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EFT7977	01/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		168.13
INV SUPER	06/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions		168.13	
EFT7978	01/11/2013	GAIRDNER PRIMARY SCHOOL	Rates refund for assessment A160025 LOT 1749 GAIRDNER SOUTH RD GAIRDNER 6337	1		29.50
INV A160025	31/10/2013	GAIRDNER PRIMARY SCHOOL	Rates refund for assessment A160025 LOT 1749 GAIRDNER SOUTH RD GAIRDNER 6337		29.50	
EFT7979	07/11/2013	ING MASTERFUND	Superannuation contributions	1		182.06
INV SUPER	06/11/2013	ING MASTERFUND	Superannuation contributions		182.06	
EFT7980	07/11/2013	PRIME SUPER	Superannuation contributions	1		182.06
INV SUPER	06/11/2013	PRIME SUPER	Superannuation contributions		182.06	
EFT7981	07/11/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		617.39
INV DEDUCT	06/11/2013	BT FINANCIAL SUPERANNUATION	Payroll deductions		152.76	
INV SUPER	06/11/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions		464.63	
EFT7982	07/11/2013	BT FINANCIAL GROUP	Superannuation contributions	1		396.70
INV SUPER	06/11/2013	BT FINANCIAL GROUP	Superannuation contributions		396.70	
EFT7983	07/11/2013	BT FINANCIAL GROUP	Superannuation contributions	1		96.20
INV SUPER	06/11/2013	BT FINANCIAL GROUP	Superannuation contributions		96.20	
EFT7984	07/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		8,022.01
INV SUPER	06/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions		5,597.92	
INV DEDUCT	06/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		68.44	
INV DEDUCT	06/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		618.90	

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INV DEDUCT06/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		200.00	
INV DEDUCT06/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		1,022.72	
INV DEDUCT06/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		78.73	
INV DEDUCT06/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		180.71	
INV DEDUCT06/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		254.59	
EFT7985	07/11/2013	CHILD SUPPORT	Payroll deductions	1		657.95
INV DEDUCT06/11/2013		CHILD SUPPORT	Payroll deductions		657.95	
EFT7986	08/11/2013	LIMESTONE BUILDING BLOCK CO P/L	224 RECONSTITUTED PLAIN CREAM LIMESTONE BLOCKS	1		1,859.20
INV IB83182	28/08/2013	LIMESTONE BUILDING BLOCK CO P/L	224 RECONSTITUTED PLAIN CREAM LIMESTONE BLOCKS		1,859.20	
EFT7987	08/11/2013	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	LGMA 2013-14 MEMBERSHIP W PARKER	1		23.00
INV 206048	23/07/2013	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	LGMA 2013-14 MEMBERSHIP W PARKER		23.00	
EFT7988	08/11/2013	HJ MACHINING & WELDING	WELDED UP BACK TAIL LIGHT - JP3914	1		77.00
INV 2954	10/09/2013	HJ MACHINING & WELDING	WELDED UP BACK TAIL LIGHT - JP3914		77.00	
EFT7989	11/11/2013	CALDWELL LAND SURVEYS	REMARK BOUNDARIES LOTS 262-265 COLLINS ST, JMP & LOT 218 MCGLADE CL, BB	1		2,952.40
INV 447	31/10/2013	CALDWELL LAND SURVEYS	REMARK BOUNDARIES LOTS 262-265 COLLINS ST, JMP & LOT 218 MCGLADE CL, BB		2,952.40	
EFT7990	11/11/2013	BREMER BAY TYRE & MECHANICAL	REPLACE CLUTCH ISUZU TWIN CAB TRUCK JP0015	1		4,089.26
INV 1874	25/10/2013	BREMER BAY TYRE & MECHANICAL	REPAIR YAMAHA ENGINE ON WATER PUMP		734.80	
INV 1841	21/10/2013	BREMER BAY TYRE & MECHANICAL	INSPECT NOISE IN MITUSBISHI TRITON - JP0030		164.18	
INV 1827	16/10/2013	BREMER BAY TYRE & MECHANICAL	REPLACE CLUTCH ISUZU TWIN CAB TRUCK JP0015		2,182.95	
INV 1869	24/10/2013	BREMER BAY TYRE & MECHANICAL	SERVICE CREW CAB - JP004		684.20	

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INV 1879	28/10/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP002 TOYOTA HILUX - ROTATE & BALANCE WHEELS		323.13	
EFT7991	11/11/2013	CS LEGAL	DEBT RECOVERY - FRANCISCO & BAILEY;MCALEENAN;BERTOLA;WAGNER	1		456.25
INV 011923	25/10/2013	CS LEGAL	DEBT RECOVERY - FRANCISCO & BAILEY;MCALEENAN;BERTOLA;WAGNER		456.25	
EFT7992	11/11/2013	AUTOSPARK ALBANY	INSTALL ELECTRIC BRAKE KIT TO ISUZU CREW CAB TRUCK JP004	1		596.00
INV 36523	28/10/2013	AUTOSPARK ALBANY	INSTALL ELECTRIC BRAKE KIT TO ISUZU CREW CAB TRUCK JP004		596.00	
EFT7993	11/11/2013	R T PLUMBING	SUPPLY & INSTALL NEW BASIN IN UNIT 6 BB AGED CARE	1		963.05
INV 018	28/10/2013	R T PLUMBING	CLEAR BLOCKED SHOWER AT PAPERBARKS TOILET BLOCK		200.20	
INV 019	28/10/2013	R T PLUMBING	SUPPLY & INSTALL NEW BASIN IN UNIT 6 BB AGED CARE		762.85	
EFT7994	11/11/2013	LANDGATE	GRV INTERIM VALS COUNTRY FULL VALUE	1		577.20
INV 292582-1022/10/2013		LANDGATE	GRV INTERIM VALS COUNTRY FULL VALUE		391.35	
INV 2926657-23/10/2013		LANDGATE	RURAL UV INTERIM VALUATION SHARED		150.20	
INV 292856-1029/10/2013		LANDGATE	MINIMUM CHARGE - MINING TENEMENTS CHARGABLE		35.65	
EFT7995	11/11/2013	WESTRAC EQUIPMENT	SEAL & O'RING - CAT GRADER JP0010	1		5.50
INV PI 82629619/10/2013		WESTRAC EQUIPMENT	SEAL & O'RING - CAT GRADER JP0010		5.50	
EFT7996	11/11/2013	ALLAN CAMPBELL & CO	COURIER FREIGHT BB TO JMP & RETURN 3,10,18,24 & 31 OCT 2013	1		110.00
INV 31OCT2031/10/2013		ALLAN CAMPBELL & CO	COURIER FREIGHT BB TO JMP & RETURN 3,10,18,24 & 31 OCT 2013		110.00	
EFT7997	11/11/2013	JASON SIGNMAKERS	ROAD SIGNS FOR BOUNDARY BETWEEN SHIRE / NATIONAL PARK	1		1,147.52
INV 50775	31/10/2013	JASON SIGNMAKERS	ROAD SIGNS FOR BOUNDARY BETWEEN SHIRE / NATIONAL PARK		1,147.52	

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EFT7998	11/11/2013	JERRAMUNGUP ELECTRICAL SERVICE	INSTALL ADDITIONAL TV OUTLETS 2 & 6 DERRICK ST, JMP	1		2,498.50
INV 7510	22/10/2013	JERRAMUNGUP ELECTRICAL SERVICE	INSTALL ADDITIONAL TV OUTLETS 2 & 6 DERRICK ST, JMP		1,265.92	
INV 7497	22/10/2013	JERRAMUNGUP ELECTRICAL SERVICE	REPLACE FAULTY DOWNLIGHTS AT JMP CRC		136.40	
INV 7507	22/10/2013	JERRAMUNGUP ELECTRICAL SERVICE	INSTALL LIGHT FOR DIESEL BOWSER WITH SENSOR		676.52	
INV 7505	22/10/2013	JERRAMUNGUP ELECTRICAL SERVICE	INSTALLATION OF LIGHTING ABOVE LICENSING PHOTO SCREEN		162.53	
INV 7515	22/10/2013	JERRAMUNGUP ELECTRICAL SERVICE	RESET & DEMONSTRATE AIR CONDITIONER UNIT 6 BB AGED CARE		257.13	
EFT7999	11/11/2013	BREMER BAY GENERAL STORE	2 X BOTTLES GAS BB CRC	1		293.75
INV 31OCT2018/10/2013		BREMER BAY GENERAL STORE	2 X BOTTLES GAS BB CRC		293.75	
EFT8000	11/11/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS - W ATYEO ENVIRONMENT HEALTH OFFICER	1		264.00
INV 301013	30/10/2013	BREMER BAY RESORT	ACCOMMODATION & MEALS - W ATYEO ENVIRONMENT HEALTH OFFICER		264.00	
EFT8001	11/11/2013	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	SUBSCRIPTION RENEWAL 2014 GOVERNMENT GAZETTE	1		1,090.00
INV 311500	23/10/2013	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	SUBSCRIPTION RENEWAL 2014 GOVERNMENT GAZETTE		1,090.00	
EFT8002	11/11/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED OCT 2013 - JP00 (CEO)	1		2,036.60
INV 23749	31/10/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED OCT 2013 - JP001 MANAGER INFRASTRUCTURE		60.01	
INV 23748	31/10/2013	TOBRUK TRADERS	UNLEADED FUEL PURCHASED OCT 2013 - JP0036 (DCEO)		83.96	
INV 23747	31/10/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED OCT 2013 - JP00 (CEO)		1,011.41	
INV 23679	31/10/2013	TOBRUK TRADERS	STATIONERY PURCHASES OCT 2013		193.50	
INV 23717	31/10/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED - JACUP FIRE TRUCK 1DXF650 24 OCT 2013		33.18	
INV 23750	31/10/2013	TOBRUK TRADERS	DIESEL FUEL PURCHASED OCT 2013 - JP0085 BUILDING OFFICER		654.54	

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EFT8003	11/11/2013	BEST OFFICE SYSTEMS	CPC BLACK & COLOUR COPY UNIT READINGS	1		1,831.30
INV 185562	28/10/2013	BEST OFFICE SYSTEMS	CPC BLACK & COLOUR COPY UNIT READINGS		1,831.30	
EFT8004	11/11/2013	EASTERN GREAT SOUTHERN PETROLEUM	11,100 LITRES DIESEL FUEL DELIVERED JMP DEPOT	1		23,766.82
INV RETAILC31	31/10/2013	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER PURCHASES OCT 2013		7,407.86	
INV 1003449	31/10/2013	EASTERN GREAT SOUTHERN PETROLEUM	11,100 LITRES DIESEL FUEL DELIVERED JMP DEPOT		16,358.96	
EFT8005	11/11/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICES LEVY OCT 2013 - 6 BUILDING PERMITS ISSUED	1		253.50
INV 31OCT2031	31/10/2013	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICES LEVY OCT 2013 - 6 BUILDING PERMITS ISSUED		253.50	
EFT8006	11/11/2013	G & M DETERGENTS	TOILET ROLLS,BIN LINERS	1		363.00
INV 17736	24/10/2013	G & M DETERGENTS	TOILET ROLLS,BIN LINERS		363.00	
EFT8007	11/11/2013	ALBANY LOCK SERVICE	SECURITY FLYSCREEN DOOR & CLOSERS, 20 CORAL SEA RD & BB AGED CARE	1		823.90
INV 52250	24/10/2013	ALBANY LOCK SERVICE	SECURITY FLYSCREEN DOOR & CLOSERS, 20 CORAL SEA RD & BB AGED CARE		823.90	
EFT8008	11/11/2013	S & A MARTIN SMASH REPAIRS	CARTAGE 6 WHEELER BOWRA RD TO ALBANY ISUZU WITH LOADING,UNLOADING & RETURN	1		1,815.00
INV 5084	26/10/2013	S & A MARTIN SMASH REPAIRS	CARTAGE 6 WHEELER BOWRA RD TO ALBANY ISUZU WITH LOADING,UNLOADING & RETURN		1,430.00	
INV 5086	26/10/2013	S & A MARTIN SMASH REPAIRS	CARTAGE FUEL TRAILER PERTH TO JMP		385.00	
EFT8009	11/11/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT AUG 2013	1		3,234.00
INV 85725	22/10/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT AUG 2013		1,848.00	
INV 85749	25/10/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT AUG - SEP 2013		330.00	
INV 85726	23/10/2013	PRE-EMPTIVE STRIKE	SETUP OF NEW LAPTOP CRAIG PURSEY - PLANNING		1,056.00	
EFT8010	11/11/2013	ALBANY CITY MOTORS	INSTALL NEW HEADLIGHT,REPLACE COOLANT & CHECK ABS SENSOR - JP006 ISUZU TANDEM AXLE TRUCK	1		1,787.06
INV 293452	29/10/2013	ALBANY CITY MOTORS	INSTALL NEW HEADLIGHT,REPLACE COOLANT & CHECK ABS SENSOR - JP006 ISUZU TANDEM AXLE TRUCK		1,787.06	

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EFT8011	11/11/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES JUL 2013 (5 WEEKS)	1		1,980.00
INV 340120	28/10/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES JUL 2013 (5 WEEKS)		550.00	
INV 340122	28/10/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES AUG 2013 (4 WEEKS)		440.00	
INV 340123	28/10/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES SEP 2013 (5 WEEKS)		550.00	
INV 340125	28/10/2013	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DR'S FACILITIES OCT 2013 (4 WEEKS)		440.00	
EFT8012	11/11/2013	BLACKWOODS	PROTECTIVE EYEWEAR - SUNGLASSES	1		283.14
INV AAV7104	09/2013	BLACKWOODS	PROTECTIVE EYEWEAR - SUNGLASSES		283.14	
EFT8013	14/11/2013	MCLEODS BARRISTERS AND SOLICITORS	HEADS OF AGREEMENT MATTER NO 34275 - REVIEWING INSTRUCTIONS & BUSINESS SERVICES AGREEMENT	1		1,801.80
INV 77028	30/10/2013	MCLEODS BARRISTERS AND SOLICITORS	HEADS OF AGREEMENT MATTER NO 34275 - REVIEWING INSTRUCTIONS & BUSINESS SERVICES AGREEMENT		1,801.80	
EFT8014	14/11/2013	LANDMARK OPERATIONS LIMITED	PROTECTIVE FOOTWEAR - D WISEWOULD	1		82.50
INV 9466101401	11/2013	LANDMARK OPERATIONS LIMITED	PROTECTIVE FOOTWEAR - D WISEWOULD		82.50	
EFT8015	14/11/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	ENVIRONMENTAL HEALTH SERVICES 14 OCT TO 6 NOV 2013	1		3,853.30
INV 448	10/11/2013	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	ENVIRONMENTAL HEALTH SERVICES 14 OCT TO 6 NOV 2013		3,853.30	
EFT8016	14/11/2013	DATA 3 LIMITED	ANNUAL SOFTWARE LICENSES	1		3,046.87
INV 0132585412	11/2013	DATA 3 LIMITED	ANNUAL SOFTWARE LICENSES		3,046.87	
EFT8017	14/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROADS TO RECOVERY ACQUITTAL REPORT YEAR ENDED 30 JUN 2013	1		1,540.00
INV 858	06/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROADS TO RECOVERY ACQUITTAL REPORT YEAR ENDED 30 JUN 2013		1,540.00	
EFT8018	14/11/2013	LAND ASSESSMENT PTY LTD	LOCAL PLANNING POLICY 10 - PROFESSIONAL ASSISTANCE	1		1,072.50

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INV 1315/1	31/10/2013	LAND ASSESSMENT PTY LTD	LOCAL PLANNING POLICY 10 - PROFESSIONAL ASSISTANCE		1,072.50	
EFT8019	14/11/2013	S & E ELECTRICAL	DISCONNECTION OF PUMP & GPO & ALL WIRING FOR PUMP - PAPERBARKS	1		88.55
INV 4341	12/11/2013	S & E ELECTRICAL	DISCONNECTION OF PUMP & GPO & ALL WIRING FOR PUMP - PAPERBARKS		88.55	
EFT8020	14/11/2013	DRECALL PTY LTD	REIMBURSEMENT 2,040M3 GRAVEL AS PER GRAVEL AGREEMENT 0520 BB TOWN CENTRE DEVELOPMENT	1		11,220.00
INV RCT1NO01/11/2013		DRECALL PTY LTD	REIMBURSEMENT 2,040M3 GRAVEL AS PER GRAVEL AGREEMENT 0520 BB TOWN CENTRE DEVELOPMENT		11,220.00	
EFT8021	14/11/2013	MIKE BREEN	CLEANING UNIT 6, BB AGED CARE	1		400.00
INV 68	04/11/2013	MIKE BREEN	CLEANING UNIT 6, BB AGED CARE		400.00	
EFT8022	14/11/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	FIREBREAK SLASHING BREMER BAY 23 OCT TO 5 NOV 2013	1		5,808.00
INV 1805	05/11/2013	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	FIREBREAK SLASHING BREMER BAY 23 OCT TO 5 NOV 2013		5,808.00	
EFT8023	14/11/2013	TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD 4 WEEKS IN ADVANCE @ \$400 P/WK TOWN PLANNING	1		1,600.00
INV RCT8NO08/11/2013		TREVOR AND ANGELA HARRIS	RENT - 72 POINT HENRY RD 4 WEEKS IN ADVANCE @ \$400 P/WK TOWN PLANNING		1,600.00	
EFT8024	14/11/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP0033 CONSTRUCTION UTE & INSTALL ELECTRIC BRAKE SYSTEM	1		1,373.08
INV 1823	15/10/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP0033 CONSTRUCTION UTE & INSTALL ELECTRIC BRAKE SYSTEM		1,373.08	
EFT8025	14/11/2013	D & A CAMPBELL	REMOVE HYDRAULIC LINE, WELD & FIT NEW O RINGS, MACHINE SURFACE CAT 12M GRADER	1		627.00
INV 180	07/11/2013	D & A CAMPBELL	REMOVE HYDRAULIC LINE, WELD & FIT NEW O RINGS, MACHINE SURFACE CAT 12M GRADER		627.00	
EFT8026	14/11/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR OCT 2013 - 27 LAND ENQUIRIES	1		48.00
INV 503769	04/11/2013	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR OCT 2013 - 27 LAND ENQUIRIES		48.00	

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EFT8027	14/11/2013	KLEENHEAT GAS - ACC 455637	YEARLY FACILITY FEE JOCCA 45KG CYLINDER	1		112.00
INV 455637	01/11/2013	KLEENHEAT GAS - ACC 455637	YEARLY FACILITY FEE JOCCA 45KG CYLINDER		112.00	
EFT8028	14/11/2013	IAN NEIL & ASSOCIATES	WASTE SPECIFICATION PROFESSIONAL SERVICES 1 SEP TO 31 OCT 2013	1		704.00
INV 31	01/11/2013	IAN NEIL & ASSOCIATES	WASTE SPECIFICATION PROFESSIONAL SERVICES 1 SEP TO 31 OCT 2013		704.00	
EFT8029	14/11/2013	NEXT BUSINESS TELECOM	CAPPED MONTHLY LINE RENTAL - JMP MEDICAL PRACTICE 1 NOV TO 30 NOV 2013	1		82.45
INV 7166217604/11/2013		NEXT BUSINESS TELECOM	CAPPED MONTHLY LINE RENTAL - JMP MEDICAL PRACTICE 1 NOV TO 30 NOV 2013		82.45	
EFT8030	14/11/2013	THE LEASING CENTRE	LEASING CONTRACT PHOTOCOPIER/PRINTER JMP ADMIN	1		1,419.66
INV 016477	31/10/2013	THE LEASING CENTRE	LEASING CONTRACT PHOTOCOPIER/PRINTER JMP ADMIN		1,419.66	
EFT8031	14/11/2013	SILVERFISH PTY LTD	2ND DRILL & BLAST OF COMMUNITY DAM JACUP	1		7,150.00
INV 067	08/11/2013	SILVERFISH PTY LTD	2ND DRILL & BLAST OF COMMUNITY DAM JACUP		7,150.00	
EFT8032	14/11/2013	NARROGIN PANEL BEATING SERVICE	INSURANCE EXCESS REPAIRS TO TOYOTA KLUGER 2012 (JP0036) TRADE-IN	1		600.00
INV 4533	01/11/2013	NARROGIN PANEL BEATING SERVICE	INSURANCE EXCESS REPAIRS TO TOYOTA KLUGER 2012 (JP0036) TRADE-IN		300.00	
INV 4532	01/11/2013	NARROGIN PANEL BEATING SERVICE	INSURANCE EXCESS REPAIRS TO TOYOTA KLUGER 2011 (JP0014) TRADE-IN		300.00	
EFT8033	14/11/2013	GLENDVALE FARMS	REIMBURSEMENT 10,000M3 GRAVEL AS PER AGREEMENT 0521	1		9,900.00
INV RCTGA007/11/2013		GLENDVALE FARMS	REIMBURSEMENT 10,000M3 GRAVEL AS PER AGREEMENT 0521		9,900.00	
EFT8034	14/11/2013	AUSTRALIA POST	BULK POSTAGE OCT 2013 & PALLET OF REFLEX PHOTOCOPYING PAPER	1		2,229.45
INV 1002289303/11/2013		AUSTRALIA POST	BULK POSTAGE OCT 2013 & PALLET OF REFLEX PHOTOCOPYING PAPER		2,229.45	
EFT8035	14/11/2013	WESTRAC EQUIPMENT	4500HR SERVICE CAT 12M GRADER	1		1,630.28

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INV SI 10165331/10/2013		WESTRAC EQUIPMENT	4500HR SERVICE CAT 12M GRADER		1,630.28	
EFT8036	14/11/2013	HASSELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 300MM - DEVILS CREEK RD	1		980.10
INV 1004341007/11/2013		HASSELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 300MM - DEVILS CREEK RD		660.00	
INV 1004331701/11/2013		HASSELL DISTRICT TRADERS	FLY VEILS, BUSHMAN PLUS REPELLANT & CRC		320.10	
EFT8037	14/11/2013	SHERIDAN'S FOR BADGES	CR BRUCE TREVASKIS - COLOUR NAME BAR	1		43.15
INV 60426	08/11/2013	SHERIDAN'S FOR BADGES	CR BRUCE TREVASKIS - COLOUR NAME BAR		43.15	
EFT8038	14/11/2013	WILSONS SIGN SOLUTIONS	SUPPLY HONOUR BOARD UPDATE "2013" PLAQUE BARRY ATKIN	1		82.50
INV 65444	05/11/2013	WILSONS SIGN SOLUTIONS	SUPPLY HONOUR BOARD UPDATE "2013" PLAQUE BARRY ATKIN		82.50	
EFT8039	14/11/2013	FULTON HOGAN INDUSTRIES PTY LTD	EZSTREET 22KG BAG X 48	1		2,006.40
INV 7323221	10/11/2013	FULTON HOGAN INDUSTRIES PTY LTD	EZSTREET 22KG BAG X 48		2,006.40	
EFT8040	14/11/2013	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD	LICENCE FEES FOR 1 DEC 2013 TO 30 NOV 2014 - PUBLIC PERFORMANCE, COMMUNICATION ETC	1		67.07
INV 0099089901/11/2013		AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD	LICENCE FEES FOR 1 DEC 2013 TO 30 NOV 2014 - PUBLIC PERFORMANCE, COMMUNICATION ETC		67.07	
EFT8041	14/11/2013	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE 17 SEP TO 11 NOV 2013	1		347.09
INV 869	11/11/2013	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE 17 SEP TO 11 NOV 2013		347.09	
EFT8042	14/11/2013	G FELESINA	SUPERVISION & BURYING OF REFUSE JMP REFUSE SITE 25 OCT TO 3 NOV 2013	1		2,288.00
INV 1872	05/11/2013	G FELESINA	SUPERVISION & BURYING OF REFUSE JMP REFUSE SITE 25 OCT TO 3 NOV 2013		2,288.00	
EFT8043	14/11/2013	OFFICEMAX	WIRELESS KEYBOARD & MOUSE LICENSING DESK	1		40.65
INV 3424770105/11/2013		OFFICEMAX	WIRELESS KEYBOARD & MOUSE LICENSING DESK		40.65	
EFT8044	14/11/2013	IGA JERRAMUNGUP	GOODS PURCHASED OCT 2013	1		421.54

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INV 31OCT2031/10/2013		IGA JERRAMUNGUP	GOODS PURCHASED OCT 2013		421.54	
EFT8045	14/11/2013	ALBANY TOYOTA	PURCHASE NEW TOYOTA HILUX W/M TTOP - JP0016	1		39,078.50
INV 6363702	08/11/2013	ALBANY TOYOTA	PURCHASE NEW TOYOTA HILUX W/M TTOP - JP005 LESS TRADE-IN		16,493.06	
INV 6400649	08/11/2013	ALBANY TOYOTA	PURCHASE NEW TOYOTA HILUX W/M TTOP - JP0016		22,493.06	
INV 787863	06/11/2013	ALBANY TOYOTA	SET OF FRONT MATT'S FOR JP005 & JP0016		92.38	
EFT8046	14/11/2013	JERRAMUNGUP CARAVAN PARK	ACCOMMODATION W ATYEO 1 NOV 2013	1		130.00
INV R000006502/11/2013		JERRAMUNGUP CARAVAN PARK	ACCOMMODATION W ATYEO 1 NOV 2013		130.00	
EFT8047	14/11/2013	WARREN BLACKWOOD WASTE	240LT BIN PICK UPS 1,8,15,22 & 29 OCT 2013	1		11,680.04
INV 454	11/11/2013	WARREN BLACKWOOD WASTE	EXTRA PICK-UPS FOR THE MONTH OF OCTOBER 2013		718.46	
INV 456	11/11/2013	WARREN BLACKWOOD WASTE	240LT BIN PICK UPS 1,8,15,22 & 29 OCT 2013		6,092.80	
INV 455	11/11/2013	WARREN BLACKWOOD WASTE	RECYCLING PICK UP 8 & 22 OCT 2013		4,868.78	
EFT8048	14/11/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES PARTS	1		120.25
INV 01NOV1301/11/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES PARTS		120.25	
EFT8049	14/11/2013	JERRAMUNGUP DHS P & C ASSOCIATION INC	REMEMBRANCE DAY CATERING 2013, 60 PEOPLE @ \$10 P/HD	1		600.00
INV 48	11/11/2013	JERRAMUNGUP DHS P & C ASSOCIATION INC	REMEMBRANCE DAY CATERING 2013, 60 PEOPLE @ \$10 P/HD		600.00	
EFT8050	14/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS 2011-12 BB TOWN CENTRE & REGIONAL LANDFILL	1		1,540.00
INV 905	11/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS 2011-12 BB TOWN CENTRE & REGIONAL LANDFILL		1,540.00	
EFT8051	19/11/2013	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	LICENCE 269518 AMBULATORY SYSTEM - CALL SIGN VH6HVF (LAND MOBILE)	1		198.00
INV 2010544430/10/2013		AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	LICENCE 269518 AMBULATORY SYSTEM - CALL SIGN VH6HVF (LAND MOBILE)		198.00	

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EFT8052	19/11/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 7 NOV 2013, 23.5 TONNE	1		934.13
INV 6814025707/11/2013		HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 7 NOV 2013, 23.5 TONNE		934.13	
EFT8053	19/11/2013	FOREMAN RURAL	TRENCH MESH, BRICKIES LITE & GP CEMENT	1		1,809.50
INV 2745	28/08/2013	FOREMAN RURAL	TRENCH MESH, BRICKIES LITE & GP CEMENT		1,369.50	
INV 2748	30/08/2013	FOREMAN RURAL	BRICKIE'S LITE CEMENT		440.00	
EFT8054	19/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF 2012-13 BB TOWN CENTRE PROJECT FINAL ACQUITTAL	1		1,100.00
INV 959	14/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF 2012-13 BB TOWN CENTRE PROJECT FINAL ACQUITTAL		1,100.00	
EFT8055	19/11/2013	NOVUS AUTO GLASS	REPLACE WINDSCREEN & OUTER MOULDING TOYOTA HILUX JP005	1		317.90
INV 18063	12/11/2013	NOVUS AUTO GLASS	REPLACE WINDSCREEN & OUTER MOULDING TOYOTA HILUX JP005		317.90	
EFT8056	19/11/2013	ALBANY 4 X 4 & HITCHCOCK PANEL BEATERS	ECB BULL BARS - JP005 & JP0016 TOYOTA HILUX'S	1		4,200.00
INV 7428	08/11/2013	ALBANY 4 X 4 & HITCHCOCK PANEL BEATERS	ECB BULL BARS - JP005 & JP0016 TOYOTA HILUX'S		4,200.00	
EFT8057	19/11/2013	TOWN PLANNING MANAGEMENT ENGINEERING	POINT HENRY FIRE MANAGEMENT STRATEGY 30TH SEP TO 1 NOV 2013	1		1,100.00
INV 26592	31/10/2013	TOWN PLANNING MANAGEMENT ENGINEERING	POINT HENRY FIRE MANAGEMENT STRATEGY 30TH SEP TO 1 NOV 2013		1,100.00	
EFT8058	19/11/2013	DEEP SOUTH STONE SUPPLIES	28 TNE ROAD BASE EX QUARRY	1		770.00
INV 1610	17/11/2013	DEEP SOUTH STONE SUPPLIES	28 TNE ROAD BASE EX QUARRY		770.00	
EFT8059	19/11/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP003 MITSUBISH TRITON - MANAGER TOWN SERVICES	1		478.78
INV 1923	08/11/2013	BREMER BAY TYRE & MECHANICAL	SERVICE JP003 MITSUBISH TRITON - MANAGER TOWN SERVICES		478.78	
EFT8060	19/11/2013	RAVENSTHORPE BULK HAULAGE P/L	WATER TANKER HIRE	1		1,320.00

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INV 202	14/11/2013	RAVENSTHORPE BULK HAULAGE P/L	WATER TANKER HIRE		1,320.00	
EFT8061	19/11/2013	TROPICAL SHADE N SAILS	SUPPLY & FIT NEW SHADE SAILS JMP SWIMMING POOL	1		13,000.00
INV 0402	13/11/2013	TROPICAL SHADE N SAILS	SUPPLY & FIT NEW SHADE SAILS JMP SWIMMING POOL		13,000.00	
EFT8062	19/11/2013	G WELLSTEAD	HIRE OF TRUCK FOR WATER CARTING 29 OCT & 6 NOV 2013	1		660.00
INV 1551	06/11/2013	G WELLSTEAD	HIRE OF TRUCK FOR WATER CARTING 29 OCT & 6 NOV 2013		660.00	
EFT8063	19/11/2013	JOHN KINNEAR AND ASSOCIATES	SETOUT SURVEY OF DEVILS CREEK ROAD - ROAD ALIGNMENT	1		5,863.00
INV C629A	01/11/2013	JOHN KINNEAR AND ASSOCIATES	SETOUT SURVEY OF DEVILS CREEK ROAD - ROAD ALIGNMENT		5,863.00	
EFT8064	19/11/2013	KATANNING AREA TELEPHONES	ASSIST IN LOCATING OPTIC FIBRE, SOUTH COAST HWY 30KM EAST OF JERRAMUNGUP 31 OCT 2013	1		391.60
INV L3418	14/11/2013	KATANNING AREA TELEPHONES	ASSIST IN LOCATING OPTIC FIBRE, SOUTH COAST HWY 30KM EAST OF JERRAMUNGUP 31 OCT 2013		391.60	
EFT8065	19/11/2013	OZRUSS TRADING CO	REPLACE 2 X STEER & 4 X DRIVE TYRES ON 6 WHEELER	1		3,313.00
INV 8621	28/10/2013	OZRUSS TRADING CO	REPLACE 2 X STEER & 4 X DRIVE TYRES ON 6 WHEELER		3,313.00	
EFT8066	19/11/2013	TINDALE EARTHMOVING	HIRE OF DOZER TO SINK DAM AT JACUP	1		26,853.75
INV 0393	12/11/2013	TINDALE EARTHMOVING	HIRE OF DOZER TO SINK DAM AT JACUP		26,853.75	
EFT8067	19/11/2013	NEEDILUP ENGINEERING	FABRICATE SAFETY RAILING - GATES & INSTAL TO LOADING RAMP AT JMP COUNCIL DEPOT	1		6,600.00
INV 651	13/09/2013	NEEDILUP ENGINEERING	FABRICATE SAFETY RAILING - GATES & INSTAL TO LOADING RAMP AT JMP COUNCIL DEPOT		3,300.00	
INV 650	13/09/2013	NEEDILUP ENGINEERING	MAKE UP CHECKER PLATE SQUARES FOR PIT COVER & FRAMES		3,300.00	
EFT8068	19/11/2013	PROTECTOR ALSAFE PTY LTD	BUSHFIRE GLOVES & GOGGLES GAIRDNER BRIGADE	1		1,192.85
INV PSIF625014/11/2013		PROTECTOR ALSAFE PTY LTD	BUSHFIRE HELMETS NEEDILUP BRIGADE		316.58	
INV PSIF625914/11/2013		PROTECTOR ALSAFE PTY LTD	BUSHFIRE HELMETS GAIRDNER BRIGADE		189.95	

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INV PSIF625312/11/2013		PROTECTOR ALSAFE PTY LTD	BUSHFIRE GLOVES & GOGGLES GAIRDNER BRIGADE		373.69	
INV PSIF624113/11/2013		PROTECTOR ALSAFE PTY LTD	BUSHFIRE GLOVES & GOGGLES NEEDILUP BRIGADE		312.63	
EFT8069	19/11/2013	BOC GASES	CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 28 SEP TO 28 OCT 2013	1		41.31
INV 5000079830/10/2013		BOC GASES	CONTAINER SERVICE - DAILY TRACKING FOR PERIOD 28 SEP TO 28 OCT 2013		41.31	
EFT8070	19/11/2013	UHY HAINES NORTON	NUTS & BOLTS ACCOUNTING WORKSHOP 25 NOV 2013 - MEL AITCHISON	1		972.40
INV 2013-W0307/11/2013		UHY HAINES NORTON	NUTS & BOLTS ACCOUNTING WORKSHOP 25 NOV 2013 - MEL AITCHISON		752.40	
INV 2013-W-005/11/2013		UHY HAINES NORTON	REGISTRATION "FBT-CAR & ENTERTAINMENT WEBINAR" 21 NOV 2013 - T PIKE		220.00	
EFT8071	19/11/2013	MARSHALL MOWERS	BELT CUTTER - ARIENS MOWER; SCALP WHEEL & 52" BLADES	1		241.40
INV 12582	22/10/2013	MARSHALL MOWERS	AXLE BOLT - ANTI SCALP WHEEL		28.50	
INV 12536	15/10/2013	MARSHALL MOWERS	BELT CUTTER - ARIENS MOWER; SCALP WHEEL & 52" BLADES		212.90	
EFT8072	19/11/2013	ALBANY TOYOTA	10,000KM SERVICE - JP00 TOYOTA PRADO (CEO)	1		259.62
INV DOC788113/11/2013		ALBANY TOYOTA	10,000KM SERVICE - JP00 TOYOTA PRADO (CEO)		259.62	
EFT8073	19/11/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING BB CRC OCT 2013	1		1,920.00
INV 889	15/11/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING BB CRC SEP 2013		877.50	
INV 890	15/11/2013	BREMER BAY COMMUNITY RESOURCE AND VISITORS CENTRE INC	CONTRACT CLEANING BB CRC OCT 2013		1,042.50	
EFT8074	19/11/2013	STEWART & HEATON CLOTHING CO PTY LTD	PROTECTIVE CLOTHING - NEEDILUP & GAIRDNER BFB (JACKET, TROUSER & COVERALL)	1		3,796.58
INV SIN-2328.11/11/2013		STEWART & HEATON CLOTHING CO PTY LTD	PROTECTIVE CLOTHING - NEEDILUP & GAIRDNER BFB (JACKET, TROUSER & COVERALL)		3,796.58	
EFT8075	19/11/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE & GARDEN MTCE PAPER BARKS	1		1,090.00

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INV 0700	06/11/2013	ASH-MON LAWN MOWING SERVICE	SUPERVISION BB REFUSE SITE & GARDEN MTCE PAPER BARKS		1,090.00	
EFT8076	19/11/2013	DC LASER CONTRACTING	STOCK PILING GRAVEL MARINGARUP WEST RD 8000M3	1		13,156.00
INV 0014	16/11/2013	DC LASER CONTRACTING	STOCK PILING GRAVEL MARINGARUP WEST RD 8000M3		13,156.00	
EFT8077	19/11/2013	DEEP SOUTH CIVIL CONTRACTORS	CULVERT CREW - DEVILS CREEK RD 11 - 16 NOV 2013	1		14,850.00
INV 1609	17/11/2013	DEEP SOUTH CIVIL CONTRACTORS	CULVERT CREW - DEVILS CREEK RD 11 - 16 NOV 2013		14,850.00	
EFT8078	19/11/2013	B H ATKIN	JOHN DEERE LOADER 6000 HR SERVICE JP0027	1		10,467.41
INV 2144	12/11/2013	B H ATKIN	SERVICE 3200 HRS BOMAG MULTI TYRE ROLLER		361.24	
INV 2146	12/11/2013	B H ATKIN	RECTIFY LEAK CAT 12M GRADER		421.52	
INV 2129	12/11/2013	B H ATKIN	SERVICE JP006 ISUZU TRUCK 90,000KM SERVICE		2,149.50	
INV 2124	12/11/2013	B H ATKIN	SERVICE NEEDILUP FIRE TRUCK 134,000KMS		1,736.71	
INV 2110	12/11/2013	B H ATKIN	JOHN DEERE LOADER 6000 HR SERVICE JP0027		5,798.44	
EFT8079	19/11/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES OCT TO DEC 2013	1		7,520.78
INV 5161	25/09/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES OCT TO DEC 2013		5,460.80	
INV 518	31/07/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 25 JUN TO JUL 2013 JMP CRC		1,029.99	
INV 5201	25/10/2013	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 25 SEP TO 25 OCT 2013		1,029.99	
EFT8080	19/11/2013	ALBANY LOCK SERVICE	BILOCK KEY TO SYS#BEF-135 KEY: VSP (STANDPIPE)	1		27.20
INV 52491	13/11/2013	ALBANY LOCK SERVICE	BILOCK KEY TO SYS#BEF-135 KEY: VSP (STANDPIPE)		27.20	
EFT8081	19/11/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT 23 OCT 2013	1		396.00
INV 85804	13/11/2013	PRE-EMPTIVE STRIKE	COMPUTER SUPPORT 23 OCT 2013		396.00	
EFT8082	19/11/2013	WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK UPS FOR OCT 2013	1		4,045.07

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INV 453	11/11/2013	WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK UPS FOR OCT 2013		4,045.07	
EFT8083	19/11/2013	TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - NEW PHOTOCOPIER TONER	1		14.59
INV 08NOV1308/11/2013		TOLL IPEC P/L COURIER AUSTRALIA	FREIGHT CHARGES - NEW PHOTOCOPIER TONER		14.59	
EFT8084	19/11/2013	JANINE BARRETT	FRAMING OF HISTORIC AERIAL TOWN MAP	1		295.00
INV 85	04/11/2013	JANINE BARRETT	FRAMING OF HISTORIC AERIAL TOWN MAP		295.00	
EFT8085	19/11/2013	DAVID CAMPBELL TRANSPORT	CARTAGE OF AGGREGATE FROM HANSON'S MT BARKER TO JMP 8 NOV 2013	1		2,002.77
INV 31628	25/11/2013	DAVID CAMPBELL TRANSPORT	CARTAGE OF AGGREGATE FROM HANSON'S MT BARKER TO JMP 8 NOV 2013		2,002.77	
EFT8086	19/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF 2012-13 REGIONAL & STRATEGIC WASTE MANAGEMENT PROJECT	2		990.00
INV 959	14/11/2013	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF 2012-13 REGIONAL & STRATEGIC WASTE MANAGEMENT PROJECT		990.00	
EFT8087	19/11/2013	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	LICENCE RENEWAL 1612639 & 1612640 LAND MOBILES CBRS REPEATERS - CALL SIGN JER02 & JER03	1		82.00
INV 2010549501/11/2013		AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	LICENCE RENEWAL 1612639 & 1612640 LAND MOBILES CBRS REPEATERS - CALL SIGN JER02 & JER03		82.00	
EFT8088	19/11/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 101.15 TNE 8 NOV 2013	1		4,422.78
INV 6814492310/11/2013		HANSON CONSTRUCTION MATERIALS PTY LTD	14MM SINGLE SIZE AGGREGATE 101.15 TNE 8 NOV 2013		4,422.78	
EFT8089	19/11/2013	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	FIRST AID COURSE - HLTFA301A ONE DAY TRAINING ADMINISTRATIVE STAFF 13 DEC 2013	1		990.00
INV 81788 TO01/11/2013		ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	FIRST AID COURSE - HLTFA301A ONE DAY TRAINING ADMINISTRATIVE STAFF 13 DEC 2013		990.00	
EFT8090	19/11/2013	JERRAMUNGUP ENTERPRISES	FLOTATION BALLS FOR STANDPIPE, NUTS & WASHERS	1		103.27
INV 60810	25/10/2013	JERRAMUNGUP ENTERPRISES	BOLTS & NUTS FOR WATER TRUCK JP007		27.31	

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INV 60882	30/10/2013	JERRAMUNGUP ENTERPRISES	FLOTATION BALLS FOR STANDPIPE, NUTS & WASHERS		75.96	
EFT8091	19/11/2013	HASSELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 300MM	1		660.00
INV 1004348615/11/2013		HASSELL DISTRICT TRADERS	BLACK MAX PIPE 6M X 300MM		660.00	
EFT8092	19/11/2013	SHERIDAN'S FOR BADGES	NAME BAR BADGE - CR JULIE LEENHOEWERS	1		43.15
INV 60509	18/11/2013	SHERIDAN'S FOR BADGES	NAME BAR BADGE - CR JULIE LEENHOEWERS		43.15	
EFT8093	19/11/2013	METROCOUNT	30M ROAD TUBE & FIGURE 8 ROAD CLEAT (LGE) 10 PACK	1		313.50
INV INV0210-12/11/2013		METROCOUNT	30M ROAD TUBE & FIGURE 8 ROAD CLEAT (LGE) 10 PACK		313.50	
EFT8094	19/11/2013	BANKWEST	CORPORATE CREDIT CARD STATEMENT 19 OCT TO 18 NOV 2013	1		2,628.06
INV CCSTAT19/11/2013		BANKWEST	CORPORATE CREDIT CARD STATEMENT 19 OCT TO 18 NOV 2013		2,628.06	
EFT8095	20/11/2013	LANDMARK OPERATIONS LIMITED	BGCC BUILDERS CHOICE FAST 20KG	1		92.95
INV 9472333318/11/2013		LANDMARK OPERATIONS LIMITED	BGCC BUILDERS CHOICE FAST 20KG		92.95	
EFT8096	20/11/2013	JERRAMUNGUP ENTERPRISES	4" CAMLOCKS & WELDING	1		232.10
INV 60858	29/10/2013	JERRAMUNGUP ENTERPRISES	4" CAMLOCKS & WELDING		166.40	
INV 60852	29/10/2013	JERRAMUNGUP ENTERPRISES	1 X 277 CRIMPER		65.70	
EFT8097	20/11/2013	CJD EQUIPMENT PTY LTD	750HR SERVICE JOHN DEERE GRADER - JP0011	1		276.10
INV W020171-13/11/2013		CJD EQUIPMENT PTY LTD	750HR SERVICE JOHN DEERE GRADER - JP0011		276.10	
EFT8098	20/11/2013	SOUTHERN TOOL & FASTENER CO	NOZZLE TRIPLE JET 03	1		170.10
INV 1103552720/11/2013		SOUTHERN TOOL & FASTENER CO	NOZZLE TRIPLE JET 03		170.10	
EFT8099	20/11/2013	G FELESINA	SUPERVISION & BURYING OF RUBBISH JMP REFUSE SITE 8 TO 19 NOV 2013	1		2,585.00
INV 1873	19/11/2013	G FELESINA	SUPERVISION & BURYING OF RUBBISH JMP REFUSE SITE 8 TO 19 NOV 2013		2,585.00	

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EFT8100	20/11/2013	OFFICEMAX	STATIONERY ITEMS FOR JMP ADMIN & TOWN PLANNING	1		205.77
INV 3429553915/11/2013		OFFICEMAX	STATIONERY ITEMS FOR JMP ADMIN & TOWN PLANNING		205.77	
EFT8101	21/11/2013	ING MASTERFUND	Superannuation contributions	1		182.06
INV SUPER	20/11/2013	ING MASTERFUND	Superannuation contributions		182.06	
EFT8102	21/11/2013	PRIME SUPER	Superannuation contributions	1		182.06
INV SUPER	20/11/2013	PRIME SUPER	Superannuation contributions		182.06	
EFT8103	21/11/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		617.39
INV DEDUCT20/11/2013		BT FINANCIAL SUPERANNUATION	Payroll deductions		152.76	
INV SUPER	20/11/2013	BT FINANCIAL SUPERANNUATION	Superannuation contributions		464.63	
EFT8104	21/11/2013	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		69.74
INV SUPER	20/11/2013	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions		69.74	
EFT8105	21/11/2013	BT FINANCIAL GROUP	Superannuation contributions	1		396.70
INV SUPER	20/11/2013	BT FINANCIAL GROUP	Superannuation contributions		396.70	
EFT8106	21/11/2013	BT FINANCIAL GROUP	Superannuation contributions	1		96.20
INV SUPER	20/11/2013	BT FINANCIAL GROUP	Superannuation contributions		96.20	
EFT8107	21/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		7,986.96
INV SUPER	20/11/2013	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions		5,616.63	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		68.44	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		565.14	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		200.00	

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INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		1,022.72	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		78.73	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		180.71	
INV DEDUCT20/11/2013		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		254.59	
EFT8108	21/11/2013	CHILD SUPPORT	Payroll deductions	1		657.95
INV DEDUCT20/11/2013		CHILD SUPPORT	Payroll deductions		657.95	
EFT8109	21/11/2013	HANSON CONSTRUCTION MATERIALS PTY LTD	GST COMPONENT MISSED ON ORIGINAL INVOICE - 14 MM SINGLE SIZE AGGREGATE	1		93.41
INV 6814025707/11/2013		HANSON CONSTRUCTION MATERIALS PTY LTD	GST COMPONENT MISSED ON ORIGINAL INVOICE - 14 MM SINGLE SIZE AGGREGATE		93.41	
EFT8110	21/11/2013	G WELLSTEAD	PRIVATE HIRE TRUCK FOR WATER CART 8 TO 19 NOV 2013	1		1,650.00
INV 1552	19/11/2013	G WELLSTEAD	PRIVATE HIRE TRUCK FOR WATER CART 8 TO 19 NOV 2013		1,650.00	
EFT8111	21/11/2013	KATANNING MOTEL	ACCOMMODATION LGMA	1		345.00
INV 13389	07/11/2013	KATANNING MOTEL	ACCOMMODATION LGMA		345.00	
27587	05/11/2013	SHIRE OF JERRAMUNGUP	CHANGE OF PLATES JP005 TO 1DYS967 PRIOR TO TRADE IN & ALSO REMAKE OF PLATES	1		51.00
INV JP005	05/11/2013	SHIRE OF JERRAMUNGUP	CHANGE OF PLATES JP005 TO 1DYS967 PRIOR TO TRADE IN & ALSO REMAKE OF PLATES	1	51.00	
27588	07/11/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		477.29
INV DEDUCT06/11/2013		COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		118.09	
INV SUPER 06/11/2013		COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		359.20	
27589	07/11/2013	AUSTRALIAN SUPER	Superannuation contributions	1		355.51

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INV SUPER	06/11/2013	AUSTRALIAN SUPER	Superannuation contributions		355.51	
27590	07/11/2013	MLC NOMINEES PTY LTD	Superannuation contributions	1		161.69
INV SUPER	06/11/2013	MLC NOMINEES PTY LTD	Superannuation contributions		161.69	
27591	07/11/2013	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		165.21
INV SUPER	06/11/2013	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions		165.21	
27592	11/11/2013	BUILDING AND CONSTRUCTION TRAINING FUND	BCITF LEVY OCT 2013 - 2 TRANSACTIONS PROCESSED	1		216.50
INV 31OCT2031/10/2013		BUILDING AND CONSTRUCTION TRAINING FUND	BCITF LEVY OCT 2013 - 2 TRANSACTIONS PROCESSED		216.50	
27593	12/11/2013	SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013	1		6,066.50
INV 18 466 2431/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		341.10	
INV 94 996 6731/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		27.95	
INV 93 593 0931/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		1,346.30	
INV 21 286 4431/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		1,324.85	
INV 35 894 5631/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		140.60	
INV 94 244 3531/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		369.45	
INV 50 182 6931/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		165.55	
INV 81 372 5231/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		249.75	
INV 51 389 9231/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		26.20	
INV 18 078 5331/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		50.50	
INV 96 520 5331/10/2013		SYNERGY	SUPPLY PERIOD 12 SEP TO 30 OCT 2013		202.75	
INV 96 679 2131/10/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		1,821.50	
27594	12/11/2013	TELSTRA	CALL & USAGE CHARGES TO 21 OCT 2013 - MOBILE PHONES	1		3,808.36
INV 633 6244 27/10/2013		TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - RESIDENTIAL & ADMIN LINES		1,270.01	

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INV 633 9795	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - FBG		226.18	
INV 098 5677	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - BB CRC & TOWN PLANNING		431.43	
INV 633 6915	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - MANAGER INFRASTRUCTURE RESIDENCE		35.10	
INV 633 6743	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - SHIRE JMP FAX		47.85	
INV 627 3833	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - CEO RESIDENCE		49.51	
INV 634 4067	27/10/2013	TELSTRA	USAGE CHARGES TO 22 OCT & SERVICE/EQUIP RENTAL TO 22 NOV 2013 - MODEM ON-LINE		36.80	
INV 250 3813	23/10/2013	TELSTRA	USAGE CHARGES TO 18 OCT & SERVICE/EQUIP RENTAL TO 18 NOV 2013 - JMP DEPOT & FAX		82.81	
INV 633 5743	27/10/2013	TELSTRA	SERVICE & EQUIP RENTAL TO 22 NOV 2013 MODEM SERVER		37.94	
INV 456 6063	22/10/2013	TELSTRA	CALL & USAGE CHARGES TO 21 OCT 2013 - MOBILE PHONES		1,590.73	
27595	14/11/2013	SYNERGY	STREETLIGHT TARIFF CHARGE 25 SEP TO 24 OCT 2013 - 273 LIGHTS	1		6,389.10
INV 71 904	2507/11/2013	SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013, 8 DERRICK ST JMP		550.00	
INV 87 948	5807/11/2013	SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013, JMP AGED CARE		59.60	
INV 11 301	8101/11/2013	SYNERGY	SUPPLY PERIOD 29 AUG TO 28 OCT 2013		50.60	
INV 65 990	5201/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		65.80	
INV 96 473	0201/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		193.65	
INV 18 177	9401/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		31.80	
INV 96 816	0704/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		74.60	
INV 91 890	8604/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		29.75	
INV 10 124	0901/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		140.30	
INV 98 332	1501/11/2013	SYNERGY	SUPPLY PERIOD 30 AUG TO 29 OCT 2013		1,119.15	

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INV 89 627 7001/11/2013		SYNERGY	SUPPLY PERIOD 29 AUG TO 29 OCT 2013		27.20	
INV 90 686 8401/11/2013		SYNERGY	SUPPLY PERIOD 12 SEP TO 30 OCT 2013		304.45	
INV 35 723 7701/11/2013		SYNERGY	SUPPLY PERIOD 12 SEP TO 31 OCT 2013		122.55	
INV 10 500 3204/11/2013		SYNERGY	SUPPLY PERIOD 12 SEP TO 31 OCT 2013		45.40	
INV 59 550 5801/11/2013		SYNERGY	STREETLIGHT TARIFF CHARGE 25 SEP TO 24 OCT 2013 - 273 LIGHTS		3,574.25	
27596	14/11/2013	TELSTRA	MOBILE CALL & USAGE CHARGES TO 3 NOV 2013 - FBG	1		261.27
INV 456 6063 02/11/2013		TELSTRA	SMS SERVICE TO 1 NOV 2013		39.16	
INV 456 6063 04/11/2013		TELSTRA	MOBILE CALL & USAGE CHARGES TO 3 NOV 2013 - FBG		222.11	
27597	20/11/2013	CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT 22 AUG TO 15 NOV 2013	1		276.15
INV RCT20N020/11/2013		CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT 22 AUG TO 15 NOV 2013		276.15	
27598	21/11/2013	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		477.29
INV DEDUCT20/11/2013		COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		118.09	
INV SUPER 20/11/2013		COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		359.20	
27599	21/11/2013	AUSTRALIAN SUPER	Superannuation contributions	1		355.51
INV SUPER 20/11/2013		AUSTRALIAN SUPER	Superannuation contributions		355.51	
27600	21/11/2013	MLC NOMINEES PTY LTD	Superannuation contributions	1		144.67
INV SUPER 20/11/2013		MLC NOMINEES PTY LTD	Superannuation contributions		144.67	
27601	21/11/2013	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		95.65
INV SUPER 20/11/2013		HOSTPLUS SUPERANNUATION FUND	Superannuation contributions		95.65	
DD13107.1	07/11/2013	SHIRE OF JERRAMUNGUP	CHANGE OF PLATES 1EJD183 TO JP005 FOLLOWING TRADE IN ON NEW TOYOTA HILUX	1		16.20

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INV JP005	06/11/2013	SHIRE OF JERRAMUNGUP	CHANGE OF PLATES 1EJD183 TO JP005 FOLLOWING TRADE IN ON NEW TOYOTA HILUX	1	16.20	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	356,942.47
2	TRUST BANK 0042691	990.00
TOTAL		357,932.47