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EFT16220	05/07/2019	SYNERGY	ELECTRICITY CHARGES 04.06.2019 - 02.07.2019	1		4,497.90
INV 5955058702/07/2019		SYNERGY	ELECTRICITY CHARGES 04.06.2019 - 02.07.2019		4,497.90	
EFT16221	05/07/2019	TELSTRA	USAGE CHARGES TO 22 JUNE 2019	1		3,375.87
INV 4566063622/06/2019		TELSTRA	USAGE CHARGES TO 22.06.2019		919.30	
INV 2503813423/06/2019		TELSTRA	USAGE CHARGES TO 18.06.2019		82.04	
INV 4566063725/06/2019		TELSTRA	TELSTRA SMS SERVICE		3.29	
INV 0985677627/06/2019		TELSTRA	USAGE CHARGES TO 22.06.2019, SERVICE & EQUIP RENTAL TO 22.07.2019		427.12	
INV 6336743027/06/2019		TELSTRA	SERVICE AND EQUIP RENTAL TO 22.07.2019		34.95	
INV 6344067727/06/2019		TELSTRA	SERVICE AND EQUIP RENTAL TO 22.07.2019		34.95	
INV 6335743027/06/2019		TELSTRA	SERVICE AND EQUIP RENTAL TO 22.07.2019		34.95	
INV 6336244001/07/2019		TELSTRA	USAGE CHARGES TO 22 JUNE 2019		1,309.32	
INV 6273833601/07/2019		TELSTRA	USAGE CHARGES TO 22.06.2019, SERVICE & EQUIP RENTAL TO 22.07.2019		94.94	
INV 6318724501/07/2019		TELSTRA	USAGE CHARGES TO 22.06.2019, SERVICE & EQUIP RENTAL TO 22.07.2019		435.01	
EFT16222	05/07/2019	WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 01.06.2019 - 30.06.2019	1		21.38
INV 9007791128/06/2019		WATER CORPORATION	WATER USAGE AND SERVICE CHARGE 01.06.2019 - 30.06.2019		21.38	
EFT16223	05/07/2019	AIRPORT LIGHTING SPECIALISTS PTY LTD	VARIOUS LIGHTS FOR AIRSTRIP	1		1,558.98
INV IN20576 26/06/2019		AIRPORT LIGHTING SPECIALISTS PTY LTD	VARIOUS LIGHTS FOR AIRSTRIP		1,558.98	
EFT16224	05/07/2019	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY	1		2,235.42
INV 41376 26/06/2019		MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY		2,235.42	
EFT16225	05/07/2019	ITVISION	RENEW SYNERGYSOFT & UNIVERSE ANNUAL LICENSE FEES 1.7.19 - 30.6.20 - 10 USERS	1		41,014.60

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INV 31319	17/05/2019	ITVISION	IMPLEMENT SMALL ASSET PROGRAM IN SYNERGY		259.60	
INV 31614	01/07/2019	ITVISION	RENEW SYNERGYSOFT & UNIVERSE ANNUAL LICENSE FEES 1.7.19 - 30.6.20 - 10 USERS		40,755.00	
EFT16226	05/07/2019	S & E ELECTRICAL	SUPPLY AND INSTALLATION OF LOCKABLE METERBOX WITH POWER OUTLET TO PAPERBARKS PARK	1		2,533.81
INV 0000719001/03/2019		S & E ELECTRICAL	REPLACE PART IN RANGE HOOD TO GET LIGHT WORKING		48.13	
INV 0000605127/06/2019		S & E ELECTRICAL	SUPPLY AND INSTALLATION OF LOCKABLE METERBOX WITH POWER OUTLET TO PAPERBARKS PARK		1,713.10	
INV 0000731527/06/2019		S & E ELECTRICAL	REPLACE FAULTY DOWN LIGHT CRC		772.58	
EFT16227	05/07/2019	BREMER PRODUCE	CONTRACT CLEANING SERVICES FOR THE MONTH OF JUNE 2019	1		13,859.10
INV INVOICE30/06/2019		BREMER PRODUCE	CONTRACT CLEANING SERVICES FOR THE MONTH OF JUNE 2019		13,859.10	
EFT16228	05/07/2019	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER, REFERENCE 3M04656513	1		1,657.76
INV 040291	27/06/2019	CLASSIC FUNDING GROUP	LEASING COSTS ASSOCIATED WITH PHOTOCOPIER, REFERENCE 3M04656513		1,657.76	
EFT16229	05/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT	1		552.50
INV 24759	27/06/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT		552.50	
EFT16230	05/07/2019	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY 2019 PUSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE	1		16,027.97
INV 0000821301/07/2019		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY 2019 PUSUANT TO CLAUSE 5.1 OF THE BUSINESS SERVICES AGREEMENT WITH RESPECT TO THE JERRAMUNGUP MEDICAL CENTRE		16,027.97	
EFT16231	05/07/2019	WEST AUSTRALIAN NEWSPAPERS LTD	ADVERTISING IN ALBANY ADVERTISER FOR MANAGER OF DEVELOPMENT VACANCY	1		1,600.20

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INV 1028108430/06/2019		WEST AUSTRALIAN NEWSPAPERS LTD	ADVERTISING IN ALBANY ADVERTISER FOR MANAGER OF DEVELOPMENT VACANCY		1,600.20	
EFT16232	05/07/2019	MARKETFORCE	ADVERTISING IN THE WEST AUSTRALIAN FOR MANAGER OF DEVELOPMENT VACANCY	1		2,378.32
INV 28281	25/06/2019	MARKETFORCE	ADVERTISING IN THE WEST AUSTRALIAN FOR MANAGER OF DEVELOPMENT VACANCY		2,378.32	
EFT16233	05/07/2019	DROP IN MECH	JP008, JP004, JP003, JP70078 REPAIRS	1		3,896.64
INV INV-070926/06/2019		DROP IN MECH	JP0019: REPLACE BROKEN GLASS DOOR, JP0012: REPLACE UHF ANTENNA		778.14	
INV INV-070826/06/2019		DROP IN MECH	JP008, JP004, JP003, JP70078 REPAIRS		1,336.50	
INV INV-071129/06/2019		DROP IN MECH	JP009: REMOVE LIGHT RACK AND DAMAGED FLASHING LIGHT, FIT NEW LIGHT AND REPLACE RACK, JP70107: REPAIRS TO PULL START		247.50	
INV INV-071302/07/2019		DROP IN MECH	WORKS ON JP0016, JP0020, JP008, JP70078 & JP007		594.00	
INV INV-071202/07/2019		DROP IN MECH	JP0016: 160,000KM SERVICE		940.50	
EFT16234	05/07/2019	G FELESINA & K.M FELESINA	REFURBISHMENT OF NICHE WALL AT JERRAMUNGUP CEMETERY	1		7,252.00
INV 41	30/06/2019	G FELESINA & K.M FELESINA	REFURBISHMENT OF NICHE WALL AT JERRAMUNGUP CEMETERY		7,252.00	
EFT16235	05/07/2019	Bremer Bay Mechanical Pty Ltd	JP0014: 80,000KM SERVICE	1		490.00
INV 2447	28/06/2019	Bremer Bay Mechanical Pty Ltd	JP0014: 80,000KM SERVICE		490.00	
EFT16236	05/07/2019	JED MITCHELL	CP19-0304: CROSSOVER SUBSIDY PAYMENT	1		500.00
INV CP19-03003/07/2019		JED MITCHELL	CP19-0304: CROSSOVER SUBSIDY PAYMENT		500.00	
EFT16237	05/07/2019	ALBANY V BELT & RUBBER SPEC.	LARGE BAG OF RAGS	1		35.08
INV IN29133902/07/2019		ALBANY V BELT & RUBBER SPEC.	LARGE BAG OF RAGS		35.08	
EFT16238	05/07/2019	OZRUSS TRADING CO	JP70078/79: TRAILER TYRE	1		1,413.20
INV 4404	30/06/2019	OZRUSS TRADING CO	JP009: GLOBES		14.00	

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INV 4399	01/07/2019	OZRUSS TRADING CO	JP70078/79: TRAILER TYRE		1,399.20	
EFT16239	05/07/2019	LANDGATE	ONLINE TRANSACTION SUMMARY FOR JUNE 2019	1		25.70
INV 939147	02/07/2019	LANDGATE	ONLINE TRANSACTION SUMMARY FOR JUNE 2019		25.70	
EFT16240	05/07/2019	JERRAMUNGUP ENTERPRISES	JP005 & JP003: OIL, FUEL & AIR FILTERS	1		2,935.05
INV 0007890906/06/2019		JERRAMUNGUP ENTERPRISES	JP009: VARIOUS PARTS		115.20	
INV 0007894111/06/2019		JERRAMUNGUP ENTERPRISES	JP006: GREASE NIPPLE		24.80	
INV 0007896813/06/2019		JERRAMUNGUP ENTERPRISES	JP0019: SIKAFLEX 221 SEALANT, GAFFA TAPE, KNIFE BLADES		90.80	
INV 0007899518/06/2019		JERRAMUNGUP ENTERPRISES	JP0011: VARIOUS FILTERS		448.43	
INV 0007950118/06/2019		JERRAMUNGUP ENTERPRISES	JP007: S27-3 BSPTM NIPPLPE, HYDRAULIC END FITTINGS		22.47	
INV 0007951319/06/2019		JERRAMUNGUP ENTERPRISES	JP007: ENAMEL BLACK, LARGE BATTERY EYE & 1" HYD HOLDERS		101.00	
INV 0007951019/06/2019		JERRAMUNGUP ENTERPRISES	10 CUT OFF DISC METAL		61.50	
INV 0007952921/06/2019		JERRAMUNGUP ENTERPRISES	JP005 & JP003: OIL, FUEL & AIR FILTERS		1,033.20	
INV 0007953221/06/2019		JERRAMUNGUP ENTERPRISES	JP004: HOSE CLAMP, FUEL, OIL & AIR FILTERS		472.17	
INV 0007954124/06/2019		JERRAMUNGUP ENTERPRISES	JP005: DIESEL PUMP, 1 BRASS TAIL, ANDERSON PLUG & FITTING		506.80	
INV 0007955026/06/2019		JERRAMUNGUP ENTERPRISES	JP006: B4574 R PIN & DRAWBAR PIN B408		43.18	
INV 0007957128/06/2019		JERRAMUNGUP ENTERPRISES	JP0016: QUICKMETAL 66010C 6ML		15.50	
EFT16241	05/07/2019	HASELL DISTRICT TRADERS	2019/20 WORKS UNIFORM ORDER	1		3,919.26
INV 1006396527/06/2019		HASELL DISTRICT TRADERS	KESTREL 3500 WEATHER METER		484.00	
INV 1006396927/06/2019		HASELL DISTRICT TRADERS	2019/20 WORKS UNIFORM ORDER		3,435.26	
EFT16242	05/07/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FUEL FOR GAIRDNER FIRE TRUCK 06.01.2018 - 08.04.2019	1		919.12
INV JE3679	27/06/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	FUEL FOR GAIRDNER FIRE TRUCK 06.01.2018 - 08.04.2019		919.12	

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EFT16243	05/07/2019	NEVILLE'S HARDWARE & BUILDING SUPPLIES	DOORS FOR KOKODA OP SHOP	1		579.35
INV I106672	24/06/2019	NEVILLE'S HARDWARE & BUILDING SUPPLIES	DOORS FOR KOKODA OP SHOP		487.00	
INV I106818	03/07/2019	NEVILLE'S HARDWARE & BUILDING SUPPLIES	DRILL BITS,ANCHORS,BUGLES		92.35	
EFT16244	05/07/2019	ALLAN CAMPBELL & CO	FREIGHTFROM BREMER BAY TO JERRAMUNGUP AND RETURN	1		88.00
INV JUNE 20130/06/2019		ALLAN CAMPBELL & CO	FREIGHTFROM BREMER BAY TO JERRAMUNGUP AND RETURN		88.00	
EFT16245	05/07/2019	BREMER BAY SPORTS CLUB	KITCHEN HIRE, VENUE HIRE & HIRE OF MICROPHONE SYSTEM FOR REGIONAL ROAD GROUP MEETING	1		380.00
INV 0000074007/05/2019		BREMER BAY SPORTS CLUB	KITCHEN HIRE, VENUE HIRE & HIRE OF MICROPHONE SYSTEM FOR REGIONAL ROAD GROUP MEETING		380.00	
EFT16246	05/07/2019	MOORE STEPHENS	GST MISSED FROM INITIAL INVOICE- RATES COMPARISON REPORT 2018-19	1		25.00
INV 550	07/06/2019	MOORE STEPHENS	GST MISSED FROM INITIAL INVOICE- RATES COMPARISON REPORT 2018-19		25.00	
EFT16247	05/07/2019	MT & HJ POETT	FOOTPATH REPLACEMENTS - MARY STREET, GARNETT STREET AND RODERICK STREET	1		27,225.00
INV 1150	01/07/2019	MT & HJ POETT	FOOTPATH REPLACEMENTS - MARY STREET, GARNETT STREET AND RODERICK STREET		27,225.00	
EFT16248	05/07/2019	BREMER BAY RURAL & HARDWARE	VARIOUS ITEMS PURCHASED FOR THE MONTH OF JUNE 2019	1		366.47
INV JUNE 20130/06/2019		BREMER BAY RURAL & HARDWARE	VARIOUS ITEMS PURCHASED FOR THE MONTH OF JUNE 2019		366.47	
EFT16249	05/07/2019	GRAMAX DELIVERIES	CAT LOADER HIRE - 02.05.2019 - 27.06.2019	1		687.50
INV 5050	01/07/2019	GRAMAX DELIVERIES	CAT LOADER HIRE - 02.05.2019 - 27.06.2019		687.50	
EFT16250	05/07/2019	IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF JUNE 2019	1		679.45
INV JUNE 20130/06/2019		IGA JERRAMUNGUP	GOODS PURCHASED FOR THE MONTH OF JUNE 2019		679.45	

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EFT16251	05/07/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	LIBRARY BOOK QUARTER ALLOWANCE, SERVICE AGREEMENT & TRAINING ALLOWANCE 1ST QTR 2019/20	1		13,017.77
INV 0000152930	06/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	PRINTING / PHOTOCOPYING FOR THE MONTH OF JUNE 2019		24.78	
INV 0000152830	06/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING FOR THE MONTH OF JUNE 2019		892.50	
INV 0000153230	06/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	ANNUAL BREMER BAY BULLETIN ADVERTISING 2019/20		1,000.00	
INV 0000153103	07/2019	BREMER BAY COMMUNITY RESOURCE CENTRE (CRC)	LIBRARY BOOK QUARTER ALLOWANCE, SERVICE AGREEMENT & TRAINING ALLOWANCE 1ST QTR 2019/20		11,100.49	
EFT16252	05/07/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 14.06.2019 - 26.06.2019	1		660.00
INV 3082	26/06/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 14.06.2019 - 26.06.2019		660.00	
EFT16253	05/07/2019	TOBRUK TRADERS	JP0085: FUEL PURCHASES FOR THE MONTH OF JUNE 2019	1		1,144.32
INV 30006	30/06/2019	TOBRUK TRADERS	VARIOUS CATERING & STATIONARY FOR THE MONTH OF JUNE 2019		471.30	
INV 29986	30/06/2019	TOBRUK TRADERS	JP0085: FUEL PURCHASES FOR THE MONTH OF JUNE 2019		673.02	
EFT16254	05/07/2019	BEST OFFICE SYSTEMS	RICOH PRINTER CARTRIDGE	1		185.00
INV 558011	19/06/2019	BEST OFFICE SYSTEMS	RICOH PRINTER CARTRIDGE		185.00	
EFT16255	05/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	3002LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		11,319.59
INV 1286536	06/06/2019	EASTERN GREAT SOUTHERN PETROLEUM	2700LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,997.92	
INV I007048	27/06/2019	EASTERN GREAT SOUTHERN PETROLEUM	3002LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,308.71	
INV 30 JUNE	30/06/2019	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS FOR THE MONTH OF JUNE 2019		3,012.96	
EFT16256	05/07/2019	ALBANY LOCK SERVICE & SUPERIOR SECURITY	2X KEYS FOR BREMER BAY OFFICE	1		24.00
INV 0001151402	04/2019	ALBANY LOCK SERVICE & SUPERIOR SECURITY	2X KEYS FOR BREMER BAY OFFICE		24.00	
EFT16257	05/07/2019	TOLL IPEC	FREIGHT - BREST OFFICE SYSTEMS	1		25.03
INV 0349-S1423	06/2019	TOLL IPEC	FREIGHT - BREST OFFICE SYSTEMS		25.03	

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EFT16258	05/07/2019	BLACKWOODS	GLOVES	1		107.47
INV AA7934T28/06/2019		BLACKWOODS	GLOVES		107.47	
EFT16259	05/07/2019	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM 01/07/2019 - 30/09/2019	1		173.38
INV 1453	02/07/2019	ABA SECURITY CARAMIA ELECTRICAL	MONITORING OF SECURITY ALARM 01/07/2019 - 30/09/2019		173.38	
EFT16260	05/07/2019	CITY OF KWINANA	DEBT COLLECTION TRAINING - EMP 160	1		343.20
INV 55601	20/06/2019	CITY OF KWINANA	DEBT COLLECTION TRAINING - EMP 160		343.20	
EFT16261	12/07/2019	ONGERUP TYRES & AUTOMOTIVE	JP0085: WHEEL ALIGNMENT, BALANCE & ROTATE	1		106.00
INV 34613	19/06/2019	ONGERUP TYRES & AUTOMOTIVE	JP0085: WHEEL ALIGNMENT, BALANCE & ROTATE		106.00	
EFT16262	12/07/2019	CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE COLLECTIONS FOR THE MONTH OF JUNE 2019	1		16,222.47
INV 2153385530/06/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	TRANSFER STATION FOR THE MONTH OF JUNE 2019		3,121.80	
INV 2153587530/06/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	RECYCLE COLLECTION FOR THE MONTH OF JUNE 2019		3,166.91	
INV 2153587430/06/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	REFUSE COLLECTIONS FOR THE MONTH OF JUNE 2019		9,553.83	
INV 2153587630/06/2019		CLEANAWAY WASTE MANAGEMENT LIMITED	ADDITIONAL SERVICES FOR THE MONTH OF JUNE 2019		379.93	
EFT16263	12/07/2019	JERRAMUNGUP TRANSPORT	FREIGHT - AIRPORT LIGHTING SERVICE	1		10.58
INV INV-152730/06/2019		JERRAMUNGUP TRANSPORT	FREIGHT - AIRPORT LIGHTING SERVICE		10.58	
EFT16264	12/07/2019	BOC GASES	OXYGEN MEDICAL C SIZE	1		5.90
INV 5004590828/06/2019		BOC GASES	OXYGEN MEDICAL C SIZE		5.90	
EFT16265	12/07/2019	BUILDING AND CONSTRUCTION TRAINING FUND	BCITF FOR THE MONTH OF JUNE 2019	1		302.52
INV INV-154409/07/2019		BUILDING AND CONSTRUCTION TRAINING FUND	BCITF FOR THE MONTH OF JUNE 2019		302.52	

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EFT16266	12/07/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SUPPLY & SPRAY SEALING 2018/19 PROGRAM	1		5,759.60
INV AWWPS26	06/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	SUPPLY & SPRAY SEALING 2018/19 PROGRAM		5,759.60	
EFT16267	12/07/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR JULIE LEENHOUWERS ATTENDING CEO PERFORMANCE APPRAISALS COURSE IN TAMBELLUP 25/6/2019	1		525.00
INV I3076817	24/06/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	CR JULIE LEENHOUWERS ATTENDING CEO PERFORMANCE APPRAISALS COURSE IN TAMBELLUP 25/6/2019		525.00	
EFT16268	12/07/2019	BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL FOR THE MONTH OF JUNE 2019	1		574.14
INV JUNE 20130	06/2019	BUILDING COMMISSION - DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY (DMIRS)	BSL FOR THE MONTH OF JUNE 2019		574.14	
EFT16269	12/07/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING SERVICES FOR JUNE 2019	1		750.00
INV 0000769410	07/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING SERVICES FOR JUNE 2019		750.00	
EFT16270	16/07/2019	AIRPORT LIGHTING SPECIALISTS PTY LTD	BREMER BAY AIRSTRIP REPAIRS DUE TO VANDALISM	1		2,761.00
INV IN20607	05/07/2019	AIRPORT LIGHTING SPECIALISTS PTY LTD	BREMER BAY AIRSTRIP REPAIRS DUE TO VANDALISM		2,761.00	
EFT16271	16/07/2019	TRUCKLINE	JP70078/79: 4X LAMP SIDE MARKER LED RED/AMBER	1		78.76
INV 6694608	15/07/2019	TRUCKLINE	JP70078/79: 4X LAMP SIDE MARKER LED RED/AMBER		78.76	
EFT16272	16/07/2019	FOREMAN RURAL	TPE HALF MASK RESP GENERAL KIT, RED PVC GLOVE	1		177.30
INV 01-0011405	05/07/2019	FOREMAN RURAL	NAIL CLOUT		51.70	
INV 01-0011405	05/07/2019	FOREMAN RURAL	FAST SETTING CONCRETE		18.00	
INV 01-0011709	07/2019	FOREMAN RURAL	TPE HALF MASK RESP GENERAL KIT, RED PVC GLOVE		107.60	
EFT16273	16/07/2019	CALDWELL LAND SURVEYS	SITE SURVEY AT JERRAMUNGUP TRANSFER STATION	1		1,562.00

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INV 0000171108/07/2019		CALDWELL LAND SURVEYS	SITE SURVEY AT JERRAMUNGUP TRANSFER STATION		1,562.00	
EFT16274	16/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	ATTACH NEW EMAIL ADDRESS TO COUNCIL EMAIL, SET UP NEW USER, FIX OUTLOOK ISSUES	1		297.50
INV 24798	09/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	ATTACH NEW EMAIL ADDRESS TO COUNCIL EMAIL, SET UP NEW USER, FIX OUTLOOK ISSUES		297.50	
EFT16275	16/07/2019	PLANTAGENET SHEDS & STEEL PTY LTD	JACUP FIRE SHED PROJECT - MILESTONE PAYMENT 2	1		60,298.93
INV 0000333201/07/2019		PLANTAGENET SHEDS & STEEL PTY LTD	JACUP FIRE SHED PROJECT - MILESTONE PAYMENT 2		60,298.93	
EFT16276	16/07/2019	DROP IN MECH	JP012: REMOVE DAMAGED UHF RADIO AND REPAIR, JP0019: 3460 HOUR SERVICE	1		3,762.00
INV INV-071405/07/2019		DROP IN MECH	JP012: REMOVE DAMAGED UHF RADIO AND REPAIR, JP0019: 3460 HOUR SERVICE		1,287.00	
INV INV-071610/07/2019		DROP IN MECH	JP009: VARIOUS ENGINE REPAIRS		1,188.00	
INV INV-071510/07/2019		DROP IN MECH	JP0016: REPAIRS TO DAMAGED DOOR AND MUD GUARD		1,287.00	
EFT16277	16/07/2019	Taste of Hill and Hall	CATERING FOR CRAIG PURSEY FAREWELL	1		947.50
INV 0042	04/07/2019	Taste of Hill and Hall	CATERING FOR CRAIG PURSEY FAREWELL		680.00	
INV 0041	04/07/2019	Taste of Hill and Hall	DRINKS AT CRAIG PURSEY FAREWELL 4/7/2019		267.50	
EFT16278	16/07/2019	GSM AUTO ELECTRICAL	JP0085: REPAIR TAIL LIGHTS	1		373.00
INV 0002655302/07/2019		GSM AUTO ELECTRICAL	JP0085: REPAIR TAIL LIGHTS		373.00	
EFT16279	16/07/2019	AUSTRALIA POST	POSTAGE FOR THE MONTH OF JUNE 2019	1		167.58
INV 1008702103/07/2019		AUSTRALIA POST	POSTAGE FOR THE MONTH OF JUNE 2019		167.58	
EFT16280	16/07/2019	HASELL DISTRICT TRADERS	EMP 190 2019/2020 UNIFORM ORDER	1		160.75
INV 1006409812/07/2019		HASELL DISTRICT TRADERS	EMP 190 2019/2020 UNIFORM ORDER		160.75	
EFT16281	16/07/2019	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE (LHAAC)	ANALYTICAL SERVICES 2019-2020	1		509.30
INV MA2019 05/07/2019		LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE (LHAAC)	ANALYTICAL SERVICES 2019-2020		509.30	

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EFT16282	16/07/2019	OPTEON (ALBANY & GREAT SOUTHERN WA)	MARKET VALUATION OF LOT 289, 9 NEWTON STREET, JERRAMUNGUP WA 6337	1		1,100.00
INV 9592925-	12/07/2019	OPTEON (ALBANY & GREAT SOUTHERN WA)	MARKET VALUATION OF LOT 289, 9 NEWTON STREET, JERRAMUNGUP WA 6337		1,100.00	
EFT16283	16/07/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 28/06/2019 -10/07/2019	1		840.00
INV 3083	10/07/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 28/06/2019 -10/07/2019		840.00	
EFT16284	16/07/2019	WA TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE FOR THE PERIOD ENDING JUNE 2019	1		3,087.35
INV GFEE JU	01/07/2019	WA TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE FOR THE PERIOD ENDING JUNE 2019		3,087.35	
EFT16285	16/07/2019	JERRAMUNGUP BOWLING CLUB	SPONSORSHIP OF 2019 BOWLS CLASSIC	1		250.00
INV DONATI	12/07/2019	JERRAMUNGUP BOWLING CLUB	SPONSORSHIP OF 2019 BOWLS CLASSIC		250.00	
EFT16286	16/07/2019	BEST OFFICE SYSTEMS	TONER CARTRIDGES FOR BREMER BAY OFFICE	1		625.00
INV 558969	05/07/2019	BEST OFFICE SYSTEMS	TONER CARTRIDGES FOR BREMER BAY OFFICE		625.00	
EFT16287	16/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		8,409.47
INV I007061	04/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,784.70	
INV I007073	11/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	2500LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		3,624.77	
EFT16288	16/07/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	PROVISION OF LIBRARY SERVICES FROM 1/7/19 - 30/9/19	1		6,450.00
INV 000076931	10/07/2019	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	PROVISION OF LIBRARY SERVICES FROM 1/7/19 - 30/9/19		6,450.00	
EFT16289	16/07/2019	G & M DETERGENTS	CLEANING PRODUCTS ORDERED FOR THE MONTH OF JUNE 2019	1		302.20
INV 26041	05/07/2019	G & M DETERGENTS	CLEANING PRODUCTS ORDERED FOR THE MONTH OF JUNE 2019		302.20	
EFT16290	16/07/2019	PLANNING INSTITUTE AUSTRALIA	ADVERTISING OF MANAGER OF DEVELOPMENT VACANCY	1		330.00
INV ED19060	05/06/2019	PLANNING INSTITUTE AUSTRALIA	ADVERTISING OF MANAGER OF DEVELOPMENT VACANCY		330.00	

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EFT16291	16/07/2019	KOSTER'S OUTDOOR	2X GARAGE DOOR REMOTES - 6 DERRICK STREET	1		129.00
INV 0000806705/07/2019		KOSTER'S OUTDOOR	2X GARAGE DOOR REMOTES - 6 DERRICK STREET		129.00	
EFT16292	23/07/2019	AUSTRALIAN TAXATION OFFICE	June 2019 BAS	1		97,645.00
INV JUNE 19 22/07/2019		AUSTRALIAN TAXATION OFFICE	June 2019 BAS		97,645.00	
EFT16293	24/07/2019	SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019	1		10,454.90
INV 4765964211/07/2019		SYNERGY	ELECTRICITY CHARGES 04.06.2019 - 11.07.2019		307.80	
INV 2786689015/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		449.90	
INV 9667921215/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		452.00	
INV 1846624515/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		769.95	
INV 2561968915/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		159.55	
INV 9424435515/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		295.65	
INV 7190425115/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		337.40	
INV 2320256515/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		234.00	
INV 3239472015/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		294.20	
INV 5018269215/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		525.75	
INV 8041671115/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		423.60	
INV 9499667015/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		118.45	
INV 2128644415/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		1,909.50	
INV 9652053115/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		217.70	
INV 1130181115/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		202.50	
INV 9359309915/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		887.85	
INV 5138992315/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		109.30	
INV 3256917815/07/2019		SYNERGY	ELECTRICITY CHARGES 15.05.2019 - 15.07.2019		89.85	
INV 2042033516/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		353.10	

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INV 9068684516/07/2019		SYNERGY	ELECTRICITY CHARGES 04.06.2019 - 16.07.2019		108.85	
INV 1012409916/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		184.45	
INV 9647302516/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		349.20	
INV 6599052416/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		206.75	
INV 9681607516/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		102.70	
INV 2941394816/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		112.10	
INV 8962770116/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		108.00	
INV 9833215516/07/2019		SYNERGY	ELECTRICITY CHARGES 16.05.2019 - 16.07.2019		1,025.55	
INV 2104072518/07/2019		SYNERGY	ELECTRICITY CHARGES 17.05.2019 - 18.07.2019		119.25	
EFT16294	24/07/2019	TELSTRA	SMS MESSAGING SERVICE	1		734.58
INV 4566063702/07/2019		TELSTRA	SMS MESSAGING SERVICE		734.58	
EFT16295	24/07/2019	TRUCKLINE	JP3914: VARIOUS PARTS	1		2,966.25
INV 6708426	23/07/2019	TRUCKLINE	JP3914: VARIOUS PARTS		2,966.25	
EFT16296	24/07/2019	HANSON CONSTRUCTION MATERIALS PTY LTD	DELIVERY OF 46.50 TONNE 10MM SINGLE SIZE AGGREGATE	1		2,046.00
INV 7208956416/07/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	DELIVERY OF 46.50 TONNE 10MM SINGLE SIZE AGGREGATE		2,046.00	
EFT16297	24/07/2019	LGISWA	LGIS PROPERTY FIRST INSTALMENT - 30.06.2019 - 30.06.2020	1		94,129.38
INV 100-1340903/07/2019		LGISWA	2019-2020 CONTRIBUTIONS CREDIT NOTE - FIRST INSTALMENT		-6,950.91	
INV 100-1345905/07/2019		LGISWA	LGIS BUSHFIRE 30.06.2019 - 30.06.2020		16,416.40	
INV 100-1345905/07/2019		LGISWA	CRIME 30.06.2019 - 30.06.2020		1,187.20	
INV 100-1345905/07/2019		LGISWA	LGIS LIABILITY - INSTALMENT 1 30.06.2019 - 30.06.2020		12,430.94	
INV 100-1345905/07/2019		LGISWA	LGIS WORKCARE - INSTALMENT 1 30.06.2019 - 30.06.2020		31,929.78	
INV 100-1345905/07/2019		LGISWA	LGIS PROPERTY FIRST INSTALMENT - 30.06.2019 - 30.06.2020		39,115.97	

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EFT16298	24/07/2019	LGIS	MOTOR VEHICLE 30.06.2019 - 30.06.2020	1		81,886.35
INV 062-204401	01/07/2019	LGIS	JOURNEY INJURY 30.06.2019 - 30.06.2020		110.00	
INV 062-204401	01/07/2019	LGIS	CYBER LIABILITY 30.06.2019 - 30.06.2020		1,760.00	
INV 062-204401	01/07/2019	LGIS	MANAGEMENT LIABILITY 30.06.2019 - 30.06.2020		10,808.46	
INV 062-204401	01/07/2019	LGIS	MARINE CARGO 30.06.2019 - 30.06.2020		220.00	
INV 062-204401	01/07/2019	LGIS	PERSONAL ACCIDENT 30.06.2019 - 30.06.2020		522.50	
INV 062-204401	01/07/2019	LGIS	TRAVEL 30.06.2019 - 30.06.2020		880.00	
INV 062-204401	01/07/2019	LGIS	MOTOR VEHICLE 30.06.2019 - 30.06.2020		67,585.39	
EFT16299	24/07/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	DIG OUT MAN HOLE	1		220.00
INV 1063	22/07/2019	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	DIG OUT MAN HOLE		220.00	
EFT16300	24/07/2019	CLASSIC FUNDING GROUP	EXCESS USAGE CHARGE REFERENCE 3M04656513	1		572.62
INV 040487	18/07/2019	CLASSIC FUNDING GROUP	EXCESS USAGE CHARGE REFERENCE 3M04656513		572.62	
EFT16301	24/07/2019	DROP IN MECH	JP70078: REPAIRS TO WHEEL BEARINGS	1		2,249.28
INV INV-072021	01/07/2019	DROP IN MECH	JP70078: REPAIRS TO WHEEL BEARINGS		1,881.00	
INV INV-072121	01/07/2019	DROP IN MECH	JP0010: CHECK OIL LEAK		368.28	
EFT16302	24/07/2019	SOUTH REGIONAL TAFE	OSH COURSE ENROLMENT FEES EMP 129 & 182	1		1,988.84
INV I0008643	03/07/2019	SOUTH REGIONAL TAFE	OSH COURSE ENROLMENT FEES EMP 129 & 182		1,988.84	
EFT16303	24/07/2019	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP006: TRACED FAULTY WIRING TO PLUG UNDERNEATH TRUCK, REMOVED PLUG AND HARDWIRED	1		825.00
INV INV-015301	01/07/2019	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP006: TRACED FAULTY WIRING TO PLUG UNDERNEATH TRUCK, REMOVED PLUG AND HARDWIRED		825.00	
EFT16304	24/07/2019	Bremer Bay Mechanical Pty Ltd	JP0034: CHECK BATTERIES, FOUND THEM TO BE FAULTY. FIT NEW BATTERIES AND TEST	1		470.00

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INV 2320	20/05/2019	Bremer Bay Mechanical Pty Ltd	JP0034: CHECK BATTERIES, FOUND THEM TO BE FAULTY. FIT NEW BATTERIES AND TEST		470.00	
EFT16305	24/07/2019	CR ANDREW PRICE	TRAVEK REIMBURSEMENT 21.06.2019 460 KMS @ \$0.78 PER KM	1		358.80
INV TRAVEL	24/07/2019	CR ANDREW PRICE	TRAVEK REIMBURSEMENT 21.06.2019 460 KMS @ \$0.78 PER KM		358.80	
EFT16306	24/07/2019	Corsign WA	6X ROAD CLOSED SIGNS, 6X DETOUR SIGNS, 6X MAGNETIC ARROW TO SUIT DETOUR SIGNS	1		847.00
INV 00039426	16/07/2019	Corsign WA	6X ROAD CLOSED SIGNS, 6X DETOUR SIGNS, 6X MAGNETIC ARROW TO SUIT DETOUR SIGNS		554.40	
INV 00039356	16/07/2019	Corsign WA	2x STAGGERED INTERSECTION (R), 2X CHILDREN CROSSING, 1X CURVE T-JUNCTION (L)		292.60	
EFT16307	24/07/2019	CHRIS O'KEEFE CONSTRUCTION COST CONSULTANT	PROVIDE ADVICE REGARDING THE COST OF DEVELOPMENT	1		900.00
INV 00000691	04/07/2019	CHRIS O'KEEFE CONSTRUCTION COST CONSULTANT	PROVIDE ADVICE REGARDING THE COST OF DEVELOPMENT		900.00	
EFT16308	24/07/2019	TRUE NORTH ENERGY	ENERGY RATING ASSESSMENT	1		1,870.00
INV U0002	08/07/2019	TRUE NORTH ENERGY	ENERGY RATING ASSESSMENT		1,870.00	
EFT16309	24/07/2019	J & TW DEKKER PTY LTD	CONSTRUCTION OF RETAINING WALL FOR UAT AND CAR PARK	1		20,383.00
INV 0860	19/07/2019	J & TW DEKKER PTY LTD	CONSTRUCTION OF RETAINING WALL FOR UAT AND CAR PARK		20,383.00	
EFT16310	24/07/2019	JERRAMUNGUP TRANSPORT	FREIGHT 12.07.2019	1		10.57
INV INV-1536	15/07/2019	JERRAMUNGUP TRANSPORT	FREIGHT 12.07.2019		10.57	
EFT16311	24/07/2019	BUNNINGS	VARIOUS PLANTS	1		163.90
INV 2272/0013	02/07/2019	BUNNINGS	VARIOUS PLANTS		163.90	
EFT16312	24/07/2019	T & C SUPPLIES	JP008: SOCKET ADAPTOR IMPACT 3/4 F X 1/2 M	1		22.91
INV 10524689	17/07/2019	T & C SUPPLIES	JP008: SOCKET ADAPTOR IMPACT 3/4 F X 1/2 M		22.91	

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EFT16313	24/07/2019	MOORE STEPHENS	CHECK 2019 FBT RETURN CALCULATIONS	1		825.00
INV 312805	30/06/2019	MOORE STEPHENS	CHECK 2019 FBT RETURN CALCULATIONS		825.00	
EFT16314	24/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	2019-2020 MEMBERSHIP - CHARMAINE SOLOMON	1		531.00
INV 11810	08/07/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA (LGPA)	2019-2020 MEMBERSHIP - CHARMAINE SOLOMON		531.00	
EFT16315	24/07/2019	PACIFIC BRANDS - THE WORKWEAR GROUP	EMP 77 UNIFORM PURCHASE	1		117.30
INV 1154431003/07/2019		PACIFIC BRANDS - THE WORKWEAR GROUP	EMP 77 UNIFORM PURCHASE		117.30	
EFT16316	24/07/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 12.07.2019 - 21.07.2019 & MOWING OF ROAD VERGES	1		1,175.00
INV 3084	24/07/2019	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 12.07.2019 - 21.07.2019 & MOWING OF ROAD VERGES		1,175.00	
EFT16317	24/07/2019	NEWMAN'S CONCRETE	SUPPLY & INSTALL 90MM STORMWATER PIPING	1		5,948.80
INV D4130	04/07/2019	NEWMAN'S CONCRETE	SUPPLY & INSTALL 90MM STORMWATER PIPING		5,948.80	
EFT16318	24/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		4,814.11
INV I007083	18/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	3300LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		4,814.11	
EFT16319	24/07/2019	DAVID CAMPBELL TRANSPORT	JP008: REPAIR TO AIR TANK BRACKET	1		187.00
INV INV-152810/07/2019		DAVID CAMPBELL TRANSPORT	JP008: REPAIR TO AIR TANK BRACKET		187.00	
EFT16320	30/07/2019	TELSTRA	USAGE CHARGES TO 21.07.2019	1		985.76
INV 4566063622/07/2019		TELSTRA	USAGE CHARGES TO 21.07.2019		903.72	
INV 2503813423/07/2019		TELSTRA	USAGE CHARGES TO 18.07.2019, SERVICE & EQUIP RENTAL TO 18.08.2019		82.04	
EFT16321	30/07/2019	NEEDILUP PROGRESS ASSOCIATION	1/3 OF ELECTRICITY ACCOUNT	1		49.42
INV 41	19/07/2019	NEEDILUP PROGRESS ASSOCIATION	1/3 OF ELECTRICITY ACCOUNT		49.42	
EFT16322	30/07/2019	HANSON CONSTRUCTION MATERIALS PTY LTD	DELIVERY OF 140 TONNE 10MM SINGLE SIZE AGGREGATE - NEEDILUP NORTH ROAD	1		10,175.00

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INV 7209896021/07/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	DELIVERY OF 92 TONNE 10MM SINGLE SIZE AGGREGATE - DEVILS CREEK ROAD		4,074.40	
INV 7210267123/07/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	DELIVERY OF 140 TONNE 10MM SINGLE SIZE AGGREGATE - NEEDILUP NORTH ROAD		6,100.60	
EFT16323	30/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT	1		977.50
INV 24810	18/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT		765.00	
INV 24817	25/07/2019	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT		212.50	
EFT16324	30/07/2019	DROP IN MECH	JP007: MAKE 2 HEAVY DUTY MUD GUARDS, JP0010: REPAIR HYDRAULIC OIL LEAKS, JP0085: 138,716 KM SERVICE	1		4,257.00
INV INV-072324/07/2019		DROP IN MECH	JP3914: REPLACE BRAKE PADS & REFIT, JP4888: REPAIR HYDRAULIC OIL LEAK, REMOVE LEAKING FUEL METER ON DEPOT FUEL BOWSER		891.00	
INV INV-072428/07/2019		DROP IN MECH	JP007: MAKE 2 HEAVY DUTY MUD GUARDS, JP0010: REPAIR HYDRAULIC OIL LEAKS, JP0085: 138,716 KM SERVICE		3,366.00	
EFT16325	30/07/2019	Bremer Bay Mechanical Pty Ltd	JP4888: CHECK HYDRAULIC OIL LEAK	1		405.00
INV 2390	26/07/2019	Bremer Bay Mechanical Pty Ltd	JP4888: CHECK HYDRAULIC OIL LEAK		405.00	
EFT16326	30/07/2019	JERRAMUNGUP ELECTRICAL SERVICE	Replace all 30 lights in Jerramungup Entertainment Centre with LED lights	1		14,850.00
INV INV-059826/07/2019		JERRAMUNGUP ELECTRICAL SERVICE	Replace all 30 lights in Jerramungup Entertainment Centre with LED lights		13,750.00	
INV INV-059926/07/2019		JERRAMUNGUP ELECTRICAL SERVICE	Replace 4 large emergency lights on the Jerramungup Entertainment Centre roof		1,100.00	
EFT16327	30/07/2019	ESC ENGINEERING	PROVIDE ADVICE ON SERVICING THE SITE AND UNITS WITH ELECTRICITY	1		1,980.00
INV INV-020223/07/2019		ESC ENGINEERING	PROVIDE ADVICE ON SERVICING THE SITE AND UNITS WITH ELECTRICITY		1,980.00	
EFT16328	30/07/2019	IT VISION USER GROUP INC	MEMBERSHIP SUBSCRIPTION 2019/2020	1		748.00

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INV 0000042807/07/2019		IT VISION USER GROUP INC	MEMBERSHIP SUBSCRIPTION 2019/2020		748.00	
EFT16329	30/07/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	EMP 92: PROVIDE FIRST AID COURSE REGISTRATION FEE	1		160.00
INV JE3710	23/07/2019	ST JOHN AMBULANCE AUSTRALIA (WESTERN AUSTRALIA) INC	EMP 92: PROVIDE FIRST AID COURSE REGISTRATION FEE		160.00	
EFT16330	30/07/2019	STATE LIBRARY OF WESTERN AUSTRALIA	DELIVERY OF BETTER BEGINNINGS PROGRAM 2019/2020 BASED ON ANNUAL BIRTH FIGURE OF 21	1		115.50
INV RI02373915/07/2019		STATE LIBRARY OF WESTERN AUSTRALIA	DELIVERY OF BETTER BEGINNINGS PROGRAM 2019/2020 BASED ON ANNUAL BIRTH FIGURE OF 21		115.50	
EFT16331	30/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	4100LTRS DIESEL FUEL DELIVERED TO JMP DEPOT	1		6,266.67
INV I522046	24/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	DIGITAL FUEL METER FOR DEPOT FUEL BOWSER		285.51	
INV I007095	24/07/2019	EASTERN GREAT SOUTHERN PETROLEUM	4100LTRS DIESEL FUEL DELIVERED TO JMP DEPOT		5,981.16	
EFT16332	30/07/2019	TOLL IPEC	FREIGHT - CORSIGN	1		48.00
INV 0350-S14:14/07/2019		TOLL IPEC	FREIGHT - CORSIGN		48.00	
EFT16333	30/07/2019	DAVID CAMPBELL TRANSPORT	HIRE OF DROP DECK	1		660.00
INV INV-153030/06/2019		DAVID CAMPBELL TRANSPORT	HIRE OF DROP DECK		660.00	
DD16173.1	01/07/2019	SHIRE OF JERRAMUNGUP	FLEET LICENCING SCHEDULE - SHIRE OF JERRAMUNGUP EXPIRY 30.06.2019	1		9,235.00
INV FLEET E01/07/2019		SHIRE OF JERRAMUNGUP	FLEET LICENCING SCHEDULE - SHIRE OF JERRAMUNGUP EXPIRY 30.06.2019	1	9,235.00	
DD16191.1	10/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		10,330.65
INV SUPER	10/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,871.87	
INV DEDUCT10/07/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,449.58	
INV DEDUCT10/07/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT10/07/2019		WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	390.72	

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INV DEDUCT	10/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	302.41	
INV DEDUCT	10/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	116.07	
DD16191.2	10/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1		495.61
INV DEDUCT	10/07/2019	BT SUPER FOR LIFE	Payroll deductions	1	191.85	
INV SUPER	10/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1	303.76	
DD16191.3	10/07/2019	PRIME SUPER	Superannuation contributions	1		599.68
INV DEDUCT	10/07/2019	PRIME SUPER	Payroll deductions	1	146.86	
INV SUPER	10/07/2019	PRIME SUPER	Superannuation contributions	1	452.82	
DD16191.4	10/07/2019	AUSTRALIAN SUPER	Superannuation contributions	1		251.17
INV SUPER	10/07/2019	AUSTRALIAN SUPER	Superannuation contributions	1	251.17	
DD16191.5	10/07/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		238.08
INV SUPER	10/07/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	238.08	
DD16191.6	10/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1		287.77
INV SUPER	10/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1	287.77	
DD16191.7	10/07/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	10/07/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD16191.8	10/07/2019	AMP LIFE LIMITED	Superannuation contributions	1		187.15
INV SUPER	10/07/2019	AMP LIFE LIMITED	Superannuation contributions	1	187.15	
DD16202.1	23/07/2019	SHIRE OF JERRAMUNGUP	PLATE CHANGE JP001 - 1GPB993	1		27.70
INV PLATE	C23/07/2019	SHIRE OF JERRAMUNGUP	PLATE CHANGE JP001 - 1GPB993	1	27.70	

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DD16206.1	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		9,233.44
INV SUPER	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,061.10	
INV DEDUCT	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,169.98	
INV DEDUCT	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	390.72	
INV DEDUCT	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	287.93	
INV DEDUCT	24/07/2019	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	123.71	
DD16206.2	24/07/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		304.67
INV DEDUCT	24/07/2019	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	74.61	
INV SUPER	24/07/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	230.06	
DD16206.3	24/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1		783.38
INV DEDUCT	24/07/2019	BT SUPER FOR LIFE	Payroll deductions	1	191.85	
INV SUPER	24/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1	591.53	
DD16206.4	24/07/2019	PRIME SUPER	Superannuation contributions	1		604.30
INV DEDUCT	24/07/2019	PRIME SUPER	Payroll deductions	1	147.99	
INV SUPER	24/07/2019	PRIME SUPER	Superannuation contributions	1	456.31	
DD16206.5	24/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1		209.32
INV DEDUCT	24/07/2019	BT SUPER FOR LIFE	Payroll deductions	1	51.26	
INV SUPER	24/07/2019	BT SUPER FOR LIFE	Superannuation contributions	1	158.06	
DD16206.6	24/07/2019	AUSTRALIAN SUPER	Superannuation contributions	1		244.29
INV SUPER	24/07/2019	AUSTRALIAN SUPER	Superannuation contributions	1	244.29	

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DD16206.7	24/07/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		268.66
INV SUPER	24/07/2019	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	268.66	
DD16206.8	24/07/2019	AMP LIFE LIMITED	Superannuation contributions	1		187.15
INV SUPER	24/07/2019	AMP LIFE LIMITED	Superannuation contributions	1	187.15	
DD16211.1	31/07/2019	SHIRE OF JERRAMUNGUP	JP001 - PLATE REMAKE	1		36.90
INV JP001 RE31/07/2019		SHIRE OF JERRAMUNGUP	JP001 - PLATE REMAKE	1	36.90	
DD16213.1	29/07/2019	BANKWEST	CREDIT CARD PAYMENT 27/06/2019 - 27/07/2019	1		945.28
INV CC 27.0629/07/2019		BANKWEST	CREDIT CARD PAYMENT 27/06/2019 - 27/07/2019	1	945.28	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	697,355.23
TOTAL		697,355.23