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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT10394	01/04/2015	IAN NEIL & ASSOCIATES	PREPARATION OF TENDER DOCUMENTS - BREMER BAY CLEANING	1		1,584.00
INV 68	30/03/2015	IAN NEIL & ASSOCIATES	PREPARATION OF TENDER DOCUMENTS - BREMER BAY CLEANING		1,584.00	
EFT10395	01/04/2015	KOKODA OP SHOP	REIMBURSEMENT FOR TABLE AT SWIMMING POOL	1		1,270.50
INV REIMBU31	03/2015	KOKODA OP SHOP	REIMBURSEMENT FOR TABLE AT SWIMMING POOL		1,270.50	
EFT10396	01/04/2015	BREMER BAY COMMUNITY RESOURCE CENTRE	BINDING	1		1.90
INV 0000531801	04/2015	BREMER BAY COMMUNITY RESOURCE CENTRE	BINDING		1.90	
EFT10397	01/04/2015	NEWMAN'S CONCRETE	600MM CONCRETE PIPES 1.2 LONG TO EXTEND JERRY NTH CULVERTS	1		1,089.00
INV C0118	30/03/2015	NEWMAN'S CONCRETE	600MM CONCRETE PIPES 1.2 LONG TO EXTEND JERRY NTH CULVERTS		1,089.00	
EFT10398	01/04/2015	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY MARCH 2015, 4X BUILDING PERMITS	1		556.21
INV MARCH231	03/2015	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY MARCH 2015, 4X BUILDING PERMITS		556.21	
EFT10399	01/04/2015	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	MONTHLY CLEANING CONTRACT 1 MARCH - 31 MARCH 2015	1		705.99
INV 0000603601	04/2015	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	MONTHLY CLEANING CONTRACT 1 MARCH - 31 MARCH 2015		699.99	
INV 0000604001	04/2015	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	24 X A4 DOUBLE SIDED B&W PRINTING DOAC AGENDA ITEM REPORT - 26TH MARCH		6.00	
EFT10400	01/04/2015	G & M DETERGENTS	6X 16400 HANDTOWELS , 1X 20LTR URINAL BLOCKS, 2X 20LTR MULTIKLEEN WITH TAPS.	1		1,165.80
INV 20545	31/03/2015	G & M DETERGENTS	2X MOPS 2X MOP BUCKETS		137.80	
INV 20545	31/03/2015	G & M DETERGENTS	4 X METAL PAPER TOWEL DISPENSERS		344.00	
INV 20545	31/03/2015	G & M DETERGENTS	6X 16400 HANDTOWELS , 1X 20LTR URINAL BLOCKS, 2X 20LTR MULTIKLEEN WITH TAPS.		684.00	

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EFT10401	01/04/2015	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DRS FACILITIES FEB 2015 4 WEEKS	1		880.00
INV 388602	27/03/2015	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DRS FACILITIES FEB 2015 4 WEEKS		440.00	
INV 388600	27/03/2015	WA COUNTRY HEALTH SERVICE - GREAT SOUTHERN	RENT ON DRS FACILITIES JAN 2015 4 WEEKS		440.00	
EFT10402	02/04/2015	ALLEASING PTY LTD	QUARTERLY RENTAL PAYMENT PAYABLE IN ADVANCE CONTRACT E6N0157666001	1		1,394.79
INV RCTAPR01	01/04/2015	ALLEASING PTY LTD	QUARTERLY RENTAL PAYMENT PAYABLE IN ADVANCE CONTRACT E6N0157666001		1,394.79	
EFT10403	02/04/2015	WA TREASURY CORPORATION	Loan No. 261 Fixed Component - BB HOUSE - MCGLADE	1		21,813.99
INV 261	02/04/2015	WA TREASURY CORPORATION	Loan No. 261 Fixed Component - BB HOUSE - MCGLADE		21,813.99	
EFT10404	02/04/2015	DUMAR FARMS	REIMBURSEMENT GRAVEL AGREEMENT 0526, 11300 M3 @ \$0.90	1		7,478.70
INV RCTG/A030	03/2015	DUMAR FARMS	REIMBURSEMENT GRAVEL AGREEMENT 0526, 11300 M3 @ \$0.90		7,478.70	
EFT10405	09/04/2015	ING MASTERFUND	Superannuation contributions	1		192.59
INV SUPER	08/04/2015	ING MASTERFUND	Superannuation contributions		192.59	
EFT10406	09/04/2015	PRIME SUPER	Superannuation contributions	1		202.16
INV SUPER	08/04/2015	PRIME SUPER	Superannuation contributions		202.16	
EFT10407	09/04/2015	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		642.47
INV DEDUCT08	04/2015	BT FINANCIAL SUPERANNUATION	Payroll deductions		157.34	
INV SUPER	08/04/2015	BT FINANCIAL SUPERANNUATION	Superannuation contributions		485.13	
EFT10408	09/04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		596.68
INV DEDUCT08	04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		121.64	
INV DEDUCT08	04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		100.00	

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INV SUPER	08/04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		375.04	
EFT10409	09/04/2015	AUSTRALIAN SUPER	Superannuation contributions	1		192.59
INV SUPER	08/04/2015	AUSTRALIAN SUPER	Superannuation contributions		192.59	
EFT10410	09/04/2015	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		54.77
INV SUPER	08/04/2015	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions		54.77	
EFT10411	09/04/2015	BT FINANCIAL GROUP	Superannuation contributions	1		438.46
INV SUPER	08/04/2015	BT FINANCIAL GROUP	Superannuation contributions		438.46	
EFT10412	09/04/2015	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		185.92
INV SUPER	08/04/2015	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions		185.92	
EFT10413	09/04/2015	BT FINANCIAL GROUP	Superannuation contributions	1		521.36
INV SUPER	08/04/2015	BT FINANCIAL GROUP	Superannuation contributions		393.68	
INV DEDUCT	08/04/2015	BT FINANCIAL GROUP	Payroll deductions		127.68	
EFT10414	09/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		11,514.11
INV SUPER	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions		7,709.20	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		131.31	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		1,558.28	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		200.00	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		1,572.00	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		81.09	
INV DEDUCT	08/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		262.23	

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EFT10415	09/04/2015	CHILD SUPPORT	Payroll deductions	1		86.82
INV DEDUCT08/04/2015		CHILD SUPPORT	Payroll deductions		86.82	
EFT10416	09/04/2015	LANDMARK OPERATIONS LIMITED	SILV WIDE ANGLE SECURITY WIFI	1		438.90
INV 9657573627/03/2015		LANDMARK OPERATIONS LIMITED	SILV WIDE ANGLE SECURITY WIFI		438.90	
EFT10417	09/04/2015	ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT SERVICES ENVIRONMENTAL HEALTH OFFICER FEB & MAR 2015	1		5,187.89
INV 0000052805/04/2015		ATYEO'S ENVIRONMENTAL HEALTH SERVICES PTY LTD	CONTRACT SERVICES ENVIRONMENTAL HEALTH OFFICER FEB & MAR 2015		5,187.89	
EFT10418	09/04/2015	ITVISION	RATES SERVICES MAR 2015	1		1,933.36
INV 25023	31/03/2015	ITVISION	RATES SERVICES MAR 2015		1,933.36	
EFT10419	09/04/2015	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT EXCAVATOR	1		660.00
INV 0176	30/03/2015	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TRANSPORT EXCAVATOR		660.00	
EFT10420	09/04/2015	FIRST HEALTH SERVICES	SERVICE FEE FOR APRIL 2015 PURSUANT TO CLAUSE 5.1 OF THE BUISNESS SERVICES AGREEMENT	1		12,558.34
INV 0000759602/04/2015		FIRST HEALTH SERVICES	SERVICE FEE FOR APRIL 2015 PURSUANT TO CLAUSE 5.1 OF THE BUISNESS SERVICES AGREEMENT		12,558.34	
EFT10421	09/04/2015	ROADTECH CONSTRUCTIONS	INSTALL DRAINAGE	1		5,533.00
INV 0000010631/03/2015		ROADTECH CONSTRUCTIONS	FAULTY HOT WATER, NEW FLICKMIXER, NEW TOILET SUITE		1,875.00	
INV 0000010631/03/2015		ROADTECH CONSTRUCTIONS	INSTALL DRAINAGE		2,600.00	
INV 0000010631/03/2015		ROADTECH CONSTRUCTIONS	NEW PIPEWORK AND WATER TANK		668.00	
INV 0000010631/03/2015		ROADTECH CONSTRUCTIONS	NEW LAUNDRY, REPAIR FAULTY CISTERN		390.00	
EFT10422	09/04/2015	T & C SUPPLIES	SCREWS, RIVETS & WALL PLUGS	1		45.36
INV 1016837731/03/2015		T & C SUPPLIES	SCREWS, RIVETS & WALL PLUGS		45.36	

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EFT10423	09/04/2015	FULTON HOGAN INDUSTRIES PTY LTD	EZSTREET 22KG BAG X48	1		2,006.40
INV 8566779	30/03/2015	FULTON HOGAN INDUSTRIES PTY LTD	EZSTREET 22KG BAG X48		2,006.40	
EFT10424	09/04/2015	G FELESINA	MAN TIP - BURY RUBBISH TRUCK	1		1,672.00
INV 1220	07/04/2015	G FELESINA	MAN TIP - BURY RUBBISH TRUCK		1,672.00	
EFT10425	09/04/2015	BREMER BAY RURAL & HARDWARE	SUPPLIES FOR THE MONTH OF MARCH 2015	1		3,404.25
INV 156733	27/03/2015	BREMER BAY RURAL & HARDWARE	BASE COAT 45 20KG BORAL		45.70	
INV MARCH231/03/2015		BREMER BAY RURAL & HARDWARE	SUPPLIES FOR THE MONTH OF MARCH 2015		3,358.55	
EFT10426	09/04/2015	IGA JERRAMUNGUP	GOOD PURCHASED MARCH 2015	1		536.98
INV MAR20131/03/2015		IGA JERRAMUNGUP	WATER FOR COOLANT		16.26	
INV MAR20131/03/2015		IGA JERRAMUNGUP	GOOD PURCHASED MARCH 2015		520.72	
EFT10427	09/04/2015	BREMER BAY COMMUNITY RESOURCE CENTRE	MARCH HALL, CRC & LIBRARY CLEANING	1		1,297.35
INV 0000536501/04/2015		BREMER BAY COMMUNITY RESOURCE CENTRE	MARCH HALL, CRC & LIBRARY CLEANING		1,260.00	
INV 0000536701/04/2015		BREMER BAY COMMUNITY RESOURCE CENTRE	MARCH PRINTING		37.35	
EFT10428	09/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARD CHARGES MARCH 2015	1		10,485.63
INV I511119	12/03/2015	EASTERN GREAT SOUTHERN PETROLEUM	TRUCK WASH		112.99	
INV MARCH231/03/2015		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARD CHARGES MARCH 2015		5,795.54	
INV I017383	02/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	3650 LTRS OF DIESEL DELIVERED TO JMP DEPOT ON 2/4/2015 LESS EARLY PAYMENT		4,577.10	
EFT10429	09/04/2015	BAREFOOT CLOTHING MANUFACTURERS	CITY STRETCH SPOT 3/4 SLEEVE - UNIFORM KIARA LEESON	1		68.55
INV 123799	07/04/2015	BAREFOOT CLOTHING MANUFACTURERS	CITY STRETCH SPOT 3/4 SLEEVE - UNIFORM KIARA LEESON		68.55	
EFT10430	09/04/2015	ALBANY LOCK SERVICE	KEYS X 3 & LOCKS X 2	1		239.60

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INV 0005859217/03/2015		ALBANY LOCK SERVICE	KEYS X 3 & LOCKS X 2		239.60	
EFT10431	09/04/2015	S & A MARTIN SMASH REPAIRS	CARTAGE - WELSHPOOL - JMP SHIRE YARD	1		550.00
INV 0000542406/04/2015		S & A MARTIN SMASH REPAIRS	CARTAGE - WELSHPOOL - JMP SHIRE YARD		550.00	
EFT10432	09/04/2015	VISIMAX	SAFETY VEST RANGER	1		126.00
INV 0000462431/03/2015		VISIMAX	SAFETY VEST RANGER		126.00	
EFT10433	09/04/2015	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF THE SECURITY ALARM SYSTEM FROM 1/04/2015 - 30/06/2015	1		173.38
INV 58304	01/04/2015	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF THE SECURITY ALARM SYSTEM FROM 1/04/2015 - 30/06/2015		173.38	
EFT10434	10/04/2015	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY MARCH 2015 3 TRANSACTIONS	1		72.00
INV MARCH231/03/2015		LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY MARCH 2015 3 TRANSACTIONS		72.00	
EFT10435	10/04/2015	ROADTECH CONSTRUCTIONS	ADJUSTMENT TO INVOICE TO INCLUDE GST - EFT REFERENCE 10421	1		553.30
INV 0000010631/03/2015		ROADTECH CONSTRUCTIONS	ADJUSTMENT TO INVOICE TO INCLUDE GST - EFT REFERENCE 10421		553.30	
EFT10436	10/04/2015	FOUNDATION ELECTRICAL PTY LTD	REPAIRS TO LEAVING VALVES AND PIPES AT POOL	1		1,353.78
INV 60953	01/04/2015	FOUNDATION ELECTRICAL PTY LTD	REPAIRS TO LEAVING VALVES AND PIPES AT POOL		1,353.78	
EFT10437	10/04/2015	LANDGATE	RURAL UV'S CHARGEABLE - R2015/3 21/02/2015 - 06/03/2015	1		175.90
INV 308531-1Q25/03/2015		LANDGATE	RURAL UV'S CHARGEABLE - R2015/3 21/02/2015 - 06/03/2015		77.00	
INV 308683-1B0/03/2015		LANDGATE	MINING TENEMENTS CHARGABLE - M2015/3 - 05/02/2015 - 10/03/2015		36.55	
INV 308658-1B0/03/2015		LANDGATE	GROSS RENTAL VALUATIONS CHARGABLE - G20153 - 31/01/2015 - 27/02/2015		62.35	
EFT10438	10/04/2015	JERRAMUNGUP HOTEL	BILL ATYEO - 1 NIGHT ACCOMMODATION FRIDAY 27TH MARCH 2015. \$100.00 PN MEAL AS REQUIRED	1		100.00

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INV 1068	08/04/2015	JERRAMUNGUP HOTEL	BILL ATYEO - 1 NIGHT ACCOMMODATION FRIDAY 27TH MARCH 2015. \$100.00 PN MEAL AS REQUIRED		100.00	
EFT10439	10/04/2015	ALLAN CAMPBELL & CO	FREIGHT MARCH	1		88.00
INV 11235	26/03/2015	ALLAN CAMPBELL & CO	FREIGHT MARCH		88.00	
EFT10440	10/04/2015	TUDOR HOUSE	SUPPLY OF 1 BANNER TO JERRAMUNGUP DISTRICT HIGH SCHOOL FOR BANNERS IN THE TERRACE 2015	1		126.50
INV 56438	26/03/2015	TUDOR HOUSE	SUPPLY OF 1 BANNER TO JERRAMUNGUP DISTRICT HIGH SCHOOL FOR BANNERS IN THE TERRACE 2015		126.50	
EFT10441	10/04/2015	BOC GASES	BOC GAS FOR DEPOT	1		50.91
INV 5001948629/03/2015		BOC GASES	BOC GAS FOR DEPOT		50.91	
EFT10442	10/04/2015	TOBRUK TRADERS	FUEL FOR MARCH 2015 JP 0085	1		1,469.17
INV 25515	31/03/2015	TOBRUK TRADERS	JP 00 DIESEL MARCH 2015		561.92	
INV 25448	31/03/2015	TOBRUK TRADERS	1 X REAM CERTIFICATE PAPER FOR PRINTING FOR ANZAC DAY 2015		36.35	
INV 25448	31/03/2015	TOBRUK TRADERS	CATERING FOR COUNILLOR WORKSHOP 5/03/2015		135.80	
INV 25448	31/03/2015	TOBRUK TRADERS	STATIONARY DIARY WEEK TO OPENING		9.75	
INV 25473	31/03/2015	TOBRUK TRADERS	LUBES TRUCK WASH		70.00	
INV 25516	31/03/2015	TOBRUK TRADERS	FUEL FOR MARCH 2015 JP 0085		655.35	
EFT10443	10/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	WATER CART HIRE - JERRY NORTH ROAD	1		660.00
INV 1573	02/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	WATER CART HIRE - JERRY NORTH ROAD		660.00	
EFT10444	10/04/2015	WARREN BLACKWOOD WASTE	HOOK LIFT WASTE & RECYCLING BIN PICK UPS FOR MARCH 2015	1		17,132.28
INV 0000052407/04/2015		WARREN BLACKWOOD WASTE	HOOK LIFT WASTE & RECYCLING BIN PICK UPS FOR MARCH 2015		5,918.00	
INV 0000052307/04/2015		WARREN BLACKWOOD WASTE	EXTRA PICK-UPS FOR THE MONTH OF MARCH 2015		837.76	
INV 0000052207/04/2015		WARREN BLACKWOOD WASTE	RECYCLING PICK UP 10/03/2015 & 24/03/2015		4,990.92	

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INV 0000052107/04/2015		WARREN BLACKWOOD WASTE	BIN PICK UPS 03/03 10/03 17/03 24/03 31/03 2015		5,385.60	
EFT10445	10/04/2015	ALBANY CITY MOTORS	TIE ROD ASSY - PART SALES	1		571.36
INV 317714	31/03/2015	ALBANY CITY MOTORS	TIE ROD ASSY - PART SALES		571.36	
EFT10446	10/04/2015	ALEX BURNS & CO	POGO STICK AND WEAR PLATE FOR RING FEEDER.	1		168.05
INV 0001925920/03/2015		ALEX BURNS & CO	POGO STICK AND WEAR PLATE FOR RING FEEDER.		102.60	
INV 0001931830/03/2015		ALEX BURNS & CO	2 X MALE & FEMALE 7 PIN TRAILER PLUGS FOR SIDE TIPPER		65.45	
EFT10447	14/04/2015	SHIRE OF JERRAMUNGUP	BRADLEY RUSSELL - 1 YR MDL RENEWAL	1		40.70
INV 42414	14/04/2015	SHIRE OF JERRAMUNGUP	BRADLEY RUSSELL - 1 YR MDL RENEWAL		40.70	
EFT10448	14/04/2015	SHIRE OF RAVENSTHORPE	REIMBURSEMENT - OPUS - WASTE CONSULTING SERVICE - INVOICE - 02208720 20/03/2015 1@7051.88EA	2		7,051.88
INV 1503	08/04/2015	SHIRE OF RAVENSTHORPE	REIMBURSEMENT - OPUS - WASTE CONSULTING SERVICE - INVOICE - 02208720 20/03/2015 1@7051.88EA		7,051.88	
EFT10449	14/04/2015	BANKWEST	CCPAYMENT 14/03 - 14/04 2015	1		2,329.25
INV CCPAYM14/04/2015		BANKWEST	CCPAYMENT 14/03 - 14/04 2015		2,329.25	
EFT10450	14/04/2015	LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR PROGRAM JAN - JUN 15-PN 9425 SERVICES TO 26/03/2015	1		2,442.00
INV 156-012127/03/2015		LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR PROGRAM JAN - JUN 15-PN 9425 SERVICES TO 26/03/2015		2,442.00	
EFT10451	14/04/2015	S & E ELECTRICAL	REPLACE DOWNLIGHT AND EXIT LIGHT GLOBES, FROSTED LENSE FIXED, COOL WHITE FLUROESENT	1		271.95
INV 0000503711/04/2015		S & E ELECTRICAL	TEST SMOKE ALARMS AT BBCRC & 37 MCGLADE CLOSE BREMER BAY & 9V BATTERY		131.20	
INV 0000504812/04/2015		S & E ELECTRICAL	REPLACE DOWNLIGHT AND EXIT LIGHT GLOBES, FROSTED LENSE FIXED, COOL WHITE FLUROESENT		140.75	
EFT10452	14/04/2015	BREMER BAY TYRE & MECHANICAL	REPLACE 8 X DRIVES ON WESTERN STAR - GT RADIALS 276	1		4,075.38
INV 0000790502/04/2015		BREMER BAY TYRE & MECHANICAL	REPLACE 8 X DRIVES ON WESTERN STAR - GT RADIALS 276		3,700.00	



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INV 0000784519/03/2015		BREMER BAY TYRE & MECHANICAL	JP 0014 71,160KMS SERVICE. FILTERS FREIGHT, WIPER BLADES, OIL, WORKSHOP STORES, LABOUR		375.38	
EFT10453	14/04/2015	PERFECT COMPUTER SOLUTIONS PTY LTD	RECREATED PROFILE (ACCOUNTS & RATES) , EXCHANGE MAIL, CONTROLLER SERVER, OUTLOOK,	1		892.50
INV 20581	09/04/2015	PERFECT COMPUTER SOLUTIONS PTY LTD	RECREATED PROFILE (ACCOUNTS & RATES) , EXCHANGE MAIL, CONTROLLER SERVER, OUTLOOK,		892.50	
EFT10454	14/04/2015	OZRUSS TRADING CO	REPLACE VALVE TRAILER TYRE REPAIR - REMOVE DRIVE TYRE - TIGHTEN VALVE SIDE TIPPERS	1		88.00
INV 10419	26/03/2015	OZRUSS TRADING CO	REPLACE VALVE TRAILER TYRE REPAIR - REMOVE DRIVE TYRE - TIGHTEN VALVE SIDE TIPPERS		88.00	
EFT10455	14/04/2015	AUSTRALIA POST	POSTAGE MARCH 2015	1		216.79
INV 1003982303/04/2015		AUSTRALIA POST	POSTAGE MARCH 2015		216.79	
EFT10456	14/04/2015	WESTRAC EQUIPMENT	ENGINE WAS HARD STARTING - REPLACE INJECTORS, ASSEMBLE ENGINE, TRIM COCKS, CLEAN ENGINE, TESTED WAS ALL GOOD	1		6,156.61
INV SI11289031/03/2015		WESTRAC EQUIPMENT	ENGINE WAS HARD STARTING - REPLACE INJECTORS, ASSEMBLE ENGINE, TRIM COCKS, CLEAN ENGINE, TESTED WAS ALL GOOD		6,764.73	
INV SI11289031/03/2015		WESTRAC EQUIPMENT	CREDIT NOTE - SI1128909		-808.57	
INV OOC652931/03/2015		WESTRAC EQUIPMENT	PARTS - FILTER, ELEMENT AS		200.45	
EFT10457	14/04/2015	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION 25/3 27/3 29/3 1/4 3/4 5/4	1		840.00
INV 1617	07/04/2015	ASH-MON LAWN MOWING SERVICE	BREMER TRANSFER STATION 25/3 27/3 29/3 1/4 3/4 5/4		840.00	
EFT10458	14/04/2015	DC LASER CONTRACTING	DOLLY REPAIR ELECTRICAL BOX, FIX ELECTRICAL PLUG, REPAIR CLEARANCE LIGHT, MUDGUARD	1		1,621.62
INV INV-005901/04/2015		DC LASER CONTRACTING	SUPPLY BREAK BOOSTER		87.12	
INV INV-005610/04/2015		DC LASER CONTRACTING	REPLACE BEARING ON TRAILER - PARTS		572.00	
INV INV-005810/04/2015		DC LASER CONTRACTING	DOLLY REPAIR ELECTRICAL BOX, FIX ELECTRICAL PLUG, REPAIR CLEARANCE LIGHT, MUDGUARD		693.00	
INV INV-005713/04/2015		DC LASER CONTRACTING	REPAIR ELECTRICAL FAULTS IN TRAILER PLUG		269.50	

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EFT10459	14/04/2015	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	ADVERTISING DCEO POSITION - ALBANY ADVERTISER, BUNBURY & THE WEST AUSTRALIAN	1		2,091.99
INV I3051072	09/04/2015	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	PROVISION OF CLEANING SERVICES		946.83	
INV I3051073	09/04/2015	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	ADVERTISING DCEO POSITION - ALBANY ADVERTISER, BUNBURY & THE WEST AUSTRALIAN		1,145.16	
EFT10460	14/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	1600 LTRS DIESEL DELIVERED TO JMP DEPOT 10/04/2015	1		2,006.40
INV I004715	10/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	1600 LTRS DIESEL DELIVERED TO JMP DEPOT 10/04/2015		2,006.40	
EFT10461	14/04/2015	TOLL IPEC	COURIER OF BANNER JERRAMUNGUP DHS - TUDOUR HOUSE	1		12.93
INV S145114	03/04/2015	TOLL IPEC	COURIER OF BANNER JERRAMUNGUP DHS - TUDOUR HOUSE		12.93	
EFT10462	16/04/2015	MCLEODS BARRISTERS AND SOLICITORS	DEED OF VARIATION - BREMER BAY CARAVAN PARK LEASE	1		2,751.20
INV 85665	31/03/2015	MCLEODS BARRISTERS AND SOLICITORS	LEASE - RESERVE 511 BREMER BAY SPORTS CLUB		799.95	
INV 85672	31/03/2015	MCLEODS BARRISTERS AND SOLICITORS	DEED OF VARIATION - BREMER BAY CARAVAN PARK LEASE		1,389.96	
INV 85654	31/03/2015	MCLEODS BARRISTERS AND SOLICITORS	REGISTRATION OF MORTGAGE - BREMER BAY CARAVAN PARK LEASE		561.29	
EFT10463	16/04/2015	AGCRETE ALBANY	COMBINATION SIDE ENTRY COVER - FLUSH	1		1,559.80
INV 5560	08/04/2015	AGCRETE ALBANY	COMBINATION SIDE ENTRY COVER - FLUSH		1,559.80	
EFT10464	16/04/2015	CALDWELL LAND SURVEYS	RE-MARK SOUTHERN AND EASTERN BOUNDARY OF LOT 29 DRYANDRA ST, BOXWOOD HILLS	1		1,375.00
INV 0000079614	04/2015	CALDWELL LAND SURVEYS	RE-MARK SOUTHERN AND EASTERN BOUNDARY OF LOT 29 DRYANDRA ST, BOXWOOD HILLS		1,375.00	
EFT10465	16/04/2015	BREMER BAY TYRE & MECHANICAL	REPLCE WATER PUMP - PARTS, LABOUR- REMOVE WATER PUMP, CHANGE PUMP, REFIT PARTS	1		2,076.86
INV 0000788723	03/2015	BREMER BAY TYRE & MECHANICAL	BUCKET HYDRAULIC LEAK		58.52	
INV 0000786325	03/2015	BREMER BAY TYRE & MECHANICAL	REPLCE WATER PUMP - PARTS, LABOUR- REMOVE WATER PUMP, CHANGE PUMP, REFIT PARTS		942.81	

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INV 0000781413/03/2015		BREMER BAY TYRE & MECHANICAL	SERVICE POSI TRACK - JP4888 - 1047 HOURS - PARTS, WORKSHOP STORES, LABOUR		555.50	
INV 0000785020/03/2015		BREMER BAY TYRE & MECHANICAL	JP 0021 - 15,493KM SERVICE, FILTERS, OIL, WORKSHOP STORES & LABOUR		520.03	
EFT10466	16/04/2015	JOHN KINNEAR AND ASSOCIATES	ROAD SURVEY - INTERSECTION OF VASEY ST, MEMORIAL RD & KOKODA RD JERRAMUNGUP	1		319.00
INV D558A	10/04/2015	JOHN KINNEAR AND ASSOCIATES	ROAD SURVEY - INTERSECTION OF VASEY ST, MEMORIAL RD & KOKODA RD JERRAMUNGUP		319.00	
EFT10467	16/04/2015	WESTRAC EQUIPMENT	NEW INJECTOR PUMP FOR 12M - LESS CREDIT NOTES X 2	1		7,334.33
INV S11240409/03/2015		WESTRAC EQUIPMENT	NEW INJECTOR PUMP FOR 12M - LESS CREDIT NOTES X 2		7,334.33	
EFT10468	16/04/2015	BREMER BAY RESORT	CATERING FOR COUNCIL MEETING (BREMER BAY TOWN HALL) - WEDNESDAY 15TH APRIL FOR 11 PEOPLE	1		330.00
INV 0415/32	15/04/2015	BREMER BAY RESORT	CATERING FOR COUNCIL MEETING (BREMER BAY TOWN HALL) - WEDNESDAY 15TH APRIL FOR 11 PEOPLE		330.00	
EFT10469	16/04/2015	GRAMAX DELIVERIES	1 HOUR CAT LOADER HIRE - TREE DUMP BREMER BAY	1		275.00
INV 4658	27/03/2015	GRAMAX DELIVERIES	1 HOUR CAT LOADER HIRE - TREE DUMP BREMER BAY		137.50	
INV 4665	10/04/2015	GRAMAX DELIVERIES	1 HOUR BREMER BAY TREE DUMP - CAT LOADER		137.50	
EFT10470	16/04/2015	STARTRACK EXPRESS PTY LTD	FUEL SURCHARGE ON FREIGHT COSTS	1		29.43
INV 15040	08/04/2015	STARTRACK EXPRESS PTY LTD	FUEL SURCHARGE ON FREIGHT COSTS		29.43	
EFT10471	16/04/2015	TOLL IPEC	QUALITY PRESS - COURIER SERVICE	1		15.07
INV S145114	27/03/2015	TOLL IPEC	QUALITY PRESS - COURIER SERVICE		15.07	
EFT10472	20/04/2015	GLENN & TRUDI CALVERT	REIMBURSEMENT SWIMMING POOL SWIPE 2014-15	2		20.00
INV T53	20/04/2015	GLENN & TRUDI CALVERT	REIMBURSEMENT SWIMMING POOL SWIPE 2014-15	2	20.00	
EFT10473	21/04/2015	AUSTRALIAN TAXATION OFFICE	MARCH 2015 BAS	1		20,325.00
INV MAR15B21/04/2015		AUSTRALIAN TAXATION OFFICE	MARCH 2015 BAS		20,325.00	
EFT10474	22/04/2015	NICOLE HOLLIS	PRINTING OF PHOTO OF COUNCILLORS	1		49.90

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INV RCT20/0420/04/2015		NICOLE HOLLIS	PRINTING OF PHOTO OF COUNCILLORS		49.90	
EFT10475	22/04/2015	ITVISION	DISCLAIMER ON THE SHIRE'S PURCHASE ORDER TEMPLATE	1		228.80
INV 25039	21/04/2015	ITVISION	DISCLAIMER ON THE SHIRE'S PURCHASE ORDER TEMPLATE		228.80	
EFT10476	22/04/2015	GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	LUCAS SCHUTS ENROLMENT FEES - CERT II IN RURAL	1		415.00
INV QFCS00921/04/2015		GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	LUCAS SCHUTS ENROLMENT FEES - CERT II IN RURAL		415.00	
EFT10477	22/04/2015	BREMER PRODUCE	APRIL INVOICE - CLEANING SERVICES BREMER BAY	1		11,862.00
INV 35	21/04/2015	BREMER PRODUCE	APRIL INVOICE - CLEANING SERVICES BREMER BAY		11,862.00	
EFT10478	22/04/2015	CS LEGAL	DEBT RECOVERY - WAGNER, MORGAN & SULZBERGER	1		2,132.40
INV 015435	17/04/2015	CS LEGAL	DEBT RECOVERY - WAGNER, MORGAN & SULZBERGER		2,132.40	
EFT10479	22/04/2015	ECONOMIC REGULATION AUTHORITY	ANNUAL LICENCE CHARGE REFERRED TO IN SECTION 6 OF THE ECONOMIC REGULATION AUTHORITY 14	1		2,885.00
INV ERA100220/04/2015		ECONOMIC REGULATION AUTHORITY	ANNUAL LICENCE CHARGE REFERRED TO IN SECTION 6 OF THE ECONOMIC REGULATION AUTHORITY 14		2,885.00	
EFT10480	22/04/2015	WA FIRE APPLIANCES	COMMARINE WATER MODULE	1		372.57
INV 103747	16/04/2015	WA FIRE APPLIANCES	COMMARINE WATER MODULE		372.57	
EFT10481	22/04/2015	JERRAMUNGUP TRANSPORT	PICK UP OF FREIGHT FROM PERTH AND DELIVER TO JMP DEPOT- CON NOT J40754 FULTON & HOGAN	1		228.93
INV INV-194515/04/2015		JERRAMUNGUP TRANSPORT	PICK UP OF FREIGHT FROM PERTH AND DELIVER TO JMP DEPOT- CON NOT J40754 FULTON & HOGAN		228.93	
EFT10482	22/04/2015	SOUTHERN TOOL & FASTENER CO	TOOLS & EQUIPMENT FOR SHIRE DEPOT	1		357.20
INV 1103891220/04/2015		SOUTHERN TOOL & FASTENER CO	TOOLS & EQUIPMENT FOR SHIRE DEPOT		357.20	
EFT10483	22/04/2015	G FELESINA	BURY RUBBISH TRUCK , MAN TIP & COVER DAYS RUBBISH	1		1,683.00

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INV 1221	20/04/2015	G FELESINA	BURY RUBBISH TRUCK , MAN TIP & COVER DAYS RUBBISH		1,683.00	
EFT10484	22/04/2015	MT & HJ POETT	SUPPLY CONCRETE, LABOUR, BOBCAT TO FORM UP AND POUR A PRAM ACCESS AT ROOTPICKERS	1		1,375.00
INV 0780	17/04/2015	MT & HJ POETT	SUPPLY CONCRETE, LABOUR, BOBCAT TO FORM UP AND POUR A PRAM ACCESS AT ROOTPICKERS		1,375.00	
EFT10485	22/04/2015	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	CARRY OUT 250HR SERVICE ON JOGN DEERE LOADER - PARTS, LABOUR & ENVIRONMENT CHARGES	1		1,165.41
INV IS50210121/04/2015		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	CARRY OUT 250HR SERVICE ON JOGN DEERE LOADER - PARTS, LABOUR & ENVIRONMENT CHARGES		804.06	
INV IP50212820/04/2015		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	SHANK & RETAINER		341.42	
INV IP50212817/04/2015		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	REAR RIPPER PLUG		19.93	
EFT10486	22/04/2015	OFFICEMAX	OFFICEMAX STAIONARY ORDER	1		10.87
INV 3630350831/03/2015		OFFICEMAX	OFFICEMAX STAIONARY ORDER		10.87	
EFT10487	22/04/2015	HJ MACHINING & WELDING	JERRAMUNGUP NORTH RD CLEARING TREES	1		4,004.00
INV 1352	16/03/2015	HJ MACHINING & WELDING	JERRAMUNGUP NORTH RD CLEARING TREES		4,004.00	
EFT10488	22/04/2015	BREMER BAY COMMUNITY RESOURCE CENTRE	2 X A3 LAMINATING BB BRIDGE SIGN	1		12.40
INV 0000538421/04/2015		BREMER BAY COMMUNITY RESOURCE CENTRE	2 X A3 LAMINATING BB BRIDGE SIGN		12.40	
EFT10489	22/04/2015	B H ATKIN	YAMAHA ENGINE - WATER PUMP REPAIR - LABOUR, TRAVEL, PARTS, FREIGHT	1		3,644.64
INV 2390	17/04/2015	B H ATKIN	JP 009: SERVICE AT 207,000 KMS		1,255.07	
INV 2386	17/04/2015	B H ATKIN	2X SHOCK ABSORBERS, GAS HEAVY DUTY, LABOUR & FREIGHT		1,046.63	
INV 2392	17/04/2015	B H ATKIN	YAMAHA ENGINE - WATER PUMP REPAIR - LABOUR, TRAVEL, PARTS, FREIGHT		1,342.94	
EFT10490	22/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	3400 LTRS OF DIESEL DELIVERED TO JMP DEPOT LESS EARLY PAYMENT	1		4,300.25

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INV I004729	17/04/2015	EASTERN GREAT SOUTHERN PETROLEUM	3400 LTRS OF DIESEL DELIVERED TO JMP DEPOT LESS EARLY PAYMENT		4,300.25	
EFT10491	22/04/2015	ALBANY LOCK SERVICE	BILOCK - DOOR TB12 BREMER BREEZEWAY EXTERNAL	1		96.20
INV 0005896616	04/2015	ALBANY LOCK SERVICE	BILOCK - DOOR TB12 BREMER BREEZEWAY EXTERNAL		96.20	
EFT10492	22/04/2015	BLACKWOODS	SPECS WARRIOR BLK FR GREY 14% AF LENS	1		120.23
INV AAAY21:16	04/2015	BLACKWOODS	SPECS WARRIOR BLK FR GREY 14% AF LENS		120.23	
EFT10493	22/04/2015	DAVID CAMPBELL TRANSPORT	HIRE OF FRONT END LOADER 8/2 - 10/2, 27/3 - 2/4 HIRE OF SIDE TIPPER 31/3 - 2/4, 9/4 2015	1		5,456.00
INV INV-192215	04/2015	DAVID CAMPBELL TRANSPORT	HIRE OF FRONT END LOADER 8/2 - 10/2, 27/3 - 2/4 HIRE OF SIDE TIPPER 31/3 - 2/4, 9/4 2015		5,456.00	
EFT10494	23/04/2015	ING MASTERFUND	Superannuation contributions	1		192.59
INV SUPER	22/04/2015	ING MASTERFUND	Superannuation contributions		192.59	
EFT10495	23/04/2015	PRIME SUPER	Superannuation contributions	1		202.16
INV SUPER	22/04/2015	PRIME SUPER	Superannuation contributions		202.16	
EFT10496	23/04/2015	BT FINANCIAL SUPERANNUATION	Superannuation contributions	1		642.47
INV DEDUCT22	04/2015	BT FINANCIAL SUPERANNUATION	Payroll deductions		157.34	
INV SUPER	22/04/2015	BT FINANCIAL SUPERANNUATION	Superannuation contributions		485.13	
EFT10497	23/04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions	1		596.68
INV DEDUCT22	04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		121.64	
INV DEDUCT22	04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Payroll deductions		100.00	
INV SUPER	22/04/2015	COLONIAL WEALTH PORTFOLIO SUPERANNUATION	Superannuation contributions		375.04	
EFT10498	23/04/2015	AUSTRALIAN SUPER	Superannuation contributions	1		192.59
INV SUPER	22/04/2015	AUSTRALIAN SUPER	Superannuation contributions		192.59	

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EFT10499	23/04/2015	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		44.71
INV SUPER	22/04/2015	THE BENDIGO SUPERANNUATION PLAN	Superannuation contributions		44.71	
EFT10500	23/04/2015	BT FINANCIAL GROUP	Superannuation contributions	1		438.46
INV SUPER	22/04/2015	BT FINANCIAL GROUP	Superannuation contributions		438.46	
EFT10501	23/04/2015	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		185.92
INV SUPER	22/04/2015	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions		185.92	
EFT10502	23/04/2015	BT FINANCIAL GROUP	Superannuation contributions	1		521.36
INV SUPER	22/04/2015	BT FINANCIAL GROUP	Superannuation contributions		393.68	
INV DEDUCT	22/04/2015	BT FINANCIAL GROUP	Payroll deductions		127.68	
EFT10503	23/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1		8,882.71
INV SUPER	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions		5,717.66	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		131.31	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		918.42	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		200.00	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		1,572.00	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		81.09	
INV DEDUCT	22/04/2015	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions		262.23	
EFT10504	23/04/2015	CHILD SUPPORT	Payroll deductions	1		86.82
INV DEDUCT	22/04/2015	CHILD SUPPORT	Payroll deductions		86.82	
EFT10505	23/04/2015	SHIRE OF JERRAMUNGUP	FIRE ARM LICENCE RENEWAL STEPHEN WADSWORTH	1		52.00

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INV FALSWA22/04/2015		SHIRE OF JERRAMUNGUP	FIRE ARM LICENCE RENEWAL STEPHEN WADSWORTH		52.00	
EFT10506	24/04/2015	SAMANTHA & GRANT CHISHOLM	SWIMMING POOL SWIPE TAG ACCESS BOND REIMBURSED WHEN TAG WAS RETURNED	2		20.00
INV T53	24/04/2015	SAMANTHA & GRANT CHISHOLM	SWIMMING POOL SWIPE TAG ACCESS BOND REIMBURSED WHEN TAG WAS RETURNED		20.00	
EFT10507	29/04/2015	AUTO ONE ALBANY	CARGO MATE RATCHET TIE DOWN STRAP X 2	1		66.00
INV 177392	25/04/2015	AUTO ONE ALBANY	CARGO MATE RATCHET TIE DOWN STRAP X 2		66.00	
EFT10508	29/04/2015	PRIORITY MEDICENTRE JERRAMUNGUP	BRADLEY RUSSELL - MEDICAL ASSESSMENT	1		240.00
INV 2599	22/04/2015	PRIORITY MEDICENTRE JERRAMUNGUP	BRADLEY RUSSELL - MEDICAL ASSESSMENT		120.00	
INV 2600	22/04/2015	PRIORITY MEDICENTRE JERRAMUNGUP	STEPHEN ELSON - MEDICAL ASSESSMENT		120.00	
EFT10509	29/04/2015	RJ & AL FURNISS	LABOUR 2.5 HRS - PARTS 2 X DOOR HINGES & 1 X DOOR SEAL	1		465.00
INV 0000037621/04/2015		RJ & AL FURNISS	LABOUR 2.5 HRS - PARTS 2 X DOOR HINGES & 1 X DOOR SEAL		465.00	
EFT10510	29/04/2015	JERRAMUNGUP ENTERPRISES	SPRAY UNIT - PARTS AND LABOUR	1		959.61
INV 0006652304/03/2015		JERRAMUNGUP ENTERPRISES	HOSE 1/2 DOUBLE BRAIDED T28A, FITTING CHNARGE HYD END ETC.		61.06	
INV 0006664017/03/2015		JERRAMUNGUP ENTERPRISES	20PM NITTO, CABLE TIE 200 X 4.8MM, CABLE TIE 140 X 3.6MM		46.70	
INV 0006665117/03/2015		JERRAMUNGUP ENTERPRISES	6MM QUICK FIT, 1/4" QUICKFIT		63.60	
INV 0006688602/04/2015		JERRAMUNGUP ENTERPRISES	CUT OFF DISC METAL 127 X 1.0 X 22		28.00	
INV 0006687002/04/2015		JERRAMUNGUP ENTERPRISES	HIRED WATER CART - TRAILER SOCKET, NARVA 7 PIN METAL PLUG, FUSE BLADE 20 AMP, LABOUR		147.96	
INV 0006674924/03/2015		JERRAMUNGUP ENTERPRISES	LABOUR CHARGE - STRAIGHTEN TIE ROD		55.00	
INV 0006653006/03/2015		JERRAMUNGUP ENTERPRISES	ROPE THIMBLES, ROPE CLAMPS, WIRE ROPE, SNAP HOOK & FITTING CHARGE HYD ENDS		78.78	
INV 0006670419/03/2015		JERRAMUNGUP ENTERPRISES	SPRAY UNIT - PARTS AND LABOUR		219.15	
INV 0006669319/03/2015		JERRAMUNGUP ENTERPRISES	XR11003 NOZZLES		92.00	



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INV 0006411517/10/2014		JERRAMUNGUP ENTERPRISES	HOSE NYLON 1/4"		19.00	
INV 0006656510/03/2015		JERRAMUNGUP ENTERPRISES	WATER TANK - JEFF. POLY TRAILS, POLY SOCKET, HOSE CLAMP, FITTING CHARGE HYD ENDS		141.16	
INV 0006661713/03/2015		JERRAMUNGUP ENTERPRISES	STARTING ROPE 4.5MM		7.20	
EFT10511	29/04/2015	WESTRAC EQUIPMENT	EXTRA PARTS FOR 500HR SERVICE, TUBE, SHIM, SEALS, ORING, STRIP-WEAR, PRIMARY ELEMENT	1		1,143.13
INV PI958903.13/04/2015		WESTRAC EQUIPMENT	EXTRA PARTS FOR 500HR SERVICE, TUBE, SHIM, SEALS, ORING, STRIP-WEAR, PRIMARY ELEMENT		1,143.13	
EFT10512	29/04/2015	HASSELL DISTRICT TRADERS	2 X 225 DIA 6M LENGTH BLACK MAX PIPES	1		1,518.00
INV 1004894124/04/2015		HASSELL DISTRICT TRADERS	2 X 225 DIA 6M LENGTH BLACK MAX PIPES		1,518.00	
EFT10513	29/04/2015	KLEENHEAT GAS - ACC 602368	45 KG VAP CYL - FACILITY FEE/ CYLINDER SERVICE CHARGE APR-2016 YR	1		204.60
INV 3867047.417/04/2015		KLEENHEAT GAS - ACC 602368	45 KG VAP CYL - FACILITY FEE/ CYLINDER SERVICE CHARGE APR-2016 YR		204.60	
EFT10514	29/04/2015	JASON SIGNMAKERS	VARIOUS SIGNS - T JUNCTION, CURVE LEFT T JUNCTION, CURVE LEFT, CURVE RIGHT, GRAVEL ROAD	1		1,654.40
INV 159667	28/04/2015	JASON SIGNMAKERS	VARIOUS SIGNS - T JUNCTION, CURVE LEFT T JUNCTION, CURVE LEFT, CURVE RIGHT, GRAVEL ROAD		1,654.40	
EFT10515	29/04/2015	JERRAMUNGUP ELECTRICAL SERVICE	BARE TUBE BATTEN, DIFFUSED BATTEN, LED CIRC. CIRC FLURO, CONSUMABLES, JAMES LABOUR	1		1,045.72
INV 0000884420/04/2015		JERRAMUNGUP ELECTRICAL SERVICE	1GANG 10A ARCHITRAVE S & LABOUR		94.17	
INV 0000885020/04/2015		JERRAMUNGUP ELECTRICAL SERVICE	BARE TUBE BATTEN, DIFFUSED BATTEN, LED CIRC. CIRC FLURO, CONSUMABLES, JAMES LABOUR		792.74	
INV 0000846	20/04/2015	JERRAMUNGUP ELECTRICAL SERVICE	REPLACE FAULTY RCD - 2 POLE 40A RCD & LABOUR		158.81	
EFT10516	29/04/2015	NEEDILUP ENGINEERING	REMOVE PIN FROM SIDE TIPPER	1		82.50
INV 0000180027/04/2015		NEEDILUP ENGINEERING	REMOVE PIN FROM SIDE TIPPER		82.50	
EFT10517	29/04/2015	OPTEON (ALBANY & GREAT SOUTHERN WA)	VALUTIONS ON FORMER NEEDILUP GOLF COURSE, MEMORIAL RD & FORMER YOUTH CAMP BREMER BAY	1		2,200.00
INV 5997999-22/04/2015		OPTEON (ALBANY & GREAT SOUTHERN WA)	VALUTIONS ON FORMER NEEDILUP GOLF COURSE, MEMORIAL RD & FORMER YOUTH CAMP BREMER BAY		2,200.00	

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EFT10518	29/04/2015	S & A MARTIN SMASH REPAIRS	CARTAGE: 2 HEADWALLS & 2 PIPE LINERS ALBANY TO JERRAMUNGUP NORTH ROAD	1		440.00
INV 0000544028/04/2015		S & A MARTIN SMASH REPAIRS	CARTAGE: 2 HEADWALLS & 2 PIPE LINERS ALBANY TO JERRAMUNGUP NORTH ROAD		440.00	
EFT10519	29/04/2015	ABBOTTS LIQUID SALVAGE	PUMP OUT SEPTIC TANKS - LIONS PARK, MILLERS POINT & 40 DERRICK STREET	1		2,015.00
INV 2015032021/04/2015		ABBOTTS LIQUID SALVAGE	PUMP OUT SEPTIC TANKS - LIONS PARK, MILLERS POINT & 40 DERRICK STREET		2,015.00	
27867	01/04/2015	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENT RECONCILLIATION, 3 TRANSACTIONS	1		1,165.77
INV MARCH231/03/2015		BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENT RECONCILLIATION, 3 TRANSACTIONS		1,165.77	
27868	09/04/2015	SUNSUPER	Superannuation contributions	1		99.75
INV SUPER	08/04/2015	SUNSUPER	Superannuation contributions		99.75	
27869	09/04/2015	TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICE AND EQUIPMENT RENTAL TO 22 APR 15	1		1,856.21
INV 6344067727/03/2015		TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICES AND EQUIPMENT RENTAL TO 22 APR 15		36.33	
INV 6336244027/03/2015		TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICE AND EQUIPMENT RENTAL TO 22 APR 15		1,006.46	
INV 0985677627/03/2015		TELSTRA	USAGE CHARGES TO 22 MAR 15 - SERVICE AND EQUIPMENT RENTAL TO 22 APR 15		424.69	
INV 6336743027/03/2015		TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICES AND EQUIPMENT RENTAL TO 22 APR 15		41.64	
INV 6318724527/03/2015		TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICES AND EQUIPMENT RENTAL TO 22 APR 15		273.43	
INV 6335743027/03/2015		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22 APR 15		37.94	
INV 6273833627/03/2015		TELSTRA	USUAGE CHARGES TO 22 MAR 15 SERVICES AND EQUIPMENT RENTAL TO 22 APR 15		35.72	
27870	10/04/2015	QUALITY PRESS	DFES #15 PERMIT TO SET FIRE TO THE BUSH PACKS OF 5 X 2 PACKS	1		176.00
INV 118,207	26/03/2015	QUALITY PRESS	DFES #15 PERMIT TO SET FIRE TO THE BUSH PACKS OF 5 X 2 PACKS		176.00	

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27871	10/04/2015	TELSTRA	SMS TEXT MESSAGING SERVICES 2 MARCH - 1 APRIL 2015	1		534.38
INV 4566063702/04/2015		TELSTRA	SMS TEXT MESSAGING SERVICES 2 MARCH - 1 APRIL 2015		534.38	
27872	14/04/2015	SYNERGY	SUPPLY PERIOD 25 FEB TO 24 MAR 2015 STREETLIGHT TARIFF CHARGE - 3,419.81	1		3,761.80
INV 5955058702/04/2015		SYNERGY	SUPPLY PERIOD 25 FEB TO 24 MAR 2015 STREETLIGHT TARIFF CHARGE - 3,419.81		3,761.80	
27873	22/04/2015	WESTERN POWER	DISCONNECTION AND RECONNECTION OF POWER AT 2 CORAL SEA RD, JERRAMUNGUP	1		500.00
INV 2548337616/04/2015		WESTERN POWER	DISCONNECTION AND RECONNECTION OF POWER AT 2 CORAL SEA RD, JERRAMUNGUP		500.00	
27874	23/04/2015	SUNSUPER	Superannuation contributions	1		99.75
INV SUPER 22/04/2015		SUNSUPER	Superannuation contributions		99.75	
27875	29/04/2015	TELSTRA	MOBILE CHARGES ISSUED 22 APRIL 2015 - WORKS DEPT, TOWN PLAN, EXECUTIVE OFFICERS, RANGER	1		1,238.56
INV 2503813423/04/2015		TELSTRA	SERVICE & EQUIP RENTAL TO 18 MAY 15 ; USAGE CHARGES TO 18 APR 15		82.19	
INV 4566063622/04/2015		TELSTRA	MOBILE CHARGES ISSUED 22 APRIL 2015 - WORKS DEPT, TOWN PLAN, EXECUTIVE OFFICERS, RANGER		1,156.37	
27876	29/04/2015	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		2,235.51
INV 9007792821/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGES		47.59	
INV 9007792721/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		36.01	
INV 9007793021/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		56.27	
INV 9007792921/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		88.07	
INV 9007792721/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		201.82	
INV 9007791521/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		36.01	
INV 9007791421/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		77.97	
INV 9007791122/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		63.50	

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name</b>	<b>Invoice Description</b>	<b>Bank Code</b>	<b>INV Amount</b>	<b>Amount</b>
INV 9007791222/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		46.14	
INV 9007792022/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		334.43	
INV 9007792022/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		40.35	
INV 9007792122/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		349.86	
INV 9007792122/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		16.46	
INV 9007792422/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		109.07	
INV 9007793122/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		61.74	
INV 9007793222/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		60.61	
INV 9007932522/05/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		73.63	
INV 9007793222/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		37.46	
INV 9007793322/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		286.06	
INV 9013976922/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		88.30	
INV 9007791922/04/2015		WATER CORPORATION	WATER USE & SERVICE CHARGE		124.16	
DD13978.1	29/04/2015	SHIRE OF JERRAMUNGUP	JP 005 RETAINED AND 1EOB977 PUT ON PU17 TOYOTA HILUX	1		24.00
INV PLATEC128/04/2015		SHIRE OF JERRAMUNGUP	JP 005 RETAINED AND 1EOB977 PUT ON PU17 TOYOTA HILUX	1	24.00	

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	MUNICIPAL 5332607	<b>257,647.82</b>
2	TRUST BANK 0042691	<b>7,091.88</b>
<b>TOTAL</b>		<b>264,739.70</b>