



# **Shire of Derby/West Kimberley**

**ORDINARY MEETING OF COUNCIL**

**10 DECEMBER 2018**

**AGENDA ATTACHMENTS**

# **SHIRE OF DERBY/WEST KIMBERLEY**

## **TABLE OF CONTENTS AGENDA ATTACHMENTS MONDAY 10 DECEMBER 2018**

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- Item 10.2.1**      Accounts For Payment – November 2018
- Item 10.3.1**      Petition – Speed Limits and Signage at Hamlet Grove
- Item 10.5.1**      Waste Management Fees Waiver – Mary Island Fishing Club



# **Shire of Derby/ West Kimberley**

## **ITEM 10.2.1**

**Accounts Payable  
November 2018**

# REPORT TO COUNCIL NOVEMBER 2018

## EFT PAYMENTS NOVEMBER 2018

CHEQUE /EFT NO	DATE	NAME - INVOICE DESCRIPTION	AMOUNT
<b>EFT45572</b>	<b>01/11/2018</b>	<b>AUSTRALIAN SERVICES UNION</b>	<b>336.70</b>
INV DEDUCTION	30/10/2018	PAYROLL DEDUCTION	336.70
<b>EFT45573</b>	<b>01/11/2018</b>	<b>BRENDAN FRANCIS BIRD</b>	<b>135.11</b>
INV A103744	01/11/2018	RATES REFUND FOR ASSESSMENT A103744 UNIT 5, 11 HOLMAN STREET DERBY WA 6728	135.11
<b>EFT45574</b>	<b>01/11/2018</b>	<b>DEPUTY CHILD SUPPORT REGISTRAR</b>	<b>300.97</b>
INV DEDUCTION	30/10/2018	PAYROLL DEDUCTION	300.97
<b>EFT45575</b>	<b>01/11/2018</b>	<b>DARREN'S MOBILE AUTO ELECTRICAL &amp; AIRCONDITIONING</b>	<b>354.00</b>
INV 4359	01/10/2018	FIT GPS TRACKING UNITS TO GRADERS FOR GUNGALLA MACKAY VOLVO GRADER - LABOUR 2.5 HOURS, MATERIALS TO INSTALL 1 X GPS UNIT	354.00
<b>EFT45576</b>	<b>01/11/2018</b>	<b>DERBY HARDWARE MITRE10</b>	<b>203.98</b>
INV 10479382	01/10/2018	PAINT RUSTGARD FLAT BLACK 4 LITRE, PAINT PAVING WATER BASED GREEN 4 LITRE, PAINT GREY WHITE KNIGHT SQUIRTS	203.98
<b>EFT45577</b>	<b>01/11/2018</b>	<b>MACFARLAN ELECTRICAL</b>	<b>440.00</b>
INV 5325105	18/10/2018	REPLACE BURNT OUT 3PH PLUG AND SOCKET TO HIGH PRESSURE CLEANER - LABOUR - MATERIALS	440.00
<b>EFT45578</b>	<b>01/11/2018</b>	<b>TELSTRA CORPORATION</b>	<b>35,903.59</b>
INV 0463459000	12/10/2018	PHONE, INTERNET, DATA, EQUIP RENTAL, EFTPOS ETC - OCTOBER 18	17,799.19
INV 0463459000	12/09/2018	PHONE, INTERNET, DATA, EQUIP RENTAL, EFTPOS ETC - NOVEMBER 18	18,104.40
<b>EFT45579</b>	<b>02/11/2018</b>	<b>BUCKLEYS EARTHWORKS &amp; PAVING PTY LTD</b>	<b>894,639.19</b>
INV 2275	30/09/2018	CIVIL WORKS TO DERBY AIRPORT AS PER CONTRACT C2017-06 DERBY AIRPORT AIRSIDE CIVIL WORKS	379,953.62
INV 2277	30/09/2018	T12-2017 FLOOD DAMAGE REINSTATEMENT CABBALLAN-MYROODAH RD AND NERRIMA RD	514,685.57
<b>EFT45580</b>	<b>02/11/2018</b>	<b>G BISHOPS TRANSPORT SERVICES PTY LTD</b>	<b>80.06</b>
INV B65156	02/10/2018	FREIGHT BELT #K5677-34710 FROM E & MJ ROSHER - CON NOTE #225628 PO#66677	80.06
<b>EFT45581</b>	<b>02/11/2018</b>	<b>BROOME TV &amp; AUDIO SOLUTIONS</b>	<b>250.00</b>
INV 2860	26/10/2018	TEST SIGNAL STRENGTH FROM JJJ SATELITE RECIEVER DISH, REQUIRES FURTHER TESTING - SENT TO PERTH	250.00
<b>EFT45582</b>	<b>02/11/2018</b>	<b>CHRIS HURSTFIELD</b>	<b>129.43</b>
INV REIMBURSE	26/10/2018	REIMBURSE PHONE USAGE 01/09/18 - 30/09/18	129.43
<b>EFT45583</b>	<b>02/11/2018</b>	<b>COASTAL DISTRIBUTING &amp; PROVEDORING</b>	<b>464.49</b>
INV SII74499	18/10/2018	PADDLE POPS FOR RESALE AT THE POOL ,	464.49
<b>EFT45584</b>	<b>02/11/2018</b>	<b>DERBY BUILDING SUPPLIES</b>	<b>88.11</b>
INV 421290	04/10/2018	PURCHASE SPRINKLER FOR WATER SLIDE	88.11
<b>EFT45585</b>	<b>02/11/2018</b>	<b>DERBY PLUMBING AND GAS</b>	<b>572.00</b>
INV 8730	04/10/2018	UNBLOCK MALE TOILET AT THE JETTY - LABOUR X 1 HOUR, TOILET CISTERN LEAKING, REPAIR/REPLACE AS REQUIRED - 2 HOURS LABOUR, 1 X CAROMA UNISSET CISTERN AND SEAT	572.00
<b>EFT45586</b>	<b>02/11/2018</b>	<b>DERBY PROGRESSIVE SUPPLIES</b>	<b>131.51</b>
INV 23236	03/10/2018	CHIPS FOR RE-SALE AT DERBY POOL	131.51

<b>EFT45587</b>	<b>02/11/2018</b>	<b>DERBY STOCK SUPPLIES</b>	<b>150.00</b>
INV 13064315	26/09/2018	REMOVAL OF ABANDONED VEHICLE - FORD FALCON XR6 PURPLE 1GDR437 FROM DELEWARR ST, DERBY TO SHIRE IMPOUND FACILITY.	150.00
<b>EFT45588</b>	<b>02/11/2018</b>	<b>DERBY TREE SERVICES</b>	<b>484.00</b>
INV 4769	09/10/2018	HARD TRIM 2 X GUMS AT CARAVAN PARK ENTRANCE	484.00
<b>EFT45589</b>	<b>02/11/2018</b>	<b>DERBY HARDWARE MITRE10</b>	<b>553.33</b>
INV 10479451	02/10/2018	DYNABOLT 10 X 50MM	7.92
INV 10479644	04/10/2018	AIR COMPRESSOR 240V/12 (PRODUCT CODE: 9314458000972)	169.00
INV 10479555	03/10/2018	PAINT RUSTGARD GOLDEN YELLOW 4 LITRE	149.00
INV 10479524	03/10/2018	PAINT BITUMEN RUBBER 4 LITRE, PAINT RED PAVING 4 LITRE, THINNERS 4 LITRE, PAINT ROLLER FRAME 270MM	156.46
INV 10478121	12/09/2018	BROOME OATES 450MM	29.99
INV 10478567	18/09/2018	NUT SETTERS AS PER INVOICE 10478567	40.96
<b>EFT45590</b>	<b>02/11/2018</b>	<b>EXTREME PEST CONTROL</b>	<b>275.00</b>
INV 10408	16/10/2018	WHARFINGER MUSEUM GENERAL PEST TREATMENT & TERMITE INSPECTION - CARRY OUT ANNUAL INSPECTION	275.00
<b>EFT45591</b>	<b>02/11/2018</b>	<b>FITZROY HARDWARE PTY LTD</b>	<b>214.00</b>
INV 106804	02/10/2018	STAR PICKET DRIVER (DOLLY)	129.00
INV 106631	28/09/2018	SPRAY PAINT (COVER UP GRAFITTI ON BUTUMEN & CONCRETE) (8 X CANS)	85.00
<b>EFT45592</b>	<b>02/11/2018</b>	<b>HORIZON POWER - ACCOUNT PAYMENTS</b>	<b>15,678.06</b>
INV 312249	11/10/2018	POWER - L143 DERBY HWY 06-09-18 TO 03-10-18	2,665.03
INV 416399	14/10/2018	POWER - 11 CORKWOOD CRT 15-08-2018 TO 12-10-2018	103.08
INV 335373	14/10/2018	POWER - 7 MILLARD STREET 15/08/2018 - 12/10/2018	1,782.16
INV 167790	14/10/2018	POWER - L 1326 WINDJANA RD 15-08-2018 - 12-10-2018	531.53
INV 152662	14/10/2018	POWER - L 1326 GIBB RIVER ROAD 15/08/18 - 12/10/18	133.24
INV 328972	13/09/2018	OVERDUE POWER - JULY TO OCTOBER	10,463.02
<b>EFT45593</b>	<b>02/11/2018</b>	<b>ISAAC BUCKLE</b>	<b>361.46</b>
INV REIMBURSE	29/10/2018	REIMBURSE POWER USAGE - 04/08/2018 - 03/10/2018	361.46
<b>EFT45594</b>	<b>02/11/2018</b>	<b>KENNEDY INVESTMENTS WA P/L (LANCELIN BOBCAT HIRE)</b>	<b>737.00</b>
INV 148	18/06/2018	UPGRADE FIREBREAKS AND FIRE MITIGATION MEASURES AS PER SITE VISITS	737.00
<b>EFT45595</b>	<b>02/11/2018</b>	<b>LALGARDI ENTERPRISES PTY LTD</b>	<b>1,870.00</b>
INV 677	30/09/2018	MONTHLY GARDENING SERVICE - SEPTEMBER 2018	935.00
INV 676	12/10/2018	INV EMAILED 12/10/2018 - GARDENING SERVICES AUGUST 2018	935.00
<b>EFT45596</b>	<b>02/11/2018</b>	<b>MOMAR AUSTRALIA PTY LTD</b>	<b>580.00</b>
INV 188001	04/10/2018	PINE CLEANER (USED FOR PUBLIC TOILET CLEANING PURPOSES)	580.00
<b>EFT45597</b>	<b>02/11/2018</b>	<b>PETER BUNWORTH</b>	<b>821.49</b>
INV REIMBURSE	29/10/2018	REIMBURSE POWER USAGE - 14/07/18 - 13/09/18	821.49
<b>EFT45598</b>	<b>02/11/2018</b>	<b>RECHARGE PETROLEUM</b>	<b>6,620.68</b>
INV 125169	07/09/2018	4,000 LITRES OF DIESEL	6,620.68
<b>EFT45599</b>	<b>02/11/2018</b>	<b>RFF PTY LTD</b>	<b>8,250.00</b>
INV 6	08/10/2018	DERBY AIRPORT REDEVELOPMENT - PROJECT MANAGEMENT - FINALISE CIVIL AND DEFECTS RECTIFICATIONS	8,250.00
<b>EFT45600</b>	<b>02/11/2018</b>	<b>TOLL PRIORITY</b>	<b>476.01</b>
INV P69049638	19/10/2018	09/10/18 #0090S59QZV - WATER EXAM TO PERH 2KG, 16/10/18 #0090S59QZY - WATER EXAM TO PERH 3KG	197.22
INV 433	05/10/2018	03/10/18 #0090S59QZU - WATER EXAM TO PERTH	124.10
INV P69049769	26/10/2018	23/10/2018 #0090S59QZZ - WATER EXAM TO PERTH	154.69
<b>EFT45601</b>	<b>02/11/2018</b>	<b>TOLL EXPRESS</b>	<b>28.89</b>

INV 4120127	28/10/2018	#2230683398 ASON SIGN MAKER TO DERBY	28.89
<b>EFT45602</b>	<b>02/11/2018</b>	<b>TYREPOWER DERBY</b>	<b>1,017.50</b>
INV 109303	17/09/2018	REPLACE, FIT, BALANCE, DISPOSAL AND WHEEL ALIGNMENT FOR 2 MICKEY THOMPSON TYRES	995.00
INV 109304	17/09/2018	SEALFIX REFILL PACK X 3	22.50
<b>EFT45603</b>	<b>02/11/2018</b>	<b>WOOLWORTHS PTY LIMITED</b>	<b>475.55</b>
INV 2552397	26/09/2018	SCHOOL HOLIDAY SUPPLIES (WEEK 1), SCHOOL HOLIDAY SUPPLIES (WEEK 1)	75.19
INV 3045263	28/09/2018	SMOKO SUPPLIES, SMOKO SUPPLIES	184.03
INV 2552396	26/09/2018	SCHOOL HOLIDAY PROGRAM LUNCH SUPPLIES 26/9/18	103.65
INV 2552381	25/09/2018	OCT/SEP JUNIOR SCHOOL HOLIDAY PROGRAM CATERING (WEEK 1)	112.68
<b>EFT45604</b>	<b>02/11/2018</b>	<b>LGISWA - LGIS PROPERTY</b>	<b>485,648.23</b>
INV 100-132682	30/09/2018	LGIS PROPERTY INSURANCE 30.6.18 - 30.6.19 - 1ST INSTALMENT	265,309.28
INV 100-132794	03/10/2018	CREDIT NOTE SECOND INSTALMENT	-26,588.54
INV 100-132642	30/09/2018	WORKERS COMPENSATION COVER 30.6.18-30.6.19 - 1ST INSTALMENT	66,000.00
INV 100-132399	30/09/2018	LGIS LIABILITY INSURANCE 30.6.18 - 30.6.19 - 1ST INSTALMENT	41,251.41
INV 100-132402	30/09/2018	LGIS PROPERTY INSURANCE 30.6.18- 30.6.19 1ST INSTALMENT	139,676.08
<b>EFT45605</b>	<b>02/11/2018</b>	<b>NATHAN WEBB SMITH</b>	<b>66.18</b>
INV REFUND	02/11/2018	REFUND EXCESS PAYMENT FOR LANDING FEE	66.18
<b>EFT45606</b>	<b>02/11/2018</b>	<b>TOXFREE AUSTRALIA PTY LTD DERBY</b>	<b>178,771.75</b>
INV 289324	30/09/2018	2M REC FL BIN EMPTIES 12.9.2018, 2M REC FL BIN EMPTIES 26.9.2018	6,195.62
INV 289320	30/09/2018	WASTE SERVICES FX AND DBY SEPT-18	60,615.78
INV 289244	30/09/2018	TIP MANAGEMENT - DERBY & FX - SEPT 2018	111,960.35
<b>EFT45607</b>	<b>02/11/2018</b>	<b>VIDYASAGARA REDDY EVURI</b>	<b>5.50</b>
INV REFUND	02/11/2018	REFUND EXCESS PAYMENT MADE ON INVOICE 20344	5.50
<b>EFT45608</b>	<b>12/11/2018</b>	<b>ANDREW HAMPTON</b>	<b>250.00</b>
INV REIMBURSE	01/11/2018	ANDREW HAMPTON - REFUND GYM KEY BOND RECEIVED 13/10/2015	250.00
<b>EFT45609</b>	<b>12/11/2018</b>	<b>ARCHER BUILDERS PTY LTD</b>	<b>23,564.20</b>
INV 5148	17/10/2018	REPAIR FENCES AS PER QUOTE REQUEST VP110830 DERBY AIRPORT	23,564.20
<b>EFT45610</b>	<b>12/11/2018</b>	<b>ALEXANDER JAMES</b>	<b>250.00</b>
INV REIMBURSE	30/10/2018	REFUND GYM KEY BOND RECEIVED 25/07/2018	250.00
<b>EFT45611</b>	<b>12/11/2018</b>	<b>ALTHAM PLUMBING CONTRACTORS</b>	<b>858.00</b>
INV 7753	16/10/2018	REOPEN PLOT 652C FOR 9AM 12/10/2018 JUST ABOVE OTHER CASKET	330.00
INV 7760	18/10/2018	EXCAVATE 2 X PLOTS 644P AND 645P FOR 9AM 19/10/2018	528.00
<b>EFT45612</b>	<b>12/11/2018</b>	<b>ARAC REFRIGERATION &amp; AIR CONDITIONING</b>	<b>137.50</b>
INV 1455	23/10/2018	LABOUR - INSPECT AND REPAIR MAIN ACSON INTERNATIONAL UNIT IN SHOP; CURRENTLY BLOWING WARM AIR.	137.50
<b>EFT45613</b>	<b>12/11/2018</b>	<b>BLACKWOODS ATKINS - BROOME</b>	<b>46.05</b>
INV PE7448QY	02/10/2018	PLACER RAKE # 0213 2709	46.05
<b>EFT45614</b>	<b>12/11/2018</b>	<b>GK &amp; NM SMITH</b>	<b>673.44</b>
INV 1525	05/10/2018	EXTENDED LITTERPICKER HA7037ATT, POSTAGE	673.44
<b>EFT45615</b>	<b>12/11/2018</b>	<b>BOAB FESTIVAL DERBY INC</b>	<b>5,000.00</b>
INV GRANT	22/10/2018	AWARDED 2018/19 COMMUNITY GRANT	5,000.00
<b>EFT45616</b>	<b>12/11/2018</b>	<b>G BISHOPS TRANSPORT SERVICES PTY LTD</b>	<b>392.50</b>
INV B63919	10/09/2018	FREIGHT 1X CARTON PO#66575 FROM SUPER MOTOR SPARES CON NOTE #222121 7.9.18	80.06

INV B64763	25/09/2018	FREIGHT 1X PALLET FROM SAMI BITUMEN CON NOTE# 241002 19.9.18	232.38
INV B64348	18/09/2018	FREIGHT MOTOR, CONTROLS & TRACK PO#66604 FROM IBOLT CON NOTE #242801	80.06
<b>EFT45617</b>	<b>12/11/2018</b>	<b>BROOME TOYOTA NORTH WEST MOTOR GROUP</b>	<b>168.30</b>
INV PI130496647	26/09/2018	RUBBER WIPER BLADE # 8521452110, RUBBER WIPER BLADE # 8521433180, RUBBER WIPER BLADE # 8521468020, RUBBER WIPER BLADE # 8521406120	168.30
<b>EFT45618</b>	<b>12/11/2018</b>	<b>CABCHARGE AUSTRALIA LIMITED</b>	<b>124.01</b>
INV 890453P1809	10/09/2018	CABCHARGE TICKET 1025 9/9/18 K.HITHERSAY - BOOK EXCHANGE, CABCHARGE TICKET 1026 4/9/18 K.HITHERSAY - BOOK EXCHANGE, CABCHARGE TICKET 1035 9/9/18 D.ANDREWS - ELECTED MEMBER TRAINING, CABCHARGE - SERVICE FEE	124.01
<b>EFT45619</b>	<b>12/11/2018</b>	<b>COCA-COLA AMATIL (AUST) PTY LTD</b>	<b>50.10</b>
INV 218383263	20/09/2018	FX VISITOR CENTRE - ITEMS FOR RESALE - WATER BOTTLES, FX VISITOR CENTRE - ITEMS FOR RESALE - COLA, FX VISITOR CENTRE - DISCOUNT FOR DAMAGED STOCK	50.10
<b>EFT45620</b>	<b>12/11/2018</b>	<b>CHRIS HURSTFIELD</b>	<b>348.71</b>
INV REIMBURSE	08/11/2018	POWER USAGE FOR THE PERIOD 15/08/18 - 12/10/18	348.71
<b>EFT45621</b>	<b>12/11/2018</b>	<b>MERCURE INN CONTINENTAL BROOME</b>	<b>218.00</b>
INV 39064	11/10/2018	ACCOMMODATION - 9 AND 10/10 - STEPHEN GASH (ZONE/KEF)	218.00
<b>EFT45622</b>	<b>12/11/2018</b>	<b>CROSSING AUTOMOTIVE SERVICES</b>	<b>152.00</b>
INV 11190	19/10/2018	REPAIR CLUTCH ISSUE TO TOYOTA LANDCRUISER UTE (1EBS066)	152.00
<b>EFT45623</b>	<b>12/11/2018</b>	<b>CAPTIVATE CONNECT</b>	<b>392.70</b>
INV 8644	17/10/2018	QUARTERLY COST - MESSAGES ON HOLD	392.70
<b>EFT45624</b>	<b>12/11/2018</b>	<b>COUNTRY ARTS WA</b>	<b>4,389.00</b>
INV 4887	02/11/2018	PRESENTER'S FEES - GREAT DANES ABIRIGI-LOL SHOW TO DERBY	4,389.00
<b>EFT45625</b>	<b>12/11/2018</b>	<b>DERBY LANDCARE GROUP</b>	<b>5,000.00</b>
INV GRANT	22/10/2018	GRANT	5,000.00
<b>EFT45626</b>	<b>12/11/2018</b>	<b>DARREN'S MOBILE AUTO ELECTRICAL &amp; AIRCONDITIONING</b>	<b>473.55</b>
INV 4390	02/10/2018	LABOUR - FIT GPS TRACKING UNITS TO GRADERS FOR GUNGALLA MACKAY (2), SQUIRES EARTHMOVING (4) AND BUCKLEY'S EARTHWORKS & PAVING (2), MATERIALS - FIT GPS TRACKING UNITS TO GRADERS FOR GUNGALLA MACKAY (2), SQUIRES EARTHMOVING (4) AND BUCKLEY'S EARTHWORKS & PAVING (2) - FUSE, TAPE, PLUG	349.25
INV 4391	02/10/2018	REVOLVING LAMP AMBER # ACX2123	124.30
<b>EFT45627</b>	<b>12/11/2018</b>	<b>DERBY PLUMBING AND GAS</b>	<b>1,131.06</b>
INV 8567	21/09/2018	LABOUR & MATERIAS - REPAIR LEAK TO INTERNAL FEMALE TOILET & REPLACE BROKEN TOILET SEATS	380.46
INV 8431	05/09/2018	LABOUR & MATERIAL - CLEAR BLOCKAGE TO SEWER LINE AT REAR OF BUILDING - BOTH MALE AND FEMALE PANS BACKING UP	600.60
INV 8454	10/09/2018	LABOUR & MATERIAL REPAIRS TO BBQ AT DERBY MEMORIAL SWIMMING POOL	150.00
<b>EFT45628</b>	<b>12/11/2018</b>	<b>DERBY PROGRESSIVE SUPPLIES</b>	<b>518.70</b>
INV 21585	06/09/2018	4 X CTNS 2 PLY TOILET TISSUE, 4 X CTNS 1 PLY TOILET TISSUE	434.66
INV 21888	11/09/2018	45G SMITHS CHICKEN CHIPS (BOX), 45G SMITHS BBQ CHIPS (BOX), 45G SMITHS SALT AND VINEGAR CHIPS (BOX), 45G SMITHS ORIGINAL CHIPS (BOX)	84.04
<b>EFT45629</b>	<b>12/11/2018</b>	<b>DERBY CHRISTMAS MARKETS</b>	<b>1,000.00</b>
INV GRANT	22/10/2018	AWARDED 2018/19 COMMUNITY GRANT	1,000.00
<b>EFT45630</b>	<b>12/11/2018</b>	<b>DERBY VOLUNTEER MARINE RESCUE GROUP</b>	<b>4,000.00</b>
INV GRANT	22/10/2018	AWARDED 2018/9 COMMUNITY GRANT	4,000.00
<b>EFT45631</b>	<b>12/11/2018</b>	<b>DERBY HARDWARE MITRE10</b>	<b>887.06</b>
INV 10480053	11/10/2018	WATER BOTTLE 5 LITRE, OIL 2 STROKE 5 LITRE	185.80

INV 10480362	15/10/2018	TAPE MEASURE TRADEX 8 METRE	59.98
INV 10479831	08/10/2018	PACKING TAPE	4.49
INV 10480903	23/10/2018	SUPPLY 1 X 1800 X 1000 PLASTIC COATED CHAIN WIRE MESH GATE	199.00
INV 10479903	09/10/2018	BONDCRETE 4 LITRE, MORTAR CEMENT 20 KG	279.88
INV 10479939	09/10/2018	MORTAR 20KG AS PER INVOICE 10479939	27.98
INV 10480647	19/10/2018	PLATE MAGNETIC L AS PER INVOICE 10480647	9.99
INV 10481031	25/10/2018	PAINT WHITE GLOSS ENAMEL SQUIRTS PRESSURE PACK	59.94
INV 10480904	23/10/2018	CUT 10 X KEYS	60.00
<b>EFT45632</b>	<b>12/11/2018</b>	<b>DWA INDUSTRIAL RESOURCES PTY LTD</b>	<b>1,460.54</b>
INV 2018157	31/10/2018	LABOUR & MATERIALS - REPLACE DAMAGED HOSE AND FITTING TO WHARF DAVIT	1,460.54
<b>EFT45633</b>	<b>12/11/2018</b>	<b>DEPARTMENT OF FIRE AND EMERGENCY SERVICES.</b>	<b>8,468.33</b>
INV 148218	02/10/2018	2018/19 ESL EMERGENCY SERVICES LEVY	8,468.33
<b>EFT45634</b>	<b>12/11/2018</b>	<b>THE FITZROY RIVER LODGE</b>	<b>550.00</b>
INV 250891	31/10/2018	ACCOMMODATION AND MEALS - GEOFF HAEREW A - 30/10/18	255.00
INV 250889	31/10/2018	ACCOMMODATION AND MEALS - STEPHEN GASH - 30/10/18	295.00
<b>EFT45635</b>	<b>12/11/2018</b>	<b>GREENFIELD TECHNICAL SERVICES</b>	<b>654.50</b>
INV 774	30/09/2018	CONSULTING (JOSH) - REVIEW TENDER SUBMISSION RECEIVED AND COMPLETE EVALUATION FOR AGRN743	654.50
<b>EFT45636</b>	<b>12/11/2018</b>	<b>GUNGALLA MACKAY PTY LTD</b>	<b>16.90</b>
INV 31128	07/09/2018	METRIC NIPPLE # MJIM-18-08	16.90
<b>EFT45637</b>	<b>12/11/2018</b>	<b>HORIZON POWER - ACCOUNT PAYMENTS</b>	<b>642.27</b>
INV 107820	25/10/2018	POWER FOR THE PERIOD 25/8/18 - 24/10/18	642.27
<b>EFT45638</b>	<b>12/11/2018</b>	<b>INTEGRITY COACHLINES (AUST) PTY LTD</b>	<b>219.30</b>
INV 11444	31/12/2017	TICKET 800516 BROOME TO SOUTH HEDLAND X1 ADULT, TICKET 800739 BROOME TO SOUTH HEDLAND X1 ADULT	219.30
<b>EFT45639</b>	<b>12/11/2018</b>	<b>JILA PLUMBING</b>	<b>69.30</b>
INV 1354	23/10/2018	LABOUR - REPAIR TAP LEAK ON SOUTHER SIDE OF RECREATION BUILDING, MATERIALS - REPAIR TAP LEAK ON SOUTHER SIDE OF RECREATION BUILDING	69.30
<b>EFT45640</b>	<b>12/11/2018</b>	<b>KIMBERLEY HIRE</b>	<b>2,933.75</b>
INV KH5140	31/08/2018	WHARF JOB - HIRE TEMP FENCING @ 31DAYS	294.62
INV KH5141	31/08/2018	AIRPORT - HIRE PORTALOO @ 31DAYS	389.71
INV KH5103	31/07/2018	AIRPORT - HIRE TEMP FENCING @ 31 DAYS	1,124.71
INV KH5139	31/08/2018	AIRPORT - HIRE TEMP FENCING @ 31 DAYS	1,124.71
<b>EFT45641</b>	<b>12/11/2018</b>	<b>KIMBERLEY WASHROOM SERVICES</b>	<b>330.00</b>
INV 1085	26/10/2018	SUPPLY AND SERVICE SANITARY DISPOSAL UNITS X4 FX VISITORS CENTRE, X1 FX DEPOT, X4 FX CHANGE ROOMS, X1 FX AIRPORT, X1 FX PUBLIC TOILET	330.00
<b>EFT45642</b>	<b>12/11/2018</b>	<b>KEY2CREATIVE</b>	<b>528.00</b>
INV 46535	01/10/2018	WEBSITE HOSTING - NOVEMBER 2018-OCTOBER 2019	528.00
<b>EFT45643</b>	<b>12/11/2018</b>	<b>WESTERN AUSTRALIAN LOCAL GOVT. ASSOCIATION (WALGA)</b>	<b>50.00</b>
INV I3073513	10/10/2018	2018 WA TRANSPORT AND ROADS FORUM - 16/10 - GEOFF HAEREW A	50.00
<b>EFT45644</b>	<b>12/11/2018</b>	<b>LALGARDI ENTERPRISES PTY LTD</b>	<b>935.00</b>
INV 675	31/07/2018	GARDENING SERVICES FOR THE MONTH OF JULY 2018	935.00
<b>EFT45645</b>	<b>12/11/2018</b>	<b>LOCAL GOVERNMENT PROFESSIONALS (LGPRO)</b>	<b>1,986.19</b>
INV REIMBURSE	31/10/2018	PAYMENT RECEIVED IN ERROR 06/09/18 "BRANCH SUBSIDY - NORTH" - RETURN TO CLIENT AT THEIR REQUEST	1,986.19
<b>EFT45646</b>	<b>12/11/2018</b>	<b>MOONLIGHT BAY SUITES</b>	<b>231.00</b>
INV 156494	18/10/2018	ACCOMODATION FOR 1 NIGHT (GENEVIEVE RUSS) 17/10/2018 DISEASE CONTROL CONFERENCE	231.00
<b>EFT45647</b>	<b>12/11/2018</b>	<b>MOORE STEPHENS</b>	<b>1,320.00</b>



INV 309330	19/10/2018	DEPARTMENT OF TRANSPORT - REGIONAL AIRPORT DEVELOPMENT SERVICE (RADS) 2015-17, REPLACE AIRSIDE LIGHTING AT DERBY AIRPORT REPORT FOR THE PERIOD ENDED 31 JULY 2018 AUDIT	1,320.00
<b>EFT45648</b>	<b>12/11/2018</b>	<b>MASWAC MOWANJUM ARTISTS SPIRIT WANDJINA AC</b>	<b>5,000.00</b>
INV GRANT	22/10/2018	AWARDED 2018/19 COMMUNITY GRANT	5,000.00
<b>EFT45649</b>	<b>12/11/2018</b>	<b>NICHOLAS MARK HARRINGTON</b>	<b>290.92</b>
INV REIMBURSE	31/10/2018	POWER USAGE FOR THE PERIOD 28/07/2018 - 28/09/18	290.92
<b>EFT45650</b>	<b>12/11/2018</b>	<b>OFFICE STAR</b>	<b>3,295.77</b>
INV 48897	25/09/2018	1X BLACK CARTRIDGES	580.75
INV 49228	22/10/2018	6X PRINTER CARTRIDGES FOR HP DESIGNJET 510 , (TECHNICAL SERVICES PRINTER), 2X BLACK, 1X YELLOW, 1X MAGENTA & 2X CYAN	423.13
INV 48942	25/09/2018	HP YELLOW PRINTER CARTRIDGE	776.11
INV 49269	25/10/2018	5X PRINTER CARTRIDGES FOR KONICA ADMIN PRINTER	1,065.00
INV 48286	27/06/2018	SERVICE AGREEMENT FOR DEV SERVICES #348	450.78
<b>EFT45651</b>	<b>12/11/2018</b>	<b>RFF PTY LTD</b>	<b>5,500.00</b>
INV I000009	08/10/2018	DERBY AIRPORT REDEVELOPMENT - PROJECT MANAGEMENT - AIRPORT CONDITION MODELLING, RISK ASSESSMENT FOR GEOTECH, RPT TENDER, TOUR OF AIRPORT FACILITY	5,500.00
<b>EFT45652</b>	<b>12/11/2018</b>	<b>E &amp; MJ ROSHER PTY LTD</b>	<b>493.70</b>
INV 1114029	26/09/2018	BELT # K5677-34710	493.70
<b>EFT45653</b>	<b>12/11/2018</b>	<b>MICHAEL RYAN</b>	<b>108.21</b>
INV REIMBURSE	05/11/2018	POWER USAGE FOR THE PERIOD 13/07/18 - 17/09/18	108.21
<b>EFT45654</b>	<b>12/11/2018</b>	<b>SAMPEY MEATS</b>	<b>113.33</b>
INV 20116	09/10/2018	SCHOOL HOLIDAY PROGRAM (COMMUNITY POOL PARTY) MEAT PATTIES	113.33
<b>EFT45655</b>	<b>12/11/2018</b>	<b>SHIRE OF BROOME</b>	<b>90.00</b>
INV 47911	28/09/2018	REMAINDER OF FUNDS TO BE TRANSFERRED FOR KIMBERLEY ZONE MANAGEMENT	90.00
<b>EFT45656</b>	<b>12/11/2018</b>	<b>SECURITY &amp; TECHNOLOGY SERVICES (NORWEST) PTY LTD</b>	<b>429.00</b>
INV 133147	26/10/2018	INVESTIGATE ISSUE WITH LIBRARY ALARM SYSTEM TELEPHONE LINES. INVESTIGATE ISSUE WITH YOUTH CENTRE ALARM SYSTEM TELEPHONE LINES.	429.00
<b>EFT45657</b>	<b>12/11/2018</b>	<b>STUART MARTIN</b>	<b>466.81</b>
INV REIMBURSE	06/11/2018	POWER USAGE 27/07/2018 - 02/10/2018	466.81
<b>EFT45658</b>	<b>12/11/2018</b>	<b>JTAGZ</b>	<b>213.40</b>
INV 10230	26/10/2018	95MM WRAPSTRAP TAGS - 21001 - 21200, 75MM WRAPSTRAP TAGS - C21001 - C21200, , PRINT PRODUCTION COST, TRANSPORT COST(AIR BAG)	213.40
<b>EFT45659</b>	<b>12/11/2018</b>	<b>TELSTRA CORPORATION</b>	<b>74.94</b>
INV 1718873800	27/10/2018	FITZROY CROSSING - INTERNET & EQUIP	74.94
<b>EFT45660</b>	<b>12/11/2018</b>	<b>TERRITORY RURAL</b>	<b>1,609.43</b>
INV 0530020003019	26/09/2018	DECODER RAINBIRD FIELD FD-101, DECODER RAINBIRD FIELD FD-102	1,313.35
INV 0530010018000	10/09/2018	PUMP SELECTA DDP 552A 7L/M 120 PSI, FREIGHT	296.08
<b>EFT45661</b>	<b>12/11/2018</b>	<b>AJ &amp; JA TWADDLE (BUILDING CONTRACTOR)</b>	<b>226.37</b>
INV 6375	23/10/2018	REPAIR WINDOW WHERE SMASHED	226.37
<b>EFT45662</b>	<b>12/11/2018</b>	<b>TYREPOWER DERBY</b>	<b>260.00</b>
INV 109459	19/10/2018	BATTERY CENTURY DIN65LH	260.00
<b>EFT45663</b>	<b>12/11/2018</b>	<b>LEAVILLE HOLDINGS PTY LTD (WILLARE BRIDGE ROADHOUSE)</b>	<b>825.00</b>

INV 5786	30/09/2018	EMPTY WILLARE PICNIC AREA BINS 27.08.18	825.00
<b>EFT45664</b>	<b>12/11/2018</b>	<b>WILD LIFE WEST INC</b>	<b>5,000.00</b>
INV GRANT	22/10/2018	AWARDED 2018/19 COMMUNITY GRANT	5,000.00
<b>EFT45665</b>	<b>12/11/2018</b>	<b>DEAN WILSON TRANSPORT PTY LTD</b>	<b>594.01</b>
INV 20166283	30/09/2018	CON NOTE # DW176124 BLACKWOODS TO SDWK 20.9.18, CON NOTE # DW170012 BK SIGNS TO SDWK 20.9.18, CON NOTE # DW177685 THINK WATER TO SDWK FX 20.9.18 ELECTRIC PUMP, CON NOTE # DW177685 THINK WATER TO SDWK FX 20.9.18 FITTINGS, CON NOTE # DW177685 THINK WATER TO SDWK FX 20.9.18 FITTINGS, CON NOTE # DW176995 TERRITORY RURAL TO SDWK 26.9.18, CON NOTE # DW171934 BROOME TOYOTA TO SDWK 28.9.18, CON NOTE # DW170013 BK SIGNS TO SDWK 28.9.18	277.40
INV 20166529	16/10/2018	CON NOTE # DW176133 BLACKWOODS TO SDWK 1.10.18, CON NOTE # DW36583 OFFICE STAR TO SDWK 2.10.18, CON NOTE # DW176143 BLACKWOODS TO SDWK 9.10.18, CON NOTE # DW176147 BLACKWOODS TO SDWK 11.10.18	198.40
INV 20166021	18/09/2018	CON NOTE # DW179048 BLACKWOODS TO SDWK 31.8.18, CON NOTE # DW176990 TERRITORY RURAL TO SDWK 11.8.18, CON NOTE # DW176115 BLACKWOODS TO SDWK 12.9.18	118.21
<b>EFT45666</b>	<b>12/11/2018</b>	<b>WATTNOW ELECTRICAL</b>	<b>126.50</b>
INV 5723	05/10/2018	ELECTRICAL WORK - LABOUR - TEST DOOR CABLING, STRIKE AND FOB WORKING, INTERGRATED INTO SECURITY SYSTEM AND WORKS ON TIMER SET UP	126.50
<b>EFT45667</b>	<b>16/11/2018</b>	<b>BUILDING COMMISSION</b>	<b>638.08</b>
INV TBRB.30	16/11/2018	APP # BPU4027, APP # BPU4027, APP # BPU4039, APP # BPC404, APP # BPC4040, APP # DP4042	283.25
INV TBRB.30	16/11/2018	APP # BPU4043, APP # DP4044, APP # BPC4045, APP # BAC4046	354.83
<b>EFT45668</b>	<b>16/11/2018</b>	<b>SHIRE OF DERBY/WEST KIMBERLEY</b>	<b>45.00</b>
INV TBRB.30	16/11/2018	APP # BPU4027, APP # BPU4027, APP # BPU4039, APP # BPC4041, APP # BPC4040, APP # DP4042	25.00
INV TBRB.30	16/11/2018	APP # BPU4043, APP # DP4044, APP # BPC4045, APP # BAC4046	20.00
<b>EFT45669</b>	<b>23/11/2018</b>	<b>AAA ASPHALT SERVICES</b>	<b>210,353.83</b>
INV 6025	07/10/2018	CATTLERACE WALKWAY ASPHALT - AC10, 30MM THICK, 6385M2	210,353.83
<b>EFT45670</b>	<b>23/11/2018</b>	<b>AERODROME MANAGEMENT SERVICES PTY LTD</b>	<b>3,354.67</b>
INV 509	18/10/2018	GABLE - WHITE 3M X 0.5M 8 S/S EYELETS	3,354.67
<b>EFT45671</b>	<b>23/11/2018</b>	<b>ALFORD CONTRACTING</b>	<b>4,840.00</b>
INV 5416	08/10/2018	CIVIC CENTRE - INSTAL NEW SOAP DISPENSOR	110.00
INV 5417	12/11/2018	SUPPLY AND INSTALL BLINDS THROUGHOUT AS QUOTED ON VENDOR PANEL	4,730.00
<b>EFT45672</b>	<b>23/11/2018</b>	<b>AERODROME INFRASTRUCTURE MANAGEMENT SERVICES PTY LTD</b>	<b>5,500.00</b>
INV 1033J	30/09/2018	DERBY AIRPOT LIGHTING - CONTRACT C2017-07 - CLOSE OUT DOCUMENTATION	2,750.00
INV 1033K	30/09/2018	FITZROY AIRPOT LIGHTING - CONTRACT C2017-07 - CLOSE OUT DOCUMENTATION	2,750.00
<b>EFT45673</b>	<b>23/11/2018</b>	<b>A J RAMIREZ</b>	<b>44.00</b>
INV REFUND	10/10/2018	CREDIT BALANCE - INV 17825 PAID TWICE	44.00
<b>EFT45674</b>	<b>23/11/2018</b>	<b>AUSTRALIA POST</b>	<b>656.18</b>
INV 1007967106	03/11/2018	POSTAL SERVCIES OCTOBER 2018 - DERBY, POSTAL SERVCIES OCTOBER 2018 - FX	656.18
<b>EFT45675</b>	<b>23/11/2018</b>	<b>AUSTRALIA'S NORTH WEST TOURISM</b>	<b>16,500.00</b>
INV 2019085	22/10/2018	REGIONAL TOURISM MARKETING CONTRIBUTION 2018-19	16,500.00
<b>EFT45676</b>	<b>23/11/2018</b>	<b>AUSTRALIAN SERVICES UNION</b>	<b>336.70</b>
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	336.70
<b>EFT45677</b>	<b>23/11/2018</b>	<b>ASV SALES AND SERVICES (WA) PTY LTD</b>	<b>274.03</b>

INV 213033	24/10/2018	ELTONS RECIRC FILTER # CEG-1504, A/C FILTER - SAKURA # CEG-1276, FILTER OIL # 0200-377, FILTER AIR PRIMARY # 0200-339, FILTER AIR SECONDARY # 0200-340, FILTER FUEL PERKINS 404C22 # 0200-213, FILTER FUEL PERKINS 404C22 # 0200-213, FREIGHT	274.03
<b>EFT45678</b>	<b>23/11/2018</b>	<b>BLACKWOODS ATKINS - BROOME</b>	<b>11,990.19</b>
INV BM2367QR	30/08/2018	7 X MOULDED CASE CIRCUIT BREAKERS FOR FX OVAL LIGHTS	10,066.13
INV BM2644QR	30/08/2018	LENS CLEANER # 0716-9264, GLOVES RIGGERS XL # 0348-2492, EAR PLUGS # 0310-7998 BOX OF 200	204.06
INV BM9337QV	19/09/2018	PAINT SPRAY AND MARK WHITE	54.91
INV PE9338QV	20/09/2018	BENCH GRINDER STAND # 0246 5348	133.61
INV BM6014QA	22/06/2018	SUPPLY 1 X ELECTRONIC TIMER SWITCH	323.79
INV BM1302RD	19/10/2018	SOCKET STD DEEP	10.56
INV KW2209RC	16/10/2018	SOCKET 3/8" DR JBS HEX 1/2"	9.85
INV PE4335RE	26/10/2018	1 X NILFISK SWEEPER SW250 # 0406 7258	535.24
INV PE2208RC	16/10/2018	SOCKETS, SPANNERS, PLIERS AND 2 PACKS OF DUST MASKS, AS PER SENT QUOTE	220.01
INV BM2207RC	16/10/2018	SOCKETS, SPANNERS, PLIERS AND 2 PACKS OF DUST MASKS, AS PER SENT QUOTE	177.42
INV PE7447QY	02/10/2018	CREAM BARRIER PROTECTA PLUS P/PACK 500ML	11.83
INV PE7144RC	18/10/2018	TECTALOY COOLANT CONCENTRATE 1 LITRE	103.16
INV BM7125RC	18/10/2018	AIR FRESHENER MAGIC TREE, CRC 450G	139.62
<b>EFT45679</b>	<b>23/11/2018</b>	<b>DERBY LICENCED POST OFFICE</b>	<b>70.60</b>
INV 2075	31/10/2018	POSTAGE OF DE-CODER PARCELS TO PERTH - 26/10/2018 5KG	70.60
<b>EFT45680</b>	<b>23/11/2018</b>	<b>AVDATA AUSTRALIA</b>	<b>3,389.88</b>
INV 7067	23/10/2018	AVDATA READER TO REPLACE EXISTING. ABR 05 WITH INT WINRADIO CRARD - FITZROY CROSSING AIRPORT, FREIGHT	3,389.88
<b>EFT45681</b>	<b>23/11/2018</b>	<b>THE BROOME CHAMBER OF COMMERCE</b>	<b>137.50</b>
INV 1539160001	10/10/2018	KEF FINALE DINNER - GEOFF HAEREWAA	137.50
<b>EFT45682</b>	<b>23/11/2018</b>	<b>BUCKLEYS EARTHWORKS &amp; PAVING PTY LTD</b>	<b>121,084.94</b>
INV 2287	31/10/2018	CONSTRUCT CONCRETE FLOODWAY MT ANDERSON RD AS PER CONTRACT C06-2018, MT ANDERSON RD AS PER CONTRACT C06-2018, RETENTION HELD - INV 2287 CLAIM NO.1	114,539.94
INV 2284	30/10/2018	LOCATE HORIZON POWER SERVICES AS PER QUOTATION Q3464	6,545.00
<b>EFT45683</b>	<b>23/11/2018</b>	<b>BOOEASY PTY LTD</b>	<b>755.44</b>
INV 14891	05/10/2018	BOOKINGS SEP 2018 (\$16,690 X 2%), PREVIOUS BOOKING COMMISSIONS UNDERCHARGED - AUG 18	755.44
<b>EFT45684</b>	<b>23/11/2018</b>	<b>G BISHOPS TRANSPORT SERVICES PTY LTD</b>	<b>753.30</b>
INV B66420	24/10/2018	CON #223898 SUPER MOTOR SPARES TO DERBY DEPOT - FILTERS	80.06
INV B66299	22/10/2018	CON NOTE 19/10/2018 #212138 ROY GYPSKIES TO DERBY DEPOT - PARTS	80.06
INV B65992	17/10/2018	CON NOTE #238319 16/10/18 MOULELING DESIGNS TO SHIRE DERBY - GABLE 3X0.5M	433.06
INV B65564	09/10/2018	CON NOTE #189068 03/10/18 JASON SIGN MAKERS TO SHIRE DEPOT - REFLECTIVE TAPE	80.06
INV B65904	15/10/2018	CON NOTE #189071 12/10/18 JASON SIGN MAKERS TO SHIRE DEPOT - SAFETY SIGNS	80.06

<b>EFT45685</b>	<b>23/11/2018</b>	<b>BEING THERE SOLUTIONS PTY LTD</b>	<b>715.00</b>
INV 3299	01/11/2018	STARTER PLAN - 4 SITES, 10 USERS	715.00
<b>EFT45686</b>	<b>23/11/2018</b>	<b>OFFICE NATIONAL BROOME ( THE BOSS SHOP)</b>	<b>226.35</b>
INV 932316	17/10/2018	COPY COUNT - BLACK 787, COLOUR 2370	226.35
<b>EFT45687</b>	<b>23/11/2018</b>	<b>BUNNINGS GROUP LIMITED</b>	<b>75.05</b>
INV 2210/99720577	18/10/2018	TROLLEY BOSSWELD MULTIPURPOSE # 6380039	75.05
<b>EFT45688</b>	<b>23/11/2018</b>	<b>COCA-COLA AMATIL (AUST) PTY LTD</b>	<b>122.10</b>
INV 218661012	30/10/2018	3 X 375ML CAN X 24 COCA COLA, 375ML CAN X 24 SPRITE, 375ML CAN X 24 FANTA, 375ML CAN X 24 COCA COLA NO SUGAR	122.10
<b>EFT45689</b>	<b>23/11/2018</b>	<b>BOC LIMITED</b>	<b>312.86</b>
INV 5004249033	31/10/2018	MONTHLY GAS CHARGES OCTOBER 2018	312.86
<b>EFT45690</b>	<b>23/11/2018</b>	<b>TOTALLY WORKWEAR - DERBY</b>	<b>1,430.20</b>
INV 15630	31/10/2018	INITIAL UNIFORM - CAMERON TAYLOR	709.00
INV 15451	16/10/2018	UNIFORM TOP UP - M.HENRY	298.00
INV 15559	25/10/2018	C HURSTFIELD UNIFORM TOP UP	423.20
<b>EFT45691</b>	<b>23/11/2018</b>	<b>WINC</b>	<b>1,239.45</b>
INV 9025737593	30/10/2018	COMMUNITY DEVELOPMENT STATIONERY ORDER OCTOBER 2018, LIBRARY STATIONERY ORDER OCTOBER 2018	32.39
INV 9025719387	26/10/2018	SHIRE OF DERBY BUISNESS CARDS, , ARTWORK CHANGE	160.85
INV 9025620860	17/10/2018	STATIONERY ORDER OCTOBER 2018	961.07
INV 9025685712	24/10/2018	CORPORATE SERVICES STATIONERY ORDER OCTOBER 2018	85.14
<b>EFT45692</b>	<b>23/11/2018</b>	<b>CROSSING AUTOMOTIVE SERVICES</b>	<b>130.00</b>
INV 13342	04/10/2018	CARRY OUT DPF REGENERATION - LABOUR X 1	130.00
<b>EFT45693</b>	<b>23/11/2018</b>	<b>DEPUTY CHILD SUPPORT REGISTRAR</b>	<b>300.97</b>
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	300.97
<b>EFT45694</b>	<b>23/11/2018</b>	<b>DERBY BUILDING SUPPLIES</b>	<b>326.56</b>
INV 422067	19/10/2018	SPRINGS TO SUIT STIHL WHIPPER SNIPPER X 3	7.50
INV 421519	09/10/2018	STIHL AUTO CUT BUMP HEAD 25-2	122.40
INV 422397	25/10/2018	CHAIN SAW BAR OIL AND 2 STROKE OIL	98.46
INV 422401	25/10/2018	6 X D SHACKLES FOR TRAILER CHAIN ON DOG TRAILER	22.95
INV 422558	29/10/2018	STIHL LINE TRIMMER 2.1MM X 424M, STIHL POLYCUT BLADES PACK OF 12	75.25
<b>EFT45695</b>	<b>23/11/2018</b>	<b>DERBY BUS SERVICE PTY LTD</b>	<b>50.00</b>
INV 14924	22/10/2018	BUS TICKET - N MYERS - BROOME TO DERBY - 24/10/2018	50.00
<b>EFT45696</b>	<b>23/11/2018</b>	<b>DERBY FIREARM SUPPLIES</b>	<b>68.00</b>
INV 620	31/10/2018	1 X SET 4 DISC PADS	68.00
<b>EFT45697</b>	<b>23/11/2018</b>	<b>LANDGATE (WA LAND INFORMATION AUTHORITY)</b>	<b>25.70</b>
INV 881225	01/11/2018	LAND ENQUIRY X 4	25.70
<b>EFT45698</b>	<b>23/11/2018</b>	<b>DERBY PROFESSIONAL CENTRE</b>	<b>5,918.40</b>
INV 1118	01/11/2018	GYM - 2 CLARENDON ST - RENT NOVEMBER 18, ESTIMATED VARIABLE OUTGOING FRO NOVEMBER 18, WATER USAGE (17KL) NOVEMBER 18	5,918.40
<b>EFT45699</b>	<b>23/11/2018</b>	<b>DERBY PROGRESSIVE SUPPLIES</b>	<b>2,951.30</b>
INV 22187	17/09/2018	FITZROY CROSSING VISITOR CENTRE - CLEANING - PAPER TOWEL	153.74
INV 24633	30/10/2018	FITZROY CROSSING VISITOR CENTRE - ITEMS FOR RESALE -	271.52
INV 23899	16/10/2018	BOX 45G SMITHS CHIPS SALT & VINEGAR, BOX 45G SMITHS CHIPS CHICKEN, , BOX 45G SMITHS CHIPS CHEESE & ONION, BOX 45G SMITHS CHIPS ORIGINAL, BOX 45G CHEESE TWISTYS, BOX 45G CHEESE TWISTYS	138.42

INV 23089	15/10/2018	CLEANING SUPPLIES AND PRODUCTS AS PER QUOTE 23096 & QUOTE 23098 FOR LALGRADI CLEANING CONTRACT	1,194.23
INV 24387	31/10/2018	LYTTON PARK PUBLIC TOILETS - SUPPLY 10 X SOAP DISPENSERS, CLARENDON STREET PUBLIC TOILETS - SUPPLY 10 X SOAP DISPENSERS	1,193.39
<b>EFT45700</b>	<b>23/11/2018</b>	<b>DERBY VISITOR CENTRE</b>	<b>44,800.00</b>
INV 1903	25/10/2018	ANNUAL SHIRE FUNDING FOR DERBY VISITOR CENTRE	44,000.00
INV 1601	25/10/2018	PROVISION OF FIFTY (50) COPIES OF THE BABBLING BOABS DELIVERED TO FITZROY CROSSING VISITOR CENTRE ON A FORTNIGHTLY BASIS - EDITION 12, EDITION 13, EDITION 14, EDITION 15, EDITION 16	500.00
INV 1601	25/10/2018	JOB ADVERTISEMENT 1/2 PAGE - ABORIGINAL ENVIRONMENTAL HEALTH PROGRAM COORDINATOR - EDITION THURS 25/10/18	150.00
INV 1601	25/10/2018	CHANGE TO MEETING AND VENUE - PUBLIC NOTICE - EDDITION 16	150.00
<b>EFT45701</b>	<b>23/11/2018</b>	<b>DERBY HARDWARE MITRE10</b>	<b>12.50</b>
INV 10481398	30/10/2018	FUEL LINE HOSE	12.50
<b>EFT45702</b>	<b>23/11/2018</b>	<b>DWA INDUSTRIAL RESOURCES PTY LTD</b>	<b>291.50</b>
INV 2018240	16/10/2018	MANUFACTURE HYDRAULIC HOSE	291.50
<b>EFT45703</b>	<b>23/11/2018</b>	<b>ELDERS LIMITED (DERBY BRANCH)</b>	<b>1,661.44</b>
INV IY61969	25/10/2018	GREASE HTB 450 TUBES	220.70
INV IY61892	19/10/2018	METSULFURON HERBICIDE, SILVAN JET TRIGGER SPRAY GUN, ARGO WEEDMASTER 20 LITRE	238.00
INV IY61966	25/10/2018	20 LITRES OF KAMBA "M"	236.39
INV IY61864	16/10/2018	ARGO WEEDMASTER 20 LITRE	154.25
INV IY61867	16/10/2018	CYDECTIN 2.2L (DOG HEALTH)	222.50
INV IY61998	29/10/2018	ACCESS HERBICIDE 5 LITRE, ARGO WEEDMASTER 20 LITRE	589.60
<b>EFT45704</b>	<b>23/11/2018</b>	<b>EXTREME PEST CONTROL</b>	<b>1,925.00</b>
INV 10436	31/10/2018	OLD FIRE STATION BUILDING - CARRY OUT ANNUAL INSPECTION	275.00
INV 10438	31/10/2018	DERBY AIRPORT BUILDINGS 3 STOREY COMPLEX AND WORKSHOPS - CARRY OUT ANNUAL INSPECTION	825.00
INV 10437	31/10/2018	CURTIN AIRPORT TERMINAL/LARGE SHED AND HOUSE - CARRY OUT ANNUAL INSPECTION	550.00
INV 10371	08/10/2018	DERBY LIBRARY - CARRY OUT ANNUAL INSPECTION	275.00
<b>EFT45705</b>	<b>23/11/2018</b>	<b>GREENFIELD TECHNICAL SERVICES</b>	<b>4,956.84</b>
INV 823	31/10/2018	CONTRACT PROJECT MANAGEMENT WORKS AND SITE SUPERVISION FOR AGRN 793	4,956.84
<b>EFT45706</b>	<b>23/11/2018</b>	<b>HORIZON POWER - ACCOUNT PAYMENTS</b>	<b>39,682.14</b>
INV 220780	01/11/2018	POWER TO 835X DERBY STREET LIGHTS FOR THE PERIOD 1/10/18 - 31/10/18, TRANSFER FROM 438191	15,001.60
INV 321183	06/11/2018	DERBY ADMIN 40% - 30 CLARENDON ST - POWER FOR THE PERIOD 04/10/18 - 05/11/18, DERBY LIBRARY 20% - 30 CLARENDON ST - POWER FOR THE PERIOD 04/10/18 - 05/11/18, DERBY VISITOR CENTRE 40% - 30 CLARENDON ST - POWER FOR THE PERIOD 04/10/18 - 05/11/18	4,993.64
INV 172452	06/11/2018	POWER - FX OVAL RETIC L199 FORREST RD - 04/10/18 - 05/11/18	7,639.77
INV 166519	06/11/2018	POWER - REC CENTRE ASHLEY ST - 04/10/18 - 05/11/18, OVERDUE NOTICE FEE, OVERDUE NOTICE FEE	5,787.68
INV 333902	03/11/2018	POWER - DEV SERVICES 24 LOCH ST - 03/10/18 - 01/11/18, OVERDUE NOTICE FEE, OVERDUE NOTICE FEE	1,785.29
INV 312249	07/11/2018	POWER - DERBY AIRPORT L143 DERBY HWY - 04/10/18 - 05/11/18, OVERDUE NOTICE FEE	4,474.16
<b>EFT45707</b>	<b>23/11/2018</b>	<b>IBOLT FENCING</b>	<b>2,876.50</b>
INV 2918	11/09/2018	PLEASE SUPPLY THE FOLLOWING AS PER YOUR QUOTE:, 1 X D10 MOTOR (NO BATTERIES), 8 METRES OFGEARD TRACK, 15 X REMOTE CONTROLS	2,876.50

<b>EFT45708</b>	<b>23/11/2018</b>	<b>IMINTJI COMMUNITY STORE PTY LTD</b>	<b>280.84</b>
INV 50620	10/10/2018	FUEL FOR TRIP TO YULUMBU ETC, CAMPING FEES FOR IMINTJI CAMPGROUND 1 NIGHT FOR 3 X ADULTS,	280.84
<b>EFT45709</b>	<b>23/11/2018</b>	<b>INTEGRITY MANAGEMENT SOLUTIONS PTY LTD</b>	<b>6,270.00</b>
INV 0087	23/10/2018	COMPLETE PACKAGE-STATE GOV INC GIFTS & RETURNS, GIFT & TRAVEL, DELEGATIONS MANAGEMENT, TRAINING VERSION, 12MONTHS SUBSCRIPTION 31/10/2018 - UP TO 20 LICENCES, RELATED PARTY DISCLOSURE MODULE - REGIONAL LOCAL GOV, EXTRA LICENCES FOR EXISTING CLIENTS (12MTH SUBSCRIPTION COMMENCE 31/10/2018)	6,270.00
<b>EFT45710</b>	<b>23/11/2018</b>	<b>TOLL IPEC PTY LTD</b>	<b>44.98</b>
INV 434	26/10/2018	23.10.18 CON NOTE # 1336150024622 FREIGHT BOXES FOR WATER SAMPLES FROM PATHWEST TO SDWK	44.98
<b>EFT45711</b>	<b>23/11/2018</b>	<b>CONNECT CALL CENTRE SERVICES</b>	<b>268.84</b>
INV 94086	15/10/2018	CALL CENTRE SERVICES SEPTEMBER 2018 - TOTAL CALLS 43	268.84
<b>EFT45712</b>	<b>23/11/2018</b>	<b>JOHN CAREY</b>	<b>280.43</b>
INV REIMBURSE	09/11/2018	REIMBURSE POWER USAGE - 6 TOWER PLACE 04/08/18 - 03/10/18	280.43
<b>EFT45713</b>	<b>23/11/2018</b>	<b>JILA GALLERY</b>	<b>125.00</b>
INV 1162	26/10/2018	5X PIZZAS FOR COUNCIL MEETING	125.00
<b>EFT45714</b>	<b>23/11/2018</b>	<b>JASON SIGNMAKERS</b>	<b>1,345.96</b>
INV 191676	29/10/2018	12 X ROAD SAFETY SIGNS	456.06
INV 191270	15/10/2018	SIGN FOOTWEAR MUST BE WORN IN THIS AREA 450 X 600 # 832129, SIGN 300 X 300 RED FLAMMABLE GAS 2, SIGN 300 X 300 RED FLAMMABLE LIQUID 3, SIGN 300 X 300 BLACK/WHITE CORROSIVE 8, SIGN 300 X 450 EYE PROTECTION	139.70
INV 191045	05/10/2018	TAPE REFLECTIVE RED 100MM X 47.5M CLASS 2, TAPE REFLECTIVE WHITE 100MM X 47.5M CLASS 2	750.20
<b>EFT45715</b>	<b>23/11/2018</b>	<b>WESFARMERS KLEENHEAT GAS PTY LTD</b>	<b>37.95</b>
INV 4173488	31/10/2018	YEARLY FACILITY FEES 45KG VAP CYL	37.95
<b>EFT45716</b>	<b>23/11/2018</b>	<b>KATHERINE JANE HITHERSAY</b>	<b>221.52</b>
INV REIMBURSE	13/11/2018	POWER USAGE REIMBURSEMENT - ROWAN ST KING SOUND CLOSE UNIT - 21/08/18 - 18/10/18	221.52
<b>EFT45717</b>	<b>23/11/2018</b>	<b>KIMBERLEY HIRE</b>	<b>389.71</b>
INV KH5105	31/07/2018	DERBY AIRPORT - HIRE PORTALOO FOR THE MONTH OF JULY 2018	389.71
<b>EFT45718</b>	<b>23/11/2018</b>	<b>WESTERN AUSTRALIAN LOCAL GOVT. ASSOCIATION (WALGA)</b>	<b>50.00</b>
INV I3073514	10/10/2018	2018 WA TRANSPORT AND ROADS FORUM - 16/10 - STEPHEN GASH	50.00
<b>EFT45719</b>	<b>23/11/2018</b>	<b>LOCAL GOVERNMENT PROFESSIONALS (LGPRO)</b>	<b>1,825.00</b>
INV 9924	30/10/2018	LG PROFESSIONALS CONFERENCE - STEPHEN GASH 1 X FULL CONFERENCE REGISTRATION (EXL DINNERS), 4 X CONCURRENT SESSIONS AND CORPORATE PARTNERS' COCKTAIL HOUR	1,640.00
INV 8468	11/07/2018	2018 -2019 AFFILIATE MEMBERSHIP - SUBSCRIPTION ARE TAX DEDUCTIONS - MYRA HENRY	185.00
<b>EFT45720</b>	<b>23/11/2018</b>	<b>RM SURVEYS PTY LTD (RM MAKJAP)</b>	<b>4,950.00</b>
INV 20671	15/10/2018	PROVIDE SURVEY AND ACCURATE GPS POINTS FOR RE-INTURNMENT OF BODIES FROM PIONEER CEMETERY ON THE RIVER BANK IN THE NEW FITZROY CROSSING CEMETERY	4,950.00
<b>EFT45721</b>	<b>23/11/2018</b>	<b>MODUS COMPLIANCE PTY LTD</b>	<b>7,634.36</b>
INV C1765	08/08/2018	WORKS ADDITIONAL - OCCUPANCY PERMIT - VARIATION 02 SUBMISSION & NEGOTIATIONS, WORKS ADDITIONAL -OCCUPANCY PERMIT - COUNCIL FEES, WORKS ADDITIONAL - STAGE 2 INSPECTION @ 26.5HRS, PROJECT DISBURSEMENT - TRAVEL & HANDLING FEE	7,634.36
<b>EFT45722</b>	<b>23/11/2018</b>	<b>MANAGED IT PTY LTD</b>	<b>16.50</b>
INV 63696	18/10/2018	BILLABLE EXPENSES: 2015-18 MANAGEMENT OPTIMAL SUPPLIES/PARTS	16.50

<b>EFT45723</b>	<b>23/11/2018</b>	<b>MARKETFORCE</b>	<b>2,353.39</b>
INV 24233	25/10/2018	ADVERTISEMENT - ABORIGINAL EH PROGRAM COORDINATOR - SEEK FRIDAY 12/10/2018 TO 4PM MONDAY 05/11/2018	185.36
INV 24231	25/10/2018	ADVERTISEMENT - ABORIGINAL EH PROGRAM COORDINATOR - BROOME ADVERTISER THURSDAY 25 OCT 2018	385.95
INV 24234	25/10/2018	ADVERTISEMENT - ABORIGINAL EH PROGRAM COORDINATOR - WEST AUSTRALIAN SAT 20/10/2018	1,294.98
INV 24232	25/10/2018	ADVERTISEMENT - ABORIGINAL EH PROGRAM COORDINATOR - NT NEWS SAT 20/10/2018	487.10
<b>EFT45724</b>	<b>23/11/2018</b>	<b>MCLEODS BARRISTERS &amp; SOLICITORS</b>	<b>1,029.60</b>
INV 105530	31/10/2018	BUILDING ACT 2011 TEMPLATE LETTERS AND BUILDING ORDERS	1,029.60
<b>EFT45725</b>	<b>23/11/2018</b>	<b>MOMAR AUSTRALIA PTY LTD</b>	<b>58.00</b>
INV 188001	04/10/2018	INVOICE PAID 02/11/2018 BUT SHORT BY GST AMOUNT - REMIT OUTSTANDING	58.00
<b>EFT45726</b>	<b>23/11/2018</b>	<b>MOORE STEPHENS</b>	<b>4,158.00</b>
INV 309651	31/10/2018	REVIEW AND LODGE AUGUST 2018 AND SEPTEMBER 2018 BAS STATEMENT	1,078.00
INV 309614	31/10/2018	ROADS TO RECOVERY - ANNUAL RETURN 30-06-2018	3,080.00
<b>EFT45727</b>	<b>23/11/2018</b>	<b>NICHOLAS MARK HARRINGTON</b>	<b>179.70</b>
INV REIMBURSE	16/11/2018	REIMBURSE - PURCHASE OF RUBBISH BIN FOR AIRPORT OPENING	179.70
<b>EFT45728</b>	<b>23/11/2018</b>	<b>OFFICE STAR</b>	<b>1,453.54</b>
INV 49314	26/10/2018	SERVICE AGREEMENT TOSHIBA E2540C #564 - BLACK 60,000 TO 70,000 PAGES - COLOUR 100,000 TO 102,000 PAGES	534.82
INV 49357	31/10/2018	SERVICE AGREEMENT TOSHIBA E4540C #440 YOUTH SERVICES - COLOUR 192,000 TO 194,000 PAGES	382.14
INV 49356	31/10/2018	SERVICE AGREEMENT RICHOP MP C6004 #643 EXECUTIVE - COLOUR 238,000 TO 240,000 PAGES	231.00
INV 49355	31/10/2018	SERVICE AGREEMENT TOSHIBA E5540C #348 DEV SERVICES - COLOUR 312,000 - 314,000 PAGES	305.58
<b>EFT45729</b>	<b>23/11/2018</b>	<b>IXOM OPERATIONS PTY LTD ( FORMERLY ORICA)</b>	<b>171.86</b>
INV 6033207	31/10/2018	SERVICE FEE FOR CHLORINE: 5 X PACKAGING CHLORINE 70KG (59 LITRE WATER)	171.86
<b>EFT45730</b>	<b>23/11/2018</b>	<b>PAUL BETAMBEAU</b>	<b>808.00</b>
INV 1032	08/11/2018	REPLACE TILES TO EDGE OF BOTH POOL'S - LABOUR X 9.5HOURS, MATERIALS - MORTAR MIX, FLEXI SCRAPER, DROP SHEET, FLEX TILE ADHESIVE, MASKING TAPE, MISC	808.00
<b>EFT45731</b>	<b>23/11/2018</b>	<b>P&amp;M AUTOMOTIVE EQUIPMENT</b>	<b>583.00</b>
INV 21464	31/10/2018	HOIST INSPECTION X 2 SERVICE AND SAFETY COMPLIANCE	583.00
<b>EFT45732</b>	<b>23/11/2018</b>	<b>QBD THE BOOKSHOP</b>	<b>125.92</b>
INV 526MZ900K	25/10/2018	ASSORTED BOOKS - DERBY LIBRARY	125.92
<b>EFT45733</b>	<b>23/11/2018</b>	<b>RECHARGE PETROLEUM</b>	<b>17,262.50</b>
INV 133138	08/10/2018	DIESEL FUEL BY THE LITRE - 10,000 LITRES	16,823.40
INV 137456	25/10/2018	UNLEADED FUEL 205 LITRE DRUM	439.10
<b>EFT45734</b>	<b>23/11/2018</b>	<b>RFF PTY LTD</b>	<b>8,250.00</b>
INV 1000006	08/10/2018	DERBY AIRPORT REDEVELOPMENT - PROJECT MANAGEMENT - CLOSE OUT OF AIRPORT PROJECT	8,250.00
<b>EFT45735</b>	<b>23/11/2018</b>	<b>ROY GRIPSKE &amp; SONS PTY LTD</b>	<b>141.06</b>
INV 249464	19/10/2018	TYRE BLOCK PATTERN 15 X 600 X 6" # PTY1078, OREGON SPROCKET NOSE GUIDE BAR # OMK144MLEA074, CHAINSAW CHAIN # OMK21LPX066G	141.06
<b>EFT45736</b>	<b>23/11/2018</b>	<b>REGAL TRANSPORT</b>	<b>32.90</b>
INV 1028378	12/10/2018	CON NOTE 2555929 05/10/2018 20KG DERBY LIBRARY TO STATE LIBRARY PERTH	32.90

<b>EFT45737</b>	<b>23/11/2018</b>	<b>RID AUSTRALIA</b>	<b>3,282.05</b>
INV 801868	26/10/2018	RID INSECT REPELLANT 100ML (896 UNITS), RID INSECT REPELLANT 50ML (128 UNITS), RID INSECT REPELLANT 500ML (36 UNITS), FREIGHT	3,282.05
<b>EFT45738</b>	<b>23/11/2018</b>	<b>JENKINS EARTHMOVING &amp; TRANSPORT</b>	<b>93,722.22</b>
INV 509	15/10/2018	RESHAPE / RE-SHEET SLK 2.05-2.73, 4.36-6.29 & 6.34-6.86 CALWYNYARDAH-NOOKANBAH RD, AS PER C2018-02, RETENTION HELD - INV 509 CLAIM NO.3, RETENTION HELD - INV 511 CLAIM NO.1, RETENTION HELD - INV 513 CLAIM NO.2	25,040.81
INV 514	08/11/2018	RESHAPE / RE-SHEET SLK 2.05-2.73, 4.36-6.29 & 6.34-6.86 NOOKANBAH RD - MILLIGIDDEE RD, AS PER C2018-02, RETENTION - PAYMENT NO.4 - 1RJE, RESHAPE / RE-SHEET SLK 2.05-2.73, 4.36-6.29 & 6.34-6.86 NOOKANBAH RD - MILLIGIDDEE RD, AS PER C2018-02	68,681.41
<b>EFT45739</b>	<b>23/11/2018</b>	<b>ROBERT BAYNES</b>	<b>50.00</b>
INV 821902	22/10/2018	2 COPIES OF LOCAL BOOK - SECESSION - A NATION DEVIDED	50.00
<b>EFT45740</b>	<b>23/11/2018</b>	<b>ROWAN STREET NURSERY</b>	<b>60.00</b>
INV 3032	05/11/2018	HIRE & MAINTENANCE OF PALMS AT 68 CLARENDON ST - CHAMBERS 01/10/18 - 31/10/18	60.00
<b>EFT45741</b>	<b>23/11/2018</b>	<b>SPORTSMANS CLUB CATERING</b>	<b>1,700.00</b>
INV 8	12/11/2018	PROVISION OF BUFFET CATERING FOR THE GREAT DANES SHOW - 85 MEALS	1,700.00
<b>EFT45742</b>	<b>23/11/2018</b>	<b>SIGMA CHEMICALS</b>	<b>399.85</b>
INV 122188/01	29/10/2018	SODIUM BICARBONATE 25KG (BUFFER), SODA ASH 25KG, PHOTOMER DPD1 BOX 250 TABS, PHOTOMER PHENOL RED BOX X 250 TABS	399.85
<b>EFT45743</b>	<b>23/11/2018</b>	<b>SMITHFIELD GROUP PTY LTD</b>	<b>198.00</b>
INV A00444	25/10/2018	FX - GARNDUWA BUILDING - SECURE BUILDING AFTER BREAKIN - LABOUR X 1, FX - GARNDUWA BUILDING - SECURE BUILDING AFTER BREAKIN - LABOUR X 1	198.00
<b>EFT45744</b>	<b>23/11/2018</b>	<b>SKIPPERS CLEANING SERVICES</b>	<b>13,172.50</b>
INV 896	31/10/2018	MONTHLY CLEANING SERVICE OCTOBER 2018	13,172.50
<b>EFT45745</b>	<b>23/11/2018</b>	<b>SKIPPER TRUCKS</b>	<b>1,458.53</b>
INV 2289816	24/10/2018	OIL PUMP ASSY # QC000053, AIR BAG	1,398.05
INV 2284519	24/10/2018	CAP P/S OIL RESERVOIR # MK383568	60.48
<b>EFT45746</b>	<b>23/11/2018</b>	<b>SEALANTS &amp; PAVEMENT ADHESIVES PTY LTD</b>	<b>2,453.44</b>
INV 5675	30/10/2018	SUPERFLEX HT 13.6KG BLOCKS CRACK SEALER	2,453.44
<b>EFT45747</b>	<b>23/11/2018</b>	<b>BEVERLEY SPRINGS PTY LTD ATF THE BS TRUST T/A SQUIRES EARTHMOVING</b>	<b>83,046.92</b>
INV 2224	29/10/2018	MAINTENANCE GRADING AND GRID CLEARING AS PER CONTRACT C2018-01, MAINTENANCE GRADING AND GRID CLEARING AS PER CONTRACT C2018-01, MAINTENANCE GRADING AND GRID CLEARING AS PER CONTRACT C2018-01, MAINTENANCE GRADING AND GRID CLEARING AS PER CONTRACT C2018-01	22,559.02
INV 2225	12/11/2018	MAINTENANCE GRADING AS PER CONTRACT C2018-01, MAINTENANCE GRADING AS PER CONTRACT C2018-01, MAINTENANCE GRADING AS PER CONTRACT C2018-01	60,487.90
<b>EFT45748</b>	<b>23/11/2018</b>	<b>SECURITY &amp; TECHNOLOGY SERVICES (NORWEST) PTY LTD</b>	<b>300.30</b>
INV 132249	02/10/2018	ALARM MONITORING 01/10/2018 - 31/12/2018	300.30
<b>EFT45749</b>	<b>23/11/2018</b>	<b>SUPER MOTOR SPARES</b>	<b>573.65</b>
INV 509296	23/10/2018	FILTER OIL # 04152-51010, FILTER FUEL # FZ780, FILTER # RCA178P, FILTER # FA1522, FILTER # FA1541, FILTER # 90915-YZZDZ, FILTER # Z418, FILTER # Z334, TIMING BELT KIT # 13568-1KDFTV, FLOOR MAT FRT # 52700	573.65
<b>EFT45750</b>	<b>23/11/2018</b>	<b>TOLL PRIORITY</b>	<b>124.10</b>
INV P69049920	09/11/2018	31/10/18 DERBY TO PERTH - WATER EXAM 5KG - CON NOTE #0090S59R00	124.10
<b>EFT45751</b>	<b>23/11/2018</b>	<b>TELSTRA CORPORATION</b>	<b>21,438.22</b>



INV 4275260810	27/10/2018	SAT PHONES	455.00
INV 0463459000	12/11/2018	PHONES, INTERNET, FAX, EFTPOS, EQUIP RENTAL ETC	18,391.83
INV 4174249435	04/11/2018	STAFF MOBILE PHONES AND I-PADS	2,591.39
<b>EFT45752</b>	<b>23/11/2018</b>	<b>TOXFREE AUSTRALIA PTY LTD DERBY</b>	<b>181,270.46</b>
INV 0296334	31/10/2018	WASTE SERVICES FX AND DBY OCT-18	62,161.32
INV 0296332	31/10/2018	TIP MANAGEMENT - DBY AND FX OCT 18	111,960.35
INV 0296335	31/10/2018	2M REC FL EMPTIES FOR 10/10/2018, 2M REC FL EMPTIES FOR 24/10/2018	7,148.79
<b>EFT45753</b>	<b>23/11/2018</b>	<b>TERRITORY RURAL</b>	<b>383.77</b>
INV 0530040000595	24/10/2018	RAINBIRD FALCON ROTOR 6504	383.77
<b>EFT45754</b>	<b>23/11/2018</b>	<b>LEEDAL PTY LTD T/AS TARUNDA IGA</b>	<b>157.20</b>
INV 703723	29/10/2018	8.5KG GAS BOTTLE FOR P196 (29/10)	52.40
INV 704358	30/10/2018	8.5KG GAS BOTTLE FOR P196 (30/10)	52.40
INV 704634	30/10/2018	8.5KG GAS BOTTLE FPE P196 (30/10/18)	52.40
<b>EFT45755</b>	<b>23/11/2018</b>	<b>WOOLWORTHS PTY LIMITED</b>	<b>253.67</b>
INV 30210323	27/09/2018	PLATES & SERVIETTES ORDER FOR COUNCIL MEETING	32.90
INV 30843754	26/10/2018	GENERAL TEA ROOM ITEMS - AIR FRESHNER, PENS, STICKY TAPE, GENERAL TEA ROOM ITEMS - TEA, COFFEE, MILK, MILO	104.00
INV 3169571	29/10/2018	SUPPLIES FOR KINDILINK ACTIVITY (YOUTH CENTRE) - NAPPIES, HAND SANITISER, BABY WIPES AND BABY SHAMPOO	79.98
INV 3169531	02/11/2018	MILKSHAKE AND FRUIT GROCERIES - ARNOTTS MINT SLICE, TIM TAM, ZOOPER DOOPER 24PK AND RE-USABLE BAG, MILKSHAKE AND FRUIT GROCERIES - FRUIT AND CHOCOLATE TOPPING	36.79
<b>EFT45756</b>	<b>26/11/2018</b>	<b>CARERS ASSOCIATION OF WESTERN AUSTRALIA INC</b>	<b>300.00</b>
INV T242	21/11/2018	HIRE OF COMMUNITY ROOM 16/05	300.00
<b>EFT45757</b>	<b>26/11/2018</b>	<b>BRONWYN COOKE</b>	<b>42.00</b>
INV TBCK.23	19/11/2018	ART SALES	10.50
INV TBCK.23	19/11/2018	ART SALES	31.50
<b>EFT45758</b>	<b>26/11/2018</b>	<b>CHERRY SMILER</b>	<b>83.12</b>
INV TCSM.23	19/11/2018	ART SALES	83.12
<b>EFT45759</b>	<b>26/11/2018</b>	<b>DORA COX</b>	<b>192.49</b>
INV TDCOX.23	19/11/2018	ART SALES	122.49
INV TDCOX.23	19/11/2018	ART SALES	70.00
<b>EFT45760</b>	<b>26/11/2018</b>	<b>RODNEY DAVENPORT</b>	<b>30.62</b>
INV TRDP.23	19/11/2018	ART SALES	30.62
<b>EFT45761</b>	<b>26/11/2018</b>	<b>GIRLOORLOO TOURS (MIMBI ABORIGINAL CORPORATION)</b>	<b>470.74</b>
INV TGTS.23	19/11/2018	TOUR / OPERATOR SALES	470.74
<b>EFT45762</b>	<b>26/11/2018</b>	<b>HORIZONTAL FALLS SEAPLANE ADVENTURES</b>	<b>3,163.00</b>
INV THFS.23	19/11/2018	TOUR / OPERATOR SALES	1,541.00
INV THFS.23	19/11/2018	TOUR / OPERATOR SALES	1,622.00
<b>EFT45763</b>	<b>26/11/2018</b>	<b>ASPEN CORPORATE HEALTH (HEALTH ON THE MOVE)</b>	<b>600.00</b>
INV T237	21/11/2018	ASPEN CORPORATE HEALTH - HIRE UNDERCOVER COURTS 9/10/18 - FITNESS TEST	600.00
<b>EFT45764</b>	<b>26/11/2018</b>	<b>JANICE PETERSON</b>	<b>56.87</b>
INV TJPN.23	19/11/2018	ART SALES	35.00
INV TJPN.23	19/11/2018	ART SALES	21.87
<b>EFT45765</b>	<b>26/11/2018</b>	<b>JESSICA JUBB</b>	<b>144.37</b>
INV TJJB.23	19/11/2018	ART SALES	91.87

INV TJJB.23	19/11/2018	ART SALES	52.50
<b>EFT45766</b>	<b>26/11/2018</b>	<b>K.K ANDERSON</b>	<b>39.37</b>
INV TKKX.23	19/11/2018	ART SALES	39.37
<b>EFT45767</b>	<b>26/11/2018</b>	<b>MANGKAJA ARTS RESOURCE AGENCY</b>	<b>595.87</b>
INV TMARA.23	19/11/2018	ART SALES	499.62
INV TMARA.23	19/11/2018	ART SALES	96.25
<b>EFT45768</b>	<b>26/11/2018</b>	<b>MOWIE ENTERPRISES</b>	<b>700.00</b>
INV TMOE.23	19/11/2018	TOUR / OPERATOR SALES	603.75
INV TMOE.23	19/11/2018	FXDS 19/10/2018 2 X 1HR TOURS FOR 20/10/18	96.25
<b>EFT45769</b>	<b>26/11/2018</b>	<b>MARNINWARNTIKURA FITZROY WOMEN'S RESOURCE CENTRE (ABORIGINAL CORP)</b>	<b>374.40</b>
INV TWRC.23	19/11/2018	ART SALES	176.00
INV TWRC.23	19/11/2018	ART SALES	198.40
<b>EFT45770</b>	<b>26/11/2018</b>	<b>NGARINNGA NGARI DESIGNS</b>	<b>105.00</b>
INV TNND.23	19/11/2018	ART SALES	70.00
INV TNND.23	19/11/2018	ART SALES	35.00
<b>EFT45771</b>	<b>26/11/2018</b>	<b>NGARRAGI RIWI TOURS</b>	<b>100.62</b>
INV TNGR.23	19/11/2018	TOUR / OPERATOR SALES	100.62
<b>EFT45772</b>	<b>26/11/2018</b>	<b>FITZROY CROSSING SCHOOL BUS SERVICES &amp; CHARTER</b>	<b>8,898.73</b>
INV TFCB.23	19/11/2018	TOUR / OPERATOR SALES	8,898.73
<b>EFT45773</b>	<b>26/11/2018</b>	<b>VICTORIA JANE DEY</b>	<b>17.50</b>
INV TVCJ.23	19/11/2018	ART SALES	17.50
<b>TOTAL</b>			<b>\$ 2,703,381.46</b>

### FEE PAYMENTS NOVEMBER 2018

<b>CHEQUE /EFT NO</b>	<b>DATE</b>	<b>NAME - INVOICE DESCRIPTION</b>	<b>AMOUNT</b>
<b>DD17597.1</b>	<b>13/11/2018</b>	<b>WA LOCAL GOVERNMENT SUPERANNUATION PLAN</b>	<b>24,221.31</b>
INV SUPER	13/11/2018	SUPERANNUATION	19,319.56
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	1,195.22
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	146.39
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	195.19
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	526.95
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	1,805.68
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	300.00
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	26.98
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	161.86
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	543.48
<b>DD17597.2</b>	<b>13/11/2018</b>	<b>MLC SUPER FUND</b>	<b>264.49</b>
INV SUPER	13/11/2018	SUPERANNUATION	264.49
<b>DD17597.3</b>	<b>13/11/2018</b>	<b>HESTA</b>	<b>127.26</b>
INV SUPER	13/11/2018	SUPERANNUATION	127.26

<b>DD17597.4</b>	<b>13/11/2018</b>	<b>IOOF PORTOFOLIO SERVICE SUPERANNUATION FUND</b>	<b>544.20</b>
INV DEDUCTION	13/11/2018	PAYROLL DEDUCTION	200.00
INV SUPER	13/11/2018	SUPERANNUATION	344.20
<b>DD17597.5</b>	<b>13/11/2018</b>	<b>HOST PLUS SUPERANNUATION FUND</b>	<b>1,079.41</b>
INV SUPER	13/11/2018	SUPERANNUATION	1,079.41
<b>DD17597.6</b>	<b>13/11/2018</b>	<b>AMP LIFE LIMITED - FLEXIBLE LIFETIME - SUPER</b>	<b>212.91</b>
INV SUPER	13/11/2018	SUPERANNUATION	212.91
<b>DD17597.7</b>	<b>13/11/2018</b>	<b>LIFETRACK PERSONAL SUPERANNUATION</b>	<b>480.42</b>
INV SUPER	13/11/2018	SUPERANNUATION	480.42
<b>DD17597.8</b>	<b>13/11/2018</b>	<b>REST SUPERANNUATION</b>	<b>1,057.91</b>
INV SUPER	13/11/2018	SUPERANNUATION	1,057.91
<b>DD17597.9</b>	<b>13/11/2018</b>	<b>AUSTRALIAN SUPER</b>	<b>264.48</b>
INV SUPER	13/11/2018	SUPERANNUATION	264.48
<b>DD17632.1</b>	<b>21/11/2018</b>	<b>THE SHELL COMPANY OF AUSTRALIA LIMITED</b>	<b>1,755.36</b>
INV FUEL OCT-18	31/10/2018	FUEL OCTOBER 2018,	1,755.36
<b>DD17632.2</b>	<b>28/11/2018</b>	<b>WESTERN AUSTRALIAN TREASURY CORPORATION</b>	<b>13,956.40</b>
INV LOAN 136	28/11/2018	LOAN 136 - CAPITAL REPAYMENT, LOAN 136 - INTEREST PAYMENT	13,956.40
<b>DD17637.1</b>	<b>27/11/2018</b>	<b>WA LOCAL GOVERNMENT SUPERANNUATION PLAN</b>	<b>22,888.82</b>
INV SUPER	27/11/2018	SUPERANNUATION	18,252.58
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	1,195.22
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	146.39
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	195.19
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	526.95
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	1,540.17
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	300.00
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	26.98
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	161.86
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	543.48
<b>DD17637.2</b>	<b>27/11/2018</b>	<b>MLC SUPER FUND</b>	<b>264.49</b>
INV SUPER	27/11/2018	SUPERANNUATION	264.49
<b>DD17637.3</b>	<b>27/11/2018</b>	<b>HESTA</b>	<b>136.58</b>
INV SUPER	27/11/2018	SUPERANNUATION	136.58
<b>DD17637.4</b>	<b>27/11/2018</b>	<b>IOOF PORTOFOLIO SERVICE SUPERANNUATION FUND</b>	<b>544.20</b>
INV DEDUCTION	27/11/2018	PAYROLL DEDUCTION	200.00
INV SUPER	27/11/2018	SUPERANNUATION	344.20
<b>DD17637.5</b>	<b>27/11/2018</b>	<b>HOST PLUS SUPERANNUATION FUND</b>	<b>1,079.41</b>
INV SUPER	27/11/2018	SUPERANNUATION	1,079.41
<b>DD17637.6</b>	<b>27/11/2018</b>	<b>AMP LIFE LIMITED - FLEXIBLE LIFETIME - SUPER</b>	<b>212.91</b>
INV SUPER	27/11/2018	SUPERANNUATION	212.91
<b>DD17637.7</b>	<b>27/11/2018</b>	<b>LIFETRACK PERSONAL SUPERANNUATION</b>	<b>480.42</b>
INV SUPER	27/11/2018	SUPERANNUATION	480.42
<b>DD17637.8</b>	<b>27/11/2018</b>	<b>REST SUPERANNUATION</b>	<b>1,057.90</b>
INV SUPER	27/11/2018	SUPERANNUATION	1,057.90

<b>DD17637.9</b>	<b>27/11/2018</b>	<b>AUSTRALIAN SUPER</b>	<b>264.48</b>
INV SUPER	27/11/2018	SUPERANNUATION	264.48
<b>DD17597.10</b>	<b>13/11/2018</b>	<b>BT SUPER FOR LIFE</b>	<b>238.39</b>
INV SUPER	13/11/2018	SUPERANNUATION	238.39
<b>DD17637.10</b>	<b>27/11/2018</b>	<b>BT SUPER FOR LIFE</b>	<b>238.39</b>
INV SUPER	27/11/2018	SUPERANNUATION	238.39
	<b>30/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,071.10</b>
	<b>29/11/2018</b>	<b>PAYMENT TO GREYHOUND</b>	<b>1,914.25</b>
	<b>29/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>894.25</b>
	<b>27/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>2,530.20</b>
	<b>26/11/2018</b>	<b>PAYMENT ANZ BUSINESS CARD</b>	<b>15,865.71</b>
	<b>26/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,149.20</b>
	<b>23/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>4,120.55</b>
	<b>22/11/2018</b>	<b>PAYMENT TO GREYHOUND</b>	<b>4,025.15</b>
	<b>22/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,916.40</b>
	<b>20/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>4,388.45</b>
	<b>19/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,388.20</b>
	<b>16/11/2018</b>	<b>ATO - BAS PAYMENT - PAYG WITHHOLDING</b>	<b>53,134.00</b>
	<b>16/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,713.00</b>
	<b>15/11/2018</b>	<b>PAYMENT TO GREYHOUND</b>	<b>2,625.83</b>
	<b>15/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,098.55</b>
	<b>15/11/2018</b>	<b>BPOINT FEES</b>	<b>87.50</b>
	<b>14/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,240.60</b>
	<b>13/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>2,278.20</b>
	<b>12/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>3,323.95</b>
	<b>9/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,669.20</b>
	<b>8/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>2,588.95</b>
	<b>8/11/2018</b>	<b>PAYMENT TO GREYHOUND</b>	<b>2,080.50</b>
	<b>7/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,637.20</b>
	<b>6/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>3,252.20</b>
	<b>5/11/2018</b>	<b>CBA POS FEE</b>	<b>5,468.71</b>
	<b>5/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>4,417.65</b>
	<b>5/11/2018</b>	<b>PAYMENT TO CBA MERCHANT FEE</b>	<b>771.53</b>
	<b>2/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>1,391.55</b>
	<b>1/11/2018</b>	<b>EXCESS TRANSACTIONS FEE</b>	<b>153.20</b>
	<b>1/11/2018</b>	<b>CHEQUE OR MERCHANT DEPOSITS FEE</b>	<b>48.60</b>
	<b>1/11/2018</b>	<b>ATO - BAS PAYMENT - PAYG WITHHOLDING</b>	<b>47,980.00</b>
	<b>1/11/2018</b>	<b>PAYMENT TO TRANSPORT</b>	<b>4,565.95</b>
	<b>1/11/2018</b>	<b>PAYMENT TO GREYHOUND</b>	<b>1,902.23</b>
	<b>1/11/2018</b>	<b>WESTNET ACCOUNT 7365</b>	<b>309.85</b>
	<b>1/11/2018</b>	<b>MERCHANT FEE'S</b>	<b>340.00</b>
	<b>1/11/2018</b>	<b>TRANSACTION FEE</b>	<b>63.00</b>
	<b>1/11/2018</b>	<b>ACCOUNT SERVICE FEE</b>	<b>5.00</b>
<b>PAYROLL</b>			<b>289,858.98</b>
<b>TOTAL</b>			<b>\$ 544,639.53</b>

### MUNI CHEQUE PAYMENTS NOVEMBER 2018

<b>CHEQUE /EFT NO</b>	<b>DATE</b>	<b>NAME - INVOICE DESCRIPTION</b>	<b>AMOUNT</b>
<b>54727</b>	<b>23/11/2018</b>	<b>LW'S HOLDINGS</b>	<b>7.89</b>

INV REFUND	29/10/2018	REFUND EXCESS LOADING FEES PAID	7.89
<b>54728</b>	<b>23/11/2018</b>	<b>WATER CORPORATION</b>	<b>10,543.03</b>
INV 9006986414	06/11/2018	WATER AT 101 FALLON RD FX FOR THE PERIOD 14/09/2018 - 05/11/2018	2,666.15
INV 9017391475	06/11/2018	WATER AT 3/74 FALLON RD FX FOR THE PERIOD 14/09/2018 - 05/11/2018	453.91
INV 9006986051	06/11/2018	WATER AT 20A MCDONALD ST FX FOR THE PERIOD 14/09/2018 - 05/11/2018	345.79
INV 9017391459	06/11/2018	WATER AT 1/74 FALLON RD FX FOR THE PERIOD 14/09/2018 - 05/11/2018	352.51
INV 9006978422	15/11/2018	WATER AT 11 HANSON ST, DBY FOR THE PERIOD 07/09/18 - 13/11/18	441.81
INV 9009765414	15/11/2018	WATER AT 4 ROWELL ST, DBY FOR THE PERIOD 08/09/18 - 13/11/18	240.63
INV 9021175396	15/11/2018	WATER AT 5/20 CLARENDON ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	273.07
INV 9021175417	15/11/2018	WATER AT 3/20 CLARENDON ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	290.84
INV 9018700655	02/11/2018	SEWERAGE AT KARRAYILI ADULT EDU CENTRE FLYNN DR FX FOR THE PERIOD 01/11/18 - 31/12/18	221.87
INV 9021175433	15/11/2018	WATER AT 2/20 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	249.59
INV 9006985833	15/11/2018	WATER AT ROAD VERGE ON 1 CLARENDON ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	471.90
INV 9009765422	15/11/2018	WATER AT 4B ROWELL CT, DBY FOR THE PERIOD 08/09/18 - 13/11/18	258.53
INV 9006987783	07/11/2018	WATER AT TOURIST BUREAU FX FOR THE PERIOD 14/09/18 - 06/11/18	48.15
INV 9016571458	15/11/2018	WATER AT 8/5 ROWAN ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	247.81
INV 9021175329	15/11/2018	WATER AT 6/20 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	332.07
INV 9021175409	15/11/2018	WATER AT 1/20 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	254.99
INV 9021175425	15/11/2018	WATER AT 4/20 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	529.09
INV 9022168905	15/11/2018	WATER AT 20 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	100.86
INV 9006986908	07/11/2018	WATER AT WORKSHOP FX FOR THE PERIOD 14/09/18 - 06/11/18	468.00
INV 9011140114	06/11/2018	TRICKLE IRRIGATION AT FORREST RD FX FOR THE PERIOD 14/09/18 - 05/11/18	44.36
INV 9006986481	06/11/2018	WATER AT TOILETS FX FOR THE PERIOD 14/09/18 - 05/11/18	1,508.02
INV 9017391467	06/11/2018	WATER AT U2/74 FALLON RD FX FOR THE PERIOD 14/09/18 - 05/11/18	342.29
INV 9015670665	06/11/2018	WATER AT 20B MCDONALD ST FX FOR THE PERIOD 14/09/2018 - 05/11/2018	400.79
<b>54729</b>	<b>23/11/2018</b>	<b>WATER CORPORATION</b>	<b>36,456.49</b>
INV 9006983598	16/11/2018	WATER AT 53 ASHLEY ST, DBY FOR THE PERIOD 10/09/18 - 15/11/18	92.51
INV 9006983547	16/11/2018	WATER 63-65 ASHLEY ST, DBY FOR THE PERIOD 10/09/18 - 15/11/18	4,832.52
INV 9006984507	16/11/2018	WATER AT SPEEDWAY DBY HWY FOR THE PERIOD 10/09/18 - 14/11/18	3,229.09
INV 9010195412	16/11/2018	WATER AT 58 ASHLEY ST, DBY FOR THE PERIOD 10/09/18 - 15/11/18	246.60

INV 9016645795	16/11/2018	WATER AT 8 COOLIBAH QY, DBY FOR THE PERIOD 10/09/18 - 15/11/18	2,695.91
INV 9018685299	16/11/2018	WATER AT CORKWOOD CT, DBY FOR THE PERIOD 10/09/18 - 15/11/18	1,736.29
INV 9006980581	16/11/2018	WATER 40-42 ASHLEY ST, DBY FOR THE PERIOD 10/09/18 - 15/11/18	2,121.97
INV 9006984048	16/11/2018	WATER AT 1-7 MILLARD ST, DBY FOR THE PERIOD 10/09/18 - 15/11/18	545.94
INV 9006984515	16/11/2018	WATER AT DBY TOURIST CENTRE, BIBB RIVER RD FOR THE PERIOD 10/09/18 - 14/11/18	17.74
INV 9012556357	15/11/2018	WATER AT 24 ROWAN ST, DBY FOR THE PERIOD 08/09/18 - 13/11/18	1,334.89
INV 9017886750	15/11/2018	WATER AT AMENITIES ON JETTY RD, DBY FOR THE PERIOD 07/09/18 - 13/11/18	7.60
INV 9006973947	15/11/2018	WATER AT HARDMAN ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	2,332.20
INV 9006972290	15/11/2018	WATER AT TOILETS ON JETTY RD, DBY FOR THE PERIOD 07/09/18 - 13/11/18	654.58
INV 9006973736	15/11/2018	WATER AT 12 ELDER ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	370.83
INV 9006973875	15/11/2018	WATER AT SHIRE ADMIN BUILDING, 30 LOCH ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	3,714.23
INV 9006973891	15/11/2018	WATER AT 36 LOCH ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	134.24
INV 9006979679	15/11/2018	WATER AT 6-8 ROWELL CT, DBY FOR THE PERIOD 08/09/18 - 13/11/18	4,871.54
INV 9006985841	15/11/2018	WATER AT GARDEN ON 1 CLARENDON, DBY FOR THE PERIOD 07/09/18 - 14/11/18	163.16
INV 9006973699	15/11/2018	WATER AT MUSEUM ON 3 LOCH ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	575.89
INV 9006973840	15/11/2018	WATER AT SHIRE DEVELOPMENT SERVICES BUILDING, DBY FOR THE PERIOD 07/09/18 - 14/11/18	1,009.96
INV 9006973883	15/11/2018	WATER AT 11 JOHNSTON ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	5,253.94
INV 9006973904	15/11/2018	WATER AT 30-34 LOCH ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	276.32
INV 9006975053	15/11/2018	WATER AT COACH PK 49-55 CLARENDON ST, DBY FOR THE PERIOD 07/09/18 - 14/11/18	238.54
		<b>TOTAL</b>	<b>\$ 47,007.41</b>

### TRUST CHEQUE PAYMENTS NOVEMBER 2018

CHEQUE /EFT NO	DATE	NAME - INVOICE DESCRIPTION	AMOUNT
<b>6537</b>	<b>23/11/2018</b>	<b>DIANE CHUNGALL</b>	<b>192.49</b>
INV TDIC.23	19/11/2018	FX ART SALES	118.12
INV TDIC.23	19/11/2018	FX ART SALES	74.37
<b>6538</b>	<b>23/11/2018</b>	<b>DERBY DISTRICT HIGH SCHOOL SOCIAL CLUB</b>	<b>1,000.00</b>
INV T.DHS.1	21/11/2018	HIRE OF CIVIC CENTRE 30/08/2018 - 02/09/2018 THEATRE RESTAURANT	1,000.00
<b>6539</b>	<b>23/11/2018</b>	<b>CRAIG SNELL</b>	<b>798.75</b>
INV TSNE.7	19/11/2018	FX ART SALES	375.00
INV TSNE.7	19/11/2018	FX ART SALES	423.75
		<b>TOTAL</b>	<b>\$ 1,991.24</b>



# **Shire of Derby/West Kimberley**

## **ITEM 10.3.1**

**Petition – Speed Limits and Signage at Hamlet Grove**

8110  
26 OCT 2018  
CR N12750  
N13387

22/10/2018

Kelly Betambeau  
PO Box 108  
Derby WA 6728

Stephen Gash  
Chief Executive Officer  
Shire of Derby West Kimberley  
PO Box 94  
Derby WA 6728

Dear Stephen

Please find enclosed the Hamlet Grove Road Safety Petition, it has been signed by 418 people from our community who agree that the speed limit should be set at 60 km/h.

The Babbling Boabs Vol1 No 15 dated 11/10/2018 states The Shire "Accepted the proposal by Main Roads Western Australia to implement 70 km/h speed zone signage on Windjana and Lennard Road in the Hamlet Grove subdivision. Council confirmed they would continue to lobby Main Roads to lower the speed zone on Windjana and Lennard Road in the subdivision." Please advise me of what plans/strategies The Shire have put in place regarding lobbying Main Roads Western Australia. Our Petition should assist you in this endeavor. A good option would be writing to The Commissioner of Main Roads.


The residents and community appreciate The Shires support on obtaining 70km/h at Windjana and Lennard Road Hamlet Grove as an interim measure. Please refer to my correspondence to Wayne Neate dated 16/09/2018. Let's continue working together to keep speeds down and make our roads safer at 60km/h.



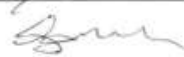

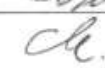

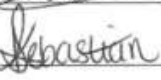
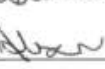
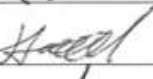

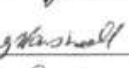



Regards

*KBetambeau*

Kelly Betambeau



I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 14 signatures. Signed: 






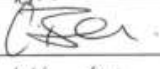







HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Alan Inkham		3 Marko Way, Drome
Paul Green		3 Driftan's Rd
Sarah Church		Barnett way derby
JASON STEPHENSON		Locke St Derby
Cora Edwards		Marmion street Derby
Danny deBrouwer		98-100 Loch st.
Kedea Sebastian		3 Helman St.
Alex Holden		5 rowan St.
Thomas Howard		11 Baobab St
NATHAN SANDERS		24 ASHEY ST.
Glennys MARSHALL		Fairbairn ST
Sidhan Ross		2 McLarty ST
Nikita Mubhu		3/14 Brown Street
Banga Ige		3 MacDermid.

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Kylie Morrison	K. Morrison	2 Blythe St, Derby.
Gabi Pickering		8 Gulkans Way Derby
STEVE SCANLON		24 Bloodwood Cres.
SWAN SCANLON		24 Bloodwood Crescent.
JOLEYN O'CONNOR		66 STANLEY ST, DERBY.
Heather Carter-Sullivan		13 Savannah Way, Derby
Claudia Benson		211 Cypress Cr, Derby
Natalie Hodges		1 Hanson St, Derby
Nicole Ferguson		17 Kunamara St, Derby
Duane Russ		16 Savannah way
Jake Peacock		18 Guilford St.
Glen Larkin		67 Knewstey St
Paul Mackie		14 Bloodwood Cres.
Keith Lutz		419 Roun St.

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley














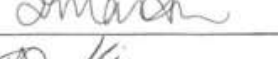
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
SHANG GAO	Shang Gao	50 Clarendon St.
Mandy Hardy	M Hardy	5 Heyesburg St Derby
Karen Rule	K Rule	Villiers St. Derby
Jenny Kloss	J Kloss	Bellick Way Derby
FRED WALTERS	F Walters	STANLEY ST. DERRBY
ROBERT ARMSTRONG	R Armstrong	34 DELEWARR ST
SHERANE COLLIE	S Collie	3/11 PANDANAS WAY, DERRBY
BRUCE HOLCAND	B Holcand	7 Clarendon St
Holly Leporati	H Leporati	6 Brearley St, Derby
ROWAN STRUCKER	R Strucker	WILLARE ROADHOUSE
Emilly Strucker	E Strucker	Willare Roadhouse
P. Burworth	P Burworth	LOCH ST DERRBY
Aaron Highwood	A Highwood	Bagb Inn
J Thunton	J Thunton	SUTHERLAND ST

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<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Shayne Dorst		14 MONTESORO ST DERBY
Luke Johnston		Lot 1 Savannah way
Lauren Dunbar		31 FITZROY ST
Don Dunbar		31 Fitzroy st
Katie Breckon		1 Savannah way
Michael O'SHEA		15A Rowan Street
Jason Tompsett		9 Edgars St
Elleis BURNETT		17 PANDANIS WAY
Jason Lee		Main Rd Camballin
Scott Rose		Main Rd Camballin
Zach Wilson		120 Lock St
Kerry Lay		2 Yeeda Close
Jess martin		23 Rowan St.
Jordan Rankin		309 at the island st

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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Christopher JUDGES		3 GALVING WAY DERBY
DAVE MICKAT		LOT 200 WOODHOUSE
COLIN PIGRAM		135 ROWAN ST DERBY.
BAILEY CARTER SULLIVAN		GIBB RIVER ROAD 13 SAVANNAH ROAD
IAN + ANN CRIMP		12 WINDJANA ST DERBY
Michael GUTIERREZ		PO. BOX 692 DERBY.
I HERBERT INCE		7 BELL CROFT WAY.
Asta Simonsen		6196 Clarendon St Derby 6728
Rudi Koks		8/12 Loch Street, Derby.
Genevieve RUSS		4 Blythe St, Derby.
Hayden Easter		15 Beavenst Derby
Alana Warner		15 Beavenst Derby
Jenny Lee		50 KURAJONG RD DERBY
Rick Harris		35 Loch St Derby

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I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 13 signatures. Signed: KB




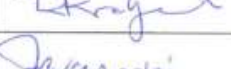
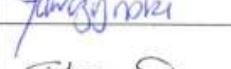
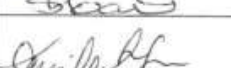
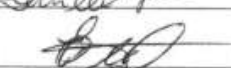
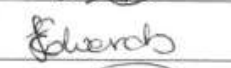



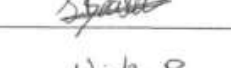
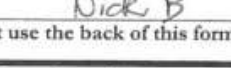
<h2 style="text-align: center;">HAMLET GROVE ROAD SAFETY PETITION</h2> <h3 style="text-align: center;">To the Shire of Derby West Kimberley</h3>		
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
TIM CALLANDER	<i>[Signature]</i>	118 VILLIER ST
JENNA DOLBY	<i>[Signature]</i>	3 MCGOVERN WAY
Tony	<i>[Signature]</i>	8 ANDERSON
Alexandra	<i>[Signature]</i>	4 Watt. St
Ian T	<i>[Signature]</i>	37 Sutherland St
Chad Powers	<i>[Signature]</i>	14 Blythe
Aber	<i>[Signature]</i>	17b Corkwood Ct
Kylee Taylor	<i>[Signature]</i>	118 Villiers St
Kathleen Hendrick	<i>[Signature]</i>	3 Holman St.
P.K	<i>[Signature]</i>	88 Knowsley east
GLENN MARSHALL	<i>[Signature]</i>	36 FINEY ST
P. Gorman	<i>[Signature]</i>	N/A.
Chris Harrell	<i>[Signature]</i>	69 Corriest drubroad
John Gullett	<i>[Signature]</i>	7 Noel Way Hamlet

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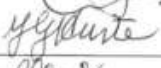
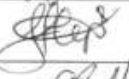

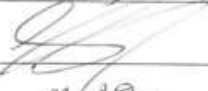
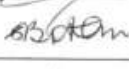






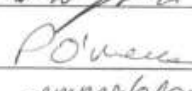

<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
<b>Petition actioned for:</b>	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.  Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Hilary Caruthers		3 MANNING ROAD DERBY
Paul Kelly		Wadehouse St. Derby
Zac Taylor		3/76 Villiers St. Derby
Rosalee Krajcarich		158 Clarendon St, Derby
Keryn Pankczynski		Wadehouse St Derby
SUSAN HOATH		10 BLOODWOOD CRES, DERBY
Danni Sandford		8 BAUMINIA CRT, Derby
ERROL FISHER		7/13 MINIRITCHIE
Jayde Edwards		9B MINIRITCHIE PL
MARK BEVEN		61 ARTIST ST
Jenny Hardy		35 LOCH STREET
Emma Mossingdon		MEDIA STN. DERBY WA
Sophie Beasley		"
Nick Bowler	Nick B	"

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Signed: KB

<h2 style="text-align: center;">HAMLET GROVE ROAD SAFETY PETITION</h2> <h3 style="text-align: center;">To the Shire of Derby West Kimberley</h3>		
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
ERN HEPI		DERBY
MUNTER		Derby
Shalisa Hepi		Derby
Tamara O'Reilly		DBYC
Sharon Young		Derby
Maria Bin Ham		Derby
Tracey Hepi		Derby
Chloe O'Meara		Derby
L. Purcell		Derby
Danya Hepi		DERBY
Justine Jonathan		Derby
Nathan John		Derby
Patrick O'Meara		Derby
Gemma Latessa		Derby

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180

HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
Petition Summary	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage  We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
Petition actioned for:	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Amelia Patrick		52A Marmion ST
David Athman		34 Deleware st
Shelley Parkinson		132 Knowsley East DERBY
Crystal Smith		505 Deleware ST
DAVE HERBERT		5 Field st Derby W.A
Kristen Smith		9a Hensman Street Derby WA
Leroy Wunguden		9B MINI RITCHIE PLG Derby WA
JOHN GARSTONIG		64 KNOWSLEY
Tia Lee	T. Lee	66 H65 Mowanjum
S S KIRKpatrick		HT5 M/M
K. Randall		Heytesbury St Derby
Melissa Taylor		4 Galvans Way
Temna Taylor		4 Galvans Way
R. BRADSHAW		KNOWSLEY ST EAST DERBY

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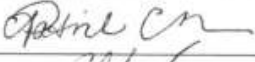
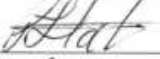





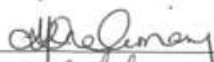
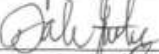
Signed: KB

## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

**Petition Summary** Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage

**Petition actioned for:** We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.

Your Petitioners as in duty bound will ever pray

NAME	Signature	ADDRESS
Daniel Ferrara		13 Pandanus way Derby WA 6728
Angie Bollam		1/11 Pandanus way
Keryn Ross		10 Maury Street
Jane McLennan		17 Windjana Rd Derby.
Patrick Maher		17 Windjana Rd Derby.
Paul Stapleton		684 Fitzroy St Derby
Suzi Sure		20 Rogers st Derby
LAURIE DONNELLY		14 BELL CREEK WAY
P Johnston	P Johnston	182 Lot Bellcreek way 172
L. HATSWELL		8/12 LOCH ST DERBY
BROWNYN JONES		116 CLARENDON ST DERBY
Danny Welgmann		7/13 Colibahia
Marlaura Nelman		5A Alexander st.
Dale Furley		5 KNOPP ST DERBY

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Form 20  
Rustys

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

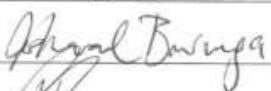
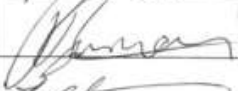


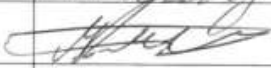
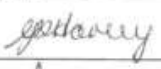
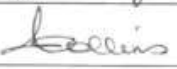



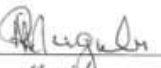
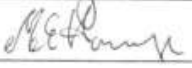
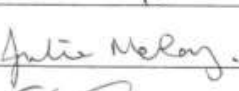

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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Max Ponna	[Signature]	McGouern Way.
D. Anderson	[Signature]	Ronan Street.
Smiller	[Signature]	Knowsley St
C. GARSTONE	[Signature]	S MARTIN ST,
D. Curley	[Signature]	Blythe St
D. KURRY	[Signature]	WEIR CRES BERKHAMPTON.
M. DUNN	[Signature]	LIVISTONA ST
Deelyn Mary	[Signature]	Locks St.
K. EDNEY	[Signature]	BENNING
D. Simmons	[Signature]	Cypress Court
L. JONES	[Signature]	50 KURRAJONG LOOP
J. LITE	[Signature]	50 KURRAJONG LOOP
K. McMAHON	[Signature]	S ALLEN ST. DBY.
G. CROWN	[Signature]	EAST KNOWSLEY ST. DBY

**NOTE:** Please do not use the back of this form or any other paper for signatures.

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Form 19  
Rustys

I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 14 signatures. Signed: KB

HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
IB		Mowangum C
PO		Clarendon St.
Tiny		Road St Mowangum
ALEX		100B CLARENDON
Michael		2 Guildford
Gail		Loch St
Wendi		Powell street.
SERENA		Richardson Tce
Laurie		Derby.
Alan		Derby
ROBYN		Mowangum Comm
MARY		Derby.
Julie		Derby
Tara		Derby

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Form 24  
DAHS

I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 14 signatures. Signed: KB

HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Samantha Curley		6 Galvans way Derby
LEON KHAN		9 McCarty Street Derby
CURTET HUNTER		18 Blythe STREET Derby
Maureen A BENTLEY		7 Rodgers St Derby
RON ROBERTS		6 Galvans Way Derby
Pamela Marshall		1 Rawell Street DERBY
Siobhan Thompson		10 Richardson Tee.
Roweena Rodriguez		46 Fitzroy St.
Kevin Hooper		33 Derby Hwy
Cathy Portridge		9 Blythe St
Shelby Simpson		8/9 Cassia close.
Lucy Falcochio		79 Durack Close Bue.
Reshmi Lee O'Meara		9 Hanson St. Derby
CoDee Roberts		6 Galvans Way Derby

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

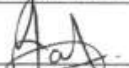
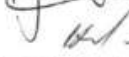
Signed: KB

HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
MARITA MORGAN		10 KUREAJONG LOOP DERBY
Steph Dwyer		5/23 KNOWSKY ST WEST, Derby.
Lanine Miller		12 BROADWOOD CRES Derby.
Pam Poha		111 Knowsley Str East. Derby
Adele Davey		9 Holman, DERBY.
Cassie Phinister		51 Knowsley St West
Melissa McLuskie		11 Knowsley St East, Derby
Kannah Drummond		31 Knowsley ST West.
TAREY DYER		18 WINDSANA RD.
Jenise Prouse.		28 Deleware St.
Belinda Holland		112 COCH ST
McNoggy		82 COCH ST
Jenna Hogan		82 COCH ST
Susannah Wankle		PO Box 1132 Derby

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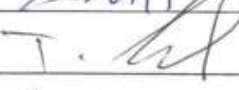
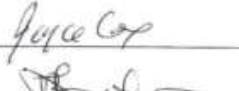
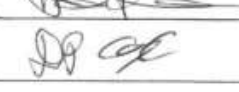


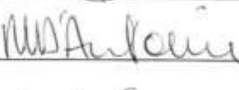


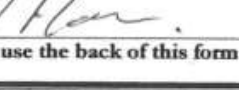
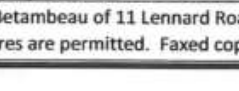



HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Sarah Hardman		67 Loch St
Jennifer Lee		50 Kurralong Rd
Rose Thiering		12 Knowsley St West
Cheryl Adams		57 Knowsley St West
Roberta Marshall		13 Coolebah Way
Mary Foster		9 Anderson St, Derby
Lucy Billingham		13 Kurralong Hoop.
Phil FEE		DERBY
RAY MCUMSTIE		11 KNOWSLEY ST EAST DERBY
Sanny Lwoy		15 Loch St Derby
Deborah Paves		11 Tower Place Derby
Leenie Abbott		3/35 Raman St Derby
Jen Banks		Guinford Rd. Derby
Gordon MARSHALL		28 DELEWARA ST DERBY

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I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 14 signatures. Signed: KB

## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Jean MERRIFIELD		1/9 Ashley St
LISA RUSS		16 SAVANNAH
TONY GAVANICH	T. 	4 ROLLER WAY DERBY
JOYCE COX	Joyce Cox 	28 STANLEY ST DERBY
Rosemary Thorne		18 Boabab St
Daniel Cox	DC 	18 Boabab St
Margaret Toy		30 SUTHERLAND ST.
Liz Bardowski		10 Knowsley St East.
Patricia Speers	(P) 	19 Knowsley St West
Margie D'Antoine	MD Antoinette 	6 Munritchie Place
Carly Keller	Carly Keller 	19 Knowsley St West.
Viv BISHOP		20 Box 43
Sue Wann		10 Kunamirra St
Peppi Noonan		5 LENNARD ROAD

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage
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Your Petitioners as in duty bound will ever pray	

NAME	Signature	ADDRESS
BLOOM MISKELLY	Bloom Miskelly	17 EDGAR ST DERBY
Mandy O'Donnell	M O'Donnell	2 Archer St
Carla Davidson	CDavidson	14 Heytesbury St
Colleen Duffin	CDuffin	5/1 Cypress Court Derby
Morgan Teillet	Teillet	4/1 Cypress Court Derby
Donabe Heseltine	D Heseltine	7 Bell Creek Way
KERRY Smith	K Smith	10 M'Gowan Way
Harrison Jilly	H Jilly	5/74 Clarendon St
Joanne Marsha	J Marsha	5 Alfonsa St
Sarah West	S West	Unit 1, 28 Mimosa St
Reddy E. V. V.	REDDY	7/9 Roman St.
Dan Van Ugt	D Van Ugt	1 Needa crt.
Sandy Green	S Green	Melbourn
Gina Cantalano	G Cantalano	Kincamorta St.

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<b>Petition acted on for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Kelly Betambeau	KB	11 Lennard Rd Derby
Paul Betambeau	P.B.	11 Lennard Rd Derby
Brad Gay	Brad Gay	19 Bell Creek Way
Pheryl Russ	Pheryl Russ	7 Lennard Rd
Colin Kuss	Colin Kuss	7 Lennard Rd
Kerrie Stanley	Kerrie Stanley	10 Bell Creek Way
Carolyn Horton	Carolyn Horton	6 Lennard Rd
Bruce Hawley	Bruce Hawley	22 Knowles St East
James	James	10 Bell Creek Way
C. Smith	C. Smith	27 Stanley St.
DENYS HARRISON	DENYS HARRISON	2 Manning Rd.
John A. Russ	John A. Russ	2 Manning Rd.
Diana Troup	Diana Troup	45 De Vere Rd
Liliana Mildred	Liliana Mildred	Ross St. Derby

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

### Petition Summary

Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage

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### Petition actioned for:

Your Petitioners as in duty bound will ever pray

NAME	Signature	ADDRESS
Sue Hartvigsen		18 Lennard Rd Derby
PETER CROLL		63 KNOWLES ST DERBY
MARK DAVIDSON		74 KINGSLEY ST EAST, DERBY.
Helen Edwards		34 Stanley St Derby
Sally Courtney		Derby Highway
Jason Gault		28 Marmion St. Derby.
Clairie Bevan		3 Lennard Rd.
Kylie Clancy		127B Loch street Derby
Sarah McKay		8 Kurralong Loop Derby.
Glen Willis		1911/1000 St Derby
BRUCE GAULT		3 McLARY ST DERBY
KRISTAL RUSI		7 Lennard Rd, Derby.
JAMES SIMMONS		24 SAWANAH WAY MEDIA
Russ Chell		DERBY Bloodwood Crescent

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

**Petition Summary** Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage

We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.

**Petition actioned for:** Your Petitioners as in duty bound will ever pray

NAME	Signature	ADDRESS
Sally Donnelly	<i>S Donnelly</i>	14 Bell Creek Way Derby
Amanda Bernard	<i>A Bernard</i>	21 Coolbah Way Derby
Amber Cowie	<i>AC</i>	7 Woodlybuth Cr Derby
Sarah Birch	<i>SB</i>	22 Kurrajong Loop Derby
Bernie Russ	<i>BRuss</i>	30 Knowlsey St. West Derby
BERYL AH CHEE	<i>B. Ah Chee</i>	11 Wingana Rd, Hamlet Grove via Derby.
ROBYN LATIMER	<i>R Latimer</i>	8 OWEN AH CHEE ST.
Sarah Hill	<i>SHill</i>	16 Archer St, Derby
Louise Buens	<i>L Buens</i>	2 Wattle Cr, Derby
Pompey Mansur	<i>PMansur</i>	6 Brown St. Derby
CHRIS BIRTHSIE	<i>CB</i>	6 SAVANNAH WAY, DERBY.
Kiana Harshen	<i>K Harshen</i>	27 Kurrajong Derby
JOSHUA MUNG-OO	<i>J Mung-oo</i>	2/18 CORKWOOD CRT
K. GOODCHILD	<i>K Goodchild</i>	11 Bell Creek Way Derby

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## HAMLET GROVE ROAD SAFETY PETITION

### To the Shire of Derby West Kimberley







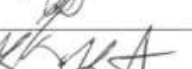

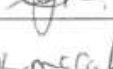
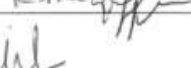



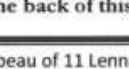
#### Petition Summary

Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage

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#### Petition actioned for:

Your Petitioners as in duty bound will ever pray

NAME	Signature	ADDRESS
LES BARHAM		MCPO LERN RD
Alana Benney		Millard St.
Peter Doyle		8 LENNARD RD
LeVervre, LK		Willard St Derby
Ross Crain		Barnett Way
Serena Buckle		<del>Rowan St</del> Rowan St
Shayne Day		Delaware Street
Kerin Kitching		Richardson TCE
Christine Boddington		Dampier Drive
Kimi McHaffin		Russ St Derby
Laver		Mintji
Tyler		Mintji
RYAN GRAY		FUK + MC BND
Emilly		Willare

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14.

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HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
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Petition actioned for:	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Rachael Haggarty		16 McCovern way
Alison Anderson		63 Knowsley St Derby
Dani Huynh		2 Coleman St Derby
Melody Michael		2/48 CLARENDON ST DERBY
Claudette Paris		62 Guildford St Derby 6128
Kyleen Clements		40/A Warrnambool Street
Chris Cavanagh		
Clare Hays		Clarendon St
Julie Dixon		Derby Hospital
Andrea Facey		137 Raven St Derby
Shona Hudson		DERBY CHS
Natalie Rogers		" " "
Janine Pearce		Derby KEC
Princess Howard		Derby Villiers

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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Frances	Frances Chaling	16 Rowan ST unit 8
D. NOWAK	[Signature]	4/2 Brown st Derby
L HART	[Signature]	Derby, WA 6728
K. Stoker	[Signature]	Derby WA 6728
T. HOLMES	[Signature]	DERBY WA 6728
K. Dodge	[Signature]	6 clarendon st.
H. Behralla	[Signature]	112 Knowlge st East
V. Page	[Signature]	10 Maelmion St
S. Gaunt	[Signature]	3 Mcclarty st
S. MILNE	[Signature]	5 VAN COMMERIK ST DERBY 6728
C. KNOWLES	[Signature]	11 KNOPP ST DERBY
T. I. HIETAVEN	[Signature]	2 NEVILL ST
C. GRANT	[Signature]	2 Nevill St Derby
BARNUM	[Signature]	36 STANLEY ST

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## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

### Petition Summary

Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage

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### Petition acted on for:

Your Petitioners as in duty bound will ever pray

NAME	Signature	ADDRESS
J Hogan	J Hogan	Knawsley St Derby
B. Moore	B. Moore	Derby Highway
M Dunn	M Dunn	Derby Highway
Shankin	Shankin	Sutherland Road Derby
J Mc Connell	J Mc Connell	Loch St Derby
Amanda	Amanda	2 Archer st
Reid	Reid	Loch St
Nadia Dwyer	Nadia Dwyer	34 Derby Highway
P. Nellis	P. Nellis	34 Hamlet Grove St.
T B	T B	5 Bonanza Street
Matt Smith	Matt Smith	Spurlex derby
Keith Toy	Keith Toy	1 Wattle Cr. Derby
E. Adams	E. Adams	Winosa Street
L. Bucken	L. Bucken	Kingfisher Loop

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<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Kirsten Riley	K Riley	Backstreet 1-
MEGAN LOVELL	M Lovell	BACKSTREET
LES SONKS	[Signature]	KURRUMONG LOOP
Jenny Lee	[Signature]	KURRUMONG LOOP
Alisha Fuller	A Fuller	Derby
LESLIE HODGES	[Signature]	Derby
Bee Sonson	[Signature]	Broome
Dave Simpson	Simpson	Broome
Josh Alexander	[Signature]	Broome
JOSEPH SHADREATH	[Signature]	DERBY
PAUL NOBLE	Paul Noble	DERBY
ERIN HILL	[Signature]	DERBY
Darion Hip	[Signature]	DERBY
[Signature]	GR	Derby

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<b>Petition acted for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Brian Ban		63 Loch St Derby
Amy Harrington		26 Bloodwood cres Derby
Cailey Jay		Derby
Nicola Tareha		8 Bell Creek Way Derby
Jananthvapillai		32 Mimosa St, Derby.
Nagan Pradevi		16c Villiers St Derby.
Nadia Gerard		31 Rowan St
M Bernier		19 Rodgers St DBY
Tamara O'Reilly		109 Knowles St East
LAURA MACKIE		14 BLOODWOOD CRES
Nagge L. Genness		61 Mimosa St
KYLE LAUSE		Alexander St
JULIE JOY		11 Ashley St DBY
Philippa Ring		2 Galvans Way Derby.






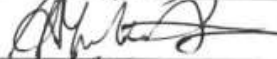


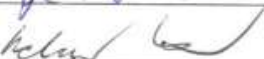
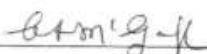



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Form 22 e23  
Home H/W

I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 14 signatures. Signed: KB mf

## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
ELSA ARHER		84 Loch St Derby
Tauri Louden		159 Loch St.
Rachael Atkins		4 Wells Street
DARREN LEE-JAMES		21 ROMAN STREET
Matt Lowe	mtlowe	33 Loch ST
John Davis		101 A ROMAN ST
M. WHITE		1 Dampier Ave.
Shane Dunn		MYRCOATH STN
Ross O'Donnell		Town Place, Derby
ROSEN CONCOCK		6 ROAD CT DERBY
CORAL MCGAFFIN		99A ROMAN ST. Derby
BOBBY LEE		NEVILLE ST
Chris Thorne		Loch Street
Brett Beckett		KNOX ST




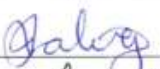
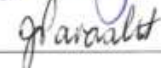

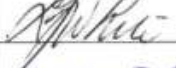
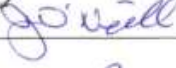



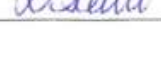
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I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 12 signatures. Signed: KB


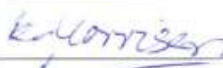

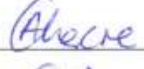
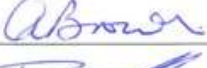

## HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley

<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage  We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
<b>NAME</b>	<b>Signature</b>	<b>ADDRESS</b>
Kathleen Carey		12 Hakea Place
Pp Robinson		27 Rowan Street
Leanne Edwards		6 Blythe St
Joanne Rabig		6 marmion st
Jenny Parasiti		548 Guildford St Derby
Aime Segan		79 CLARENDON ST
Laurel White		17 Rodgers ST.
Sindy O'Neill		8 Beaverst.
Dorothy Puke		411/4 Yeelara close
Josua Bily		6/79 LOCK ST.
Robinson Philip		6/27 ROWAN ST
Donna Serbel		BAUHINIA PLACE

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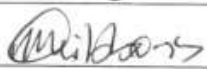
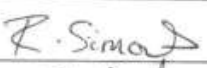
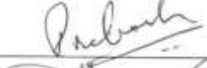



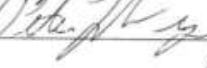
I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 6 signatures. Signed: KB

HAMLET GROVE ROAD SAFETY PETITION To the Shire of Derby West Kimberley		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Kane Lockyer		8 Howell St
Kalen Morrison		5 Anderson St
Ryan McInlock		7 watt
Annette Illingworth		21 Lavan St.
Anne Brown		4 Marnoo St
DARREN LEE-JAMES		21 Rowan

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I, Kelly Betambeau of 11 Lennard Road Derby, in the State of Western Australia, am the promoter this petition which contains 7 signatures. Signed: KB

<h2 style="text-align: center;">HAMLET GROVE ROAD SAFETY PETITION</h2> <h3 style="text-align: center;">To the Shire of Derby West Kimberley</h3>		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
<b>Petition actioned for:</b>	Your Petitioners as in duty bound will ever pray	
NAME	Signature	ADDRESS
Midge Gibbons		78 Clarendon Street Derby WA 6728
Robert Simons		78 Clarendon Street Derby WA 6728
Prabeesh Pillai		78 Clarendon Street Derby WA 6728
Manni Mann		161 1st Street Derby
Sue Bodden		74 Clarendon St Derby
John Pether		3 Nevill St Derby
Polly		54A GURANBONG ST.

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Signed: KB

[illegible]

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Signed: KR

[illegible]

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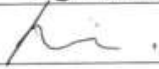







Signed: KB

[illegible]

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<h2 style="text-align: center;">HAMLET GROVE ROAD SAFETY PETITION</h2> <h3 style="text-align: center;">To the Shire of Derby West Kimberley</h3>		
<b>Petition Summary</b>	Save lives and reduce speeds - Hamlet Grove needs 60km/hr speed limits and signage	
<b>Petition actioned for:</b>	We the residents of Hamlet Grove and the surrounding town of Derby would like to support The Shire of Derby West Kimberley's proposal to Main Roads for the speed limit to be 60km/hr on the roads in Hamlet Grove.	
Your Petitioners as in duty bound will ever pray		
NAME	Signature	ADDRESS
Lidia Cummins		Derby
PATRICIA DAVIDSON		94 KNOWSLEY ST EAST DERBY WA
ANTHEA ARMSTRONG		PO Box 710 DERBY WA 6728
Lauren Haggarty		4 Manning road, Derby 6728
Hayley Pearce		46 Morrison str Derby 6728
Sharlene Armstrong		523 Gibb River Road, Derby

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# **Shire of Derby/ West Kimberley**

## **ITEM 10.5.1**

**Waste Management Fees Waiver – Mary Island  
Fishing Club**



P.O Box 39 Derby W.A. 6728  
Email : mifishderby@hotmail.com  
www.maryislandfishingclub.com.au  
ABN: 29 227 420 043

To: Shire of Derby/West Kimberley Councillors

Re: Waiver of Tip fees for disposal of waste from clearing sub - Lease Lot 643 A10831

The Mary Island Fishing Club is requesting that the council support our request to have the tip fees waived for the clearing of the sub lease area (as noted in blue in the diagram below).

Currently the area has an asbestos riddled dilapidated abluion on it that needs to be removed due to health and safety concerns as well as being visually unappealing along with crumbling concrete structures, slabs and metal footing pylons. The area is being utilised by squatters, lighting fires and leaving excessive amounts of rubbish on the block and although the shire has been notified and squatters remain and are regularly seen in the fenced club grounds which they access through a hole they have cut in the fence.

The area was presented to the club in a similar state it is in now and it is getting progressively worse and a risk to the community. As suggested by shire staff the club applied for a quick grant to cover the cost of the tip fees and was subsequently awarded this however the \$500 value of this will only cover the removal of the asbestos building, the true cost of clearing the block being between \$3000-\$4000 .

As a volunteer, not for profit sporting organisation, the Mary Island Fishing Club is not in the position to expend that sort of money clearing the block which, while a leased area to the club, does not use. The club is keen to facilitate the clean-up with our combined member resources and see a benefit for the shire and the whole community in doing so.

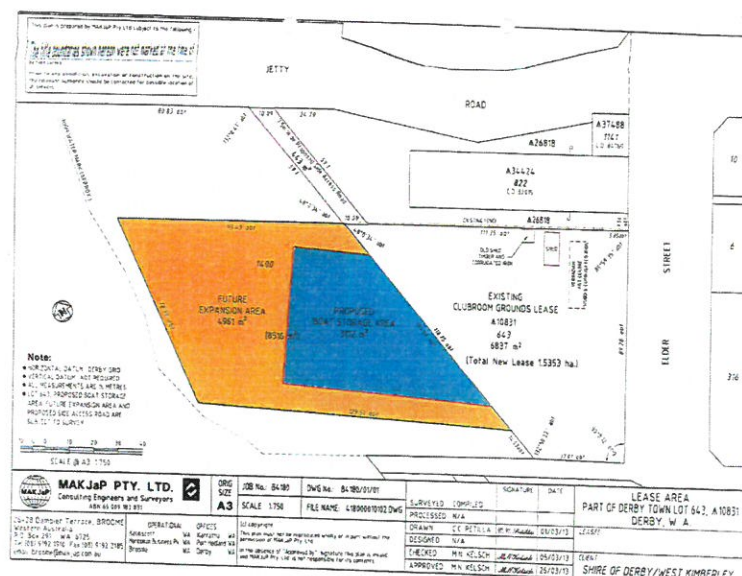
We believe that in waivering the fees and allowing the Mary Island Fishing club to make good the area, the shire will save a significant amount of money that would need to be spent in the future should the Shire be required to take back the lease. The resulting visual amenity and health and safety outcomes will be greatly improved and reflect better for the town in the tourist season.

We thank you for considering our request.

Kind Regards



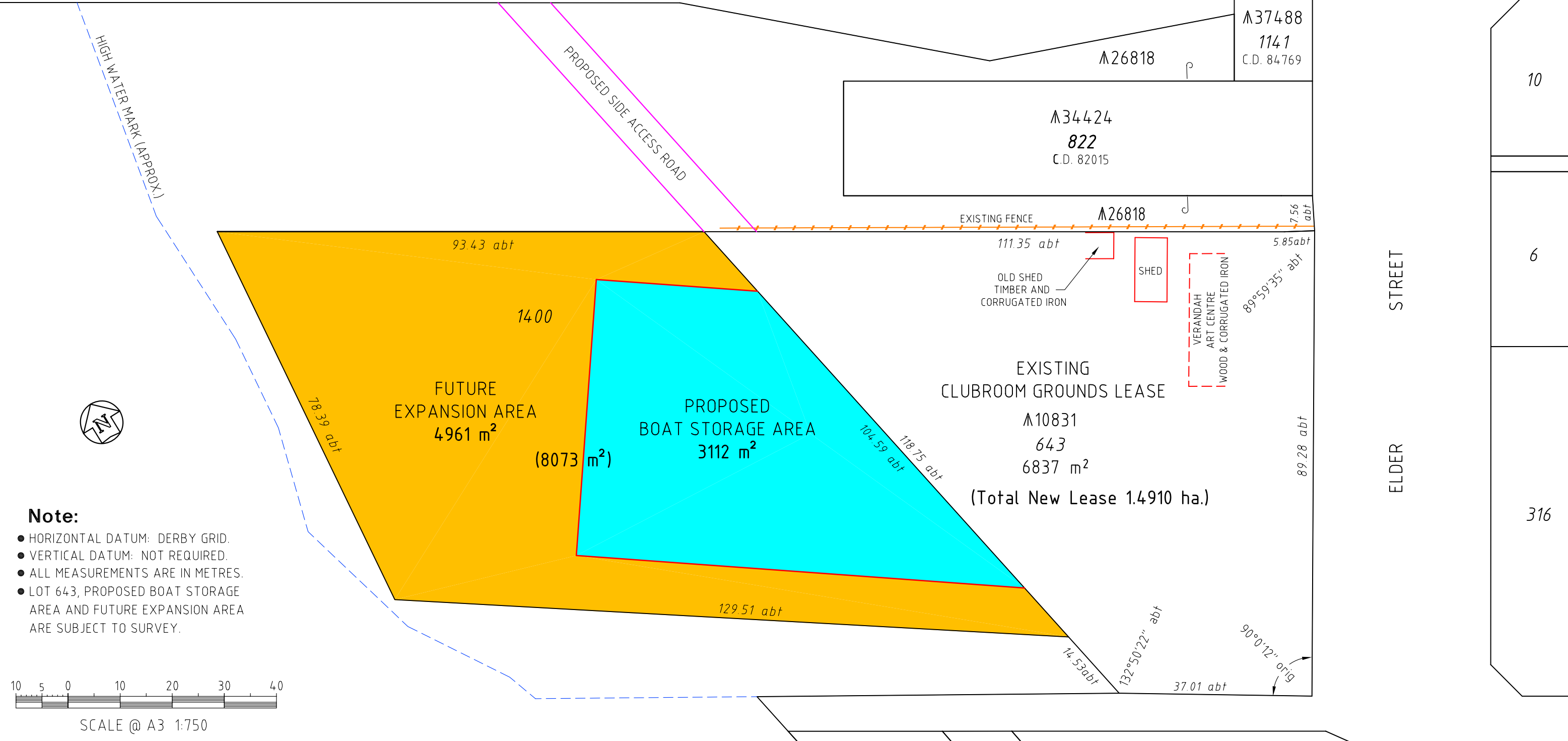
Sara Hennessy <"}}}}>  
President  
Mary Island Fishing Club  
29/11/2018



This plan is prepared by MAKJaP Pty Ltd subject to the following:-

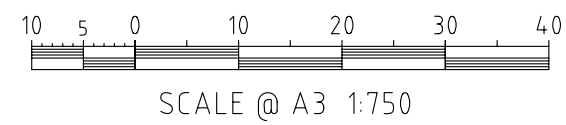
The title boundaries shown hereon were not marked at the time of survey and have been determined by plan dimensions only and not by field survey.



Prior to any demolition, excavation or construction on the site, the relevant authority should be contacted for possible location of all services.



**Note:**

- HORIZONTAL DATUM: DERBY GRID.
- VERTICAL DATUM: NOT REQUIRED.
- ALL MEASUREMENTS ARE IN METRES.
- LOT 643, PROPOSED BOAT STORAGE AREA AND FUTURE EXPANSION AREA ARE SUBJECT TO SURVEY.



 <b>MAKJaP PTY. LTD.</b> Consulting Engineers and Surveyors ABN 66 009 183 831	 benchmark IN QUALITY AS/NZS ISO 9001	ORIG SIZE <b>A3</b>	JOB No.: B4180	DWG No.: B4180/01/01	SURVEYED: COMPILED	SIGNATURE	DATE	LEASE AREA PART OF DERBY TOWN LOT 643, A10831 DERBY, W. A.
			SCALE 1:750	FILE NAME: 418000010101.DWG	PROCESSED: N/A			
			(c) copyright This plan must not be reproduced wholly or in part without the permission of MAKJaP Pty. Ltd. In the absence of "Approved by" signature this plan is invalid and MAKJaP Pty. Ltd. is not responsible for its contents.		DRAWN: C.C. PETILLA	<i>C.C. Petilla</i>	01/03/13	
					DESIGNED: N/A			
26-28 Dampier Terrace, BROOME Western Australia P.O. Box 291 WA 6725 Tel.(08) 9192 1910 Fax.(08) 9192 2185 email: broome@makjap.com.au	OPERATIONAL Kelmescott WA Herdsmen Business Pk WA Broome WA	OFFICES Karratha WA Port Hedland WA Derby WA			CHECKED: M.N. KELSCH	<i>M.N.Kelsch</i>	05/03/13	CLIENT: <b>SHIRE OF DERBY/WEST KIMBERLEY</b>
					APPROVED: M.N. KELSCH	<i>M.N.Kelsch</i>	21/03/13	