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EFT7371	01/07/2013	BANKWEST	CC STATEMENT @ 30.06.2013	1		671.42
INV CCSTATB0/06/2013		BANKWEST	CC STATEMENT @ 30.06.2013		671.42	
EFT7372	04/07/2013	ING MASTERFUND	Superannuation contributions	1		178.99
INV SUPER	03/07/2013	ING MASTERFUND	Superannuation contributions		178.99	
EFT7373	04/07/2013	PRIME SUPER	Superannuation contributions	1		138.52
INV SUPER	03/07/2013	PRIME SUPER	Superannuation contributions		138.52	
EFT7374	04/07/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		607.01
INV DEDUCT03/07/2013		BT FINANCIAL SUPERANNUATION	Payroll deductions		150.19	
INV SUPER	03/07/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions		456.82	
EFT7375	04/07/2013	BT FINANCIAL GROUP	Superannuation contributions	1		389.06
INV SUPER	03/07/2013	BT FINANCIAL GROUP	Superannuation contributions		389.06	
EFT7376	04/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions	1		8,973.12
INV SUPER	03/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions		7,008.73	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		200.00	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		74.09	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		77.40	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		171.77	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		250.31	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		67.29	
INV DEDUCT03/07/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		1,123.53	
EFT7377	09/07/2013	WILLIAM (BILL) BROWN	SWIMMING POOL SWIPE TAG ACCESS BOND REIMBURSEMENT 2012/13	2		20.00

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INV RCTSP030/06/2013		WILLIAM (BILL) BROWN	SWIMMING POOL SWIPE TAG ACCESS BOND REIMBURSEMENT 2012/13		20.00	
EFT7378	09/07/2013	JERRAMUNGUP ENTERPRISES	HOSE CLAMP	1		29.36
INV 59590	23/05/2013	JERRAMUNGUP ENTERPRISES	HOSE CLAMP		18.99	
INV 59607	24/05/2013	JERRAMUNGUP ENTERPRISES	NICKEL QUICK FIT ELBOW		10.37	
EFT7379	09/07/2013	JERRAMUNGUP HARDWARE & GIFT	NEW CHAIN FOR CHAINSAW & CHAINSAW SHARPENING UNDERTAKEN	1		197.73
INV 9943	28/06/2013	JERRAMUNGUP HARDWARE & GIFT	SILICONE & CAULKING GUN - SEALING LEAKS JMP FOOTBALL COMPLEX		43.10	
INV 9773	14/06/2013	JERRAMUNGUP HARDWARE & GIFT	SILICONE, SCREWS, SAW & BOLTS - MINOR REPAIRS		62.03	
INV 9959	30/06/2013	JERRAMUNGUP HARDWARE & GIFT	NEW CHAIN FOR CHAINSAW & CHAINSAW SHARPENING UNDERTAKEN		85.00	
INV 9895	20/06/2013	JERRAMUNGUP HARDWARE & GIFT	DUCT TAPE		7.60	
EFT7380	09/07/2013	ROBIN NEIL MILLS	CLEANING GUTTERS & DOWNPIPES JMP SHIRE PROPERTIES	1		2,050.00
INV 44	28/06/2013	ROBIN NEIL MILLS	CLEANING GUTTERS & DOWNPIPES JMP SHIRE PROPERTIES		2,050.00	
EFT7381	09/07/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	103.25 TONNE 7.5MM BLENDED AGGREGATE SWAMP RD 21 JUN 2013	1		4,968.91
INV 6789858523/06/2013		HANSON CONSTRUCTION MATERIALS PTY LTD	103.25 TONNE 7.5MM BLENDED AGGREGATE SWAMP RD 21 JUN 2013		4,968.91	
EFT7382	09/07/2013	KEY2CREATIVE	JERR RE-DESIGN OF 6PP DL FLYER	1		860.00
INV 41766	27/06/2013	KEY2CREATIVE	JERR RE-DESIGN OF 6PP DL FLYER		860.00	
EFT7383	09/07/2013	ST & J TOMASINI	SET UP & POUR CEMENT FOOTINGS BB OCCASIONAL CHILD CARE PLAY SPACE	1		612.26
INV 290	07/06/2013	ST & J TOMASINI	SET UP & POUR CEMENT FOOTINGS BB OCCASIONAL CHILD CARE PLAY SPACE		612.26	
EFT7384	09/07/2013	S & E ELECTRICAL	WIRING OF MARINA LIGHT 28 JUN 2013	1		1,601.60
INV 4206	28/06/2013	S & E ELECTRICAL	WIRING OF MARINA LIGHT 28 JUN 2013		1,601.60	

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EFT7385	09/07/2013	AGCRETE ALBANY	6 X 300MM HEADWALL, SINGLE PIPE	1		1,749.00
INV 3221	24/06/2013	AGCRETE ALBANY	6 X 300MM HEADWALL, SINGLE PIPE		1,749.00	
EFT7386	09/07/2013	BREMER BAY LANDSCAPE	MOWING LAWNS & CLEARING EDGES BREMER BAY	1		690.00
INV 0992	28/06/2013	BREMER BAY LANDSCAPE	MOWING LAWNS & CLEARING EDGES BREMER BAY		690.00	
EFT7387	09/07/2013	BREMER BAY TYRE & MECHANICAL	SERVICE, SUPPLY & FIT 2 TYRES - JP0030 MITSUBISH TRITON BB	1		3,098.66
INV 1475	21/06/2013	BREMER BAY TYRE & MECHANICAL	REPLACE BROKEN TAIL LIGHT JP0034		235.40	
INV 1474	21/06/2013	BREMER BAY TYRE & MECHANICAL	SERVICE 115,000 KM JP0033 - MANAGER TOWN SERVICES UTE		504.63	
INV 1476	21/06/2013	BREMER BAY TYRE & MECHANICAL	REPLACE PINS & REVOLVING FLASHING LIGHT - JP4888 POSI TRACK TEREX		312.40	
INV 1480	17/06/2013	BREMER BAY TYRE & MECHANICAL	FITTED, BANLANCED & DISPOSAL TYRES 4 X 224 74 16 GT RADIAL AT PLUS - JP0021 RANGERS UTE		980.00	
INV 1460	17/06/2013	BREMER BAY TYRE & MECHANICAL	SERVICE, SUPPLY & FIT 2 TYRES - JP0030 MITSUBISH TRITON BB		1,066.23	
EFT7388	09/07/2013	KJB PLUMBING AND GAS	REPAIR PIPE WORK & INSTALL ISOLATING VALVE - FISHERIES BEACH ABLUTION BLOCK; REPAIR URINAL PUBLIC W/C BB CRC	1		545.50
INV 1552	28/06/2013	KJB PLUMBING AND GAS	REPAIR PIPE WORK & INSTALL ISOLATING VALVE - FISHERIES BEACH ABLUTION BLOCK; REPAIR URINAL PUBLIC W/C BB CRC		545.50	
EFT7389	09/07/2013	E FIRE & SAFETY	SERVICE FIRE EQUIPMENT & EXCHANGE OF EXTINGUISHERS	1		1,358.50
INV 122553	25/06/2013	E FIRE & SAFETY	SERVICE FIRE EQUIPMENT & EXCHANGE OF EXTINGUISHERS		1,358.50	
EFT7390	09/07/2013	NORM ENGINEERING	11165-5180 BRUSH TO SUIT 1600MM BROOM - SKID STEERE LOADER TEREX JP4888	1		646.80
INV 52065	20/06/2013	NORM ENGINEERING	11165-5180 BRUSH TO SUIT 1600MM BROOM - SKID STEERE LOADER TEREX JP4888		646.80	
EFT7391	09/07/2013	LANDGATE	GRV CHARGEABLE - INTERIM COUNTRY FULL VALUE 11/5 TO 07/06/2013	1		252.24

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INV 288413-1026/06/2013		LANDGATE	GRV CHARGEABLE - INTERIM COUNTRY FULL VALUE 11/5 TO 07/06/2013		252.24	
EFT7392	09/07/2013	HASSELL DISTRICT TRADERS	20 X 20 LT ROUNDUP ATTACK - DEVILS CREEK & GAIRDNER SOUTH RD	1		3,300.00
INV 1004210328/06/2013		HASSELL DISTRICT TRADERS	20 X 20 LT ROUNDUP ATTACK - DEVILS CREEK & GAIRDNER SOUTH RD		3,300.00	
EFT7393	09/07/2013	JR & A HERSEY	600 RED & 500 WHITE DELINEATORS	1		1,028.50
INV E30518	25/06/2013	JR & A HERSEY	600 RED & 500 WHITE DELINEATORS		1,028.50	
EFT7394	09/07/2013	ROY WESTON	REPAINT DR'S SURGERY WALLS AS REQUIRED	1		550.00
INV 1712	29/06/2013	ROY WESTON	REPAINT DR'S SURGERY WALLS AS REQUIRED		550.00	
EFT7395	09/07/2013	WESTERBERG PANEL BEATERS	INSURANCE EXCESS CLAIM 633296680 - JP005 TOYOTA HILUX	1		300.00
INV 58001	20/06/2013	WESTERBERG PANEL BEATERS	INSURANCE EXCESS CLAIM 633296680 - JP005 TOYOTA HILUX		300.00	
EFT7396	09/07/2013	ALLAN CAMPBELL & CO	COURIER MAIL BAG FROM BB CRC TO JMP & RETURN	1		88.00
INV 30JUN2030/06/2013		ALLAN CAMPBELL & CO	COURIER MAIL BAG FROM BB CRC TO JMP & RETURN		88.00	
EFT7397	09/07/2013	TINDALE EARTHMOVING	STOCK PILING GRAVEL CORACKERUP RD 27 - 29 MAY 2013	1		6,776.00
INV 0809	17/06/2013	TINDALE EARTHMOVING	STOCK PILING GRAVEL CORACKERUP RD 27 - 29 MAY 2013		6,776.00	
EFT7398	09/07/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS ENVIRONMENTAL HEALTH OFFICER 26 - 29 JUN 2013	1		254.00
INV 0628/526 29/06/2013		BREMER BAY RESORT	ACCOMMODATION & MEALS ENVIRONMENTAL HEALTH OFFICER 26 - 29 JUN 2013		254.00	
EFT7399	09/07/2013	LA ROSA CONSTRUCTIONS PTY LTD	REPLACE GUTTERING,ROOF TECHS, REMOVE OLD AIR CONDITIONER & REINSTATE WALLS BB HALL	1		1,995.00
INV 670	28/06/2013	LA ROSA CONSTRUCTIONS PTY LTD	INSTAL WINDOW FLASHINGS BB OCCASIONAL CHILD CARE		385.00	
INV 671	28/06/2013	LA ROSA CONSTRUCTIONS PTY LTD	REPLACE GUTTERING,ROOF TECHS, REMOVE OLD AIR CONDITIONER & REINSTATE WALLS BB HALL		1,610.00	

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EFT7400	09/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	BB LIBRARY QUARTERLY FUNDING JUL - SEP 2013	1		8,751.60
INV 1102	12/06/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	BB LIBRARY QUARTERLY FUNDING JUL - SEP 2013		8,751.60	
EFT7401	09/07/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE & ROAD VERGES 19 - 28 JUN 2013	1		1,142.50
INV 0698	30/06/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE & ROAD VERGES 19 - 28 JUN 2013		1,142.50	
EFT7402	09/07/2013	DC LASER CONTRACTING	PREPARATION FOR ROAD WIDENING & REMOVAL OF TIMBER TO WIDT OF 20MTS - DEVILS CREEK RD	1		5,566.00
INV 0520	06/06/2013	DC LASER CONTRACTING	PREPARATION FOR ROAD WIDENING & REMOVAL OF TIMBER TO WIDT OF 20MTS - DEVILS CREEK RD		5,566.00	
EFT7403	09/07/2013	HARVEY NORMAN	VAX MOTORISED BAGLESS NLS VAC (MODEL VCZPH1600)	1		348.00
INV 438606	27/06/2013	HARVEY NORMAN	VAX MOTORISED BAGLESS NLS VAC (MODEL VCZPH1600)		348.00	
EFT7404	09/07/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED JUN 2013 - JP00	1		2,227.41
INV 23250	30/06/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED JUN 2013 - JP0085		643.92	
INV 23249	30/06/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED JUN 2013 - JP001		527.99	
INV 23248	30/06/2013	TOBRUK TRADERS	UNLEADED FUEL PURCHASED JUN 2013 - JP0036		408.70	
INV 23247	30/06/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED JUN 2013 - JP00		646.80	
EFT7405	09/07/2013	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL PURCHASES JUN 2013	1		5,588.06
INV RETCUS	30/06/2013	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL PURCHASES JUN 2013		5,588.06	
EFT7406	09/07/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICES LEVY JUN 2013	1		106.50
INV 30JUN20	30/06/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICES LEVY JUN 2013		106.50	
EFT7407	09/07/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CONTRACT CLEANING 25 MAY TO 24 JUN 2013 JMP CRC	1		1,029.99

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INV 5089	25/06/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CONTRACT CLEANING 25 MAY TO 24 JUN 2013 JMP CRC		1,029.99	
EFT7408	09/07/2013	G & M DETERGENTS	HYGIENE SERVICE AGREEMENT 2291 - JMP & BB ABLUTIONS (W/C)	1		396.00
INV 16973	12/06/2013	G & M DETERGENTS	HYGIENE SERVICE AGREEMENT 2291 - JMP & BB ABLUTIONS (W/C)		396.00	
EFT7409	09/07/2013	BAREFOOT CLOTHING MANUFACTURER	MENS JACKET & ALTERATIONS - C PURSEY (UNIFORM ALLOWANCE) 2012/13	1		165.00
INV 108923	28/06/2013	BAREFOOT CLOTHING MANUFACTURER	MENS JACKET & ALTERATIONS - C PURSEY (UNIFORM ALLOWANCE) 2012/13		165.00	
EFT7410	09/07/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT APR 2013	1		891.00
INV 85334	26/06/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT APR 2013		891.00	
EFT7411	09/07/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES SIGNS,COMPUTER,BRUSH,PRINTER BELT	1		511.20
INV 21JUN13-21/06/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES SIGNS,COMPUTER,BRUSH,PRINTER BELT		423.91	
INV 28JUN13-28/06/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT COMPUTER TOWERS & DELINEATORS		87.29	
EFT7412	09/07/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES MAY 2013 (4 WEEKS)	1		880.00
INV 327811	25/06/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES MAY 2013 (4 WEEKS)		440.00	
INV 327824	25/06/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES JUN 2013 (4 WEEKS)		440.00	
EFT7413	09/07/2013	JERRAMUNGUP B&B & CATERING	CATERING COUNCIL LUNCHEON JUNE 2013 (13 @ \$16.50 P/H)	1		214.50
INV 88	19/06/2013	JERRAMUNGUP B&B & CATERING	CATERING COUNCIL LUNCHEON JUNE 2013 (13 @ \$16.50 P/H)		214.50	
EFT7414	09/07/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	ENVIRONMENTAL HEALTH OFFICER SERVICES JUN 2013	1		3,449.60
INV 429	06/07/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	ENVIRONMENTAL HEALTH OFFICER SERVICES JUN 2013		3,449.60	

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EFT7415	09/07/2013	ITVISION	RENEW SYNERGYSOFT & UNIVERSE ANNUAL LICENCE FEES TO 30 JUN 2014	1		28,070.90
INV 22571	01/07/2013	ITVISION	RENEW SYNERGYSOFT & UNIVERSE ANNUAL LICENCE FEES TO 30 JUN 2014		28,070.90	
EFT7416	09/07/2013	A & H JOHNSTON	REMOVE EXISTING CEILING & REPLACE WITH NEW IN MAIN KITCHEN CEILING & STORE ROOM - ROOTPICKER HALL JMP	1		12,170.00
INV 6669	05/07/2013	A & H JOHNSTON	REPAIR DAMAGED CEILING, FIT NEW FLASHING UNDER VALLEY TO STOP LEAKS - JMP CRC		1,425.00	
INV V00151R01/07/2013		A & H JOHNSTON	REMOVE EXISTING CEILING & REPLACE WITH NEW IN MAIN KITCHEN CEILING & STORE ROOM - ROOTPICKER HALL JMP		10,745.00	
EFT7417	09/07/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	SLASHING SHOULDER & GUTTER;DRY HIRE BOBCAT;LIFTING LIGHT POLE;MOBILISER & WASH TIPPER;DRIVER INDUCTION	1		7,227.00
INV 0345	02/07/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	SLASHING SHOULDER & GUTTER;DRY HIRE BOBCAT;LIFTING LIGHT POLE;MOBILISER & WASH TIPPER;DRIVER INDUCTION		7,227.00	
EFT7418	09/07/2013	D & A CAMPBELL	REPAIR AIR CONDITIONER BRACKET & SUPPLY BELTS BOMAG MULTI TYRE ROLLER	1		623.70
INV 149	01/07/2013	D & A CAMPBELL	REPAIR AIR CONDITIONER BRACKET & SUPPLY BELTS BOMAG MULTI TYRE ROLLER		623.70	
EFT7419	09/07/2013	NARROGIN TOYOTA	TOYOTA SR5 HILUX AUTO 4 X 4 WHITE - MANAGER INFRASTRUCTURE - JP001	1		46,251.18
INV RA2110002/07/2013		NARROGIN TOYOTA	TOYOTA SR5 HILUX AUTO 4 X 4 WHITE - MANAGER INFRASTRUCTURE - JP001		46,251.18	
EFT7420	09/07/2013	CS LEGAL	DEBT RECOVERY - FELESINA,OLAWA PTY LTD,BB INVESTMENTS,MCALEENAN,KOZYSKI,PICKENS & ACKERMANS	1		1,102.00
INV 011299	03/07/2013	CS LEGAL	DEBT RECOVERY - FELESINA,OLAWA PTY LTD,BB INVESTMENTS,MCALEENAN,KOZYSKI,PICKENS & ACKERMANS		1,102.00	
EFT7421	09/07/2013	SKYBRIDGE (AUSTRALIA) PTY LTD	HOUSEHOLD CONTRIBUTION FOR SATELLITE JOB # 321485 - UNIT 2,16 RODERICK ST BB (AGED CARE)	1		250.00

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INV DSSSS1008/07/2013		SKYBRIDGE (AUSTRALIA) PTY LTD	HOUSEHOLD CONTRIBUTION FOR SATELLITE JOB # 321485 - UNIT 2,16 RODERICK ST BB (AGED CARE)		250.00	
EFT7422	09/07/2013	NEXT BUSINESS TELECOM	JMP MEDICAL CENTRE CAP MONTHLY CHARGE & LINE RENTAL (DR'S SURGERY) 25 JUN TO 31 JUL 2013	1		98.70
INV 7166217204/07/2013		NEXT BUSINESS TELECOM	JMP MEDICAL CENTRE CAP MONTHLY CHARGE & LINE RENTAL (DR'S SURGERY) 25 JUN TO 31 JUL 2013		98.70	
EFT7423	09/07/2013	AUSTRALIA POST	BULK POSTAGE JUN 2013	1		315.32
INV 1001890303/07/2013		AUSTRALIA POST	BULK POSTAGE JUN 2013		315.32	
EFT7424	09/07/2013	HASELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 225MM QTY 2	1		541.56
INV 1004216203/07/2013		HASELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 225MM QTY 2		541.56	
EFT7425	09/07/2013	SOUTHERN TOOL & FASTENER CO	PURCHASE LAWNMOWER VICA M/CUT 460 18" STEEL B&S 500 SERIES	1		520.00
INV 1103460104/07/2013		SOUTHERN TOOL & FASTENER CO	PURCHASE LAWNMOWER VICA M/CUT 460 18" STEEL B&S 500 SERIES		520.00	
EFT7426	09/07/2013	BOXWOOD HILL COMBINED SPORTS CLUB	COUNCIL FINANCIAL CONTRIBUTION - LIGHTING UPGRADE	1		32,001.20
INV RCTJUL205/07/2013		BOXWOOD HILL COMBINED SPORTS CLUB	COUNCIL FINANCIAL CONTRIBUTION - LIGHTING UPGRADE		32,001.20	
EFT7427	09/07/2013	G FELESINA	SUPERVISION JMP REFUSE SITE 20 JUN TO 2 JUL 2013	1		2,937.00
INV 1861	03/07/2013	G FELESINA	SUPERVISION JMP REFUSE SITE 20 JUN TO 2 JUL 2013		2,387.00	
INV 04	03/07/2013	G FELESINA	REPLACE CRACKED TILES & RE GROUT JMP ADMIN, JMP CRC & JMP ENTERTAINMENT CENTRE		550.00	
EFT7428	09/07/2013	ALBANY TOYOTA	SET OF FRONT & REAR MATS - JP002 TOYOTA HILUX (ENGINEERING OFFICER)	1		82.51
INV 783002	04/07/2013	ALBANY TOYOTA	SET OF FRONT & REAR MATS - JP002 TOYOTA HILUX (ENGINEERING OFFICER)		82.51	
EFT7429	09/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING BB CRC JUN 2013	1		832.50
INV 148	08/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING BB CRC JUN 2013		832.50	



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EFT7430	09/07/2013	EASTERN GREAT SOUTHERN PETROLEUM	9000 LITRES DIESEL DELIVERED 4 JUL 2013 DEPOT	1		13,148.19
INV 1003254	04/07/2013	EASTERN GREAT SOUTHERN PETROLEUM	9000 LITRES DIESEL DELIVERED 4 JUL 2013 DEPOT		13,148.19	
EFT7431	09/07/2013	ALBANY LOCK SERVICE	BILOCK KEY TO SYS: BEF-135-R1/1-8; BILOCK KABA/CARB 3000 CYL SC; CARBINE 3000 ENT SET SSS 60MM B/SET	1		348.50
INV 50948	02/07/2013	ALBANY LOCK SERVICE	BILOCK KEY TO SYS: BEF-135-R1/1-8; BILOCK KABA/CARB 3000 CYL SC; CARBINE 3000 ENT SET SSS 60MM B/SET		348.50	
EFT7432	09/07/2013	GREAT SOUTHERN ZONE OF WALGA	ANNUAL SUBSCRIPTION 2013/2014	1		935.00
INV 2013/201401/07/2013		GREAT SOUTHERN ZONE OF WALGA	ANNUAL SUBSCRIPTION 2013/2014		935.00	
EFT7433	09/07/2013	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM SYSTEM 1 JUL TO 30 SEP 2013: JERRAMUNGUP CO-LOCATION	1		164.25
INV 50472	01/07/2013	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM SYSTEM 1 JUL TO 30 SEP 2013: JERRAMUNGUP CO-LOCATION		164.25	
EFT7434	10/07/2013	AIDINVILLE FARMS PTY LTD	SUPPLY OF 4400 M3 GRAVEL @ \$0.90	1		4,356.00
INV 1-000457	01/07/2013	AIDINVILLE FARMS PTY LTD	SUPPLY OF 4400 M3 GRAVEL @ \$0.90		4,356.00	
EFT7435	10/07/2013	WESTRAC EQUIPMENT	CAT0012M GRADER JP0010 - 4000KM SERVICE 26 JUN 2013	1		7,314.68
INV SI09864527/06/2013		WESTRAC EQUIPMENT	CAT0012M GRADER JP0010 - 4000KM SERVICE 26 JUN 2013		6,096.76	
INV SI09879829/06/2013		WESTRAC EQUIPMENT	TRAVEL TO & FROM ALBANY TO JMP REPAIRS CAT0012M GRADER - JP0010, 29 JUN 2013		1,217.92	
EFT7436	10/07/2013	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SPRAY & COVER USING CRS 170/60 EMULSION @ 2.5LT/SQM & 14MM + 7MM AGGREGATE, DEVILS CREEK & SWAMP RD	1		35,820.27
INV AWWPSC30/06/2013		BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SPRAY & COVER USING CRS 170/60 EMULSION @ 2.5LT/SQM & 14MM + 7MM AGGREGATE, DEVILS CREEK & SWAMP RD		35,820.27	
EFT7437	16/07/2013	G & L LOFTUS	CROSSOVER SUBSIDY PAYMENT (LOT 5) 18 BENNETT ST, BB	2		500.00
INV RCTCRO08/07/2013		G & L LOFTUS	CROSSOVER SUBSIDY PAYMENT (LOT 5) 18 BENNETT ST, BB		500.00	

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EFT7438	16/07/2013	MCLEODS BARRISTERS AND SOLICITORS	PROFESSIONAL FEES - MEDICAL SERVICES AGREEMENT	1		5,417.73
INV 74803	27/06/2013	MCLEODS BARRISTERS AND SOLICITORS	LEASE - 19 PIMELEA ST, BOXWOOD HILL - BOXWOOD HILL COMBINED SPORTS CLUB		631.70	
INV 74808	27/06/2013	MCLEODS BARRISTERS AND SOLICITORS	LEASE - PORTION OF RESERVE 40437 - 2 TOBRUK RD JERRAMUNGUP (OP SHOP)		99.74	
INV 74898	27/06/2013	MCLEODS BARRISTERS AND SOLICITORS	PROFESSIONAL ADVICE: SEWER ISSUES - BB CARAVAN PARK		446.65	
INV 74765	27/06/2013	MCLEODS BARRISTERS AND SOLICITORS	PROFESSIONAL FEES - MEDICAL SERVICES AGREEMENT		3,841.75	
INV 74805	27/06/2013	MCLEODS BARRISTERS AND SOLICITORS	TERMINATION OF LEASE - WA AG AUTHORITY, JMP CRC 8 TOBRUK RD, JMP		397.89	
EFT7439	16/07/2013	KEY2CREATIVE	GST COMPONENT NOT PREVIOUSLY PAID - JERR REDESIGN OF 6PP DL FLYER	1		86.00
INV 41766	27/06/2013	KEY2CREATIVE	GST COMPONENT NOT PREVIOUSLY PAID - JERR REDESIGN OF 6PP DL FLYER		86.00	
EFT7440	16/07/2013	A & H JOHNSTON	SILICONE CRACKED SKYLIGHT & SECURE REMAINING SKYLIGHTS BB AGED CARE	1		151.25
INV 6649	27/03/2013	A & H JOHNSTON	SILICONE CRACKED SKYLIGHT & SECURE REMAINING SKYLIGHTS BB AGED CARE		151.25	
EFT7441	16/07/2013	DEPARTMENT OF LANDS	FEES ASSOCIATED TO LAND EXCHANGE LOT 777 DEPOSITED PLAN 69751, MARNIGARUP WEST RD, JMP	1		1,727.00
INV RCTCRO15/07/2013		DEPARTMENT OF LANDS	FEES ASSOCIATED TO LAND EXCHANGE LOT 777 DEPOSITED PLAN 69751, MARNIGARUP WEST RD, JMP		1,727.00	
EFT7442	16/07/2013	TOWN PLANNING MANAGEMENT ENGINEERING	POINT HENRY FIRE MANAGEMENT STRATEGY - PROFESSIONAL PLANNING SERVICES 3 - 28 JUN 2013	1		1,650.00
INV 26066	30/06/2013	TOWN PLANNING MANAGEMENT ENGINEERING	POINT HENRY FIRE MANAGEMENT STRATEGY - PROFESSIONAL PLANNING SERVICES 3 - 28 JUN 2013		1,650.00	
EFT7443	16/07/2013	BLYTH TREE FARM	JANCUS PALLIOUS & JANCUS SUBSUCUNDAS SEEDLINGS	1		1,059.80
INV 2110	28/05/2013	BLYTH TREE FARM	JANCUS PALLIOUS & JANCUS SUBSUCUNDAS SEEDLINGS		1,059.80	
EFT7444	16/07/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY - 24 LAND ENQUIRIES JUN 2013	1		120.00

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INV JUN2013	03/07/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY - 24 LAND ENQUIRIES JUN 2013		120.00	
EFT7445	16/07/2013	GREAT SOUTHERN CARPET CLEANING	STEAM & CARPET CLEAN FLOORS & FURNITURE - DR RESIDENCE, LOT 204 KOKODA RD JMP	1		1,090.00
INV 00200	15/07/2013	GREAT SOUTHERN CARPET CLEANING	STEAM & CARPET CLEAN FLOORS & FURNITURE - DR RESIDENCE, LOT 204 KOKODA RD JMP		1,090.00	
EFT7446	16/07/2013	IAN NEIL & ASSOCIATES	PROFESSIONAL SERVICES	1		1,408.00
INV 23	12/07/2013	IAN NEIL & ASSOCIATES	PROFESSIONAL SERVICES		1,408.00	
EFT7447	16/07/2013	KLEENHEAT GAS - ACC 1510250	YEARLY FACILITY FEES FOR 45KG VAP CYL RENTAL 6 DERRICK ST, JMP	1		112.00
INV 3451256	01/06/2013	KLEENHEAT GAS - ACC 1510250	YEARLY FACILITY FEES FOR 45KG VAP CYL RENTAL 6 DERRICK ST, JMP		112.00	
EFT7448	16/07/2013	OZRUSS TRADING CO	SUPPLY & FIT 2 X 265/65R17 GT RADIAL, TYRE REPAIR	1		588.50
INV 8239	04/06/2013	OZRUSS TRADING CO	SUPPLY & FIT 2 X 265/65R17 GT RADIAL, TYRE REPAIR		588.50	
EFT7449	16/07/2013	KLEENHEAT GAS - ACC 602368	45KG VAP CYLINDER RENTAL SHIRE PROPERTIES JUN 2013	1		169.40
INV 3443745-	01/06/2013	KLEENHEAT GAS - ACC 602368	45KG VAP CYLINDER RENTAL SHIRE PROPERTIES JUN 2013		169.40	
EFT7450	16/07/2013	ROY WESTON	PAINT NEW GYPROCK CEILING & REPAINT WALLS AT ROOTPICKERS HALL	1		2,860.00
INV 1714	11/07/2013	ROY WESTON	PAINT NEW GYPROCK CEILING & REPAINT WALLS AT ROOTPICKERS HALL		2,860.00	
EFT7451	16/07/2013	JERRAMUNGUP ELECTRICAL SERVICE	ANNUAL SERVICE (REPAIR) SMOKE ALARMS SHIRE JMP PROPERTIES	1		2,480.80
INV 308	04/07/2013	JERRAMUNGUP ELECTRICAL SERVICE	ANNUAL SERVICE (REPAIR) SMOKE ALARMS SHIRE JMP PROPERTIES		2,300.65	
INV 321	11/07/2013	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR GARDEN SECURITY LIGHTS JMP AGED CARE (SETTLERS COURT)		180.15	
EFT7452	16/07/2013	OFFICEMAX	TABLES, CHAIRS & FILING CABINETS - NEEDILUP & BOXWOOD HILL FIRE SHED FURNISHINGS	1		4,747.20

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INV 3375075504/07/2013		OFFICEMAX	TABLES, CHAIRS & FILING CABINETS - NEEDILUP & BOXWOOD HILL FIRE SHED FURNISHINGS		4,076.05	
INV 3375053004/07/2013		OFFICEMAX	WHITBOARDS - NEEDILUP & BOXWOOD HILL FIRE SHED		671.15	
EFT7453	16/07/2013	IGA JERRAMUNGUP	GOODS PURCHASED JUN 2013	1		809.43
INV JUNE20130/06/2013		IGA JERRAMUNGUP	GOODS PURCHASED JUN 2013		809.43	
EFT7454	16/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	BULLETIN ADVERTISING CONTRIBUTION FOR 2013-14 UNLIMITED	1		2,131.75
INV 1100	12/06/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING MAY 2013		960.00	
INV 183	10/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	BULLETIN ADVERTISING CONTRIBUTION FOR 2013-14 UNLIMITED		990.00	
INV 184	11/07/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	PRINTING TOWN PLANNING 1 MAY TO 9 JUL 2013		181.75	
EFT7455	16/07/2013	BEST OFFICE SYSTEMS	RICHO SPC220N BLACK & YELLOW TONER CARTRIDGE (TOWN PLANNING)	1		285.00
INV 180731	29/05/2013	BEST OFFICE SYSTEMS	RICHO SPC220N BLACK & YELLOW TONER CARTRIDGE (TOWN PLANNING)		285.00	
EFT7456	16/07/2013	BAREFOOT CLOTHING MANUFACTURER	ALTERATIONS C PURSEY JACKET	1		35.00
INV 109172	10/07/2013	BAREFOOT CLOTHING MANUFACTURER	ALTERATIONS C PURSEY JACKET		35.00	
EFT7457	16/07/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT MAY 2013	1		836.00
INV 85429	10/07/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT MAY 2013		836.00	
EFT7458	16/07/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - LAPTOP,SIGNS,LOCKS,FURNITURE	1		413.53
INV O5JUL1305/07/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - LAPTOP,SIGNS,LOCKS,FURNITURE		413.53	
EFT7459	16/07/2013	BLACKWOODS	HIGH VISIBILITY VESTS, HARD HATS & PROTECTIVE GLASSES - COUNCILLORS & EXECUTIVE STAFF	1		356.73
INV ACAQ4212/07/2013		BLACKWOODS	HIGH VISIBILITY VESTS, HARD HATS & PROTECTIVE GLASSES - COUNCILLORS & EXECUTIVE STAFF		356.73	
EFT7460	18/07/2013	ING MASTERFUND	Superannuation contributions	1		182.06

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INV SUPER	17/07/2013	ING MASTERFUND	Superannuation contributions		182.06	
EFT7461	18/07/2013	PRIME SUPER	Superannuation contributions	1		165.73
INV SUPER	17/07/2013	PRIME SUPER	Superannuation contributions		165.73	
EFT7462	18/07/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		617.39
INV DEDUCT	17/07/2013	BT FINANCIAL SUPERANNUATION	Payroll deductions		152.76	
INV SUPER	17/07/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions		464.63	
EFT7463	18/07/2013	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		73.43
INV SUPER	17/07/2013	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions		73.43	
EFT7464	18/07/2013	BT FINANCIAL GROUP	Superannuation contributions	1		281.87
INV SUPER	17/07/2013	BT FINANCIAL GROUP	Superannuation contributions		281.87	
EFT7465	18/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions	1		9,062.98
INV SUPER	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions		7,079.55	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		68.44	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		1,140.86	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		200.00	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		69.04	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		78.73	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		171.77	
INV DEDUCT	17/07/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		254.59	
EFT7466	18/07/2013	BREMER BAY ROADHOUSE	DIESEL FUEL PURCHASED 11 JUN 2013 - JP0083	1		58.38
INV 22	30/06/2013	BREMER BAY ROADHOUSE	EXCAVATOR DIESEL FUEL PURCHASED 11 JUN 2013 - JP0083		58.38	

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EFT7467	18/07/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	HIRE OF TIPPER STANDOWN & DEMOBILISATION; SLASHER	1		2,189.00
INV 1002	17/07/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	HIRE OF TIPPER STANDOWN & DEMOBILISATION; SLASHER		2,189.00	
EFT7468	18/07/2013	TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD, 4 WEEKS IN ADVANCE 21 JUL TO 17 AUG 2013 (TOWN PLANNER)	1		1,600.00
INV RCT19JU19/07/2013		TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD, 4 WEEKS IN ADVANCE 21 JUL TO 17 AUG 2013 (TOWN PLANNER)		1,600.00	
EFT7469	18/07/2013	ASV SALES & SERVICE (WA) PTY LTD	FUEL CAP FOR TEREX	1		94.37
INV 115678	16/07/2013	ASV SALES & SERVICE (WA) PTY LTD	FUEL CAP FOR TEREX		94.37	
EFT7470	18/07/2013	BN GRADER SERVICES	HIRE OF GRADER FOR MAINTENANCE GRADING 2 TO 15 JUL 2013	1		15,136.00
INV 0572	17/07/2013	BN GRADER SERVICES	HIRE OF GRADER FOR MAINTENANCE GRADING 2 TO 15 JUL 2013		15,136.00	
EFT7471	18/07/2013	PIONEER HEALTH ALBANY	MEDICAL EXPENSES - L HARGREAVES PRE EMPLOYMENT MEDICAL	1		401.00
INV 144488K/19/06/2013		PIONEER HEALTH ALBANY	MEDICAL EXPENSES - L HARGREAVES PRE EMPLOYMENT MEDICAL		275.00	
INV 145120BI09/07/2013		PIONEER HEALTH ALBANY	CONSULT LEVEL C - L HARGREAVES 9 JUL 2013		126.00	
EFT7472	18/07/2013	ELLEN J HICKMAN	LOCATION & TRANSLOCATION OF PLANTS OF CHORDIFEX OMATUS ON BB RESERVE 31611	1		3,872.00
INV 39	18/07/2013	ELLEN J HICKMAN	LOCATION & TRANSLOCATION OF PLANTS OF CHORDIFEX OMATUS ON BB RESERVE 31611		3,872.00	
EFT7473	18/07/2013	AVIS ESPERANCE	CAR HIRE PETER KENT 31 MAY TO 5 JUN 2013	1		2,082.53
INV 1531	16/07/2013	AVIS ESPERANCE	CAR HIRE PETER KENT 31 MAY TO 5 JUN 2013		2,082.53	
EFT7474	18/07/2013	OZRUSS TRADING CO	TUBE & WHEEL BEARING FOR POST HOLE DIGGER	1		34.10
INV 8240	06/06/2013	OZRUSS TRADING CO	TUBE & WHEEL BEARING FOR POST HOLE DIGGER		34.10	
EFT7475	18/07/2013	HASSELL DISTRICT TRADERS	FAST SETTING CONCRETE 10 X 20KG	1		104.50
INV 1004225016/07/2013		HASSELL DISTRICT TRADERS	FAST SETTING CONCRETE 10 X 20KG		104.50	

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EFT7476	18/07/2013	SHIRE OF GNOWANGERUP	CLUB DEVELOPMENT OFFICER REIMBURSEMENT JUN 2013	1		230.26
INV 3784	12/07/2013	SHIRE OF GNOWANGERUP	CLUB DEVELOPMENT OFFICER REIMBURSEMENT JUN 2013		230.26	
EFT7477	18/07/2013	BOC GASES	CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 29 MAY TO 27 JUN 2013	1		39.97
INV 5000490528/06/2013		BOC GASES	CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 29 MAY TO 27 JUN 2013		39.97	
EFT7478	18/07/2013	BOXWOOD HILL COMBINED SPORTS CLUB	HIRE OF HALL FOR EMERGENCY EVACUATION CENTRE BB FIRE	1		330.00
INV 81	14/02/2013	BOXWOOD HILL COMBINED SPORTS CLUB	HIRE OF HALL FOR EMERGENCY EVACUATION CENTRE BB FIRE		330.00	
EFT7479	18/07/2013	G FELESINA	SUPERVISION OF JMP REFUSE SITE & BURYING OF RUBBISH 4 TO 16 JUL 2013	1		2,898.50
INV 1862	16/07/2013	G FELESINA	SUPERVISION OF JMP REFUSE SITE & BURYING OF RUBBISH 4 TO 16 JUL 2013		2,898.50	
EFT7480	18/07/2013	BREMER BAY RURAL & HARDWARE	PRUNER,BRASS TAP ADAPTER,BATTERY,ROUNDUP,RING FASTENER & GUN, GREASE	1		450.80
INV 30JUN2030/06/2013		BREMER BAY RURAL & HARDWARE	PRUNER,BRASS TAP ADAPTER,BATTERY,ROUNDUP,RING FASTENER & GUN, GREASE		450.80	
EFT7481	18/07/2013	TOBRUK TRADERS	DIESEL & UNLEADED FUEL PURCHASED JUN 2013 - HIRE VEHICLE	1		266.39
INV 23251	30/06/2013	TOBRUK TRADERS	DIESEL & UNLEADED FUEL PURCHASED JUN 2013 - HIRE VEHICLE		241.44	
INV 23188	30/06/2013	TOBRUK TRADERS	DIARY & STATIONERY ENGINEERING OFFICER		24.95	
EFT7482	18/07/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES 10 & 11 JUL 2013	1		386.56
INV 12JUL13-12/07/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES 10 & 11 JUL 2013		386.56	
EFT7483	18/07/2013	SUNNY SIGN COMPANY PTY LTD	SIGNS	1		574.95
INV 266924	01/07/2013	SUNNY SIGN COMPANY PTY LTD	SIGNS		574.95	
EFT7484	18/07/2013	A D CONTRACTORS	DRY HIRE MULTI ROLLER 20 - 28 JUN 2013	1		2,904.00

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INV 191021	30/06/2013	A D CONTRACTORS	DRY HIRE MULTI ROLLER 20 - 28 JUN 2013		2,904.00	
EFT7485	18/07/2013	DAVID CAMPBELL TRANSPORT	DELIVERY OF AGGREGATE & PIPE HEADWALLS	1		2,487.93
INV 31135	15/07/2013	DAVID CAMPBELL TRANSPORT	DELIVERY OF AGGREGATE & PIPE HEADWALLS		2,487.93	
EFT7486	30/07/2013	AUSTRALIAN TAXATION OFFICE	JUNE 2013 BAS	1		193,555.00
INV JUNE 13	30/06/2013	AUSTRALIAN TAXATION OFFICE	JUNE 2013 BAS		193,555.00	
EFT7487	30/07/2013	BANKWEST	CC STATEMENT - GOODS PURCHASED 1 JUL TO 18 JUL 2013	1		834.19
INV CCSTATI18	07/2013	BANKWEST	CC STATEMENT - GOODS PURCHASED 1 JUL TO 18 JUL 2013		834.19	
27518	04/07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		469.25
INV DEDUCT03	07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		116.10	
INV SUPER	03/07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		353.15	
27519	04/07/2013	AUSTRALIAN SUPER	Superannuation contributions	1		336.90
INV SUPER	03/07/2013	AUSTRALIAN SUPER	Superannuation contributions		336.90	
27520	09/07/2013	ORCHARD FAMILY TRUST	HIRE OF SCHOOL BUS DR DORAI-RAJ FAREWELL, BB TO JMP & RETURN	1		393.60
INV 102	24/06/2013	ORCHARD FAMILY TRUST	HIRE OF SCHOOL BUS DR DORAI-RAJ FAREWELL, BB TO JMP & RETURN		393.60	
27521	09/07/2013	TELSTRA	CALL & USAGE CHARGES TO 21 JUN 2013 - MOBILE PHONES	1		3,709.81
INV 250 3813	23/06/2013	TELSTRA	USAGE TO 18 JUN 2013 & RENTAL CHARGES TO 18 JUL 2013 - JMP DEPOT		82.50	
INV 633 6244	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - ADMINISTRATION,LICENSING,DCEO,JOCCA,TOWN PLANNING		1,269.64	
INV 098 5677	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - BB CRC & TOWN PLANNING		427.15	



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INV 633 6915	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - LOT 388 DERRICK ST, JMP		35.92	
INV 633 6743	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - SHIRE FAX		49.89	
INV 633 5743	27/06/2013	TELSTRA	SERVICE & RENTAL TO 22 JUL 2013 - MODEM SERVER		37.94	
INV 633 9795	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - FBG		222.80	
INV 627 3833	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - CEO RESIDENCE		44.08	
INV 634 4067	27/06/2013	TELSTRA	USAGE TO 22 JUN 2013 & RENTAL TO 22 JUL 2013 - MODEM ON LINE		36.80	
INV 456 6063	22/06/2013	TELSTRA	CALL & USAGE CHARGES TO 21 JUN 2013 - MOBILE PHONES		1,503.09	
27522	09/07/2013	BUILDING AND CONSTRUCTION TRAINING FUND	LEVY PAYMENT RECONCILLIATION JUN 2013	1		140.50
INV 30JUN20	30/06/2013	BUILDING AND CONSTRUCTION TRAINING FUND	LEVY PAYMENT RECONCILLIATION JUN 2013		140.50	
27523	09/07/2013	COMMISSIONER OF STATE REVENUE	DUTY PAYABLE ON THE VALUE OF LAND SWAP LOT 1419 MARNIGARUP RD WEST	1		305.90
INV RCTM17	04/07/2013	COMMISSIONER OF STATE REVENUE	DUTY PAYABLE ON THE VALUE OF LAND SWAP LOT 1419 MARNIGARUP RD WEST		305.90	
27524	16/07/2013	SYNERGY	STREET LIGHT TARIFF CHARGE - SUPPLY PERIOD 25 MAY TO 24 JUN 2013; 273 LIGHTS	1		11,945.25
INV 65 990	5205/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 2 JUL 2013		114.45	
INV 86 201	7005/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		490.95	
INV 81 372	5204/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		364.45	
INV 71 904	2504/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		123.15	
INV 35 894	5604/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		176.95	
INV 94 244	3504/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		476.05	
INV 50 182	6904/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		197.10	
INV 51 389	9204/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		26.70	

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INV 93 593	0904/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		1,445.25	
INV 18 078	5304/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		49.25	
INV 87 948	5804/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		25.75	
INV 21 286	4404/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		1,339.85	
INV 96 679	2104/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		1,289.95	
INV 98 332	1505/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 3 JUL 2013		1,095.90	
INV 94 996	6705/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		24.75	
INV 91 890	8605/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 1 JUL 2013		251.25	
INV 96 473	0205/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 2 JUL 2013		376.45	
INV 11 301	8105/07/2013	SYNERGY	SUPPLY PERIOD 1 MAY TO 1 JUL 2013		99.15	
INV 10 124	0908/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 2 JUL 2013		138.15	
INV 89 627	7008/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 2 JUL 2013		25.60	
INV 96 816	0708/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 3 JUL 2013		96.85	
INV 18 177	9408/07/2013	SYNERGY	SUPPLY PERIOD 2 MAY TO 2 JUL 2013		31.05	
INV 59 550	5805/07/2013	SYNERGY	STREET LIGHT TARIFF CHARGE - SUPPLY PERIOD 25 MAY TO 24 JUN 2013; 273 LIGHTS		3,686.25	
27525	16/07/2013	TELSTRA	CALL & USAGE CHARGES - SMS ALERTS 2 JUN TO 1 JUL 2013	1		140.36
INV 456 6063	02/07/2013	TELSTRA	CALL & USAGE CHARGES - SMS ALERTS 2 JUN TO 1 JUL 2013		140.36	
27526	18/07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		477.29
INV DEDUCT	17/07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		118.09	
INV SUPER	17/07/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		359.20	
27527	18/07/2013	AUSTRALIAN SUPER	Superannuation contributions	1		341.61
INV SUPER	17/07/2013	AUSTRALIAN SUPER	Superannuation contributions		341.61	

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
27528	18/07/2013	MLC NOMINEES PTY LTD	Superannuation contributions	1		97.01
INV SUPER	17/07/2013	MLC NOMINEES PTY LTD	Superannuation contributions		97.01	
27529	18/07/2013	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		49.56
INV SUPER	17/07/2013	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions		49.56	
27530	18/07/2013	SYNERGY	SUPPLY PERIOD 9 MAY TO 10 JUL 2013 (GAIRDNER TELEVISION SITE)	1		794.70
INV 96 520	5312/07/2013	SYNERGY	SUPPLY PERIOD 9 MAY TO 10 JUL 2013 (GAIRDNER TELEVISION SITE)		529.05	
INV 90 686	8412/07/2013	SYNERGY	SUPPLY PERIOD 9 MAY TO 10 JUL 2013		100.05	
INV 35 723	7712/07/2013	SYNERGY	SUPPLY PERIOD 9 MAY TO 10 JUL 2013 - LIONS PARK		165.60	
27531	18/07/2013	JASON SIGNSMAKERS	ROADS TO RECOVERY SIGNS,GALVANISED POSTS & BRACKETS	1		1,440.12
INV 47989	11/07/2013	JASON SIGNSMAKERS	CHEVRON SIGNS,GALVANISED POSTS & BRACKETS		373.12	
INV 47965	11/07/2013	JASON SIGNSMAKERS	ROADS TO RECOVERY SIGNS,GALVANISED POSTS & BRACKETS		1,067.00	
DD12936.1	01/07/2013	SHIRE OF JERRAMUNGUP	FLEET SCHEDULE SHIRE OF JERRAMUNGUP B0339 - COMMON EXPIRY 30 JUN 2014	1		6,062.75
INV FLEETSC30	06/2013	SHIRE OF JERRAMUNGUP	FLEET SCHEDULE SHIRE OF JERRAMUNGUP B0339 - COMMON EXPIRY 30 JUN 2014	1	6,062.75	
DD12936.2	04/07/2013	SHIRE OF JERRAMUNGUP	REGISTRATION NEW TOYOTA HILUX DUAL CAB SR5 (MANAGER INFRASTRUCTURE) JP001	1		298.95
INV JP001	03/07/2013	SHIRE OF JERRAMUNGUP	REGISTRATION NEW TOYOTA HILUX DUAL CAB SR5 (MANAGER INFRASTRUCTURE) JP001	1	298.95	

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	MUNICIPAL 5332607	<b>566,740.57</b>
2	TRUST BANK 0042691	<b>520.00</b>
<b>TOTAL</b>		<b>567,260.57</b>