFFICE	Payroll deductions	1,027.00	
EFT38211	12/03/2015	AUSTRALIAN TAXATION OFFICE			2,266.00
IN JAN15.3	29/01/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 30.01.2015 - LC	1,130.00	
IN FEB15.1	12/02/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 13.2.2015 - LC	1,136.00	
EFT38212	12/03/2015	AUSTRALIAN TAXATION OFFICE			1,610.00
IN JAN15.3	29/01/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 29.01.2015 - SJ COM RESOURCE CENTRE	840.00	
IN FEB15.1	12/02/2015	AUSTRALIAN TAXATION OFFICE	PAYG WITHHOLDING - PE 13.2.2015 - SJ COM RESOURCE CENTRE	770.00	
EFT38213	12/03/2015	AUSTRAL MERCANTILE COLLECTIONS			3,779.89
IN 52695	25/02/2015	AUSTRAL MERCANTILE COLLECTIONS	RATES COLLECTION AGENCY FEES - FEB 2015	3,779.89	
EFT38214	12/03/2015	AUSTRALIA POST			335.94
IN 1003838024	03/03/2015	AUSTRALIA POST	FEB15 - AUSTRALIA POST BILL PAY COUNTER FEES	335.94	
EFT38215	12/03/2015	AUSTRALIA POST			1,711.64
IN 1003884279	03/03/2015	AUSTRALIA POST	FEB15 - POSTAGE FEES	1,711.64	
EFT38216	12/03/2015	AUSTRALAND RESIDENTIAL TRUST			8,408.43
IN AR15/464	11/03/2015	AUSTRALAND RESIDENTIAL TRUST	REFUND - OVERPAYMENT OF RATES AUSTRALAND RESIDENTIAL TRUST VARIOUS LOTS	8,408.43	
EFT38217	12/03/2015	BEAVER TREE SERVICES			1,650.00
IN 55587	06/03/2015	BEAVER TREE SERVICES	REMOVAL BURNT TREES TO REINSTATE PROPERTY POWER - KARGOTICH ROAD	1,650.00	
EFT38218	12/03/2015	BEECH. SARAH			150.00
IN IN15/4780	11/03/2015	BEECH. SARAH	XOVER SUBSIDY - L473 BANKER STREET, BYFORD	150.00	
EFT38219	12/03/2015	BOWDEN TREE CONSULTANCY			396.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 939	19/02/2015	BOWDEN TREE CONSULTANCY	ARBORICULTURAL & PROVISION REPORT - OPTIONS FOR TREE AT PATERSON ST	396.00	
EFT38220	12/03/2015	BULLIVANTS PTY LTD			100.32
IN 400461053	03/03/2015	BULLIVANTS PTY LTD	1EQR120 - PARTS BOBCAT	100.32	
EFT38221	12/03/2015	BYFORD BMX CLUB INC			400.00
IN 1	05/03/2015	BYFORD BMX CLUB INC	KIDSPORT VOUCHER - BMX REGISTRATION FEES JOKIC	400.00	
EFT38222	12/03/2015	BYFORD BAPTIST CHURCH			200.00
IN AR15/452	05/03/2015	BYFORD BAPTIST CHURCH	AUSTRALIA DAY 2015 - DONATION FOR DISABILITY SUPPORT AT EVENT	200.00	
EFT38223	12/03/2015	1ST BYFORD SCOUT GROUP			200.00
IN 15/001	25/02/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - (P GRAYSTONE) BYFORD SCOUT GROUP	200.00	
EFT38224	12/03/2015	MAJESTIC CALISTHENICS INC			200.00
IN VIDICH	27/02/2015	MAJESTIC CALISTHENICS INC	KIDSPORT VOUCHER - CALISTHENICS REGI FEES 2015 - VIDICH	200.00	
EFT38225	12/03/2015	CALLAGHAN SECURITY SERVICES			165.00
IN 2836	28/02/2015	CALLAGHAN SECURITY SERVICES	MONTHLY CALLOUT RESPONSE TO ALARMS - FEB 2015	165.00	
EFT38226	12/03/2015	CAMP QUALITY			200.00
IN AR15/454	05/03/2015	CAMP QUALITY	AUSTRALIA DAY 2015 - DONATION ON BEHALF ALLEN SMITH ENTERTAINMENT CLOWN AT EVENT	200.00	
EFT38227	12/03/2015	COATES HIRE SERVICE			1,151.24
IN 13321283	28/02/2015	COATES HIRE SERVICE	PATERSON ST CONSTRUCTION - HIRE X 12 WATER FILLED BARRIERS MAR15	1,151.24	
EFT38228	12/03/2015	COCKBURN NETBALL CLUB			400.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 751	19/02/2015	COCKBURN NETBALL CLUB	KIDSPORT VOUCHER - (L HAYDEN) NETBALL	200.00	
IN 752	19/02/2015	COCKBURN NETBALL CLUB	KIDSPORT VOUCHER - (K HAYDEN) NETBALL	200.00	
EFT38229	12/03/2015	COMPU-STOR			876.95
IN 205707	28/02/2015	COMPU-STOR	ARCHIVE DOCUMENTS & STORAGE FEES - FEB 2015	876.95	
EFT38230	12/03/2015	TOLL IPEC PTY LTD			67.76
IN 0203	27/02/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 24/2/15 TO 27/2/15	67.76	
EFT38231	12/03/2015	COVS PARTS PTY LTD			1,239.04
IN 5967142	26/02/2015	COVS PARTS PTY LTD	SJ913 - HANDHELD SPOTLIGHT FOR SERPENTINE 3.4	352.00	
IN 5965744	26/02/2015	COVS PARTS PTY LTD	PATERSON ST - WHITE LINE MARKING PAINT CODE: 40013511	887.04	
EFT38232	12/03/2015	DEPARTMENT OF THE ENVIRONMENT			7,352.00
IN 18017624	03/03/2005	DEPARTMENT OF THE ENVIRONMENT	ABERNETHY ROAD UPGRADE - EPBC REFERRAL FEE	7,352.00	
EFT38233	12/03/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L			6,015.76
IN 14175	31/01/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	AIRCONDITIONING MAINTENANCE - JAN 2015	1,247.88	
IN 14218	28/02/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	AIRCONDITIONING MAINTENANCE - FEB 2015	1,247.88	
IN 14219	28/02/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	COUNCIL CHAMBER - GAS LEAK REPAIRS U/S AC	1,210.00	
IN 14220	28/02/2015	DISTRICT REFRIGERATION & AIRCONDITIONING P/L	DEPOT OFFICE - SUPPLY & FIT REPLACEMENT AC (MITSUBISHI)	2,310.00	
EFT38234	12/03/2015	DONS WATER SUPPLY			2,674.36
IN 1891	01/03/2015	DONS WATER SUPPLY	GOBBY RD - 23/2/15 TO 26/2/15 WATER TRUCK & OPERATOR ROAD MAINT GRADING (266,000LITRS)	2,674.36	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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EFT38235	12/03/2015	EASIFLEET			1,184.49
IN MAR15.1	12/03/2015	EASIFLEET	GST TOP UP -PE 13.03.2015	45.58	
IN DEDUCTION	13/03/2015	EASIFLEET	Payroll deductions	455.77	
IN DEDUCTION	13/03/2015	EASIFLEET	Payroll deductions	683.14	
EFT38236	12/03/2015	EAZY HOMES AUSTRALIA PTY LTD			500.00
IN TFMAY10	12/03/2015	EAZY HOMES AUSTRALIA PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #67612 BA10/70 L30 HIBBERTIA COURT, JARRAHDAL - EAZY HOMES AUSTRALIA	500.00	
EFT38237	12/03/2015	COUNCILLOR KEITH ELLIS			775.98
IN FEB15.2	12/03/2015	COUNCILLOR KEITH ELLIS	FEB 2015(2) - CR K ELLIS MILEAGE ALLOWANCE	775.98	
EFT38238	12/03/2015	FILTERS PLUS			1,647.48
IN 130609	19/02/2015	FILTERS PLUS	SJ27 - VARIOUS FILTERS FOR SERVICING	200.09	
IN 130609	19/02/2015	FILTERS PLUS	SJ10059 - VARIOUS FILTERS FOR SERVICING	236.56	
IN 130609	19/02/2015	FILTERS PLUS	SJ29 - VARIOUS FILTERS FOR SERVICING	216.92	
IN 130609	19/02/2015	FILTERS PLUS	1ELC929 - VARIOUS FILTERS FOR SERVICING	283.33	
IN 130609	19/02/2015	FILTERS PLUS	1DSV702 - VARIOUS FILTERS FOR SERVICING	187.94	
IN 130609	19/02/2015	FILTERS PLUS	SJ17 - VARIOUS FILTERS FOR SERVICING	171.11	
IN 130609	19/02/2015	FILTERS PLUS	S12 - VARIOUS FILTERS FOR SERVICING	71.96	
IN 130619	24/02/2015	FILTERS PLUS	S12 - VARIOUS FILTERS FOR SERVICING	73.87	
IN 130619	24/02/2015	FILTERS PLUS	SJ10076 - VARIOUS FILTERS FOR SERVICING	205.70	
EFT38239	12/03/2015	FOCUS NETWORKS			9,127.14
IN 5153	27/02/2015	FOCUS NETWORKS	IT SUPPORT & SERVICES - 13/2/15 TO 26/2/15	8,448.44	
IN 5126	27/02/2015	FOCUS NETWORKS	REPLACEMENT BATTERY FOR ASSISTANT ACCOUNTANT AS PER QUOTE 2738	154.00	
IN 5143	17/02/2015	FOCUS NETWORKS	EATON UPS (LIBRARY - CORPORATE SERVICES - ENGINEERING AS PER QUOTE 2747	524.70	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38240	12/03/2015	FOOTPRINTS BAND / BYFORD UNITING CHURCH			300.00
IN AR15/461	05/03/2015	FOOTPRINTS BAND / BYFORD UNITING CHURCH	AUSTRALIA DAY 2015 - DONATION TO FOOTPRINTS BAND FOR ENTERTAINMENT AT EVENT	300.00	
EFT38241	12/03/2015	FORRESTDALE JUNIOR FOOTBALL CLUB			400.00
IN KIDSPORT	20/02/2015	FORRESTDALE JUNIOR FOOTBALL CLUB	KIDSPORT VOUCHERS - (D & A CABASSI) FORRESTDALE JUNIOR FOOTBALL	400.00	
EFT38242	12/03/2015	FROSTER ENGINEERING PTY TLD			6,160.00
IN 566	28/02/2015	FROSTER ENGINEERING PTY TLD	BYFORD COUNTRY CLUB - MECHANICAL ENGINEERING SERVICES PART PAYMENT	6,160.00	
EFT38243	12/03/2015	COUNCILLOR GARY WILSON			1,473.12
IN FEB15.2	12/03/2015	COUNCILLOR GARY WILSON	FEB 2015(2) - CR G WILSON MILEAGE ALLOWANCE	1,473.12	
EFT38244	12/03/2015	GHD AUSTRALIA PTY LTD			4,400.00
IN 610026689	26/02/2015	GHD AUSTRALIA PTY LTD	THOMAS ROAD - URBAN WATER MANAGEMENT PLAN VARIATION 3 DRAINAGE	4,400.00	
EFT38245	12/03/2015	GORBUNOW. MR RICHARD			105.05
IN AR15/470	06/03/2015	GORBUNOW. MR RICHARD	0SJ - CHECK FUEL LIGHT / REPAIR FUEL FILTER & RESET LIGHT	105.05	
EFT38246	12/03/2015	GREENWAY ENTERPRISES			486.87
IN 57723	27/02/2015	GREENWAY ENTERPRISES	GARDENERS TOOLS - TRIMMERLINE/GRABERS/LOPPER/PRUNERS	642.86	
IN CR57220	23/02/2015	GREENWAY ENTERPRISES	CREIDT FOR INOICE - RETURNS ARCOA EZIREACHER LITTLE PICKERS (3)	-155.99	
EFT38247	12/03/2015	GROWERS AGRISHOP			1,617.28
IN 84577	20/02/2015	GROWERS AGRISHOP	SJ14 - WATER TANK & PUMP FOR EMERGENCY SKID	1,617.28	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38248	12/03/2015	COUNCILLOR SANDRA HAWKINS			485.14
IN FEB15.2	12/03/2015	COUNCILLOR SANDRA HAWKINS	FEB 2015(2) - CR S HAWKINS MILEAGE ALLOWANCE	485.14	
EFT38249	12/03/2015	HERITAGE COUNTRY CHOIR			300.00
IN AR15/460	05/03/2015	HERITAGE COUNTRY CHOIR	AUSTRALIA DAY 2015 - DONATION FOR ENTERTAINMENT AT EVENT	300.00	
EFT38250	12/03/2015	HOME GROUP PTY LTD			2,000.00
IN TFAUG13	12/03/2015	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104995 BA14/630 L1358 HUTCHINSON BLVD, BYFORD - HOME GROUP WA	1,000.00	
IN TFAUG13	12/03/2015	HOME GROUP PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104996 BA14/628 L470 BANKER STREET, BYFORD - HOME GROUP WA	1,000.00	
EFT38251	12/03/2015	PROGRAMMED INTEGRATED WORKFORCE LTD			2,181.96
IN 2060052	01/03/2015	PROGRAMMED INTEGRATED WORKFORCE LTD	CASUAL LABOUR HIRE - WE 1/3/15 (F BARNES) DIESEL MECHANIC	2,181.96	
EFT38252	12/03/2015	JACKSON ASPHALT			13,735.94
IN 10865	25/02/2015	JACKSON ASPHALT	PATERSON STREET RESURFACING CORRECTIONS 35.78 TONNES ASPHALT	13,735.94	
EFT38253	12/03/2015	JR & A HERSEY PTY LTD			154.00
IN LP405	06/03/2015	JR & A HERSEY PTY LTD	UNIFORMS - SAFTEY BOOTS	154.00	
EFT38254	12/03/2015	JARRAHDAL E VOLUNTEER BUSHFIRE BRIGADE			200.00
IN AR15/459	05/03/2015	JARRAHDAL E VOLUNTEER BUSHFIRE BRIGADE	AUSTRALIA DAY 2015 - DONATION FOR FIRE CONTROL AT EVENT	200.00	
EFT38255	12/03/2015	JASON KING			200.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN 76	03/03/2015	JASON KING	ASBESTOS REMOVAL - DUCKPOND ROAD	200.00	
EFT38256	12/03/2015	RICOH AUSTRALIA PTY LTD			8,728.50
IN LH01983	06/03/2015	RICOH AUSTRALIA PTY LTD	FINALISE CONTRACTS - COPIER MODEL: MPC6501 SERIAL NO: V7610501040	8,728.50	
EFT38257	12/03/2015	LANDSCAPE KERBING			3,157.00
IN 6793	03/03/2015	LANDSCAPE KERBING	BYFORD HALL - SUPPLY INSTALL BRICK PAVING	3,157.00	
EFT38258	12/03/2015	MAKE TRACKS WA PTY TLD			970.00
IN 28152/27876	27/02/2015	MAKE TRACKS WA PTY TLD	1ERB413 & SJ11 - AIR COMPRESSORS AND MISC ACCESSORIES TO SUIT	970.00	
EFT38259	12/03/2015	MAYDAY EARTHMOVING			53,154.44
IN 61000	03/02/2015	MAYDAY EARTHMOVING	HIRE ROLLER - KARGOTICH ROAD (03.02.15-27.02.15 19 DAYS)	6,150.38	
IN 60995	02/02/2015	MAYDAY EARTHMOVING	KARGOTICH RD - TRUCK HIRE FOR CARTING LIMESTONE	14,879.32	
IN 61102	09/02/2015	MAYDAY EARTHMOVING	PATERSON ST CONSTRUCTION WORKS - HIRE STEEL ROLLER & SEMI TRUCKS	14,034.44	
IN 61144	18/02/2015	MAYDAY EARTHMOVING (KARGOTICH ROAD - BISHOP TO SCOTT - TRUCK HIRE FOR CARTING LIMESTONE	18,090.30	
EFT38260	12/03/2015	MCLEODS BARRISTERS & SOLICITORS			10,263.33
IN 84603	24/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 16825 - LEASE FOR THE RIDING & DISABLED ASSOCIATION	67.35	
IN 84601	24/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 34169 - LEASE BYFORD & DISTRICTS COUNTRY CLUB	156.00	
IN 84602	24/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 25829 - LEASE SERPENTINE & DISTRICT GOLF CLUB	239.53	
IN 85154	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 34079 - SAT MATTER: DR 228 OF 2013: BIO	9,080.15	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 85042	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	ORGANICS ABERNETHY RD, OAKFORD LEGAL MATTER 85042 - BYFORD HUNGRY JACKS APPEAL L101 BEENYUP RD, BYFORD	720.30	
EFT38261	12/03/2015	MEDIA ON MARS			693.00
IN IN_005123	06/03/2015	MEDIA ON MARS	WHITBY FALLS - COPYWRITING, RESEARCH & MODIFICATIONS INTERPRETIVE & DIRECTIONAL SIGNAGE	693.00	
EFT38262	12/03/2015	MMJ REAL ESTATE (WA) PTY LTD			2,750.00
IN 150018B	09/03/2015	MMJ REAL ESTATE (WA) PTY LTD	CONSULTANCY SERVICE - VALUATION FOR RD RESERVE ADJACENT TO LOT 857 ON DP 403194	2,200.00	
IN 150018A	09/03/2015	MMJ REAL ESTATE (WA) PTY LTD	CONSULTANCY SERVICE - VALUATION OF RD RESERVE ADJACENT TO LOT 9034 - DP 403194	550.00	
EFT38263	12/03/2015	MULTI TURF			3,720.00
IN 21503	01/03/2015	MULTI TURF	MEAD STREET RESERVE - FEB 2015 HORTICULTURAL & TURF MAINTENANCE	1,400.00	
IN 21502	01/03/2015	MULTI TURF	DAGOSTINO RESERVE - FEB 2015 HORTICULTURAL & TURF MAINTENANCE	1,820.00	
IN 21505	01/03/2015	MULTI TURF	TARCOOLA LINK RESERVE - FEB 2015 TURF MAINTENANCE X2	500.00	
EFT38264	12/03/2015	MUNICIPAL INSURANCE BROKING SERVICES WA			93.98
IN 062-185381	06/03/2015	MUNICIPAL INSURANCE BROKING SERVICES WA	PUBLIC LIABILITY INSURANCE UPGRADE - 4/3/15 TO 30/9/15 DARLING DOWNS MANAGEMENT	93.98	
EFT38265	12/03/2015	OAKFORD VOLUNTEER BUSHFIRE BRIGADE			200.00
IN AR15/453	05/03/2015	OAKFORD VOLUNTEER BUSHFIRE	AUSTRALIA DAY 2015 - DONATION FOR TRAFFIC MANAGEMENT	200.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
		BRIGADE	AT EVENT		
EFT38266	12/03/2015	OFFICE TOOLS	STATIONERY - 300 REAMS COPY PAPER		3,408.73
IN 432470	13/02/2015	OFFICE TOOLS	STATIONERY - 300 REAMS COPY PAPER	1,485.00	
IN 433664	19/02/2015	OFFICE TOOLS	STATIONERY - BIROS/BINDING COMBS VARIOUS	913.47	
IN 433799	20/02/2015	OFFICE TOOLS	STATIONERY - STAPLER/NOTEBOOKS/SHEET PROTECTORS	558.84	
IN 434181	23/02/2015	OFFICE TOOLS		74.60	
IN 17666	26/02/2015	OFFICE TOOLS	CREDIT ALLOCATED TO IN GEI-433799 RETURN NOTEBOOKS	-107.40	
IN 435261	03/03/2015	OFFICE TOOLS		173.44	
IN 435090	27/02/2015	OFFICE TOOLS	STATIONERY - TONER CARTRIDGE/ PHONE HYGIENE SACHETS	310.78	
EFT38267	12/03/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER			38.75
IN 237887	06/03/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER FOR ADMINISTRATION OFFICE - 6/3/15 (2)	15.50	
IN 237886	06/03/2015	PALM SPRINGS AUSSIE NATURAL SPRING WATER	BOTTLED WATER FOR LIBRARY - 6/3/15 (3)	23.25	
EFT38268	12/03/2015	PERTH YMCA YOUTH SERVICES			1,961.40
IN SI000566	27/02/2015	PERTH YMCA YOUTH SERVICES	MANAGEMENT FEE SERPENTINE JARRAHDAL YOUTH SERVICES FEBRUARY 2015	1,961.40	
EFT38269	12/03/2015	PREMIERE HOMES			599.41
IN AR15/483	09/03/2015	PREMIERE HOMES	REFUND - BUILDING APP FEE L17 HOLSTEIN CRT, OAKFORD (NOT APPRVD STAT TIMEFRAME)	599.41	
EFT38270	12/03/2015	RANGER AUTO ELECTRICS			1,445.00
IN 6345	30/01/2015	RANGER AUTO ELECTRICS	SJ934 - REPLACE AIR CONDITIONER COMPRESSOR TO MUNDY 3.4	1,095.00	
IN 6399	23/02/2015	RANGER AUTO ELECTRICS	SJ10090 - CARRYOUT ELECTRICAL REPAIRS TO ROLLER	350.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38271	12/03/2015	ROLEYSTONE NETBALL CLUB			190.00
IN 1504	03/03/2015	ROLEYSTONE NETBALL CLUB	KIDSPORT VOUCHER - NETBALL REGISTRATION K WRIGHTON	190.00	
EFT38272	12/03/2015	COUNCILLOR SAMUEL PIIPPONEN			783.06
IN FEB15.2	12/03/2015	COUNCILLOR SAMUEL PIIPPONEN	FEB 2015(2) - CR S PIIPPONEN MILEAGE ALLOWANCE	783.06	
EFT38273	12/03/2015	SANSOM. JULIE			53.48
IN AR15/462	05/03/2015	SANSOM. JULIE	AUSTRALIA DAY 2015 - REIMBURSMENT (J SANSOM) PURCHASES FOR EVENT	53.48	
EFT38274	12/03/2015	SAVILLS VALUATIONS PTY LTD			2,673.00
IN SIN109344	26/02/2015	SAVILLS VALUATIONS PTY LTD	VALUATION SERVICES - BYFORD CONT SCHEME GENERAL DISBURSEMENT JOB # V6CM003730	1,188.00	
IN SIN109345	26/02/2015	SAVILLS VALUATIONS PTY LTD	VALUATION QUOTE FOR PUBLIC OPEN SPACE ON DEPOSITED PLAN 402403	1,485.00	
EFT38275	12/03/2015	SERPENTINE PCYC			701.00
IN SER001	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - (S BURWOOD) TERM ONE GYMNASTICS MEMBERSHIP	200.00	
IN SER004	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - (P DYSART) TERM ONE GYMNASTICS MEMBERSHIP	115.00	
IN SER005	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - (K PRICE-RIVETT) TERM ONE GYMNASTICS MEMBERSHIP	200.00	
IN SER007	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - (M WHITE) TERM ONE GYMNASTICS MEMBERSHIP	105.00	
IN SER003	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - (J BUGGINS) TERM ONE INDOOR SOCCER	81.00	
EFT38276	12/03/2015	SERPENTINE VOLUNTEER BUSHFIRE BRIGADE			200.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN AR15/458	05/03/2015	SERPENTINE VOLUNTEER BUSHFIRE BRIGADE	AUSTRALIA DAY 2015 - DONATION FOR TRAFFIC MANAGEMENT AT EVENT	200.00	
EFT38277	12/03/2015	SERPENTINE JARRAHDAL ANGLICAN PARISH			1,200.00
IN 2770477	09/03/2015	SERPENTINE JARRAHDAL ANGLICAN PARISH	DONATION - INTERNATIONAL WOMENS DAY EVENT 14.03.15	1,200.00	
EFT38278 IN 18/1415	12/03/2015 27/02/2015	SPP CONSULTING (WA) PTY LTD SPP CONSULTING (WA) PTY LTD	CONSULTANCY SERVICES - JAN15 BYFORD TRAD & COMMINFRASTRUCTURE DEVELOPER CONT	5,735.00	5,735.00
EFT38279 IN 1586	12/03/2015 06/02/2015	STATE WIDE TURF SERVICES STATE WIDE TURF SERVICES	MADERIA TURN RESERVE - WEED CONTROL SPRAYING WITH GROWTH RETARDENT	198.00	396.00
IN 1587	06/02/2015	STATE WIDE TURF SERVICES	QUININE RESERVE - WEED CONTROL SPARYING WITH GROWTH RETARDENT	198.00	
EFT38280 IN 37107	12/03/2015 27/02/2015	STEELDALE INDUSTRIES PTY LTD STEELDALE INDUSTRIES PTY LTD	1ELW938 - SUPPLY STEEL	176.00	176.00
EFT38281 IN TFAUG13	12/03/2015 12/03/2015	SUMMIT HOMES SUMMIT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105173 BA14/679 L63 EVANS WAY, BYFORD - TANGENT NOMINEES - SUMMIT HOMES	1,000.00	1,000.00
EFT38282 IN 1415/172 IN 1415/168 IN 1415/171 IN 1415/169	12/03/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015	THE HORSELESS CARRIAGE THE HORSELESS CARRIAGE THE HORSELESS CARRIAGE THE HORSELESS CARRIAGE THE HORSELESS CARRIAGE	FIREBREAK INSTALLATION - L331 KANDIMAK BLVD, BYFORD FIRE INSTALLATION - L2 STADAMY ST, OAKFORD FIREBREAK INSTALLATION - L960 GEORGE ST, BYFORD FIREBREAK INSTALLATION - L53 KING ROAD, OAKFORD	198.00 440.00 242.00 825.00	2,343.00



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN 1415/173	03/03/2015	THE HORSELESS CARRIAGE	FIREBREAK INSTALLATION - L22 LINTON ST, BYFORD	440.00	
IN 1415/170	03/03/2015	THE HORSELESS CARRIAGE	FIREBREAK INSTALLATION - L803 BLYTHWOOD RD, BYFORD	198.00	
EFT38283	12/03/2015	TOOLSTORE WA			1,040.18
IN 028112	17/02/2015	TOOLSTORE WA	WORKSHOP - 3/4 MILWAKEE BATTERY RATTLE GUN	800.64	
IN 028113	17/02/2015	TOOLSTORE WA	WORKSHOP - 3/4 MILWAKEE BATTERY RATTLE GUN SOCKETS	93.27	
IN 28198	25/02/2015	TOOLSTORE WA	CONSUMABLES -3 TONNE LIFTING SLINGS /SOCKETS	93.27	
IN 28114	17/02/2015	TOOLSTORE WA	CONSUMABLES - 3 TONNE LIFTING SLINGS /SOCKETS	53.00	
EFT38284	12/03/2015	TOYOTAWAYS ROCKINGHAM			336.44
IN PI22045262	06/03/2015	TOYOTAWAYS ROCKINGHAM	1ELW938 - FACTORY STANDARD REVERSING CAMERA	336.44	
EFT38285	12/03/2015	TRANSPACIFIC INDUSTRIES PTY LTD			735.90
IN 642627	25/02/2015	TRANSPACIFIC INDUSTRIES PTY LTD	FEB15 - MONTHLY CHARGE TURBOWASH TW2 / ENVIROMENTAL & COMPLIANCE FEE	735.90	
EFT38286	12/03/2015	TYRERIGHT ARMADALE			786.00
IN 12892	05/03/2015	TYRERIGHT ARMADALE	1ELW938 - 2 X TYRES & WHEEL ALIGNMMENT	786.00	
EFT38287	12/03/2015	LANDGATE VALUATION SERVICES			4,892.46
IN 307944	04/03/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - SCHEDULE NO G2015/5 DATED 14/2/15 TO 27/2/15	4,749.56	
IN 307939	04/03/2015	LANDGATE VALUATION SERVICES	GRV INTERIM PROPERTY VALUATIONS - SCHEDULE NO U2015/2 DATED 1/2/15 TO 28/2/15	142.90	
EFT38288	12/03/2015	WA BLUEMETAL			39,311.71
IN BY6751/01	28/02/2015	WA BLUEMETAL	SUPPLY ROAD BASE FOR CONSTRUCTION - KARGOTICH ROAD 17.02.15 TO 27.02.15	39,311.71	
EFT38289	12/03/2015	WA LIMESTONE CO			39,009.12
IN MI6721/02	28/02/2015	WA LIMESTONE CO	SUPPLY LIMESTONE FOR KARGOTICH ROAD - BISHOP TO SCOTT	37,905.62	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN MI6721/01	28/02/2015	WA LIMESTONE CO	FOR CONSTRUCTION WORKS 03.02.15 - 12.02.15 PATERSON ST CONSTRUCTION WORKS - 4/2/15 TO 6/2/15 SUPPLY 75MM LIMESTONE	992.18	
IN SW6749/01	28/02/2015	WA LIMESTONE CO (PATERSON ST CONSTRUCTION WORKS - 2/2/15 SUPPLY 75MM LIMESTONE	111.32	
EFT38290	12/03/2015	WALSH. LAURENCE JOHN			500.00
IN TFAPR13	12/03/2015	WALSH. LAURENCE JOHN	REFUND - SECURITY DEPOSIT/PAID REC #93624 BA11/430 L321 MIAMIT LANE, BYFORD - WALSH	500.00	
EFT38291	12/03/2015	WEST COAST PROFILERS PTY LTD			6,264.50
IN 14079	24/02/2015	WEST COAST PROFILERS PTY LTD	HIRE BOOM & SWEEPER - PATERSON STREET 24.02.15	6,264.50	
EFT38292	12/03/2015	WESTRAC EQUIPMENT	SJ29 - REPAIRS TO LOADER AIRCON CONDENSOR & HYDRAULIC		3,506.55
IN SI1122601	27/02/2015	WESTRAC EQUIPMENT	SJ29 - REPAIRS TO LOADER AIRCON CONDENSOR & HYDRAULIC PRESSURE SENSOR	3,506.55	
EFT38293	12/03/2015	WORK CLOBBER			167.00
IN KE880178	03/03/2015	WORK CLOBBER	STAFF UNIFORM - WORK BOOTS (J GORE)	167.00	
EFT38294	13/03/2015	CANON FINANCE AUSTRALIA PTY LTD			253.00
IN MAR15	09/03/2015	CANON FINANCE AUSTRALIA PTY LTD	MAR 2015 - RENTAL OF CANON PRINTER IRADVC5240 CONTRACT #IW80000139001	253.00	
EFT38295	13/03/2015	TRANSPERTH			50.00
IN MAR15	13/03/2015	TRANSPERTH	TRANSPERTH SMARTRIDER CARD TOP UP SR046856928 - 13.3.15	50.00	
EFT38296	16/03/2015	SECURE PAY			84.70
IN 352604	28/02/2015	SECURE PAY	CAMTECH WEB & IVR TRANSACTION FEES - JANUARY 2015	84.70	
EFT38297	17/03/2015	CANON FINANCE AUSTRALIA PTY LTD			1,699.34



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN MAR15	17/03/2015	CANON FINANCE AUSTRALIA PTY LTD	MARCH 2015 - PRINTER RENTALS X 5 CONTRACT #IW80000128001	1,699.34	
EFT38298	19/03/2015	360 ENVIRONMENTAL PTY LTD			11,309.32
IN 736-06	28/02/2015	360 ENVIRONMENTAL PTY LTD	ABERNETHY RD - CLEARING PERMIT & ENVIRONMENTAL INVESTIGATIONS	9,273.00	
IN 736-07	28/02/2015	360 ENVIRONMENTAL PTY LTD	ABERNETHY RD - VARIATION 1 ADDITIONAL SURVEY TO INCLUDE OTHER AREAS NOT COVERED	2,036.32	
EFT38299	19/03/2015	ALLMARK & ASSOCIATES PTY LTD			665.50
IN IN0007844	05/03/2015	ALLMARK & ASSOCIATES PTY LTD	WHITBY FALLS - DESIGNING & SUPPLYING PLAQUE	665.50	
EFT38300	19/03/2015	ASSURED CERTIFICATION SERVICES			770.00
IN ACS03079	13/03/2015	ASSURED CERTIFICATION SERVICES	CONSULTANCY SERVICES - BUILDING APPLICATIONS IN NO. ACS03079	770.00	
EFT38301	19/03/2015	AUSTRA ENVIRONMENTAL SERVICES			2,079.00
IN 1057	28/02/2015	AUSTRA ENVIRONMENTAL SERVICES	BYFORD NEW ESTATE OFF ABERNETHY RD - STREET SWEEPING	2,079.00	
EFT38302	19/03/2015	BAILEYS FERTILISERS			11,725.56
IN 99352	31/10/2014	BAILEYS FERTILISERS	KALIMNA OVAL BYFORD - SUPPLY & SPREAD TURF GOLD (2HA)	1,302.84	
IN 99344	31/10/2014	BAILEYS FERTILISERS	KARNUP ROAD SERPENTINE - SUPPLY & SPREAD TURF GOLD	3,908.52	
IN 99343	31/10/2014	BAILEYS FERTILISERS	POLO CROSS RESERVE KARNUP RD SERPENTINE - SUPPLY & SPREAD TURF GOLD (6HA)	3,908.52	
IN 99350	31/10/2014	BAILEYS FERTILISERS	CLEM KENTISH RESERVE SERPENTINE - SUPPLY & SPREAD TURF GOLD (2HA)	1,302.84	
IN 99351	31/10/2014	BAILEYS FERTILISERS	PLAISTOWE BOULEVARD RESERVE - SUPPLY & SPREAD TURF GOLD	1,302.84	
EFT38303	19/03/2015	BGC CEMENT			842.16



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN IC323669	28/02/2015	BGC CEMENT	DEPOT MAINTENANCE - 2 X PALLETS RAPID SET CEMENT 20KG	842.16	
EFT38304	19/03/2015	BYFORD BAPTIST CHURCH			1,419.00
IN AUST15	12/03/2015	BYFORD BAPTIST CHURCH	AUSTRALIA DAY 2015 - CATERING MORNING TEA FOR EVENT	1,419.00	
EFT38305	19/03/2015	BYFORD GLADES RESIDENTS ASSOCIATION INC.			60.00
IN IN15/5100	12/03/2015	BYFORD GLADES RESIDENTS ASSOCIATION INC.	ROADSIDE RUBBISH COLLECTION - MAR 2015 MEAD ST/SOLDIERS & DOLEY RD'S	60.00	
EFT38306	19/03/2015	1ST BYFORD SCOUT GROUP			800.00
IN 15/002	11/03/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - A HOLLINGTON (1ST BYFORD SCOUT GROUP)	200.00	
IN 15/003	12/03/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - O TURNER (1ST BYFORD SCOUT GROUP)	200.00	
IN 15/004	12/03/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - R TURNER (1ST BYFORD SCOUT GROUP)	200.00	
IN 15/005	13/03/2015	1ST BYFORD SCOUT GROUP	KIDSPORT VOUCHER - H O'KEEFE (1ST BYFORD SCOUT GROUP)	200.00	
EFT38307	19/03/2015	BYFORD VOLUNTEER FIRE BRIGADE			92.66
IN JAN15	30/01/2015	BYFORD VOLUNTEER FIRE BRIGADE	BYFORD FIRE BRIGADE - REIMBUR LUNCHESES & HARDWARE SJ902	67.56	
IN FEB15	28/02/2015	BYFORD VOLUNTEER FIRE BRIGADE	BYFORD FIRE BRIGADE - REIMBUR FEB15 CLEANING & HYGIENE	25.10	
EFT38308	19/03/2015	CITY SUBARU			25,243.30
IN EG040142	09/03/2015	CITY SUBARU	PURCHASE NEW VEHICLE - COORDINATOR FINANCE & CUSTOMER SERVICE (K BARTLEY)	8,193.90	
IN EG010190	06/03/2015	CITY SUBARU	PURCHASE NEW VEHICLE - SENIOR PLANNER (H MARUTA)	11,005.50	
IN EG040466	06/03/2015	CITY SUBARU	PURCHASE NEW VEHICLE - MANAGER OF ENVIRONMENT (C PORTLOCK)	6,043.90	
EFT38309	19/03/2015	MORGAN HOMES & CONSTRUCTION	,		4,504.50
IN 51	04/03/2015	MORGAN HOMES & CONSTRUCTION	IVAN ELLIOTT PAVILION - DOOR SEALS SUPPLIED & INSTALLED	1,210.00	
IN 52	04/03/2015	MORGAN HOMES & CONSTRUCTION	IVAN ELLIOT PAVILION - PROVIDE SLAB & STEPS, SEAL DOORS,	3,294.50	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			PROVIDE TOILET ROLL & TOWEL HOLDERS		
EFT38310	19/03/2015	COASTLINE MOWERS			688.05
IN 8479	06/03/2015	COASTLINE MOWERS	HEDGE TRIMMER - SERVICE, REPAIR AND SHARPEN	289.35	
IN 8477	06/03/2015	COASTLINE MOWERS	SERVICE WHIPPER SNIPPER	174.95	
IN 8478	06/03/2015	COASTLINE MOWERS	SERVICE WHIPPER SNIPPER	223.75	
EFT38311	19/03/2015	COLAS WA PTY LTD			35,137.45
IN 6453	28/02/2015	COLAS WA PTY LTD	KARGOTICH ROAD - BISHOP TO SCOTT - 26/2/15 BITUMEN SEALING WORKS	35,137.45	
EFT38312	19/03/2015	TOLL IPEC PTY LTD			85.24
IN 0204	06/03/2015	TOLL IPEC PTY LTD	COURIER SERVICES - 20/2/15 TO 06/03/15	85.24	
EFT38313	19/03/2015	DEFIB YOUR CLUB FOR LFE			2,350.00
IN 757/0315	06/03/2015	DEFIB YOUR CLUB FOR LFE	CARDIAC SCIENCE G5 FULLY AUTOMATIC DEFIB PACKAGE & TRAINING	2,350.00	
EFT38314	19/03/2015	DES PTY LTD			134.77
IN IN0256804	06/03/2015	DES PTY LTD	PURCHASE 4X A1 ROLLS BOND PAPER FOR SCANNER (ENG DEPT)	134.77	
EFT38315	19/03/2015	DIGITAL MAPPING SOLUTIONS			12,045.00
IN 9407	03/11/2014	DIGITAL MAPPING SOLUTIONS	GIS SUPPORT AND SERVICES - 20/11/14 TO 19/11/15	12,045.00	
EFT38316	19/03/2015	DIRECT TRADES SUPPLY PTY LTD			1,548.00
IN 73944	03/03/2015	DIRECT TRADES SUPPLY PTY LTD	60 X PINE BOLLARDS RR6 1.2MTR DOME TOP + S/REBATE	1,548.00	
EFT38317	19/03/2015	BYFORD TYRE SERVICE			505.00
IN 38590	17/02/2015	BYFORD TYRE SERVICE	1ELW938 - PATCH REPAIR TO TYRE	30.00	
IN 38532	12/02/2015	BYFORD TYRE SERVICE	SJ913 - 22.5 KUMO TYRE FOR SERPENTINE 3.4	475.00	
EFT38318	19/03/2015	FIRE AND SAFETY WA			3,624.89



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 23299	24/02/2015	FIRE AND SAFETY WA	SAFETY UNIFORMS - FIRE & EMERGENCY HELMETS & STICKERS	3,624.89	
EFT38319	19/03/2015	FLEXIPOLE INDUSTRIES PTY LTD			165.00
IN 2042	11/03/2015	FLEXIPOLE INDUSTRIES PTY LTD	DAGOSTINO RESERVE - BOLLARDS SURROUNDS FOR BASE OF CHARCOAL BOLLARDS	165.00	
EFT38320	19/03/2015	FRONTLINE FIRE & RESCUE EQUIPMENT			1,711.33
IN 51769	02/02/2015	FRONTLINE FIRE & RESCUE EQUIPMENT	VARIOUS EQUIPMENT AS PER TRIM E11/4270	1,186.35	
IN 51651	18/12/2014	FRONTLINE FIRE & RESCUE EQUIPMENT		524.98	
EFT38321	19/03/2015	GHD AUSTRALIA PTY LTD			13,270.40
IN 610025252	18/12/2014	GHD AUSTRALIA PTY LTD	CONSULTANCY SERVICES - MUNDIJONG WHITBY DEVELOPMENT CONTR ARRANGEMENTS	2,601.50	
IN 610026469	26/02/2015	GHD AUSTRALIA PTY LTD	CONSULTANCY SERVICES - MUNDIJONG WHITBY DEVELOPMENT CONTRIBUTION ARRANGEMENTS	9,315.90	
IN 610026472	26/02/2015	GHD AUSTRALIA PTY LTD	CONSULTANCY SERVICES - MUNDIJONG WHITBY DEVELOPMENT CONTRIBUTION ARRANGEMENTS	1,353.00	
EFT38322	19/03/2015	HAYWARD. MS KELLI			55.83
IN AR15/545	18/03/2015	HAYWARD. MS KELLI	REIMBURSMENT - PARKING FEES ATTENDING FBT COURSE (K HAYWOOD)	55.83	
EFT38323	19/03/2015	HAYS SPECIALIST RECRUITMENT			3,714.40
IN 5116666	04/03/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - WE 1/3/15 (L PEREIRA) PLANNING SUPPORT OFFICER	1,146.82	
IN 5116667	04/03/2015	HAYS SPECIALIST RECRUITMENT	TEMPORARY PLACEMENT - WE 1/3/15 (E VORSTER) PROJECT OFFICER	2,567.58	
EFT38324	19/03/2015	HIRE SOCIETY			507.93
IN 124052	23/02/2015	HIRE SOCIETY	HIRE FURNITURE - 20/2/15 ARMADALE/SJ COUNCILS CR & LT	507.93	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			SUNDOWNER		
EFT38325	19/03/2015	HORT WEST INDUSTRIES PTY TLD			5,500.00
IN 2419	19/01/2015	HORT WEST INDUSTRIES PTY TLD	DAGOSTINO RES & MEAD ST - POND / FILTRATION MAINT	4,950.00	
IN 2420	19/01/2015	HORT WEST INDUSTRIES PTY TLD	HUGGINS RD FILTRATION POND - LITTER COLLECTION & SERV	550.00	
EFT38326	19/03/2015	PROGRAMMED INTEGRATED WORKFORCE LTD			1,391.01
IN 2061614	08/03/2015	PROGRAMMED INTEGRATED WORKFORCE LTD	CASUAL LABOUR HIRE - WE 8/3/15 (F BARNES) DIESEL MECHANIC	1,391.01	
EFT38327	19/03/2015	JANDAKOT EARTHMOVING & RURAL CONTRACTORS			11,000.00
IN 3823	10/03/2015	JANDAKOT EARTHMOVING & RURAL CONTRACTORS	BRICKWARD RESERVE - LIMESTONE FIREBREAK WARRINGTON RD TO EASTWEST FIREBREAK	5,500.00	
IN 3824	01/03/2015	JANDAKOT EARTHMOVING & RURAL CONTRACTORS	LIMSTONE FIREBREAK - TURNER ROAD TO BEND IN CENTRE DRAIN & RESERVE HOUSE	5,500.00	
EFT38328	19/03/2015	JARRAHDAL GENERAL STORE			338.00
IN 133	28/02/2015	JARRAHDAL GENERAL STORE	CATERING - 3/3/15 Q & A MEETING	338.00	
EFT38329	19/03/2015	JARRAHDAL VOLUNTEER BUSHFIRE BRIGADE			2,150.00
IN 48	25/02/2015	JARRAHDAL VOLUNTEER BUSHFIRE BRIGADE	CATERING - 15/11/14 (100 PEOPLE) RURAL URBAN INTERFACE EXERCISE WELFARE	1,500.00	
IN 50	25/02/2015	JARRAHDAL VOLUNTEER BUSHFIRE BRIGADE	CATERING - DINNER (30 PEOPLE) JARRAHDAL HERITAGE PARK - MITIGATION WELFARE	450.00	
IN 49	25/02/2015	JARRAHDAL VOLUNTEER BUSHFIRE BRIGADE	CATERING - LUNCH (20PEOPLE) JARRAHDAL HERITAGE PARK - MITIGATION WELFARE	200.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38330	19/03/2015	JASON KING			2,000.00
IN 78	16/03/2015	JASON KING	DUCKPOND RD - REMOVAL OF ASBESTOS	2,000.00	
EFT38331	19/03/2015	JB HI-FI GROUP PTY LTD			414.70
IN 1001147	12/02/2015	JB HI-FI GROUP PTY LTD	LARGE MONITOR FOR PROJECT COORDINATOR DEVELOPMENT CONTRIBUTIONS	414.70	
EFT38332	19/03/2015	JOKIC, BAILEY			150.00
IN AR15/517	13/03/2015	JOKIC, BAILEY	INDIVIDUAL SPONSORSHIP - B JOKIC NATIONAL BMX CHAMPIONSHIPS BRISBANE 28/4/15 TO 1/5/15	150.00	
EFT38333	19/03/2015	KARGOTICH. STEPHEN			263.12
IN 3736	05/03/2015	KARGOTICH. STEPHEN	OAKFORD FIRE STATION - 15/12/14 TO 16/2/15 WATER USAGE (117.717KL)	263.12	
EFT38334	19/03/2015	KLEEN WEST DISTRIBUTORS			330.29
IN 12748	12/03/2015	KLEEN WEST DISTRIBUTORS	CONSUMABLES - GRAFFITTI REMOVAL	330.29	
EFT38335	19/03/2015	WEST AUSTRALIAN LANDFILL SERVICES			28,973.45
IN 07418442	28/02/2015	WEST AUSTRALIAN LANDFILL SERVICES	FEBRUARY 2015 - WASTE DISPOSAL LANDFILL -/WEEKLY DOMESTIC COLLECTION	28,973.45	
EFT38336	19/03/2015	MAKE TRACKS WA PTY TLD			1,650.00
IN 28208/27924	05/03/2015	MAKE TRACKS WA PTY TLD	MAXTRAX RECOVERY DEVICE	1,650.00	
EFT38337	19/03/2015	MCLEODS BARRISTERS & SOLICITORS			28,389.93
IN 85226	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 35284 - PROPOSED IGA EXTENSION STH WEST HWY, BYFORD	431.72	
IN 85239	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 37051 - CROFT, RK PLANNING PROSECUTION	1,351.50	
IN 85243	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 36901 - GMF CONTRACTORS PLANNING	974.10	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	IInvoice Amount	Amount Paid
IN 84961	26/02/2015	MCLEODS BARRISTERS & SOLICITORS	PROSECUTION LEGAL MATTER 35754 - CC WORMALL PTY LTD PLANNING	2,217.70	
IN 85225	27/02/2015	MCLEODS BARRISTERS & SOLICITORS	PROSECUTION LEGAL MATTER 35933 - NON CONFORMING USE RIGHT FOR SAW MILL SITE	1,811.87	
IN 83784	28/11/2014	MCLEODS BARRISTERS & SOLICITORS	LEGAL MATTER 83784 - DR228 BIO ORGANICS	21,603.04	
EFT38338	19/03/2015	MMJ REAL ESTATE (WA) PTY LTD			550.00
IN 150018C	09/03/2015	MMJ REAL ESTATE (WA) PTY LTD	CONSULTANCY SERVICES - REDGUM BROOK ESTATE VALUATION OF POS/MUC OF LOT 774 DP400633	550.00	
EFT38339	19/03/2015	MOBILE OFFICE SUPPLIES			2,641.87
IN I8219	27/02/2015	MOBILE OFFICE SUPPLIES	STATIONARY AS PER TRIM E11/4270	2,220.02	
IN I8245	17/03/2015	MOBILE OFFICE SUPPLIES	RICHOH CARTRIDGES / CLENDAR CLOCK X 2	421.85	
EFT38340	19/03/2015	MULTI TURF			3,500.00
IN 21506	01/03/2015	MULTI TURF	SANSIMEON RESERVE - TURF & HORTICULTURAL MAINT X 2 (FEB15)	900.00	
IN 21504	01/03/2015	MULTI TURF	TURQUOISE & MARBLE RESERVE - TURF & HORTICULTURAL MAINT X 2 (FEB15)	2,600.00	
EFT38341	19/03/2015	WA LOCAL GOVERNMENT ASSOCIATION			616.00
IN I3050038	27/02/2015	WA LOCAL GOVERNMENT ASSOCIATION	SUBSCRIPTION - 1/7/14 TO 30/6/15 TAX SERVICE ACCESS THE ONLINE LOCAL LAWS WALGA GOVERNANCE WEBSITE	616.00	
EFT38342	19/03/2015	ANL LIGHTING AUSTRALIA PTY LTD			3,800.45
IN SI+021999	06/03/2015	ANL LIGHTING AUSTRALIA PTY LTD	MUNDIJONG , MUNDIJONG ATWELL & ERIC SENIOR PAVILIONS - 2FT 10W FLURO LIGHTING TUBES	1,650.00	
IN SI+021998	06/03/2015	ANL LIGHTING AUSTRALIA PTY LTD	MUNDIJONG, MUNDIJONG ATWELL & ERIC SENIOR PAVILLION	2,150.45	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			4FT 18W FLURO TUBES		
EFT38343	19/03/2015	PAINTING SOLUTIONS			3,162.50
IN 430	15/03/2015	PAINTING SOLUTIONS	GRAFFITI REMOVAL - PAINTING TOILET BLOCK CLIFTON ST, BYFORD	3,162.50	
EFT38344	19/03/2015	PAVELINE INTERNATIONAL PTY LTD			56.65
IN 2014943	02/03/2015	PAVELINE INTERNATIONAL PTY LTD	SJ20 - AIRLINE FITTING TO SUIT SPRAY BAR	56.65	
EFT38345	19/03/2015	PIRIPONO			490.00
IN 0018	13/03/2015	PIRIPONO	KIDSPORT VOUCHERS: - S ROWE (PIRIPONO)	145.00	
IN 0020	13/03/2015	PIRIPONO	KIDSPORT VOUCHER - D ROWE (PIRIPONO)	200.00	
IN 0019	13/03/2015	PIRIPONO	KIDSPORT VOUCHER - A HIHA-GARDINER (PIRIPONO)	145.00	
EFT38346	19/03/2015	POWERCARE (WA) PTY LTD			131.34
IN 17741	12/03/2015	POWERCARE (WA) PTY LTD	OAKFORD STATION - POWER POINT REPAIRS	131.34	
EFT38347	19/03/2015	PRESTIGE CATERING			697.50
IN 16565	09/03/2015	PRESTIGE CATERING	CATERING - 9/3/15 OCM DINNER	697.50	
EFT38348	19/03/2015	RAECO			61.89
IN 458565	06/03/2015	RAECO	STATIONERY - SUPERLINE CLEAR COVERS FOR MAGAZINES	61.89	
EFT38349	19/03/2015	RANGER AUTO ELECTRICS			413.60
IN 6448	05/03/2015	RANGER AUTO ELECTRICS	SJ912 - REPAIRS / SERVICE & REGAS AIRCONDITIONING	413.60	
EFT38350	19/03/2015	ROSCOS CARPENTRY			18,243.50
IN 20151067	11/03/2015	ROSCOS CARPENTRY	MUNDIJONG PAVILLION UPGRADE - STAGE 2 OF 5 AS PER QUOTE Q233	18,243.50	
EFT38351	19/03/2015	E & MJ ROSHER PTY LTD			65.30
IN 1088936	12/03/2015	E & MJ ROSHER PTY LTD	SJ33 - REPLACEMENT LHS REAR VIEW MIRROR	65.30	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	Ivoice Amount	Amount Paid
EFT38352	19/03/2015	SERPENTINE PCYC			400.00
IN SER002	16/02/2015	SERPENTINE PCYC	KIDSPORT VOUCHERS - J BURWOOD (TERM ONE GIRLS GYMNASTICS)	200.00	
IN SER008	13/03/2015	SERPENTINE PCYC	KIDSPORT VOUCHER - J ROBINSON TERM ONE GIRLS GYMNASTICS (SERPENTINE PCYC)	200.00	
EFT38353	19/03/2015	SOUTH EAST STORM BASKETBALL CLUB			390.00
IN IN-0176	11/03/2015	SOUTH EAST STORM BASKETBALL CLUB	KIDSPORT VOUCHERS - B CORBETT, B THOMPSON & R ARMITAGE (STH EAST STORM BBALL)	390.00	
EFT38354	19/03/2015	STATE WIDE TURF SERVICES			12,723.34
IN 1614	09/03/2015	STATE WIDE TURF SERVICES	STAGE 2 WESTERN AREAS BYFORD - RE TURFING WORKS	3,314.68	
IN 1615	09/03/2015	STATE WIDE TURF SERVICES	POLO CROSS GROUND AREA A - TRUF REPAIRS	4,704.33	
IN 1605	11/03/2015	STATE WIDE TURF SERVICES	POLO CROSS GROUND, SERPENTINE SPORTS RES (AREA B) BOX OUT & RETURF DAMAGED AREAS	4,704.33	
EFT38355	19/03/2015	STEWART & HEATON CLOTHING CO			1,707.24
IN SIN-2487476	24/02/2015	STEWART & HEATON CLOTHING CO	FIRE & EMERGENCY - STAFF SAFETY UNIFORMS	1,707.24	
EFT38356	19/03/2015	SWAIN, MR PHILIP			1,764.00
IN 151006	04/11/2014	SWAIN, MR PHILIP	HEALTH DEPARTMENT - OCT 14 (P SWAIN) RELIEF & CONSULTANCY SERVICES	1,764.00	
EFT38357	19/03/2015	WA RETICULATION SUPPLIES			914.45
IN F4451	20/02/2015	WA RETICULATION SUPPLIES	RETICULATION CONSUMABLES - FEB 2015	629.85	
IN F4906	20/02/2015	WA RETICULATION SUPPLIES	RETICULATION CONSUMABLES - FEB 2015	284.60	
EFT38358	19/03/2015	EXAMINER NEWSPAPERS (WA)			1,650.00
IN 12064	05/03/2015	EXAMINER NEWSPAPERS (WA)	LIBRARY - ADVERTISING	330.00	
IN 12063	05/03/2015	EXAMINER NEWSPAPERS (WA)	BOOKING FOR SCARP VOICE - 5/3/15	1,320.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
EFT38359	19/03/2015	WESTBOOKS			1,047.28
IN 267746	06/03/2015	WESTBOOKS	VARIOUS BOOKS - THE SCHOOLS FOR THE ANZAC ART EXPO	106.28	
IN 267744	06/03/2015	WESTBOOKS	VARIOUS BOOKS - THE ANZAC ART EXPO 2015	941.00	
EFT38360	19/03/2015	WEST COAST ALARMS			700.08
IN 19666	09/03/2015	WEST COAST ALARMS	BRIGGS PARK ABLUTION & STORAGE - PROVIDE COMMS & MONITORING	700.08	
EFT38361	19/03/2015	WOOCOM GROUP LIMITED			1,072.78
IN 12756	28/02/2015	WOOCOM GROUP LIMITED	ACCESS FEE - FEB/MAR OFF THE SHELF & NEW TEMPLATE LOCAL GOV REFORM MURRAY & ARMADALE	1,072.78	
45253	26/02/2015	SHIRE OF SERPENTINE-JARRAHDAL			78.00
IN DEDUCTION	27/02/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll deductions	78.00	
45254	26/02/2015	STARKEY, BARRY			240.00
IN 497230	16/02/2015	STARKEY, BARRY	REMOVE BEE HIVE FROM BRIDAL TRAIL - TIARA COURT	160.00	
IN 497229	16/02/2015	STARKEY, BARRY	REMOVAL OF BEHIVE - LANDCARE OFFICE	80.00	
45255	26/02/2015	CURTIN UNIVERSITY OF TECHNOLOGY			1,050.00
IN 111506	15/01/2015	CURTIN UNIVERSITY OF TECHNOLOGY	TRAINING - HEALTH PROMOTION SHORT COURSE - C DEVLIN	1,050.00	
45256	26/02/2015	SYNERGY			44,557.55
IN 743898350	12/02/2015	SYNERGY	ELECTRICITY CHARGES - 25/12/15 TO 24/1/15 STREET LIGHTS (2618) TARRIF CHARGE	44,238.35	
IN 116414780	16/02/2015	SYNERGY	ELECTRICITY CHARGES - L1000 BOURNBROOK AVE PERIOD 17.02.14 TO 12.01.15	319.20	
45257	26/02/2015	WATER CORPORATION			988.02
IN 9006178409	16/02/2015	WATER CORPORATION	WATER CHARGES - L42 MAXWELL ST, SERPENTINE (FIRE STATN)	58.93	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
IN 9017093398	12/02/2015	WATER CORPORATION	WATER CHARGES - PERIOD 01.01.15 TO 28.02.15 - R50216 MEAD ST, BYFORD	38.61	
IN 9014867503	12/02/2015	WATER CORPORATION	WATER CHARGES - PERIOD 02.12.14 TO 11.02.15 - L4085 D'VITALE LOOP, BYFORD	570.99	
IN 9019995686	18/02/2015	WATER CORPORATION	WATER CHARGES - PERIOD 08.12.14 TO 11.02.15 - TARCOOLA RESERVE	2.03	
IN 9006175152	20/02/2015	WATER CORPORATION	WATER CHARGES - PERIOD 04.12.14 TO 02.02.15 - L1338 JARRAHDAL RD	1,564.70	
IN 9006175152	20/02/2015	WATER CORPORATION	CREDIT WATER CHARGES - PERIOD 04.12.14 TO 02.02.15 - L1338 JARRAHDAL RD (WATER LEAK)	-1,247.24	
45258	05/03/2015	CONSTRUCTION TRAINING FUND			50,732.79
IN TBCI2	26/02/2015	CONSTRUCTION TRAINING FUND	REFUNDS - BCITF COLLECTION LEVY - FEBRUARY 2015	51,764.04	
IN FEB15	26/02/2015	CONSTRUCTION TRAINING FUND	COMMISSION - BCITF COLLECTIONS FEBRUARY 2015	-1,031.25	
45259	05/03/2015	CARCIONE GROUP OF COMPANIES (BELVISTA HOMES)			1,000.00
IN TFAUG13	04/03/2015	CARCIONE GROUP OF COMPANIES (BELVISTA HOMES)	REFUND - SECURITY DEPOSIT/PAID REC #104289 BA14/482 L407 CARBINE BEND, BYFORD - CARCIONE NOMINEES T/AS BELVISTA HOMES	1,000.00	
45260	05/03/2015	COLLIER HOMES PTY LTD			500.00
IN TFFEB10	19/02/2015	COLLIER HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC#66132 BA10/72 L533 COLESBROOK DRIVE, BYFORD - COLLIER HOMES / HOLDER	500.00	
45261	05/03/2015	CURTIN UNIVERSITY OF TECHNOLOGY			2,100.00
IN AR15/425	03/03/2015	CURTIN UNIVERSITY OF TECHNOLOGY	STAFF TRAINING - (J WICKENS) CURTAIN UNIVERSITY FEES IN 7865225 SEMESTER1	2,100.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
45262	05/03/2015	DREAMSTART HOMES			554.95
IN BA14/246	26/02/2015	DREAMSTART HOMES	REFUND - VERGE INSPECTION FEES L1679 WOODARD RD, BYFORD - BA14/246 CANCELLED	431.20	
IN BA14/246	05/03/2015	DREAMSTART HOMES	REFUND 1/2 FOOTPATH INSPECTION FEE - L1679 WOODARD RD, BYFORD - BA CANCELLED	123.75	
45263	05/03/2015	FINES ENFORCEMENT REGISTRY			368.50
IN AR15/404	27/02/2015	FINES ENFORCEMENT REGISTRY	FINES ENFORCEMENT REGISTRY - LODGEMENT OF INFRINGEMENTS	368.50	
45264	05/03/2015	LANDRETH. PHILLIP JAMES			150.00
IN IN15/3756	05/03/2015	LANDRETH. PHILLIP JAMES	XOVER SUBSIDY L475 BANKER STREET, BYFORD	150.00	
45265	05/03/2015	SMART HOMES FOR LIVING			5,000.00
IN TFAUG13	04/03/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #102223 BA13/1273 L1604 GALLIPOLI AVE, BYFORD - VENTURA HOMES GROUP / SMART HOMES	1,000.00	
IN TFAUG13	04/03/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #103678 BA14/343 L256 MERCURY TCE, BYFORD - VENTURA HOMES GROUP / SMART HOMES	1,000.00	
IN TFAUG13	04/03/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #103738 BA14/349 L1749 SURMAN STREET, BYFORD - VENTURA HOMES GROUP / SMART HOMES	1,000.00	
IN TFJUN12	04/03/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #85463 BA12/463 L952 SHEEHAN WAY, BYFORD - VENTURA HOMES GROUP / SMART HOMES	1,000.00	
IN TFAUG13	04/03/2015	SMART HOMES FOR LIVING	REFUND - SECURITY DEPOSIT/PAID REC #101928 BA14/42 L334 BITALLI BEND, BYFORD - VENTURA HOMES GROUP / SMART HOMES	1,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
45266	05/03/2015	WOW GROUP (WA) PTY LTD			1,000.00
IN TFAUG13	04/03/2015	WOW GROUP (WA) PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #103461 BA14/277 L1761 SURMAN STREET, BYFORD - WOW GROUP	1,000.00	
45268	12/03/2015	AVELING HOMES			5,000.00
IN TFAUG13	12/03/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104115 BA14/441 L1384 GODFREY WAY, BYFORD - AVELING HOMES	1,000.00	
IN TFAUG13	12/03/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104842 BA14/608 L1858 CAUTHERN GROVE, BYFORD - AVELING HOMES	1,000.00	
IN TFAUG13	12/03/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105190 BA14/686 L1765 PERRONE AVE, BYFORD - AVELING HOMES	1,000.00	
IN TFAUG13	12/03/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104841 BA14/607 L375 NEWHAVEN PDE, BYFORD - AVELING HOMES	1,000.00	
IN TFAUG13	12/03/2015	AVELING HOMES	REFUND - SECURITY DEPOSIT/PAID REC #105288 BA14/702 L1303 GALLIPOLI AVE, BYFORD - AVELING HOMES	1,000.00	
45269	12/03/2015	BLUEPRINT HOMES			1,000.00
IN TFAUG13	12/03/2015	BLUEPRINT HOMES	REFUND - SECURITY DEPOSIT/PAID REC #104807 BA14/554 L1595 KERRIDGE ROAD, BYFORD	1,000.00	
45270	12/03/2015	BORMOLINI. COURTNEY			150.00
IN IN15/4107	11/03/2015	BORMOLINI. COURTNEY	XOVER SUBSIDY - L926 BATTAMS WAY, BYFORD	150.00	
45271	12/03/2015	CONCEPT STEEL CONSTRUCTIONS			38.50
IN AR15/466	05/03/2015	CONCEPT STEEL CONSTRUCTIONS	REFUND BUILDING FEES - L58 BYFORD DRIVE, BYFORD - OVERPAYMENT	38.50	
45272	12/03/2015	MR A DAAH & MS K TENGBEH			150.00
IN CROSSOVER	18/02/2015	MR A DAAH & MS K TENGBEH	CROSSOVER SUBSIDY - L1860 CAUTHERN GR, BYFORD (MR A	150.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
			DAAH & MS K TENGBEH)		
45273	12/03/2015	DEPARTMENT OF HEALTH WA			25.00
IN 385656	27/02/2015	DEPARTMENT OF HEALTH WA	STAFF TRAINING - (J WICKENS) BACK TO BASICS COURSE DEPARTMENT OF HEALTH	25.00	
45274	12/03/2015	GEMMILL HOMES PTY LTD			3,000.00
IN TFAUG13	12/03/2015	GEMMILL HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104449 BA14/506 L87 EVANS WAY, BYFORD - GEMMILL HOMES	1,000.00	
IN TFAUG13	12/03/2015	GEMMILL HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104258 BA14/473 L13 SANSIMEON BLVD, BYFORD - GEMMILL HOMES	1,000.00	
IN TFAUG13	12/03/2015	GEMMILL HOMES PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #104739 BA14/582 L342 TARCOOLA LINK, BYFORD - GEMMILL HOMES	1,000.00	
45275	12/03/2015	MARCS MOBILE AUTO ELECTRICS			210.00
IN S196	09/03/2015	MARCS MOBILE AUTO ELECTRICS	SJ5931 - WIRE UP OF AIR COMPRESSOR TO WORKSHOP HILUX	210.00	
45276	12/03/2015	SYNERGY			2,811.85
IN 423584650	27/02/2015	SYNERGY	ELECTRICITY CHARGES - 24/12/14 TO 26/2/15 UB/116 KARGOTICH RD, OAKFORD	30.15	
IN 178774620	04/03/2015	SYNERGY	ELECTRICITY CHARGES - 24/12/14 TO 27/2/15 1099 NICHOLSON RD, OAKFORD (FIRESTATION)	511.45	
IN 721196040	28/02/2015	SYNERGY	ELECTRICITY CHARGES - PERIOD 28.12.14 TO 27.01.15 UMS - STREETLIGHTS	406.25	
IN 418084750	05/03/2015	SYNERGY	ELECTRICITY CHARGES - PERIOD 03.02.15 TO 02.03.15 L778 KARNUP RD, SERPENTINE	1,864.00	
45277	12/03/2015	WOW GROUP (WA) PTY LTD			2,000.00
IN TFAUG13	12/03/2015	WOW GROUP (WA) PTY LTD	REFUND - SECURITY DEPOSIT/PAID REC #105633 BA14/761 L1832	1,000.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

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IN TFAUG13	12/03/2015	WOW GROUP (WA) PTY LTD	CAUTHERN GROVE, BYFORD - WOW GROUP REFUND - SECURITY DEPOSIT/PAID REC #104599 BA14/551 L23 SANSIMEON BLVD, BYFORD - WOW GROUP	1,000.00	
45278	19/03/2015	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH			402.05
IN FEB/MAR15	17/03/2015	SHIRE OF SERPENTINE-JARRAHDAL - PETTY CASH	PETTY CASH RECOUP - FEB/MAR15	402.05	
45279	19/03/2015	SHIRE OF SERPENTINE-JARRAHDAL			76.00
IN DEDUCTION	13/03/2015	SHIRE OF SERPENTINE-JARRAHDAL	Payroll deductions	76.00	
45280	19/03/2015	SYNERGY			31,407.20
IN 479851390	05/03/2015	SYNERGY	ELECTRICITY CHARGES - 3/2/15 TO 2/3/15 PATERSON ST, MUNDIJONG	1,042.70	
IN 127872810	05/03/2015	SYNERGY	ELECTRICITY CHARGES - 3/2/15 TO 2/3/15 862 STHWESTERN HWY, BYFORD (BYFORD HALL)	347.75	
IN 704989470	10/03/2015	SYNERGY	ELECTRICITY CHARGES - 3/2/15 TO 2/3/15 6 PATERSON ST, MUNDIJONG (SHIRE OFFICE/CC/CHAMBERS)	3,265.15	
IN 965915610	06/03/2015	SYNERGY	ELECTRICITY CHARGES - 02/12/14 TO 02/03/15 LOT 0 MEAD ST, BYFORD (RECREATION CENTRE)	24,790.90	
IN 379777800	10/03/2015	SYNERGY	ELECTRICITY CHARGES - 3/2/15 TO 02/3/15 L22 KINGSBURY DR, JARRAHDAL (COMM TOWER)	1,428.75	
IN 418084750	10/03/2015	SYNERGY	ELECTRICITY CHARGES - 3/2/15 TO 2/3/15 (REVISED METER READING) BALANCE OWED	200.95	
IN 465806910	13/03/2015	SYNERGY	ELECTRICITY CHARGES - 10/1/15 TO 12/3/15 18 CLARA ST, BYFORD (FIRE STATION)	331.00	



Date: 23/03/2015

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL

Cheque /EFT No	Date	Name	Transaction Description	INoice Amount	Amount Paid
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Report Totals

Bank Code	Bank Name	TOTAL
1	MUNICIPAL FUND	\$ 1,732,558.20
TOTAL		\$ 1,732,558.20