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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT13808	07/09/2017	BANKWEST	CREDIT CARD PAYMENT 18/07/2017 - 18/08/2017	1		5,528.42
INV CCPAYM18/08/2017		BANKWEST	WESTNET BILL		5,528.42	
EFT13809	08/09/2017	LANDMARK OPERATIONS LIMITED	ONES GALV FENCE DROPPER 94CM	1		406.17
INV 9965021518/08/2017		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR 450 20L		91.59	
INV 9964563817/08/2017		LANDMARK OPERATIONS LIMITED	ONES GALV FENCE DROPPER 94CM		314.58	
EFT13810	08/09/2017	BREMER BAY LANDSCAPE	MOW LAWNS IN BREMER BAY 18/07 - 22/8/2017	1		320.00
INV 1304	01/09/2017	BREMER BAY LANDSCAPE	MOW LAWNS IN BREMER BAY 18/07/2017		320.00	
EFT13811	08/09/2017	STRUC TERRE CONSULTING ENGINEERS	7 MARY STREET - BREMER BAY CRC - SITE INSPECTION AND STRUCTURAL REPORT	1		943.80
INV WA-231624/08/2017		STRUC TERRE CONSULTING ENGINEERS	7 MARY STREET - BREMER BAY CRC - SITE INSPECTION AND STRUCTURAL REPORT		943.80	
EFT13812	08/09/2017	BN GRADER SERVICES	MAINTENANCE GRADING - 28/08 - 06/09/2017 - 57.5 HOURS @ \$180 / HOUR	1		11,385.00
INV 3102	06/09/2017	BN GRADER SERVICES	MAINTENANCE GRADING - 28/08 - 6 HOURS		11,385.00	
EFT13813	08/09/2017	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	TRUCK JP004 - FIT TRAILER PLUG AND LED TAIL LIGHTS, REPAIRED EARTH ISSUE WITH INDICATORS	1		1,685.20
INV 0000028801/08/2017		JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	TRUCK JP006 - FIT 24V RADIO, CHECKED REVERSE LIGHTS AND INDICATOR FAULTS, FIXED RH INDICATOR ON SUZI COIL		709.50	
INV 0000028901/08/2017		JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	TRUCK JP004 - FIT TRAILER PLUG AND LED TAIL LIGHTS, REPAIRED EARTH ISSUE WITH INDICATORS		975.70	
EFT13814	08/09/2017	LG Assist Australia	ADVERTISING ON LG ASSIST FOR RANGER / RESERVES OFFICER POSITION - 2017	1		302.50
INV 0007980	31/08/2017	LG Assist Australia	ADVERTISING ON LG ASSIST FOR RANGER / RESERVES OFFICER POSITION - 2017		302.50	
EFT13815	08/09/2017	EARTHCARE (AUSTRALIA) PTY PTD	SKATE PARK AND LANDSCAPE WORKS, PAPERBARK PARK & CIVIC SQUARE - AUGUST INVOICE - CLAIM 1	1		163,483.60
INV 0000432531/08/2017		EARTHCARE (AUSTRALIA) PTY PTD	SKATE PARK AND LANDSCAPE WORKS - AUGUST INVOICE - CLAIM 1		163,483.60	

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EFT13816	08/09/2017	OZRUSS TRADING CO	Plant Trailer - Tyres & Grease Nipples	1		1,216.69
INV 2310	31/07/2017	OZRUSS TRADING CO	Ute JP003 - Battery		207.00	
INV 2334	13/07/2017	OZRUSS TRADING CO	JD Grader JP0010 - Tyre repairs		169.40	
INV 2324	24/07/2017	OZRUSS TRADING CO	Plant Trailer - Tyres		840.29	
EFT13817	08/09/2017	RJ & AL FURNISS	FIT NEW STRARTER TO OVEN AT 37 DERRICK STREET	1		281.00
INV 0000041001/09/2017		RJ & AL FURNISS	FIT NEW STRARTER TO OVEN AT 37 DERRICK STREET		281.00	
EFT13818	08/09/2017	JERRAMUNGUP ENTERPRISES	JP0010 - DEREASER, GREASE NIPPLE, HOSE, ORFS FEMALE, NON-SKIVE FERRULE & FITTING CHARGE	1		275.47
INV 0007336329/07/2017		JERRAMUNGUP ENTERPRISES	JP0039 - LINCH PIN		9.95	
INV 0007330325/07/2017		JERRAMUNGUP ENTERPRISES	CABLE TIES		71.00	
INV 0007321807/07/2017		JERRAMUNGUP ENTERPRISES	PARTS FOR MINOR HAND OPERATED EQUIPMENT		40.09	
INV 0007328119/07/2017		JERRAMUNGUP ENTERPRISES	JP0010 - DEREASER, GREASE NIPPLE, HOSE, ORFS FEMALE, NON-SKIVE FERRULE & FITTING CHARGE		154.43	
EFT13819	08/09/2017	HASELL DISTRICT TRADERS	EMP 125 - WORK BOOTS	1		172.00
INV 1005780424/08/2017		HASELL DISTRICT TRADERS	2 X COPIES - KEYS FOR 20 CORAL SEA RD		11.00	
INV 1005789201/09/2017		HASELL DISTRICT TRADERS	EMP 125 - WORK BOOTS		161.00	
EFT13820	08/09/2017	JERRAMUNGUP ELECTRICAL SERVICE	REPLACE BLOWN LEDS AT GAIRDNER HALL	1		758.83
INV 0001078004/09/2017		JERRAMUNGUP ELECTRICAL SERVICE	RECONNECT HOT WATER SYSTEM AT 6 MEMORIAL - PLUMBER CHARGE		286.00	
INV 0001077704/09/2017		JERRAMUNGUP ELECTRICAL SERVICE	REPLACE BLOWN LEDS AT GAIRDNER HALL		472.83	
EFT13821	08/09/2017	SOUTHERN TOOL & FASTENER CO	REPLACE PRESSURE CLEANERS TO WASH DOWN MACHINES TO REDUCE SPREAD OF DIEBACK	1		2,435.00
INV 1104461025/08/2017		SOUTHERN TOOL & FASTENER CO	REPLACE PRESSURE CLEANERS TO WASH DOWN MACHINES TO REDUCE SPREAD OF DIEBACK		2,435.00	
EFT13822	08/09/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	LOCAL GOVERNMENT PROFESSIONALS ART OF CONVERSATION FORUM, 15/09/2017 IN ALBANY - EMP 154	1		360.00

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INV 6,513	30/08/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	LOCAL GOVERNMENT PROFESSIONALS ART OF CONVERSATION FORUM, 15/09/2017 IN ALBANY - EMP 154		120.00	
INV 6,514	30/08/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	LOCAL GOVERNMENT PROFESSIONALS ART OF CONVERSATION FORUM, 15/09/2017 IN ALBANY - EMP 125		120.00	
INV 6,515	30/08/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	LOCAL GOVERNMENT PROFESSIONALS ART OF CONVERSATION FORUM, 15/09/2017 IN ALBANY - EMP 165		120.00	
EFT13823	08/09/2017	SHIRE OF DENMARK	REIMBURSEMENT OF DINNER EXPENSES INCURRED 03/08/2017 - LOCAL GOVERNMENT WEEK 2017 - 5 PEOPLE	1		292.81
INV 20802	29/08/2017	SHIRE OF DENMARK	REIMBURSEMENT OF DINNER EXPENSES INCURRED 03/08/2017 - LOCAL GOVERNMENT WEEK 2017 - 5 PEOPLE		292.81	
EFT13824	08/09/2017	BREMER BAY EARTHMOVING CONTRACTORS	HIRE OF DROPDECK LOW LOADER - 10/07/2017 FOR 440KMS	1		580.80
INV 8104	29/08/2017	BREMER BAY EARTHMOVING CONTRACTORS	HIRE OF DROPDECK LOW LOADER - 10/07/2017 FOR 440KMS		580.80	
EFT13825	08/09/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 25/08 - 06/09/2017 - 28 HOURS @ \$38 / HR	1		840.00
INV 3053	06/08/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 25/08 - 06/09/2017 - 28 HOURS @ \$38 / HR		840.00	
EFT13826	08/09/2017	SHIRE OF BROOMEHILL - TAMBELLUP	CONTRIBUTIONS TOWARDS PREPARATION OF BUSINESS CASE BY KESTON TECHNOLOGIES FOR GSHI APPLICATION	1		1,557.73
INV 3045	28/03/2017	SHIRE OF BROOMEHILL - TAMBELLUP	CONTRIBUTIONS TOWARDS PREPARATION OF BUSINESS CASE BY KESTON TECHNOLOGIES FOR GSHI APPLICATION		1,557.73	
EFT13827	08/09/2017	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF AUGUST 2017	1		982.90
INV 28285	31/08/2017	TOBRUK TRADERS	JP00 - DIESEL FUEL FOR THE MONTH OF AUGUST 2017		375.23	
INV 28286	31/08/2017	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF AUGUST 2017		523.88	
INV 28197	30/08/2017	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF AUGUST 2017		83.79	
EFT13828	08/09/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR CAROLYN DANIEL	1		5,840.05
INV I3066983	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR CAROLYN DANIEL		1,563.00	

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INV 13066984	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - SUNDOWNER - JARROD DANIEL		60.01	
INV 13066981	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - MR BRENT BAILEY		725.00	
INV 13066987	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR BRUCE TREVASKIS		873.01	
INV 13066986	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR ROBERT LESTER		873.01	
INV 13066985	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR JOANNE IFFLA		873.01	
INV 13066982	15/08/2017	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	2017 WA LOCAL GOVERNMENT CONVENTION - CR WILLIAM BAILEY		873.01	
EFT13829	08/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	3400 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 25/08/2017	1		11,399.93
INV 1109578	31/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	2800 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 31/08/2017		3,321.78	
INV 1109498	25/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	3400 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 25/08/2017		4,033.59	
INV 1516975	07/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	20L AWH68 CASTROL HYSPIIN		101.61	
INV 1517072	23/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	1 x 20lt VCN CJ-4		128.98	
INV 1517091	28/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	1X 20LT LC2 GREASE, 12X 450G LC2 GREASE		377.07	
INV AUGUST31/08/2017		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER CARDS - FUEL PURCHASED FOR THE MONTH OF AUGUST 2017		3,436.90	
EFT13830	08/09/2017	ALBANY WORLD OF CARS (NORTHSIDE MITSUBISHI,MAZDA,HYUNDAI,LANDROVER )	JP0085 - REPAIR INTAKE MANIFOLD GASKET	1		457.54
INV 1443558	04/09/2017	ALBANY WORLD OF CARS (NORTHSIDE MITSUBISHI,MAZDA,HYUNDAI,LANDROVER )	JP0085 - REPAIR INTAKE MANIFOLD GASKET		457.54	
EFT13831	08/09/2017	ALBANY SIGNS	Signs for Fisheries Beach - DANGER! UNSTABLE AREA - 300mm x 450mm	1		66.00
INV 15824	31/08/2017	ALBANY SIGNS	Signs for Fisheries Beach - DANGER! UNSTABLE AREA - 300mm x 450mm		66.00	

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EFT13832	08/09/2017	DAVID CAMPBELL TRANSPORT	Western Star JP003 - fitting ring feeder kit	1		209.00
INV INV-895831	07/2017	DAVID CAMPBELL TRANSPORT	Western Star JP003 - fitting ring feeder kit		209.00	
EFT13833	11/09/2017	ZIPFORM	PRINTING AND POSTAGE OF 2017/2018 RATES NOTICES	1		4,884.06
INV 176217	29/08/2017	ZIPFORM	PRINTING AND POSTAGE OF 2017/2018 RATES NOTICES		4,884.06	
EFT13834	11/09/2017	AIRPORT LIGHTING SPECIALISTS PTY LTD	REPLACEMENT HAND HELD RADIO TO SWITCH PAALC UNIT ON + DELIVERY	1		803.00
INV IN18318	24/08/2017	AIRPORT LIGHTING SPECIALISTS PTY LTD	REPLACEMENT HAND HELD RADIO TO SWITCH PAALC UNIT ON + DELIVERY		803.00	
EFT13835	11/09/2017	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	LICENCE 1159654/1 - BROADCASTING - LOT 1492 GAIRDNER STH ROAD	1		44.00
INV 5008496721	08/2017	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	LICENCE 1159654/1 - BROADCASTING - LOT 1492 GAIRDNER STH ROAD		44.00	
EFT13836	11/09/2017	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY - A1601914	1		1,091.67
INV 99441	31/08/2017	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY - A1601914		1,091.67	
EFT13837	11/09/2017	ISWEEP TOWN & COUNTRY	STREET SWEEPING IN BREMER BAY AND JERRAMUNGUP	1		3,267.00
INV 0000238704	09/2017	ISWEEP TOWN & COUNTRY	STREET SWEEPING IN JERRAMUNGUP		3,267.00	
EFT13838	11/09/2017	LANDMARK OPERATIONS LIMITED	3X ONES GALV FENCE DROPPER 94CM	1		786.45
INV 9966479923	08/2017	LANDMARK OPERATIONS LIMITED	3X ONES GALV FENCE DROPPER 94CM		471.87	
INV 9959558702	08/2017	LANDMARK OPERATIONS LIMITED	2X ONES GALV FENCE DROPPER 94CM		314.58	
EFT13839	11/09/2017	ITVISION	BPMS MONTHLY RATES SERVICE - AUGUST 2017	1		1,947.00
INV 28627	31/08/2017	ITVISION	BPMS MONTHLY RATES SERVICE - AUGUST 2017		1,947.00	
EFT13840	11/09/2017	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROADS TO RECOVERY GRANT ACQUITTAL REPORT FOR THE YEAR ENDED 30TH JUNE 2017	1		990.00
INV 2871	08/09/2017	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROADS TO RECOVERY GRANT ACQUITTAL REPORT FOR THE YEAR ENDED 30TH JUNE 2017		990.00	

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EFT13841	11/09/2017	BARRETTS TREE SERVICES	2 SIDE TIPPERS OF MULCH	1		360.00
INV 0000242816/08/2017		BARRETTS TREE SERVICES	2 SIDE TIPPERS OF MULCH		360.00	
EFT13842	11/09/2017	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP 01/07/2017 - 30/06/2018	1		120.00
INV 0000153715/08/2017		CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP 01/07/2017 - 30/06/2018		120.00	
EFT13843	11/09/2017	BREMER PRODUCE	BREMER BAY CONTRACT CLEANING SERVICES - AUGUST 2017	1		12,759.10
INV 70	31/08/2017	BREMER PRODUCE	BREMER BAY CONTRACT CLEANING SERVICES - AUGUST 2017		12,759.10	
EFT13844	11/09/2017	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513 - AUGUST 2017	1		1,477.90
INV 032391	28/08/2017	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER - REFERENCE: 3M04656513 - AUGUST 2017		1,477.90	
EFT13845	11/09/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT 31/07 - 23/08/2017	1		425.00
INV 22799	31/08/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	AUGUST 2017 - MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT AND RESOLUTION OF DISASTER RECOVERY OPTIONS AT SITE		85.00	
INV 22781	29/08/2017	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT 31/07 - 23/08/2017		340.00	
EFT13846	11/09/2017	FIRST HEALTH SERVICES	SERVICE FEE FOR AUGUST 2017, PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH THE RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE	1		14,537.84
INV 0000799807/09/2017		FIRST HEALTH SERVICES	SERVICE FEE FOR AUGUST 2017, PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH THE RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE		14,537.84	
EFT13847	11/09/2017	LARRY'S CONTRACTING	GRAVEL RE-SHEETING OF LAKE MAGENTA ROAD - FROM 23/08/2017 TO 05/09/2017	1		12,405.25
INV 145	06/09/2017	LARRY'S CONTRACTING	GRAVEL RE-SHEETING OF LAKE MAGENTA ROAD - FROM 23/08/2017 TO 05/09/2017		12,405.25	
EFT13848	11/09/2017	OCEANSIDE PLUMBING AND GAS	FIX LEAKING FIRE MAIN AT JERRAMUNGUP ENTERTAINMENT CENTRE	1		1,283.47

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INV 0000016107/09/2017		OCEANSIDE PLUMBING AND GAS	FIX LEAKING PAN COLAR AT LIONS PARK TOILET		270.67	
INV 0000015907/09/2017		OCEANSIDE PLUMBING AND GAS	INSTALL NEW TAP AT 37 DERRICK STREET		149.00	
INV 0000016007/09/2017		OCEANSIDE PLUMBING AND GAS	28 DERRICK STREET - INSTALL NEW MIXER TAP		228.02	
INV 0000015507/09/2017		OCEANSIDE PLUMBING AND GAS	FIX LEAKING FIRE MAIN AT JERRAMUNGUP ENTERTAINMENT CENTRE		522.78	
INV 0000015407/09/2017		OCEANSIDE PLUMBING AND GAS	37 DERRICK STREET - INSPECT GAS STOVE AND ADVISED TO GET NEW ONE		113.00	
EFT13849	11/09/2017	MARKETFORCE	ADVERTISING IN THE WEST AUSTRALIAN - SATURDAY 5TH AUGUST 2017 - PLANT OPERATOR VACANCY	1		356.63
INV 16126	31/08/2017	MARKETFORCE	ADVERTISING IN THE WEST AUSTRALIAN - SATURDAY 5TH AUGUST 2017 - PLANT OPERATOR VACANCY		356.63	
EFT13850	11/09/2017	DROP IN MECH	ISUZU JP009 - CHECK LEAK IN TRANSMISSION, REPAIRS TO AIR LINE & FIRE FIGHTER PUMPS - REPAIRS TO PUMPS, GOT 1 WORKING AND FIT TO WATER TANK	1		1,232.00
INV INV-035104/09/2017		DROP IN MECH	ISUZU JP009 - CHECK LEAK IN TRANSMISSION, REPAIRS TO AIR LINE		616.00	
INV INV-034931/08/2017		DROP IN MECH	TIPPER JP009 - REMOVAL OF FUEL TANK, TOOL BOX, AIR TANK, HOSE REEL, WATER TANK, BRACKETS		440.00	
INV INV-034629/08/2017		DROP IN MECH	TRAILER JP70111 - CHECKED WHY FUSES WERE BLOWING, REPAIRED INCORECT WIRING		176.00	
EFT13851	11/09/2017	SOUTH REGIONAL TAFE	EMP 172 - FRONT END LOADER - 18 & 19 OCTOBER & SKID STEER - 26 & 27 OCTOBER	1		542.70
INV I0002719 05/09/2017		SOUTH REGIONAL TAFE	FRONT END LOADER - 18 & 19 OCTOBER & SKID STEER - 26 & 27 OCTOBER		542.70	
EFT13852	11/09/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH 01/09/2017 - 12/09/2017	1		2,100.00
INV 1284	12/09/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH 01/09/2017 - 12/09/2017		2,100.00	
EFT13853	11/09/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE MONTHLY SERVICES - AUGUST 2017 - 1833 BINS	1		18,329.15
INV 9765003 31/08/2017		CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE MONTHLY SERVICES - AUGUST 2017 - 3055 BINS		6,324.45	
INV 9762208 31/08/2017		CLEANAWAY WASTE MANAGEMENT LIMITED	JERRAMUNGUP - BIN RENTAL - AUGUST 2017		3,771.02	

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INV 9765004	31/08/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE MONTHLY SERVICES - AUGUST 2017 - 1833 BINS		8,008.74	
INV 9765005	31/08/2017	CLEANAWAY WASTE MANAGEMENT LIMITED	AUGUST 2017 - ADDITIONAL MONTHLY SERVICES		224.94	
EFT13854	11/09/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	TRITON JP005 - BOLT-FLANGE X5, GASKET EGR PIPE X2	1		17.64
INV 1438800	18/07/2017	ALBANY AUTOMOTIVE GROUP PTY LTD	TRITON JP005 - BOLT-FLANGE X5, GASKET EGR PIPE X2		17.64	
EFT13855	11/09/2017	Bremer Bay Mechanical	mitsubishi triton JP0033 - 203,000KM SERVICE AND BRAKES	1		3,150.00
INV 251	25/08/2017	Bremer Bay Mechanical	ROLLER JP4875 - 5208HR SERVICE		461.00	
INV 229	25/08/2017	Bremer Bay Mechanical	ISUZU TRUCK JP0034 - 5000KM SERVICE		634.00	
INV 233	25/08/2017	Bremer Bay Mechanical	TRACK LOADER - 5000HR SERVICE		462.00	
INV 225	25/08/2017	Bremer Bay Mechanical	mitsubishi triton JP0033 - 203,000KM SERVICE AND BRAKES		1,593.00	
EFT13856	11/09/2017	AUSTRALIA POST	BULK MONTHLY POSTAGE AUGUST 2017	1		205.82
INV 1006722503/09/2017		AUSTRALIA POST	BULK MONTHLY POSTAGE AUGUST 2017		205.82	
EFT13857	11/09/2017	JERRAMUNGUP TRANSPORT	FREIGHT OF ITEMS FROM PERTH TO JERRAMUNGUP INCLUDING SIGNANGE FROM JASON SIGNMAKERS	1		81.18
INV INV-912931/08/2017		JERRAMUNGUP TRANSPORT	FREIGHT OF ITEMS FROM PERTH TO JERRAMUNGUP INCLUDING SIGNANGE FROM JASON SIGNMAKERS		81.18	
EFT13858	11/09/2017	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE - SCHEDULE NO: G2017/6 - 17/06 - 28/07/2017	1		89.00
INV 333263-1023/08/2017		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE - SCHEDULE NO: G2017/6 - 17/06 - 28/07/2017		89.00	
EFT13859	11/09/2017	HASELL DISTRICT TRADERS	FLAGGING TAPE	1		83.00
INV 1005793106/09/2017		HASELL DISTRICT TRADERS	FLAGGING TAPE		83.00	
EFT13860	11/09/2017	ALBANY GAS CENTRE	37 DERRICK STREET - WESTINGHOUSE GAS UNDERBENCH OVEN	1		1,099.00
INV 393080	03/08/2017	ALBANY GAS CENTRE	37 DERRICK STREET - WESTINGHOUSE GAS UNDERBENCH OVEN		1,099.00	



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EFT13861	11/09/2017	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FIRST AID TRAINING - EMP 130, 161, 170 & 172	1		676.00
INV JE2842	21/08/2017	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FIRST AID TRAINING - EMP 130, 161, 170 & 172		676.00	
EFT13862	11/09/2017	T & C SUPPLIES	37 DERRICK STREET - TECH SCREWS, SAW BLADE & CUT OFF WHEELS	1		251.83
INV 1036632107/09/2017		T & C SUPPLIES	37 DERRICK STREET - TECH SCREWS, SAW BLADE & CUT OFF WHEELS		251.83	
EFT13863	11/09/2017	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN	1		110.00
INV AUGUST31/08/2017		ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN		110.00	
EFT13864	11/09/2017	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2017/2018 ESL QUARTER 1 IN ACCORDANCE WITH THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ AND OPTION B AGREEMENT ARRANGEMENTS	1		27,086.50
INV 145700	21/08/2017	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2017/2018 ESL QUARTER 1 IN ACCORDANCE WITH THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ AND OPTION B AGREEMENT ARRANGEMENTS		27,086.50	
EFT13865	11/09/2017	BREMER BAY RESORT	1 NIGHTS ACCOMMODATION AND MEALS - CITY OF ALBANY	1		193.00
INV 1177-272906/09/2017		BREMER BAY RESORT	1 NIGHTS ACCOMMODATION - CITY OF ALBANY		193.00	
EFT13866	11/09/2017	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF AUGUST 2017	1		790.36
INV AUGUST31/08/2017		BREMER BAY RURAL & HARDWARE	Trap S & P combination 50mm Overflow, Wall plug PVC 6mmx25mm 15pk, Screw button multipurpose 8gx15mm Zinc		790.36	
EFT13867	11/09/2017	BAMLEY PTY LTD	REMOVAL OF BEE HIVE - BREMER BAY	1		55.00
INV 0000615020/08/2017		BAMLEY PTY LTD	REMOVAL OF BEE HIVE - BREMER BAY		55.00	
EFT13868	11/09/2017	UNITED TOOLS ALBANY	NOZZLE KIT Q/CONNECT #030 (4PCE)	1		61.10
INV 1016501	30/08/2017	UNITED TOOLS ALBANY	NOZZLE KIT Q/CONNECT #030 (4PCE)		61.10	

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EFT13869	11/09/2017	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF AUGUST 2017	1		931.75
INV AUGUST31/08/2017		IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF AUGUST 2017		931.75	
EFT13870	11/09/2017	ALBANY TOYOTA	HILUX JP0016 - PARTS INCLUDING PULLEYS, TENSIONER, V-RIBBED BELT	1		580.35
INV PI301930-18/08/2017		ALBANY TOYOTA	HILUX JP0016 - PARTS INCLUDING PULLEYS, TENSIONER, V-RIBBED BELT		580.35	
EFT13871	11/09/2017	BREMER BAY COMMUNITY RESOURCE CENTRE	AUGUST CLEANING	1		994.03
INV 0001262708/09/2017		BREMER BAY COMMUNITY RESOURCE CENTRE	AUGUST HALL CLEANING 12.5 HRS		975.00	
INV 0001262608/09/2017		BREMER BAY COMMUNITY RESOURCE CENTRE	AUGUST PRINTING		19.03	
EFT13872	11/09/2017	TOBRUK TRADERS	DCEO - FINANCIAL YEAR DIARY	1		11.10
INV 28253	31/08/2017	TOBRUK TRADERS	DCEO - FINANCIAL YEAR DIARY		11.10	
EFT13873	11/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	3300 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 07/09/2017	1		3,934.77
INV I109665	07/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	3300 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 07/09/2017		3,932.02	
INV I517111	31/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	DISTRIBUTOR CARD - REPLACEMENT FOR DR JP0025		2.75	
EFT13874	11/09/2017	BUILDING COMMISSION - Department of Mines, Industry Regulation and Safety (DMIRS)	BUILDING SERVICE LEVY FEE - AUGUST 2017 - LESS COLLECTION FEE	1		849.95
INV AUGUST31/08/2017		BUILDING COMMISSION - Department of Mines, Industry Regulation and Safety (DMIRS)	BUILDING SERVICE LEVY FEE - AUGUST 2017		849.95	
EFT13875	11/09/2017	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	AUGUST CLEANING	1		699.99
INV 0000660207/09/2017		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	AUGUST CLEANING		699.99	
EFT13876	11/09/2017	S & A MARTIN SMASH REPAIRS	GRAVEL CARTAGE ON MAGENTA RD - 24/08/2017 TO 05/09/2017	1		12,010.63
INV INV-002606/09/2017		S & A MARTIN SMASH REPAIRS	GRAVEL CARTAGE ON MAGENTA RD - 24/08/2017 TO 05/09/2017		11,825.00	

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INV INV-002606	09/2017	S & A MARTIN SMASH REPAIRS	DRUMMUSTER CONTAINERS JULY 2017		185.63	
EFT13877	11/09/2017	ALBANY SIGNS	Signs for Fisheries Beach - DANGER! UNSTABLE EDGES - 300mm x 450mm	1		66.00
INV 15874	07/09/2017	ALBANY SIGNS	Signs for Fisheries Beach - DANGER! UNSTABLE EDGES - 300mm x 450mm		66.00	
EFT13878	13/09/2017	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF REGIONAL GROUPS 2011-12, REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT FINAL ACQUITTAL REPORT	2		1,100.00
INV 2872	08/09/2017	LINCOLNS ACCOUNTANTS & BUSINESS ADVISERS	AUDIT OF ROYALTIES FOR REGIONS CLGF REGIONAL GROUPS 2011-12, REGIONAL AND STRATEGIC WASTE MANAGEMENT PROJECT FINAL ACQUITTAL REPORT	2	1,100.00	
EFT13879	13/09/2017	GHD	DETAILED DESIGN OF JERRAMUNGUP WASTE TRANSFER FACILITY - CLAIM 2	2		2,530.00
INV 6100438323	08/2017	GHD	DETAILED DESIGN OF JERRAMUNGUP WASTE TRANSFER FACILITY - CLAIM 2	2	2,530.00	
EFT13880	18/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	3000 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 17/08/2017	1		3,625.05
INV I109423	17/08/2017	EASTERN GREAT SOUTHERN PETROLEUM	3000 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 17/08/2017		3,625.05	
EFT13881	18/09/2017	CR WILLIAM BAILEY	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,000.00
INV ALLOWP06	07/2017	CR WILLIAM BAILEY	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017 - SITTING FEES		2,000.00	
EFT13882	18/09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	134.95 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD	1		11,519.41
INV 7078248010	09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	44.75 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD		1,907.47	
INV 7078602212	09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	134.95 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD		5,752.25	
INV 7077633607	09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	90.55 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD		3,859.69	
EFT13883	18/09/2017	FITZGERALD BIOSPHERE GROUP INC	BIOSPHERE LAUNCH CONTRIBUTION	1		5,500.00

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INV 2017BL-122/08/2017		FITZGERALD BIOSPHERE GROUP INC	BIOSPHERE LAUNCH CONTRIBUTION		5,500.00	
EFT13884	18/09/2017	CR JOANNE IFFLA	DEPUTY SHIRE PRESIDENT ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,750.00
INV ALLOWP06/07/2017		CR JOANNE IFFLA	DEPUTY SHIRE PRESIDENT ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017		2,750.00	
EFT13885	18/09/2017	CR ROBERT EDWARD LESTER	SHIRE PRESIDENT ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		6,750.00
INV ALLOWP06/07/2017		CR ROBERT EDWARD LESTER	SHIRE PRESIDENT ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017		6,750.00	
EFT13886	18/09/2017	MIDALIA STEEL WAGIN - ONESTEEL DISTRIBUTION	1 X BUNDLE PATIO TUBE	1		1,958.00
INV 6155038015/09/2017		MIDALIA STEEL WAGIN - ONESTEEL DISTRIBUTION	1 X BUNDLE PATIO TUBE		1,958.00	
EFT13887	18/09/2017	CR REX PARSONS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,000.00
INV ALLOWP06/07/2017		CR REX PARSONS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017 - SITTING FEES		2,000.00	
EFT13888	18/09/2017	CR CAROLYN DANIEL	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,000.00
INV ALLOWP06/07/2017		CR CAROLYN DANIEL	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017 - SITTING FEES		2,000.00	
EFT13889	18/09/2017	CR JULIE LEENHOEWERS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,000.00
INV ALLOWP06/07/2017		CR JULIE LEENHOEWERS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017 - SITTING FEES		2,000.00	
EFT13890	18/09/2017	PRIORITY MEDICENTRE JERRAMUNGUP	2017 EMPLOYEE FLU VACCINATIONS X 6	1		165.00
INV 2755JP 07/09/2017		PRIORITY MEDICENTRE JERRAMUNGUP	2017 EMPLOYEE FLU VACCINATIONS X 6		165.00	
EFT13891	18/09/2017	DROP IN MECH	SIDE TIPPER JP3914 - REPLACEMENT OF BRAKE PADS	1		704.00
INV INV-035610/09/2017		DROP IN MECH	SIDE TIPPER JP3914 - REPLACEMENT OF BRAKE PADS		704.00	

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EFT13892	18/09/2017	SOUTH REGIONAL TAFE	TRAFFIC MANAGEMENT - EMP 172 & EMP 170 - 9 - 11 OCTOBER 2017	1		970.70
INV I0002772	12/09/2017	SOUTH REGIONAL TAFE	TRAFFIC MANAGEMENT - EMP 172 & EMP 170 - 9 - 11 OCTOBER 2017		970.70	
EFT13893	18/09/2017	Trackspares	LOADER JP0019 - PARTS INCLUDING END EDGE, CENTRE EDGE, PLOW BOLTS & NUTS	1		1,373.68
INV TSASI17	15/09/2017	Trackspares	LOADER JP0019 - PARTS INCLUDING END EDGE, CENTRE EDGE, PLOW BOLTS & NUTS		1,373.68	
EFT13894	18/09/2017	JERRAMUNGUP ENTERPRISES	JP0024 - FILTERS	1		274.07
INV 0007342809	08/2017	JERRAMUNGUP ENTERPRISES	CUT OFF DISC		22.32	
INV 0007350919	08/2017	JERRAMUNGUP ENTERPRISES	JP0034 - TRAILER SOCKET AND PLUG		48.41	
INV 0007346114	08/2017	JERRAMUNGUP ENTERPRISES	JP006 - TAPE CLOTH AND CABLE TIE		69.00	
INV 0007340907	08/2017	JERRAMUNGUP ENTERPRISES	JP0015 - GLOBE		4.80	
INV 0007355530	08/2017	JERRAMUNGUP ENTERPRISES	JP0039 - LOCKING PIN		6.80	
INV 0007351222	08/2017	JERRAMUNGUP ENTERPRISES	JP0024 - FILTERS		122.74	
EFT13895	18/09/2017	HASSELL DISTRICT TRADERS	EMP 146 - FAREWELL GIFT	1		230.00
INV 1005798312	09/2017	HASSELL DISTRICT TRADERS	EMP 146 - FAREWELL GIFT		230.00	
EFT13896	18/09/2017	WESTERBERG PANEL BEATERS	JP0025 - INSURANCE EXCESS	1		500.00
INV 68842	15/09/2017	WESTERBERG PANEL BEATERS	JP0025 - INSURANCE EXCESS		500.00	
EFT13897	18/09/2017	T & C SUPPLIES	MILWAUKEE 18 VOLT GREASE GUN & CAR CHARGER	1		729.00
INV 1036770914	09/2017	T & C SUPPLIES	MILWAUKEE 18 VOLT GREASE GUN & CAR CHARGER		729.00	
EFT13898	18/09/2017	JERRAMUNGUP ELECTRICAL SERVICE	6 MONTHLY INSPECTION OF SMOKE ALARMS & RCD'S	1		1,064.25
INV 0001077904	09/2017	JERRAMUNGUP ELECTRICAL SERVICE	6 MONTHLY INSPECTION OF SMOKE ALARMS & RCD'S		1,064.25	
EFT13899	18/09/2017	BOC GASES	R400C OXYGEN MEDICAL C SIZE - 29/07/2017 - 28/08/2017	1		5.98
INV 5003595829	08/2017	BOC GASES	R400C OXYGEN MEDICAL C SIZE - 29/07/2017 - 28/08/2017		5.98	

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EFT13900	18/09/2017	MOORE STEPHENS	CONSULTANT SERVICE FOR THE FINALISATION OF THE 2017-18 BUDGET	1		4,115.10
INV 303471	24/08/2017	MOORE STEPHENS	CONSULTANT SERVICE FOR THE FINALISATION OF THE 2017-18 BUDGET		4,115.10	
EFT13901	18/09/2017	BOXWOOD HILL COMBINED SPORTS CLUB	1/3 RUNNING EXPENSE DONATION & 1/3 HOCKEY DRAINAGE DONATION	1		9,639.00
INV 0000168824	08/2017	BOXWOOD HILL COMBINED SPORTS CLUB	1/3 RUNNING EXPENSE DONATION		9,639.00	
EFT13902	18/09/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	GRADER JP0010 - 3000HR SERVICE	1		5,203.21
INV IS502101	18/09/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	GRADER JP0010 - 3000HR SERVICE		3,847.53	
INV IP502143	11/09/2017	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	GRADER JP0010 - GRADER BLADES AND BUSHES		1,355.68	
EFT13903	18/09/2017	JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION TOWARDS SAFE4KIDS	1		250.00
INV 1387	12/09/2017	JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION TOWARDS SAFE4KIDS		250.00	
EFT13904	18/09/2017	GRAMAX DELIVERIES	BREMER BAY TIP GREEN WASTE - CAT LOADER HIRE 9TH & 23RD AUGUST	1		275.00
INV 4929	07/09/2017	GRAMAX DELIVERIES	BREMER BAY TIP GREEN WASTE - CAT LOADER HIRE 9TH & 23RD AUGUST		275.00	
EFT13905	18/09/2017	DC LASER CONTRACTING	GRAVEL PUSHING, REHAB & MOBILISATION FOR GRAVEL PIT ON LAKE NORTH ROAD	1		10,428.00
INV INV-015913	09/2017	DC LASER CONTRACTING	Gravel pit on Lake North Road		10,428.00	
EFT13906	18/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	4000 LITRES DIESEL FUEL DELIVERED TO DEPOT 14/09/2017	1		4,849.24
INV I075727	15/09/2017	EASTERN GREAT SOUTHERN PETROLEUM	4000 LITRES DIESEL FUEL DELIVERED TO DEPOT 14/09/2017		4,849.24	
EFT13907	18/09/2017	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CUPS FOR WATER DISPENSER - HALVES WITH CRC	1		56.85
INV 0000661414	09/2017	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CUPS FOR WATER DISPENSER - HALVES WITH CRC		56.85	

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EFT13908	18/09/2017	G & M DETERGENTS	MILLERS POINT CAMPSITE TOILETS - BIN LINERS, TOILET PAPER AND CLEANING EQUIPMENT	1		444.80
INV 0001252914/09/2017		G & M DETERGENTS	MILLERS POINT CAMPSITE TOILETS - BIN LINERS, TOILET PAPER AND CLEANING EQUIPMENT		444.80	
EFT13909	18/09/2017	TOLL IPEC	FREIGHT PATHWEST	1		12.29
INV 0290	08/09/2017	TOLL IPEC	FREIGHT PATHWEST		12.29	
EFT13910	18/09/2017	CR BRUCE TREVASKIS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017	1		2,000.00
INV ALLOWP06/07/2017		CR BRUCE TREVASKIS	COUNCILLOR ALLOWANCE - PRO RATA JULY - SEPTEMBER 2017 - SITTING FEES		2,000.00	
EFT13911	18/09/2017	BLACKWOODS	3X BOXES OF SAFETY GLASSES (0789 6354)	1		180.35
INV PENM30d12/09/2017		BLACKWOODS	3X BOXES OF SAFETY GLASSES (0789 6354)		180.35	
EFT13912	18/09/2017	ALEX BURNS & CO	WESTERN STAR JP008 - COMPUTER DIAGNOSTICS, FAULT FOUND ING EGR VALVE	1		435.88
INV 0002301611/09/2017		ALEX BURNS & CO	WESTERN STAR JP008 - COMPUTER DIAGNOSTICS, FAULT FOUND ING EGR VALVE		435.88	
EFT13913	19/09/2017	BANKWEST	CC PAYMENT 18/08 - 18/09/2017	1		861.74
INV CCPAYM18/09/2017		BANKWEST	WESTNET BILL		861.74	
EFT13914	21/09/2017	ITVISION	Uploading of 2017 mapping in Synergy	1		484.00
INV 28628	31/08/2017	ITVISION	Uploading of 2017 mapping in Synergy		484.00	
EFT13915	21/09/2017	DROP IN MECH	JP0024 - REPAIRS TO OIL LEAK & WESTSIDE AIR COMPRESSOR - TIGHTENING OF BELTS, CLEAN AIR FLITERS, CHECK OIL AND TOP UP	1		1,408.00
INV INV-035918/09/2017		DROP IN MECH	JP0011 - REPLACEMENT OF BLADES		704.00	
INV INV-035814/09/2017		DROP IN MECH	JP0024 - REPAIRS TO OIL LEAK		704.00	
EFT13916	21/09/2017	ZOODATA	ZOODATA - SETUP, INSTALLATION & TRAINING	1		4,125.00
INV 4712	04/09/2017	ZOODATA	ZOODATA - SETUP, INSTALLATION & TRAINING		4,125.00	

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EFT13917	21/09/2017	Southern Haulage Industries	2X 415 BEARINGS EX SOUTHERN HAULAGE (DOLLY AXLE) & 1X 370065 SEAL EX SOUTHERN HAULAGE (DOLLY AXLE)	1		153.00
INV 0001834713/09/2017		Southern Haulage Industries	2X 415 BEARINGS EX SOUTHERN HAULAGE (DOLLY AXLE) & 1X 370065 SEAL EX SOUTHERN HAULAGE (DOLLY AXLE)		153.00	
EFT13918	21/09/2017	JAMES WILLIAM & RAELENE GLENDA LOWSON	CROSSOVER SUBSIDY PAYMENT	1		500.00
INV CP17-00319/09/2017		JAMES WILLIAM & RAELENE GLENDA LOWSON	CROSSOVER SUBSIDY PAYMENT		500.00	
EFT13919	21/09/2017	OZRUSS TRADING CO	JP00 - 4X TYRES	1		1,737.49
INV 2419	28/08/2017	OZRUSS TRADING CO	JP4816 - VOLVO LOADER - TYRE REPAIRS, SEALING FLUID & FLUID ADDATIVE		209.99	
INV 2427	14/08/2017	OZRUSS TRADING CO	JP0010 - TYRE REPAIRS TUBE VALVES		26.95	
INV 2436	18/08/2017	OZRUSS TRADING CO	JP006 - HYDRAULIC OIL PLUS 68 20LT		125.00	
INV 2423	15/08/2017	OZRUSS TRADING CO	JP0010 - TYRE REPAIRS & SEALING RINGS		99.55	
INV 2421	24/08/2017	OZRUSS TRADING CO	JP00 - 4X TYRES		1,276.00	
EFT13920	21/09/2017	JERRAMUNGUP BOWLING CLUB	SPONSORSHIP 2017 JERRAMUNGUP BOWLS CLASSIC	1		250.00
INV 32	19/09/2017	JERRAMUNGUP BOWLING CLUB	SPONSORSHIP 2017 JERRAMUNGUP BOWLS CLASSIC		250.00	
EFT13921	21/09/2017	BEST OFFICE SYSTEMS	TONER CARTRIDGES FOR BREMER BAY OFFICE PRINTER	1		225.00
INV 529699	25/08/2017	BEST OFFICE SYSTEMS	TONER CARTRIDGES FOR BREMER BAY OFFICE PRINTER		225.00	
EFT13922	21/09/2017	TOLL IPEC	FREIGHT BEST OFFICE	1		24.78
INV 0289	01/09/2017	TOLL IPEC	FREIGHT BEST OFFICE		24.78	
EFT13923	26/09/2017	WCP CIVIL PTY LTD	PROGRESS CLAIM 4 - BREMER BAY TOWN CENTRE STAGE 2	1		56,327.33
INV 600829	22/06/2017	WCP CIVIL PTY LTD	PROGRESS CLAIM 4 - BREMER BAY TOWN CENTRE STAGE 2		56,327.33	



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EFT13924	27/09/2017	TRUCKLINE	JP4816 - VOLVO LOADER - ASSORTED PARTS (PINS, BUSHES, BOLTS, WASHERS ETC)	1		1,573.38
INV 6078238	21/09/2017	TRUCKLINE	JP4816 - VOLVO LOADER - ASSORTED PARTS (PINS, BUSHES, BOLTS, WASHERS ETC)		1,573.38	
EFT13925	27/09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	133.05 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD	1		5,671.26
INV 7079040814	09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	133.05 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD		5,671.26	
EFT13926	27/09/2017	ST & J TOMASINI	PAVING ON THE CORNER OF SEADRAGON AVE AND MARY RD - BREMER BAY	1		1,100.00
INV 173	21/09/2017	ST & J TOMASINI	PAVING ON THE CORNER OF SEADRAGON AVE AND MARY RD - BREMER BAY		1,100.00	
EFT13927	27/09/2017	BREMER PRODUCE	BREMER BAY CONTRACT CLEANING SERVICES - SEPTEMBER 2017	1		12,759.10
INV 71	30/09/2017	BREMER PRODUCE	BREMER BAY CONTRACT CLEANING SERVICES - SEPTEMBER 2017		12,759.10	
EFT13928	27/09/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH - 16/09 - 26/09/2017	1		1,800.00
INV 1285	26/09/2017	G FELESINA & K.M FELESINA	MAN TIP & BURY RUBBISH - 16/09 - 26/09/2017		1,800.00	
EFT13929	27/09/2017	Bremer Bay Mechanical	JP0014 - 90,000KM SERVICE	1		409.00
INV 319	26/09/2017	Bremer Bay Mechanical	JP0014 - 90,000KM SERVICE		409.00	
EFT13930	27/09/2017	Truck Centre WA Pty Ltd	2017 UD TRUCK 6X4	1		143,550.00
INV R004717	22/09/2017	Truck Centre WA Pty Ltd	2017 UD TRUCK 6X4		143,550.00	
EFT13931	27/09/2017	HASELL DISTRICT TRADERS	TOHL FIRE NOZZLE, HOSE CLAMP & THREAD TAPE	1		141.80
INV 1005804821	09/2017	HASELL DISTRICT TRADERS	TOHL FIRE NOZZLE, HOSE CLAMP & THREAD TAPE		141.80	
EFT13932	27/09/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 08/09 - 20/09/2017 & MOWING PELICAN PARK 14/09/2017	1		1,040.00
INV 3054	20/09/2017	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 08/09 - 20/09/2017		1,040.00	

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EFT13933	27/09/2017	TOBRUK TRADERS	CATERING FOR THE GREAT SOUTHERN BRANCH OF LOCAL GOVERNMENT PROFESSIONALS WA MEETING - JERRAMUNGUP CRC - 22/09/2017	1		360.00
INV 28347	22/09/2017	TOBRUK TRADERS	CATERING FOR THE GREAT SOUTHERN BRANCH OF LOCAL GOVERNMENT PROFESSIONALS WA MEETING - JERRAMUNGUP CRC - 22/09/2017		360.00	
EFT13934	27/09/2017	GAIRDNER PROGRESS ASSOCIATION	1/3 RUNNING COSTS OF THE GAIRDNER HALL - 2017/2017 BUDGET REQUEST	1		921.00
INV 20	20/09/2017	GAIRDNER PROGRESS ASSOCIATION	1/3 RUNNING COSTS OF THE GAIRDNER HALL - 2017/2017 BUDGET REQUEST		921.00	
EFT13935	27/09/2017	JERRAMUNGUP B&B & CATERING	CATERING FOR SEPTEMBER COUNCIL MEETING - 17 PEOPLE	1		340.00
INV 390396	20/09/2017	JERRAMUNGUP B&B & CATERING	CATERING FOR SEPTEMBER COUNCIL MEETING - 17 PEOPLE		340.00	
EFT13936	27/09/2017	ALEX BURNS & CO	JP008 - 202,824KM SERVICE AND CLEAN EGR VALVE	1		1,895.52
INV 0002302815/09/2017		ALEX BURNS & CO	JP008 - 202,824KM SERVICE AND CLEAN EGR VALVE		1,895.52	
EFT13937	28/09/2017	HANSON CONSTRUCTION MATERIALS PTY LTD	132.85 TONNE 10MM STONE FOR SEALING 5KMS GAIRDNER SOUTH ROAD	1		11,342.51
INV 7081312624/09/2017		HANSON CONSTRUCTION MATERIALS PTY LTD	PURCHASE 88.70 TONNE 10MM STONE FOR SEALING 5KMS GAIRDNER SOUTH ROAD		3,780.84	
INV 7080231119/09/2017		HANSON CONSTRUCTION MATERIALS PTY LTD	PURCHASE 44.55 TONNE 10MM STONE FOR SEALING DEVLIS CREEK ROAD		1,898.94	
INV 7080608521/09/2017		HANSON CONSTRUCTION MATERIALS PTY LTD	132.85 TONNE 10MM STONE FOR SEALING 5KMS GAIRDNER SOUTH ROAD		5,662.73	
EFT13938	28/09/2017	EVERTRANS	JP70078/79 - REPLACE AXLES WITH 3 DISC BRAKE AXLES AND NEW 10 STUD RIMS	1		27,692.50
INV 125447	31/08/2017	EVERTRANS	REPLACE PINS AND BUSHES IN LIFT RAMS AND WELD CRACKS IN CHASSIS AND REPLACE GREASE LINES		4,796.00	
INV 125446	31/08/2017	EVERTRANS	JP70078/79 - REPLACE AXLES WITH 3 DISC BRAKE AXLES AND NEW 10 STUD RIMS		22,896.50	
EFT13939	28/09/2017	AL CURNOW HYDRAULICS	2X IN-LINE HYDRAULIC REDUCER WASHERS	1		59.51
INV 152494	14/09/2017	AL CURNOW HYDRAULICS	2X IN-LINE HYDRAULIC REDUCER WASHERS		59.51	

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EFT13940	28/09/2017	LARRY'S CONTRACTING	CARTAGE OF CLEARED VEGETATION OFF ROAD & CARTAGE OF GRAVEL FOR SHEETING ROAD	1		7,526.75
INV 146	20/09/2017	LARRY'S CONTRACTING	CARTAGE OF CLEARED VEGETATION OFF ROAD		7,526.75	
EFT13941	28/09/2017	OCEANSIDE PLUMBING AND GAS	REPLACE TAP WASHERS AT ENTERTAINMENT CENTRE	1		533.94
INV 0000018224/09/2017		OCEANSIDE PLUMBING AND GAS	REPLACE TAP WASHERS AT ENTERTAINMENT CENTRE		291.40	
INV 0000018124/09/2017		OCEANSIDE PLUMBING AND GAS	REPLACE PAN CONE WASHERS ON TOILETS AT ROOT PICKERS HALL		242.54	
EFT13942	28/09/2017	DROP IN MECH	JP4816 - REPLACE NEW WATER PUMP AND BELT	1		2,696.32
INV INV-036122/09/2017		DROP IN MECH	JP006 - PLUMB UP AIR LINES AND MANIFOLD FROM NEW WATER TANKER TO THE CAB		704.00	
INV INV-036524/09/2017		DROP IN MECH	JP4816 - REPLACE NEW WATER PUMP AND BELT		760.32	
INV INV-036624/09/2017		DROP IN MECH	JP006 - REPLACE WHEEL BEARINGS AND DUST SEALS		528.00	
INV INV-036424/09/2017		DROP IN MECH	MODIFY AIR LINES, FITTINGS, FIXTURES AND INSTALL BRACKETS TO NEW WATER CART		704.00	
EFT13943	28/09/2017	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP003, JP0024 & JP006 - AUTO ELECTRICAL WORK	1		534.05
INV 0000030824/09/2017		JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP003 - FIND ELECTRICAL FAULT AND REPLACE TWO WAY AERIAL		534.05	
EFT13944	28/09/2017	AURORA ENVIRONMENTAL	CONSULTING SERVICES IN AUGUST 2017 - COAST MANAGEMENT PLAN REVIEW	1		9,974.56
INV 20859	08/09/2017	AURORA ENVIRONMENTAL	CONSULTING SERVICES IN AUGUST 2017 - COAST MANAGEMENT PLAN REVIEW		9,974.56	
EFT13945	28/09/2017	Bremer Bay Mechanical	JP0021 - 135,000KM SERVICE, TAPPETS ADJUSTMENT & FRONT BREAKS	1		1,371.00
INV 290	26/09/2017	Bremer Bay Mechanical	JP0021 - 135,000KM SERVICE, TAPPETS ADJUSTMENT & FRONT BREAKS		1,371.00	
EFT13946	28/09/2017	JERRAMUNGUP ENTERPRISES	AIR COMPRESSOR COUPLING	1		89.42
INV 0007346214/08/2017		JERRAMUNGUP ENTERPRISES	AIR COMPRESSOR COUPLING		51.70	
INV 0007356230/08/2017		JERRAMUNGUP ENTERPRISES	BRASS CONNECT, HOSE, HOSE CLAMP & BRASS TAIL		37.72	

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EFT13947	28/09/2017	HASSELL DISTRICT TRADERS	WORK BOOTS - EMP 172 & SPARE	1		400.00
INV 1005801315/09/2017		HASSELL DISTRICT TRADERS	WORK BOOTS - EMP 172		400.00	
EFT13948	28/09/2017	JASON SIGNMAKERS	SMOKE HAZARD & VERGE MOWING SIGNS	1		625.15
INV 181607	28/09/2017	JASON SIGNMAKERS	SMOKE HAZARD & VERGE MOWING SIGNS		625.15	
EFT13949	28/09/2017	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR LIGHTS AT JERRAMUNGUP CRC	1		97.79
INV 0001083222/09/2017		JERRAMUNGUP ELECTRICAL SERVICE	REPAIR LIGHTS AT JERRAMUNGUP CRC		97.79	
EFT13950	28/09/2017	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE METER READINGS - 1919 UNITS	1		840.08
INV 0000106718/09/2017		JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE METER READINGS - 1919 UNITS		640.08	
INV 0000106221/08/2017		JERRAMUNGUP SPORTS CLUB INC	2017/2018 WATER CONTRIBUTION		200.00	
EFT13951	28/09/2017	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GAZETTAL - APPOINTMENT OF THE COMMUNITY EMERGENCY SERVICES OFFICER, MR ASHLEY PECZKA	1		73.25
INV 160566	26/09/2017	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GAZETTAL - APPOINTMENT OF THE COMMUNITY EMERGENCY SERVICES OFFICER, MR ASHLEY PECZKA		73.25	
EFT13952	28/09/2017	CITY OF ALBANY	HEALTH SERVICES PROVIDED 19/06/2017 TO 06/09/2017	1		6,631.99
INV 76792	07/09/2017	CITY OF ALBANY	HEALTH SERVICES PROVIDED 19/06/2017 TO 06/09/2017		6,631.99	
EFT13953	28/09/2017	TOLL IPEC	FREIGHT BLACKWOODS	1		24.34
INV 0291	15/09/2017	TOLL IPEC	FREIGHT BLACKWOODS		24.34	
EFT13954	05/09/2017	WA TREASURY CORPORATION	Loan No. 260 Interest payment -	1		30,726.10
INV 260	29/09/2017	WA TREASURY CORPORATION	Loan No. 260 Principal payment -		30,726.10	
28144	11/09/2017	SYNERGY	SUPPLY PERIOD 25 JULY 2017 TO 24 AUGUST 2017 STREETLIGHT TARIFF CHARGE - STREETLIGHTS	1		15,554.30
INV 5955058701/09/2017		SYNERGY	SUPPLY PERIOD 25 JULY 2017 TO 24 AUGUST 2017 STREETLIGHT TARIFF CHARGE - STREETLIGHTS		4,387.65	
INV 9681607508/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		32.10	

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INV 9833215508/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		1,308.90	
INV 1012409908/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		181.55	
INV 9647302508/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		341.65	
INV 6599052408/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		170.85	
INV 2042033508/09/2017		SYNERGY	SUPPLY PERIOD FROM 12/07/2017 - 08/09/2017		320.15	
INV 7040728207/09/2017		SYNERGY	SUPPLY PERIOD FROM 10/07/2017 - 07/09/2017		30.95	
INV 8041671107/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		1,115.25	
INV 2561968907/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		189.05	
INV 5018269207/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		623.75	
INV 7190425107/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		296.55	
INV 9424435507/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		327.00	
INV 2150225007/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		633.45	
INV 1846624507/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		905.00	
INV 2786689007/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		472.60	
INV 9499667007/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		45.45	
INV 1130181107/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		105.15	
INV 9667921207/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		536.75	
INV 2128644407/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		1,954.70	
INV 2320256507/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		149.35	
INV 9359309907/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		1,215.85	
INV 5138992307/09/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 07/09/2017		37.10	
INV 2746350129/08/2017		SYNERGY	SUPPLY PERIOD FROM 11/07/2017 - 29/08/2017		173.50	
28145	11/09/2017	TELSTRA	MOBILE PHONE CHARGES WORKS DEPARTMENT, MANAGER OF DEVELOPMENT, EXECUTIVE STAFF, RANGER, BRPC & EHO	1		3,704.23

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INV 4566063702/09/2017		TELSTRA	SMS TEXT MESSAGING SERVICE		327.36	
INV 6335743027/08/2017		TELSTRA	SERVICE & EQUIP RENTAL TO 22/09/2017		37.94	
INV 6337430027/08/2017		TELSTRA	USAGE CHARGES TO 22/08/2017 & SERVICE & EQUIP RENTAL TO 22/09/2017		38.40	
INV 4566063622/08/2017		TELSTRA	MOBILE PHONE CHARGES WORKS DEPARTMENT		1,356.48	
INV 2503813423/08/2017		TELSTRA	SERVICE & EQUIP RENTAL TO 18/08/2017 ; USAGE CHARGES TO 18/09/2017		82.04	
INV 6336244030/08/2017		TELSTRA	SERVICE & EQUIP RENTAL TO 22/08/2017 ; USAGE CHARGES TO 22/09/2017		1,078.98	
INV 6273833630/08/2017		TELSTRA	SERVICE & EQUIP RENTAL TO 22/08/2017 ; USAGE CHARGES TO 22/09/2017		95.40	
INV 0985677627/08/2017		TELSTRA	USAGE CHARGES TO 22/08/2017 & SERVICE & EQUIP RENTAL TO 22/09/2017		416.66	
INV 6344067727/08/2017		TELSTRA	USAGE CHARGES TO 22/08/2017 & SERVICE & EQUIP RENTAL TO 22/09/2017		35.26	
INV 6318424527/08/2017		TELSTRA	USAGE CHARGES TO 22/08/2017 & SERVICE & EQUIP RENTAL TO 22/09/2017		235.71	
28146	11/09/2017	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		21.27
INV 9007791131/08/2017		WATER CORPORATION	WATER USE & SERVICE CHARGE		21.27	
28147	11/09/2017	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS AUGUST 2017 - LESS COMMISSION	1		1,621.32
INV AUGUST07/09/2017		BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS AUGUST 2017		1,621.32	
28148	27/09/2017	SYNERGY	SUPPLY PERIOD 13/07/2017 - 19/09/2017	1		1,474.00
INV 8962770111/09/2017		SYNERGY	SUPPLY PERIOD 12/07/2017 - 11/09/2017		36.10	
INV 9652053111/09/2017		SYNERGY	SUPPLY PERIOD 19/07/2017 - 11/09/2017		109.45	
INV 4765964213/09/2017		SYNERGY	SUPPLY PERIOD 18/07/2017 - 13/09/2017		259.25	
INV 2104072519/09/2017		SYNERGY	SUPPLY PERIOD 13/07/2017 - 19/09/2017		807.80	
INV 1050032321/09/2017		SYNERGY	SUPPLY PERIOD 20/07/2017 - 21/09/2017		43.65	
INV 3572377121/09/2017		SYNERGY	SUPPLY PERIOD 20/07/2017 - 21/09/2017		133.20	

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INV 2459401521	09/2017	SYNERGY	SUPPLY PERIOD 20/07/2017 - 21/09/2017		56.15	
INV 9068684511	09/2017	SYNERGY	SUPPLY PERIOD 20/07/2017 - 11/09/2017		28.40	
28149	27/09/2017	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		87.13
INV 9007791916	08/2017	WATER CORPORATION	WATER USE & SERVICE CHARGE		87.13	
DD15231.1	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,520.41
INV SUPER	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation	1	6,818.53	
INV DEDUCT	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	200.00	
INV DEDUCT	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	940.72	
INV DEDUCT	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	286.88	
INV DEDUCT	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	445.01	
INV DEDUCT	06/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	829.27	
DD15231.2	06/09/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		924.24
INV DEDUCT	06/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	138.72	
INV DEDUCT	06/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	300.00	
INV DEDUCT	06/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	57.80	
INV SUPER	06/09/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation	1	427.72	
DD15231.3	06/09/2017	BT SUPER FOR LIFE	Superannuation contributions	1		468.82
INV DEDUCT	06/09/2017	BT SUPER FOR LIFE	Payroll Deduction	1	181.48	
INV SUPER	06/09/2017	BT SUPER FOR LIFE	Superannuation	1	287.34	
DD15231.4	06/09/2017	PRIME SUPER	Superannuation contributions	1		566.44
INV DEDUCT	06/09/2017	PRIME SUPER	Payroll Deduction	1	138.72	

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INV SUPER	06/09/2017	PRIME SUPER	Superannuation	1	427.72	
DD15231.5	06/09/2017	AUSTRALIAN SUPER	Superannuation contributions	1		225.84
INV SUPER	06/09/2017	AUSTRALIAN SUPER	Superannuation	1	225.84	
DD15231.6	06/09/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		140.80
INV SUPER	06/09/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation	1	140.80	
DD15231.7	06/09/2017	BT SUPER FOR LIFE	Superannuation contributions	1		272.22
INV SUPER	06/09/2017	BT SUPER FOR LIFE	Superannuation	1	272.22	
DD15253.1	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,515.45
INV SUPER	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation	1	6,769.16	
INV DEDUCT	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	200.00	
INV DEDUCT	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	940.72	
INV DEDUCT	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	286.88	
INV DEDUCT	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	449.92	
INV DEDUCT	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll Deduction	1	868.77	
DD15253.2	20/09/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		924.24
INV DEDUCT	20/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	138.72	
INV DEDUCT	20/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	300.00	
INV DEDUCT	20/09/2017	COLONIAL SUPER RETIREMENT FUND	Payroll Deduction	1	57.80	
INV SUPER	20/09/2017	COLONIAL SUPER RETIREMENT FUND	Superannuation	1	427.72	
DD15253.3	20/09/2017	BT SUPER FOR LIFE	Superannuation contributions	1		468.82



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INV DEDUCT	20/09/2017	BT SUPER FOR LIFE	Payroll Deduction	1	181.48	
INV SUPER	20/09/2017	BT SUPER FOR LIFE	Superannuation	1	287.34	
DD15253.4	20/09/2017	PRIME SUPER	Superannuation contributions	1		566.44
INV DEDUCT	20/09/2017	PRIME SUPER	Payroll Deduction	1	138.72	
INV SUPER	20/09/2017	PRIME SUPER	Superannuation	1	427.72	
DD15253.5	20/09/2017	AUSTRALIAN SUPER	Superannuation contributions	1		225.84
INV SUPER	20/09/2017	AUSTRALIAN SUPER	Superannuation	1	225.84	
DD15253.6	20/09/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		115.39
INV SUPER	20/09/2017	HOSTPLUS SUPERANNUATION FUND	Superannuation	1	115.39	
DD15253.7	20/09/2017	BT SUPER FOR LIFE	Superannuation contributions	1		272.22
INV SUPER	20/09/2017	BT SUPER FOR LIFE	Superannuation	1	272.22	
DD15261.1	20/09/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		60.64
INV SUPER	04/10/2017	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation	1	60.64	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	MUNICIPAL 5332607	<b>815,186.24</b>
2	TRUST BANK 0042691	<b>3,630.00</b>
<b>TOTAL</b>		<b>818,816.24</b>