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EFT13607	05/07/2017	ROBERT TOZER	ROBERT TOZER - SUBDIVISION DEED BOND REIMBURSEMENT	2		2,200.00
INV T25	04/07/2017	ROBERT TOZER	ROBERT TOZER - SUBDIVISION DEED BOND REIMBURSEMENT	2	2,200.00	
EFT13608	06/07/2017	BREMER BAY LANDSCAPE	GRIND STUMPS & MOW LAWNS IN BREMER BAY - 03/04 - 26/06/2017	1		1,140.00
INV 0920	30/06/2017	BREMER BAY LANDSCAPE	GRIND STUMPS & MOW LAWNS IN BREMER BAY - 03/04 - 26/06/2017		1,140.00	
EFT13609	06/07/2017	ALBANY MAPPING & SURVEYING SERVICES	MEECHI ROAD LAND SURVEYING AND ROAD DESIGN REVISIONS	1		6,397.05
INV 170630	30/06/2017	ALBANY MAPPING & SURVEYING SERVICES	MEECHI ROAD LAND SURVEYING AND ROAD DESIGN REVISIONS		6,397.05	
EFT13610	06/07/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH	1		1,800.00
INV 1279	30/06/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH		1,800.00	
EFT13611	06/07/2017	POOLS SPAS AQUAPONICS	Payment 3 or 3 - 25% - Concrete pool installation at Jerramungup School as per quote 1095	1		15,906.55
INV 243	29/06/2017	POOLS SPAS AQUAPONICS	Payment 3 or 3 - 25% - Concrete pool installation at Jerramungup School as per quote 1095		15,906.55	
EFT13612	06/07/2017	JASON SIGNMAKERS	Replacement Vehicle Sticker (as quoted)	1		434.72
INV 179298	30/06/2017	JASON SIGNMAKERS	Replacement Vehicle Sticker (as quoted)		434.72	
EFT13613	06/07/2017	TOBRUK TRADERS	JP0085 - DIESEL FOR JUNE	1		720.10
INV 28091	30/06/2017	TOBRUK TRADERS	JP0085 - DIESEL FOR JUNE		464.62	
INV 28090	30/06/2017	TOBRUK TRADERS	JP00 - DIESEL FOR JUNE		255.48	
EFT13614	06/07/2017	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE - JANUARY 2017 - LESS COLLECTION FEE - RECTIFYING BALANCING ISSUE FROM JANUARY	1		56.65
INV JANUAR31	01/2017	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE - JANUARY 2017 - LESS COLLECTION FEE - RECTIFYING BALANCING ISSUE FROM JANUARY		56.65	

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EFT13615	07/07/2017	ITVISION	BPMS RATES SERVICE - JUNE 2017	1		1,947.00
INV 28382	30/06/2017	ITVISION	BPMS RATES SERVICE - JUNE 2017		1,947.00	
EFT13616	07/07/2017	S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK	1		502.72
INV 0000599002/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000614502/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000612702/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000607802/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000607602/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000607402/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000606802/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
INV 0000606702/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & RCD LOG BOOK		62.84	
EFT13617	07/07/2017	BREMER PRODUCE	JUNE 2017 - CONTRACT CLEANING SERVICES BREMER BAY	1		14,401.00
INV 68	30/06/2017	BREMER PRODUCE	JUNE 2017 - CONTRACT CLEANING SERVICES BREMER BAY		14,401.00	
EFT13618	07/07/2017	BN GRADER SERVICES	MAINTENANCE GRADING - CORACKERUP RD & BOXWOOD-ONGERUP RD - 26/06 - 30/06/2017	1		8,151.00
INV 1725	30/06/2017	BN GRADER SERVICES	MAINTENANCE GRADING - CORACKERUP RD & BOXWOOD-ONGERUP RD - 26/06 - 30/06/2017		8,151.00	
EFT13619	07/07/2017	HEWER CONSULTING SERVICES	AGRN 743 - FLOODING IN WESTERN AUSTRALIA (JANUARY - FEBRUARY 2017)	1		16,337.79
INV 1335	04/07/2017	HEWER CONSULTING SERVICES	AGRN 743 - FLOODING IN WESTERN AUSTRALIA (JANUARY - FEBRUARY 2017)		15,569.44	
INV 1331	04/07/2017	HEWER CONSULTING SERVICES	AGRN696: HEAVY RAINFALL AND ASSOCIATED FLOODING IN THE SOUTH WEST (18-21 JAN 2016)		768.35	

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EFT13620	07/07/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	JUNE 2017 - MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT AND RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE	1		85.00
INV 22586	30/06/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	JUNE 2017 - MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT AND RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE		85.00	
EFT13621	07/07/2017	RAMM SOFTWARE PTY PTD	RAMM ANNUAL SUPPORT AND MAINTENANCE FEE FOR THE PERIOD 01/07/2017 - 30/06/2018 - INCLUDES CPI OF 122.51 (2.10%)	1		6,551.97
INV RSL-137801/07/2017		RAMM SOFTWARE PTY PTD	RAMM ANNUAL SUPPORT AND MAINTENANCE FEE FOR THE PERIOD 01/07/2017 - 30/06/2018 - INCLUDES CPI OF 122.51 (2.10%)		6,551.97	
EFT13622	07/07/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	JUNE 2017 - RECYCLE MONTHLY SERVICES - 1219 BINS	1		13,945.22
INV 9753334	30/06/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	JUNE 2017 - BIN RENTAL		3,546.18	
INV 9755583	30/06/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	JUNE 2017 - REFUSE MONTHLY COLLECTIONS - 2439 BINS		4,925.80	
INV 9755584	30/06/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	JUNE 2017 - RECYCLE MONTHLY SERVICES - 1219 BINS		5,205.38	
INV 9755585	30/06/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	JUNE 2017 - ADDITIONAL MONTHLY SERVICE		267.86	
EFT13623	07/07/2017	GREEN SKILLS INC	50 % START UP PROJECT PAYMENT - LINKING POINT HENRY TO BREMER BAY TRAIL PROJECT - START DATE 03/07/2017 - COMPLETION 30/01/2018	1		81,400.00
INV BSOJ/17001/07/2017		GREEN SKILLS INC	50 % START UP PROJECT PAYMENT - LINKING POINT HENRY TO BREMER BAY TRAIL PROJECT - START DATE 03/07/2017 - COMPLETION 30/01/2018		81,400.00	
EFT13624	07/07/2017	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN - JUNE 2017	1		104.50
INV JUNE20130/06/2017		ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN - JUNE 2017		104.50	
EFT13625	07/07/2017	MT & HJ POETT	REPLACE DAMAGED BRICK WORK, 2.4 M LONG STAINLESS STEEL BENCH & SINK, REPLACE BROKEN POST.	1		6,325.00

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INV 0967	03/07/2017	MT & HJ POETT	REPLACE DAMAGED BRICK WORK, 2.4 M LONG STAINLESS STEEL BENCH & SINK, REPLACE BROKEN POST.		6,325.00	
EFT13626	07/07/2017	EYERITE SIGNS	REFLECTIVE ALUCOBOND SIGNS	1		1,324.40
INV 789	16/05/2017	EYERITE SIGNS	REFLECTIVE ALUCOBOND SIGNS		1,324.40	
EFT13627	07/07/2017	IGA JERRAMUNGUP	JUNE 2017 - GOODS PURCHASED FOR COUNCIL MEETINGS, GAS FOR EXECUTIVE HOUSING & OTHER ITEMS	1		859.16
INV JUNE20130/06/2017		IGA JERRAMUNGUP	JUNE 2017 - GOODS PURCHASED FOR COUNCIL MEETINGS, GAS FOR EXECUTIVE HOUSING & OTHER ITEMS		859.16	
EFT13628	07/07/2017	CITY OF ALBANY	EMP 165 - IAP2 Certificate in Community Engagement - Held at the City of Albany, June 2017	1		900.00
INV 75157	30/06/2017	CITY OF ALBANY	EMP 165 - IAP2 Certificate in Community Engagement - Held at the City of Albany, June 2017		900.00	
EFT13629	07/07/2017	WA TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE INVOICE - PERIOD ENDING 30TH JUNE 2017	1		3,400.59
INV GFEEJUN01/07/2017		WA TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE INVOICE - PERIOD ENDING 30TH JUNE 2017		3,400.59	
EFT13630	11/07/2017	KATANNING GLAZING & SECURITY	3 X COMMERCIAL GRADE WEATHER GUARDS, 4 X LENGTHS 13MM WHITE ALUMINIUM ANGLE & 4 X LENGTHS 50 X 50 ALUMINIUM ANGLE RIPPED TO42MM	1		303.00
INV 14676	10/07/2017	KATANNING GLAZING & SECURITY	3 X COMMERCIAL GRADE WEATHER GUARDS, 4 X LENGTHS 13MM WHITE ALUMINIUM ANGLE & 4 X LENGTHS 50 X 50 ALUMINIUM ANGLE RIPPED TO42MM		303.00	
EFT13631	11/07/2017	LANDMARK OPERATIONS LIMITED	POOL CHEMICAL	1		797.61
INV 9944590220/06/2017		LANDMARK OPERATIONS LIMITED	POOL CHEMICAL		265.21	
INV 9949303030/06/2017		LANDMARK OPERATIONS LIMITED	POOL CHEMICAL - FREIGHT EMPTY CHLORINE DRUMS TO PERTH		77.00	
INV 9944590320/06/2017		LANDMARK OPERATIONS LIMITED	POOL CHEMICAL		455.40	

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EFT13632	11/07/2017	CLASSIC FUNDING GROUP	JULY 2017 - LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513	1		1,477.90
INV 031536	28/06/2017	CLASSIC FUNDING GROUP	JULY 2017 - LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513		1,477.90	
EFT13633	11/07/2017	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY 2017, PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH THE RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE	1		14,537.84
INV 0000798205/07/2017		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY 2017, PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH THE RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE		14,537.84	
EFT13634	11/07/2017	DROP IN MECH	mitsubishi triton JP0033 - REPAIRS TO DOOR & WINDOW	1		528.00
INV INV-032105/07/2017		DROP IN MECH	mitsubishi triton JP0033 - REPAIRS TO DOOR & WINDOW		528.00	
EFT13635	11/07/2017	MCINERNEY FORD	1 X NEW 2017 FORD RANGER DOUBLE PU XLT AS PER QUOTE 2436	1		53,288.12
INV 1427453	30/06/2017	MCINERNEY FORD	1 X NEW 2017 FORD RANGER DOUBLE PU XLT AS PER QUOTE 2436		53,288.12	
EFT13636	11/07/2017	AUSTRALIA POST	BULK POSTAGE JUNE 2017	1		106.17
INV 1006551203/07/2017		AUSTRALIA POST	BULK POSTAGE JUNE 2017		106.17	
EFT13637	11/07/2017	JERRAMUNGUP TRANSPORT	DELIVERY OF EZ STREET ASPHALT 14/6/17	1		182.38
INV INV-864030/06/2017		JERRAMUNGUP TRANSPORT	DELIVERY OF EZ STREET ASPHALT 14/6/17		182.38	
EFT13638	11/07/2017	LANDGATE	CONSOLIDATED MINING TENEMENT ROLL	1		348.80
INV 331488-1022/06/2017		LANDGATE	CONSOLIDATED MINING TENEMENT ROLL		219.40	
INV 331681-1028/06/2017		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE - SCHEDULE NO:G2017-5 - 20/05 - 16/06/2017		64.70	
INV 331733-1029/06/2017		LANDGATE	RURAL UV'S CHARGEABLE - SCHEDULE NO:R2017/2 - 13/05 - 09/06/2017		64.70	

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EFT13639	11/07/2017	HASSELL DISTRICT TRADERS	2017/2018 WORKS UNIFORM ORDER	1		3,698.80
INV 1005735806/07/2017		HASSELL DISTRICT TRADERS	2017/2018 WORKS UNIFORM ORDER		3,698.80	
EFT13640	11/07/2017	WESTERBERG PANEL BEATERS	INSURANCE EXCESS - CLAIM 63-4011462	1		1,000.00
INV 68169	09/06/2017	WESTERBERG PANEL BEATERS	INSURANCE EXCESS - CLAIM 63-4011462		500.00	
INV 68168	09/06/2017	WESTERBERG PANEL BEATERS	INSURANCE EXCESS - CLAIM 63-3560211		500.00	
EFT13641	11/07/2017	JASON SIGNMAKERS	SIGNS	1		1,148.73
INV 179357	30/06/2017	JASON SIGNMAKERS	SIGNS		1,148.73	
EFT13642	11/07/2017	JERRAMUNGUP ELECTRICAL SERVICE	REPLACE BLOWN FLOUROS @ ENT CENTRE STORE	1		76.54
INV 0001060007/07/2017		JERRAMUNGUP ELECTRICAL SERVICE	REPLACE BLOWN FLOUROS @ ENT CENTRE STORE		76.54	
EFT13643	11/07/2017	SOUTHERN TOOL & FASTENER CO	REPAIRS TO CHAINSAWS	1		460.77
INV 1104425703/07/2017		SOUTHERN TOOL & FASTENER CO	REPAIRS TO CHAINSAWS		460.77	
EFT13644	11/07/2017	BREMER BAY RESORT	ACCOMMODATION AND MEALS FOR CR DANIEL FOR THE 06/07/2017, ATTENDING SOUTH COAST MANAGEMENT GROUP MEETING IN BREMER BAY ON 07/07/2017	1		361.50
INV 1177-261'07/07/2017		BREMER BAY RESORT	ACCOMMODATION AND MEALS FOR CR DANIEL FOR THE 06/07/2017, ATTENDING SOUTH COAST MANAGEMENT GROUP MEETING IN BREMER BAY ON 07/07/2017		186.50	
INV 0707/32	06/07/2017	BREMER BAY RESORT	CATERING - MORNING TEA AND LUNCH FOR THE SOUTH COAST MANAGEMENT GROUP MEETING - BREMER BAY TOWN HALL, FRIDAY 07/07/2017		175.00	
EFT13645	11/07/2017	MOORE STEPHENS	PROFESSIONAL SERVICES ENGAGED TO FINALISE AND REVIEW SHIRE OF JERRAMUNGUP LONG TERM FINANCIAL PLAN	1		1,014.75
INV 302762	30/06/2017	MOORE STEPHENS	PROFESSIONAL SERVICES ENGAGED TO FINALISE AND REVIEW SHIRE OF JERRAMUNGUP LONG TERM FINANCIAL PLAN		1,014.75	

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EFT13646	11/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011- WATER PUMP	1		1,264.38
INV IP502142	07/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011- WATER PUMP		629.63	
INV IP502142	07/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011- FLAT BELT		176.68	
INV IP502142	06/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011- WATER PUMP GASKET, BELT TENSIONER, SLEEVE		458.07	
EFT13647	11/07/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	2017/2018 LIBRARY INSTALLMENTS - 01/07 - 30/09/2017	1		12,060.80
INV 00012481	07/07/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	JUNE - PRINTING		26.09	
INV 00012482	07/07/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	JUNE CLEANING		1,410.00	
INV 00012456	07/07/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	2017/2018 LIBRARY INSTALLMENTS - 01/07 - 30/09/2017		9,624.71	
INV 00012412	21/06/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	2017-2018 YEARLY INSERTS IN B&W - BREMER BULLETIN		1,000.00	
EFT13648	11/07/2017	EASTERN GREAT SOUTHERN PETROLEUM	4100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 30/06/2017	1		8,288.47
INV I516672	13/06/2017	EASTERN GREAT SOUTHERN PETROLEUM	Service JP 003 - 1/5lt magnatec 10w 40		51.11	
INV I516772	27/06/2017	EASTERN GREAT SOUTHERN PETROLEUM	LC2 450G		223.05	
INV I257387	30/06/2017	EASTERN GREAT SOUTHERN PETROLEUM	4100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 30/06/2017		4,802.70	
INV JUNE2013	06/2017	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER CARDS - FUEL PURCHASED FOR THE MONTH OF JUNE 2017		3,211.61	
EFT13649	11/07/2017	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES JULY - SEPTEMBER 2017	1		5,637.50
INV 00006520	30/06/2017	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES JULY - SEPTEMBER 2017		5,637.50	
EFT13650	11/07/2017	TOLL IPEC	FREIGHT - ALBANY LOCK	1		24.00
INV 0283	30/06/2017	TOLL IPEC	FREIGHT - ALBANY LOCK		24.00	

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EFT13652	13/07/2017	CHILD SUPPORT	Payroll deductions	1		166.89
INV DEDUCT12/07/2017		CHILD SUPPORT	Payroll deductions		166.89	
EFT13653	18/07/2017	GHD	DETAILED DESIGN OF JERRAMUNGUP WASTE TRANSFER FACILITY	2		9,900.00
INV 6100427330/06/2017		GHD	DETAILED DESIGN OF JERRAMUNGUP WASTE TRANSFER FACILITY		9,900.00	
EFT13654	20/07/2017	S & E ELECTRICAL	ELECTRICAL LIGHT TESTING BOOKS & ELECTRICAL RCD TESTING BOOKS	1		691.24
INV 0000616912/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING BOOKS & ELECTRICAL RCD TESTING BOOKS		628.40	
INV 0000616812/07/2017		S & E ELECTRICAL	ELECTRICAL LIGHT TESTING LOG BOOK & ELECTRICAL RCD TESTING LOG BOOK		62.84	
EFT13655	20/07/2017	DROP IN MECH	ISUZU TRUCK JP009 - REPAIRS TO ENGINE AND FITTING NEW EXHAUST	1		3,379.20
INV INV-032512/07/2017		DROP IN MECH	ISUZU TRUCK JP009 - REPAIRS TO ENGINE AND FITTING NEW EXHAUST		2,024.00	
INV INV-032412/07/2017		DROP IN MECH	JP0011 - Grader - repairs to water pump housing leak		1,355.20	
EFT13656	20/07/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH - 09/07 - 18/07/2017	1		1,800.00
INV 1280	18/07/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH - 09/07 - 18/07/2017		1,800.00	
EFT13657	20/07/2017	AURORA ENVIRONMENTAL	INVOICE FOR CONSULTING SERVICES IN JUNE 2017 - COAST MANAGEMENT PLAN REVIEW	1		13,028.33
INV 20841	06/07/2017	AURORA ENVIRONMENTAL	INVOICE FOR CONSULTING SERVICES IN JUNE 2017 - COAST MANAGEMENT PLAN REVIEW		13,028.33	
EFT13658	20/07/2017	HASSELL DISTRICT TRADERS	WORKS UNIFORM ORDER 2017/2018	1		564.55
INV 1005740412/07/2017		HASSELL DISTRICT TRADERS	WORKS UNIFORM ORDER 2017/2018		564.55	
EFT13659	20/07/2017	SOUTHERN TOOL & FASTENER CO	CHAINSAW & HEDGETRIMMER	1		674.00
INV 1104432012/07/2017		SOUTHERN TOOL & FASTENER CO	CHAINSAW & HEDGETRIMMER		674.00	
EFT13660	20/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 - ALTERNATOR BELT AIR CON & TIGHTENER	1		562.25

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INV IP5021424	11/07/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 - ALTERNATOR BELT AIR CON & TIGHTENER		562.25	
EFT13661	20/07/2017	BAMLEY PTY LTD	ANNUAL TERMITE INSPECTIONS	1		3,009.60
INV 0000611811	11/07/2017	BAMLEY PTY LTD	ANNUAL TERMITE INSPECTIONS		3,009.60	
EFT13662	20/07/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 30/06 - 12/07/2017 - 29 HOURS @ \$30 / HOUR	1		870.00
INV 1120	12/07/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 30/06 - 12/07/2017 - 29 HOURS @ \$30 / HOUR		870.00	
EFT13663	20/07/2017	HUDSON SEWAGE SERVICES	ROUTINE SERVICE BIOMAX C10 SMALL COMMERCIAL ATU, CHLORINE TABLETS, LA80 AIR FILTER	1		140.25
INV INV-248003	07/2017	HUDSON SEWAGE SERVICES	ROUTINE SERVICE BIOMAX C10 SMALL COMMERCIAL ATU, CHLORINE TABLETS, LA80 AIR FILTER		140.25	
EFT13664	20/07/2017	DX PRINT GROUP PTY LTD	RECIPIENT CREATED TAX INVOICE BOOKS - IN 50'S TRIPLICATE	1		688.60
INV 0008848807	07/2017	DX PRINT GROUP PTY LTD	RECIPIENT CREATED TAX INVOICE BOOKS - IN 50'S TRIPLICATE		688.60	
EFT13665	20/07/2017	LOCAL GOVERNMENT SUPERVISORS ASSOCIATION	WORKS AND PARKS CONFERENCE - ATTENDEE: EMP 169 - AUGUST 9TH - 11TH 2017	1		1,094.50
INV 000777	19/07/2017	LOCAL GOVERNMENT SUPERVISORS ASSOCIATION	WORKS AND PARKS CONFERENCE - ATTENDEE: EMP 169 - AUGUST 9TH - 11TH 2017		1,094.50	
EFT13666	24/07/2017	LANDMARK OPERATIONS LIMITED	GREY CEMENT 20KG X 128 BAGS	1		1,900.80
INV 9938350702	06/2017	LANDMARK OPERATIONS LIMITED	GREY CEMENT 20KG X 64 BAGS		633.60	
INV 9942449014	06/2017	LANDMARK OPERATIONS LIMITED	GREY CEMENT 20KG X 128 BAGS		1,267.20	
EFT13667	24/07/2017	ITVISION	UPLOAD AND REVIEW OF PLANNING AND BUILDING APPLICATION DATA - 5HRS	1		1,210.00
INV 28356	30/06/2017	ITVISION	UPLOAD AND REVIEW OF PLANNING AND BUILDING APPLICATION DATA - 5HRS		1,210.00	
EFT13668	24/07/2017	S & E ELECTRICAL	TEST AND TAG ELECTRICAL APPLIANCES	1		643.50
INV 0000617012	07/2017	S & E ELECTRICAL	TEST AND TAG ELECTRICAL APPLIANCES		643.50	

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EFT13669	24/07/2017	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513 - EXCESS USAGE	1		221.71
INV 031876	20/07/2017	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513 - EXCESS USAGE		221.71	
EFT13670	24/07/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT	1		382.50
INV 22664	20/07/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT		212.50	
INV 22651	13/07/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT		170.00	
EFT13671	24/07/2017	DROP IN MECH	JP008 - REPLACEMENT OF BEARINGS IN PULLEYS & JP006 - CHECK DPD REGEN PROBLEM & WIRING.	1		176.00
INV INV-032618/07/2017		DROP IN MECH	JP008 - REPLACEMENT OF BEARINGS IN PULLEYS & JP006 - CHECK DPD REGEN PROBLEM & WIRING.		176.00	
EFT13672	24/07/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	JP003 - OIL & FUEL FILTERS, AIR CLEANER	1		406.41
INV 1436125	21/06/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	MITSUBISHI TRITON JP0085 - GASKET, EGR PIPE		21.85	
INV 1436649	27/06/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	MITSUBISHI TRITON JP0033 - DOOR HINGES		128.59	
INV 1434798	08/06/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	JP003 - OIL & FUEL FILTERS, AIR CLEANER		229.24	
INV 1435838	19/06/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	TRITON JP0033 - CHECK FRONT DOOR		26.73	
EFT13673	24/07/2017	OZRUSS TRADING CO	WESTERN STAR PRIME MOVER JP008 - 8X NEW TYRES, 4X TYRE DISPOSAL, 2X VALVE EXTENSION	1		7,632.90
INV 2212	30/06/2017	OZRUSS TRADING CO	CASTOR WHEEL, MACHINE BUSHES, AXLE BOLT, FREIGHT & LABOUR		317.90	
INV 2205	12/06/2017	OZRUSS TRADING CO	TRITON JP0033 - 4X NEW TYRES & TRITON JP0021- 4X NEW TYRES		2,904.00	
INV 2236	28/06/2017	OZRUSS TRADING CO	WESTERN STAR PRIME MOVER JP008 - 8X NEW TYRES, 4X TYRE DISPOSAL, 2X VALVE EXTENSION		4,411.00	
EFT13674	24/07/2017	JERRAMUNGUP TRANSPORT	FREIGHT FOR SIGNS FORM JASON SIGNMAKERS	1		80.08
INV INV-874117/07/2017		JERRAMUNGUP TRANSPORT	FREIGHT FOR SIGNS FORM JASON SIGNMAKERS		80.08	
EFT13675	24/07/2017	JERRAMUNGUP ENTERPRISES	JP009 - GLOBE - DEPOT - CRC & CUT OFF METAL DISCS FOR DEPOT	1		84.57
INV 0007311724/06/2017		JERRAMUNGUP ENTERPRISES	EMERY PAPER		3.80	

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INV 0007311023/06/2017		JERRAMUNGUP ENTERPRISES	JP008 - GLOBE		3.50	
INV 0007310423/06/2017		JERRAMUNGUP ENTERPRISES	JP009 - GLOBE - DEPOT - CRC & CUT OFF METAL DISCS FOR DEPOT		77.27	
EFT13676	24/07/2017	BUNNINGS	2 X DOOR SEALS & 1 X PACKET SCREWS	1		29.27
INV 2272/997/12/07/2017		BUNNINGS	2 X DOOR SEALS & 1 X PACKET SCREWS		29.27	
EFT13677	24/07/2017	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER - 2016/2017 - QUARTER 4	1		3,556.75
INV 2296	30/06/2017	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER - 2016/2017 - QUARTER 4		3,556.75	
EFT13678	24/07/2017	BOC GASES	R400C OXYGEN MEDICAL C SIZE - 29/5/17 - 27/6/17	1		5.78
INV 5003516528/06/2017		BOC GASES	R400C OXYGEN MEDICAL C SIZE - 29/5/17 - 27/6/17		5.78	
EFT13679	24/07/2017	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF JUNE 2017	1		335.01
INV JUNE20130/06/2017		BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF JUNE 2017		335.01	
EFT13680	24/07/2017	ALBANY TOYOTA	PRADO JP00 - OIL FILTER & OIL	1		331.20
INV PI130485:16/06/2017		ALBANY TOYOTA	HILUX JP001 - OIL FILTER & OIL		162.54	
INV PI130185 14/06/2017		ALBANY TOYOTA	PRADO JP00 - OIL FILTER & OIL		168.66	
EFT13681	24/07/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	CATERING FOR JULY 2017 COUNCIL LUNCH - 12PPL	1		240.00
INV 0001249220/07/2017		BREMER BAY COMMUNITY RESOURCE CENTRE	CATERING FOR JULY 2017 COUNCIL LUNCH - 12PPL		240.00	
EFT13682	24/07/2017	DC LASER CONTRACTING	BROWN SOUTH ROAD - GRAVEL PUSHING - AGRN743 & NEEDILUP SOUTH ROAD - GRAVEL PUSHING - AGRN743	1		7,990.40
INV INV-015430/06/2017		DC LASER CONTRACTING	BROWN SOUTH ROAD - GRAVEL PUSHING - AGRN743 & NEEDILUP SOUTH ROAD - GRAVEL PUSHING - AGRN743		7,990.40	
EFT13683	24/07/2017	TOBRUK TRADERS	STATIONARY ORDER - JULY 2017	1		298.25
INV 28135	10/07/2017	TOBRUK TRADERS	CATERING FOR BUDGET MEETING - MONDAY 10/07/2017		58.50	
INV 28134	03/07/2017	TOBRUK TRADERS	STATIONARY ORDER - JULY 2017		239.75	

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EFT13684	24/07/2017	TOLL IPEC	FREIGHT FROM PERTH E M U	1		12.14
INV 0284	07/07/2017	TOLL IPEC	FREIGHT FROM PERTH E M U		12.14	
EFT13685	24/07/2017	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF THE SECURITY ALARM SYSTEM - 1 JULY 2017 - 30 SEPTEMBER 2017	1		173.38
INV 68567	01/07/2017	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF THE SECURITY ALARM SYSTEM - 1 JULY 2017 - 30 SEPTEMBER 2017		173.38	
EFT13686	24/07/2017	BANKWEST	CREDIT CARD PAYMENT 18/06 - 18/07/2017	1		3,548.00
INV CCPAYM18/07/2017		BANKWEST	CREDIT CARD PAYMENT 18/06 - 18/07/2017		3,548.00	
EFT13687	24/07/2017	TRUCKLINE	JP009 - PARTS FOR ISUZU TRUCK	1		2,200.07
INV 6017941	20/07/2017	TRUCKLINE	JP009 - PARTS FOR ISUZU TRUCK		2,200.07	
EFT13688	24/07/2017	WESTERN POWER	SP043775 L4 SEADRAGON AVE BREMER BAY - COMMERCIAL CONNECTION - REFHF6D6K - 3E17023	1		6,418.00
INV CORPB0419/07/2017		WESTERN POWER	SP043775 L4 SEADRAGON AVE BREMER BAY - COMMERCIAL CONNECTION - REFHF6D6K - 3E17023		6,418.00	
EFT13689	24/07/2017	FULTON HOGAN INDUSTRIES PTY LTD	EZ STREET BIOBLEND COLD ASPHALT - BREMER BAY AND JERRAMUNGUP STREETS	1		3,676.20
INV 1078560614/07/2017		FULTON HOGAN INDUSTRIES PTY LTD	EZ STREET BIOBLEND COLD ASPHALT - BREMER BAY AND JERRAMUNGUP STREETS		3,676.20	
EFT13690	27/07/2017	CHILD SUPPORT	Payroll deductions	1		166.89
INV DEDUCT26/07/2017		CHILD SUPPORT	Payroll deductions		166.89	
EFT13691	27/07/2017	PAULA KATHLEEN MCLEAN & BRYAN PAUL BULLOCK	BP15-038 - VERGE BOND REIMBURSEMENT	2		2,000.00
INV T80	27/07/2017	PAULA KATHLEEN MCLEAN & BRYAN PAUL BULLOCK	BP15-038 - VERGE BOND REIMBURSEMENT	2	2,000.00	
EFT13692	27/07/2017	LA ROSA CONSTRUCTIONS PTY LTD	BP16-020 - VERGE BOND REIMBURSEMENT	2		2,000.00
INV T86	27/07/2017	LA ROSA CONSTRUCTIONS PTY LTD	BP16-020 - VERGE BOND REIMBURSEMENT	2	2,000.00	

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28129	11/07/2017	SYNERGY	SUPPLY PERIOD 25 MAY 2017 TO 24 JUNE 2017	1		4,294.65
INV 7040728210/07/2017		SYNERGY	STREETLIGHT TARIFF CHARGE - STREETLIGHTS		27.55	
INV 5955058703/07/2017		SYNERGY	SUPPLY PERIOD - 11/05 - 10/07/2017			
			SUPPLY PERIOD 25 MAY 2017 TO 24 JUNE 2017		4,267.10	
			STREETLIGHT TARIFF CHARGE - STREETLIGHTS			
28130	11/07/2017	TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017	1		1,884.42
INV 0985677627/06/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		438.75	
INV 6344067727/06/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		35.72	
INV 6318724527/06/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		217.04	
INV 6335743027/06/2017		TELSTRA	SERVICE & EQUIP RENTAL TO 22/07/2017		37.94	
INV 6336743027/06/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		39.63	
INV 4566063702/07/2017		TELSTRA	SMS TEXT MESSAGING SERVICE		19.36	
INV 6336244001/07/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		999.81	
INV 6273833601/07/2017		TELSTRA	USAGE CHARGES TO 22/06/2017 & SERVICE & EQUIP RENTAL TO 22/07/2017		96.17	
28131	11/07/2017	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		129.96
INV 9007791103/07/2017		WATER CORPORATION	WATER USE & SERVICE CHARGE		129.96	
28132	24/07/2017	SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017	1		9,559.45
INV 2320256511/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		97.65	
INV 2746350111/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		61.10	
INV 5138992311/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		28.75	
INV 2561968911/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		102.40	
INV 5018269211/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		544.00	
INV 7190425111/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		252.25	

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INV 9424435511/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		293.30	
INV 1846624511/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		633.80	
INV 2128644411/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		1,515.05	
INV 2786689011/07/2017		SYNERGY	SUPPLY PERIOD 23/05 - 11/07/2017		302.55	
INV 9833215512/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		1,242.35	
INV 1012409912/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		232.95	
INV 9647302512/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		341.40	
INV 2042033512/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		215.05	
INV 9681607512/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		35.55	
INV 8962770112/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		35.25	
INV 6599052412/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 12/07/2017		148.55	
INV 2104072513/07/2017		SYNERGY	SUPPLY PERIOD 12/05 - 13/07/2017		80.30	
INV 2150225011/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		558.05	
INV 8041671111/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		748.65	
INV 9499667011/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		41.30	
INV 1130181111/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		178.15	
INV 9667921211/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		638.05	
INV 9359309911/07/2017		SYNERGY	SUPPLY PERIOD 11/05 - 11/07/2017		1,233.00	
DD15159.1	02/07/2017	SHIRE OF JERRAMUNGUP	FLEET LICENSING SCHEDULE - SHIRE OF JERRAMUNGUP - EXPIRY 30.06.2018	1		40,024.05
INV FLEETEX01/07/2017		SHIRE OF JERRAMUNGUP	FLEET LICENSING SCHEDULE - SHIRE OF JERRAMUNGUP - EXPIRY 30.06.2018	1	40,024.05	
DD15165.1	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,696.37
INV SUPER	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,038.19	

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INV DEDUCT	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	940.72	
INV DEDUCT	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	286.88	
INV DEDUCT	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	418.01	
INV DEDUCT	12/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	812.57	
DD15165.2	12/07/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		924.24
INV DEDUCT	12/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	138.72	
INV DEDUCT	12/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	300.00	
INV DEDUCT	12/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	57.80	
INV SUPER	12/07/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	427.72	
DD15165.3	12/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1		403.25
INV DEDUCT	12/07/2017	BT SUPER FOR LIFE	Payroll deductions	1	156.10	
INV SUPER	12/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1	247.15	
DD15165.4	12/07/2017	PRIME SUPER	Superannuation contributions	1		566.44
INV DEDUCT	12/07/2017	PRIME SUPER	Payroll deductions	1	138.72	
INV SUPER	12/07/2017	PRIME SUPER	Superannuation contributions	1	427.72	
DD15165.5	12/07/2017	AUSTRALIAN SUPER	Superannuation contributions	1		225.20
INV SUPER	12/07/2017	AUSTRALIAN SUPER	Superannuation contributions	1	225.20	
DD15165.6	12/07/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		117.45
INV SUPER	12/07/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	117.45	
DD15165.7	12/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1		234.14

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INV SUPER	12/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1	234.14	
DD15174.1	19/07/2017	SHIRE OF JERRAMUNGUP	CHANGE PLATES - OLD PLATE 1GHR103 - NEW PLATE JP001	1		16.90
INV CHANGE18/07/2017	18/07/2017	SHIRE OF JERRAMUNGUP	CHANGE PLATES - OLD PLATE 1GHR103 - NEW PLATE JP001	1	16.90	
DD15178.1	03/07/2017	ALLEASING PTY LTD	QUARTERLY RENTAL PAYMENT PAYABLE IN ADVANCE CONTRACT E6N0157666001	1		1,394.79
INV RCT03.0703/07/2017	03/07/2017	ALLEASING PTY LTD	QUARTERLY RENTAL PAYMENT PAYABLE IN ADVANCE CONTRACT E6N0157666001	1	1,394.79	
DD15186.1	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,833.83
INV SUPER	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,155.20	
INV DEDUCT26/07/2017	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT26/07/2017	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	940.72	
INV DEDUCT26/07/2017	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	286.88	
INV DEDUCT26/07/2017	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	418.01	
INV DEDUCT26/07/2017	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	833.02	
DD15186.2	26/07/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		924.24
INV DEDUCT26/07/2017	26/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	138.72	
INV DEDUCT26/07/2017	26/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	300.00	
INV DEDUCT26/07/2017	26/07/2017	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	57.80	
INV SUPER	26/07/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	427.72	
DD15186.3	26/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1		403.25
INV DEDUCT26/07/2017	26/07/2017	BT SUPER FOR LIFE	Payroll deductions	1	156.10	

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INV SUPER	26/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1	247.15	
DD15186.4	26/07/2017	PRIME SUPER	Superannuation contributions	1		566.44
INV DEDUCT	26/07/2017	PRIME SUPER	Payroll deductions	1	138.72	
INV SUPER	26/07/2017	PRIME SUPER	Superannuation contributions	1	427.72	
DD15186.5	26/07/2017	AUSTRALIAN SUPER	Superannuation contributions	1		225.84
INV SUPER	26/07/2017	AUSTRALIAN SUPER	Superannuation contributions	1	225.84	
DD15186.6	26/07/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		120.20
INV SUPER	26/07/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	120.20	
DD15186.7	26/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1		234.14
INV SUPER	26/07/2017	BT SUPER FOR LIFE	Superannuation contributions	1	234.14	
DD15190.1	26/07/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		127.37
INV SUPER	09/08/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	127.37	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	439,592.32
2	TRUST BANK 0042691	16,100.00
TOTAL		455,692.32