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EFT11946	02/05/2016	DAVID EDWARDS	POOL KEY BOND REIMBURSEMENT - VICKI EDWARDS	2		20.00
INV T53	02/05/2016	DAVID EDWARDS	POOL KEY BOND REIMBURSEMENT - VICKI EDWARDS	2	20.00	
EFT11947	02/05/2016	BANKWEST	CREDIT CARD PAYMENT 18/03/2016 - 18/04/2016	1		2,248.99
INV CCPAYM18/04/2016		BANKWEST	CREDIT CARD PAYMENT 18/03/2016 - 18/04/2016		2,248.99	
EFT11948	02/05/2016	CORE BUSINESS AUSTRALIA PTY LTD	PROVISION OF STRATEGIC BUSINESS PLANNING REVIEWS FOR BREMER BAY SPORTS CLUB	1		3,818.10
INV INV-044231/03/2016		CORE BUSINESS AUSTRALIA PTY LTD	PROVISION OF STRATEGIC BUSINESS PLANNING REVIEWS FOR JERRAMUNGUP SPORTS CLUB		1,662.10	
INV INV-044131/03/2016		CORE BUSINESS AUSTRALIA PTY LTD	PROVISION OF STRATEGIC BUSINESS PLANNING REVIEWS FOR BREMER BAY SPORTS CLUB		2,156.00	
EFT11949	02/05/2016	DIGGAWEST & EARTHPARTS WA	REPAIRS TO POST HOLE DIGGER ATTACHMENT	1		1,100.00
INV 43945	08/04/2016	DIGGAWEST & EARTHPARTS WA	REPAIRS TO POST HOLE DIGGER ATTACHMENT		1,100.00	
EFT11950	02/05/2016	LANDMARK OPERATIONS LIMITED	FENCING MATERIALS FOR JERRAMUNGUP EFFLUENT SYSTEM	1		835.71
INV 9792544013/04/2016		LANDMARK OPERATIONS LIMITED	FENCING MATERIALS FOR JERRAMUNGUP EFFLUENT SYSTEM		100.04	
INV 9790076706/04/2016		LANDMARK OPERATIONS LIMITED	FENCING MATERIALS FOR JERRAMUNGUP EFFLUENT SYSTEM		735.67	
EFT11951	02/05/2016	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT HEALTH SERVICES APRIL 2016	1		3,725.48
INV INV-005129/04/2016		ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT HEALTH SERVICES APRIL 2016		3,725.48	
EFT11952	02/05/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	SKID STEER LOADER TRAINING - EMP 161	1		156.12
INV 024525	21/04/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	SKID STEER LOADER TRAINING - EMP 161		156.12	
EFT11953	02/05/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY FOR THE MONTH OF APRIL	1		13,994.00
INV 52	29/04/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY FOR THE MONTH OF APRIL		13,994.00	

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EFT11954	02/05/2016	BOXWOOD HILL ROADHOUSE (BUSH CHOOKS CAFE)	BOXWOOD HILL FIRE TRUCK - DIESEL 80.76 LITRES	1		98.36
INV 86	04/04/2016	BOXWOOD HILL ROADHOUSE (BUSH CHOOKS CAFE)	BOXWOOD HILL FIRE TRUCK - DIESEL 80.76 LITRES		98.36	
EFT11955	02/05/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - SOLAR SYSTEM OFFLINE, ACTIVATE SYNERGY UNIVERSE & SYNERGY FREEZING ON EXECUTIVE ASSISTANT COMPUTER	1		297.50
INV 21377	28/04/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - SOLAR SYSTEM OFFLINE, ACTIVATE SYNERGY UNIVERSE & SYNERGY FREEZING ON EXECUTIVE ASSISTANT COMPUTER		297.50	
EFT11956	02/05/2016	DAVE MACMAHON SURVEY'S PTY LTD	LINEMARKING BOXWOOD HILL AND BREMER BAY	1		12,845.80
INV 1601-01	02/02/2016	DAVE MACMAHON SURVEY'S PTY LTD	LINEMARKING BOXWOOD HILL AND BREMER BAY		12,845.80	
EFT11957	02/05/2016	OCEANSIDE PLUMBING AND GAS	REPLACE FAULTY CISTERN IN SHIRE OFFICE & FIX LEAKING TAP AT FISH CLEANING FACILITIES	1		534.26
INV 0000013222/04/2016	04/2016	OCEANSIDE PLUMBING AND GAS	REPLACE FAULTY CISTERN IN SHIRE OFFICE & FIX LEAKING TAP AT FISH CLEANING FACILITIES		534.26	
EFT11958	02/05/2016	JP PROMOTIONS PTY LTD	WORK UNIFORM POLO SHIRTS - EMP 77, 92, 129, 160,162 & 169	1		544.29
INV INV1286/02/05/2016	02/05/2016	JP PROMOTIONS PTY LTD	WORK UNIFORM POLO SHIRTS - EMP 77, 92, 129, 160,162 & 169		544.29	
EFT11959	02/05/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 X NIGHTS ACCOMMODATION 26TH APRIL 2016 FOR EMP 168 - BRPC	1		140.00
INV 24100	26/04/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 X NIGHTS ACCOMMODATION 26TH APRIL 2016 FOR EMP 168 - BRPC		140.00	
EFT11960	02/05/2016	SOIL SOLUTIONS PTY PTD	MULCH FOR THE MEMORIAL GARDENS FOR ANZAC DAY SERVICE	1		534.60
INV 123637	21/04/2016	SOIL SOLUTIONS PTY PTD	MULCH FOR THE MEMORIAL GARDENS FOR ANZAC DAY SERVICE		534.60	
EFT11961	02/05/2016	HASSELL DISTRICT TRADERS	JERRAMUNGUP NORTH ROAD - STORMPRO 450MM	1		3,695.54
INV 1005284727/04/2016	04/2016	HASSELL DISTRICT TRADERS	AMMUNITION FOR GOAT SHOOT		73.90	
INV 1005289629/04/2016	04/2016	HASSELL DISTRICT TRADERS	WORK BOOTS - EMP 168 - BRPC		155.00	

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INV 1005289529/04/2016		HASELL DISTRICT TRADERS	WORK BOOTS - EMP 165		155.00	
INV 1005289729/04/2016		HASELL DISTRICT TRADERS	JERRAMUNGUP NORTH ROAD - STORMPRO 450MM		3,300.00	
INV 1005289129/04/2016		HASELL DISTRICT TRADERS	TEK SCREW METAL 12G X 20 12PK		3.95	
INV 1005289029/04/2016		HASELL DISTRICT TRADERS	STORMWATER THREADED CAP 90MM & STORMWATER PUSH ON CAP 90MM		7.69	
EFT11962	02/05/2016	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER CONTRIBUTION QUARTER 3 2015/16	1		4,664.83
INV 1888	19/04/2016	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER CONTRIBUTION QUARTER 3 2015/16		4,664.83	
EFT11963	02/05/2016	TINDALE EARTHMOVING	BOWRA ROAD-STOCKPILE GRAVEL 5 HRS @ \$320/HR, BROOK RD-STOCKPILE GRAVEL 40.5 HRS @ \$320/HR & DOZER TRANSPORT 1.5 HRS @ \$240/HR	1		16,412.00
INV 1451	26/04/2016	TINDALE EARTHMOVING	BOWRA ROAD-STOCKPILE GRAVEL 5 HRS @ \$320/HR, BROOK RD-STOCKPILE GRAVEL 40.5 HRS @ \$320/HR & DOZER TRANSPORT 1.5 HRS @ \$240/HR		16,412.00	
EFT11964	02/05/2016	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR OVEN THERMASTAT AT 4 DERRICK ST	1		464.02
INV 0000954020/04/2016		JERRAMUNGUP ELECTRICAL SERVICE	REPLACE FAULTY POWER POINT - KITCHEN 20 CORAL SEA RD		114.42	
INV 0000954220/04/2016		JERRAMUNGUP ELECTRICAL SERVICE	PROVIDE ELECTRICAL SAFETY CERT & SERVICE AIR CONS @ 2 & 6 DERRICK ST		104.50	
INV 0000953620/04/2016		JERRAMUNGUP ELECTRICAL SERVICE	REPAIR OVEN THERMASTAT AT 4 DERRICK ST		245.10	
EFT11965	02/05/2016	BREMER BAY GENERAL STORE	GROCERY ITEMS ORDERED FOR APRIL COUNCIL MEETING	1		22.95
INV APRIL2030/04/2016		BREMER BAY GENERAL STORE	GROCERY ITEMS ORDERED FOR APRIL COUNCIL MEETING		22.95	
EFT11966	02/05/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORK - JERRAMUNGUP NORTH ROAD	1		11,772.20
INV 007000	05/04/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORK - JERRAMUNGUP NORTH ROAD		11,772.20	
EFT11967	02/05/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	CATERING FOR FIRE MITIGATION MEETING - 50 PEOPLE	1		350.00

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INV 0000877006/04/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	CATERING FOR FIRE MITIGATION MEETING - 50 PEOPLE		350.00	
EFT11968	02/05/2016	NEWMAN'S CONCRETE	2 X 1800 SEPTIC TANK & 2 X 1800 TRAFFICABLE SEPTIC TANK LID - MILLERS POINT	1		2,523.40
INV D0901	28/04/2016	NEWMAN'S CONCRETE	2 X 1800 SEPTIC TANK & 2 X 1800 TRAFFICABLE SEPTIC TANK LID - MILLERS POINT		2,523.40	
EFT11969	02/05/2016	ALBANY LOCK SERVICE	5 X DEPOT FRONT GATE PADLOCKS - KEY ALL MASTERS	1		614.25
INV 0006361922/04/2016		ALBANY LOCK SERVICE	5 X DEPOT FRONT GATE PADLOCKS - KEY ALL MASTERS		614.25	
EFT11970	02/05/2016	DYNAMIC PRINT PTY LTD	RECIPIENT CREATED TAX INVOICE BOOKS - TRIPLICATE BOOKS OF 20'S	1		688.00
INV 27395	21/04/2016	DYNAMIC PRINT PTY LTD	RECIPIENT CREATED TAX INVOICE BOOKS - TRIPLICATE BOOKS OF 20'S		688.00	
EFT11971	02/05/2016	TOLL IPEC	FREIGHT GLEN	1		28.95
INV 0232	15/04/2016	TOLL IPEC	FREIGHT GLEN		28.95	
EFT11972	04/05/2016	AIRPORT LIGHTING SPECIALISTS PTY LTD	GPAALC - ALS PILOT ACTUATED AIRPORT LIGHTING & FREIGHT TO JERRAMUNGUP	1		6,091.80
INV ORD153626/04/2016		AIRPORT LIGHTING SPECIALISTS PTY LTD	GPAALC - ALS PILOT ACTUATED AIRPORT LIGHTING & FREIGHT TO JERRAMUNGUP		6,091.80	
EFT11973	04/05/2016	LANDMARK OPERATIONS LIMITED	ADAM WIPEOUT 450 110L, GENF METSULFURON 600WG 1KG & NUFA PULSE 5L	1		2,185.13
INV 9789403704/04/2016		LANDMARK OPERATIONS LIMITED	CEMENT TO STABILISE FAILED SECTIONS OF PAVEMENT AT FISHERIES BEACH ROAD		663.80	
INV 9797582627/04/2016		LANDMARK OPERATIONS LIMITED	ADAM WIPEOUT 450 110L, GENF METSULFURON 600WG 1KG & NUFA PULSE 5L		821.28	
INV 9794504618/04/2016		LANDMARK OPERATIONS LIMITED	SINO ROUNDUP CR BROADACRE 20L AGNCY		119.68	
INV 9789403604/04/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L		580.37	
EFT11974	04/05/2016	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY - APRIL 2016 - 44 LAND ENQUIRIES	1		73.80
INV APRIL2030/04/2016		LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY - APRIL 2016 - 44 LAND ENQUIRIES		73.80	

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EFT11975	04/05/2016	HASELL DISTRICT TRADERS	RUBBER BOOTS FOR EMP 40	1		165.65
INV 1005289229/04/2016		HASELL DISTRICT TRADERS	DY MARK PAINT FOR ROAD MARKING		35.70	
INV 1005289429/04/2016		HASELL DISTRICT TRADERS	RUBBER BOOTS FOR EMP 40		129.95	
EFT11976	04/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	4500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 22/4/2016 - LESS EARLY PAYMENT	1		10,729.99
INV I005495	29/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	3500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 29/4/2016 - LESS EARLY PAYMENT		3,717.18	
INV I005469	15/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	2200 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 15/4/2016 - LESS EARLY PAYMENT		2,291.50	
INV I017162	22/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	4500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 22/4/2016 - LESS EARLY PAYMENT		4,721.31	
EFT11977	04/05/2016	ALBANY CITY MOTORS	PURCHASE OF ISUZU NPR 75-190 TIP TRUCK AS PER QUOTE - INCLUDE EXTRAS AS DETAILED	1		63,634.82
INV 336399	14/04/2016	ALBANY CITY MOTORS	PURCHASE OF ISUZU NPR 75-190 TIP TRUCK AS PER QUOTE - INCLUDE EXTRAS AS DETAILED		63,634.82	
EFT11978	04/05/2016	TOLL IPEC	FREIGHT CHARGES SUNNY SIGNS & S W PRINT GROUP	1		36.14
INV 0233	22/04/2016	TOLL IPEC	FREIGHT CHARGES SUNNY SIGNS & S W PRINT GROUP		36.14	
EFT11979	04/05/2016	INSTANT TRANSPORTABLE OFFICES PTY LTD	ENERGY EFFICIENCY ASSESSMENT FOR TRANSPORTABLE BUILDING	1		825.00
INV 0000325702/05/2016		INSTANT TRANSPORTABLE OFFICES PTY LTD	ENERGY EFFICIENCY ASSESSMENT FOR TRANSPORTABLE BUILDING		825.00	
EFT11980	04/05/2016	THE GRANGE FAMILY TRUST - TANK MAN	SUPPLY OF TANK FOR BREMER BAY AIRSTRIP - GT110 WITH EXTRA 80MM OUTLET AND CAMLOCK FITTING	1		9,040.00
INV 6974	02/05/2016	THE GRANGE FAMILY TRUST - TANK MAN	SUPPLY OF TANK FOR BREMER BAY AIRSTRIP - GT110 WITH EXTRA 80MM OUTLET AND CAMLOCK FITTING		9,040.00	
EFT11981	04/05/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	APRIL CLEANING - HALL 12 HRS, CRC 10 HRS & LIBRARY 12.5 HRS	1		1,035.00
INV 0000892902/05/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	APRIL CLEANING - HALL 12 HRS, CRC 10 HRS & LIBRARY 12.5 HRS		1,035.00	
EFT11982	05/05/2016	LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, GENF METSULFURON 600WG 1KG & NUFA PULSE 5L	1		854.13

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INV 9796016021/04/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, GENF METSULFURON 600WG 1KG & NUFA PULSE 5L		854.13	
EFT11983	05/05/2016	LARRY'S CONTRACTING	CARTAGE OF BLUEMETAL FOR SEALING JERRAMUNGUP NORTH ROAD	1		4,290.00
INV 109	26/04/2016	LARRY'S CONTRACTING	CARTAGE OF BLUEMETAL FOR SEALING JERRAMUNGUP NORTH ROAD		4,290.00	
EFT11984	05/05/2016	S & A MARTIN SMASH REPAIRS	CARRY OUT URGENT REPAIRS FROM FLOOD DAMAGE ON MIDDAMIDGUP RD, DEVILS CREEK ROAD, BOXWOOD ONGERUP RD & PARK RD - MAKE SURFACE TRAFFICABLE	1		6,017.00
INV 0000558829/02/2016		S & A MARTIN SMASH REPAIRS	CARRY OUT URGENT REPAIRS FROM FLOOD DAMAGE ON MIDDAMIDGUP RD, DEVILS CREEK ROAD, BOXWOOD ONGERUP RD & PARK RD - MAKE SURFACE TRAFFICABLE		6,017.00	
EFT11985	05/05/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT04/05/2016		CHILD SUPPORT	Payroll deductions		106.86	
EFT11986	05/05/2016	TAMARA PIKE	SWIMMING POOL KEY BOND REIMBURSEMENT - TAMARA PIKE	2		20.00
INV T53	05/05/2016	TAMARA PIKE	SWIMMING POOL KEY BOND REIMBURSEMENT - TAMARA PIKE	2	20.00	
EFT11987	12/05/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE FOR A CHEMIST AT LOT 24 MEMORIAL ROAD, JERRAMUNGUP	1		233.15
INV 92236	29/04/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE FOR A CHEMIST AT LOT 24 MEMORIAL ROAD, JERRAMUNGUP		233.15	
EFT11988	12/05/2016	LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, FRTX SPRAY GRADE AMMONIUM SULPHATE & PPLU HEAVY DUTY NITRILE GAUNTLET SIZE 9	1		1,271.83
INV 9793359014/04/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L & FRTX SPRAY GRADE AMMONIUM SULPHATE		602.77	
INV 9793842815/04/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, FRTX SPRAY GRADE AMMONIUM SULPHATE & PPLU HEAVY DUTY NITRILE GAUNTLET SIZE 9		669.06	

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EFT11989	12/05/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE	1		64.00
			CHARGEABLE SCHEDULE NO:G2016/4 12/03/2016 - 08/04/2016			
INV 320354-1	02/04/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE		64.00	
			CHARGEABLE SCHEDULE NO:G2016/4 12/03/2016 - 08/04/2016			
EFT11990	12/05/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN	1		88.00
INV APRIL20	30/04/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN		88.00	
EFT11991	12/05/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	LGMA REGIONAL MANAGEMENT CHALLENGE 2016 - EMP 162, 165, 154 & 160	1		1,800.00
INV 2,384	15/04/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	LGMA REGIONAL MANAGEMENT CHALLENGE 2016 - EMP 162, 165, 154 & 160		1,800.00	
EFT11992	12/05/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF APRIL	1		716.38
INV 26768	30/04/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF APRIL		325.37	
INV 26769	30/04/2016	TOBRUK TRADERS	JP001 - DIESEL FUEL FOR THE MONTH OF APRIL		74.32	
INV 26676	30/04/2016	TOBRUK TRADERS	UNLEADED FUEL FOR PRESSURE CLEANER AT DEPOT		25.06	
INV 26767	30/04/2016	TOBRUK TRADERS	JP00 - DIESEL FUEL FOR THE MONTH OF APRIL		291.63	
EFT11993	12/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS - FUEL PURCHASED FOR THE MONTH OF APRIL	1		3,472.45
INV APRIL20	30/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS - FUEL PURCHASED FOR THE MONTH OF APRIL		3,472.45	
EFT11994	12/05/2016	TOLL IPEC	FREIGHT CHARGES PATHWEST & ALBANY LOCK	1		22.32
INV 0234	29/04/2016	TOLL IPEC	FREIGHT CHARGES PATHWEST & ALBANY LOCK		22.32	
EFT11995	12/05/2016	SUNNY SIGN COMPANY PTY LTD	RURAL STREET SIGNS POINT HENRY	1		42.27
INV 332301	18/04/2016	SUNNY SIGN COMPANY PTY LTD	RURAL STREET SIGNS POINT HENRY		42.27	
EFT11996	12/05/2016	GHD	UPDATE THE ASSET MANAGEMENT PLAN - PROGRESS CLAIM MARCH - APRIL 2016	1		2,772.00

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INV 6100348028/04/2016		GHD	UPDATE THE ASSET MANAGEMENT PLAN - PROGRESS CLAIM MARCH - APRIL 2016		2,772.00	
EFT11997	12/05/2016	PHIL POLAIN	SAND FOR CONCRET PATIO WORKS AND BACKFILL	1		660.00
INV 4	03/05/2016	PHIL POLAIN	SAND FOR CONCRET PATIO WORKS AND BACKFILL		660.00	
EFT11998	12/05/2016	S & E ELECTRICAL	WIRE COMPUTER FOR BREMER BAY AIRPORT LIGHTS & SURGE PROTECTOR	1		798.19
INV 0000566005/05/2016		S & E ELECTRICAL	WIRE COMPUTER FOR BREMER BAY AIRPORT LIGHTS & SURGE PROTECTOR		798.19	
EFT11999	12/05/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - MAY 2016	1		1,516.52
INV 025276	02/05/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - MAY 2016		1,516.52	
EFT12000	12/05/2016	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF MAY, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA	1		13,845.57
INV 0000780604/05/2016		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF MAY, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA		13,845.57	
EFT12001	12/05/2016	THINK WATER ALBANY	24 X HUNTER I40 ULTRA S/S	1		3,189.12
INV 0003046305/05/2016		THINK WATER ALBANY	24 X HUNTER I40 ULTRA S/S		3,189.12	
EFT12002	12/05/2016	AUSSIE OUTDOOR	INSTALL OUTDOOR ENDURANCE BLINDS AT 28 DERRICK STREET JERRAMUNGUP	1		5,310.00
INV 0001139605/05/2016		AUSSIE OUTDOOR	INSTALL OUTDOOR ENDURANCE BLINDS AT 28 DERRICK STREET JERRAMUNGUP		5,310.00	
EFT12003	12/05/2016	AUSTRALIA POST	BULK MONTHLY POSTAGE CHARGES FOR APRIL 2016	1		638.35
INV 1005255403/05/2016		AUSTRALIA POST	BULK MONTHLY POSTAGE CHARGES FOR APRIL 2016		638.35	
EFT12004	12/05/2016	G FELESINA	MAN TIP AND BURY RUBBISH 1/5, 3/5, 8/5, 10/5	1		1,980.00
INV 1248	10/05/2016	G FELESINA	MAN TIP AND BURY RUBBISH 1/5, 3/5, 8/5, 10/5		1,980.00	
EFT12005	12/05/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 22/4, 24/4, 27/4, 29/4, 1/5, 4/5 - 28 HOURS @ \$30 / HOUR	1		840.00

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INV 0331	04/05/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 22/4, 24/4, 27/4, 29/4, 1/5, 4/5 - 28 HOURS @ \$30 / HOUR		840.00	
EFT12006	12/05/2016	B H ATKIN	JP4888 - REPAIR SHORT CIRCUIT BEHIND CONTROL PANEL - LABOUR, TERMINALS, FUSE & INSULATION TAPE	1		859.39
INV 2515	02/05/2016	B H ATKIN	JP4888 - REPAIR SHORT CIRCUIT BEHIND CONTROL PANEL - LABOUR, TERMINALS, FUSE & INSULATION TAPE		523.99	
INV 2511	02/05/2016	B H ATKIN	JP0036 - 15,000KM SERVICE - ENGINE OIL, OIL FILTER & WASTE OIL DISPOSAL		335.40	
EFT12007	12/05/2016	G & M DETERGENTS	JUMBO TOILET ROLL, HAND TOWEL, BIN LINERS, MIRROR CLEANER, MULTI CLEAN & TOILET TISSUE	1		705.00
INV 0001067506/05/2016		G & M DETERGENTS	JUMBO TOILET ROLL, HAND TOWEL, BIN LINERS, MIRROR CLEANER, MULTI CLEAN & TOILET TISSUE		705.00	
EFT12008	12/05/2016	ALBANY LOCK SERVICE	3 X BILOCK KEY TO SYSTEM #BEF - 135 FOR THE DEPOT FRONT GATE	1		66.60
INV 0006378105/05/2016		ALBANY LOCK SERVICE	3 X BILOCK KEY TO SYSTEM #BEF - 135 FOR THE DEPOT FRONT GATE		66.60	
EFT12009	12/05/2016	WARREN BLACKWOOD WASTE	HOOK LIFT WASTE & RECYCLING BIN PICK-UPS FOR APRIL 2016 - JERRAMUNGUP & BREMER BAY	1		16,418.39
INV 0000057604/05/2016		WARREN BLACKWOOD WASTE	BIN PICK UPS 5/4 607 BINS, 12/4 607 BINS, 19/4 607 BINS & 26/4 607 BINS		4,880.28	
INV 0000057504/05/2016		WARREN BLACKWOOD WASTE	RECYCLING BIN PICK UP 5/4 606 BINS & 19/4 606 BINS		5,138.88	
INV 0000057304/05/2016		WARREN BLACKWOOD WASTE	HOOK LIFT WASTE & RECYCLING BIN PICK-UPS FOR APRIL 2016 - JERRAMUNGUP & BREMER BAY		5,782.16	
INV 0000057404/05/2016		WARREN BLACKWOOD WASTE	EXTRA PICK-UPS FOR THE MONTH OF APRIL 2016		617.07	
EFT12010	12/05/2016	DAVID CAMPBELL TRANSPORT	JP0010 REWELD THE BRACKET ON THE END OF THE RAM TO LIFT THE MULTI TYRE ROLLER - JP008 FABRICATE AND FIT TOW HITCH TO THE BACK OF PRIMEMOVER	1		671.00
INV INV-507804/05/2016		DAVID CAMPBELL TRANSPORT	JP0010 REWELD THE BRACKET ON THE END OF THE RAM TO LIFT THE MULTI TYRE ROLLER - JP008 FABRICATE AND FIT TOW HITCH TO THE BACK OF PRIMEMOVER		671.00	

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EFT12011	13/05/2016	ALBANY OFFICE PRODUCTS DEPOT	7028876 - STEEL CABINET - NEEDILUP & 7028876 - STEEL CABINET - BOXWOOD	1		700.00
INV 439771	06/05/2016	ALBANY OFFICE PRODUCTS DEPOT	7028876 - STEEL CABINET - NEEDILUP & 7028876 - STEEL CABINET - BOXWOOD		700.00	
EFT12012	13/05/2016	BIO DIVERSE SOLUTIONS	50% CONTRIBUTION TOWARDS PREPARATION OF A BAL CONTOURS PLAN FOR JERRAMUNGUP AND BREMER BAY TOWNSITES	1		4,109.88
INV 2015-90	11/05/2016	BIO DIVERSE SOLUTIONS	50% CONTRIBUTION TOWARDS PREPARATION OF A BAL CONTOURS PLAN FOR JERRAMUNGUP AND BREMER BAY TOWNSITES		4,109.88	
EFT12013	13/05/2016	BREMER BAY TYRE & MECHANICAL	JP0021 - 75,000KM SERVICE - FILTERS, OIL & LABOUR	1		813.73
INV 0000947705/05/2016		BREMER BAY TYRE & MECHANICAL	JP0025 - 20,000KM SERVICE - FILTERS, ENGINE OIL, WORKSHOP STORES, WHEEL BALANCE & LABOUR		369.60	
INV 0000949206/05/2016		BREMER BAY TYRE & MECHANICAL	JP0021 - 75,000KM SERVICE - FILTERS, OIL & LABOUR		444.13	
EFT12014	13/05/2016	COSSET INDUSTRIES AUSTRALIA PTY LTD	BOLLARDS FOR WALK TRAIL & FREIGHT	1		1,717.33
INV 0000453211/05/2016		COSSET INDUSTRIES AUSTRALIA PTY LTD	BOLLARDS FOR WALK TRAIL & FREIGHT		1,717.33	
EFT12015	13/05/2016	TINDALE EARTHMOVING	STOCKPILE GRAVEL 28/4, 29/4, 2/5 17HRS @\$320/HR - RIP ROCK 5/5 2HRS @\$320/HR - STOCKPILE GRAVEL 5/5, 6/5, 9/5, 10/5 26.5HRS @\$320/HR - DOZER TRANSPORT JERRY TO MARINGARUP WEST RD 1/2HR @\$240/HR	1		16,148.00
INV 1452	13/05/2016	TINDALE EARTHMOVING	STOCKPILE GRAVEL 28/4, 29/4, 2/5 17HRS @\$320/HR - RIP ROCK 5/5 2HRS @\$320/HR - STOCKPILE GRAVEL 5/5, 6/5, 9/5, 10/5 26.5HRS @\$320/HR - DOZER TRANSPORT JERRY TO MARINGARUP WEST RD 1/2HR @\$240/HR		16,148.00	
EFT12016	13/05/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	APRIL PRINTING - B&W A4 272, B&W A3 8, COLOUR A4 395 & COLOUR A3 30	1		105.40
INV 0000892602/05/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	APRIL PRINTING - B&W A4 272, B&W A3 8, COLOUR A4 395 & COLOUR A3 30		105.40	
EFT12017	13/05/2016	DC LASER CONTRACTING	REINSTATING DRAINAGE CATCHMENT ON IRRIGATION DAM	1		12,522.40
INV INV-009905/05/2016		DC LASER CONTRACTING	HIRE OF BACKHOE AND MOBILISATION FOR GRAVEL SEARCH BOXWOOD ONGERUP ROAD		2,754.40	

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INV INV-010111/05/2016		DC LASER CONTRACTING	REINSTATING DRAINAGE CATCHMENT ON IRRIGATION DAM		9,768.00	
EFT12018	13/05/2016	B H ATKIN	REBUILD POST HOLE DIGGER WITH NEW PARTS - LABOUR, HYDRAULIC BREAKAWAY COUPLINGS, MALE & FEMALE COUPLINGS, REDUCE BUSHES & FREIGHT	1		2,045.34
INV 2508	02/05/2016	B H ATKIN	REBUILD POST HOLE DIGGER WITH NEW PARTS - LABOUR, HYDRAULIC BREAKAWAY COUPLINGS, MALE & FEMALE COUPLINGS, REDUCE BUSHES & FREIGHT		1,564.77	
INV 2505	02/05/2016	B H ATKIN	JP009 - INSTALL NEW WINDSCREEN WASHERS, LEFT & RIGHT NOZZLES		112.07	
INV 2504	02/05/2016	B H ATKIN	1TLV361 - FIT NEW BATTERY FOR RAMP LIFTER & 1 X BATTERY		368.50	
EFT12019	13/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	5100 LITRES DELIVERED TO JMP DEPOT ON 5/5/2016 - LESS EARLY PAYMENT	1		5,619.54
INV I017178	05/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	5100 LITRES DELIVERED TO JMP DEPOT ON 5/5/2016 - LESS EARLY PAYMENT		5,619.54	
EFT12020	13/05/2016	G & M DETERGENTS	1 BOX HEAVY DUTY BIN LINERS (240L) & 1 BOX BIN LINERS (54L)	1		123.00
INV 0001071112/05/2016		G & M DETERGENTS	1 BOX HEAVY DUTY BIN LINERS (240L) & 1 BOX BIN LINERS (54L)		123.00	
EFT12021	13/05/2016	A D CONTRACTORS	PLANT HIRE TO DELIVER FLAT DRUM ROLLER - HIRE OF LOW LOADER 5HRS @ \$150/HR	1		825.00
INV 0020087709/05/2016		A D CONTRACTORS	PLANT HIRE TO DELIVER FLAT DRUM ROLLER - HIRE OF LOW LOADER 5HRS @ \$150/HR		825.00	
EFT12022	13/05/2016	DAVID CAMPBELL TRANSPORT	JP3914-LABOUR & PARTS - JP70078-LABOUR, PARTS & BRAKE BOOSTER-JP70079-LABOUR & PARTS	1		3,025.49
INV INV-507604/05/2016		DAVID CAMPBELL TRANSPORT	HIRE OF FLOAT FOR TRANSPORTING LOADER AND HIRE OF SIDE TIPPER FOR GRAVEL CARTAGE ON BROOK ROAD		825.00	
INV INV-507704/05/2016		DAVID CAMPBELL TRANSPORT	DELIVER LOADER FROM BOWRA RD TO GAIRDNER, GAIRDNER TO BOXWOOD BREMER RD 8/4 - DELIVER LOADER FROM BOXWOOD TO BOWRA RD 10/4		858.00	
INV INV-514511/05/2016		DAVID CAMPBELL TRANSPORT	JP3914-LABOUR & PARTS - JP70078-LABOUR, PARTS & BRAKE BOOSTER-JP70079-LABOUR & PARTS		1,342.49	

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EFT12023	13/05/2016	BREMER BAY TYRE & MECHANICAL	JP4888 - 1 XAIR CLEANER ASSEMBLY, 16 X INNER TOOTH DRIVE SPROCKET, 16 X OUTER TOOTH DRIVE SPROCKET, 4 X TORSION BAR BUSHES, FREIGHT & LABOUR	1		10,442.59
INV 0000937530/03/2016		BREMER BAY TYRE & MECHANICAL	JP0034 - LABOUR - CLEAR EGR & BURN CODES		55.00	
INV 0000936924/03/2016		BREMER BAY TYRE & MECHANICAL	JP0034 - INSPECT ENGINE LIGHT ON RETREIVE EGR & DFF CODES CLEAR & RUN TEST		55.00	
INV 0000937630/03/2016		BREMER BAY TYRE & MECHANICAL	JP4888 - 1.5 HOUR LABOUR INSPECT POSI TRACK FOR STALL AND NO START		165.00	
INV 0000937024/03/2016		BREMER BAY TYRE & MECHANICAL	JP4888 - 1 XAIR CLEANER ASSEMBLY, 16 X INNER TOOTH DRIVE SPROCKET, 16 X OUTER TOOTH DRIVE SPROCKET, 4 X TORSION BAR BUSHES, FREIGHT & LABOUR		3,780.98	
INV 0000944829/04/2016		BREMER BAY TYRE & MECHANICAL	JP0041 - FILTERS, FREIGHT, OIL, HYPSPIN 68 WORKSHOP STORES, TRAVEL & LABOUR		1,377.48	
INV 0000936324/03/2016		BREMER BAY TYRE & MECHANICAL	JP006 - TRAVEL, 8 X DRIVE TYRES & 1 X TUBELESS VALVE		3,336.58	
INV 0000937430/03/2016		BREMER BAY TYRE & MECHANICAL	JP0018 - WHEEL BEARING KIT & LABOUR		225.50	
INV 0000940101/04/2016		BREMER BAY TYRE & MECHANICAL	JP0018 - WHEEL BEARING KITS, WORKSHOP STORES & LABOUR		275.00	
INV 0000943627/04/2016		BREMER BAY TYRE & MECHANICAL	JP3902 - WHEEL BEARING KITS, HUB ASSEMBLY KIT, WORKSHOP STORES, CONDUIT, TUBE & LABOUR		638.00	
INV 0000938331/03/2016		BREMER BAY TYRE & MECHANICAL	JP006 - TRAVEL, GREASE, WORKSHOP STORES & LABOUR		534.05	
EFT12024	13/05/2016	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 - 3000HR SERVICE - ALL FILTERS AND OILS	1		5,537.02
INV IS50210120/04/2016		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0010 - 1000HR SERVICE REPLACE FILTERS AND OILS		2,735.48	
INV IS50210120/04/2016		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 - 3000HR SERVICE - ALL FILTERS AND OILS		2,801.54	
EFT12025	13/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	KEROSINE FOR ADDING TO BITUMEN FOR JERRAMUNGUP NORTH ROAD	1		4,556.71
INV I513464	12/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	KEROSINE FOR ADDING TO BITUMEN FOR JERRAMUNGUP NORTH ROAD		3,667.28	

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INV I513602	28/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	KEROSINE FOR ADDING TO BITUMEN FOR JERRAMUNGUP NORTH ROAD		523.90	
INV I513465	12/04/2016	EASTERN GREAT SOUTHERN PETROLEUM	GREASE FOR MACHINE MAINTENANCE 1 X 20 LTR TUB + 1 X BOX OF CARTRIDGES		365.53	
EFT12026	13/05/2016	PLANNING INSTITUTE AUSTRALIA	REGISTRATION PLANNING INSTITUTE AUSTRALIA WA REGIONAL CONFERENCE BUNBURY-EMP 125 10.6.16	1		196.00
INV 60555	27/04/2016	PLANNING INSTITUTE AUSTRALIA	REGISTRATION PLANNING INSTITUTE AUSTRALIA WA REGIONAL CONFERENCE BUNBURY-EMP 125 10.6.16		196.00	
EFT12027	13/05/2016	CATHRYN HACKLING	SWIMMING POOL KEY BOND REIMBURSEMENT - CATHRYN HACKLING	2		20.00
INV T53	13/05/2016	CATHRYN HACKLING	SWIMMING POOL KEY BOND REIMBURSEMENT - CATHRYN HACKLING	2	20.00	
EFT12028	16/05/2016	ROBERT NIKORA	SWIMMING POOL KEY BOND REIMBURSEMENT - ROBERT NIKORA	2		20.00
INV T53	16/05/2016	ROBERT NIKORA	SWIMMING POOL KEY BOND REIMBURSEMENT - ROBERT NIKORA	2	20.00	
EFT12029	16/05/2016	NICOLE VICKERY	SWIMMING POOL KEY BOND REIMBURSEMENT - NICOLE VICKERY	2		20.00
INV T53	16/05/2016	NICOLE VICKERY	SWIMMING POOL KEY BOND REIMBURSEMENT - NICOLE VICKERY	2	20.00	
EFT12030	19/05/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT18/05/2016		CHILD SUPPORT	Payroll deductions		106.86	
EFT12031	23/05/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE - BREMER BAY COMMUNITY RESOURCE CENTRE	1		846.59
INV 92284	29/04/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE - BREMER BAY COMMUNITY RESOURCE CENTRE		846.59	
EFT12032	23/05/2016	LANDGATE	RURAL UV GENERAL REVALUATIONS 2015/2016	1		6,570.30
INV 320481-1028/04/2016		LANDGATE	RURAL UV GENERAL REVALUATIONS 2015/2016		6,570.30	
EFT12033	23/05/2016	JERRAMUNGUP ENTERPRISES	JP70078/79: HOSE 1/4 DOUBLE BRAID, NON SKIVE FERRULE, BSPT MALE, FITTING CHARGE, THREAD TAPE & CHAINSAW CHAIN	1		1,056.27

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INV 0006995405/04/2016		JERRAMUNGUP ENTERPRISES	JP70078/79 - USE OF WORKSHOP EQUIPMENT - WELD ON DOG TRAILER & LABOUR		209.00	
INV 0006998214/04/2016		JERRAMUNGUP ENTERPRISES	JP70078/79: HOSE 1/4 DOUBLE BRAID, NON SKIVE FERRULE, BSPT MALE, FITTING CHARGE, THREAD TAPE & CHAINSAW CHAIN		440.57	
INV 0006544920/04/2016		JERRAMUNGUP ENTERPRISES	JP70078/79 - NARVA 7 PIN METAL PLUG & TRAILER SOCKET		40.14	
INV 0006547721/04/2016		JERRAMUNGUP ENTERPRISES	20 CORAL SEA ROAD - 50X25X3 RHS & 25MM GALV TUBE		75.50	
INV 0006994205/04/2016		JERRAMUNGUP ENTERPRISES	SAFETY MESH, R CLIP, CRC PREVENT RUST & CRC		194.21	
INV 0006993004/04/2016		JERRAMUNGUP ENTERPRISES	TRAILER SOCKET, TRAILER PLUG, UNC BOLT, UNC HEX NUT, GLOBE, TEST LIGHT & FLAP DISC		96.85	
EFT12034	23/05/2016	BREMER BAY RESORT	2 NIGHTS ACCOMMODATION 28TH & 29TH APRIL 2016 @ \$140.00 PER NIGHT - MEALS AS REQUIRED - BILL ATYEO	1		301.50
INV 1177-16420/05/2016		BREMER BAY RESORT	2 NIGHTS ACCOMMODATION 28TH & 29TH APRIL 2016 @ \$140.00 PER NIGHT - MEALS AS REQUIRED - BILL ATYEO		301.50	
EFT12035	23/05/2016	BOC GASES	HIRE OF GAS AND OXYGEN BOTTLES	1		27.10
INV 5002744030/04/2016		BOC GASES	HIRE OF GAS AND OXYGEN BOTTLES		27.10	
EFT12036	23/05/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY APRIL 2016 - LESS COLLECTION FEE	1		307.76
INV APRIL2030/04/2016		BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY APRIL 2016 - LESS COLLECTION FEE		307.76	
EFT12037	23/05/2016	BANKWEST	CREDIT CARD PAYMENT 18/04/2016 - 18/05/2016	1		2,119.34
INV CCPAYM18/05/2016		BANKWEST	CREDIT CARD PAYMENT 18/04/2016 - 18/05/2016		2,119.34	
EFT12038	23/05/2016	BREMER BAY DIVE & SPORTS	INTALL AND RETRIEVE PONTOON AT JOHN COVE BREMER BAY	1		700.00
INV 03	11/05/2016	BREMER BAY DIVE & SPORTS	INTALL AND RETRIEVE PONTOON AT JOHN COVE BREMER BAY		700.00	
EFT12039	23/05/2016	DEPARTMENT OF SPORT & RECREATION	CONTRIBUTION GS S&R FACILITIES PLAN	1		275.00
INV RI00049411/05/2016		DEPARTMENT OF SPORT & RECREATION	CONTRIBUTION GS S&R FACILITIES PLAN		275.00	

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EFT12040	23/05/2016	BREMER BAY LANDSCAPE	LAWN MOWING AT VARIOUS LOCATIONS 2/3, 14/3, 30/3, 4/4, 22/4, 4/5, 16/5, 18/5	1		1,640.00
INV 0915	18/05/2016	BREMER BAY LANDSCAPE	LAWN MOWING AT VARIOUS LOCATIONS 2/3, 14/3, 30/3, 4/4, 22/4, 4/5, 16/5, 18/5		1,640.00	
EFT12041	23/05/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	CERTIFICATE IV IN HORTICULTURE - EMP 130	1		1,805.00
INV 024616	11/05/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	CERTIFICATE IV IN HORTICULTURE - EMP 130		905.00	
INV 024615	11/05/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	CERTIFICATE III IN PARKS & GARDENS - EMP 143		900.00	
EFT12042	23/05/2016	BN GRADER SERVICES	JERRAMUNGUP NORTH ROAD - GRAVEL SHEETING - 83 HOURS @ \$230 / HOURS - 9/5 - 18/5 2016	1		30,651.50
INV 1716	18/05/2016	BN GRADER SERVICES	JERRAMUNGUP NORTH ROAD - GRAVEL SHEETING - 83 HOURS @ \$230 / HOURS - 9/5 - 18/5 2016		20,999.00	
INV 1715	06/05/2016	BN GRADER SERVICES	MAINTENANCE GRADING - PENIUP RD 2 HRS @ \$195/HR & CARNEY RD 21/4 - 6/5/ 43 HRS @ \$195/HR		9,652.50	
EFT12043	23/05/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - SUPER CHANGES, RATES UPDATE & SYNERGY ERROR ADMIN	1		212.50
INV 21425	17/05/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - SUPER CHANGES, RATES UPDATE & SYNERGY ERROR ADMIN		212.50	
EFT12044	23/05/2016	DROP IN MECH	1CDP001 - DIAGNOSE EXCESSIVE VIBRATION AND NOISE IN ROLLER CHECK ALL DRIVE LINES, HOUSING BOLTS, BEARINGS AND UNI JOINTS/SHAFTS FOR WEAR	1		1,560.24
INV INV-000618/05/2016		DROP IN MECH	JP70077 - REPLACE OLD BATTERY AND RUN NEW LEADS INTO LOCKABLE FRONT BOX AND SERVICE ENGINE ON PUMP		352.00	
INV INV-000417/05/2016		DROP IN MECH	JP70077 - CHECK BATTERY & CLEAN BATTERY - JP0019 - TEST ALL FUSES, CHECK PLUG ON AUTO GREASER & CHECK WIRING HARNESS		504.24	
INV INV-000718/05/2016		DROP IN MECH	1CDP001 - DIAGNOSE EXCESSIVE VIBRATION AND NOISE IN ROLLER CHECK ALL DRIVE LINES, HOUSING BOLTS, BEARINGS AND UNI JOINTS/SHAFTS FOR WEAR		704.00	
EFT12045	23/05/2016	ONGERUP CONTRACTORS	CARTING GRAVEL - JERRAMUNGUP NORTH ROAD - 12/5, 13/5, 18/5 - 25 HOURS @ \$155 /HOUR	1		4,262.50

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INV 0708	18/05/2016	ONGERUP CONTRACTORS	CARTING GRAVEL - JERRAMUNGUP NORTH ROAD - 12/5, 13/5, 18/5 - 25 HOURS @ \$155 /HOUR		4,262.50	
EFT12046	23/05/2016	HASELL DISTRICT TRADERS	STORM PRO PIPES FOR DRAINAGE WORKS FOR REHSEETING AT MEECHI ROAD	1		6,539.17
INV 1005313417/05/2016		HASELL DISTRICT TRADERS	STORM PRO PIPES FOR DRAINAGE WORKS FOR REHSEETING AT MEECHI ROAD		6,500.12	
INV 1005312016/05/2016		HASELL DISTRICT TRADERS	JP001 - ANTENNA 4.5DB FIBREGLASS WHIP			17.25
INV 1005312116/05/2016		HASELL DISTRICT TRADERS	METALSHIELD SPRAYPAK COLD GALV PRIMER			21.80
EFT12047	23/05/2016	JASON SIGNMAKERS	SPEED LIMIT 60KM/H, MULTI MESSAGE SIGN FRAME & ROAD PLANT AHEAD SIGNS	1		413.60
INV 169410	17/05/2016	JASON SIGNMAKERS	SPEED LIMIT 60KM/H, MULTI MESSAGE SIGN FRAME & ROAD PLANT AHEAD SIGNS		413.60	
EFT12048	23/05/2016	JERRAMUNGUP SPORTS CLUB INC	CRICKET CLUB - INSTALL FENCING AROUND RETICULATION TANK AND STORAGE DAM	1		3,842.94
INV 0000098918/05/2016		JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE - METER READINGS - 18 MAY 2016 53734 - 22 MARCH 2016 51889		542.94	
INV RCT12.0519/05/2016		JERRAMUNGUP SPORTS CLUB INC	CRICKET CLUB - INSTALL FENCING AROUND RETICULATION TANK AND STORAGE DAM		3,300.00	
EFT12049	23/05/2016	BAMLEY PTY LTD	SURFACE SPRAY FOR SPIDERS,FLYS BEETLES ETC - SHIRE PROPERTIES	1		3,443.00
INV 0000554209/05/2016		BAMLEY PTY LTD	SURFACE SPRAY FOR SPIDERS,FLYS BEETLES ETC - SHIRE PROPERTIES		3,443.00	
EFT12050	23/05/2016	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF APRIL 2016	1		875.49
INV APRIL2030/04/2016		IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF APRIL 2016		875.49	
EFT12051	23/05/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 6/5, 8/5, 11/5, 13/5, 15/5, 18/5 - 28 HOURS @ \$30/HOUR	1		840.00
INV 0332	18/05/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 6/5, 8/5, 11/5, 13/5, 15/5, 18/5 - 28 HOURS @ \$30/HOUR		840.00	
EFT12052	23/05/2016	TOBRUK TRADERS	MAY ORDINARY COUNCIL MEETING LUNCH 14 PEOPLE	1		413.35
INV 26832	18/05/2016	TOBRUK TRADERS	MAY ORDINARY COUNCIL MEETING LUNCH 14 PEOPLE		350.00	

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INV 26816	12/05/2016	TOBRUK TRADERS	STATIONARY ORDER 12TH MAY 2016		63.35	
EFT12053	23/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	4000 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 19/5/2016 - LESS EARLY PAYMENT	1		5,388.42
INV I017186	13/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	800 LITRES DIESEL FUEL - MOBILE TANKER - LESS EARLY PAYMENT		881.50	
INV I005567	20/05/2016	EASTERN GREAT SOUTHERN PETROLEUM	4000 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 19/5/2016 - LESS EARLY PAYMENT		4,506.92	
EFT12054	23/05/2016	S & A MARTIN SMASH REPAIRS	CARTAGE OF BLUE METAL - MT BARKER TO JERRAMUNGUP AIR STRIP	1		4,290.00
INV 0000563118	05/2016	S & A MARTIN SMASH REPAIRS	CARTAGE OF BLUE METAL - MT BARKER TO JERRAMUNGUP AIR STRIP		4,290.00	
EFT12055	23/05/2016	AUSTRALIAN TAXATION OFFICE	APRIL 16 BAS	1		12,560.00
INV 21.4.2016	23/05/2016	AUSTRALIAN TAXATION OFFICE	APRIL 16 BAS		12,560.00	
EFT12056	25/05/2016	CLARE MENCK	THEMATIC FRAMEWORK- MUNICIPAL HERITAGE INVENTORY - FINAL	1		630.00
INV 201606	20/05/2016	CLARE MENCK	THEMATIC FRAMEWORK- MUNICIPAL HERITAGE INVENTORY - FINAL		630.00	
EFT12057	25/05/2016	DEPARTMENT OF FINANCE - GOVERNMENT OF WESTERN AUSTRALIA	SWIMMING POOL REMEDIATION WORK - TODLERS POOL PORTION OF COSTS - CONSULTANT COSTS PLUS DISBURSEMENTS	1		35,946.04
INV 1004100	17/05/2016	DEPARTMENT OF FINANCE - GOVERNMENT OF WESTERN AUSTRALIA	SWIMMING POOL REMEDIATION WORK - TODLERS POOL PORTION OF COSTS - CONSULTANT COSTS PLUS DISBURSEMENTS		35,946.04	
EFT12058	25/05/2016	DROP IN MECH	JP0019 - CHECK GRAZING HOSES, FIT NEW HOSES ON BUCKET PINS & TRAVEL	1		577.28
INV INV-001121	05/2016	DROP IN MECH	JP0019 - CHECK GRAZING HOSES, FIT NEW HOSES ON BUCKET PINS & TRAVEL		401.28	
INV INV-000921	05/2016	DROP IN MECH	JP0041 - CHECK ROLLER STEERING & JP001 - REPAIRS TO UHF AERIAL		176.00	
EFT12059	25/05/2016	G FELESINA	MAN TIP & BURY RUBBISH - 15/5, 17/5, 22/5, 24/5	1		1,980.00
INV 1249	24/05/2016	G FELESINA	MAN TIP & BURY RUBBISH - 15/5, 17/5, 22/5, 24/5		1,980.00	

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EFT12060	25/05/2016	ALBANY LOCK SERVICE	28 DERRICK ST - 2 X BGC REPLACEMENT LOCK & 2 X WHITCO DOUBLE SIDED SCREEN DOOR CYLINDER	1		352.80
INV 0006327131/03/2016		ALBANY LOCK SERVICE	28 DERRICK ST - 2 X BGC REPLACEMENT LOCK & 2 X WHITCO DOUBLE SIDED SCREEN DOOR CYLINDER		352.80	
28008	02/05/2016	TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC	1		1,235.30
INV 2503813423/04/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 18/5/2016 ; USAGE CHARGES TO 18/4/2016		82.35	
INV 4566063622/04/2016		TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC		1,152.95	
28009	02/05/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		37.68
INV 9007793221/04/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		37.68	
28010	04/05/2016	TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016	1		2,044.51
INV 0985677627/04/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		426.64	
INV 6336244027/04/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		1,183.69	
INV 6344067727/04/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		36.64	
INV 6318724527/04/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		318.27	
INV 6335743027/04/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 22/05/2016		37.94	
INV 6336743027/04/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		41.33	
28011	04/05/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		65.00
INV 9007791426/04/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		65.00	
28012	12/05/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		18.53
INV 9007791129/04/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		18.53	
28013	12/05/2016	SYNERGY	SUPPLY PERIOD 25 MARCH TO 24 APRIL 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS	1		4,484.75

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INV 5955058702/05/2016		SYNERGY	SUPPLY PERIOD 25 MARCH TO 24 APRIL 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS		4,484.75	
28014	12/05/2016	TELSTRA	SMS TEXT MESSAGING SERVICE	1		400.36
INV 4566063702/05/2016		TELSTRA	SMS TEXT MESSAGING SERVICE		304.48	
INV 6273833601/05/2016		TELSTRA	USAGE CHARGES TO 22/04/2016 & SERVICE & EQUIP RENTAL TO 22/05/2016		95.88	
28015	12/05/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		39.45
INV 9007791102/05/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		39.45	
28016	12/05/2016	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS APRIL 2016 - LESS COMMISSION	1		247.60
INV APRIL2006/05/2016		BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS APRIL 2016 - LESS COMMISSION		247.60	
28017	23/05/2016	SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016	1		8,302.05
INV 2042033511/05/2016		SYNERGY	SUPPLY PERIOD FROM 05/03/2016 - 05/05/2016		162.40	
INV 9652053113/05/2016		SYNERGY	SUPPLY PERIOD FROM 09/03/2016 - 11/05/2016		201.10	
INV 2104072512/05/2016		SYNERGY	SUPPLY PERIOD FROM 05/03/2016 - 11/05/2016		58.70	
INV 9681607511/05/2016		SYNERGY	SUPPLY PERIOD FROM 04/03/2016 - 05/05/2016		41.75	
INV 9647302511/05/2016		SYNERGY	SUPPLY PERIOD FROM 05/03/2016 - 06/05/2016		359.25	
INV 1012409911/05/2016		SYNERGY	SUPPLY PERIOD FROM 04/03/2016 - 06/05/2016		209.35	
INV 8962770111/05/2016		SYNERGY	SUPPLY PERIOD FROM 04/03/2016 - 05/05/2016		34.40	
INV 9833215511/05/2016		SYNERGY	SUPPLY PERIOD FROM 05/03/2016 - 06/05/2016		1,251.55	
INV 6599052411/05/2016		SYNERGY	SUPPLY PERIOD FROM 04/03/2016 - 06/05/2016		89.85	
INV 1130181110/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		100.30	
INV 5138992310/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		36.45	
INV 3589456010/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		144.75	
INV 5018269210/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		329.95	

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INV 7190425110/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		235.35	
INV 9799667010/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		37.60	
INV 2320256510/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		97.05	
INV 1807853110/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		69.10	
INV 1846624510/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		382.50	
INV 9424435510/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		298.55	
INV 9359309910/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		770.95	
INV 9667921210/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		864.55	
INV 7040728210/05/2016		SYNERGY	SUPPLY PERIOD FROM 05/03/2016 - 09/05/2016		29.55	
INV 2150224510/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		111.20	
INV 2150225010/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		414.25	
INV 8041671110/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		253.35	
INV 2128644410/05/2016		SYNERGY	SUPPLY PERIOD FROM 03/03/2016 - 04/05/2016		1,401.90	
INV 4765964210/05/2016		SYNERGY	SUPPLY PERIOD FROM 04/03/2016 - 09/05/2016		316.35	
DD14529.1	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,760.44
INV SUPER	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,146.03	
INV DEDUCT	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	859.97	
INV DEDUCT	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	264.35	
INV DEDUCT	04/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	197.37	
DD14529.2	04/05/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04

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INV DEDUCT	04/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT	04/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	04/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	04/05/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14529.3	04/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT	04/05/2016	BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER	04/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1	207.21	
DD14529.4	04/05/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	04/05/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14529.5	04/05/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		54.99
INV SUPER	04/05/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	54.99	
DD14529.6	04/05/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	04/05/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14529.7	04/05/2016	PRIME SUPER	Superannuation contributions	1		203.15
INV SUPER	04/05/2016	PRIME SUPER	Superannuation contributions	1	203.15	
DD14529.8	04/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1		196.31
INV SUPER	04/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1	196.31	
DD14534.1	06/05/2016	SHIRE OF JERRAMUNGUP	DRIVERS LICENCE RENEWAL - 1 YEAR - EMP 143	1		41.80
INV MDL-RE	05/05/2016	SHIRE OF JERRAMUNGUP	DRIVERS LICENCE RENEWAL - 1 YEAR - EMP 143	1	41.80	
DD14552.1	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,597.53
INV SUPER	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,005.88	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	832.11	
INV DEDUCT	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	268.79	
INV DEDUCT	18/05/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	198.03	
DD14552.2	18/05/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04
INV DEDUCT	18/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT	18/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	18/05/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	18/05/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14552.3	18/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT	18/05/2016	BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER	18/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1	207.21	
DD14552.4	18/05/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	18/05/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14552.5	18/05/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		54.99
INV SUPER	18/05/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	54.99	
DD14552.6	18/05/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	18/05/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14552.7	18/05/2016	PRIME SUPER	Superannuation contributions	1		203.15
INV SUPER	18/05/2016	PRIME SUPER	Superannuation contributions	1	203.15	

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DD14552.8	18/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1		196.31
INV SUPER	18/05/2016	BT SUPER FOR LIFE	Superannuation contributions	1	196.31	
DD14567.1	27/05/2016	SHIRE OF JERRAMUNGUP	BUILDING SERVICE LEVY & BUILDING & CONSTRUCTION INDUSTRY FUND LEVY FEES	1		156.71
INV BP16-01526/05/2016		SHIRE OF JERRAMUNGUP	BUILDING SERVICE LEVY & BUILDING & CONSTRUCTION INDUSTRY FUND LEVY FEES	1	156.71	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	482,325.63
2	TRUST BANK 0042691	100.00
TOTAL		482,425.63