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EFT18478	01/06/2021	SYNERGY	ELECTRICITY USAGE 06.04.2021 - 24.05.2021 METER; 410M198070	1		1,327.96
INV 9068684524/05/2021		SYNERGY	ELECTRICITY USAGE 06.04.2021 - 24.05.2021 METER; 410M198070		1,327.96	
EFT18479	01/06/2021	TELSTRA	SMS CHARGES TO 24.05.2021	1		3,205.83
INV 4566063622/05/2021		TELSTRA	MOBILE USAGE CHARGES TO 21.05.2021		1,046.90	
INV 2503813423/05/2021		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 18.06.2021		81.88	
INV 4566063725/05/2021		TELSTRA	SMS CHARGES TO 24.05.2021		1,534.45	
INV 6335743027/05/2021		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2021		34.95	
INV 6344067727/05/2021		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2021		34.95	
INV 6336743027/05/2021		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2021		34.95	
INV 0985677627/05/2021		TELSTRA	USAGE CHARGES TO 22.05.21, SERVICES AND EQUIPMENT RENTAL 22.06.2021		437.75	
EFT18480	01/06/2021	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF THE ELECTRICITY BILL FOR NEEDILUP BUSH FIRE SHED	1		73.31
INV 62	27/05/2021	NEEDILUP PROGRESS ASSOCIATION	CHARGE 1/3 OF THE ELECTRICITY BILL FOR NEEDILUP BUSH FIRE SHED		73.31	
EFT18481	01/06/2021	ITVISION	RATES PROCESSING SERVICE FOR MAY 2021	1		2,681.25
INV 35202	25/05/2021	ITVISION	RATES PROCESSING SERVICE FOR MAY 2021		2,681.25	
EFT18482	01/06/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	2 X NEW COMPUTER SCREENS FOR MANAGER OF WORKS	1		597.50
INV 26504	27/05/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	13.5.21 - FOUND REMOTE DESKTOP BROKER SERVICE HAD NOT STARTED. MONTHLY FEE FOR DAILY MONITORING		127.50	
INV 26485	27/05/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	2 X NEW COMPUTER SCREENS FOR MANAGER OF WORKS		470.00	
EFT18483	01/06/2021	JASS CONTRACTORS	CLEANING SERVICES BREMER BAY MAY 2021	1		11,712.33
INV INV-003831/05/2021		JASS CONTRACTORS	CLEANING SERVICES BREMER BAY MAY 2021		11,558.33	

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INV INV-003731/05/2021		JASS CONTRACTORS	CLEANING 19 MCGLADE CL 24.05.2021		154.00	
EFT18484	01/06/2021	ALBANY IRRIGATION & DRILLING	1TRR948: VARIOUS WATER TANK FITTINGS	1		341.65
INV 75248	28/05/2021	ALBANY IRRIGATION & DRILLING	1TRR948: VARIOUS WATER TANK FITTINGS		341.65	
EFT18485	01/06/2021	INDIJI FLORA	UNDERTAKE WORKS AS PER RFQ 013-20 MITIGATION 2020/2021 PROGRAM ROUND 2 TREATMENT A	1		25,784.00
INV INV-028424/05/2021		INDIJI FLORA	UNDERTAKE WORKS AS PER RFQ 013-20 MITIGATION 2020/2021 PROGRAM ROUND 2 TREATMENT A		25,784.00	
EFT18486	01/06/2021	ADVANCE HOUSING	RENT FROM 31.05.2021 - 13.06.2021 EMP 200	1		382.00
INV 193576	31/05/2021	ADVANCE HOUSING	RENT FROM 31.05.2021 - 13.06.2021 EMP 200		382.00	
EFT18487	01/06/2021	JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE 19.03.2021 - 26.05.2021	1		478.56
INV 0000162526/05/2021		JERRAMUNGUP SPORTS CLUB INC	POWER CHARGES FOR JERRAMUNGUP ENTERTAINMENT CENTRE 19.03.2021 - 26.05.2021		478.56	
EFT18488	08/06/2021	DROP IN MECH	SERVICE OF JP004 & JP0010, REPAIRS TO BROONS GRADEROLL	1		1,584.00
INV INV-091231/05/2021		DROP IN MECH	SERVICE OF JP004 & JP0010, REPAIRS TO BROONS GRADEROLL		1,584.00	
EFT18489	08/06/2021	M & K HOBBS EARTHMOVING	MAINTENANCE GRADING 21.04.2021 - 04.05.2021	1		12,573.00
INV 3370, 33705/05/2021		M & K HOBBS EARTHMOVING	MAINTENANCE GRADING 21.04.2021 - 04.05.2021		12,573.00	
EFT18490	08/06/2021	M CONSTRUCTION (WA)	JERRAMUNGUP SWIMMING POOL - CONTRACT ID RG-21-0002 SWIMMING POOL UPGRADE	1		188,750.31
INV 14160	03/06/2021	M CONSTRUCTION (WA)	JERRAMUNGUP SWIMMING POOL - CONTRACT ID RG-21-0002 SWIMMING POOL UPGRADE		188,750.31	
EFT18491	08/06/2021	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 14.05.2021 - 26.05.2021	1		840.00
INV 0351	26/05/2021	ASH-MON LAWN MOWING SERVICE	BREMER BAY TRANSFER STATION 14.05.2021 - 26.05.2021		840.00	
EFT18492	08/06/2021	EASTERN GREAT SOUTHERN PETROLEUM	3900L DIESEL	1		10,348.51

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INV D206716120/05/2021		EASTERN GREAT SOUTHERN PETROLEUM	3900L DIESEL		5,310.42	
INV D20681327/05/2021		EASTERN GREAT SOUTHERN PETROLEUM	3700L DIESEL		5,038.09	
EFT18493	10/06/2021	CHILD SUPPORT	Payroll deductions	1		641.26
INV DEDUCT09/06/2021		CHILD SUPPORT	Payroll deductions		641.26	
EFT18494	10/06/2021	SYNERGY	ELECTRICITY USAGE 03.05.2021 - 01.06.2021 - STREET LIGHTS	1		5,382.77
INV 5955058701/06/2021		SYNERGY	ELECTRICITY USAGE 03.05.2021 - 01.06.2021 - STREET LIGHTS		4,431.53	
INV 7040728204/06/2021		SYNERGY	ELECTRICITY USAGE 06.04.2021 - 04.06.2021 METER; 0520012381		320.61	
INV 3267627704/06/2021		SYNERGY	ELECTRICITY USAGE 12.05.2021 - 04.06.2021 METER; 0520303780		171.91	
INV 2459401504/06/2021		SYNERGY	ELECTRICITY USAGE 06.04.2021 - 04.06.2021 METER; 0200509346		138.03	
INV 3572377104/06/2021		SYNERGY	ELECTRICITY USAGE 06.04.2021 - 04.06.2021 METER; 0200358490		182.24	
INV 1050032304/06/2021		SYNERGY	ELECTRICITY USAGE 13.04.2021 - 04.06.2021 METER; 0348007297		138.45	
EFT18495	10/06/2021	TRUCKLINE	4 X BINDERS, 3 METERS RUBBER AND 2 CHASSIS POLES - PARTS AS ORDERED	1		380.45
INV 7359949	22/05/2021	TRUCKLINE	4 X BINDERS, 3 METERS RUBBER AND 2 CHASSIS POLES - PARTS AS ORDERED		380.45	
EFT18496	10/06/2021	NUTRIEN AG SOLUTIONS LIMITED	GLADIATOR AND SSTA	1		388.58
INV 9046852910/05/2021		NUTRIEN AG SOLUTIONS LIMITED	GLADIATOR AND SSTA		281.66	
INV 9047386718/05/2021		NUTRIEN AG SOLUTIONS LIMITED	1TRR948: CAM LOCKS		106.92	
EFT18497	10/06/2021	FOREMAN RURAL / HOMESTEAD HARDWARE	1TRR948: TRIDON T BOLT CLAMP 86-91MM HOSE CLAMP	1		19.80
INV 5400	18/05/2021	FOREMAN RURAL / HOMESTEAD HARDWARE	1TRR948: TRIDON T BOLT CLAMP 86-91MM HOSE CLAMP		19.80	
EFT18498	10/06/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT 13.11.2020-29.03.2021	1		1,147.50

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INV 26483	25/05/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	VARIOUS IT SUPPORT 13.11.2020-29.03.2021		1,147.50	
EFT18499	10/06/2021	SOIL SOLUTIONS PTY PTD	10MM CRUSHED PEA GRAVEL (TONNE)	1		1,268.40
INV 215163	02/06/2021	SOIL SOLUTIONS PTY PTD	10MM CRUSHED PEA GRAVEL (TONNE)		1,268.40	
EFT18500	10/06/2021	DROP IN MECH	JP007 & PRUNING SAW - VARIOUS REPAIRS TO HYDRAULICS	1		495.00
INV INV-091307/06/2021		DROP IN MECH	JP007 & PRUNING SAW - VARIOUS REPAIRS TO HYDRAULICS		495.00	
EFT18501	10/06/2021	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP0039: REPAIRS TO AIR CONDITIONER FAULT	1		1,715.88
INV INV-079503/06/2021		JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP0039: REPAIRS TO AIR CONDITIONER FAULT		1,715.88	
EFT18502	10/06/2021	CAST-TECH GROUP	CONCRETE SLAB FOR RECYCLE STATION	1		9,295.00
INV 0000133731/05/2021		CAST-TECH GROUP	CONCRETE SLAB FOR RECYCLE STATION		9,295.00	
EFT18503	10/06/2021	RESIDE CONTRACTING	REPAIRS TO SWING BRIDGE AT BREMER BAY SKATE PARK	1		1,844.15
INV 291	07/06/2021	RESIDE CONTRACTING	MATERIALS AND LABOUR TO PREPARE AND POUR CONCRETE FOR STANDPIPE		679.80	
INV 290	07/06/2021	RESIDE CONTRACTING	REPAIRS TO SWING BRIDGE AT BREMER BAY SKATE PARK		1,164.35	
EFT18504	10/06/2021	CIVIL & STRUCTURAL ENGINEERS	INSPECTION AND REPORT OF CRACKING IN WALL AT SHIRE OFFICE RECEPTION	1		3,300.00
INV INV-053302/06/2021		CIVIL & STRUCTURAL ENGINEERS	INSPECTION AND REPORT OF CRACKING IN WALL AT SHIRE OFFICE RECEPTION		3,300.00	
EFT18505	10/06/2021	MOORE AUSTRALIA (WA) PTY LTD	FINANCIAL & MANAGEMENT REPORTING WORKSHOPS-EMPLOYEE 77	1		2,332.00
INV 2039	28/04/2021	MOORE AUSTRALIA (WA) PTY LTD	FINANCIAL & MANAGEMENT REPORTING WORKSHOPS-EMPLOYEE 77		2,332.00	
EFT18506	10/06/2021	RAPTOR PLANT HIRE	MACHINE HIRE, PUSH UP/CLEAR SOIL	1		11,297.00
INV INV-000031/05/2021		RAPTOR PLANT HIRE	MACHINE HIRE, PUSH UP/CLEAR SOIL		11,297.00	

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EFT18507	10/06/2021	JERRAMUNGUP TRANSPORT	FREIGHT - POLLY PIPE	1		126.92
INV INV-210131	05/2021	JERRAMUNGUP TRANSPORT	FREIGHT - POLLY PIPE		126.92	
EFT18508	10/06/2021	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2021/1 DATED 27.06.2021 TO 14.05.2021	1		317.00
INV 358787-1Q4	08/2020	LANDGATE	GRV'S CHARGEABLE SCHEDULE G2020/15 DATED 27.06.2020 TO 24.07.2020		105.48	
INV 364125-1Q28	04/2021	LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE M2021/2 DATED 25.03.2021 TO 15.04.2021		40.60	
INV 364984-1Q6	05/2021	LANDGATE	RURAL UV'S CHARGEABLE SCHEDULE R2021/1 DATED 27.06.2021 TO 14.05.2021		170.92	
EFT18509	10/06/2021	BUNNINGS	VARIOUS PLANTS	1		236.90
INV 2181/008	04/06/2021	BUNNINGS	VARIOUS PLANTS		236.90	
EFT18510	10/06/2021	SHIRE OF RAVENSTHORPE	2020/2021 Q3 CESO CONTRIBUTIONS	1		4,785.63
INV 3688	04/06/2021	SHIRE OF RAVENSTHORPE	2020/2021 Q3 CESO CONTRIBUTIONS		4,785.63	
EFT18511	10/06/2021	GRAMAX DELIVERIES	PUSH UP GREEN WASTE	1		550.00
INV 5136	31/05/2021	GRAMAX DELIVERIES	PUSH UP GREEN WASTE		550.00	
EFT18512	10/06/2021	EASTERN GREAT SOUTHERN PETROLEUM	1400L DIESEL FUEL	1		1,929.54
INV D206897	303/06/2021	EASTERN GREAT SOUTHERN PETROLEUM	1400L DIESEL FUEL		1,929.54	
EFT18513	14/06/2021	TELSTRA	USAGE CHARGES TO 22.05.21, SERVICES AND EQUIPMENT RENTAL TO 23.06.2021	1		1,261.46
INV 6318724530	05/2021	TELSTRA	USAGE CHARGES TO 22.05.21, SERVICES AND EQUIPMENT RENTAL TO 23.06.2021		267.31	
INV 6273833630	05/2021	TELSTRA	USAGE CHARGES TO 22.05.21, SERVICES AND EQUIPMENT RENTAL TO 23.06.2021		109.00	
INV 6336244030	05/2021	TELSTRA	USAGE CHARGES TO 22.05.21, SERVICES AND EQUIPMENT RENTAL TO 23.06.2021		885.15	
EFT18514	14/06/2021	TRUCKLINE	RING FEEDER WEAR PLATE	1		38.50
INV 7376898	09/06/2021	TRUCKLINE	RING FEEDER WEAR PLATE		38.50	

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EFT18515	14/06/2021	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	1X APPLE IPAD FOR BRPC	1		2,095.00
INV 26131	18/12/2020	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	1X APPLE IPAD FOR BRPC		2,095.00	
EFT18516	14/06/2021	MARKET CREATIONS PTY LTD	FORTIGATE 40F - 5X GE RJ45 PORTS	1		509.97
INV 17075	14/05/2021	MARKET CREATIONS PTY LTD	FORTIGATE 40F - 5X GE RJ45 PORTS		509.97	
EFT18517	14/06/2021	ADVANCE HOUSING	RENT 14.06.2021 - 27.06.2021 EMP 200	1		382.00
INV 193992	14/06/2021	ADVANCE HOUSING	RENT 14.06.2021 - 27.06.2021 EMP 200		382.00	
EFT18518	14/06/2021	AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2021	1		242.83
INV 1010636703/06/2021		AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2021		242.83	
EFT18519	14/06/2021	JERRAMUNGUP TRANSPORT	FREIGHT - EXTERIA	1		67.12
INV INV-208715/05/2021		JERRAMUNGUP TRANSPORT	FREIGHT - EXTERIA		67.12	
EFT18520	14/06/2021	LANDGATE	VALUATION ROLL - MINING TENEMENTS	1		288.30
INV 364906-1Q25/05/2021		LANDGATE	VALUATION ROLL - MINING TENEMENTS		247.70	
INV 365106-1Q28/05/2021		LANDGATE	MINING TENEMENTS CHARGEABLE SCHEDULE NO M2021/3 DATED 16.04.2021 - 11.05.2021		40.60	
EFT18521	14/06/2021	OPTEON (ALBANY & GREAT SOUTHERN WA)	VALUATION OF PORTION OF RESERVE 26384, 7 MARY STREET, BREMER BAY, (BREMER BAY PHARMACY)	1		1,700.00
INV 1238942913/06/2021		OPTEON (ALBANY & GREAT SOUTHERN WA)	VALUATION OF PORTION OF RESERVE 26384, 7 MARY STREET, BREMER BAY, (BREMER BAY PHARMACY)		1,700.00	
EFT18522	14/06/2021	JERRAMUNGUP CARAVAN PARK	ONE NIGHTS ACCOMMODATION CHECK IN 14.6.21 AT JERRAMUNGUP CARAVAN PARK FOR EMP 196	1		115.00
INV 2104153	10/06/2021	JERRAMUNGUP CARAVAN PARK	ONE NIGHTS ACCOMMODATION CHECK IN 14.6.21 AT JERRAMUNGUP CARAVAN PARK FOR EMP 196		115.00	
EFT18523	14/06/2021	DEPARTMENT OF MINES,INDUSTRY REGULATION AND SAFETY BUILDING AND ENERGY	BSL FOR MAY 2021	1		468.20

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INV MAY 2021	11/06/2021	DEPARTMENT OF MINES,INDUSTRY REGULATION AND SAFETY BUILDING AND ENERGY	BSL FOR MAY 2021		468.20	
EFT18524	14/06/2021	TOLL IPEC	FREIGHT - PCS	1		20.74
INV 0392-S1430	05/2021	TOLL IPEC	FREIGHT - PCS		20.74	
EFT18525	18/06/2021	SYNERGY	ELECTRICITY USAGE 16.01.2021 - 17.06.2021 METER; 0520329960	1		353.90
INV 2941394815	06/2021	SYNERGY	ELECTRICITY CHARGES 18.05.2021-15.06.2021 METER; 0413002663		85.87	
INV 3695403817	06/2021	SYNERGY	ELECTRICITY USAGE 16.01.2021 - 17.06.2021 METER; 0520329960		268.03	
EFT18526	18/06/2021	MCLEODS BARRISTERS AND SOLICITORS	CONTRACT ADVICE: FIRST HEALTH SERVICES	1		2,065.21
INV 119281	31/05/2021	MCLEODS BARRISTERS AND SOLICITORS	CONTRACT ADVICE: FIRST HEALTH SERVICES		2,065.21	
EFT18527	18/06/2021	FITZGERALD BIOSPHERE GROUP INC	FBG CONTRIBUTION 2020/2021	1		10,000.00
INV 2021086	16/06/2021	FITZGERALD BIOSPHERE GROUP INC	FBG CONTRIBUTION 2020/2021		10,000.00	
EFT18528	18/06/2021	BREMER BAY LANDSCAPE	REMOVE / REDUCE VARIOUS TREES	1		4,090.00
INV 3327	24/05/2021	BREMER BAY LANDSCAPE	VARIOUS MOWING SERVICES 11.03.2021 - 19.05.2021		1,090.00	
INV 3328	24/05/2021	BREMER BAY LANDSCAPE	REMOVE / REDUCE VARIOUS TREES		3,000.00	
EFT18529	18/06/2021	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TREATMENT ID 8551: MACHINERY HIRE IN THE DELIVERY OF MECHANICAL WORKS ON BLOSSOMS AVE, BREMER BAY	1		528.00
INV 1074	04/06/2021	AVON HIAB SERVICES BOBCAT AND EXCAVATOR HIRE PTY LTD	TREATMENT ID 8551: MACHINERY HIRE IN THE DELIVERY OF MECHANICAL WORKS ON BLOSSOMS AVE, BREMER BAY		528.00	
EFT18530	18/06/2021	FIRST HEALTH SERVICES	GP BUSINESS SUPPORT FEE FOR THE MONTH OF JUNE 2021	1		12,996.12
INV 0000847331	05/2021	FIRST HEALTH SERVICES	LOCUM COVERAGE FOR JERRAMUNGUP & BREMER BAY 01.05.2021 - 31.05.2021		1,116.12	

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INV 0000847401/06/2021		FIRST HEALTH SERVICES	GP BUSINESS SUPPORT FEE FOR THE MONTH OF JUNE 2021		11,880.00	
EFT18531	18/06/2021	MARKETFORCE	ADVERTISING FISHERY BEACH BOAT RAMP AND JETTY TENDER (RFT 03-21) IN THE WEST AUSTRALIAN ON 08/05/2021	1		524.08
INV 38796	25/05/2021	MARKETFORCE	ADVERTISING FISHERY BEACH BOAT RAMP AND JETTY TENDER (RFT 03-21) IN THE WEST AUSTRALIAN ON 08/05/2021		524.08	
EFT18532	18/06/2021	4 RIVERS PLUMBING & GAS	18 LANCASTER: REPAIR PLUMBING - STORMWATER DISPOSAL	1		661.65
INV 0000013609/06/2021		4 RIVERS PLUMBING & GAS	18 LANCASTER: REPAIR PLUMBING - STORMWATER DISPOSAL		661.65	
EFT18533	18/06/2021	DROP IN MECH	JP005, SPRAY UNIT ON JP0033 & SLASHER: VARIOUS MAINTENANCE & REPAIRS	1		1,386.00
INV INV-091414/06/2021		DROP IN MECH	JP005, SPRAY UNIT ON JP0033 & SLASHER: VARIOUS MAINTENANCE & REPAIRS		1,386.00	
EFT18534	18/06/2021	JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP0012: REPAIRS TO AIRCONDITIONING	1		1,797.51
INV INV-079907/06/2021		JERRAMUNGUP AUTO ELECTRICAL & AIR CONDITIONING	JP0012: REPAIRS TO AIRCONDITIONING		1,797.51	
EFT18535	18/06/2021	ESC ENGINEERING	JERRAMUNGUP SWIMMING POOL - ELECTRICAL ENGINEER	1		220.00
INV INV-073031/05/2021		ESC ENGINEERING	JERRAMUNGUP SWIMMING POOL - ELECTRICAL ENGINEER		220.00	
EFT18536	18/06/2021	ATRATUS PROPERTY	CONTRACT BUILDING SURVEYOR SERVICES FOR MAY 2021	1		1,477.08
INV INV-008201/06/2021		ATRATUS PROPERTY	CONTRACT BUILDING SURVEYOR SERVICES FOR MAY 2021		1,477.08	
EFT18537	18/06/2021	INDIJI FLORA	UNDERTAKE WORKS AS PER RFQ 02-2021 MITIGATION 2020/2021 PROGRAM ROUND 2 TREATMENT B	1		39,347.00
INV INV-028528/05/2021		INDIJI FLORA	UNDERTAKE WORKS AS PER RFQ 02-2021 MITIGATION 2020/2021 PROGRAM ROUND 2 TREATMENT B		38,027.00	

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INV INV-02861	11/06/2021	INDIJI FLORA	TREATMENT ID 8551: MACHINERY HIRE IN THE DELIVERY OF MECHANICAL WORKS ON BLOSSOMS AVE, BREMER BAY		1,320.00	
EFT18538	18/06/2021	OZRUSS TRADING CO	JP3914: 8 TYRES 11R22.5 FOR TRAILER INCLUDING FITTING AND SCRAP	1		2,772.00
INV 6663	16/06/2021	OZRUSS TRADING CO	JP3914: 8 TYRES 11R22.5 FOR TRAILER INCLUDING FITTING AND SCRAP		2,772.00	
EFT18539	18/06/2021	JERRAMUNGUP ENTERPRISES	1TRR948: HOSES AND FITTINGS	1		746.96
INV 0008293107	05/2021	JERRAMUNGUP ENTERPRISES	JP70079: CHAIN HOOKS		37.80	
INV 0008294912	05/2021	JERRAMUNGUP ENTERPRISES	SAW - FLANGE PLATE		13.72	
INV 0000829613	05/2021	JERRAMUNGUP ENTERPRISES	JP0085 & SLASHER: VARIOUS PARTS		210.15	
INV 0008301824	05/2021	JERRAMUNGUP ENTERPRISES	JP008: NUTS, BOLTS & WASHERS		26.38	
INV 0008304326	05/2021	JERRAMUNGUP ENTERPRISES	JP004 & JP0010: VARIOUS FILTERS		174.24	
INV 0008305828	05/2021	JERRAMUNGUP ENTERPRISES	1TRR948: HOSES AND FITTINGS		284.67	
EFT18540	18/06/2021	SHIRE OF RAVENSTHORPE	REGIONAL LANDFILL OPERATION COSTS - CONTRIBUTION Q3 JANUARY TO MARCH 2021	1		29,643.72
INV 3651	07/05/2021	SHIRE OF RAVENSTHORPE	REGIONAL LANDFILL OPERATION COSTS - CONTRIBUTION Q3 JANUARY TO MARCH 2021		29,643.72	
EFT18541	18/06/2021	BOC GASES	ARGOSHIELD UNIVERSAL E2 SIZE, OXYGEN MEDICAL C SIZE	1		17.86
INV 5005379029	05/2021	BOC GASES	ARGOSHIELD UNIVERSAL E2 SIZE, OXYGEN MEDICAL C SIZE		17.86	
EFT18542	18/06/2021	BOXWOOD HILL COMBINED SPORTS CLUB	LAYING OF POLY PIPE FOR EMERGENCY WATER SUPPLY - KEN SHIELDS DAM	1		3,300.00
INV INV-001610	06/2021	BOXWOOD HILL COMBINED SPORTS CLUB	LAYING OF POLY PIPE FOR EMERGENCY WATER SUPPLY - KEN SHIELDS DAM		3,300.00	
EFT18543	18/06/2021	BREMER BAY RURAL & HARDWARE	GOODS PURCHASED FOR THE MONTH OF MAY 2021	1		620.25
INV MAY 20231	05/2021	BREMER BAY RURAL & HARDWARE	GOODS PURCHASED FOR THE MONTH OF MAY 2021		784.86	
INV TO 10.06.10	06/2021	BREMER BAY RURAL & HARDWARE	GOODS PURCHASED TO 10 JUNE 2021		-164.61	

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EFT18544	18/06/2021	BAMLEY PTY LTD	TERMITE TREATMENT, RODENT BAITING AND TERMITE INSPECTIONS FOR SHIRE PROPERTIES	1		9,570.00
INV 0000773123/05/2021		BAMLEY PTY LTD	TERMITE TREATMENT, RODENT BAITING AND TERMITE INSPECTIONS FOR SHIRE PROPERTIES		9,570.00	
EFT18545	18/06/2021	ALBANY TOYOTA	1GZK665 20,000KM SERVICE - DOCTORS PRADO	1		524.36
INV JC14048218/12/2020		ALBANY TOYOTA	1GZK665 20,000KM SERVICE - DOCTORS PRADO		524.36	
EFT18546	18/06/2021	TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 26/05/2021	1		357.00
INV INV-265826/05/2021		TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 26/05/2021		357.00	
EFT18547	18/06/2021	EASTERN GREAT SOUTHERN PETROLEUM	4900L DIESEL FUEL	1		16,766.86
INV MAY 20231/05/2021		EASTERN GREAT SOUTHERN PETROLEUM	RETAIL CUSTOMER FUEL CARDS MAY 2021		3,498.17	
INV D206963710/06/2021		EASTERN GREAT SOUTHERN PETROLEUM	4600L DIESEL FUEL		6,424.84	
INV D207041617/06/2021		EASTERN GREAT SOUTHERN PETROLEUM	4900L DIESEL FUEL		6,843.85	
EFT18548	21/06/2021	AUSTRALIAN TAXATION OFFICE	MAY 2021 BAS	1		82,171.00
INV MAY 21 21/06/2021		AUSTRALIAN TAXATION OFFICE	MAY 2021 BAS		82,171.00	
EFT18549	23/06/2021	TELSTRA	BUSINESS INTERNET PLAN 10.06.2021 - 09.07.2021	1		40.00
INV 4934317610/06/2021		TELSTRA	BUSINESS INTERNET PLAN 10.06.2021 - 09.07.2021		40.00	
EFT18550	23/06/2021	WATER CORPORATION	WATER USE AND SERVICE CHARGE 21.04.2021-15.06.2021 METER; BC01004551	1		743.20
INV 9013976915/06/2021		WATER CORPORATION	WATER USE AND SERVICE CHARGE 21.04.2021-15.06.2021 METER; BC0420962 & CK0500489		119.60	
INV 9017715416/06/2021		WATER CORPORATION	WATER USE AND SERVICE CHARGE 21.04.2021-15.06.2021 METER; BC01004551		362.03	
INV 9007794516/06/2021		WATER CORPORATION	WATER USE AND SERVICE CHARGE 21.04.2021-15.06.2021 METER; BK0630735		261.57	
EFT18551	23/06/2021	FOREMAN RURAL / HOMESTEAD HARDWARE	2X BISLEY WORK SHORTS EMP 191	1		108.90
INV 6154	14/06/2021	FOREMAN RURAL / HOMESTEAD HARDWARE	2X BISLEY WORK SHORTS EMP 191		108.90	

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EFT18552	23/06/2021	RAY FORD SIGNS	SUPPLY. PRINT, UV LAMINATE & FIT SIGNAGE FOR HOUSING PROJECT	1		294.58
INV 12103	12/04/2021	RAY FORD SIGNS	SUPPLY. PRINT, UV LAMINATE & FIT SIGNAGE FOR HOUSING PROJECT		294.58	
EFT18553	23/06/2021	4 RIVERS PLUMBING & GAS	REPLACEMENT OF TOILET SEAT AT 4 KOKODA ROAD, JERRAMUNGUP	1		513.15
INV 0000017222/06/2021		4 RIVERS PLUMBING & GAS	REPLACEMENT OF TOILET SEAT AT 4 KOKODA ROAD, JERRAMUNGUP		513.15	
EFT18554	23/06/2021	DROP IN MECH	JP0085, JP003, JP0033 SERVICE AND REPAIRS	1		1,435.50
INV INV-091520/06/2021		DROP IN MECH	JP0085, JP003, JP0033 SERVICE AND REPAIRS		1,435.50	
EFT18555	23/06/2021	ALL TRUCK REPAIRS	JP009: 130,000KM SERVICE	1		2,616.49
INV 0000079622/06/2021		ALL TRUCK REPAIRS	JP009: 130,000KM SERVICE		2,616.49	
EFT18556	23/06/2021	SOUTHSIDE MITSUBISHI	PURCHASE 1X MR TRITON GLX 2.4L D 6M/T 4X4 UTE	1		36,860.21
INV F6636	15/06/2021	SOUTHSIDE MITSUBISHI	PURCHASE 1X MR TRITON GLX 2.4L D 6M/T 4X4 UTE		36,860.21	
EFT18557	23/06/2021	SB GRIMMER & CE JACKSON T/A QI CONSULTING	IPR QUARTERLY VISIT AND MENTORING SUPPORT - INCLUDING TRAVEL	1		3,000.00
INV 18	21/06/2021	SB GRIMMER & CE JACKSON T/A QI CONSULTING	IPR QUARTERLY VISIT AND MENTORING SUPPORT - INCLUDING TRAVEL		3,000.00	
EFT18558	23/06/2021	RAPTOR PLANT HIRE	DOZER HIRE TO PUSH UP/ CLEAR SOIL	1		18,900.75
INV INV-000014/06/2021		RAPTOR PLANT HIRE	DOZER HIRE TO PUSH UP/ CLEAR SOIL		8,280.25	
INV INV-000014/06/2021		RAPTOR PLANT HIRE	DOZER HIRE TO PUSH UP/ CLEAR SOIL		10,620.50	
EFT18559	23/06/2021	WESTERBERG PANEL BEATERS	JP0014: INSURANCE EXCESS CLAIM NUMBER 6077799	1		500.00
INV 94258	18/06/2021	WESTERBERG PANEL BEATERS	JP0014: INSURANCE EXCESS CLAIM NUMBER 6077799		500.00	
EFT18560	23/06/2021	BREMER BAY RESORT	ACCOMMODATION CHECK IN 16.06.21 CHECK OUT 17.06.21, INCLUDING MEALS SHIRALEE MAGOR	1		203.00
INV 3167-2	18/06/2021	BREMER BAY RESORT	ACCOMMODATION CHECK IN 16.06.21 CHECK OUT 17.06.21, INCLUDING MEALS SHIRALEE MAGOR		203.00	

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EFT18561	23/06/2021	G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 4795	1		746.80
INV 28276	14/04/2021	G & M DETERGENTS	CLEANING SUPPLIES		290.80	
INV 0001744616/06/2021		G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 4795		456.00	
EFT18562	23/06/2021	ALBANY CITY MOTORS	JP009 STARTER MOTOR	1		819.06
INV 414993	01/04/2021	ALBANY CITY MOTORS	JP009 STARTER MOTOR		819.06	
EFT18563	23/06/2021	BLACKWOODS	EYE GUARD BENCH GRINDER	1		25.67
INV PE5090A15/06/2021		BLACKWOODS	EYE GUARD BENCH GRINDER		25.67	
EFT18564	24/06/2021	CHILD SUPPORT	Payroll deductions	1		689.10
INV DEDUCT23/06/2021		CHILD SUPPORT	Payroll deductions		689.10	
EFT18565	30/06/2021	BREMER BAY SKIP BINS	REFUND OF OVERPAYMENT ON DEBTOR 267 ACCOUNT	1		128.70
INV DEBTOR30/06/2021		BREMER BAY SKIP BINS	REFUND OF OVERPAYMENT ON DEBTOR 267 ACCOUNT		128.70	
EFT18566	30/06/2021	NINE NINE HEALTH HOLDINGS PTY LTD	REFUND OF OVERPAYMENT ON DEBTOR 424 ACCOUNT	1		1,736.60
INV DEBTOR30/06/2021		NINE NINE HEALTH HOLDINGS PTY LTD	REFUND OF OVERPAYMENT ON DEBTOR 424 ACCOUNT		1,736.60	
EFT18567	30/06/2021	S & A MARTIN SMASH REPAIRS	REFUND OF OVERPAYMENT ON DEBTOR 546 ACCOUNT	1		1,410.00
INV DEBTOR30/06/2021		S & A MARTIN SMASH REPAIRS	REFUND OF OVERPAYMENT ON DEBTOR 546 ACCOUNT		1,410.00	
DD17187.1	09/06/2021	AWARE SUPER	Payroll deductions	1		9,984.20
INV SUPER	09/06/2021	AWARE SUPER	Superannuation contributions	1	7,774.27	
INV DEDUCT09/06/2021		AWARE SUPER	Payroll deductions	1	270.90	
INV DEDUCT09/06/2021		AWARE SUPER	Payroll deductions	1	70.50	
INV DEDUCT09/06/2021		AWARE SUPER	Payroll deductions	1	184.62	
INV DEDUCT09/06/2021		AWARE SUPER	Payroll deductions	1	1,683.91	
DD17187.2	09/06/2021	AUSTRALIAN SUPER	Superannuation contributions	1		695.06

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INV DEDUCT	09/06/2021	AUSTRALIAN SUPER	Payroll deductions	1	170.22	
INV SUPER	09/06/2021	AUSTRALIAN SUPER	Superannuation contributions	1	524.84	
DD17187.3	09/06/2021	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		307.23
INV DEDUCT	09/06/2021	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	75.24	
INV SUPER	09/06/2021	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	231.99	
DD17187.4	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		660.52
INV DEDUCT	09/06/2021	BT SUPER FOR LIFE	Payroll deductions	1	161.76	
INV SUPER	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	498.76	
DD17187.5	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		360.04
INV DEDUCT	09/06/2021	BT SUPER FOR LIFE	Payroll deductions	1	88.17	
INV SUPER	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	271.87	
DD17187.6	09/06/2021	REST SUPERANNUATION	Superannuation contributions	1		613.21
INV DEDUCT	09/06/2021	REST SUPERANNUATION	Payroll deductions	1	150.17	
INV SUPER	09/06/2021	REST SUPERANNUATION	Superannuation contributions	1	463.04	
DD17187.7	09/06/2021	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	09/06/2021	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD17187.8	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		244.43
INV SUPER	09/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	244.43	
DD17199.1	15/06/2021	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DOCTOR AND BRPC VEHICLE	1		2,396.36
INV 15.06.2021	15/06/2021	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DOCTOR AND BRPC VEHICLE	1	2,396.36	
DD17211.1	22/06/2021	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1		1,402.28

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INV 21.06.2021	06/2021	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1	1,402.28	
DD17215.1	23/06/2021	AWARE SUPER	Payroll deductions	1		10,336.07
INV SUPER	23/06/2021	AWARE SUPER	Superannuation contributions	1	8,029.59	
INV DEDUCT	23/06/2021	AWARE SUPER	Payroll deductions	1	308.74	
INV DEDUCT	23/06/2021	AWARE SUPER	Payroll deductions	1	84.02	
INV DEDUCT	23/06/2021	AWARE SUPER	Payroll deductions	1	184.62	
INV DEDUCT	23/06/2021	AWARE SUPER	Payroll deductions	1	1,729.10	
DD17215.2	23/06/2021	AUSTRALIAN SUPER	Superannuation contributions	1		672.72
INV DEDUCT	23/06/2021	AUSTRALIAN SUPER	Payroll deductions	1	164.75	
INV SUPER	23/06/2021	AUSTRALIAN SUPER	Superannuation contributions	1	507.97	
DD17215.3	23/06/2021	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		317.98
INV DEDUCT	23/06/2021	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	77.87	
INV SUPER	23/06/2021	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	240.11	
DD17215.4	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		660.52
INV DEDUCT	23/06/2021	BT SUPER FOR LIFE	Payroll deductions	1	161.76	
INV SUPER	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	498.76	
DD17215.5	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		361.16
INV DEDUCT	23/06/2021	BT SUPER FOR LIFE	Payroll deductions	1	88.45	
INV SUPER	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	272.71	
DD17215.6	23/06/2021	REST SUPERANNUATION	Superannuation contributions	1		614.54
INV DEDUCT	23/06/2021	REST SUPERANNUATION	Payroll deductions	1	150.50	
INV SUPER	23/06/2021	REST SUPERANNUATION	Superannuation contributions	1	464.04	

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DD17215.7	23/06/2021	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		259.35
INV SUPER	23/06/2021	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	259.35	
DD17215.8	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1		244.94
INV SUPER	23/06/2021	BT SUPER FOR LIFE	Superannuation contributions	1	244.94	
DD17218.1	22/06/2021	WA TREASURY CORPORATION	LOAN NO. 262 INTEREST PAYMENT -	1		12,765.18
INV 262	22/06/2021	WA TREASURY CORPORATION	LOAN NO. 262 INTEREST PAYMENT -	1	12,765.18	
DD17226.1	23/06/2021	SHIRE OF JERRAMUNGUP	PLATE CHANGE: 1HHD077 TO JP002, PLATE REMAKE JP004	1		56.60
INV JP002 & J	23/06/2021	SHIRE OF JERRAMUNGUP	PLATE CHANGE: 1HHD077 TO JP002, PLATE REMAKE JP004	1	56.60	
DD17237.1	23/06/2021	AWARE SUPER	Superannuation contributions	1		94.65
INV SUPER	07/07/2021	AWARE SUPER	Superannuation contributions	1	94.65	
DD17239.1	23/06/2021	PRIME SUPER	Superannuation contributions	1		92.86
INV SUPER	07/07/2021	PRIME SUPER	Superannuation contributions	1	92.86	
DD17241.1	23/06/2021	AWARE SUPER	Superannuation contributions	1		379.92
INV SUPER	07/07/2021	AWARE SUPER	Superannuation contributions	1	379.92	
DD17249.1	29/06/2021	BANKWEST	CREDIT CARD PAYMENT 28.05.2021 - 28.06.2021	1		3,371.66
INV CC 28.05.28/06/2021		BANKWEST	CREDIT CARD PAYMENT 28.05.2021 - 28.06.2021	1	3,371.66	

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REPORT TOTALS

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1	MUNICIPAL 5332607	655,182.21
TOTAL		655,182.21