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EFT16635	01/11/2019	SYNERGY	ELECTRICITY USAGE 17/09/2019 - 14/10/2019	1		129.86
INV 2941394815/10/2019		SYNERGY	ELECTRICITY USAGE 17/09/2019 - 14/10/2019		129.86	
EFT16636	01/11/2019	WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019	1		2,226.42
INV 9007796409/10/2019		WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019		1,327.96	
INV 9013976909/10/2019		WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019		113.78	
INV 9016615309/10/2019		WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019		251.17	
INV 9017715409/10/2019		WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019		83.10	
INV 9020378909/10/2019		WATER CORPORATION	WATER USAGE 12.08.2019 - 08.10.2019		97.00	
INV 9007794510/10/2019		WATER CORPORATION	WATER USAGE 13.08.2019 - 08.10.2019		353.41	
EFT16637	08/11/2019	TRUCKLINE	JP3914: BRAKE PADS	1		830.21
INV 6802681	28/10/2019	TRUCKLINE	JP3914: BRAKE PADS		830.21	
EFT16638	08/11/2019	HANSON CONSTRUCTION MATERIALS PTY LTD	91.40 TONNE 10MM SINGLE SIZE AGGREGA	1		4,021.60
INV 7227808720/10/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	91.40 TONNE 10MM SINGLE SIZE AGGREGA		4,021.60	
EFT16639	08/11/2019	LGISWA	LGIS PROPERTY ADJUSTMENT FOR 2018/2019 PERIOD	1		771.69
INV 100-136631/10/2019		LGISWA	LGIS PROPERTY ADJUSTMENT FOR 2018/2019 PERIOD		771.69	
EFT16640	08/11/2019	LANDMARK OPERATIONS LIMITED	CHLORINE (PALLET - 32X20L)	1		2,206.39
INV 9022486108/10/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		99.55	
INV 9022530909/10/2019		LANDMARK OPERATIONS LIMITED	CHLORINE (PALLET - 32X20L)		1,654.40	
INV 9022710315/10/2019		LANDMARK OPERATIONS LIMITED	2X HYDROCHLORIC ACID 20LT, 1X BAG CYANURIC ACID 25KG		350.90	
INV 9023102228/10/2019		LANDMARK OPERATIONS LIMITED	SINO ROUNDUP CT BROADACRE 20L		101.54	
EFT16641	08/11/2019	FOREMAN RURAL	1 X CAN GALV SPRAY	1		19.80

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INV 01-001682	23/10/2019	FOREMAN RURAL	1 X CAN GALV SPRAY		13.90	
INV 01-001743	30/10/2019	FOREMAN RURAL	HINGES		5.90	
EFT16642	08/11/2019	ITVISION	RATES PROCESSING SERVICE OCTOBER 2019	1		2,956.25
INV 32321	18/10/2019	ITVISION	UPDATING STATEMENT FORMATTING		275.00	
INV 32381	31/10/2019	ITVISION	RATES PROCESSING SERVICE OCTOBER 2019		2,681.25	
EFT16643	08/11/2019	ALBANY OFFICE PRODUCTS DEPOT	FURNISHINGS FOR JACUP BUSH FIRE SHED	1		6,192.99
INV 579385	18/10/2019	ALBANY OFFICE PRODUCTS DEPOT	FURNISHINGS FOR JACUP BUSH FIRE SHED		6,192.99	
EFT16644	08/11/2019	BREMER PRODUCE	CONTRACT CLEANING SERVICES FOR OCTOBER 2019	1		15,378.21
INV INVOICE01	10/2019	BREMER PRODUCE	CLEANING OF 37 MCGLADE CL, BREMER BAY		704.00	
INV INVOICE31	10/2019	BREMER PRODUCE	CONTRACT CLEANING SERVICES FOR OCTOBER 2019		14,674.21	
EFT16645	08/11/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT ABANDONED CAR - BOXWOOD HILL	1		275.00
INV 1066	03/11/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT ABANDONED CAR - BOXWOOD HILL		275.00	
EFT16646	08/11/2019	CALDWELL LAND SURVEYS	FEATURE & BOUNDARY SURVEY	1		1,716.00
INV 0000178730	10/2019	CALDWELL LAND SURVEYS	FEATURE & BOUNDARY SURVEY		1,716.00	
EFT16647	08/11/2019	KLEENHEAT GAS - ACC 455637	45KG VAP CYL - FACILITY FEE / CYLINDER SERVICE CHARGE	1		68.38
INV 4250749	01/10/2019	KLEENHEAT GAS - ACC 455637	45KG VAP CYL - FACILITY FEE / CYLINDER SERVICE CHARGE		68.38	
EFT16648	08/11/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	INSTALL DROPBOX FOR ADMIN & MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION FOR DISASTER RECOVERY OPTIONS	1		382.50
INV 25059	24/10/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	FIX ADMIN SIGNATURE, REPAIRS TO BA SYNERGY, INVESTIGATE EMAILS		170.00	
INV 25076	31/10/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	INSTALL DROPBOX FOR ADMIN & MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT & RESOLUTION FOR DISASTER RECOVERY OPTIONS		212.50	

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EFT16649	08/11/2019	DROP IN MECH	JP70078: REPLACE BRAKE PADS & BRAKE CALIPERS, JP0019: REPAIR HYDRAULIC OIL LEAK + TRAVEL, 1TLV361: WELD CHAINS & PAINT WELDS	1		3,958.02
INV INV-076423/10/2019		DROP IN MECH	JP0019: 148,000KM SERVICE, LAWNMOWER: REPLACE BLADES		495.00	
INV INV-076625/10/2019		DROP IN MECH	JP0019: CHECK WHY ENGINE CUTS OUT, FIT NEW FUEL FILTERS & PRIME FUEL, RESTART ENGINE + TRAVEL		568.26	
INV INV-076929/10/2019		DROP IN MECH	JP70107: REPLACE BEARINGS & CHECK TYRE PRESSURE, LAWN MOWER SERVICE		594.00	
INV INV-077029/10/2019		DROP IN MECH	1GGL321: CHECK WHERE HYDRAULIC OIL IS LEAKING, JP007: STRAIGHTEN BRACKETS ON LOADER BUCKET		742.50	
INV INV-077104/11/2019		DROP IN MECH	JP70078: REPLACE BRAKE PADS & BRAKE CALIPERS, JP0019: REPAIR HYDRAULIC OIL LEAK + TRAVEL, 1TLV361: WELD CHAINS & PAINT WELDS		1,558.26	
EFT16650	08/11/2019	KATANNING GLASS SUPPLIES	STAINLESS STEEL SECURITY MESH	1		1,000.00
INV 0000499224/10/2019		KATANNING GLASS SUPPLIES	STAINLESS STEEL SECURITY MESH		1,000.00	
EFT16651	08/11/2019	ALBANY AUTOMOTIVE GROUP PTY LTD	JP0033: VARIOUS FITTINGS & GASKETS	1		274.38
INV 1412925	04/11/2019	ALBANY AUTOMOTIVE GROUP PTY LTD	JP0033: VARIOUS FITTINGS & GASKETS		274.38	
EFT16652	08/11/2019	BREMER BAY MECHANICAL PTY LTD	ANNUAL SERVICE OF GAIRDNER 4.4B	1		1,618.00
INV 2650	09/09/2019	BREMER BAY MECHANICAL PTY LTD	ANNUAL SERVICE OF GAIRDNER 4.4B		1,618.00	
EFT16653	08/11/2019	McIntosh & Son	JP007: PROXIMITY SWITCH + FREIGHT	1		647.68
INV 1507505	22/10/2019	McIntosh & Son	JP007: PROXIMITY SWITCH + FREIGHT		647.68	
EFT16654	08/11/2019	G & L SHEETMETAL	BRASS BACKING PLATES	1		450.00
INV 0002174029/10/2019		G & L SHEETMETAL	BRASS BACKING PLATES		450.00	
EFT16655	08/11/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD	JP0019: DIAGNOSE FUEL ISSUES	1		791.45
INV 1879311	31/10/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD	JP0019: DIAGNOSE FUEL ISSUES		791.45	

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EFT16656	08/11/2019	ATRATUS PROPERTY	CONSULTANT BUILDING SERVICES FOR THE MONTH OF OCTOBER 2019	1		1,596.98
INV INV-001503	11/2019	ATRATUS PROPERTY	CONSULTANT BUILDING SERVICES FOR THE MONTH OF OCTOBER 2019		1,596.98	
EFT16657	08/11/2019	GEOFF NINNES FONG & PARTNERS	PROPOSED POOL & PLANT SKETCHES	1		2,464.00
INV 19-2298	04/09/2019	GEOFF NINNES FONG & PARTNERS	PROPOSED POOL & PLANT SKETCHES		2,464.00	
EFT16658	08/11/2019	PARKS AND LEISURE AUSTRALIA	LOCAL GOVERNMENT EVEN MANAGEMENT WORKSHOP 20.11.2019 - EMP 187	1		44.00
INV 14117	26/09/2019	PARKS AND LEISURE AUSTRALIA	LOCAL GOVERNMENT EVEN MANAGEMENT WORKSHOP 20.11.2019 - EMP 187		22.00	
INV 14118	26/09/2019	PARKS AND LEISURE AUSTRALIA	LOCAL GOVERNMENT EVEN MANAGEMENT WORKSHOP 20.11.2019 - EMP 188		22.00	
EFT16659	08/11/2019	HIMAC ATTACHMENTS	1GGL321: SLASHER BLADES	1		264.00
INV SI-17094	22/10/2019	HIMAC ATTACHMENTS	1GGL321: SLASHER BLADES		264.00	
EFT16660	08/11/2019	OZRUSS TRADING CO	JP0036: 4X NEW TYRES	1		3,136.30
INV 4579	04/09/2019	OZRUSS TRADING CO	JP0016: BATTERY		207.00	
INV 4616	07/09/2019	OZRUSS TRADING CO	JP009: 1X TYRE & 2X BALANCE BAGS		708.40	
INV 4614	12/09/2019	OZRUSS TRADING CO	JP0036: 4X NEW TYRES		1,364.00	
INV 4610	17/09/2019	OZRUSS TRADING CO	JP0033: 2X TYRES		796.40	
INV 4597	30/09/2019	OZRUSS TRADING CO	1 NEW TYRE FOR LAWN MOWER		60.50	
EFT16661	08/11/2019	JERRAMUNGUP ENTERPRISES	JP0010: FILTERS	1		1,454.62
INV 0007992004	09/2019	JERRAMUNGUP ENTERPRISES	JP0010: FILTERS		957.38	
INV 0007900816	09/2019	JERRAMUNGUP ENTERPRISES	JP0019: FILTERS		497.24	
EFT16662	08/11/2019	HASSELL DISTRICT TRADERS	AUSSIE 2" TRANSFER PUMP, MOUSE BAIT STATION, TOMCAT WAX BLOX	1		2,078.11
INV 1006478017	10/2019	HASSELL DISTRICT TRADERS	AUSSIE 2" TRANSFER PUMP, MOUSE BAIT STATION, TOMCAT WAX BLOX		1,122.11	

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INV 1006481022	10/2019	HASELL DISTRICT TRADERS	NIPPLE 1/2"		1.70	
INV 1006487229	10/2019	HASELL DISTRICT TRADERS	WHEELIE BINS		580.30	
INV 1006488630	10/2019	HASELL DISTRICT TRADERS	2 X TRUCK BATTERIES		374.00	
EFT16663	08/11/2019	SHERIDAN'S FOR BADGES	7 X STAFF NAME BADGES AND CR DREW DAWSON	1		234.96
INV 78501	22/10/2019	SHERIDAN'S FOR BADGES	7 X STAFF NAME BADGES AND CR DREW DAWSON		234.96	
EFT16664	08/11/2019	BUNNINGS	JUMBUCK 6 BURNER SOLID TOP CLUB BBQ	1		660.98
INV 2272/998217	10/2019	BUNNINGS	JUMBUCK 6 BURNER SOLID TOP CLUB BBQ		298.00	
INV 2272/998218	10/2019	BUNNINGS	VARIOUS PLANTS, TIE DOWN STRAPS		127.78	
INV 2272/998224	10/2019	BUNNINGS	ALUMINIUM FLY DOOR & HINGES		235.20	
EFT16665	08/11/2019	BREMER BAY PRIMARY SCHOOL	FINANCIAL ASSISTANCE FOR 2019 END OF YEAR AWARDS NIGHT	1		150.00
INV 26	29/10/2019	BREMER BAY PRIMARY SCHOOL	FINANCIAL ASSISTANCE FOR 2019 END OF YEAR AWARDS NIGHT		150.00	
EFT16666	08/11/2019	WILSONS SIGN SOLUTIONS	WOODEN NAME PLAQUE - CR DREW DAWSON & HONOUR BOARD NAME STRIP FOR CR B TREVASKIS & CR D DAWSON	1		138.60
INV 74737	25/10/2019	WILSONS SIGN SOLUTIONS	WOODEN NAME PLAQUE - CR DREW DAWSON & HONOUR BOARD NAME STRIP FOR CR B TREVASKIS & CR D DAWSON		138.60	
EFT16667	08/11/2019	MOORE STEPHENS	ADVISE REGARDING NEW STANDARDS AND ASSISTANCE WITH FINANCIALS	1		2,475.00
INV 313922	30/09/2019	MOORE STEPHENS	ADVISE REGARDING NEW STANDARDS AND ASSISTANCE WITH FINANCIALS		2,475.00	
EFT16668	08/11/2019	JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION TOWARDS LEEUWIN VOYAGE	1		1,550.00
INV 1744	25/10/2019	JERRAMUNGUP DISTRICT HIGH SCHOOL	2019 AWARDS NIGHT DONATION		150.00	
INV 1745	25/10/2019	JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION TOWARDS LEEUWIN VOYAGE		1,400.00	
EFT16669	08/11/2019	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF SEPTEMBER 2019	1		1,123.51

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INV SEPTEMB0	09/2019	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF SEPTEMBER 2019		1,123.51	
EFT16670	08/11/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 18/10/2019 - 30/10/2019, BREMER BAY ROAD VERGES 19/10/2019 - 21/10/2019	1		1,685.00
INV 3091	30/10/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 18/10/2019 - 30/10/2019, BREMER BAY ROAD VERGES 19/10/2019 - 21/10/2019		1,685.00	
EFT16671	08/11/2019	BEST OFFICE SYSTEMS	SHREDDER OIL	1		20.00
INV 564290	04/11/2019	BEST OFFICE SYSTEMS	SHREDDER OIL		20.00	
EFT16672	08/11/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	PLANNING AND SPECIFICATION DEVELOPMENT 01.11.2019 - EMP 92	1		1,255.00
INV I3079214	22/10/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	PLANNING AND SPECIFICATION DEVELOPMENT 01.11.2019 - EMP 92		688.00	
INV I3079757	31/10/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	LOCAL GOVERNMENT INDUSTRY AWARD 2010 TRAINING - EMP 178		567.00	
EFT16673	08/11/2019	EASTERN GREAT SOUTHERN PETROLEUM	4000LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		12,776.55
INV 00096461	25/10/2019	EASTERN GREAT SOUTHERN PETROLEUM	2700 LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,934.66	
INV OCTOBE31	10/2019	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS OCTOBER 2019		3,012.77	
INV D2005773	31/10/2019	EASTERN GREAT SOUTHERN PETROLEUM	4000LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		5,829.12	
EFT16674	08/11/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CELANING FOR JULY 2019	1		1,500.00
INV 00007782	23/10/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CELANING FOR JULY 2019		750.00	
INV 00007786	29/10/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CLEANING CONTRACT FOR OCTOBER 2019		750.00	
EFT16675	08/11/2019	G & M DETERGENTS	PROVIDE HYGIENE BINS	1		894.00
INV 00015235	15/10/2019	G & M DETERGENTS	PROVIDE HYGIENE BINS		894.00	
EFT16676	08/11/2019	ALBANY LOCK SERVICE & SUPERIOR SECURITY	1 X BREMER CRC OFFICE KEY - STAFF	1		24.00
INV 00014528	24/10/2019	ALBANY LOCK SERVICE & SUPERIOR SECURITY	1 X BREMER CRC OFFICE KEY - STAFF		24.00	

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EFT16677	08/11/2019	TOLL IPEC	VARIOUS FREIGHT	1		700.10
INV 0353-S1429/09/2019		TOLL IPEC	VARIOUS FREIGHT		639.98	
INV 0356-S1420/10/2019		TOLL IPEC	FREIGHT - PCS		27.37	
INV 0357-S1427/10/2019		TOLL IPEC	FREIGHT MCINTOSH & SONS & ASV SALES		32.75	
EFT16678	08/11/2019	ALBANY MONUMENTAL MASONS	PLAQUE MONUMENT FOR COLIN GANZER FOR JERRAMUNGUP NICHE WALL	1		495.00
INV 1JPWTG31/10/2019		ALBANY MONUMENTAL MASONS	PLAQUE MONUMENT FOR COLIN GANZER FOR JERRAMUNGUP NICHE WALL		495.00	
EFT16679	08/11/2019	BLACKWOODS	CAUTION TAPE	1		11.00
INV AA1134T21/06/2019		BLACKWOODS	CAUTION TAPE		11.00	
EFT16680	08/11/2019	SYNERGY	ELECTRICITY USAGE 25.09.2019 - 24.10.2019	1		4,450.19
INV 3256917829/10/2019		SYNERGY	ELECTRICITY USAGE 06.09.2019 TO 23.10.2019		49.60	
INV 5955058701/11/2019		SYNERGY	ELECTRICITY USAGE 25.09.2019 - 24.10.2019		4,400.59	
EFT16681	08/11/2019	TELSTRA	USAGE CHARGES TO 22.10.19, SERVICE & EQUIP RENTAL TO 22.11.19	1		3,244.12
INV 4566063622/10/2019		TELSTRA	USAGE CHARGES TO 22.10.2019		794.61	
INV 4566063723/10/2019		TELSTRA	SMS TEXT MESSAGING SERVICE TO 24.10.2019		253.28	
INV 2503813423/10/2019		TELSTRA	USAGE CHAREGS TO 18.10.2019, SERVICE & EQUIP RENTAL TO 18.11.2019		82.19	
INV 6344067727/10/2019		TELSTRA	SERVICE & EQUIP RENTAL TO 22.11.2019		34.95	
INV 6335743027/10/2019		TELSTRA	SERVICE & EQUIP RENTAL TO 22.11.2019		34.95	
INV 6336743027/10/2019		TELSTRA	SERVICE & EQUIP RENTAL TO 22.11.2019		34.95	
INV 0985677627/10/2019		TELSTRA	USGAE TO 22.10.2019, SERVICE & EQUIP RENTAL TO 22.11.2019		428.60	
INV 6336244030/10/2019		TELSTRA	USAGE CHARGES TO 22.10.19, SERVICE & EQUIP RENTAL TO 22.11.19		1,003.65	
INV 6273833630/10/2019		TELSTRA	USAGE CHARGES TO 22.10.19, SERVICE & EQUIP RENTAL TO 22.11.19		94.94	

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INV 6318724630/10/2019		TELSTRA	USAGE CHARGES TO 22.10.19, SERVICE & EQUIP RENTAL TO 22.11.19		469.80	
INV 4566063702/11/2019		TELSTRA	SMS MESSAGING SERVICE TO 01.11.2019		12.20	
EFT16682	08/11/2019	WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019	1		1,810.11
INV 9007793223/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		65.98	
INV 9007793023/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		195.70	
INV 9007792923/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		56.85	
INV 9007792823/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		62.33	
INV 9007792723/10/2019		WATER CORPORATION	WATER SERVICE CHARGES 01.09.2019 - 31.10.2019		44.06	
INV 9007792723/10/2019		WATER CORPORATION	WATER USAGE CHARGES 13.08.2019 - 22.10.2019		120.79	
INV 9007792723/10/2019		WATER CORPORATION	WATER SERVICE CHARGES 01.09.2019 - 31.10.2019		44.06	
INV 9007792423/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		161.01	
INV 9007792323/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		5.13	
INV 9007792123/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		319.43	
INV 9007792023/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		100.70	
INV 9007792023/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		51.37	
INV 9007791423/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		102.52	
INV 9007791123/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		95.22	
INV 9007793323/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		142.84	
INV 9007793223/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		51.37	
INV 9007793223/10/2019		WATER CORPORATION	WATER USAGE CHARGES 14.08.2019 - 22.10.2019		51.37	
INV 9007791131/10/2019		WATER CORPORATION	WATER CHARGES 01.10.2019 - 31.10.2019		139.38	
EFT16683	21/11/2019	TRUCKLINE	JP3914: PAN 22 CALLIPER, LED INDICATOR LAMP KIT & LAMP REAR COMBINATION LED	1		1,730.47
INV 6806433	01/11/2019	TRUCKLINE	JP3914: PAN 22 CALLIPER, LED INDICATOR LAMP KIT & LAMP REAR COMBINATION LED		1,296.47	

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INV 6809385	04/11/2019	TRUCKLINE	JP004: FILTERS, DEPOT - CLEANING PRODUCTS		290.08	
INV 6811447	09/11/2019	TRUCKLINE	JP008: FOG LIGHT & INDICATOR		143.92	
EFT16684	21/11/2019	HANSON CONSTRUCTION MATERIALS PTY LTD	45 TONNE 10MM SINGLE SIZE AGGREGATE	1		1,988.80
INV 7232117510/11/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	45 TONNE 10MM SINGLE SIZE AGGREGATE		1,988.80	
EFT16685	21/11/2019	BREMER BAY DIVE & SPORTS	PLACEMENT OF 5X ANGEL RINGS	1		371.00
INV 28	31/10/2019	BREMER BAY DIVE & SPORTS	PLACEMENT OF 5X ANGEL RINGS		371.00	
EFT16686	21/11/2019	ASV SALES & SERVICE (WA) PTY LTD	1GGL321: GAS STRUT DOOR	1		29.59
INV 233699	08/11/2019	ASV SALES & SERVICE (WA) PTY LTD	1GGL321: GAS STRUT DOOR		29.59	
EFT16687	21/11/2019	OCEANSIDE PLUMBING AND GAS	REPLACE FLICK MIXER AT 20 CORAL SEA ROAD, CHANGE TAP WASHER 4 DERRICK STREET	1		686.30
INV 0000081702/11/2019		OCEANSIDE PLUMBING AND GAS	INSPECT GAS OVEN, CLEAN GUTTERS		60.50	
INV 0000081802/11/2019		OCEANSIDE PLUMBING AND GAS	REPLACE FLICK MIXER AT 20 CORAL SEA ROAD, CHANGE TAP WASHER 4 DERRICK STREET		537.80	
INV 0000083608/11/2019		OCEANSIDE PLUMBING AND GAS	UNBLOCK BREMER BAY SKATE PARK TOILETS		88.00	
EFT16688	21/11/2019	DROP IN MECH	JP0019: CHECK OIL LEAKS, REPLACE O RINGS, FIT ALL HOSES & PIPES	1		693.00
INV INV-077307/11/2019		DROP IN MECH	JP0019: CHECK OIL LEAKS, REPLACE O RINGS, FIT ALL HOSES & PIPES		693.00	
EFT16689	21/11/2019	CLAW ENVIRONMENTAL	COLLECTION OF CHEMICAL DRUMS	1		3,830.05
INV 0001640927/09/2019		CLAW ENVIRONMENTAL	COLLECTION OF CHEMICAL DRUMS		3,830.05	
EFT16690	21/11/2019	JERRAMUNGUP ENTERPRISES	JP0019: O RINGS, HOSES, HYDRAULIC END FITTINGS & GREASE KIT	1		863.78
INV 0007912514/10/2019		JERRAMUNGUP ENTERPRISES	JP0019: O RINGS, HOSES, HYDRAULIC END FITTINGS & GREASE KIT		336.31	
INV 0007914216/10/2019		JERRAMUNGUP ENTERPRISES	1GGL321: HOSES, FITTING CHARGE HYD ENDS		196.57	
INV 0007923124/10/2019		JERRAMUNGUP ENTERPRISES	CUT OFF DISC METAL + TEK SCREWS		195.09	

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INV 0007925125/10/2019		JERRAMUNGUP ENTERPRISES	JP007: VARIOUS PARTS + LABOUR - STRAIGHTEN BRACKET		135.81	
EFT16691	21/11/2019	HASSELL DISTRICT TRADERS	HI VIS VEST	1		12.21
INV 1006496911/11/2019		HASSELL DISTRICT TRADERS	HI VIS VEST		12.21	
EFT16692	21/11/2019	SHIRE OF KATANNING	REIMBURSEMENT OF EXPENDITURE ON THE REGIONAL WASTE PROJECT 03/09/2019 TO 14/11/2019	1		239,161.66
INV 42439	15/11/2019	SHIRE OF KATANNING	REIMBURSEMENT OF EXPENDITURE ON THE REGIONAL WASTE PROJECT 03/09/2019 TO 14/11/2019		239,161.66	
EFT16693	21/11/2019	BOC GASES	OXYGEN MEDICAL C SIZE	1		6.09
INV 5004723629/10/2019		BOC GASES	OXYGEN MEDICAL C SIZE		6.09	
EFT16694	21/11/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	REGISTRATION FOR CEO M CUTHBERT TO LG PROFESSIONALS ANNUAL STATE CONFERENCE	1		1,490.00
INV 12369	08/10/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	REGISTRATION FOR CEO M CUTHBERT TO LG PROFESSIONALS ANNUAL STATE CONFERENCE		1,490.00	
EFT16695	21/11/2019	BAMLEY PTY LTD	TREAT BEES IN ROOF CAVITY	1		88.00
INV 0000713110/11/2019		BAMLEY PTY LTD	TREAT BEES IN ROOF CAVITY		88.00	
EFT16696	21/11/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 01.11.2019 - 13.11.2019, PELICAN PARK MOWING 06.11.2019	1		920.00
INV 3092	13/11/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 01.11.2019 - 13.11.2019, PELICAN PARK MOWING 06.11.2019		920.00	
EFT16697	21/11/2019	EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		9,206.26
INV 1500033806/11/2019		EASTERN GREAT SOUTHERN PETROLEUM	VECTON 15W-40 CK-4E9 20L		128.98	
INV D200675207/11/2019		EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,809.02	
INV D200765814/11/2019		EASTERN GREAT SOUTHERN PETROLEUM	2800LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,048.08	
INV 1500046015/11/2019		EASTERN GREAT SOUTHERN PETROLEUM	PREMIUM HEAVY DUTY GREASE		220.18	
EFT16698	21/11/2019	BLACKWOODS	SAFETY GLASSES, SUNSCREEN & RATCHET STRAP	1		480.04
INV PE4772U07/11/2019		BLACKWOODS	SAFETY GLASSES, SUNSCREEN & RATCHET STRAP		334.05	

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INV PE4773UJ07/11/2019		BLACKWOODS	GLASS CLEANER		145.99	
EFT16699	22/11/2019	AUSTRALIAN TAXATION OFFICE	OCTOBER 2019 BAS	1		16,089.00
INV OCT19	31/10/2019	AUSTRALIAN TAXATION OFFICE	OCTOBER 2019 BAS		16,089.00	
DD16352.1	13/11/2019	SHIRE OF JERRAMUNGUP	JP0020 RENEWAL TO 30.06.2019	1		22.80
INV JP0020 RII3/11/2019		SHIRE OF JERRAMUNGUP	JP0020 RENEWAL TO 30.06.2019	1	22.80	
DD16358.1	13/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,066.73
INV SUPER	13/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,968.18	
INV DEDUCT13/11/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT13/11/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	288.51	
INV DEDUCT13/11/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	127.19	
INV DEDUCT13/11/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,482.85	
DD16358.2	13/11/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		311.76
INV DEDUCT13/11/2019		HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	76.35	
INV SUPER	13/11/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	235.41	
DD16358.3	13/11/2019	PRIME SUPER	Superannuation contributions	1		605.36
INV DEDUCT13/11/2019		PRIME SUPER	Payroll deductions	1	148.25	
INV SUPER	13/11/2019	PRIME SUPER	Superannuation contributions	1	457.11	
DD16358.4	13/11/2019	BT SUPER FOR LIFE	Superannuation contributions	1		303.77
INV DEDUCT13/11/2019		BT SUPER FOR LIFE	Payroll deductions	1	74.39	
INV SUPER	13/11/2019	BT SUPER FOR LIFE	Superannuation contributions	1	229.38	

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DD16358.5	13/11/2019	AUSTRALIAN SUPER	Superannuation contributions	1		240.31
INV SUPER	13/11/2019	AUSTRALIAN SUPER	Superannuation contributions	1	240.31	
DD16358.6	13/11/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		268.66
INV SUPER	13/11/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	268.66	
DD16358.7	13/11/2019	AMP LIFE LIMITED	Superannuation contributions	1		188.81
INV SUPER	13/11/2019	AMP LIFE LIMITED	Superannuation contributions	1	188.81	
DD16368.1	13/11/2019	WA TREASURY CORPORATION	LOAN NO. 263 INTEREST PAYMENT -	1		20,526.96
INV 263	13/11/2019	WA TREASURY CORPORATION	LOAN NO. 263 INTEREST PAYMENT -	1	20,526.96	
DD16370.1	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,926.60
INV SUPER	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,899.41	
INV DEDUCT	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	288.61	
INV DEDUCT	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	115.35	
INV DEDUCT	27/11/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,423.23	
DD16370.2	27/11/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		266.41
INV DEDUCT	27/11/2019	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	65.24	
INV SUPER	27/11/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	201.17	
DD16370.3	27/11/2019	PRIME SUPER	Superannuation contributions	1		605.13
INV DEDUCT	27/11/2019	PRIME SUPER	Payroll deductions	1	148.20	
INV SUPER	27/11/2019	PRIME SUPER	Superannuation contributions	1	456.93	

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DD16370.4	27/11/2019	BT SUPER FOR LIFE	Superannuation contributions	1		303.77
INV DEDUCT	27/11/2019	BT SUPER FOR LIFE	Payroll deductions	1	74.39	
INV SUPER	27/11/2019	BT SUPER FOR LIFE	Superannuation contributions	1	229.38	
DD16370.5	27/11/2019	AUSTRALIAN SUPER	Superannuation contributions	1		240.31
INV SUPER	27/11/2019	AUSTRALIAN SUPER	Superannuation contributions	1	240.31	
DD16370.6	27/11/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	27/11/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD16370.7	27/11/2019	AMP LIFE LIMITED	Superannuation contributions	1		187.15
INV SUPER	27/11/2019	AMP LIFE LIMITED	Superannuation contributions	1	187.15	
DD16379.1	20/11/2019	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER REFERENCE 3M04664004	1		1,402.28
INV	20.11.20120/11/2019	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER REFERENCE 3M04664004	1	1,402.28	
DD16380.1	26/11/2019	SHIRE OF JERRAMUNGUP	1 YEAR MDL RENEWAL EMP 182	1		44.05
INV MDL EM	26/11/2019	SHIRE OF JERRAMUNGUP	1 YEAR MDL RENEWAL EMP 182	1	44.05	
DD16384.1	27/11/2019	BANKWEST	CREDIT CARD PAYMENT 27/10/2019 - 27/11/2019	1		2,575.14
INV CC	27/10/27/11/2019	BANKWEST	CREDIT CARD PAYMENT 27/10/2019 - 27/11/2019	1	2,575.14	

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REPORT TOTALS

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1	MUNICIPAL 5332607	416,142.56
TOTAL		416,142.56