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EFT15986	03/05/2019	SYNERGY	ELECTRICITY CHARGES 19/03/2019 - 15/04/2019	1		113.60
INV 2941394816/04/2019		SYNERGY	ELECTRICITY CHARGES 19/03/2019 - 15/04/2019		113.60	
EFT15987	03/05/2019	TELSTRA	SERVICE & EQUIPMENT RENTAL TO 18/05/2019	1		81.88
INV 2503813423/04/2019		TELSTRA	SERVICE & EQUIPMENT RENTAL TO 18/05/2019		81.88	
EFT15988	03/05/2019	WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019	1		6,347.18
INV 9020378918/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		512.93	
INV 9007793218/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		59.14	
INV 9007793018/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		246.17	
INV 9007792918/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		52.01	
INV 9007792818/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		57.36	
INV 9007792718/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		43.10	
INV 9007792718/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		527.94	
INV 9007792718/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		43.10	
INV 9007792418/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		139.37	
INV 9007792118/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		973.06	
INV 9007792018/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		142.85	
INV 9017715418/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		268.60	
INV 9007792018/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		94.78	
INV 9007791418/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		78.74	
INV 9007791218/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		126.23	
INV 9007791118/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		43.10	
INV 9007791918/04/2019		WATER CORPORATION	WATER USAGE 13/04/2019 - 17/04/2019		1,021.66	
INV 9016615318/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		293.80	

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INV 9013976918/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		111.30	
INV 9007796418/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		796.96	
INV 9007794518/04/2019		WATER CORPORATION	WATER USAGE 14/02/2019 - 17/04/2019		449.17	
INV 9007793318/04/2019		WATER CORPORATION	WATER USAGE 13/02/2019 - 17/04/2019		106.43	
INV 9007793218/04/2019		WATER CORPORATION	WATER USAGE 13/02/2019 - 17/04/2019		52.01	
INV 9007793218/04/2019		WATER CORPORATION	WATER USAGE 13/02/2019 - 17/04/2019		76.96	
INV 9007793523/04/2019		WATER CORPORATION	WATER CHARGES 14/02/2019 - 18/04/2019		30.41	
EFT15989	03/05/2019	FOREMAN RURAL	BGC FAST SET CEMENT	1		54.00
INV 01-00072(15/04/2019		FOREMAN RURAL	BGC FAST SET CEMENT		54.00	
EFT15990	03/05/2019	BREMER PRODUCE	CLEANING SERVICES FOR THE MONTH OF APRIL 2019	1		14,536.10
INV INOVOIC30/04/2019		BREMER PRODUCE	CLEANING SERVICES FOR THE MONTH OF APRIL 2019		14,536.10	
EFT15991	03/05/2019	SQUIRE PATTON BOGGS (AU)	NATIVE TITLE CLAIMS: SNC # 1 (WAD6006/2003) AND SNC#2 (WAD6012/2003)	1		671.64
INV 270362	29/06/2018	SQUIRE PATTON BOGGS (AU)	SOUTH WEST AREA 1 (WAD6085/1998) AND SOUTH WEST AREA 2 (WAS6134/41998) NATIVE TITLE CLAIMS		189.52	
INV 270311	29/06/2018	SQUIRE PATTON BOGGS (AU)	NATIVE TITLE CLAIMS: SNC # 1 (WAD6006/2003) AND SNC#2 (WAD6012/2003)		209.63	
INV 273751	19/12/2018	SQUIRE PATTON BOGGS (AU)	SOUTH WEST AREA 1 (WAD6085/1998) AND SOUTH WEST AREA 2 (WAS6134/41998) NATIVE TITLE CLAIMS		158.09	
INV 273755	19/12/2018	SQUIRE PATTON BOGGS (AU)	NATIVE TITLE CLAIMS: SNC#1 (WAD6006/2003) AND SNC#2 (WAD6012/2003)		114.40	
EFT15992	03/05/2019	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER REFERENCE: 3M04656513	1		1,862.11
INV 039591	24/04/2019	CLASSIC FUNDING GROUP	EXCESS USAGE CHARGE FOR THE MONTH OF APRIL 2019		204.35	
INV 039660	29/04/2019	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER REFERENCE: 3M04656513		1,657.76	
EFT15993	03/05/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	ADDED NEW AERIAL IMAGE TO SYNERGY, SET UP PROJECTS LAPTOP	1		892.50

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INV 24572	11/04/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	ADDED NEW AERIAL IMAGE TO SYNERGY, SET UP PROJECTS LAPTOP		340.00	
INV 24583	16/04/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	REPAIR OUTLOOK ON AO PC, ASSIST JANNA WITH RECEIVING ZIP FILES, UNIVERSAL SERVICES RESTART TO REBOOT SYNERGY		212.50	
INV 24614	30/04/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT		340.00	
EFT15994	03/05/2019	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF APRIL 2019 PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE	1		16,027.97
INV 0000818301/04/2019		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF APRIL 2019 PURSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE		16,027.97	
EFT15995	03/05/2019	FIRE PROTECTION ASSOCIATION AUSTRALIA	WA BUSHFIRE PLANNING SEMINAR 22 MAY 2019	1		300.00
INV EVENTS-30/04/2019		FIRE PROTECTION ASSOCIATION AUSTRALIA	WA BUSHFIRE PLANNING SEMINAR 22 MAY 2019		300.00	
EFT15996	03/05/2019	DROP IN MECH	JP0016: VARIOUS REPAIRS TO BRAKES AND ENGINE	1		6,342.93
INV INV-067221/04/2019		DROP IN MECH	SERVICE OF VARIOUS WATER PUMPS		396.00	
INV INV-067324/04/2019		DROP IN MECH	JP0016: VARIOUS REPAIRS TO BRAKES AND ENGINE		1,881.00	
INV INV-067426/04/2019		DROP IN MECH	JP0019: REPLACE BEACON GLOBE, JP009: REPAIR WIRING FOR COOLANT WARNING LIGHT, JP0012: 233HR SERVICE		1,089.00	
INV INV-067526/04/2019		DROP IN MECH	JP0039: 881.6 HR SERVICE		594.00	
INV INV-067929/04/2019		DROP IN MECH	JP0085: 130,000KM SERVICE, JP0011: REPAIRS TO HYDRAULIC HOSE + TRAVEL		653.40	
INV INV-067729/04/2019		DROP IN MECH	JP0011: REPAIR HYDRAULIC LEAKS, FIT BALL JOINTS TO STEERING ARM + TRAVEL. JP008: REPLACE CLEARANCE LIGHT & REPAIR WIRING		1,036.53	
INV INV-067629/04/2019		DROP IN MECH	JP3914: REWIRE TAIL LIGHTS & CLEARANCE LIGHTS		693.00	
EFT15997	03/05/2019	CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATION FOR THE MONTH OF MARCH 2019	1		24,972.15

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INV 2152277131/03/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE MONTHLY SERVICES FOR MARCH 2019		6,022.06	
INV 2152277031/03/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE COLLECTIONS FOR THE MONTH OF MARCH 2019		8,408.49	
INV 2152277231/03/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR THE MONTH OF MARCH 2019		726.41	
INV 2151957831/03/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATION FOR THE MONTH OF MARCH 2019		9,815.19	
EFT15998	03/05/2019	M & K HOBBS EARTHMOVING	VARIOUS GRADING SERVICES IN BREMER BAY	1		4,103.00
INV INV-011012/04/2019		M & K HOBBS EARTHMOVING	REINSTATING OF FIREBREAKS ON PITTARDS PROPERTY AFTER DECEMBER FIRES		737.00	
INV 3359	16/04/2019	M & K HOBBS EARTHMOVING	VARIOUS GRADING SERVICES IN BREMER BAY		3,366.00	
EFT15999	03/05/2019	ALBANY AUTOMOTIVE GROUP PTY LTD	JP0016: PARTS FOR SERVICE	1		1,101.34
INV 1484849	20/11/2018	ALBANY AUTOMOTIVE GROUP PTY LTD	JP0016: BRAKE DISCS		500.00	
INV 1496311	15/04/2019	ALBANY AUTOMOTIVE GROUP PTY LTD	JP0016: PARTS FOR SERVICE		601.34	
EFT16000	03/05/2019	Bremer Bay Mechanical Pty Ltd	JP0014: 70,000KM SERVICE	1		353.00
INV 2209	29/04/2019	Bremer Bay Mechanical Pty Ltd	JP0014: 70,000KM SERVICE		353.00	
EFT16001	03/05/2019	Corsign WA	30X ORANGE TRAFFIC CONES WITH WHITE CONE SLEEVE - 710MM HIGH	1		557.70
INV 0003710912/04/2019		Corsign WA	30X ORANGE TRAFFIC CONES WITH WHITE CONE SLEEVE - 710MM HIGH		412.50	
INV 0003721612/04/2019		Corsign WA	4X T5-5 UNIDIRECTIONAL CHEVRON (BOX EDGE) ROADWORK SIGNS		145.20	
EFT16002	03/05/2019	JERRAMUNGUP ELECTRICAL SERVICE	REPAIRS TO GAIRDNER RADIO TOWER	1		1,383.35
INV INV-008729/01/2019		JERRAMUNGUP ELECTRICAL SERVICE	REPAIRS TO GAIRDNER RADIO TOWER		823.63	
INV INV-027609/04/2019		JERRAMUNGUP ELECTRICAL SERVICE	NEW TV DECODER		364.38	
INV INV-029115/04/2019		JERRAMUNGUP ELECTRICAL SERVICE	ELECTRICAL WORKS COMPLETED AT JERRAMUNGUP DEPOT		195.34	
EFT16003	03/05/2019	JERRAMUNGUP MECHANICAL	ANNUAL SERVICING OF NEEDILUP 4.4B	1		480.00

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INV IV00000003/04/2019		JERRAMUNGUP MECHANICAL	ANNUAL SERVICING OF NEEDILUP 4.4B		480.00	
EFT16004	03/05/2019	IT VISION USER GROUP INC	SUBSCRIPTION FEE FROM 01/01/2019 TO 30/06/2019	1		374.00
INV 0000038531/03/2019		IT VISION USER GROUP INC	SUBSCRIPTION FEE FROM 01/01/2019 TO 30/06/2019		374.00	
EFT16005	03/05/2019	TREASURY CONSOLIDATED	UNCLAIMED MONEY NOTIFICATION 107372	1		99.06
INV SHIRE JM5/04/2019		TREASURY CONSOLIDATED	UNCLAIMED MONEY NOTIFICATION 107372		99.06	
EFT16006	03/05/2019	AUSTRALIA POST	POSTAGE FOR THE MONTH OF MARCH 2019	1		125.43
INV 8195764	03/04/2019	AUSTRALIA POST	POSTAGE FOR THE MONTH OF MARCH 2019		125.43	
EFT16007	03/05/2019	LANDGATE	RURAL UV GENERAL REVALUATION 2018/2019	1		8,354.75
INV 346814-1Q28/03/2019		LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO. M2019/2 DATED 14/02/2019 TO 15/03/2019		39.00	
INV 346838-1Q28/03/2019		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO. G2019/1 DATED 01/12/2018-22/02/2019		66.50	
INV 346791-1Q28/03/2019		LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2019-1 DATED 24/11/2018-01/03/2019		82.10	
INV 6501523628/03/2019		LANDGATE	AERIAL PHOTOGRAPHY SERVICES - BREMER BAY TOWNSITE		1,400.00	
INV 347026-1Q09/04/2019		LANDGATE	RURAL UV GENERAL REVALUATION 2018/2019		6,767.15	
EFT16008	03/05/2019	JERRAMUNGUP ENTERPRISES	JP70078/79 & JP009: VARIOUS PARTS	1		641.97
INV 0007804408/03/2019		JERRAMUNGUP ENTERPRISES	JP70078/79: WELD ROD		132.07	
INV 0007805411/03/2019		JERRAMUNGUP ENTERPRISES	JP70078/79 & JP009: VARIOUS PARTS		370.32	
INV 0007805912/03/2019		JERRAMUNGUP ENTERPRISES	JP70078/79: PARTS		13.20	
INV 0007810315/03/2019		JERRAMUNGUP ENTERPRISES	9 MONASH AVE - HEATER		34.44	
INV 0007811819/03/2019		JERRAMUNGUP ENTERPRISES	JP70078/79: TRAILER PLUG		22.00	
INV 0007813821/03/2019		JERRAMUNGUP ENTERPRISES	JP70078/79: TRAILER SOCKET, BOLTS, NUTS & WASHERS		69.94	
EFT16009	03/05/2019	CJD EQUIPMENT PTY LTD	JP008: TEMPERATURE SENSOR	1		133.54

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INV 1847569	09/04/2019	CJD EQUIPMENT PTY LTD	JP008: TEMPERATURE SENSOR		133.54	
EFT16010	03/05/2019	HASELL DISTRICT TRADERS	EMP 88: SAFETY BOOTS	1		345.11
INV 1006282608/03/2019		HASELL DISTRICT TRADERS	JP3973: 3" PVC BALL VALVE, 3" CAMLOCK FITTINGS		138.26	
INV 1006320117/04/2019		HASELL DISTRICT TRADERS	EMP 88: SAFETY BOOTS		206.85	
EFT16011	03/05/2019	KLEENHEAT GAS - ACC 602368	45KG CYLIDER FACILITY FEE / CYLINDER SERVICE CHARGE	1		227.70
INV 4210236	01/04/2019	KLEENHEAT GAS - ACC 602368	45KG CYLIDER FACILITY FEE / CYLINDER SERVICE CHARGE		75.90	
INV 4210235	01/04/2019	KLEENHEAT GAS - ACC 602368	45KG CYLIDER FACILITY FEE / CYLINDER SERVICE CHARGE		75.90	
INV 4210101	01/04/2019	KLEENHEAT GAS - ACC 602368	45KG CYLIDER FACILITY FEE / CYLINDER SERVICE CHARGE		75.90	
EFT16012	03/05/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	PROVIDE FIRST AID TRAINING	1		1,120.00
INV JE3482	02/04/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	PROVIDE FIRST AID TRAINING		1,120.00	
EFT16013	03/05/2019	ALLAN CAMPBELL & CO	FREIGHT FROM JERRAMUNGUP TO BREMER BAY & RETURN	1		176.00
INV MARCH 31/03/2019		ALLAN CAMPBELL & CO	FREIGHT FROM JERRAMUNGUP TO BREMER BAY & RETURN		176.00	
EFT16014	03/05/2019	WOOD AND GRIEVE ENGINEERS	BREMER BAY STORMWATER INVESTIGATIONS	1		2,750.00
INV 238832	30/04/2019	WOOD AND GRIEVE ENGINEERS	BREMER BAY STORMWATER INVESTIGATIONS		2,750.00	
EFT16015	03/05/2019	BREMER BAY RURAL & HARDWARE	VARIOUS GOODS PURCHASED FOR THE MONTH OF FEBRUARY 2019	1		312.34
INV FEB 19	28/02/2019	BREMER BAY RURAL & HARDWARE	VARIOUS GOODS PURCHASED FOR THE MONTH OF FEBRUARY 2019		312.34	
EFT16016	03/05/2019	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 & JP0010: TIE ROD ENDS & BOOTS	1		1,974.96
INV SI017779	18/04/2019	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011 & JP0010: TIE ROD ENDS & BOOTS		1,974.96	

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EFT16017	03/05/2019	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF MARCH 2019	1		600.82
INV MARCH 31/03/2019		IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF MARCH 2019		600.82	
EFT16018	03/05/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	PRINTING / PHOTOCOPYING FOR THE MONTH OF MARCH 2019	1		70.45
INV 0000145201/04/2019		BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	PRINTING / PHOTOCOPYING FOR THE MONTH OF MARCH 2019		70.45	
EFT16019	03/05/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 5/4/19-17/4/19, PELICAN PARK MOWING 9/4/19	1		920.00
INV 3077	17/04/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 5/4/19-17/4/19, PELICAN PARK MOWING 9/4/19		920.00	
EFT16020	03/05/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR JOANNE IFFLA ATTENDING PLANNING PRACTICES - THE ESSENTIALS COURSE 17/5/2019	1		1,545.00
INV I3075822 08/04/2019		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR JOANNE IFFLA ATTENDING PLANNING PRACTICES - THE ESSENTIALS COURSE 17/5/2019		515.00	
INV I3075821 08/04/2019		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR JOANNE IFFLA ATTENDING CEO PERFORMANCE APPRAISALS COURSE 25/6/2019		515.00	
INV I3075816 08/04/2019		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR. ANDREW PRICE ATTENDING PLANNING PRACTICES - THE ESSENTIALS TRAINING COURSE		515.00	
EFT16021	03/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS FOR THE MONTH OF MARCH 2019	1		7,906.28
INV MARCH 31/03/2019		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS FOR THE MONTH OF MARCH 2019		4,095.05	
INV I006857 11/04/2019		EASTERN GREAT SOUTHERN PETROLEUM	2600LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,811.23	
EFT16022	03/05/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	PROVISION FOR LIBRARY SERVICES FROM 01/04/2019 TO 30/06/2019	1		7,075.00
INV 0000745003/04/2019		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	PROVISION FOR LIBRARY SERVICES FROM 01/04/2019 TO 30/06/2019		6,325.00	
INV 0000745203/04/2019		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING SERVICES FOR THE MONTH OF MARCH 2019		750.00	
EFT16023	03/05/2019	TOLL IPEC	FREIGHT: ALBANY LOCK SERVICE	1		25.03
INV 0342	01/03/2019	TOLL IPEC	FREIGHT: ALBANY LOCK SERVICE		25.03	

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EFT16024	03/05/2019	SUNNY SIGN COMPANY PTY LTD	RURAL STREET NUMBER SIGN PURCHASE	1		7.92
INV 407781	11/04/2019	SUNNY SIGN COMPANY PTY LTD	RURAL STREET NUMBER SIGN PURCHASE		7.92	
EFT16025	03/05/2019	BLACKWOODS	1X BOX GLASS CLEANER (PART NO. 0433 9913)	1		290.31
INV PE5617SH11/04/2019		BLACKWOODS	1X BOX GLASS CLEANER (PART NO. 0433 9913)		145.99	
INV PE4359SH11/04/2019		BLACKWOODS	2X BOXES SAFTEY GLASSES (PART NO. 0789 6354)		144.32	
EFT16026	03/05/2019	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM SYSTEM 01/04/2019-30/06/2019	1		173.38
INV 13206	02/04/2019	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM SYSTEM 01/04/2019-30/06/2019		173.38	
EFT16027	13/05/2019	TELSTRA	USAGE CHARGES TO 22.4.19, SERVICE & EQUIP RENTAL TO 22.5.19	1		2,548.82
INV 4566063725/04/2019		TELSTRA	SMS MESSAGING SERVICE		194.01	
INV 6336743027/04/2019		TELSTRA	SERVICE & EQUIPMENT RENTAL TO 22.5.19		34.95	
INV 6344067727/04/2019		TELSTRA	SERVICE & EQUIPMENT RENTAL TO 22.5.19		34.95	
INV 0985677627/04/2019		TELSTRA	USAGE CHARGES TO 22.4.19, SERVICE & EQUIPMENT RENTAL TO 22.5.19		429.09	
INV 6335743027/04/2019		TELSTRA	SERVICE & EQUIPMENT RENTAL TO 22.5.19		34.95	
INV 6273833601/05/2019		TELSTRA	USAGE CHARGES TO 22.4.19, SERVICE & EQUIP RENTAL TO 22.5.19		94.94	
INV 6336244001/05/2019		TELSTRA	USAGE CHARGES TO 22.4.19, SERVICE & EQUIP RENTAL TO 22.5.19		1,265.66	
INV 6318724501/05/2019		TELSTRA	USAGE CHARGES TO 22.4.19, SERVICE & EQUIP RENTAL TO 22.5.19		460.27	
EFT16028	13/05/2019	KENNETH JOHN & RHONDA DALE DOWDELL	PARTIAL REFUND OF SECOND HAND DWELLING BOND FOR BP19-007 & P17-004	2		9,000.00
INV T111	13/05/2019	KENNETH JOHN & RHONDA DALE DOWDELL	PARTIAL REFUND OF SECOND HAND DWELLING BOND FOR BP19-007 & P17-004	2	9,000.00	
EFT16029	13/05/2019	JM & JL IFFLA	4000M2 GRAVEL	1		6,160.00
INV 00100	18/04/2019	JM & JL IFFLA	4000M2 GRAVEL		6,160.00	

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EFT16030	13/05/2019	LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L	1		895.95
INV 9016560212/04/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		199.10	
INV 9016667216/04/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		99.55	
INV 9016667216/04/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		99.55	
INV 9016800920/04/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		99.55	
INV 9017138101/05/2019		LANDMARK OPERATIONS LIMITED	NUFA GLADIATOR CT 20L		398.20	
EFT16031	13/05/2019	FOREMAN RURAL	1X BUNDLE OF STEEL PIPE, 1.6 - 2MM THICKNESS	1		1,802.00
INV 01-0007624/04/2019		FOREMAN RURAL	1X BUNDLE OF STEEL PIPE, 1.6 - 2MM THICKNESS		1,802.00	
EFT16032	13/05/2019	DROP IN MECH	REFIT NEW TRACKS TO SKID STEER	1		2,871.00
INV INV-067112/04/2019		DROP IN MECH	PRESSURE WASHER - CLEAN OUT PRESSURE WASHER & RESET		198.00	
INV INV-068102/05/2019		DROP IN MECH	REFIT NEW TRACKS TO SKID STEER		2,673.00	
EFT16033	13/05/2019	ALL TRUCK REPAIRS	JP008: CARRIED OUT INSPECTION & B SERVICE	1		941.62
INV 0000429122/03/2019		ALL TRUCK REPAIRS	JP008: CARRIED OUT INSPECTION & B SERVICE		941.62	
EFT16034	13/05/2019	CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATIONS FOR THE MONTH OF APRIL 2019	1		25,851.84
INV 2152712030/04/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR THE MONTH OF APRIL 2019		855.11	
INV 2152711930/04/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE SERVICES FOR THE MONTH OF APRIL 2019		6,022.06	
INV 2152711830/04/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE COLLECTIONS FOR THE MONTH OF APRIL 2019		9,192.04	
INV 2152513130/04/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATIONS FOR THE MONTH OF APRIL 2019		9,782.63	
EFT16035	13/05/2019	CONSULTING GREAT SOUTHERN	CEO 12 MONTH PERFORMANCE REVIEW	1		4,114.00
INV 000437	06/04/2019	CONSULTING GREAT SOUTHERN	CEO 12 MONTH PERFORMANCE REVIEW		4,114.00	

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EFT16036	13/05/2019	JERRAMUNGUP ELECTRICAL SERVICE	SUPPLY SOLARMATIC FOR JMP SWIMMING POOL	1		2,057.97
INV INV-026605/04/2019		JERRAMUNGUP ELECTRICAL SERVICE	SOURCED FROM FOUNDATION ELECTRICAL		881.00	
INV INV-032730/04/2019		JERRAMUNGUP ELECTRICAL SERVICE	SUPPLY SOLARMATIC FOR JMP SWIMMING POOL		860.20	
INV INV-034608/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	CHECK & TAG ELECTRICAL EQUIPEMENT AT DEPOT & ADMIN		316.77	
EFT16037	13/05/2019	WA VINYL SYSTEMS	INSTALL RANGEHOOD AT WORKS MANAGERS HOUSE	1		1,980.00
INV 0001004731/03/2019		WA VINYL SYSTEMS	SITE INSPECTION AND REPORT ON JMP SWIMMING POOL		1,980.00	
EFT16038	13/05/2019	Great Southern Centre for Outdoor Recreation Excellence	SITE INSPECTION AND REPORT ON JMP SWIMMING POOL	1		5,500.00
INV 1032	05/12/2018	Great Southern Centre for Outdoor Recreation Excellence	CONSULTANCY SERVICES - GREAT SOUTHERN REGIONAL TRAILS MASTER PLAN BUDGET REQUEST APPROVED IN 18/19 BUDGET PROCESS		5,500.00	
EFT16039	13/05/2019	AUSTRALIA POST	CONSULTANCY SERVICES - GREAT SOUTHERN REGIONAL TRAILS MASTER PLAN BUDGET REQUEST APPROVED IN 18/19 BUDGET PROCESS	1		957.85
INV 1008514503/05/2019		AUSTRALIA POST	POSTAGE FOR THE MONTH OF APRIL 2019		957.85	
EFT16040	13/05/2019	JERRAMUNGUP TRANSPORT	POSTAGE FOR THE MONTH OF APRIL 2019	1		115.01
INV INV-145515/04/2019		JERRAMUNGUP TRANSPORT	FREIGHT - ITR 3.4.19		115.01	
EFT16041	13/05/2019	LANDGATE	FREIGHT - ITR 3.4.19	1		66.50
INV 347474-1Q4/04/2019		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO G2019/2 DATED 23/2/2019 - 05/04/2019		66.50	
EFT16042	13/05/2019	JERRAMUNGUP ENTERPRISES	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO G2019/2 DATED 23/2/2019 - 05/04/2019	1		999.88
INV 0007691615/02/2019		JERRAMUNGUP ENTERPRISES	JP003 & JP005: FILTERS		41.40	
INV 0007800506/03/2019		JERRAMUNGUP ENTERPRISES	CUT OFF DISCS METAL		7.70	
INV 0007801206/03/2019		JERRAMUNGUP ENTERPRISES	WATER TANKER: 3" CAMLOCK O RING SEALS		640.70	
INV 0007807714/03/2019		JERRAMUNGUP ENTERPRISES	JP003 & JP005: FILTERS		5.66	
			METRIC HEX BOLTS & WASHERS			

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INV 0007808614/03/2019		JERRAMUNGUP ENTERPRISES	VARIOUS PARTS FOR LOADER		162.60	
INV 0007814321/03/2019		JERRAMUNGUP ENTERPRISES	ELECTRICAL TAPE, LOCK PINS, 3" F CAMLOCK & 3" D CAMLOCK		114.83	
INV 0007815522/03/2019		JERRAMUNGUP ENTERPRISES	FILTER FOR MOWER		20.48	
INV 0007818026/03/2019		JERRAMUNGUP ENTERPRISES	BOLTS & WASHERS FOR LOADER		6.51	
EFT16043	13/05/2019	HASSELL DISTRICT TRADERS	RUBBER SEAT WASHER & CAP & GASKET	1		4.29
INV 1006337202/05/2019		HASSELL DISTRICT TRADERS	RUBBER SEAT WASHER & CAP & GASKET		4.29	
EFT16044	13/05/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FIRST AID TRAINING FOR EMP: 188, 154, 77, 153, 125, 187 & 112	1		1,120.00
INV JE3534	01/05/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FIRST AID TRAINING FOR EMP: 188, 154, 77, 153, 125, 187 & 112		1,120.00	
EFT16045	13/05/2019	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY & RETURN	1		88.00
INV APRIL 2030/04/2019		ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY & RETURN		88.00	
EFT16046	13/05/2019	GLASS SUPPLIERS	JP0010: REGLAZE LARGE RV MIRROR	1		55.00
INV 53076	17/04/2019	GLASS SUPPLIERS	JP0010: REGLAZE LARGE RV MIRROR		55.00	
EFT16047	13/05/2019	BREMER BAY RURAL & HARDWARE	PURCHASES FOR THE MONTH OF APRIL 2019	1		76.70
INV APRIL 1930/04/2019		BREMER BAY RURAL & HARDWARE	PURCHASES FOR THE MONTH OF APRIL 2019		76.70	
EFT16048	13/05/2019	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011: RECTIFY TRANSMISSION SHIFT FAULT	1		3,752.05
INV INV000029/04/2019		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0011: RECTIFY TRANSMISSION SHIFT FAULT		3,752.05	
EFT16049	13/05/2019	PACIFIC BRANDS - THE WORKWEAR GROUP	EMP 178: UNIFORM PURCHASE 18/19 FY	1		67.16
INV 1133072423/04/2019		PACIFIC BRANDS - THE WORKWEAR GROUP	EMP 178: UNIFORM PURCHASE 18/19 FY		67.16	
EFT16050	13/05/2019	BUILDING AND CONSTRUCTION TRAINING FUND	BCITF LEVY FOR THE MONTH OF APRIL 2019	1		564.01

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INV INV-107503/05/2019		BUILDING AND CONSTRUCTION TRAINING FUND	BCITF LEVY FOR THE MONTH OF APRIL 2019		564.01	
EFT16051	13/05/2019	GRAMAX DELIVERIES	CAT LOADER HIRE 11/04/2019 & 23/04/2019	1		275.00
INV 5049	07/05/2019	GRAMAX DELIVERIES	CAT LOADER HIRE 11/04/2019 & 23/04/2019		275.00	
EFT16052	13/05/2019	NEWMAN'S CONCRETE	1200 STANDARD SEPTIC TANK LID	1		123.20
INV D3923	12/04/2019	NEWMAN'S CONCRETE	1200 STANDARD SEPTIC TANK LID		123.20	
EFT16053	13/05/2019	TOBRUK TRADERS	3X VEHICLE LOG BOOKS	1		46.80
INV 29848	30/04/2019	TOBRUK TRADERS	3X VEHICLE LOG BOOKS		46.80	
EFT16054	13/05/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	WASTE & RECYCLING COLLECTION SERVICES - TENDER CONTRACT MANAGEMENT SERVICES	1		3,782.00
INV I3076217 29/04/2019		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	WASTE & RECYCLING COLLECTION SERVICES - TENDER CONTRACT MANAGEMENT SERVICES		3,267.00	
INV I3076378 06/05/2019		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	SHORT COURSE BOOKING FOR CR LESTER - CEO PERFORMANCE APPRAISALS 25/6/2019		515.00	
EFT16055	13/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	3500L DIESEL FUEL DELIVERED TO JMP DEPOT	1		5,261.79
INV 286528	02/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	3500L DIESEL FUEL DELIVERED TO JMP DEPOT		5,261.79	
EFT16056	13/05/2019	BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL LEVY FOR THE MONTH OF APRIL 2019	1		1,318.03
INV BSL APR03/05/2019		BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL LEVY FOR THE MONTH OF APRIL 2019		1,318.03	
EFT16057	13/05/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CLEANING CONTRACT FOR THE MONTH OF APRIL 2019	1		750.00
INV 0000747501/05/2019		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CLEANING CONTRACT FOR THE MONTH OF APRIL 2019		750.00	
EFT16058	13/05/2019	ABBOTTS LIQUID SALVAGE	PUMP OUT PAPERBARKS TOILET	1		637.00
INV 2109041023/04/2019		ABBOTTS LIQUID SALVAGE	PUMP OUT PAPERBARKS TOILET		637.00	

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EFT16059	13/05/2019	DAVID CAMPBELL TRANSPORT	FREIGHT FOR THE MONTH OF APRIL 2019	1		194.49
INV INV-146030/04/2019		DAVID CAMPBELL TRANSPORT	FREIGHT FOR THE MONTH OF APRIL 2019		194.49	
EFT16060	13/05/2019	WA TREASURY CORPORATION	Loan No. 263 Interest payment -	1		20,526.96
INV 263	13/05/2019	WA TREASURY CORPORATION	Loan No. 263 Interest payment -		20,526.96	
EFT16061	17/05/2019	PLANTAGENET SHEDS & STEEL PTY LTD	JACUP FIRE SHED PROJECT - PAYMENT 1	1		50,082.90
INV 0000322113/05/2019		PLANTAGENET SHEDS & STEEL PTY LTD	JACUP FIRE SHED PROJECT - PAYMENT 1		50,082.90	
EFT16062	17/05/2019	G FELESINA & K.M FELESINA	REFURBISHMENT OF NICHE WALL AT JERRAMUNGUP CEMETERY	1		3,000.00
INV 35	13/05/2019	G FELESINA & K.M FELESINA	REFURBISHMENT OF NICHE WALL AT JERRAMUNGUP CEMETERY		3,000.00	
EFT16063	17/05/2019	M & K HOBBS EARTHMOVING	VARIOUS MAINTENANCE GRADING 13.05.2019	1		1,287.00
INV 3360	16/04/2019	M & K HOBBS EARTHMOVING	VARIOUS MAINTENANCE GRADING 13.05.2019		1,287.00	
EFT16064	17/05/2019	CR ANDREW PRICE	TRAVEL REIMBURSEMENT 2/11/18 - 17/5/19 @ \$0.78 PER KM	1		689.52
INV TRAVEL 16/05/2019		CR ANDREW PRICE	TRAVEL REIMBURSEMENT 2/11/18 - 17/5/19 @ \$0.78 PER KM		689.52	
EFT16065	17/05/2019	Fence Road Floral Design	FAREWELL FLOWERS FOR BRUCE AND PETA TREVASKIS	1		50.00
INV 35	08/05/2019	Fence Road Floral Design	FAREWELL FLOWERS FOR BRUCE AND PETA TREVASKIS		50.00	
EFT16066	17/05/2019	ELECTRICITY NETWORKS CORPORATION	JACUP FIRE SHED - CONNECTION OF POWER	1		24,388.00
INV CORPB0415/05/2019		ELECTRICITY NETWORKS CORPORATION	JACUP FIRE SHED - CONNECTION OF POWER		24,388.00	
EFT16067	17/05/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 21.4.2019 - 1.5.2019	1		660.00
INV 3078	01/05/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 21.4.2019 - 1.5.2019		660.00	
EFT16068	23/05/2019	SYNERGY	ELECTRICITY CHARGES 01.04.2019 - 02.05.2019	1		12,001.30
INV 5955058702/05/2019		SYNERGY	ELECTRICITY CHARGES 01.04.2019 - 02.05.2019		4,497.90	

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INV 8041671115/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		204.75	
INV 3239472015/05/2019		SYNERGY	ELECTRICITY CHARGES 05.09.2018 - 15.05.2019		286.65	
INV 9359309915/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		556.55	
INV 9667921215/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		344.85	
INV 5138992315/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		110.45	
INV 1846624515/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		439.35	
INV 2128644415/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		1,355.80	
INV 9499667015/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		113.40	
INV 7190425115/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		314.80	
INV 5018269215/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		437.05	
INV 2561968915/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		158.05	
INV 9424435515/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		283.65	
INV 2786689015/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		333.10	
INV 2320256515/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		175.00	
INV 1130181115/05/2019		SYNERGY	ELECTRICITY CHARGES 13.03.2019 - 15.05.2019		206.60	
INV 8962770116/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		23.50	
INV 6599052416/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		173.75	
INV 9647302516/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		369.15	
INV 1012409916/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		218.05	
INV 9833215516/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		1,026.90	
INV 9681607516/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		108.90	
INV 2042033516/05/2019		SYNERGY	ELECTRICITY CHARGES 14.03.2019 - 16.05.2019		263.10	
EFT16069	28/05/2019	AUSTRALIAN TAXATION OFFICE	APRIL 2019 BAS	1		35,567.00
INV APRIL 1917/05/2019		AUSTRALIAN TAXATION OFFICE	APRIL 2019 BAS		35,567.00	

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EFT16070	30/05/2019	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	RENEWAL 1620676/1 - BREMER BAY AIRFIELD	1		45.00
INV 5016345115/05/2019		AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY (ACMA)	RENEWAL 1620676/1 - BREMER BAY AIRFIELD		45.00	
EFT16071	30/05/2019	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF ELECTRICITY BILL FOR NEEDILUP BUSH FIRE SHED	1		53.00
INV 40	21/05/2019	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF ELECTRICITY BILL FOR NEEDILUP BUSH FIRE SHED		53.00	
EFT16072	30/05/2019	BARBEQUES GALORE ALBANY	4 X 6" FLUE EXTENSION AT 8 DERRICK STREET	1		220.00
INV 84774	23/05/2019	BARBEQUES GALORE ALBANY	4 X 6" FLUE EXTENSION AT 8 DERRICK STREET		220.00	
EFT16073	30/05/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT PONTOON IN BREMER BAY	1		220.00
INV 1061	17/05/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT PONTOON IN BREMER BAY		220.00	
EFT16074	30/05/2019	CLASSIC FUNDING GROUP	LEASING COSTS FOR JUNE 2019 ASSOCIATED WITH PHOTOCOPIER, REFERENCE 3M04656513	1		1,657.76
INV 039963	27/05/2019	CLASSIC FUNDING GROUP	LEASING COSTS FOR JUNE 2019 ASSOCIATED WITH PHOTOCOPIER, REFERENCE 3M04656513		1,657.76	
EFT16075	30/05/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	SECURITY CERT (2 YEARS), ASSIST ADMIN WITH LOGGING INTO SYNERGYSOFT	1		342.50
INV 24682	23/05/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	SECURITY CERT (2 YEARS), ASSIST ADMIN WITH LOGGING INTO SYNERGYSOFT		342.50	
EFT16076	30/05/2019	DAVE'S TREE SERVICE	REMOVAL OF TREES UNDER POWER LINES IN BREMER BAY, GAIRDNER & JERRAMUNGUP	1		2,860.00
INV L617	28/05/2019	DAVE'S TREE SERVICE	REMOVAL OF TREES UNDER POWER LINES IN BREMER BAY, GAIRDNER & JERRAMUNGUP		2,860.00	
EFT16077	30/05/2019	OCEANSIDE PLUMBING AND GAS	REPLACE CISTERN AT LIONS PARK	1		1,195.93
INV 0000067814/05/2019		OCEANSIDE PLUMBING AND GAS	FIX GUTTER ON CHURCH ROOF		410.00	
INV 0000068519/05/2019		OCEANSIDE PLUMBING AND GAS	REPLACE CISTERN AT LIONS PARK		785.93	
EFT16078	30/05/2019	DROP IN MECH	JP0010: CHANGE OIL FILTER + TRAVEL, JP001: 105,000KM SERVICE, CEMENT MIXER: SERVICE	1		3,124.44

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INV INV-068516/05/2019		DROP IN MECH	JP70107: REWELD JOCKEY WHEEL ON TRAILER		198.00	
INV INV-068923/05/2019		DROP IN MECH	JP004: REMOVE OLD FUEL HANDPIECE AND FIT NEW ONE, CBH DAM PUMP: SERVICE, JP70079: REPLACE GREASE LINES ONTURN TABLE, CHECK ALL GREASE NIPPLES		495.00	
INV INV-069023/05/2019		DROP IN MECH	JP0033: 240,000KM SERVICE		396.00	
INV INV-069123/05/2019		DROP IN MECH	JP0036: 23,000KM SERVICE		396.00	
INV INV-069325/05/2019		DROP IN MECH	FUEL BOWSER: FIT NEW FUEL METER AND REFIT PIPING, JP003: MAKE BRACKET FOR UHF AERIAL AND FIT ON BACK OF UTE, JP00: 35,000KM SERVICE		742.50	
INV INV-069428/05/2019		DROP IN MECH	JP0010: CHANGE OIL FILTER + TRAVEL, JP001: 105,000KM SERVICE, CEMENT MIXER: SERVICE		896.94	
EFT16079	30/05/2019	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR SET TOP BOX	1		1,141.08
INV INV-033201/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	REPAIR PORTABLE FLOOD-LIGHT		147.95	
INV INV-034708/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	INSTALL NEW POWER POINTS IN SERVER ROOM		284.57	
INV INV-036713/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	REPAIR SET TOP BOX		440.00	
INV INV-039522/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	REPAIR HOT WATER SYSTEM AT 20 CORAL SEA ROAD		82.50	
INV INV-039422/05/2019		JERRAMUNGUP ELECTRICAL SERVICE	INSTAL 2X POWER POINTS AT 9 MONASH AVE		186.06	
EFT16080	30/05/2019	JERRAMUNGUP ENTERPRISES	JP00: PARTS & FILTERS	1		1,387.83
INV 0007835611/04/2019		JERRAMUNGUP ENTERPRISES	JP00: PARTS & FILTERS		540.78	
INV 0007838915/04/2019		JERRAMUNGUP ENTERPRISES	JP0011: FITTINGS AND HOSES		202.31	
INV 0007840716/04/2019		JERRAMUNGUP ENTERPRISES	JP004: R CLIP 5MM (10) 3/32"		12.23	
INV 0007848525/04/2019		JERRAMUNGUP ENTERPRISES	JP0011: VARIOUS PARTS AND FITTINGS		523.48	
INV 0007849926/04/2019		JERRAMUNGUP ENTERPRISES	JP008: MINI BALL VALVE, JP0085: FILTER		38.23	
INV 0007850326/04/2019		JERRAMUNGUP ENTERPRISES	JP0011: VARIOUS HYDRAULIC HOSE FITTINGS		70.80	
EFT16081	30/05/2019	HASSELL DISTRICT TRADERS	5X PAIRS SAFETY BOOTS	1		974.90
INV 1006362022/05/2019		HASSELL DISTRICT TRADERS	5X PAIRS SAFETY BOOTS		947.40	

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INV 1006362923/05/2019		HASELL DISTRICT TRADERS	JP003: UHF ANTENNA		27.50	
EFT16082	30/05/2019	T & C SUPPLIES	4 X HINGES, 18 X TIGER BOLTS & 3 X DRILL BITS	1		191.55
INV 1051215823/05/2019		T & C SUPPLIES	4 X HINGES, 18 X TIGER BOLTS & 3 X DRILL BITS		191.55	
EFT16083	30/05/2019	FULTON HOGAN INDUSTRIES PTY LTD	INSTALL 144M YELLOW LINE MARKING	1		1,980.00
INV 1284996627/05/2019		FULTON HOGAN INDUSTRIES PTY LTD	INSTALL 144M YELLOW LINE MARKING		1,980.00	
EFT16084	30/05/2019	SOUTHERN TOOL & FASTENER CO	CHAINSAW FILES	1		93.90
INV 1104842823/05/2019		SOUTHERN TOOL & FASTENER CO	CHAINSAW FILES		93.90	
EFT16085	30/05/2019	BREMER BAY RESORT	1 NIGHT ACCOMMODATION FOR HEALTH OFFICER ROALD VAN DYK	1		184.50
INV 1177-40424/05/2019		BREMER BAY RESORT	1 NIGHT ACCOMMODATION FOR HEALTH OFFICER ROALD VAN DYK		184.50	
EFT16086	30/05/2019	BOC GASES	OXYGEN MEDICAL C SIZE	1		5.90
INV 5004479628/04/2019		BOC GASES	OXYGEN MEDICAL C SIZE		5.90	
EFT16087	30/05/2019	JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION FOR SAFE4KIDS WORKSHOP	1		250.00
INV DONATI17/05/2019		JERRAMUNGUP DISTRICT HIGH SCHOOL	DONATION FOR SAFE4KIDS WORKSHOP		250.00	
EFT16088	30/05/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	1X BREMER BAY PHONE BOOK	1		10.00
INV 0006602327/05/2019		BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	1X BREMER BAY PHONE BOOK		10.00	
EFT16089	30/05/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 03.05.2019 - 15.05.2019	1		840.00
INV 3079	15/05/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 03.05.2019 - 15.05.2019		840.00	
EFT16090	30/05/2019	TOBRUK TRADERS	JP0085: FUEL PURCHASES FOR THE MONTH OF APRIL 2019	1		528.56
INV 29824	30/04/2019	TOBRUK TRADERS	JP0085: FUEL PURCHASES FOR THE MONTH OF APRIL 2019		528.56	

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EFT16091	30/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	5605LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		20,687.13
INV FUEL CA30/04/2019		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS FOR THE MONTH OF APRIL 2019		2,794.41	
INV APRIL 2001/05/2019		EASTERN GREAT SOUTHERN PETROLEUM	STATEMENT FOR THE MONTH OF APRIL 2019		5,723.20	
INV I006951	17/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	5605LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		8,355.48	
INV I542340	20/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	JP004: FUEL FLOW METRE		338.58	
INV I006974	24/05/2019	EASTERN GREAT SOUTHERN PETROLEUM	2300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,475.46	
EFT16092	30/05/2019	BREMER WELDING & FABRICATION SERVICE	JP0034: REPAIR TAIL GATE AND SPARE TYRE CARRIER	1		241.05
INV 1259	16/05/2019	BREMER WELDING & FABRICATION SERVICE	JP0034: REPAIR TAIL GATE AND SPARE TYRE CARRIER		241.05	
EFT16093	30/05/2019	BAREFOOT CLOTHING MANUFACTURERS	EMP 77 UNIFORM PURCHASE	1		186.30
INV 153970	09/05/2019	BAREFOOT CLOTHING MANUFACTURERS	EMP 77 UNIFORM PURCHASE		186.30	
EFT16094	30/05/2019	BLACKWOODS	2 X BOX LENS CLEANER	1		44.29
INV AA1950T23/05/2019		BLACKWOODS	2 X BOX LENS CLEANER		44.29	
EFT16095	24/05/2019	AUSTRALIAN TAXATION OFFICE	BACK PAY OF SUPERANNUATION	1		28,685.28
INV SUPER	24/05/2019	AUSTRALIAN TAXATION OFFICE	BACK PAY OF SUPERANNUATION		28,685.28	
EFT16096	26/05/2019	AUSTRALIAN TAXATION OFFICE	2019 FRINGE BENEFIT TAX	1		2,638.43
INV FBT	24/05/2019	AUSTRALIAN TAXATION OFFICE	2019 FRINGE BENEFIT TAX		2,638.43	
DD16086.1	01/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,289.55
INV SUPER	01/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,626.51	
INV DEDUCT01/05/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,455.91	
INV DEDUCT01/05/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV DEDUCT01/05/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	390.72	
INV DEDUCT01/05/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	289.23	
INV DEDUCT01/05/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	327.18	
DD16086.2	01/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		495.61
INV DEDUCT01/05/2019		BT SUPER FOR LIFE	Payroll deductions	1	191.85	
INV SUPER	01/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	303.76	
DD16086.3	01/05/2019	PRIME SUPER	Superannuation contributions	1		610.34
INV DEDUCT01/05/2019		PRIME SUPER	Payroll deductions	1	149.47	
INV SUPER	01/05/2019	PRIME SUPER	Superannuation contributions	1	460.87	
DD16086.4	01/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1		235.87
INV SUPER	01/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1	235.87	
DD16086.5	01/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		134.01
INV SUPER	01/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	134.01	
DD16086.6	01/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		287.77
INV SUPER	01/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	287.77	
DD16086.7	01/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		247.71
INV SUPER	01/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	247.71	
DD16086.8	01/05/2019	AMP LIFE LIMITED	Superannuation contributions	1		181.21
INV SUPER	01/05/2019	AMP LIFE LIMITED	Superannuation contributions	1	181.21	
DD16109.1	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		10,147.39

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,292.07	
INV DEDUCT	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,630.40	
INV DEDUCT	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	390.72	
INV DEDUCT	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	294.41	
INV DEDUCT	15/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	339.79	
DD16109.2	15/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		495.61
INV DEDUCT	15/05/2019	BT SUPER FOR LIFE	Payroll deductions	1	191.85	
INV SUPER	15/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	303.76	
DD16109.3	15/05/2019	PRIME SUPER	Superannuation contributions	1		585.66
INV DEDUCT	15/05/2019	PRIME SUPER	Payroll deductions	1	143.43	
INV SUPER	15/05/2019	PRIME SUPER	Superannuation contributions	1	442.23	
DD16109.4	15/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1		237.37
INV SUPER	15/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1	237.37	
DD16109.5	15/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		287.57
INV SUPER	15/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	287.57	
DD16109.6	15/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		287.77
INV SUPER	15/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	287.77	
DD16109.7	15/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	15/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD16109.8	15/05/2019	AMP LIFE LIMITED	Superannuation contributions	1		187.15
INV SUPER	15/05/2019	AMP LIFE LIMITED	Superannuation contributions	1	187.15	
DD16122.1	15/05/2019	SHIRE OF JERRAMUNGUP	1 YEAR MDL RENEWAL EMP 172	1		44.05
INV MDL EM	15/05/2019	SHIRE OF JERRAMUNGUP	1 YEAR MDL RENEWAL EMP 172	1	44.05	
DD16124.1	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,803.18
INV SUPER	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	6,455.86	
INV DEDUCT	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,272.22	
INV DEDUCT	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	390.72	
INV DEDUCT	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	294.44	
INV DEDUCT	29/05/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	189.94	
DD16124.2	29/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		495.61
INV DEDUCT	29/05/2019	BT SUPER FOR LIFE	Payroll deductions	1	191.85	
INV SUPER	29/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	303.76	
DD16124.3	29/05/2019	PRIME SUPER	Superannuation contributions	1		585.66
INV DEDUCT	29/05/2019	PRIME SUPER	Payroll deductions	1	143.43	
INV SUPER	29/05/2019	PRIME SUPER	Superannuation contributions	1	442.23	
DD16124.4	29/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1		233.51
INV SUPER	29/05/2019	AUSTRALIAN SUPER	Superannuation contributions	1	233.51	
DD16124.5	29/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		210.65

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	29/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	210.65	
DD16124.6	29/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1		287.77
INV SUPER	29/05/2019	BT SUPER FOR LIFE	Superannuation contributions	1	287.77	
DD16124.7	29/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	29/05/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD16124.8	29/05/2019	AMP LIFE LIMITED	Superannuation contributions	1		187.15
INV SUPER	29/05/2019	AMP LIFE LIMITED	Superannuation contributions	1	187.15	
DD16131.1	28/05/2019	BANKWEST	CREDIT CARD PAYMENT 27/04/2019 - 27/05/2019	1		704.95
INV CC 27.4.128	05/2019	BANKWEST	CREDIT CARD PAYMENT 27/04/2019 - 27/05/2019	1	704.95	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	444,231.29
2	TRUST BANK 0042691	9,000.00
TOTAL		453,231.29