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EFT12061	01/06/2016	ANDREA FURNISS	SWIMMING POOL KEY BOND REIMBURSMENT - ANDREA FURNISS	2		20.00
INV T53	31/05/2016	ANDREA FURNISS	SWIMMING POOL KEY BOND REIMBURSMENT - ANDREA FURNISS	2	20.00	
EFT12062	01/06/2016	OZRUSS TRADING CO	JP0033 - NEW BATTERY	1		353.30
INV 907	21/04/2016	OZRUSS TRADING CO	JP008 - TYRE CHANGE: DRIVE TYRE - REPLACE VALVE STEM: DOLLY TYRE		80.30	
INV 909	27/04/2016	OZRUSS TRADING CO	JP0033 - NEW BATTERY		207.00	
INV 908	05/04/2016	OZRUSS TRADING CO	JP009 - REPAIR DRIVE TYRE		66.00	
EFT12063	01/06/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL 16/03/2016	1		56.90
INV 26622	10/03/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL 16/03/2016		56.90	
EFT12064	02/06/2016	BREMER BAY TYRE & MECHANICAL	JP4888 - 20MM X 20MM HT BOLT & NYLOCK NUT	1		13.20
INV 0000957627/05/2016		BREMER BAY TYRE & MECHANICAL	JP4888 - 20MM X 20MM HT BOLT & NYLOCK NUT		13.20	
EFT12065	02/06/2016	STEPHEN CARRICK ARCHITECTS	HERITAGE ADVISORY SERVICE NOVEMBER 15 - MAY 16 (SCA OFFICE), IN SHIRE 23-24TH MAY 16, TRAVEL & DISBURSEMENTS	1		3,714.11
INV SCA120526/05/2016		STEPHEN CARRICK ARCHITECTS	HERITAGE ADVISORY SERVICE NOVEMBER 15 - MAY 16 (SCA OFFICE), IN SHIRE 23-24TH MAY 16, TRAVEL & DISBURSEMENTS		3,714.11	
EFT12066	02/06/2016	OCEANSIDE PLUMBING AND GAS	6 MEMORIAL DRIVE - FIX ROOF LEAK & TOILET CISTERN -& ADMIN OFFICE - CHECK DISHWASHER FAULT	1		577.60
INV 0000014624/05/2016		OCEANSIDE PLUMBING AND GAS	6 MEMORIAL DRIVE - FIX ROOF LEAK & TOILET CISTERN -& ADMIN OFFICE - CHECK DISHWASHER FAULT		577.60	
EFT12067	02/06/2016	SOIL SOLUTIONS PTY PTD	36 CUBIC METRES OF COARSE MULCH	1		1,069.20
INV 125462	30/05/2016	SOIL SOLUTIONS PTY PTD	36 CUBIC METRES OF COARSE MULCH		1,069.20	
EFT12068	02/06/2016	DROP IN MECH	ROAD ROLLER - 1CPD001- CHANGE ENGINE OIL & FILTER, CHECK AIR FILTER & CLEAN, ADJUST A/C BELT, CHECK FAN BELT & CHANGE DIFF OIL	1		631.84

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INV INV-001829/05/2016		DROP IN MECH	HONDA ENGINE ON SPRAY UNIT - REPAIR PULL START, CHANGE ENGINE OIL & CLEAN AIR FILTER		132.00	
INV INV-001729/05/2016		DROP IN MECH	POST HOLE DIGGER - REPLACE STOP TOGGLE SWITCH, CHANGE ENGINE OIL & CLEAN AIR FILTER		147.84	
INV INV-001021/05/2016		DROP IN MECH	ROAD ROLLER - 1CPD001- CHANGE ENGINE OIL & FILTER, CHECK AIR FILTER & CLEAN, ADJUST A/C BELT, CHECK FAN BELT & CHANGE DIFF OIL		352.00	
EFT12069	02/06/2016	JERRAMUNGUP TRANSPORT	CARTAGE OF SIGNS 16.05.2016 & GRADER BLADES 23.05.2016	1		229.23
INV INV-530831/05/2016		JERRAMUNGUP TRANSPORT	CARTAGE OF SIGNS 16.05.2016 & GRADER BLADES 23.05.2016		229.23	
EFT12070	02/06/2016	HASSELL DISTRICT TRADERS	JP0033 - ANTENNA 4.5DB FIBREGLASS WHIP & UNIDEN POWER SUPPLY 2-PIN	1		26.25
INV 1005329931/05/2016		HASSELL DISTRICT TRADERS	JP0033 - ANTENNA 4.5DB FIBREGLASS WHIP & UNIDEN POWER SUPPLY 2-PIN		26.25	
EFT12071	02/06/2016	JERRAMUNGUP ELECTRICAL SERVICE	CAMERON BUSINESS CENTRE - REPAIR POWER POINTS	1		1,126.90
INV 0000964123/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	6 DERRICK STREET - REPAIR WALL OVEN FAN		200.20	
INV 0000962417/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	8 DERRICK STREET - REPAIR POWER CIRCUIT		49.50	
INV 0000962317/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	CAMERON BUSINESS CENTRE - REPAIR POWER POINTS		410.81	
INV 0000960813/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	KOKODA OP SHOP - REPAIR CEILING INSULATION		104.50	
INV 0000963121/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	INSPECT AND REPAIR CONTROL PANEL FOR THE AIR CON AT CRC AS IT IS NOT WORKING		156.75	
INV 0000959513/05/2016		JERRAMUNGUP ELECTRICAL SERVICE	JERRAMUNGUP PHARMACY - INSTALL NEW EARTH SET-UP		205.14	
EFT12072	02/06/2016	GRAMAX DELIVERIES	1 HOUR CAT LOADER HIRE - GREEN WASTE	1		137.50
INV 4771	20/05/2016	GRAMAX DELIVERIES	1 HOUR CAT LOADER HIRE - GREEN WASTE		137.50	
EFT12073	02/06/2016	DC LASER CONTRACTING	SHIRE RUBBISH TIP CLEANUP	1		1,848.00
INV INV-010225/05/2016		DC LASER CONTRACTING	SHIRE RUBBISH TIP CLEANUP		1,848.00	
EFT12074	02/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	4100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 25/5/2016 - LESS EARLY PAYMENT	1		4,775.19

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INV I005571	25/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	4100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 25/5/2016 - LESS EARLY PAYMENT		4,775.19	
EFT12075	02/06/2016	TOLL IPEC	FREIGHT BLACKWOODS	1		57.59
INV 0237	20/05/2016	TOLL IPEC	FREIGHT BLACKWOODS		57.59	
EFT12076	02/06/2016	A D CONTRACTORS	PLANT HIRE - HIRE OF ROLLER 9TH - 27TH MAY - 14 DAYS @ \$360/DAY	1		6,369.00
INV 0020480330/05/2016		A D CONTRACTORS	DEMobilisation OF FLAT DRUM ROLLER - HIRE OF LOW LOADER 5 HOURS @ \$150/HOUR		825.00	
INV 0020473327/05/2016		A D CONTRACTORS	PLANT HIRE - HIRE OF ROLLER 9TH - 27TH MAY - 14 DAYS @ \$360/DAY		5,544.00	
EFT12077	02/06/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT01/06/2016		CHILD SUPPORT	Payroll deductions		106.86	
EFT12078	08/06/2016	KRISTEL HARRIS	KRISTEL HARRIS - SWIMMING POOL KEY BOND REIMBURSEMENT	2		20.00
INV T53	08/06/2016	KRISTEL HARRIS	KRISTEL HARRIS - SWIMMING POOL KEY BOND REIMBURSEMENT	2	20.00	
EFT12079	08/06/2016	SARAH GRANDE	SARAH GRANDE - SWIMMING POOL KEY BOND REIMBURSEMENT	2		20.00
INV T53	08/06/2016	SARAH GRANDE	SARAH GRANDE - SWIMMING POOL KEY BOND REIMBURSEMENT	2	20.00	
EFT12080	08/06/2016	NGAKITA PARKER	NGAKITA PARKER - SWIMMING POOL KEY BOND REIMBURSEMENT	2		20.00
INV T53	08/06/2016	NGAKITA PARKER	NGAKITA PARKER - SWIMMING POOL KEY BOND REIMBURSEMENT	2	20.00	
EFT12081	08/06/2016	LANDMARK OPERATIONS LIMITED	BOXWOOD - BORDEN ROAD - ADAM WIPEOUT 450 110L, NUFA PULSE 5L, GENF METSULFURON 600WG 1KG & FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG	1		3,134.85
INV 9810120527/05/2016		LANDMARK OPERATIONS LIMITED	MEECHI ROAD - NUFA PULSE 5L, GENF METSULFURON 600WG 1KG, ADAM WIPEOUT 450 110L, FRTS SPRAY GRADE AMMONIUM SULPHATE 25KG		821.79	

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INV 9805637217/05/2016		LANDMARK OPERATIONS LIMITED	DEVILS CREEK SOUTH ROAD - ADAM WIPEOUT 450 110L, NUFA PULSE 5L & FRTX SPRAY GARDE AMMONIUM SULPHATE 25KG		774.01	
INV 9806739619/05/2016		LANDMARK OPERATIONS LIMITED	MARNIGARUP WEST ROAD - ADAM WIPEOUT 450 110L, NUFA LI700 20L & FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG		695.35	
INV 9803595211/05/2016		LANDMARK OPERATIONS LIMITED	BOXWOOD - BORDEN ROAD - ADAM WIPEOUT 450 110L, NUFA PULSE 5L, GENF METSULFURON 600WG 1KG & FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG		843.70	
EFT12082	08/06/2016	CUTTING EDGES EQUIPMENT PARTS	GRADER BLADES FOR JP0011 & JP0010	1		2,090.00
INV 3159673	24/05/2016	CUTTING EDGES EQUIPMENT PARTS	GRADER BLADES FOR JP0011 & JP0010		2,090.00	
EFT12083	08/06/2016	ITVISION	CUSTOMER SERVICES MOBILE APPLICATION ANNUAL LICENCE FEES 23/8/2015 - 31/5/2016	1		2,686.56
INV 26591	31/05/2016	ITVISION	CUSTOMER SERVICES MOBILE APPLICATION ANNUAL LICENCE FEES 23/8/2015 - 31/5/2016		2,686.56	
EFT12084	08/06/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY FOR THE MONTH OF MAY 2016	1		13,994.00
INV 53	31/05/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY FOR THE MONTH OF MAY 2016		13,994.00	
EFT12085	08/06/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	FIRE BREAK ALONG PROPOSED HAZARD REDUCTION BURN ON RESERVE 511	1		1,210.00
INV 686	23/05/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	FIRE BREAK ALONG PROPOSED HAZARD REDUCTION BURN ON RESERVE 511		1,210.00	
EFT12086	08/06/2016	BN GRADER SERVICES	JERRAMUNGUP NORTH RD - GRAVEL SHEETING 60 HRS @ \$230/HOUR & MAINTENANCE GRADING 7 HRS @ \$230/HR	1		18,029.00
INV 1718	31/05/2016	BN GRADER SERVICES	MAINTENANCE GRADING - CORACKERUP RD 9.5 HRS @ \$35 /HR & COWELLELUP RD - 18.5HRS @ \$35/HR		1,078.00	
INV 1717	27/05/2016	BN GRADER SERVICES	JERRAMUNGUP NORTH RD - GRAVEL SHEETING 60 HRS @ \$230/HOUR & MAINTENANCE GRADING 7 HRS @ \$230/HR		16,951.00	
EFT12087	08/06/2016	BREMER BAY TYRE & MECHANICAL	JP0041 - REPLACE DAMAGED TYRE	1		1,622.50

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INV 0000897023/12/2015		BREMER BAY TYRE & MECHANICAL	JP0041 - REPLACE DAMAGED TYRE		1,622.50	
EFT12088	08/06/2016	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY MAY 2016 - 48 LAND ENQUIRIES	1		147.60
INV MAY20161/05/2016		LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY MAY 2016 - 48 LAND ENQUIRIES		147.60	
EFT12089	08/06/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - JUNE 2016	1		1,658.52
INV 025549	20/05/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - EXCESS USAGE MAY 2016		142.00	
INV 025721	31/05/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - JUNE 2016		1,516.52	
EFT12090	08/06/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 X NIGHT ACCOMODATION FOR EMP 168 - BRPC POSITION - 30TH MAY 2016	1		130.00
INV 24314	30/05/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 X NIGHT ACCOMODATION FOR EMP 168 - BRPC POSITION - 30TH MAY 2016		130.00	
EFT12091	08/06/2016	DROP IN MECH	JP0011 - REFIT OIL PIPE & CHECK FOR LEAKS - JP0019 - FIT QUICK COUPLES ON AUTO GREASER TO FILL GREASE CANISTER	1		375.32
INV INV-002030/05/2016		DROP IN MECH	JP0011 - REFIT OIL PIPE & CHECK FOR LEAKS - JP0019 - FIT QUICK COUPLES ON AUTO GREASER TO FILL GREASE CANISTER		375.32	
EFT12092	08/06/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2015/16 ESL QUARTER 4 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ	1		8,234.80
INV 143002	20/05/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2015/16 ESL QUARTER 4 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ		8,234.80	
EFT12093	08/06/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	EMP 130 - PRINTING AND BINDING	1		39.90
INV 0000931130/05/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	EMP 130 - PRINTING AND BINDING		39.90	

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EFT12094	08/06/2016	BREMER BAY EARTHMOVING CONTRACTORS	DEVILS CREEK ROAD - REPLACE PAVEMENT IN FLOOD DAMAGED SECTION, REPLACE BITUMEN SEAL TO PAVEMENT IN FLOOD DAMAGED SECTION & REPLACE ROCK PROTECTION TO PAVEMENT IN FLOOD DAMAGED SECTION AND REINSTATE DRAINAGE	1		60,585.36
INV 1793	24/05/2016	BREMER BAY EARTHMOVING CONTRACTORS	DEVILS CREEK ROAD - REPLACE PAVEMENT IN FLOOD DAMAGED SECTION, REPLACE BITUMEN SEAL TO PAVEMENT IN FLOOD DAMAGED SECTION & REPLACE ROCK PROTECTION TO PAVEMENT IN FLOOD DAMAGED SECTION AND REINSTATE DRAINAGE		55,296.56	
INV 1794	24/05/2016	BREMER BAY EARTHMOVING CONTRACTORS	DEVILS CREEK ROAD - REINSTATE PAVEMENT TO FLOOD DAMAGED SECTION, REINSTATE BITUMEN SEAL ON FLOOD DAMAGED PAVEMENT & REINSTATE DRAINS & ROCK PROTECTION ON FLOOD DAMAGED PAVEMENT		5,288.80	
EFT12095	08/06/2016	TOBRUK TRADERS	CODE 2103500AU REXEL STACK & SHREDER AUTO 500X DEPARTMENTAL SHREDDER - BAGS FOR SHREDDER	1		2,942.56
INV 26881	31/05/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF MAY		104.02	
INV 26842	06/06/2016	TOBRUK TRADERS	CODE 2103500AU REXEL STACK & SHREDER AUTO 500X DEPARTMENTAL SHREDDER - BAGS FOR SHREDDER		2,226.05	
INV 26753	31/05/2016	TOBRUK TRADERS	1 X POCKET DIARY END OF FINANCIAL YEAR		4.50	
INV 26880	31/05/2016	TOBRUK TRADERS	JP00 - DIESEL FUEL FOR THE MONTH OF MAY 2016		530.59	
INV 26721	30/04/2016	TOBRUK TRADERS	CAMP GROUNDS MEETING LUNCH CATERING 8/4/2016 - 6 PEOPLE		77.40	
EFT12096	08/06/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE MAY 2016 - LESS COLLECTION FEE	1		683.59
INV MAY2016	31/05/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE MAY 2016 - LESS COLLECTION FEE		683.59	
EFT12097	08/06/2016	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 1/4 - 30/4/2016 & MONTHLY CLEANING SUPPLIES	1		699.99
INV 0000637412	12/05/2016	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 1/4 - 30/4/2016 & MONTHLY CLEANING SUPPLIES		699.99	

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EFT12098	08/06/2016	TOLL IPEC	FREIGHT CHARGES ALBANY LOCK SERVICES	1		10.60
INV 0236	13/05/2016	TOLL IPEC	FREIGHT CHARGES ALBANY LOCK SERVICES		10.60	
EFT12099	08/06/2016	JERRAMUNGUP OCCASIONAL CHILDCARE ASSOC	MORNING TEA CATERING FOR ANZAC DAY 2016. \$10.00 PER PERSON FOR 60 PEOPLE	1		600.00
INV 0000000716/05/2016		JERRAMUNGUP OCCASIONAL CHILDCARE ASSOC	MORNING TEA CATERING FOR ANZAC DAY 2016. \$10.00 PER PERSON FOR 60 PEOPLE		600.00	
EFT12100	08/06/2016	GHD	UNDERTAKE UPDATE OF ASSET MANAGEMENT PLAN USING SHIRE FAIR VALUES AS QUOTED - 70% PROGRESS CLAIMED	1		7,392.00
INV 6100356227/05/2016		GHD	UNDERTAKE UPDATE OF ASSET MANAGEMENT PLAN USING SHIRE FAIR VALUES AS QUOTED - 70% PROGRESS CLAIMED		7,392.00	
EFT12101	08/06/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - BRPC & WORKS ADMIN	1		382.50
INV 21457	02/06/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - BRPC & WORKS ADMIN		382.50	
EFT12102	08/06/2016	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JUNE, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO THE JMP MEDICAL CENTRE	1		13,845.57
INV 0000781707/06/2016		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JUNE, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO THE JMP MEDICAL CENTRE		13,845.57	
EFT12103	08/06/2016	DROP IN MECH	JP0023 - PICK UP JOCKEY WHEEL FROM JERRY ENTERPRISES & WELD TO TRAILER - JP0011 - REPLACE 2 BATTERIES & START ENGINE AND CHECK THAT ALTERNATOR IS CHARGING + TRAVEL	1		588.72
INV INV-002101/06/2016		DROP IN MECH	JP0023 - PICK UP JOCKEY WHEEL FROM JERRY ENTERPRISES & WELD TO TRAILER - JP0011 - REPLACE 2 BATTERIES & START ENGINE AND CHECK THAT ALTERNATOR IS CHARGING + TRAVEL		324.72	
INV INV-002303/06/2016		DROP IN MECH	JP0019 - CHECK AUTO GREASER, FIT JOINER TO HOSES, PUT GREASE NIPPLES IN BUCKET PINS & TRAVEL		264.00	

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EFT12104	08/06/2016	ONGERUP CONTRACTORS	MARNIGARUP ROAD WEST - GRAVEL TOPPING 21.5HRS @ \$155/HR - MAIN ROADS PRIVATE WORKS - STOCKPILE GRAVEL 20HRS @ \$155/HR	1		12,872.75
INV 0710	01/06/2016	ONGERUP CONTRACTORS	MARNIGARUP ROAD WEST - GRAVEL TOPPING 21.5HRS @ \$155/HR - MAIN ROADS PRIVATE WORKS - STOCKPILE GRAVEL 20HRS @ \$155/HR		7,075.75	
INV 0709	01/06/2016	ONGERUP CONTRACTORS	JERRAMUNGUP NORTH ROAD - GRAVEL CARTING FOR RE SHEETING 34HRS @ \$155/HR		5,797.00	
EFT12105	08/06/2016	HASSELL DISTRICT TRADERS	JP0033 - UNIDEN MOUNTING BRACKET	1		7.53
INV 1005331901/06/2016		HASSELL DISTRICT TRADERS	JP0033 - UNIDEN MOUNTING BRACKET		7.53	
EFT12106	08/06/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - VARIOUS ROADS	1		13,167.00
INV 1453	07/06/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - VARIOUS ROADS		13,167.00	
EFT12107	08/06/2016	JERRAMUNGUP ELECTRICAL SERVICE	TAG ALL ELECTRICAL TOOLS & APPLIANCES @ ADMIN & DEPOT	1		697.01
INV 0000965701/06/2016		JERRAMUNGUP ELECTRICAL SERVICE	6 MEMORIAL DRIVE - REPLACE FAULTY SWITCHES & GLOBES- DRESSER FLOURO - BED1		282.89	
INV 0000965801/06/2016		JERRAMUNGUP ELECTRICAL SERVICE	TAG ALL ELECTRICAL TOOLS & APPLIANCES @ ADMIN & DEPOT		414.12	
EFT12108	08/06/2016	G FELESINA	MAN TIP & BURY RUBBISH - 26/5, 29/5, 31/5 & 7/6	1		3,751.00
INV 85	07/06/2016	G FELESINA	RENDER JERRAMUNGUP CEMETERY WALL - LABOUR & MATERIALS		1,771.00	
INV 1250	07/06/2016	G FELESINA	MAN TIP & BURY RUBBISH - 26/5, 29/5, 31/5 & 7/6		1,980.00	
EFT12109	08/06/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	MAY CLEANING - HALL 12 HRS, CRC 12HRS & LIBRARY 12 HRS	1		1,080.00
INV 0000932901/06/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	MAY CLEANING - HALL 12 HRS, CRC 12HRS & LIBRARY 12 HRS		1,080.00	
EFT12110	08/06/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 28 HRS @ \$30/HR - 20/5, 22/5, 25/5, 27/5, 29/5 & 1/6	1		840.00
INV 0333	01/06/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 28 HRS @ \$30/HR - 20/5, 22/5, 25/5, 27/5, 29/5 & 1/6		840.00	

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EFT12111	08/06/2016	ALBANY LOCK SERVICE	6 X PADLOCKS WITH 6MM SHANKS- FOR TOWN SERVICES BREMER BAY - KEYED AS DEPOT FRONT GATE	1		880.50
INV 0006411601/06/2016		ALBANY LOCK SERVICE	JERRAMUNGUP ENTERTAINMENT CENTRE - 2 X BILOCK KEY TO SYSTEM #BEF-135 - TOILET PASSAGE		44.40	
INV 0006412201/06/2016		ALBANY LOCK SERVICE	6 X PADLOCKS WITH 6MM SHANKS- FOR TOWN SERVICES BREMER BAY - KEYED AS DEPOT FRONT GATE		791.70	
INV 0006411501/06/2016		ALBANY LOCK SERVICE	BREMER BAY CRC- BILOCK KEY SYSTEM # BEF 135 - 1X BREEZEWAY FRONT DBL , 1X PHARMACY MAIN ENT DOOR KEYS LOCATED AT BREMER BAY CRC		44.40	
EFT12112	08/06/2016	WARREN BLACKWOOD WASTE	RECYCLING PICKUP FOR THE MONTH OF MAY 2016 - 3/5 606, 17/5 606 & 31/5 606	1		16,326.67
INV 0000057803/06/2016		WARREN BLACKWOOD WASTE	EXTRA PICK UPS FOR THE MONTH OF MAY 2016		360.89	
INV 0000057703/06/2016		WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK-UPS FOR MAY 2016 - JERRY: 5 & BREMER BAY ; 12		2,157.11	
INV 0000058003/06/2016		WARREN BLACKWOOD WASTE	WASTE PICKUP FOR THE MONTH OF MAY 2016 3/5 607 BINS, 10/5 607 , 17/5 607 , 24/5 607 & 31/5 607		6,100.35	
INV 0000057903/06/2016		WARREN BLACKWOOD WASTE	RECYCLING PICKUP FOR THE MONTH OF MAY 2016 - 3/5 606, 17/5 606 & 31/5 606		7,708.32	
EFT12113	10/06/2016	DEPARTMENT OF ENVIRONMENT REGULATION	RETURN OF UNEXPENDED FUNDS FOM REGIONAL FUNDING PROGRAM GRANT (INVOICE 10812 \$2,500+GST - MAY 2013)	2		2,750.00
INV 9494	31/05/2016	DEPARTMENT OF ENVIRONMENT REGULATION	RETURN OF UNEXPENDED FUNDS FOM REGIONAL FUNDING PROGRAM GRANT (INVOICE 10812 \$2,500+GST - MAY 2013)		2,750.00	
EFT12114	13/06/2016	CUTTING EDGES EQUIPMENT PARTS	10 X GRADER BLADE HT CURV (RED) & 10 X GRADER BLADE HT CURV (GREEN)	1		2,354.00
INV 3160832	02/06/2016	CUTTING EDGES EQUIPMENT PARTS	10 X GRADER BLADE HT CURV (RED) & 10 X GRADER BLADE HT CURV (GREEN)		2,354.00	
EFT12115	13/06/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	LIFT SITE HUT 2 HRS @ \$110/HR, DRILL HOLES 2 HRS @ \$100/HR & TRANSPORT HUT 3HRS @ \$130/HR	1		891.00
INV 1051	09/06/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	LIFT SITE HUT 2 HRS @ \$110/HR, DRILL HOLES 2 HRS @ \$100/HR & TRANSPORT HUT 3HRS @ \$130/HR		891.00	

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EFT12116	13/06/2016	BREMER BAY TYRE & MECHANICAL	JP00 - 22608KM SERVICE - FUEL FILTER, FREIGHT, OIL, WORKSHOP STORES, LABOUR & OIL FILTER	1		623.15
INV 0000959901/06/2016		BREMER BAY TYRE & MECHANICAL	JP00 - 22608KM SERVICE - FUEL FILTER, FREIGHT, OIL, WORKSHOP STORES, LABOUR & OIL FILTER		313.50	
INV 0000959801/06/2016		BREMER BAY TYRE & MECHANICAL	JP0014 - 30,128KM SERVICE - OIL FILTER, AIR FILTER, ENGINE OIL, WORKSHOP STORES & LABOUR		309.65	
EFT12117	13/06/2016	JERRAMUNGUP JUNIOR FOOTBALL CLUB	2016 KIDSPORT - DARCY BARRETT, BRAYDEN BECK, TYLER BECK, JORDON BECK, TYSON COWCILL, RICARDO DORANTE, MATEUS DORANTE, JOHN HARRIS, DREW MILETIC & SEV'N MILETIC	1		425.00
INV 20	09/06/2016	JERRAMUNGUP JUNIOR FOOTBALL CLUB	2016 KIDSPORT - DARCY BARRETT, BRAYDEN BECK, TYLER BECK, JORDON BECK, TYSON COWCILL, RICARDO DORANTE, MATEUS DORANTE, JOHN HARRIS, DREW MILETIC & SEV'N MILETIC		425.00	
EFT12118	13/06/2016	AUSSIE WATER COOLERS PTY LTD	1 X 7 STAGE WATER COOLER FILTER	1		50.00
INV INV-A7607/06/2016		AUSSIE WATER COOLERS PTY LTD	1 X 7 STAGE WATER COOLER FILTER		50.00	
EFT12119	13/06/2016	DROP IN MECH	SLIP ON SPRAY UNIT - REPAIR PLUMBING ON PUMP, TANK & BOOM, WELD END OF BOOM AND WELD HOLD DOWN BRAKCT, REPAIR BOOM CABLE AND REPLACE TOP CABLE, STRAIGHTEN SPRAYS ON BOOM, STRAIGHTEN PIPE FOR BOOM AND REWELD BOTH SIDES & STRAIGHTEN VALVE HANDLES	1		968.00
INV INV-002407/06/2016		DROP IN MECH	SLIP ON SPRAY UNIT - REPAIR PLUMBING ON PUMP, TANK & BOOM, WELD END OF BOOM AND WELD HOLD DOWN BRAKCT, REPAIR BOOM CABLE AND REPLACE TOP CABLE, STRAIGHTEN SPRAYS ON BOOM, STRAIGHTEN PIPE FOR BOOM AND REWELD BOTH SIDES & STRAIGHTEN VALVE HANDLES		528.00	
INV INV-002609/06/2016		DROP IN MECH	JP70078/79 - REMOVE DAMAGE HUB AND CHANGE OVER BEARINGS, TAKE OFF BRAKE DRUM AND FIT ON NEW HUB, GREASE BEARINGS AND FILL HUB WITH GREASE AND FIT HUB ON AXLE, ADJUST ALL BRAKES ON TRAILER & REMOUNT NEW TRAILER CONNECTOR SOCKET AND REWIRE		440.00	

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EFT12120	13/06/2016	CHANNEL CONSULTING	REVIEW AND FINALISATION OF DRAFT COMMUNITY PLAN	1		1,440.00
INV 10308	09/06/2016	CHANNEL CONSULTING	REVIEW AND FINALISATION OF DRAFT COMMUNITY PLAN		1,440.00	
EFT12121	13/06/2016	AUSTRALIA POST	BULK MONTHLY POSTAGE CHARGES FOR MAY 2016	1		552.95
INV 1005350303/06/2016		AUSTRALIA POST	BULK MONTHLY POSTAGE CHARGES FOR MAY 2016		552.95	
EFT12122	13/06/2016	RJ & AL FURNISS	28 DERRICK STREET - INSTALL NEW GAS COOKER - LABOUR & PARTS	1		225.00
INV 0000039910/06/2016		RJ & AL FURNISS	4 DERRICK STREET - REMOVE OVEN AND SEAL GAS LINE - LABOUR & PARTS		85.00	
INV 0000039708/06/2016		RJ & AL FURNISS	28 DERRICK STREET - INSTALL NEW GAS COOKER - LABOUR & PARTS		140.00	
EFT12123	13/06/2016	HASSELL DISTRICT TRADERS	BOXWOOD ONGERUP ROAD - 11 X STORMPRO 375MM, 4 X STORMPRO 450MM & 2 X STORMPRO 600MM	1		11,688.70
INV 1005341310/06/2016		HASSELL DISTRICT TRADERS	BOXWOOD ONGERUP ROAD - 11 X STORMPRO 375MM, 4 X STORMPRO 450MM & 2 X STORMPRO 600MM		11,688.70	
EFT12124	13/06/2016	MT & HJ POETT	SUPPLY LABOUR & PART MATERIALS TO SET UP - POUR EIGHT FOOTINGS 600X600 - SET UP BB AIRSTRIP AMENITIES FACILITY AND BOLT DOWN	1		1,207.25
INV 0873	09/06/2016	MT & HJ POETT	SUPPLY LABOUR & PART MATERIALS TO SET UP - POUR EIGHT FOOTINGS 600X600 - SET UP BB AIRSTRIP AMENITIES FACILITY AND BOLT DOWN		1,207.25	
EFT12125	13/06/2016	BREMER BAY EARTHMOVING CONTRACTORS	BREMER BAY AIRPORT - MULCH BUSH - 6 HOURS @ \$140/HOUR	1		924.00
INV 0094	05/06/2016	BREMER BAY EARTHMOVING CONTRACTORS	BREMER BAY AIRPORT - MULCH BUSH - 6 HOURS @ \$140/HOUR		924.00	
EFT12126	13/06/2016	DC LASER CONTRACTING	GRAVEL PUSHING AT ROULAND'S FARM, BACKHOE HIRE & TRANSPORT	1		22,194.15
INV INV-010308/06/2016		DC LASER CONTRACTING	GRAVEL PUSHING AT ROULAND'S FARM, BACKHOE HIRE & TRANSPORT		22,194.15	
EFT12127	13/06/2016	DEEP SOUTH CIVIL CONTRACTORS	BREMER BAY AIRSTRIP - CONCRETE MIXING & PLACING FOR FOOTINGS FOR BUILDING AT AIRSTRIP	1		979.00

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INV 1406	03/06/2016	DEEP SOUTH CIVIL CONTRACTORS	MILLERS POINT - INSTALL SEPTIC TANKS - 3 HOURS @ \$130/HOUR		429.00	
INV 1406	03/06/2016	DEEP SOUTH CIVIL CONTRACTORS	BREMER BAY AIRSTRIP - CONCRETE MIXING & PLACING FOR FOOTINGS FOR BUILDING AT AIRSTRIP		550.00	
EFT12128	13/06/2016	GT BEARING & ENGINEERING SUPPLIES	GAS DIFFUSER TWC 2 STD PK2, NOZZLE TWECO 2 ADJ 16MM PKT2 & CONTACT TIP TWECO HD 0.9MM PKT5	1		37.00
INV 228523	08/06/2016	GT BEARING & ENGINEERING SUPPLIES	GAS DIFFUSER TWC 2 STD PK2, NOZZLE TWECO 2 ADJ 16MM PKT2 & CONTACT TIP TWECO HD 0.9MM PKT5		37.00	
EFT12129	13/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	5100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 1/6/2016	1		6,052.07
INV I005586	01/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	5100 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 1/6/2016		6,052.07	
EFT12130	13/06/2016	ALEX BURNS & CO	JP004 - LABOUR:FIT HEADLIGHT TO VEHICLE, WORKSHOP SUPPLIES & GLOBE	1		85.10
INV 0002131508/06/2016		ALEX BURNS & CO	JP004 - LABOUR:FIT HEADLIGHT TO VEHICLE, WORKSHOP SUPPLIES & GLOBE		85.10	
EFT12131	13/06/2016	KOSTER'S OUTDOOR	8 DERRICK STREET - 2 X REMOTES FOR GARAGE ROLLER DOOR	1		150.00
INV 0000400801/06/2016		KOSTER'S OUTDOOR	8 DERRICK STREET - 2 X REMOTES FOR GARAGE ROLLER DOOR		150.00	
EFT12132	14/06/2016	MCLEODS BARRISTERS AND SOLICITORS	LEGAL ADVICE RECEIVED FOR STRATEGIC FIRE BREAK	1		1,650.00
INV 92596	31/05/2016	MCLEODS BARRISTERS AND SOLICITORS	LEGAL ADVICE RECEIVED FOR STRATEGIC FIRE BREAK		1,650.00	
EFT12133	14/06/2016	LANDMARK OPERATIONS LIMITED	ONES GALV FENCE DROPPER 94CM	1		607.24
INV 9807037719/05/2016		LANDMARK OPERATIONS LIMITED	ONES GALV FENCE DROPPER 94CM		303.62	
INV 9805428916/05/2016		LANDMARK OPERATIONS LIMITED	ONES GALV FENCE DROPPER 94CM		303.62	
EFT12134	14/06/2016	BREMER BAY TYRE & MECHANICAL	JP001 - 2 X HELLA SPOT LIGHTS, WORKSHOP STORES & LABOUR	1		1,314.50
INV 0000949509/05/2016		BREMER BAY TYRE & MECHANICAL	JP0041 - NEW BATTERY		346.50	
INV 0000958630/05/2016		BREMER BAY TYRE & MECHANICAL	JP008 & JP3914 - STRIP & FIT 6 TRUCK TYRES FIT BACK UP TO SIDE TIPPERS AND PRIMEMOVER		165.00	

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INV 0000949309/05/2016		BREMER BAY TYRE & MECHANICAL	JP001 - 2 X HELLA SPOT LIGHTS, WORKSHOP STORES & LABOUR		803.00	
EFT12135	14/06/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN - MAY 2016	1		88.00
INV MAY20161/05/2016		ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN - MAY 2016		88.00	
EFT12136	14/06/2016	BOC GASES	MEDICAL OXYGEN BOTTLE RENTAL	1		5.95
INV 5002775029/05/2016		BOC GASES	MEDICAL OXYGEN BOTTLE RENTAL		5.95	
EFT12137	14/06/2016	HJ MACHINING & WELDING	MARNIGARUP ROAD WEST - CLEARING VEGETATION OF ROADSIDE - 6/5 - 17/5 90.5 HRS @ \$140/HOUR	1		13,937.00
INV 1360	21/05/2016	HJ MACHINING & WELDING	MARNIGARUP ROAD WEST - CLEARING VEGETATION OF ROADSIDE - 6/5 - 17/5 90.5 HRS @ \$140/HOUR		13,937.00	
EFT12138	14/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	4050 LITRES OF DIESEL FUEL DELIVERED TO JMP DEPOT 12/5/2016	1		9,270.63
INV MAY20161/05/2016		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARD - FUEL PURCHASED FOR THE MONTH OF MAY 2016		2,823.84	
INV I513673	11/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	2 CARTONS OF ENERGREASE LC2-T		206.97	
INV I017187	13/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	4050 LITRES OF DIESEL FUEL DELIVERED TO JMP DEPOT 12/5/2016		4,596.22	
INV I513709	16/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	20 LTRS OF ENERGREASE LC2-T FOR JP0019		265.74	
INV I513796	30/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	RX SUPER 20 LTRS & AXLE EPX 80W-90 FOR 1CPD001 - ROAD ROLLER		277.86	
INV 1588	20/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	WATER CART HIRE 26/4, 17/5, 18/5, 19/5 & 20/5 - FISHERIES, JERRY NORTH & MARNIGARUP ROAD WEST		1,100.00	
EFT12139	14/06/2016	BLACKWOODS	BUSHMAN INSECT REPELLENT , GLASS & LAMINATE CLEANER & WIPES LENS CLEANER	1		416.81
INV AAAZ58913/05/2016		BLACKWOODS	BUSHMAN INSECT REPELLENT , GLASS & LAMINATE CLEANER & WIPES LENS CLEANER		298.53	
INV AAAZ57910/05/2016		BLACKWOODS	1 BOX (12 PAIRS) OF HYFLEX GLOVES SIZE 10/XL & 1 BOX (12 PAIRS) OF HYFLEX GLOVES SIZE 11/XXL (04099897)		118.28	

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EFT12140	14/06/2016	ALEX BURNS & CO	JP008 - 125,173KM SERVICE - FILTERS, OIL, PARTS, GREASE, WORKSHOP SUPPLIES & LABOUR	1		1,479.84
INV 0002128631/05/2016		ALEX BURNS & CO	JP008 - 125,173KM SERVICE - FILTERS, OIL, PARTS, GREASE, WORKSHOP SUPPLIES & LABOUR		1,479.84	
EFT12141	14/06/2016	CLAW ENVIRONMENTAL	REMOVAL OF DRUMS	1		1,532.47
INV 0001395030/05/2016		CLAW ENVIRONMENTAL	REMOVAL OF DRUMS		1,532.47	
EFT12142	14/06/2016	EXTERIA STREET & PARK OUTFITTERS	MILLERS POINT - YARRA 1 TOILET BUILDING WITH UNIVERAL ACCESS & HOLDING TANK	1		77,528.00
INV 0000631609/06/2016		EXTERIA STREET & PARK OUTFITTERS	HOUSE BEACH - YARRA 1 TOILET BUILDING WITH UNIVERAL ACCESS & HOLDING TANK		28,517.50	
INV 0000631509/06/2016		EXTERIA STREET & PARK OUTFITTERS	MILLERS POINT - SKILLION SHELTER 4X4 WITH FRAME HOT DIP GALV AND ROOF IN COLORBOND		8,321.50	
INV 0000631709/06/2016		EXTERIA STREET & PARK OUTFITTERS	MILLERS POINT - YARRA 1 TOILET BUILDING WITH UNIVERAL ACCESS & HOLDING TANK		40,689.00	
EFT12143	16/06/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT15/06/2016		CHILD SUPPORT	Payroll deductions		106.86	
EFT12144	22/06/2016	AUSTRALIAN TAXATION OFFICE	May 2016 BAS	1		5,036.00
INV MAY16	30/05/2016	AUSTRALIAN TAXATION OFFICE	May 2016 BAS		5,036.00	
EFT12145	23/06/2016	SOUTH REGIONAL TAFE	NATIVE PLANTS FOR BEAUTIFICATION WORKS AT LIONS PARK & PAPERBARKS	1		500.00
INV 024633	17/05/2016	SOUTH REGIONAL TAFE	NATIVE PLANTS FOR BEAUTIFICATION WORKS AT LIONS PARK & PAPERBARKS		500.00	
EFT12146	23/06/2016	OZRUSS TRADING CO	JP006 - 295/80R22.5 TRIANGLE STEER TYRE - TYRE CHANGE: TRAILER TYRE	1		674.00
INV 1022	09/05/2016	OZRUSS TRADING CO	JP006 - 295/80R22.5 TRIANGLE STEER TYRE - TYRE CHANGE: TRAILER TYRE		649.00	
INV 845	30/05/2016	OZRUSS TRADING CO	JP004 - 2 X GLOBES		25.00	
EFT12147	23/06/2016	LANDGATE	RURAL UV'S CHARGEABLE - SCHEDULE: R2016/2&3 10/01/2016-29/04/2016 & 30/04/2016-13/05/2016	1		182.50

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INV 321247-1	06/05/2016	LANDGATE	RURAL UV'S CHARGEABLE - SCHEDULE: R2016/2&3 10/01/2016-29/04/2016 & 30/04/2016-13/05/2016		118.50	
INV 321359-1	06/05/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO: G2016/5 09/04/2016 - 06/05/2016		64.00	
EFT12148	23/06/2016	JERRAMUNGUP ENTERPRISES	JP0019 - NEW BATTERY - TANK - HYD FILTER, MIG TIP & CRC PREVENT RUST ZINC-IT	1		2,867.98
INV 0006495930	05/2016	JERRAMUNGUP ENTERPRISES	JP0033 - GLOBE & 1CPD001 - GLOBE		69.16	
INV 0006496030	05/2016	JERRAMUNGUP ENTERPRISES	JP0019 - TAIL, COUPLING & BUSH - JP0011 - TAIL, PLUG & SILVER SOLDER PIPE		98.80	
INV 0006497031	05/2016	JERRAMUNGUP ENTERPRISES	JP0019 - NEW BATTERY - TANK - HYD FILTER, MIG TIP & CRC PREVENT RUST ZINC-IT		1,081.07	
INV 0006496230	05/2016	JERRAMUNGUP ENTERPRISES	JP0033 - BEACON AMBER MAGNETIC & JP0023 - JOCKEY WHEEL WITH BRACKET		314.78	
INV 0006519016	05/2016	JERRAMUNGUP ENTERPRISES	14" DIAMOND TIP CUT OFF WHEEL		254.50	
INV 0006520016	05/2016	JERRAMUNGUP ENTERPRISES	JP70077 - 2 X BATTERY LEADS, 2 X BATTERY CLAMPS & WELD EXHAUST		173.13	
INV 0006502117	05/2016	JERRAMUNGUP ENTERPRISES	1CPD001 - FILTER		28.75	
INV 0006503419	05/2016	JERRAMUNGUP ENTERPRISES	O RING FOR DEPOT FUEL BOWSER		26.05	
INV 0006505120	05/2016	JERRAMUNGUP ENTERPRISES	JP0019 - HOSE 1/4 DOUBLE BRAID, NON SKIVE FERRULE, JIC FEMALE, FITTING CHARGE, 12MM SPIRAL WRAP		237.52	
INV 0006506920	05/2016	JERRAMUNGUP ENTERPRISES	JP4816 - JIC MALE, JICM ELBOW, IMPERIAL STANDPIPE, WELD FITTING, SOLDER STICK, LINCH PIN		161.57	
INV 0006509424	05/2016	JERRAMUNGUP ENTERPRISES	SPRAY TANK - O RINGS, BLACK CABLE, EYE, CABLE CLAMP, LABOUR, HOSE 3/4, HOSE CLIP		422.65	
EFT12149	23/06/2016	IGA JERRAMUNGUP	SUPPLY MULTI FUCTION PYROLYTIC OVEN & SUPPLY RANGE HOOD, GAS COOK TOP, UNDERBENCH ELECTRIC OVEN	1		4,492.68
INV MAY16	31/05/2016	IGA JERRAMUNGUP	SUPPLY MULTI FUCTION PYROLYTIC OVEN & SUPPLY RANGE HOOD, GAS COOK TOP, UNDERBENCH ELECTRIC OVEN		3,665.00	
INV MAY2016	31/05/2016	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF MAY 2016		827.68	
EFT12150	23/06/2016	S & E ELECTRICAL	BREMER BAY COMMUNITY RESOURCE CENTRE - REPLACE FLURO IN SHOP & GLOBE IN JANNAS OFFICE	1		221.46

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INV 0000569710/06/2016		S & E ELECTRICAL	BREMER BAY COMMUNITY RESOURCE CENTRE - REPLACE FLURO IN SHOP & GLOBE IN JANNAS OFFICE		221.46	
EFT12151	23/06/2016	MIDALIA STEEL ALBANY - ONESTEEL DISTRIBUTION	G224 WELDMESH 3000 X 2400 4.0 WIRE 50MM X 50MM GALVANISED FOR JERRAMUNGUP POOL	1		102.28
INV 6086127402/06/2016		MIDALIA STEEL ALBANY - ONESTEEL DISTRIBUTION	G224 WELDMESH 3000 X 2400 4.0 WIRE 50MM X 50MM GALVANISED FOR JERRAMUNGUP POOL		102.28	
EFT12152	23/06/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	REMOVE CARS FROM ROAD VERGE 17/6 4 HOURS @ \$110 / HOUR	1		484.00
INV 1052	17/06/2016	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	REMOVE CARS FROM ROAD VERGE 17/6 4 HOURS @ \$110 / HOUR		484.00	
EFT12153	23/06/2016	NATHAN KENDALL MCQUOID	POINT HENRY VEGETATION HAZARD MAPPING & PROTECTION STRATEGY - PAYMENT 1	1		10,725.00
INV NMQ017021/06/2016		NATHAN KENDALL MCQUOID	POINT HENRY VEGETATION HAZARD MAPPING & PROTECTION STRATEGY - PAYMENT 1		10,725.00	
EFT12154	23/06/2016	ASV SALES & SERVICE (WA) PTY LTD	JP4888 - WIPER ARM ELTON A/C, WIPER BLADE ELTON A/C & FREIGHT	1		265.72
INV 170669	10/06/2016	ASV SALES & SERVICE (WA) PTY LTD	JP4888 - WIPER ARM ELTON A/C, WIPER BLADE ELTON A/C & FREIGHT		265.72	
EFT12155	23/06/2016	CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT - 745KM @ \$0.75 / KM 21.08.2015 - 29.04.2016 INCLUSIVE	1		558.75
INV RCT15.0615/06/2016		CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT - 745KM @ \$0.75 / KM 21.08.2015 - 29.04.2016 INCLUSIVE		558.75	
EFT12156	23/06/2016	BN GRADER SERVICES	SHOULDER REPAIR GRADING - SWARBRICK RD, WELLSTEAD RD & POINT HENRY RD	1		14,949.00
INV 1719	16/06/2016	BN GRADER SERVICES	SHOULDER REPAIR GRADING - SWARBRICK RD, WELLSTEAD RD & POINT HENRY RD		14,949.00	
EFT12157	23/06/2016	JERRAMUNGUP LADIES HOCKEY CLUB	KIDSPORT 2016 - HOCKEY	1		230.00
INV 287195	16/06/2016	JERRAMUNGUP LADIES HOCKEY CLUB	KIDSPORT 2016 - HOCKEY		230.00	
EFT12158	23/06/2016	BHW CONSULTING	CONSULTANCY COMMUNITY STRATEGIC PLAN COMMUNITY CONSULTATION FINAL PAYMENT	1		8,662.50
INV INV-018813/06/2016		BHW CONSULTING	CONSULTANCY COMMUNITY STRATEGIC PLAN COMMUNITY CONSULTATION FINAL PAYMENT		8,662.50	

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EFT12159	23/06/2016	OCEANSIDE PLUMBING AND GAS	SUPPLY PIPE AND CARRY OUT WORKS TO PAPERBARKS TOILET	1		1,710.61
INV 0000014906/06/2016		OCEANSIDE PLUMBING AND GAS	SUPPLY PIPE AND CARRY OUT WORKS TO PAPERBARKS TOILET		1,710.61	
EFT12160	23/06/2016	DOWNER EDI WORKS PTY LTD	TRAIL - WHITE TRAIL ROAD TO POINT HENRY ROAD - 6.3 TONNE OF 7MM GRANITE AC 50 BLOW	1		1,231.40
INV 5524454	07/06/2016	DOWNER EDI WORKS PTY LTD	TRAIL - WHITE TRAIL ROAD TO POINT HENRY ROAD - 6.3 TONNE OF 7MM GRANITE AC 50 BLOW		1,231.40	
EFT12161	23/06/2016	DROP IN MECH	JP0019 - GET NEW HOSE MADE FOR AUTO GREASE ON BUCKET PIN, PUT ELBOWS ON BOTTOM HOSES FOR BUCKET, FIT HOSES & TRAVEL	1		264.00
INV INV-003015/06/2016		DROP IN MECH	JP0019 - GET NEW HOSE MADE FOR AUTO GREASE ON BUCKET PIN, PUT ELBOWS ON BOTTOM HOSES FOR BUCKET, FIT HOSES & TRAVEL		264.00	
EFT12162	23/06/2016	HASSELL DISTRICT TRADERS	PVC CEMENT GREEN 250ML	1		13.50
INV 1005346515/06/2016		HASSELL DISTRICT TRADERS	PVC CEMENT GREEN 250ML		13.50	
EFT12163	23/06/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - COWELLELUP & NORMAN RD - REPAIR SAND HOLES CARNEY & MARNIGARUP WEST RD 30/5 - 3/6 38 HOURS @ \$180/HOUR	1		7,524.00
INV 1454	17/06/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - COWELLELUP & NORMAN RD - REPAIR SAND HOLES CARNEY & MARNIGARUP WEST RD 30/5 - 3/6 38 HOURS @ \$180/HOUR		7,524.00	
EFT12164	23/06/2016	BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - COMBINED SPORTS CLUB FEES	1		510.50
INV 0000065009/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - COMBINED SPORTS CLUB FEES		148.50	
INV 0000064709/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - FOOTBALL FEES		139.00	
INV 0000064909/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - NETBALL		35.00	
INV 0000064809/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - HOCKEY		65.00	
INV 0000154722/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - COMBINED SPORTS CLUB FEES		33.00	
INV 0000154622/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - FOOTBALL		15.00	
INV 0000154522/06/2016		BOXWOOD HILL COMBINED SPORTS CLUB	KIDSPORT 2016 - NETBALL		75.00	

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EFT12165	23/06/2016	G FELESINA	MAN TIP & BURY RUBBISH 12/6 - 21/6 - BURY 2 CONTAINERS @ \$300 EACH	1		2,640.00
INV 1252	21/06/2016	G FELESINA	MAN TIP & BURY RUBBISH 12/6 - 21/6 - BURY 2 CONTAINERS @ \$300 EACH		2,640.00	
EFT12166	23/06/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	MAY PRINTING - B&W A4 543, B&W A3 21, COLOUR A4 1038 & COLOUR A3 100	1		276.85
INV 0000934508/06/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	MAY PRINTING - B&W A4 543, B&W A3 21, COLOUR A4 1038 & COLOUR A3 100		276.85	
EFT12167	23/06/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 3/6-15/6 - 28 HOURS @ \$30/HOUR	1		840.00
INV 0334	15/06/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 3/6-15/6 - 28 HOURS @ \$30/HOUR		840.00	
EFT12168	23/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	3400 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 16/6/2016 LESS EARLY PAYMENT	1		4,010.03
INV I005598	16/06/2016	EASTERN GREAT SOUTHERN PETROLEUM	3400 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 16/6/2016 LESS EARLY PAYMENT		4,010.03	
EFT12169	23/06/2016	TOLL IPEC	FREIGHT - WATER SAMPLES	1		10.52
INV 0238	03/06/2016	TOLL IPEC	FREIGHT - WATER SAMPLES		10.52	
EFT12170	23/06/2016	JERRAMUNGUP NETBALL CLUB	KIDSPORT 2016 - NETBALL	1		405.00
INV 016	09/06/2016	JERRAMUNGUP NETBALL CLUB	KIDSPORT 2016 - NETBALL		405.00	
EFT12171	23/06/2016	JERRAMUNGUP DHS P & C ASSOCIATION INC	12 SMALL JERRAMUNGUP PHONE BOOKS	1		120.00
INV 0000006803/06/2016		JERRAMUNGUP DHS P & C ASSOCIATION INC	12 SMALL JERRAMUNGUP PHONE BOOKS		120.00	
EFT12172	23/06/2016	JERRAMUNGUP FOOTBALL CLUB	KIDSPORT 2016 - FOOTBALL	1		50.00
INV 41	10/06/2016	JERRAMUNGUP FOOTBALL CLUB	KIDSPORT 2016 - FOOTBALL		50.00	
EFT12173	23/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES MARCH 2016 - 5 WEEKS	1		2,310.00
INV 427277	16/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES JANUARY 2016 - 4 WEEKS		440.00	

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INV 427279	16/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES FEBRUARY 2016 - 4 WEEKS		440.00	
INV 427284	16/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES MARCH 2016 - 5 WEEKS		550.00	
INV 427285	16/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES APRIL 2016 - 4 WEEKS		440.00	
INV 427287	16/06/2016	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DOCTORS FACILITIES MAY 2016 - 4 WEEKS		440.00	
EFT12174	23/06/2016	ALBANY SIGNS	SUPPLY 2 X 1200 X 1200 CUT OUT STENCILS	1		352.00
INV 13085	14/06/2016	ALBANY SIGNS	SUPPLY 2 X 1200 X 1200 CUT OUT STENCILS		352.00	
EFT12175	24/06/2016	ANNE SPARROW	DENNIS & ANNE SPARROW POOL BOND REIMBURSEMENT	2		20.00
INV T53	24/06/2016	ANNE SPARROW	DENNIS & ANNE SPARROW POOL BOND REIMBURSEMENT	2	20.00	
EFT12176	24/06/2016	VANESSA MASKEY	VANESSA MASKEY - POOL BOND REIMBURSEMENT	2		20.00
INV T53	24/06/2016	VANESSA MASKEY	VANESSA MASKEY - POOL BOND REIMBURSEMENT	2	20.00	
EFT12177	24/06/2016	GRANTLY MORTON	CATHY SEPP - POOL BOND REIMBURSEMENT	2		20.00
INV T53	24/06/2016	GRANTLY MORTON	CATHY SEPP - POOL BOND REIMBURSEMENT	2	20.00	
EFT12178	24/06/2016	TINA PARSONS	TINA PARSONS - POOL BOND REIMBURSEMENT	2		20.00
INV T53	24/06/2016	TINA PARSONS	TINA PARSONS - POOL BOND REIMBURSEMENT	2	20.00	
EFT12179	29/06/2016	BANKWEST	CREDIT CARD PAYMENT 18/05/2016 - 18/06/2016	1		3,140.49
INV 18/05-18/06/2016	18/06/2016	BANKWEST	CREDIT CARD PAYMENT 18/05/2016 - 18/06/2016		3,140.49	
EFT12180	30/06/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT29/06/2016	29/06/2016	CHILD SUPPORT	Payroll deductions		106.86	
28018	08/06/2016	SYNERGY	SUPPLY PERIOD FROM 9/3/2016 - 11/5/2016	1		450.05
INV 1050032320/05/2016	20/05/2016	SYNERGY	SUPPLY PERIOD 5/3/2016 - 19/5/2016		11.10	

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INV 3572377120/05/2016		SYNERGY	SUPPLY PERIOD 5/3/2016 - 19/5/2016		167.95	
INV 2459401523/05/2016		SYNERGY	SUPPLY PERIOD FROM 8/3/2016 - 20/5/2016		52.25	
INV 9068684516/05/2016		SYNERGY	SUPPLY PERIOD FROM 9/3/2016 - 11/5/2016		218.75	
28019	08/06/2016	TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC	1		3,384.18
INV 2503813423/05/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 18/6/2016 ; USAGE CHARGES TO 18/5/2016		82.04	
INV 0985677627/05/2016		TELSTRA	USAGE CHARGES TO 22/5/2016 & SERVICE & EQUIP RENTAL TO 22/6/2016		425.71	
INV 6336743027/05/2016		TELSTRA	USAGE CHARGES TO 22/5/2016 & SERVICE & EQUIP RENTAL TO 22/6/2016		40.71	
INV 6335743027/05/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 22/6/2016		37.94	
INV 6344067727/05/2016		TELSTRA	USAGE CHARGES TO 22/5/2016 & SERVICE & EQUIP RENTAL TO 22/6/2016		35.72	
INV 6318724527/05/2016		TELSTRA	USAGE CHARGES TO 22/5/2016 & SERVICE & EQUIP RENTAL TO 22/6/2016		279.71	
INV 4566063622/05/2016		TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC		1,227.42	
INV 6336244027/05/2016		TELSTRA	USAGE CHARGES TO 22/5/2016 & SERVICE & EQUIP RENTAL TO 22/6/2016		1,158.44	
INV 6273833630/05/2016		TELSTRA	USAGE CHARGES TO 22/05/2016 & SERVICE & EQUIP RENTAL TO 22/06/2016		96.49	
28020	08/06/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		0.62
INV 9007791131/05/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		0.62	
28021	08/06/2016	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS MAY 2016 - LESS COMMISSION	1		944.13
INV MAY20161/05/2016		BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS MAY 2016 - LESS COMMISSION		944.13	
28022	23/06/2016	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	GAIRDNER FIRE BRIGADE 148L DIESEL FUEL @ \$1.50 / LITRE	1		222.00
INV JE2347	28/05/2016	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	GAIRDNER FIRE BRIGADE 148L DIESEL FUEL @ \$1.50 / LITRE		222.00	

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28023	23/06/2016	SYNERGY	SUPPLY PERIOD 25 APR 2016 TO 24 MAY 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS	1		4,334.50
INV 5955058707/06/2016		SYNERGY	SUPPLY PERIOD 25 APR 2016 TO 24 MAY 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS		4,334.50	
28024	23/06/2016	TELSTRA	SMS TEXT MESSAGING SERVICE	1		167.86
INV 4566063702/06/2016		TELSTRA	SMS TEXT MESSAGING SERVICE		167.86	
28025	23/06/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		2,942.11
INV 9007791102/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		6.90	
INV 9016615308/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		228.84	
INV 9007796408/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		108.81	
INV 9007792214/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		4.32	
INV 9007793214/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		19.47	
INV 9007792710/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		37.68	
INV 9007792710/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		37.68	
INV 9007793110/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		58.29	
INV 9007793210/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		61.97	
INV 9007791910/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		80.36	
INV 9013976909/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		94.55	
INV 9007792810/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		51.34	
INV 9017715410/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		239.65	
INV 9007793310/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		90.68	
INV 9007793210/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		68.54	
INV 9007792910/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		66.00	
INV 9007792710/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		122.65	
INV 9007792410/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		75.57	

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INV 9007792310/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		15.11	
INV 9007792110/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		166.24	
INV 9007792010/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		43.75	
INV 9007792010/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		209.64	
INV 9007791210/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		51.34	
INV 9007791110/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		61.97	
INV 9007793010/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		495.89	
INV 9007792110/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		196.47	
INV 9007794509/06/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		248.40	
DD14573.1	01/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,806.78
INV SUPER	01/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,176.23	
INV DEDUCT01/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	198.03	
INV DEDUCT01/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	871.01	
INV DEDUCT01/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT01/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT01/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	268.79	
DD14573.2	01/06/2016	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	Payroll deductions	1		2,147.39
INV SUPER	01/06/2016	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	Superannuation contributions	1	1,882.01	
INV DEDUCT01/06/2016		GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	Payroll deductions	1	265.38	
DD14573.3	01/06/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04

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INV DEDUCT01/06/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT01/06/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT01/06/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER 01/06/2016		COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14573.4	01/06/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER 01/06/2016		ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14573.5	01/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT01/06/2016		BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER 01/06/2016		BT SUPER FOR LIFE	Superannuation contributions	1	207.21	
DD14573.6	01/06/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		54.99
INV SUPER 01/06/2016		BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	54.99	
DD14573.7	01/06/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER 01/06/2016		AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14573.8	01/06/2016	PRIME SUPER	Superannuation contributions	1		203.15
INV SUPER 01/06/2016		PRIME SUPER	Superannuation contributions	1	203.15	
DD14573.9	01/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		196.31
INV SUPER 01/06/2016		BT SUPER FOR LIFE	Superannuation contributions	1	196.31	
DD14589.1	11/06/2016	SHIRE OF JERRAMUNGUP	PLATE REMAKE JP0085	1		28.50
INV REMAKE10/06/2016		SHIRE OF JERRAMUNGUP	PLATE REMAKE JP0085	1	28.50	
DD14595.1	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,826.08
INV SUPER 15/06/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,936.46	

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INV DEDUCT	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	197.37	
INV DEDUCT	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,144.05	
INV DEDUCT	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	15/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	255.48	
DD14595.2	15/06/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04
INV DEDUCT	15/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT	15/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	15/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	15/06/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14595.3	15/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT	15/06/2016	BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER	15/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1	207.21	
DD14595.4	15/06/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	15/06/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14595.5	15/06/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		51.83
INV SUPER	15/06/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	51.83	
DD14595.6	15/06/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	15/06/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14595.7	15/06/2016	PRIME SUPER	Superannuation contributions	1		169.20
INV SUPER	15/06/2016	PRIME SUPER	Superannuation contributions	1	169.20	

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DD14595.8	15/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		196.31
INV SUPER	15/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1	196.31	
DD14595.9	15/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		235.09
INV SUPER	15/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	235.09	
DD14610.1	28/06/2016	SHIRE OF JERRAMUNGUP	VEHICLE LICENCE TRANSFER 1EZW539	1		16.75
INV 1EZW539	27/06/2016	SHIRE OF JERRAMUNGUP	VEHICLE LICENCE TRANSFER 1EZW539	1	16.75	
DD14616.1	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		10,472.21
INV SUPER	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,433.54	
INV DEDUCT	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	198.03	
INV DEDUCT	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,172.43	
INV DEDUCT	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	29/06/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	375.49	
DD14616.2	29/06/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04
INV DEDUCT	29/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT	29/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	29/06/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	29/06/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14616.3	29/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		400.70
INV DEDUCT	29/06/2016	BT SUPER FOR LIFE	Payroll deductions	1	155.11	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	29/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1	245.59	
DD14616.4	29/06/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	29/06/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14616.5	29/06/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		48.60
INV SUPER	29/06/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	48.60	
DD14616.6	29/06/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	29/06/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14616.7	29/06/2016	PRIME SUPER	Superannuation contributions	1		46.91
INV SUPER	29/06/2016	PRIME SUPER	Superannuation contributions	1	46.91	
DD14616.8	29/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1		232.66
INV SUPER	29/06/2016	BT SUPER FOR LIFE	Superannuation contributions	1	232.66	
DD14616.9	29/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		26.29
INV SUPER	29/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	26.29	
DD14573.10	01/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		58.77
INV SUPER	01/06/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	58.77	

Date: 01/07/2016
Time: 10:15:15AM

Shire of Jerramungup
Accounts Payable Report

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	495,558.02
2	TRUST BANK 0042691	2,910.00
TOTAL		498,468.02