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EFT11750	01/03/2016	ISWEEP TOWN & COUNTRY	STREET SWEEPING BREMER BAY AND JERRAMUNGUP	1		2,970.00
INV 0000229723/02/2016		ISWEEP TOWN & COUNTRY	STREET SWEEPING BREMER BAY AND JERRAMUNGUP		2,970.00	
EFT11751	01/03/2016	CUTTING EDGES EQUIPMENT PARTS	GRADER BLADE HT CURV (RED)	1		2,090.00
INV 3150027	16/02/2016	CUTTING EDGES EQUIPMENT PARTS	GRADER BLADE HT CURV (RED)		2,090.00	
EFT11752	01/03/2016	BREMER PRODUCE	RETICULATION AND PLUMBING WORKS FOR ROE PARK & DOCTORS HOUSE	1		460.00
INV 51	29/02/2016	BREMER PRODUCE	RETICULATION AND PLUMBING WORKS FOR ROE PARK & DOCTORS HOUSE		460.00	
EFT11753	01/03/2016	BREMER BAY TYRE & MECHANICAL	BOXWOOD HILL FIRE TRUCK SERVICE - FILTERS, ENGINE OIL, LABOUR, WORKSHOP STORES & PARTS	1		3,989.17
INV 0000915704/02/2016		BREMER BAY TYRE & MECHANICAL	BOXWOOD HILL FIRE TRUCK SERVICE - FILTERS, ENGINE OIL, LABOUR, WORKSHOP STORES & PARTS		1,289.48	
INV 0000913028/01/2016		BREMER BAY TYRE & MECHANICAL	JP 0025 - SERVICE, OIL, FILTERS, WORKSHOP STORES & LABOUR		267.85	
INV 0000917308/02/2016		BREMER BAY TYRE & MECHANICAL	JP 003 - FILTERS, OIL, WORKSHOP STORES, PARK GLOBE & LABOUR		480.98	
INV 0000918511/02/2016		BREMER BAY TYRE & MECHANICAL	JP 0016 - FILTERS, ENGINE OIL, WORKSHOP STORES & LABOUR		435.88	
INV 0000921718/02/2016		BREMER BAY TYRE & MECHANICAL	REPLACE CENTRE TAILSHAFT BEARING ON RURAL MAINTENANCE UTE		429.00	
INV 0000919215/02/2016		BREMER BAY TYRE & MECHANICAL	CALLOUT TO JUMP START MULTI ROLLER		55.00	
INV 0000918711/02/2016		BREMER BAY TYRE & MECHANICAL	JP 0033 - FILTERS, REAR SHOCKS, FREIGHT, WHEEL BALANCE, ENGINE OIL, WORKSHOP STORES & LABOUR		1,030.98	
EFT11754	01/03/2016	JERRAMUNGUP TRANSPORT	FREIGHT ON SIGNS FOR FLOOD DAMAGE	1		221.03
INV INV-436915/02/2016		JERRAMUNGUP TRANSPORT	FREIGHT ON SIGNS FOR FLOOD DAMAGE		221.03	
EFT11755	01/03/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORKS - DEVILS CREEK ROAD & DON ENDE DRIVE	1		124,840.98
INV 006907	04/02/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORKS - DEVILS CREEK ROAD & DON ENDE DRIVE		124,840.98	
EFT11756	01/03/2016	TOLL IPEC	FREIGHT CHARGES - PCS, BLACKWOODS & ASV	1		38.19
INV 0224	16/02/2016	TOLL IPEC	FREIGHT CHARGES - PCS, BLACKWOODS & ASV		38.19	

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EFT11757	01/03/2016	WA TREASURY CORPORATION	Loan No. 260 Interest payment -	1		30,726.10
INV 260	01/03/2016	WA TREASURY CORPORATION	Loan No. 260 Interest payment -		30,726.10	
EFT11758	03/03/2016	ANITA MARTIN	DRUM MUSTER: JAN/FEB 2016 - 1031 CONTAINERS @ \$0.25/CONTAINER	1		283.53
INV 0000557429/02/2016		ANITA MARTIN	DRUM MUSTER: JAN/FEB 2016 - 1031 CONTAINERS @ \$0.25/CONTAINER		283.53	
EFT11759	03/03/2016	LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, NUFA PULSE 5L, FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG, GENF METSULFURON 600WG 1KG	1		5,041.56
INV 9770566505/02/2016		LANDMARK OPERATIONS LIMITED	FENCING SUPPLIES FOR EFFLUENT DAMS AND TANK COMPOUNDS - 120 X STAR POST & 2 X POST CLIPS		1,077.07	
INV 9772616212/02/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L		580.37	
INV 9772616312/02/2016		LANDMARK OPERATIONS LIMITED	KENS TRICLOPYR 600 20L, GENF METSULFURON 600WG 1KG, NUFA PULSE 5L, FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG		654.53	
INV 9773552015/02/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG, NUFA PULSE 5L		806.84	
INV 9772616412/02/2016		LANDMARK OPERATIONS LIMITED	SINO ROUNDUP CT BROADACRE 20L AGNCY		119.68	
INV 9778350629/02/2016		LANDMARK OPERATIONS LIMITED	NUFA GLYPHOSATE CT 110L, NUFA PULSE 5L, FRTX SPRAY GRADE AMMONIUM SULPHATE 25KG, GENF METSULFURON 600WG 1KG		1,683.39	
INV 9768508801/02/2016		LANDMARK OPERATIONS LIMITED	SINO ROUNDUP CT BROADACRE 20L AGNCY		119.68	
EFT11760	03/03/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY - FEBRUARY 2016	1		13,994.00
INV 50	29/02/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY - FEBRUARY 2016		13,994.00	
EFT11761	03/03/2016	NATURALISTE CHARTERS	BREMER BAY KILLER WHALE EXPEDITION 10.02.2016	1		3,190.00
INV ORCATO24/02/2016		NATURALISTE CHARTERS	BREMER BAY KILLER WHALE EXPEDITION 10.02.2016		3,190.00	
EFT11762	03/03/2016	JERRAMUNGUP TRANSPORT	FREIGHT ON STAND PIPE PUMP AFTER REPAIRS	1		229.77
INV INV-452529/02/2016		JERRAMUNGUP TRANSPORT	FREIGHT ON STAND PIPE PUMP AFTER REPAIRS		229.77	

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EFT11763	03/03/2016	JERRAMUNGUP HOTEL	1 NIGHT ACCOMMODATION 26.02.2016 - BILL ATYEO - MEALS INCLUDED	1		182.20
INV 1224	29/02/2016	JERRAMUNGUP HOTEL	1 NIGHT ACCOMMODATION 26.02.2016 - BILL ATYEO - MEALS INCLUDED		182.20	
EFT11764	03/03/2016	HASELL DISTRICT TRADERS	WASH & WEAR L/SHEEN VIVID WHITE 1 LTR	1		38.20
INV 1005218129/02/2016		HASELL DISTRICT TRADERS	WASH & WEAR L/SHEEN VIVID WHITE 1 LTR		38.20	
EFT11765	03/03/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2015/16 ESL QUARTER 3 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ & OPTION B AGREEMENT ARRANGEMENTS	1		24,704.40
INV 142422	22/02/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2015/16 ESL QUARTER 3 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A - ESL - SECTION 36ZJ & OPTION B AGREEMENT ARRANGEMENTS		24,704.40	
EFT11766	03/03/2016	BREMER BAY RESORT	2 NIGHTS ACCOMMODATION 24.02 & 25.02 2016 - BILL ATYEO - ROOM RATE \$140.00 PER NIGHT - MEALS INCLUDED	1		280.00
INV 1177-14526/02/2016		BREMER BAY RESORT	2 NIGHTS ACCOMMODATION 24.02 & 25.02 2016 - BILL ATYEO - ROOM RATE \$140.00 PER NIGHT - MEALS INCLUDED		280.00	
EFT11767	03/03/2016	G FELESINA	MAN TIP & BURY RUBBISH 21/2, 23/2, 28/2, 1/3 - HIRE LOADER AND BURY TWO CONTAINERS OF RUBBISH	1		2,970.00
INV 1243	01/03/2016	G FELESINA	MAN TIP & BURY RUBBISH 21/2, 23/2, 28/2, 1/3 - HIRE LOADER AND BURY TWO CONTAINERS OF RUBBISH		2,970.00	
EFT11768	03/03/2016	GRAMAX DELIVERIES	6 HRS LOADER HIRE TO LOAD SAND AT MARINA, M3 SAND CRC & LOADER HIRE GREEN WASTE	1		1,014.20
INV 4752	25/02/2016	GRAMAX DELIVERIES	6 HRS LOADER HIRE TO LOAD SAND AT MARINA, M3 SAND CRC & LOADER HIRE GREEN WASTE		1,014.20	
EFT11769	03/03/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	FEBRUARY HALL CLEANING 10 HR, CRC CLEANING 13 HR & LIBRARY CLEANING 10.5 HR	1		1,057.40
INV 0000845202/03/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	FEBRUARY HALL CLEANING 10 HR, CRC CLEANING 13 HR & LIBRARY CLEANING 10.5 HR		1,005.00	
INV 0000845302/03/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	FEBRUARY PRINTING - B&W A4 60, B&W A3 0, COLOUR A4 X 189 & COLOUR A3 X 29		52.40	
EFT11770	03/03/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEBRUARY 2016 - LESS COLLECTION FEE	1		492.53

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INV FEBRUA02/03/2016		BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEBRUARY 2016 - LESS COLLECTION FEE		492.53	
EFT11771	03/03/2016	GAIRDNER PROGRESS ASSOCIATION	COUNCIL CONTRIBUTION TOWARD ONGOING MAINTENANCE - 2015/2016 BUDGET	1		567.00
INV 05	02/03/2016	GAIRDNER PROGRESS ASSOCIATION	COUNCIL CONTRIBUTION TOWARD ONGOING MAINTENANCE - 2015/2016 BUDGET		567.00	
EFT11772	03/03/2016	WARREN BLACKWOOD WASTE	EXTRA PICK UPS 25/12/15, 1/1, 8/1, 15/1, 22/1, 29/1 2016	1		5,940.00
INV 0000486222/02/2016		WARREN BLACKWOOD WASTE	EXTRA PICK UPS 25/12/15, 1/1, 8/1, 15/1, 22/1, 29/1 2016		5,940.00	
EFT11773	09/03/2016	EVERTRANS	2 X LOCKING PINS FOR SIDED TIPPER	1		55.00
INV 127097	05/01/2016	EVERTRANS	2 X LOCKING PINS FOR SIDED TIPPER		55.00	
EFT11774	09/03/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	SKID STEER/FORKLIFT & EXCAVATOR TRAINING EMP 151, 136, 117, 143 & 88	1		1,944.49
INV 024347	29/02/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	SKID STEER/FORKLIFT & EXCAVATOR TRAINING EMP 151, 136, 117, 143 & 88		1,543.71	
INV 024382	29/02/2016	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	EXCAVATOR/FRONT END LOADER TRAINING - EMP 161		400.78	
EFT11775	09/03/2016	HASSELL DISTRICT TRADERS	PRIMER SEALER 1 STEP UNDERCOAT 4L & SAND PAPER GLASS	1		83.80
INV 1005215025/02/2016		HASSELL DISTRICT TRADERS	PRIMER SEALER 1 STEP UNDERCOAT 4L & SAND PAPER GLASS		83.80	
EFT11776	09/03/2016	MAIN ROADS WA	LINEMARKING OF POINT HENRY ROAD	1		4,734.49
INV 8005698	20/01/2016	MAIN ROADS WA	LINEMARKING OF POINT HENRY ROAD		4,734.49	
EFT11777	09/03/2016	HARVEY NORMAN	LAPTOP & IPHONE 5 CHARGER FOR BUSH FIRE RISK PLANNING COORDINATOR	1		1,500.00
INV 673887	15/01/2016	HARVEY NORMAN	LAPTOP & IPHONE 5 CHARGER FOR BUSH FIRE RISK PLANNING COORDINATOR		1,500.00	
EFT11778	09/03/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF FEBRUARY	1		806.49
INV 26589	29/02/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL FOR THE MONTH OF FEBRUARY		441.19	
INV 26588	29/02/2016	TOBRUK TRADERS	JP00 - DIESEL FUEL FOR THE MONTH OF FEBRUARY		365.30	

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EFT11779	09/03/2016	B H ATKIN	REPAIR & SERVICE CBH DAM PUMP - LABOUR, OIL, TUBING, AIR FILTER, FREIGHT & TRAVEL	1		756.06
INV 2482	28/02/2016	B H ATKIN	REPAIR & SERVICE CBH DAM PUMP - LABOUR, OIL, TUBING, AIR FILTER, FREIGHT & TRAVEL		756.06	
EFT11780	09/03/2016	GHD	PROGRESS FEE - UNDERTAKE UPDATE OF ASSET MANAGEMENT PLAN USING SHIRE FAIR VALUES AS QUOTED	1		2,772.00
INV 6133027	25/02/2016	GHD	PROGRESS FEE - UNDERTAKE UPDATE OF ASSET MANAGEMENT PLAN USING SHIRE FAIR VALUES AS QUOTED		2,772.00	
EFT11781	10/03/2016	CHILD SUPPORT	Payroll deductions	1		106.86
INV DEDUCT09	09/03/2016	CHILD SUPPORT	Payroll deductions		106.86	
EFT11782	15/03/2016	SALLY-ANN PARSONS	TENANCY BOND REFUND - SALLY-ANN PARSONS - 28 DERRICK STREET	2		740.00
INV T76	15/03/2016	SALLY-ANN PARSONS	TENANCY BOND REFUND - SALLY-ANN PARSONS - 28 DERRICK STREET	2	740.00	
EFT11783	15/03/2016	MCLEODS BARRISTERS AND SOLICITORS	ADVICE ON ISSUANCE OF BUILDING PERMIT FOR CARAVAN PARK SITE	1		104.72
INV 91122	29/02/2016	MCLEODS BARRISTERS AND SOLICITORS	ADVICE ON ISSUANCE OF BUILDING PERMIT FOR CARAVAN PARK SITE		104.72	
EFT11784	15/03/2016	GARLAND INTERNATIONAL	LEGAL FEES TO TRANSFER LICENSE AGREEMENT ON JERRAMUNGUP CBH DAM	1		750.00
INV 15.02.2011	15/02/2016	GARLAND INTERNATIONAL	LEGAL FEES TO TRANSFER LICENSE AGREEMENT ON JERRAMUNGUP CBH DAM		750.00	
EFT11785	15/03/2016	BOC GASES	GAS BOTTLES FOR DEPOT	1		36.01
INV 5002626027	02/02/2016	BOC GASES	GAS BOTTLES FOR DEPOT		36.01	
EFT11786	15/03/2016	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF FEBRAURY 2016	1		1,684.70
INV FEBRUA29	02/2016	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF FEBRAURY 2016		1,684.70	
EFT11787	15/03/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORK - JERRAMUNGUP NORTH ROAD & KOKODA ROAD	1		70,786.98
INV 006940	26/02/2016	COLAS WEST AUSTRALIA	BITUMEN SEALING WORK - JERRAMUNGUP NORTH ROAD & KOKODA ROAD		70,786.98	

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EFT11788	15/03/2016	BEST OFFICE SYSTEMS	INK TONER CARTRIDGE FOR BREMER BAY OFFICE PRINTER	1		495.00
INV 506225	26/02/2016	BEST OFFICE SYSTEMS	INK TONER CARTRIDGE FOR BREMER BAY OFFICE PRINTER		495.00	
EFT11789	15/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER CARDS - FUEL PURCHASED FOR THE MONTH OF FEBRUARY 2016	1		7,639.14
INV FEBRUA29	02/2016	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER CARDS - FUEL PURCHASED FOR THE MONTH OF FEBRUARY 2016		3,850.17	
INV I513205	22/02/2016	EASTERN GREAT SOUTHERN PETROLEUM	BOX GREASE AND TOP UP OIL		141.58	
INV I271218	25/02/2016	EASTERN GREAT SOUTHERN PETROLEUM	2000 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 25/2/2016		2,075.70	
INV I513233	25/02/2016	EASTERN GREAT SOUTHERN PETROLEUM	200L DRUMS OF KEROSENE FOR JERRY NORTH ROAD PRIME		1,571.69	
EFT11790	15/03/2016	ALBANY LOCK SERVICE	REPAIR FAULTY GATE AT JERRAMUNGUP SWIMMING POOL	1		1,710.35
INV 0006236108	01/2016	ALBANY LOCK SERVICE	REPAIR FAULTY GATE AT JERRAMUNGUP SWIMMING POOL		1,710.35	
EFT11791	15/03/2016	ST & J TOMASINI	REMOVE AND REPLACES PANELS, DUG OUT EXISTING POSTS AND RE CEMENTED NEW ONES IN & REPLACES GATE STOP	1		1,127.85
INV 95	03/03/2016	ST & J TOMASINI	REMOVE AND REPLACES PANELS, DUG OUT EXISTING POSTS AND RE CEMENTED NEW ONES IN & REPLACES GATE STOP		1,127.85	
EFT11792	15/03/2016	SHIRE OF MINGENEW	3RD SHARE OF MEAL FROM REGAL CROWN COMO 29/02/2016 - EMP 80	1		25.53
INV 7537	09/03/2016	SHIRE OF MINGENEW	3RD SHARE OF MEAL FROM REGAL CROWN COMO 29/02/2016 - EMP 80		25.53	
EFT11793	15/03/2016	HASELL DISTRICT TRADERS	ANTENNA STAINLESS STEEL	1		28.25
INV 1005220603	03/2016	HASELL DISTRICT TRADERS	ANTENNA STAINLESS STEEL		15.00	
INV 1005225809	03/2016	HASELL DISTRICT TRADERS	2 X COPIES OF FRONT DOOR KEY FOR 28 DERRICK STREET		13.25	
EFT11794	15/03/2016	G FELESINA	MAN TIP & BURY RUBBISH 6/3 8/3 13/3 15/3 2016	1		1,980.00
INV 1244	14/03/2016	G FELESINA	MAN TIP & BURY RUBBISH 6/3 8/3 13/3 15/3 2016		1,980.00	

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EFT11795	15/03/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION 26/2 28/2 2/3 4/3 6/3 9/3 28 HOURS @ \$30/HOUR	1		840.00
INV 1825	09/03/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION 26/2 28/2 2/3 4/3 6/3 9/3 28 HOURS @ \$30/HOUR		840.00	
EFT11796	15/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	4800 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 8/3/2016	1		6,741.68
INV I101201	08/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	4800 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 8/3/2016		4,981.68	
INV 1587	09/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	WATER CART HIRE 26/2 JERRY AIRPORT & RABBIT PROOF FENCE RD 29/2, 1/3, 2/3, 3/3, 4/3, 8/3, 9/3 \$200/DAY		1,760.00	
EFT11797	15/03/2016	DAVID CAMPBELL TRANSPORT	JP 008 - REPAIRS TO AIR TANK BRAKET - LABOUR & MATERIALS	1		708.86
INV INV-460204/03/2016		DAVID CAMPBELL TRANSPORT	JP 008 - REPAIRS TO AIR TANK BRAKET - LABOUR & MATERIALS		610.50	
INV INV-462104/03/2016		DAVID CAMPBELL TRANSPORT	JP 3914 - BRAKE VALVE FOR DOLLY		98.36	
EFT11798	22/03/2016	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT HEALTH SERVICES 16/2/2016 - 26/2/2016	1		3,993.70
INV INV-004606/03/2016		ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT HEALTH SERVICES 16/2/2016 - 26/2/2016		3,993.70	
EFT11799	22/03/2016	ARDESS NURSERY	PURCHASE PLANTS FOR JERRAMUNGUP CEMETERY REVITALISATION PROJECT	1		100.00
INV 0586	01/03/2016	ARDESS NURSERY	PURCHASE PLANTS FOR JERRAMUNGUP CEMETERY REVITALISATION PROJECT		100.00	
EFT11800	22/03/2016	MOTEL LE GRANDE	ACCOMMODATION FOR EMP 161 - TRAINING IN ALBANY	1		115.00
INV 31470	03/03/2016	MOTEL LE GRANDE	ACCOMMODATION FOR EMP 161 - TRAINING IN ALBANY		115.00	
EFT11801	22/03/2016	BHW CONSULTING	CONSULTANCY COMMUNITY STRATEGIC PLAN COMMUNITY CONSULTATION (50%) PROGRESS PAYMENT	1		8,662.50
INV INV-015714/03/2016		BHW CONSULTING	CONSULTANCY COMMUNITY STRATEGIC PLAN COMMUNITY CONSULTATION (50%) PROGRESS PAYMENT		8,662.50	
EFT11802	22/03/2016	JERRAMUNGUP JUNIOR BASKETBALL CLUB	KIDSPORT 2016 - JUNIOR BASKETBALL	1		295.00
INV 511015	11/03/2016	JERRAMUNGUP JUNIOR BASKETBALL CLUB	KIDSPORT 2016 - JUNIOR BASKETBALL		295.00	

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EFT11803	22/03/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH RICOH MP C5503 - MARCH 2016	1		1,516.52
INV 024441	01/03/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH RICOH MP C5503 - MARCH 2016		1,516.52	
EFT11804	22/03/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	LABOUR CHARGES FOR COMPUTER SOFTWARE SUPPORT WHEN NEW SERVER WAS INSTALLED	1		3,017.50
INV 21256	01/03/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	LABOUR CHARGES FOR COMPUTER SOFTWARE SUPPORT WHEN NEW SERVER WAS INSTALLED		3,017.50	
EFT11805	22/03/2016	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF MARCH, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA	1		13,845.57
INV 0000776709/03/2016		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF MARCH, 2016 PURSUANT TO CLAUSE 5.1 OF THE BSA		13,845.57	
EFT11806	22/03/2016	OCEANSIDE PLUMBING AND GAS	VANDALISM REPAIRS TO TOILET A FISHERIES BEACH - LEAKING TOILET AND TAP	1		130.85
INV 0000010307/03/2016		OCEANSIDE PLUMBING AND GAS	VANDALISM REPAIRS TO TOILET A FISHERIES BEACH - LEAKING TOILET AND TAP		130.85	
EFT11807	22/03/2016	SOUTH COAST NATURAL RESOURCE MANAGEMENT	ATTENDANCE AT FUTURE OF GREAT SOUTHERN CONFERENCE 16/02/2016, ALBANY	1		910.00
INV 0000207203/03/2016		SOUTH COAST NATURAL RESOURCE MANAGEMENT	ATTENDANCE AT FUTURE OF GREAT SOUTHERN CONFERENCE 16/02/2016, ALBANY		910.00	
EFT11808	22/03/2016	ALLIED PICKFORDS	RELOCATION EXPENSES FOR MR MURRAY FLETT AS PER QUOTATION ALH 1557489 FLE	1		3,839.00
INV ALH155710/03/2016		ALLIED PICKFORDS	RELOCATION EXPENSES FOR MR MURRAY FLETT AS PER QUOTATION ALH 1557489 FLE		3,839.00	
EFT11809	22/03/2016	HASELL DISTRICT TRADERS	POLY PIPE REDLINE 11/2"	1		231.00
INV 1005231315/03/2016		HASELL DISTRICT TRADERS	POLY PIPE REDLINE 11/2"		231.00	
EFT11810	22/03/2016	SHERIDAN'S FOR BADGES	STAFF BADGES - CHARMAINE SOLOMON - DEPUTY CHIEF EXECUTIVE OFFICER, MURRAY FLETT - MANAGER OF WORKS, LIZZY HYDE, KIARA LEESON, SANDRA HEPPEKAUSEN.	1		150.43
INV 68087	09/03/2016	SHERIDAN'S FOR BADGES	STAFF BADGES - CHARMAINE SOLOMON - DEPUTY CHIEF EXECUTIVE OFFICER, MURRAY FLETT - MANAGER OF WORKS, LIZZY HYDE, KIARA LEESON, SANDRA HEPPEKAUSEN.		150.43	

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EFT11811	22/03/2016	BUNNINGS	PURCHASE PLANTS FOR THE JERRAMUNGUP CEMETERY	1		569.97
INV 2272/001301/03/2016		BUNNINGS	PURCHASE PLANTS FOR THE JERRAMUNGUP CEMETERY		569.97	
EFT11812	22/03/2016	JR & A HERSEY	PAINTED GUIDE POSTS, RED DELINEATORS & WHITE DELINEATORS	1		1,232.00
INV 0003725515/03/2016		JR & A HERSEY	PAINTED GUIDE POSTS, RED DELINEATORS & WHITE DELINEATORS		1,232.00	
EFT11813	22/03/2016	T & C SUPPLIES	SCREW BUTTON, BOLTS MASON HEX GAL, HINGE BUTT & SCREW TIMBER	1		63.71
INV 1024764617/03/2016		T & C SUPPLIES	SCREW BUTTON, BOLTS MASON HEX GAL, HINGE BUTT & SCREW TIMBER		38.21	
INV 1024776617/03/2016		T & C SUPPLIES	MASON BOLTS HEX GAL X 50		25.50	
EFT11814	22/03/2016	JASON SIGNSMAKERS	PREPARE TO STOP, REDUCE SPEED, ROAD WORK AHEAD, RING BRACKET BOLTS NUTS & WASHERS	1		543.40
INV 167721	16/03/2016	JASON SIGNSMAKERS	PREPARE TO STOP, REDUCE SPEED, ROAD WORK AHEAD, RING BRACKET BOLTS NUTS & WASHERS		543.40	
EFT11815	22/03/2016	BREMER BAY SPORTS CLUB	NEW BOWLING GREEN & FLOODLIGHTING - 60% OF GRANT PAYMENT ON COMMENCEMENT	1		74,523.24
INV RCT22.0322/03/2016		BREMER BAY SPORTS CLUB	NEW BOWLING GREEN & FLOODLIGHTING - 60% OF GRANT PAYMENT ON COMMENCEMENT		74,523.24	
EFT11816	22/03/2016	BROCKS	4 X BEVELLED GLOSS WHITE, 3 X FLEXIGROUT & 2 X MAXISIL	1		220.91
INV 0000799629/02/2016		BROCKS	4 X BEVELLED GLOSS WHITE, 3 X FLEXIGROUT & 2 X MAXISIL		220.91	
EFT11817	22/03/2016	PACIFIC BRANDS - THE WORKWEAR GROUP	UNIFORM ORDER - EMP 96 - RECEIVED INVOICE IN MARCH 2016 - INVOICE WAS FROM AUGUST 2015	1		50.09
INV 0958414818/08/2015		PACIFIC BRANDS - THE WORKWEAR GROUP	UNIFORM ORDER - EMP 96 - RECEIVED INVOICE IN MARCH 2016 - INVOICE WAS FROM AUGUST 2015		50.09	
EFT11818	22/03/2016	DC LASER CONTRACTING	REHAB OF DEVILS CREEK ROAD GRAVEL PIT	1		10,692.00
INV INV-009221/03/2016		DC LASER CONTRACTING	REHAB OF DEVILS CREEK ROAD GRAVEL PIT		10,692.00	
EFT11819	22/03/2016	NEWMAN'S CONCRETE	5 X HEADWALL TO SUIT 450MM PIPE	1		1,122.00
INV D0802	17/03/2016	NEWMAN'S CONCRETE	5 X HEADWALL TO SUIT 450MM PIPE		1,122.00	

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EFT11820	22/03/2016	MIDALIA STEEL	6.5M LENGHTS OF CHS 60MM DIA FOR SIGN POSTS 37 LENGTHS	1		2,465.20
INV 6072389803/03/2016		MIDALIA STEEL	6.5M LENGHTS OF CHS 60MM DIA FOR SIGN POSTS 37 LENGTHS		2,465.20	
EFT11821	22/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	4700 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 17/3/2016 - LESS EARLY PAYMENT	1		4,899.09
INV I005416	17/03/2016	EASTERN GREAT SOUTHERN PETROLEUM	4700 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT ON 17/3/2016 - LESS EARLY PAYMENT		4,899.09	
EFT11822	22/03/2016	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	01/02/16 - 29/02/16 CLEANING CONTRACT & MONTHLY CLEANING SUPPLIES	1		699.99
INV 0000629904/03/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	01/02/16 - 29/02/16 CLEANING CONTRACT & MONTHLY CLEANING SUPPLIES		699.99	
EFT11823	22/03/2016	G & M DETERGENTS	HYGIENE SERVICE AGREEMENT 3055 - SHIRE OFFICE, DEPOT, TOWN HALL & VISITOR CENTRE	1		721.00
INV 0001044910/03/2016		G & M DETERGENTS	HYGIENE SERVICE AGREEMENT 3055 - SHIRE OFFICE, DEPOT, TOWN HALL & VISITOR CENTRE		721.00	
EFT11824	22/03/2016	ALBANY LOCK SERVICE	1 X HANDLE ASSEMBLY WITH BI- LOCK ACCESS 1 X PADLOCK BOTH KEYED ALIKE AS DISCUSSED 4 X KEYS FOR NEW COMBINATION GREEN MASTER ONLY OTHER ACCESS REQUIRED	1		605.40
INV 0006313511/03/2016		ALBANY LOCK SERVICE	1 X HANDLE ASSEMBLY WITH BI- LOCK ACCESS 1 X PADLOCK BOTH KEYED ALIKE AS DISCUSSED 4 X KEYS FOR NEW COMBINATION GREEN MASTER ONLY OTHER ACCESS REQUIRED		340.40	
INV 0006317916/03/2016		ALBANY LOCK SERVICE	TRILOCK TRADITIONAL LEVER ENT SET BC		265.00	
EFT11825	22/03/2016	WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK-UPS FOR FEBRUARY 2016 - JERRAMUNGUP & BREMER BAY	1		16,584.73
INV 0000056708/03/2016		WARREN BLACKWOOD WASTE	RECYCLING PICK/UP 9/2 606 BINS & 23/2 606 BINS		5,138.88	
INV 0000056508/03/2016		WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK-UPS FOR FEBRUARY 2016 - JERRAMUNGUP & BREMER BAY		6,000.76	
INV 0000056608/03/2016		WARREN BLACKWOOD WASTE	EXTRA PICK UPS FOR THE MONTH OF FEBRUARY 2016		564.81	
INV 0000056808/03/2016		WARREN BLACKWOOD WASTE	BIN PICK UPS 2/2 607 BINS, 9/2 607 BINS, 16/2 607 BINS, 23/2 607 BINS		4,880.28	
EFT11826	22/03/2016	TOLL IPEC	FREIGHT PATHWEST & BEST OFFICE SYSTEMS	1		58.46

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INV 0226	04/03/2016	TOLL IPEC	FREIGHT PATHWEST & BEST OFFICE SYSTEMS		35.63	
INV 0227	11/03/2016	TOLL IPEC	FREIGHT ALBANY LOCK & SUNNY SIGNS		22.83	
EFT11827	22/03/2016	ALBANY SIGNS	SUPPLY, CUT OUT, PRIMER AND PAINT LETTERING FOR JERRAMUNGUP CEMETERY	1		3,014.00
INV 12589	17/03/2016	ALBANY SIGNS	SUPPLY, CUT OUT, PRIMER AND PAINT LETTERING FOR JERRAMUNGUP CEMETERY		3,014.00	
EFT11828	22/03/2016	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	APPARATUS LICENCE RENEWAL FEES - 1623036 & 1623035	1		140.00
INV 5001641829/02/2016		AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	APPARATUS LICENCE RENEWAL FEES - 1623036 & 1623035		140.00	
EFT11829	22/03/2016	BOXWOOD HILL ROADHOUSE (BUSH CHOOKS CAFE)	BOXWOOD HILL FIRE TRUCK - 62.05L DIESEL FUEL 8/2/2016	1		90.06
INV 85	21/02/2016	BOXWOOD HILL ROADHOUSE (BUSH CHOOKS CAFE)	BOXWOOD HILL FIRE TRUCK - 62.05L DIESEL FUEL 8/2/2016		90.06	
EFT11830	22/03/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	LABOUR CHARGES FOR COMPUTER SOFTWARE SUPPORT WHEN NEW SERVER WAS INSTALLED	1		12,830.00
INV 21240	18/02/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	LABOUR CHARGES FOR COMPUTER SOFTWARE SUPPORT WHEN NEW SERVER WAS INSTALLED		12,830.00	
EFT11831	22/03/2016	OZRUSS TRADING CO	BATTERY - CENTRE POLE, BATTERY TERMINAL & STEER TYRE, TYRE CHANGE & TYRE DISPOSAL	1		1,372.07
INV 745	16/02/2016	OZRUSS TRADING CO	REPLACE TYRE AND WHEEL : POST HOLE DIGGER		121.00	
INV 746	29/02/2016	OZRUSS TRADING CO	SUPPLY O RING SEAL FOR TYRE ON JP 0019		35.20	
INV 748	09/02/2016	OZRUSS TRADING CO	OIL FOR POST HOLE DIGGER MOTOR & GAS BOTTLES FOR BLOW TORCH ON JERRY NORTH BITUMEN WORKS		148.50	
INV 587	11/01/2016	OZRUSS TRADING CO	BATTERY - CENTRE POLE, BATTERY TERMINAL & STEER TYRE, TYRE CHANGE & TYRE DISPOSAL		898.30	
INV 747	07/02/2016	OZRUSS TRADING CO	REPAIR TYRE ON JP 0010		78.87	
INV 475	13/11/2015	OZRUSS TRADING CO	TYRE CHANGE WATER TRAILER, TYRE DISPOSAL & ROTATE TYRE 6 WHEEL TRUCK		90.20	
EFT11832	22/03/2016	AUSTRALIA POST	BULK MONTHLY POSTAGE - FEBRUARY 2016	1		453.00
INV 1005067529/02/2016		AUSTRALIA POST	BULK MONTHLY POSTAGE - FEBRUARY 2016		453.00	

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EFT11833	22/03/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO:G2015/2, 16/01/2016 - 12/02/2016	1		249.25
INV 318575-1	22/02/2016	LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE, SCHEDULE NO:G2015/2, 16/01/2016 - 12/02/2016		249.25	
EFT11834	22/03/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN	1		110.00
INV FEBRUA29	29/02/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM JERRAMUNGUP TO BREMER BAY AND RETURN		110.00	
EFT11835	22/03/2016	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF FEBRUARY 2016	1		754.80
INV FEBRUA29	29/02/2016	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF FEBRUARY 2016		754.80	
EFT11836	22/03/2016	TOBRUK TRADERS	5 X LUNCH FOR WORKS MANAGER INTERVIEW PANEL	1		68.50
INV 26520	29/02/2016	TOBRUK TRADERS	2 X VEHICLE LOG BOOKS		10.00	
INV 26520	29/02/2016	TOBRUK TRADERS	WHITE MARKER PEN - WORKS DEPARTMENT		16.50	
INV 26544	29/02/2016	TOBRUK TRADERS	5 X LUNCH FOR WORKS MANAGER INTERVIEW PANEL		42.00	
EFT11837	22/03/2016	TOLL IPEC	FREIGHT PATHWEST	1		29.92
INV 0225	26/02/2016	TOLL IPEC	FREIGHT PATHWEST		29.92	
EFT11838	22/03/2016	ALBANY WORLD OF CARS (NORTHSIDE MITSUBISHI,MAZDA,HYUNDAI,LANDROVER)	BRPC - MITSUBISHI TRITON FLOOR MATS	1		66.00
INV 353571	08/02/2016	ALBANY WORLD OF CARS (NORTHSIDE MITSUBISHI,MAZDA,HYUNDAI,LANDROVER)	BRPC - MITSUBISHI TRITON FLOOR MATS		66.00	
EFT11839	22/03/2016	ALEX BURNS & CO	REPLACE BRAKES ON LEAD TRAILER - REPAIR SLACK AJUSTERS, TUBES, PINS, BUSHES ETC	1		19,454.42
INV 00020842	203/02/2016	ALEX BURNS & CO	JP 009 - REPLACE INJECTORS AND INJECTOR RAIL, PARTS & LABOUR		8,130.05	
INV 00020931	223/02/2016	ALEX BURNS & CO	REPLACE BRAKES ON LEAD TRAILER - REPAIR SLACK AJUSTERS, TUBES, PINS, BUSHES ETC		8,709.66	
INV 00020812	203/02/2016	ALEX BURNS & CO	JP 008 - 110,000KM SERVICE - PARTS & LABOUR		2,614.71	
EFT11840	24/03/2016	CHILD SUPPORT	Payroll deductions	1		106.86

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INV DEDUCT	23/03/2016	CHILD SUPPORT	Payroll deductions		106.86	
EFT11841	30/03/2016	S & E ELECTRICAL	REPLACE GLOBES AND STARTERS AT FISH CLEANING STATION	1		100.10
INV 0000550306	02/2016	S & E ELECTRICAL	REPLACE GLOBES AND STARTERS AT FISH CLEANING STATION		100.10	
EFT11842	30/03/2016	BREMER BAY TYRE & MECHANICAL	JP004 - SERVICE, PARTS, FREIGHT, WORKSHOP STORES & LABOUR	1		3,398.35
INV 0000922018	02/2016	BREMER BAY TYRE & MECHANICAL	JP004 - SERVICE, PARTS, FREIGHT, WORKSHOP STORES & LABOUR		3,398.35	
EFT11843	30/03/2016	ACCESS OFFICE INDUSTRIES	ARAGON ULTRA CHAIR - PURCHASED AS A REQUIREMENT WHEN ADMIN STEP WAS REMOVED	1		274.12
INV 72483	15/01/2016	ACCESS OFFICE INDUSTRIES	ARAGON ULTRA CHAIR - PURCHASED AS A REQUIREMENT WHEN ADMIN STEP WAS REMOVED		274.12	
EFT11844	30/03/2016	S & A MARTIN SMASH REPAIRS	JP4888 - FIT AND REPAIR WINDOW	1		176.00
INV 0000560618	02/2016	S & A MARTIN SMASH REPAIRS	JP4888 - FIT AND REPAIR WINDOW		176.00	
EFT11845	30/03/2016	WESTERN POWER	REQUEST REFERENCE: 00018383 - LOT 29 DRYANDRA ST, BOXWOOD HIL WA 6338 - CONNECT POWER	1		450.00
INV 9355811222	03/2016	WESTERN POWER	REQUEST REFERENCE: 00018383 - LOT 29 DRYANDRA ST, BOXWOOD HIL WA 6338 - CONNECT POWER		450.00	
EFT11846	30/03/2016	BREMER BAY TYRE & MECHANICAL	JP0034 - PARTS, TRAVEL, LABOUR - RADIATOR LEAK	1		5,701.30
INV 0000932416	03/2016	BREMER BAY TYRE & MECHANICAL	JP0034 - INSPECT ENGINE NOISE - LABOUR & WORKSHOP STORES		176.00	
INV 0000930008	03/2016	BREMER BAY TYRE & MECHANICAL	JP001 - SERVICE, PARTS, WORKSHOP STORES & LABOUR		356.95	
INV 0000928103	03/2016	BREMER BAY TYRE & MECHANICAL	JP0034 - PARTS, TRAVEL, LABOUR - RADIATOR LEAK		2,494.25	
INV 0000927502	03/2016	BREMER BAY TYRE & MECHANICAL	JP4888 - NEW BATTERRY FOR POSI TRACK		209.00	
INV 0000934918	03/2016	BREMER BAY TYRE & MECHANICAL	SERVICE QUICK SAW AND REPLACE STARTER CORD - WORKSHOP STORES & LABOUR		115.50	
INV 0000926401	03/2016	BREMER BAY TYRE & MECHANICAL	JP0021 - SERVICE, PARTS, WORKSHOP STORES & LABOUR		1,645.60	
INV 0000928704	03/2016	BREMER BAY TYRE & MECHANICAL	JP0014 - SERVICE, PARTS, LABOUR		366.30	
INV 0000934418	03/2016	BREMER BAY TYRE & MECHANICAL	JP00 - SERVICE, PARTS, WORKSHOP STORES & LABOUR		337.70	

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EFT11847	30/03/2016	BREMER BAY VOLUNTEER MARINE RESCUE SERVICE INC	REPAIR FINGER JETTY LADDERS, INSTALL HAND RAILS - DONATED BY K BATTY	1		440.00
INV 00000321	18/03/2016	BREMER BAY VOLUNTEER MARINE RESCUE SERVICE INC	REPAIR FINGER JETTY LADDERS, INSTALL HAND RAILS - DONATED BY K BATTY		440.00	
EFT11848	30/03/2016	JASON SIGNMAKERS	SIGNS FOR DEVILS CREEK ROAD	1		1,699.94
INV 167932	23/03/2016	JASON SIGNMAKERS	STREET SIGNS - ODEA RD, MILLERS POINT RD, DILLON BAY RD, TOWN PLANNING COMMERCIAL SIGNAGE		331.54	
INV 167933	23/03/2016	JASON SIGNMAKERS	SIGNS FOR DEVILS CREEK ROAD		1,368.40	
EFT11849	30/03/2016	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE - 2333 UNITS @ 26.752300	1		736.54
INV 0000098222	03/2016	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JMP ENTERTAINMENT CENTRE - 2333 UNITS @ 26.752300		686.54	
INV 0000098022	03/2016	JERRAMUNGUP SPORTS CLUB INC	HIRE OF SPORTS CLUB 2.03.2016 - STATEGIC PLANNING COMMUNITY WORKSHOP		50.00	
EFT11850	30/03/2016	G FELESINA	MAN TIP AND BURY RUBBISH 20/3, 22/3, 27/3 & 29/3	1		2,310.00
INV 1245	29/03/2016	G FELESINA	MAN TIP AND BURY RUBBISH 20/3, 22/3, 27/3 & 29/3		2,310.00	
EFT11851	30/03/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 11/3, 13/3, 16/3, 18/3, 23/3	1		720.00
INV 0330	23/03/2016	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION - 11/3, 13/3, 16/3, 18/3, 23/3		720.00	
EFT11852	30/03/2016	ALBANY LOCK SERVICE	PLANNERS OFFICE KEY-(CLEANER) - B/B RESOURCE CENTRE	1		22.20
INV 0006324222	03/2016	ALBANY LOCK SERVICE	PLANNERS OFFICE KEY-(CLEANER) - B/B RESOURCE CENTRE		22.20	
EFT11853	30/03/2016	S & A MARTIN SMASH REPAIRS	CART GRAVEL TO STOCKPILE LOCATION FOR WESTERN STABILIZERS GAIRDNER STH ROAD WORKS (RRG)	1		1,419.00
INV 0000559122	03/2016	S & A MARTIN SMASH REPAIRS	CART GRAVEL TO STOCKPILE LOCATION FOR WESTERN STABILIZERS GAIRDNER STH ROAD WORKS (RRG)		858.00	
INV 0000561423	03/2016	S & A MARTIN SMASH REPAIRS	CARTAGE: VIBE ROLLER JERRAMUNGUP TO FENCE ROAD		286.00	
INV 0000561523	03/2016	S & A MARTIN SMASH REPAIRS	CARTAGE: 2X6M PIPES - ALBANY TO JERRAMUNGUP		275.00	
EFT11854	30/03/2016	SUNNY SIGN COMPANY PTY LTD	RURAL STREET NUMBER SIGNS	1		56.36
INV 329344	08/03/2016	SUNNY SIGN COMPANY PTY LTD	RURAL STREET NUMBER SIGNS		56.36	

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EFT11855	30/03/2016	JERRAMUNGUP B&B & CATERING	CATERING FOR MARCH COUNCIL MEETING - 14 PEOPLE	1		259.00
INV 530100	16/03/2016	JERRAMUNGUP B&B & CATERING	CATERING FOR MARCH COUNCIL MEETING - 14 PEOPLE		259.00	
EFT11856	30/03/2016	BLACKWOODS	GLOVES LEATHER PREMIUM - CLEANER GLASS & LAMINATE	1		326.05
INV AAAZ41	23/03/2016	BLACKWOODS	GLOVES LEATHER PREMIUM - CLEANER GLASS & LAMINATE		326.05	
EFT11857	30/03/2016	DAVID CAMPBELL TRANSPORT	SERVICE CHANGE OIL AND FILTERS ADJUST BRAKES REPLACE AIR LINE AND SEAT BELT BUCKLE & JP006 - REMOVE OLD TAIL LIGHTS AND REPLACE NEW LED TAIL LIGHTS AND BRACKETS	1		2,146.11
INV INV-477122	03/2016	DAVID CAMPBELL TRANSPORT	SERVICE CHANGE OIL AND FILTERS ADJUST BRAKES REPLACE AIR LINE AND SEAT BELT BUCKLE & JP006 - REMOVE OLD TAIL LIGHTS AND REPLACE NEW LED TAIL LIGHTS AND BRACKETS		2,146.11	
EFT11858	30/03/2016	BANKWEST	CREDIT CARD PAYMENT 18/02/2016 - 18/03/2016	1		1,651.19
INV CCPAYM18	03/2016	BANKWEST	CREDIT CARD PAYMENT 18/02/2016 - 18/03/2016		1,651.19	
27985	03/03/2016	TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC	1		2,514.15
INV 2503813423	02/2016	TELSTRA	SERVICE & EQUIP RENTAL TO 18.02.2016 ; USAGE CHARGES TO 18.03.2016		82.19	
INV 4566063622	02/2016	TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE OFFICERS, RANGER & BRPC		2,431.96	
27986	03/03/2016	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS FEBRUARY 2016 - LESS COMMISSION	1		634.42
INV FEBRUA02	03/2016	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS FEBRUARY 2016 - LESS COMMISSION		634.42	
27987	09/03/2016	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR FEBRUARY 2016 45 LAND ENQUIRIES	1		73.80
INV FEBRUA29	02/2016	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY FOR FEBRUARY 2016 45 LAND ENQUIRIES		73.80	
27990	15/03/2016	SYNERGY	SUPPLY PERIOD FROM 06/01/2016 - 04/03/2016	1		7,933.20
INV 1846624508	03/2016	SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		293.20	

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INV 3589456008/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		107.50	
INV 5018269208/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		316.10	
INV 9424435508/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		217.40	
INV 2150224508/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		157.50	
INV 2042033509/03/2016		SYNERGY	SUPPLY PERIOD FROM 06/01/2016 - 04/03/2016		173.85	
INV 2459401509/03/2016		SYNERGY	SUPPLY PERIOD FROM 11/02/2016 - 07/03/2016		45.75	
INV 2150225008/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		439.45	
INV 7190425108/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		216.35	
INV 9652053109/03/2016		SYNERGY	SUPPLY PERIOD FROM 12/01/2016 - 08/03/2016		404.25	
INV 1012409909/03/2016		SYNERGY	SUPPLY PERIOD FROM 05/01/2016 - 03/03/2016		205.65	
INV 9681607509/03/2016		SYNERGY	SUPPLY PERIOD FROM 05/01/2016 - 03/03/2016		28.80	
INV 9647302509/03/2016		SYNERGY	SUPPLY PERIOD FROM 06/01/2016 - 04/03/2016		327.75	
INV 8962770109/03/2016		SYNERGY	SUPPLY PERIOD FROM 05/01/2016 - 03/03/2016		40.25	
INV 9833215509/03/2016		SYNERGY	SUPPLY PERIOD FROM 06/01/2016 - 04/03/2016		1,401.15	
INV 2104072508/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 04/03/2016		38.95	
INV 7040728208/03/2016		SYNERGY	SUPPLY PERIOD FROM 24/12/2015 - 04/03/2016		32.25	
INV 8041671108/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		186.05	
INV 2320256508/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		91.45	
INV 4765964208/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 03/03/2016		241.65	
INV 1130181108/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		115.15	
INV 5138992308/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		31.30	
INV 1807853108/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		49.25	
INV 9359309908/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		625.15	
INV 9499667008/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		30.10	
INV 9667921208/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		553.35	
INV 2128644408/03/2016		SYNERGY	SUPPLY PERIOD FROM 01/01/2016 - 02/03/2016		1,359.35	

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INV 3572377108/03/2016		SYNERGY	SUPPLY PERIOD FROM 07/01/2016 - 04/03/2016		116.90	
INV 6599052409/03/2016		SYNERGY	SUPPLY PERIOD FROM 05/01/2016 - 03/03/2016		87.35	
27991	15/03/2016	SALTAIR LUXURY ACCOMMODATION	3 NIGHTS ACCOMMODATION- (BAL ASSESSOR TRAINING) - EMP 125	1		570.00
INV 030316	03/03/2016	SALTAIR LUXURY ACCOMMODATION	3 NIGHTS ACCOMMODATION- (BAL ASSESSOR TRAINING) - EMP 125		570.00	
27992	22/03/2016	SYNERGY	SUPPLY PERIOD 25 JAN 2016 TO 24 FEB 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS	1		4,874.90
INV 5955058703/03/2016		SYNERGY	SUPPLY PERIOD 25 JAN 2016 TO 24 FEB 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS		4,484.75	
INV 9068684510/03/2016		SYNERGY	SUPPLY PERIOD FROM 12/01/2016 - 08/03/2016		390.15	
27993	22/03/2016	4 RIVERS PLUMBING & GAS	NSTALLATION OF WATER FILTER AT STAFF HOUSE	1		1,766.56
INV 0000251816/03/2016		4 RIVERS PLUMBING & GAS	NSTALLATION OF WATER FILTER AT STAFF HOUSE		1,766.56	
27994	22/03/2016	INSTANT TRANSPORTABLE OFFICES PTY LTD	PROGRESS PAYMENT - INITIAL DEPOSIT (20%) OF PURCHASE PRICE) AS PER QUOTE NO. ITOQ1852	1		4,635.28
INV 0000318015/03/2016		INSTANT TRANSPORTABLE OFFICES PTY LTD	PROGRESS PAYMENT - INITIAL DEPOSIT (20%) OF PURCHASE PRICE) AS PER QUOTE NO. ITOQ1852		4,635.28	
27995	22/03/2016	TELSTRA	SMS TEXT MESSAGING SERVICE	1		552.64
INV 4566063702/03/2016		TELSTRA	SMS TEXT MESSAGING SERVICE		552.64	
27996	22/03/2016	TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016	1		2,024.89
INV 0985677627/02/2016		TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		428.01	
INV 6336743027/02/2016		TELSTRA	USAGE CHARGES TO 22/2/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		43.02	
INV 6335743027/02/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 22/03/2016		37.94	
INV 6318724527/02/2016		TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		260.06	
INV 6344067727/02/2016		TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		35.26	
INV 6273833627/02/2016		TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		36.64	

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INV 6336244027/02/2016		TELSTRA	USAGE CHARGES TO 22/02/2016 & SERVICE & EQUIP RENTAL TO 22/03/2016		1,183.96	
27997	22/03/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		17.91
INV 9007791129/02/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		17.91	
27998	30/03/2016	PEPPERMINT GRAZING CO	SUPPLY OF WATER AND PUMPING COSTS TO THE BREMER BAY CEMETERY FROM WELLSTEAD'S BORE FROM JULY 2015 - JULY 2016	1		1,122.50
INV 17.03.20117/03/2016		PEPPERMINT GRAZING CO	SUPPLY OF WATER AND PUMPING COSTS TO THE BREMER BAY CEMETERY FROM WELLSTEAD'S BORE FROM JULY 2015 - JULY 2016		1,122.50	
DD14440.1	09/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,372.92
INV SUPER	09/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	5,746.72	
INV DEDUCT09/03/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	197.37	
INV DEDUCT09/03/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	871.76	
INV DEDUCT09/03/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT09/03/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT09/03/2016		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	264.35	
DD14440.2	09/03/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04
INV DEDUCT09/03/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT09/03/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT09/03/2016		COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	09/03/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14440.3	09/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT09/03/2016		BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER	09/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1	207.21	

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DD14440.4	09/03/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	09/03/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14440.5	09/03/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		51.56
INV SUPER	09/03/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	51.56	
DD14440.6	09/03/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	09/03/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14440.7	09/03/2016	PRIME SUPER	Superannuation contributions	1		203.15
INV SUPER	09/03/2016	PRIME SUPER	Superannuation contributions	1	203.15	
DD14440.8	09/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1		660.35
INV SUPER	09/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1	660.35	
DD14440.9	09/03/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		151.57
INV SUPER	09/03/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	151.57	
DD14452.1	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		8,572.23
INV SUPER	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	5,926.31	
INV DEDUCT	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	198.03	
INV DEDUCT	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	886.38	
INV DEDUCT	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	23/03/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	268.79	
DD14452.2	23/03/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		661.04

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INV DEDUCT	23/03/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	124.68	
INV DEDUCT	23/03/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	23/03/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	51.95	
INV SUPER	23/03/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	384.41	
DD14452.3	23/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1		338.08
INV DEDUCT	23/03/2016	BT SUPER FOR LIFE	Payroll deductions	1	130.87	
INV SUPER	23/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1	207.21	
DD14452.4	23/03/2016	ONEPATH MASTERFUND	Superannuation contributions	1		197.40
INV SUPER	23/03/2016	ONEPATH MASTERFUND	Superannuation contributions	1	197.40	
DD14452.5	23/03/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		37.81
INV SUPER	23/03/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	37.81	
DD14452.6	23/03/2016	AUSTRALIAN SUPER	Superannuation contributions	1		197.40
INV SUPER	23/03/2016	AUSTRALIAN SUPER	Superannuation contributions	1	197.40	
DD14452.7	23/03/2016	PRIME SUPER	Superannuation contributions	1		91.85
INV SUPER	23/03/2016	PRIME SUPER	Superannuation contributions	1	91.85	
DD14452.8	23/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1		660.35
INV SUPER	23/03/2016	BT SUPER FOR LIFE	Superannuation contributions	1	660.35	
DD14452.9	23/03/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1		17.01
INV SUPER	23/03/2016	CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation contributions	1	17.01	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	593,548.81
2	TRUST BANK 0042691	740.00
TOTAL		594,288.81