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190	08/03/2013	JENNIFER SMITH	UNIT 5 DERRICK ST, JMP AGED CARE - REFUND OF BOND	2		292.00
INV RCT30AU30/08/2012		JENNIFER SMITH	UNIT 5 DERRICK ST, JMP AGED CARE - REFUND OF BOND		292.00	
EFT6871	05/03/2013	WA TREASURY CORPORATION	Loan No. 257 Interest payment - WORKS MANAGERS HOUSE	1		4,423.19
INV 257	05/03/2013	WA TREASURY CORPORATION	Loan No. 257 Interest payment - WORKS MANAGERS HOUSE		4,423.19	
EFT6872	05/03/2013	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	APPARATUS LICENCE RENEWAL FEES: LIC#1154161 - ABC69; LIC#1154235 - ABC68; LIC#1154281 - ABC69	1		120.00
INV 2010114621/02/2013		AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	APPARATUS LICENCE RENEWAL FEES: LIC#1154161 - ABC69; LIC#1154235 - ABC68; LIC#1154281 - ABC69		120.00	
EFT6873	05/03/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	PRINCIPAL ENVIRONMENTAL HEALTH OFFICERS CONTRACT SERVICES 26 FEB TO 2 MAR 2013	1		3,298.90
INV 406	04/03/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	PRINCIPAL ENVIRONMENTAL HEALTH OFFICERS CONTRACT SERVICES 26 FEB TO 2 MAR 2013		3,298.90	
EFT6874	05/03/2013	CY O'CONNOR INSTITUTE	COURSE FEES: MUNICIPAL LAW A & B - S WADSWORTH	1		920.00
INV G010740 31/01/2013		CY O'CONNOR INSTITUTE	COURSE FEES: MUNICIPAL LAW A & B - S WADSWORTH		920.00	
EFT6875	05/03/2013	TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD, 4 WEEKS RENT 3 - 30 MAR 2013	1		1,600.00
INV RCT3MA03/03/2013		TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD, 4 WEEKS RENT 3 - 30 MAR 2013		1,600.00	
EFT6876	05/03/2013	BREMER BAY GENERAL STORE	GOODS PURCHASED FOR MORNING TEA NRM MEETING 8 FEB 2013	1		15.75
INV FEB2013 28/02/2013		BREMER BAY GENERAL STORE	GOODS PURCHASED FOR MORNING TEA NRM MEETING 8 FEB 2013		15.75	
EFT6877	05/03/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS - ENVIRONMENTAL HEALTH OFFICER W ATYEO 27 & 28 FEB 2013	1		261.00
INV 0301/170 27/02/2013		BREMER BAY RESORT	ACCOMMODATION & MEALS - ENVIRONMENTAL HEALTH OFFICER W ATYEO 27 & 28 FEB 2013		261.00	
EFT6878	05/03/2013	DEEP SOUTH CIVIL CONTRACTORS	CULVERT CREW HIRE, DEVILS CREEK RD 26 & 27 FEB 2012	1		4,400.00

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INV 0237	28/02/2013	DEEP SOUTH CIVIL CONTRACTORS	CULVERT CREW HIRE, DEVILS CREEK RD 26 & 27 FEB 2012		4,400.00	
EFT6879	05/03/2013	JERRAMUNGUP CARAVAN PARK	ACCOMMODATION - ENVIRONMENTAL HEALTH OFFICER 1 MAR 2013	1		145.00
INV R000005202/03/2013		JERRAMUNGUP CARAVAN PARK	ACCOMMODATION - ENVIRONMENTAL HEALTH OFFICER 1 MAR 2013		145.00	
EFT6880	05/03/2013	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL FUEL CARD PURCHASES FEB 2012	1		12,707.54
INV 1507069	27/02/2013	EASTERN GREAT SOUTHERN PETROLEUM	ENERGREASE LC2 450G X 24		161.38	
INV 1002940	27/02/2013	EASTERN GREAT SOUTHERN PETROLEUM	1800 LITRES BULK DIESEL DELIVERED		2,768.83	
INV 1084431	21/02/2013	EASTERN GREAT SOUTHERN PETROLEUM	2000 LITRES BULK DIESEL DELIVERED		3,109.04	
INV RETAIL228/02/2013		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL FUEL CARD PURCHASES FEB 2012		6,668.29	
EFT6881	05/03/2013	HARLEY GLOBAL	MAPPING - PRODUCTION OF VEGETATION ARE PLANS, YEILD CLASS PLAN & AREA CALCULATIONS & PLANS	1		4,290.00
INV 210921	28/02/2013	HARLEY GLOBAL	MAPPING - PRODUCTION OF VEGETATION ARE PLANS, YEILD CLASS PLAN & AREA CALCULATIONS & PLANS		4,290.00	
EFT6882	05/03/2013	PRE-EMPTIVE STRIKE	TECHNICAL SUPPORT FOR SEP, OCT & NOV 2012	1		528.00
INV 85010	28/02/2013	PRE-EMPTIVE STRIKE	TECHNICAL SUPPORT FOR SEP, OCT & NOV 2012		528.00	
EFT6883	05/03/2013	DYNAMIC PRINT PTY LTD	BUSINESS CARDS - RANGER	1		120.00
INV 21979	27/02/2013	DYNAMIC PRINT PTY LTD	BUSINESS CARDS - RANGER		120.00	
EFT6884	06/03/2013	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL PURCHASED JAN 2013	1		6,276.19
INV RETAILJ31/01/2013		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL PURCHASED JAN 2013		6,276.19	
EFT6885	07/03/2013	A & H JOHNSTON	VERGE BOND REIMBURSEMENT - LOT 216 MARY ST, BB	2		500.00
INV RCTVBM05/03/2013		A & H JOHNSTON	VERGE BOND REIMBURSEMENT - LOT 216 MARY ST, BB		500.00	
EFT6886	08/03/2013	JERRAMUNGUP HARDWARE AND GIFTS	ROTARY CLOTHESLINE & CEMENT	1		849.06
INV 9146	27/02/2013	JERRAMUNGUP HARDWARE AND GIFTS	ROTARY CLOTHESLINE & CEMENT		704.75	

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INV 9072	14/02/2013	JERRAMUNGUP HARDWARE AND GIFTS	CLOTHESLINE & SCREWS - UNIT B COLLINS ST,JMP		36.47	
INV 9162	28/02/2013	JERRAMUNGUP HARDWARE AND GIFTS	EQUITY WALL CLOCK - ADMINISTRATION OFFICE JMP		20.00	
INV 9117	26/02/2013	JERRAMUNGUP HARDWARE AND GIFTS	SILICONE & ROPE BRAIDED POLY - JMP CHURCH		31.00	
INV 8998	06/02/2013	JERRAMUNGUP HARDWARE AND GIFTS	MASONARY DRILL BITS, SCREWS & PLUGS - NETBALL POSTS		56.84	
EFT6887	08/03/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	10MM & 14MM AGGREGATE - GST COMPONENT MISSED FROM INVOICES	1		2,572.33
INV 6767980519/02/2013		HANSON CONSTRUCTION MATERIALS PTY LTD	10MM & 14MM AGGREGATE - GST COMPONENT MISSED FROM INVOICES		2,572.33	
EFT6888	08/03/2013	RICOH AUSTRALIA PTY LTD	PRINT CARTRIDGES - POLICE LICENSING PRINTER	1		286.00
INV 2351313	31/12/2012	RICOH AUSTRALIA PTY LTD	PRINT CARTRIDGES - POLICE LICENSING PRINTER		286.00	
EFT6889	08/03/2013	AUSTRALIA POST	BULK POSTAGE FOR FEB 2013	1		354.89
INV 1001482303/03/2013		AUSTRALIA POST	BULK POSTAGE FOR FEB 2013		354.89	
EFT6890	08/03/2013	ALLAN CAMPBELL & CO	COURIER SERVICE BB TO JMP & RETURN 11, 14 & 22 FEB 2013	1		66.00
INV FEB2013	28/02/2013	ALLAN CAMPBELL & CO	COURIER SERVICE BB TO JMP & RETURN 11, 14 & 22 FEB 2013		66.00	
EFT6891	08/03/2013	THE WORKWEAR GROUP	WORK UNIFORM - MEL AITCHISON	1		389.00
INV 0663878725/02/2013		THE WORKWEAR GROUP	WORK UNIFORM - MEL AITCHISON		389.00	
EFT6892	08/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CLEANING BB CRC,LIBRARY & HALL FOR FEB 2013	1		892.50
INV 902	06/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CLEANING BB CRC,LIBRARY & HALL FOR FEB 2013		892.50	
EFT6893	08/03/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED FEB 2013, BUILDING OFFICER	1		1,967.01
INV 22751	28/02/2013	TOBRUK TRADERS	UNLEADED FUEL PURCHASED FEB 2013 - JP0036, DCEO		607.71	
INV 22752	28/02/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED FEB 2013 - JP001, MANAGER INFRASTRUCTURE		433.44	
INV 22675	28/02/2013	TOBRUK TRADERS	STATIONERY - DIARY		13.60	

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INV 22753	28/02/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED FEB 2013, BUILDING OFFICER		737.12	
INV 22684	28/02/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED - JACUP FIRE TRUCK		175.14	
EFT6894	08/03/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEB 2013	1		11,559.68
INV FEB2013	28/02/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEB 2013		11,559.68	
EFT6895	08/03/2013	WARREN BLACKWOOD WASTE	240LT BINS PICK-UPS 5,12,19 & 26 FEB 2013	1		10,243.12
INV 422	05/03/2013	WARREN BLACKWOOD WASTE	EXTRA PICK-UPS FOR MONTH OF FEB 2013		787.84	
INV 424	05/03/2013	WARREN BLACKWOOD WASTE	240LT BINS PICK-UPS 5,12,19 & 26 FEB 2013		4,756.68	
INV 423	05/03/2013	WARREN BLACKWOOD WASTE	RECYCLING PICK-UP 12 & 26 FEB 2013		4,698.60	
EFT6896	08/03/2013	ALBANY WORLD OF CARS	HEAVY DUTY TOWBAR KIT, TRAILER PLUG & RUBBER MAT SET	1		746.93
INV 338659	27/02/2013	ALBANY WORLD OF CARS	HEAVY DUTY TOWBAR KIT, TRAILER PLUG & RUBBER MAT SET		746.93	
EFT6897	08/03/2013	ALBANY RETRAVISION	ELECTRIC ELEVATED F/F OVEN & CANOPY COOKER HOOD - BB AGED CARE UNITS	1		7,494.00
INV LAYBY	023/01/2013	ALBANY RETRAVISION	ELECTRIC ELEVATED F/F OVEN & CANOPY COOKER HOOD - BB AGED CARE UNITS		7,494.00	
EFT6898	13/03/2013	MCLEODS BARRISTERS AND SOLICITORS	LICENCE AGREEMENT FOR USE OF DAM - LOT 1607 SOUTH COAST HWY, JACUP	1		544.83
INV 72684	28/02/2013	MCLEODS BARRISTERS AND SOLICITORS	LICENCE AGREEMENT FOR USE OF DAM - LOT 1607 SOUTH COAST HWY, JACUP		544.83	
EFT6899	13/03/2013	SUNNY INDUSTRIAL BRUSHWARE	TRACTOR BROOM - 7 FOOT LONG	1		1,716.00
INV 5370	27/02/2013	SUNNY INDUSTRIAL BRUSHWARE	TRACTOR BROOM - 7 FOOT LONG		858.00	
INV 0000537108	03/2013	SUNNY INDUSTRIAL BRUSHWARE	TRACTOR BROOM - 7 FOOT		858.00	
EFT6900	13/03/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 112.8 TONNE - DEVILS CREEK ROAD	1		5,211.36
INV 6769781021	02/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 112.8 TONNE - DEVILS CREEK ROAD		5,211.36	

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EFT6901	13/03/2013	ISWEEP TOWN & COUNTRY	SWEEPING TOWN STREETS - COMMENCING 18 FEB 2013	1		2,970.00
INV 2106	19/02/2013	ISWEEP TOWN & COUNTRY	SWEEPING TOWN STREETS - COMMENCING 18 FEB 2013		2,970.00	
EFT6902	13/03/2013	R & L BITUMEN REPAIR SERVICE	BITUMEN REPAIRS TO JMP SPORTING COMPLEX GROUNDS, VASEY ST & CAR PARK BAY SOUTH COAST HWY	1		14,978.00
INV 43	24/10/2012	R & L BITUMEN REPAIR SERVICE	BITUMEN REPAIRS TO JMP SPORTING COMPLEX GROUNDS, VASEY ST & CAR PARK BAY SOUTH COAST HWY		14,978.00	
EFT6903	13/03/2013	LANDMARK OPERATIONS LIMITED	4" FOOT VALVE FEMALE OUTLET	1		286.73
INV 9364346711/03/2013		LANDMARK OPERATIONS LIMITED	PPIP RAIN GAUGE 250NN NETA		55.00	
INV 9360996001/03/2013		LANDMARK OPERATIONS LIMITED	4" FOOT VALVE FEMALE OUTLET		198.00	
INV 9336706220/12/2012		LANDMARK OPERATIONS LIMITED	WEIN CAMLOCK 100MM MALE & FREIGHT		33.73	
EFT6904	13/03/2013	WESTERN WORK WEAR & SAFETY	PURCHASE OF SAFETY ITEMS - BISLEY VESTS;HEADWEAR;SIGNS	1		215.65
INV 18089	28/02/2013	WESTERN WORK WEAR & SAFETY	PURCHASE OF SAFETY ITEMS - BISLEY VESTS;HEADWEAR;SIGNS		215.65	
EFT6905	13/03/2013	BREMER BAY LANDSCAPE	CLEARING FALLEN DEBRIS, MOWING GRASS, CHANGING WIND SOCK & PRUNING TREES 21 DEC 2012 - 5 FEB 2013	1		1,645.00
INV 0988	19/02/2013	BREMER BAY LANDSCAPE	REMOVE GREEN WASTE - FIRE HAZARD, FRANTOM WAY BB 19 FEB 2013		500.00	
INV 0987	19/02/2013	BREMER BAY LANDSCAPE	MOWING & WEEDING BB AGED CARE UNITS,CRAFT COTTAGE & DAY CARE JAN 2013		445.00	
INV 0986	19/02/2013	BREMER BAY LANDSCAPE	CLEARING FALLEN DEBRIS, MOWING GRASS, CHANGING WIND SOCK & PRUNING TREES 21 DEC 2012 - 5 FEB 2013		700.00	
EFT6906	13/03/2013	BREMER PRODUCE	CLEANING OF BB ABLUTION FACILITIES 28 FEB, 2,3,4 & 6 MAR 2013	1		5,280.00
INV 0830	12/03/2013	BREMER PRODUCE	CLEANING OF BB ABLUTION FACILITIES 8, 10 & 12 MAR 2013		990.00	
INV 0829	12/03/2013	BREMER PRODUCE	CLEANING OF BB ABLUTION FACILITIES 28 FEB, 2,3,4 & 6 MAR 2013		1,650.00	
INV 0828	12/03/2013	BREMER PRODUCE	REMOVAL FISH OFFAL FROM BINS BB 28 FEB, 2,3,4,6,8,10 & 12MAR 2013		1,320.00	

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INV 0827	12/03/2013	BREMER PRODUCE	REMOVAL RUBBISH FROM BINS BB 28 FEB, 2,3,4,6,8,10 & 12MAR 2013		1,320.00	
EFT6907	13/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	SLASH VERGE & SHOULDERS BORDEN BREMER BAY RD & GAIRDNER STH RD 1 - 8 MAR 2013	1		7,304.00
INV 0342	10/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	SLASH VERGE & SHOULDERS BORDEN BREMER BAY RD & GAIRDNER STH RD 1 - 8 MAR 2013		4,686.00	
INV 0343	10/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	SLASH VERGE & SHOULDERS POINT HENRY & INDUCTION POINT ANN 27 FEB - 12 MAR 2013		2,618.00	
EFT6908	13/03/2013	ASV SALES & SERVICE (WA) PTY LTD	6" BLADE & DOOR SWITCH - TEREX SKID STEER LOADER	1		605.91
INV 108037	14/02/2013	ASV SALES & SERVICE (WA) PTY LTD	6" BLADE & DOOR SWITCH - TEREX SKID STEER LOADER		605.91	
EFT6909	13/03/2013	CRAIG PURSEY	REIMBURSEMENT FOR LAPTOP POWER CORD - TOWN PLANNING	1		59.93
INV RCT11M	11/03/2013	CRAIG PURSEY	REIMBURSEMENT FOR LAPTOP POWER CORD - TOWN PLANNING		59.93	
EFT6910	13/03/2013	BREMER BAY TYRE & MECHANICAL	FITTING OF SUPPLIED TOW BAR, SUPPLY & FIT SPOTLIGHTS - JP0085	1		3,347.30
INV 1091	28/02/2013	BREMER BAY TYRE & MECHANICAL	106500KM SERVICE JP0015 ISUZU TIP TRUCK TWIN CAB		892.10	
INV 1061	14/02/2013	BREMER BAY TYRE & MECHANICAL	FITTING OF SUPPLIED TOW BAR, SUPPLY & FIT SPOTLIGHTS - JP0085		1,023.00	
INV 1062	15/02/2013	BREMER BAY TYRE & MECHANICAL	SUPPLY & REPLACE STARTER CABLE		33.00	
INV 1068	19/02/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP004 - ISUZU DUAL CAB TRANSPORT TRUCK		572.55	
INV 1115	11/03/2013	BREMER BAY TYRE & MECHANICAL	1LITRE CASTROL OIL & SPARK PLUG FOR PRESSURE CLEANER		15.95	
INV 1106	07/03/2013	BREMER BAY TYRE & MECHANICAL	REMOVE & REPLACE DAMAGED SPOTLIGHTS - JP003		519.75	
INV 1097	05/03/2013	BREMER BAY TYRE & MECHANICAL	SERVICE & SAFETY CHECK JP0021 - RANGER		290.95	
EFT6911	13/03/2013	RAVENSTHORPE BULK HAULAGE P/L	SEMI WATER TANKER HIRE 18 - 22 FEB & 25 FEB TO 1 MAR 2013	1		3,300.00
INV 114	01/03/2013	RAVENSTHORPE BULK HAULAGE P/L	SEMI WATER TANKER HIRE 18 - 22 FEB & 25 FEB TO 1 MAR 2013		2,200.00	
INV 117	08/03/2013	RAVENSTHORPE BULK HAULAGE P/L	WATER TANKER HIRE		1,100.00	

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EFT6912	13/03/2013	D & A CAMPBELL	REMOVE AND REPLACE STUDS - ROLLER	1		690.36
INV 107	06/03/2013	D & A CAMPBELL	REMOVE AND REPLACE STUDS - ROLLER		690.36	
EFT6913	13/03/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR FEB 2013 - LAND ENQUIRIES 17	1		120.00
INV 456789	01/03/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR FEB 2013 - LAND ENQUIRIES 17		120.00	
EFT6914	13/03/2013	CS LEGAL	PROFESSIONAL FEES - A1603576, WELLSTEAD, LGA SALE - GNOWANGERUP-JMP RD, 321 KENT 596	1		1,342.00
INV 010647	28/02/2013	CS LEGAL	PROFESSIONAL FEES - A1603576, WELLSTEAD, LGA SALE - GNOWANGERUP-JMP RD, 321 KENT 596		1,342.00	
EFT6915	13/03/2013	KJB PLUMBING AND GAS	REMOVE GAS STOVES,ROOM HEATERS & REGULATORS - CAP OFF ALL GAS SERVICES - BB AGED CARE UNITS	1		697.50
INV 1432	19/02/2013	KJB PLUMBING AND GAS	REMOVE GAS STOVES,ROOM HEATERS & REGULATORS - CAP OFF ALL GAS SERVICES - BB AGED CARE UNITS		697.50	
EFT6916	13/03/2013	GREAT SOUTHERN CARPET CLEANING	CARPET CLEANING SHIRE ADMINISTRATION OFFICES & AGED CARE UNITS JMP	1		1,810.00
INV 129	07/03/2013	GREAT SOUTHERN CARPET CLEANING	CARPET CLEANING SHIRE ADMINISTRATION OFFICES & AGED CARE UNITS JMP		1,810.00	
EFT6917	13/03/2013	SKYBRIDGE (AUSTRALIA) PTY LTD	HOUSEHOLD CONTRIBUTION FOR SATELLITE JOBS SHIRE JMP & BB RESIDENCES	1		3,000.00
INV DSSSS6308/03/2013		SKYBRIDGE (AUSTRALIA) PTY LTD	HOUSEHOLD CONTRIBUTION FOR SATELLITE JOBS SHIRE JMP & BB RESIDENCES		3,000.00	
EFT6918	13/03/2013	JOHN KINNEAR AND ASSOCIATES	PROFESSIONAL SERVICES - SET-OUT POINT ANN CARPARK, JMP	1		3,946.80
INV C360	08/03/2013	JOHN KINNEAR AND ASSOCIATES	PROFESSIONAL SERVICES - SET-OUT POINT ANN CARPARK, JMP		3,946.80	
EFT6919	13/03/2013	ALBANY GATEWAY CAMPING	SUNWAGON WINDSOR 6 BERTH SW2 - ACCOMMODATION FOR RD & CAR PARK IMPROVEMENTS POINT ANN	1		990.00
INV 1147	08/03/2013	ALBANY GATEWAY CAMPING	SUNWAGON WINDSOR 6 BERTH SW2 - ACCOMMODATION FOR RD & CAR PARK IMPROVEMENTS POINT ANN		990.00	

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EFT6920	13/03/2013	JERRAMUNGUP TRANSPORT	CARTON OF FREIGHT DELIVERED (SUNNY INDUSTRIAL BRUSHWARE) - CON NOTE#J29966	1		29.25
INV 5322	28/02/2013	JERRAMUNGUP TRANSPORT	CARTON OF FREIGHT DELIVERED (SUNNY INDUSTRIAL BRUSHWARE) - CON NOTE#J29966		29.25	
EFT6921	13/03/2013	LANDGATE	RURAL UV'S CHARGEABLE SCHED R2013/1, 1 DEC 2012 - 8 FEB 2013	1		133.25
INV 284461-1025/02/2013		LANDGATE	RURAL UV'S CHARGEABLE SCHED R2013/1, 1 DEC 2012 - 8 FEB 2013		73.60	
INV 284355-1021/02/2013		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHED G2013/1, 22 DEC 2012 - 1 FEB 2013		59.65	
EFT6922	13/03/2013	JERRAMUNGUP ENTERPRISES	CRC CARBI CLEANER,BRUSH & D SHACKLE	1		240.57
INV 58275	22/01/2013	JERRAMUNGUP ENTERPRISES	CRC CARBI CLEANER,BRUSH & D SHACKLE		123.19	
INV 58295	22/01/2013	JERRAMUNGUP ENTERPRISES	1/2 MTR HEATER HOSE		8.90	
INV 58280	22/01/2013	JERRAMUNGUP ENTERPRISES	FLATBAR,BOLTS,NYLOCKS,WASHERS & LABOUR		108.48	
EFT6923	13/03/2013	JERRAMUNGUP HOTEL	ACCOMMODATION & MEALS - WESTRAC MECHANIC 23 & 24 JAN 2013	1		327.00
INV 732	15/02/2013	JERRAMUNGUP HOTEL	ACCOMMODATION & MEALS - WESTRAC MECHANIC 23 & 24 JAN 2013		327.00	
EFT6924	13/03/2013	WESTRAC EQUIPMENT	REMOVE & INSTALL 500 SVC HOUR MTCE; CARRY OUT 50HR SERVICE AS PER CAT SPEC - CAT 12M GRADER JP0010	1		6,196.82
INV SI 09512920/02/2013		WESTRAC EQUIPMENT	REMOVE & INSTALL 500 SVC HOUR MTCE; CARRY OUT 50HR SERVICE AS PER CAT SPEC - CAT 12M GRADER JP0010		6,196.82	
EFT6925	13/03/2013	KLEENHEAT GAS - ACC 602368	MONTHLY FACILITY FEES FOR 45KG VAP - SHIRE JMP RESIDENCES & DEPOT	1		169.40
INV 602368	28/02/2013	KLEENHEAT GAS - ACC 602368	MONTHLY FACILITY FEES FOR 45KG VAP - SHIRE JMP RESIDENCES & DEPOT		169.40	
EFT6926	13/03/2013	TINDALE EARTHMOVING	MAINTENANCE GRADING DOUBTFUL ISLANDS, MURRAY ROAD	1		2,431.00
INV 0807	04/03/2013	TINDALE EARTHMOVING	MAINTENANCE GRADING DOUBTFUL ISLANDS, MURRAY ROAD		2,431.00	

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EFT6927	13/03/2013	SHIRE OF GNOWANGERUP	SPORT & RECREATION CLUB DEVELOPMENT OFFICER REIMBURSEMENT FOR FEB 2013	1		227.33
INV 3597	08/03/2013	SHIRE OF GNOWANGERUP	SPORT & RECREATION CLUB DEVELOPMENT OFFICER REIMBURSEMENT FOR FEB 2013		227.33	
EFT6928	13/03/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS - P THURKLE LEMAC	1		112.50
INV 0312/1411	12/03/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS - P THURKLE LEMAC		112.50	
EFT6929	13/03/2013	BOC GASES	ANNUAL CONTAINER SERVICE CHARGE FOR PERIOD 1 MAR 2013 TO 28 FEB 2014	1		246.27
INV 5000190026	02/2013	BOC GASES	CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 29 JAN TO 25 FEB 2013		37.31	
INV 5000152326	02/2013	BOC GASES	ANNUAL CONTAINER SERVICE CHARGE FOR PERIOD 1 MAR 2013 TO 28 FEB 2014		208.96	
EFT6930	13/03/2013	G FELESINA	SUPERVISION & BURYING OF RUBBISH JMP REFUSE SITE 1 - 12 MAR 2013	1		2,662.00
INV 1852	13/03/2013	G FELESINA	SUPERVISION & BURYING OF RUBBISH JMP REFUSE SITE 1 - 12 MAR 2013		2,662.00	
EFT6931	13/03/2013	BREMER BAY RURAL & HARDWARE	GOODS PURCHASED DURING FEB 2013 FOR VARIOUS JOBS	1		1,555.65
INV FEB2013 28	02/2013	BREMER BAY RURAL & HARDWARE	GOODS PURCHASED DURING FEB 2013 FOR VARIOUS JOBS		1,555.65	
EFT6932	13/03/2013	THE WORKWEAR GROUP	WORKS UNIFORM - MEL AITCHISON	1		77.00
INV 6581824	11/02/2013	THE WORKWEAR GROUP	WORKS UNIFORM - MEL AITCHISON		77.00	
EFT6933	13/03/2013	BAMLEY PTY LTD	TREATING BEES & CARLAWILLUP RD (PUMP STATION) & ANTS AT TOOREBURRUP HILL (STANDPIPE)	1		187.00
INV 4129	24/02/2013	BAMLEY PTY LTD	TREATING BEES & CARLAWILLUP RD (PUMP STATION) & ANTS AT TOOREBURRUP HILL (STANDPIPE)		187.00	
EFT6934	13/03/2013	GRAMAX DELIVERIES	TRUCK HIRE CARTING WATER TO FISHERIES BEACH ABLUTION BLOCK & D6D CAT DOZER HIRE TREE DUMP BB	1		886.00
INV 4209	12/02/2013	GRAMAX DELIVERIES	D6D CAT DOZER HIRE - PUSHING UP TREE DUMP BB 12 FEB 2013		143.00	

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INV 4240	06/03/2013	GRAMAX DELIVERIES	TRUCK HIRE CARTING WATER TO FISHERIES BEACH ABLUTION BLOCK & D6D CAT DOZER HIRE TREE DUMP BB		743.00	
EFT6935	13/03/2013	IGA JERRAMUNGUP	PURCHASE OF GOODS FOR FEB 2013	1		308.09
INV 28FEB20	28/02/2013	IGA JERRAMUNGUP	PURCHASE OF GOODS FOR FEB 2013		308.09	
EFT6936	13/03/2013	ALBANY STATIONERS	LAMINATING PLANS - PT ANN CAR PARK	1		54.00
INV 49713	28/02/2013	ALBANY STATIONERS	LAMINATING PLANS - PT ANN CAR PARK		54.00	
EFT6937	13/03/2013	BREMER BAY EARTHMOVING CONTRACTORS	DELIVERY OF BLUE METAL - QUOTE 117, JMP DEPOT, SWAMP RD & DEVILS CREEK RD	1		12,318.02
INV 0086	27/02/2013	BREMER BAY EARTHMOVING CONTRACTORS	DELIVERY OF BLUE METAL - QUOTE 117, JMP DEPOT, SWAMP RD & DEVILS CREEK RD		12,318.02	
EFT6938	13/03/2013	HARVEY NORMAN	PURCHASE OF VAX 1500W COMMERCIAL CLEANER	1		514.95
INV 408868	01/03/2013	HARVEY NORMAN	PURCHASE OF CAMERA FOR RANGER SERVICES		226.95	
INV 416382	12/03/2013	HARVEY NORMAN	PURCHASE OF VAX 1500W COMMERCIAL CLEANER		288.00	
EFT6939	13/03/2013	EASTERN GREAT SOUTHERN PETROLEUM	6800LITRES BULK DIESEL PURCHASED	1		9,956.63
INV 1002964	12/03/2013	EASTERN GREAT SOUTHERN PETROLEUM	6800LITRES BULK DIESEL PURCHASED		9,956.63	
EFT6940	13/03/2013	G & M DETERGENTS	HYGIENE RENTAL SERVICE AGREEMENT - JMP ADMIN,DEPOT & ROOTPICKERS HALL	1		973.00
INV 16649	13/02/2013	G & M DETERGENTS	HYGIENE AGREEMENT 2189 - PAPERBARKS W/C, BB (RENEWAL DUE FEB 2014)		429.00	
INV 16260	07/03/2013	G & M DETERGENTS	HYGIENE RENTAL SERVICE AGREEMENT - JMP ADMIN,DEPOT & ROOTPICKERS HALL		544.00	
EFT6941	13/03/2013	ALBANY LOCK SERVICE	BILOCK 530 CYLINER NG QSC - EXCHANGE CYLINDER, FISHERIES W/C	1		72.40
INV 49631	07/03/2013	ALBANY LOCK SERVICE	BILOCK 530 CYLINER NG QSC - EXCHANGE CYLINDER, FISHERIES W/C		72.40	
EFT6942	13/03/2013	WARREN BLACKWOOD WASTE	HOOKLIFT WASTE & RECYCLE BINS FOR FEB 2013	1		3,950.34
INV 421	05/03/2013	WARREN BLACKWOOD WASTE	HOOKLIFT WASTE & RECYCLE BINS FOR FEB 2013		3,950.34	

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EFT6943	13/03/2013	ESPERANCE FREIGHT LINES	FREIGHT EXPENSES X 10 WHEELIE BINS	1		153.12
INV 55066	15/02/2013	ESPERANCE FREIGHT LINES	FREIGHT EXPENSES X 10 WHEELIE BINS		153.12	
EFT6944	13/03/2013	ALBANY CITY MOTORS	75,000KM SERVICE JP0034 - ISUZU TRUCK	1		685.48
INV 281017	27/02/2013	ALBANY CITY MOTORS	75,000KM SERVICE JP0034 - ISUZU TRUCK		685.48	
EFT6945	13/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES HITACHI CONSIGNMENT	1		18.55
INV 01MAR13	01/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES HITACHI CONSIGNMENT		18.55	
EFT6946	13/03/2013	MOUNT BARKER COMMUNICATIONS	TRAVEL & REPAIR GAIRDNER TV SITE	1		859.50
INV 0121492305	03/2013	MOUNT BARKER COMMUNICATIONS	TRAVEL & REPAIR GAIRDNER TV SITE		859.50	
EFT6947	14/03/2013	ING MASTERFUND	Superannuation contributions	1		172.65
INV SUPER	13/03/2013	ING MASTERFUND	Superannuation contributions		172.65	
EFT6948	14/03/2013	PRIME SUPER	Superannuation contributions	1		172.65
INV SUPER	13/03/2013	PRIME SUPER	Superannuation contributions		172.65	
EFT6949	14/03/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		595.54
INV DEDUCT	13/03/2013	BT FINANCIAL SUPERANNUATION	Payroll deductions		148.88	
INV SUPER	13/03/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions		446.66	
EFT6950	14/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions	1		8,967.24
INV SUPER	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions		7,107.63	
INV DEDUCT	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		43.66	
INV DEDUCT	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		221.04	
INV DEDUCT	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		31.11	
INV DEDUCT	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		76.73	
INV DEDUCT	13/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		171.77	

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INV DEDUCT13/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		197.53	
INV DEDUCT13/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		248.14	
INV DEDUCT13/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		66.71	
INV DEDUCT13/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		602.92	
INV DEDUCT13/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		200.00	
EFT6951	14/03/2013	D & A CAMPBELL	R/R IGNITION BARREL, REMOVE & REPLACE CAT LIFT PUMP - VIBROMAX ROLLER	1		1,429.67
INV 108	06/03/2013	D & A CAMPBELL	R/R IGNITION BARREL, REMOVE & REPLACE CAT LIFT PUMP - VIBROMAX ROLLER		1,429.67	
EFT6952	14/03/2013	G WELLSTEAD	HIRE OF WATER CART 28 FEB, 1 & 5 MAR 2013	1		990.00
INV 1952	13/03/2013	G WELLSTEAD	HIRE OF WATER CART 28 FEB, 1 & 5 MAR 2013		990.00	
EFT6953	14/03/2013	HASELL DISTRICT TRADERS	KINCROME SPANNER,SOCKET,SCREWDRIVER SETS, PLIERS & TOOL BAG	1		593.90
INV 1004074613/03/2013		HASELL DISTRICT TRADERS	6 X 20KG FAST SETTING CONCRETE		62.70	
INV 1004072912/03/2013		HASELL DISTRICT TRADERS	6 X 20KG FAST SETTING CONCRETE		62.70	
INV 1004073812/03/2013		HASELL DISTRICT TRADERS	KINCROME SPANNER,SOCKET,SCREWDRIVER SETS, PLIERS & TOOL BAG		468.50	
EFT6954	14/03/2013	SHIRE OF GNOWANGERUP	WORKS MANAGER REIMBURSEMENT FOR FEB 2013	1		10,009.80
INV 3594	08/03/2013	SHIRE OF GNOWANGERUP	WORKS MANAGER REIMBURSEMENT FOR FEB 2013		10,009.80	
EFT6955	14/03/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB TRANSFER STATION,ROAD VERGES, GARDEN MTCE 27 FEB - 7 MAR 2013	1		1,372.50
INV 0271	13/03/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB TRANSFER STATION,ROAD VERGES, GARDEN MTCE 27 FEB - 7 MAR 2013		1,372.50	
EFT6956	18/03/2013	IAN NEIL & ASSOCIATES	BREMER BAY TOWN CENTRE FUNDING & CLEANING SPECIFICATION	1		880.00
INV 7	15/03/2013	IAN NEIL & ASSOCIATES	BREMER BAY TOWN CENTRE FUNDING & CLEANING SPECIFICATION		880.00	

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EFT6957	18/03/2013	OZRUSS TRADING CO	DIESEL FUEL PURCHASED NEEDILUP FIRE TRUCK - 1CQ976	1		84.70
INV 7771	28/02/2013	OZRUSS TRADING CO	DIESEL FUEL PURCHASED NEEDILUP FIRE TRUCK - 1CQ976		51.70	
INV 7806	22/02/2013	OZRUSS TRADING CO	TYRE REPAIR - JP003 (MANAGER TOWN SERVICES)		33.00	
EFT6958	18/03/2013	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR LIGHTING FAULT,REPLACE FAULTY GLOBES & ELECTRICAL TAGGING JMP DEPOT	1		503.24
INV 7305	14/03/2013	JERRAMUNGUP ELECTRICAL SERVICE	SERVICE FIRE ALARM - 6 MEMORIAL DVE, JMP		217.84	
INV 7292	14/03/2013	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR LIGHTING FAULT,REPLACE FAULTY GLOBES & ELECTRICAL TAGGING JMP DEPOT		285.40	
EFT6959	18/03/2013	BREMER BAY CONCRETE	SUPPLY CONCRETE FOR FOOTPATH - MARY STREET BB	1		6,336.00
INV 303	15/03/2013	BREMER BAY CONCRETE	SUPPLIED CONCRETE 0.7 X M3		231.00	
INV 299	12/03/2013	BREMER BAY CONCRETE	SUPPLY CONCRETE FOR FOOTPATH - MARY STREET BB		6,105.00	
EFT6960	18/03/2013	BOXWOOD HILL COMBINED SPORTS CLUB	SHIRE CONTRIBUTION TOWARDS RUNNING COSTS & CONTRIBUTION TOWARDS OTHER DEVELOPMENT REQUESTS	1		13,570.15
INV 77	01/09/2012	BOXWOOD HILL COMBINED SPORTS CLUB	SHIRE CONTRIBUTION TOWARDS RUNNING COSTS & CONTRIBUTION TOWARDS OTHER DEVELOPMENT REQUESTS		13,570.15	
EFT6961	18/03/2013	B H ATKIN	160,000KM SERVICE TOYOTA HILUX JP0085 (PRIOR TO TRADE-IN)	1		1,039.68
INV 2026	17/03/2013	B H ATKIN	160,000KM SERVICE TOYOTA HILUX JP0085 (PRIOR TO TRADE-IN)		482.03	
INV 2029	17/03/2013	B H ATKIN	20,000KM SERVICE TOYOTA KLUGER - JP0036 (DCEO)		279.84	
INV 2030	17/03/2013	B H ATKIN	90,0000KM SERVICE MITSUBISH TRITON - JP0084 (CESM)		277.81	
EFT6962	18/03/2013	ALBANY CITY MOTORS	30,000KM SERVICE 1DZL241 HOLDEN CAPRICE (DR'S VEHICLE)	1		250.66
INV 281656	12/03/2013	ALBANY CITY MOTORS	30,000KM SERVICE 1DZL241 HOLDEN CAPRICE (DR'S VEHICLE)		250.66	
EFT6963	18/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT TONER CARTRIDGES JMP ADMIN PHOTOCOPIER	1		14.43

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INV 08MAR13	08/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT TONER CARTRIDGES JMP ADMIN PHOTOCOPIER		14.43	
EFT6964	19/03/2013	BREMER BAY TYRE & MECHANICAL	REPAIRS TO JP0015 ISUZU TWIN CAB TRUCK AS ADVISED FOLLOWING SERVICE - FRONT SHOCKIES,WINDO REGULATOR,R/H TAIL LIGHT	1		2,765.95
INV 1111	08/03/2013	BREMER BAY TYRE & MECHANICAL	REPAIRS TO JP0015 ISUZU TWIN CAB TRUCK AS ADVISED FOLLOWING SERVICE - FRONT SHOCKIES,WINDO REGULATOR,R/H TAIL LIGHT		2,193.95	
INV 1142	19/03/2013	BREMER BAY TYRE & MECHANICAL	SUPPLY, FIT & BALANCE 2 X 245 70 R 16 GT TYRES - JP0084 (CESM)		572.00	
EFT6965	19/03/2013	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE 5 NOV 2012 - 18 MAR 2013	1		677.39
INV 830	18/03/2013	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE 5 NOV 2012 - 18 MAR 2013		677.39	
EFT6966	19/03/2013	B H ATKIN	INSTALL NEW TRANSFER PUMP, CABLE & REPAIR WIRING TO BATTERIES - ISUZU TRUCK JP009	1		7,469.06
INV 2018	17/03/2013	B H ATKIN	REPAIR ELECTRICS ON FLOAT TRAILER & INSTALL CABLE JUNCTION BOX IN FRONT OF TRUCK (JP009) TO TRAILER PLUG		1,231.25	
INV 2015	17/03/2013	B H ATKIN	TRAVEL, NEW BATTERY & SHORTING OUT ISSUE - BOMAC MULTI TYRE ROLLER		1,847.41	
INV 2016	17/03/2013	B H ATKIN	INSTALL NEW TRANSFER PUMP, CABLE & REPAIR WIRING TO BATTERIES - ISUZU TRUCK JP009		2,227.21	
INV 2017	17/03/2013	B H ATKIN	ISUZU DUAL CAB TRUCK JP0015 - FIT NEW TRANSFER PUMP, REPAIR WIRING TO BATTERIES		2,163.19	
EFT6967	19/03/2013	ALBANY LOCK SERVICE	REPAIR SWIMMING POOL GATE & INSTALL LOCKS AT ROOT PICKERS HALL (TRAVEL INCL)	1		2,260.55
INV 49664	15/03/2013	ALBANY LOCK SERVICE	REPAIR SWIMMING POOL GATE & INSTALL LOCKS AT ROOT PICKERS HALL (TRAVEL INCL)		2,260.55	
EFT6968	19/03/2013	SAI GLOBAL LIMITED	NCC & STANDARD SUBSCRIPTION RENEWAL (G EDWARDS, EXEC MANAGER INFRASTRUCTURE)	1		1,974.76
INV SAIG11S-25	25/02/2013	SAI GLOBAL LIMITED	NCC & STANDARD SUBSCRIPTION RENEWAL (G EDWARDS, EXEC MANAGER INFRASTRUCTURE)		1,974.76	

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EFT6969	19/03/2013	ABA SECURITY	SUPPLY & INSTALLATION OF SECURITY WORK SERVICE ALARM SYSTEM & REPLACE PANEL BATTERY AS REQUIRED	1		288.05
INV 49074	14/03/2013	ABA SECURITY	SUPPLY & INSTALLATION OF SECURITY WORK SERVICE ALARM SYSTEM & REPLACE PANEL BATTERY AS REQUIRED		288.05	
EFT6970	20/03/2013	BANKWEST	CORPORATE CREDIT CARD PURCHASES 20 FEB TO 19 MAR 2013	1		2,795.20
INV CORP/CC19/03/2013		BANKWEST	CORPORATE CREDIT CARD PURCHASES 20 FEB TO 19 MAR 2013		2,795.20	
EFT6971	22/03/2013	GREEN PLANET GRASS PTY LTD	INSTALLATION OF ACTIVE PLAY TURF (CONSTRUCTION INCL) 2ND INSTALLMENT	1		64,500.00
INV 17345	14/03/2013	GREEN PLANET GRASS PTY LTD	INSTALLATION OF ACTIVE PLAY TURF (CONSTRUCTION INCL) 2ND INSTALLMENT		64,500.00	
EFT6972	25/03/2013	BREMER BAY ROADHOUSE	DIESEL FUEL PURCHASED - PT ANNE PRIVATE WORKS	1		1,857.21
INV 29	01/03/2013	BREMER BAY ROADHOUSE	DIESEL FUEL PURCHASED - PT ANNE PRIVATE WORKS		1,857.21	
EFT6973	25/03/2013	CY O'CONNOR INSTITUTE	DOG & CAT MANAGEMENT & CONTROL COURSE FEES - S WADSWORTH (RANGER) 19 - 22 MAR 2013	1		590.00
INV G011102	20/03/2013	CY O'CONNOR INSTITUTE	DOG & CAT MANAGEMENT & CONTROL COURSE FEES - S WADSWORTH (RANGER) 19 - 22 MAR 2013		590.00	
EFT6974	25/03/2013	S & E ELECTRICAL	UPGRADE LIGHTS AT FISHERIES TOILET BLOCK 11 MAR 2013	1		1,204.90
INV 23836	11/03/2013	S & E ELECTRICAL	UPGRADE LIGHTS AT FISHERIES TOILET BLOCK 11 MAR 2013		1,204.90	
EFT6975	25/03/2013	BREMER BAY LANDSCAPE	CLEARING & PRUNING BB STREETS 12,21 & 27 MAR 2013	1		800.00
INV 0989	22/03/2013	BREMER BAY LANDSCAPE	CLEARING & PRUNING BB STREETS 12,21 & 27 MAR 2013		800.00	
EFT6976	25/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	PRIVATE WORKS POINT ANN 18 - 22 MARCH - VARIOUS EQUIPMENT HIRE	1		13,618.00
INV 0893	24/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	PRIVATE WORKS POINT ANN 18 - 22 MARCH - VARIOUS EQUIPMENT HIRE		8,998.00	
INV 0894	24/03/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	PRIVATE WORKS POINT ANN 23 - 24 MARCH 2013 - VARIOUS EQUIPMENT HIRE		4,620.00	

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EFT6977	25/03/2013	CALDWELL LAND SURVEYS PTY LTD	SURVEY RESERVE 40436, 2 TOBRUK RD JMP (OP SHOP SHED)	1		994.40
INV 342	18/03/2013	CALDWELL LAND SURVEYS PTY LTD	SURVEY RESERVE 40436, 2 TOBRUK RD JMP (OP SHOP SHED)		994.40	
EFT6978	25/03/2013	BN GRADER SERVICES	PRIVATE WORKS MAINTENANCE GRADING & INDUCTION PT ANN 11 - 19 MAR 2013	1		21,736.00
INV 0171	22/03/2013	BN GRADER SERVICES	MAINTENANCE GRADING VARIOUS ROADS BB 19 - 22 MAR 2013		6,336.00	
INV 0170	19/03/2013	BN GRADER SERVICES	PRIVATE WORKS MAINTENANCE GRADING & INDUCTION PT ANN 11 - 19 MAR 2013		10,296.00	
INV 0169	07/02/2013	BN GRADER SERVICES	MAINTENANCE GRADING JACUP NTH & QUISS RD 5 - 7 FEB 2013		5,104.00	
EFT6979	25/03/2013	CRAIG PURSEY	REIMBURSEMENT ACCOMMODATION & MEAL - NOV 2012	1		152.00
INV RCT20M20/03/2013		CRAIG PURSEY	REIMBURSEMENT ACCOMMODATION & MEAL - NOV 2012		152.00	
EFT6980	25/03/2013	BREMER BAY TYRE & MECHANICAL	REMOVE SIEZED REECE HITCH, REPLACE TOWBALL & TURN HITCH - JP003 MANAGER TOWN SERVICES	1		119.90
INV 1141	19/03/2013	BREMER BAY TYRE & MECHANICAL	REMOVE SIEZED REECE HITCH, REPLACE TOWBALL & TURN HITCH - JP003 MANAGER TOWN SERVICES		119.90	
EFT6981	25/03/2013	D & A CAMPBELL	SERVICE M SERIES CAT GRADER JP0010	1		651.85
INV 113	19/03/2013	D & A CAMPBELL	SERVICE M SERIES CAT GRADER JP0010		651.85	
EFT6982	25/03/2013	JERRAMUNGUP ENTERPRISES	HYDRAULIC HOSE & ASSOCIATED FITTINGS	1		157.94
INV 58472	01/03/2013	JERRAMUNGUP ENTERPRISES	HYDRAULIC HOSE & ASSOCIATED FITTINGS		157.94	
EFT6983	25/03/2013	CJD EQUIPMENT PTY LTD	WINDOW PANE FOR DOOR - JOHN DEERE JP0027	1		698.50
INV 4308049	09/03/2013	CJD EQUIPMENT PTY LTD	WINDOW PANE FOR DOOR - JOHN DEERE JP0027		698.50	
EFT6984	25/03/2013	HASSELL DISTRICT TRADERS	BAG OF RAGS	1		25.20
INV 1004080719/03/2013		HASSELL DISTRICT TRADERS	BAG OF RAGS		25.20	

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EFT6985	25/03/2013	RNR CONTRACTING PTY LTD	BITUMEN SEALING WORK 18, 25 & 26 FEB 2013 DEVILS CREEK RD,DERRICK ST	1		75,957.52
INV 005203	28/02/2013	RNR CONTRACTING PTY LTD	BITUMEN SEALING WORK 18, 25 & 26 FEB 2013 DEVILS CREEK RD,DERRICK ST		75,957.52	
EFT6986	25/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	APR TO JUN 2013 QUARTERLY LIBRARY FUNDING	1		8,718.76
INV 911	07/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	COPYING OF SAFETY PLAN DOCUMENT - POINT ANN PRIVATE WORKS		7.80	
INV 915	15/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	PHOTOCOPYING & PHOTOS - RANGER SERVICES BB		12.30	
INV 924	21/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	APR TO JUN 2013 QUARTERLY LIBRARY FUNDING		8,546.86	
INV 925	21/03/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	PHOTOCOPYING/PRINTING FORM JAN & FEB 2013 - TOWN PLANNING		151.80	
EFT6987	25/03/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE;GARDEN MAINTENACE & ROAD VERGES 13 - 24 MAR 2013	1		1,155.00
INV 0272	24/03/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE;GARDEN MAINTENACE & ROAD VERGES 13 - 24 MAR 2013		1,155.00	
EFT6988	25/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - ALBANY LOCK SERVICES	1		10.74
INV 15MAR13	15/03/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - ALBANY LOCK SERVICES		10.74	
EFT6989	25/03/2013	ABA SECURITY	SECURITY WORK TO CARRY OUT BASIC SERVICE ON ALARM SYSTEM - JMP CRC 17 DEC 2012	1		438.55
INV 49075	14/03/2013	ABA SECURITY	SECURITY WORK TO CARRY OUT BASIC SERVICE ON ALARM SYSTEM - JMP CRC 17 DEC 2012		310.75	
INV 49076	14/03/2013	ABA SECURITY	SUPPLY & INSTALLATION OF REPLACEMENT SECURITY ALARM SYSTEM BACKUP BATTERY, JMP CRC 5 MAR 2013		127.80	
EFT6990	28/03/2013	ING MASTERFUND	Superannuation contributions	1		172.65
INV SUPER	27/03/2013	ING MASTERFUND	Superannuation contributions		172.65	
EFT6991	28/03/2013	PRIME SUPER	Superannuation contributions	1		131.40
INV SUPER	27/03/2013	PRIME SUPER	Superannuation contributions		131.40	

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EFT6992	28/03/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		595.54
INV DEDUCT27/03/2013		BT FINANCIAL SUPERANNUATION	Payroll deductions		148.88	
INV SUPER 27/03/2013		BT FINANCIAL SUPERANNUATION	Superannuation contributions		446.66	
EFT6993	28/03/2013	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		70.14
INV SUPER 27/03/2013		THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions		70.14	
EFT6994	28/03/2013	WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions	1		8,853.52
INV SUPER 27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Superannuation contributions		6,997.50	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		602.92	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		200.00	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		40.07	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		221.04	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		31.11	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		76.73	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		171.77	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		197.53	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		248.14	
INV DEDUCT27/03/2013		WA LOCAL GOVERNMENT SUPER PLAN	Payroll deductions		66.71	
27451	05/03/2013	TELSTRA	CALL & USAGE CHARGES TO 21 FEB 2013 - MOBILE PHONES	1		2,329.14
INV 250 3813 23/02/2013		TELSTRA	USAGE CHARGES TO 18 FEB & RENTAL TO 18 MAR 2013 - JMP DEPOT		83.12	
INV 456 6063 22/02/2013		TELSTRA	CALL & USAGE CHARGES TO 21 FEB 2013 - MOBILE PHONES		2,246.02	
27452	08/03/2013	JENNIFER SMITH	UNIT 5 DERRICK ST, JMP AGED CARE - REFUND RENT PAID IN ADVANCE	1		281.70
INV RCT30AU30/08/2012		JENNIFER SMITH	UNIT 5 DERRICK ST, JMP AGED CARE - REFUND RENT PAID IN ADVANCE		281.70	

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27453	08/03/2013	SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013	1		8,220.55
INV 81 372 5201/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		291.85	
INV 50 182 6901/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		107.95	
INV 18 078 5301/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		48.65	
INV 21 286 4401/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		1,111.95	
INV 96 679 2101/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		1,600.35	
INV 51 389 9201/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		30.65	
INV 11 301 8101/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		67.55	
INV 93 593 0901/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		1,936.35	
INV 87 948 5801/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		27.85	
INV 94 996 6705/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		29.25	
INV 96 473 0205/03/2013		SYNERGY	SUPPLY PERIOD 28 DEC 2012 TO 27 FEB 2013		486.95	
INV 91 890 8605/03/2013		SYNERGY	SUPPLY PERIOD 28 DEC 2012 TO 27 FEB 2013		311.75	
INV 89 627 7005/03/2013		SYNERGY	SUPPLY PERIOD 28 DEC 2012 TO 27 FEB 2013		28.40	
INV 18 177 9405/03/2013		SYNERGY	SUPPLY PERIOD 28 DEC 2012 TO 27 FEB 2013		30.50	
INV 10 124 0905/03/2013		SYNERGY	SUPPLY PERIOD 29 DEC 2012 TO 27 FEB 2013		173.90	
INV 98 332 1505/03/2013		SYNERGY	SUPPLY PERIOD 29 DEC 2012 TO 27 FEB 2013		1,332.65	
INV 65 990 5205/03/2013		SYNERGY	SUPPLY PERIOD 29 DEC 2012 TO 27 FEB 2013		72.50	
INV 86 201 7001/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		259.80	
INV 71 904 2501/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		82.60	
INV 94 244 3501/03/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 TO 26 FEB 2013		189.10	
27454	08/03/2013	TELSTRA	USAGE CHARGES TO 1 MAR & SERVICE TO 1 APR 2013 - SMS SERVICE	1		22.00
INV 456 6063 02/03/2013		TELSTRA	USAGE CHARGES TO 1 MAR & SERVICE TO 1 APR 2013 - SMS SERVICE		22.00	

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27455	08/03/2013	WATER CORPORATION	WATER USE CHARGES 29 JAN TO 5 MAR 2013 - LA STANDPIPE, 2 BENNETT ST JMP LOT 402	1		104.50
INV 90 07791	05/03/2013	WATER CORPORATION	WATER USE CHARGES 29 JAN TO 5 MAR 2013 - LA STANDPIPE, 2 BENNETT ST JMP LOT 402		104.50	
27456	08/03/2013	BUILDING AND CONSTRUCTION TRAINING FUND	LEVY PAYMENT RECONCILLIATION FEB 2013	1		25,693.91
INV FEB2013	28/02/2013	BUILDING AND CONSTRUCTION TRAINING FUND	LEVY PAYMENT RECONCILLIATION FEB 2013		25,693.91	
27457	13/03/2013	SYNERGY	SUPPLY PERIOD 20 DEC - 1 MAR 2013	1		967.00
INV 35 723	7706/03/2013	SYNERGY	SUPPLY PERIOD 10 JAN - 1 MAR 2013		111.10	
INV 96 520	5306/03/2013	SYNERGY	SUPPLY PERIOD 20 DEC - 1 MAR 2013		719.05	
INV 10 500	3207/03/2013	SYNERGY	SUPPLY PERIOD 10 JAN - 1 MAR 2013		59.00	
INV 96 816	0707/03/2013	SYNERGY	SUPPLY PERIOD 29 DEC 2012 - 27 FEB 2013		77.85	
27458	13/03/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - SHIRE JMP,LICENSING,BB DEPOT	1		2,157.01
INV 098 5677	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - BB CRC & TOWN PLANNING		459.62	
INV 634 4067	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - MODEM ON LINE		37.87	
INV 627 3833	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - CEO HOUSE		37.30	
INV 633 9795	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - FBG		218.22	
INV 633 6743	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - SHIRE JMP FAX		51.91	
INV 633 6915	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - LOT 388 DERRICK ST		36.58	
INV 633 6244	27/02/2013	TELSTRA	USAGE CHARGES TO 22 FEB & RENTAL TO 22 MAR 2013 - SHIRE JMP,LICENSING,BB DEPOT		1,277.57	
INV 633 5743	27/02/2013	TELSTRA	SERVICE & EQUIP RENTAL TO 22 MAR 2013 - MODEM SERVER		37.94	
27459	14/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		460.40

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INV DEDUCT	13/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		115.10	
INV SUPER	13/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		345.30	
27460	14/03/2013	AUSTRALIAN SUPER	Superannuation contributions	1		324.96
INV SUPER	13/03/2013	AUSTRALIAN SUPER	Superannuation contributions		324.96	
27461	19/03/2013	SYNERGY	SUPPLY PERIOD 22 DEC 2012 - 30 JAN 2013	1		16.60
INV 16 269 0801/02/2013		SYNERGY	SUPPLY PERIOD 22 DEC 2012 - 30 JAN 2013		16.60	
27462	25/03/2013	TELSTRA	JERRAMUNGUPDEPOT@BIGPOND.COM 17 MAR - 16 APR 2013 (P KENT - WORKS MANAGER)	1		49.95
INV BP06350618/03/2013		TELSTRA	JERRAMUNGUPDEPOT@BIGPOND.COM 17 MAR - 16 APR 2013 (P KENT - WORKS MANAGER)		49.95	
27463	28/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions	1		1,646.68
INV DEDUCT	27/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		115.10	
INV DEDUCT	27/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		1,186.28	
INV SUPER	27/03/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		345.30	
27464	28/03/2013	AUSTRALIAN SUPER	Superannuation contributions	1		324.96
INV SUPER	27/03/2013	AUSTRALIAN SUPER	Superannuation contributions		324.96	
27465	28/03/2013	REST SUPERANNUATION	Superannuation contributions	1		78.16
INV SUPER	27/03/2013	REST SUPERANNUATION	Superannuation contributions		78.16	
DD12776.1	21/03/2013	SHIRE OF JERRAMUNGUP	CHANGE OF PLATES JP002 TO 1DYS950 - TOYOTA PRADO TENDERED	1		24.00
INV JP002/1D20/03/2013		SHIRE OF JERRAMUNGUP	CHANGE OF PLATES JP002 TO 1DYS950 - TOYOTA PRADO TENDERED	1	24.00	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	493,057.59
2	TRUST BANK 0042691	792.00
TOTAL		493,849.59