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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT17273	05/06/2020	AUSTRALIAN TAXATION OFFICE	2019-2020 FRINGE BENEFIT TAX RETURN	1		2,437.56
INV FBT19-2030/05/2020		AUSTRALIAN TAXATION OFFICE	2019-2020 FRINGE BENEFIT TAX RETURN		2,437.56	
EFT17274	05/06/2020	SYNERGY	ELECTRICITY CHARGES 19.03.2020 - 28.05.2020, METER NUMBER 410M181806	1		540.06
INV 3433336718/05/2020		SYNERGY	ELECTRICITY CHARGES 01.04.2020 - 18.05.2020 UNIT C YANDIL ST, METER NUMBER 0520328377		127.85	
INV 4765964228/05/2020		SYNERGY	ELECTRICITY CHARGES 19.03.2020 - 28.05.2020, METER NUMBER 410M181806		412.21	
EFT17275	05/06/2020	TELSTRA	SMS CHARGES TO 24.05.2020	1		1,457.31
INV 2503813423/05/2020		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 18.06.2020		81.88	
INV 4566063725/05/2020		TELSTRA	SMS CHARGES TO 24.05.2020		833.84	
INV 0985677627/05/2020		TELSTRA	USAGE CHARGES TO 22.05.2020, SERVICES AND EQUIP RENTAL TO 22.06.2020		436.74	
INV 6336743027/05/2020		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2020		34.95	
INV 6335743027/05/2020		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2020		34.95	
INV 6344067727/05/2020		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2020		34.95	
EFT17276	05/06/2020	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF THE ELECTRICITY BILL FOR THE NEEDILUP BUSH FIRE SHED	1		88.53
INV 49	29/05/2020	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF THE ELECTRICITY BILL FOR THE NEEDILUP BUSH FIRE SHED		88.53	
EFT17277	05/06/2020	NUTRIEN AG SOLUTIONS LIMITED	1 PALLET OF CHLORINE, 6 X 20L HYDROCHLORIC ACID	1		1,911.80
INV 9029176308/05/2020		NUTRIEN AG SOLUTIONS LIMITED	1 PALLET OF CHLORINE, 6 X 20L HYDROCHLORIC ACID		1,911.80	
EFT17278	05/06/2020	BREMER BAY LANDSCAPE	VARIOUS MOWING SERVICES IN BREMER BAY 26.03.2020 - 11.05.2020	1		3,235.00
INV 3318	13/05/2020	BREMER BAY LANDSCAPE	VARIOUS MOWING SERVICES IN BREMER BAY 26.03.2020 - 11.05.2020		3,235.00	
EFT17279	05/06/2020	ALBANY OFFICE PRODUCTS DEPOT	USB FLASH DRIVE & SPIRAX NOTEBOOK	1		23.70

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INV 595929	28/05/2020	ALBANY OFFICE PRODUCTS DEPOT	USB FLASH DRIVE & SPIRAX NOTEBOOK		23.70	
EFT17280	05/06/2020	CALDWELL LAND SURVEYS	BOXWOOD HILL - PICKUP SURVEY BUILDING ENCROACHMENTS	1		2,255.00
INV 0000192226/05/2020		CALDWELL LAND SURVEYS	BOXWOOD HILL - PICKUP SURVEY BUILDING ENCROACHMENTS		2,255.00	
EFT17281	05/06/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	INVESTIGATE INTERNET ISSUES @ BREMER BAY CRC, REPAIR SHIRE EMAILS, FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY	1		297.50
INV 25622	28/05/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	INVESTIGATE INTERNET ISSUES @ BREMER BAY CRC, REPAIR SHIRE EMAILS, FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION OF DISASTER RECOVERY		297.50	
EFT17282	05/06/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR APRIL 2020	1		393.45
INV 2157750230/04/2020		CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR APRIL 2020		393.45	
EFT17283	05/06/2020	ITR WESTERN AUSTRALIA	GRADER BLADE BOLTS JP0011 AND JP0010	1		140.80
INV 364805	27/05/2020	ITR WESTERN AUSTRALIA	GRADER BLADE BOLTS JP0011 AND JP0010		140.80	
EFT17284	05/06/2020	ATRATUS PROPERTY	BUILDING SURVEYOR SERVICES FOR THE MONTH OF MAY 2020	1		1,815.44
INV INV-003701/06/2020		ATRATUS PROPERTY	BUILDING SURVEYOR SERVICES FOR THE MONTH OF MAY 2020		1,815.44	
EFT17285	05/06/2020	JASS CONTRACTORS	CONTRACT CLEANING MAY 2020	1		11,558.33
INV INV-000831/05/2020		JASS CONTRACTORS	CONTRACT CLEANING MAY 2020		11,558.33	
EFT17286	05/06/2020	FINISHING WA	COUNCIL MINUTE BOOK BINDING JULY - DECEMBER 2018	1		99.00
INV INV-821520/02/2020		FINISHING WA	COUNCIL MINUTE BOOK BINDING JULY - DECEMBER 2018		99.00	
EFT17287	05/06/2020	LANDGATE	ONLINE TRANSACTION SUMMARY FOR MAY 2020	1		26.20
INV 1014243	02/06/2020	LANDGATE	ONLINE TRANSACTION SUMMARY FOR MAY 2020		26.20	

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EFT17288	05/06/2020	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE 16.03.2020 - 20.05.2020	1		152.74
INV 0000192	01/06/2020	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE 16.03.2020 - 20.05.2020		152.74	
EFT17289	05/06/2020	MOORE STEPHENS	FINANCIAL MANAGMENT AND MANAGEMENT REPORTING WORKSHOPS- EMP 77	1		2,191.20
INV 1008	25/03/2020	MOORE STEPHENS	FINANCIAL MANAGMENT AND MANAGEMENT REPORTING WORKSHOPS- EMP 77		2,191.20	
EFT17290	05/06/2020	PACIFIC BRANDS - THE WORKWEAR GROUP	UNIFORM ORDER EMP 153	1		1.90
INV 1217436803/04/2020		PACIFIC BRANDS - THE WORKWEAR GROUP	UNIFORM ORDER EMP 153		1.90	
EFT17291	05/06/2020	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	CLEANING FOR THE MONTH OF MAY 2020	1		907.50
INV 0000200026/05/2020		BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	CLEANING FOR THE MONTH OF MAY 2020		907.50	
EFT17292	05/06/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 15.05.2020 - 27.05.2020	1		720.00
INV 1329	27/05/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 15.05.2020 - 27.05.2020		720.00	
EFT17293	05/06/2020	BEST OFFICE SYSTEMS	RICOH PRINTER CARTRIDGE	1		357.00
INV 572293	26/05/2020	BEST OFFICE SYSTEMS	RICOH PRINTER CARTRIDGE		185.00	
INV 572807	02/06/2020	BEST OFFICE SYSTEMS	PRINTER CARTRIDGE FOR THE BREMER BAY OFFICE		172.00	
EFT17294	05/06/2020	EASTERN GREAT SOUTHERN PETROLEUM	2400 LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		3,848.01
INV D202942128/05/2020		EASTERN GREAT SOUTHERN PETROLEUM	2400 LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		2,626.78	
INV MAY 20231/05/2020		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS FOR MAY 2020		1,221.23	
EFT17295	05/06/2020	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CLEANING CONTRACT MAY 2020	1		750.00
INV 0000710902/06/2020		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CLEANING CONTRACT MAY 2020		750.00	
EFT17296	05/06/2020	G & M DETERGENTS	BOTTLES FOR HAND SANITISER	1		50.00

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INV 0023072826/05/2020		G & M DETERGENTS	BOTTLES FOR HAND SANITISER		50.00	
EFT17297	05/06/2020	SUNNY SIGN COMPANY PTY LTD	RURAL STREET SIGNS X 3 (#290, #126, #1)	1		61.27
INV 434301	27/05/2020	SUNNY SIGN COMPANY PTY LTD	RURAL STREET SIGNS X 3 (#290, #126, #1)		61.27	
EFT17298	10/06/2020	WA TREASURY CORPORATION	Loan No. 261 Interest payment - BB HOUSE - McGlade	1		21,715.94
INV 261	10/06/2020	WA TREASURY CORPORATION	Loan No. 261 Interest payment - BB HOUSE - McGlade		21,715.94	
EFT17299	12/06/2020	SYNERGY	ELECTRICITY USAGE 17.03.2020 - 04.06.2020 METER; 0200358489	1		848.02
INV 7040728204/06/2020		SYNERGY	ELECTRICITY USAGE 11.03.2020 - 12.05.2020 METER; 0520012381		118.86	
INV 3267627704/06/2020		SYNERGY	ELECTRICITY USAGE 01.04.2020 - 04.06.2020 METER; 0520303780		140.58	
INV 1050032304/06/2020		SYNERGY	ELECTRICITY USAGE 12.03.2020 - 04.06.2020 METER; 0348007297		121.36	
INV 2459401504/06/2020		SYNERGY	ELECTRICITY USAGE 18.03.2020 - 04.06.2020 METER; 0200509346		114.29	
INV 9068684504/06/2020		SYNERGY	ELECTRICITY USAGE 01.04.2020 - 04.06.2020 METER; 410M198070		161.21	
INV 9652053104/06/2020		SYNERGY	ELECTRICITY USAGE 17.03.2020 - 04.06.2020 METER; 0200358489		191.72	
EFT17300	12/06/2020	TELSTRA	USAGE CHARGES TO 22.05.2020	1		1,427.03
INV 6336244030/05/2020		TELSTRA	USAGE CHARGES TO 22.05.2020		987.18	
INV 6273833630/05/2020		TELSTRA	USAGE CHARGES TO 22.05.2020, SERVICES AND EQUIP RENTAL TO 22.06.2020		94.94	
INV 6318724530/05/2020		TELSTRA	USAGE CHARGES TO 22.05.2020, SERVICES AND EQUIP RENTAL TO 22.06.2020		344.91	
EFT17301	12/06/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	RESTART SERVER AFTER REMOVING FAULTY BACKUP DRIVE	1		170.00
INV 25652	29/05/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	RESTART SERVER AFTER REMOVING FAULTY BACKUP DRIVE		170.00	
EFT17302	12/06/2020	CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATIONS FOR THE MONTH OF MAY 2020	1		25,768.57

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INV 2157895431/05/2020		CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATIONS FOR THE MONTH OF MAY 2020		12,582.24	
INV 2158157331/05/2020		CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE SERVICES FOR THE MONTH OF MAY 2020		3,236.07	
INV 2158157231/05/2020		CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE COLLECTIONS FOR THE MONTH OF MAY 2020		9,670.52	
INV 2158157431/05/2020		CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR THE MONTH OF MAY 2020		279.74	
EFT17303	12/06/2020	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE G2020/4 DATED 04.04.2020 - 01.05.2020	1		67.85
INV 356591-1Q28/05/2020		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE G2020/4 DATED 04.04.2020 - 01.05.2020		67.85	
EFT17304	12/06/2020	TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 20.05.2020 & KEY CABINET FOR BREMER BAY OFFICE	1		417.50
INV INV-139131/05/2020		TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 20.05.2020 & KEY CABINET FOR BREMER BAY OFFICE		417.50	
EFT17305	12/06/2020	BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL PAYMENT FOR MAY 2020	1		344.90
INV MAY 20204/06/2020		BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL PAYMENT FOR MAY 2020		344.90	
EFT17306	18/06/2020	TELSTRA	USAGE CHARGES TO 22.05.2020	1		65.66
INV 4566063622/05/2020		TELSTRA	USAGE CHARGES TO 22.05.2020		65.66	
EFT17307	18/06/2020	NUTRIEN AG SOLUTIONS LIMITED	TIMT PINE SLEEPERS	1		308.00
INV 9029787222/05/2020		NUTRIEN AG SOLUTIONS LIMITED	TIMT PINE SLEEPERS		308.00	
EFT17308	18/06/2020	BREMER BAY DIVE & SPORTS	INSTAL ANODES ON CHAINS OF PONTOON	1		275.40
INV 39	24/05/2020	BREMER BAY DIVE & SPORTS	INSTAL ANODES ON CHAINS OF PONTOON		275.40	
EFT17309	18/06/2020	FOREMAN RURAL	EMP 23 PPE	1		160.85
INV 1385	26/05/2020	FOREMAN RURAL	EMP 23 PPE		149.00	

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INV 1395	27/05/2020	FOREMAN RURAL	125MM X 1MM CUTTING DISCS		11.85	
EFT17310	18/06/2020	ITVISION	RATES PROCESSING SERVICES FOR THE MONTH OF MAY 2020	1		2,681.25
INV 33477	15/06/2020	ITVISION	RATES PROCESSING SERVICES FOR THE MONTH OF MAY 2020		2,681.25	
EFT17311	18/06/2020	H & H ARCHITECTS	ARCHITECTURAL SERVICES BREMER BAY ILU'S	1		3,573.57
INV 000059408/06/2020		H & H ARCHITECTS	ARCHITECTURAL SERVICES - SITE VISITS		880.00	
INV 0000594108/06/2020		H & H ARCHITECTS	ARCHITECTURAL SERVICES BREMER BAY ILU'S		2,693.57	
EFT17312	18/06/2020	FRONTLINE FIRE & RESCUE	VARIOUS PURCHASES FOR BUSH FIRE SHEDS	1		1,624.44
INV 67673	12/05/2020	FRONTLINE FIRE & RESCUE	VARIOUS PURCHASES FOR BUSH FIRE SHEDS		1,624.44	
EFT17313	18/06/2020	CORSIGN WA	VARIOUS STREET SIGNS AND BRACKETS	1		2,020.70
INV 0004550329/05/2020		CORSIGN WA	ROAD SIGNS - POINT HENRY ROAD, WELLSTEAD ROAD & BREMER BAY B&B		114.40	
INV 0004419229/05/2020		CORSIGN WA	VARIOUS STREET SIGNS AND BRACKETS		1,576.30	
INV 0004579429/05/2020		CORSIGN WA	20 X ORANGE CONES WITH "SJC" STICKER LABEL		330.00	
EFT17314	18/06/2020	INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4805	1		28,168.75
INV INV-018730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 5145		519.75	
INV INV-017430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4607		638.00	
INV INV-017530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4608		146.74	
INV INV-018130/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4616		75.08	
INV INV-018230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4617		28.88	
INV INV-016130/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4592		17.33	
INV INV-016230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4595		69.30	
INV INV-017130/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4604		17.33	
INV INV-017930/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4613		23.10	

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INV INV-018030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4615		40.43	
INV INV-017730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4610		17.33	
INV INV-017230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4605		40.43	
INV INV-018330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4800		207.90	
INV INV-018430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4813		288.75	
INV INV-015930/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4590		80.85	
INV INV-016030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4591		23.10	
INV INV-015730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4805		6,820.00	
INV INV-014730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4744		462.00	
INV INV-014830/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4745		157.08	
INV INV-014930/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4746		115.50	
INV INV-015030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4747		127.05	
INV INV-015130/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4748		641.03	
INV INV-016330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4596		46.20	
INV INV-016430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4597		57.75	
INV INV-016530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4598		46.20	
INV INV-016630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4599		23.10	
INV INV-016730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4600		23.10	
INV INV-016830/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4601		115.50	
INV INV-016930/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4602		11.55	
INV INV-017030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4603		40.43	
INV INV-017830/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4612		924.00	
INV INV-017330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4606		17.33	
INV INV-017630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4609		17.33	
INV INV-018630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 5132		34.65	

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INV INV-018530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4814		577.50	
INV INV-015530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4756		150.15	
INV INV-015630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4797		415.80	
INV INV-014630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4743		498.96	
INV INV-014530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4742		485.10	
INV INV-013430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4724		3,323.10	
INV INV-013530/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4725		3,184.12	
INV INV-013630/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4726		1,818.30	
INV INV-019030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4806		254.10	
INV INV-015830/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 2436		843.15	
INV INV-013730/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4728		1,147.63	
INV INV-013830/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4730		57.75	
INV INV-013930/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4732		912.45	
INV INV-014030/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4733		83.16	
INV INV-014230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4736		265.65	
INV INV-014130/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4734		83.16	
INV INV-014330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4737		138.60	
INV INV-014430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4739		660.00	
INV INV-013230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4651		138.60	
INV INV-013330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4723		247.17	
INV INV-015230/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4749		450.45	
INV INV-015330/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4750		115.50	
INV INV-015430/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4754		404.25	
EFT17315	18/06/2020	AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2020	1		123.89

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INV 1009650003/06/2020		AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2020		123.89	
EFT17316	18/06/2020	HASELL DISTRICT TRADERS	SNAP HOOK, D SHACKLE, CHAIN GAL	1		154.38
INV 1006671027/05/2020		HASELL DISTRICT TRADERS	SNAP HOOK, D SHACKLE, CHAIN GAL		89.20	
INV 1006671327/05/2020		HASELL DISTRICT TRADERS	METALSHIELD SPRAYPAK		15.58	
INV 1006671827/05/2020		HASELL DISTRICT TRADERS	AGRITOP AIRMAX NOZZLE		12.10	
INV 1006672228/05/2020		HASELL DISTRICT TRADERS	BUSH 2X1, END CONNECTOR POL X MI 1X1, ELBOW, SOCKET, END CONNECTOR POL, THREAD TAPE WHITE		37.50	
EFT17317	18/06/2020	T & C SUPPLIES	CORDLESS GREASE GUN KIT 2.0AH MILWAUKEE M18GG-201B	1		679.00
INV 1060614804/06/2020		T & C SUPPLIES	CORDLESS GREASE GUN KIT 2.0AH MILWAUKEE M18GG-201B		679.00	
EFT17318	18/06/2020	STATE LIBRARY OF WESTERN AUSTRALIA	DDS FREIGHT RECOUP 2019-20 FY JERRAMUNGUP & BREMER BAY LIBRARY	1		635.32
INV RI02591302/06/2020		STATE LIBRARY OF WESTERN AUSTRALIA	DDS FREIGHT RECOUP 2019-20 FY JERRAMUNGUP & BREMER BAY LIBRARY		635.32	
EFT17319	18/06/2020	SHIRE OF GNOWANGERUP	REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT, AUTO GATE SYSTEM & POLE MOUNTED CAMERA	1		189,182.76
INV 5810	31/05/2020	SHIRE OF GNOWANGERUP	REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT, ONGERUP REFUSE SITE FENCING		28,999.46	
INV 5808	31/05/2020	SHIRE OF GNOWANGERUP	REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT, EXCAVATION AT GNOWANGERUP REFUSE SITE		51,780.30	
INV 5809	31/05/2020	SHIRE OF GNOWANGERUP	REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT, AUTO GATE SYSTEM & POLE MOUNTED CAMERA		108,403.00	
EFT17320	18/06/2020	SHIRE OF KATANNING	REIMBURSEMENT FOR EXPENDITURE ONR EGIONAL WASTE PROJECT TO 31 MAY 2020	1		98,715.90
INV 43118	17/06/2020	SHIRE OF KATANNING	REIMBURSEMENT FOR EXPENDITURE ONR EGIONAL WASTE PROJECT TO 31 MAY 2020		98,715.90	
EFT17321	18/06/2020	EASTERN GREAT SOUTHERN PETROLEUM	2100LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		2,738.78

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INV D203022704/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	2100LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		2,298.43	
INV 1500201305/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	PREMIUM HEAVY DUTY GREASE 12X450GM		440.35	
EFT17322	18/06/2020	G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 4430	1		450.00
INV 0001604309/06/2020		G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 4430		450.00	
EFT17323	18/06/2020	S & A MARTIN SMASH REPAIRS	CATERING FOR EMP 20 FAREWELL	1		220.00
INV INV-007109/06/2020		S & A MARTIN SMASH REPAIRS	CATERING FOR EMP 20 FAREWELL		220.00	
EFT17324	18/06/2020	TOLL IPEC	MISCELLANEOUS FREIGHT FOR ADMIN OFFICE	1		25.03
INV 0367	31/05/2020	TOLL IPEC	MISCELLANEOUS FREIGHT FOR ADMIN OFFICE		25.03	
EFT17325	18/06/2020	BLACKWOODS	WIPES MITYWIPE A/F CLEANER SACT40	1		38.15
INV AA9551W25/05/2020		BLACKWOODS	WIPES MITYWIPE A/F CLEANER SACT40		38.15	
EFT17326	18/06/2020	Jerramungup Districts Motorcycle Club	2019/20 DONATION REQUEST	1		3,000.00
INV 20-07	16/06/2020	Jerramungup Districts Motorcycle Club	2019/20 DONATION REQUEST		3,000.00	
EFT17327	19/06/2020	MCLEODS BARRISTERS AND SOLICITORS	SURRENDER OF LEASE M811163	1		1,740.67
INV 113871	27/05/2020	MCLEODS BARRISTERS AND SOLICITORS	PREPARE CONTRACT FOR PROVISION OF MEDICAL SERVICES BETWEEN SHIRE OF JERRAMUNGUP AND DR ANDREW KNIGHT		779.26	
INV 113885	27/05/2020	MCLEODS BARRISTERS AND SOLICITORS	SURRENDER OF LEASE M811163		961.41	
EFT17328	19/06/2020	LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR PROGRAM 2019/20	1		2,722.50
INV 156-020508/06/2020		LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR PROGRAM 2019/20		2,722.50	
EFT17329	19/06/2020	FIRST HEALTH SERVICES	GP BUSINESS SUPPORT FEE FOR THE MONTH OF JUNE 2020 IN ACCORDANCE WITH THE GOODS AND SERVICES CONTRACT	1		9,371.39
INV 0000831317/05/2020		FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY - 04.05.2020 - 17.05.2020		1,845.64	

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INV 0000832924/05/2020		FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY - 18.05.2020 - 24.05.2020		-2,375.12	
INV 0000833031/05/2020		FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY - 25.05.2020-31.05.2020		190.74	
INV 0000833101/06/2020		FIRST HEALTH SERVICES	GP BUSINESS SUPPORT FEE FOR THE MONTH OF JUNE 2020 IN ACCORDANCE WITH THE GOODS AND SERVICES CONTRACT		11,880.00	
INV 0000833407/06/2020		FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY - 01.06.2020 - 07.06.2020		-1,046.49	
INV 0000833614/06/2020		FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY - 08.06.2020 - 14.06.2020		-1,123.38	
EFT17330	19/06/2020	OCEANSIDE PLUMBING AND GAS	REPLACE HOT WATER SYSTEM	1		1,508.60
INV 0000105112/06/2020		OCEANSIDE PLUMBING AND GAS	REPLACE HOT WATER SYSTEM		1,508.60	
EFT17331	19/06/2020	KATANNING GLASS SUPPLIES	JERRAMUNGUP FOOTBALL CLUB- REGLAZE ALUMINIUM WINDOW SASH	1		325.82
INV 0000537529/05/2020		KATANNING GLASS SUPPLIES	JERRAMUNGUP FOOTBALL CLUB- REGLAZE ALUMINIUM WINDOW SASH		325.82	
EFT17332	19/06/2020	INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4805	1		1,100.00
INV INV-019231/05/2020		INDIJI FLORA	2019/20 MAF WORKS PROGRAM - TREATMENT ID 4805		1,100.00	
EFT17333	19/06/2020	TANKMAN MOUNT BARKER	AS PER QUOTE QU-2010 SUPPLY 1 X GT250 PIONEER WATER TANK IN MANGROVE AND VARIOUS FITTINGS	1		19,190.85
INV INV-137318/06/2020		TANKMAN MOUNT BARKER	AS PER QUOTE QU-2010 SUPPLY 1 X GT250 PIONEER WATER TANK IN MANGROVE AND VARIOUS FITTINGS		19,190.85	
EFT17334	19/06/2020	DR CAROLE TAINSH	19X FLU NEEDLES	1		494.00
INV 9871JP	30/04/2020	DR CAROLE TAINSH	19X FLU NEEDLES		494.00	
EFT17335	22/06/2020	WAUTERS ENTERPRISES PTY LTD	PROGRESS CLAIM FOR BREMER BAY ILU'S	1		22,133.06
INV 9020	03/06/2020	WAUTERS ENTERPRISES PTY LTD	PROGRESS CLAIM FOR BREMER BAY ILU'S		22,133.06	
EFT17336	22/06/2020	PINDAN CONSTRUCTIONS PTY LTD	PROGRESS CLAIM 5	1		350,878.33
INV PH0016-019/06/2020		PINDAN CONSTRUCTIONS PTY LTD	PROGRESS CLAIM 5		350,878.33	

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EFT17337	22/06/2020	SHIRE OF KENT	REGIONAL AND STRATEGIC WASTE MANAGEMENT APPROACH COSTS ASSOCIATED WITH NYABING TRANSFER STATION	1		45,865.60
INV 5652	22/06/2020	SHIRE OF KENT	REGIONAL AND STRATEGIC WASTE MANAGEMENT APPROACH COSTS ASSOCIATED WITH NYABING TRANSFER STATION		45,865.60	
EFT17338	26/06/2020	WA TREASURY CORPORATION	Loan No. 262 Interest payment -	1		12,765.19
INV 262	26/06/2020	WA TREASURY CORPORATION	Loan No. 262 Interest payment -		12,765.19	
EFT17339	26/06/2020	SYNERGY	ELECTRICITY CHARGES 19.05.2020 - 16.06.2020 METER NUMBER 0413002663	1		100.36
INV 2941394816/06/2020		SYNERGY	ELECTRICITY CHARGES 19.05.2020 - 16.06.2020 METER NUMBER 0413002663		100.36	
EFT17340	26/06/2020	WATER CORPORATION	WATER USE AND SERVICE CHARGE 14.04.2020 - 16.06.2020 METER BK0630734	1		760.66
INV 9017715417/06/2020		WATER CORPORATION	WATER USE AND SERVICE CHARGE 14.04.2020 - 16.06.2020 METER BC01004551		72.72	
INV 9013976917/06/2020		WATER CORPORATION	WATER USE AND SERVICE CHARGE 14.04.2020 - 16.06.2020 METER BC0420962 & CK0500489		124.17	
INV 9007796817/06/2020		WATER CORPORATION	WATER USE AND SERVICE CHARGE 14.04.2020 - 16.06.2020 METER BK0630734		366.18	
INV 9007794517/06/2020		WATER CORPORATION	WATER USE AND SERVICE CHARGE 14.04.2020 - 16.06.2020 METER BK0630735		197.59	
EFT17341	26/06/2020	FOREMAN RURAL	HEATGUN 1600W	1		124.57
INV 1591	11/06/2020	FOREMAN RURAL	HEATGUN 1600W		65.00	
INV 1641	15/06/2020	FOREMAN RURAL	RIGGER GLOVE PREMIUM XL		42.02	
INV 1705	22/06/2020	FOREMAN RURAL	CABLE TIE BULK PACK		17.55	
EFT17342	26/06/2020	EVERTRANS	JP009 - WHEEL ALIGNMENT OF FRONT AND REAR AXLES	1		583.00
INV 127646	08/05/2020	EVERTRANS	JP009 - WHEEL ALIGNMENT OF FRONT AND REAR AXLES		583.00	
EFT17343	26/06/2020	ST & J TOMASINI	REPLACE OLD FOR NEW CHAINMESH FENCE	1		3,983.50

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INV 295	14/06/2020	ST & J TOMASINI	REPLACE OLD FOR NEW CHAINMESH FENCE		3,983.50	
EFT17344	26/06/2020	S & E ELECTRICAL	DISCONNECT AND RECONNECT NEW HWS IN STAFF KITCHEN	1		99.00
INV 0000795221/06/2020		S & E ELECTRICAL	DISCONNECT AND RECONNECT NEW HWS IN STAFF KITCHEN		99.00	
EFT17345	26/06/2020	BREMER BAY LANDSCAPE	VARIOUS MOWING SERVICES IN BREMER BAY 14.05.2020 - 03.06.2020	1		955.00
INV 3319	11/06/2020	BREMER BAY LANDSCAPE	VARIOUS MOWING SERVICES IN BREMER BAY 14.05.2020 - 03.06.2020		955.00	
EFT17346	26/06/2020	BIO DIVERSE SOLUTIONS	DATASET REVIEW JERRAMUNGUP AND BREMER BAY TOWNSITES	1		990.00
INV BDS 201924/06/2020		BIO DIVERSE SOLUTIONS	DATASET REVIEW JERRAMUNGUP AND BREMER BAY TOWNSITES		990.00	
EFT17347	26/06/2020	LARRY'S CONTRACTING	19.06.2020 - PICK UP 48.5 TONNE BLUE METAL AND DELIVER TO GAIRDNER SOUTH ROAD	1		1,122.00
INV 234	23/06/2020	LARRY'S CONTRACTING	19.06.2020 - PICK UP 48.5 TONNE BLUE METAL AND DELIVER TO GAIRDNER SOUTH ROAD		1,122.00	
EFT17348	26/06/2020	J A BIDDULPH	PUSH GRAVEL FOR JERRAMUNGUP NORTH ROAD	1		5,646.30
INV 40	16/06/2020	J A BIDDULPH	PUSH GRAVEL FOR JERRAMUNGUP NORTH ROAD		5,646.30	
EFT17349	26/06/2020	OCEANSIDE PLUMBING AND GAS	INSTALL INLET VALVE & FLEXI IN TOILET	1		953.50
INV 0000104812/06/2020		OCEANSIDE PLUMBING AND GAS	UNBLOCK TOILET BLOCK		88.00	
INV 0000104712/06/2020		OCEANSIDE PLUMBING AND GAS	UNBLOCK DRAINS AT SHIRE OFFICE		271.30	
INV 0000105720/06/2020		OCEANSIDE PLUMBING AND GAS	INSTALL INLET VALVE & FLEXI IN TOILET		285.90	
INV 0000105820/06/2020		OCEANSIDE PLUMBING AND GAS	FIX LEAKING TOILET - INSTALL NEW INLET VALVE AND FLEXI		120.30	
INV 0000106020/06/2020		OCEANSIDE PLUMBING AND GAS	FIX LEAKING TAPS		100.00	
INV 0000105920/06/2020		OCEANSIDE PLUMBING AND GAS	REPAIR GAS LEAK		88.00	

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EFT17350	26/06/2020	DROP IN MECH	CHAINSAW- REPAIRS AND SHARPENING OF SAW, JP0016- CHECK VEHICLE TO FIND OUT WHY ENGINE LIGHT IS ON, JP004- 40,000 KM SERVICE, JP009- REMOVE AND REPLACE DAMAGED MUD FLAPS	1		1,039.50
INV INV-084714/06/2020		DROP IN MECH	CHAINSAW- REPAIRS AND SHARPENING OF SAW, JP0016- CHECK VEHICLE TO FIND OUT WHY ENGINE LIGHT IS ON, JP004- 40,000 KM SERVICE, JP009- REMOVE AND REPLACE DAMAGED MUD FLAPS		1,039.50	
EFT17351	26/06/2020	Allroads Transport Engineers	JP009 - REPAIRS TO HYDRAULIC SYSTEM	1		2,855.47
INV 2247	05/06/2020	Allroads Transport Engineers	JP009 - REPAIRS TO HYDRAULIC SYSTEM		2,855.47	
EFT17352	26/06/2020	BREMER BAY MECHANICAL PTY LTD	JP0014- SERVICE/REPAIR SPOT LIGHT BRACKET	1		329.00
INV 3764	23/06/2020	BREMER BAY MECHANICAL PTY LTD	JP0014- SERVICE/REPAIR SPOT LIGHT BRACKET		329.00	
EFT17353	26/06/2020	STABILISATION TECHNOLOGY	PAVEMENT REPAIR STABILISATION AND SPRAY SEALING- GAIRDNER SOUTH RD, NEEDILUP NORTH RD & DEVILS CREEK RD	1		188,608.20
INV ST0345	26/06/2020	STABILISATION TECHNOLOGY	PAVEMENT REPAIR STABILISATION AND SPRAY SEALING- GAIRDNER SOUTH RD, NEEDILUP NORTH RD & DEVILS CREEK RD		188,608.20	
EFT17354	26/06/2020	AwardsandTrophies	VINYL LETTERING WITH APPLICATION TAPE FOR AUSTRALIA DAY HONOUR BOARD	1		67.76
INV 78757	11/06/2020	AwardsandTrophies	VINYL LETTERING WITH APPLICATION TAPE FOR AUSTRALIA DAY HONOUR BOARD		67.76	
EFT17355	26/06/2020	CORSIGN WA	2 X HAZARD MARKER, 4 X CREST SIGNS, 1 X CARLAWILLUP SOUTH RD, 2 X CURVE INTO T JUNCTION	1		869.00
INV 0004745104/06/2020		CORSIGN WA	2 X LATERAL SHIFT 600 X 600, 4 X 60KM TAG 600X400, 2 X CHILDREN CROSSING SIGN		325.60	
INV 0004730010/06/2020		CORSIGN WA	2 X HAZARD MARKER, 4 X CREST SIGNS, 1 X CARLAWILLUP SOUTH RD, 2 X CURVE INTO T JUNCTION		543.40	
EFT17356	26/06/2020	JERRAMUNGUP ELECTRICAL SERVICE	REPLACE W/C LIGHT & EX - FAN, RENEW DBL P.P ADJ TO STOVE, CHECK ALL P.P & RCD'S & OTHER.	1		532.17
INV INV-148216/06/2020		JERRAMUNGUP ELECTRICAL SERVICE	REPLACE W/C LIGHT & EX - FAN, RENEW DBL P.P ADJ TO STOVE, CHECK ALL P.P & RCD'S & OTHER.		532.17	

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EFT17357	26/06/2020	AFGRI EQUIPMENT AUSTRALIA PTY LTD	JP0019 - REPAIR HYDRAULICS	1		892.10
INV 1938957	19/06/2020	AFGRI EQUIPMENT AUSTRALIA PTY LTD	JP0019 - REPAIR HYDRAULICS		892.10	
EFT17358	26/06/2020	AARON NYE	REIMBURSEMENT OF PLANNING FEES P20-007	1		250.00
INV P20-007	10/04/2020	AARON NYE	REIMBURSEMENT OF PLANNING FEES P20-007		250.00	
EFT17359	26/06/2020	AR & DJ HOWARD	CROSSOVER SUBSIDY PAYMENT REIMBURSEMENT CP20-001	1		500.00
INV CP20-001	22/04/2020	AR & DJ HOWARD	CROSSOVER SUBSIDY PAYMENT REIMBURSEMENT CP20-001		500.00	
EFT17360	26/06/2020	DEPARTMENT OF THE ENVIRONMENT AND ENERGY	EPBC REFERRAL FEE - BREMER BAY AIRSTRIP	1		6,577.00
INV 1803332428	03/2020	DEPARTMENT OF THE ENVIRONMENT AND ENERGY	EPBC REFERRAL FEE - BREMER BAY AIRSTRIP		6,577.00	
EFT17361	26/06/2020	MARTIN JON HARRIS	CROSSOVER SUBSIDY REIMBURSEMENT CP19-006	1		500.00
INV CP19-006	19/06/2020	MARTIN JON HARRIS	CROSSOVER SUBSIDY REIMBURSEMENT CP19-006		500.00	
EFT17362	26/06/2020	OZRUSS TRADING CO	JP008- 8X 11R22.5 DRIVE TYRE	1		8,191.00
INV 5448	31/05/2020	OZRUSS TRADING CO	JP0010 - 2 X GRADER TYRE & 1X TYRE DISPOSAL		3,652.00	
INV 5443	31/05/2020	OZRUSS TRADING CO	JP008- 8X 11R22.5 DRIVE TYRE		4,444.00	
INV 5417	31/05/2020	OZRUSS TRADING CO	SUI-60 BATTERY		95.00	
EFT17363	26/06/2020	LANDGATE	UPDATE LANDGATE AERIAL IMAGERY - BREMER BAY TOWNSITE 2020 IMAGERY	1		281.60
INV 66785887	19/06/2020	LANDGATE	UPDATE LANDGATE AERIAL IMAGERY - BREMER BAY TOWNSITE 2020 IMAGERY		281.60	
EFT17364	26/06/2020	JERRAMUNGUP ENTERPRISES	JP70078/79 - VARIOUS PARTS	1		1,021.18
INV 00080990	11/05/2020	JERRAMUNGUP ENTERPRISES	JP70078/79 - VARIOUS PARTS		342.99	
INV 00081067	18/05/2020	JERRAMUNGUP ENTERPRISES	1TRR948 - 1/4"PVC TUBE, 1/4 - 1/4 JOINER, CABLE TIES		206.20	
INV 00081084	19/05/2020	JERRAMUNGUP ENTERPRISES	JP0016- 6X HOSE CLAMP, 1X CARBY CLEANER		49.26	

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INV 0008108820/05/2020		JERRAMUNGUP ENTERPRISES	CAT TRAPS - CHAINS, 1TRR948 - UNC BOLT GRADE 8		62.70	
INV 0008110621/05/2020		JERRAMUNGUP ENTERPRISES	JP0033 - 4X UNC BOLT GRADE 8, 4X UNC HEX NUT GRADE 8, 8X 1/2 (M12) FLAT WASHER		32.20	
INV 0008112125/05/2020		JERRAMUNGUP ENTERPRISES	JP70078/79- 1X L00-16 NON-SKIVE FERRULE, 1X 602-1616 BSPP FEMALE, 1X FITTING CHARGE		89.77	
INV 0008115604/06/2020		JERRAMUNGUP ENTERPRISES	1TRR948- 2X 3" HOSE, 2X HOSE CLAMP, 2X FITTING CHARGE, 1X 3/4" ELBOW TAIL		238.06	
EFT17365	26/06/2020	HASELL DISTRICT TRADERS	1TRR948- 2X SUCTION HOSES	1		91.30
INV 1006682810/06/2020		HASELL DISTRICT TRADERS	3X AGRITOP AIRMIX NOZZLE		36.30	
INV 1006683111/06/2020		HASELL DISTRICT TRADERS	1TRR948- 2X SUCTION HOSES		55.00	
EFT17366	26/06/2020	BUNNINGS	VARIOUS PLANTS PURCHASED	1		187.68
INV 2272/001116/06/2020		BUNNINGS	VARIOUS PLANTS PURCHASED		187.68	
EFT17367	26/06/2020	T & C SUPPLIES	BATTERY CHARGER 12V M18 MILWAUKEE M21-18AC	1		169.00
INV 1060615104/06/2020		T & C SUPPLIES	BATTERY CHARGER 12V M18 MILWAUKEE M21-18AC		169.00	
EFT17368	26/06/2020	SOUTHERN TOOL & FASTENER CO	ON/OFF SWITCH	1		6.85
INV 1105064412/06/2020		SOUTHERN TOOL & FASTENER CO	ON/OFF SWITCH		6.85	
EFT17369	26/06/2020	NEEDILUP ENGINEERING	SAFETY GUARDS FOR TIP, TREE PUSHER FOR LOADER & TANK STAND FOR DEPOT	1		6,490.00
INV 0000221928/05/2020		NEEDILUP ENGINEERING	SAFETY GUARDS FOR TIP, TREE PUSHER FOR LOADER & TANK STAND FOR DEPOT		6,490.00	
EFT17370	26/06/2020	BOC GASES	ARGOSHIELD UNIVERSAL E2 SIZE, OXYGEN MEDICAL C SIZE	1		17.63
INV 5004976129/05/2020		BOC GASES	ARGOSHIELD UNIVERSAL E2 SIZE, OXYGEN MEDICAL C SIZE		17.63	
EFT17371	26/06/2020	BREMER BAY RURAL & HARDWARE	VARIOUS PURCHASES FOR MAY 2020	1		558.40
INV MAY 20231/05/2020		BREMER BAY RURAL & HARDWARE	VARIOUS PURCHASES FOR MAY 2020		558.40	
EFT17372	26/06/2020	GRAMAX DELIVERIES	CAT LOADER HIRE 22.01.2020 - 26.02.2020	1		550.00

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INV 5101	16/06/2020	GRAMAX DELIVERIES	CAT LOADER HIRE 22.01.2020 - 26.02.2020		550.00	
EFT17373	26/06/2020	ALBANY TOYOTA	JP00: CARRY OUT 18 MONTH/ 30,000KM SERVICE, CHECK & REPORT ON HEADLIGHT ISSUE	1		427.57
INV JC14045019/06/2020		ALBANY TOYOTA	JP00: CARRY OUT 18 MONTH/ 30,000KM SERVICE, CHECK & REPORT ON HEADLIGHT ISSUE		427.57	
EFT17374	26/06/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 29.05.2020 - 10.06.2020	1		840.00
INV 1330	10/06/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 29.05.2020 - 10.06.2020		840.00	
EFT17375	26/06/2020	DEEP SOUTH CIVIL CONTRACTORS	VERGE BOND REIMBURSEMENT: BP18-052	1		2,000.00
INV T121	26/06/2020	DEEP SOUTH CIVIL CONTRACTORS	VERGE BOND REIMBURSEMENT: BP18-052	1	2,000.00	
EFT17376	26/06/2020	EASTERN GREAT SOUTHERN PETROLEUM	3000LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		6,900.12
INV D2030817/10/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	2900 LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,216.09	
INV 1500204112/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	JP005- 1 X VECTON 15W-40, JP004- 1 X MAGNATEC PROF A5		296.28	
INV D203166/18/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	3000LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,387.75	
EFT17377	30/06/2020	SYNERGY	ELECTRICITY USAGE 04.05.2020-02.06.2020 - STREETLIGHTS	1		4,347.48
INV 5955058702/06/2020		SYNERGY	ELECTRICITY USAGE 04.05.2020-02.06.2020 - STREETLIGHTS		4,347.48	
EFT17378	30/06/2020	WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 14.04.2020-16.06.2020 METER; FK9710134	1		3,333.22
INV 9007793018/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0239613		384.39	
INV 9007792918/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BE9809594		71.47	
INV 9007792718/06/2020		WATER CORPORATION	SERVICE CHARGE 01.05.2020-30.06.2020		44.06	
INV 9007792718/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC0723052		270.94	
INV 9007792718/06/2020		WATER CORPORATION	SERVICE CHARGE 01.05.2020-30.06.2020		44.06	

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INV 9007792418/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; M991589		36.36	
INV 9007792318/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC1614555		7.79	
INV 9007792118/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC0821414		7.79	
INV 9007792118/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; WBD9752694		145.43	
INV 9007792018/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527270		98.87	
INV 9023653018/06/2020		WATER CORPORATION	WATER USAGE CHARGE 14.04.2020-16.06.2020 METER; EK1950019		5.48	
INV 9007792018/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC0631796		51.37	
INV 9007791818/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC1989823		7.31	
INV 9007791418/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527307		29.23	
INV 9007791118/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527259		51.37	
INV 9007791918/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BC0723042		78.15	
INV 9020378918/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 14.04.2020-16.06.2020 METER; BC1537898		283.99	
INV 9016615318/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 14.04.2020-17.06.2020 METER; BC1401637		260.30	
INV 9007796418/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 14.04.2020-16.06.2020 METER; FK9710134		941.31	
INV 9007793318/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 14.04.2020-17.06.2020 METER; BK0527372		355.79	
INV 9007793218/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527401		44.06	
INV 9007793218/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527442		51.37	
INV 9007793218/06/2020		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 15.04.2020-17.06.2020 METER; BK0527441		62.33	

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EFT17379	30/06/2020	AIRPORT LIGHTING SPECIALISTS PTY LTD	SUPPLY 1 X PAALC UNIT, FREQUENCY 12.05MHZ AND FREIGHT, SUPPLY 1 X HAND HELD RADIO	1		8,893.50
INV IN21809	25/06/2020	AIRPORT LIGHTING SPECIALISTS PTY LTD	SUPPLY 1 X PAALC UNIT, FREQUENCY 12.05MHZ AND FREIGHT, SUPPLY 1 X HAND HELD RADIO		8,893.50	
EFT17380	30/06/2020	MCLEODS BARRISTERS AND SOLICITORS	PREPARATION OF AUDIT INFORMATION - SHIRE OF JERRAMUNGUP 2019	1		176.00
INV 113852	22/06/2020	MCLEODS BARRISTERS AND SOLICITORS	PREPARATION OF AUDIT INFORMATION - SHIRE OF JERRAMUNGUP 2019		176.00	
EFT17381	30/06/2020	HANSON CONSTRUCTION MATERIALS PTY LTD	48.54 TONNE 7-5MM BLENDED AGGREGATE GAIRDNER SOUTH ROAD	1		2,069.01
INV 7272959421	06/2020	HANSON CONSTRUCTION MATERIALS PTY LTD	48.54 TONNE 7-5MM BLENDED AGGREGATE GAIRDNER SOUTH ROAD		2,069.01	
EFT17382	30/06/2020	FITZGERALD BIOSPHERE GROUP INC	FBG CONTRIBUTION 2019/20 FINANCIAL YEAR	1		10,000.00
INV 2020_20030	06/2020	FITZGERALD BIOSPHERE GROUP INC	FBG CONTRIBUTION 2019/20 FINANCIAL YEAR		10,000.00	
EFT17383	30/06/2020	S & E ELECTRICAL	SUPPLY AND INSTALL SECURITY LIGHTING AT BREMER BAY DEPOT	1		1,778.65
INV 0000794017	06/2020	S & E ELECTRICAL	SUPPLY AND INSTALL SECURITY LIGHTING AT BREMER BAY DEPOT		1,778.65	
EFT17384	30/06/2020	BN GRADER SERVICES	MAINTENANCE GRADING - NORMAN ROAD & MONJEBUP ROAD	1		7,920.00
INV 3117	30/06/2020	BN GRADER SERVICES	MAINTENANCE GRADING - NORMAN ROAD & MONJEBUP ROAD		7,920.00	
EFT17385	30/06/2020	DJ TAPSCOTT & CO	SUPPLY 5428M3 GRAVEL FOR JERRAMUNGUP NORTH ROAD	1		8,358.90
INV JUNE 20229	06/2020	DJ TAPSCOTT & CO	SUPPLY 5428M3 GRAVEL FOR JERRAMUNGUP NORTH ROAD		8,358.90	
EFT17386	30/06/2020	J A BIDDULPH	RIP AND REHAB BOCK'S GRAVEL PIT, PUSH GRAVEL BOCK'S GRAVEL PIT	1		11,227.70
INV 41	30/06/2020	J A BIDDULPH	RIP AND REHAB BOCK'S GRAVEL PIT, PUSH GRAVEL BOCK'S GRAVEL PIT		11,227.70	
EFT17387	30/06/2020	Allroads Transport Engineers	JP009- REPAIRS TO HYDRAULIC SYSTEM, FIT NEW PUMP	1		6,356.41

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INV 2259	23/06/2020	Allroads Transport Engineers	JP009: ALTERATIONS TO DIESEL TANK TO HYDRAULIC TANK		2,940.96	
INV 2258	30/06/2020	Allroads Transport Engineers	JP009- REPAIRS TO HYDRAULIC SYSTEM, FIT NEW PUMP		3,415.45	
EFT17388	30/06/2020	McIntosh & Son	1 X NEW WINDOW	1		363.00
INV 1557790	24/06/2020	McIntosh & Son	1 X NEW WINDOW		363.00	
EFT17389	30/06/2020	RESIDE CONTRACTING	INSTALLATION OF NEW FENCE AT WATER BOMBER TURNAROUND	1		1,500.00
INV 238	28/06/2020	RESIDE CONTRACTING	INSTALLATION OF NEW FENCE AT WATER BOMBER TURNAROUND		1,500.00	
EFT17390	30/06/2020	JERRAMUNGUP ELECTRICAL SERVICE	RCD AND SMOKE ALARM CERTIFYING	1		1,535.88
INV INV-151024/06/2020		JERRAMUNGUP ELECTRICAL SERVICE	RCD AND SMOKE ALARM CERTIFYING		1,238.88	
INV INV-150824/06/2020		JERRAMUNGUP ELECTRICAL SERVICE	SUPPLY OF ONE SET TOP BOX FOR 2 DERRICK STEET - POLICE HOUSE		297.00	
EFT17391	30/06/2020	T & R BOCK	SUPPLY 7107M3 GRAVEL FOR RABBIT PROOF FENCE ROAD	1		10,944.78
INV 51	29/06/2020	T & R BOCK	SUPPLY 7107M3 GRAVEL FOR RABBIT PROOF FENCE ROAD		10,944.78	
EFT17392	30/06/2020	BLACK & WHITE CONCRETING	CONSTRUCT FOOTPATH YANDIL STREET BREMER BAY	1		18,850.00
INV 26238	22/06/2020	BLACK & WHITE CONCRETING	CONSTRUCT FOOTPATH YANDIL STREET BREMER BAY		18,850.00	
EFT17393	30/06/2020	BAV'S EARTHMOVING & CONTRACTING	EXCAVATOR SERVICES - CLEAN AND CONSTRUCT NEW CATCHMENT FROM JERRAMUNGUP CBH TO DAM	1		3,003.00
INV INV-014122/06/2020		BAV'S EARTHMOVING & CONTRACTING	EXCAVATOR SERVICES - CLEAN AND CONSTRUCT NEW CATCHMENT FROM JERRAMUNGUP CBH TO DAM		3,003.00	
EFT17394	30/06/2020	HASSELL DISTRICT TRADERS	FLY VEILS	1		72.00
INV 1006693223/06/2020		HASSELL DISTRICT TRADERS	FLY VEILS		72.00	
EFT17395	30/06/2020	JR & A HERSEY	200 X GUIDE POSTS	1		2,222.00
INV 0004643709/06/2020		JR & A HERSEY	200 X GUIDE POSTS		2,222.00	

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EFT17396	30/06/2020	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	HALL/FACILITY HIRE - GAIRDNER SHED	1		550.00
INV JE3682	17/06/2020	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	HALL/FACILITY HIRE - GAIRDNER SHED		550.00	
EFT17397	30/06/2020	IGA JERRAMUNGUP	GOODS PURCHASED FOR MAY 2020	1		1,058.63
INV MAY 20230/05/2020		IGA JERRAMUNGUP	GOODS PURCHASED FOR MAY 2020		1,058.63	
EFT17398	30/06/2020	STEWART & HEATON CLOTHING CO PTY LTD	JACKETS AND TROUSERS FOR FIRE BRIGADES	1		5,480.42
INV SIN-321824/06/2020		STEWART & HEATON CLOTHING CO PTY LTD	JACKETS AND TROUSERS FOR FIRE BRIGADES		5,480.42	
EFT17399	30/06/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 12.06.2020-24.06.2020	1		840.00
INV 1331	24/06/2020	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 12.06.2020-24.06.2020		840.00	
EFT17400	30/06/2020	SHIRE OF BROOMEHILL - TAMBELLUP	GSHI PROJECT ADMIN REIMBURSEMENTS NOVEMBER 2019 - MAY 2020	1		3,577.33
INV 4217	26/06/2020	SHIRE OF BROOMEHILL - TAMBELLUP	GSHI PROJECT ADMIN REIMBURSEMENTS NOVEMBER 2019 - MAY 2020		3,577.33	
EFT17401	30/06/2020	EASTERN GREAT SOUTHERN PETROLEUM	4300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		4,807.10
INV D203230225/06/2020		EASTERN GREAT SOUTHERN PETROLEUM	4300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,807.10	
DD16640.1	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,731.33
INV SUPER	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,339.99	
INV DEDUCT	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	101.23	
INV DEDUCT	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	196.93	
INV DEDUCT	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	167.19	
INV DEDUCT	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,320.96	

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INV DEDUCT	10/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,605.03	
DD16640.2	10/06/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		212.56
INV DEDUCT	10/06/2020	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	52.06	
INV SUPER	10/06/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	160.50	
DD16640.3	10/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1		303.77
INV DEDUCT	10/06/2020	BT SUPER FOR LIFE	Payroll deductions	1	74.39	
INV SUPER	10/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1	229.38	
DD16640.4	10/06/2020	AUSTRALIAN SUPER	Superannuation contributions	1		239.80
INV SUPER	10/06/2020	AUSTRALIAN SUPER	Superannuation contributions	1	239.80	
DD16640.5	10/06/2020	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	10/06/2020	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD16640.6	10/06/2020	AMP LIFE LIMITED	Superannuation contributions	1		190.68
INV SUPER	10/06/2020	AMP LIFE LIMITED	Superannuation contributions	1	190.68	
DD16640.7	10/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1		233.94
INV SUPER	10/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1	233.94	
DD16661.1	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		11,775.55
INV SUPER	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,797.32	
INV DEDUCT	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	101.46	
INV DEDUCT	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	270.08	
INV DEDUCT	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	159.56	

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INV DEDUCT	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,410.53	
INV DEDUCT	24/06/2020	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	3,036.60	
DD16661.2	24/06/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		214.33
INV DEDUCT	24/06/2020	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	52.49	
INV SUPER	24/06/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	161.84	
DD16661.3	24/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1		303.77
INV DEDUCT	24/06/2020	BT SUPER FOR LIFE	Payroll deductions	1	74.39	
INV SUPER	24/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1	229.38	
DD16661.4	24/06/2020	AUSTRALIAN SUPER	Superannuation contributions	1		240.37
INV SUPER	24/06/2020	AUSTRALIAN SUPER	Superannuation contributions	1	240.37	
DD16661.5	24/06/2020	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	24/06/2020	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD16661.6	24/06/2020	AMP LIFE LIMITED	Superannuation contributions	1		29.55
INV SUPER	24/06/2020	AMP LIFE LIMITED	Superannuation contributions	1	29.55	
DD16661.7	24/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1		235.26
INV SUPER	24/06/2020	BT SUPER FOR LIFE	Superannuation contributions	1	235.26	
DD16668.1	15/06/2020	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DOCTOR VEHICLE	1		1,366.11
INV 15.06.2021	15/06/2020	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DOCTOR VEHICLE	1	1,366.11	
DD16668.2	23/06/2020	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1		1,402.28
INV 22.06.2022	22/06/2020	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1	1,402.28	

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DD16681.1	27/06/2020	BANKWEST	CREDIT CARD PAYMENT 27.05.2020 - 27.06.2020	1		2,257.37
INV CC 27.05.27/06/2020		BANKWEST	CREDIT CARD PAYMENT 27.05.2020 - 27.06.2020	1	2,257.37	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	1,283,607.75
TOTAL		1,283,607.75