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EFT12300	01/08/2016	ITVISION	RENEW SYNERGY SOFT & UNIVERSE ANNUAL LICENCE FEES 01/07/2016 - 30/06/2017 - 10 USERS	1		35,869.90
INV 26746	01/07/2016	ITVISION	RENEW SYNERGY SOFT & UNIVERSE ANNUAL LICENCE FEES 01/07/2016 - 30/06/2017 - 10 USERS		35,869.90	
EFT12301	01/08/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY	1		14,401.00
INV 55	01/07/2016	BREMER PRODUCE	CONTRACT CLEANING SERVICES BREMER BAY		14,401.00	
EFT12302	01/08/2016	CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT - 464KM @ \$0.75 /KM	1		348.00
INV RCT20.0720/07/2016		CR CAROLYN DANIEL	COUNCILLOR TRAVEL REIMBURSEMENT - 464KM @ \$0.75 /KM		348.00	
EFT12303	01/08/2016	FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY, PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO JERRAMUNGUP MEDICAL CENTRE	1		13,845.57
INV 0000783412/07/2016		FIRST HEALTH SERVICES	SERVICE FEE FOR THE MONTH OF JULY, PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO JERRAMUNGUP MEDICAL CENTRE		13,845.57	
EFT12304	01/08/2016	PRIORITY MEDICENTRE JERRAMUNGUP	PRE PLACEMENT MEDICAL - EMP 170	1		120.00
INV 2702SM	25/07/2016	PRIORITY MEDICENTRE JERRAMUNGUP	PRE PLACEMENT MEDICAL - EMP 170		120.00	
EFT12305	01/08/2016	SOIL SOLUTIONS PTY PTD	COARSE MULCH (2 BUCKETS)	1		534.60
INV 128010	26/07/2016	SOIL SOLUTIONS PTY PTD	COARSE MULCH (2 BUCKETS)		534.60	
EFT12306	01/08/2016	LANDGATE	CADASTRAL DATA, EXTRACTION OF CADASTRAL DATA, ROAD CENTRELINE DATA & EXTRACTION OF ROAD CENTRELINE DATA	1		268.40
INV 5965395225/07/2016		LANDGATE	CADASTRAL DATA, EXTRACTION OF CADASTRAL DATA, ROAD CENTRELINE DATA & EXTRACTION OF ROAD CENTRELINE DATA		268.40	
EFT12307	01/08/2016	WILSONS SIGN SOLUTIONS	WOODEN DESK TOP NAMES FOR CHARMAINE SOLOMON AND MURRAY FLETT	1		170.50
INV 69595	01/07/2016	WILSONS SIGN SOLUTIONS	WOODEN DESK TOP NAMES FOR CHARMAINE SOLOMON AND MURRAY FLETT		170.50	

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EFT12308	01/08/2016	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GOVERNMENT GAZETTE ADVERTISING TUESDAY 19TH JULY 2016 NO. 129 APPOINTMENTS	1		129.60
INV 159136	19/07/2016	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GOVERNMENT GAZETTE ADVERTISING TUESDAY 19TH JULY 2016 NO. 129 APPOINTMENTS		129.60	
EFT12309	01/08/2016	KEY2CREATIVE	ARTWORK FOR NEW BIOSPHERE GARDEN SIGNAGE AT LIONS PARK	1		693.00
INV 44387	15/07/2016	KEY2CREATIVE	ARTWORK FOR NEW BIOSPHERE GARDEN SIGNAGE AT LIONS PARK		693.00	
EFT12310	01/08/2016	ASV SALES & SERVICE (WA) PTY LTD	TEREX SKID STEER LOADER WITH ALL STANDARD EQUIPMENT AND EPT WARRANTY 3 YEARS/6000 HOURS	1		102,672.90
INV 172179	29/07/2016	ASV SALES & SERVICE (WA) PTY LTD	TEREX SKID STEER LOADER WITH ALL STANDARD EQUIPMENT AND EPT WARRANTY 3 YEARS/6000 HOURS		102,672.90	
EFT12311	01/08/2016	BREMER BAY TYRE & MECHANICAL	16,835 KM SERVICE OF BRPC MITSUBISHI TRITON	1		350.08
INV 0000971112/07/2016		BREMER BAY TYRE & MECHANICAL	16,835 KM SERVICE OF BRPC MITSUBISHI TRITON		350.08	
EFT12312	01/08/2016	LANDGATE	SERVICE FEE - EXTRACTION OF CROWN RESERVE DATA	1		201.30
INV 5961925719/07/2016		LANDGATE	SERVICE FEE - EXTRACTION OF CROWN RESERVE DATA		201.30	
EFT12313	01/08/2016	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER CONTRIBUTION - QUARTER 4 2015/2016	1		4,277.58
INV 2010	01/07/2016	SHIRE OF RAVENSTHORPE	COMMUNITY EMERGENCY SERVICES OFFICER CONTRIBUTION - QUARTER 4 2015/2016		4,277.58	
EFT12314	01/08/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - 8/7 - 26/7 - 63 HOURS @ \$180 / HOUR	1		14,701.50
INV 1457	28/07/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - 8/7 - 26/7 - 63 HOURS @ \$180 / HOUR		12,474.00	
INV 1458	28/07/2016	TINDALE EARTHMOVING	MAINTENANCE GRADING - 26/7 - 27/7 - 11.25 HOURS @ \$180 / HOUR		2,227.50	
EFT12315	01/08/2016	JASON SIGNMAKERS	VARIOUS ROAD WARNING SIGNS	1		3,385.25
INV 171351	28/07/2016	JASON SIGNMAKERS	VARIOUS ROAD WARNING SIGNS		2,574.00	
INV 171352	28/07/2016	JASON SIGNMAKERS	VARIOUS NAME PLATES BREMER BAY, DIRECTION SIGN & BRACKETS		673.75	

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INV 171268	26/07/2016	JASON SIGNMAKERS	spraying in progress sign with A frame		137.50	
EFT12316	01/08/2016	SOUTHERN TOOL & FASTENER CO	CHAINSAW MS231C DURO C/W BAR & CHAIN, CHAINSAW MS171 C/W BAR & CHAIN, HP 2 STROKE OIL	1		1,386.00
INV 1104198230/07/2016		SOUTHERN TOOL & FASTENER CO	CHAINSAW MS231C DURO C/W BAR & CHAIN, CHAINSAW MS171 C/W BAR & CHAIN, HP 2 STROKE OIL		1,386.00	
EFT12317	01/08/2016	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE	1		958.93
INV 0000100525/07/2016		JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE		758.93	
INV 0000100626/07/2016		JERRAMUNGUP SPORTS CLUB INC	ANNUAL WATER CONTRIBUTION 2015/2016		200.00	
EFT12318	01/08/2016	MT & HJ POETT	Construct prefabricated toilet block at Millers Point Campsite	1		9,405.00
INV 0884	28/07/2016	MT & HJ POETT	Construct prefabricated toilet block at Millers Point Campsite		9,405.00	
EFT12319	01/08/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICE LEVEL AGREEMENT 2016/2017 - 01/07/2016 - 30/09/2016	1		10,389.60
INV 0000932801/06/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	2016/17 YEARLY FEE FOR PUBLICATIONS IN BREMER BULLETIN (BLACK & WHITE)		1,000.00	
INV 0000934701/07/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICE LEVEL AGREEMENT 2016/2017 - 01/07/2016 - 30/09/2016		9,389.60	
EFT12320	01/08/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 15/7 - 27/7 - \$28HRS @ \$30 / HOUR	1		840.00
INV 0336	27/07/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 15/7 - 27/7 - \$28HRS @ \$30 / HOUR		840.00	
EFT12321	01/08/2016	GAIRDNER PROGRESS ASSOCIATION	Catering for lunch - fire course - 12 @ \$18 / head	1		216.00
INV 07	12/07/2016	GAIRDNER PROGRESS ASSOCIATION	Catering for lunch - fire course - 12 @ \$18 / head		216.00	
EFT12322	01/08/2016	TOLL IPEC	FREIGHT CHARGES WATER EXAM, BLACKWOODS & BEST OFFICE	1		56.68
INV 0241	08/07/2016	TOLL IPEC	FREIGHT CHARGES WATER EXAM, BLACKWOODS & BEST OFFICE		56.68	
EFT12323	01/08/2016	JERRAMUNGUP B&B & CATERING	CATERING FOR JULY COUNCIL MEETING - 15 PEOPLE	1		277.50

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INV 390358	21/07/2016	JERRAMUNGUP B&B & CATERING	CATERING FOR JULY COUNCIL MEETING - 15 PEOPLE		277.50	
EFT12324	05/08/2016	LARRY'S CONTRACTING	BOXWOOD ONGERUP ROAD - CARTING GRAVEL - 22/7 - 1/8 - 60 HOURS @ \$170/HOUR	1		11,220.00
INV 2005	02/08/2016	LARRY'S CONTRACTING	BOXWOOD ONGERUP ROAD - CARTING GRAVEL - 22/7 - 1/8 - 60 HOURS @ \$170/HOUR		11,220.00	
EFT12325	05/08/2016	G FELESINA	MAN TIP & BURY RUBBISH - 24/7, 26/7, 31/7, 2/8	1		1,980.00
INV 1255	02/08/2016	G FELESINA	MAN TIP & BURY RUBBISH - 24/7, 26/7, 31/7, 2/8		1,980.00	
EFT12326	05/08/2016	SHIRE OF RAVENSTHORPE	REIMBURSEMENTS - RECOUP OF LANDFILL COSTS	2		3,110.25
INV 2018	01/07/2016	SHIRE OF RAVENSTHORPE	REIMBURSEMENTS - RECOUP OF LANDFILL COSTS		3,110.25	
EFT12327	05/08/2016	LA ROSA CONSTRUCTIONS PTY LTD	VERGE BOND REIMBURSEMENT - BP14-014	2		2,000.00
INV T55	03/08/2016	LA ROSA CONSTRUCTIONS PTY LTD	VERGE BOND REIMBURSEMENT - BP14-014	2	2,000.00	
EFT12328	11/08/2016	CHILD SUPPORT	Payroll deductions	1		149.74
INV DEDUCT10/08/2016		CHILD SUPPORT	Payroll deductions		149.74	
EFT12329	11/08/2016	MCLEODS BARRISTERS AND SOLICITORS	ADVICE: PARKING IN BREMER BAY TOWN CENTRE: LOT 1 SEADRAGON AVENUE, BREMER BAY	1		5,662.36
INV 93447	28/07/2016	MCLEODS BARRISTERS AND SOLICITORS	ADVICE: PARKING IN BREMER BAY TOWN CENTRE: LOT 1 SEADRAGON AVENUE, BREMER BAY		5,662.36	
EFT12330	11/08/2016	LANDMARK OPERATIONS LIMITED	BGCC BUILDERS CHOICE GREY CEMENT 20KG	1		1,849.24
INV 9824796905/07/2016		LANDMARK OPERATIONS LIMITED	BGCC BUILDERS CHOICE QUICK SET CONCRETE 20KG		645.08	
INV 9824797005/07/2016		LANDMARK OPERATIONS LIMITED	BGCC BUILDERS CHOICE GREY CEMENT 20KG		1,204.16	
EFT12331	11/08/2016	ITVISION	RATES MODELLING AND BILLING - SR152059	1		4,400.00
INV 26999	31/07/2016	ITVISION	RATES MODELLING AND BILLING - SR152059		2,475.00	
INV 26998	31/07/2016	ITVISION	RATES END OF YEAR - SR152739		1,925.00	
EFT12332	11/08/2016	CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP RENEWAL 2016/2017	1		115.00

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INV 0000142025/07/2016		CEMETERIES & CREMATORIA ASSOCIATION OF WA	ORDINARY MEMBERSHIP RENEWAL 2016/2017		115.00	
EFT12333	11/08/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - JULY 2016	1		3,001.22
INV 026160	01/07/2016	CLASSIC FUNDING GROUP	LEASING COSTS ASSOICATED WITH RICOH MP C5503 - JULY 2016		1,516.52	
INV 3M0465621/07/2016		CLASSIC FUNDING GROUP	MAPS MPS AGREEMENT 3M04656513		1,484.70	
EFT12334	11/08/2016	DROP IN MECH	JP006 - REPLACE FAULTY BRAKE BOOSTER AND ADJUST BRAKES AND REPAIR AIRLINES AND WIRING	1		924.00
INV INV-006529/07/2016		DROP IN MECH	JP0033 - REPAIR CRACKED HOSE FROM TURBO TO INTERCOOLER		176.00	
INV INV-006429/07/2016		DROP IN MECH	JP006 - REPLACE FAULTY BRAKE BOOSTER AND ADJUST BRAKES AND REPAIR AIRLINES AND WIRING		572.00	
INV INV-006329/07/2016		DROP IN MECH	JP0019 - REPAIR AUTO GREASER CLEAR CODES AND RESET		176.00	
EFT12335	11/08/2016	ALL TRUCK REPAIRS	FAN HUB SIGNATURE, BELT TENSIONER, TENSIONER BELT & PULLEY IDLER	1		2,043.03
INV 403426	30/07/2016	ALL TRUCK REPAIRS	FAN HUB SIGNATURE, BELT TENSIONER, TENSIONER BELT & PULLEY IDLER		2,043.03	
EFT12336	11/08/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	2016-2017 MEMBERSHIP - MR BRENT BAILEY	1		513.00
INV 3344	26/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	2016-2017 MEMBERSHIP - MR BRENT BAILEY		513.00	
EFT12337	11/08/2016	GRAMAX DELIVERIES	2 HOURS CAT LOADER HIRE - BREEN WASTE BREMER BAY	1		275.00
INV 4787	28/07/2016	GRAMAX DELIVERIES	2 HOURS CAT LOADER HIRE - BREEN WASTE BREMER BAY		275.00	
EFT12338	11/08/2016	IGA JERRAMUNGUP	GOODS PURCHSED FOR THE MONTH OF JULY 2016	1		719.47
INV JULY20131/07/2016		IGA JERRAMUNGUP	GOODS PURCHSED FOR THE MONTH OF JULY 2016		719.47	
EFT12339	11/08/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL PURCHASED FOR THE MONTH OF JULY 2016	1		414.45

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INV 27074	31/07/2016	TOBRUK TRADERS	JP0085 - DIESEL FUEL PURCHASED FOR THE MONTH OF JULY 2016		414.45	
EFT12340	11/08/2016	B H ATKIN	JP009 - 314,000 KM SERVICE	1		856.87
INV 2539	19/07/2016	B H ATKIN	JP009 - 314,000 KM SERVICE		856.87	
EFT12341	11/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	WALGA MEMBERSHIP - EMPLOYEE RELATIONS, TAX SERVICES & ASSOCIATION MEMBERSHIP	1		13,503.96
INV I3060178	05/07/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	WALGA MEMBERSHIP - EMPLOYEE RELATIONS, TAX SERVICES & ASSOCIATION MEMBERSHIP		13,503.96	
EFT12342	11/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	4700 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 28/7/2016	1		8,504.75
INV I514035	20/07/2016	EASTERN GREAT SOUTHERN PETROLEUM	20 LTRS OIL FOR VEHICLE SERVICE AND STOCK		122.07	
INV I514063	28/07/2016	EASTERN GREAT SOUTHERN PETROLEUM	20 LTRS GREASE FOR MACHINE MAINTENANCE		278.34	
INV JULY20101	07/2016	EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS - FUEL PURCHASED FOR THE MONTH OF JULY 2016		2,517.70	
INV I017232	28/07/2016	EASTERN GREAT SOUTHERN PETROLEUM	4700 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 28/7/2016		5,365.94	
INV I514002	07/07/2016	EASTERN GREAT SOUTHERN PETROLEUM	2 BOXES GREASE FOR MACHINE MAINTENANCE		220.70	
EFT12343	11/08/2016	S & A MARTIN SMASH REPAIRS	ROLLER OPERATOR FROM 19/7/2016 - 28/7/2016 47.5 HOURS @ \$30/ HOUR	1		1,567.50
INV INV-001	129/07/2016	S & A MARTIN SMASH REPAIRS	ROLLER OPERATOR FROM 19/7/2016 - 28/7/2016 47.5 HOURS @ \$30/ HOUR		1,567.50	
EFT12344	11/08/2016	PLANNING INSTITUTE AUSTRALIA	ANNUAL MEMBERSHIP FEE - CRAIG PURSEY	1		599.00
INV 61308	01/07/2016	PLANNING INSTITUTE AUSTRALIA	ANNUAL MEMBERSHIP FEE - CRAIG PURSEY		599.00	
EFT12345	11/08/2016	TOLL IPEC	SIRE WARE DIRECT FREIGHT	1		17.15
INV 0242	15/07/2016	TOLL IPEC	SIRE WARE DIRECT FREIGHT		17.15	
EFT12346	11/08/2016	BLACKWOODS	SPECS WARRIOR BLK FR GREY (0789 6354) & GLOVES PHYNOMIC FOAM AQUA - POLY COAT (0294 6397)	1		174.96
INV AAAZ84	029/07/2016	BLACKWOODS	SPECS WARRIOR BLK FR GREY (0789 6354) & GLOVES PHYNOMIC FOAM AQUA - POLY COAT (0294 6397)		174.96	

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EFT12347	11/08/2016	ALEX BURNS & CO	HUBODOMETER 11R22.5	1		243.80
INV 0002145621/07/2016		ALEX BURNS & CO	HUBODOMETER 11R22.5		243.80	
EFT12348	11/08/2016	DAVID CAMPBELL TRANSPORT	JP70078/79 - REPLACE BRAKE DRUMS, BRAKE SHOES, BUSHES IN TURN TABLE AND AIR LINES	1		3,828.75
INV INV-584229/07/2016		DAVID CAMPBELL TRANSPORT	JP70078/79 - REPLACE BRAKE DRUMS, BRAKE SHOES, BUSHES IN TURN TABLE AND AIR LINES		3,828.75	
EFT12349	11/08/2016	BN GRADER SERVICES	MAINTENANCE GRADING - 85 HOURS @ \$230 / HOUR	1		21,505.00
INV 1723	03/08/2016	BN GRADER SERVICES	MAINTENANCE GRADING - 85 HOURS @ \$230 / HOUR		21,505.00	
EFT12350	11/08/2016	FIRST HEALTH SERVICES	SERVICE FEE FOR AUGUST 2016, PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO JERRAMUNGUP MEDICAL CENTRE	1		13,845.57
INV 0000784401/08/2016		FIRST HEALTH SERVICES	SERVICE FEE FOR AUGUST 2016, PURSUANT TO CLAUSE 5.1 OF THE BSA WITH RESPECT TO JERRAMUNGUP MEDICAL CENTRE		13,845.57	
EFT12351	11/08/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 x night accomodation for EMP 168 (BRPC) 8 August 2016	1		130.00
INV 24715	08/08/2016	HOPETOUN MOTEL AND CHALET VILLAGE	1 x night accomodation for EMP 168 (BRPC) 8 August 2016		130.00	
EFT12352	11/08/2016	DROP IN MECH	JP0011 - ADJUST SHIMS ON TURN CIRCLE AND MOLDBOARD	1		1,188.00
INV INV-006602/08/2016		DROP IN MECH	JP0011 - ADJUST SHIMS ON TURN CIRCLE AND MOLDBOARD		484.00	
INV INV-006807/08/2016		DROP IN MECH	JP0024 - INSTALL TWO WAY AND FIRE EXTINGUISHER		352.00	
INV INV-006907/08/2016		DROP IN MECH	JP008 - REPLACE FAN CLUTCH,BELT TENSIONER, TENSIONER BELT AND IDLER PULLEY		264.00	
INV INV-007007/08/2016		DROP IN MECH	JP0033 - REWIRE UHF TWO WAY AND INSTALL IN-LINE FUSE		88.00	
EFT12353	11/08/2016	SOUTH REGIONAL TAFE	COURSE FEES - DIPLOMA CONSERVATION & LAND - EMP146	1		1,110.00
INV 024951	03/08/2016	SOUTH REGIONAL TAFE	COURSE FEES - DIPLOMA CONSERVATION & LAND - EMP146		1,110.00	

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EFT12354	11/08/2016	GAIA RESOURCES	GAIA RESOURCES QGIS TRAINING 18TH - 19TH AUGUST 2016 - EMP 168	1		1,100.00
INV GR363-6	04/08/2016	GAIA RESOURCES	GAIA RESOURCES QGIS TRAINING 18TH - 19TH AUGUST 2016 - EMP 168		1,100.00	
EFT12355	11/08/2016	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR AIR-CON UNIT, GAS LEAK AT CAMERON BUSINESS CENTRE	1		669.68
INV 0000982105	08/2016	JERRAMUNGUP ELECTRICAL SERVICE	REPAIR AIR-CON UNIT, GAS LEAK AT CAMERON BUSINESS CENTRE		669.68	
EFT12356	11/08/2016	BOXWOOD HILL COMBINED SPORTS CLUB	2016/2017 BUDGET REQUEST - 1/3 RUNNING & MAINTENANCE COSTS	1		7,404.00
INV 0000154802	08/2016	BOXWOOD HILL COMBINED SPORTS CLUB	2016/2017 BUDGET REQUEST - 1/3 RUNNING & MAINTENANCE COSTS		7,404.00	
EFT12357	11/08/2016	GAIRDNER PROGRESS ASSOCIATION	2016/2017 BUDGET REQUEST - CONTRIBUTION TOWARDS GAIRDNER HALL KITCHEN CEILING & 1/3 RUNNING & MAINTENANCE COSTS OF THE GAIRDNER HALL	1		3,948.00
INV 09	05/08/2016	GAIRDNER PROGRESS ASSOCIATION	2016/2017 BUDGET REQUEST - CONTRIBUTION TOWARDS GAIRDNER HALL KITCHEN CEILING & 1/3 RUNNING & MAINTENANCE COSTS OF THE GAIRDNER HALL		3,948.00	
EFT12358	11/08/2016	BREMER BAY SPORTS CLUB	NEW BOWLING GREEN & FLOOD LIGHTING - 35% OF GRANT PAYMENT AFTER 50% COMPLETION	1		43,471.89
INV RCT11.0811	08/2016	BREMER BAY SPORTS CLUB	NEW BOWLING GREEN & FLOOD LIGHTING - 35% OF GRANT PAYMENT AFTER 50% COMPLETION		43,471.89	
EFT12359	15/08/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE - PORTION OF LOTS 578 & 643 JERRAMUNGUP RD - JERRAMUNGUP DISTRICTS MOTORCYCLE	1		2,254.46
INV 93646	29/07/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE - PORTION OF LOTS 578 & 643 JERRAMUNGUP RD - JERRAMUNGUP DISTRICTS MOTORCYCLE		1,445.56	
INV 93643	29/07/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE - JERRAMUNGUP COMMUNITY RESOURCE CENTRE		808.90	
EFT12360	15/08/2016	BREMER BAY TYRE & MECHANICAL	JP0021 - 85,507 KM SERVICE	1		464.31
INV 0000979228	07/2016	BREMER BAY TYRE & MECHANICAL	JP0021 - 85,507 KM SERVICE		464.31	
EFT12361	15/08/2016	LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY JULY 2016 - 9 LAND ENQUIRIES	1		49.70

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INV JULY20131/07/2016		LANDGATE - ONLINE	ONLINE TRANSACTION SUMMARY JULY 2016 - 9 LAND ENQUIRIES		49.70	
EFT12362	15/08/2016	DROP IN MECH	JP004 - 295,000 KM SERVICE	1		308.00
INV INV-004908/07/2016		DROP IN MECH	JP004 - 295,000 KM SERVICE		308.00	
EFT12363	15/08/2016	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE: R2016/4 - 14/05/2016 - 24/06/2016	1		167.30
INV 323004-1Q7/07/2016		LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE: R2016/4 - 14/05/2016 - 24/06/2016		64.70	
INV 323032 - 28/07/2016		LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO. M2016/5 - 05/06/2016 - 20/06/2016		37.90	
INV 323020-1Q8/07/2016		LANDGATE	GROSS RENTAL VALUATIONS CHARGEABLE SCHEDULE NO. G2016/7 - 18/06/2016 - 15/07/2016		64.70	
EFT12364	15/08/2016	JERRAMUNGUP ENTERPRISES	GREENHOUSE - SCREWS, NUTS, BOLTS, WASHERS ETC	1		438.12
INV 0006465606/07/2016		JERRAMUNGUP ENTERPRISES	JP006 - 12V GLOBE		17.56	
INV 0006463204/07/2016		JERRAMUNGUP ENTERPRISES	GREENHOUSE - CRC, MUD GUARD WASHER & DRILL SINGLE PACK		73.36	
INV 0006463604/07/2016		JERRAMUNGUP ENTERPRISES	JP0033 - BLACK TWIN SHEATH & TERMINALS		15.60	
INV 0006464004/07/2016		JERRAMUNGUP ENTERPRISES	GREENHOUSE - SCREWS, NUTS, BOLTS, WASHERS ETC		225.67	
INV 0006464505/07/2016		JERRAMUNGUP ENTERPRISES	JP0034 - OIL FILTER, & GLOBES		56.73	
INV 0006462201/07/2016		JERRAMUNGUP ENTERPRISES	NITTO, NITTO COUPLING, 1/4 - 1/8 BUSH & 1/8 NIPPLE		49.20	
EFT12365	15/08/2016	BUNNINGS	ROTARY TOOL CORDLESS DREMEL 8V MICRO W/ACC	1		91.20
INV 2272/00380/07/2016		BUNNINGS	ROTARY TOOL CORDLESS DREMEL 8V MICRO W/ACC		91.20	
EFT12366	15/08/2016	JR & A HERSEY	GUIDE POSTS, RED & WHITE ROAD DELINEATOR	1		1,991.00
INV K37519	16/05/2016	JR & A HERSEY	GUIDE POSTS, RED & WHITE ROAD DELINEATOR		1,991.00	
EFT12367	15/08/2016	ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN - JULY 2016	1		88.00
INV JULY20131/07/2016		ALLAN CAMPBELL & CO	FREIGHT CHARGES FROM BREMER BAY TO JERRAMUNGUP AND RETURN - JULY 2016		88.00	

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EFT12368	15/08/2016	LOCAL HEALTH AUTHORITIES	ANALYTICAL SERVICES 2016/2017	1		495.00
INV MA2016	09/07/2016	LOCAL HEALTH AUTHORITIES	ANALYTICAL SERVICES 2016/2017		495.00	
EFT12369	15/08/2016	BOC GASES	CYLINDER RENTAL	1		16.40
INV 5002889929	07/2016	BOC GASES	CYLINDER RENTAL		16.40	
EFT12370	15/08/2016	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF JULY 2016	1		347.50
INV 187707	14/07/2016	BREMER BAY RURAL & HARDWARE	1 x liquid nails		10.95	
INV 187701	14/07/2016	BREMER BAY RURAL & HARDWARE	HEAVY DUTY PLASTIC PROTECTION SHEET & TOTAL JOINT FINISH 2KG BORAL		27.00	
INV JULY2016	31/07/2016	BREMER BAY RURAL & HARDWARE	ITEMS ORDERED FOR THE MONTH OF JULY 2016		278.05	
INV 187958	20/07/2016	BREMER BAY RURAL & HARDWARE	10 x steel cutting discs		31.50	
EFT12371	15/08/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	2016 - 2017 MEMBERSHIP - CHARMAINE SOLOMON	1		513.00
INV 3634	28/07/2016	LOCAL GOVERNMENT MANAGERS AUSTRALIA (LGMA WA)	2016 - 2017 MEMBERSHIP - CHARMAINE SOLOMON		513.00	
EFT12372	15/08/2016	TOBRUK TRADERS	JP00 - DIESEL FUEL PURCHASED FOR THE MONTH OF JULY 2016	1		371.27
INV 27073	31/07/2016	TOBRUK TRADERS	JP00 - DIESEL FUEL PURCHASED FOR THE MONTH OF JULY 2016		287.27	
INV 27026	14/07/2016	TOBRUK TRADERS	Catering for Fire Control Officer Course held at Jerramungup CRC Thursday 14th July		84.00	
EFT12373	15/08/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE JULY 2016 - LESS COLLECTION FEE	1		450.80
INV JULY2016	31/07/2016	BUILDING COMMISSION - DEPARTMENT OF COMMERCE	BUILDING SERVICE LEVY FEE JULY 2016 - LESS COLLECTION FEE		450.80	
EFT12374	15/08/2016	BLACKWOODS	SHARPS CONTAINER (0350 8892) & SNAKE GATERS (0317 3585)	1		302.51
INV AAAZ73	28/06/2016	BLACKWOODS	UVEX SAFETY GLASSES (0789 6354)		120.23	
INV AAAZ74	30/06/2016	BLACKWOODS	SHARPS CONTAINER (0350 8892) & SNAKE GATERS (0317 3585)		182.28	

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EFT12375	15/08/2016	GOIN HARD CONCRETE	5 cubes of concrete - Millers point	1		1,980.00
INV 243	04/08/2016	GOIN HARD CONCRETE	5 cubes of concrete - Millers point		1,980.00	
EFT12376	15/08/2016	AUTO ONE ALBANY	JP0024 - NARVA REFLECTOR RED & PRO-KIT BLIND SPOT MIRROR	1		10.00
INV 272794	11/08/2016	AUTO ONE ALBANY	JP0024 - NARVA REFLECTOR RED & PRO-KIT BLIND SPOT MIRROR		10.00	
EFT12377	15/08/2016	BREMER BAY TYRE & MECHANICAL	JP001 - 32,409km SERVICE	1		433.40
INV 0000980202/08/2016		BREMER BAY TYRE & MECHANICAL	JP001 - 32,409km SERVICE		433.40	
EFT12378	15/08/2016	DROP IN MECH	JP70078 - REPAIR "S" CAM ON BRAKES AND RE-ADJUST BRAKES ON SIDE TIPPER TRAILER	1		88.00
INV INV-007409/08/2016		DROP IN MECH	JP70078 - REPAIR "S" CAM ON BRAKES AND RE-ADJUST BRAKES ON SIDE TIPPER TRAILER		88.00	
EFT12379	15/08/2016	AUSTRALIA POST	BULK MONTHLY POSTAGE FOR THE MONTH OF JULY 2016	1		2,203.15
INV 1005544403/08/2016		AUSTRALIA POST	BULK MONTHLY POSTAGE FOR THE MONTH OF JULY 2016		2,203.15	
EFT12380	15/08/2016	HASELL DISTRICT TRADERS	SUPERTACK CHAIN BAR OIL 20LT	1		121.58
INV 1005392005/08/2016		HASELL DISTRICT TRADERS	SUPERTACK CHAIN BAR OIL 20LT		99.95	
INV 1005391905/08/2016		HASELL DISTRICT TRADERS	MICRO SPRAY		5.80	
INV 1005392105/08/2016		HASELL DISTRICT TRADERS	12MM CONNECTOR TAIL		11.98	
INV 1005392205/08/2016		HASELL DISTRICT TRADERS	UNIDEN ANTENNA CONNECTOR		3.85	
EFT12381	15/08/2016	JASON SIGNMAKERS	150 MM WHITE ON BLUE DIRECTIONAL SIGN "PHARMACY" & BRACKETS	1		121.00
INV 171482	08/08/2016	JASON SIGNMAKERS	150 MM WHITE ON BLUE DIRECTIONAL SIGN "PHARMACY" & BRACKETS		121.00	
EFT12382	15/08/2016	JERRAMUNGUP ELECTRICAL SERVICE	INSTAL WALL OVEN &RANGE HOOD @28 DERRICK ST & INSTAL WALL OVEN @4 DERRICK ST	1		346.03
INV 0000981805/08/2016		JERRAMUNGUP ELECTRICAL SERVICE	INSTAL WALL OVEN &RANGE HOOD @28 DERRICK ST & INSTAL WALL OVEN @4 DERRICK ST		346.03	

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EFT12383	15/08/2016	BOXWOOD HILL COMBINED SPORTS CLUB	CONTRIBUTION TOWARDS COST OF REPARING PLUMBING	1		1,500.00
INV 0000155908/08/2016		BOXWOOD HILL COMBINED SPORTS CLUB	CONTRIBUTION TOWARDS COST OF REPARING PLUMBING		1,500.00	
EFT12384	15/08/2016	MARSHALL MOWERS	NEW MOWER FASTRAK 48 - TRADE OLD MOWER ARIENS ZOOM 2352 ZERO TURN	1		9,900.00
INV 18431	11/08/2016	MARSHALL MOWERS	NEW MOWER FASTRAK 48 - TRADE OLD MOWER ARIENS ZOOM 2352 ZERO TURN		9,900.00	
EFT12385	15/08/2016	HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0010 - 2015 JOHN DEERE GRADER 1,500 HR SERVICE	1		2,157.56
INV WS5021009/08/2016		HITACHI CONSTRUCTION MACHINERY (AUSTRALIA) P/L	JP0010 - 2015 JOHN DEERE GRADER 1,500 HR SERVICE		2,157.56	
EFT12386	15/08/2016	BAMLEY PTY LTD	TREAT BEES AT GAIRDNER HALL 20/7 & 2/8	1		462.00
INV 0000565107/08/2016		BAMLEY PTY LTD	TREAT BEES AT GAIRDNER HALL 20/7 & 2/8		462.00	
EFT12387	15/08/2016	ALBANY TOYOTA	Purchase 2016 Toyota Prado as per quote 6527 total payable \$57665.73 inc GST	1		8,051.13
INV RI11100510/08/2016		ALBANY TOYOTA	Purchase 2016 Toyota Prado as per quote 6527 total payable \$57665.73 inc GST		8,051.13	
EFT12388	15/08/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 29/7, 31/7, 3/8, 5/8, 7/8, 10/8 - 28 HRS @ \$30 / HOUR	1		840.00
INV 0337	10/08/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 29/7, 31/7, 3/8, 5/8, 7/8, 10/8 - 28 HRS @ \$30 / HOUR		840.00	
EFT12389	15/08/2016	CITY OF ALBANY	BUILDING RESOURCE SHARING INCOME - PROVISION OF SERVICES - 27/7/2016 & 5/8/2016	1		2,652.76
INV 71156	10/08/2016	CITY OF ALBANY	BUILDING RESOURCE SHARING INCOME - PROVISION OF SERVICES - 27/7/2016 & 5/8/2016		2,652.76	
EFT12390	15/08/2016	HARVEY NORMAN	WORKS ADMIN - LAPTOP - EMP 130	1		1,498.00
INV 715030	11/08/2016	HARVEY NORMAN	WORKS ADMIN - LAPTOP - EMP 130		1,498.00	
EFT12391	15/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	4500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 5/8/2016 - LESS EARLY PAYMENT	1		4,942.58

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INV I017236	05/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	4500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 5/8/2016 - LESS EARLY PAYMENT		4,942.58	
EFT12392	15/08/2016	G & M DETERGENTS	1 X CARTON OF HEAVY DUTY BIN LINERS	1		87.00
INV 0001103511	08/2016	G & M DETERGENTS	1 X CARTON OF HEAVY DUTY BIN LINERS		87.00	
EFT12393	15/08/2016	BAREFOOT CLOTHING MANUFACTURERS	EMP 160 - UNIFORM	1		221.40
INV 28374	05/08/2016	BAREFOOT CLOTHING MANUFACTURERS	EMP 160 - UNIFORM		221.40	
EFT12394	15/08/2016	WARREN BLACKWOOD WASTE	RECYCLING PICKUP FOR THE MONTH OF JULY 2016	1		12,455.55
INV 0000058705	08/2016	WARREN BLACKWOOD WASTE	HOOK-LIFT WASTE & RECYCLING BIN PICK-UPS FOR JULY 2016		2,163.19	
INV 0000058505	08/2016	WARREN BLACKWOOD WASTE	WASTE PICKUP FOR THE MONTH OF JULY 2016		4,904.56	
INV 0000058605	08/2016	WARREN BLACKWOOD WASTE	RECYCLING PICKUP FOR THE MONTH OF JULY 2016		5,175.24	
INV 0000058805	08/2016	WARREN BLACKWOOD WASTE	EXTRA PICK-UPS FOR THE MONTH OF JULY 2016		212.56	
EFT12395	15/08/2016	SHIRE OF JERRAMUNGUP	PLATE CHANGE - OLD PLATE 1GBH112 - NEW PLATE JP00	1		16.60
INV PLATECH10	08/2016	SHIRE OF JERRAMUNGUP	PLATE CHANGE - OLD PLATE 1GBH112 - NEW PLATE JP00		16.60	
EFT12396	19/08/2016	LARRY'S CONTRACTING	GRAVEL CARTING - 2/8 - 15/8 - 79 HOURS @ \$170 / HOUR	1		14,773.00
INV 2006	16/08/2016	LARRY'S CONTRACTING	GRAVEL CARTING - 2/8 - 15/8 - 79 HOURS @ \$170 / HOUR		14,773.00	
EFT12397	19/08/2016	JERRAMUNGUP TRANSPORT	SIGNS DELIVERY	1		173.11
INV INV-591815	08/2016	JERRAMUNGUP TRANSPORT	SIGNS DELIVERY		173.11	
EFT12398	19/08/2016	G FELESINA	MAN TIP - BURY RUBBISH - 7/8, 9/8, 14/8, 16/8	1		1,980.00
INV 1256	16/08/2016	G FELESINA	MAN TIP - BURY RUBBISH - 7/8, 9/8, 14/8, 16/8		1,980.00	
EFT12399	19/08/2016	GRAMAX DELIVERIES	4 HRS LOADER HIRE, 1 HR LOADER HIRE, 6 HRS LOADER HIRE - GREEN WASTE BREMER BAY	1		1,457.50
INV 4792	10/08/2016	GRAMAX DELIVERIES	4 HRS LOADER HIRE, 1 HR LOADER HIRE, 6 HRS LOADER HIRE - GREEN WASTE BREMER BAY		1,457.50	

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EFT12400	19/08/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	JULY PRINTING - B&W A4 244, B&W A3 4, COLOUR A4 830 & COLOUR A3 79	1		210.20
INV 0000977303/08/2016	19/08/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	JULY PRINTING - B&W A4 244, B&W A3 4, COLOUR A4 830 & COLOUR A3 79		210.20	
EFT12401	19/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	3200 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 11/8/2016 - LESS EARLY PAYMENT	1		3,514.72
INV I017238	11/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	3200 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 11/8/2016 - LESS EARLY PAYMENT		3,514.72	
EFT12402	23/08/2016	KATANNING GLAZING & SECURITY	4 DERRICK ST - PIVOT SHOWER SCREEN GLAZED IN CLEAR SAFETY GLASS & FINISHED IN BRIGHT CHROME	1		700.00
INV 13832	18/08/2016	KATANNING GLAZING & SECURITY	4 DERRICK ST - PIVOT SHOWER SCREEN GLAZED IN CLEAR SAFETY GLASS & FINISHED IN BRIGHT CHROME		700.00	
EFT12403	23/08/2016	SOUTH REGIONAL TAFE	PLANTS TO REHABILITATE DEVILS CREEK ROAD CURVE REALIGNMENT	1		390.00
INV 025091	16/08/2016	SOUTH REGIONAL TAFE	PLANTS TO REHABILITATE DEVILS CREEK ROAD CURVE REALIGNMENT		390.00	
EFT12404	23/08/2016	JASON SIGNMAKERS	2400 X 2000 WHITE ON BLUE CLASS 1, 1.6 ALI WITH 5 X UNISTRUTS - FISHERY BEACH ROAD SIGN	1		959.20
INV 171892	18/08/2016	JASON SIGNMAKERS	2400 X 2000 WHITE ON BLUE CLASS 1, 1.6 ALI WITH 5 X UNISTRUTS - FISHERY BEACH ROAD SIGN		959.20	
EFT12405	23/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	3500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 18/8/2016 - LESS EARLY PAYMENT	1		3,844.23
INV I017241	18/08/2016	EASTERN GREAT SOUTHERN PETROLEUM	3500 LITRES DIESEL FUEL DELIVERED TO JMP DEPOT 18/8/2016 - LESS EARLY PAYMENT		3,844.23	
EFT12406	23/08/2016	BAREFOOT CLOTHING MANUFACTURERS	EMP 165 - UNIFORM ORDER - 23/08/2016	1		282.62
INV 134629	23/08/2016	BAREFOOT CLOTHING MANUFACTURERS	EMP 165 - UNIFORM ORDER - 23/08/2016		282.62	
EFT12407	23/08/2016	TOLL IPEC	FREIGHT - PATHWEST & BLACKWOODS	1		38.29
INV 0244	05/08/2016	TOLL IPEC	FREIGHT - PATHWEST & BLACKWOODS		38.29	
EFT12408	23/08/2016	EVERTRANS	JP3914 - REPLACE DRUM BRAKE AXLES WITH DISC BRAKES AND REPLACE WORN/BROKEN SPRING HANGERS, BUSHES, BRAKE VALVES AND SPRINGS	1		22,812.90

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INV 124526	31/07/2016	EVERTRANS	JP3914 - REPLACE DRUM BRAKE AXLES WITH DISC BRAKES AND REPLACE WORN/BROKEN SPRING HANGERS, BUSHES, BRAKE VALVES AND SPRINGS		22,812.90	
EFT12409	23/08/2016	DROP IN MECH	JP008 - INSPECT AND REPLACE HORTON FAN CLUTCH	1		902.00
INV INV-006229/07/2016		DROP IN MECH	JP008 - INSPECT AND REPLACE HORTON FAN CLUTCH		902.00	
EFT12410	23/08/2016	JERRAMUNGUP ENTERPRISES	JP70078/79 - AB504 KIT, STUDS & NUTS	1		2,117.07
INV 0006468611/07/2016		JERRAMUNGUP ENTERPRISES	JP70078/79 - AB504 KIT, STUDS & NUTS		1,592.00	
INV 0006450614/07/2016		JERRAMUNGUP ENTERPRISES	JP004 - GLOBE, REVOLVING BEACON - GREENHOUSE - BLUE TAILS, CAPS, ELBOWS, SEAL		360.56	
INV 0006469511/07/2016		JERRAMUNGUP ENTERPRISES	CUT OFF DISC METAL		17.94	
INV 0006456327/07/2016		JERRAMUNGUP ENTERPRISES	1CPD001 - BOLT ONLY, HEX NUT & HIGH STR T/LOCKER		63.84	
INV 0006452021/07/2016		JERRAMUNGUP ENTERPRISES	GREEN HOUSE - DRILL PACK, LINSH PIN, FLAP DISC, CUT OFF DISC METAL & CRC		82.73	
EFT12411	23/08/2016	DAVID CAMPBELL TRANSPORT	JP008 - REPLACE BRAKE DRUMS, SHOES, SEALS, BEARINGS AND TURN TABLE JAWS	1		5,658.29
INV INV-584329/07/2016		DAVID CAMPBELL TRANSPORT	JP008 - REPLACE BRAKE DRUMS, SHOES, SEALS, BEARINGS AND TURN TABLE JAWS		5,658.29	
EFT12412	25/08/2016	CHILD SUPPORT	Payroll deductions	1		166.89
INV DEDUCT24/08/2016		CHILD SUPPORT	Payroll deductions		166.89	
EFT12413	29/08/2016	BANKWEST	CREDIT CARD PAYMENT 18/07 - 18/08/2016	1		1,629.74
INV CCPAYM18/08/2016		BANKWEST	CREDIT CARD PAYMENT 18/07 - 18/08/2016		1,629.74	
EFT12414	30/08/2016	LGIS RISK MANAGEMENT	REIMBURSEMENT FOR THE COST OF PRODUCING SAFETY BOARDS	1		899.80
INV 156-014428/07/2016		LGIS RISK MANAGEMENT	REIMBURSEMENT FOR THE COST OF PRODUCING SAFETY BOARDS		899.80	
EFT12415	30/08/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE TEMPLATE - PELICAN OP SHOP - RESERVE 40437	1		572.14
INV 93747	17/08/2016	MCLEODS BARRISTERS AND SOLICITORS	LEASE TEMPLATE - PELICAN OP SHOP - RESERVE 40437		572.14	

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EFT12416	30/08/2016	LGIS	MARINE CARGO ENDORSEMENT - 10/08/2016 - 30/06/2017	1		440.75
INV 062-192924/08/2016		LGIS	MARINE CARGO ENDORSEMENT - 10/08/2016 - 30/06/2017		440.75	
EFT12417	30/08/2016	KEY2CREATIVE	Lions Park / Fitzgerald Biosphere Garden signage update	1		4,103.00
INV 44440	10/08/2016	KEY2CREATIVE	Lions Park / Fitzgerald Biosphere Garden signage update		4,103.00	
EFT12418	30/08/2016	BREMER BAY VES UNIT	BURN GREEN WASTE - MAY & JULY 2016	1		1,000.00
INV 31	15/08/2016	BREMER BAY VES UNIT	BURN GREEN WASTE - MAY & JULY 2016		1,000.00	
EFT12419	30/08/2016	CLASSIC FUNDING GROUP	AUGUST 2016 - LEASING COSTS ASSOCIATED WITH K/MINOLTA C554E COPIER	1		2,516.64
INV 026905	22/08/2016	CLASSIC FUNDING GROUP	EXCESS USAGE - UNIT CHARGE -C 5496 @ 18.9000 - K/MINOLTA C554E COPIER		1,038.74	
INV 027011	26/08/2016	CLASSIC FUNDING GROUP	AUGUST 2016 - LEASING COSTS ASSOCIATED WITH K/MINOLTA C554E COPIER		1,477.90	
EFT12420	30/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - BRPC, ADMIN & TOWN PLANNING	1		850.00
INV 21647	23/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT -ASSIST CRAIG IN ACCESSING FTP SITE & INVESTIAGTE ISSUES WITH LANDGATE		170.00	
INV 21646	23/08/2016	PERFECT COMPUTER SOLUTIONS PTY LTD	COMPUTER SOFTWARE SUPPORT - BRPC, ADMIN & TOWN PLANNING		680.00	
EFT12421	30/08/2016	EXTERIA STREET & PARK OUTFITTERS	OUTDOOR PICNIC TABLE - MILLERS POINT	1		1,078.00
INV 0000644622/08/2016		EXTERIA STREET & PARK OUTFITTERS	OUTDOOR PICNIC TABLE - MILLERS POINT		1,078.00	
EFT12422	30/08/2016	OCEANSIDE PLUMBING AND GAS	REPLACE TAPS IN CHILD CARE CENTRE	1		705.97
INV 0000018821/08/2016		OCEANSIDE PLUMBING AND GAS	REPLACE TAPS IN CHILD CARE CENTRE		309.75	
INV 0000019521/08/2016		OCEANSIDE PLUMBING AND GAS	INSTALLATION OF TEMPORARY VENT AT WORKS DEPOT - & UNBLOCK MALE TOILET		220.22	
INV 0000018621/08/2016		OCEANSIDE PLUMBING AND GAS	ROOF MAINTENANCE AT BREMER BAY HALL		176.00	
EFT12423	30/08/2016	INSTANT TRANSPORTABLE OFFICES PTY LTD	ADDITIONAL COST: CRANE HIRE OF 6X3M LUNCHROOM	1		608.85

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INV 0000330815/08/2016		INSTANT TRANSPORTABLE OFFICES PTY LTD	ADDITIONAL COST: CRANE HIRE OF 6X3M LUNCHROOM		608.85	
EFT12424	30/08/2016	BROOKS CARPENTRY	BATHROOM RENOVATIONS AT 4 DERRICK STREET	1		22,327.55
INV 0000030526/08/2016		BROOKS CARPENTRY	REMOVE OLD BATHROOM WINDOW, SUPPLY NEW WINDOW & INSTALL NEW SHOWER SCREEN		1,796.45	
INV 0000030026/08/2016		BROOKS CARPENTRY	BATHROOM RENOVATIONS AT 4 DERRICK STREET		20,531.10	
EFT12425	30/08/2016	IBIS HOTEL	2 X NIGHTS ACCOMMODATION BRPC - 17/8/2016 - 19/08/2016	1		338.00
INV 155355	19/08/2016	IBIS HOTEL	2 X NIGHTS ACCOMMODATION BRPC - 17/8/2016 - 19/08/2016		338.00	
EFT12426	30/08/2016	LATRO LAWYERS	DISCHARGE OF EASEMENT - LOT 1 SEADRAGON AVENUE, BREMER BAY	1		1,565.63
INV 0008437	02/08/2016	LATRO LAWYERS	DISCHARGE OF EASEMENT - LOT 1 SEADRAGON AVENUE, BREMER BAY		1,565.63	
EFT12427	30/08/2016	HASELL DISTRICT TRADERS	NEEDILUP FIRE BRIGADE - HOSE GREY SUCTION, TRUCK WASH & MISC PARTS FOR HOSE	1		700.50
INV 1005408824/08/2016		HASELL DISTRICT TRADERS	NEEDILUP FIRE BRIGADE - HOSE GREY SUCTION, TRUCK WASH & MISC PARTS FOR HOSE		664.25	
INV 1005411226/08/2016		HASELL DISTRICT TRADERS	NEEDILUP FIRE BRIGADE - CAMLOCK ALUM 21/2" D		36.25	
EFT12428	30/08/2016	BUNNINGS	2 NEW POTS FOR ENTRANCE OF ADMIN BUILDING	1		153.96
INV 2272/001611/08/2016		BUNNINGS	2 NEW POTS FOR ENTRANCE OF ADMIN BUILDING		153.96	
EFT12429	30/08/2016	STATE LIBRARY OF WESTERN AUSTRALIA	LOST AND DAMAGED BOOKS 2016/2017	1		506.00
INV RI01433004/08/2016		STATE LIBRARY OF WESTERN AUSTRALIA	DELIVERY OF BETTER BEGINNINGS PROGRAM 2016/2017 - BASED ON ANNUAL BIRTH FIGURE OF 12		66.00	
INV RI01424307/08/2016		STATE LIBRARY OF WESTERN AUSTRALIA	LOST AND DAMAGED BOOKS 2016/2017		440.00	
EFT12430	30/08/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2016/2017 ESL QUARTER 1 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A. 1ST QUARTER CONTRIBUTION	1		25,777.10

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INV 143482	19/08/2016	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	2016/2017 ESL QUARTER 1 IN ACCORDANCE WITH THE DFES OF WA ACT 1998 PART 6A. 1ST QUARTER CONTRIBUTION		25,777.10	
EFT12431	30/08/2016	MT & HJ POETT	SUPPLY LABOUR - CONCRETE AREA UNDER SEHLTER AT MILLERS POINT	1		1,518.00
INV 0891	22/08/2016	MT & HJ POETT	SUPPLY LABOUR - CONCRETE AREA UNDER SEHLTER AT MILLERS POINT		1,518.00	
EFT12432	30/08/2016	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GOVERNMENT GAZETTE ADVERTISING TUESDAY, 23/08/2016 - FIRE CONTROL INFORMATION 16-17	1		844.48
INV 159246	24/08/2016	STATE LAW PUBLISHER, DEPARTMENT OF PREMIER & CABINET	GOVERNMENT GAZETTE ADVERTISING TUESDAY, 23/08/2016 - FIRE CONTROL INFORMATION 16-17		844.48	
EFT12433	30/08/2016	BAMLEY PTY LTD	SPRAY FOR BEES AT SHORT BEACH AND BREMER BAY CARAVAN PARK	1		132.00
INV 0000566220/08/2016		BAMLEY PTY LTD	SPRAY FOR BEES AT SHORT BEACH AND BREMER BAY CARAVAN PARK		132.00	
EFT12434	30/08/2016	BREMER BAY COMMUNITY RESOURCE CENTRE	JULY CLEANING - HALL 14 HOURS, CRC 10 HOURS & LIBRARY 12 HOURS	1		1,080.00
INV 0000977403/08/2016		BREMER BAY COMMUNITY RESOURCE CENTRE	JULY CLEANING - HALL 14 HOURS, CRC 10 HOURS & LIBRARY 12 HOURS		1,080.00	
EFT12435	30/08/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 12/8 - 24/8 - \$ 28 HRS @ \$30 / HOUR	1		840.00
INV 0243	24/08/2016	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION - 12/8 - 24/8 - \$ 28 HRS @ \$30 / HOUR		840.00	
EFT12436	30/08/2016	BEST OFFICE SYSTEMS	INK FOR PRINTER IN BREMER BAY OFFICE	1		495.00
INV 513505	15/08/2016	BEST OFFICE SYSTEMS	INK FOR PRINTER IN BREMER BAY OFFICE		495.00	
EFT12437	30/08/2016	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	Seminar - Ferguson Report, Reframing Rural Fire Management	1		60.00
INV I3061710 19/08/2016		WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	Seminar - Ferguson Report, Reframing Rural Fire Management		60.00	
EFT12438	30/08/2016	JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES JULY TO SEPTEMBER 2016	1		7,987.47

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INV 0000639623/08/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 1/7 - 31/7/2016 & MONTHLY CLEANING SUPPLIES		699.99	
INV 0000639523/08/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 1/6 - 30/6/2016 & MONTHLY CLEANING SUPPLIES		699.99	
INV 0000639423/08/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	CLEANING CONTRACT 1/5 - 31/5/2016 & MONTHLY CLEANING SUPPLIES		699.99	
INV 0000639723/08/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	REQUEST DONATION FOR JERRAMUNGUP BUMPER STICKERS		250.00	
INV 0000637923/08/2016		JERRAMUNGUP COMMUNITY RESOURCE CENTRE	PROVISION OF LIBRARY SERVICES JULY TO SEPTEMBER 2016		5,637.50	
EFT12439	30/08/2016	G & M DETERGENTS	JUMBO TOILET ROLLS, HAND TOWELS, TOILET ROLLS, PINK HANDSOAP, MULTICLEAN & HAND TOWEL ROLLS	1		911.00
INV 22879	17/08/2016	G & M DETERGENTS	JUMBO TOILET ROLLS, HAND TOWELS, TOILET ROLLS, PINK HANDSOAP, MULTICLEAN & HAND TOWEL ROLLS		911.00	
28036	01/08/2016	TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE STAFF, RANGER & BRPC	1		2,199.48
INV 2503813423/07/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 18/08/2016; USAGE CHARGES TO 18/07/2016		82.19	
INV 4566063702/07/2016		TELSTRA	SMS TEXT MESSAGING SERVICE		569.80	
INV 6273833601/07/2016		TELSTRA	USAGE CHARGES TO 22/06/2016 & SERVICE & EQUIP RENTAL TO 22/07/2016		97.11	
INV 4566063622/07/2016		TELSTRA	MOBILE PHONE CHARGES WORKS, PLANNING, EXECUTIVE STAFF, RANGER & BRPC		1,450.38	
28037	11/08/2016	TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016	1		36.64
INV 6344067727/07/2016		TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016		36.64	
28038	11/08/2016	SYNERGY	SUPPLY PERIOD 25 JUNE TO 24 JULY 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS	1		4,340.05
INV 5955058701/08/2016		SYNERGY	SUPPLY PERIOD 25 JUNE TO 24 JULY 2016 STREETLIGHT TARIFF CHARGE - STREETLIGHTS		4,340.05	
28039	15/08/2016	SYNERGY	SUPPLY PERIOD FROM 05/07/2016 - 18/07/2016	1		66.45
INV 3589456026/07/2016		SYNERGY	SUPPLY PERIOD FROM 05/07/2016 - 18/07/2016		66.45	

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28040	15/08/2016	TELSTRA	USAGE CHARGES TO 22/07/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016	1		2,690.42
INV 6336244030/07/2016		TELSTRA	USAGE CHARGES TO 22/07/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016		1,776.72	
INV 6336743027/07/2016		TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016		39.33	
INV 0985677627/07/2016		TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016		426.14	
INV 6335743027/07/2016		TELSTRA	SERVICE & EQUIP RENTAL TO 22/08/2016		37.94	
INV 6318724527/07/2016		TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/08/2016		314.42	
INV 6273833630/07/2016		TELSTRA	USAGE CHARGES TO 22/7/2016 & SERVICE & EQUIP RENTAL TO 22/8/2016		95.87	
28041	15/08/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		2.15
INV 9007791129/07/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		2.15	
28042	15/08/2016	BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS JULY 2016 - LESS COMMISSION	1		491.75
INV JULY20131/07/2016		BUILDING AND CONSTRUCTION TRAINING FUND	BUILDING LEVY PAYMENTS JULY 2016 - LESS COMMISSION		491.75	
28043	15/08/2016	COMMISSIONER OF POLICE	CORPORATE LICENCE - RIFLE BOLT ACTION REPEATER - SERIAL NO. A480396	1		122.00
INV 0999083806/08/2016		COMMISSIONER OF POLICE	CORPORATE LICENCE - RIFLE BOLT ACTION REPEATER - SERIAL NO. A480396		122.00	
28044	15/08/2016	SYNERGY	SUPPLY PERIOD FROM 6/05/2016 6/07/2016	1		33.75
INV 8962770104/08/2016		SYNERGY	SUPPLY PERIOD FROM 6/05/2016 6/07/2016		33.75	
28045	15/08/2016	TELSTRA	SMS TEXT MESSAGING SERVICE	1		460.24
INV 4566063702/08/2016		TELSTRA	SMS TEXT MESSAGING SERVICE		460.24	
28046	15/08/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		2.15
INV 9007791105/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		2.15	

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28047	30/08/2016	SYNERGY	SUPPLY PERIOD FROM 05/07 - 04/08/2016	1		35.50
INV 1807853109/08/2016		SYNERGY	SUPPLY PERIOD FROM 05/07 - 04/08/2016		35.50	
28048	30/08/2016	WATER CORPORATION	WATER USE & SERVICE CHARGE	1		2,660.16
INV 9007793222/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		75.04	
INV 9007792822/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		58.35	
INV 9007793322/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		75.57	
INV 9007793222/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		92.73	
INV 9007793222/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		44.68	
INV 9007793022/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		412.55	
INV 9007792922/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		76.54	
INV 9007792722/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		196.54	
INV 9007792422/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		60.45	
INV 9007792222/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		4.32	
INV 9007792122/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		32.39	
INV 9007792022/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		43.17	
INV 9007791422/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		125.60	
INV 9007791222/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		55.31	
INV 9007791122/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		59.86	
INV 9007792722/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		40.13	
INV 9007792722/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		40.13	
INV 9007792022/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		359.95	
INV 9017715417/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		103.63	
INV 9016615317/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		250.34	
INV 9007796417/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		81.97	

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INV 9007794517/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		272.51	
INV 9013976917/08/2016		WATER CORPORATION	WATER USE & SERVICE CHARGE		98.40	
DD14668.1	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		11,033.84
INV SUPER	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,871.00	
INV DEDUCT	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,234.91	
INV DEDUCT	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	348.74	
INV DEDUCT	10/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	286.47	
DD14668.2	10/08/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		693.41
INV DEDUCT	10/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	131.87	
INV DEDUCT	10/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	10/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	54.95	
INV SUPER	10/08/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	406.59	
DD14668.3	10/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		403.25
INV DEDUCT	10/08/2016	BT SUPER FOR LIFE	Payroll deductions	1	156.10	
INV SUPER	10/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	247.15	
DD14668.4	10/08/2016	ONEPATH MASTERFUND	Superannuation contributions	1		202.14
INV SUPER	10/08/2016	ONEPATH MASTERFUND	Superannuation contributions	1	202.14	
DD14668.5	10/08/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		49.77
INV SUPER	10/08/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	49.77	

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DD14668.6	10/08/2016	AUSTRALIAN SUPER	Superannuation contributions	1		212.84
INV SUPER	10/08/2016	AUSTRALIAN SUPER	Superannuation contributions	1	212.84	
DD14668.7	10/08/2016	PRIME SUPER	Superannuation contributions	1		133.06
INV SUPER	10/08/2016	PRIME SUPER	Superannuation contributions	1	133.06	
DD14668.8	10/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		234.14
INV SUPER	10/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	234.14	
DD14678.1	11/08/2016	SHIRE OF JERRAMUNGUP	RETAIN JP00 - NEW PLATE 1EU0 265	1		25.30
INV RETAINJ10/08/2016		SHIRE OF JERRAMUNGUP	RETAIN JP00 - NEW PLATE 1EU0 265	1	25.30	
DD14689.1	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1		10,948.47
INV SUPER	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Superannuation contributions	1	7,801.72	
INV DEDUCT	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,229.11	
INV DEDUCT	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	200.00	
INV DEDUCT	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	1,092.72	
INV DEDUCT	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	348.74	
INV DEDUCT	24/08/2016	WA SUPER (WA LOCAL GOVERNMENT SUPER PLAN)	Payroll deductions	1	276.18	
DD14689.2	24/08/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1		704.90
INV DEDUCT	24/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	134.42	
INV DEDUCT	24/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	100.00	
INV DEDUCT	24/08/2016	COLONIAL SUPER RETIREMENT FUND	Payroll deductions	1	56.01	
INV SUPER	24/08/2016	COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	1	414.47	

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DD14689.3	24/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		403.25
INV DEDUCT	24/08/2016	BT SUPER FOR LIFE	Payroll deductions	1	156.10	
INV SUPER	24/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	247.15	
DD14689.4	24/08/2016	ONEPATH MASTERFUND	Superannuation contributions	1		202.14
INV SUPER	24/08/2016	ONEPATH MASTERFUND	Superannuation contributions	1	202.14	
DD14689.5	24/08/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1		49.77
INV SUPER	24/08/2016	BENDIGO SUPERANNUATION PLAN	Superannuation contributions	1	49.77	
DD14689.6	24/08/2016	AUSTRALIAN SUPER	Superannuation contributions	1		212.84
INV SUPER	24/08/2016	AUSTRALIAN SUPER	Superannuation contributions	1	212.84	
DD14689.7	24/08/2016	PRIME SUPER	Superannuation contributions	1		91.56
INV SUPER	24/08/2016	PRIME SUPER	Superannuation contributions	1	91.56	
DD14689.8	24/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1		234.14
INV SUPER	24/08/2016	BT SUPER FOR LIFE	Superannuation contributions	1	234.14	
DD14696.1	20/08/2016	SHIRE OF JERRAMUNGUP	NEW VEHICLE LICENCE - JP0039	1		71.60
INV JP0039	19/08/2016	SHIRE OF JERRAMUNGUP	NEW VEHICLE LICENCE - JP0039	1	71.60	
DD14696.2	17/08/2016	SHIRE OF JERRAMUNGUP	NEW VEHICLE LICENCE - JP0024	1		229.65
INV JP0024	16/08/2016	SHIRE OF JERRAMUNGUP	NEW VEHICLE LICENCE - JP0024	1	229.65	

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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	MUNICIPAL 5332607	<b>609,769.00</b>
2	TRUST BANK 0042691	<b>5,110.25</b>
<b>TOTAL</b>		<b>614,879.25</b>