

SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING

MAY 2019

MUNICIPAL FUND

Cheque/EFT Payment Identifier	In Favour of	Comments-Details	Amount
EF099353 - EF100258	Various Creditors	As Per Payment Report (EFT & Cheque) For May 2019 (viewed electronically)	\$ 6,228,066.63
DD002081 - DD002117	Various Creditors		\$ 98,189.60
Chq 214864 - 214927	Various Creditors		\$ 140,765.70
	Various Creditors	Cancelled Cheques	-\$ 5,744.47
	Various Creditors	Cancelled EFTs	-\$ 45,560.70
Total EFT/Cheque Payments			\$ 6,415,716.76

Purchase Card Identifier	In Favour of	Comments-Details	Amount
Purchase Card Transactions 30-Apr-2019 to 28-May-2019	Various Creditors	As Per Payment Report (Purchase Cards) For May 2019 (viewed electronically)	\$ 47,887.27
Total Purchase Card Payments			\$ 47,887.27

Salary/Wages Payment Identifier	Date	Comments-Details	Amount
I 1/05/2019	1/05/2019	Salaries Payment	\$ 739,305.28
O 8/05/2019	9/05/2019	Wages Payment	\$ 163,685.57
I 15/05/2019	6/05/2019	Salaries Payment	\$ 4,109.22
I 15/05/2019	16/05/2019	Salaries Payment	\$ 741,397.17
O 22/05/2019	23/05/2019	Wages Payment	\$ 163,189.95
I 29/05/2019	29/05/2019	Salaries Payment	\$ 732,798.41
I 29/05/2019	30/05/2019	Salaries Payment	\$ 6,531.78
Total Salaries/Wages Payment			\$ 2,551,017.38

International Payments Identifier	Date	Comments-Details	Amount
	17/05/2019	International	\$ 18.00
	17/05/2019	International	\$ 6,100.00
	17/05/2019	International	\$ 4,500.00
	17/05/2019	International	\$ 1,800.00
	17/05/2019	International	\$ 6,131.32
	17/05/2019	International	\$ 3,513.92
	17/05/2019	International	\$ 1,800.00
	17/05/2019	International	\$ 3,344.48
	17/05/2019	International	\$ 2,000.00
	17/05/2019	International	\$ 4,135.00
	17/05/2019	International	\$ 4,806.18
	17/05/2019	International	\$ 1,800.00
	17/05/2019	International	\$ 4,698.77
	17/05/2019	International	\$ 7,836.53
	17/05/2019	International	\$ 203.00
International Payments Total			\$ 52,687.20

SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING

MAY 2019

Total Payments from Municipal Fund Account \$	9,067,308.61
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GRAND TOTAL PAYMENTS \$	9,067,308.61
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Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF099539	7/05/2019	A F P T Fibreburn			1,980.00
			A F P T Fibreburn	1,980.00	
EF099447	1/05/2019	A Good Looking Man			400.00
			revealed materials	400.00	
EF100069	21/05/2019	A0 Lets Go Poster Distribution Pty Ltd			1,155.00
			FISAF 2019 70 AO poster printing	1,155.00	
EF100165	28/05/2019	AAC Wristbands Australia Pty Ltd			990.49
			7000 Wristbands	990.49	
EF099685	7/05/2019	Access Icon Pty Ltd T/A Cascada Group			1,925.00
			Supply storm water pipe Supply storm water pipe for t	1,925.00	
EF099908	21/05/2019	Access Office Industries			2,365.00
			Supply and Installation Works	2,365.00	
EF099468	1/05/2019	Ace Plus			1,156.27
			Ace Plus - Plumbing Plumbing - Building Maintenance	271.99	
			Ace Plus - Plumbing Public toilets maintenance - Leigl	87.45	
			Ace Plus - Plumbing Public Toilet Maintenance10/04/2	87.45	
			Ace Plus - Plumbing Public toilets maintenance - King	87.45	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Gilbert Res Repair to break in water lin Gilbert Fraser	173.12	
			Leighton Beach - Fountain Repair Leighton Beach - Lf	66.59	
			Leighton Beach - Fountain Repair Leighton Beach - Lf	185.89	
			Plumbing – Port Beach shower Ace Plus Plumbing – F	196.33	
EF099656	7/05/2019	Ace Plus			1,567.68
			Ace Plus - Plumbing Public Toilets Maintenance - Call	196.13	
			Ace Plus - Plumbing Public Toilets Maintenance - Call	176.00	
			Ace Plus - Plumbing Location: Fremantle Arts Centre -	360.93	
			Ace Plus - Plumbing Non Lease - Plumbing Removal (615.78	
			Repair to foot wash tap at Port Beach	218.84	
EF099871	15/05/2019	Ace Plus			858.00
			Ace Plus - Plumbing Public Toilets Maintenance - Bruc	176.00	
			Ace Plus - Plumbing Non Lease - Plumbing - the toilet	506.00	
			Ace Plus - Plumbing Public Toilets Maintenance - Bruc	176.00	
EF100059	21/05/2019	Ace Plus			1,404.38
			Ace Plus - Plumbing	147.80	
			Ace Plus - Plumbing Public toilets maintenance - south	160.97	
			Ace Plus - Plumbing Non Lease - Plumbing - Bruce Le	109.32	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Public toilets maintenance - 3/4/2	109.32	
			Ace Plus - Plumbing Lease Plumbing Maintenance - K	120.42	
			Ace Plus - Plumbing	150.57	
			Ace Plus - Plumbing Fremantle Arts Centre - clear two	530.98	
			Ace Plus - Plumbing	75.00	
EF100219	28/05/2019	Ace Plus			4,040.68
			Ace Plus - Plumbing Public toilets maintenance South	189.82	
			Ace Plus - Plumbing Location: Port Beach Public Toile	87.45	
			Ace Plus - Plumbing Location: 81 Knutsford Street – T	109.32	
			Ace Plus - Plumbing	65.59	
			Ace Plus - Plumbing Non Lease - Plumbing Urgent Pu	65.59	
			Ace Plus - Plumbing Location: Kings Square Public To	87.45	
			Ace Plus - Plumbing Location: Bruce Lee Reserve Clu	87.45	
			Ace Plus - Plumbing Location: Port Beach Public Toile	178.75	
			Ace Plus - Plumbing Public toilets maintenance 6/05/2	65.59	
			Ace Plus - Plumbing Public Toilets Maintenance - Port	476.40	
			Ace Plus - Plumbing Building Maintenance Plumbing 1	218.63	
			Ace Plus - Plumbing Repair to drinking fountain at Phi	169.39	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Non Lease - Toilet Maintenance -	501.63	
			Ace Plus - Plumbing Location: Fremantle Arts Centre -	87.45	
			Ace Plus - Plumbing Location: Fremantle Arts Centre I	131.18	
			Ace Plus - Plumbing Building Maintenance Plumbing -	135.73	
			Port Beach - drinking fountain Replacement of drinking	609.19	
			Repair to drinking fountain at Esplanade Reserve	136.07	
			South Beach Drink fountain repair Behind Cafe	638.00	
EF099412	1/05/2019	Action Asbestos Removals			14,690.00
			Booyeembara Park Booyeembara Park Turf maintena	7,582.00	
			Booyeembara Park Booyeembara Park Turf maintena	7,108.00	
EF099601	7/05/2019	Action Asbestos Removals			484.00
			Asbestos Removal Peel, Jarvis Streets Asbestos Rem	484.00	
EF099527	2/05/2019	Adams Coach Lines			25.50
			Bookings - March 2019	25.50	
EF099879	15/05/2019	Adeane Georgie			16,000.00
			South Beach sunset market power subsidy As per lice	16,000.00	
EF099972	21/05/2019	Advance Press 2013 Pty Ltd			121.00
			200x Postcards for Woylie Festival	121.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099931	21/05/2019	Advanced Spatial Technologies Pty Ltd			2,156.00
			Autodesk Vehicle Tracking Maintenance PI	2,156.00	
EF099682	7/05/2019	Agent Sales and Service Pty Ltd			2,068.00
			spindiscs 501 x 10 boxes	2,068.00	
EF100119	28/05/2019	AKN Lock Service			1,900.00
			Locks	1,900.00	
EF099764	8/05/2019	All Figured Out			206.04
			Found_Apr 2019 19670 Lyons Sally Anne	206.04	
EF099366	1/05/2019	Alliance Distribution Services			28.74
			books	28.74	
EF099558	7/05/2019	Alliance Distribution Services			2,169.47
			books	2,169.47	
EF099929	21/05/2019	Alliance Distribution Services			177.05
			books	177.05	
EF100121	28/05/2019	Alliance Distribution Services			183.94
			books	183.94	
EF099398	1/05/2019	Alsco Pty Ltd			133.76
			Samson Recreation Centre, 44 McCombe Ave [Samsc	30.77	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Temp Civic Admin and Library Parry St [Temp Civic A	102.99	
EF099816	15/05/2019	Alsco Pty Ltd			161.32
			Dick Lawrence Oval Clubrms, Shepherd St [Dick Lawr	161.32	
EF100154	28/05/2019	Alsco Pty Ltd			102.99
			North Fremantle Community Hall	102.99	
EF100057	21/05/2019	Amcom Pty Ltd			10,075.03
			Dark Fibre, IP Allocations, VDC	10,075.03	
EF099489	1/05/2019	Amy Henderson Consulting			1,200.00
			Artist management -FISAF 2019	1,200.00	
EF099723	8/05/2019	Andrea Isaac Jewellery & Design			337.34
			Found_Apr 2019 12154 Andrea Issac Je	337.34	
EF099746	8/05/2019	Andrea Osses Design			231.29
			Found_Apr 2019 17506 Osses Andrea	231.29	
EF100114	28/05/2019	Anglican Parish Of Fremantle			842.40
			Water Charges Reimbursement Period 16 Jan to 18 M	842.40	
EF099503	1/05/2019	Angus James Cameron			2,200.00
			artist fee for exhibition	2,200.00	
EF099767	8/05/2019	Apiary Made			552.20

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			apiary made	552.20	
EF099602	7/05/2019	APN Outdoor Pty Ltd			7,993.34
			FISAF: APN Outdoor Campaign Bus Backs	7,993.34	
EF099991	21/05/2019	APN Outdoor Pty Ltd			5,041.66
			FISAF: APN Outdoor Video Screen	5,041.66	
EF099967	21/05/2019	Appealing Signs & Graphics			1,012.00
			install of THIS IS FREMANTLE flags	1,012.00	
EF100063	21/05/2019	Archibald Jenny			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099353	1/05/2019	Armaguard Petty Cash			21,800.00
			Amy Shark Concert Float Friday May 3	10,300.00	
			Amy Shark Concert Float Saturday 4 May	11,500.00	
EF099535	7/05/2019	Armaguard Petty Cash			10,270.00
			Float for Billie Eilish Concert Friday 10th May 2019	10,270.00	
EF100136	28/05/2019	Armaguard Security			5,859.73
			Cash collections-Town Hall-Customer Serv	5,859.73	
EF099496	1/05/2019	Armstrong Grace			250.00
			Sunday Music Artist	250.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099648	7/05/2019	Around Town Picture Framing Service			386.44
			framing	386.44	
EF099889	15/05/2019	Artex Enterprises			4,039.20
			Fabricate, install handrail & balustrade Monument Hill	4,039.20	
EF100011	21/05/2019	Artists Chronicle			580.00
			Moore's 12 month print version	580.00	
EF099851	15/05/2019	Artrage Inc			3,080.00
			Fringeworld 2019 support	3,080.00	
EF100048	21/05/2019	Arts Law Centre of Australia			385.00
			Speakers fee for Arts Law, Robyn Ayres a	385.00	
EF099659	7/05/2019	Aussie Natural Spring Water			40.20
			VC Water Feb - Jun 2019	40.20	
EF099872	15/05/2019	Aussie Natural Spring Water			53.60
			Aussie Natural Spring Water [STANDING ORDER] 6 x	26.80	
			VC Water Feb - Jun 2019	26.80	
EF100060	21/05/2019	Aussie Natural Spring Water			53.60
			Aussie Natural Spring Water [STANDING ORDER] 6 x	13.40	
			Aussie Natural Spring Water [STANDING ORDER] 6 x	20.10	

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			VC Water Feb - Jun 2019	20.10	
EF099475	1/05/2019	Aussie Wagyu Pty Ltd			5,500.00
			FISAF Production Management	5,500.00	
EF099523	1/05/2019	Aust Manufacturing Workers Union			125.80
			Payroll Deduction - Union	62.90	
			Payroll Deduction - Union	62.90	
EF099537	7/05/2019	Australia Post			9,241.18
			Australia Post Invoice April 2019	5,984.21	
			FAC Postage April	3,256.97	
EF099779	15/05/2019	Australia Post			53.77
			Agency Commission - Period Ending 29/4/19	53.77	
EF099405	1/05/2019	Australian Parking and Revenue Control Pty Ltd			133.14
			Maintenance Card Ingenico (CMES00294)	133.14	
EF099985	21/05/2019	Australian Parking and Revenue Control Pty Ltd			48,697.38
			Credit card fees for Dec 18 to June 19	10,645.80	
			Licencing, communication	9,306.00	
			Refurbished MR40 CC readers	28,745.58	
EF099411	1/05/2019	Australian Screen Printing Supplies			350.52

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			printing inks for T2	350.52	
EF099517	1/05/2019	Australian Services Union			992.00
			Payroll Deduction - Union	25.90	
			Payroll Deduction - Union	372.50	
			Payroll Deduction - Union	567.70	
			Payroll Deduction - Union	25.90	
EF099373	1/05/2019	Australian Taxation Office			56,116.00
			ETP Tax (Type O) Coy 2 Period Type O Comp Ref 91!	397.00	
			Payroll Deduction - Tax	545.00	
			Payroll Deduction - Superannuation	498.00	
			Payroll Deduction - Tax	54,520.00	
			Payroll Deduction - Tax	156.00	
EF099566	7/05/2019	Australian Taxation Office			255,145.00
			Payroll Deduction - Tax	1,384.00	
			Payroll Deduction - Superannuation	5,756.00	
			Payroll Deduction - Tax	246,127.00	
			Payroll Deduction - Tax	522.00	
			Payroll Deduction - Tax	1,356.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099793	15/05/2019	Australian Taxation Office			54,249.00
			Payroll Deduction - Tax	545.00	
			Payroll Deduction - Superannuation	490.00	
			Payroll Deduction - Tax	53,214.00	
EF099938	21/05/2019	Australian Taxation Office			250,149.00
			Payroll Deduction - Tax	1,367.00	
			Payroll Deduction - Superannuation	5,846.00	
			Payroll Deduction - Tax	239,097.00	
			Payroll Deduction - Tax	526.00	
			Payroll Deduction - Tax	881.00	
			Payroll Deduction - Tax	2,432.00	
EF100126	28/05/2019	Australian Taxation Office			53,833.00
			Payroll Deduction - Tax	555.00	
			Payroll Deduction - Superannuation	394.00	
			Payroll Deduction - Tax	52,884.00	
EF099436	1/05/2019	Bahen & Co Pty Ltd			294.80
			chocolate	294.80	
EF099761	8/05/2019	Bairstow Phillip			17.68

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Apr 2019 19530 Phillip Bairstow	17.68	
EF099704	8/05/2019	Barker Kerstin			173.72
			Found_Apr 2019 10052 Barker Kerstin	173.72	
EF100227	28/05/2019	Bax Services			2,966.48
			Bax Services BAX – SAND SIFTING SERVICES – 4 >	2,966.48	
EF099715	8/05/2019	Beach Gecko Glass			44.44
			Found_Apr 2019 11508 Beach Gecko	44.44	
EF100142	28/05/2019	Beacon News			82.00
			FAC Newspapers 22 Apr - 19 May 2019	82.00	
EF099419	1/05/2019	Beard Anthony			450.00
			ANZAC Day MC	450.00	
EF099705	8/05/2019	Beaufort Pottery			487.83
			Found_Apr 2019 10389 Beaufort Pottery	487.83	
EF099701	7/05/2019	Bedhed Records Pty Ltd			200.00
			FISAF 2019 Newport Pop Up artist	200.00	
EF099821	15/05/2019	Bee Advice			330.00
			Bee Advice Removal of bee hive, verbal quote receiv	170.00	
			Treat bee swarm in street tree	160.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100245	28/05/2019	Bell Amanda-Lea			350.00
			Travel and speaker fee for Revealed Arti	350.00	
EF099500	1/05/2019	BGC (Australia) t/as BGC Concrete			970.20
			supply special mix concrete to McCabe St	970.20	
EF099729	8/05/2019	Big Bamboo			93.43
			Found_Apr 2019 14082 Berganza Belen	93.43	
EF100074	21/05/2019	Billabong Mobile Accommodation Pty Ltd			1,815.00
			CCBs South Lawn	1,815.00	
EF099677	7/05/2019	Bin Bath Corporation Pty Ltd			1,814.78
			FAC Bin Clean 14 Jan 19	643.39	
			FAC Bin Clean 25 Mar 19	652.96	
			FAC Bin Clean 8 Mar 19	518.43	
EF100076	21/05/2019	Bin Bath Corporation Pty Ltd			547.69
			FAC Bin Clean Apr 19	547.69	
EF099357	1/05/2019	Blackwood Atkins			596.22
			12 x box's tea bags	109.92	
			dish washing liquid	35.38	
			White Dymark Spray Can	450.92	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099540	7/05/2019	BOC Gases			85.02
			cylinder renatl may	85.02	
EF099706	8/05/2019	Bohemian Ceramics			739.32
			Found_Apr 2019 10396 Bohemian Cerams	739.32	
EF099668	7/05/2019	Bollard Shop			1,265.00
			Bollard Shop 3 bollards	1,265.00	
EF099513	1/05/2019	Bonney Jeramey			490.00
			FISAF - Production	490.00	
EF099826	15/05/2019	Bookeasy Pty Ltd			198.00
			Monthly Fee - April 2019	198.00	
EF099363	1/05/2019	Boral Construction Materials Grp			606.32
			4 fothersgill/3 white supply of concrete ,Bellevue	606.32	
EF099551	7/05/2019	Boral Construction Materials Grp			1,133.44
			Supply concrete for Hampton Rd & Scott	192.28	
			Supply concrete for Hampton Rd & Scott	941.16	
EF099786	15/05/2019	Boral Construction Materials Grp			982.74
			Supply concrete for Hampton Rd & Scott	982.74	
EF099856	15/05/2019	Borrello Graham Lawyers			490.60

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Inv 024388	490.60	
EF099854	15/05/2019	Boult Nominees Pty Ltd			3,912.49
			FISAF Production Power	3,912.49	
EF099928	21/05/2019	BP Oil Company			9,382.82
			BP Invoice Import - 14-May-2019	9,382.82	
EF099478	1/05/2019	Bradford Jemma			200.00
			FISAF 2019 Newport Pop up artist	200.00	
EF099734	8/05/2019	Bradmac Consulting			548.43
			Found_Apr 2019 15020 Bradmac Consult	548.43	
EF099492	1/05/2019	Brandolini Amy Cecilia			200.00
			FISAF 2019 Newport Pop up artist	200.00	
EF099774	8/05/2019	Braw Paper Co			581.76
			Found_Apr 2019 19961 Tamsin Richardson	581.76	
EF100228	28/05/2019	Brick and Stone Creations			500.00
			Removal of all sharp edges of limestone Removal of a	500.00	
EF099379	1/05/2019	Bridgestone Australia			3,762.17
			Major Plant Tyres Supply and fitting of tyres. Please le	232.55	
			Major Plant Tyres Supply and fitting of tyres. Please le	327.12	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Major Plant Tyres Supply and fitting of tyres. Please le	86.41	
			Tyres - 1GAH604	1,153.37	
			Tyres ICSY121	654.24	
			Tyres - ICZD098	654.24	
			Tyres - IEFX885	654.24	
EF099574	7/05/2019	Bridgestone Australia			40.70
			Major Plant Tyres Supply and fitting of tyres. Please le	66.00	
			Major Plant Tyres Supply and fitting of tyres. Please le	40.70	
			Major Plant Tyres Supply and fitting of tyres. Please le	-66.00	
EF099798	15/05/2019	Bridgestone Australia			432.10
			Heavy Vehicles	246.20	
			Heavy Vehicles	67.10	
			Major Plant Tyres Supply and fitting of tyres. Please le	39.60	
			Major Plant Tyres Supply and fitting of tyres. Please le	79.20	
EF099945	21/05/2019	Bridgestone Australia			2,674.47
			Heavy Vehicles	787.05	
			Major Plant Tyres Supply and fitting of tyres. Please le	666.95	
			Major Plant Tyres Supply and fitting of tyres. Please le	1,220.47	

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EF100134	28/05/2019	Bridgestone Australia			976.27
			Major Plant Tyres Supply and fitting of tyres. Please le	305.12	
			Major Plant Tyres Supply and fitting of tyres. Please le	671.15	
EF100073	21/05/2019	BrightMark Group Pty Ltd			7,561.40
			Brightmark Group Cleaning Service - two bbqs at Frer	7,561.40	
EF100162	28/05/2019	Brikmakers			1,862.61
			Brick paving Hampton Rd/Scott St Supply brick paving	1,862.61	
EF099748	8/05/2019	Brock Marika			60.60
			Found_Apr 2019 17952 Brock Marika	60.60	
EF099708	8/05/2019	Brown Joanna			237.35
			Found_Apr 2019 10492 Brown Joanna	237.35	
EF099490	1/05/2019	Brownes Food Operations Pty Limited			69.95
			Milk Delivery	69.95	
EF100096	21/05/2019	Brownes Food Operations Pty Limited			139.90
			Milk Delivery	69.95	
			Milk Delivery	69.95	
EF100239	28/05/2019	Brownes Food Operations Pty Limited			974.74
			Milk Delivery	69.95	

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			Milk Delivery	69.95	
			Milk Delivery	69.95	
			Milk Delivery	69.95	
			Milk Delivery	118.12	
			Milk Delivery	113.14	
			Milk Delivery	69.95	
			Milk Delivery	69.95	
			Milk Delivery	69.95	
			Milk Delivery	37.46	
			Milk Delivery	76.47	
			Milk delivery	69.95	
			Milk Delivery	69.95	
EF099459	1/05/2019	Budo Group Pty Ltd			8,778.00
			Lightpole painting	8,778.00	
EF099866	15/05/2019	Budo Group Pty Ltd			30,178.25
			Restoration Works Provide labour, equipment and ma	30,178.25	
EF100212	28/05/2019	Budo Group Pty Ltd			5,082.00
			Lightpole painting	5,082.00	

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EF099560	7/05/2019	Buku-Luarrnggay Mulka Inc			627.00
			Consignment Stock Apr 2019	627.00	
EF099355	1/05/2019	Bunnings Building Supplies Pty Ltd			305.39
			Event supplies	86.19	
			Extra velcro	56.73	
			Revealed Materials	110.67	
			t2 2019 materials	51.80	
EF099538	7/05/2019	Bunnings Building Supplies Pty Ltd			593.51
			install supplies for TBC exhibition	316.24	
			Materials - Timber Mills and Wares - timber edging, Fl	277.27	
EF099903	21/05/2019	Bunnings Building Supplies Pty Ltd			273.95
			t2 2019 supplies	273.95	
EF100106	28/05/2019	Bunnings Building Supplies Pty Ltd			933.22
			BE South Lawn	154.22	
			BE South Lawn	232.18	
			Materials - Bunnings	176.34	
			Perimetre fence repairs	199.48	
			Shelving	171.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099922	21/05/2019	Burgess Rawson (WA) Pty Ltd			54.05
			Reimbursement Premises: Cnr Pearse & Jackson St V	54.05	
EF100090	21/05/2019	Byte Construct Pty Ltd			165,792.92
			Conservation Concrete Work	37,828.73	
			Conservation Works Only Less Maintenance Works R.	127,964.19	
EF099516	1/05/2019	C F M E Union			120.00
			Payroll Deduction - Union	60.00	
			Payroll Deduction - Union	60.00	
EF099836	15/05/2019	Cabcharge Australia Limited			700.73
			Artist transport - FAC Revealed & FISAF	700.73	
EF100017	21/05/2019	Cabcharge Australia Limited			0.96
			overdue payment fee	0.96	
EF099995	21/05/2019	Cameron Chisholm Nicol			1,168.75
			Inv 8299.P0014.29	1,168.75	
EF099763	8/05/2019	Campbell Sally			121.20
			Found_Apr 2019 19639 Campbell Sally	121.20	
EF099604	7/05/2019	Capital Finance Australia Limited			6,074.22
			Various IT Equipment	6,074.22	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099674	7/05/2019	Capital Recycling			501.60
			Capital Recycling Tipping fees for materials to be cart	501.60	
EF099824	15/05/2019	Captain Cook Cruises WA			753.60
			Bookings - April 2019	753.60	
EF100188	28/05/2019	Carat Australia Media Services Pty Ltd			5,898.75
			This is Fremantle brand campaign	5,898.75	
EF099457	1/05/2019	Carbon Neutral Pty Ltd			53,174.00
			Purchase	53,174.00	
EF099709	8/05/2019	Carboni Anthea Judith			146.45
			Found_Apr 2019 10535 Carboni Anthea	146.45	
EF099368	1/05/2019	Cardno (WA) Pty Ltd			13,123.55
			Data register and gap analysis	13,123.55	
EF099442	1/05/2019	Carnegies Fremantle Pty Ltd			1,331.00
			Catering - FISAF 2019	1,331.00	
EF099691	7/05/2019	Carpet Tiles 1			213.00
			double sided tape for carpet tiles Trevo	213.00	
EF099672	7/05/2019	Carriage Cafe Coffee Shop			2,500.00
			Anzac Day Gunfire Breakfast	2,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099423	1/05/2019	Cat Haven			200.00
			Daily Impound Fee for March 2019	200.00	
EF099450	1/05/2019	Cates Nick			3,325.00
			FISAF Production CRew	3,325.00	
DD002081	3/05/2019	CBA Bank Charges Only			3,641.39
			CBA Merchant Fee for payment Apr 2019 3/05/2019 C	3,641.39	
EF099687	7/05/2019	Ceklic Damjana			28.33
			Refuelling Petrol Expense to COF	28.33	
EF099661	7/05/2019	Cellopark Australia Pty Ltd			12,883.89
			vPermit Charges 1/17-3/19	12,883.89	
EF100221	28/05/2019	Cellopark Australia Pty Ltd			1,100.00
			vPermit Charges April 2019	1,100.00	
EF100070	21/05/2019	Chalky's Espresso Bar			240.00
			Coffee and slice	240.00	
EF099921	21/05/2019	Chamber of Commerce & Industry			1,519.38
			Consulting - CoF - EBA	1,519.38	
EF099652	7/05/2019	Cheeditha Group Aboriginal Corporation			2,650.00
			Travel Subsidy Revealed 2019	2,650.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099521	1/05/2019	Child Support Agency			3,547.80
			Payroll Deduction - Child Support	1,284.39	
			Payroll Deduction - Child Support	489.51	
			Payroll Deduction - Child Support	489.51	
			Payroll Deduction - Child Support	1,284.39	
EF099670	7/05/2019	Chisholm Scott			350.00
			ANZAC Day Dawn Service	350.00	
EF100241	28/05/2019	Choices Flooring Myaree Pty Ltd			8,764.43
			Choices Flooring Myaree Pty Ltd Installation of Carpet	8,764.43	
EF099716	8/05/2019	Chongwe Njalikwa			290.38
			Found_Apr 2019 11752 Chongwe Njalik	290.38	
EF099964	21/05/2019	Chris Reid			319.30
			knives	319.30	
EF100242	28/05/2019	Christine Morrison Crystal Sounds			480.00
			2019 Come and Try over 55, Wise Women's	480.00	
EF099431	1/05/2019	Churchill-Riley Oscar Jack			1,522.50
			FISAF Production	1,522.50	
EF099717	8/05/2019	Chynoweth Kathryn			177.76

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Apr 2019 11753 Chynoweth Kath	177.76	
EF099910	21/05/2019	City of Cockburn			89,330.09
			Commercial - 60% Tip fees for the transfer of commer	89,330.09	
EF099522	1/05/2019	City of Fremantle Social Club			351.00
			COF Social Club Coy 2 Period Type O Comp Ref 833.	6.00	
			COF Social Club Coy 2 Period Type O Comp Ref 833.	6.00	
			COF Social Club Coy 2 Period Type I Comp Ref 833.C	168.00	
			COF Social Club Coy 2 Period Type I Comp Ref 833.C	171.00	
EF099609	7/05/2019	City Tours Pty Ltd			5,335.20
			Bookings - March 2019	5,335.20	
EF099828	15/05/2019	City Tours Pty Ltd			1,372.50
			Trams - Bookings - April 2019	1,372.50	
EF099438	1/05/2019	Citylight Holdings Pty Ltd			1,024.96
			streetlight faults - March 2019	1,024.96	
EF099621	7/05/2019	Citylight Holdings Pty Ltd			1,512.50
			Electrical pit covers-Dick Lawrence Rsve Replacemen	882.20	
			Hilton South Reserve Replacement of Damaged Elect	478.50	
			Inspection/Test Services Electrical inspection and test	151.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099837	15/05/2019	Citylight Holdings Pty Ltd			20,060.93
			Electrical cable repair Fremantle Oval	3,834.77	
			streetlight faults - March 2019	1,568.06	
			streetlight faults - March 2019	2,455.27	
			streetlight faults - March 2019	491.15	
			streetlights April 2019	2,055.53	
			streetlights February	771.01	
			Streetlights May 2019	4,125.07	
			Streetlights May 2019	3,657.04	
			Streetlights May 2019	1,103.03	
EF100019	21/05/2019	Citylight Holdings Pty Ltd			3,040.43
			Electrical Services Grigg Park - BBQ Repair as not he	3,040.43	
EF100187	28/05/2019	Citylight Holdings Pty Ltd			434.50
			Electrical Services Lookout Park - Call Out - inspect a	434.50	
EF100049	21/05/2019	Civica Pty Ltd			528.00
			Delete all Community Information data fr	528.00	
EF099710	8/05/2019	Claire Moody Designs			180.29
			Found_Apr 2019 10626 Claire Moody De	180.29	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099724	8/05/2019	Claire Townsend Designs			70.70
			Found_Apr 2019 12155 Claire Townsend	70.70	
EF099534	2/05/2019	Clark Susan Lorraine T/as Tigress Charters			748.44
			FVC Remit April 2019 Jen Lyon 7555691	748.44	
EF100257	28/05/2019	Clarke Robert			4.32
			Cheque 213563 - EFT instead of cheque pa	4.32	
EF100062	21/05/2019	Claw Environmental			170.50
			Recycle Service/Bags-Claw Environmental Recycle S	170.50	
EF100170	28/05/2019	Cleanaway			7,075.76
			Emergency works oil spill - Douro Rd	7,075.76	
EF099699	7/05/2019	Clement Carrere			1,800.00
			Surprise Effect performances - FISAF 201	1,800.00	
EF100012	21/05/2019	Clifton Perth			18,951.90
			Closing ceremony	2,803.68	
			Dawn Service	15,022.70	
			North Fremantle services	1,125.52	
EF100150	28/05/2019	Coates Erin			149.27
			Reimbursement for Revealed Costs	149.27	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099911	21/05/2019	Coates Hire Service			318.16
			Equipment Hire	318.16	
EF099728	8/05/2019	Codee Sue			30.30
			Found_Apr 2019 12581 Codee Sue	30.30	
EF099890	15/05/2019	Coffey and Tea			6,545.00
			Social Media Management - May 2019	6,545.00	
EF099689	7/05/2019	Coghill Louise Michelle			162.00
			books	162.00	
EF099564	7/05/2019	Coleman Brendan			766.10
			Catering & postage - FISAF 2019 Needed to use pers	766.10	
EF099469	1/05/2019	Community Resources Limited			1,251.80
			Mattress Recycle - Great Lakes Community Collectior	1,340.90	
			Mattress Recycle - Great Lakes Community Collectior	1,283.70	
			Mattress Recycle - Great Lakes Community Collectior	1,410.20	
			Mattress Recycle - Great Lakes Community Collectior	-2,783.00	
EF099785	15/05/2019	Complete Pest Management Serv			9,549.25
			19 Oldham Crescent, Hilton Treat caterpillars in street	333.75	
			Frem Leisure Centre, 10 Shuffrey St [Frem Leisure Ce	298.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Union Stores (Includes 5 leased offices) [Union Stores	8,917.50	
EF099916	21/05/2019	Complete Pest Management Serv			7,272.50
			15 Quarry St (Vacant) [15 Quarry St (Vacant)] NON-LE	7,012.50	
			The Meeting Place, 245 South Tce [The Meeting Place	260.00	
EF099808	15/05/2019	Compu-Stor			6,190.62
			Storage + other goods	6,190.62	
EF099893	15/05/2019	Conservation Heart Films Pty Ltd			250.00
			Educational screening Licence of Rubber	250.00	
EF100130	28/05/2019	Construction Training Fund			81,114.71
			INV-11380-V7V9R1	81,114.71	
EF099456	1/05/2019	Contraflow Pty Ltd			22,086.89
			Installation of tactiles	567.86	
			Supply of tm on site Supply of tm on site ,1 hr tm adde	804.47	
			Traffic Management Kerbing Knutsford/Swanbourne	8,666.94	
			Traffic Management	709.83	
			Traffic Mgmt - Contraflow Pty Ltd TRAFFIC MANAGEI	11,337.79	
EF099639	7/05/2019	Contraflow Pty Ltd			14,056.43
			Kerbing on Mouquet Vista	738.52	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply traffic control for Hampton Rd an	7,354.13	
			traffic management Parry st bike lane supply traffic ma	537.11	
			Traffic Mgmt - Contraflow Pty Ltd TRAFFIC MANAGEI	5,426.67	
EF099860	15/05/2019	Contraflow Pty Ltd			27,626.77
			ANZAC Day march traffic controllers	4,491.87	
			Asphalt work	1,104.97	
			FISAF Production TRAFFIC	18,256.15	
			Kerbing	1,311.46	
			NF traffic contrer	509.78	
			Traffic Mgmt - Contraflow Pty Ltd	721.38	
			Two traffic controllers at Monument Hill	1,231.16	
EF100044	21/05/2019	Contraflow Pty Ltd			3,127.56
			Supply traffic control for Hampton Rd an	3,127.56	
EF100208	28/05/2019	Contraflow Pty Ltd			5,947.86
			Marine Terrace Resurface traffic managment for resur	686.17	
			Message board Advertising and Promotions	2,728.00	
			Repair collapsed drain lid on Amherst st	872.80	
			Traffic Management ContraFlow – Road Closure on B.	959.94	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Traffic Mgmt - Contraflow Pty Ltd Traffic management	700.95	
EF099617	7/05/2019	Cool Perth Nights			231.00
			10 Nights in Port Additional Socials	231.00	
EF100030	21/05/2019	Copper Chimney			850.00
			Council Staff Dinner FBT	850.00	
EF099458	1/05/2019	Corsign WA Pty Ltd			1,032.90
			Maintain directional signs	236.50	
			Maintain directional signs	796.40	
EF099645	7/05/2019	Corsign WA Pty Ltd			703.45
			Templates for line marking	703.45	
EF099865	15/05/2019	Corsign WA Pty Ltd			548.90
			Public Toilet Sign - Esplanade	214.50	
			supply of notification signage for Marin supply of notifi	334.40	
EF100045	21/05/2019	Corsign WA Pty Ltd			82.50
			P8 Signage - Port	82.50	
EF100210	28/05/2019	Corsign WA Pty Ltd			827.20
			12 x Coreflute signs, A3	105.60	
			notification signs for high street works notification sign	88.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			supply grab rails for Hampton Rd supply grab rails for	633.60	
EF099510	1/05/2019	Coshal Gurvinder Singh			600.00
			Performance - FISAF 2019	600.00	
EF100211	28/05/2019	Creation Landscape Supplies			612.00
			Supply of gravel 3 m3 of Mukinbuddin gravel (Summe	612.00	
EF099664	7/05/2019	Crystal Printing Solutions			391.00
			A2 Posters - Revealed Exhibiton	391.00	
EF099620	7/05/2019	Cullen Kim			1,585.00
			Comm Safety Team Code Intro Session	780.00	
			Individual Coaching Session Chris Scanlan	280.00	
			Individual Coaching Sessions Chris Scanlan	525.00	
EF100015	21/05/2019	Cullen Kim			1,160.00
			Community Safety Team Support Session	280.00	
			Professional workshop for Parking	880.00	
EF099358	1/05/2019	Culleys Tea Rooms			83.00
			Catering	83.00	
EF099912	21/05/2019	Culleys Tea Rooms			240.60
			Catering SWG Committee meeting	164.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SWG Committee refreshments	76.60	
EF100109	28/05/2019	Culleys Tea Rooms			106.00
			2019 Biggest Morning Tea catering. 30x s	106.00	
EF099381	1/05/2019	Curtin University of Technology			8,136.00
			Visitor Population Estimate	8,136.00	
EF100253	28/05/2019	Cycling Without Age Australia Incorporated			5,500.00
			CoF- Community Grant	5,500.00	
EF099603	7/05/2019	Dadaa WA Inc			2,500.00
			Audio description - FISAF 2019	2,500.00	
EF100032	21/05/2019	Dalziel Sarah			3,000.00
			Coordination - Wowzzee. Fremantle Festiv	3,000.00	
EF099371	1/05/2019	Data#3 Ltd			11,528.04
			N9U-00002 VisioOninP2 ShrdSvr ALNG Subs	11,528.04	
EF099937	21/05/2019	Data#3 Ltd			294,121.46
			Goods - 076-01776 Project Std ALNG LicSA	294,121.46	
EF099996	21/05/2019	Database Consultants Australia			38,959.80
			Velcro belt clips and Plastic belt clips	459.80	
			Year 1 Paystay flat fee for pay by phone transactions.	38,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099675	7/05/2019	Davies Jack			200.00
			FISAF 2019 Newport Pop Up artist	200.00	
EF099739	8/05/2019	Davies Shana			60.60
			Found_Apr 2019 16346 Davies Shana	60.60	
EF100249	28/05/2019	Davieson Jordi James			500.00
			Music performance - new brand launch	500.00	
EF100252	28/05/2019	DB Surveys Pty Ltd			467.50
			67 Wray Ave Fremantle	467.50	
EF100091	21/05/2019	DCW Enterprises Pty Ltd			189.82
			Supply and delivery of fence posts Supply and deliver	189.82	
EF100214	28/05/2019	De Bueger Sarah			90.00
			Volunteer Morning Tea - 14/5/2019	90.00	
DD002090	1/05/2019	Debitsuccess Pty Ltd			86.66
			Debit Success fee 30/04/2019 Debitsuccess Pt	86.66	
DD002091	1/05/2019	Debitsuccess Pty Ltd			50.21
			Debit Success fee 1/05/2019 Debitsuccess Pt	50.21	
DD002092	2/05/2019	Debitsuccess Pty Ltd			20.53
			Debit Success fee 2/05/2019 Debitsuccess Pt	20.53	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD002093	3/05/2019	Debitsuccess Pty Ltd			0.88
			Debit Success fee 3/05/2019 Debitsuccess Pt	0.88	
DD002094	7/05/2019	Debitsuccess Pty Ltd			992.66
			Debit Success fee 7/05/2019 Debitsuccess Pt	992.66	
DD002095	8/05/2019	Debitsuccess Pty Ltd			57.54
			Debit Success fee 8/05/2019 Debitsuccess Pt	57.54	
DD002096	9/05/2019	Debitsuccess Pty Ltd			20.74
			Debit Success fee 9/05/2019 Debitsuccess Pt	20.74	
DD002097	10/05/2019	Debitsuccess Pty Ltd			36.27
			Debit Success fee 10/05/2019 Debitsuccess Pt	36.27	
DD002098	13/05/2019	Debitsuccess Pty Ltd			6.24
			Debit Success fee 13/05/2019 Debitsuccess Pt	6.24	
DD002099	14/05/2019	Debitsuccess Pty Ltd			22.49
			Debit Success fee 14/05/2019 Debitsuccess Pt	22.49	
DD002101	16/05/2019	Debitsuccess Pty Ltd			13.02
			Debit Success fee 16/05/2019 Debitsuccess Pt	13.02	
DD002102	17/05/2019	Debitsuccess Pty Ltd			37.86
			Debit Success fee 17/05/2019 Debitsuccess Pt	37.86	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD002104	20/05/2019	Debitsuccess Pty Ltd			1,472.29
			Debit Success fee 20/05/2019 Debitsuccess Pt	1,472.29	
DD002106	22/05/2019	Debitsuccess Pty Ltd			10.87
			Debit Success fee 22/05/2019 Debitsuccess Pt	10.87	
DD002111	21/05/2019	Debitsuccess Pty Ltd			36.40
			Debit Success fee 21/05/2019 Debitsuccess Pt	36.40	
DD002112	23/05/2019	Debitsuccess Pty Ltd			4.20
			Debit Success fee 23/05/2019 Debitsuccess Pt	4.20	
DD002113	24/05/2019	Debitsuccess Pty Ltd			1.65
			Debit Success fee 24/05/2019 Debitsuccess Pt	1.65	
DD002114	27/05/2019	Debitsuccess Pty Ltd			4.86
			Debit Success fee 27/05/2019 Debitsuccess Pt	4.86	
DD002115	28/05/2019	Debitsuccess Pty Ltd			27.89
			Debit Success fee 28/05/2019 Debitsuccess Pt	27.89	
DD002116	29/05/2019	Debitsuccess Pty Ltd			4.71
			Debit Success fee 29/05/2019 Debitsuccess Pt	4.71	
DD002117	30/05/2019	Debitsuccess Pty Ltd			25.20
			Debit Success fee 30/05/2019 Debitsuccess Pt	25.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099587	7/05/2019	Department of Biodiversity, Conservation and A			1,449.03
			Holiday Park Pass	1,449.03	
EF100217	28/05/2019	Department of Mines, Industry Regulation and :			60,705.07
			Inv April 2019	60,705.07	
EF099401	1/05/2019	Department of Transport			4,539.00
			Vehicle search fees March 2019	4,539.00	
EF100159	28/05/2019	Department of Transport			3,026.00
			Vehicle search fees - April 2019	3,026.00	
EF099605	7/05/2019	Dependable Tree Services			42,987.54
			Beaconsfield Tree Pruning	1,463.22	
			Beaconsfield Tree Pruning	535.13	
			Beaconsfield Tree Pruning	194.41	
			Beaconsfield Tree Pruning	2,292.07	
			Beaconsfield Tree Pruning	3,474.81	
			Beaconsfield Tree Pruning	1,881.00	
			Beaconsfield Tree Pruning	261.25	
			Fremantle Tree Pruning	744.13	
			Fremantle Tree Pruning	585.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Fremantle Tree Pruning	5,026.60	
			Fremantle Tree Pruning	7,200.05	
			Fremantle Tree Pruning	3,905.55	
			Fremantle Tree Pruning	1,170.40	
			North Fremantle Tree Pruning	430.63	
			O'Connor Tree Pruning	5,664.21	
			Samson Tree Pruning Tree Pruning and Tree Remova	6,461.62	
			South Fremantle Tree Pruning	1,582.31	
			South Fremantle Tree Pruning	114.95	
EF099820	15/05/2019	Dependable Tree Services			11,813.32
			Beaconsfield Tree Pruning	2,331.12	
			Fremantle Tree Pruning	844.49	
			Fremantle Tree Pruning	2,287.79	
			Samson Tree Pruning Tree Pruning and Tree Remova	3,432.00	
			Samson Tree Pruning Tree Pruning and Tree Remova	377.56	
			South Fremantle Tree Pruning	516.98	
			South Fremantle Tree Pruning	2,023.38	
EF099994	21/05/2019	Dependable Tree Services			10,299.67

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Beaconsfield Tree Pruning	461.98	
			Hilton Tree Pruning	2,014.03	
			Hilton Tree Pruning	290.91	
			Hilton Tree Pruning	4,331.01	
			North Fremantle Tree Pruning	292.60	
			O'Connor Tree Pruning	522.50	
			Samson Tree Pruning Tree Pruning and Tree Remova	1,910.08	
			Samson Tree Pruning Tree Pruning and Tree Remova	476.56	
EF100169	28/05/2019	Dependable Tree Services			8,012.34
			Beaconsfield Tree Pruning	1,045.00	
			Fremantle Tree Pruning	1,153.90	
			Fremantle Tree Pruning	1,096.66	
			Fremantle Tree Pruning	2,742.76	
			Hilton Tree Pruning	294.51	
			South Fremantle Tree Pruning	1,679.51	
DD002083	1/05/2019	Dept of Attorney General			16,637.00
			FER Lodgment fee - Apr 2019 30/04/2019 Dept of AG	16,637.00	
DD002084	1/05/2019	Dept of Attorney General			63.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FER Lodgment fee - Apr 2019 30/04/2019 Dept of AG	63.50	
DD002085	1/05/2019	Dept of Attorney General			63.50
			FER Lodgment fee - Apr 2019 30/04/2019 Dept of AG	63.50	
DD002105	20/05/2019	Dept of Attorney General			38,227.00
			FER Lodgment fee - May 2019 20/05/2019 Dept of AG	38,227.00	
EF099427	1/05/2019	Dept of Planning			5,603.00
			DAP001/19 fee	5,603.00	
EF100234	28/05/2019	Dewing Diane			75.71
			Reimbursement for LACA parking	75.71	
EF100093	21/05/2019	Dial A Dumper T/as Dumpers Handbin			207.90
			Skip bin Supply 2.3 cubic meter skip bin to 81 Kn	207.90	
EF099678	7/05/2019	Diamond Cut Concrete			682.00
			Diamond Cut Concrete	682.00	
EF099567	7/05/2019	Digital Marketing Aust Pty Ltd			774.00
			Messages for 6 months from 7th March 19	774.00	
EF099495	1/05/2019	Dillon Noah William			200.00
			FISAF 2019 Newport Pop Up Artist	200.00	
EF099662	7/05/2019	Dinah Samuel J			250.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Eldership support to the city	250.00	
EF099658	7/05/2019	Dingo Sauce Company			407.00
			chilli sauce	407.00	
EF099806	15/05/2019	Discus Digital Print			165.00
			Revealed Banner	165.00	
EF099666	7/05/2019	Do A Dinner Pty Ltd			1,112.65
			Council Dinner FBT	1,112.65	
EF099719	8/05/2019	Docherty Anthony			620.14
			Found_Apr 2019 11924 Docherty A	620.14	
EF099599	7/05/2019	Docuprint			460.00
			Workshop flyers - Heritage Festival	460.00	
EF099984	21/05/2019	Docuprint			378.40
			Printing - Heritage festival 2019	378.40	
EF099588	7/05/2019	Downer EDI Works Pty Ltd			284.41
			North Fremantle	284.41	
EF100151	28/05/2019	Downer EDI Works Pty Ltd			267.67
			Fremantle	267.67	
EF099925	21/05/2019	Dutch Fishy Pty Ltd t/as Fremantle Accident Re			978.45

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Insurance Excess	978.45	
EF100120	28/05/2019	Dutch Fishy Pty Ltd t/as Fremantle Accident Re			88.00
			Tow Holden from FARC to Bibra Lake - Ben	88.00	
EF099654	7/05/2019	Easisalary Pty Ltd			7,978.44
			Novated Lease (Post Tax) Coy 2 Period Type I Comp I	3,531.45	
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp F	4,446.99	
EF100053	21/05/2019	Easisalary Pty Ltd			7,978.44
			Novated Lease (Post Tax) Coy 2 Period Type I Comp I	3,531.45	
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp F	4,446.99	
EF099861	15/05/2019	East Fremantle Primary School P & C Assoc			300.00
			Donation - PA costs for quiz night fund	300.00	
EF100018	21/05/2019	Eclipse Soils Pty Ltd			544.50
			Supply of Garden Mulch	544.50	
EF100112	28/05/2019	Educational Experience Pty Ltd			669.68
			Toys	669.68	
EF099555	7/05/2019	Ejan Communications			446.60
			Digital Airtime - Community Safety Team	191.40	
			Parking Two Way Radios	255.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099920	21/05/2019	Ejan Communications			726.00
			12 x TooAir Speaker Microphone	726.00	
EF099556	7/05/2019	Elec Force Consultants			162.00
			Meter Reading - Circus School	36.00	
			Meter Reading - FAC Cafe	126.00	
EF099700	7/05/2019	Elliot Andrew Stephen			2,920.90
			Performances - FISAF 2019	2,920.90	
EF099720	8/05/2019	Elson Sarah			90.40
			Found_Apr 2019 11993 Elson Sarah	90.40	
EF099776	8/05/2019	Emily Green Design Pty Ltd			136.86
			Found_Apr 2019 20055 Green Emily	136.86	
EF100248	28/05/2019	Engineering Consulting Australia Pty Ltd			1,815.00
			Engineering Consulting Australia Provision of inspectic	1,815.00	
EF099651	7/05/2019	Environmental Industries Pty Ltd			10,708.50
			Environmental Industries LEIGHTON BEACH BLVD R	10,708.50	
EF100052	21/05/2019	Environmental Industries Pty Ltd			1,237.50
			Cylinder mowing Cylinder mowing of sporting Reserve	1,237.50	
EF099359	1/05/2019	Esplanade Hotel Fremantle By Rydges			17,610.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Accommodation -FISAF 2019	17,610.00	
EF100200	28/05/2019	Ettrick Audio Visual			324.50
			Repair PA	324.50	
EF099444	1/05/2019	Event Health Management			430.10
			Fat Freddy First Aid	430.10	
EF099846	15/05/2019	Event Health Management			1,727.00
			ANZAC Day - first aid services	1,727.00	
EF100197	28/05/2019	Event Health Management			2,130.70
			First Aid Services South Lawn Concerts	809.60	
			First Aid Services South Lawn Concerts	1,321.10	
EF099660	7/05/2019	Event Marquees			1,895.00
			Street Arts Production	1,895.00	
EF099441	1/05/2019	Evo Industries Australia Pty Ltd			5,325.34
			coolant for cogen	2,120.95	
			Purchase of cogen insulation blanket	3,204.39	
EF100191	28/05/2019	Evo Industries Australia Pty Ltd			6,890.00
			Remove and reinstall cogen heat exchange Remove c	6,890.00	
EF099902	21/05/2019	Expressway Civic			244.75

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Standing Purchase Order 2018/19	244.75	
EF100229	28/05/2019	Fabric (WA) Pty Ltd			79.20
			fabric quarterly	79.20	
EF099750	8/05/2019	Faithfull Marcaela			50.50
			Found_Apr 2019 18066 Faithfull Marcaela	50.50	
EF099768	8/05/2019	Farmer Bridget			500.00
			bridget farmer	500.00	
EF099770	8/05/2019	Ferguson Penelope Min			55.55
			Found_Apr 2019 19837 Ferguson Penelope Min	55.55	
EF099697	7/05/2019	Fernandes Danielle Mathilda			3,125.00
			10 Nights in Port FF2019 Feast of the De	3,125.00	
EF100246	28/05/2019	Fernandes Danielle Mathilda			3,125.00
			10 Nights in Port Producer	3,125.00	
EF099725	8/05/2019	Ferolla Angela			165.64
			Found_Apr 2019 12168 Ferolla Angela	165.64	
EF099399	1/05/2019	Finger Food Catering			399.00
			Catering for Katrina Workshop	399.00	
EF099502	1/05/2019	Fire Design Solutions Pty Ltd			1,100.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Fire inspection	1,100.00	
EF099965	21/05/2019	First 5 Minutes Pty Ltd			601.13
			From 1 January to 31 March 2019	601.13	
DD002082	1/05/2019	First Data Merchant Solutions Australia Pty Ltd			32,663.86
			FDMSA (Simplepay) fee for payment - Apr Parking Fir	32,663.86	
EF099515	1/05/2019	Fitti Nadia			400.00
			Dance performances - FISAF 2019	400.00	
EF100047	21/05/2019	Fitzhardinge Hannah			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF100031	21/05/2019	Flametree Creative			1,716.00
			Art work Anzac day	1,716.00	
EF099841	15/05/2019	Flight Centre Business Travel			6,494.00
			Flights - Fremantle Festival. -MBGS	1,818.00	
			Flights MBGS - Fremantle Festival 2019	4,676.00	
EF100021	21/05/2019	Flight Centre Business Travel			5,899.00
			artist flights TBC exhibition	1,526.00	
			Mayor Flight seat selection costs P	120.00	
			Mayor Flights Perth - Hong Kong return 3	702.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			return flight James Angus for FAC exhibi	2,856.00	
			Travel for indigenous photographer Micha	695.00	
EF100192	28/05/2019	Flight Centre Business Travel			2,011.00
			10 Nights In POrt A Varcoe travel	843.00	
			A Ryan flight Sydney to Perth	664.00	
			Judges Accom FACPA19 A Ryan	504.00	
EF099632	7/05/2019	Floral Posies			267.00
			ANZAC Day Wreaths	267.00	
EF099850	15/05/2019	Floral Posies			88.00
			Tom Edward's Memorial wreath laying	88.00	
EF099446	1/05/2019	Ford Tomas			1,300.00
			Performances - FISAF 2019	1,300.00	
EF099942	21/05/2019	Foreshore Rehab & Landscaping			39,592.03
			Preliminaries, mobilization, insurances Preliminaries, r	33,762.03	
			Upgrade existing dirt track Upgrade existing dirt track	5,830.00	
EF099455	1/05/2019	Form Building A State Of Creativity Inc.			184.80
			cards	184.80	
EF100043	21/05/2019	Four Aces Holdings Pty Ltd			818.17

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Revealed Opening Catering	318.17	
			Revealed Sundowner	500.00	
EF099501	1/05/2019	Fourth Element Art			1,999.99
			Westgate Mall	1,999.99	
EF099884	15/05/2019	Fredon Air (WA) Pty Ltd			2,344.10
			Fredon Air (WA) Pty Ltd Location: Fremantle Leisure C	1,113.75	
			Fredon Air (WA) Pty Ltd Location: Fremantle Leisure C	577.50	
			Fredon Air (WA) Pty Ltd Location: The Works Depot -	420.75	
			Fredon Air (WA) Pty Ltd Location: Fremantle Leisure C	232.10	
EF100081	21/05/2019	Fredon Air (WA) Pty Ltd			4,136.28
			Clancy's Fish Pub, Princess May Park [Clancy's Fish f	2,420.28	
			Frem Leisure Centre, 10 Shuffrey St [Frem Leisure Ce	1,716.00	
EF100232	28/05/2019	Fredon Air (WA) Pty Ltd			9,227.35
			Dick Lawrence Oval Clubrms, Shepherd St [Dick Lawr	2,442.55	
			Frem Leisure Centre, 10 Shuffrey St [Frem Leisure Ce	6,784.80	
EF099949	21/05/2019	Fremanshed Inc			96.00
			Wooden Pens	96.00	
EF099783	15/05/2019	Fremantle Herald			518.36

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Statutory ad- Property local law/meeting	518.36	
EF100075	21/05/2019	Fremantle History Society			3,825.00
			City of Fremantle Community Grant	3,825.00	
EF099531	2/05/2019	Fremantle History Walking Tour			297.00
			FVC Remit April 2019 James Griffin 7638525	135.00	
			FVC Remit April 2019 fleur howles 7596164	54.00	
			FVC Remit April 2019 Gerard Flannigan 7639428	54.00	
			FVC Remit April 2019 Julie Chapman 7615141	54.00	
EF099943	21/05/2019	Fremantle Hydraulics			2,420.00
			Overhaul hydraulic ram	2,420.00	
EF099797	15/05/2019	Fremantle Markets			68.18
			St Lighting/Taxi Rank- Fremantle Markets	68.18	
EF100131	28/05/2019	Fremantle Markets			56.17
			St Lighting/Taxi Rank- Fremantle Markets	56.17	
EF099544	7/05/2019	Fremantle PA Hire			14,018.40
			Revealed PA Hire	8,468.90	
			Sunday Music PA Hire	4,999.50	
			Ziggy Alberts 4 Hours 14 Feb 2019	550.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099939	21/05/2019	Fremantle PCYC			546.20
			Monthly Electricity Account-Toy Library	546.20	
EF099549	7/05/2019	Fremantle Port Authority			491.53
			Electricity Consumption	491.53	
EF099543	7/05/2019	Fremantle Press			884.03
			books	884.03	
EF100000	21/05/2019	Fremantle Sailing Club Pipes and Drums			500.00
			Anzac Day Pipes and Drums	500.00	
EF099533	2/05/2019	Fremantle Tours			1,100.00
			The Great Freo Scavenger Hunt	1,100.00	
EF099992	21/05/2019	Fremantle Women's Health Centre Inc			5,500.00
			CoF Community Grant	5,500.00	
EF100078	21/05/2019	Freo Now			400.00
			Capacity Building Program services April	400.00	
EF099499	1/05/2019	Freo Tinting & Windscreens			285.00
			Front Windscreen Front Windscreen	285.00	
EF099524	2/05/2019	Freo's Choice - Short Stay Apartments			850.50
			FVC Remit April 2019 Joanne Lawry 7614225	202.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FVC Remit April 2019 John Fell 7629097	202.50	
			FVC Remit April 2019 Janet Guinery 7591124	445.50	
EF099488	1/05/2019	Fruin Pia			385.00
			Spacey Jane Event Video	385.00	
EF100006	21/05/2019	Future Shelter			644.34
			future shelter	644.34	
EF099833	15/05/2019	G & G Di Martino Family Trust			5,131.50
			lay concrete Hampton Rd and Scott St lay concrete H:	5,131.50	
EF100205	28/05/2019	Galatis Emila			1,177.00
			Heritage Festival - Artist/Presenter Fee	1,177.00	
EF099892	15/05/2019	Galaxy 42 Pty Ltd			1,705.00
			Rating payments and direct debit impleme	1,705.00	
EF099416	1/05/2019	Gandossini Leah			300.00
			FISAF 2019 Newport Pop Up artist	300.00	
EF099757	8/05/2019	Gardner Lisa			578.23
			Found_Apr 2019 19309 Kor	578.23	
EF099681	7/05/2019	Garlett Betty			300.00
			revealed kids story time	300.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100083	21/05/2019	Garlett Betty			300.00
			revealed kids story time	300.00	
EF100027	21/05/2019	GAS Assets Pty Ltd			8,959.50
			Fire Hazard Reduction Works Island St Reserve (Holli	8,959.50	
EF099425	1/05/2019	Gateway Printing			1,047.20
			Abandoned Vehicle Stickers	627.00	
			Business Cards - FVC - 500	115.50	
			Community Safety Working Together Labels	304.70	
EF100007	21/05/2019	Gateway Printing			653.40
			3 hour parking permits	245.30	
			Dog Infringement Notice Books	408.10	
EF100180	28/05/2019	Gateway Printing			260.70
			Business cards - John Flindell	86.90	
			Business cards - Mark Donnelly	86.90	
			Business cards - Megan Sargant	86.90	
EF099843	15/05/2019	Genesis Accounting Pty Ltd			2,200.00
			LG Solutions GST Addin	2,200.00	
EF099869	15/05/2019	Geoffrey London Architect Pty Ltd			500.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			inv 0037	500.00	
EF099855	15/05/2019	Gesha Coffee Co			97.60
			Coffee's for Volunteers Cruise Ship Days	97.60	
EF100256	28/05/2019	Gibson Ricky T/as Humble Designs			1,500.00
			Heritage & Fremantle Festival - Artist F	1,500.00	
EF099690	7/05/2019	Gillian O'Shaughnessy			600.00
			Destination brand launch - MC	600.00	
EF099845	15/05/2019	GLG Greenlife Group Pty Ltd			9,214.04
			EARTHWORKS EARTHWORKS, DEMO Earthworks i	9,214.04	
EF100024	21/05/2019	GLG Greenlife Group Pty Ltd			29,656.52
			March Ad-Hoc Additional Works - 2019	7,141.42	
			SCHEDULE 1A - SORRELL PARK Landscape Mainte	20,095.10	
			WGV Landscape Maintenance - Set Services	2,420.00	
EF099471	1/05/2019	Graffiti Systems Australia			3,253.54
			Graffiti Systems Australia	3,253.54	
EF100065	21/05/2019	Graffiti Systems Australia			2,110.68
			Graffiti Systems Australia	1,232.09	
			Graffiti Systems Australia	878.59	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100223	28/05/2019	Graffiti Systems Australia			3,716.21
			Graffiti Systems Australia	131.82	
			Graffiti Systems Australia	2,920.63	
			Graffiti Systems Australia	614.33	
			Graffiti Systems Australia	49.43	
EF099485	1/05/2019	Grant Elevator Sales Pty Ltd			3,702.60
			Elevator Services Call out on 12/12/2018 for inspectio	3,702.60	
EF099474	1/05/2019	Green, Rick James Ronald			200.00
			FISAF 2019 Newport Pop Up Artist	200.00	
EF099445	1/05/2019	Greenacres Turf Group			14,568.29
			Supply & lay turf at Esplanade Reserve Supply & lay t	14,568.29	
EF099628	7/05/2019	Greenacres Turf Group			984.98
			Re-Turfing of Memorial Reserve	984.98	
EF099847	15/05/2019	Greenacres Turf Group			10,017.00
			FAC New Turf	10,017.00	
EF100198	28/05/2019	Greenacres Turf Group			192.60
			Supply of Kikuyu turf roll to Depot.	192.60	
EF099400	1/05/2019	Greensteam Australia Pty Ltd			3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Chem Free Weed Spraying Greensteam Playgroun s	3,300.00	
EF099596	7/05/2019	Greensteam Australia Pty Ltd			3,162.50
			Weed Spraying WGV - Steam treatment to weed / gra	3,162.50	
EF099977	21/05/2019	Greensteam Australia Pty Ltd			20,625.00
			Weed Spraying - Greensteam Australia GreenSteam -	20,625.00	
EF100194	28/05/2019	Gregory Sharon			800.00
			Nyoongar Beginners 8-week course	800.00	
EF099732	8/05/2019	Gregson Jocelyn			3,787.50
			Found_Apr 2019 14209 Gregson Jocelyn	3,787.50	
EF099904	21/05/2019	Gronbek Security			250.00
			Van Key	250.00	
EF099631	7/05/2019	Growgreen Landscape Maintenance			7,912.44
			Street Tree Plant/Watering Nth Fremantle Supply stree	7,912.44	
EF099735	8/05/2019	Hadwin Anna			55.55
			Found_Apr 2019 15330 Hadwin Anna	55.55	
EF099736	8/05/2019	Hammill Stephanie			60.60
			Found_Apr 2019 15514 Hammill Stephan	60.60	
EF099472	1/05/2019	Hang Art Pty Ltd			121.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Framing, picking & delivery 16/4/19	121.00	
EF100255	28/05/2019	Harnett Midaiah A			300.00
			Donation request - Midaiah Harnett	300.00	
EF099362	1/05/2019	Harper Collins Publishers Australia Pty Ltd			575.39
			books	575.39	
EF100113	28/05/2019	Harper Collins Publishers Australia Pty Ltd			80.97
			books	80.97	
EF099714	8/05/2019	Harris Amanda			259.57
			Found_Apr 2019 11491 Harris Amanda	259.57	
EF099711	8/05/2019	Harrison Rodger			711.55
			Found_Apr 2019 10976 Harrison Rodger	711.55	
EF099380	1/05/2019	Hart Sport			609.00
			icepacks	609.00	
EF099369	1/05/2019	Hays Personnel Services			2,960.76
			Labour Hire-Simon Keens Temporary Staff for Facility	2,960.76	
EF099561	7/05/2019	Hays Personnel Services			16,748.22
			Labour Hire - General	1,360.12	
			Labour Hire - Tim Stafford STANDING ORDER 25 Ma	2,711.03	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Labour Hire-Kerry Holmes	2,575.14	
			Labour Hire-Kerry Holmes	1,979.52	
			Labour Hire-Pere Ah-Sam	2,715.56	
			Labour Hire-Pere Ah-Sam	2,446.09	
			Labour Hire-Simon Keens Temporary Staff for Facility	2,960.76	
EF099790	15/05/2019	Hays Personnel Services			7,843.55
			Agency Hire Wayne Miller STANDING ORDER 25 Ma	815.36	
			Labour Hire - General	1,433.92	
			Labour Hire - Tim Stafford STANDING ORDER 25 Ma	815.36	
			Labour Hire-Kerry Holmes	2,330.57	
			Labour Hire-Pere Ah-Sam	2,448.34	
EF099932	21/05/2019	Hays Personnel Services			24,248.40
			Agency Hire Wayne Miller STANDING ORDER 25 Ma	2,894.62	
			Agency Hire Wayne Miller STANDING ORDER 25 Ma	1,970.46	
			Labour Hire - General	1,423.38	
			Labour Hire - General	959.46	
			Labour Hire - Tim Stafford STANDING ORDER 25 Ma	3,302.28	
			Labour Hire - Tim Stafford STANDING ORDER 25 Ma	2,260.36	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Labour Hire-Kerry Holmes	2,378.12	
			Labour Hire-Kerry Holmes	3,243.39	
			Labour Hire-Pere Ah-Sam	3,410.99	
			Labour Hire-Pere Ah-Sam	2,405.34	
EF100123	28/05/2019	Hays Personnel Services			1,781.86
			Labour Hire - General	1,781.86	
EF100135	28/05/2019	Hebiton Jane			75.00
			life modelling 21.5.	75.00	
EF099781	15/05/2019	Hecs Fire			451.00
			FISAF Production	451.00	
EF099907	21/05/2019	Hecs Fire			990.00
			Materials - General Location: Fremantle Arts Centre -	990.00	
EF099733	8/05/2019	Henschke Jewellery			95.95
			Found_Apr 2019 14236 Henschke Jewell	95.95	
EF100092	21/05/2019	Higgins Lawnmowing Service			1,760.00
			Higgins Lawnmowing (New) Mowing maintenance of L	1,760.00	
EF100237	28/05/2019	Higgins Lawnmowing Service			1,694.00
			FAC Lawnmowing Mar-Apr 2019	1,694.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099742	8/05/2019	Higgins Sarmarie			257.55
			Found_Apr 2019 16816 Sarmarie Designs	257.55	
EF099986	21/05/2019	Hilton Harvest Community Garden			7,200.00
			CoF Community Grant	7,000.00	
			Compost Workshop for Green Thumbs Garden	200.00	
EF099505	1/05/2019	Hocking Francesca			300.00
			FISAF 2019 Newport Pop up artist	300.00	
EF099575	7/05/2019	Hocking Planning & Architecture			2,475.00
			Architectural Services & Documentation Design, docu	2,475.00	
EF099514	1/05/2019	Hockley Robert Adam			770.00
			FISAF Production Crew	770.00	
EF099676	7/05/2019	Horizon West Landscape & Construction Pty Lt			2,164.80
			Removal rubbish from Campers in Port Bch removal o	2,164.80	
EF099493	1/05/2019	Hoskin Christopher			200.00
			FISAF 2019 Newport Pop up artist	200.00	
EF099518	1/05/2019	Hospital Benefit Fund of WA			434.05
			Payroll Deduction - Health Insurance	100.45	
			Payroll Deduction - Health Insurance	233.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Payroll Deduction - Health Insurance	100.45	
EF099443	1/05/2019	Hughes Steven Aaron			1,230.00
			Prep of IPAD Docs	150.00	
			Selfless Gig Door Sales	1,080.00	
EF099613	7/05/2019	Hultgren Chayne			2,332.90
			Space Cowboy - FISAF 2019	2,332.90	
EF100001	21/05/2019	Hume DA			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099772	8/05/2019	Hummerston Grace			121.20
			Found_Apr 2019 19939 Hummerston Grace	121.20	
EF099511	1/05/2019	Hyekang Kim			525.00
			Translation services - FISAF 2019	525.00	
EF099959	21/05/2019	Hygiene Concepts			871.60
			The Meeting Place, 245 South Tce [The Meeting Place	859.06	
			Union Stores, 41-47 High St [Union Stores, 41-47 High	12.54	
EF099626	7/05/2019	ICS Australia			9,303.80
			Carpentry - ICS Australia Building Maintenance - Unic	935.00	
			Carpentry - ICS Australia Union Stores - Chimney Rep	8,368.80	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099795	15/05/2019	Image Bollards			184.80
			Wheel stops	184.80	
EF099629	7/05/2019	Imagesource Digital Solutions			13,867.70
			11 x A2 Coreflutes Events	350.90	
			installation of banners	13,516.80	
EF099848	15/05/2019	Imagesource Digital Solutions			3,183.40
			Install of entrance signage & rockface	1,876.60	
			Revealed Portrait Backs	1,306.80	
EF100201	28/05/2019	Imagesource Digital Solutions			689.13
			Bar menu and event corflutes	343.38	
			Billie Eilish event corflutes	345.75	
EF099429	1/05/2019	Impact Communications Pty Ltd			688.00
			2019 City of Fremantle tear drop banners	688.00	
EF100183	28/05/2019	Impart Media Pty Ltd			935.00
			Social media links update visitfremantle	935.00	
EF099452	1/05/2019	InfoSurety Pty Ltd			17,952.00
			Veritas Enterprise Vault Enhanced.cloud	17,952.00	
EF099829	15/05/2019	Instant Products Group			3,249.40

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ANZAC Day toilets hire.	603.90	
			FISAF Production Toilets	2,645.50	
EF100175	28/05/2019	Instant Products Group			6,568.65
			Credit note 84295	-491.04	
			Fat Freddy's Drop Toilet Hire	7,059.69	
EF100040	21/05/2019	Integrity Coach Lines Aust Pty Ltd			770.63
			Bookings - April 2019	335.75	
			Bookings - April 2019	434.88	
EF099404	1/05/2019	International Art Services Pty Ltd			22,784.79
			Access to Art Storage	104.50	
			Access to Art Storage	104.50	
			Access to Art Storage	209.00	
			Access to Art Storage	104.50	
			Collection Storage April-June 2019	22,262.29	
EF100161	28/05/2019	International Art Services Pty Ltd			104.50
			Access to Art Storage	104.50	
EF099481	1/05/2019	IPA Personnel Services			8,293.23
			Contract Exp - Agency Labour Hire STANDING ORDE	2,053.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Contract Exp - Agency Labour Hire STANDING ORDE	2,429.27	
			Labour Hire - Anthony Apps	2,158.70	
			Labour Hire - Anthony Apps	1,652.06	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	-676.03	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	676.03	
EF099679	7/05/2019	IPA Personnel Services			18,462.03
			Cliff Baughen- Coverage for full-time p	1,957.24	
			Agency Hire - Lars Jacobson STANDING ORDER 25	2,227.65	
			Agency Hire - Lars Jacobson STANDING ORDER 25	2,248.45	
			Collect waste- public bin Stan Banse- Annual Leave, C	-3,193.49	
			Collect waste- public bin Stan Banse- Annual Leave, C	1,931.33	
			Collect waste- public bin Stan Banse- Annual Leave, C	1,931.33	
			Commercial Waste	2,179.61	
			Contract Exp - Agency Labour Hire STANDING ORDE	2,134.02	
			Domestic Waste	799.98	
			Jason Edhouse- Coverage of fulltime work Collect wa:	1,048.60	
			Jason Edhouse- Coverage of fulltime work Collect wa:	-900.89	
			Jason Edhouse- Coverage of fulltime work Collect wa:	900.89	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Jason Edhouse- Coverage of fulltime work Collect wa:	3,193.49	
			Labour Hire - Anthony Apps	1,321.65	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	682.17	
EF099883	15/05/2019	IPA Personnel Services			13,317.07
			Cliff Baughen- Coverage for full-time p	2,165.25	
			Cliff Baughen- Coverage for full-time p	1,470.57	
			Agency Hire - Lars Jacobson STANDING ORDER 25	1,546.26	
			Collect waste- public bin Stan Banse- Annual Leave, C	1,470.23	
			Jason Edhouse- Coverage of fulltime work Collect wa:	367.45	
			LABOUR HIRE Labour Hire of Jason Vogel	1,993.79	
			Labour Hire - Anthony Apps	991.24	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	714.22	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	1,647.21	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	950.85	
EF100080	21/05/2019	IPA Personnel Services			11,482.35
			Agency Hire - Lars Jacobson STANDING ORDER 25	1,979.96	
			Agency Hire - Lars Jacobson STANDING ORDER 25	1,470.57	
			Collect waste- public bin Stan Banse- Annual Leave, C	1,950.43	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Collect waste- public bin Stan Banse- Annual Leave, C	1,102.67	
			Contract Exp - Agency Labour Hire STANDING ORDE	907.53	
			Contract Exp - Agency Labour Hire STANDING ORDE	1,555.72	
			Labour Hire - Anthony Apps	1,833.30	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	682.17	
EF100231	28/05/2019	IPA Personnel Services			1,630.04
			Labour Hire - Anthony Apps	1,630.04	
EF099433	1/05/2019	Iris Consulting Group Pty Ltd			510.00
			2 x ISO 12653-3 Scanner Test Target (dup	510.00	
EF099473	1/05/2019	Iron Mountain Australia Group Pty Ltd			783.75
			Offsite storage 01/04/2018-30/04/2018	304.41	
			VAULT storage 01/04/2018-30/04/2018	479.34	
EF100066	21/05/2019	Iron Mountain Australia Group Pty Ltd			958.99
			Storage fees for 01/05/2019-31/05/2019	365.04	
			Vault Storage for 01/05/2019-31/05/2019	593.95	
EF100220	28/05/2019	ISubscribe Pty Ltd			105.00
			Subscriptions	105.00	
EF099491	1/05/2019	ITS NOT PLASTIC			1,390.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FISAF Production - Water	1,390.00	
EF100097	21/05/2019	ITS NOT PLASTIC			500.00
			SL Water	500.00	
EF100240	28/05/2019	ITS NOT PLASTIC			1,000.00
			SL Water inv 00058	1,000.00	
EF099449	1/05/2019	IXOM Pty Ltd			1,894.16
			april chlorine order	1,894.16	
EF100028	21/05/2019	IXOM Pty Ltd			2,128.77
			chlorine order 29 April	1,894.16	
			cylinder rental april	234.61	
EF099897	15/05/2019	J Hatch & E.A Leis & B.M O'Connor			200.00
			FISAF 2019 Newport pop up artist	200.00	
EF099686	7/05/2019	J.J. Richards and Sons Pty Ltd			1,115.40
			Cardboard collection services	574.20	
			Cardboard collection services	541.20	
EF100236	28/05/2019	J.J. Richards and Sons Pty Ltd			702.90
			Cardboard collection services	702.90	
EF099963	21/05/2019	Jackson McDonald Lawyers			3,576.21

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Legal Services fo Kings Sq Project	1,118.70	
			Legal Services for Kings Square PBA docu	2,457.51	
EF100149	28/05/2019	Jackson McDonald Lawyers			827.38
			Legal advice - Italian Club MOU	827.38	
EF099541	7/05/2019	Jacksons Drawing Supplies			230.65
			workshop materials	230.65	
EF099906	21/05/2019	Jacksons Drawing Supplies			277.50
			Art supplies	277.50	
EF099476	1/05/2019	Jalaru Photography			750.00
			Artist Fee FAC TBC	750.00	
EF099636	7/05/2019	Jarndu Yawuru			4,250.00
			Travel Subsidy Revealed 2019	4,250.00	
EF099759	8/05/2019	Jenny Dawson Trading as J Shed Ceramic Art :			123.73
			Found_Apr 2019 19352 Jenny Dawson	123.73	
EF099875	15/05/2019	Jessica Wyld Photography			528.00
			Revealed Documentation	528.00	
DD002088	1/05/2019	John Shenton Pumps			918.50
			Shenton Pool cleaner 01/05/2019 J Shenton Pumps	918.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099547	7/05/2019	John Shenton Pumps			278.80
			repairs to wavepro cleaner- rear track a	278.80	
EF099913	21/05/2019	John Shenton Pumps			506.00
			replace dolphin power p[ack	506.00	
EF100039	21/05/2019	Jones Bryn			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF100258	28/05/2019	Jorgard Pty Ltd t/a Party Plus Osborne Park			804.32
			Wristbands for Billie Eilish	804.32	
EF099465	1/05/2019	JR Photography			1,100.00
			Photography - FISAF 2019	1,100.00	
EF099730	8/05/2019	Jubb Jessica			95.95
			Found_Apr 2019 14084 Jubb Jessica	95.95	
EF099426	1/05/2019	Juicebox			297.00
			Design of USB wafer cards	297.00	
EF099614	7/05/2019	Juicebox			2,569.90
			Website redevelopment - 50% final JS, HTML, CSS d€	2,569.90	
EF099831	15/05/2019	Juicebox			17,875.00
			Destination marketing - video production	17,875.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100009	21/05/2019	Juicebox			15,812.50
			Consumer Brand Campaign 50% commencement Ch	15,812.50	
EF100181	28/05/2019	Juicebox			28,160.00
			ADVT media spend - social with Juicebox	28,160.00	
EF099878	15/05/2019	Juluwarlu Aboriginal Corp			2,800.00
			Travel Subsidy Revealed 2019	2,800.00	
EF100116	28/05/2019	K C Sports			1,411.85
			Tshirts	1,411.85	
EF099506	1/05/2019	K Dutton & R.R Glover T/as Kings & Queens D			300.00
			FISAF 2019 Newport Pop up artist	300.00	
EF099754	8/05/2019	Kalotay Anika			21.21
			Found_Apr 2019 19188 Kalotay Anika	21.21	
EF100167	28/05/2019	Kambarang Services			1,980.00
			RAP - additional work outside of the sco	1,980.00	
EF100035	21/05/2019	Karla Hart Enterprises Pty Ltd			770.00
			DJ Services Revealed Opening and Market	770.00	
EF100196	28/05/2019	Kazoom Concept Stalls Pty Ltd			891.00
			Council staff Dinner FBT	891.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099713	8/05/2019	Kelly Nicole Ann			459.05
			Found_Apr 2019 11398 Nicole Kelly	459.05	
EF099374	1/05/2019	Kennards Hire			116.00
			drill hire revealed workshops	116.00	
EF099624	7/05/2019	Kerry Hill Architects Pty Ltd			71,183.98
			Design and Drafting Services King Square Civic Buildi	71,183.98	
EF099771	8/05/2019	Kinter Dana Marie			351.00
			dana kinter	351.00	
EF099579	7/05/2019	Kleenit			891.00
			Bio Waste removal Bio-waste removal from Grigg Parl	297.00	
			Cleaning Monument Hill - Bio Waste removal	297.00	
			Removal of human waste	297.00	
214909	27/05/2019	Kmart Australia Limited			148.00
			4 x Jackets	60.00	
			Plants, boxes, decorations for mobile li	88.00	
EF099384	1/05/2019	Kott Gunning			4,192.32
			56 Nicholas Crescent, Hilton	342.32	
			56 Nicholas Crescent, Hilton	3,850.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099952	21/05/2019	Kott Gunning			3,478.90
			Curry Club 5/275 South St Hilton	3,478.90	
EF099520	1/05/2019	L.G.R.C.E.U			1,927.00
			Payroll Deduction - Union	963.50	
			Payroll Deduction - Union	963.50	
EF100190	28/05/2019	La Sosta			1,000.00
			Volunteer Lunch Deposit	1,000.00	
EF100226	28/05/2019	Laminar Capital			495.00
			Access to Treasury Direct	495.00	
EF099389	1/05/2019	Landgate			994.51
			Interim Valuations- 09/03/2019 to 22/03/	994.51	
EF099584	7/05/2019	Landgate			281.22
			Interim Valuations- 23/03/2019 to 05/04/	281.22	
EF099805	15/05/2019	Landgate			936.23
			Interim Valuations- 06/04/2019 to 19/04/	936.23	
EF099958	21/05/2019	Landgate			77.10
			Title/Plan Searches - April 19-Planning	77.10	
EF100064	21/05/2019	Lang Adin			2,905.34

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MEETING ALLOWANCE	2,905.34	
EF099563	7/05/2019	Lasso E & P Pty Ltd			770.00
			1/4 page ad - April edition	770.00	
EF099635	7/05/2019	Laverton Leonora Cross Cultural Association In			1,800.00
			Travel Subsidy Revealed 2019	1,800.00	
EF099407	1/05/2019	Lawndocor			5,599.00
			Application of GT Green to Sporting Oval	5,599.00	
EF099987	21/05/2019	Lawndocor			1,089.00
			Application of GT Green to Memorial Hill Application o	1,089.00	
EF099421	1/05/2019	Learning Seat			9,760.61
			Base Fee Jan 19 - Aug 19	9,760.61	
EF100023	21/05/2019	Legal Practice Board of WA			8,830.00
			Renewal of practising certificates	1,250.00	
			Renewal of practising certificates	1,270.00	
			Renewal of practising certificates	1,270.00	
			Renewal of practising certificates	1,250.00	
			Renewal of practising certificates	1,270.00	
			Renewal of practising certificates	1,250.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Renewal of practising certificates	1,270.00	
EF099418	1/05/2019	Leisure Centre Cafe			31.50
			Milk	31.50	
EF099825	15/05/2019	Leisure Centre Cafe			40.50
			Milk	40.50	
EF099887	15/05/2019	Letizia Roestta			255.50
			Lapel Pins (pack of 10)	255.50	
EF099862	15/05/2019	LGConnect Pty Ltd			1,650.00
			IT support T1 P&R Debtor Statements & sy	1,650.00	
EF099619	7/05/2019	LGISWA			2,000.00
			Excess - Professional Indemnity LI46523	2,000.00	
EF099988	21/05/2019	Liberty Oil WA Pty Ltd			23,243.22
			17000 litres of diesel	23,243.22	
EF100247	28/05/2019	Linda James			250.00
			Speaker fee for Revealed Artist Talks	250.00	
EF099891	15/05/2019	Linkbuild (WA) Pty Ltd T/as Linkbuild			11,896.50
			Gilbert Fraser Shed	11,896.50	
EF099480	1/05/2019	Little Hawk Freo			11,818.34

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Monday 15th IEM Dinner	410.00	
			Revealed 2019 Catering	11,408.34	
EF099572	7/05/2019	Lock Joint Australia			203.50
			Canite/Cellflex 75x12x2.13	203.50	
EF100022	21/05/2019	Logiudice Property Group			2,840.09
			Property Management - Logiudice Property The Moori	2,840.09	
EF099382	1/05/2019	Lo-Go Appointments			2,369.55
			Temp for Teigan Reilly - Alexandra Dyas	2,369.55	
EF099576	7/05/2019	Lo-Go Appointments			2,289.51
			Temp for Teigan Reilly - Alexandra Dyas	2,289.51	
EF099799	15/05/2019	Lo-Go Appointments			2,433.60
			Temp for Teigan Reilly - Alexandra Dyas	2,433.60	
EF099951	21/05/2019	Lo-Go Appointments			2,305.51
			Temp for Teigan Reilly - Alexandra Dyas	2,305.51	
EF099876	15/05/2019	Louisa Jane Holdings Pty Ltd			330.00
			Revealed 2019 Hire of ATM	330.00	
EF099693	7/05/2019	Love Police			1,200.00
			Ian Moss Merch Sales	1,200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099646	7/05/2019	Lovin People Pty Ltd			36.00
			FVC Remit April 2019 Jocelyn Coventry 7551613	36.00	
EF100046	21/05/2019	Lovin People Pty Ltd			82.32
			My Air Shuttle - Bookings - April 2019	82.32	
EF099525	2/05/2019	Luxury Outback Tours			617.40
			FVC Remit April 2019 Ursula Engler 7602855	617.40	
EF099508	1/05/2019	Lynch Cora Leanne T/as Ngwarle Untye Art			100.00
			Travel subsidy for attending Revealed PD	100.00	
EF099980	21/05/2019	M P Rogers & Associates			20,829.02
			Initial analysis Initial analysis and preliminary report	18,593.05	
			Port Beach coastal erosion emergency wor	2,235.97	
EF099775	8/05/2019	Macklin Nicola Tracey			222.20
			Found_Apr 2019 19996 NTM Jewellery	222.20	
EF099738	8/05/2019	Mad Harriet			111.10
			Found_Apr 2019 15955 Harry and Harri	111.10	
EF100026	21/05/2019	Madjital Moorna Incorporated			1,540.00
			Fremantle Heritage Festival launch choir	1,540.00	
EF099800	15/05/2019	MAIA Financial Pty Limited			2,216.12

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bibliotheca RFID System	2,216.12	
EF099765	8/05/2019	Maier Laura Viviana			63.13
			Found_Apr 2019 19676 Maier Viviana	63.13	
EF099370	1/05/2019	Main Roads Western Australia			4,615.38
			Linemarking Services Installation of Signage and Pav	2,401.31	
			Linemarking Services Installation of signage and pave	2,214.07	
EF099565	7/05/2019	Main Roads Western Australia			1,532.06
			Linemarking Services Installation of Signage and Pav	1,532.06	
EF099936	21/05/2019	Main Roads Western Australia			2,829.12
			Linemarking Services LINE MARKING SAINSBURY R	2,829.12	
EF100125	28/05/2019	Main Roads Western Australia			7,352.09
			Installation of loops at Hampton Rd and	7,352.09	
EF100117	28/05/2019	Major Motors			1,011.10
			Isuzu Parts FHT72145	1,011.10	
EF099580	7/05/2019	Mangkaja Arts			4,400.00
			Travel Subsidy Revealed 2019	4,400.00	
EF099413	1/05/2019	Manic Ex-Poseur Pty Ltd			499.00
			books	499.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099665	7/05/2019	Map Marketing			880.00
			Inv 0004	880.00	
EF099512	1/05/2019	Margio Giovanni			3,600.00
			Performances - The Black Nonnas - FISAF	3,600.00	
EF099378	1/05/2019	Marketforce Productions			13,502.69
			Old Weighbridge property ad	312.59	
			Victoria Hall - newspaper ad	13,190.10	
EF099573	7/05/2019	Marketforce Productions			275.38
			Advertisement for FCC536/19	362.89	
			Early Settlement Discount Mar-19	-87.51	
EF099944	21/05/2019	Marketforce Productions			11,885.57
			Rate Adjustment	-3,053.05	
			Revealed Press Advertisement	3,916.62	
			Revealed Superlite Advertising	5,511.00	
			Revealed Superlite Advertising	5,511.00	
EF099643	7/05/2019	Marra Aboriginal Corp			2,100.00
			Travel Subsidy Revealed 2019	2,100.00	
EF100071	21/05/2019	Marshall Arts Boutique Events Pty Ltd			3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2nd payment - Fremantle Suburban Film Fe	3,300.00	
EF099463	1/05/2019	Martin Justin			500.00
			Cultural Walk - 6 April	500.00	
EF099653	7/05/2019	Martin Justin			800.00
			Community Canvas - 26 April	800.00	
EF099773	8/05/2019	Mary Ellen Cliff			121.20
			Found_Apr 2019 19957 Mary Cliff	121.20	
EF099647	7/05/2019	Matting Solutions			385.55
			Indoor mats	385.55	
EF099857	15/05/2019	McCorkell Constructions WA Pty Ltd			125,078.12
			Fremantle Park Construction of Fremantle Park Sport	125,078.12	
EF100038	21/05/2019	McDonald Jeff			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099430	1/05/2019	McGuire Matthew			550.00
			Welcome to Country - FISAF 2019	550.00	
EF100182	28/05/2019	McKendrick Sandy			2,850.00
			Heritage Festival - Artist Fee	2,100.00	
			Heritage Festival Artists	750.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100209	28/05/2019	McLean David			134.85
			Annual Top Up Uniform Entitlement	134.85	
EF100193	28/05/2019	McLean Judy (2)			65.94
			Reimbursement for LACA parking	65.94	
EF099597	7/05/2019	Mcleods Solicitors			10,318.00
			38 Tuckfield Street, Fremantle	9,330.20	
			CEO Governance Advice	987.80	
EF099979	21/05/2019	Mcleods Solicitors			8,083.98
			Legal - 123 Beach St Lease	685.85	
			Legal - Hilton Primary School sub-licenc	602.80	
			Legal - South Freo Solar Farm - lease	3,624.50	
			Legal - Spacemarket Licence	383.90	
			Legal Advice	327.25	
			Legal-lease variation Freo Golf Course	359.70	
			Parking Prosecution - J, Frascina	692.05	
			Parking Prosecution - P, De-Soto Phillip	711.30	
			Preparation of a Statutory Declaration -	523.93	
			SKS Land substitution of bank guarantee	172.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100158	28/05/2019	Mcleods Solicitors			10,354.85
			Legal services for Waterford matter	1,004.85	
			Legal services- Lots 9,10 & 123 High st	9,350.00	
EF100088	21/05/2019	McNamara Albert			250.00
			RAP - elder support and cultural feedbac	250.00	
EF100089	21/05/2019	McNamara Irene			250.00
			RAP - elder support and cultural feedbac	250.00	
EF099744	8/05/2019	Megirian Ellen Rose			756.49
			Found_Apr 2019 17193 Rose	756.49	
EF099641	7/05/2019	Melville AFA Brass Inc			520.00
			Anzac Day Band	520.00	
EF099388	1/05/2019	Men Behaving Handy			1,653.01
			bus shelters April 2019	250.25	
			bus shelters April 2019	231.00	
			bus shelters April 2019	242.55	
			bus shelters April 2019	231.00	
			bus shelters April 2019	211.75	
			bus shelters April 2019	332.46	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			bus shelters April 2019	154.00	
EF099804	15/05/2019	Men Behaving Handy			1,023.21
			bus shelters April 2019	211.75	
			bus shelters April 2019	231.00	
			bus shelters April 2019	349.46	
			bus shelters April 2019	231.00	
EF099957	21/05/2019	Men Behaving Handy			552.97
			shelter maintenance	321.97	
			shelter maintenance	231.00	
EF100145	28/05/2019	Men Behaving Handy			981.75
			shelter maintenance	231.00	
			shelter maintenance	211.75	
			shelter maintenance	269.50	
			shelter maintenance	269.50	
EF099743	8/05/2019	Meraki Designs			258.06
			Found_Apr 2019 17091 Meraki Designs	258.06	
EF099888	15/05/2019	Metrowest Service Pty Ltd			14,228.50
			sports and reserves lighting audit	14,228.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099886	15/05/2019	Meyers-Sluggett Jennifer Maree			66.00
			Agenda Delivery	66.00	
EF099440	1/05/2019	Michael Page International Australia Pty Ltd			11,180.91
			Damjana Ceklic Labour Cost Appointment of Interior C	2,272.39	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,310.50	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,181.87	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,172.35	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,243.80	
EF099623	7/05/2019	Michael Page International Australia Pty Ltd			2,172.35
			Damjana Ceklic Labour Cost Appointment of Interior C	2,172.35	
EF099839	15/05/2019	Michael Page International Australia Pty Ltd			1,700.72
			Damjana Ceklic Labour Cost Appointment of Interior C	1,700.72	
EF100020	21/05/2019	Michael Page International Australia Pty Ltd			1,314.84
			Damjana Ceklic Labour Cost Appointment of Interior C	1,314.84	
EF100189	28/05/2019	Michael Page International Australia Pty Ltd			8,913.30
			Damjana Ceklic Labour Cost Appointment of Interior C	2,239.04	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,215.22	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,200.94	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Damjana Ceklic Labour Cost Appointment of Interior C	2,258.10	
EF100033	21/05/2019	Michelini Elisa			1,200.00
			Italian Basics 8 week course	1,200.00	
EF099702	7/05/2019	Mingli Wanjurri-Nungala			250.00
			RAP working group meeting 29 April 2019	250.00	
EF099927	21/05/2019	Miracle Recreation Equipment			132.00
			Supply Install Play Equipment White Gum Valley Orch	132.00	
EF099758	8/05/2019	Mitchell Myra			55.55
			Found_Apr 2019 19324 Mitchell Myra	55.55	
EF100094	21/05/2019	MiYogaVibe			308.00
			2019 Chair Yoga session, over 55s, Annex	308.00	
EF100077	21/05/2019	MKI Group Pty Ltd			9,900.00
			Content & IAS	9,900.00	
EF099360	1/05/2019	Modern Teaching Aids Pty Ltd			1,442.57
			Toys	1,442.57	
EF099545	7/05/2019	Modern Teaching Aids Pty Ltd			120.95
			Toys	120.95	
EF100110	28/05/2019	Modern Teaching Aids Pty Ltd			461.62

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			kinetic sand	461.62	
EF099712	8/05/2019	Mokoh Design Australia			1,303.74
			Found_Apr 2019 11055 Mokoh Design	286.84	
			mokoh	471.85	
			mokoh	545.05	
EF099819	15/05/2019	Moodjar Consultancy			968.00
			ANZAC Day Welcome to Country	968.00	
EF099973	21/05/2019	Moore & Moore Food and Drink			800.00
			Supply staff for Catering	800.00	
EF099414	1/05/2019	Mowanjum Artists Spirit of the Wandjina Aborigi			316.00
			cards	316.00	
EF100168	28/05/2019	Mowanjum Artists Spirit of the Wandjina Aborigi			4,100.00
			Travel Subsidy Revealed 2019	4,100.00	
EF099756	8/05/2019	Mulders Anna			157.06
			Found_Apr 2019 19268 Anna Mulders	157.06	
EF099898	15/05/2019	Multipli Pty Ltd			21,838.74
			Veeam Software	21,838.74	
EF099356	1/05/2019	Muni Contractors			796.38

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Rubbish Pickup Fat Freddys	796.38	
EF100107	28/05/2019	Muni Contractors			1,592.75
			Cleaning Amy Shark	1,592.75	
EF099460	1/05/2019	Murdoch Renata			3,307.50
			FISAF Production Crew	3,307.50	
DD002086	1/05/2019	NAB - Bank Charges Only			228.20
			Payment of NAB BPAY Charge Fee Mar 2019 30/04/2	228.20	
DD002087	1/05/2019	NAB - Bank Charges Only			507.50
			Payment of NAB BPAY Charge Fee Mar 2019 30/04/2	507.50	
DD002089	1/05/2019	NAB - Bank Charges Only			1,865.02
			NAB Merchant Fee for payment for April 2019 NAB - C	1,865.02	
DD002110	28/05/2019	NAB - Bank Charges Only			33.00
			Balance Transfer Fee 28/05/2019 NAB - Charges	33.00	
EF099762	8/05/2019	Nagtzaam Mark			47.98
			Found_Apr 2019 19587 Mark Nagtzaam	47.98	
EF100177	28/05/2019	National Library Of Australia			4,158.00
			Digitise the Fremantle Advocate	4,158.00	
EF099807	15/05/2019	National Welfare Rights Unit			347.60

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NSSRN Membership	242.00	
			SS Library Subscription	105.60	
EF099435	1/05/2019	Natural Wings Aerial Dance			1,800.00
			Performances - FISAF - 2019	1,800.00	
EF099703	7/05/2019	Naumoff Melanie Simone			3,325.00
			FISAF Production Crew	3,325.00	
EF099570	7/05/2019	Naval Base Concrete Pty Ltd			1,143.45
			Soil Top Black Sand	1,143.45	
EF100111	28/05/2019	Naval Base Contractors			1,143.45
			Soil Top Black Sand	1,143.45	
DD002107	23/05/2019	Nayax Australia Pty LTD			18.83
			Nayax AU 23/05/2019 Nayax Australia	18.83	
EF099486	1/05/2019	Neubauer Christina			1,400.00
			Get Back on your Bike - Adults	1,400.00	
EF099553	7/05/2019	Neverfail Spring Water			151.00
			Monthly Water April	151.00	
EF099919	21/05/2019	Neverfail Spring Water			90.60
			Mothly water May	90.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099451	1/05/2019	Next Media Pty Ltd			123.20
			Moore's May 19 Art Almanac Magazine	123.20	
EF099634	7/05/2019	Next Media Pty Ltd			184.80
			Moore's Mar 19 Art Almanac Magazine	184.80	
EF099853	15/05/2019	Next Media Pty Ltd			220.00
			Exhibition Listings - May issue	220.00	
EF099896	15/05/2019	Ninuku Arts Indigenous Corporation			2,500.00
			Revealed 2019 Travel Subsidy	2,500.00	
EF099437	1/05/2019	Nivison Nat			7,734.24
			FISAF Production Management	7,734.24	
EF099978	21/05/2019	Norfolk Street Syndicate			2,341.83
			Car Park 56 Water Rates	299.96	
			Rent CP56 April 2019	2,041.87	
EF099390	1/05/2019	North Fremantle Bowls Tennis And Community			557.50
			Hall Hire	557.50	
EF100147	28/05/2019	North Fremantle Bowls Tennis And Community			606.25
			Hall Hire	606.25	
EF099372	1/05/2019	North Lake Electrical Pty Ltd			595.82

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Replace probe at Booyembara Park Replacement of k	595.82	
EF099792	15/05/2019	North Lake Electrial Pty Ltd			2,502.97
			Electrical Work Fault with low level, tripping, at Leigh	2,502.97	
EF099669	7/05/2019	Northampton Old School Community Initiative I			1,800.00
			Travel Subsidy Revealed 2019	1,800.00	
EF099637	7/05/2019	NPY Women's Council			527.73
			Found_Apr 2019 18284 NPY Womens Council	527.73	
EF099859	15/05/2019	NPY Women's Council			4,600.00
			Travel Subsidy Revealed 2019	4,600.00	
EF099993	21/05/2019	Nuovo Group Pty Ltd			885.67
			cards	885.67	
EF099969	21/05/2019	Nu-Trac Rural Contractors			10,972.00
			Bathers Beach Scheduled beach raking Bathers Beac	10,972.00	
EF099554	7/05/2019	O'Byrne & Associates			154.00
			O'Byrne & Associates Contracted Services Monthly CI	154.00	
EF100067	21/05/2019	OccuMed Consulting Pty Ltd			286.00
			Pre emp med - D.Breadmore - Irrigation	286.00	
EF099546	7/05/2019	O'Connor Lawnmowing & Chainsaw Centre			38.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FAC Spare parts	38.50	
EF099396	1/05/2019	OfficeMax Pty Ltd			825.40
			Depot Supplies	291.48	
			FAC Stationery May	35.59	
			Stationery	2.74	
			Stationery	10.49	
			Stationery	485.10	
EF099591	7/05/2019	OfficeMax Pty Ltd			133.62
			Tea bags supplies	133.62	
EF099812	15/05/2019	OfficeMax Pty Ltd			192.39
			Stationary order march 19	185.10	
			Stationary order - two invoices	7.29	
EF099970	21/05/2019	OfficeMax Pty Ltd			1,561.11
			A4 Paper	192.50	
			FAC A4 Paper	319.41	
			K.Kaval Stationery	289.42	
			K.Kaval Stationery	8.81	
			Office Stationery	34.89	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Office Stationery	815.08	
			Office Stationery	-99.00	
EF100152	28/05/2019	OfficeMax Pty Ltd			1,604.16
				525.44	
			10 boxes A4 paper	592.28	
			FAC Stationery June 2019	286.67	
			Stationary order	129.12	
			Stationary order	3.69	
			Stationary order	7.02	
			Stationery for CDU	59.94	
EF100225	28/05/2019	Officer Woods Architects Pty Ltd			962.50
			Inv # 886	962.50	
EF100016	21/05/2019	Officino Office Furniture			814.00
			Office Chair	814.00	
EF099695	7/05/2019	Olney Lois			200.00
			Dot Painting for Over 55s - 2 May	200.00	
EF099747	8/05/2019	O'Meehan Holly			207.05
			Found_Apr 2019 17799 O'Meehan Holly	207.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099870	15/05/2019	One-Multi Pty Ltd			319.00
			One Multi Pty Ltd Location: The Works Depot - 81 Kn	319.00	
EF100055	21/05/2019	One-Multi Pty Ltd			385.00
			One Multi Pty Ltd Location: Kidogo Arthouse - 49 Mew	385.00	
EF100173	28/05/2019	Orbit Health and Fitness Solutions			236.84
			Disposable wipes	236.84	
EF099484	1/05/2019	Oxlades Bros Pty Limited			23.82
			kids materials T2	23.82	
EF099885	15/05/2019	Oxlades Bros Pty Limited			474.06
			course supplies	55.80	
			materials for Gwyneth Ewens w/shops	418.26	
EF100087	21/05/2019	Oxlades Bros Pty Limited			361.36
			studio materials	361.36	
EF100235	28/05/2019	Oxlades Bros Pty Limited			31.93
			studio materials	31.93	
EF099737	8/05/2019	Palmer Narayani			42.93
			Found_Apr 2019 15881 Palmer Narayani	42.93	
EF099585	7/05/2019	Paperbark Technologies			10,544.80

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Consulting Report for 1 x Norfolk Island Pine withi	10,167.30	
			Consulting Report for 1 x Norfolk Island Pine withi	377.50	
EF099960	21/05/2019	Paperbark Technologies			1,764.15
			Consulting Report for 1 x Norfolk Island Pine withi	1,349.15	
			Consulting Report for 1 x Norfolk Island Pine withi	415.00	
EF100148	28/05/2019	Paperbark Technologies			4,190.45
			Consulting Report for 1 x Norfolk Island Pine withi	330.00	
			Consulting Report for 1 x Norfolk Island Pine withi	3,860.45	
EF099638	7/05/2019	Papulankutja Artists Aboriginal Corporation			4,550.00
			Travel Subsidy Revealed 2019	4,550.00	
EF099568	7/05/2019	Paramount Security Services			26,575.73
			FISAF 2019 Security Services	26,575.73	
EF099796	15/05/2019	Paramount Security Services			11,272.80
			Fat Freddy's Drop	11,272.80	
EF100128	28/05/2019	Paramount Security Services			37,810.30
			Billie Eilish Security	16,577.55	
			EYP Festival 2 security guards	588.06	
			South Lawn Amy Billie Eilish	17,554.37	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Spacey Jane + music Hubs security	3,090.32	
EF099391	1/05/2019	Parks and Leisure Australia			242.00
			Erinn Litchfield	242.00	
EF099721	8/05/2019	Parnell Jill			75.25
			Found_Apr 2019 12016 Parnell Jill	75.25	
EF099835	15/05/2019	Passenger Transport Services Pty Ltd			758.15
			Adams - Bookings - April 2019	193.80	
			Adams - Bookings - April 2019	134.30	
			Adams - Bookings - April 2019	153.80	
			Adams - Bookings - April 2019	276.25	
EF100014	21/05/2019	Passenger Transport Services Pty Ltd			3,048.75
			ADAMS - Bookings - March 2019	529.30	
			ADAMS - Bookings - March 2019	125.80	
			ADAMS - Bookings - March 2019	125.80	
			ADAMS - Bookings - March 2019	153.80	
			ADAMS - Bookings - March 2019	2,114.05	
EF099612	7/05/2019	Paul Drudi Plumbing			880.00
			FFD Drink Fountain	880.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100005	21/05/2019	Paul Drudi Plumbing			374.00
			Billie Eilish drinks trailer	374.00	
EF100178	28/05/2019	Paul Drudi Plumbing			660.00
			Amy Shark Drink Fountain	660.00	
DD002109	27/05/2019	Paymate Pty Ltd			22.00
			Paymate-Coffee Machine 27/05/2019 Paymate Pty Ltd	22.00	
EF099420	1/05/2019	Pearmans Electrical and Mechanical Services			2,664.92
			Electrical & Mechanical-6823 J- Shed unit 4 to supply	801.90	
			Electrical & Mechanical-6823 Location: Temporary Ad	128.88	
			Electrical & Mechanical-6823 Non - Lease - Lighting -	413.30	
			Electrical & Mechanical-6823 Location: Shop 44/ 35 V	68.75	
			Electrical & Mechanical-6823 Lease - Electrical - Inves	719.32	
			Repairs to Torra Charger	532.77	
EF099827	15/05/2019	Pearmans Electrical and Mechanical Services			690.79
			Electrical & Mechanical-6823 Location: Shop 44/ 35 V	690.79	
EF099999	21/05/2019	Pearmans Electrical and Mechanical Services			610.06
			Electrical & Mechanical-6823 Location: Backpackers/	178.86	
			Pearmans Electrical Install Ethernet Cable-Samson R	431.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100172	28/05/2019	Pearmans Electrical and Mechanical Services			264.14
			Electrical & Mechanical-6823 Lease - Electrical Backp	264.14	
EF100098	21/05/2019	Pease Stephanie Leah			600.00
			Photography - Revealed Events	600.00	
EF100133	28/05/2019	Peerless Jal Pty Ltd			544.39
			Cleaning Chemicals	544.39	
EF099998	21/05/2019	Pemberton Rachel			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099895	15/05/2019	Pen Cap Chew Studios / Wildspring Enterprise:			105.00
			Future Treasures 10 Nights in Port rehea	105.00	
EF099627	7/05/2019	Perth Energy			9,029.44
			Gas Consumption Charge - Perth Energy [STANDING	9,029.44	
EF100037	21/05/2019	Perth Parkour Inc			1,320.00
			Autumn holidays instalment	1,320.00	
EF099528	2/05/2019	Perth Platinum Tours			135.00
			FVC Remit April 2019 Sarah Louise Cole 7555335	135.00	
EF100129	28/05/2019	Perth Recruitment Services			1,300.41
			Labour Hire Supply of labour hire for a period of 2	1,300.41	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099424	1/05/2019	Perth Security Services			1,614.98
			Point Street Carpark - 1/04-7/04/2019	73.15	
			Uniformed Static Guard 3/4/19-6/4/19	1,541.83	
EF099611	7/05/2019	Perth Security Services			1,724.98
			Arthur Head	55.00	
			City Works Depot	55.00	
			Point Street Carpark - 8/04-14/04/2019	73.15	
			Uniformed Static Guard 10/4/19 - 13/4/19	1,541.83	
EF099830	15/05/2019	Perth Security Services			62.70
			Point Street Carpark - 15/04-21/04/2019	62.70	
EF100004	21/05/2019	Perth Security Services			5,021.50
			Point Street Carpark - 22/04-28/04/2019	62.70	
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	4,958.80	
EF100176	28/05/2019	Perth Security Services			10,177.75
			Admin Centre	110.00	
			Point Street Carpark - 29/04-5/05/2019	73.15	
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	5,166.70	
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	4,827.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099947	21/05/2019	Pettitt Bradley			11,617.50
			MAYORAL ALLOWANCE	11,617.50	
EF099874	15/05/2019	Phase 3 Landscape Construction Pty Ltd			57,329.47
			Landscape Infrastructure Services Preliminaries, insur	57,329.47	
EF100251	28/05/2019	Phoenix Podiatry			600.00
			Phoenix Podiatry Clean CBD - Employee Exp - Safety	180.00	
			Phoenix Podiatry Clean CBD - Employee Exp - Safety	420.00	
EF099454	1/05/2019	Pickles Auction Pty Ltd			99.00
			COF1263 - Tow cost	99.00	
EF100207	28/05/2019	Pickles Auction Pty Ltd			495.00
			TOWING - Holden, Commodore, 1BGA315	99.00	
			Transport 4 vehicles Marine Terrace	396.00	
EF100101	21/05/2019	Pigram David			500.00
			Revealed Performace	500.00	
EF099718	8/05/2019	Pike Roger			52.52
			Found_Apr 2019 11860 Pike Roger	52.52	
EF100238	28/05/2019	Pindan Construction PL (PBA)			800,991.86
			Construction - New Kings Square Progress Clain No.	800,991.86	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099684	7/05/2019	Pipeco Pty Ltd			1,445.37
			Pipeco Pty Ltd Drainage for 26 pass crescent	1,445.37	
EF100099	21/05/2019	PJ Wright and Associates Pty Ltd			1,155.00
			PJ Wright and Associates Inspection of hydraulic Work	1,155.00	
EF100025	21/05/2019	Planning Institute of Australia			2,475.00
			conference sponsorship	2,475.00	
EF100058	21/05/2019	Plantrite			1,708.85
			Plant Specialist - Plantrite Essex Street plant order - w	1,708.85	
EF099769	8/05/2019	Porter April Grace			15.15
			Found_Apr 2019 19810 Porter April	15.15	
EF099529	2/05/2019	Porter Holdings Pty Ltd			257.04
			FVC Remit April 2019 Neil Greaves 7625410	257.04	
EF099386	1/05/2019	Poster Girls			1,365.32
			Distribution - A2 Posters - Revealed	406.12	
			Distribution - Sunday Music Jan Posters	286.00	
			Distribution of Procession Posters&Flyer	673.20	
EF099581	7/05/2019	Poster Girls			2,247.85
			FISAF 2019 Poster distribution	707.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FISAF 2019 Program Distribution	1,540.00	
EF099918	21/05/2019	Potters Market The			3,126.26
			clay for T2 courses	3,126.26	
EF100118	28/05/2019	Potters Market The			366.92
			ceramics studio materials	366.92	
EF100218	28/05/2019	Powerlux WA			27,501.10
			Marine Terrace ped crossing upgrade	27,501.10	
EF099392	1/05/2019	PPR WA Pty Ltd			3,483.70
			FISAF: PR Apr	3,483.70	
EF099809	15/05/2019	PPR WA Pty Ltd			3,483.70
			FISAF: PR May	3,483.70	
EF099439	1/05/2019	Print and Design Online Pty Ltd			750.00
			Final Notices - Double Sided A4 x 1000	750.00	
EF099394	1/05/2019	Printline			204.65
			Printing for BIAAP	204.65	
EF099589	7/05/2019	Printline			1,242.79
			FISAF 2019 Signage	279.39	
			Signage - FISAF 2019	963.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099811	15/05/2019	Printline			52.00
			RAP Artwork A3 Pdf	52.00	
EF099822	15/05/2019	Private Venture Capital Pty Ltd			405.90
			Ice supplied for FAC concerts	90.20	
			Ice supplied for FAC concerts	40.59	
			Ice supplied for FAC concerts	275.11	
EF100171	28/05/2019	Private Venture Capital Pty Ltd			112.75
			Ice Supplies	112.75	
EF099655	7/05/2019	Pro Spec Group Pty Ltd			599.50
			Roofing - Pro Spec Group Old Boys school - Dadda d	154.00	
			Roofing - Pro Spec Group Non Lease -Roofing - Sout	445.50	
EF099899	15/05/2019	Professional Search Group Pty Ltd			10,840.50
			Placement Fee	10,840.50	
EF099880	15/05/2019	Proteau Pascal			1,610.00
			FISAF Production Crew	1,610.00	
EF099375	1/05/2019	Public Transport Authority of WA			59,546.10
			[STANDING ORDER October 2018 – May 2019] CAT	59,546.10	
EF099794	15/05/2019	Public Transport Authority of WA			18,315.55

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			bus shelters installation 2018-19	18,315.55	
EF099940	21/05/2019	Public Transport Authority of WA			55,819.93
			[STANDING ORDER October 2018 – May 2019] CAT	54,350.30	
			TransWA - Bookings - April 2019	1,469.63	
EF099403	1/05/2019	Quality Press			8,613.00
			Apr-June What's On	8,613.00	
EF099983	21/05/2019	Quality Press			836.00
			Print Award Call for Entry flyers + mail	836.00	
EF100244	28/05/2019	Quayside Logistics Pty Ltd			1,958.00
			Quayside Logistics Cleaning Victoria Pavillion as per s	1,958.00	
EF099428	1/05/2019	Radonich Contracting Pty Ltd			1,722.60
			Leighton Beach 15/02	1,052.70	
			Sand removal for pathways @ South Beach. 02/03	669.90	
EF099832	15/05/2019	Radonich Contracting Pty Ltd			4,115.10
			Gin Gin quartz in hut at prawn bay	669.90	
			Bathers Beach	1,052.70	
			Port Beach	1,052.70	
			Sand removal for pathways @ South Beach. 02/03	669.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Sand removal for pathways @ South Beach. 02/03	669.90	
EF099789	15/05/2019	Ralph Beattie Bosworth			25,910.50
			Consulting Services Kings Square Civic Building Cons	25,910.50	
EF099930	21/05/2019	Ralph Beattie Bosworth			7,032.30
			Preparation of monthly financial Preparation of monthl	7,032.30	
EF100122	28/05/2019	Ralph Beattie Bosworth			13,640.00
			Construction Cost Estimating - KSPR OPC	13,640.00	
EF099595	7/05/2019	Rapid Dockside Signs			38.50
			ANZAC Day car park closing sign.	38.50	
EF099817	15/05/2019	Rapid Dockside Signs			902.00
			Sign Maintenance - Rapid Dockside	902.00	
EF099975	21/05/2019	Rapid Dockside Signs			996.60
			2 x signs in Grigg, P/Up after dog. P/U After your Dog	143.00	
			Signage Materials	246.40	
			Signage Materials	607.20	
EF100155	28/05/2019	Rapid Dockside Signs			2,161.50
			Sign Maintenance - Rapid Dockside Leisure Centre - I	2,161.50	
EF100102	21/05/2019	Rebecca Johnston			3,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Fremantle Festival - Artist	3,000.00	
EF099434	1/05/2019	Redman Solutions			11,517.00
			EV Cloud Migration Costs	11,517.00	
EF100184	28/05/2019	Redman Solutions			5,280.00
			Milestone 1	5,280.00	
EF099966	21/05/2019	Reeces Hire & Structures			10,137.75
			ANZAC Day hire equipment, Marquees, Chai	4,664.00	
			April Marquee Hire	1,012.00	
			Esplanade hire equipment	2,961.75	
			Festoon Hire	1,500.00	
EF100103	21/05/2019	Relativity Group Pty Ltd T/as WA Defence Revi			1,100.00
			Sponsorship of WA Defence Review	1,100.00	
EF099726	8/05/2019	Rendtorff Christian			481.27
			Found_Apr 2019 12383 Rendtorff C	481.27	
EF099810	15/05/2019	Rent A Fence Australia Pty Ltd			133.37
			Security Fencing	133.37	
EF100034	21/05/2019	Revive Blasting			341.88
			Graffiti Removal	341.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099954	21/05/2019	Reynolds Peter			660.00
			glassware	660.00	
EF100138	28/05/2019	Reynolds Peter			946.00
			glassware	946.00	
EF099618	7/05/2019	Roads 2000 Pty Ltd			30,650.66
			Supply and install of Asphalt Supply and install of Aspl	30,650.66	
EF099644	7/05/2019	Roebourne Art Group			2,150.00
			Travel Subsidy Revealed 2019	2,150.00	
EF099383	1/05/2019	Rosmech Sales & Service Pty Ltd			603.74
			FHT10005 Reactive Costs	603.74	
EF099577	7/05/2019	Rosmech Sales & Service Pty Ltd			326.65
			FHT10005 Reactive Costs	326.65	
EF100174	28/05/2019	Rottnest Express			21,494.97
			Bookings - April 2019	2,766.75	
			Bookings - April 2019	1,089.48	
			Bookings - April 2019	2,982.42	
			Bookings - April 2019	1,221.36	
			Bookings - April 2019	173.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bookings - March 2019	1,546.44	
			Bookings - March 2019	2,804.13	
			Bookings - March 2019	7,472.13	
			Bookings - March 2019	1,614.69	
			Bookings - March 2019 - credit note	-2.43	
			Bookings - March 2019 - credit note	-173.88	
EF099550	7/05/2019	Royal Life Saving Society			1,080.86
			Call Centre Service October call centre Services \$658	1,080.86	
EF099915	21/05/2019	Royal Life Saving Society			380.00
			20 x laerdal pocket mask	380.00	
EF100115	28/05/2019	Royal Life Saving Society			1,980.00
			Call Centre Service October call centre Services \$658	1,320.00	
			Lifeguard PD program, sessions 1	660.00	
EF099752	8/05/2019	Ruby Grace Textile Designs			106.05
			Found_Apr 2019 18622 Talbot-Dunn Ruby	106.05	
EF100204	28/05/2019	Safety World			44.00
			saline solution for first aid kit	44.00	
EF099376	1/05/2019	SAI Global Limited			252.20

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			storage and handling	252.20	
EF099941	21/05/2019	SAI Global Limited			189.82
			SAI Global Limited Purchase of Standards •AS1851 2l	189.82	
EF099694	7/05/2019	Sam Carmody			200.00
			FISAF 2019 Newport Pop up artist	200.00	
EF099722	8/05/2019	Sandy Hopkins Jewellery			173.72
			Found_Apr 2019 12023 Sandy Hopkins J	173.72	
EF099894	15/05/2019	Sara Schmidt			2,725.00
			Performances - Sara Twister	2,725.00	
EF099788	15/05/2019	Satellite Security Services			570.90
			Security Service Location: 12 Mrs Trivett Place Arthur	570.90	
EF099926	21/05/2019	Satellite Security Services			1,088.48
			Security Service Location: 81 Knutsford Street - Carpe	365.00	
			The Meeting Place, 245 South Tce [The Meeting Place	723.48	
EF099877	15/05/2019	Scaf-West Pty Ltd			664.36
			Scaffolding - Scaf-West Pty Ltd	664.36	
EF099727	8/05/2019	Schell Fleur			244.93
			Found_Apr 2019 12571 Schell Fleur	244.93	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099607	7/05/2019	Scott Printers Pty Ltd			8,587.70
			250 monument hill brochures for Anzac Da	948.20	
			Fre-oh Magazine	7,639.50	
EF099422	1/05/2019	Scott Reece			1,347.50
			FISAF 2019 - Production	1,347.50	
EF099483	1/05/2019	SCP Conservation and Land Management			4,169.00
			Landscaping Services Fix vandalised section of fence	4,169.00	
EF099760	8/05/2019	Seabrook, Dominique (Maia Designs)			40.40
			Found_Apr 2019 19397 Dominique Seabrook	40.40	
EF099532	2/05/2019	Sealink Rottnest Island			916.80
			Bookings - March 2019	916.80	
DD002100	15/05/2019	Securepay Pty Ltd			267.13
			Securepay 15/05/2019 Securepay Pty L	267.13	
EF099692	7/05/2019	Seiver Helen Margaret			1,347.56
			tuition for revealed 2019	1,347.56	
EF099755	8/05/2019	Shamshi Sultana			45.45
			Found_Apr 2019 19206 Shamshi Sultana	45.45	
EF099367	1/05/2019	Shane McMaster Surveys			1,925.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Port Beach Survey Shane McMaster SURVEY PORT	770.00	
			Shane McMaster Surveys Survey and set out site	275.00	
			Shane McMaster Surveys Survey set out McCabe Str	880.00	
EF099559	7/05/2019	Shane McMaster Surveys			220.00
			Spotting for linemarking Spotting for linemarking Dour	220.00	
EF099818	15/05/2019	Sharon Calgaret			700.00
				500.00	
			Over 55s Dot Painting - 9 May	200.00	
EF100157	28/05/2019	Sharon Calgaret			400.00
			Dot Painting Over 55s - 16 & 23 May	400.00	
EF099542	7/05/2019	Shepherds Newsagency			127.40
			April 2019 - Wanjoo Lounge Newspapers fo	64.60	
			Monthly Magazine account for the Library	62.80	
EF099782	15/05/2019	Shepherds Newsagency			542.00
			Monthly Newspaper Account for the librar	542.00	
EF099909	21/05/2019	Shepherds Newsagency			192.20
			News paper order	192.20	
EF100108	28/05/2019	Shepherds Newsagency			492.10

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Monthly magazine subscriptions for the L	40.80	
			Monthly Newspaper account for the Librar	400.30	
			Monthly Newspaper Account for the Wanjoo	51.00	
EF100008	21/05/2019	Shire of East Pilbara			4,400.00
			Travel Subsidy Revealed 2019	4,400.00	
EF099548	7/05/2019	Sigma Chemicals			665.23
			april stock order	773.03	
			poly credit	-30.80	
			poly credit	-77.00	
EF099557	7/05/2019	Signman			214.50
			Annex banner (movable sites)	214.50	
EF099802	15/05/2019	Signs Plus			107.40
			City Business name badge	16.60	
			Communications and Media	16.60	
			FLC - x2 mag badges	26.60	
			Name badge x1 - governance	26.60	
			Planning & Strategic	21.00	
EF100139	28/05/2019	Signs Plus			36.60

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			x3 name badges - CDU	36.60	
EF099461	1/05/2019	Sirolli Laura			249.43
			Reimbursement for stationery, law confer	249.43	
EF100215	28/05/2019	Sirolli Laura			20.35
			Reimbursement for Law Week event	20.35	
EF100029	21/05/2019	Sirona Real Estate Project Management			42,900.00
			Consulting Services Kings Square Civic Building Cons	42,900.00	
EF100202	28/05/2019	Skala Alessandra			38.37
			Reimbursement for LACA & FCWA parking	38.37	
EF100056	21/05/2019	Skillinvest			42,758.19
			Amanda Drage	2,611.81	
			Amanda Drage	3,523.55	
			Amanda Drage	3,360.19	
			Amanda Drage	4,703.47	
			Amanda Drage	4,021.20	
			Rita Miller	927.53	
			Stephanie Hoskins	3,396.68	
			Stephanie Hoskins	4,005.38	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Stephanie Hoskins	3,899.92	
			Stephanie Hoskins	3,451.46	
			Stephanie Hoskins	3,423.10	
			Stephanie Hoskins	3,173.18	
			Stephanie Hoskins	2,260.72	
EF099671	7/05/2019	SKS Land Pty Ltd			146.36
			Wormald Routine Inspection -Point Street	146.36	
EF100072	21/05/2019	SKS Land Pty Ltd			3,296.60
			Rent CP6 April 2019	3,296.60	
EF099868	15/05/2019	Smith Andrew Sunley			2,000.00
			Festival Artist - Glasshouse/Greenhouse	2,000.00	
EF099766	8/05/2019	Smith Sally			209.58
			Found_Apr 2019 19742 Smith Sally	209.58	
EF099385	1/05/2019	Snook Louise Camille			131.25
			felt for adults t1	131.25	
EF100140	28/05/2019	Snook Louise Camille			100.00
			flowers for Mother's Day class	100.00	
EF099387	1/05/2019	Snowco			114.84

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Laundry services	64.02	
			Laundry services	50.82	
EF099582	7/05/2019	Snowco			50.82
			Laundry services	50.82	
EF099956	21/05/2019	Snowco			50.82
			Bulk PO for Laundry services	50.82	
EF100144	28/05/2019	Snowco			50.82
			Bulk PO for Laundry services	50.82	
EF099881	15/05/2019	Softfallguys			3,769.70
			53 Thompson Road Install of rubber footpath 53 Thor	3,769.70	
EF099814	15/05/2019	Solitaire Drycleaning			902.00
			Commercial Parking Drycleaning - Apr 19	80.00	
			Drycleaning Parking Uniforms - Apr 2019	822.00	
EF099409	1/05/2019	South East Regional Centre for Urban Landcar			2,958.65
			General Contractor Services	79.86	
			General Contractor Services Weed Control North Frer	752.40	
			General Contractor Services Weed Control Booyeeml	466.75	
			Weed control Hollis Link	1,129.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Weed control Samson Park	530.64	
EF099914	21/05/2019	South Fremantle Football Club			5,603.09
			Rent CP10 April 2019	5,603.09	
EF100086	21/05/2019	South Fremantle Football Club (Inc)			750.00
			Elders Meeting 29 April 2019 - booking a	750.00	
EF099852	15/05/2019	South West Coach Lines			62.05
			Bookings - April 2019	62.05	
EF099801	15/05/2019	Southern Metropolitan Regional Council			370.00
			Attendance at State Waste Awards	370.00	
EF099953	21/05/2019	Southern Metropolitan Regional Council			119,082.49
			Green waste Gates Fees for MSW- domestic, MRF- R	4,763.28	
			MRF gate fees- recycle Mixed Recyclables 1/10/18-31	25,160.40	
			MSW gate fees- domestic waste MSW 15/11/18 - 30/1	89,158.81	
EF100137	28/05/2019	Southern Metropolitan Regional Council			81,780.23
			MSW gate fees- domestic waste MSW 15/11/18 - 30/1	81,780.23	
EF099361	1/05/2019	Speedo Australia Pty Ltd			8,292.90
			96570033	7,619.70	
			96575912	673.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099784	15/05/2019	Speedo Australia Pty Ltd			673.20
			inv 96596645	673.20	
EF099864	15/05/2019	Spinifex Arts Project Aboriginal Corporation			4,150.00
			Travel Subsidy Revealed 2019	4,150.00	
EF100079	21/05/2019	Sports Turf Association (WA) Incorporated			275.00
			STAWA Annual Membership	275.00	
EF099578	7/05/2019	Sportsworld of WA			4,893.35
			inv 137066	742.50	
			inv 137069	286.00	
			inv 137325	3,116.85	
			inv 137358	748.00	
EF099787	15/05/2019	Spotlight Stores Pty Ltd			100.00
			2019 purchase wool for social knitting g	100.00	
EF099923	21/05/2019	Spotlight Stores Pty Ltd			20.00
			textiles materials	20.00	
EF099562	7/05/2019	St John Ambulance Australia (WA)			387.20
			First Aid EYP Fest 14/4/19	387.20	
EF099933	21/05/2019	St John Ambulance Australia (WA)			1,900.80

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FISAF Production FIRST AID	1,900.80	
EF099466	1/05/2019	Staples Lucas			1,785.00
			FISAF Production Crew	1,785.00	
EF100132	28/05/2019	Statewide Cleaning Supplies Pty Ltd			137.85
			210556 - Viraclean Sanitiser 5lt	137.85	
EF099408	1/05/2019	Statewide Staging Systems			14,118.50
			FISAF Production STAGE	14,118.50	
EF099751	8/05/2019	Statham Melissa			191.90
			Found_Apr 2019 18456 Statham Melissa	191.90	
EF099948	21/05/2019	Strachan Jon			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099946	21/05/2019	Strata Green			1,622.94
			materials for revegetation materials for revegetation	1,622.94	
EF100195	28/05/2019	Strong Jeff			300.00
			Hidden Treasures 2018 performance Becaus	300.00	
EF099745	8/05/2019	Stud Stud			22.73
			Found_Apr 2019 17418 Stud Stud	22.73	
EF099962	21/05/2019	Suez Recycling & Recovery Perth Pty Ltd			1,040.05

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Recycling Processing To do a second process of bulk	1,040.05	
EF099990	21/05/2019	Sullivan Andrew			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099950	21/05/2019	Sullivan Commercial Pty Ltd			57,543.18
			Rent CP31 April 2019	57,543.18	
214865	1/05/2019	Scott Kavanagh			640.00
			DAStd DA0143/19	640.00	
214866	1/05/2019	Ms Sarah Stark			354.02
			PrePay -2671799	354.02	
214867	1/05/2019	Q Design & Construct Pty Ltd			120.00
			InfraPermi IP-CAN18/1026	120.00	
214871	6/05/2019	Antonine & Antoning Galati-Rando			608.00
			DAStd DA0312/16	608.00	
214872	6/05/2019	Antonine & Antoning Galati-Rando			608.00
			DAStd DA0313/16	608.00	
214873	6/05/2019	Rachel McRae			75.00
			DAHomeOcc DA0173/17	75.00	
214874	6/05/2019	Rachel McRae			147.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DAHomeOcc DA0173/17	147.00	
214875	6/05/2019	Brendon Collie			25.00
				25.00	
214876	6/05/2019	Hazel M Parsons			385.00
			PrePay Overpayment - 7/142 Watkins St WGV	385.00	
214877	6/05/2019	Diana Catherine Cooper			25.00
				25.00	
214878	6/05/2019	Stephen Doyle			1,000.00
			BDSIP&R BO19/0025	1,000.00	
214879	6/05/2019	South Fremantle Football Club			21,945.03
			BDSIP&R BO19/0024	21,945.03	
214880	6/05/2019	R-Code Residential Pty Ltd			1,600.00
			VergeBond BO17/0027	1,600.00	
214881	6/05/2019	Tangent Nominess T/as Easystart Homes			1,600.00
			VergeBond BO18/0037	1,600.00	
214882	6/05/2019	Colgan Industries Pty Ltd			9,000.00
			VergeBond BO15/0348	9,000.00	
214883	6/05/2019	Bellagio Homes Pty Ltd			2,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VergeBond BO16/0259	2,000.00	
214884	6/05/2019	Mr Ron Eikelboom			2,000.00
			VergeBond BO17/0036	2,000.00	
214885	6/05/2019	Mr Glenn Randall			1,700.00
			VergeBond BO19/0017	1,700.00	
214888	13/05/2019	Plunkett Homes Pty Ltd			2,000.00
			VergeBond BO17/0068	2,000.00	
214889	13/05/2019	Saritha Mandapati			150.00
			BDSamson BO16/0110	150.00	
214890	13/05/2019	Paul Van Rensburg			55.00
			PrkFin0055 83909408	55.00	
214891	13/05/2019	Judit Kovalcsik			200.00
				200.00	
214892	13/05/2019	Stephanie Hammill			300.00
				300.00	
214893	13/05/2019	Annika Mauk			50.00
			PrkFin0050 83918268	50.00	
214895	20/05/2019	Five Star Bulk Shipping Agency P/L			2,612.07

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PrePay Interim Rates - Lvl 2 4/10 William St Fr	2,612.07	
214896	20/05/2019	Stephanie Ruddle			50.00
			PrkFin0050 83382598	50.00	
214897	20/05/2019	Christine Louie			3.50
				3.50	
214898	20/05/2019	Wallace Realty P/L REBA Trust			746.87
			PrePay Overpayment - 8/98 Stirling Hway Nth Fre	746.87	
214899	20/05/2019	Tatiana Lazzari			6.00
				6.00	
214900	20/05/2019	Sandra Jayne Young			487.05
				487.05	
214901	20/05/2019	Mrs Sandra Young			1,600.00
			VergeBond BO19/0015	1,600.00	
214902	20/05/2019	Mr Simon Smythe			1,700.00
			VergeBond BO19/0022	1,700.00	
214910	27/05/2019	Nadege Joye			50.00
			PrkFin0050 83273300	50.00	
214911	27/05/2019	Jessica Sibson			237.40

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				237.40	
214912	27/05/2019	Chelsey Harris			50.00
			PrkFin0050 83680256	50.00	
214913	27/05/2019	Julie H Forrester			6.00
			PrePay Rates Overpayment-84 Bromley Rd,Hilton	6.00	
214914	27/05/2019	Victoria C Jackson			375.00
			PrePay Rates Rebate-15 Burt St,Fremantle	375.00	
214915	27/05/2019	June Hodgson			832.27
			PrePay Rates & ESL Rebate-8 Taylor St,White Gum	832.27	
214916	27/05/2019	Palm City Pools			49.89
			BPBCITF BP0578/17	49.89	
214917	27/05/2019	Albert Fong			147.00
			DAStd DA0156/19	147.00	
214918	27/05/2019	Commissioner of State Revenue			50.00
			GenStateSu Rates Rebate-11/1 Corkhill St,North Fren	50.00	
214919	27/05/2019	Commissioner of State Revenue			53.75
			ESLStateSu ESL Rebate-11/1 Corkhill St,North Freme	53.75	
214920	27/05/2019	Laneway Festival Pty Ltd			10,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HirEsplana 2092549	10,000.00	
214921	27/05/2019	Carol McLeod			487.05
				487.05	
214922	27/05/2019	GMF Contractors			3,000.00
			BDFpthDemo BO13/0189	3,000.00	
214923	27/05/2019	Laneway Festival Pty Ltd			23,551.29
			BDSIP&R BO18/0159	23,551.29	
214924	27/05/2019	Carol McLeod			1,500.00
			VergeBond BO18/0162	1,500.00	
214925	27/05/2019	Paul D Ormsby			2,000.00
			VergeBond BO14/0270	2,000.00	
214926	27/05/2019	Progressive Services Pty Ltd			3,000.00
			VergeBond BO18/0101	3,000.00	
214927	27/05/2019	Freya Elaine Cheffers			80.00
			PrkFin0080 83906933	80.00	
EF099364	1/05/2019	Sunny Industrial Brushware			778.80
			Brooms - General - Sunny FO-0000569	778.80	
EF099552	7/05/2019	Sunny Industrial Brushware			3,748.80

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Brooms - General - Sunny FO-0000569	264.00	
			Brooms - General - Sunny FO-0000569	1,642.30	
			Brooms - General - Sunny FO-0000569	337.70	
			Gloves Grey	1,504.80	
EF099917	21/05/2019	Sunny Industrial Brushware			251.90
			Brooms - General - Sunny FO-0000569	251.90	
EF100051	21/05/2019	Supagas			101.00
			gas bottles april	101.00	
EF099610	7/05/2019	Super Roo Eco Fun Tours			1,100.00
			Airport transfers - FISAF 2019	1,100.00	
EF100003	21/05/2019	Super Roo Eco Fun Tours			330.00
			Shuttle bus for Anzac Day	330.00	
EF099622	7/05/2019	Superior Pak Pty Ltd			1,298.00
			FHT10005	539.00	
			FHT10010	759.00	
EF099402	1/05/2019	Supersonic Enterprises			140.00
			Spacey Jane Door Sales	140.00	
EF099494	1/05/2019	Suzette Collective Pty Ltd			300.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FISAF 2019 Newport Pop up artist	300.00	
EF100185	28/05/2019	Swan Brewery Company Pty Ltd			6,076.10
			Amy shark alcohol	3,504.15	
			Amy Shark cans c7506009	7,060.24	
			Returned bottles	-3,256.90	
			SL Alcohol	-7,060.24	
			SI Alcohol	7,060.24	
			SL Alcohol	981.10	
			SL Alcohol	3,504.15	
			SL Alcohol	-8,634.78	
			SL Alcohol	8,232.15	
			SL Alcohol	-7,060.24	
			SL Alcohol	-19,079.42	
			SL Alcohol	7,060.24	
			SL Alcohol	8,634.78	
			SL Alcohol	-3,504.15	
			SL Alcohol	8,634.78	
EF099707	8/05/2019	Symons Roger			296.44

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Apr 2019 10401 Symons Roger	296.44	
EF099354	1/05/2019	Synergy			28,042.90
			Electricity Consumption [STANDING UTILITY ORDER	142.80	
			Electricity Consumption Lot 83 Port Beach Rd - electri	869.15	
			Electricity Consumption [STANDING UTILITY ORDER	125.25	
			Electricity Consumption [STANDING UTILITY ORDER	123.10	
			Electricity Consumption [STANDING UTILITY ORDER	117.55	
			Electricity Consumption [STANDING UTILITY ORDER	741.60	
			Electricity Consumption [STANDING UTILITY ORDER	102.50	
			Electricity Consumption	99.50	
			Electricity Consumption [STANDING UTILITY ORDER	154.80	
			Electricity Consumption 16 Oct 2018 to 10 Dec 2018	396.20	
			Electricity Consumption [STANDING UTILITY ORDER	85.65	
			Electricity Consumption [STANDING UTILITY ORDER	102.50	
			Electricity Consumption	105.95	
			Electricity Consumption [STANDING UTILITY ORDER	569.90	
			Electricity Consumption [STANDING UTILITY ORDER	163.10	
			Electricity Consumption [STANDING UTILITY ORDER	168.70	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption [STANDING UTILITY ORDER	241.35	
			Electricity Consumption [STANDING UTILITY ORDER	494.95	
			Electricity Consumption	914.45	
			Electricity Consumption [STANDING UTILITY ORDER	331.85	
			Electricity Consumption [STANDING UTILITY ORDER	229.50	
			Electricity Consumption [STANDING UTILITY ORDER	994.60	
			Electricity Consumption - Synergy	1,038.00	
			Electricity Consumption - Synergy	141.70	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] -	1,217.20	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	524.85	
			Electricity Tariff	1,228.85	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] 1	504.45	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	377.15	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	1,491.10	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] -	297.50	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	346.75	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	9,579.55	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] E	3,437.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			on peak energy charge	582.95	
EF099536	7/05/2019	Synergy			445.45
			Electricity Consumption	205.50	
			Electricity Consumption [STANDING UTILITY ORDER	101.30	
			Electricity Consumption [STANDING UTILITY ORDER	130.85	
			Electricity Consumption - Synergy	7.80	
EF099778	15/05/2019	Synergy			11,058.05
			Electricity Consumption [STANDING UTILITY ORDER	23.55	
			Electricity Consumption [STANDING UTILITY ORDER	156.35	
			Electricity Consumption [STANDING UTILITY ORDER	8,350.20	
			Electricity Tariff Usage 18 Oct 2018 to 12 Dec 2018	581.70	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	1,946.25	
EF099901	21/05/2019	Synergy			70,221.30
			42W CFL SE - M	60,313.00	
			Auxiliary lighting	2,424.60	
			Electricity Consumption [STANDING UTILITY ORDER	521.85	
			Electricity Consumption [STANDING UTILITY ORDER	310.55	
			Electricity Consumption [STANDING UTILITY ORDER	264.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption	160.10	
			Electricity Consumption [STANDING UTILITY ORDER	88.85	
			Electricity Consumption	161.25	
			Electricity Consumption	21.85	
			Electricity Consumption [STANDING UTILITY ORDER	810.75	
			Electricity Consumption	169.90	
			Electricity Consumption	1,023.45	
			Electricity Consumption [STANDING UTILITY ORDER	32.15	
			Electricity Consumption - Synergy	429.75	
			Electricity Consumption - Synergy	204.05	
			Electricity Consumption - Synergy	501.20	
			Electricity Consumption - Synergy	185.20	
			Electricity Consumption - Synergy	197.40	
			Electricity Consumption - Synergy	223.65	
			Electricity Tariff	1,028.25	
			Electricity Tariff	1,044.00	
			Supply charge	104.90	
EF100105	28/05/2019	Synergy			30,369.80

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption [STANDING UTILITY ORDER	556.70	
			Electricity Consumption	1,325.40	
			Electricity Consumption [STANDING UTILITY ORDER	270.80	
			Electricity Consumption	286.85	
			Electricity Consumption	817.35	
			Electricity Consumption	500.35	
			Electricity Consumption	141.60	
			Electricity Consumption	151.25	
			Electricity Consumption [STANDING UTILITY ORDER	199.80	
			Electricity Consumption	194.20	
			Electricity Consumption	82.95	
			Electricity Consumption	154.65	
			Electricity Consumption [STANDING UTILITY ORDER	176.50	
			Electricity Consumption [STANDING UTILITY ORDER	700.85	
			Electricity Consumption [STANDING UTILITY ORDER	1,017.20	
			Electricity Consumption	1,280.25	
			Electricity Consumption [STANDING UTILITY ORDER	363.45	
			Electricity Consumption	472.20	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption [STANDING UTILITY ORDER	256.95	
			Electricity Consumption [STANDING UTILITY ORDER	198.35	
			Electricity Consumption	237.20	
			Electricity Consumption [STANDING UTILITY ORDER	1,187.80	
			Electricity Consumption [STANDING UTILITY ORDER	1,964.95	
			Electricity Consumption	113.35	
			Electricity Consumption - Synergy	240.55	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] 1	593.35	
			Electricity Tariff	373.15	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	1,838.95	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	4,251.50	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	8,480.40	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] -	1,619.25	
			Opening Balance [STANDING UTILITY ORDER 18/19	321.70	
EF100243	28/05/2019	T C Waste (WA) Pty Ltd t/as D & M Waste Man			59,181.76
			Green Waste Collection Contractor Costs - Collect & c	59,181.76	
EF100127	28/05/2019	T J Depiazzi & Sons			3,259.85
			Mulch - Coarse Grade	3,259.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099791	15/05/2019	Tactile Indicators Perth Pty Ltd			1,700.00
			Install Tactile Paving	1,700.00	
EF100124	28/05/2019	Tactile Indicators Perth Pty Ltd			750.00
			Install Tactile Paving	750.00	
EF099583	7/05/2019	Tangelo Creative			1,408.00
			Signage	1,408.00	
EF100146	28/05/2019	Tangelo Creative			880.00
			Final draft - bike plan graphics	880.00	
EF099834	15/05/2019	Taylor Alistair			93.43
			Found_Apr 2019 15768 Taylor Alastair	93.43	
EF100084	21/05/2019	Taylor Robinson Unit Trust			1,100.00
			Inv 18134/03	1,100.00	
EF100213	28/05/2019	Team Systems (WA) Pty Ltd			290.00
			Supply of 1 x 1.5M INDALEX PLATFORM Supply of 1	290.00	
EF099593	7/05/2019	Technology One Ltd			78,571.57
			Purchase AP Module - Technology One	78,571.57	
EF099815	15/05/2019	Technology One Ltd			145,522.48
			Annual Support and Maintenance Fee	145,522.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100068	21/05/2019	Telegram Group Pty Ltd			679.06
			stationary	679.06	
EF099777	15/05/2019	Telstra			7,762.26
			Landline - Month of April 2019	7,762.26	
EF099900	21/05/2019	Telstra			11,155.08
			TIPT Deployment - April 2019	11,155.08	
EF100104	28/05/2019	Telstra			11,662.74
			ADSL & IP CONNECT - April 2019	1,316.77	
			City of Fremantle - IPMAN - April 2019	10,345.97	
EF099673	7/05/2019	The Black Dog Project			333.00
			black dog project	333.00	
EF099415	1/05/2019	The Butcher Shop			231.00
			kids urban art	231.00	
EF099477	1/05/2019	The Customer Connection			1,210.00
			RFQ 179/18 CS Perc & Ph Surv May 2019	1,210.00	
EF099417	1/05/2019	The Freo Doctor Liquor Store			3,982.00
			Inv 6958	3,982.00	
EF099823	15/05/2019	The Freo Doctor Liquor Store			4,928.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Feb - May Alcohol Supplies	4,928.00	
EF099569	7/05/2019	The Good Guys O'Connor			679.00
			Coffee machine	679.00	
EF099600	7/05/2019	The Hardingham Family Trust			17,963.00
			Contract Expenditure - One Off Samson Recreation C	13,673.00	
			Tennis Court Resurfacing Frank Gibson Park court 3	3,080.00	
			Tennis Court Resurfacing Frank Gibson Park - Repair	1,210.00	
EF099625	7/05/2019	The Pier Group Pty Ltd			3,564.25
			CSL Fees April 2019 - Week 2	1,308.26	
			CSL Professional Fees Week 3 April 2019	2,255.99	
EF099842	15/05/2019	The Pier Group Pty Ltd			10,253.47
			CSL Disbursements Week 1 May 2019	713.99	
			CSL Professional Fees Week 4 April 2019	9,539.48	
EF100186	28/05/2019	The Property Valuation & Advisory (WA) Pty Ltd			1,650.00
			142 High Street valuation report	1,650.00	
EF099393	1/05/2019	The Richard Walley Family Trust			550.00
			Richard Walley	550.00	
EF099586	7/05/2019	The Richard Walley Family Trust			5,500.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Heritage Festival - Walyalup Waakiny	5,500.00	
EF099464	1/05/2019	The Trustee for 123 Agency Group Unit Trust			1,375.00
			Sunday Music performance	1,375.00	
EF099680	7/05/2019	The Trustee for Bellrock Cleaning Services Tru:			2,420.00
			Bellrock Cleaning Services Location: Multiple Locatio	2,420.00	
EF100082	21/05/2019	The Trustee for Bellrock Cleaning Services Tru:			61,996.31
			Bellrock Cleaning Services [STANDING ORDER 18/19	90.66	
			Bellrock Cleaning Services [STANDING ORDER 18/19	7,537.28	
			Fremantle Arts Centre	12,028.69	
			Temp Civic Admin Public Toilets, Parry S [Temp Civic /	24,813.98	
			Temp Civic Admin, Parry St [Temp Civic Admin, Parry	9,115.35	
			Town Hall & Vistors Centre	8,116.98	
			Union Stores, 41-47 High St [Union Stores, 41-47 High	293.37	
EF099487	1/05/2019	The Trustee for CADnet Trust			12,800.00
			Undertaking audit Fremantle Markets Undertaking an	12,800.00	
EF099753	8/05/2019	The Trustee for Dunford Family Trust			195.44
			Found_Apr 2019 18883 Dunford Carol	195.44	
EF099397	1/05/2019	The Trustee For Emso Investment Trust			739.94

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			elevated backstroke flag installation	669.94	
			Evan Davies Bldg [Evan Davies Bldg] LEASED Fortniç	70.00	
EF099813	15/05/2019	The Trustee For Emso Investment Trust			5,525.71
			repairs to aqua cage	679.86	
			Carpentry - EMSO Building Maintenance - Toilets Nort	140.00	
			FENCE REPAIRS Repairs to damaged fencing at Fre	691.09	
			General Building - EMSO Location: Fremantle Arts Ce	1,471.89	
			General Building - EMSO Location: Town Hall - 8 Willi:	1,697.52	
			Repair broken cabinet door Queens Square	168.74	
			Rule Street Park Fencing Repairs	676.61	
EF099971	21/05/2019	The Trustee For Emso Investment Trust			864.93
			Fremantle Oval Wall Repairs.	864.93	
EF100153	28/05/2019	The Trustee For Emso Investment Trust			210.00
			85 Rennie Crescent (VACANT) [85 Rennie Crescent ('	70.00	
			Evan Davies Bldg [Evan Davies Bldg] LEASED Fortniç	70.00	
			Evan Davies Bldg [Evan Davies Bldg] LEASED Fortniç	70.00	
EF099453	1/05/2019	The Trustee for Kerb Direct Kerbing Trust			4,496.25
			Supply & Lay Kerbing Supply and install of kerbing Mc	4,496.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100042	21/05/2019	The Trustee for Kerb Direct Kerbing Trust			4,217.40
			Supply kerbing for Hampton Rd & Scott St	4,217.40	
EF099849	15/05/2019	The Trustee for Lane Family Trust			1,254.00
			GPS Line marking for Fremantle oval GPS Line markii	1,254.00	
EF100061	21/05/2019	The Trustee for Talis Unit Trust			16,240.98
			Buildings Level 2 Condition Assessment	16,240.98	
EF100233	28/05/2019	The Trustee for The Barden FamilyTrust			4,873.00
			The Barden Family Trust Installation of 1 set of double	4,873.00	
EF099497	1/05/2019	The Trustee for the Borrello Family Trust			660.00
			Supply of Gin Gin quartz supply of Gin Gin quartz for t	660.00	
EF099498	1/05/2019	The Trustee for the Cruthers Trust			310.50
			cards	310.50	
EF099838	15/05/2019	The Trustee for the G and M Trust			9,752.13
			28-32/27-35 William St - Rent - June	6,080.34	
			44 Fremantle Malls - Rent - June	3,671.79	
EF099844	15/05/2019	The Trustee for the Lyne Family Trust			3,805.36
			Choodies	3,805.36	
EF100203	28/05/2019	The Wilds			800.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Sunday Music fee	800.00	
EF099615	7/05/2019	The Workwear Group Pty Ltd			168.30
			2019 Uniforms for Visitor Centre staff	168.30	
EF100054	21/05/2019	Think Water - Canning Vale Pty Ltd			3,220.15
			FAC Carpark Retic Repairs	1,714.01	
			Irrigation Works Repair and ongoing	463.19	
			Irrigation Works Repair and ongoing	894.45	
			Irrigation Works Repair and ongoing	148.50	
EF099961	21/05/2019	Thompson Douglas			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099688	7/05/2019	Three Chillies Trail Design			62,124.70
			Landscape Infrastructure Services Site preliminaries a	62,124.70	
EF099997	21/05/2019	Ticket Solutions Pty Ltd			1,493.80
			Amy Shark Tix Sales	1,493.80	
EF099749	8/05/2019	Tinctorium			630.75
			Found_Apr 2019 17974 Tinctorium	630.75	
EF099640	7/05/2019	Tjarliri Art			4,850.00
			Travel Subsidy Revealed 2019	4,850.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099630	7/05/2019	TLS Productions			1,925.55
			Revealed 2019 AV Equipment Hire	1,925.55	
EF099780	15/05/2019	Total Eden Pty Ltd			46,872.27
			Landscape Infrastructure Services SITE PRELIMINAF	46,872.27	
EF099905	21/05/2019	Total Eden Pty Ltd			1,962.71
			Supply of irrigation materials Supply of irrigation mater	1,962.71	
EF099395	1/05/2019	Total Packaging WA Pty Ltd			342.76
			4000 Biodegradable Cups	342.76	
EF099590	7/05/2019	Total Packaging WA Pty Ltd			7,392.00
			Dog Refuse Bags	7,392.00	
EF099968	21/05/2019	Total Packaging WA Pty Ltd			7,392.00
			Dog Refuse Bags	7,392.00	
EF099462	1/05/2019	Totally Workwear Fremantle			493.39
			Clothing - Totally Workwear Fremantle Lee Wharton	317.90	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	175.49	
EF099649	7/05/2019	Totally Workwear Fremantle			73.19
			Clothing - Totally Workwear Fremantle Lee Wharton	73.19	
EF099867	15/05/2019	Totally Workwear Fremantle			1,615.98

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Clothing - Totally Workwear Fremantle Lee Wharton	541.60	
			Clothing - Totally Workwear Fremantle Lee Wharton	135.10	
			Clothing - Totally Workwear Fremantle Lee Wharton	59.40	
			Clothing - Totally Workwear Fremantle Lee Wharton	89.71	
			Clothing - Totally Workwear Fremantle Lee Wharton	641.87	
			Totally Work Wear – Uniform Supply Tim Macey 2 x pæ	148.30	
EF100216	28/05/2019	Totally Workwear Fremantle			184.49
			Totally Work Wear – Uniform Supply Tim Macey 2 x pæ	184.49	
EF099981	21/05/2019	Tox Free (Kwinana) Pty Ltd			1,553.43
			Tox Free Kwinana - Contract Exp -General	1,553.43	
EF100141	28/05/2019	T-Quip			691.92
			CREDIT 79922	-808.95	
			Toro Parts FHM00002	1,203.75	
			Toro Parts FJP20001	-298.28	
			Toro Parts FJP20001	595.40	
EF099432	1/05/2019	Trade West Industrial Supplies Pty Ltd			283.80
			Masks 9920	283.80	
EF099526	2/05/2019	Tradewinds Hotel			720.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Dave Laslett accom revealed professional	720.00	
EF099974	21/05/2019	Traffic Logistics			8,778.00
			Traffic Counts White Gum Valley and South Fremantle	8,778.00	
DD002103	16/05/2019	Transperth			50.00
			Smartrider recharge 16/05/2019 Transperth	50.00	
DD002108	27/05/2019	Transperth			50.00
			Smartrider recharge 27/05/2019 Transperth	50.00	
EF099530	2/05/2019	Travel Western Australia Pty Ltd			138.60
			FVC Remit April 2019 Marloes Erkelens 7639652	138.60	
EF099698	7/05/2019	TravMedia.com Pty Ltd			3,223.00
			6 Press Releases with TravMedia	3,223.00	
EF100164	28/05/2019	Trisleys Hydraulic Services Pty Ltd			2,758.80
			final service	1,710.50	
			plant annual service	1,048.30	
EF099803	15/05/2019	Truck Centre (WA) Pty Ltd			33.34
			Volvo Parts FHT10010 Reactive	33.34	
EF099955	21/05/2019	Truck Centre (WA) Pty Ltd			683.10
			Volvo Parts FHT10008 Reactive	683.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100143	28/05/2019	Truck Centre (WA) Pty Ltd			9,155.22
			Ivo Parts FHT10005 Operating Standing Order Januar	7,742.64	
			Volvo Parts FHT10005 Reactive	825.63	
			Volvo Parts FHT10008 Reactive	586.95	
EF100250	28/05/2019	True View Virtual Tours			1,870.00
			Revealed Virtual Tour	1,870.00	
EF099598	7/05/2019	Turf Master Facility Management			6,323.85
			Primo Application Turfmaster- Primo Application at Dic	1,798.72	
			Returfing Turf works after event Fremantle Oval	4,525.13	
EF099982	21/05/2019	Turf Master Facility Management			1,540.00
			Mowing Turfmaster – Ad-Hoc mow – Suffolk st and	1,540.00	
EF100160	28/05/2019	Turf Master Facility Management			24,200.00
			Mowing - Turf Master [STANDING ORDER 18/19] TUI	24,200.00	
EF100095	21/05/2019	Two Dogs Laughing			630.00
			Fremantle Library Contribution	150.00	
			IEM's Dinne	480.00	
EF099519	1/05/2019	United Voice			29.40
			United Voice Coy 2 Period Type I Comp Ref 826.0000	14.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			United Voice Coy 2 Period Type I Comp Ref 826.0000	14.70	
EF100010	21/05/2019	Vam Media			3,300.00
			FISAF Video Production	3,300.00	
EF099657	7/05/2019	Vintage House Wine and Spirits			2,085.93
			Wine supplies FAC	2,085.93	
EF100036	21/05/2019	Vita Enterprise Solutions			137.50
			Standing PO 2018/19	137.50	
EF099934	21/05/2019	Vital Packaging Pty Ltd			48.32
			containers for printing & ceramics	48.32	
EF099616	7/05/2019	Vorgee Pty Ltd			3,450.70
			quote 00140603	3,450.70	
EF099592	7/05/2019	WA Genealogical Society			100.00
			Subscription to WAGS	100.00	
EF100254	28/05/2019	WA Temporary Fencing Supplies			1,793.00
			Billie Eilish extra fencing	550.00	
			Revealed market fencing	1,243.00	
EF099989	21/05/2019	Wainwright Sam			2,905.34
			MEETING ALLOWANCE	2,905.34	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100179	28/05/2019	Wallace International Pty Ltd			7,328.45
			Transport of Artworks	7,328.45	
EF099633	7/05/2019	Walley Theresa			250.00
			Attendance For RAP Meeting at CoF on 29/	250.00	
EF100002	21/05/2019	Waltham Ingrid			4,756.67
			DEPUTY MAYORAL ALLOWANCE	4,756.67	
EF100224	28/05/2019	Wanjoo Pty Ltd			3,960.00
			Noongar Singing Masterclass	3,960.00	
EF099858	15/05/2019	Warakurna Artists			4,850.00
			Travel Subsidy Revealed 2019	4,850.00	
EF099594	7/05/2019	Waringarri Aboriginal Arts			4,100.00
			Travel Subsidy Revealed 2019	4,100.00	
EF099863	15/05/2019	Warlayirti Artists Aboriginal Corporation			4,250.00
			Travel Subsidy Revealed 2019	4,250.00	
EF099608	7/05/2019	Warmun Art Centre			4,100.00
			Travel Subsidy Revealed 2019	4,100.00	
EF099741	8/05/2019	Warren Julia			136.35
			Found_Apr 2019 16538 Warren Julia	136.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099406	1/05/2019	Wasamba			500.00
			Performance - FISAF 2019	500.00	
EF099571	7/05/2019	Watch Repair Centre			1,140.00
			Clock Maintenance Location: 8 William Street Freman	1,140.00	
214864	1/05/2019	Water Corporation			2,205.96
			Water Supply [STANDING UTILITY ORDER 18/19] J 5	231.04	
			Water Supply [STANDING UTILITY ORDER 18/19] Ur	231.04	
			Water Supply	231.04	
			Water Supply [STANDING UTILITY ORDER 18/19] Pc	144.96	
			Water Supply [STANDING UTILITY ORDER 18/19] Ur	231.04	
			Water Supply [STANDING UTILITY ORDER 18/19] Ar	1,136.84	
214869	6/05/2019	Water Corporation			7,728.88
			Water Supply STANDING ORDR 18/19 R John Street,	2,989.32	
			Water Supply STANDING ORDER 18/19 L465 Thomp	1,244.64	
			Water Supply [STANDING UTILITY ORDER 18/19] R	921.38	
			Water Supply [STANDING UTILITY ORDER 18/19] Lo	253.07	
			Water Supply STANDING ORDER 18/19 Lot 218 Cypri	149.88	
			Water Supply [STANDING UTILITY ORDER 18/19] D	120.39	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Supply [STANDING UTILITY ORDER 18/19] L	83.67	
			Water Supply Charge - Water Corp [STANDING UTILI	1,330.17	
			Water Supply Charge - Water Corp [STANDING UTILI	366.09	
			Water Supply Charge - Water Corp [STANDING UTILI	270.27	
214886	13/05/2019	Water Corporation			3,724.67
			Water Supply STANDING ORDER 18/19 Park at 222A	235.87	
			Water Supply [STANDING UTILITY ORDER 18/19] Ki	231.04	
			Water Supply [STANDING UTILITY ORDER 18/19] Le	1,239.99	
			Water Supply [STANDING UTILITY ORDER 18/19] Nc	693.98	
			Water Supply [STANDING UTILITY ORDER 18/19] Ar	357.88	
			Water Supply [STANDING UTILITY ORDER 18/19] J	375.16	
			Water Supply [STANDING UTILITY ORDER 18/19] P	44.36	
			Water Supply Charge - Water Corp Water usage from	217.15	
			Water Supply Charge - Water Corp [STANDING UTILI	329.24	
214894	20/05/2019	Water Corporation			97.57
			Water Supply [STANDING UTILITY ORDER 18/19] W	9.83	
			Water Supply STANDING ORDER 18/19 Reserve at 8	87.74	
214905	27/05/2019	Water Corporation			27,414.08

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Repair to Water Corp Asset Repair to Water Corp Ass	11,981.75	
			Water Supply [STANDING UTILITY ORDER 18/19] 83	29.48	
			Water Supply [STANDING UTILITY ORDER 18/19] 4 I	344.58	
			Water Supply [STANDING UTILITY ORDER 18/19] FE	719.90	
			Water Supply STANDING ORDER 18/19 Car Park at I	429.98	
			Water Supply [STANDING UTILITY ORDER 18/19] Dc	2,912.76	
			Water Supply [STANDING UTILITY ORDER 18/19] Kii	178.94	
			Water Supply [STANDING UTILITY ORDER 18/19] W:	39.18	
			Water Supply STANDING ORDER 18/19 Booyeembar	292.38	
			Water Supply STANDING ORDER 18/19 Roundabout	71.25	
			Water Supply	2,048.30	
			Water Supply [STANDING UTILITY ORDER 18/19] W:	49.14	
			Water Supply STANDING ORDER 18/19 Garden at R	206.39	
			Water Supply [STANDING UTILITY ORDER 18/19] Fr	884.52	
			Water Supply	9.69	
			Water Supply STANDING ORDER 18/19 Standpipe at	76.17	
			Water Supply STANDING ORDER 18/19 RR Elder Ple	81.08	
			Water Supply [STANDING UTILITY ORDER 18/19] 8 \	4,882.86	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Supply [STANDING UTILITY ORDER 18/19] Nc	17.20	
			Water Supply [STANDING UTILITY ORDER 18/19] 92	917.74	
			Water Supply STANDING ORDER 18/19 Garden at Hi	9.83	
			Water Supply [STANDING UTILITY ORDER 18/19] Dc	1,230.96	
EF099667	7/05/2019	Wayman, Linda Louise			11,000.00
			DMWG chair - 40 hours	11,000.00	
EF099731	8/05/2019	Wells Robin			110.60
			Found_Apr 2019 14118 Wells Robin	110.60	
EF099365	1/05/2019	West Build Products			1,799.16
			Concrete Kwikset Pre Mix Bags	1,799.16	
EF099924	21/05/2019	West Build Products			740.52
			Concrete Premix Bags	740.52	
EF099482	1/05/2019	West Coast Bins Pty Ltd			176.00
			Depot Skip/Hook Bin Collection Services	176.00	
EF099683	7/05/2019	West Coast Bins Pty Ltd			176.00
			Depot Skip/Hook Bin Collection Services	176.00	
EF100085	21/05/2019	West Coast Bins Pty Ltd			773.12
			Depot Skip/Hook Bin Collection Services	256.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Depot Skip/Hook Bin Collection Services	437.12	
			Depot Skip/Hook Bin Collection Services	80.00	
EF100050	21/05/2019	Westbooks			1,892.85
			Books	131.66	
			Books	373.16	
			Books	1,329.64	
			Story Time Kits	58.39	
EF099479	1/05/2019	Western Tree Recyclers			1,058.35
			Remove greenwaste from rear yard 12.59 tonne on 11	1,058.35	
EF099882	15/05/2019	Western Tree Recyclers			2,762.78
			Remove greenwaste from rear yard 12.59 tonne on 11	1,382.66	
			Remove greenwaste from rear yard 12.59 tonne on 11	1,380.12	
EF100230	28/05/2019	Western Tree Recyclers			1,255.61
			Remove greenwaste from rear yard 12.59 tonne on 11	1,255.61	
EF099467	1/05/2019	Weston Julie Marie			1,067.50
			FISAF Production Crew	1,067.50	
EF099377	1/05/2019	Weston Road Systems			4,565.55
			Port Beach Car Park	4,565.55	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF100199	28/05/2019	White Gum Valley Community Orchard Incorpo			3,000.00
			Fremantle Festival - Glasshouse	3,000.00	
EF099740	8/05/2019	Wichtermann Danica			433.29
			Found_Apr 2019 16475 Rediscover Ceramics	433.29	
EF099976	21/05/2019	Wildflower Society (Murdoch Branch)			300.00
			Annual Wildflower walk Samson Park	300.00	
EF100222	28/05/2019	Wilkinson Sarah			240.07
			FISAF Repayments	177.30	
			Fuel Unexpected Purchase	62.77	
EF099840	15/05/2019	Wilkinson Toni			1,100.00
			Photography - FISAF 2019	1,100.00	
EF099935	21/05/2019	Winc Australia Pty Limited			258.50
			10 Reams of Headed Paper	258.50	
EF099509	1/05/2019	Winterfold Primary School			300.00
			Water wise wall mural donation	300.00	
EF099642	7/05/2019	Wirnda Barna Aboriginal Artists			1,800.00
			Travel Subsidy Revealed 2019	1,800.00	
EF100206	28/05/2019	Wizard WA Pty Ltd			43,204.70

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Refurbishment of Depot Admin. building	22,854.70	
			Refurbishment of Depot Admin. building	20,350.00	
EF099507	1/05/2019	Woodthorpe Jason T/as Private Drive			95.00
			One Day Artists to Airport	95.00	
EF099504	1/05/2019	Woodward Jesse Kevin			300.00
			FISAF 2019 Newport Pop Up artist	300.00	
EF099606	7/05/2019	Workforce Enterprise Unit Trust			1,696.50
			Fees for SLG Chair - David Shetliffe	1,696.50	
EF100100	21/05/2019	Worldwide Timber Traders Pty Ltd			751.05
			wood for Trent Nathan freight crates	751.05	
EF099410	1/05/2019	Wren Oil			16.50
			Oil Recycling	16.50	
EF100163	28/05/2019	Wren Oil			16.50
			Oil Recycling	16.50	
EF099448	1/05/2019	Zap Circus			1,782.00
			Performances - FISAF 2019	1,782.00	
EF100166	28/05/2019	Zeck Jan			60.60
			Found Consignment Apr 2019	60.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099470	1/05/2019	Zenien			1,215.50
			Data/Security Installation	1,215.50	
EF099663	7/05/2019	Zenien			720.50
			Cleaning Maintenance -18/19 Financial Yr	720.50	
EF099873	15/05/2019	Zenien			1,710.50
			RDK Attfield Street Relocation	1,710.50	
EF099650	7/05/2019	Zuchetti Natalie			440.00
			t2 kids materials	440.00	
EF100156	28/05/2019	Zurich Australian Insurance Limited			1,000.00
			Excess - Claim 633648204 - Feeney St - t	1,000.00	
					6,421,622.88

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in May 2019					
EF099696	13/05/2019	Conservation Heart Films Pty Ltd			0.00
				0.00	
EF100013	23/05/2019	Convic Skate Parks Pty Ltd			0.00
				0.00	
214868	2/05/2019				0.00
				0.00	
214903	23/05/2019				0.00
				0.00	
214904	23/05/2019				0.00
				0.00	
EF100041	27/05/2019	Wizard WA Pty Ltd			0.00
				0.00	
					0.00
Cancelled payments issued prior to May 2019					
214518	23/05/2019	City of Wanneroo			-450.00
				-450.00	
EF099352	7/05/2019	Mingli Wanjurri-Nungala			-250.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				-250.00	
213011	3/05/2019				-608.00
				-608.00	
213012	3/05/2019				-608.00
				-608.00	
213157	20/05/2019				-2,612.07
				-2,612.07	
213217	28/05/2019				-96.00
				-96.00	
213218	28/05/2019				-61.65
				-61.65	
213235	2/05/2019				-75.00
				-75.00	
213236	2/05/2019				-147.00
				-147.00	
213254	29/05/2019				-515.00
				-515.00	
213739	20/05/2019				-50.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				-50.00	
213899	27/05/2019				-50.00
				-50.00	
214148	27/05/2019				-237.40
				-237.40	
214395	27/05/2019				-50.00
				-50.00	
EF099084	20/05/2019	Western Australian Men's Shed Association			-96.00
				-96.00	
					-5,906.12
NET PAYMENT AMOUNT					\$6,415,716.76