

SCHEDULE OF ACCOUNTS SUBMITTED TO ORDINARY COUNCIL MEETING

APRIL 2019

MUNICIPAL FUND

Cheque/EFT Payment Identifier	In Favour of	Comments-Details	Amount
EF098585 - EF099352	Various Creditors	As Per Payment Report (EFT & Cheque) For April 2019 (viewed electronically)	\$ 5,602,436.70
DD002042 - DD002080	Various Creditors		\$ 67,799.04
Chq 214794 - 214863	Various Creditors		\$ 190,032.60
	Various Creditors	Cancelled Cheques	-\$ 4,440.13
	Various Creditors	Cancelled EFTs	-\$ 789.43
Total EFT/Cheque Payments			\$ 5,855,038.78

Purchase Card Identifier	In Favour of	Comments-Details	Amount
Purchase Card Transactions 29-Mar-2019 to 29-Apr-2019	Various Creditors	As Per Payment Report (Purchase Cards) For April 2019 (viewed electronically)	\$ 51,343.63
Total Purchase Card Payments			\$ 51,343.63

Salary/Wages Payment Identifier	Date	Comments-Details	Amount
I 3/04/2019	3/04/2019	Salaries Payment	\$ 743,663.92
O 10/04/2019	11/04/2019	Wages Payment	\$ 155,232.57
I 17/04/2019	17/04/2019	Salaries Payment	\$ 750,398.17
O 24/04/2019	24/04/2019	Wages Payment	\$ 164,402.67
O 24/04/2019	26/04/2019	Wages Payment	\$ 1,217.75
Total Salaries/Wages Payment			\$ 1,814,915.08

Total Payments from Municipal Fund Account			\$ 7,721,297.49
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GRAND TOTAL PAYMENTS			\$ 7,721,297.49
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Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF099081	16/04/2019	360 Environmental Pty Ltd			2,860.00
			Site Investigation Preliminary Site Investigation Review	2,860.00	
EF098740	3/04/2019	A Swim with Wild Dolphins			328.00
			FVC Remit March 2019 Stephen and Carolyn Andersc	328.00	
EF098651	2/04/2019	A.D. Engineering International			132.00
			Supply/management of wireless comms Supply/mana	132.00	
EF099284	23/04/2019	A1 Plaques West Australia			1,650.00
			Monument Hill - restoration of plaques 3 x marble golc	1,650.00	
EF099062	16/04/2019	AAC Wristbands Australia Pty Ltd			529.00
			restock wristband's (5000)	529.00	
EF098869	10/04/2019	ABnote			748.00
			Provide 500 Fremantle Library Membershi	748.00	
EF099344	30/04/2019	Abraham Corina			500.00
			RAP working group meeting on 29 April an	500.00	
EF098694	2/04/2019	Ace Plus			849.26
			Ace Plus - Plumbing Public toilets maintenance - Beac	150.20	
			Ace Plus - Plumbing Location: Port Beach Public Toile	187.06	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Locations: 1/. Leighton Beach Pu	176.00	
			Ace Plus - Plumbing Non Lease - Plumbing - Port Bea	95.26	
			Ace Plus - Plumbing Location: North Fremantle Bowlir	54.73	
			Plumbing – Port Beach shower Ace Plus Plumbing – F	186.01	
EF098952	10/04/2019	Ace Plus			8,990.70
			Ace Plus - Plumbing Public toilets maintenance - Sout	87.45	
			Ace Plus - Plumbing Plumbing Maintenance - 15/03/2l	274.32	
			Ace Plus - Plumbing Non Lease - Plumbing - Leighton	109.32	
			Ace Plus - Plumbing Building Maintenance - Arthur He	87.45	
			Ace Plus - Plumbing Public toilets maintenance - Sout	259.42	
			Ace Plus - Plumbing Lease - Plumbing - Signal station	373.18	
			Ace Plus - Plumbing Public toilets maintenance - Port	97.41	
			Ace Plus - Plumbing Non Lease - Plumbing - Leisure (346.03	
			Ace Plus - Plumbing Public toilets maintenance - Sout	164.45	
			Ace Plus - Plumbing Public toilets maintenance - 11/0;	87.45	
			Ace Plus - Plumbing Lease - Building Maintenance Plu	356.54	
			Ace Plus - Plumbing Public toilets maintenance -Sout	109.32	
			Ace Plus - Plumbing Building Maintenance - Plumbing	65.59	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Public toilets maintenance - Beac	147.80	
			Ace Plus - Plumbing Public toilets maintenance 18/03/	87.45	
			Ace Plus - Plumbing Non Lease - Public Toilet Mainte	87.45	
			Ace Plus - Plumbing Public toilets maintenance - King	87.45	
			Ace Plus - Plumbing • Allow to Isolate the water suppl	1,098.24	
			Ace Plus - Plumbing Non Lease - Public Toilet Mainte	87.45	
			Ace Plus - Plumbing Non Lease - Plumbing - North Fr	296.32	
			Ace Plus - Plumbing Ace Plus Plumbing – South Beac	2,524.26	
			Ace Plus - Plumbing	1,292.09	
			BackFlow Testing Backflow Testing Tuckfield Oval & r	196.77	
			Repair to drinking fountain Repair to drinking fountain	109.32	
			Shower repair at South Beach Dog Beach	217.28	
			Water Pipe Repair at Esplanade Reserve	340.89	
EF099122	16/04/2019	Ace Plus			8,201.76
			Ace Plus - Plumbing Plumbing Building Maintenance -	517.00	
			Ace Plus - Plumbing Plumbing Building Maintenance -	186.74	
			Ace Plus - Plumbing Building Maintenance - Plumbing	3,988.84	
			Ace Plus - Plumbing Non Lease - Public Toilet Mainte	87.45	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Building Maintenance - public toil	186.32	
			Ace Plus - Plumbing	87.45	
			Ace Plus - Plumbing Building Maintenance - public toil	131.18	
			Ace Plus - Plumbing Plumbing Building Maintenance c	251.87	
			Ace Plus - Plumbing Public toilets maintenance - King	87.45	
			Ace Plus - Plumbing Non Lease - Plumbing-leaking ta	132.06	
			Ace Plus - Plumbing Lease - Plumbing - Amy from Art	2,545.40	
EF099303	23/04/2019	Ace Plus			4,248.05
			Ace Plus - Plumbing Non Lease - Plumbing Arts Centr	296.18	
			Ace Plus - Plumbing Location: Leighton Beach Public	87.45	
			Ace Plus - Plumbing	176.00	
			Ace Plus - Plumbing Public toilets maintenance - Sout	147.80	
			Ace Plus - Plumbing Location: Kings Square Public To	176.00	
			Ace Plus - Plumbing Location: 13 South Terrace Frem	2,140.77	
			Ace Plus - Plumbing Location: Essex Street Public Toi	176.00	
			Ace Plus - Plumbing Non Lease - Plumbing - Fremant	103.07	
			Ace Plus - Plumbing Public toilets maintenance - Arthu	141.30	
			Ace Plus - Plumbing Location: Port Beach Public Toile	176.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ace Plus - Plumbing Location: Dick Lawrence Oval – f	168.35	
			Dadaa, 92 Adelaide St	131.18	
			Frank GibsonPark (Netball)	65.59	
			Hilton PCYC, 1-2/34 Paget St [Hilton PCYC, 1-2/34 Pz	131.18	
			Leighton Beach Surf Lifesaving Club [Leighton Beach	131.18	
EF098893	10/04/2019	Action Asbestos Removals			7,108.00
			Asbestos Removal Action Asbestos – Booyeembara P	7,108.00	
EF098910	10/04/2019	Acton Natalie			198.00
			cards	198.00	
EF099267	23/04/2019	Acurix Networks			2,250.60
			Wifi for Market St, Esplanade and Moores	2,250.60	
EF098819	8/04/2019	Addition Studio Pty Ltd			914.63
			addition	914.63	
EF098638	2/04/2019	Advance Press 2013 Pty Ltd			1,496.00
			Curious Apr-Jun2019 - 1000 copies	1,496.00	
EF099230	23/04/2019	Advance Press 2013 Pty Ltd			267.30
			DL envelopes 4 boxes	118.80	
			DLX envelopes 5 boxes	148.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099010	16/04/2019	Advanced Spatial Technologies Pty Ltd			4,345.00
			1x AutoCAD - Including Specialised tools	4,345.00	
EF098607	2/04/2019	AKN Lock Service			1,029.60
			CF3 Locks & Keys	1,029.60	
EF099003	16/04/2019	AKN Lock Service			853.60
			Locks	853.60	
EF098604	2/04/2019	Alinta			1,401.05
			Utilities Gas [STANDING UTILITY ORDER 18/19] The	63.70	
			Utilities Gas	129.20	
			Utilities Gas	1,107.85	
			Utilities Gas [STANDING UTILITY ORDER 18/19] Haz	52.00	
			Utilities Gas [STANDING UTILITY ORDER 18/19] 92	48.30	
EF099001	16/04/2019	Alinta			43.40
			Utilities Gas [STANDING UTILITY ORDER 18/19] Lot	43.40	
EF099184	23/04/2019	Alinta			46.85
			Utilities Gas STANDING ORDER 2018-2019 Lot 4103	46.85	
EF099330	23/04/2019	Alison Bannister Career Consulting			990.00
			Hidden Job Market workshops	990.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098817	8/04/2019	All Figured Out			153.02
			Found_Mar 2019 19670 Lyons Sally Anne	153.02	
EF098662	2/04/2019	Allen Air & Refrigeration			385.00
			Ice Machine Servicing Quarterly service of the ice mac	385.00	
EF099258	23/04/2019	Allen Air & Refrigeration			502.81
			Ice Machine Servicing Location: City Works Depot - 8'	502.81	
EF099008	16/04/2019	Alliance Distribution Services			627.76
			books	403.59	
			books	224.17	
EF098639	2/04/2019	Alsco Pty Ltd			129.97
			Samson Recreation Centre, 44 McCombe Ave [Samsr	30.77	
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	99.20	
EF099231	23/04/2019	Alsco Pty Ltd			161.32
			Dick Lawrence Oval Clubrms, Shepherd St [Dick Lawr	161.32	
EF099121	16/04/2019	Amcom Pty Ltd			9,708.93
			Account Level Charges	9,708.93	
EF098801	8/04/2019	Andrea Osses Design			241.90
			Found_Mar 2019 17506 Osses Andrea	241.90	

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EF098597	2/04/2019	Anglican Parish Of Fremantle			1,486.13
			Water Charges Reimbursement Period 16 Jan to 18 M	1,486.13	
EF099061	16/04/2019	Animal Pest Management Services			550.00
			Feral animal control Leighton Beach	550.00	
EF098987	16/04/2019	Apace Aid			154.00
			Plants	154.00	
EF098649	2/04/2019	APN Outdoor Pty Ltd			1,320.00
			Animaze Campaign - Perth City Link	1,320.00	
EF099046	16/04/2019	Appealing Signs & Graphics			3,168.00
			New destination marketing flags	3,168.00	
EF099226	23/04/2019	Appealing Signs & Graphics			712.80
			Aprons for destination marketing brand I	712.80	
EF099307	23/04/2019	Archibald Jenny			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098960	10/04/2019	Archival Survival Pty Ltd			98.19
			museum wax and gloves for exhibitions	98.19	
EF098585	3/04/2019	Armaguard Petty Cash			12,700.00
			Fat Freddy Concert Float 05.04.19	12,700.00	

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EF099167	17/04/2019	Armaguard Petty Cash			915.35
			Petty Cash 16.04.19	915.35	
EF098626	2/04/2019	Armaguard Security			7,688.96
			Cash collections-Town Hall-Customer Serv	7,688.96	
EF098689	2/04/2019	Around Town Picture Framing Service			558.18
			framing	558.18	
EF098601	2/04/2019	Art Presentations			255.00
			Mount & Frame Art Collection	255.00	
EF098846	10/04/2019	Art Presentations			1,950.00
			Stretching of 8 canvases from LLCCA for	1,950.00	
EF098998	16/04/2019	Art Presentations			11,130.00
			Canvas stretching for Minima Kutjarra ar	1,870.00	
			canvas stretching for Tjarlirli and Mowa	1,685.00	
			Canvas stretching for Wiluna and Balgo f	1,630.00	
			Canvas stretching for Yarlirl Art Centre	1,990.00	
			Framing works on paper from Linda James,	1,975.00	
			Warakurna and Roesbourne canvas stretchi	1,980.00	
EF099181	23/04/2019	Art Presentations			2,800.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Matt/Mount Collection Prints	2,800.00	
EF098655	2/04/2019	Audio Technik			695.75
			SSL Microphone Hire	695.75	
EF099068	16/04/2019	Audio Technik			37,321.93
			FISAF Production Sound	37,321.93	
EF098954	10/04/2019	Aussie Natural Spring Water			113.90
			Temp Admin Centre	53.60	
			VC Water Feb - Jun 2019	33.50	
			VC Water Feb - Jun 2019	26.80	
EF098738	3/04/2019	Aust Manufacturing Workers Union			125.80
			Payroll Deduction - Union	62.90	
			Payroll Deduction - Union	62.90	
EF098855	10/04/2019	Australasian Performing Right Association Limi			1,017.42
			inv 00073	5,988.46	
			Inv 78 (2 out of 4)	1,523.07	
			reassessment	-1,623.53	
			reassessment	-1,623.53	
			reassessment	-1,623.53	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			reassessment	-1,623.52	
EF099187	23/04/2019	Australasian Performing Right Association Limi			1,160.33
			FAC Background Music 1/1/18-31/12/18	3,093.27	
			FAC Background Music 1/1/18-31/3/18	-697.31	
			FAC Background Music 1/1/19-31/12/19	699.30	
			FAC Background Music 1/1/19-31/3/19	777.80	
			FAC Background Music 1/1/19-31/3/19	-699.30	
			FAC Background Music 1/10/18-31/12/18	-697.31	
			FAC Background Music 1/4/18-30/6/18	-697.31	
			FAC Background Music 1/4/19-30/6/19	777.80	
			FAC Background Music 1/4/19-30/6/19	-699.30	
			FAC Background Music 1/7/18-30/9/18	-697.31	
EF098831	10/04/2019	Australia Post			5,923.06
			Aust Post invoice for March 2019	5,113.58	
			Postage March	112.86	
			Rates OTC Payments March 2019	696.62	
EF098888	10/04/2019	Australian Jewellers Supplies Pty Ltd			568.96
			jewellery studio supplies	568.96	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099057	16/04/2019	Australian Jewellers Supplies Pty Ltd			240.72
			jewellery studio materials	240.72	
EF099160	16/04/2019	Australian Labor Party (WA Branch) - Josh Wils			540.00
			Labour Party Door Sales	540.00	
EF099060	16/04/2019	Australian Parking and Revenue Control Pty Ltd			9,306.00
			Licencing, communication	9,306.00	
EF099239	23/04/2019	Australian Parking and Revenue Control Pty Ltd			11,774.62
			Credit card fees for Dec 18 to June 19	11,774.62	
EF098648	2/04/2019	Australian Screen Printing Supplies			251.35
			screens cleaned & remeshed	251.35	
EF098732	3/04/2019	Australian Services Union			836.60
			Payroll Deduction - Union	372.50	
			Payroll Deduction - Union	25.90	
			Payroll Deduction - Union	25.90	
			Payroll Deduction - Union	412.30	
EF099006	16/04/2019	Australian Swimming Coaches&Teachers Asso			400.00
			100470.7322	400.00	
EF098615	2/04/2019	Australian Taxation Office			51,437.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Payroll Deduction - Tax	495.00	
			Payroll Deduction - Superannuation	378.00	
			Payroll Deduction - Tax	50,564.00	
EF098859	10/04/2019	Australian Taxation Office			247,745.00
			Payroll Deduction - Tax	1,384.00	
			Payroll Deduction - Superannuation	5,736.00	
			Payroll Deduction - Tax	237,262.00	
			Payroll Deduction - Tax	530.00	
			Payroll Deduction - Tax	2,833.00	
EF099017	16/04/2019	Australian Taxation Office			50,595.00
			Payroll Deduction - Tax	495.00	
			Payroll Deduction - Superannuation	394.00	
			Payroll Deduction - Tax	49,706.00	
EF099193	23/04/2019	Australian Taxation Office			249,578.00
			Payroll Deduction - Tax	1,384.00	
			Payroll Deduction - Superannuation	5,680.00	
			Payroll Deduction - Tax	241,096.00	
			Payroll Deduction - Tax	582.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Payroll Deduction - Tax	836.00	
EF099335	23/04/2019	Badge-A-Minit			771.49
			Badge machine and consumables	771.49	
EF098753	3/04/2019	Bailey Andrew			697.50
			FVC Remit March 2019 Margaret Gockel 7369664	697.50	
EF098814	8/04/2019	Bairstow Phillip			22.73
			Found_Mar 2019 19530 Phillip Bairstow	22.73	
EF098609	2/04/2019	Barbe Grace			800.00
			Sunday Music performance 31/3	800.00	
EF099079	16/04/2019	Bardfield Engineering & Safety Rails Installati			10,450.00
			AFL Goal Sleeve AFL Goal Sleeve Install at Gil Fraser	4,950.00	
			Supply and instal Supply and install 1 set (2 off) heavy	5,500.00	
EF099298	23/04/2019	Barnas Niamh			490.00
			2019 Come and Try over 55s chair yoga. 3	490.00	
EF098755	3/04/2019	Barrett L.V. & Deller M			90.00
			FVC Remit March 2019 Anne Morrell 7540118	90.00	
EF099114	16/04/2019	Basketball WA			660.00
			Summer Streetball 3x3 Series - Round 1	660.00	

Payment Register

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EF099133	16/04/2019	Bax Services			2,966.48
			Bax Services BAX – SAND SIFTING SERVICES – 4 >	2,966.48	
EF098772	8/04/2019	Beach Gecko Glass			109.59
			Found_Mar 2019 11508 Beach Gecko	109.59	
EF098877	10/04/2019	Beacon News			82.00
			Newspapers 25/02-24/03	82.00	
EF099213	23/04/2019	Beacon News			78.75
			FAC Newspapers Mar 2019	78.75	
EF098762	8/04/2019	Beaufort Pottery			224.22
			Found_Mar 2019 10389 Beaufort Pottery	224.22	
EF099067	16/04/2019	Bee Advice			170.00
			Bee hive-Samson Park	170.00	
EF098688	2/04/2019	Ben Sgherza Disability Consultant			3,000.00
			Staff disability awareness training	3,000.00	
EF099031	16/04/2019	Besam Australia Pty Ltd			357.50
			Roller Shutter Services Location: City of Fremantle Ci	357.50	
EF099209	23/04/2019	Besam Australia Pty Ltd			357.50
			Roller Shutter Services Location: Fremantle Leisure C	357.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099153	16/04/2019	BG Coatings Pty Ltd			801.39
			paint for TBC exhibition and delivery	801.39	
EF098784	8/04/2019	Big Bamboo			75.75
			Found_Mar 2019 14082 Berganza Belen	75.75	
214852	23/04/2019	Big W			100.00
			blankets	100.00	
EF099315	23/04/2019	Billabong Mobile Accommodation Pty Ltd			330.00
			FISAF Production	330.00	
EF098778	8/04/2019	Black Sandra			22.73
			Found_Mar 2019 12193 Black Sandra	22.73	
EF098593	2/04/2019	Blackwood Atkins			393.36
			Glasses Nylon Safety	393.36	
EF099174	23/04/2019	Blackwood Atkins			753.98
			protectant armorall	393.36	
			Rake Grass Plastic	106.70	
			Rake Grass Plastic	149.38	
			windex glass cleaner	104.54	
EF099098	16/04/2019	Blue Island Press			631.18

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			cards	631.18	
EF099237	23/04/2019	Bo Wong Photography			876.70
			Fee and equipment hire for running Revea	876.70	
EF098833	10/04/2019	BOC Gases			85.02
			cylinder rental - april-june	85.02	
EF098763	8/04/2019	Bohemian Ceramics			258.06
			Found_Mar 2019 10396 Bohemian Cerams	258.06	
EF098897	10/04/2019	Bookeasy Pty Ltd			204.37
			Monthly Fee - March 2019	204.37	
EF098600	2/04/2019	Boral Construction Materials Grp			277.20
			Supply of concrete parry st car park Supply of concret	277.20	
EF098853	10/04/2019	BP Oil Company			9,908.93
			BP Invoice Import - 26-Mar-2019	9,908.93	
EF099186	23/04/2019	BP Oil Company			9,963.09
			BP Invoice Import - 05-Apr-2019	9,963.09	
EF099134	16/04/2019	Bradbury Sewell Pty Ltd			550.00
			Bradbury Sewell - Services	550.00	
EF098787	8/04/2019	Bradmac Consulting			618.63

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			Found_Mar 2019 15020 Bradmac Consult	618.63	
EF098825	8/04/2019	Braw Paper Co			768.11
			Found_Mar 2019 19961 Tamsin Richardson	768.11	
EF099161	16/04/2019	Breakin' Traditions			1,300.00
			Hip hop demo & workshops	1,300.00	
EF098621	2/04/2019	Bridgestone Australia			31.90
			IDMK442	31.90	
EF098865	10/04/2019	Bridgestone Australia			3,768.98
			1EFX885	654.24	
			1GAH604	608.04	
			FHT7216	249.60	
			Heavy Vehicles	33.00	
			Heavy Vehicles	1,308.47	
			International Acco 2350G 1CSY121	33.55	
			Light Vehicles	473.90	
			Light Vehicles	220.70	
			Light Vehicles	9.68	
			Light Vehicles	30.80	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LOOSE - FM0006804	40.70	
			Major Plant Tyres Supply and fitting of tyres. Please le	89.80	
			Major Plant Tyres Supply and fitting of tyres. Please le	16.50	
EF099021	16/04/2019	Bridgestone Australia			431.10
			1DMK442	391.50	
			Light Vehicles	39.60	
EF099203	23/04/2019	Bridgestone Australia			89.80
			Tyres - FSC15510	89.80	
EF098704	2/04/2019	BrightMark Group Pty Ltd			8,133.40
			Brightmark Group Cleaning Service - two bbqs at Frer	8,133.40	
EF099282	23/04/2019	Brightstone Productions			3,469.00
			Facilitator fee for Revealed workshops	1,980.00	
			Travel and accommodation to attend Revea	1,489.00	
EF098854	10/04/2019	Bring Couriers			198.51
			FAC Courier Feb	78.05	
			FAC Courier March 2019	120.46	
EF098802	8/04/2019	Brock Marika			60.60
			Found_Mar 2019 17952 Brock Marika	60.60	

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EF098729	2/04/2019	Broughton Archer Toby			800.00
			Sunday Music	800.00	
EF098765	8/04/2019	Brown Joanna			47.98
			Found_Mar 2019 10492 Brown Joanna	47.98	
EF098975	10/04/2019	Brownes Food Operations Pty Limited			37.47
			Milk Delivery	17.49	
			Milk Delivery	19.98	
EF099331	23/04/2019	Brownes Food Operations Pty Limited			69.95
			Milk delivery	69.95	
EF098942	10/04/2019	Budo Group Pty Ltd			58,145.73
			Restoration Works Provide labour, equipment and ma	28,443.80	
			Restoration Works Provide labour, equipment and ma	29,701.93	
EF099188	23/04/2019	Buku-Luarrnggay Mulka Inc			1,325.00
			buku arts	750.00	
			Consignment Stock Mar 2019	575.00	
EF098588	2/04/2019	Bunnings Building Supplies Pty Ltd			2,073.74
			course materials	100.90	
			Events Trolleys	484.44	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FAC Grounds sundry items	136.64	
			kids program materials	121.01	
			Materials - Bunnings Bunnings – Fremantle Oval – Sh	374.21	
			Materials - Bunnings Bunnings – Fremantle Oval – Sh	598.80	
			revealed 2019 materials	257.74	
EF098832	10/04/2019	Bunnings Building Supplies Pty Ltd			87.93
			South Lawn Sundry Materials	87.93	
EF098985	16/04/2019	Bunnings Building Supplies Pty Ltd			643.17
			install supplies for Revealed exhibition	404.26	
			SL Stage Paint materials	238.91	
EF099170	23/04/2019	Bunnings Building Supplies Pty Ltd			920.91
			EYP Festival Event Day Supplies	75.68	
			Goods as selected	147.72	
			install supplies for Revealed exhibition	559.53	
			new benchtops for ceramics	137.98	
EF098605	2/04/2019	Burgess Rawson (WA) Pty Ltd			385.00
			draft Licence with PTA to occupy land	385.00	
EF098849	10/04/2019	Burgess Rawson (WA) Pty Ltd			50,964.22

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CR Rent CP 12A+B	-4,084.18	
			Rent CP 12A+B Apr-Jun 2109	24,798.40	
			Rent CP 19 Apr-Jun	30,250.00	
EF099151	16/04/2019	By Jingo Copywriting			2,575.00
			Destination marketing - copywriting Website & brochur	2,575.00	
EF099096	16/04/2019	Byprogress Pty Ltd			1,070.00
			EYP Festival Amusements	1,070.00	
EF098716	2/04/2019	Byte Construct Pty Ltd			49,487.06
			Separable Portion 1 Public Toilets	49,487.06	
EF099324	23/04/2019	Byte Construct Pty Ltd			290,286.04
			Conservation Works Only Less Maintenance Works R	290,286.04	
EF098731	3/04/2019	C F M E Union			120.00
			Payroll Deduction - Union	60.00	
			Payroll Deduction - Union	60.00	
EF098909	10/04/2019	Cabcharge Australia Limited			70.71
			Inv: 25068300P1806 - 21.05.18 - 17.06.18	6.46	
			Inv: 25068300P1807 - 18.06.18 - 15.07.18	6.00	
			Inv: 25068300P1808 - 16.07.18 - 12.08.18	6.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Inv: 25068300P1809 - 13.08.18 - 09.09.18	6.19	
			Inv: 25068300P1810 - 10.09.18 - 7.10.18	6.28	
			Inv: 25068300P1811 - 08.10.18 - 04.11.18	6.37	
			Inv: 25068300P1812 - 05.11.18 - 02.12.18	6.47	
			Inv: 25068300P1813 - 03.12.18 - 30.12.18	6.56	
			Inv: 25068300P1901 - 31.12.18 - 27.01.19	6.66	
			Inv: 25068300P1902 - 28.01.19 - 24.02.19	6.76	
			Inv: 25068300P1903 - 25.02.19 - 24.03.19	6.86	
EF098816	8/04/2019	Campbell Sally			101.00
			Found_Mar 2019 19639 Campbell Sally	101.00	
EF098962	10/04/2019	Capital Recycling			673.20
			Capital Recycling Tipping fees for materials to be cart	673.20	
EF098896	10/04/2019	Captain Cook Cruises WA			1,916.00
			Bookings - March 2019	1,916.00	
EF099150	16/04/2019	Capture Video Productions			900.00
			Photographer/Videographer EYP Festival	900.00	
EF098766	8/04/2019	Carboni Anthea Judith			88.88
			Found_Mar 2019 10535 Carboni Anthea	88.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099012	16/04/2019	Carlisle Events Hire Pty Ltd			2,691.26
			Accessible Flooring	908.16	
			EYP Festival Event Supplies	1,783.10	
EF099157	16/04/2019	Carmen Schoenjahn			540.00
			Slackline Facilitation EYP Festival	540.00	
DD002051	3/04/2019	CBA Bank Charges Only			3,035.26
			CBA Merchant Fee for payment Mar 2019 3/04/2019 C	3,035.26	
EF098736	3/04/2019	Child Support Agency			3,547.80
			Payroll Deduction - Child Support	1,284.39	
			Payroll Deduction - Child Support	1,284.39	
			Payroll Deduction - Child Support	489.51	
			Payroll Deduction - Child Support	489.51	
EF099342	30/04/2019	Chisholm Scott			250.00
			RAP working group meeting 29 April 2019	250.00	
EF098737	3/04/2019	City of Fremantle Social Club			357.00
			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	174.00	
			COF Social Club Coy 2 Period Type O Comp Ref 833.	6.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			COF Social Club Coy 2 Period Type I Comp Ref 833.C	171.00	
EF098901	10/04/2019	City Tours Pty Ltd			534.60
			FVC Remit March 2019 Linda Roth 7581257	72.00	
			FVC Remit March 2019 Linda Bowden 7545739	167.40	
			FVC Remit March 2019 Gaileane Hinds 7581049	147.60	
			FVC Remit March 2019 Rob Cambell 7581059	147.60	
EF098913	10/04/2019	Citylight Holdings Pty Ltd			8,031.72
			Electrical Services Fault with BBQs 3, 4 at Leighton B	3,153.26	
			Electrical Services Pioneer Park - Inspect Rain Senso	122.65	
			Electrical Services Fault with BBQ at South Beach Prc	1,272.11	
			Electrical Services AES – BULK MULCH/SOIL BAY NI	621.50	
			Replace light pole Esplanade Reserve	2,862.20	
EF099091	16/04/2019	Citylight Holdings Pty Ltd			38,654.99
			Bathers Beach 5 small raised lights on Norfolk pines o	333.96	
			Electrical repair to switches Electrical repair to switche	1,707.67	
			Electrical Services Location: 8 William Street Fremant	1,170.40	
			Electrical Services	392.70	
			Esplanade Reserve 1)North side of playground next to	2,279.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Esplanade Reserve 1)North side of playground next to	1,078.11	
			Esplanade Reserve 1)North side of playground next to	920.81	
			Grigg Park ALL lights out except solar light. PM:	833.09	
			Leighton Beach Luna light west side of large lawn area:	739.31	
			Leighton Beach Luna light west side of large lawn area:	631.02	
			Queen Square 1) North east corner 1st Luna light, High	1,248.42	
			Queen Square 1) North east corner 1st Luna light, High	1,437.18	
			Queen Square 1) North east corner 1st Luna light, High	311.58	
			Queen Square 1) North east corner 1st Luna light, High	489.75	
			Replacement electrical pit -Esplanade Esplanade reserve	1,078.00	
			South Beach Tall pole next to basketball court out.	615.89	
			South Beach BBQ – Door unlocked and BBQ	330.17	
			streetlight faults - March 2019	217.80	
			streetlight faults - March 2019	75.90	
			Streetlights - January 2019	1,945.68	
			Streetlights - January 2019	492.38	
			Streetlights - January 2019	1,095.90	
			Streetlights - January 2019	532.07	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Streetlights - January 2019	2,164.80	
			streetlights April 2019	7,633.29	
			streetlights February	469.70	
			streetlights February	1,642.33	
			streetlights February	693.54	
			streetlights February	1,320.19	
			streetlights February	461.41	
			streetlights February	440.29	
			streetlights February	1,116.23	
			streetlights February	454.30	
			streetlights February	1,350.80	
			streetlights February	950.92	
EF099263	23/04/2019	Citylight Holdings Pty Ltd			8,355.47
			Broken down light glass on gazebo at South Beach pr	2,280.52	
			Electrical Services Building Maintenance Depot - Lighi	1,411.74	
			Repair flashing upright on carved wooden tree	1,181.87	
			streetlight faults - March 2019	1,525.45	
			streetlight faults - March 2019	1,955.89	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098767	8/04/2019	Claire Moody Designs			190.39
			Found_Mar 2019 10626 Claire Moody De	190.39	
EF098777	8/04/2019	Claire Townsend Designs			191.90
			Found_Mar 2019 12155 Claire Townsend	191.90	
EF099306	23/04/2019	Claw Environmental			170.50
			Recycle Service/Bags-Claw Environmental Recycle S	170.50	
EF098895	10/04/2019	Cleanaway			29,058.60
			Cleanaway Domestic Collection Contract Cleanaway I	28,931.07	
			Cleanaway Domestic Collection Contract Cleanaway I	127.53	
EF099066	16/04/2019	Cleanaway			28,931.07
			Monthly collection of recycle Monthly collection of bins	28,931.07	
EF099166	16/04/2019	Clubs WA Incorporated			770.00
			Incorporation Advice - FPSCC	770.00	
EF098676	2/04/2019	Coastal Navigation Solutions			862.95
			ARTWORK REPAIR STAINLESS STEEL	862.95	
EF099175	23/04/2019	Coates Hire Service			328.77
			Equipment Hire	328.77	
EF099305	23/04/2019	Coca Cola Amatil Aust Pty Ltd			549.89

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			South Lawn stock	175.89	
			South Lawn stock	374.00	
EF098781	8/04/2019	Codee Sue			55.55
			Found_Mar 2019 12581 Codee Sue	55.55	
EF098725	2/04/2019	Coffey and Tea			6,545.00
			Social Media Management - March 2019	6,545.00	
EF098974	10/04/2019	Coffey and Tea			6,545.00
			Social Media Management - April 2019	6,545.00	
EF099348	30/04/2019	Collard Joseph Seann			250.00
			RAP working group meeting 29 April 2019	250.00	
EF098940	10/04/2019	Colleagues Nagels			954.99
			Machine Labels	954.99	
EF098706	2/04/2019	Community Information Support Services Ltd			12,021.66
			Provision of Community information datab	12,021.66	
EF099179	23/04/2019	Complete Pest Management Serv			875.00
			Beach St Café - The Kiosk, 123 Beach St [Beach St C	875.00	
EF099044	16/04/2019	Compu-Stor			5,863.15
			Various storage boxes	5,863.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098619	2/04/2019	Construction Training Fund			8,073.76
			Inv -08766-V7K8P3	8,073.76	
EF099198	23/04/2019	Construction Training Fund			5,552.73
			Inv - 10011 - G8H1L1	5,552.73	
EF098684	2/04/2019	Contraflow Pty Ltd			7,606.46
			Freedom of Entry post March Traffic cont	5,257.69	
			Graffiti Removal - Lefroy Road Lefroy Road- Graffiti Re	520.54	
			Traffic Management Organize permits for market st/high	726.92	
			Traffic Mgmt - Contraflow Pty Ltd Traffic management	1,101.31	
EF098939	10/04/2019	Contraflow Pty Ltd			2,712.70
			Supply traffic control -South Tce Supply traffic control 1	1,430.76	
			Traffic Mgmt - Contraflow Pty Ltd TRAFFIC MANAGEI	993.39	
			Traffic Mgmt - Contraflow Pty Ltd Plan and document :	288.55	
EF099112	16/04/2019	Contraflow Pty Ltd			16,537.21
			Traffic mgmt 53 Thompson Rd North Freo	623.08	
			Linemarking Beconsfeild	537.11	
			supply of Traffic management	1,213.61	
			supply of Traffic management	378.58	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			supply of Traffic management	537.11	
			supply of Traffic management	2,580.35	
			supply of Traffic management	6,252.68	
			supply of traffic managment at Daly St supply of traffic	2,654.37	
			WGV Wiluna Ave & South St	1,760.32	
EF099288	23/04/2019	Contraflow Pty Ltd			19,140.07
			4 fothergil/3 white Supply tm on site	1,040.65	
			Installation of new brand banners	2,245.12	
			signage for footpath closurefor treelimb	220.09	
			Traffic Mgmt - Contraflow Pty Ltd TRAFFIC MANAGEI	15,634.21	
EF098796	8/04/2019	Convict Bags & Accessories Pty Ltd			148.98
			Found_Mar 2019 16584 Convict Bags &	148.98	
EF099259	23/04/2019	Cool Perth Nights			3,850.00
			Fremantle Festival 2019 Socials Coordina	3,850.00	
EF098696	2/04/2019	Coolroom Hire WA			383.00
			Cool Room Hire SL	383.00	
EF098686	2/04/2019	Corsign WA Pty Ltd			440.00
			Print 16 x A1 corflute signs Print 16 x A1 corflute signs	440.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098941	10/04/2019	Corsign WA Pty Ltd			983.40
			Marine Terrace Signage	983.40	
EF099290	23/04/2019	Corsign WA Pty Ltd			705.10
			Future Tree Fabrication and printing of two aluminium	61.60	
			Signage Materials	643.50	
EF098745	3/04/2019	Cosy Central Fremantle			336.00
			FVC Remit March 2019 Ed Page 7266656	336.00	
EF099164	16/04/2019	Cross Dean			750.00
			Artist Fee FAC TBC	750.00	
EF099345	30/04/2019	Culbong Margaret			250.00
			RAP working group meeting on 29 April	250.00	
EF098837	10/04/2019	Culleys Tea Rooms			141.90
			2019 Wanjoo Lounge volunteers meeting, A	113.50	
			Volunteer Coffee & Morning Tea	28.40	
EF099176	23/04/2019	Culleys Tea Rooms			236.00
			Rita's farewell morning tea.	236.00	
EF099163	16/04/2019	Cupid's Delight			780.00
			Supply 200 cup cake for EYP 2019	780.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098918	10/04/2019	D'Adhemar Aidan			345.00
			SSL 2019	345.00	
EF099281	23/04/2019	Daniel Grant Photography			330.00
			Photography - Sunday Music	330.00	
EF099015	16/04/2019	Data#3 Ltd			3,697.25
			Surface Book 2 HNM-00009	3,697.25	
EF098945	10/04/2019	De Bueger Sarah			320.90
			Volunteer Morning Tea Monthly Meeting	320.90	
DD002042	29/03/2019	Debitsuccess Pty Ltd			3.53
			Debit Success fee 29/03/2019 Debitsuccess Pt	3.53	
DD002045	1/04/2019	Debitsuccess Pty Ltd			1,131.77
			Debit Success fee 1/04/2019 Debitsuccess Pt	1,131.77	
DD002046	2/04/2019	Debitsuccess Pty Ltd			22.58
			Debit Success fee 2/04/2019 Debitsuccess Pt	22.58	
DD002047	3/04/2019	Debitsuccess Pty Ltd			11.69
			Debit Success fee 3/04/2019 Debitsuccess Pt	11.69	
DD002048	4/04/2019	Debitsuccess Pty Ltd			47.86
			Debit Success fee 4/04/2019 Debitsuccess Pt	47.86	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD002049	5/04/2019	Debitsuccess Pty Ltd			2.98
			Debitsuccess fees 5/04/2019 Debitsuccess Pt	2.98	
DD002050	8/04/2019	Debitsuccess Pty Ltd			12.27
			Debit Success fee 8/04/2019 Debitsuccess Pt	12.27	
DD002057	9/04/2019	Debitsuccess Pty Ltd			941.25
			Debit Success fee 9/04/2019 Debitsuccess Pt	941.25	
DD002059	10/04/2019	Debitsuccess Pty Ltd			12.15
			Debitsuccess fee 10/04/2019 Debitsuccess Pt	12.15	
DD002064	11/04/2019	Debitsuccess Pty Ltd			3.85
			Debitsuccess fees 11/04/2019 Debitsuccess Pt	3.85	
DD002065	12/04/2019	Debitsuccess Pty Ltd			7.15
			Debitsuccess fee 12/04/2019 Debitsuccess Pt	7.15	
DD002066	15/04/2019	Debitsuccess Pty Ltd			5.43
			DebitSuccess fees 15/04/19 Debitsuccess Pt	5.43	
DD002068	16/04/2019	Debitsuccess Pty Ltd			19.40
			Debitsuccess fee 16/04/2019 Debitsuccess Pt	19.40	
DD002070	17/04/2019	Debitsuccess Pty Ltd			1,020.92
			Debit Success fee 17/04/2019 Debitsuccess Pt	1,020.92	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD002071	18/04/2019	Debitsuccess Pty Ltd			116.19
			Debit Success fee 18/04/2019 Debitsuccess Pt	116.19	
DD002074	23/04/2019	Debitsuccess Pty Ltd			87.70
			Debit Success fee 23/04/2019 Debitsuccess Pt	87.70	
DD002075	24/04/2019	Debitsuccess Pty Ltd			502.82
			Debit Success fee 24/04/2019 Debitsuccess Pt	502.82	
DD002079	26/04/2019	Debitsuccess Pty Ltd			82.31
			Debit Success fee 26/04/2019 Debitsuccess Pt	82.31	
DD002080	29/04/2019	Debitsuccess Pty Ltd			78.65
			Debit Success fee 29/04/2019 Debitsuccess Pt	78.65	
EF099296	23/04/2019	Defendi Monica			950.00
			One Day event services	950.00	
EF099340	30/04/2019	Defendi Monica			3,047.00
			Anzac day photo booth	1,892.00	
			Remembrance Day Photography	1,155.00	
EF099301	23/04/2019	Department of Mines, Industry Regulation and :			13,524.27
			Invoice for March 2019	13,524.27	
EF098900	10/04/2019	Department of Planning, Lands and Heritage			29,827.80

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FVC Remit Prison March 2019 Marie Bague Max Bar	109.20	
			FVC Remit Prison March 2019 Edward Dickons 75377	54.60	
			FVC Remit Prison March 2019 Bronywn and Rod Cha	109.20	
			FVC Remit Prison March 2019 STEWART CHILTON 7	40.32	
			FVC Remit Prison March 2019 Sally Austin 7545326	47.04	
			FVC Remit Prison March 2019 Stephen and Carolyn A	218.40	
			FVC Remit Prison March 2019 Annette Last 7537693	67.20	
			FVC Remit Prison March 2019 Mr Michael Jrafschmid	54.60	
			Rent CP29 Jan-Mar 2019	29,127.24	
EF098652	2/04/2019	Dependable Tree Services			5,639.34
			Beaconsfield Tree Pruning	1,810.50	
			Fremantle Tree Pruning 19 March - Knutsford Street b	535.13	
			Fremantle Tree Pruning 19 March - Knutsford Street b	2,795.38	
			North Fremantle Tree Pruning 20 Feb - 7 Johanna St	498.33	
EF098894	10/04/2019	Dependable Tree Services			30,693.58
			Beaconsfield Tree Pruning	1,946.10	
			Daly St & South Fremantle Daly Street	627.04	
			Fremantle Tree Pruning 19 March - Knutsford Street b	3,345.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Fremantle Tree Pruning 19 March - Knutsford Street b	19,709.58	
			Hilton Tree Pruning	1,452.77	
			South Fremantle Tree Pruning	2,166.93	
			Tree Service at Virginia Ryan & Esplanad	209.00	
			WGV Tree Pruning	1,237.06	
EF099064	16/04/2019	Dependable Tree Services			14,514.26
			Beaconsfield Tree Pruning	1,431.87	
			Fremantle Tree Pruning 19 March - Knutsford Street b	3,409.10	
			Fremantle Tree Pruning 19 March - Knutsford Street b	5,852.00	
			Hilton Tree Pruning	1,285.47	
			North Fremantle Tree Pruning 20 Feb - 7 Johanna St	1,615.83	
			O'Connor Tree Pruning 27 Feb - 18-20 Cottonwood Pl	754.58	
			WGV Tree Pruning	165.41	
EF099242	23/04/2019	Dependable Tree Services			13,770.82
			Fremantle Tree Pruning 19 March - Knutsford Street b	6,121.50	
			North Fremantle Tree Pruning Minimum Cove, 35 Burr	629.18	
			Pruning of Vegetation	2,612.50	
			Removal of Shopping carts-Esplanade Rsv	880.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Samson Tree Pruning 19 McCoombe Ave	199.91	
			South Fremantle Tree Pruning Marine Tce, 7 Chester	2,007.73	
			Vegetation/Pruning Vegetation pruning Cantonment H	1,320.00	
DD002060	11/04/2019	Dept of Attorney General			21,082.00
			FER Lodgment fee - Apr 2019 11/4/19 Dept of AG	21,082.00	
DD002061	11/04/2019	Dept of Attorney General			63.50
			FER Lodgment fee - Apr 2019 11/04/2019 Dept of AG	63.50	
DD002062	11/04/2019	Dept of Attorney General			63.50
			FER Lodgment fee - Apr 2019 11/04/2019 Dept of AG	63.50	
DD002063	11/04/2019	Dept of Attorney General			63.50
			FER Lodgment fee - Apr 2019 11/04/2019 Dept of AG	63.50	
EF099293	23/04/2019	Detmold Australia Sales Pty Ltd			550.00
			bags tissue paper	550.00	
EF099141	16/04/2019	Dewing Diane			40.89
				40.89	
EF099155	16/04/2019	DH Snyder & T Yuen PTY LTD T/A Spaced Ou			1,100.00
			EYP Festival Live Art Activity	1,100.00	
EF099327	23/04/2019	Dial A Dumper T/as Dumpers Handbin			495.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply/deliver 7 CUM skip bin to Supply/deliver 7 CUM	495.00	
EF098959	10/04/2019	Dickens Karla			750.00
			Artist Fee for TBC FAC	750.00	
EF099341	30/04/2019	Dinah Samuel J			250.00
			RAP working group meeting 29 April 2019	250.00	
EF098722	2/04/2019	Disability Awareness Training			3,150.00
			Disability Awareness Training for staff Good afternoon	3,150.00	
EF098758	3/04/2019	Discovery Holiday Parks Pty Ltd - Woodman Pt			450.00
			FVC Remit March 2019 Astrid Wieringa 7525893	450.00	
EF098629	2/04/2019	Discus Digital Print			467.50
			Revealed Fence Banners	467.50	
EF099217	23/04/2019	Discus Digital Print			291.50
			Revealed Market Banners	291.50	
EF098774	8/04/2019	Docherty Anthony			626.20
			Found_Mar 2019 11924 Docherty A	626.20	
EF099216	23/04/2019	Docu-Shred			168.30
			confidential bins	168.30	
EF099274	23/04/2019	Dolman Jade			3,789.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Group Canvas - 2 March	3,789.50	
EF098748	3/04/2019	Dolphin Watch			195.50
			Bookings - February 2019	195.50	
EF098633	2/04/2019	Downer EDI Works Pty Ltd			277.46
			Fremantle	277.46	
EF098880	10/04/2019	Downer EDI Works Pty Ltd			412.71
			North Fremantle	412.71	
EF099127	16/04/2019	Dunlop Paul			498.50
			Reimbursement	498.50	
EF098948	10/04/2019	Dushong Art			203.00
			Image use for marketing materials for WA	203.00	
EF099295	23/04/2019	Dushong Art			164.00
			Consignment Sales - March 2019	164.00	
EF098951	10/04/2019	Easisalary Pty Ltd			7,602.80
			Novated Lease (Post Tax) Coy 2 Period Type I Comp I	3,531.45	
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp R	4,071.35	
EF099297	23/04/2019	Easisalary Pty Ltd			7,602.80
			Novated Lease (Post Tax) Coy 2 Period Type I Comp I	3,531.45	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp F	4,071.35	
EF099029	16/04/2019	Edith Cowan University			2,200.00
			Performance fee - WAAPA Defying Gravity	2,200.00	
EF098928	10/04/2019	Education Kiln Supplies			2,200.00
			kiln repairs to k11A	2,200.00	
EF098848	10/04/2019	Ejan Communications			446.60
			Digital Airtime - Community Safety Team	191.40	
			Parking Two Way Radios	255.20	
EF098851	10/04/2019	Elec Force Consultants			180.00
			Meter Reading - FAC Cafe	126.00	
			Meter Reading - Hilton Men's Shed Water	54.00	
EF098672	2/04/2019	Elliot Stuart			330.00
			Artwork Maint/Assistance	330.00	
EF098775	8/04/2019	Elson Sarah			164.13
			Found_Mar 2019 11993 Elson Sarah	164.13	
EF098828	8/04/2019	Emily Green Design Pty Ltd			228.77
			Found_Mar 2019 20055 Green Emily	228.77	
EF099056	16/04/2019	Engineering Technology Consultants Pty Ltd			4,950.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Stage 4A: Lighting & Electric Consultant	4,950.00	
EF098691	2/04/2019	Environmental Industries Pty Ltd			50,993.61
			ADDITIONAL WORKS – HERBICIDE TREATMENT T	435.60	
			Environmental Industries Environmental Industries – A	3,657.50	
			Landscape maintenance contract for July 2017 - parks	13,922.91	
			Mowing Service – Fremantle Oval Feb 2019	6,237.00	
			Mowing Service – Fremantle Oval Jan 2019	2,805.00	
			Verges and Medians	23,935.60	
EF098838	10/04/2019	Esplanade Hotel Fremantle By Rydges			609.00
			1 night accom for Kirstyn Paul	203.00	
			2 nights accom for Tam Holyman	406.00	
EF098741	3/04/2019	Esplanade Hotel Fremantle FVC			161.10
			FVC Remit March 2019 Andrew Grime 7580178	161.10	
EF099250	23/04/2019	Esri Australia			69,194.19
			LG Access Program - With Client Level 2	-1,843.81	
			LG Access Program - With Client Level 2	71,038.00	
EF099147	16/04/2019	Everbloom Flowers Pty Ltd			117.48
			flowers t2 2019 workshop	117.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098668	2/04/2019	Evo Industries Australia Pty Ltd			9,864.46
			Power System Heat Generation Pump - Evo	9,864.46	
EF099094	16/04/2019	Evo Industries Australia Pty Ltd			2,123.00
			Coolant supplies for cogen	2,123.00	
EF099268	23/04/2019	Evo Industries Australia Pty Ltd			9,013.53
			inv. 6243 service and maint	719.40	
			inv. 6244 service and maint	2,156.00	
			inv. 6245 service and maint	2,157.45	
			inv. 6246 service and maint	3,980.68	
EF098932	10/04/2019	Explore Tours Perth			900.00
			FVC Remit March 2019 Ramona Mueller 7587362	180.00	
			FVC Remit March 2019 Alssandro Fedele 7586361	540.00	
			FVC Remit March 2019 Walter Hoeger 7587490	180.00	
EF098984	16/04/2019	Expressway Civic			159.22
			Courier charges for March 2019	159.22	
EF098804	8/04/2019	Faithfull Marcaela			212.10
			Found_Mar 2019 18066 Faithfull Marcaela	212.10	
EF099132	16/04/2019	Federal Boutique Hotel			798.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FCLC Annual Sundowner	798.50	
EF098687	2/04/2019	Fewster Deborah Jane			75.00
			life modelling 20.3.	75.00	
EF098944	10/04/2019	Fewster Deborah Jane			75.00
			life modelling 2.4.	75.00	
DD002052	1/04/2019	First Data Merchant Solutions Australia Pty Ltd			30,216.96
			FDMSA (Simplepay) fee for payment - Mar 1/04/2019	30,216.96	
EF099292	23/04/2019	Fitzhardinge Hannah			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098678	2/04/2019	Flametree Creative			5,076.50
			NewsBites 12 January design	297.00	
			NewsBites 15 December design	297.00	
			NewsBites 16 February design	297.00	
			NewsBites 19 January design	297.00	
			NewsBites 2 February design	297.00	
			NewsBites 2 March design	297.00	
			NewsBites 22 December design	297.00	
			NewsBites 26 January design	297.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NewsBites 5 January design	297.00	
			NewsBites 9 February design	297.00	
			NewsBytes 24 February design	297.00	
			NewsBytes enewsletter - issue 110	363.00	
			NewsBytes enewsletter - issue 111	346.50	
			NewsBytes enewsletter - issue 113	341.00	
			NewsBytes enewsletter 113 (repeat)	357.50	
			One Day special enewsletter	401.50	
EF098929	10/04/2019	Flametree Creative			1,282.60
			Destination brand launch - invitation	1,282.60	
EF098669	2/04/2019	Flight Centre Business Travel			9,874.00
			10 Nights In Port 2019 Artist Flight Cin	2,869.00	
			10 Nights In Port FF2019 Artist flight	681.00	
			10 Nights In Port FF2019 Artist flight	916.00	
			Arts worker Hozuas Broome to Perth	320.00	
			Arts Worker Hozuas Perth to Broome	365.00	
			Arts Worker Stanley Taylor Broom-Perth	619.00	
			Flights for Revealed tutors and symposiu	1,412.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Flights SSL Heath Parkinson Artist	504.00	
			Return flight Kununurra - Perth for Reve	1,175.00	
			SSL - Flight Change	210.00	
			SSL Alistair McLean Flight	803.00	
EF098917	10/04/2019	Flight Centre Business Travel			1,027.00
			10 Nights In Port 2019 Cinema Prague fli	757.00	
			Heritage Festival 2019 Peter Greste	270.00	
EF098979	10/04/2019	Foley Fiona Lee			825.00
			Artist Fee TBC FAC	825.00	
EF098618	2/04/2019	Foreshore Rehab & Landscaping			8,529.40
			Install & remove fence -Port Beach	4,838.90	
			Installation of fence at Port Beach Installation of fence	3,690.50	
EF099111	16/04/2019	Four Aces Holdings Pty Ltd			1,190.00
			antipasto Boxes	300.00	
			Feb pizzas	310.00	
			jan pizzas	160.00	
			Pizza Supplies	420.00	
EF099137	16/04/2019	Fredon Air (WA) Pty Ltd			8,531.16

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Fredon Air (WA) Pty Ltd Location: Fremantle Leisure C	1,336.50	
			Fredon Air (WA) Pty Ltd Location: Fremantle Leisure C	2,392.50	
			Fredon Air (WA) Pty Ltd Location: Moore's Cafe - 44-4	1,052.70	
			Fredon Air (WA) Pty Ltd Location: Union Stores Buildir	575.96	
			Fredon Air (WA) Pty Ltd Fremantle Leisure Centre - In	2,964.50	
			Fredon Air (WA) Pty Ltd Location: Civic Administration	209.00	
EF099027	16/04/2019	Fremanshed Inc			1,248.00
			Graffiti Removal	1,248.00	
EF099178	23/04/2019	Fremantle Glass			462.00
			Materials - General	220.00	
			Materials - General Building Maintenance - Glazing - v	242.00	
EF098594	2/04/2019	Fremantle Herald			479.85
			Advert. Grants Round Published Mar 16 19	479.85	
EF099177	23/04/2019	Fremantle Herald			4,278.50
			ANZAC Day Anzac Day advert	3,052.50	
			Kids Courses Advertising - SchoolHols Ft	1,056.00	
			Yoga Term 2 classifieds	170.00	
EF098749	3/04/2019	Fremantle History Walking Tour			162.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FVC Remit March 2019 Emily Smith 7382672	27.00	
			FVC Remit March 2019 Linda Harris 7522853	54.00	
			FVC Remit March 2019 Per Arne Flaesen 7563177	27.00	
			FVC Remit March 2019 Simon Linskill 7565373	54.00	
EF099199	23/04/2019	Fremantle Markets			124.35
			St Lighting/Taxi Rank- Fremantle Markets	56.17	
			St Lighting/Taxi Rank- Fremantle Markets	68.18	
EF098595	2/04/2019	Fremantle PA Hire			7,769.15
			PA Hire For Feb #1636	5,540.00	
			PA Hire Ian Moss #1637	2,229.15	
EF098989	16/04/2019	Fremantle PA Hire			495.50
			PA System Hire - Frem PA Hire North Fremantle PA cr	495.50	
EF099018	16/04/2019	Fremantle PCYC			450.00
			Event catering	450.00	
EF099194	23/04/2019	Fremantle PCYC			1,250.65
			Account for monthly cleaning at the Hilt	520.00	
			Monthly Electricity Account-Toy Library	730.65	
EF098598	2/04/2019	Fremantle Port Authority			3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Lobster Festival bid - 50% claim RE:memo	3,300.00	
EF098842	10/04/2019	Fremantle Port Authority			332.92
			Electricity Consumption	332.92	
EF098746	3/04/2019	Fremantle Prison YHA			767.70
			FVC Remit March 2019 Klaus Rothemund 7572199	371.70	
			FVC Remit March 2019 Daniel Jones 7525450	396.00	
EF098650	2/04/2019	Fremantle Surf Lifesaving Club			16,500.00
			Sponsorship Agreement - 2018/19 Season	16,500.00	
EF098756	3/04/2019	Fremantle Vista Short Stay			873.00
			FVC Remit March 2019 City of Greater Geraldton - Mt	873.00	
EF098660	2/04/2019	Fremantle Workers Social & Leisure Club Inc			1,115.85
			2019 Dance Hall Days event, venue hire,	1,115.85	
EF098739	3/04/2019	Freo's Choice - Short Stay Apartments			494.10
			FVC Remit March 2019 Mark Drinkwater 7564123	291.60	
			FVC Remit March 2019 Ms Jenny Cotter 7490103	202.50	
EF098723	2/04/2019	Fruin Pia			385.00
			Event Video - Carla Geneve	385.00	
EF098718	2/04/2019	Galan Yvonne Maria			450.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Spanish Beginners	450.00	
EF099283	23/04/2019	Galatis Emila			350.00
			Presentation on DRS for Revealed PD	350.00	
EF098911	10/04/2019	Garage Sale Trail Foundation Ltd			6,177.05
			Inv # 000784	6,177.05	
EF098811	8/04/2019	Gardner Lisa			299.47
			Found_Mar 2019 19309 Kor	299.47	
EF099343	30/04/2019	Garlett Betty			550.00
			RAP working group meeting on 29 April	250.00	
			revealed kids story time	300.00	
EF098728	2/04/2019	Garlett Farley			200.00
			Living Library - 16 March	200.00	
EF099349	30/04/2019	Garlett Farley			250.00
			RAP working group meeting on 29 April	250.00	
EF099078	16/04/2019	Gateway Printing			833.51
			ExploreFremantleDiscoveryTrailMap60pads	833.51	
EF099254	23/04/2019	Gateway Printing			115.50
			Comm Safety & Rangers Business Cards	115.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098949	10/04/2019	Geoffrey London Architect Pty Ltd			1,000.00
			Inv 0034	1,000.00	
EF098934	10/04/2019	Gesha Coffee Co			42.00
			Coffee's for Volunteers Cruise Ship Days	42.00	
EF098981	10/04/2019	G'Froerer Beau Gerth			250.00
			Fremantle Monument booklet - artwork	250.00	
EF098868	10/04/2019	GHD Pty Ltd			8,486.50
			Consulting (Structural) Preparation and provision of te	2,711.50	
			Kings Square Phase 1 Scheduled Meetings	5,775.00	
EF099101	16/04/2019	GLG Greenlife Group Pty Ltd			24,477.93
			Ad-Hoc Works - Monument Hill	2,842.83	
			SCHEDULE 1A - SORRELL PARK SCHEDULE 1A - S	20,095.10	
			WGV Landscape Maintenance - Set Services	1,540.00	
EF099162	16/04/2019	Golden Edge Pty Ltd T/as Equip-Safe			1,035.00
			Confined Space and Atmospheric Testing	1,035.00	
EF099083	16/04/2019	Goodchild Enterprises			1,584.00
			Supply 6 x US2200 batteries	1,584.00	
EF099257	23/04/2019	Goodchild Enterprises			1,584.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bosch BAC12-26 Sealed VRLA AGM	1,584.00	
EF098698	2/04/2019	Graffiti Systems Australia			7,821.52
			Graffiti Systems Australia	2,838.26	
			Graffiti Systems Australia	2,100.38	
			Graffiti Systems Australia	2,882.88	
EF098956	10/04/2019	Graffiti Systems Australia			5,213.21
			Graffiti Systems Australia	5,213.21	
EF099310	23/04/2019	Graffiti Systems Australia			5,909.90
			Graffiti Systems Australia	3,521.23	
			Graffiti Systems Australia	2,388.67	
EF098920	10/04/2019	Greenacres Turf Group			4,569.18
			Turf Cover - cricket pitches Freo Turf covers for concre	4,569.18	
EF099103	16/04/2019	Greenacres Turf Group			18,276.72
			Turf Cover - cricket pitches Freo Turf covers for concre	18,276.72	
EF099013	16/04/2019	Green's Hiab Service			805.75
			Hiab goal posts - Sporting Fields - Freo Hiab goal pos	607.75	
			Hiab Hire	198.00	
EF099190	23/04/2019	Green's Hiab Service			544.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Hiab goal posts - Sporting Fields - Freo Hiab goal pos	544.50	
EF098640	2/04/2019	Greensteam Australia Pty Ltd			9,350.00
			Chem Free Weed Spraying STANDING ORDER - Gre	4,950.00	
			Chem Free Weed Spraying STANDING ORDER - Gre	4,400.00	
EF098885	10/04/2019	Greensteam Australia Pty Ltd			15,400.00
			Chem Free Weed Spraying STANDING ORDER - Gre	4,400.00	
			Chem Free Weed Spraying STANDING ORDER - Gre	5,500.00	
			Chem Free Weed Spraying STANDING ORDER - Gre	5,500.00	
EF099053	16/04/2019	Greensteam Australia Pty Ltd			23,650.00
			Chem Free Weed Spraying STANDING ORDER - Gre	16,500.00	
			Chem Free Weed Spraying STANDING ORDER - Gre	4,400.00	
			Chem Free Weed Spraying STANDING ORDER - Gre	2,750.00	
EF099233	23/04/2019	Greensteam Australia Pty Ltd			10,175.00
			Chem Free Weed Spraying STANDING ORDER - Gre	3,300.00	
			Chem Free Weed Spraying STANDING ORDER 18/19	6,875.00	
EF099100	16/04/2019	Gregory Sharon			1,500.00
			Nyoongar Language February to April 2019	1,500.00	
EF098976	10/04/2019	Griffin Catering & Events			5,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Branch launch - catering	5,000.00	
EF098899	10/04/2019	Griffin Valuation Advisory			7,920.00
			Building valuation for insurance 50%	7,920.00	
EF098834	10/04/2019	Gronbek Security			221.61
			Locksmithing Lease - Locks - Hilton park Fields - Loc	221.61	
EF099171	23/04/2019	Gronbek Security			418.95
			Materials - General Location: Fremantle Arts Centre -	144.95	
			Materials - General Meeting Place - Keys cut for varic	120.00	
			Materials - General Non Lease -12 Trivetts Place Arth	154.00	
EF098924	10/04/2019	Growgreen Landscape Maintenance			7,912.43
			Street Tree Plant/Watering Nth Fremantle Supply strex	7,912.43	
EF099247	23/04/2019	H Polesy & Co Pty Ltd			759.00
			Shade cloth for Events	759.00	
EF098788	8/04/2019	Hadwin Anna			116.15
			Found_Mar 2019 15330 Hadwin Anna	116.15	
EF098791	8/04/2019	Hammill Stephanie			96.46
			Found_Mar 2019 15514 Hammill Stephan	96.46	
EF098996	16/04/2019	Harper Collins Publishers Australia Pty Ltd			461.84

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			books	461.84	
EF098771	8/04/2019	Harris Amanda			95.95
			Found_Mar 2019 11491 Harris Amanda	95.95	
EF098768	8/04/2019	Harrison Rodger			553.99
			Found_Mar 2019 10976 Harrison Rodger	553.99	
EF099022	16/04/2019	Hart Sport			56.90
			scoreboard remote	56.90	
EF098612	2/04/2019	Hays Personnel Services			13,697.68
			Commercial Waste	2,935.33	
			Commercial Waste	2,935.33	
			Commercial Waste	2,586.53	
			Domestic Waste	2,871.88	
			Labour Hire-Simon Keens Temporary Staff for Facility	2,368.61	
EF099011	16/04/2019	Hays Personnel Services			27,720.44
			Clean CBD Kerry Holmes - Waste Driver	2,314.71	
			Clean CBD Kerry Holmes - Waste Driver	2,378.12	
			Commercial Waste	1,925.14	
			Commercial Waste	1,775.66	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Commercial Waste	2,527.60	
			Commercial Waste	2,459.66	
			Commercial Waste	1,506.16	
			Commercial Waste	2,749.53	
			Labour Hire - Tim Stafford STANDING ORDER 25 Ma	2,421.17	
			Labour Hire-Kerry Holmes	2,253.59	
			Labour Hire-Pere Ah-Sam	2,448.34	
			Labour Hire-Simon Keens Temporary Staff for Facility	2,960.76	
EF099189	23/04/2019	Hays Personnel Services			2,923.76
			Labour Hire-Simon Keens Temporary Staff for Facility	2,923.76	
EF099102	16/04/2019	Healing India Creative Arts			499.00
			2019 Come and Try for over 55s, weaving	499.00	
EF098622	2/04/2019	Hebiton Jane			180.00
			life modelling 20.3.	90.00	
			life modelling 27.3.18	90.00	
EF098866	10/04/2019	Hebiton Jane			90.00
			life modelling 1.4.	90.00	
EF098591	2/04/2019	Hecs Fire			909.26

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Materials - General Location: 92 Adelaide Street Frem	533.50	
			Materials - General Location: Fremantle Arts Centre -	375.76	
EF098986	16/04/2019	Hecs Fire			3,982.00
			Cantonment Hill Signal Station,4 Burt St [Cantonment	363.00	
			Dadaa, 92 Adelaide Street, Fremantle [Dadaa, 92 Ade	363.00	
			Frem Arts Centre & Museum [Frem Arts Centre & Mus	363.00	
			Materials - General Location: Moore's Paper Bird Bool	1,518.00	
			Materials - General Location: Union Stores - High Stre	286.00	
			Moores Art Gallery - 44-46 Henry St [Moores Art Galle	363.00	
			North Frem Community Hall [North Frem Community H	363.00	
			Union Stores, 41-47 High St [Union Stores, 41-47 Higl	363.00	
EF099173	23/04/2019	Hecs Fire			726.00
			Temp Admin Office	363.00	
			Town Hall, 8 William Street	363.00	
EF099148	16/04/2019	Higgins Lawnmowing Service			2,073.50
			Higgins Lawnmowing Mowing & maintenance at Leisu	2,073.50	
EF098797	8/04/2019	Higgins Sarmarie			335.83
			Found_Mar 2019 16816 Sarmarie Designs	335.83	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098623	2/04/2019	Hocking Planning & Architecture			40,366.70
			Architectural Services & Documentation Design, docu	20,753.70	
			Contract documentation	19,613.00	
EF099025	16/04/2019	Hocking Planning & Architecture			1,190.20
			Variation 1 - Heritage Council Advice Variation 1 - He	1,190.20	
EF099158	16/04/2019	Hope Murals			1,185.50
			Live urban art facilitation EYP Festival	1,185.50	
EF099328	23/04/2019	Horobin Jasmine			350.00
			Speaker fee for Revealed Fashion Panel	350.00	
EF098673	2/04/2019	Hoskins Patricia			90.00
			life modellijng 26.3.	90.00	
EF098921	10/04/2019	Hoskins Patricia			90.00
			life modelling 2.4.	90.00	
EF098733	3/04/2019	Hospital Benefit Fund of WA			667.20
			Payroll Deduction - Health Insurance	100.45	
			Payroll Deduction - Health Insurance	233.15	
			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
EF099196	23/04/2019	Host Catering Supplies			251.90
			Birko 10 ltr urn - 40020	251.90	
EF099077	16/04/2019	Hudson Global Resources Aust Pty Ltd			2,811.63
			Health & Safety Hire of Health and Safety Officer Supp	2,811.63	
EF098903	10/04/2019	Hultgren Chayne			2,000.00
			Space Cowboy - FISAF 2019	2,000.00	
EF099248	23/04/2019	Hume DA			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098823	8/04/2019	Hummerston Grace			161.60
			Found_Mar 2019 19939 Hummerston Grace	161.60	
EF098871	10/04/2019	Hydramet Pty Ltd			6,602.16
			CI2 major	6,602.16	
EF099028	16/04/2019	Hydro-Plan			1,430.00
			Detail Design/Tender Documentation 1	1,430.00	
EF098630	2/04/2019	Hygiene Concepts			985.64
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	973.10	
			Union Stores, 41-47 High St [Union Stores, 41-47 High]	12.54	
EF099042	16/04/2019	Hygiene Concepts			995.91

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	983.37	
			Union Stores, 41-47 High St [Union Stores, 41-47 High]	12.54	
EF098783	8/04/2019	Icon Jewellery			110.60
			Found_Mar 2019 13742 Icon Jewellery	110.60	
EF098675	2/04/2019	Imagesource Digital Solutions			1,880.60
			A Dark & Quiet Place - Vinyls	418.88	
			A-frame inserts - corflute	172.30	
			Idols - Wall Text & Cut Lettering	357.17	
			Idols Diecut Lettering - Lge	439.45	
			Kedar Edged Banner	179.30	
			Logo Vinyls - Perth Festival	93.50	
			Reprint - Idols Diecut Lettering	137.50	
			Revealed Artwork Test Print	82.50	
EF099273	23/04/2019	Imagesource Digital Solutions			4,545.12
			A2 Event Corflutes	129.80	
			Revealed - Kids' Corner Vinyls	428.29	
			Revealed A-frames	493.06	
			Revealed Ex. Artwork Vinyl Main Gallery	462.88	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Revealed Ex. Vinyl - Wall Text/Titles	660.26	
			Revealed Lge Building Banners+Stall Sign	1,451.23	
			Revealed Market Stall Signs	561.00	
			Revealed Posterboard	179.30	
			Revealed Posterboard - Reprint	179.30	
EF098907	10/04/2019	Impact Communications Pty Ltd			5,631.12
			Signage	5,631.12	
EF098664	2/04/2019	Impart Media Pty Ltd			6,993.80
			Website redesign & development - visitfr	6,993.80	
EF098658	2/04/2019	Instant Products Group			6,197.40
			Rufus toilets	6,197.40	
EF099075	16/04/2019	Instant Products Group			490.60
			Instant Products Group	490.60	
EF099251	23/04/2019	Instant Products Group			61.60
			Instant Products Group	61.60	
EF099286	23/04/2019	Institute of Building Technology Western Austra			1,400.38
			Advanced Diploma of Building and Surveyi	1,360.38	
			Late Payment Fee Invoice 6516	40.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098692	2/04/2019	Integral Development Associates Pty Ltd			770.00
			Intergral - Cert IV catch up	770.00	
EF098645	2/04/2019	International Art Services Pty Ltd			313.50
			Access to Art Storage x7 visits	313.50	
EF099059	16/04/2019	International Art Services Pty Ltd			943.80
			Access to Art Storage	104.50	
			Transport of 18 works NSW to WA	839.30	
EF098709	2/04/2019	IPA Personnel Services			1,625.48
			Casual Hire Staff W/E - 03/03/2019 J VOGEL	1,112.39	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	513.09	
EF098967	10/04/2019	IPA Personnel Services			10,722.70
			CBD Clean Zac Evans week ending 17/02/19	2,429.27	
			commercial	2,144.45	
			Domestic week ending 9/12/2018	259.51	
			Domestic	2,141.41	
			Domestic Waste Cliff Baughen- Waste Driver coverag	1,770.03	
			Labour Hire-Commercial Tim Conrick- Waste Driver cc	1,978.03	
EF099136	16/04/2019	IPA Personnel Services			21,391.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Cliff Baughen- Coverage for full-time p	1,998.84	
			Agency Hire - Lars Jacobson STANDING ORDER 25	2,488.90	
			Casual Hire Staff W/E - 03/03/2019 J VOGEL	418.52	
			CBD Clean Zac Evans week ending 17/02/19	2,053.20	
			Collect waste- public bin Stan Banse- Annual Leave, C	1,931.33	
			commercial	2,643.67	
			Domestic	367.56	
			Domestic waste	1,643.58	
			Domestic waste	1,978.04	
			Domestic Waste	1,470.24	
			Domestic Waste	2,419.58	
			Domestic Waste Cliff Baughen- Waste Driver coverag	1,978.04	
EF099320	23/04/2019	IPA Personnel Services			2,201.29
			Contract Exp - Agency Labour Hire STANDING ORDE	1,555.72	
			Labour Hire-Blake Marxsen Blake Marxsen - Week en	645.57	
EF098957	10/04/2019	Iron Mountain Australia Group Pty Ltd			2,148.96
			History Centre Off site Storage and Retr	466.82	
			History Centre Storage and Retrieval	645.13	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Monthly Storage 01/02/2019-28/02/2019	628.49	
			Offsite Storage 01/02/2019-28/02/2019	408.52	
EF099129	16/04/2019	Iron Mountain Australia Group Pty Ltd			978.00
			History Centre Storage & Retrieval	401.12	
			History Centre Vault Storage	576.88	
EF098685	2/04/2019	Iseger Glenn			5,700.00
			Revealed RAG and facilitator fees	5,700.00	
EF099289	23/04/2019	Iseger Glenn			566.50
			Production costs To Be Continued Aborig	566.50	
EF099304	23/04/2019	ISubscribe Pty Ltd			150.00
			1xPractical Boat Owner 12 Months 13 Issu	150.00	
EF099272	23/04/2019	Itomic Pty Ltd			750.00
			April	750.00	
EF099159	16/04/2019	ITS NOT PLASTIC			1,500.00
			SL Water	1,500.00	
EF098925	10/04/2019	IXOM Pty Ltd			2,367.70
			chlorine order - march	2,367.70	
EF099106	16/04/2019	IXOM Pty Ltd			255.07

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			cylinder rental march	255.07	
EF098665	2/04/2019	Izzi			4,180.00
			10 Nights: Brand Design	4,180.00	
EF098631	2/04/2019	Jackson McDonald Lawyers			1,760.55
			Redevelopment of Italian Club land	1,760.55	
EF098879	10/04/2019	Jackson McDonald Lawyers			6,529.63
			Legal Services for KS Project	6,529.63	
EF099221	23/04/2019	Jackson McDonald Lawyers			4,525.40
			Kings square redevelopment - Post settl	4,525.40	
EF098590	2/04/2019	Jacksons Drawing Supplies			13.95
			paint supplies	13.95	
EF098835	10/04/2019	Jacksons Drawing Supplies			180.70
			studio supplies	180.70	
EF099285	23/04/2019	JB Hifi Commercial			522.00
			Headphones for exhibitions - exchange	522.00	
EF098813	8/04/2019	Jenny Dawson Trading as J Shed Ceramic Art :			83.33
			Found_Mar 2019 19352 Jenny Dawson	83.33	
EF098680	2/04/2019	Jenoptik Australia Pty Ltd			82,500.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Other Materials	82,500.00	
EF098699	2/04/2019	Jessica Wyld Photography			385.00
			exhibition photos for PIAF shows	385.00	
DD002054	1/04/2019	John Shenton Pumps			918.50
			Pool Cleaner Rental - April 2019 1/04/2019 J Shenton	918.50	
EF098993	16/04/2019	John Shenton Pumps			1,132.11
			service and repair wave pro pool cleaner	1,132.11	
EF099280	23/04/2019	Jones Bryn			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098790	8/04/2019	Jones Kate			200.99
			Found_Mar 2019 15468 Jones Kate	200.99	
EF098674	2/04/2019	Joseph Landro Photography			1,851.00
			artwork printing Revealed exhibition	60.00	
			artwork printing To Be Continued exhibit	1,791.00	
EF098785	8/04/2019	Jubb Jessica			171.70
			Found_Mar 2019 14084 Jubb Jessica	171.70	
EF098906	10/04/2019	Juicebox			13,693.58
			Hype ext video - based on amended quote	2,530.21	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Print production - destination marketing	11,163.37	
EF099080	16/04/2019	Juicebox			100.96
			Courier charge to have tote bags deliver	100.96	
EF099255	23/04/2019	Juicebox			20,405.21
			Destination marketing - video production	17,875.00	
			Hype ext video - based on amended quote	2,530.21	
EF098845	10/04/2019	K C Sports			1,589.50
			Swim instructor rashies	1,589.50	
EF099142	16/04/2019	Kabay Stephanie			55.60
				55.60	
EF098770	8/04/2019	Kelly Nicole Ann			267.65
			Found_Mar 2019 11398 Nicole Kelly	267.65	
EF099019	16/04/2019	Kennards Hire			97.00
			Bike Week 2019 - The Great Freo Scavenge	97.00	
EF098916	10/04/2019	Kerry Hill Architects Pty Ltd			196,343.56
			Design and Drafting Services King Square Civic Buildi	32,319.16	
			Design and Drafting Services King Square Civic Buildi	164,024.40	
EF098972	10/04/2019	Kirkside Products			303.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			revealed resin materials	303.00	
EF098625	2/04/2019	Kleenit			253.00
			Sorrel Park – remove faeces	253.00	
EF098873	10/04/2019	Kleenit			781.00
			Bio Hazard Removal Bio Hazard removal at Esplanad	253.00	
			Bio Waste Removal Bio Waste Removal – Call Out – f	275.00	
			Cleaning	253.00	
EF098966	10/04/2019	Klopper & Davis Architects			894.00
			Inv DAC -03	894.00	
214851	23/04/2019	Kmart Australia Limited			328.00
			Goods as selected	328.00	
EF098889	10/04/2019	Kordyl Maxwell Ilyia			300.00
			Fremantle Festival 2019 image for Family	300.00	
EF098713	2/04/2019	Kraftkolour Pty Ltd			746.54
			revealed textile workshop materials	746.54	
EF098969	10/04/2019	Kraftkolour Pty Ltd			37.35
			revealed textile workshops	37.35	
EF099336	23/04/2019	Kurt Carrera			375.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Citizenship ceremony musical	375.00	
EF098735	3/04/2019	L.G.R.C.E.U			1,947.50
			Payroll Deduction - Union	984.00	
			Payroll Deduction - Union	963.50	
EF099252	23/04/2019	Ladybird Entertainment			550.00
			Tribal facepainting for EYP Festival	550.00	
EF099314	23/04/2019	Laminar Capital			495.00
			Access to Treasury Direct	495.00	
EF098628	2/04/2019	Landgate			1,231.99
			Interim Valuations- 26/01/2019 to 08/02/	1,231.99	
EF099215	23/04/2019	Landgate			51.40
			Title/Plan Searches - March 2019	51.40	
EF098864	10/04/2019	Landmark Operations Ltd			462.88
			Bromakil & Coopex	462.88	
EF099308	23/04/2019	Lang Adin			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099329	23/04/2019	Laslett David George			2,973.56
			Per diems and speakers fee for RevealedP	1,176.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			tuition for revealed 2019 program	1,797.56	
EF098912	10/04/2019	Lee Tanya			5,000.00
			FF: 10NIP - Moores Building Instal	5,000.00	
EF098792	8/04/2019	Leonard Marika			17.68
			Found_Mar 2019 15725 Leonard Marika	17.68	
EF098646	2/04/2019	Liberty Oil WA Pty Ltd			22,566.41
			Distillate	22,566.41	
EF099119	16/04/2019	Liebenberg Vanessa			400.00
			Makerspace workshop 28 March 2019 and ma	400.00	
EF098712	2/04/2019	Linen Line Aust Pty Ltd			232.93
			revealed textile workshop materials	232.93	
EF098786	8/04/2019	Linton Bethamy			27.78
			Found_Mar 2019 14112 Bethamy Linton	27.78	
EF098708	2/04/2019	Little Hawk Freo			410.00
			IEM Dinner FBT	410.00	
EF098953	10/04/2019	Local Government Professionals Australia WA			40.00
			LG Workshop - Naomi Christensen	40.00	
EF098624	2/04/2019	Lo-Go Appointments			4,724.27

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Labour Hire - Lo-Go Appointments Temporary hire of c	1,499.52	
			Labour Hire - Lo-Go Appointments Temporary hire of C	1,399.55	
			Temp for Teigan Reilly - Alexandra Dyas	1,825.20	
EF098872	10/04/2019	Lo-Go Appointments			6,116.01
			Labour Hire - Lo-Go Appointments Temporary hire of C	1,399.55	
			Labour Hire - Lo-Go Appointments Temporary hire of c	1,674.46	
			Temp for Teigan Reilly - Alexandra Dyas	3,042.00	
EF099030	16/04/2019	Lo-Go Appointments			2,433.60
			Temp for Teigan Reilly - Alexandra Dyas	2,433.60	
EF099207	23/04/2019	Lo-Go Appointments			2,369.55
			Temp for Teigan Reilly - Alexandra Dyas	2,369.55	
EF098943	10/04/2019	Lovin People Pty Ltd			217.08
			Bookings - March 2019	186.48	
			FVC Remit March 2019 Pei Zi Tong 7552032	30.60	
EF098927	10/04/2019	Ludlow Timber Products			6,325.00
			Prepare 3 large logs Preparation and installation of tir	6,325.00	
EF099058	16/04/2019	M P Rogers & Associates			1,670.35
			Port Beach coastal erosion emergency wor	1,670.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099236	23/04/2019	M P Rogers & Associates			23,687.06
			Initial analysis Initial analysis and preliminary report	23,687.06	
EF098826	8/04/2019	Macklin Nicola Tracey			148.98
			Found_Mar 2019 19996 NTM Jewellery	148.98	
EF098793	8/04/2019	Mad Harriet			54.54
			Found_Mar 2019 15955 Harry and Harri	54.54	
EF099262	23/04/2019	Magic Lawn Mowing			198.00
			Union Stores, 41-47 High St 14/12, 12/1, 08/02, 08/03	198.00	
EF098818	8/04/2019	Maier Laura Viviana			40.40
			Found_Mar 2019 19676 Maier Viviana	40.40	
EF098857	10/04/2019	Main Roads Western Australia			2,506.79
			South Tce	2,506.79	
EF099014	16/04/2019	Main Roads Western Australia			2,418.00
			Hampton Road Replacement of traffic loops on Hampi	2,418.00	
EF098602	2/04/2019	Major Motors			146.32
			Isuzu Parts FHT72144	146.32	
EF099182	23/04/2019	Major Motors			119.95
			Isuzu Parts FHT72152	119.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099211	23/04/2019	Mangkaja Arts			1,035.98
			Travel for Lynley and Mervyn to present	1,035.98	
EF099063	16/04/2019	Manic Ex-Poseur Pty Ltd			671.80
			books	769.57	
			books	-97.77	
EF098759	3/04/2019	Margaret River Apartments			441.00
			FVC Remit March 2019 Catherine Fuller 7545522	441.00	
EF098863	10/04/2019	Marketforce Productions			5,118.60
			Advertisement for FCC533/19	370.76	
			Advertisement for FCC535/19 HRIS	355.62	
			Advertisement for FCC914/19	377.44	
			Advertisement for FCC915/19	377.44	
			Annual Report	2,706.00	
			Annual Report	605.00	
			Spacemarket property disposition	326.34	
EF099020	16/04/2019	Marketforce Productions			4,259.20
			NewsBites ad booking - March	4,259.20	
EF099201	23/04/2019	Marketforce Productions			793.12

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Victoria Hall signage	793.12	
EF099118	16/04/2019	Marshall Arts Boutique Events			3,300.00
			1st payment Film Festival	3,300.00	
EF098824	8/04/2019	Mary Ellen Cliff			141.40
			Found_Mar 2019 19957 Mary Cliff	141.40	
EF098667	2/04/2019	Mastec Australia Pty Ltd			28,334.54
			Supply Bins - Domestic - 50%	28,334.54	
EF099093	16/04/2019	Mastec Australia Pty Ltd			39.60
			Supply Bins - Domestic - 50%	39.60	
EF099266	23/04/2019	Mastec Australia Pty Ltd			247,933.13
			Supply Lime Lids 240L Supply and deliver hot stampe	247,933.13	
EF099212	23/04/2019	Mayne Publishing Pty Ltd			77.00
			2 yr Subscription	77.00	
EF098937	10/04/2019	McCorkell Constructions WA Pty Ltd			43,364.24
			Fremantle Park Construction of Fremantle Park Sport	43,364.24	
EF099279	23/04/2019	McDonald Jeff			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099117	16/04/2019	McDowell Esther			800.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Nyoongar Art Class	800.00	
EF098642	2/04/2019	McGarvey Kieren			165.00
			life modelling 25.3.	90.00	
			life modelling 27.3.	75.00	
EF098887	10/04/2019	McGarvey Kieren			135.00
			life modelling 3.4. x2 shifts	135.00	
EF099261	23/04/2019	McGuire Matthew			550.00
			Welcome to Country for Revealed PD and w	550.00	
EF099316	23/04/2019	Mcguire May			550.00
			wtc for Revealed	550.00	
EF099099	16/04/2019	McLean Judy (2)			106.01
				106.01	
EF098641	2/04/2019	Mcleods Solicitors			49,500.00
			Imago Holdings Case - 142 High st	49,500.00	
EF099055	16/04/2019	Mcleods Solicitors			12,438.57
			Disposal uncollected goods–Pine Warehous	114.40	
			New licence 9 - 15 Quarry Street	498.30	
			Parking Prosecution - J, Martelli	695.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Parking Prosecution - R, Tuitama	465.30	
			PCYC payment agreement	1,400.85	
			Proposed substitution of bank guarantee	583.55	
			Rates Exemption Application - Access Hou	3,499.65	
			RE: Funding agreement -Fremantle Workers	971.85	
			RE: Lease - Fremantle Park & Sports & Co	2,980.07	
			RE: Lease - South Fremantle Solar Farm	1,229.25	
EF099235	23/04/2019	Mcleods Solicitors			109,354.96
			Advice - Fly-by Night Club MOU	2,765.95	
			Imago Holdings - Lots 9, 10 & 123 High s	88,919.71	
			Legal fees - Waterford Nominees - 7 High	3,847.25	
			Legal fees - Waterford Nominees matter	9,972.05	
			Malcolm McCusker QC fees	3,850.00	
EF099050	16/04/2019	McMullen Nolan Group Pty Ltd			4,950.00
			WAPC Ref: 157839	4,950.00	
EF099346	30/04/2019	McNamara Albert			250.00
			RAP working group meeting on 29 April	250.00	
EF099347	30/04/2019	McNamara Irene			250.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RAP working group meeting on 29 April	250.00	
EF099276	23/04/2019	Medelect			291.50
			Medical Equipment - Medelect Location: Samson Rec	291.50	
EF099026	16/04/2019	Media On Mars			1,023.00
			2 hr support pk for 10 Nights in Port	330.00	
			Website dev	693.00	
EF098963	10/04/2019	Mega Vision Australia Pty Ltd			231.00
			DJ Gear for PIAF event	231.00	
EF098799	8/04/2019	Megirian Ellen Rose			870.12
			Found_Mar 2019 17193 Rose	870.12	
EF099038	16/04/2019	Men Behaving Handy			154.00
			bus shelters April 2019	154.00	
EF098798	8/04/2019	Meraki Designs			200.99
			Found_Mar 2019 17091 Meraki Designs	200.99	
EF099040	16/04/2019	Mercer Cycles International			517.50
			45 X D-Lock - Crime Prevention	517.50	
EF099145	16/04/2019	Meyers-Sluggett Jennifer Maree			203.50
			Agenda delivery	203.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099152	16/04/2019	MIBROS Consulting			3,267.00
			Road Pavement Design Road pavement design for the	3,267.00	
EF099287	23/04/2019	Michael Cook Photography			825.00
			Artist Fee FAC TBC	825.00	
EF099265	23/04/2019	Michael Page International Australia Pty Ltd			13,400.94
			Damjana Ceklic Labour Cost Appointment of Interior C	2,158.06	
			Damjana Ceklic Labour Cost Appointment of Interior C	1,857.93	
			Damjana Ceklic Labour Cost Appointment of Interior C	1,229.10	
			Damjana Ceklic Labour Cost Appointment of Interior C	1,314.84	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,200.94	
			Damjana Ceklic Labour Cost Appointment of Interior C	428.76	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,186.64	
			Damjana Ceklic Labour Cost Appointment of Interior C	2,024.67	
EF098679	2/04/2019	Michelini Elisa			900.00
			Italian Beginners Level 1	450.00	
			Italian Beginners Level 2	450.00	
EF098930	10/04/2019	Michelini Elisa			100.00
			Italian Conversation Practise	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099041	16/04/2019	Midland Brick Company Pty Ltd			932.18
			Supply manhole bricks for McCabe St project	932.18	
EF098978	10/04/2019	Millar-Baker Hayley			750.00
			Artist Fee for TBC FAC	750.00	
EF099352	30/04/2019	Mingli Wanjurri-Nungala			250.00
			RAP working group meeting 29 April 2019	250.00	
EF099005	16/04/2019	Miracle Recreation Equipment			737.00
			Supply Install Play Equipment White Gum Valley Orch	737.00	
EF099270	23/04/2019	Mixed Media Corporation			4,259.20
			AV for destination marketing brand launc	4,259.20	
EF099154	16/04/2019	MiYogaVibe			308.00
			2019 Chair Yoga session, over 55s, Garde	308.00	
EF098839	10/04/2019	Modern Teaching Aids Pty Ltd			1,643.70
			Toys	307.95	
			Toys	1,335.75	
EF098990	16/04/2019	Modern Teaching Aids Pty Ltd			725.60
			Toys	725.60	
EF098769	8/04/2019	Mokoh Design Australia			341.89

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Mar 2019 11055 Mokoh Design	341.89	
EF098933	10/04/2019	Moore Stephens			4,224.00
			Financial Reporting workshop - 24 May 19	4,224.00	
EF099128	16/04/2019	Mpower People			3,146.00
			Consultation - City of Fremantle	3,146.00	
EF098810	8/04/2019	Mulders Anna			208.57
			Found_Mar 2019 19268 Anna Mulders	208.57	
EF099319	23/04/2019	Mundraby Tresa Suzanne			18.86
			Consignment sales - March 2019	18.86	
DD002043	29/03/2019	NAB - Bank Charges Only			1,809.50
			Payment of NAB BPAY Charge Fee Feb 2019 (93708	1,809.50	
DD002044	29/03/2019	NAB - Bank Charges Only			214.90
			Payment of NAB BPAY Charge Fee Feb 2019 (211441	214.90	
DD002053	1/04/2019	NAB - Bank Charges Only			4,867.31
			NAB Merchant Fee for payment 1/04/2019 NAB - Cha	4,867.31	
DD002055	4/04/2019	NAB - Bank Charges Only			349.68
			Payment of NAB Connect Fee Feb 2019 04/04/2019 N	349.68	
DD002077	26/04/2019	NAB - Bank Charges Only			27.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Balance Transfer Fee 26/04/2019 NAB - Charges	27.00	
DD002078	29/04/2019	NAB - Bank Charges Only			326.73
			Nab Connect fee 29/04/2019 NAB - Charges	326.73	
EF098815	8/04/2019	Nagtzaam Mark			488.84
			Found_Mar 2019 19587 Mark Nagtzaam	488.84	
EF099069	16/04/2019	Navigo Pty Ltd			8,489.80
			Planning @ Work Subscription Renewal 100	8,489.80	
DD002073	18/04/2019	Nayax Australia Pty LTD			19.27
			Nayax AU Coffee machine terminal fee 18/04/2019 Næ	19.27	
EF098610	2/04/2019	Network Express			1,277.47
			Artwork Freight FACPA	71.13	
			artwork freight for FAC exhibitions	1,032.93	
			FACPA artwork freight	97.53	
			return artwork freight FACPA18	13.20	
			return freight FACPA18	62.68	
EF099146	16/04/2019	Neubauer Christina			280.00
			Workshop	280.00	
EF098603	2/04/2019	Neverfail Spring Water			211.40

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Monthly water March	211.40	
EF099183	23/04/2019	Neverfail Spring Water			211.40
			Monthly water April	211.40	
EF099277	23/04/2019	Next Media Pty Ltd			237.60
			Exhibition Listings - Apr edition	237.60	
EF098724	2/04/2019	Ngatokorua Lavene Heather			1,380.00
			Per diems and speakers fee for RevealedP	1,380.00	
EF098886	10/04/2019	Norfolk Street Syndicate			2,460.42
			Rent CP56 March 2019	2,460.42	
EF099043	16/04/2019	North Fremantle Bowls Tennis And Community			606.25
			Hall Hire	606.25	
EF098614	2/04/2019	North Lake Electrial Pty Ltd			24,545.33
			Irrigation cabinet has no power Dick Lawrence - Irrigat	12,940.68	
			Electrical Work Irrigation Electrical hook-up Grigg Park	11,005.50	
			Irrigation Electrical Work Irrigation Electrical Works Cu	599.15	
EF098858	10/04/2019	North Lake Electrial Pty Ltd			657.72
			Electrical Work	657.72	
EF099016	16/04/2019	North Lake Electrial Pty Ltd			1,349.98

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Booyeembara Park - Low level faults 21.2 Booyeembara	1,349.98	
EF099192	23/04/2019	North Lake Electrial Pty Ltd			822.33
			Irrigation/Electrical Wks Samson Reserve Irrigation El	822.33	
EF098938	10/04/2019	NPY Women's Council			110.60
			Found_Mar 2019 18284 NPY Womens Council	110.60	
EF099227	23/04/2019	Nu-Trac Rural Contractors			15,746.00
			Bathers Beach Scheduled beach raking Bathers Beac	10,972.00	
			Port Beach Scheduled beach raking Port Beach x 15 -	3,282.00	
			South Beach Scheduled beach raking South Beach x	1,492.00	
EF099302	23/04/2019	O'Brien Harrop Access			1,551.00
			On-Site Colour Luminance Testing	1,551.00	
EF098847	10/04/2019	O'Byrne & Associates			154.00
			O'Byrne & Associates Contracted Services Monthly Cl	154.00	
EF098958	10/04/2019	OccuMed Consulting Pty Ltd			286.00
			Pre emp medical - A.Fletcher - IPO	286.00	
EF099311	23/04/2019	OccuMed Consulting Pty Ltd			572.00
			Pre-empl medical - Chloe Lewis	286.00	
			Truck D/L - Pre-Empl Medical	286.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098635	2/04/2019	OfficeMax Pty Ltd			730.69
			Back order stationery items	23.39	
			Stationery	-86.39	
			Stationery	24.74	
			Stationery	86.39	
			Stationery	421.86	
			Tea, Coffee, Sugar supplies	260.70	
EF098882	10/04/2019	OfficeMax Pty Ltd			301.05
			Paper cups supplies	301.05	
EF099228	23/04/2019	OfficeMax Pty Ltd			1,064.11
			A4 paper - 10 reams	216.79	
			FAC Stationery Apr	109.56	
			FAC Stationery April 2019	364.60	
			FAC Stationery April 2019	51.25	
			Stationery	-86.39	
			Supplies	408.30	
EF098700	2/04/2019	Officer Woods Architects Pty Ltd			825.00
			Inv 0868	825.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099350	30/04/2019	Ogilvie Freda			250.00
			RAP working group meeting 29 April 2019	250.00	
EF099065	16/04/2019	O'Leary Nicholls Family Trust			579.15
			mokosh	579.15	
EF098761	5/04/2019	Olney Lois			360.00
			Library Book - 30 March	360.00	
EF099299	23/04/2019	One-Multi Pty Ltd			385.00
			One Multi Pty Ltd Location: Kidogo Arthouse - 49 Mew	385.00	
EF099074	16/04/2019	Orbit Health and Fitness Solutions			396.43
			WC150359	396.43	
EF098701	2/04/2019	Orr Family Trust			2,941.60
			Accommodation for 3 x Revealed PD artsw	2,941.60	
EF098742	3/04/2019	Out & About Wine Tours			136.00
			FVC Remit March 2019 Mai Riives 7581901	136.00	
EF098891	10/04/2019	Owners of Strata Plan 21705			4,912.92
			Rent CP43 Jan-Mar 2019	4,912.92	
EF098970	10/04/2019	Oxlades Bros Pty Limited			139.97
			materials for classes	139.97	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099323	23/04/2019	Oxlades Bros Pty Limited			58.09
			course materials kids T1	58.09	
EF099086	16/04/2019	Paperback Enterprises Pty Ltd			121.00
			paper artwork repair Joe Ong Animaze exh	121.00	
EF098878	10/04/2019	Paperbark Technologies			680.00
			Consulting Arboricultural Reports 28 x Norfolk Pi	680.00	
EF099218	23/04/2019	Paperbark Technologies			6,751.80
			Consulting Street Tree inventory carried out in Nor	6,751.80	
EF098616	2/04/2019	Paramount Security Services			774.40
			Freedom of Entry security services	774.40	
EF099195	23/04/2019	Paramount Security Services			9,939.61
			Night Class Security T1 2019	2,376.00	
			Sunday Music security March	7,563.61	
EF098730	2/04/2019	Parkinson Heath Edward			1,086.50
			SSL Artist	1,086.50	
EF098776	8/04/2019	Parnell Jill			131.30
			Found_Mar 2019 12016 Parnell Jill	131.30	
EF098719	2/04/2019	Pauline Boscato			400.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Living Library - 9 March	400.00	
DD002076	24/04/2019	Paymate Pty Ltd			22.00
			Paymate-Coffee Machine 24/04/2019 Paymate Pty Ltd	22.00	
EF098657	2/04/2019	Pearmans Electrical and Mechanical Services			3,672.12
			Electrical & Mechanical Location: Temporary Administ	68.75	
			Electrical & Mechanical Lighting Administration Buildin	658.11	
			Electrical & Mechanical Building Maintenance Electric	110.91	
			Electrical & Mechanical Non Lease - Electrical Can yo	111.24	
			Electrical & Mechanical Building Maintenance - Electri	2,040.50	
			Electrical & Mechanical Non Lease - Electrical Arts Ce	466.73	
			Electrical & Mechanical Non Lease - Electrical Arts Ce	215.88	
EF098898	10/04/2019	Pearmans Electrical and Mechanical Services			157.82
			Electrical & Mechanical Building Maintenance - Electri	157.82	
EF099072	16/04/2019	Pearmans Electrical and Mechanical Services			569.81
			Electrical & Mechanical Lease - Electrical - Art on the	106.43	
			Electrical & Mechanical Location: 10 Wood Street Frei	463.38	
EF099246	23/04/2019	Pearmans Electrical and Mechanical Services			195.12
			Electrical & Mechanical-6823 Location: Temporary Adl	195.12	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098620	2/04/2019	Peerless Jal Pty Ltd			1,449.31
			Cleaning Chemicals	439.29	
			Forever Disinfectant Jal 205l	1,010.02	
EF099202	23/04/2019	Peerless Jal Pty Ltd			544.39
			Cleaning Chemicals	544.39	
EF098656	2/04/2019	Pemberton Rachel			322.40
			Reimbursement for meeting costs 22/10/18	46.40	
			Reimbursement for Ward newsletter costs	276.00	
EF099245	23/04/2019	Pemberton Rachel			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099300	23/04/2019	Perrott Painting Maintenance			6,419.60
			Perrot Painting Maintenance Building Maintenance Pa	6,419.60	
EF098919	10/04/2019	Perth Energy			5,044.60
			Gas Consumption Charge - Perth Energy [STANDING	5,044.60	
EF098659	2/04/2019	Perth Security Services			3,376.26
			Lockup/Unlock - 4/2/2019 - 10/2/2019	73.15	
			Point Street Carpark - 11/03-17/03/2019	73.15	
			Point Street Carpark - 18/03-24/03/2019	73.15	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Point Street Carpark - 4/03-10/03/2019	73.15	
			Uniformed Guard - 13/03/19 - 16/03/19	1,541.83	
			Uniformed Static Guard 06/3/19-09/3/19	1,541.83	
EF098902	10/04/2019	Perth Security Services			2,477.93
			Cantonment Hill Reserve and Naval Stores	716.10	
			Dick Lawrence	110.00	
			Dick Lawrence	55.00	
			Fremantle Arts Centre	55.00	
			Uniformed Static Guard 27/3/19 -30/3/19	1,541.83	
EF099076	16/04/2019	Perth Security Services			1,541.83
			Uniformed Static Guard - 20/3/19-23/3/19	1,541.83	
EF099253	23/04/2019	Perth Security Services			62.70
			Point Street Carpark - 25/03-31/03/2019	62.70	
EF099205	23/04/2019	Pettitt Bradley			11,617.50
			MAYORAL ALLOWANCE	11,617.50	
EF098773	8/04/2019	Pike Roger			80.80
			Found_Mar 2019 11860 Pike Roger	80.80	
EF099326	23/04/2019	Pindan Construction PL (PBA)			864,181.92

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Construction - New Kings Square Progress Clain No.	864,181.92	
EF098715	2/04/2019	Pisconeri Wholesalers Pty Ltd			190.00
			Glass bottle top up 470412	190.00	
EF099191	23/04/2019	Pitney Bowes			405.90
			Relay 3000 - Month Commencing 20 April 2	405.90	
EF098677	2/04/2019	Play Check			495.00
			Play Area Consultant Provide 1 x safety audit with rep	495.00	
EF098726	2/04/2019	PM Group Pty Ltd			1,050.00
			Brand launch - beverage set up and staff	1,050.00	
EF099332	23/04/2019	PM Group Pty Ltd			2,273.20
			Brand launch - beverages on consumption	2,273.20	
EF099271	23/04/2019	Port City Cycles			35.00
			Bike 4 Repairs Wheel Alignment	35.00	
EF098752	3/04/2019	Port City Tours			42.00
			FVC Remit March 2019 Richard Coutts 7528021	42.00	
EF099291	23/04/2019	Port Printing			218.90
			Invit Cards	126.50	
			Poster	92.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098596	2/04/2019	Port Stationery			42.00
			Name cards + holders	42.00	
EF098821	8/04/2019	Porter April Grace			106.05
			Found_Mar 2019 19810 Porter April	106.05	
EF098999	16/04/2019	Potters Market The			253.00
			fix throwing wheel	253.00	
EF099337	23/04/2019	Presley Hannah			780.00
			Speakers fees and per diems for Revealed	780.00	
EF099024	16/04/2019	Pressure Masters			487.63
			Pressure Cleaner parts FMC46023	487.63	
EF099092	16/04/2019	Print and Design Online Pty Ltd			2,445.57
			Design of street banners, flags & entran	1,588.57	
			Pull up banners for new brand	857.00	
EF099264	23/04/2019	Print and Design Online Pty Ltd			900.00
			entrance signage artwork- Media Engine	220.00	
			Visit Fremantle redirect-Media Engine	680.00	
EF098881	10/04/2019	Printline			524.25
			WACC Brochures x 500	524.25	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099225	23/04/2019	Printline			362.42
			Walyalup Program Flyers	362.42	
EF099244	23/04/2019	Private Venture Capital Pty Ltd			518.65
			Ice supplied for FAC concerts	293.15	
			Ice supplied for FAC concerts	225.50	
EF098827	8/04/2019	PS Music Group Pty Ltd			1,200.00
			SM Artist Papaya Tree	1,200.00	
EF098860	10/04/2019	Public Transport Authority of WA			1,682.95
			Bookings - March 2019	1,682.95	
EF099023	16/04/2019	QED Environmental Services			588.50
			Inspect workbenches in Ceramics	588.50	
EF098747	3/04/2019	Quality Inn Railway Motel and Function Centre			132.61
			FVC Remit March 2019 Ila Anthony 7572527	132.61	
EF098682	2/04/2019	Quality Press			403.70
			FISAF 2019 Poster printing	403.70	
EF098936	10/04/2019	Quality Press			9,232.30
			FISAF 2019 Program printing	9,232.30	
EF099238	23/04/2019	Quality Press			1,089.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Revealed 8pp Invite/Program	1,089.00	
EF099085	16/04/2019	Radonich Contracting Pty Ltd			13,856.00
			Bathers Beach	1,052.70	
			BOBCAT WORKS AT BETTERWORTH STREET SOL	632.50	
			Hire Loader Levelling of unauthorised bike jumps con	574.20	
			John Street	4,677.20	
			Leighton Beach 15/02	1,052.70	
			Moving mulch to revegetation site	957.00	
			Port Beach	1,052.70	
			Port Beach	1,052.70	
			Sand Clearing Sand clearing for Disabled Surfers Eve	382.80	
			Sand Clearing Sand clearing for Disabled Surfers Eve	382.80	
			Sand removal for pathways @ South Beach. 02/03	669.90	
			Sand removal for pathways @ South Beach. 02/03	669.90	
			Sand removal for pathways @ South Beach. 02/03	698.90	
EF099260	23/04/2019	Radonich Contracting Pty Ltd			3,540.90
			Bobcat and Truck hire for McCabe St	1,818.30	
			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
			South Beach	1,052.70	
EF099009	16/04/2019	Ralph Beattie Bosworth			8,784.60
			monthly progress claims (22 Claims Site Inspection ar	8,784.60	
EF099318	23/04/2019	Ra-One Consulting			1,430.00
			TPAR Training 9 April 19 Previous quotes confirm Tecl	1,430.00	
EF098884	10/04/2019	Rapid Dockside Signs			1,760.00
			900 x 600 A frame signs	572.00	
			Recycling signs A3 Stickers z 32 A4 Stickers x 4 Soft	1,188.00	
EF099052	16/04/2019	Rapid Dockside Signs			1,540.00
			FISAF 2019 Banners	946.00	
			MIDNIGHT Stickers	429.00	
			Sign Maintenance - Rapid Dockside Location: Tempor	165.00	
EF099232	23/04/2019	Rapid Dockside Signs			244.80
			Magnetic Numbers	244.80	
EF098822	8/04/2019	Read Genine Margaret			162.40
			books	162.40	
EF098710	2/04/2019	Really Useful Recyclers			200.00
			Makerspace artist materials, equip &time	200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099045	16/04/2019	Reeces Hire & Structures			3,373.70
			Bar marquee April	1,012.00	
			chairs for ian moss	359.70	
			hire and delivery of 200 chairs	990.00	
			Marquee for Feb	1,012.00	
EF099222	23/04/2019	Reeces Hire & Structures			350.00
			Marquee extra 2 weeks	350.00	
EF098779	8/04/2019	Rendtorff Christian			567.62
			Found_Mar 2019 12383 Rendtorff C	567.62	
EF098632	2/04/2019	Rent A Fence Australia Pty Ltd			133.37
			Security Fencing	133.37	
EF099223	23/04/2019	Rent A Fence Australia Pty Ltd			545.60
			Security Fencing	545.60	
EF098661	2/04/2019	Richards Trevor			1,650.00
			artist fee Trevor Richards exhibition	1,650.00	
EF098683	2/04/2019	Richgro			1,925.00
			Dieback free mulch Dieback free mulch supply and de	1,925.00	
EF098904	10/04/2019	Ricoh Australia Pty Ltd			24,045.66

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Credit for overpayment on inv 12109980	-4,630.84	
			E233CA50021/MPC6502SP - Replaced damaged	200.92	
			E233CA50021/MPC6502SPSerial / Model: REF	72.60	
			Non-wty - replaced damaged fuser unit -	429.00	
			Non-wty - replaced fuser unit, tested ok	231.00	
			Service Finance Rental + Service Contrac	27,742.98	
EF098908	10/04/2019	Roads 2000 Pty Ltd			36,470.51
			Ellen Street Asphalt repairs on Ellen Street and Page	10,672.40	
			Ellen Street Asphalt repairs on Ellen Street and Page	5,869.89	
			Stevens St	19,928.22	
EF099088	16/04/2019	Roads 2000 Pty Ltd			14,502.84
			Car Park 10 (Oval)	14,502.84	
EF099339	30/04/2019	Roe Rosemary Carmel			250.00
			Rosemary Roe - RAP Elders working group	250.00	
EF099087	16/04/2019	Rond Drilling			47,253.80
			Rond Drilling Construction of irrigation bore and elec	47,253.80	
EF098599	2/04/2019	Royal Life Saving Society			848.60
			Call Centre Service October call centre Services \$658	848.60	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098843	10/04/2019	Royal Life Saving Society			250.00
			lifeguard challenge entry	250.00	
EF098807	8/04/2019	Ruby Grace Textile Designs			65.65
			Found_Mar 2019 18622 Talbot-Dunn Ruby	65.65	
EF099256	23/04/2019	Rynat Australia Pty Ltd			3,696.00
			Erect 3 Shower Cubicles Measure, fabricate, supply a	3,696.00	
EF098681	2/04/2019	Safety World			512.49
			first aid restock	512.49	
EF098608	2/04/2019	Satellite Security Services			707.04
			The Meeting Place, 245 South Tce [The Meeting Place	707.04	
EF098852	10/04/2019	Satellite Security Services			1,133.00
			Security Service Building Maintenance - 14 Arthur Hez	335.50	
			Security Service Non Lease - Locks and Security car	110.00	
			Security Service Works Depot - Installation of Tempor	687.50	
EF099004	16/04/2019	Satellite Security Services			182.50
			Security Service Location: Shop 44, 35 William Street	182.50	
EF099185	23/04/2019	Satellite Security Services			717.48
			The Meeting Place, 245 South Tce [The Meeting Place	717.48	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099313	23/04/2019	Scaf-West Pty Ltd			830.45
			Scaffolding - Scaf-West Pty Ltd	830.45	
EF098780	8/04/2019	Schell Fleur			75.75
			Found_Mar 2019 12571 Schell Fleur	75.75	
EF098754	3/04/2019	Sealink Rottnest Island			394.30
			Bookings - February 2019	394.30	
EF098973	10/04/2019	Secret Squirrel Productions Pty Ltd			11,649.00
			10 Nights in Port 2019 Feast of the Dece	11,649.00	
DD002067	15/04/2019	Securepay Pty Ltd			378.93
			Securepay 15/04/2019 Securepay Pty L	378.93	
EF098634	2/04/2019	Security & Key Pty Ltd			375.23
			Security Please supply the following - SALTO bla	375.23	
EF098721	2/04/2019	Select Residential Solutions			20,398.20
			Services -Select Residential Solutions Provide labour,	228.00	
			Services -Select Residential Solutions Provide labour,	20,170.20	
EF098809	8/04/2019	Shamshi Sultana			190.89
			Found_Mar 2019 19206 Shamshi Sultana	190.89	
EF098611	2/04/2019	Shane McMaster Surveys			2,200.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Hampton and Rockingham rd intersection	550.00	
			Survey Drainage and Update Survey	1,650.00	
EF099338	30/04/2019	Sharon Calgaret			250.00
			RAP working group meeting on 29 April	250.00	
EF098592	2/04/2019	Shepherds Newsagency			219.40
			News paper's order	219.40	
EF098836	10/04/2019	Shepherds Newsagency			121.30
			2019 Daily newspapers x 2 Wanjoo Lounge,	68.00	
			Monthly Delivery of Magazines - Subscrip	53.30	
EF098988	16/04/2019	Shepherds Newsagency			585.70
			Daily news paper delivery for March 2019	585.70	
EF098905	10/04/2019	Shire of East Pilbara			805.55
			Artist Fee FAC TBC	750.00	
			Found_Mar 2019 15470 Shire of East P	55.55	
EF098995	16/04/2019	Sigma Chemicals			1,617.45
			infloor outlet cover	31.85	
			march order	1,585.60	
EF099007	16/04/2019	Signman			390.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Banner for Centre Program - Verandah	390.50	
EF098627	2/04/2019	Signs Plus			258.50
			Visitor Centre	258.50	
EF098875	10/04/2019	Signs Plus			33.50
			Library	33.50	
EF099034	16/04/2019	Signs Plus			145.00
			x4 - Leisure Centre	145.00	
EF099325	23/04/2019	Simpson Lance Samuel			175.00
			10 Nights In Port FF2019 - Soak promo	175.00	
EF098926	10/04/2019	Sirona Real Estate Project Management			42,900.00
			Consulting Services Kings Square Civic Building Cons	42,900.00	
EF098760	3/04/2019	Six Degrees of Separation			134.30
			FVC Remit March 2019 Ila Anthony 7572527	134.30	
EF099107	16/04/2019	Skala Alessandra			62.42
			Parking	62.42	
EF098654	2/04/2019	Skateboarding WA			2,942.50
			Installment 3 - from MAR 2019	2,942.50	
EF099243	23/04/2019	Skateboarding WA			2,381.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Installment 4 - from APR 2019	2,381.50	
EF098703	2/04/2019	SKS Land Pty Ltd			3,717.30
			Electricity CP6 11-12-18 to 15-02-19	3,717.30	
EF098961	10/04/2019	SKS Land Pty Ltd			4,783.72
			Rent CP 6 March 2019	4,783.72	
EF098757	3/04/2019	Skydive Geronimo			404.10
			FVC Remit March 2019 Henrietta Varley 7585386	404.10	
EF099149	16/04/2019	Smith Michael			300.00
			traditional contemporary dance at smokin	300.00	
EF098820	8/04/2019	Smith Sally			98.48
			Found_Mar 2019 19742 Smith Sally	98.48	
EF099037	16/04/2019	Snowco			162.64
			Laundry services 04/04	53.46	
			Laundry services 21/03	58.36	
			Laundry services 28/03	50.82	
EF099049	16/04/2019	Solitaire Drycleaning			769.50
			Drycleaning Uniforms - Comm Parking	98.00	
			Drycleaning Uniforms - Parking	671.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098841	10/04/2019	South Fremantle Football Club			4,975.87
			Rent CP10 March 2019	4,975.87	
EF098636	2/04/2019	South West Group			20,900.00
			2018/19 Contribution to NRM Facilitator	20,900.00	
EF098874	10/04/2019	Southern Metropolitan Regional Council			170,395.39
			MRF gate fees- recycle Mixed Recyclables 1/10/18-31	18,738.54	
			MSW gate fees- domestic waste MSW 15/11/18 - 30/1	76,023.61	
			MSW gate fees- domestic waste MSW 15/11/18 - 30/1	75,633.24	
EF099033	16/04/2019	Southern Metropolitan Regional Council			66,676.67
			MSW gate fees- domestic waste MSW 15/11/18 - 30/1	66,676.67	
EF099210	23/04/2019	Southern Metropolitan Regional Council			3,645.17
			Green waste Gates Fees for MSW- domestic, MRF- R	3,645.17	
EF098991	16/04/2019	Speedo Australia Pty Ltd			2,263.80
			96571785	2,263.80	
EF099000	16/04/2019	Sperling Enterprises Pty Ltd			2,671.49
			Lethal goggles INV 0667749	2,347.76	
			m/fibre towels Inv 0668036	323.73	
EF098606	2/04/2019	Spotlight Stores Pty Ltd			245.11

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			credit for returned goods	-360.00	
			materials for kidsT2 2019	605.11	
EF099002	16/04/2019	Spotlight Stores Pty Ltd			348.00
			Goods as selected	348.00	
EF099047	16/04/2019	State Law Publisher			408.12
			Gazettal of LG Property LL amendment	408.12	
EF098805	8/04/2019	Statham Melissa			43.43
			Found_Mar 2019 18456 Statham Melissa	43.43	
EF098867	10/04/2019	Strachan Jon			184.70
			Reimbursement for incidental expenses re	184.70	
EF099206	23/04/2019	Strachan Jon			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099204	23/04/2019	Strata Green			230.35
			Tommahawk	230.35	
EF098800	8/04/2019	Stud Stud			128.78
			Found_Mar 2019 17418 Stud Stud	128.78	
EF099220	23/04/2019	Suez Recycling & Recovery Perth Pty Ltd			1,309.50
			Hilton PCYC, 1-2/34 Paget St [Hilton PCYC, 1-2/34 P	1,309.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF099241	23/04/2019	Sullivan Andrew			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098870	10/04/2019	Sullivan Commercial Pty Ltd			65,587.36
			Rent CP31 March 2019	65,587.36	
214801	2/04/2019	L Chadwick			242.00
			HirTwnHall 2092540	242.00	
214802	2/04/2019	Linda Wayman			80.00
			BDCounNom BO17/0187	80.00	
214803	2/04/2019	Aveling Homes			2,000.00
			VergeBond BO16/0279	2,000.00	
214804	2/04/2019	Mesdary Family Trust			1,513.08
			EHOutDin EH09/0040	1,513.08	
214805	2/04/2019	Peter Dingle			110.00
			BDMeetingP BO15/0043	110.00	
214806	2/04/2019	Roger McKimm			1,600.00
			VergeBond BO11/0013	1,600.00	
214807	2/04/2019	Longreach Building Services Pty Ltd			967.10
			BPBCITF BP0087/19	967.10	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
214808	2/04/2019	Access Housing Australia Limited			78,309.89
			GenImpRes Exemption Granted	78,309.89	
214809	2/04/2019	Access Housing Australia Limited			11,830.43
			GenImpRes Exemption Granted	11,830.43	
214810	2/04/2019	Daniel Robert Santich			50.00
			PrkFin0050 83876334	50.00	
214811	2/04/2019	Richard Hamilton Bartlett			102.00
				102.00	
214823	9/04/2019	Mirvac (WA) Pty Ltd			719.03
			PrePay Rates Refund-11 Freeman Loop,N/Fremantle	719.03	
214824	9/04/2019	Tony Millard			175.00
			RES240G DW19/00533	175.00	
214825	9/04/2019	Jessica L Lawer			811.00
			PrePay Duplicate Pment - 28B Moran Crt Beaconsf	811.00	
214826	9/04/2019	Charles D, Margaret M & Catherine M Murp			1,146.00
			PrePay Rates-3 Henry St,Fremantle	1,146.00	
214827	9/04/2019	Morgan Morris			200.00
				200.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
214828	9/04/2019	Kevin B Stone			748.50
			PrePay Rebate - 11/8 Ord St Fremantle	748.50	
214829	9/04/2019	Coast Port Beach			5,000.00
			BDSIP&R BO19/0026	5,000.00	
214831	15/04/2019	Department of Communities			487.05
			Dept of Communities	487.05	
214832	15/04/2019	Department of Communities			487.05
			Dept of Communities	487.05	
214833	15/04/2019	Anita Taylor			50.00
			PrkFin0050 83889824	50.00	
214834	15/04/2019	Green Fabric			112.20
			BDMeetingP BO18/0014	112.20	
214835	15/04/2019	Suncove Corporation Pty Ltd			3,738.00
			PrePay Rates-56 Adeialde St,Fremantle	3,738.00	
214836	15/04/2019	Jemima Amy Beach			114.10
			PrePay EH19/0067	114.10	
214837	15/04/2019	B E Robinson			750.00
			PrePay Rebate - 39/11 Leighton Bch Blvd Nrth Fr	750.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
214838	15/04/2019	LA Higbid & VJ Mizera			399.00
			PrePay Instal Ovrpyment - 47/11-15 Petterson Av	399.00	
214839	15/04/2019	Estate of William J Stone			748.50
			PrePay Rebate - 11/8 Ord St Fremantle	748.50	
214840	15/04/2019	Susan Atkin			25.00
				25.00	
214841	15/04/2019	Mr William Godwin			3,000.00
			BDFpthDemo BO14/0374	3,000.00	
214842	15/04/2019	Kohl Corp Pty Ltd			5,000.00
			BDFpthDemo BO19/0003	5,000.00	
214843	15/04/2019	Colgan Industries Pty Ltd			3,000.00
			VergeBond BO18/0114	3,000.00	
214844	15/04/2019	Doric Contractors Attn: Tim Indrisie			11,088.00
			VergeBond BO15/0296	11,088.00	
214845	15/04/2019	Robert Haanskorf			487.05
				487.05	
214846	15/04/2019	Crystal Gaudieri			487.05
				487.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
214847	15/04/2019	Julie Helen Forrester			487.05
				487.05	
214848	15/04/2019	Michele Norma Field			487.05
				487.05	
214849	15/04/2019	Mr Benedict John Sgherza			487.05
				487.05	
214850	15/04/2019	Marc Raymond Gobat			487.05
				487.05	
214853	23/04/2019	Linley Louise Trott			50.00
			PrkFin0050 83783209	50.00	
214854	23/04/2019	Residential Building WA Pty Ltd			3,500.00
			VergeBond BO17/0234	3,500.00	
214855	23/04/2019	Brendan Van der Kooij			50.00
			PrkFin0050 83861823	50.00	
214856	23/04/2019	Marcia A Vickery			536.47
			PrePay Overpayment - 3/8 Swan St Nrth Fremantle	536.47	
214857	23/04/2019	Catherine J O'Brien			100.00
			PrePay Rebate - 3 Euphrasie Crt Fremantle	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
214858	23/04/2019	Empire Property Solutions Trust Account			674.50
			PrePay Rates Overpayment-3/7 Blinco St,Fremantl	674.50	
214859	23/04/2019	Rob Kornweibel			50.00
			PrkFin0050 83891036	50.00	
214860	23/04/2019	Soosanne Lee			4.60
				4.60	
214861	23/04/2019	Fan Bu			50.00
			PrkFin0050 83888172	50.00	
214862	23/04/2019	Michael Hayter			1,294.40
			BDTownHall BO19/0021	1,294.40	
214863	23/04/2019	Doric Contractors			2,000.00
			VergeBond BO15/0229	2,000.00	
EF098844	10/04/2019	Sunny Industrial Brushware			696.30
			Brooms - General - Sunny FO-0000569	696.30	
EF098997	16/04/2019	Sunny Industrial Brushware			1,144.00
			Brooms - General - Sunny FO-0000569	884.40	
			Brooms - General - Sunny FO-0000569	259.60	
EF099180	23/04/2019	Sunny Industrial Brushware			1,835.90

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Brooms - General - Sunny FO-0000569	786.50	
			Brooms - General - Sunny FO-0000569	1,049.40	
EF098947	10/04/2019	Supagas			185.50
			gas bottles march	180.00	
			underpayment from Dec .18	5.50	
EF099090	16/04/2019	Swan Brewery Company Pty Ltd			7,811.62
			Alcohol Supplies	7,811.62	
EF098743	3/04/2019	Swan Valley Tours			477.00
			FVC Remit March 2019 Mr & Mrs Joanne Golden 753	270.00	
			FVC Remit March 2019 Elizabeth Smith 7551524	207.00	
EF098764	8/04/2019	Symons Roger			553.48
			Found_Mar 2019 10401 Symons Roger	553.48	
EF098587	2/04/2019	Synergy			37,576.00
			Electricity Consumption [STANDING UTILITY ORDER	654.55	
			Electricity Consumption	198.25	
			Electricity Consumption [STANDING UTILITY ORDER	111.05	
			Electricity Consumption [STANDING UTILITY ORDER	400.15	
			Electricity Consumption [STANDING UTILITY ORDER	69.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption	403.70	
			Electricity Consumption	241.35	
			Electricity Consumption	89.75	
			Electricity Consumption [STANDING UTILITY ORDER	989.75	
			Electricity Consumption [STANDING UTILITY ORDER	201.45	
			Electricity Consumption	1,815.55	
			Electricity Consumption [STANDING UTILITY ORDER	1,104.15	
			Electricity Consumption	149.40	
			Electricity Consumption [STANDING UTILITY ORDER	179.15	
			Electricity Consumption	776.55	
			Electricity Consumption	903.30	
			Electricity Consumption	111.05	
			Electricity Consumption	217.35	
			Electricity Consumption	665.75	
			Electricity Consumption [STANDING UTILITY ORDER	529.85	
			Electricity Consumption	213.05	
			Electricity Consumption	221.45	
			Electricity Consumption [STANDING UTILITY ORDER	188.75	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption	169.05	
			Electricity Consumption	170.80	
			Electricity Consumption	497.85	
			Electricity Consumption [STANDING UTILITY ORDER	1,112.10	
			Electricity Consumption [STANDING UTILITY ORDER	180.45	
			Electricity Consumption [STANDING UTILITY ORDER	116.15	
			Electricity Consumption	441.25	
			Electricity Consumption [STANDING UTILITY ORDER	622.00	
			Electricity Consumption [STANDING UTILITY ORDER	176.65	
			Electricity Consumption	143.10	
			Electricity Consumption	260.30	
			Electricity Consumption	1,933.45	
			Electricity Consumption	210.00	
			Electricity Consumption	143.00	
			Electricity Consumption [STANDING UTILITY ORDER	209.50	
			Electricity Consumption	247.10	
			Electricity Consumption	164.40	
			Electricity Consumption	635.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption - Synergy	126.80	
			Electricity Consumption - Synergy	816.85	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	10,278.65	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] -	1,162.85	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	202.40	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	3,782.90	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] 1	467.05	
			Electricity Tariff [STANDING UTILITY ORDER 18/19] £	2,026.70	
			Opening Balance [STANDING UTILITY ORDER 18/19	318.50	
			Streetlights - electricity usage	525.00	
EF098830	10/04/2019	Synergy			1,226.15
			Electricity Consumption	828.65	
			Electricity Consumption [STANDING UTILITY ORDER	397.50	
EF098983	16/04/2019	Synergy			13,328.75
			Auxiliary lighting	2,190.05	
			Electricity Consumption	307.65	
			Electricity Consumption	213.60	
			Electricity Consumption [STANDING UTILITY ORDER	155.40	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Consumption [STANDING UTILITY ORDER	8,329.25	
			Electricity Consumption	1,109.85	
			Electricity Consumption U 3 13 South Tce, Fremantle	907.60	
			Electricity Tariff	115.35	
EF099169	23/04/2019	Synergy			61,596.45
			42W CFL SE - M	54,474.35	
			Electricity Consumption NEW ACCOUNT [STANDING	415.05	
			Electricity Consumption [STANDING UTILITY ORDER	111.60	
			Electricity Consumption [STANDING UTILITY ORDER	518.95	
			Electricity Consumption [STANDING UTILITY ORDER	48.05	
			Electricity Consumption [STANDING UTILITY ORDER	117.10	
			Electricity Consumption [STANDING UTILITY ORDER	132.70	
			Electricity Consumption [STANDING UTILITY ORDER	150.50	
			Electricity Consumption [STANDING UTILITY ORDER	4,622.30	
			Electricity Consumption [STANDING UTILITY ORDER	1,005.85	
EF099165	16/04/2019	T C Waste (WA) Pty Ltd t/as D & M Waste Man			137,841.00
			collect and dispose of bulk waste (verge	308.00	
			collect and dispose of bulk waste (verge	137,533.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098789	8/04/2019	Tan Shaun			676.70
			Found_Mar 2019 15453 Tan Shaun	676.70	
EF099039	16/04/2019	Tangelo Creative			3,520.00
			Graphic Design for Bike Plan	3,520.00	
EF098663	2/04/2019	Taylor Alistair			332.50
			cards	332.50	
EF099351	30/04/2019	Taylor Ben			250.00
			RAP working group meeting 29 April 2019	250.00	
EF099139	16/04/2019	Taylor Robinson Unit Trust			962.50
			Inv 18134/02	962.50	
EF098935	10/04/2019	TC Precast Pty Ltd			1,089.00
			Drainage Materials	1,089.00	
EF099312	23/04/2019	Telegram Group Pty Ltd			777.99
			stationary	777.99	
EF098586	2/04/2019	Telstra			261.26
			Telstra Mobile Charges 1903663118	11.59	
			Telstra Mobile Charges 1903663118	76.72	
			Telstra Mobile Charges 1903663118	172.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098982	16/04/2019	Telstra			12,714.08
			ADSL & IP Connect - March 2019	1,267.04	
			City of Fremantle - IPMAN	10,346.81	
			Landline - March 2019	1,100.23	
EF099168	23/04/2019	Telstra			11,599.99
			TIPT Depolyment - March 2019	11,599.99	
EF099110	16/04/2019	Tenderlink.Com			690.80
				518.10	
			Public Tender - FCC533/19	172.70	
EF098964	10/04/2019	The Customer Connection			1,870.00
			RFQ 179/18 CS Perc & Ph Surv Apr 2019	1,870.00	
EF099070	16/04/2019	The Freo Doctor Liquor Store			732.60
			Alcohol supplies	732.60	
EF098617	2/04/2019	The Good Guys O'Connor			178.00
			Urns	178.00	
EF098861	10/04/2019	The Good Guys O'Connor			179.00
			Moores Apartment Vacuum	179.00	
EF099197	23/04/2019	The Good Guys O'Connor			519.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Kelvinator Fridge - 245ltr - ktb2502wa-r	519.00	
EF098750	3/04/2019	The Jetty Resort			235.80
			FVC Remit March 2019 Ila Anthony 7572527	235.80	
EF098670	2/04/2019	The Pier Group Pty Ltd			3,635.27
			CS Legal Fees 2018/19	3,635.27	
EF099095	16/04/2019	The Pier Group Pty Ltd			14,348.17
			Professional Fees March 2019	14,348.17	
EF099269	23/04/2019	The Pier Group Pty Ltd			2,557.90
			Professional Fees April - Week 1	2,557.90	
EF099224	23/04/2019	The Richard Walley Family Trust			330.00
			WTC Revealed Fri 12 April 19	330.00	
EF098711	2/04/2019	The Trustee for Bellrock Cleaning Services Tru:			31,592.70
			Bellrock Cleaning Services Point street Carpark Locat	484.00	
			Bellrock Cleaning Services Location: Samson Recreat	819.18	
			Bellrock Cleaning Services Samson Recreation Centre	874.50	
			Bellrock Cleaning Services Non Lease - General Issu	154.00	
			Fremantle Arts Centre	12,028.69	
			Temp Civic Admin, Parry St [Temp Civic Admin, Parry	9,115.35	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Town Hall & Vistors Centre	8,116.98	
EF098968	10/04/2019	The Trustee for Bellrock Cleaning Services Tru:			146.30
			Addl Cleaning 16/1-23/1/19	146.30	
EF099138	16/04/2019	The Trustee for Bellrock Cleaning Services Tru:			51,536.83
			Bellrock Cleaning Services Non Lease - Cleaning - Gil	167.20	
			Bellrock Cleaning Services [STANDING ORDER 18/19	8,199.14	
			Bellrock Cleaning Services [STANDING ORDER 18/19	608.15	
			Bellrock Cleaning Services Location: Town Hall - 8 Wil	132.00	
			Bellrock Cleaning Services [STANDING ORDER 18/19	90.66	
			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	
EF099322	23/04/2019	The Trustee for Bellrock Cleaning Services Tru:			12,028.69
			Fremantle Arts Centre	12,028.69	
EF098965	10/04/2019	The Trustee for Blackbox Australia Unit Trust			939.40
			Kings Square timelapse footage - Feb 201	939.40	
EF098971	10/04/2019	The Trustee for Cambell Trading Trust			1,025.59

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			5 x Cat Trap with Built in Crush + Deliv	1,025.59	
EF098808	8/04/2019	The Trustee for Dunford Family Trust			174.23
			Found_Mar 2019 18883 Dunford Carol	174.23	
EF098637	2/04/2019	The Trustee For Emso Investment Trust			3,493.69
			Carpentry - EMSO Building Maintenance - Victoria pav	1,828.86	
			Carpentry - EMSO EMSO Maintenance – Point Directi	517.00	
			Carpentry - EMSO Moores Building tiles in toilets to be	547.97	
			Dick Lawrence Reserve Replacement of Basketball ne	150.89	
			Fremantle Primary School Fremantle Primary School I	448.97	
EF099048	16/04/2019	The Trustee For Emso Investment Trust			4,257.64
			Beach Street Skate Park Maintenance	685.95	
			Box in sewer waste pipe Dome Café Sth Tc Supply an	1,584.00	
			Carpentry - EMSO Leased - Locks and Security - Loca	114.60	
			Evan Davies Bldg [Evan Davies Bldg] LEASED Fortniç	105.00	
			Maintenance – Monument Hill EMSO Maintenance – M	625.90	
			Removal of Bench Tops Ceramics Studio	753.95	
			Samson Reserve - Urgent Reactive works - playgroun	388.24	
EF099229	23/04/2019	The Trustee For Emso Investment Trust			4,454.79

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			85 Rennie Crescent (VACANT) [85 Rennie Crescent ('	70.00	
			Carpentry - EMSO Repair damaged wooden bollard a	499.97	
			Carpentry - EMSO EMSO Maintenance – Point Directi	517.00	
			Carpentry - EMSO Non Lease - Public Toilet Maintena	355.28	
			Carpentry - EMSO	1,557.53	
			Carpentry - EMSO Non Lease - General Issues Can y	676.50	
			Carpentry - EMSO Building Maintenance - Lease Carp	395.39	
			Carpentry - EMSO Public toilets maintenance - tempo	150.98	
			Carpentry - EMSO Lease - General Issues - Hazel Or	92.14	
			Carpentry - EMSO	140.00	
214822	9/04/2019	The Trustee for J2K Discretionary Trust			301.00
			platter and delivery	301.00	
EF098923	10/04/2019	The Trustee for Lane Family Trust			638.00
			Line Marking - Freo Oval GPS Line marking AFL at Fr	638.00	
EF099105	16/04/2019	The Trustee for Lane Family Trust			3,855.50
			GPS Line Marking/ seasonal change over	3,855.50	
EF099275	23/04/2019	The Trustee for Lane Family Trust			1,023.00
			Linemarking Line marking on steps at Fremantle Oval	1,023.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098653	2/04/2019	The Trustee For Ly Family Trust			192.28
			Revealed	192.28	
EF099143	16/04/2019	The Trustee for Melbourne Etching Supplies Tr			192.00
			ink for linocut	192.00	
EF098697	2/04/2019	The Trustee for Talis Unit Trust			3,520.00
			Buildings Level 2 Condition Assessment	3,520.00	
EF099124	16/04/2019	The Trustee for Talis Unit Trust			13,174.18
			Buildings Level 2 Condition Assessment	13,174.18	
EF098666	2/04/2019	The Trustee for the G and M Trust			6,080.34
			28-32/27-35 William St - Rent - May	6,080.34	
EF098914	10/04/2019	The Trustee for the G and M Trust			3,671.79
			44 Fremantle Malls - Rent - May	3,671.79	
EF098751	3/04/2019	The Trustee for The Jerome Teakle Trust			594.00
			FVC Remit March 2019 Thomas Western 7149670	594.00	
EF098977	10/04/2019	The Uniting Church Centre			300.00
			2019 Palm Sunday Contribution - Donation	300.00	
EF099120	16/04/2019	Think Water - Canning Vale Pty Ltd			4,792.12
			Irrigation Works Repair and ongoing	621.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Irrigation Works Repair and ongoing	878.37	
			Irrigation Works Repair and ongoing	398.60	
			Irrigation Works Repair and ongoing	313.50	
			Irrigation Works Repair and ongoing	678.85	
			Think Water - Canningvale Pty Ltd	1,901.30	
EF099109	16/04/2019	Third Man Interim Pty Ltd			279.88
			Bellevue Terrace Fiesta.	279.88	
EF099219	23/04/2019	Thompson Douglas			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF098812	8/04/2019	Thompson RP & SM			49.49
			Found_Mar 2019 19323 RP & SM Thompson	49.49	
EF099113	16/04/2019	Thomson Coachlines			11,170.00
			Cruise Shuttles 2018/2019	800.00	
			Cruise Shuttles 2018/2019	1,440.00	
			Cruise Shuttles 2018/2019	3,600.00	
			Cruise Shuttles 2018/2019	2,070.00	
			Cruise Shuttles 2018/2019	1,360.00	
			Cruise Shuttles 2018/2019	1,900.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098883	10/04/2019	Thomson Reuters (Professional) Australia Ltd			3,173.54
			E-Recruitment Solutions	3,173.54	
EF099071	16/04/2019	Ticket Solutions Pty Ltd			4,499.50
			Fat Freddys Drop Tix Sales	2,210.20	
			SSL Tix Sales	2,289.30	
EF098803	8/04/2019	Tinctorium			432.28
			Found_Mar 2019 17974 Tinctorium	432.28	
EF099089	16/04/2019	Total Digital Solutions			819.50
			EYP Festival Printing	627.00	
			Parkour EYP Safety Sign and 200xA5	192.50	
EF098589	2/04/2019	Total Eden Pty Ltd			4,664.00
			Removal of concrete footing-EYP Parkour	4,664.00	
EF099172	23/04/2019	Total Eden Pty Ltd			2,122.71
			Supply of irrigation materials Supply of irrigation mater	2,122.71	
EF098690	2/04/2019	Totally Workwear Fremantle			1,456.68
			Clothing - Totally Workwear Fremantle Lee Wharton	361.60	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	375.21	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	342.21	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	377.66	
EF099116	16/04/2019	Totally Workwear Fremantle			2,470.81
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	296.51	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	371.81	
			Clothing - Totally Workwear Fremantle Lee Wharton	541.65	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	376.31	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	358.30	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	379.92	
			Totally Work Wear – Uniform Supply Tim Macey 2 x pæ	146.31	
EF099294	23/04/2019	Totally Workwear Fremantle			720.16
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	385.31	
			Clothing - Totally Workwear Fremantle Boot - Ross Cu	334.85	
EF098643	2/04/2019	Tox Free (Kwinana) Pty Ltd			779.56
			Tox Free Kwinana - Contract Exp -General	779.56	
EF098876	10/04/2019	T-Quip			1,026.55
			Toro Parts FHM00002	61.35	
			Toro Parts FHM00002	965.20	
EF099035	16/04/2019	T-Quip			919.10

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Toro Parts FJP20001	919.10	
EF098744	3/04/2019	Tradewinds Hotel			2,987.10
			Accom booking Revealed	2,340.00	
			FVC Remit March 2019 edgar mueller 7445753	647.10	
DD002056	2/04/2019	Transperth			100.00
			Smartrider recharge 02/04/2019 Transperth	100.00	
DD002058	10/04/2019	Transperth			50.00
			Smartrider recharge 10/04/2019 Transperth	50.00	
DD002069	16/04/2019	Transperth			50.00
			Smartrider recharge 16/04/2019 Transperth	50.00	
DD002072	18/04/2019	Transperth			30.00
			Smartrider recharge 18/04/2019 Transperth	30.00	
EF098922	10/04/2019	Travel Western Australia Pty Ltd			1,118.70
			FVC Remit March 2019 Jamie Mendez 7586221	277.20	
			FVC Remit March 2019 Silke Becker 7545783	148.50	
			FVC Remit March 2019 Anne Holt 7586198	277.20	
			FVC Remit March 2019 Armida Bordi 7586456	138.60	
			FVC Remit March 2019 Antonio Cruz Cumbreiras 7586456	277.20	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098892	10/04/2019	Trisleys Hydraulic Services Pty Ltd			697.40
			sys 3 heat circ pump	697.40	
EF099036	16/04/2019	Truck Centre (WA) Pty Ltd			1,237.03
			Volvo Parts FHT10005 Reactive	1,237.03	
EF099214	23/04/2019	Truck Centre (WA) Pty Ltd			1,009.90
			Volvo Parts FHT10009 Reactive	1,009.90	
EF099073	16/04/2019	Trustee For The Unit 3 Trust T/A Imagelab			1,100.00
			Moore's Jan19-Feb 2019 Circuit Magazine	1,100.00	
EF098950	10/04/2019	Tudor House (WA) Pty Ltd			943.00
			Australian Flags	943.00	
EF098702	2/04/2019	Turf Grass Solutions Australia Pty Ltd			3,661.35
			Turf Grass Solutions • 1 x 20L Local Safe Weeds inclu	3,661.35	
EF098644	2/04/2019	Turf Master Facility Management			28,380.00
			Mowing	1,980.00	
			Mowing - Turf Master [STANDING ORDER 18/19] TURF	26,400.00	
EF099156	16/04/2019	Two Dogs Laughing			774.50
			Catering for Community meeting	344.50	
			IEM's Dinner FBT	430.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098693	2/04/2019	Tyrecycle			186.29
			Tyrecycle	186.29	
EF098980	10/04/2019	Umbagai Cecilia			750.00
			Artist Fee FAC TBC	750.00	
EF099125	16/04/2019	United Paper			174.85
			3 rolls of butchers paper for Revealed	174.85	
EF098734	3/04/2019	United Voice			29.40
			United Voice Coy 2 Period Type I Comp Ref 826.0000	14.70	
			United Voice Coy 2 Period Type I Comp Ref 826.0000	14.70	
EF098992	16/04/2019	University of Western Australia			1,269.42
			books	1,269.42	
EF099317	23/04/2019	Vanguard Publishing Pty Ltd			192.50
			20 Advertisement - Mar Only	192.50	
EF098717	2/04/2019	Veale Kim Louise T/as Epoch Training			1,600.00
			Money Wellness for Women - 4 weeks	1,600.00	
EF098705	2/04/2019	Verbal Judo Australia			440.00
			One Day Tactical Communication training	440.00	
EF099131	16/04/2019	Verbal Judo Australia			440.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Erinn Litchfield	440.00	
EF098714	2/04/2019	Vertical Telecoms Pty Ltd			792.00
			Service between 1/4/2019 - 31/3/2019	792.00	
EF098671	2/04/2019	Vevoke Pty Ltd			1,162.39
			cards	1,162.39	
EF099097	16/04/2019	Vevoke Pty Ltd			231.46
			cards	231.46	
EF098695	2/04/2019	Vintage House Wine and Spirits			4,171.86
			Wine supplies FAC #835404	4,171.86	
EF099123	16/04/2019	Vintage House Wine and Spirits			834.37
			Wine supplies FAC	834.37	
EF098931	10/04/2019	Visual Publications Pty Ltd			145.00
			WA Visitor Centre Map - Autumn 2019	145.00	
EF098915	10/04/2019	Visy Boxes & More			222.46
			2 rolls bubblewrap for exhibitions	222.46	
EF099278	23/04/2019	Vita Enterprise Solutions			137.50
			AgentQ monthly rental for April 2019, In	137.50	
EF099082	16/04/2019	WA & J King Pty Ltd			4,075.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Mulch - Playground Grade	4,075.00	
EF099051	16/04/2019	WA Circus School Inc			2,200.00
			Performances and rig hire -FISAF 2019	2,200.00	
EF098840	10/04/2019	WA Local Govt Association			1,030.00
			Course - Meeting Procedures and Debating	515.00	
			Course - Understanding Financial Reports	515.00	
EF098994	16/04/2019	WA Local Govt Association			1,579.00
			Policy and procedure writing course - IT	1,012.00	
			WALGA Training	567.00	
EF098890	10/04/2019	WA Police Service			79.50
			Volunteer: Janice Gay Tapp	79.50	
EF099234	23/04/2019	WA Rangers Association Inc			165.00
			8 X Quality Metal Chest Badge + Delivery	165.00	
EF099333	23/04/2019	Waigana Tyrown James			420.00
			Revealed Artswoker Professional Develop	420.00	
EF099240	23/04/2019	Wainwright Sam			2,905.34
			MEETING ALLOWANCE	2,905.34	
EF099249	23/04/2019	Waltham Ingrid			4,756.67

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DEPUTY MAYORAL ALLOWANCE	4,756.67	
EF099130	16/04/2019	Wanjoo Pty Ltd			990.00
			Destination marketing brand launch	990.00	
EF098795	8/04/2019	Warren Julia			161.60
			Found_Mar 2019 16538 Warren Julia	161.60	
EF099200	23/04/2019	Watch Repair Centre			990.00
			Town Hall, 8 William St [Town Hall, 8 William St] NON-	990.00	
214794	2/04/2019	Water Corporation			41,054.34
			Water Supply [STANDING UTILITY ORDER 18/19] Ell	477.76	
			Water Supply STANDING ORDER 18/19 Reserve at N	2,678.13	
			Water Supply STANDING ORDER 18/19 RR Phillimor	651.11	
			Water Supply	3,262.05	
			Water Supply [STANDING UTILITY ORDER 18/19] Sæ	663.19	
			Water Supply [STANDING UTILITY ORDER 18/19] Vi	637.29	
			Water Supply STANDING UTILITY ORDER JAN - JUN	76.17	
			Water Supply STANDING ORDER 18/19 Garden at Hi	12.29	
			Water Supply STANDING ORDER 18/19 RR Elder Plæ	105.65	
			Water Supply [STANDING UTILITY ORDER 18/19] W:	420.08	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Supply STANDING ORDER 18/19 Fountain at 5	12.29	
			Water Supply [STANDING UTILITY ORDER 18/19] GI	307.22	
			Water Supply [STANDING UTILITY ORDER 18/19] Hæ	535.21	
			Water Supply STANDING ORDER 18/19 Standpipe at	22.11	
			Water Supply [STANDING UTILITY ORDER 18/19] Br	307.72	
			Water Supply STANDING ORDER 18/19 Park L21 Pa	188.25	
			Water Supply [STANDING UTILITY ORDER 18/19] Dc	3,030.68	
			Water Supply [STANDING UTILITY ORDER 18/19] Kil	178.94	
			Water Supply STANDING ORDER 18/19 Reserve at 2	143.96	
			Water Supply [STANDING UTILITY ORDER 18/19] Dc	867.92	
			Water Supply [STANDING UTILITY ORDER 18/19] 10	323.08	
			Water Supply	1,900.95	
			Water Supply [STANDING UTILITY ORDER 18/19] FE	221.13	
			Water Supply STANDING ORDER 18/19 Reserve at 5	503.69	
			Water Supply [STANDING UTILITY ORDER 18/19] 83	31.94	
			Water Supply	10,669.79	
			Water Supply	593.16	
			Water Supply STANDING ORDER 18/19 Reserve at L	189.19	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Supply	9.82	
			Water Supply [STANDING UTILITY ORDER 18/19] Sæ	109.13	
			Water Supply [STANDING UTILITY ORDER 18/19] 8 \	6,993.42	
			Water Supply [STANDING UTILITY ORDER 18/19] W:	63.88	
			Water Supply STANDING ORDER 18/19 Car Park at f	429.98	
			Water Supply [STANDING UTILITY ORDER 18/19] Fr	771.50	
			Water Supply STANDING ORDER 18/19 Roundabout	76.17	
			Water Supply STANDING ORDER 18/19 Reserve at f	2,213.76	
			Water Supply [STANDING UTILITY ORDER 18/19] M:	275.18	
			Water Supply STANDING ORDER 18/19 Garden at R	272.73	
			Water Supply Water Consumption - 15/3/18 - 15/5/18	9.55	
			Water Usage	818.27	
214821	9/04/2019	Water Corporation			879.48
			Water Supply [STANDING UTILITY ORDER 18/19] 92	879.48	
214830	15/04/2019	Water Corporation			1,284.58
			Water Supply [STANDING UTILITY ORDER 18/19] 7 (459.58	
			Water Supply Charge - Water Corp Leasing - Douglas	825.00	
EF099208	23/04/2019	Waterlogic Australia Pty Ltd			3,326.40

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Frem Leisure Ctr (Gym), 10 Shuffrey [Town Hall, 8 Wil	3,326.40	
EF098829	8/04/2019	Waup Lisa / Baluk Arts			780.00
			Per diem and speaker fees for Revealed P	780.00	
214800	2/04/2019	West Aust Local Govt Compliance Office Assoc			250.00
			West Aust Local Govt Compliance Office 18 Prenderg.	250.00	
EF099140	16/04/2019	West Coast Bins Pty Ltd			80.00
			Depot Skip/Hook Bin Collection Services	80.00	
EF099108	16/04/2019	West Coast Shade Pty Ltd			2,046.00
			Shade Sails Shade sail repairs and realign shade sai	2,046.00	
EF098946	10/04/2019	Westbooks			884.30
			Books	40.74	
			Story Time Kits	843.56	
EF099084	16/04/2019	Western Australian Men's Shed Association			96.00
			Wooden Pens	96.00	
EF099032	16/04/2019	Western Power - Non Energy			15,501.00
			Upgrade supply South Beach	15,501.00	
EF098707	2/04/2019	Western Tree Recyclers			1,322.52
			Remove greenwaste from rear yard February 2019	1,322.52	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF098862	10/04/2019	Weston Road Systems			3,145.34
			John Street -N/Freo	1,669.80	
			Mews Road Car Park	385.00	
			South Terrace	705.54	
			Sth Tce - Little Lefroy	385.00	
EF098613	2/04/2019	WH Location Services Pty Ltd			2,464.00
			Sign Installation works - Marine Terrace	2,464.00	
EF099144	16/04/2019	Wheatley Kylie Christina			2,198.90
			EYP Festival Venue Dressing	2,198.90	
EF098794	8/04/2019	Wichtermann Danica			381.78
			Found_Mar 2019 16475 Rediscover Ceramics	381.78	
EF099135	16/04/2019	William Edwards Carpentry Services			7,793.50
			William Edwards Carpentry Services Location: 92 Ade	863.50	
			William Edwards Carpentry Services Location: 92 Ade	6,930.00	
EF098856	10/04/2019	Winc Australia Pty Limited			294.82
			Councillors Beverages + supplies	249.41	
			Dinner Napkins	45.41	
EF098850	10/04/2019	Woodlands Distributors & Agencies			3,503.50

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply of 8 powder coated dog bags Supply of 8 powr	3,503.50	
EF099334	23/04/2019	Worton Russell David, Swan Taxi Trucks			374.00
			Revealed artwork transport to FAC	374.00	
EF098647	2/04/2019	Wren Oil			16.50
			Oil Recycling	16.50	
EF099054	16/04/2019	Writing WA Inc			135.00
			Subscription to Writing WA	135.00	
EF098720	2/04/2019	WSP Australia Pty Limited			6,523.00
			Road Contractor General Services	6,523.00	
EF099321	23/04/2019	Yarns R Us			480.00
			Public speaking workshop for Revealed ar	480.00	
EF099104	16/04/2019	Young Nicholas			150.00
			Catering EYP Festival for FYN etc	150.00	
EF098782	8/04/2019	Zeck Jan			90.90
			Found_Mar 2019 13556 Zeck Jan	90.90	
EF098955	10/04/2019	Zenien			48,206.68
			CCTV Infrastructure - Fremantle Prison	48,206.68	
EF099126	16/04/2019	Zenien			2,973.96

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Cleaning Maintenance -18/19 Financial Yr	720.50	
			External Camera Point Street	2,253.46	
EF099309	23/04/2019	Zenien			1,149.50
			Cleaning Maintenance -18/19 Financial Yr	1,149.50	
EF098806	8/04/2019	Zushi Chiaki			50.00
			Found_Mar 2019 18469 Zushi Chiaki	50.00	
					5,859,478.91

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in April 2019					
EF098727	11/04/2019	Australian Labor Party (WA Branch) - Josh Wils			0.00
				0.00	
EF099115	30/04/2019	Sirrolli Laura			0.00
				0.00	
Cancelled payments issued prior to April 2019					0.00
212550	5/04/2019				-719.03
				-719.03	
212710	2/04/2019				-242.00
				-242.00	
213670	15/04/2019				-487.05
				-487.05	
213735	15/04/2019				-487.05
				-487.05	
213802	2/04/2019				-80.00
				-80.00	
214232	2/04/2019				-2,000.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
				-2,000.00	
214770	5/04/2019				-175.00
				-175.00	
212866	2/04/2019	West Aust Local Govt Compliance Office Assoc			-250.00
				-250.00	
					-4,440.13
NET PAYMENT AMOUNT					\$5,855,038.78