

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF131228	1/06/2023	&Partners Agency Pty Ltd			\$ 25,971.00
			Campaign Social Assets	\$ 2,123.00	
			Creative execution/assets	\$ 14,322.00	
			Creative execution/assets	\$ 3,652.00	
			Creative execution/assets	\$ 2,266.00	
			Creative execution/assets	\$ 418.00	
			Footage of High Voltage for TIF campaign	\$ 3,190.00	
EF131767	23/06/2023	&Partners Agency Pty Ltd			\$ 79,991.99
			Media Strategy and Buy	\$ 79,991.99	
EF131415	8/06/2023	88 ASTRONAUTS PTY LTD			\$ 46.90
			May 2023 Consignment Sales	\$ 46.90	
EF132015	29/06/2023	A.B KALOTAY & S PANGESTU (t.as Kura Studio)			\$ 237.86
			Found_Jun 2023 21667 Kalotay Anika	\$ 178.77	
			Found_May 2023 21667 Kalotay Anika	\$ 59.09	
EF131162	1/06/2023	AAAC Towing Pty Ltd			\$ 330.00
			Vehicle Tow Service STANDING ORDER 13 July 2022-30 June 2023	\$ 165.00	
			Vehicle Tow Service STANDING ORDER 13 July 2022-30 June 2023	\$ 165.00	
EF131651	23/06/2023	ABC Distributors (WA) Pty Ltd			\$ 4,102.56
			40 x carton Jumbo Bin Liners 240L Glad 40 x cartons of 240 Lt jumbo black garl	\$ 1,914.00	
			Rubbish bags clear 240lt Please supply rubbish bags - clear - 240	\$ 2,188.56	
EF131419	8/06/2023	ABC PAINT & DECO PTY LTD			\$ 11,748.00
			Painting Works- Bruce Lee Reserve Bruce Lee - Conduct Painting works as p	\$ 11,748.00	
EF131585	15/06/2023	ABC PAINT & DECO PTY LTD			\$ 2,034.45
			Painting to Kidogo art house Conduct painting works as per QUOTATION	\$ 2,034.45	
EF131880	23/06/2023	ABC PAINT & DECO PTY LTD			\$ 3,773.00
			Painting - Gilbert Fraser Reserve	\$ 3,773.00	
EF132017	29/06/2023	Abdul-Rahman Abdullah			\$ 20.20
			Found_May 2023 22154 Abdullah Abdul-Hamid	\$ 20.20	
EF131763	23/06/2023	About Bunting			\$ 4,496.80
			Custom printed Bunting and Flags	\$ 4,496.80	

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EF131293	8/06/2023	Access Office Industries			\$ 14,388.00
			Acoustic work station screen panels- WCC Supply & installation of acoustic wo	\$ 594.00	
			New wkstations - demo/relocates- WCC Access Office to supply, deliver and in	\$ 13,794.00	
EF131437	15/06/2023	Access Office Industries			\$ 114.95
			Fix cabinets to wall-Walyalup Civic Cent Fixing of x 4 cabinets to masonry wall.	\$ 114.95	
EF131607	23/06/2023	Access Office Industries			\$ 2,634.50
			Affix 2 cupboards to wall- WCC Fixing of x 2 cabinets to masonry wall.	\$ 104.50	
			Customized Modular Counter in Beech fini	\$ 2,530.00	
EF131752	23/06/2023	Ace Plus			\$ 1,315.57
			Dishwasher -2nd floor-WCC Dishwasher on 2nd floor will not close p	\$ 247.50	
			Replace element for Billi Tap- WCC Lvl 1 Supply and install replacement eleme	\$ 1,068.07	
EF131237	1/06/2023	Adapt-A-Lift Group Pty Ltd			\$ 911.70
			Rent to buy Forklift 12 months STANDING ORDER 19 July 2022-30 June 2023	\$ 911.70	
EF131804	23/06/2023	Adapt-A-Lift Group Pty Ltd			\$ 911.70
			Rent to buy Forklift 12 months STANDING ORDER 19 July 2022-30 June 2023	\$ 911.70	
EF131597	15/06/2023	ADRIAN KINGWELL			\$ 500.00
			Choir teacher 7/6/23	\$ 500.00	
EF131725	23/06/2023	Agency 296 Pty Ltd			\$ 660.00
			FACPA23 industry Judging	\$ 660.00	
EF131449	15/06/2023	AKN Lock Service			\$ 643.50
			Padlocks & Keys Supply 6 x CF3 Padlocks & 6 x CF3 keys.	\$ 643.50	
EF131625	23/06/2023	AKN Lock Service			\$ 1,364.00
			Locks for 70 Parry St-Del 151 High St Please supply 40 no. 225 locks keyed to	\$ 1,364.00	
EF131166	1/06/2023	Alinta			\$ 776.00
			Gas Usage Arthur Head Cottages, 10 Captains Lane,	\$ 42.50	
			Gas Usage Arthur Head Cottages, 11 Captains Lane,	\$ 102.45	
			Gas Usage Gas Usage	\$ 159.55	
			Gas Usage Gas Usage	\$ 471.50	
EF131303	8/06/2023	Alinta			\$ 123.10
			Gas Usage Alfred Park, North Fremantle	\$ 45.75	
			Gas Usage S.E.W. Park	\$ 40.20	
			Gas Usage Gas Usage	\$ 37.15	

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EF131623	23/06/2023	Alinta			\$ 772.15
			Gas Usage Arthur Head Cottages, 9 Captains Lane, F	\$ 84.90	
			Gas Usage The Meeting Place, 245 South Tce, Freman	\$ 55.85	
			Gas Usage South Beach Reserve, South Fremantle	\$ 461.60	
			Gas Usage Gas Usage Bruce Lee Reserve	\$ 133.90	
			Gas Usage Valley Park, White Gum Valley	\$ 35.90	
EF131782	23/06/2023	Allstate Kerbing & Concrete			\$ 10,739.85
			Concrete kerbs works- Fremantle STANDING ORDER 18 Nov 2022-30 June 202	\$ 10,739.85	
EF131491	15/06/2023	Allwest Plant Hire Australia Pty Ltd			\$ 54,697.50
			Wet&Dry Plant Hire-LeightonBchCarPk 300288 - P-12130 Parking - Leighton Bc	\$ 54,697.50	
EF131696	23/06/2023	Allwest Plant Hire Australia Pty Ltd			\$ 16,104.00
			Wet&Dry Hire for Lefroy Rd 300337 - P-12095 Resurface - MRRG - Lefr	\$ 16,104.00	
216912	29/06/2023	Alma Cassells			\$ 300.00
				\$ 300.00	
216920	29/06/2023	Amanda Gibbons			\$ 155.00
				\$ 155.00	
EF131750	23/06/2023	Amcom Pty Ltd			\$ 3,309.90
			Vocus Internet, dark Fibre Jul22-Jun23	\$ 3,309.90	
EF131205	1/06/2023	Ampac Debt Recovery			\$ 33,665.66
			Rates Debt Collection - commission and c	\$ 32,785.16	
			Rates Debt Collection - commission and c	-\$ 44.00	
			Rates Debt Collection - commission and c	\$ 924.50	
EF131345	8/06/2023	Ampac Debt Recovery			\$ 11,978.25
			Rates Debt Collection - commission and c	\$ 10,214.25	
			Rates Debt Collection - commission and c	\$ 1,764.00	
EF131713	23/06/2023	Ampac Debt Recovery			\$ 198.00
			Rates Debt Collection - commission and c	\$ 198.00	
EF131967	29/06/2023	Andrea Osses Design			\$ 272.20
			Found_Jun 2023 17506 Osses Andrea	\$ 45.45	
			Found_May 2023 17506 Osses Andrea	\$ 226.75	
EF131606	23/06/2023	Apace Aid			\$ 5,184.47
			2500 Native Plants- Schools/Residents Additional 2,500 mixed species of wate	\$ 5,000.00	

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			Plants Boo Park Six Seasons infill Supply of 65 plants for Boo Park Six Sea	\$ 131.01	
			Plants Citizenship June citizenship	\$ 53.46	
EF131671	23/06/2023	Arbor Centre Pty Ltd	Tree planting site audit STANDING ORDER 19/05/2023 - 30/06/2023.	\$ 8,492.00	\$ 8,492.00
EF131799	23/06/2023	Archibald Jenny PERSONAL	EM MEETING ALLOWANCE	\$ 2,997.50	\$ 2,997.50
EF131532	15/06/2023	Archival Survival Pty Ltd	packing and display materials for exhibi	\$ 1,120.57	\$ 1,120.57
EF131302	8/06/2023	Armando's Sports	netballs and nets and other	\$ 192.50	\$ 192.50
EF131856	23/06/2023	Arnold and Purt Pty Ltd (trading as A&P Advisory)	ARMC - 19/04/2023 - Ben Arnold	\$ 250.00	\$ 250.00
EF131994	29/06/2023	Aros Melba Ximena T/as Melba Aros	Found_Jun 2023 20429 Melba Aros	\$ 98.48	\$ 131.31
			Found_May 2023 20429 Melba Aros	\$ 32.83	
EF131739	23/06/2023	Around Town Picture Framing Service	FRAMING	\$ 1,046.56	\$ 1,181.17
			FRAMING	\$ 134.61	
EF131811	23/06/2023	Arts Hub Australia Pty Ltd	Revealed in WA Arts Guide	\$ 935.00	\$ 1,320.00
			Women in Arts Guide	\$ 385.00	
EF131445	15/06/2023	Aslab Pty Ltd	Purchase for Material Test	\$ 749.32	\$ 749.32
EF131885	23/06/2023	Aurora Environmental Pty Ltd	Assess & Manage plan irrigation S/Beach Preparation of tier 2 risk assessment	\$ 4,468.75	\$ 4,468.75
EF131850	23/06/2023	Ausco Modular Pty Ltd	Supply 6 x 3 male/female toilet with tank to 20 Montreal Street Fremantl	\$ 1,334.37	\$ 4,003.11
			Supply 6 x 3 male/female toilet with tank to 20 Montreal Street Fremantl	\$ 1,334.37	
			Supply 6 x 3 male/female toilet with tank to 20 Montreal Street Fremantl	\$ 1,334.37	
EF131221	1/06/2023	Aussie Natural Spring Water	FAC Water Delivery Inv 2680745	\$ 163.59	\$ 292.74
			Supply bottled water & coolers - Waste STANDING ORDER 1 July 2022-30 June	\$ 34.44	



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			Water Supply	\$ 94.71	
EF131528	15/06/2023	Aussie Natural Spring Water			\$ 241.08
			Cooler Rental City Of Fremantle Depot Admin Supply wat	\$ 68.88	
			FAC Water Delivery Inv 2697879	\$ 103.32	
			Supply bottled water & coolers - Waste STANDING ORDER 1 July 2022-30 June	\$ 68.88	
EF131755	23/06/2023	Aussie Natural Spring Water			\$ 146.37
			15L Water	\$ 17.22	
			FAC Water Delivery Inv 2716760	\$ 34.44	
			Supply bottled water & coolers - Waste STANDING ORDER 1 July 2022-30 June	\$ 34.44	
			Water Supply	\$ 60.27	
EF131288	8/06/2023	Australia Post			\$ 678.93
			Agency commission postal services 22-23	\$ 141.13	
			FAC Postage May 2023	\$ 90.45	
			Mail for May 2023	\$ 447.35	
EF131304	8/06/2023	Australian HVAC Services Pty Ltd			\$ 1,814.98
			AC2&3 replace air grille- Clancy's F.Pub Replacement of fixed egg crate return	\$ 1,149.48	
			Cool Room-8 William St, Fremantle Cool Room located in the Town Hall kitch	\$ 665.50	
EF131448	15/06/2023	Australian HVAC Services Pty Ltd			\$ 2,494.25
			AC Fault finding City of Freo Oval Fault finding on AC units 13, 26 and 27	\$ 1,496.00	
			New ball valve to evap-Samson Rec C Priority - P3. Samson Recreation Centre.	\$ 448.25	
			Pump for mobile evap-Samson Rec Centre Priority - P3. Samson Recreation Ce	\$ 550.00	
EF131624	23/06/2023	Australian HVAC Services Pty Ltd			\$ 9,340.82
			70 Parry St - Freo Oval Perth Glory SC	\$ 880.00	
			A/C gas leak- Group fitness room- FLC Repairing of gas leak on split air condi	\$ 2,041.19	
			Coil & scroll clean-split AC- Art Centre Priority - P3. Fremantle Arts Centre and	\$ 412.50	
			Filters to aircon units-Ellen St Priority - P2. Tennis Clubhouse and Bowl	\$ 1,013.10	
			Leaking A/C unit - Hilton PCYC Priority - P2. Community Centre (PCYC),	\$ 294.83	
			Main admin HVAC unit fail- Depot HVAC unit that services the main adminis	\$ 888.25	
			New PCB Boards to AC6 & AC7-Depot City of Fremantle Depot, 81 Knutsford S	\$ 2,587.75	
			Pads & capacitor to evaps-81 Knutsford Priority - P3. Mechanics Workshop. Re	\$ 1,223.20	
EF131173	1/06/2023	Australian Institute of Management			\$ 9,482.52
			Effective People Management Training	\$ 8,100.52	

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			Training - AIM - Managing People	\$ 1,382.00	
EF131189	1/06/2023	Australian Jewellers Supplies Pty Ltd			\$ 175.82
			T2 2023 - Jewellery Supplies	\$ 175.82	
EF131482	15/06/2023	Australian Jewellers Supplies Pty Ltd			\$ 120.24
			T2 2023 - Jewellery Materials	\$ 120.24	
EF131673	23/06/2023	Australian Jewellers Supplies Pty Ltd			\$ 631.48
			T2 2023 - Jewellery Materials	\$ 631.48	
EF131282	6/06/2023	Australian Services Union			\$ 454.20
			Payroll Deduction - Union	\$ 227.10	
			Payroll Deduction - Union	\$ 227.10	
EF131176	1/06/2023	Australian Taxation Office			\$ 1,146.00
			Payroll Deduction - Superannuation	\$ 120.00	
			Payroll Deduction - Tax	\$ 1,026.00	
EF131310	8/06/2023	Australian Taxation Office			\$ 47,998.00
			Payroll Deduction - Tax	\$ 380.00	
			Payroll Deduction - Superannuation	\$ 718.00	
			Payroll Deduction - Tax	\$ 46,900.00	
EF131455	15/06/2023	Australian Taxation Office			\$ 282,190.00
			Payroll Deduction - Tax	\$ 1,253.00	
			Payroll Deduction - Superannuation	\$ 9,842.00	
			Payroll Deduction - Tax	\$ 252,176.00	
			Payroll Deduction - Tax	\$ 18,919.00	
EF131636	23/06/2023	Australian Taxation Office			\$ 350,316.00
			Payroll Deduction - Tax	\$ 380.00	
			Payroll Deduction - Tax	\$ 1,253.00	
			Payroll Deduction - Superannuation	\$ 744.00	
			Payroll Deduction - Superannuation	\$ 10,794.00	
			Payroll Deduction - Tax	\$ 50,610.00	
			Payroll Deduction - Tax	\$ 252,830.00	
			Payroll Deduction - Tax	\$ 33,705.00	
EF131452	15/06/2023	Austswim			\$ 1,540.00
			Swim Instructor Training April 2023	\$ 1,540.00	

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EF131157	1/06/2023	Authentic Security Pty Ltd	City of Fremantle Depot CFC 01.06.23	\$ 10,600.00	\$ 10,600.00
EF131267	1/06/2023	Authentic Security Pty Ltd	Replace PO P263817- Cash services- CFC Replacement purchase order to cove	\$ 327.25	\$ 327.25
EF131430	9/06/2023	Authentic Security Pty Ltd	City of Fremantle Depot CFC 090623	\$ 10,000.00	\$ 10,000.00
EF131916	26/06/2023	Authentic Security Pty Ltd	City of Fremantle Depot CFC 220623 City of Fremantle Depot CFC 230623	\$ 8,300.00 \$ 10,300.00	\$ 18,600.00
EF131366	8/06/2023	Ayurveda Zanti	Over 55s 2 x workshops - dealing with a	\$ 500.00	\$ 500.00
EF131168	1/06/2023	Baileys Fertilisers	Baileys Fert 3.1.1- CoF Works Depot	\$ 1,870.00	\$ 1,870.00
EF131451	15/06/2023	Baileys Fertilisers	Baileys Fert Brilliance-CoF Works Depot 1 pellet (50 bags) of Brilliance deliver	\$ 1,760.00	\$ 1,760.00
EF131892	23/06/2023	Ball, Timmah	FACPA23 Judging Panel fee	\$ 600.00	\$ 600.00
EF131274	1/06/2023	Banks, Michael	Revealed Artist Travel Subsidy	\$ 300.00	\$ 300.00
EF131219	1/06/2023	Battery World O'Connor	Drypower 12V 26Ah SLA Battery	\$ 1,815.00	\$ 1,815.00
EF131534	15/06/2023	Bax Services	Playground Sand Sifting - 4 x Services STANDING ORDER 1 July 2022-30 June 21	\$ 4,228.84	\$ 4,228.84
EF131932	29/06/2023	Beach Gecko Glass	Found_Jun 2023 11508 Beach Gecko Found_May 2023 11508 Beach Gecko	\$ 140.39 \$ 300.98	\$ 441.37
EF131917	29/06/2023	Beaufort Pottery	Found_May 2023 10389 Beaufort Pottery	\$ 47.47	\$ 47.47
EF132011	29/06/2023	Beech Jane	Found_May 2023 21033 Beech Jane	\$ 176.75	\$ 176.75
EF131845	23/06/2023	Ben Lawver - Personal	EM MEETING ALLOWANCE	\$ 2,597.50	\$ 2,597.50



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EF131294	8/06/2023	Benara Nurseries	Plant Order for Monument Hill Plant Order for Monument Hill - Chrysoce	\$ 1,291.19	\$ 1,291.19
EF131438	15/06/2023	Benara Nurseries	Street and carpark tree supply 2023 Quote via email from Claire Franklyn-Jon	\$ 10,172.97	\$ 10,172.97
			Winter- 1250 tubestock- Griffiths Park Supply and delivery of 1250 tubestock t	\$ 137.28	
			Winter- 1250 tubestock- Griffiths Park Supply and delivery of 1250 tubestock t	\$ 137.28	
EF131608	23/06/2023	Benara Nurseries	Winter- 1250 tubestock- Griffiths Park Supply and delivery of 1250 tubestock t	\$ 1,709.40	\$ 1,709.40
216924	29/06/2023	Bennys Bar and Cafe	VergeBond BO21/0102	\$ 500.00	\$ 500.00
EF131372	8/06/2023	BGC (Australia) t/as BGC Concrete	Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 703.78	\$ 1,371.37
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 301.29	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 366.30	
EF131779	23/06/2023	BGC (Australia) t/as BGC Concrete	Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 383.24	\$ 4,147.22
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 289.74	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 461.12	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 561.00	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 386.76	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 476.96	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 312.40	
			Supply concrete for Footpath Maintenance STANDING ORDER 1 Nov 2022-30	\$ 1,276.00	
EF131272	1/06/2023	Bidyadanga Aboriginal Community La Grange Inc	Revealed Artist Travel	\$ 3,850.00	\$ 3,850.00
EF131950	29/06/2023	Big Bamboo	Found_Jun 2023 14082 Berganza Belen	\$ 297.95	\$ 618.63
			Found_May 2023 14082 Berganza Belen	\$ 320.68	
EF131768	23/06/2023	Bin Bath Corporation Pty Ltd	Monthly Bin Clean	\$ 403.24	\$ 789.34
			Monthly Bin Clean	\$ 386.10	
EF131251	1/06/2023	Bing Technologies Pty Ltd			\$ 2,371.15

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			SO - Mail delivery Devel Applications	\$ 2,371.15	
EF131567	15/06/2023	Bing Technologies Pty Ltd			\$ 2,246.89
			SO - Mail delivery Devel Applications	\$ 2,246.89	
EF131847	23/06/2023	Bing Technologies Pty Ltd			\$ 3,983.79
			SO - Mail delivery Devel Applications	\$ 1,985.10	
			SO - Mail delivery Devel Applications	\$ 1,998.69	
EF131295	8/06/2023	Blackwood Atkins			\$ 364.47
			22 x Bag of Rags Bags of rags at \$40.50 per 10 kg bag by	\$ 283.48	
			22 x Bag of Rags Bags of rags at \$40.50 per 10 kg bag by	\$ 80.99	
EF131439	15/06/2023	Blackwood Atkins			\$ 1,428.29
			Ear Muffs x 6 Earmuffs stock number (1112) \$47.43 each	\$ 1,015.92	
			Gloves Riggers x 72 pairs Riggers gloves stock number (1086) \$7.66	\$ 412.37	
EF131609	23/06/2023	Blackwood Atkins			\$ 1,370.83
			22 x Bag of Rags Bags of rags at \$40.50 per 10 kg bag by	\$ 323.98	
			22 x Bag of Rags Bags of rags at \$40.50 per 10 kg bag by	\$ 202.49	
			22 x Tape Measure 7m,8m Tape measures, at \$13.42 by 22 = \$295.24	\$ 295.24	
			Gloves Riggers x 72 pairs Riggers gloves stock number (1086) \$7.66	\$ 549.12	
EF131239	1/06/2023	Bliss Media Pty Ltd			\$ 3,256.00
			Monthly tech support Visit Freo website	\$ 1,628.00	
			Monthly tech support Visit Freo website	\$ 1,628.00	
EF131550	15/06/2023	Bliss Media Pty Ltd			\$ 1,628.00
			Monthly tech support Visit Freo website	\$ 1,628.00	
EF131355	8/06/2023	Bloor Sam			\$ 6,100.00
			Concept designs - Paddy Troy Mall Paddy Troy Mall concept design fee - P-1	\$ 1,000.00	
			Paddy Troll Mall artwork Delivery of approved artwork as per conc	\$ 5,100.00	
EF131552	15/06/2023	BMT Commercial Australia Pty Ltd			\$ 10,869.72
			2023 Monitoring Campaign Implementation and monitoring of the Dre	\$ 10,869.72	
EF131290	8/06/2023	BOC Gases			\$ 262.66
			Cylinder Container Charge Rental STANDING ORDER 13 July 2022-30 June 202	\$ 147.13	
			June 2023	\$ 115.53	
EF131433	15/06/2023	BOC Gases			\$ 181.46
			Cylinder Container Charge Rental STANDING ORDER 13 July 2022-30 June 202	\$ 181.46	

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EF131918	29/06/2023	Bohemian Ceramics			\$ 457.05
			Artist Speaker Fee - 24 Nov 2022	\$ 250.00	
			Found_Jun 2023 10396 Bohemian Cerams	\$ 102.01	
			Found_May 2023 10396 Bohemian Cerams	\$ 105.04	
EF131170	1/06/2023	Bolinda Publishing Pty Ltd			\$ 1,288.90
			Book Purchases	\$ 170.01	
			Book Purchases	\$ 14.14	
			Book Purchases	\$ 154.23	
			Book Purchases	\$ 170.56	
			Book Purchases	\$ 738.65	
			Book Purchases	\$ 14.14	
			Book Purchases	\$ 27.17	
EF131629	23/06/2023	Bolinda Publishing Pty Ltd			\$ 313.23
			Provide Audio & Large Print Stock	\$ 313.23	
EF131546	15/06/2023	Boral Resources WA Limited T/as Boral Concrete			\$ 1,485.00
			Supply cold mix asphalt-Roads Fremantle	\$ 1,485.00	
EF131836	23/06/2023	BOSS ARTS CREATIVE			\$ 5,000.00
			FISAF_Artist Fees	\$ 5,000.00	
EF131627	23/06/2023	BP Oil Company			\$ 6,955.58
			BP Invoice Import - 06-Jun-2023	\$ 6,955.58	
EF131956	29/06/2023	Bradmac ConsultingT/a Blue Lawn Designs & Bradmac Consulting			\$ 1,615.50
			Found_Jun 2023 15020 Bradmac Consult	\$ 631.76	
			Found_May 2023 15020 Bradmac Consult	\$ 983.74	
EF131990	29/06/2023	Braw Paper Co			\$ 1,065.38
			Found_Jun 2023 19961 Tamsin Richardson	\$ 149.99	
			Found_May 2023 19961 Tamsin Richardson	\$ 283.31	
			May 2023 Consignment Sales	\$ 632.08	
EF131275	1/06/2023	Brennan, Rosamund			\$ 1,472.00
			Revealed Bio's copy writing	\$ 1,472.00	
EF131912	23/06/2023	Brett Collard			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
216933	29/06/2023	Brianne Hastie			\$ 131.45

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				\$ 131.45	
EF131315	8/06/2023	Bridgestone Australia			\$ 2,260.94
			Tyres/Repairs - Heavy Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 1,094.72	
			Tyres/Repairs - Light Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 1,092.52	
			Tyres/Repairs - Major Plant STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 73.70	
EF131464	15/06/2023	Bridgestone Australia			\$ 2,388.98
			Tyres/Repairs - Heavy Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 1,501.28	
			Tyres/Repairs - Light Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 341.44	
			Tyres/Repairs - Light Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 546.26	
EF131648	23/06/2023	Bridgestone Australia			\$ 1,791.86
			Tyres/Repairs - Light Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 360.36	
			Tyres/Repairs - Light Vehicles STANDING ORDER 20 July 2022-20 Jan 2023.	\$ 1,431.50	
EF131250	1/06/2023	Briteshine Cleaning & Maintenance Services Pty Ltd			\$ 13,644.76
			WCC Full Time Day Cleaner Full Time Day Cleaner (Mon - Fri 9am -5p	\$ 7,257.43	
			WCC Full Time Day Cleaner Full Time Day Cleaner (Mon - Fri 9am -5p	\$ 6,387.33	
EF131843	23/06/2023	Briteshine Cleaning & Maintenance Services Pty Ltd			\$ 27,568.44
			Schedule 3 Detailed Deep Clean Prior to to Occupancy	\$ 884.40	
			WCC 1st&2nd Floor/Service/Part ground Walyalup Civic Centre: Partial Ground	\$ 19,768.71	
			WCC Full Time Day Cleaner Full Time Day Cleaner (Mon - Fri 9am -5p	\$ 6,915.33	
216907	29/06/2023	Bruce Luck			\$ 2,105.00
			VergeBond BO21/0060	\$ 2,105.00	
EF131215	1/06/2023	Budo Group Pty Ltd			\$ 93,303.62
			Art Centre Roof Works Undertake works to Art Centre Roof as pe	\$ 93,303.62	
EF131735	23/06/2023	Budo Group Pty Ltd			\$ 94,688.23
			Art Centre Roof Works Undertake works to Art Centre Roof as pe	\$ 94,688.23	
EF131553	15/06/2023	Buggy Buddys Pty Ltd			\$ 709.50
			Buggy Buddys school holiday guide	\$ 709.50	
EF132002	29/06/2023	Bullock Alison Mary			\$ 141.40
			Found_Jun 2023 20805 Bullock Alison	\$ 80.80	
			Found_May 2023 20805 Bullock Alison	\$ 60.60	
EF131159	1/06/2023	Bunnings Building Supplies Pty Ltd			\$ 143.73
			Hand Tools, Consumables etc	\$ 143.73	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131289	8/06/2023	Bunnings Building Supplies Pty Ltd	Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 23.02	\$ 23.02
EF131432	15/06/2023	Bunnings Building Supplies Pty Ltd	4x plastic measure jugs	\$ 466.67	\$ 2,679.53
			Cold Mix Asphalt & Gas Refills Standing Order 5 July 2022-31 Dec 2022:	\$ 391.10	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 395.87	
			Hand Tools, Consumables etc	\$ 33.61	
			install equipment KK Q2 exhibitions	\$ 1,392.28	
EF131602	23/06/2023	Bunnings Building Supplies Pty Ltd	4 pallets - 20kg bags Kwikset Concrete Purchase for West Build 20kg Kwikset C	\$ 1,227.42	\$ 4,744.70
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 160.48	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 23.38	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 34.53	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 23.02	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 52.62	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 4.73	
			Emergency materials supply STANDING ORDER 18 July 2022-30 June 2023	\$ 133.41	
			gallery relocation - Rain Protection	\$ 106.88	
			General items for Arb team General equipment for the Arb team.	\$ 48.89	
			General items for Arb team General equipment for the Arb team.	\$ 695.05	
			install materials for exhibitions	\$ 656.56	
			Lifetime 6ft Standard Blow Mould Trestle	\$ 448.69	
			Require hand tools for the drainage crew	\$ 71.03	
			Require hand tools for the drainage crew	\$ 43.75	
			Require hand tools for the drainage crew	\$ 53.87	
			T2 2023 - General Materials	\$ 161.49	
			T3 2023 - Jewellery Materials	\$ 269.00	
			T3 2023 - Jewellery Supplies	\$ 283.50	
			Twenty bush tucker plants Twenty bush tucker plants, to be given t	\$ 246.40	
EF131261	1/06/2023	Busch Tobias	DAC Meeting attend - 8/05/23 invCOF.008	\$ 1,000.00	\$ 1,000.00
EF131870	23/06/2023	Busch Tobias			\$ 875.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DAC Meeting attend - 12/6/23 invCOF.009	\$ 875.00	
EF131322	8/06/2023	Business Events Perth			\$ 4,400.00
			Sponsorship ACCA Forum 2023 National Forum Coastal Erosion	\$ 4,400.00	
EF131390	8/06/2023	BUTTON THOMAS DAVID			\$ 122.50
			T1 2023 - Life Modelling	\$ 122.50	
EF131281	6/06/2023	C F M E Union			\$ 120.00
			Payroll Deduction - Union	\$ 40.00	
			Payroll Deduction - Union	\$ 40.00	
			Payroll Deduction - Union	\$ 40.00	
EF131868	23/06/2023	C Results Print and Display			\$ 5,434.00
			4000 x 2138 mm - Digitally printed from	\$ 5,434.00	
EF131411	8/06/2023	C.M Bear & E Jungine & K.S Mungulu & D Oobagooma			\$ 1,000.00
			The Krui3ers artist fee for Sun Music	\$ 1,000.00	
EF131776	23/06/2023	Cadmus Consulting Pty Ltd			\$ 57,200.00
			M Files Software	\$ 57,200.00	
EF131346	8/06/2023	Calgaret Turid			\$ 250.00
			\$250 half day attendance at 6/6/23 WRAP	\$ 250.00	
EF131407	8/06/2023	Carbon Leasing & Rentals Pty Ltd			\$ 3,890.00
			Electric Vehicle subscription agreement STANDING ORDER 28 Nov 2022-30 Jun 2023	\$ 3,890.00	
EF131920	29/06/2023	Carboni Anthea Judith			\$ 187.36
			Found_Jun 2023 10535 Carboni Anthea	\$ 28.28	
			Found_May 2023 10535 Carboni Anthea	\$ 159.08	
EF131921	29/06/2023	Cards With A View			\$ 1,794.78
			Found_Jun 2023 10537 Cards with a View	\$ 458.04	
			Found_May 2023 10537 Cards with a View	\$ 1,336.74	
EF131631	23/06/2023	Carlisle Events Hire Pty Ltd			\$ 3,445.20
			Marquee Inner Courtyard Disclosure	\$ 3,445.20	
EF131688	23/06/2023	Castledex Pty Ltd			\$ 1,989.90
			Purchase of 4 office chairs Purchase and supply office chairs. Draft	\$ 1,989.90	
216918	29/06/2023	Catherine McCunn			\$ 155.00
				\$ 155.00	
DD003570	5/06/2023	CBA Bank Charges Only			\$ 3,445.19

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CBA Merchant Fee for May 2023 CBA Bank Charge	\$ 3,445.19	
EF131622	23/06/2023	Chamber of Commerce & Industry			\$ 5,174.40
			Enterprise Agreement advice and negotiat	\$ 138.60	
			Legal Advice Industrial relations	\$ 5,035.80	
EF131359	8/06/2023	Cheeditha Group Aboriginal Corporation			\$ 2,750.00
			Artist Travel Revealed	\$ 2,750.00	
EF131284	6/06/2023	Child Support Agency			\$ 791.22
			Payroll Deduction - Child Support	\$ 395.61	
			Payroll Deduction - Child Support	\$ 395.61	
EF131812	23/06/2023	Chivers Asphalt Pty Ltd			\$ 6,028.00
			Cut out and repair asphalt- Mccabe St Cut out and repair asphalt work on Mcc	\$ 3,828.00	
			Excavate & Reinstate - Leighton Beach Purchase for excavation and Asphalt re	\$ 2,200.00	
EF131934	29/06/2023	Chongwe Njalikwa			\$ 270.68
			Found_Jun 2023 11752 Chongwe Njalik	\$ 49.49	
			Found_May 2023 11752 Chongwe Njalik	\$ 221.19	
EF131905	23/06/2023	Christopher Berry			\$ 444.00
			Author Talk and Hard Backed book	\$ 70.00	
			Author Talk and Hard Backed book	\$ 374.00	
EF131336	8/06/2023	Christy, Heather			\$ 95.91
			Red Dot	\$ 95.91	
EF131935	29/06/2023	Chynoweth Kathryn			\$ 199.98
			Found_Jun 2023 11753 Chynoweth Kath	\$ 144.43	
			Found_May 2023 11753 Chynoweth Kath	\$ 55.55	
EF131417	8/06/2023	CI Teams T/As Essemy			\$ 9,227.78
			Phase 1: Scope 1.1 STANDING ORDER 23 Jan 2023-30 June 2023:	\$ 9,227.78	
EF131414	8/06/2023	Cindy Wright Glass			\$ 243.88
			May 2023 Consignment Sales	\$ 243.88	
EF131829	23/06/2023	Cirus Pty Ltd T/A Global Elevator Management			\$ 605.00
			Consult- Preventative Lift Maint- WCC Consultancy - review & evaluation of W	\$ 605.00	
EF131255	1/06/2023	City of Bunbury			\$ 1,700.00
			Revealed artist travel	\$ 1,700.00	
EF131679	23/06/2023	City of Subiaco			\$ 7,057.97

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Flocon Truck usage STANDING ORDER 18 July 2022-30 June 2023	\$ 1,539.92	
			Flocon Truck usage STANDING ORDER 18 July 2022-30 June 2023	\$ 1,283.28	
			Flocon Truck usage STANDING ORDER 18 July 2022-30 June 2023	\$ 1,539.92	
			Flocon Truck usage STANDING ORDER 18 July 2022-30 June 2023	\$ 1,539.92	
			Flocon Truck usage STANDING ORDER 18 July 2022-30 June 2023	\$ 1,154.93	
EF131707	23/06/2023	Citylight Holdings Pty Ltd			\$ 880.00
			Plan/Scope/Drawings- Monument Hill Site meeting, plan scope of work and so	\$ 880.00	
EF131939	29/06/2023	Claire Townsend Designs			\$ 389.83
			Found_Jun 2023 12155 Claire Townsend	\$ 35.35	
			Found_May 2023 12155 Claire Townsend	\$ 300.48	
			T2 2023 - Jewellery Studio Equipment	\$ 54.00	
EF131756	23/06/2023	Claw Environmental			\$ 374.00
			Polystyrene-plastics collect/process Standing Order 1 July 2022-30 June 2023:	\$ 374.00	
EF131686	23/06/2023	Cleanaway Pty Ltd - Solid Waste			\$ 17,883.63
			Collect/Disposal of Illegal dumping Collection and Disposal of Illegal dumpi	\$ 186.00	
			Domestic recycling (yellow)	\$ 10,897.93	
			Recycle bin waste collection - FRC STANDING ORDER 5 Sept 2022-30 June 2023	\$ 119.26	
			Recycle bin waste collection - FRC STANDING ORDER 5 Sept 2022-30 June 2023	\$ 76.57	
			Skip bin collect/disposal service- FRC STANDING ORDER 1 March 2023-30 June	\$ 6,603.87	
EF131382	8/06/2023	Clifton, Renee Rae			\$ 1,000.00
			artist travel cost subsidy for Revealed	\$ 1,000.00	
EF131594	15/06/2023	Clohessy, Shannon			\$ 800.00
			Revealed Artist Travel	\$ 800.00	
EF131493	15/06/2023	CMO Trading Pty Ltd T/as Acromat			\$ 1,140.78
			2 x netball post and net (A16-75)	\$ 1,140.78	
EF131697	23/06/2023	CMO Trading Pty Ltd T/as Acromat			\$ 1,276.00
			Basketball Service of boards	\$ 1,276.00	
216908	29/06/2023	Coast Homes WA Pty Ltd			\$ 2,105.00
			VergeBond BO20/0128	\$ 2,105.00	
EF131717	23/06/2023	Coastal Navigation Solutions			\$ 4,935.70
			Art conservation, maintenance & cleaning Conservation maintenance and clea	\$ 4,935.70	
EF131610	23/06/2023	Coates Hire Service			\$ 511.50

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Continuation of office hire for FRC STANDING ORDER 28 Sept 2022-30 June 20	\$ 511.50	
EF131582	15/06/2023	COLDTREK WA			\$ 463.65
			Streets Ice Creams	\$ 463.65	
EF131353	8/06/2023	Colleagues Nagels			\$ 370.99
			Abandoned Vehicle Stickers	\$ 370.99	
216925	29/06/2023	Commissioner of State Revenue			\$ 3.31
			GenStateSu Refund Portion 2022/23 Rates Rebate - Re	\$ 3.31	
216926	29/06/2023	Commissioner of State Revenue			\$ 29.81
			ESLStateSu Refund 2022/23 ESL Rebate - Revenue WA	\$ 29.81	
216927	29/06/2023	Commissioner of State Revenue			\$ 1,337.39
			UGPStateSu Refund 2022/23 UGP Rebate - Revenue WA	\$ 1,337.39	
EF131690	23/06/2023	Compac Marketing (Australia) Pty Ltd			\$ 473.00
			vinyl reprints for Kurunpa Kunpu exhibit	\$ 473.00	
EF131387	8/06/2023	Complete Office Supplies Pty Ltd			\$ 290.10
			Office Supplies - WCC STANDING ORDER 1 July 2022-30 June 2023:	\$ 66.73	
			Office Supplies - WCC STANDING ORDER 1 July 2022-30 June 2023:	\$ 66.73	
			Office Supplies - WCC STANDING ORDER 1 July 2022-30 June 2023:	\$ 156.64	
EF131557	15/06/2023	Complete Office Supplies Pty Ltd			\$ 122.70
			Non GST - WCC	\$ 122.70	
EF131817	23/06/2023	Complete Office Supplies Pty Ltd			\$ 1,054.41
			Non GST - WCC	\$ 163.06	
			Office Supplies - Depot STANDING ORDER 1 July 2022-30 June 2023:	\$ 196.52	
			Office Supplies - Depot STANDING ORDER 1 July 2022-30 June 2023:	\$ 293.55	
			Office Supplies - Depot STANDING ORDER 1 July 2022-30 June 2023:	\$ 214.50	
			Office Supplies - WCC STANDING ORDER 1 July 2022-30 June 2023:	\$ 186.78	
EF131663	23/06/2023	Compu-Stor			\$ 16,063.24
			Credit for future invoices	\$ 9,000.00	
			Off Site storage 2022-23	\$ 6,756.83	
			Off Site storage 2022-23	\$ 306.41	
EF131642	23/06/2023	Construction Training Fund			\$ 13,208.66
			CTF INV - 176056-K6Y7G1 -April 2023	\$ 13,156.91	
			CTF INV - 182929-Y9G8H6 - May 2023	\$ 51.75	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131213	1/06/2023	Contraflow Pty Ltd			\$ 7,602.68
			Traff Control- Footpath Maint works STANDING ORDER 1 Nov 2022-30 June 20	\$ 1,314.71	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 1,082.57	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 5,139.22	
			Traffic Management - Hampton Road Hampton Road - Traffic Management. Q	\$ 66.18	
EF131352	8/06/2023	Contraflow Pty Ltd			\$ 2,738.38
			Required TM asphalt crew- Beaconsfield STANDING ORDER 14 April 2023 - 30	\$ 770.26	
			TrafficManageLeighBchCarPark Traffic Management for Leighton Beach Ca	\$ 1,968.12	
EF131520	15/06/2023	Contraflow Pty Ltd			\$ 37,858.32
			Credit for overpay inv 78955	-\$ 4,548.39	
			Required TM for asphalt crew- Hilton STANDING ORDER 14 April 2023 - 30 Jun	\$ 405.94	
			Required TM for asphalt crew- Hilton STANDING ORDER 14 April 2023 - 30 Jun	\$ 1,074.83	
			Required TM for asphalt crew- Nth Freo STANDING ORDER 14 April 2023 - 30 J	\$ 649.77	
			Required TM for asphalt crew- WG Valley STANDING ORDER 14 April 2023 - 30	\$ 5,500.80	
			TM Service for Street Furniture-Fremantle	\$ 405.94	
			Traff Control- Footpath Maint works STANDING ORDER 1 Nov 2022-30 June 20	\$ 1,249.91	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 811.89	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 1,081.06	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 1,067.91	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 890.75	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 2,183.21	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 3,632.49	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 1,700.31	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 581.24	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 12,849.48	
			Traffic Mngmt- line mark-signs Fremantle STANDING ORDER 17 Aug 2022-30 J	\$ 608.92	
			TrafficManageLeighBchCarPark Traffic Management for Leighton Beach Ca	\$ 1,096.42	
			Training-Traffic Mng-Maint team members Provide training to 8 x Maintenanc	\$ 6,615.84	
EF131732	23/06/2023	Contraflow Pty Ltd			\$ 23,365.89
			Required TM for asphalt crew- Freo STANDING ORDER 14 April 2023 - 30 June	\$ 1,419.44	
			Required TM for asphalt crew- Freo STANDING ORDER 14 April 2023 - 30 June	\$ 1,235.14	
			Required TM for asphalt crew- Freo STANDING ORDER 14 April 2023 - 30 June	\$ 1,139.41	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Required TM for asphalt crew- Nth Freo STANDING ORDER 14 April 2023 - 30 J	\$ 811.88	
			Required TM for asphalt crew- Nth Freo STANDING ORDER 14 April 2023 - 30 J	\$ 811.89	
			Required TM for asphalt crew- Nth Freo STANDING ORDER 14 April 2023 - 30 J	\$ 811.84	
			Required TM for asphalt crew- Sth Freo STANDING ORDER 14 April 2023 - 30 J	\$ 761.15	
			Revealed TM	\$ 928.85	
			Street party traffic manage Howard St	\$ 401.67	
			TM for Boo Park Opening event 1/7/23 Boo Park Opening event - Road closure	\$ 590.70	
			TM for footpath works- South Beach Traffic management for foot path works	\$ 726.55	
			TM for footpath works- South Beach Traffic management for foot path works	\$ 1,222.29	
			TM for Freeman Loop - North Fremantle Traffic Management - Freeman Loop,	\$ 2,128.24	
			TM for Freeman Loop - North Fremantle Traffic Management - Freeman Loop,	\$ 739.99	
			TM for Freeman Loop - North Fremantle Traffic Management - Freeman Loop,	\$ 465.45	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 1,271.16	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 501.58	
			Traffic control - Kerb works - Fremantle STANDING ORDER 9 Sept 2022-30 Oct	\$ 295.35	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 2,288.63	
			Traffic Management - Lefroy Road Hampton Road - Traffic Management. Quot	\$ 835.53	
			TrafficManageLeighBchCarPark Traffic Management for Leighton Beach Ca	\$ 562.33	
			TrafficManageLeighBchCarPark Traffic Management for Leighton Beach Ca	\$ 1,285.33	
			TrafficManageLeighBchCarPark Traffic Management for Leighton Beach Ca	\$ 723.00	
			TrafficManagementJenkin&Daly-Drainage Traffic Management for Jenkin and	\$ 1,086.87	
			Urgent footpath closure- 52 Adelaide St Urgent Footpath Closure. Provide ped	\$ 321.62	
EF131964	29/06/2023	Convict Bags & Accessories Pty Ltd			\$ 303.00
			Found_May 2023 16584 Convict Bags & Accessories	\$ 303.00	
EF131209	1/06/2023	Copper Chimney			\$ 770.00
			IEM Meeting dinner - Tues 7th March Dinner catering for IEM meeting Tuesda	\$ 770.00	
EF131515	15/06/2023	Copper Chimney			\$ 990.00
			Ordinary Meeting Council Dinner 27 July Catering for Ordinary Meeting of Cou	\$ 990.00	
EF131521	15/06/2023	Corsign WA Pty Ltd			\$ 546.15
			Installation of dinghy storage signage Installation of dinghy storage signage.	\$ 546.15	
EF131929	29/06/2023	Craft Wood Design			\$ 160.59
			Found_May 2023 11285 Robert Jones	\$ 160.59	

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EF131769	23/06/2023	Craneswest (WA) Pty Ltd T/As Western Tree Recyclers			\$ 5,138.76
			Collect/transport green waste 2022-2023 Standing Order 1 July 2022-30 June	\$ 3,891.10	
			Removal of Greenwaste - Parks	\$ 1,247.66	
EF131886	23/06/2023	Crayon Australia Pty Ltd			\$ 641.52
			Power BI Pro Sub Per User	\$ 641.52	
EF131734	23/06/2023	Creation Landscape Supplies			\$ 185.25
			Limestone 100mm -300mm- Leighton Beach Limestone (Size 100 mm -300 mn	\$ 185.25	
EF131970	29/06/2023	Criddle Jae			\$ 40.40
			Found_May 2023 18041 Criddle Jae	\$ 40.40	
EF131616	23/06/2023	CROMAG PTY LTD t/a Sigma Chemicals			\$ 3,313.20
			20ltr Drum return	-\$ 415.80	
			Assorted Chemicals	\$ 3,729.00	
EF131813	23/06/2023	Crozier Eric Gordon - Dog Communicator			\$ 825.00
			Dog Behaviour Consultant - Dangerous Dog Behaviour Consultant - Dangerous	\$ 825.00	
EF131801	23/06/2023	CTI Logistics			\$ 77.29
			Courier service to the Library for 2022/	\$ 77.29	
EF131496	15/06/2023	Cullen Kim			\$ 825.00
			Sessions /coaching	\$ 825.00	
EF131440	15/06/2023	Culleys Tea Rooms			\$ 872.00
			Catering A&I	\$ 233.00	
			Catering for 4 training/ coordination of Catering for 4 training/ coordination of	\$ 126.00	
			Catering for Fed Govt Rep Visit	\$ 57.00	
			Catering- Hollis Park event 10/6/23 Catering for Friends of Hollis Park Plan	\$ 228.00	
			Mixed sandwiches & fruit platter 3 x Mixed Sandwich Tray 1 x Fruit Plat	\$ 228.00	
EF131611	23/06/2023	Culleys Tea Rooms			\$ 1,040.90
			Catering for 4 training/ coordination of Catering for 4 training/ coordination of	\$ 126.00	
			Morning tea - MHFA training	\$ 480.00	
			Sports Club Breakfast Meeting catering	\$ 434.90	
EF131904	23/06/2023	CULT ARTISTS PTY LTD			\$ 1,100.00
			10 Nights - Mantle Music - K Steele	\$ 1,100.00	
EF131211	1/06/2023	Culture Counts Australia Pty Ltd			\$ 2,750.00
			Festivals Evaluations - Subscriptions	\$ 2,750.00	

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EF131231	1/06/2023	Cyclus Pty Ltd			\$ 303.60
			bar staff for DP members mingle	\$ 303.60	
EF131914	23/06/2023	Cyril Yarran			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
EF131948	29/06/2023	Dadaa WA Inc			\$ 3,357.00
			DADAA Tactile tour Q2	\$ 1,015.00	
			FAC DADAA Tactile Tour	\$ 1,036.00	
			Q1 Access Tour FAC	\$ 1,306.00	
EF131175	1/06/2023	Data#3 Ltd			\$ 11,025.43
			Monitors and Docks	\$ 11,025.43	
EF131488	15/06/2023	Database Consultants Australia			\$ 848.93
			22/23 Merchant & Processing Fees for ePermit transactions.	\$ 848.93	
EF131522	15/06/2023	Datamars Australia Pty Ltd			\$ 715.00
			Animal Tags	\$ 715.00	
EF131583	15/06/2023	Daynite Towing Service (WA) Pty Ltd			\$ 440.00
			STANDING ORDER - DayNiteTowing - 1HOJ186	\$ 440.00	
EF131876	23/06/2023	Daynite Towing Service (WA) Pty Ltd			\$ 1,012.00
			TRANSFER - COMMODORE - 1CDF923	\$ 143.00	
			TRANSFER - HOLDEN EPICA - 1DED481	\$ 440.00	
			TRANSFER - MITSUBISHI TRITON - REGO: 1DT	\$ 143.00	
			TRANSFER - RAV4 - 363CE7	\$ 143.00	
			TRANSFER - TOYOTA COROLLA - WHITE - NO P	\$ 143.00	
EF131216	1/06/2023	De Bueger Sarah			\$ 205.77
			Camp. Monit Jan order 17678438	\$ 30.25	
			Office Works - clip board	\$ 175.52	
EF131523	15/06/2023	De Bueger Sarah			\$ 93.24
			Coffee - parlapa	\$ 57.28	
			Volunteer uniform - Large hat	\$ 35.96	
DD003573	19/05/2023	Debitsuccess Pty Ltd			\$ 18.92
			Debit Success fee 19/05/2023 Debitsuccess Pt	\$ 18.92	
DD003574	22/05/2023	Debitsuccess Pty Ltd			\$ 16.99
			Debit Success fee 22/05/2023 Debitsuccess Pt	\$ 16.99	



Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD003575	23/05/2023	Debitsuccess Pty Ltd			\$ 563.76
			Debit Success fee 23/05/2023 Debitsuccess Pt	\$ 563.76	
DD003576	24/05/2023	Debitsuccess Pty Ltd			\$ 18.10
			Debit Success fee 24/05/2023 Debitsuccess Pt	\$ 18.10	
DD003577	25/05/2023	Debitsuccess Pty Ltd			\$ 18.59
			Debit Success fee 25/05/2023 Debitsuccess Pt	\$ 18.59	
DD003578	26/05/2023	Debitsuccess Pty Ltd			\$ 10.23
			Debit Success fee 26/05/2023 Debitsuccess Pt	\$ 10.23	
DD003579	29/05/2023	Debitsuccess Pty Ltd			\$ 7.16
			Debit Success fee 29/05/2023 Debitsuccess Pt	\$ 7.16	
DD003580	30/05/2023	Debitsuccess Pty Ltd			\$ 1,209.90
			Debit Success fee 30/05/2023 Debitsuccess Pt	\$ 1,209.90	
DD003581	31/05/2023	Debitsuccess Pty Ltd			\$ 26.05
			Debit Success fee 31/05/2023 Debitsuccess Pt	\$ 26.05	
DD003582	1/06/2023	Debitsuccess Pty Ltd			\$ 9.31
			Debit Success fee 1/06/2023 Debitsuccess Pt	\$ 9.31	
DD003583	2/06/2023	Debitsuccess Pty Ltd			\$ 25.40
			Debit Success fee 2/06/2023 Debitsuccess Pt	\$ 25.40	
DD003584	5/06/2023	Debitsuccess Pty Ltd			\$ 558.41
			Debit Success fee 5/06/2023 Debitsuccess Pt	\$ 558.41	
DD003585	6/06/2023	Debitsuccess Pty Ltd			\$ 33.72
			Debit Success fee 6/06/2023 Debitsuccess Pt	\$ 33.72	
DD003586	7/06/2023	Debitsuccess Pty Ltd			\$ 6.05
			Debit Success fee 7/06/2023 Debitsuccess Pt	\$ 6.05	
DD003587	8/06/2023	Debitsuccess Pty Ltd			\$ 9.14
			Debit Success fee 8/06/2023 Debitsuccess Pt	\$ 9.14	
DD003588	9/06/2023	Debitsuccess Pty Ltd			\$ 4.79
			Debit Success fee 9/06/2023 Debitsuccess Pt	\$ 4.79	
DD003589	12/06/2023	Debitsuccess Pty Ltd			\$ 49.89
			Debit Success fee 12/06/2023 Debitsuccess Pt	\$ 49.89	
DD003590	13/06/2023	Debitsuccess Pty Ltd			\$ 1,260.58
			Debit Success fee 13/06/2023 Debitsuccess Pt	\$ 1,260.58	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD003591	14/06/2023	Debitsuccess Pty Ltd			\$ 28.08
			Debit Success fee 14/06/2023 Debitsuccess Pt	\$ 28.08	
DD003592	15/06/2023	Debitsuccess Pty Ltd			\$ 17.61
			Debit Success fee 15/06/2023 Debitsuccess Pt	\$ 17.61	
DD003597	16/06/2023	Debitsuccess Pty Ltd			\$ 37.73
			Debit Success fee 16/06/2023 Debitsuccess Pt	\$ 37.73	
DD003598	19/06/2023	Debitsuccess Pty Ltd			\$ 640.86
			Debit Success fee 19/06/2023 Debitsuccess Pt	\$ 640.86	
DD003599	20/06/2023	Debitsuccess Pty Ltd			\$ 44.24
			Debit Success fee 20/06/2023 Debitsuccess Pt	\$ 44.24	
DD003600	21/06/2023	Debitsuccess Pty Ltd			\$ 14.28
			Debit Success fee 21/06/2023 Debitsuccess Pt	\$ 14.28	
DD003601	22/06/2023	Debitsuccess Pty Ltd			\$ 12.41
			Debit Success fee 22/06/2023 Debitsuccess Pt	\$ 12.41	
DD003602	23/06/2023	Debitsuccess Pty Ltd			\$ 8.72
			Debit Success fee 23/06/2023 Debitsuccess Pt	\$ 8.72	
DD003603	26/06/2023	Debitsuccess Pty Ltd			\$ 35.23
			Debit Success fee 26/06/2023 Debitsuccess Pt	\$ 35.23	
DD003604	27/06/2023	Debitsuccess Pty Ltd			\$ 1,018.82
			Debit Success fee 27/06/2023 Debitsuccess Pt	\$ 1,018.82	
DD003606	28/06/2023	Debitsuccess Pty Ltd			\$ 27.10
			Debit Success fee 28/06/2023 Debitsuccess Pt	\$ 27.10	
DD003608	29/06/2023	Debitsuccess Pty Ltd			\$ 10.36
			Debit Success fee 29/06/2023 Debitsuccess Pt	\$ 10.36	
DD003609	30/06/2023	Debitsuccess Pty Ltd			\$ 8.50
			Debit Success fee 30/06/2023 Debitsuccess Pt	\$ 8.50	
EF132007	29/06/2023	Deep Earth Cearamics			\$ 333.31
			Found_Jun 2023 20973 Smith Sally	\$ 83.33	
			Found_May 2023 20973 Smith Sally	\$ 249.98	
EF131256	1/06/2023	Dempster,Darryl			\$ 300.00
			Revealed Artist Travel	\$ 300.00	
EF131570	15/06/2023	Department of Communities			\$ 31,668.44

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Traineeship Program	\$ 31,668.44	
EF131457	15/06/2023	Department Of Fire And Emergency Services	Form A Annual 2022-23 ESL Levy	\$ 881,199.83	\$ 881,199.83
EF131749	23/06/2023	Department of Mines, Industry Regulation and Safety	BSL -2022-2023 - Inv for May 2023	\$ 13,720.00	\$ 13,720.00
EF131490	15/06/2023	Department of Planning, Lands and Heritage	New lease Lot 500 on DP416010 - Tavern	\$ 29,516.67	\$ 29,516.67
EF131481	15/06/2023	Department of Transport	Disclosure of Information Fees	\$ 4,526.40	\$ 4,526.40
EF131193	1/06/2023	Dependable Tree Services	Maintain Street Trees	\$ 192.50	\$ 192.50
DD003571	1/06/2023	Dept of Attorney General	FER Lodgement fee - 01/06/2023 1/06/2023 Dept of AG	\$ 162.00	\$ 162.00
DD003572	2/06/2023	Dept of Attorney General	FER Lodgement fee - 02/06/2023 2/06/2023 Dept of AG	\$ 324.00	\$ 324.00
DD003605	20/06/2023	Dept of Attorney General	FER Lodgement fee - 20/06/2023 20/06/2023 Dept of AG	\$ 6,075.00	\$ 6,075.00
EF131337	8/06/2023	Dept of Planning	DAP005/23	\$ 10,883.00	\$ 10,883.00
EF131485	15/06/2023	Detail Marketing Communications	Social Media Management visit Freo chann	\$ 4,785.00	\$ 9,570.00
			Social Media Management visit Freo chann	\$ 4,785.00	
EF131685	23/06/2023	Detail Marketing Communications	Kurunpa Kunpu Publicity & NAIDOC Week	\$ 3,300.00	\$ 3,300.00
216903	29/06/2023	Diego De Vita	EHFMed EHXX/0358	\$ 483.33	\$ 483.33
216904	29/06/2023	Diego De Vita	EHOutDin EH14/0176	\$ 177.18	\$ 177.18
EF131323	8/06/2023	Discus Digital Print	iJet Banner vinyl printed and finished	\$ 2,406.20	\$ 2,406.20
EF131236	1/06/2023	Distinctly Tourism Management Pty Ltd	Develop Street Arts trade ready product	\$ 2,970.00	\$ 2,970.00



Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131797	23/06/2023	Distinctly Tourism Management Pty Ltd	50% deposit 2023 LG tourism award Subm	\$ 2,200.00	\$ 2,200.00
EF131936	29/06/2023	Docherty Anthony	Found_Jun 2023 11924 Docherty A	\$ 729.22	\$ 1,259.47
			Found_May 2023 11924 Docherty A	\$ 530.25	
EF131190	1/06/2023	Docuprint	Modification stickers	\$ 89.00	\$ 89.00
EF131675	23/06/2023	Docuprint	10x A3 l/scape signs- FOGO compost Printing of 10 corflute signs with groun	\$ 430.00	\$ 430.00
EF131659	23/06/2023	Docu-Shred	Monthly Document shredding Inv 64378	\$ 59.40	\$ 297.00
			Monthly Document shredding Inv 65365	\$ 59.40	
			Monthly Document shredding Inv 66505	\$ 59.40	
			Monthly Document shredding Inv 67604	\$ 59.40	
			Monthly Document shredding Inv 68657	\$ 59.40	
EF131848	23/06/2023	Donut Waste Pty Ltd	Plastic Free July talk 5 July Plastic Free July talk for staff 5/7/23	\$ 482.00	\$ 482.00
EF131241	1/06/2023	Dormakaba Australia Pty Ltd	Preventative service maintenance- WCC STANDING ORDER 20 Dec 2022-18 Dec	\$ 792.00	\$ 792.00
EF131559	15/06/2023	Dormakaba Australia Pty Ltd	Checking swing door- idea # 117906 Checking of safety features on loading a	\$ 242.00	\$ 242.00
EF131821	23/06/2023	Dormakaba Australia Pty Ltd	Replace extl MLAK switch plate- WCC Replace MLAK external switch plate - Ch	\$ 597.51	\$ 597.51
EF131579	15/06/2023	Dorothy Sarafimoski	Elder Abuse Awareness morning tea, commu	\$ 100.00	\$ 100.00
EF131243	1/06/2023	Double G (WA) Pty Ltd	Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 1,216.80	\$ 2,084.62
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 504.82	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 363.00	
EF131388	8/06/2023	Double G (WA) Pty Ltd	FAC Retic repairs	\$ 1,185.95	\$ 1,185.95
EF131828	23/06/2023	Double G (WA) Pty Ltd			\$ 8,378.54

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 45.38	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 1,993.79	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 825.00	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 3,190.00	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 690.87	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 1,179.75	
			Irrigation maint.& repair @Freo Park Irrigation modification and maintenance,	\$ 453.75	
EF131325	8/06/2023	Downer EDI Works Pty Ltd			\$ 167.98
			Supply asphalt - road patching/pothole STANDING ORDER 20 July 2022 - 20 Jul	\$ 167.98	
EF131475	15/06/2023	Downer EDI Works Pty Ltd			\$ 297,708.81
			Lefroy Road - Profiling & Asphaltting WFCC84/21	\$ 47,954.13	
			Lefroy Road - Profiling & Asphaltting WFCC84/21	\$ 207,779.43	
			Profiling & Asphalt at LeighBch Carpk Purchase for Profiling and Asphalt at Le	\$ 41,120.97	
			Supply of asphalt for road patching	\$ 694.09	
			Supply of asphalt for road patching	\$ 160.19	
EF131664	23/06/2023	Downer EDI Works Pty Ltd			\$ 946.60
			Supply asphalt - road patching/pothole STANDING ORDER 20 July 2022 - 20 Jul	\$ 510.49	
			Supply asphalt - road patching/pothole STANDING ORDER 20 July 2022 - 20 Jul	\$ 436.11	
EF131815	23/06/2023	Dowsing Group Pty Ltd			\$ 3,848.46
			Brick paving- footpath Adelaide St Dowsing Group to undertake paving reinst	\$ 3,848.46	
EF131427	8/06/2023	Doy, Sophie Marie			\$ 1,000.00
			Grant writing Lotterywest Grant Application - Festival	\$ 1,000.00	
EF131896	23/06/2023	Doy, Sophie Marie			\$ 2,500.00
			Festivals Project - Writing	\$ 1,900.00	
			Festivals Project - Writing	\$ 600.00	
EF131531	15/06/2023	Drainflow Services Pty Ltd			\$ 1,584.00
			Combination Pressure Jetting - AnnieSt	\$ 1,584.00	
EF131660	23/06/2023	Dulux Australia Limited			\$ 617.73
			paint for exhibition move -rain protect	\$ 617.73	
EF132003	29/06/2023	Dunford Carrol			\$ 160.59
			Found_Jun 2023 20817 Dunford Carol	\$ 160.59	
EF131453	15/06/2023	Dutch Fishy Pty Ltd t/as Fremantle Accident Repair Centre			\$ 680.77



Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Insurance excess STANDING ORDER 14 July 2022-30 June 2023	\$ 680.77	
EF131177	1/06/2023	E & MJ Rosher Pty Ltd			\$ 280.06
			Kubota Tractor and Mower Parts STANDING ORDER 2 Feb 2023-30 June 2023:	\$ 280.06	
EF131360	8/06/2023	Easisalary Pty Ltd			\$ 2,331.49
			Novated Lease (Post Tax) Coy 2 Period Type I Comp Ref 830.0000 Comp Typ 8:	\$ 1,219.19	
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp Ref 829.0000 Comp Typ 81:	\$ 1,112.30	
EF131746	23/06/2023	Easisalary Pty Ltd			\$ 2,331.49
			Novated Lease (Post Tax) Coy 2 Period Type I Comp Ref 830.0000 Comp Typ 8:	\$ 1,219.19	
			Novated Lease (Pre Tax) Coy 2 Period Type I Comp Ref 829.0000 Comp Typ 81:	\$ 1,112.30	
EF131497	15/06/2023	Eclipse Soils Pty Ltd			\$ 6,228.75
			Aquamore mulch to Samson Park Delivery of 75m3 Aquamore Mulch to Sams	\$ 6,228.75	
EF131705	23/06/2023	Eclipse Soils Pty Ltd			\$ 5,296.50
			Aqaumore Weed Suppressing Mulch 30m3 STANDING ORDER 1 July 2022-30 J	\$ 2,673.00	
			Aqaumore Weed Suppressing Mulch 30m3 STANDING ORDER 1 July 2022-30 J	\$ 2,623.50	
EF131389	8/06/2023	EGAN SANDRA			\$ 200.00
			weaving 7 June 23'	\$ 200.00	
EF131561	15/06/2023	EGAN SANDRA			\$ 200.00
			weaving 14 June 23'	\$ 200.00	
EF131637	23/06/2023	Egan Sharyn			\$ 550.00
			Revealed Advisory Board 2/3	\$ 550.00	
EF131404	8/06/2023	Einiitd Benice Taylor T/A Serene Forest Leadlight Stickers			\$ 86.43
			May 2023 Consignment Sales	\$ 86.43	
EF131300	8/06/2023	Ejan Communications			\$ 510.40
			Standing Order - Digital Radio Airtime -	\$ 191.40	
			Standing Order - Digital Radio Airtime -	\$ 319.00	
EF131447	15/06/2023	Ejan Communications			\$ 1,317.80
			Safety-Radios - PO replacing P255504 STANDING ORDER 1 July 2022-30 June 2	\$ 807.40	
			Standing Order - Digital Radio Airtime -	\$ 191.40	
			Standing Order - Digital Radio Airtime -	\$ 319.00	
EF131620	23/06/2023	Ejan Communications			\$ 4,752.00
			purchase 7 additional radios for our com	\$ 4,752.00	
EF131265	1/06/2023	Elizabeth Collett T/A Writer for Hire			\$ 990.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CAT bus and Cold Nips writing/photos	\$ 990.00	
EF131409	8/06/2023	Elizabeth Collett T/A Writer for Hire	Speechwriting - ANZAC Day	\$ 275.00	\$ 275.00
EF131645	23/06/2023	Ellenby Tree Farm	Street and carpark tree supply Quote 38804 Winter 2023	\$ 11,128.15	\$ 11,128.15
EF131591	15/06/2023	Elly Sumner/ The Sumner Collective	Fremantle Festival - Vacant Blooms Prep Artist prep for postponed event	\$ 500.00	\$ 3,400.00
			Workshops - Heritage Festival 23 \$2500 delivered workshop + \$400 prep for	\$ 2,900.00	
EF131230	1/06/2023	Emily A Barker	How to Write Better Lyrics - 7 May 23	\$ 350.00	\$ 350.00
EF131592	15/06/2023	Enki Group Pty LTd	media players for exhibition install	\$ 3,152.41	\$ 3,152.41
EF131742	23/06/2023	Environmental Industries Pty Ltd	Fremantle Fremantle: STANDING ORDER 1 July 2022-30	\$ 33,661.32	\$ 38,710.32
			Fremantle Fremantle: STANDING ORDER 1 July 2022-30	\$ 1,815.00	
			Mowing requests throughout Fremantle STANDING ORDER - 01/04/2023 - 30/	\$ 858.00	
			Mowing requests throughout Fremantle STANDING ORDER - 01/04/2023 - 30/	\$ 2,376.00	
EF131578	15/06/2023	EON Protection Pty Ltd	Static Security Guard Service- 2023/2024 STANDING ORDER 31 March 2023 - 31	\$ 15,084.55	\$ 15,084.55
EF131736	23/06/2023	ES2 Pty Ltd	Threat emulation and extraction - 2yr	\$ 21,730.10	\$ 21,730.10
EF131508	15/06/2023	Event Health Management	ANZAC Day First Aid Officers	\$ 1,472.90	\$ 1,472.90
EF131819	23/06/2023	Express Fixing Pty Ltd T/as Boss Carpentry WA	Retention account	\$ 2,183.50	\$ 4,367.00
			Retention account	\$ 2,183.50	
EF131380	8/06/2023	Eyeonit Digital Pty Ltd	Mthly inv from June 2022 to May 2023 INV-21062 April 2023	\$ 137.50	\$ 137.50
EF131794	23/06/2023	Ezra Alcantra Photography	Photography for Tree Hugging-Sth Bch Photography, processing and images	\$ 220.00	\$ 220.00
EF131971	29/06/2023	Faithfull Marcaela	Found_Jun 2023 18066 Faithfull Marcaela	\$ 10.10	\$ 70.70

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_May 2023 18066 Faithfull Marcela	\$ 60.60	
EF131891	23/06/2023	Family Nurturing Centre: Trading as Mental Health Station	Mental Health First Aid Training CSOs	\$ 2,375.00	\$ 2,375.00
EF131840	23/06/2023	Farmarama Pty Ltd	Fertiliser application- reserves CoF Fertiliser Application to Sporting Reser	\$ 6,206.20	\$ 6,206.20
EF131998	29/06/2023	Fazakerley Veritas Josephine T/as Veritas Original Art	Found_Jun 2023 20637 Veritas Fazakerley	\$ 45.45	\$ 45.45
EF131846	23/06/2023	Fedele James Camarda	EM MEETING ALLOWANCE	\$ 2,997.50	\$ 2,997.50
EF131940	29/06/2023	Ferolla Angela	Found_Jun 2023 12168 Ferolla Angela	\$ 40.40	\$ 570.20
			Found_May 2023 12168 Ferolla Angela	\$ 29.80	
			sewing services for artwork covers - roo	\$ 500.00	
DD003569	1/06/2023	First Data Merchant Solutions Australia Pty Ltd	FDMSA fee - for May 2023 1/06/2023 First Data	\$ 31,806.91	\$ 31,806.91
EF131391	8/06/2023	FITZHARDINGE CATHERINE DOROTHY	Nature play stall	\$ 375.00	\$ 375.00
EF131830	23/06/2023	FITZHARDINGE CATHERINE DOROTHY	Nature play stall	\$ 300.00	\$ 300.00
EF131737	23/06/2023	Fitzhardinge Hannah	MAYORAL ALLOWANCE	\$ 10,070.16	\$ 10,070.16
EF131343	8/06/2023	Flight Centre Business Travel	Booking and administration fee	\$ 70.00	\$ 1,232.50
			Virgin Australia Return Flights Perth-Hobart 21 March 2023 and Hobart-Pe	\$ 1,162.50	
EF131279	1/06/2023	Flywire Films	Desert Stars Band Performance	\$ 1,650.00	\$ 1,650.00
EF131527	15/06/2023	Food Technology Services Pty Ltd	EHO Duties - April 2023 - Linda Norris	\$ 3,678.95	\$ 3,678.95
EF131406	8/06/2023	Foodbank of Western Australia Inc	Community Grant Funding March 2023 round	\$ 4,972.00	\$ 4,972.00
EF131458	15/06/2023	Forestvale Trees	Street and carpark tree supply 2023 Quote via email from Dan to Jeremy Thon	\$ 7,557.00	\$ 7,557.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131973	29/06/2023	Form Building A State Of Creativity Inc.	Revealed_Jun 2023 18280 FORM Building	\$ 3,498.00	\$ 3,498.00
EF131894	23/06/2023	Foster's Services Pty Ltd T/A EV Charging Systems	1 KWIK Portable Type 2 Charger 1 KWIK Portable Type 2 Charger, 32 A, 22	\$ 1,413.39	\$ 1,413.39
EF131926	29/06/2023	Frane Lessac T/as Artbeat Publishers	Found_May 2023 10960 Frane Lessac	\$ 40.40	\$ 40.40
EF131770	23/06/2023	Fredon Air (WA) Pty Ltd	Instal reverse cycle aircon-Gym FLC	\$ 67,246.74	\$ 68,456.74
			Supply&Install AirCons to 2 Tenancies Supply and Install Air Conditioning to T	\$ 1,210.00	
EF131225	1/06/2023	Freedom Fairies Pty Ltd	Buster the Fun Bus	\$ 302.50	\$ 302.50
EF131316	8/06/2023	Fremanshed Inc	Sticker & minor graffiti removal STANDING ORDER (JULY 2022 - JUNE 2023) S	\$ 1,029.60	\$ 1,029.60
EF131649	23/06/2023	Fremanshed Inc	Cut slot in lid & affix locking brackets Cut slot in lid & affix locking brackets	\$ 495.00	\$ 2,211.00
			Sticker & minor graffiti removal STANDING ORDER (JULY 2022 - JUNE 2023) S	\$ 1,716.00	
EF131882	23/06/2023	FREMANTLE ANIMAL HOSPITAL PTY LTD	Community Donation - Fremantle Animal Ho	\$ 304.00	\$ 304.00
EF131163	1/06/2023	Fremantle Herald	Annual general meeting of electors ad	\$ 281.28	\$ 514.78
			Cappuccino Strip car park ad - Herald	\$ 233.50	
EF131179	1/06/2023	Fremantle Markets	Awning lights at Fremantle Markets STANDING ORDER 1 July 2022-30 June 20.	\$ 46.64	\$ 46.64
EF131331	8/06/2023	Fremantle Netball Association	Neighbourhood Quick Response Grant Frema	\$ 1,100.00	\$ 1,100.00
EF131808	23/06/2023	Fremantle Park Sport & Community Centre	2023 Sponsorship`	\$ 9,000.00	\$ 14,500.00
			Community Grant - Fremantle Park Sport a	\$ 5,500.00	
EF131638	23/06/2023	Fremantle PCYC	Fremantle Toy Library Monty Electricity	\$ 456.20	\$ 960.54
			Fremantle Toy Library Monty Electricity	\$ 504.34	
EF131298	8/06/2023	Fremantle Port Authority			\$ 409.69



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			J Shed Studios Electricity Usage	\$ 409.69	
EF131441	15/06/2023	Fremantle Press			\$ 1,604.74
			books	\$ 104.97	
			books	\$ 1,499.77	
EF131612	23/06/2023	Fremantle Press			\$ 337.04
			books	\$ 337.04	
EF131698	23/06/2023	Fremantle Volunteer Heritage Guides Association Inc			\$ 475.75
			Community Donation - Fremantle Volunteer	\$ 475.75	
EF131246	1/06/2023	FREO FIRE MAINTENANCE SERVICES PTY LTD			\$ 1,840.52
			Batteries in wireless detec-Freo Art Cnt Priority 1: 1-21 Finnerty St - Fremantle	\$ 1,840.52	
EF131393	8/06/2023	FREO FIRE MAINTENANCE SERVICES PTY LTD			\$ 1,192.38
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
EF131834	23/06/2023	FREO FIRE MAINTENANCE SERVICES PTY LTD			\$ 2,062.04
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			1-21 Finnerty St - Fremantle Arts Centre Bi Annual Emergency Light Testing - E	\$ 198.73	
			Alarm callout-92 Adelaide St, Freo Priority - P4 - Location 1: DADAA Arts	\$ 418.00	
			Fire panel alarm fault- FAC Fire panel is in alarm at the Fremantle	\$ 198.00	
			Low batt fault- Sub panel- Arts Cent Low battery fault in fire alarm sub pane	\$ 198.00	
			Replace expired fire extinguishers-Depot Replace expired fire extinguishers as	\$ 286.79	
			Smoke dect check in WC's- Leis Centr Priority - P1. Ablution Block. Fremantle	\$ 198.00	
			Supply 2x Fire Extinguishers-Hilton Park Supply and install 2 x replacement fire	\$ 365.79	
EF131899	23/06/2023	Friends of Samson Park			\$ 268.00
			Reimburse Samson Precinct Tree Planting	\$ 268.00	
EF132018	29/06/2023	Front Runner Avl Pty Ltd			\$ 4,571.60
			Revealed Audio	\$ 4,571.60	
EF131273	1/06/2023	FUTURE FOOTPRINTS AUSTRALIA PTY LTD			\$ 236.24
			April 2023 Consignment Sales	\$ 236.24	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131423	8/06/2023	FUTURE FOOTPRINTS AUSTRALIA PTY LTD	May 2023 Consignment Sales	\$ 32.80	\$ 32.80
EF131369	8/06/2023	Galan Yvonne Maria	Spanish Level 1 8-week course	\$ 600.00	\$ 600.00
EF131982	29/06/2023	Gardner Lisa	Found_Jun 2023 19309 Kor	\$ 358.05	\$ 911.53
			Found_May 2023 19309 Kor	\$ 553.48	
EF131367	8/06/2023	Garlett Betty Jane	\$250 half day attendance at 6/6/23 WRAP	\$ 250.00	\$ 250.00
EF131773	23/06/2023	Garlett Betty Jane	Heritage Fest - Elder Welcome B Garlett Project consultation - \$500 Artist mee	\$ 1,350.00	\$ 2,115.00
			Sitting Fee Aboriginal SCP Workshop	\$ 265.00	
			Welcome to country and smoking ceremony	\$ 500.00	
EF131593	15/06/2023	Garlett, Emma	Disclosure History is Calling moderator	\$ 1,850.00	\$ 1,850.00
DD003595	1/06/2023	Garnama Pty Ltd T/A Les Mills Asia Pacific	Les Mills L fee 876622 fitness class 1/06/2023 Garnama Pty Ltd	\$ 495.51	\$ 495.51
EF131492	15/06/2023	Gateway Printing	NCR Camping Infringement Books	\$ 390.50	\$ 390.50
EF131313	8/06/2023	Gillespie Natalie	FAC Yeah! 24.5.23	\$ 600.00	\$ 600.00
EF131401	8/06/2023	GLEN FLOOD GROUP (GFG) PTY LTD	Hire of a Project Engineer Hire of a Project Engineer for 3 - 6 mo	\$ 9,710.25	\$ 11,910.25
			Review Freo Arts Centre Operations	\$ 2,200.00	
EF131574	15/06/2023	GLEN FLOOD GROUP (GFG) PTY LTD	Hire of a Project Engineer Hire of a Project Engineer for 3 - 6 mo	\$ 9,014.50	\$ 9,014.50
EF131865	23/06/2023	GLEN FLOOD GROUP (GFG) PTY LTD	Hire of a Project Engineer Hire of a Project Engineer for 3 - 6 mo	\$ 9,317.00	\$ 20,516.54
			Waste bin & financial/rates review audit Replacement PO for closed P264819.	\$ 11,199.54	
EF131344	8/06/2023	GLG Greenlife Group Pty Ltd	Landscaping Services- Multi Freo areas STANDING ORDER 29 March 2023-30 J	\$ 22,755.92	\$ 23,377.42
			SAR Leighton Beach Maint- Schedule D STANDING ORDER 1 July 2022-28 Feb 2	\$ 621.50	

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EF131506	15/06/2023	GLG Greenlife Group Pty Ltd			\$ 13,223.20
			Drainage Sump Maintenance-SectionE Standing Order - Section E - Drainage Si	\$ 13,223.20	
EF131712	23/06/2023	GLG Greenlife Group Pty Ltd			\$ 91,522.94
			Ad-hock extra maintenance works Ad-Hoc Extra Maintenance Works - May 20	\$ 11,322.73	
			Car Park Maintenance - Schedule E STANDING ORDER 1 July 2022-28 Feb 2023	\$ 1,871.33	
			Car Park Maintenance - Schedule E STANDING ORDER 1 July 2022-28 Feb 2023	\$ 1,871.33	
			Local Reserve Maint- Schedule B STANDING ORDER 1 July 2022-28 Feb 2023:	\$ 2,990.36	
			Local Reserve Maint- Schedule B STANDING ORDER 1 July 2022-28 Feb 2023:	\$ 2,990.36	
			PSP Landscape Management- Nth Freo STANDING ORDER 1 June 2023 - 30 No	\$ 1,216.05	
			SAR Leighton Beach Maint- Schedule D STANDING ORDER 1 July 2022-28 Feb 2	\$ 407.00	
			SAR Leighton Beach Maint- Schedule D STANDING ORDER 1 July 2022-28 Feb 2	\$ 3,732.52	
			SAR Leighton Beach Maint- Schedule D STANDING ORDER 1 July 2022-28 Feb 2	\$ 3,732.52	
			Street Garden Maintenance - Schedule C STANDING ORDER 1 July 2022-28 Feb	\$ 18,894.07	
			Street Garden Maintenance - Schedule C STANDING ORDER 1 July 2022-28 Feb	\$ 18,894.07	
			Supply of landscape materials Installation of wetting agent, microbes	\$ 23,600.60	
EF131900	23/06/2023	Global Mission United Ltd			\$ 4,000.00
			Community Grant - Global Mission United	\$ 4,000.00	
EF131462	15/06/2023	Go Graphics			\$ 550.00
			Vehicle Branding graphics Vehicle Branding graphics, supply and in	\$ 550.00	
EF131838	23/06/2023	GODBOLE YATINDRA T/As WA Flags and Banners			\$ 371.80
			1x Torres Strait Islander Flag - WCC Supply x1 Torres Strait Islander Flag 22	\$ 371.80	
EF131955	29/06/2023	Gomes Alison			\$ 120.70
			Found_May 2023 14512 Gomes Alison	\$ 120.70	
EF131197	1/06/2023	Goodchild Enterprises			\$ 215.60
			Vehicle Batteries STANDING ORDER 13 July 2022-30 June 2023	\$ 215.60	
EF131699	23/06/2023	Goodchild Enterprises			\$ 1,850.20
			Forklift Batteries	\$ 762.30	
			Forklift Batteries	\$ 762.30	
			Forklift Batteries	\$ 325.60	
216909	29/06/2023	Gozbar Kitchen			\$ 580.00
			PrePay EH13/0656	\$ 580.00	
EF131785	23/06/2023	Graham Geoffrey			\$ 2,997.50

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EM MEETING ALLOWANCE	\$ 2,997.50	
216902	29/06/2023	Great Sequoia Pty Ltd			\$ 6.00
			PrePay 2092411	\$ 6.00	
EF131827	23/06/2023	GREEN MARK ENGINEERING			\$ 1,028.50
			To provide independent advice and a report for the review of the fire tank o	\$ 1,028.50	
EF131563	15/06/2023	Green Options			\$ 18,884.95
			Ad Hoc Mowing Services STANDING ORDER 1 July 2022-30 June 2023:	\$ 2,438.43	
			Mowing Services STANDING ORDER 1 July 2022-30 June 2023:	\$ 16,446.52	
EF131833	23/06/2023	Green Options			\$ 2,866.60
			Ad Hoc Mowing Services STANDING ORDER 1 July 2022-30 June 2023:	\$ 1,436.60	
			Ad Hoc Mowing Services STANDING ORDER 1 July 2022-30 June 2023:	\$ 1,430.00	
EF131878	23/06/2023	Green Planet Grass			\$ 136,000.00
			Demolish&Supply new synthetic green Demolition of existing turf green and si	\$ 88,000.00	
			Demolish&Supply new synthetic green Demolition of existing turf green and si	\$ 48,000.00	
EF131509	15/06/2023	Greenacres Turf Group			\$ 6,255.13
			Supply & install- Passive Reserves STANDING ORDER 19 July 2022-30 June 202	\$ 2,790.77	
			Supply & install- Sporting Reserves STANDING ORDER 19 July 2022-30 June 20	\$ 3,464.36	
EF131479	15/06/2023	Greensteam Australia Pty Ltd			\$ 4,733.96
			Chemical Free Weed Control STANDING ORDER - Schedule 1A - CBD & CBD	\$ 1,749.00	
			Chemical Free Weed Control-ForeshoreArea STANDING ORDER - Schedule 1D	\$ 2,565.20	
			Chemical Free Weed Control-LeisureCentre STANDING ORDER - Schedule 1F -	\$ 419.76	
EF131668	23/06/2023	Greensteam Australia Pty Ltd			\$ 17,198.06
			Ad-Hoc Chemical Free Weed Treatment STANDING ORDER 1 Oct 2022-30 June	\$ 396.00	
			Chemical Free Weed Control STANDING ORDER - Schedule 1A - CBD & CBD	\$ 7,287.50	
			Chemical Free Weed Control STANDING ORDER - Schedule 1A - CBD & CBD	\$ 1,749.00	
			Chemical Free Weed Control-ForeshoreArea STANDING ORDER - Schedule 1D	\$ 1,282.60	
			Chemical Free Weed Control-ForeshoreArea STANDING ORDER - Schedule 1D	\$ 2,565.20	
			Chemical Free Weed Control-LeisureCentre STANDING ORDER - Schedule 1F -	\$ 419.76	
			Chemical Free Weed Control-Playgrounds STANDING ORDER - Schedule 1E - Pl	\$ 3,498.00	
EF131796	23/06/2023	Greenway Turf Solutions Pty Ltd			\$ 6,268.90
			Fertiliser application- Monument Hill Application of Fertiliser Monument Hill,	\$ 1,600.50	
			Miticide application for Monument Hill Miticide application for Monument Hil	\$ 2,823.70	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Miticide application to Fremantle Oval Quoted 24/3/23	\$ 1,844.70	
EF131952	29/06/2023	Gregson Jocelyn			\$ 368.65
			Found_May 2023 14209 Gregson Jocelyn	\$ 368.65	
EF131160	1/06/2023	Gronbek Security			\$ 2,156.31
			Provide 25 no.6MM Series 6 PT2 keys As per Quotation #S02979 dated 17/01/	\$ 330.00	
			Safe & installation- CFC Purchase of a fixed safe for CFC (includ	\$ 1,318.00	
			Secure demountable door-Freo Golf Course Door to demountable reception/s	\$ 508.31	
EF131291	8/06/2023	Gronbek Security			\$ 180.99
			Replace lock - Town Hall The locker in the CommSafe equipment are	\$ 180.99	
EF131434	15/06/2023	Gronbek Security			\$ 1,260.55
			Front door lock- Dick Lawrence Oval Brad Hardie Clubrooms - Dick Lawrence o	\$ 805.63	
			keys for Moores building - APCF1 MKC1	\$ 454.92	
EF131603	23/06/2023	Gronbek Security			\$ 2,090.00
			Padlocks- 70 Parry St Please provide 20 no. [6MM334B-148] 6MM	\$ 2,090.00	
EF131788	23/06/2023	Groome Susan			\$ 2,997.50
			EM MEETING ALLOWANCE	\$ 2,997.50	
EF131266	1/06/2023	Grosvenor Engineering Group Pty Ltd			\$ 766.87
			Call out to attend boiler alarm Urgent call out to attend to boiler alar	\$ 766.87	
EF131410	8/06/2023	Grosvenor Engineering Group Pty Ltd			\$ 907.15
			New drive belts-AHU-Plant room-WCC Supply and install new drive belts - AHU	\$ 907.15	
EF131581	15/06/2023	Grosvenor Engineering Group Pty Ltd			\$ 550.00
			Fire prevent maint 22-23- WCC & T.Hall STANDING ORDER 20 Dec 2022-19 De	\$ 269.50	
			HVAC contract 2022-2023 - WCC STANDING ORDER 20 Dec 2022-19 Dec 2023	\$ 280.50	
EF131875	23/06/2023	Grosvenor Engineering Group Pty Ltd			\$ 3,914.57
			CompleteEmergencyLighting ID- WCC WCC - Site attendance required to com	\$ 1,633.20	
			Connect alarm activation to FIP- WCC Site attendance at Walyalup Civic Cent	\$ 425.15	
			Fire prevent maint 22-23- WCC & T.Hall STANDING ORDER 20 Dec 2022-19 De	\$ 1,291.95	
			HVAC contract 2022-2023 - WCC STANDING ORDER 20 Dec 2022-19 Dec 2023	\$ 564.27	
EF131766	23/06/2023	Groundwater Resource Management Pty Ltd			\$ 7,480.00
			Sample for laboratory analysis- FLC Collection of groundwater sample for lab	\$ 7,480.00	
EF131562	15/06/2023	GROWING CHANGE AUSTRALIA LTD			\$ 2,431.00
			Community Grant March 2023 - North Frema	\$ 2,431.00	



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EF131855	23/06/2023	GSD Production			\$ 990.00
			Disclosure 13 June	\$ 990.00	
EF131174	1/06/2023	GW Architects Pty Ltd T/A Bernard Seeber Pty Ltd			\$ 31,589.25
			Design Development	\$ 14,294.50	
			Schematic Design	\$ 17,294.75	
EF131633	23/06/2023	GW Architects Pty Ltd T/A Bernard Seeber Pty Ltd			\$ 18,587.25
			Design Development	\$ 8,742.25	
			Struct Eng Services- Design Develop South Beach - Structural Engineering Ser	\$ 9,845.00	
EF131957	29/06/2023	Hadwin Anna			\$ 266.14
			Found_Jun 2023 15330 Hadwin Anna	\$ 157.56	
			Found_May 2023 15330 Hadwin Anna	\$ 108.58	
EF131421	8/06/2023	Hanson, Shavaurn			\$ 3,849.00
			Economic Development Contribution	\$ 3,849.00	
EF131617	23/06/2023	Harper Collins Publishers Australia Pty Ltd			\$ 6,786.25
			Credit for Books Returned From FAC	\$ 6,786.25	
EF131931	29/06/2023	Harris Amanda			\$ 202.00
			Found_Jun 2023 11491 Harris Amanda	\$ 75.75	
			Found_May 2023 11491 Harris Amanda	\$ 126.25	
EF131568	15/06/2023	HARRIS SAMUEL (t.as Sound And Mixing)			\$ 2,490.00
			Disclosure - 14 Mar	\$ 590.00	
			FAC Yeah - 10 May	\$ 380.00	
			FAC Yeah - 16 Mar	\$ 380.00	
			FAC Yeah - 24 May	\$ 380.00	
			FAC Yeah - 26 Apr	\$ 380.00	
			FAC Yeah - 7 Jun	\$ 380.00	
EF131854	23/06/2023	HARRIS SAMUEL (t.as Sound And Mixing)			\$ 780.00
			Disclosure 13 June	\$ 780.00	
EF131927	29/06/2023	Harrison Rodger			\$ 244.42
			Found_May 2023 10976 Harrison Rodger	\$ 244.42	
EF131877	23/06/2023	Hart, Amanda			\$ 400.00
			Art Class - 9 June 23'	\$ 400.00	
EF131171	1/06/2023	Hays Personnel Services			\$ 2,226.16



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Hire Gavin Belbin- Natural Areas Officer STANDING ORDER 21 March 2023-20	\$ 2,226.16	
EF131307	8/06/2023	Hays Personnel Services			\$ 1,343.60
			Hire Gavin Belbin- Natural Areas Officer STANDING ORDER 21 March 2023-20	\$ 1,343.60	
EF131484	15/06/2023	Hazel Orme Community Kindergarden			\$ 5,000.00
			Community Grant Funding - Hazel Orme Com	\$ 5,000.00	
EF131516	15/06/2023	HCC Aust Pty Ltd			\$ 2,200.00
			Install pavers at entrance of Parry/Ftle Installation of paving at entrance to ne	\$ 2,200.00	
EF131677	23/06/2023	Hendie's Hire Service T/AS Perth Party Hire			\$ 505.00
			Disclosure Hot Box and heaters 13/6	\$ 505.00	
EF131953	29/06/2023	Henschke Jewellery			\$ 40.40
			Found_May 2023 14236 Henschke Jewell	\$ 40.40	
EF131258	1/06/2023	HHP Systems Pty Ltd			\$ 880.00
			Engage HHPs to attend and restart the co-generation system at the Fremantle	\$ 880.00	
EF131569	15/06/2023	HHP Systems Pty Ltd			\$ 748.00
			Monthly service fees	\$ 748.00	
EF131863	23/06/2023	HHP Systems Pty Ltd			\$ 4,400.00
			Replace circuit breaker	\$ 4,400.00	
EF131232	1/06/2023	Higgins Lawnmowing Service			\$ 1,606.00
			Schedule works for April '23 Schedule of works as discussed for the m	\$ 1,606.00	
EF131541	15/06/2023	Higgins Lawnmowing Service			\$ 3,017.50
			Maintenance lawncare for Leisure Centre STANDING ORDER 4 July 2022-30 Ju	\$ 2,099.00	
			Schedule works for MAY '23 Schedule of works as discussed for the m	\$ 918.50	
EF131777	23/06/2023	Higgins Lawnmowing Service			\$ 2,392.50
			FAC Lawnmowing 26 Apr - 21 Jun	\$ 2,392.50	
EF131965	29/06/2023	Higgins Sarmarie			\$ 24.75
			Found_Jun 2023 16816 Sarmarie Designs	\$ 24.75	
216913	29/06/2023	Highbury Homes (WA) Pty Ltd			\$ 2,105.00
			VergeBond BO22/0029	\$ 2,105.00	
EF131947	29/06/2023	Hines Patricia			\$ 202.00
			Found_May 2023 13767 Hines Patricia	\$ 202.00	
EF131911	23/06/2023	Homeless Healthcare			\$ 13,310.50
			Outreach Worker	\$ 13,310.50	

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EF131906	23/06/2023	Hooyberg, Dionne			\$ 1,500.00
			Q4 Exhibition artist materials fees	\$ 1,500.00	
EF131202	1/06/2023	Hoskins Investments Pty Ltd T/as AE Hoskins Building Service			\$ 566.67
			44 Henry St - Moores Bld Gallery & Aptmt STANDING ORDER (JAN 2023 - JUN 2023)	\$ 455.13	
			Chain link fence-Freo Dog Pound Priority - P2. Fremantle Dog Pound. Repa	\$ 111.54	
EF131340	8/06/2023	Hoskins Investments Pty Ltd T/as AE Hoskins Building Service			\$ 7,820.53
			1 Finnerty St - Fremantle Arts Centre 6 Monthly (Apr, Oct) gutter clean, roof	\$ 762.53	
			34 Paget St Hilton - PCYC STANDING ORDER (JAN 2023 - JUN 2023) 12,	\$ 231.00	
			Downpipe & storm water drain-DADAA Priority - P1. DADAA Arts and Commur	\$ 863.06	
			Harvey Beach-Jetty repair works Harvey Beach: Jetty repair works	\$ 576.40	
			Laundry Door bolt- Art on the Move Priority - P3. Natalie Abbott. Arthur He	\$ 3,111.98	
			Repair external door-Signal Stn 4 Burt S 1 Locations / Facilities Reactive Maint	\$ 178.20	
			Replace privacy latch-Toilet-Esplanade Priority - P2. Public Toilets (Essex St)	\$ 273.37	
			Replace Unisex signs -Temp Toilets 1 Locations / Facilities Reactive Mainte	\$ 359.84	
			Sash window repair-Union Stores Build Priority - P1. Union Stores Building. UN	\$ 380.81	
			Secure loose floorboards - FtleEducCtr Priority - P3. Educational Facility. Sec	\$ 665.36	
			Weybridge Day Care 4 Forrest Street, Fremantle. Call 9245	\$ 417.98	
EF131499	15/06/2023	Hoskins Investments Pty Ltd T/as AE Hoskins Building Service			\$ 13,689.25
			10 Shuffrey St - Fremantle Leisure Ctr 6 Monthly (Apr, Oct) gutter clean, roof	\$ 1,280.00	
			338 High St - Frank Gibson Park Bldgs STANDING ORDER (JAN 2023 - JUN 2023)	\$ 180.13	
			44 Henry St - Moores Bld Gallery & Aptmt STANDING ORDER (JAN 2023 - JUN 2023)	\$ 385.00	
			Cnr John & Johannah - Gil Fraser Toilet STANDING ORDER (JAN 2023 - JUN 2023)	\$ 2,086.00	
			Fence repair-Dog Pound-35 Forsyth St, Hi Break-in at the dog pound over the v	\$ 189.52	
			Gutter repairs - Fremantle Markets 1 Locations / Facilities Reactive Mainte	\$ 2,377.19	
			Remove existing entry gate	\$ 4,061.64	
			Repairs to accessibility ramp-Arthur Hd Toilets at Arthur Head Reserve, 12 Mr	\$ 250.13	
			Replace split rainhead & downpipe-Moores Please replace split rainhead and c	\$ 1,843.91	
			Silicone spray whirly birds-Plant Rm 2	\$ 757.08	
			Toilet roll hld-Bruce Lee Oval Please re-instate toilet roll holder and	\$ 278.65	
EF131706	23/06/2023	Hoskins Investments Pty Ltd T/as AE Hoskins Building Service			\$ 19,200.52
			1 Finnerty St - Fremantle Arts Centre 6 Monthly (Apr, Oct) gutter clean, roof	\$ 840.00	
			21 John St - Gil Fraser all structures 6 Monthly (Apr, Oct) gutter clean, roof	\$ 419.65	

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			21 John St - Gil Fraser all structures 6 Monthly (Apr, Oct) gutter clean, roof	\$ 471.88	
			21 John St - Gil Fraser all structures 6 Monthly (Apr, Oct) gutter clean, roof	\$ 288.75	
			3 x anti-vandal toilet roll holders Hilton Park public toilet.	\$ 2,024.55	
			Anti-vandal locks to toilets-Arthur Head Please proceed with Quotation #1207	\$ 1,362.90	
			Change soap dispensers- Essex St WC's Please change out fouled soap dispens	\$ 145.20	
			Corroded downpipes- 11 Captains Ln Priority - P3. Fremantle Society Offices	\$ 818.38	
			Door handle & Shelf relocate-Town Hall Please supply and install 1 x lockable	\$ 457.92	
			Fix back plate to toilet cistern-WCC Please attend and re-fix back plate to t	\$ 107.80	
			Fix broken privacy latch- Beach St WC's Priority - P1. Public Toilets. Beach Str	\$ 118.80	
			Grab/hand rails for showers	\$ 1,281.50	
			Handle-rear sliding door-245 South Tce Priority 2. Location: 245 South Tce - Tr	\$ 99.00	
			Handles & Locks toilets-7 Ocean Dr,SB Please replace vandalised lever door ha	\$ 600.73	
			Install padlock to gate - Point St C/P 8 Point Street, Fremantle.	\$ 90.75	
			Install temp fence- Gym bldg- FLC Priority - P1. Gym and Creche Building.	\$ 217.80	
			Lock removal x 4 - Dog Pound Please remove with an angle grinder 4 no	\$ 79.20	
			Re-instate Sharps container at SthBchToi Sharps container in the cubicle locati	\$ 519.29	
			Remove old vents- Freo Clubrooms 1 Locations / Facilities Reactive Mainte	\$ 1,033.92	
			Repair 2 roof leaks- 1/163 Sth Tce Priority - P2. Evan Davies Building, 163	\$ 566.85	
			Repair faulty door - DADAA Priority - P1. DADAA Arts and Community	\$ 739.11	
			Replace broken step - Gilbert Fr Rsve 21 John Steet, North Fremantle.	\$ 403.43	
			Replace ceiling panels at St Johns bldg	\$ 257.40	
			Replace privacy lock- Essex St WC Priority - P1. Public Toilets (Essex St)	\$ 218.93	
			Replace t.roll holder- Bruce Lee Oval Please replace damaged toilet roll holde	\$ 158.40	
			Replace t.roll holder- Cliff St Male WC Priority - P2. Public Toilets, Esplanade	\$ 123.74	
			Replace t.roll holder- Male WC Hilton Pk Please replace vandalised toilet roll d	\$ 118.80	
			Seal roof where birds enter - Vict. Hall P1 - Victoria Hall, 179 High St, Fremant	\$ 643.62	
			Support to retaining wall- Mills & Wares Installation of supporting braces on r	\$ 3,944.60	
			Timber dressing at Round House Please proceed with timber dressing at t	\$ 338.87	
			Wall tile repair- Male WC-Bruce Lee Oval Please fill hole dug into wall tile by v	\$ 386.45	
			Works to Till Pod-Library-WCC Works to Till Pod - Library - Walyalup C	\$ 322.30	
EF131456	15/06/2023	Host Catering Supplies	12x 1L Water Bottle Swing Top- 25810	\$ 113.30	\$ 113.30

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EF131392	8/06/2023	HOT BREAD RETAIL GROUP Pty Ltd			\$ 315.00
			RUEL Rider w GST	\$ 315.00	
216917	29/06/2023	Housing Authority			\$ 2,674.79
			PrePay Rates Overpayment -32 Joslin St Hilton	\$ 2,674.79	
EF132005	29/06/2023	Hovea Pottery Greg Crowe			\$ 787.80
			Found_Jun 2023 20885 Hovea Pottery	\$ 166.65	
			Found_May 2023 20885 Hovea Pottery	\$ 621.15	
EF131989	29/06/2023	Hummerston Grace			\$ 55.55
			Found_Jun 2023 19939 Hummerston Grace	\$ 55.55	
EF131584	15/06/2023	Hutchens, Jessyca			\$ 500.00
			Revealed Selection Panel	\$ 500.00	
EF131879	23/06/2023	Hutchens, Jessyca			\$ 250.00
			Pecha Kucha Karaoke Speaker fee	\$ 250.00	
EF131661	23/06/2023	Hygiene Concepts			\$ 2,725.43
			1-21 Finnerty St - Fremantle Arts Centre Sanitary Unit - 6 no. - 2 Weekly Servic	\$ 2,725.43	
EF131329	8/06/2023	IAS Fine Art Logistics Pty Ltd			\$ 5,607.67
			Art Collection Storage May 2023	\$ 5,398.67	
			Art Collection transport Inv A-185520	\$ 104.50	
			Art Collection transport Inv A-185522	\$ 104.50	
EF131674	23/06/2023	IAS Fine Art Logistics Pty Ltd			\$ 313.50
			Art Collection transport from storage	\$ 104.50	
			Art Collection transport from storage	\$ 104.50	
			Art Collection transport from storage	\$ 104.50	
EF131946	29/06/2023	Icon Jewellery			\$ 230.79
			Found_Jun 2023 13742 Icon Jewellery	\$ 230.79	
EF131711	23/06/2023	ICS Australia			\$ 26,635.49
			Paint/restore ground floor windows- FLC Painting and minor restoration work:	\$ 26,635.49	
EF131374	8/06/2023	Image Extra			\$ 1,397.00
			Replace drop-down bollard-Sth Beach Replacement drop-down bollard at Soui	\$ 1,397.00	
EF131511	15/06/2023	Imagesource Digital Solutions			\$ 209.00
			HERITAGE FEST_Poster Printing	\$ 209.00	
EF131194	1/06/2023	Instant Toilet & Shower Pty Ltd T/as Instant Products Hire			\$ 935.55

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Portable Toilets ANZAC Day 2023	\$ 935.55	
EF131335	8/06/2023	Instant Toilet & Shower Pty Ltd T/as Instant Products Hire	Instant Toilet Hire-Fremantle Arts Cntr 1 Finnerty Street, Fremantle, as per Qu	\$ 5,291.58	\$ 5,291.58
EF131695	23/06/2023	Instant Toilet & Shower Pty Ltd T/as Instant Products Hire	Continuing provision lunchroom for CFC STANDING ORDER 16 Sept 2022-30 Ju	\$ 404.80	\$ 4,564.12
			Supply Temproy Toliet for Depot	\$ 4,159.32	
EF131867	23/06/2023	INTELIFE GROUP LIMITED	Rubbish collection at Leighton Beach STANDING ORDER 29 July 2022-30 June :	\$ 470.25	\$ 470.25
EF131262	1/06/2023	International Quadratics Pty Ltd	Lane rope cable	\$ 317.70	\$ 317.70
EF131650	23/06/2023	IPWEA - National Account	Annual Subscription-Public Works Annual Subscription - Public Works Engin	\$ 1,237.50	\$ 1,237.50
EF131257	1/06/2023	Itomic Digital Pty Ltd	May	\$ 750.00	\$ 750.00
EF131861	23/06/2023	Itomic Digital Pty Ltd	June	\$ 750.00	\$ 750.00
EF131514	15/06/2023	IXOM Pty Ltd	Supply of chlorine gas 2022-23	\$ 2,532.70	\$ 2,532.70
EF131722	23/06/2023	IXOM Pty Ltd	service fees 23022-23	\$ 257.80	\$ 257.80
EF131201	1/06/2023	Izzi	P1 - Revealed 2023 Graphic Design	\$ 6,050.00	\$ 6,050.00
EF131775	23/06/2023	J.J. Richards and Sons Pty Ltd	Collect of cardboard bins STANDING ORDER 1 July 2022 - 30 June 202	\$ 1,630.42	\$ 1,832.53
			Collection & recycle cardboard - FRC STANDING ORDER 1 July 2022-30 June 20	\$ 202.11	
EF131435	15/06/2023	Jacksons Drawing Supplies	T2 2023 - General Materials	\$ 99.50	\$ 99.50
EF131972	29/06/2023	Jarndu Yawuru	Found_Jun 2023 18279 Jarndu Yawuru	\$ 111.10	\$ 4,109.95
			Found_May 2023 18279 Jarndu Yawuru	\$ 388.85	
			Revealed_Jun 2023 18279 Yawuru Jarndu	\$ 3,610.00	
EF131296	8/06/2023	Jason Signmakers			\$ 1,498.85

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Signs for Griffiths Park, Hilton Signs for Griffiths Park - Hilton. Quote	\$ 1,249.33	
			Supply of signage and consumables STANDING ORDER 8 July 2022-30 June 2023	\$ 249.52	
EF131613	23/06/2023	Jason Signmakers			\$ 9,006.27
			No smoking signs - Parmelia Park	\$ 134.73	
			Supply of signage and consumables STANDING ORDER 8 July 2022-30 June 2023	\$ 1,484.18	
			Supply of signage and consumables STANDING ORDER 8 July 2022-30 June 2023	\$ 301.46	
			Supply of signage and consumables STANDING ORDER 8 July 2022-30 June 2023	\$ 814.23	
			Welcome Sign Non Reflective- Fremantle Fremantle: Supply 11 Welcome Sign:	\$ 712.57	
			Welcome Sign Non Reflective- Fremantle Fremantle: Supply 11 Welcome Sign:	\$ 5,559.10	
EF131405	8/06/2023	Jayden Weston / Okaythen Pty Ltd trading as Compendium Desig			\$ 1,160.91
			March 2023 - Additional Consignment Sale	\$ 78.00	
			May 2023 Consignment Sales	\$ 1,082.91	
EF131351	8/06/2023	JB Hifi Commercial			\$ 2,928.96
			Iphone and case x 2	\$ 215.34	
			Surface Laptop and Samsung Galaxy Phone	\$ 2,713.62	
EF131730	23/06/2023	JB Hifi Commercial			\$ 240.97
			LOGITECH MK120 Wireless Keyboard Mouse	\$ 110.07	
			Phone accessories Phone Accessories - Ipad charger.	\$ 130.90	
EF131370	8/06/2023	JBA Surveys			\$ 2,750.00
			Provide electrical zone diagram-OrangeBo Provide electrical zone diagram (inc	\$ 2,750.00	
216910	29/06/2023	J-Corp t/as Impressions			\$ 1,700.00
			VergeBond BO18/0148	\$ 1,700.00	
EF131760	23/06/2023	Jessica Wyld Photography			\$ 935.00
			Revealed Opening Night Photography	\$ 935.00	
EF131913	23/06/2023	Jocelyn Indich			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
EF131468	15/06/2023	Johnson David Bentley			\$ 900.00
			10 Nights - Mantle Music - Lois and Dave	\$ 900.00	
EF131413	8/06/2023	JOHNSON, PRUE AMY			\$ 56.88
			May 2023 Consignment Sales	\$ 56.88	
EF131958	29/06/2023	Jones Kate			\$ 90.40
			Found_May 2023 15468 Jones Kate	\$ 90.40	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131714	23/06/2023	Joseph Landro Photography			\$ 783.20
			photographic prints for Kurunpa Kunpu ex	\$ 638.00	
			scanning artworks for Revealed exhibitio	\$ 145.20	
EF131681	23/06/2023	Josh Byrne & Associates			\$ 1,304.60
			Consult/Drawings - Nannine Commons Community Consultation and Concept	\$ 1,304.60	
EF131599	15/06/2023	JOY TERO, CLAUDIA			\$ 400.00
			10 Nights Mantle Music C Joy	\$ 400.00	
EF131951	29/06/2023	Jubb Jessica			\$ 580.75
			Found_Jun 2023 14084 Jubb Jessica	\$ 196.95	
			Found_May 2023 14084 Jubb Jessica	\$ 383.80	
216930	29/06/2023	Julie Lindsay			\$ 25.00
				\$ 25.00	
EF131226	1/06/2023	Juluwarlu Aboriginal Corp			\$ 2,200.00
			Revealed travel subsidiary	\$ 2,200.00	
EF132014	29/06/2023	Jurg Kieliger			\$ 45.45
			Found_May 2023 21608 Jurg Kieliger	\$ 45.45	
EF131269	1/06/2023	Jurovich Surveying Pty Ltd			\$ 7,920.00
			Operate-Contract-General	\$ 7,920.00	
EF131276	1/06/2023	K J Welding			\$ 3,107.50
			Handrail welding-Hampton Rd Handrail welding, Hampton Rd - Timber de	\$ 1,281.50	
			Handrail welding-Hampton Rd Handrail welding, Hampton Rd - Timber de	\$ 1,826.00	
EF131995	29/06/2023	Kaleidoscope Studio Pty Ltd T/as Helen Ansell Art			\$ 80.80
			Found_Jun 2023 20508 Kaleidscope Studio	\$ 60.60	
			Found_May 2023 20508 Kaleidscope Studio	\$ 20.20	
EF131242	1/06/2023	Kambarang Services Pty Ltd			\$ 6,600.00
			Training	\$ 6,600.00	
EF131544	15/06/2023	Kanara Pty Ltd T/as Shepherds Newsagency			\$ 191.72
			Weekly magazines for the library - May 2	\$ 191.72	
216911	29/06/2023	Kaori Charpenay			\$ 300.00
				\$ 300.00	
EF132006	29/06/2023	KATE SALE JEWELLERY			\$ 446.93
			Found_Jun 2023 20957 Sale Kate	\$ 128.78	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_May 2023 20957 Sale Kate	\$ 318.15	
EF131204	1/06/2023	Kazoom Concept Stalls Pty Ltd			\$ 990.00
			Council Dinner 22/3 - \$45 per head x 20 URGENT MISSED REQUEST: Council Di	\$ 990.00	
EF131781	23/06/2023	Kelleway Whelan Holdings Pty Ltd	trading as Perth Is OK		\$ 2,640.00
			Advertising: FISAF tour product	\$ 2,640.00	
EF131930	29/06/2023	Kelly Nicole Ann			\$ 156.55
			Found_Jun 2023 11398 Nicole Kelly	\$ 136.35	
			Found_May 2023 11398 Nicole Kelly	\$ 20.20	
EF131347	8/06/2023	Kelly Timmothy			\$ 600.00
			Storytelling and didgeridoo	\$ 600.00	
EF131721	23/06/2023	Kelly Timmothy			\$ 1,200.00
			Didgeridoo and cultural dancing	\$ 1,200.00	
EF131997	29/06/2023	Kings-Lynne Susannah Louise T/as	Susannah Kings-Lynne Jewell		\$ 89.13
			Found_May 2023 20550 Kings-Lynne Susannah	\$ 89.13	
EF131165	1/06/2023	Kleenheat Gas			\$ 10,324.25
			Gas Usage Fremantle Leisure Centre - 10 Shuffrey S	\$ 9,544.00	
			Gas Usage Walyalup Civic Centre - 8 William St, Fr	\$ 780.25	
EF131301	8/06/2023	Kleenheat Gas			\$ 140.50
			Gas usage at Fremantle Art Centre \$1154.10 less adjustment of \$912.65 = To	\$ 140.50	
EF131621	23/06/2023	Kleenheat Gas			\$ 16,025.20
			Gas Usage Walyalup Civic Centre - 8 William St, Fr	\$ 557.30	
			Gas Usage Fremantle Leisure Centre - 10 Shuffrey S	\$ 15,467.90	
EF131182	1/06/2023	Kleenit			\$ 2,096.31
			graffiti removal - C.o.F owned South Fre STANDING ORDER 1 July 2022-3 Dece	\$ 477.00	
			graffiti removal - non c.o.f Fremantle STANDING ORDER 1 July 2022-3 Decemb	\$ 1,619.31	
EF131318	8/06/2023	Kleenit			\$ 1,749.09
			graffiti removal - non c.o.f Fremantle STANDING ORDER 1 July 2022-3 Decemb	\$ 1,749.09	
EF131470	15/06/2023	Kleenit			\$ 2,106.04
			graffiti removal - non C.o.F Beaconsfiel STANDING ORDER 1 July 2022-3 Decen	\$ 1,629.04	
			graffiti removal - non C.o.F O'Connor STANDING ORDER 1 July 2022-3 Decemb	\$ 477.00	
EF131653	23/06/2023	Kleenit			\$ 6,457.55
			graffiti removal - C.o.F owned Samson STANDING ORDER 1 July 2022-3 Decem	\$ 477.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			graffiti removal - non C.o.F North Frema STANDING ORDER 1 July 2022-3 Dece	\$ 1,239.62	
			graffiti removal - non C.o.F South Frema STANDING ORDER 1 July 2022-3 Dece	\$ 477.00	
			graffiti removal - non C.o.F South Frema STANDING ORDER 1 July 2022-3 Dece	\$ 2,159.34	
			graffiti removal - Non C.o.F WGV STANDING ORDER 1 July 2022-3 December 2	\$ 1,648.53	
			graffiti removal - Non C.o.F WGV STANDING ORDER 1 July 2022-3 December 2	\$ 126.06	
			Sticker and minor graffiti removal STANDING ORDER 1 July 2022-3 December :	\$ 330.00	
EF131507	15/06/2023	Kosky Patrick			\$ 6,000.00
			DAC Meeting Attendance	\$ 6,000.00	
EF131772	23/06/2023	Kristensen Annika Solveig			\$ 600.00
			FACPA Judging fee	\$ 600.00	
EF131240	1/06/2023	Kulbardi Pty Ltd			\$ 297.70
			FAC Stationery P3505417	\$ 125.15	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 12.14	
			T2 2023 - General Supplies	\$ 160.41	
EF131386	8/06/2023	Kulbardi Pty Ltd			\$ 129.13
			T2 2023 - General Materials	\$ 129.13	
EF131556	15/06/2023	Kulbardi Pty Ltd			\$ 1,516.26
			A3 Paper STANDING ORDER 1 July 2022-30 June 2023.	\$ 257.00	
			FAC Stationery P3509040	\$ 132.11	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 594.44	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 42.40	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 264.00	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 24.19	
			General stationery STANDING ORDER 1 July 2022-30 June 2023.	\$ 202.12	
EF131816	23/06/2023	Kulbardi Pty Ltd			\$ 467.66
			Back Order Stationery August 2021	\$ 228.27	
			FAC Stationery P3514206	\$ 45.27	
			FAC Stationery P3515323	\$ 171.22	
			FAC Stationery P3522316	\$ 22.90	
EF131283	6/06/2023	L.G.R.C.E.U			\$ 2,244.00
			LGRCEU Coy 2 Period Type O Comp Ref 827.0000 Comp Typ 810	\$ 748.00	
			LGRCEU Coy 2 Period Type O Comp Ref 827.0000 Comp Typ 810	\$ 748.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LGRCEU Coy 2 Period Type O Comp Ref 827.0000 Comp Typ 810	\$ 748.00	
EF131254	1/06/2023	Lakeburn Holdings Pty Ltd ATF Eurippa Engineering Trust	Design, document and provide contract administration for a new air condition	\$ 1,650.00	\$ 1,650.00
EF131363	8/06/2023	Laminar Capital	Access to Treasury monthly sve Jul-Jun23	\$ 495.00	\$ 1,485.00
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
EF131533	15/06/2023	Laminar Capital	Access to Treasury monthly sve Jul-Jun23	\$ 495.00	\$ 2,475.00
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
			Access to Treasury monthly sve Jul-Jun23	\$ 495.00	
EF131761	23/06/2023	Laminar Capital	Access to Treasury monthly sve Jul-Jun23	\$ 495.00	\$ 495.00
EF131824	23/06/2023	Land Surveys No Problems Just Solutions Pty Ltd	Feature Survey- J-Shed/Fleet St crossing	\$ 4,444.00	\$ 4,444.00
EF131184	1/06/2023	Landgate	Interim Schedules & Valuation Rolls	\$ 287.64	\$ 287.64
EF131658	23/06/2023	Landgate	Interim Schedules & Valuation Rolls	\$ 1,570.29	\$ 1,598.49
			Title plan searches BS - April 2023	\$ 28.20	
EF131757	23/06/2023	Lang Adin	EM MEETING ALLOWANCE	\$ 2,997.50	\$ 2,997.50
EF131235	1/06/2023	Langford Aboriginal Association Inc	Revealed Artist Travel	\$ 550.00	\$ 550.00
216928	29/06/2023	Lauren Coleman	PrkFin0060 85142032	\$ 102.50	\$ 102.50
EF131234	1/06/2023	LBD Supply Pty Ltd T/as HESWA Hyperlift	Lifting slings inspection STANDING ORDER 1 July 2022-30 June 2023:	\$ 402.60	\$ 402.60
EF131791	23/06/2023	LBD Supply Pty Ltd T/as HESWA Hyperlift	4 concrete swift lifting clutches Require 4 concrete swift lifting clutche	\$ 396.00	\$ 396.00



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131818	23/06/2023	Leach Michael Joseph	10 Nights - Mantle Music sound - J Leach	\$ 2,200.00	\$ 2,200.00
216932	29/06/2023	Lee Savage		\$ 155.00	\$ 155.00
EF131993	29/06/2023	Leuchter Nicole T/as Lilly and Mr Fletcher	Found_May 2023 20229 Leuchter Nicole	\$ 32.83	\$ 32.83
EF131214	1/06/2023	LGConnect Pty Ltd		\$ 2,062.50	\$ 2,062.50
EF131733	23/06/2023	LGConnect Pty Ltd	6 Days of consulting for Field Services	\$ 9,900.01	\$ 19,250.01
			Consulting for Field Services	\$ 7,700.00	
			T1 Consulting for configurations- 5 days Technical Consulting Services for Field	\$ 1,650.00	
EF131495	15/06/2023	LGISWA	Excess applicable to Claim MO0062189	\$ 1,000.00	\$ 1,000.00
EF131425	8/06/2023	LHP (WA) PTY. LTD.	Civil Works - Beaconsfield Civil Works - Beaconsfield	\$ 3,554.08	\$ 3,554.08
EF131271	1/06/2023	LIFEWORCS.COM PTY LTD	Staff EAP Lifeworks	\$ 18,612.00	\$ 18,612.00
EF131554	15/06/2023	Lindsay Rowena Miles	Less Stuff: Declutter W/shop 2/9/23 Workshop facilitation 2/9/23 - Less Stuf	\$ 600.00	\$ 600.00
EF131362	8/06/2023	Linemarking WA Pty Ltd	Linemark spotting-Knutsford & Amherst Linemark spotting for MRWA - Knutsf	\$ 198.00	\$ 198.00
EF131530	15/06/2023	Linemarking WA Pty Ltd	Linemarking and Spotting- Lefroy Rd	\$ 48,192.65	\$ 48,609.55
			Linemarking and Spotting- Lefroy Rd	\$ 416.90	
EF131759	23/06/2023	Linemarking WA Pty Ltd	Car Park Line Marking- Leighton Beach Quote 10/3/23	\$ 2,390.85	\$ 5,013.25
			Line marking - Maintenance car parks STANDING ORDER 8 July 2022-30 June 2	\$ 1,597.20	
			Line marking - Maintenance car parks STANDING ORDER 8 July 2022-30 June 2	\$ 385.00	
			Line marking service commercial carpks Line marking service for commercial c	\$ 640.20	
EF131498	15/06/2023	Links Modular Solutions Pty Ltd	RFID Scanners	\$ 1,787.50	\$ 1,787.50

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131365	8/06/2023	Little Hawk Freo			\$ 369.00
			Catering goods for 19th May	\$ 369.00	
EF131537	15/06/2023	Little Hawk Freo			\$ 380.00
			catering for morning tea	\$ 380.00	
EF131684	23/06/2023	Local Community Insurance Services			\$ 20,539.20
			CoF Precinct Groups/Tutors & Coordinator	\$ 16,637.50	
			CoF Precinct Groups/Tutors & Coordinator	\$ 2,783.00	
			CoF Precinct Groups/Tutors & Coordinator	\$ 642.40	
			CoF Precinct Groups/Tutors & Coordinator	\$ 476.30	
EF131902	23/06/2023	Logitrain Pty Ltd			\$ 1,599.00
			Change Management Foundation	\$ 1,599.00	
EF131897	23/06/2023	Luminare Pty Ltd t/a Art Install			\$ 148.50
			artwork transport for Revealed exhibitio	\$ 148.50	
EF131396	8/06/2023	M J GLASKIN FAMILY TRUST (T.AS ABACA LAWN CARE)			\$ 95.00
			PAA00037 - Betty Garlett, 27 Davies St,	\$ 45.00	
			PAA00058 Donato Rutigliano, 1 Lewington	\$ 50.00	
EF131376	8/06/2023	MA Services Group Pty Ltd			\$ 355.40
			3 Alarm Call Outs- Multi locations Alarm callouts as per Aziz Ahmed email T	\$ 37.80	
			3 Alarm Call Outs- Multi locations Alarm callouts as per Aziz Ahmed email T	\$ 37.80	
			3 Alarm Call Outs- Multi locations Alarm callouts as per Aziz Ahmed email T	\$ 37.80	
			Security Learning	\$ 242.00	
EF131790	23/06/2023	MA Services Group Pty Ltd			\$ 61,166.66
			Night Watch Guard 13-20 June 2023 - FAC Provide Night Watch Guard to the F	\$ 6,639.88	
			Night Watch Guard- FAC 6-12 June Provide Night Watch Guard to the Fremant	\$ 7,262.76	
			Night watch guard-Freo Arts Centre Provide Night Watch Guard to the Fremant	\$ 12,175.63	
			Provide Night Watch Guard-FtleArtsCen Provide Night Watch Guard to the Fre	\$ 11,827.75	
			Security guard service Mar-Apr 2023- FAC Supply of security guards on site at	\$ 4,053.50	
			Security Patrols for May 2023- Fremantle Security Patrols for the City of Frem	\$ 1,893.90	
			Security Revealed 2023	\$ 7,844.98	
			Security-Fremantle Arts Centre Provide Night Watch Guard to the Fremant	\$ 4,734.13	
			Security-Fremantle Arts Centre Provide Night Watch Guard to the Fremant	\$ 4,734.13	
EF131991	29/06/2023	Macklin Nicola Tracey			\$ 191.91

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Jun 2023 19996 NTM Jewellery	\$ 42.93	
			Found_May 2023 19996 NTM Jewellery	\$ 148.98	
EF131547	15/06/2023	Macliver Andrew			\$ 962.50
			Invoice 1161/08 DAC 23/05/23	\$ 962.50	
EF131403	8/06/2023	MAHLANGU, LANGELIHLE NOKUKHANYA LANDINKOSI / PRINCESS KHANYA			\$ 500.00
			Sunday Music Performance	\$ 500.00	
EF131987	29/06/2023	Maier Laura Viviana			\$ 17.68
			Found_Jun 2023 19676 Maier Viviana	\$ 17.68	
EF131634	23/06/2023	Main Roads Western Australia			\$ 48,631.00
			reimb 1st 40% claim - South Tce Refund of 1st 40% claim for South Terrac	\$ 48,631.00	
EF132016	29/06/2023	Malcolm Parry			\$ 296.94
			Found_Jun 2023 22093 Malcolm Parry	\$ 246.44	
			Found_May 2023 22093 Malcolm Parry	\$ 50.50	
EF131910	23/06/2023	Malone, Victoria			\$ 379.25
			sales	\$ 379.25	
EF131333	8/06/2023	Manic Ex-Poseur Pty Ltd			\$ 537.99
			books	\$ 537.99	
EF131377	8/06/2023	Marebar Pty Ltd T/as DBS Fencing			\$ 632.50
			Fencing Repairs STANDING ORDER 1 July 2022-30 June 2023:	\$ 632.50	
EF131795	23/06/2023	Marebar Pty Ltd T/as DBS Fencing			\$ 5,423.00
			Repair, replace & instal fencing-O'Conno Repair and replacement of chain-link	\$ 660.00	
			Repair, replace & instal fencing-O'Conno Repair and replacement of chain-link	\$ 1,540.00	
			Replace fencing & waste- Sumpton Rd 1 Replace 6 x 40nb intermediate posts.	\$ 2,464.00	
			Tubular aluminium panel & coat 1) Supply and install 1 x 1200 high tubu	\$ 759.00	
EF131595	15/06/2023	Maria O'Keefe			\$ 372.95
			Reimbursement Stationery	\$ 372.95	
EF131744	23/06/2023	Marindust Sales			\$ 4,950.00
			Install soccer goal/net- Hilton Sth Res Installation of soccer goal and net pole	\$ 4,950.00	
EF131181	1/06/2023	Marketforce Productions			\$ 4,556.39
			1 April	\$ 1,798.50	
			10 December	\$ 1,199.00	
			Containers for Change ad 7 January	\$ 1,259.50	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Telecommunications policy ad	\$ 299.39	
EF131314	8/06/2023	Marketforce Productions			\$ 1,032.97
			INV 47810	\$ 336.85	
			INV 47811	\$ 322.91	
			INV 47812	\$ 373.21	
EF131463	15/06/2023	Marketforce Productions			\$ 2,874.69
			140 Stirling Highway structure plan ad	\$ 338.23	
			Bin magnets- 3 kinds x 1000ea Bin magnets 63mm x 120mm 3 kinds x 1000	\$ 1,513.99	
			INV 47171	\$ 395.03	
			Proposed Differential Rates 2023/24 Herald	\$ 627.44	
EF131646	23/06/2023	Marketforce Productions			\$ 6,303.00
			Animated advert- Prebook verge collect Prebooked Verge Collection - animate	\$ 6,303.00	
EF131976	29/06/2023	Marra Aboriginal Corp			\$ 2,960.00
			Revealed Artist Travel	\$ 1,500.00	
			Revealed_Jun 2023 18364 Marra Aboriginal	\$ 1,460.00	
EF131743	23/06/2023	Martin Cheryl			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
EF131960	29/06/2023	Maruku Arts Warehouse			\$ 2,190.10
			carvings	\$ 1,340.10	
			Revealed_Jun 2023 15794 Maruku Arts	\$ 850.00	
EF131925	29/06/2023	Marwick Susan			\$ 287.85
			Found_Jun 2023 10666 Marwick Susan	\$ 35.35	
			Found_May 2023 10666 Marwick Susan	\$ 252.50	
EF131504	15/06/2023	Mastec Australia Pty Ltd			\$ 28,079.15
			Supply of new commercial,public bins STANDING ORDER: 23/2/23- 30/6/23). I	\$ 28,079.15	
EF131555	15/06/2023	Matrix Graphic Design (WA) Pty Ltd			\$ 1,650.00
			Design work for ATE23 trade guide	\$ 1,650.00	
EF131814	23/06/2023	Matrix Graphic Design (WA) Pty Ltd			\$ 176.00
			Update welcome sign design Traffic bridg	\$ 176.00	
EF131188	1/06/2023	Mcleods Solicitors			\$ 4,418.62
			Governance advice	\$ 462.62	
			Legal lease document 123 Beach St	\$ 1,574.37	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Legal lease document 123 Beach St	\$ 925.23	
			Prosecution - R Ickeringill	\$ 1,456.40	
EF131480	15/06/2023	Mcleods Solicitors			\$ 2,892.20
			Annual Audit 2023	\$ 187.00	
			Legal lease document 123 Beach St	\$ 1,119.00	
			Parking Court Proceed Ahmed Z- 130073	\$ 807.40	
			Parking Court Proceed Hawke L - 130074	\$ 778.80	
EF131672	23/06/2023	Mcleods Solicitors			\$ 5,952.89
			Lease/Licensing Structure	\$ 1,661.83	
			Legal lease document 123 Beach St	\$ 835.08	
			Legal lease document WCC	\$ 751.77	
			Legal lease documents	\$ 1,498.02	
			Legal lease documents	\$ 1,206.19	
EF131979	29/06/2023	McMillan Sian			\$ 56.56
			Found_May 2023 18860 McMillan Sian	\$ 56.56	
EF132010	29/06/2023	MEANEY, LESLEY PATRICIA			\$ 240.00
			books	\$ 240.00	
EF131558	15/06/2023	Mechanical Project Management Pty Ltd			\$ 83,654.45
			Retention account	\$ 83,654.45	
EF131207	1/06/2023	Medelect			\$ 1,056.00
			Operate-Contract-General Please complete April 2023 servicing of	\$ 423.50	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 423.50	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 209.00	
EF131348	8/06/2023	Medelect			\$ 3,278.00
			Operate-Contract-General	\$ 528.00	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 209.00	
			Operate-Contract-General	\$ 209.00	
			Operate-Contract-General	\$ 528.00	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 209.00	
			Operate-Contract-General	\$ 209.00	
			Operate-Contract-General	\$ 209.00	
			Operate-Contract-General	\$ 209.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Operate-Contract-General	\$ 209.00	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 550.00	
			Operate-Contract-General Please complete April 2023 servicing of	\$ 209.00	
EF131586	15/06/2023	MEDIHIRE & SALES			\$ 180.00
			FISAF_ Mobility Scooter Hire Roya the De	\$ 180.00	
EF131966	29/06/2023	Megirian Ellen Rose			\$ 80.00
			Display unit	\$ 80.00	
EF131486	15/06/2023	Meltwater Australia Pty Ltd			\$ 23,254.00
			Media monitoring 24/7/22 to 23/7/23	\$ 23,254.00	
EF131183	1/06/2023	Men Behaving Handy			\$ 230.95
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 230.95	
EF131321	8/06/2023	Men Behaving Handy			\$ 232.38
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 232.38	
EF131473	15/06/2023	Men Behaving Handy			\$ 891.00
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 462.00	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
EF131656	23/06/2023	Men Behaving Handy			\$ 5,879.25
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 232.38	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 196.63	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 254.33	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 983.40	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 384.80	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 295.97	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 232.38	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 440.00	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 247.47	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 178.75	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 378.68	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 232.41	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 499.30	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 214.50	
			Bus shelter reactive maintenance STANDING ORDER 1 Oct 2022-30 June 2023	\$ 250.25	
EF131908	23/06/2023	Mezzanine Films			\$ 1,815.00
			3 x Performances of Stig Live @ the Libr	\$ 1,815.00	
216915	29/06/2023	MG Attwood & LS Marwood			\$ 1,330.00
			PrePay Overpayments - 157/34 Quarry St Fremantl	\$ 1,330.00	
EF131915	23/06/2023	Michael Indich			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
EF131341	8/06/2023	Michael Page International Australia Pty Ltd			\$ 18,020.67
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,815.73	
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,252.58	
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,252.58	
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,815.73	
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,815.73	
			Hire J Fenlon Finance Officer 18..9.22	\$ 563.15	
			Hire J Fenlon Finance Officer 18..9.22	\$ 1,689.44	
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,815.73	
EF131503	15/06/2023	Michael Page International Australia Pty Ltd			\$ 2,252.58
			Hire J Fenlon Finance Officer 18..9.22	\$ 2,252.58	
EF131349	8/06/2023	Michelini Elisa			\$ 1,800.00
			Italian Elementary 2 8-week course	\$ 1,800.00	
EF131933	29/06/2023	Millar Merilyn			\$ 266.14
			Found_Jun 2023 11635 Merilyn Millar	\$ 95.45	
			Found_May 2023 11635 Merilyn Millar	\$ 170.69	
EF131657	23/06/2023	Mills Records			\$ 220.00
			Venue hire - Hidden Treasures festival	\$ 220.00	
EF131378	8/06/2023	Miltom Pty LTd T/as Classic Hire			\$ 3,819.20
			FISAF23 - Services - Toilet Hire	\$ 3,819.20	
EF131800	23/06/2023	Miltom Pty LTd T/as Classic Hire			\$ 4,249.30

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Returned due to Wrong Bank A/C Now Rectified	\$ 430.10	
			Returned due to Wrong Bank A/C No. Now Rectified	\$ 3,819.20	
216914	29/06/2023	Mirjana Oldham		\$ 150.00	\$ 150.00
EF131984	29/06/2023	Mitchell Myra		\$ 762.55	\$ 762.55
			Found_Jun 2023 19324 Mitchell Myra	\$ 590.85	
			Found_May 2023 19324 Mitchell Myra	\$ 171.70	
EF131244	1/06/2023	MODAL PTY LTD		\$ 20,785.05	\$ 20,785.05
			Coaching for Executive Members	\$ 6,177.60	
			Coaching for Executive Members	\$ 8,429.85	
			Coaching for Executive Members	\$ 6,177.60	
EF131442	15/06/2023	Modern Teaching Aids Pty Ltd		\$ 379.23	\$ 379.23
			Puzzles and Craft for Buster	\$ 379.23	
EF131614	23/06/2023	Modern Teaching Aids Pty Ltd		\$ 989.29	\$ 989.29
			Toys	\$ 175.01	
			Toys	\$ 814.28	
EF131787	23/06/2023	Mofflin Franklyn		\$ 4,914.08	\$ 4,914.08
			DEPUTY MAYOR ALLOWANCE	\$ 4,914.08	
EF131928	29/06/2023	Mokoh Design Australia		\$ 829.18	\$ 829.18
			Found_Jun 2023 11055 Mokoh Design	\$ 42.42	
			Found_May 2023 11055 Mokoh Design	\$ 127.26	
			Fremantle Dingo Dog Magnet	\$ 317.00	
			May 2023 Order	\$ 342.50	
EF132004	29/06/2023	Monster Alphabets		\$ 95.95	\$ 95.95
			Found_May 2023 20883 Monster Alphabets	\$ 95.95	
EF131399	8/06/2023	Moray & Agnew		\$ 575.42	\$ 575.42
			Inv 687297 -128 Watkins St WGV -RP	\$ 575.42	
EF131571	15/06/2023	Moray & Agnew		\$ 3,638.70	\$ 3,638.70
			Inv 703866 -9 Lloyd St	\$ 3,638.70	
EF131949	29/06/2023	Mowanjum Artists Spirit of the Wandjina Aboriginal		\$ 2,250.00	\$ 2,250.00
			Revealed_Jun 2023 13989 Mowanjum Artists	\$ 2,250.00	
EF131402	8/06/2023	MOYLE, JESSICA NYANDA / JOCELYN'S BABY		\$ 500.00	\$ 500.00



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Jocelyn's Baby artist fee	\$ 500.00	
EF131576	15/06/2023	MOYO JUNIOR JEHOSHAPHAT NICHOLAS KUDAKWASHE / HONOUR CULTURE	Honor Culture - Hidden Treasures music	\$ 400.00	\$ 400.00
EF131981	29/06/2023	Mulders Anna	Found_Jun 2023 19268 Anna Mulders	\$ 190.89	
			Found_May 2023 19268 Anna Mulders	\$ 424.20	
EF131802	23/06/2023	Munira Mackay of Mackay Urbandesign	DAC meeting 8 & 23/5/23 Ref:2038/080523	\$ 1,925.00	\$ 1,925.00
EF131907	23/06/2023	My Home Australasia Limited	Community Grant - My Home project	\$ 4,976.06	\$ 4,976.06
EF131164	1/06/2023	Myaree Trimmers	Upholstery/seat repairs STANDING ORDER 13 July 2022-30 June 2023	\$ 330.00	
			Upholstery/seat repairs STANDING ORDER 13 July 2022-30 June 2023	\$ 264.00	
DD003593	31/05/2023	NAB - Bank Charges Only	NAB Merchant Fee for May 2023 31/05/2023 NAB - Charges	\$ 1,135.82	\$ 1,135.82
DD003594	31/05/2023	NAB - Bank Charges Only	Payment of NAB BPAY Charge Fee May 2023 31/05/2023 NAB - Charges	\$ 700.70	\$ 700.70
DD003607	28/06/2023	NAB - Bank Charges Only	Balance Transfer fee 28/06/2023 NAB - Charges	\$ 34.50	\$ 34.50
EF131986	29/06/2023	Nagtzaam Mark	Found_May 2023 19587 Mark Nagtzaam	\$ 157.06	\$ 157.06
EF131460	15/06/2023	Natural Area Holdings	Leighton Beach: Removal Removal of sand trap fencing at Leighton	\$ 8,442.50	\$ 8,442.50
EF131643	23/06/2023	Natural Area Holdings	Operate -Material-General Supply of plants (inc delivery) for 2023	\$ 5,267.90	
			Prepare Vegetation Plan- Port Beach STANDING ORDER 14 March 2023-30 Aug	\$ 1,980.00	
			Winter- 3118 tubestock- Griffiths Park Supply and delivery of 3118 tubestock t	\$ 8,179.93	
EF131823	23/06/2023	Naylor Holdings Pty Ltd T/As Neylor	Repair blind-Library at Walyalup Civic C Repair required to broken blind guide	\$ 1,995.31	
			Retention account	\$ 1,968.21	
EF131944	29/06/2023	Neil Wallace Photographer	cards	\$ 420.00	\$ 420.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131716	23/06/2023	New Edition Bookshop			\$ 30.58
			Book Purchases	\$ 30.58	
EF131385	8/06/2023	NEXTDC Limited			\$ 2,620.30
			NEXT DC services 2022/23	\$ 2,620.30	
EF131992	29/06/2023	Ninuku Arts Indigenous Corporation			\$ 14,185.00
			Revealed_Jun 2023 20224 Ninuku Arts	\$ 14,185.00	
EF131429	8/06/2023	Norcott, Elise			\$ 277.98
			Reimbursement for 2 fruit platters for the Training session for the voice to p	\$ 25.98	
			Reimbursement for the purchase of 5x The Voice to Parliament Handbook by	\$ 60.00	
			Reimbursement for the purchase of the breakfast at Culley's for Reconciliator	\$ 192.00	
EF131187	1/06/2023	Norfolk Street Syndicate			\$ 286.76
			CP56 Water Rates Aug 22 - June 23 Water Rates - Car Park 56 -March 2023	\$ 286.76	
EF131670	23/06/2023	Norfolk Street Syndicate			\$ 2,413.26
			Rent CP56 Rent Car Park 56 -May 2023	\$ 2,413.26	
EF131842	23/06/2023	North Fremantle Social Farm			\$ 1,500.00
			Bin Dump Workshop- November Facilitation of National Recycle Week wo	\$ 700.00	
			MYO Worm Farm Workshop- February. Facilitation of Feb 24 workshop - MYO	\$ 800.00	
EF131309	8/06/2023	North Lake Electrial Pty Ltd			\$ 4,948.49
			External lighting-26 Jeffery St, Beacons External lighting at 26 Jeffery Street,	\$ 111.43	
			Fault finding on light track-Art Gallery Priority - P2. Fremantle Arts Centre and	\$ 279.84	
			Light globe & ceiling fan Brad Hardie CR Priority - P3. Clubrooms (Brad Hardie)	\$ 733.17	
			Replace old oven with new-BradHardie Priority - P1. Clubrooms (Brad Hardie).	\$ 2,058.10	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 139.92	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 326.48	
			Urgent electrical work-14 Parry St, Freo After hours call out Saturday 13/05. P	\$ 1,299.55	
EF131635	23/06/2023	North Lake Electrial Pty Ltd			\$ 70,925.90
			Attention to lights-10 Shuffry St-FLC Priority 3 - Location 1: Fremantle Leisu	\$ 863.75	
			Automated truck fill controls Supply and installation of automated tru	\$ 8,798.90	
			Bore/pump system-White Gum Valley Full service and analysis to bore/pump :	\$ 2,385.90	
			Check tripping circuit grd flr - WCC Priority - P1. Walyalup Civic Centre. Ci	\$ 93.28	
			Electrical repairs within Parks STANDING ORDER 1 July 2022-30 June 2023:	\$ 737.04	
			ElectricalInspec,repairs&emergency wk Electrical inspections, repairs and eme	\$ 586.21	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ElectricalInspec,repairs&emergency wk Electrical inspections, repairs and eme	\$ 8,024.50	
			ElectricalInspec,repairs&emergency wk Electrical inspections, repairs and eme	\$ 2,215.81	
			Freo Pr -Light Electrical	\$ 981.32	
			Freo Pr -Light Electrical	\$ 860.09	
			Freo Pr -Light Electrical	\$ 209.88	
			Freo Pr -Light Electrical	\$ 139.92	
			Freo Pr -Light Electrical	\$ 3,551.14	
			Install 3 spotlights - Depot Priority - P4. City Works Depot Admin. D	\$ 2,200.00	
			Investigate electrical use-KenAllenField Investigate electrical usage at Ken Alle	\$ 652.96	
			New elec cabinet lock- 10 Captains Ln Priority - P1. Natalie Abbott. 10 Captai	\$ 158.42	
			Remove old irrigation- Knutsford Res Removal of redundat irrigation pumpin	\$ 4,598.00	
			Spot lights-14 Mrs Trivett Pl, Arthur Hd External mounted spot lights have fail	\$ 336.09	
			Streetlight maint- S Order Oct22-June23 Streetlight maintenance. STANDING (\$ 816.20	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 402.78	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 1,076.41	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 467.70	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 326.48	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 326.48	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 1,619.33	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 541.29	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 734.58	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 269.40	
			Streetlight Maintenance-High St STANDING ORDER: 15/03/23 - 15/05/23 - St	\$ 914.85	
			Supply&Install irrigationCubicle-KenAlle Supply and installation of new irrigati	\$ 25,850.63	
			Track lighting fail- Gallery- Arts Cent Track lighting in gallery area at Freman	\$ 186.56	
EF131974	29/06/2023	NPY Women's Council			\$ 6,328.68
			Found_Jun 2023 18284 NPY Womens Council	\$ 605.75	
			Found_May 2023 18284 NPY Womens Council	\$ 1,267.93	
			Revealed Artist Travel	\$ 1,650.00	
			Revealed_Jun 2023 18284 NPY Women's Council	\$ 2,805.00	
EF131476	15/06/2023	Nu-Trac Rural Contractors			\$ 1,243.00
			BathersBeach- beach raking/waste dispose Bathers Beach - beach raking and v	\$ 1,243.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131446	15/06/2023	O'Byrne & Associates			\$ 154.00
			Clearing roof of debris at 197 High St	\$ 154.00	
EF131224	1/06/2023	OccuMed Consulting Pty Ltd			\$ 3,279.06
			Onsite D and A testing	\$ 3,279.06	
EF131517	15/06/2023	OCE Corporate Cleaning			\$ 389.86
			Moore's Apartment Clean Inv 145978	\$ 389.86	
EF131728	23/06/2023	OCE Corporate Cleaning			\$ 25,925.56
			10 Shuffrey St - Fremantle Leisure Centr Building cleaning in alignment with th	\$ 638.97	
			10 Shuffrey St - Fremantle Leisure Centr Building cleaning in alignment with th	\$ 454.74	
			1-21 Finnerty St - Fremantle Arts Centre Building cleaning in alignment with th	\$ 24,831.85	
EF131852	23/06/2023	OEE Trust (t.as As Oasis Electrical Engineering Pty Ltd)			\$ 261.25
			Ventilation window stuck- Lvl 1 WCC Natural ventilation window stuck in oper	\$ 261.25	
EF131371	8/06/2023	Office of the Auditor General			\$ 121,110.00
			Fee for the attest audit for 30 June 2022	\$ 121,110.00	
EF131780	23/06/2023	Officeworks Ltd			\$ 1,625.05
			FAC Standup Desks	\$ 1,587.95	
			T2 2023 - General Materials	\$ 37.10	
EF131208	1/06/2023	Oil and Energy Pty Ltd			\$ 1,463.00
			Supply of oils and fluids STANDING ORDER 12 Oct 2022-30 June 2023	-\$ 110.00	
			Supply of oils and fluids STANDING ORDER 12 Oct 2022-30 June 2023	\$ 1,573.00	
EF131723	23/06/2023	Oil and Energy Pty Ltd			\$ 5,443.90
			Rimula R4 L 15W40- Oils & Energy Fluids and Oils. As quoted by Chris for	\$ 5,443.90	
EF131968	29/06/2023	O'Meehan Holly			\$ 323.20
			Found_Jun 2023 17799 O'Meehan Holly	\$ 262.60	
			Found_May 2023 17799 O'Meehan Holly	\$ 60.60	
EF132012	29/06/2023	One of Twelve			\$ 202.00
			Found_Jun 2023 21130 One of Twelve	\$ 80.80	
			Found_May 2023 21130 One of Twelve	\$ 121.20	
EF131748	23/06/2023	One-Multi Pty Ltd			\$ 25,991.90
			Emergency works/clean- Boo Park toilets	\$ 3,300.00	
			Emergency works to Booyeembara P	\$ 22,691.90	
			Septic sys inspect/pump out- APACE STANDING ORDER 1 July 2022 - 30 June 2	\$ 22,691.90	
EF131692	23/06/2023	Orbit Health and Fitness Solutions			\$ 1,595.40



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			New Bench and Bar	\$ 957.40	
			Wet wipes orbit	\$ 638.00	
EF131324	8/06/2023	Our Community Pty Ltd			\$ 12,500.00
			Grants platform annual subscriptio	\$ 12,500.00	
EF131596	15/06/2023	OVA Educational Systems Pty Limited T/A Resolution Education			\$ 3,500.00
			De-escalation and Occupational Violence	\$ 3,500.00	
EF131264	1/06/2023	Over Drive Australia Pty Ltd			\$ 2,000.00
			Deposit on Fremantle Library and Informa	\$ 2,000.00	
EF131540	15/06/2023	Oxlades Bros Pty Limited			\$ 176.29
			T2 2023 - Print Materials	\$ 176.29	
EF131774	23/06/2023	Oxlades Bros Pty Limited			\$ 50.53
			T2 2023 - Print Materials	\$ 50.53	
EF131238	1/06/2023	OZTROLOGY			\$ 124.28
			April 2023 Consignment Sales	\$ 124.28	
EF131381	8/06/2023	OZTROLOGY			\$ 72.16
			May 2023 Consignment Sales	\$ 72.16	
EF131961	29/06/2023	Palmer Narayani			\$ 109.59
			Found_May 2023 15881 Palmer Narayani	\$ 109.59	
EF131217	1/06/2023	Paper Bird Children's Books & Arts			\$ 19.49
			April 2023 Consignment Sale	\$ 19.49	
EF131356	8/06/2023	Paper Bird Children's Books & Arts			\$ 88.85
			May 2023 Consignment Sales	\$ 88.85	
EF131975	29/06/2023	Papulankutja Artists Aboriginal Corporation			\$ 14,100.00
			artist travel revealed	\$ 4,840.00	
			Revealed_Jun 2023 18285 Papulankutja Artists	\$ 9,260.00	
EF131588	15/06/2023	Park Pianos			\$ 1,318.00
			JBL Eon One portable PA & Q7 microphone & cable & Delivery Remembrance	\$ 1,318.00	
EF131375	8/06/2023	Parker Black and Forrest Pty Ltd			\$ 101.75
			3x key cuts- WCC- Vis Cent & Library x1 key cut - 1.3 (Library staff) x2	\$ 101.75	
EF131789	23/06/2023	Parker Black and Forrest Pty Ltd			\$ 115.50
			Replacement of broken door spindle plant room level 3	\$ 115.50	
EF131909	23/06/2023	Paula Hooper			\$ 3,500.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Public Open Space Mapping Project Public Open Space Mapping Project Mapp	\$ 3,500.00	
EF131647	23/06/2023	Peerless Jal Pty Ltd			\$ 3,935.25
			Forever Detergent Forever - 5lt containers. \$57.39 ex GST	\$ 1,893.87	
			Rip off-City cleaners Please supply Rip off x 30 cartons at \$6	\$ 1,088.74	
			Rip off-City cleaners Please supply Rip off x 30 cartons at \$6	\$ 952.64	
EF131938	29/06/2023	Pegasus Jewellery Designs			\$ 364.11
			Found_Jun 2023 12050 Pegasus Jwllry	\$ 192.41	
			Found_May 2023 12050 Pegasus Jwllry	\$ 171.70	
EF131334	8/06/2023	Pemberton Rachel			\$ 63.20
			Reimbursement - 11/3/23,28/3/23, 28/4/23	\$ 63.20	
EF131689	23/06/2023	Pemberton Rachel			\$ 2,997.50
			EM MEETING ALLOWANCE	\$ 2,997.50	
EF131724	23/06/2023	Penguin Random House Australia Pty Ltd			\$ 260.56
			CREDIT	-\$ 462.00	
			WW 2023	\$ 599.76	
			WW 2023	\$ 14.84	
			WW 2023	\$ 107.96	
EF131832	23/06/2023	PERFRAN PTY. LTD T/As The Frenchams Group			\$ 957.00
			Indoor plant hire- WCC 2022-2023 STANDING ORDER 13 Nov 2022-13 Nov 202	\$ 957.00	
EF131726	23/06/2023	Perth International Arts Festival Ltd			\$ 2,634.50
			Accom& per Diems Desert Stars	\$ 2,634.50	
EF131398	8/06/2023	Perth Lighting Consultants			\$ 1,760.00
			Light audit-Ken Allen rsv & Bruce Lee Ov Light level audit for Ken Allen reserve	\$ 1,760.00	
EF131857	23/06/2023	Perth Materials Blowing Pty Ltd			\$ 5,903.13
			Supp & install Mulch- Leighton Bch C/P Supply and installation of mulch to the	\$ 5,903.13	
EF131210	1/06/2023	Perth Parkour Inc			\$ 3,750.00
			Perth Parkour April 2023 School Holidays	\$ 3,750.00	
EF131178	1/06/2023	Perth Recruitment Services			\$ 14,212.58
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30 J	\$ 2,060.95	
			Casual Labour Hire Parks & Landscapes	\$ 2,056.52	
			Collect and dispose of Commercial waste	\$ 2,069.23	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Temj	\$ 1,021.94	

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,663.10	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 5,005.81	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 335.03	
EF131312	8/06/2023	Perth Recruitment Services			\$ 19,844.35
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 2,060.95	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 823.99	
			Casual Labour Hire Parks & Landscapes	\$ 1,642.78	
			Collect and dispose of Commercial waste	\$ 1,952.94	
			Collect and dispose of Commercial waste. Standing Order from 01.07.2022 - 31	\$ 2,393.58	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Tem	\$ 1,021.94	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 2,265.29	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,693.35	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 2,110.16	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 3,257.72	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 621.65	
EF131459	15/06/2023	Perth Recruitment Services			\$ 17,916.01
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,726.97	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,334.64	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,762.92	
			Casual Labour Hire Parks & Landscapes	\$ 2,061.39	
			Collect and dispose of Commercial waste	\$ 2,339.91	
			Collect and dispose of Commercial waste. Standing Order from 01.07.2022 - 31	\$ 2,373.15	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Tem	\$ 1,021.94	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 4,673.44	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 621.65	
EF131641	23/06/2023	Perth Recruitment Services			\$ 58,709.26
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,678.23	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,663.10	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,663.10	
			Casual Labour as req- F/Path & Sign Team STANDING ORDER 15 Nov 2022-30	\$ 1,663.10	
			Casual Labour Hire Parks & Landscapes	\$ 1,647.65	
			Casual Labour Hire Parks & Landscapes	\$ 2,056.52	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Casual Labour Hire Parks & Landscapes	\$ 1,642.78	
			Collect and dispose of Commercial waste	\$ 1,840.20	
			Collect and dispose of Commercial waste	\$ 1,492.45	
			Collect and dispose of Commercial waste	\$ 1,879.71	
			Collect and dispose of Commercial waste	\$ 1,685.96	
			Collect and dispose of Commercial waste. Standing Order from 01.07.2022 - 31	\$ 2,509.10	
			Collect and dispose of Commercial waste. Standing Order from 01.07.2022 - 31	\$ 2,795.42	
			Collect and dispose of Commercial waste. Standing Order from 01.07.2022 - 31	\$ 2,409.58	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Temj	\$ 1,021.94	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Temj	\$ 1,021.94	
			Contract Admin Assist - Mimma Tassone Agency Hire - Mimma Tassone - Temj	\$ 1,021.94	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 2,129.14	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 2,265.29	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,343.35	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,784.95	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,738.72	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,784.95	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,738.72	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,784.95	
			Labor- Drain/Roads- J Santos & M Banok STANDING ORDER 15 May - 30 May 2	\$ 1,349.40	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 4,178.71	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 2,594.48	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 4,564.96	
			Labor hire Feb-June 23- City Cleaner STANDING ORDER 21 Feb 2022 - 30 June	\$ 279.24	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 294.07	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 621.65	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 294.07	
			Labour Hire- Fremantle Recycle Centre STANDING ORDER 1 Dec 2022-30 June	\$ 269.89	
EF131676	23/06/2023	Perth Region NRM Inc			\$ 2,755.52
			Community Grant Friends of Cantonment Hi	\$ 2,755.52	
EF131665	23/06/2023	Perth Region Tourism Organisation Inc			\$ 302.50
			Destination Perth-Media Kit Product/Prof	\$ 302.50	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131326	8/06/2023	Perth South West Metropolitan Alliance			\$ 43,716.60
			1st Instal 2022-23 Member Council cont	\$ 37,189.90	
			Correction to Membership Contribution	\$ 6,526.70	
EF131477	15/06/2023	Perth South West Metropolitan Alliance			\$ 60,179.90
			Cont to NRM Facilitator Position	\$ 22,990.00	
			Member Council contribuion 2nd Install	\$ 37,189.90	
EF132013	29/06/2023	Peter Dent			\$ 25.25
			Found_May 2023 21319 Peter Dent	\$ 25.25	
EF131922	29/06/2023	Philippa Gordon			\$ 300.48
			Found_Jun 2023 10567 Philippa Gordon	\$ 204.53	
			Found_May 2023 10567 Philippa Gordon	\$ 95.95	
EF131575	15/06/2023	Phoenix Animation and Gaming Events Incorporated			\$ 330.00
			For Pixel Expo attendance and booth cost	\$ 330.00	
EF131519	15/06/2023	Pickles Auction Pty Ltd			\$ 110.00
			Impounding Vehicles - 1DPZ957	\$ 110.00	
EF131860	23/06/2023	Pinnacle Height Safety Pty Ltd			\$ 1,400.00
			Cert IV Training and Assessment	\$ 1,400.00	
EF131809	23/06/2023	Pinochle Holdings Pty Ltd			\$ 153,032.06
			MB trail, pump track, l/scaping Boo Park Delivery of FCC606/22 - Design & Cor	\$ 153,032.06	
EF131751	23/06/2023	Plantrite			\$ 6,315.93
			Supply & Deliver tubestock to Griffiths Supply and delivery of tubestock plants	\$ 6,315.93	
EF131420	8/06/2023	Plastic Ego			\$ 800.00
			Zine workshop, promotion and publishing	\$ 800.00	
EF131881	23/06/2023	Point Street Partners Pty Ltd			\$ 16,186.64
			Rent - Point Street Rent Car Parks Point Street -May 2023	\$ 16,186.64	
EF131199	1/06/2023	Poole, Blake Derek			\$ 2,000.00
			Interactive lighthouse sculpture Containers for Change interactive lighth	\$ 2,000.00	
EF131505	15/06/2023	Port City Cycles			\$ 320.00
			Bike Repairs x 2 bikes	\$ 320.00	
EF131619	23/06/2023	Potters Market The			\$ 220.80
			T2 2023 - Ceramics Materials	\$ 220.80	
EF131890	23/06/2023	Power Paving			\$ 5,500.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Repair cobblestone road - Freeman Loop As per Quote QU0355.	\$ 5,500.00	
EF131472	15/06/2023	Precise Motion Products			\$ 64.09
			Small Parts STANDING ORDER 13 July 2022-30 June 2023	\$ 28.69	
			Small Parts STANDING ORDER 13 July 2022-30 June 2023	\$ 35.40	
EF131632	23/06/2023	Precision Tech (WA) Pty Ltd T/A Royal Pumps			\$ 609.80
			High Pressure hose and fittings STANDING ORDER 16 Aug 2022-30 June 2023	\$ 609.80	
216922	29/06/2023	Premiere Events			\$ 25,000.00
			BDRecP&Res BO23/0014	\$ 25,000.00	
EF131489	15/06/2023	Prestige Catering			\$ 102.25
			Courier charge- WCC to Prestige Catering Courier charge- Equipment pick up fi	\$ 102.25	
EF131691	23/06/2023	Prestige Catering			\$ 1,123.50
			Council meeting dinner - 24/05/2023. As per quote in email 18/04/2023	\$ 1,123.50	
EF131203	1/06/2023	Print and Design Online Pty Ltd T/a Media Engine			\$ 1,030.00
			Print community support map	\$ 1,030.00	
EF131710	23/06/2023	Print and Design Online Pty Ltd T/a Media Engine			\$ 9,250.00
			Design - Annual Report 2021-2022	\$ 8,800.00	
			Printing and delivery of four corflute c	\$ 450.00	
EF131630	23/06/2023	Print Council of Australia			\$ 1,350.00
			Imprint Magazine FACPA Advert	\$ 1,350.00	
EF131245	1/06/2023	PRINT LOGIC (WA) PTY LTD			\$ 526.90
			ATE23 trade guide and business cards	\$ 433.40	
			ATE23 trade guide and business cards	\$ 93.50	
EF131831	23/06/2023	PRINT LOGIC (WA) PTY LTD			\$ 5,020.15
			July School Holiday A4 Trail Map reprint	\$ 657.80	
			Print Adventureland Maps and entry forms	\$ 891.00	
			Print Adventureland Posters	\$ 609.40	
			Print Coreflute Signage	\$ 1,469.35	
			Printing for Splash Freo	\$ 542.30	
			Splash Freo add items	\$ 163.90	
			Splash Freo add items	\$ 686.40	
EF131747	23/06/2023	Pro Crack Seal			\$ 22,767.80
			Pro Crack Seal - Fremantle	\$ 22,767.80	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131708	23/06/2023	PS Art Studios & Gallery	Festivals – Venue Confirmation - PSAS Invoice attached – quote was verbal – ir	\$ 3,740.00	\$ 3,740.00
EF131639	23/06/2023	Public Transport Authority of WA	CAT Bus Invoice 15113922 - May 2023	\$ 30,624.83	\$ 64,559.22
			Install 3 x new Bus Shelters Capital works (part 1- Bus shelter infra	\$ 16,679.90	
			Upgrade of 3 x Bus Shelters Capital works program (part 2) - upgrade	\$ 17,254.49	
EF131771	23/06/2023	Pugh Mariaan Pauline	curator fee for Special Treat exhibition	\$ 1,500.00	\$ 1,500.00
EF131805	23/06/2023	Purnell Agencies	T2 2023 - Jewellery Materials	\$ 59.51	\$ 59.51
EF131220	1/06/2023	Purple Communications Australia Pty Ltd	FAC roof works - issue management	\$ 3,190.00	\$ 3,190.00
EF131762	23/06/2023	Quest Fremantle Franchise Management Pty Ltd	Trent accomodation	\$ 1,120.00	\$ 1,120.00
EF131198	1/06/2023	Radonich Contracting Pty Ltd	Box out/mulch deliver- Verge Assist Prog Boxing out for 1m at the back of kert	\$ 15,950.00	\$ 15,950.00
EF131494	15/06/2023	Radonich Contracting Pty Ltd	Bathers Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,054.90	\$ 25,219.70
			Bathers Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,371.70	
			Bathers Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,054.90	
			Bathers Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,054.90	
			Leighton Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,371.70	
			Mulch-FOSP planting locations Samson Spread 75m3 of mulch in 2023 to Frier	\$ 8,074.00	
			Port Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,371.70	
			South Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,371.70	
			Tipping const. waste - Leighton Beach Car Park - RFQ427/21	\$ 2,032.80	
			Tipping const. waste - Leighton Beach Car Park - RFQ427/21	\$ 6,461.40	
EF131701	23/06/2023	Radonich Contracting Pty Ltd	Bathers Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,054.90	
			Landscape Maintenance STANDING ORDER 8 Aug 2022-30 June 2023:	\$ 369.60	
			Landscape Maintenance STANDING ORDER 8 Aug 2022-30 June 2023:	\$ 771.10	
			Landscape Maintenance STANDING ORDER 8 Aug 2022-30 June 2023:	\$ 3,208.15	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Limestone boulders- Leighton Bch c/park Supply and install limestone boulder	\$ 3,960.00	
			Port Beach sand drift maintenance STANDING ORDERS 11 Aug 2022-11 Feb 20	\$ 1,371.70	
			Removal of spoils from Hilton Bowls Club Removal of spoil (grass, soil and con	\$ 15,760.80	
			Rock pitch & waste removal- Collick St Removal of built-up material at base of	\$ 10,124.40	
EF131589	15/06/2023	RALSTON, Colin			\$ 225.00
			Heritage Festival - Piano Tuning	\$ 225.00	
EF131889	23/06/2023	Raymond, Kay Maree			\$ 46.95
			Refreshment supplies for over 55s activi	\$ 46.95	
EF131988	29/06/2023	Read Genine Margaret			\$ 295.00
			books	\$ 295.00	
EF131233	1/06/2023	Reads West Coast Maintenance Pty Ltd T/as Rockingham Glass			\$ 929.72
			Door latch-Signal Station-4 Burt St Please supply and install new door latch	\$ 929.72	
EF131373	8/06/2023	Reads West Coast Maintenance Pty Ltd T/as Rockingham Glass			\$ 6,632.60
			Fit new crimsafe to windows-BruceLee Bruce Lee Changerooms - Fit new crim:	\$ 6,133.20	
			Replace window on door - DADAA Art Cnr 92 Adelaide Street, Fremantle. P1	\$ 249.70	
			Replace window pane-1 Finnerty St, Freo Window pane in door at Fremantle /	\$ 249.70	
EF131783	23/06/2023	Reads West Coast Maintenance Pty Ltd T/as Rockingham Glass			\$ 1,768.07
			2 broken windows- Hilton Park Bowls Club Priority - P1. Hilton Park Bowling Cl	\$ 926.75	
			Cracked window- Vic Pav- Freo Oval Priority - P1. Victoria Pavilion. Freman	\$ 548.48	
			Fix broken window - Port Bch Surf Club Priority - P1. Lookout Surf Annex. Port	\$ 292.84	
EF131753	23/06/2023	Ready Industries Pty Ltd			\$ 660.66
			Temporary Construction Fence-Leighton Purchase for Temporary Constructior	\$ 660.66	
EF131206	1/06/2023	Rebecca Mansell Photography			\$ 6,600.00
			Artwork photography - Revealed 2023 for	\$ 6,600.00	
EF131715	23/06/2023	Rebecca Mansell Photography			\$ 2,079.00
			Photography of Public Art Collection Photography of Public Art Collection (on	\$ 2,079.00	
216919	29/06/2023	Rebecca Mueller			\$ 151.83
				\$ 151.83	
EF131887	23/06/2023	Reclaim the Void t/a Kwoorabup Arts Pty Ltd			\$ 2,640.00
			A&C team contribution to workshop	\$ 2,640.00	
EF131191	1/06/2023	Relationships Australia WA			\$ 176.00
			Bulk PO for backorder - relationships au	\$ 176.00	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131682	23/06/2023	Relationships Australia WA			\$ 352.00
			Bulk PO for backorder - relationships au	\$ 176.00	
			Bulk PO for backorder - relationships au	\$ 176.00	
EF131941	29/06/2023	Rendtorff Christian			\$ 814.06
			Found_Jun 2023 12383 Rendtorff C	\$ 495.91	
			Found_May 2023 12383 Rendtorff C	\$ 318.15	
EF131297	8/06/2023	Repco Auto Parts WA Pty Ltd			\$ 321.49
			Parts as required- Standing Order- Depot STANDING ORDER 5 Dec 2022-30 Jun	\$ 321.49	
EF131319	8/06/2023	Resource Recovery Group			\$ 7,386.90
			Bin tagging- 2 Zone Fremantle 2023 Provision of bin tagging services to 2 zones	\$ 7,386.90	
EF131471	15/06/2023	Resource Recovery Group			\$ 112,031.50
			Domestic Recycling (Yellow) MRF JULY 21 Q -9.78 U - 101 Q - 237.98 U 101	\$ 511.72	
			Manage Loan - SMRC	\$ 91,234.48	
			Verge side green waste processing at RRG STANDING ORDER 3 Oct 2022-30 Jun	\$ 20,285.30	
EF131654	23/06/2023	Resource Recovery Group			\$ 179,850.39
			Domestic FOGO (Lime Green)	\$ 61,342.56	
			Domestic Recycling (Yellow) MRF JULY 21 Q -9.78 U - 101 Q - 237.98 U 101	\$ 27,363.87	
			Domestic Residual (Red)	\$ 50,728.75	
			FOGO overhead	\$ 40,415.21	
EF131683	23/06/2023	Retech Rubber			\$ 467.50
			Softfall repair- Walyalup playground Patch to rubber softfall around new sail	\$ 467.50	
EF131364	8/06/2023	Reward Gateway Pty Limited			\$ 700.00
			Employee Rewards Gift Vouchers	\$ 700.00	
216916	29/06/2023	Richard M Harris			\$ 780.00
			PrePay Duplicate Payment - 214/17 Freeman Loop	\$ 780.00	
EF131977	29/06/2023	Richardson, Anna			\$ 257.55
			Found_Jun 2023 18526 Richardson Anna	\$ 26.51	
			Found_May 2023 18526 Richardson Anna	\$ 231.04	
EF131862	23/06/2023	Richardson, Marnie			\$ 11,500.00
			Heritage2023_Creative Proj_Artist Fee	\$ 11,500.00	
EF131849	23/06/2023	Riches Brothers Media PTY LTD trading as Ardiol Creative			\$ 5,500.00
			Festivals - Videography - Ardiol part payment	\$ 5,500.00	

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EF131195	1/06/2023	Ricoh Australia Pty Ltd	Service Rental & Contract Aug-Dec22	\$ 13,665.31	\$ 13,665.31
EF131222	1/06/2023	Riskwest	CoF Risk Management Training	\$ 4,620.00	\$ 4,620.00
EF131871	23/06/2023	RM SURVEYS PTY LTD	Full feature survey of Prawn Bay	\$ 8,376.50	\$ 8,376.50
EF131719	23/06/2023	Robert Cameron & Co Pty Ltd	T2 2023 - Print Materials	\$ 200.42	\$ 200.42
EF131186	1/06/2023	Robowash Pty Ltd	Service and Rental for Parts Cleaner STANDING ORDER 13 July 2022-30 June 2	\$ 357.50	\$ 357.50
EF131669	23/06/2023	Robowash Pty Ltd	Service and Rental for Parts Cleaner STANDING ORDER 13 July 2022-30 June 2	\$ 357.50	\$ 357.50
EF131249	1/06/2023	Rol-WA T/As Allpest WA	123 Beach St - Beach Street Toilets 6 Monthly General Pest Treatment (Rodent)	\$ 33.00	\$ 675.75
			2, 34 Paget St Hilton - (PCYC) 6 Monthly General Pest Treatment (Rodent)	\$ 132.00	
			2, 34 Paget St Hilton - (PCYC) 6 Monthly General Pest Treatment (Rodent)	\$ 132.00	
			92 Adelaide St Fremantle - (DADAA) 6 Monthly General Pest Treatment (Rodent)	\$ 330.00	
			Mews Road - Bathers Beach Huts 6 Monthly General Pest Treatment (Rodent)	\$ 48.75	
EF131395	8/06/2023	Rol-WA T/As Allpest WA	10 Captains Ln - Arthur Head Cottage 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	\$ 1,335.75
			10 Captains Ln - Arthur Head Cottage 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			12A Mrs Trivett Pl - Arthur Head Toilets 6 Monthly General Pest Treatment (Rodent)	\$ 48.75	
			13 Mrs Trivett Pl - Arthur Head Cottage 6 Monthly General Pest Treatment (Rodent)	\$ 132.00	
			14 Mrs Trivett Pl - Arthur Head Cottage 6 Monthly General Pest Treatment (Rodent)	\$ 132.00	
			2, 34 Paget St Hilton - (PCYC) 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			338 High St - Frank Gibson Park (All) 6 Monthly General Pest Treatment (Rodent)	\$ 198.00	
			49 Mews Road - (Kidogo Art Gallery) 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			7 Captains Ln - Arthur Head Round House 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			70 Montreal St - Booyeembara Pk Toilets 6 Monthly General Pest Treatment (Rodent)	\$ 33.00	
			9 Caesar St - Bruce Lee Oval Clubrooms 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			9 Caesar St - Bruce Lee Oval Clubrooms 6 Monthly General Pest Treatment (Rodent)	\$ 99.00	
			9 Caesar St - Bruce Lee Oval Clubrooms 6 Monthly General Pest Treatment (Rodent)	\$ 66.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			9 Caesar St - Bruce Lee Oval Clubrooms 6 Monthly General Pest Treatment (Rc	\$ 33.00	
EF131566	15/06/2023	RoI-WA T/As Allpest WA			\$ 3,262.25
			1 Marine Tce - Cliff Street Toilets 6 Monthly General Pest Treatment (Rodent	\$ 33.00	
			1 Parry St - (Fremantle Education Centr) 6 Monthly General Pest Treatment (R	\$ 132.00	
			10 Shuffrey St - Fremantle Leisure Centr 6 Monthly General Pest Treatment (R	\$ 292.50	
			10 Shuffrey St - Fremantle Leisure Centr 6 Monthly General Pest Treatment (R	\$ 97.50	
			1-21 Finnerty St - Arts Centre (Cafe) Annual Termite Inspection only	\$ 132.00	
			1-21 Finnerty St - Arts Centre Toilets 6 Monthly General Pest Treatment (Rode	\$ 48.75	
			1-21 Finnerty St - Fremantle Arts Centre 6 Monthly General Pest Treatment (R	\$ 990.00	
			14 Parry St - St Johns Ambulance Buidng 6 Monthly General Pest Treatment (I	\$ 132.00	
			15 Mrs Trivett Pl - Arthur Head Cottage 6 Monthly General Pest Treatment (Rc	\$ 132.00	
			21 Johannah St - Gil Fraser (Garage Gym) 6 Monthly General Pest Treatment (I	\$ 49.50	
			21 John St - Gil Fraser (Caretaker Home) 6 Monthly General Pest Treatment (R	\$ 49.50	
			21 John St - Gil Fraser (Changerooms) 6 Monthly General Pest Treatment (Rod	\$ 49.50	
			21 John St - Gil Fraser (Grandstand) 6 Monthly General Pest Treatment (Roder	\$ 49.50	
			21 John St - Gil Fraser (Grandstand) 6 Monthly General Pest Treatment (Roder	\$ 49.50	
			21 John St - Gilbert Fraser Oval Toilets 6 Monthly General Pest Treatment (Roc	\$ 33.00	
			36 Ellen St - Sport and Community Centre 6 Monthly General Pest Treatment (\$ 99.00	
			42 Ellen St - Fremantle Park Clubrooms 6 Monthly General Pest Treatment (Rc	\$ 132.00	
			50 Shepherd St - Hilton Park (Brad Hdy) 6 Monthly General Pest Treatment (Rc	\$ 132.00	
			50 Shepherd St - Hilton Park (Brad Hdy) 6 Monthly General Pest Treatment (Rc	\$ 99.00	
			6 Thompson Rd - Nth Freo (Communty Hall) 6 Monthly General Pest Treatmer	\$ 198.00	
			70 Shepherd St - Hilton Park (Mens Shed) 6 Monthly General Pest Treatment (\$ 132.00	
			Severe Rodent problem-Naval Stores Severe rodent problem at the Naval Stor	\$ 200.00	
EF131841	23/06/2023	RoI-WA T/As Allpest WA			\$ 5,939.00
			1 Johannah St Nth Fremantle - (APACE) 6 Monthly General Pest Treatment (Rc	\$ 396.00	
			1 Johannah St Nth Fremantle - (APACE) 6 Monthly General Pest Treatment (Rc	\$ 132.00	
			1 Marine Tce - Cliff Street Toilets 6 Monthly General Pest Treatment (Rodent	\$ 48.75	
			10 Captains Ln - Arthur Head Cottage 6 Monthly General Pest Treatment (Rod	\$ 99.00	
			12 Laidlaw Street Hilton - (Laidlaw) 6 Monthly General Pest Treatment (Roden	\$ 132.00	
			12 Leighton Beach Bvd - Leighton Toilets 6 Monthly General Pest Treatment (F	\$ 48.75	
			1-21 Finnerty St - Fremantle Arts Centre 6 Monthly General Pest Treatment (R	\$ 132.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			123 Beach St Fremantle - (Café) Annual Termite Inspection only	\$ 66.00	
			12A Mrs Trivett Pl - Arthur Head Toilets 6 Monthly General Pest Treatment (Rc	\$ 132.00	
			13 South Terrace - Evan Davies Building 6 Monthly General Pest Treatment (Rc	\$ 660.00	
			1-4, 3 Fleet St - J Shed (All Units) 6 Monthly General Pest Treatment (Rodent	\$ 49.50	
			1-4, 3 Fleet St - J Shed (All Units) 6 Monthly General Pest Treatment (Rodent	\$ 49.50	
			1-4, 3 Fleet St - J Shed (All Units) 6 Monthly General Pest Treatment (Rodent	\$ 49.50	
			141 Canning Hwy - Naval Stores (ENCAL) 6 Monthly General Pest Treatment (F	\$ 132.00	
			141 Canning Hwy - Naval Stores Toilets 6 Monthly General Pest Treatment (Rc	\$ 33.00	
			15 Walton Way - Dick Lawrence Toilets 6 Monthly General Pest Treatment (Rc	\$ 33.00	
			16 Sellenger Ave - Samson Park Toilets 6 Monthly General Pest Treatment (Ro	\$ 33.00	
			21 Forrest St - Horrie Long Toilets 6 Monthly General Pest Treatment (Rodent	\$ 33.00	
			245 South Tce - The Meeting Place 6 Monthly General Pest Treatment (Roden	\$ 264.00	
			26 Jeffery St - Hilton Park (Upper Club) 6 Monthly General Pest Treatment (Ro	\$ 99.00	
			26 Jeffery St - Hilton Park (Upper Club) 6 Monthly General Pest Treatment (Ro	\$ 99.00	
			30 Chester St - Parmelia Park Toilets 6 Monthly General Pest Treatment (Rode	\$ 33.00	
			4 Burt St - Cantonment Hill Signal Stn 6 Monthly General Pest Treatment (Rod	\$ 132.00	
			4 Forrest St - (Weybridge School Care) 6 Monthly General Pest Treatment (Roc	\$ 198.00	
			4 Forrest St - (Weybridge School Care) 6 Monthly General Pest Treatment (Roc	\$ 132.00	
			4 Nannine Ave - Sullivan Hall Building 6 Monthly General Pest Treatment (Rod	\$ 198.00	
			40 Port Beach Rd - Port Beach Toilets 6 Monthly General Pest Treatment (Rod	\$ 48.75	
			42 Henry St - Moore's Bldng (Paper Bird) 6 Monthly General Pest Treatment (F	\$ 132.00	
			42-46 Henry St - Moore's Bdg (Cafe) Annual Termite Inspection only	\$ 132.00	
			42-46 Henry St - Moore's Bdg (Gallery) 6 Monthly General Pest Treatment (Ro	\$ 132.00	
			44 McCombe Ave - Samson Recreatn Centre 6 Monthly General Pest Treatme	\$ 132.00	
			50 Swanbourne St - Stevens Rve (Clubrms) 6 Monthly General Pest Treatment	\$ 49.50	
			64 Shepherd St - Hilton Park (Bowling) 6 Monthly General Pest Treatment (Roc	\$ 132.00	
			7 Ocean Dve - South Beach Toilets 6 Monthly General Pest Treatment (Rodent	\$ 48.75	
			70 Parry St - Freo Oval Perth Glory SC 6 Monthly General Pest Treatment (Rod	\$ 132.00	
			70 Parry St - Freo Oval Perth Glory SC 6 Monthly General Pest Treatment (Rod	\$ 99.00	
			70 Parry St - Freo Oval Perth Glory SC 6 Monthly General Pest Treatment (Rod	\$ 99.00	
			70 Parry St - Freo Oval Perth Glory SC 6 Monthly General Pest Treatment (Rod	\$ 33.00	
			70 Parry St - Freo Oval Perth Glory SC 6 Monthly General Pest Treatment (Rod	\$ 33.00	

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			8 William St - Fremantle Town Hall 6 Monthly General Pest Treatment (Roden	\$ 198.00	
			81 Knutsford St - City Works Depot 6 Monthly General Pest Treatment (Roden	\$ 396.00	
			9 Ocean Dve - (South Beach Café) Annual Termite Inspection only	\$ 132.00	
			96 Samson Rd White Gum Vy - (Hazel Orme) 6 Monthly General Pest Treatmei	\$ 132.00	
			96 Samson Rd White Gum Vy - (Hazel Orme) 6 Monthly General Pest Treatmei	\$ 132.00	
			Rodent invasion- Basement in DADAA Treat rats / mice infestation to basemer	\$ 332.00	
EF131317	8/06/2023	Rosmech Sales & Service Pty Ltd			\$ 1,136.38
			Brooms STANDING ORDER 21 July 2022-30 June 2023	\$ 514.80	
			OEM parts for Road Sweepers STANDING ORDER 13 July 2022-30 June 2023	\$ 621.58	
EF131467	15/06/2023	Rosmech Sales & Service Pty Ltd			\$ 621.58
			OEM parts for Road Sweepers STANDING ORDER 13 July 2022-30 June 2023	\$ 621.58	
EF131652	23/06/2023	Rosmech Sales & Service Pty Ltd			\$ 1,056.00
			Brooms STANDING ORDER 21 July 2022-30 June 2023	\$ 1,056.00	
EF131299	8/06/2023	Royal Life Saving Society			\$ 8,882.50
			Pool inspections - Jul/Aug/Sep/Oct 2022	\$ 8,882.50	
EF131618	23/06/2023	Royal Life Saving Society			\$ 2,204.18
			After hours Call Centre - April 2023	\$ 1,039.28	
			After hours Call Centre - May 2023	\$ 1,164.90	
EF131793	23/06/2023	Rubek Automatic Doors			\$ 2,432.98
			Auto doors/shutters- 10 Shuffrey St FLC STANDING ORDER 1 Jan 2023 -30 Jun	\$ 693.00	
			Check & repair rear gate - Victoria Hall 179 High Street, Fremantle. Contact Jer	\$ 546.48	
			Repair Solenoid motor lock- FLC Priority - P3. Admin Building and Kiosk.	\$ 1,193.50	
EF131408	8/06/2023	SABINE JULIA FIGARO T/A HAPPY LAZULY			\$ 26.13
			May 2023 Consignment Sales	\$ 26.13	
EF131825	23/06/2023	Safemaster Safety Products Pty Ltd			\$ 3,999.05
			Retention account	\$ 3,999.05	
EF131252	1/06/2023	SAI GLOBAL AUSTRALIA PTY LTD			\$ 19.73
			SAI Global Unlock - Staff requests STANDING ORDER 29 July 2022-30 June 23	\$ 19.73	
EF131853	23/06/2023	SAI GLOBAL AUSTRALIA PTY LTD			\$ 166.65
			SAI Global Unlock - Staff requests STANDING ORDER 29 July 2022-30 June 23	\$ 166.65	
EF131443	15/06/2023	Sanax Medical Supplies			\$ 543.18
			2 box of sharps containers 2 box of sharps containers \$478	\$ 543.18	

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131859	23/06/2023	Sandgroper Gardens			\$ 267.00
			PAA00039 - Mary Barnes, 6 Hampton Rd, Fr	\$ 150.00	
			PAA00074 Jennifer Bourke, 13/81 Edmund S	\$ 117.00	
EF131937	29/06/2023	Sandy Hopkins Jewellery			\$ 227.26
			Found_Jun 2023 12023 Sandy Hopkins J	\$ 154.03	
			Found_May 2023 12023 Sandy Hopkins J	\$ 73.23	
EF131305	8/06/2023	Satellite Security Services			\$ 132.00
			Yearly service fees 2022-23	\$ 132.00	
EF131454	15/06/2023	Satellite Security Services			\$ 787.60
			Inspect security sys- water ingress- FAC Checking of security system at the Fre	\$ 787.60	
EF131626	23/06/2023	Satellite Security Services			\$ 6,983.13
			14 Parry St - St Johns Ambulance Bldg Monthly alarm monitoring & event r	\$ 924.00	
			CCTV equipment- Dog Pound Please proceed with CCTV quotation QT037	\$ 3,275.80	
			Seperate alarm areas-70 Parry St Various tenants at 70 Parry Street have	\$ 2,783.33	
EF131572	15/06/2023	Scarab Studio Wood Pty Ltd			\$ 5,720.00
			Quotation for the production of Timber	\$ 5,720.00	
EF131943	29/06/2023	Schell Fleur			\$ 199.48
			Found_Jun 2023 12571 Schell Fleur	\$ 47.98	
			Found_May 2023 12571 Schell Fleur	\$ 151.50	
EF131416	8/06/2023	SCHNEIDER, ANNA			\$ 500.00
			Anna Schneider Sunday Music artist fee	\$ 500.00	
EF131587	15/06/2023	Schultz, Tyearra			\$ 250.00
			Kids activites - 1 June 23'	\$ 250.00	
EF131487	15/06/2023	Scott Printers Pty Ltd			\$ 1,535.60
			Media Wall - SCP	\$ 1,535.60	
EF131687	23/06/2023	Scott Printers Pty Ltd			\$ 2,707.10
			ANZAC Day Coreflute Poster	\$ 368.50	
			ANZAC Day Program	\$ 484.00	
			Printing of 1500 tree labels Printing of 1500 tree labels. Quote 408,	\$ 1,854.60	
EF131792	23/06/2023	Sea Jewells Pty Ltd T/as Sea Jewels Swimwear			\$ 3,430.50
			Rashies	\$ 3,430.50	
DD003596	15/06/2023	Securepay Pty Ltd			\$ 217.93

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Securepay 15/06/2023 Securepay Pty L	\$ 217.93	
EF131397	8/06/2023	SEEK Limited			\$ 3,620.43
			Contract Renewal - 2022/23	\$ 3,620.43	
EF131807	23/06/2023	SEELING, ALFRED ANTON			\$ 750.00
			DAC Meeting Attendance 09/01/22 INV 2302	\$ 750.00	
EF131844	23/06/2023	Shack Properties Pty Ltd			\$ 498.20
			Rent CP 63 Rent Car Park 63 - May1 2023	\$ 498.20	
EF131980	29/06/2023	Shamshi Sultana			\$ 141.40
			Found_Jun 2023 19206 Shamshi Sultana	\$ 70.70	
			Found_May 2023 19206 Shamshi Sultana	\$ 70.70	
EF131306	8/06/2023	Shane McMaster Surveys			\$ 1,705.00
			Extend the kerbline outside Markets door Detailed pick up from the market dc	\$ 330.00	
			Surveying at Leighton Beach Carpark	\$ 1,375.00	
EF131628	23/06/2023	Shane McMaster Surveys			\$ 3,410.00
			Drainage- Jenkin & Daly St Set out for Drainage Work. PROJECT - P12	\$ 330.00	
			Survey pick up-Suffolk St & Marine Tce Survey pick up of Suffolk Street and M	\$ 3,080.00	
EF131598	15/06/2023	SHANNON PATTERSON			\$ 600.00
			10 Nights - Mantle Music - S Patterson	\$ 600.00	
EF131328	8/06/2023	Sharon Calgaret			\$ 250.00
			\$250 half day attendance at 6/6/23 WRAP	\$ 250.00	
EF131383	8/06/2023	Shaw Gerrard			\$ 250.00
			\$250 half day attendance at 6/6/23 WRAP	\$ 250.00	
EF131551	15/06/2023	Shaw Gerrard			\$ 1,000.00
			Hieritage Fest - Elder - G Shaw Project Consultation - \$500 Artist Meet	\$ 1,000.00	
EF131810	23/06/2023	Shaw Gerrard			\$ 265.00
			Sitting Fee Aboriginal SCP Workshop	\$ 265.00	
EF132000	29/06/2023	Shenton-Smith Kirsten			\$ 25.25
			Found_May 2023 20725 Shenton Smith Kirsten	\$ 25.25	
EF131872	23/06/2023	Shipping Containers Leasing Pty Ltd			\$ 198.00
			Hire one 20 ft 2nd hand GP Container Hire one 20 foot second hand GP Contai	\$ 99.00	
			Hire one 20 ft 2nd hand GP Container Hire one 20 foot second hand GP Contai	\$ 99.00	
EF131959	29/06/2023	Shire of East Pilbara			\$ 5,220.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Revealed_Jun 2023 15470 Shire of East Pilbara	\$ 5,220.00	
EF131978	29/06/2023	Shire of Wiluna	artist Travel Revealed	\$ 1,650.00	\$ 1,650.00
EF131169	1/06/2023	Signman	Squads Pathway Sign 200cm x 80cm + insta	\$ 598.40	\$ 598.40
EF131590	15/06/2023	Silver Springs Holdings	Supply and print Enduro pullup banner 850mm(w) x 2000mm(h). Printed full c	\$ 2,827.00	\$ 2,827.00
EF131700	23/06/2023	Simply Headsets Pty Ltd T/as Infiniti Telecommunications	Jabra Evolve headsets	\$ 1,015.00	\$ 1,015.00
EF131858	23/06/2023	Sitt, Edwin Zhi Hao	Close Captioning and editing	\$ 1,870.00	\$ 5,720.00
			closed captioning of footage	\$ 1,870.00	
			Naidoc week disclosure videography	\$ 990.00	
			Videography of Disclosure HIC	\$ 990.00	
EF131260	1/06/2023	Snagfu T/As DCE Electrical & Leopard Controls	Pump room leak detection - WCC Relocation of leak detection in pump roo	\$ 850.30	\$ 850.30
EF131869	23/06/2023	Snagfu T/As DCE Electrical & Leopard Controls	Adjustment to natural vent windows- WCC Walyalup Civic Centre - re program	\$ 2,798.40	\$ 2,798.40
EF131361	8/06/2023	Soft Landing	Collect & Process of Mattresses FRC Collection and processing of mattresses	\$ 2,262.70	\$ 4,474.80
			Mattress disposal- Illegal dumped- Depot Collection of mattresses (illegally du	\$ 2,212.10	
EF131526	15/06/2023	Soft Landing	Collect & Process of Mattresses FRC Collection and processing of mattresses	\$ 2,706.00	\$ 2,706.00
EF131898	23/06/2023	Sophie Coffin	Speaker Fee History is calling disclosur	\$ 1,000.00	\$ 1,000.00
EF131820	23/06/2023	Soundbay Pty Ltd T/as Store DJ	10 x Sennheiser HD280 PRO Professional S	\$ 1,390.00	\$ 1,390.00
EF131280	1/06/2023	South Beach Boardies	April 2023 Consignment Sales	\$ 23.45	\$ 77.05
			March 2023 Consignment Sales	\$ 53.60	
EF131426	8/06/2023	South Beach Boardies	May 2023 Consignment Sales	\$ 147.40	\$ 147.40

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131678	23/06/2023	South East Regional Centre for Urban Landcare Inc			\$ 18,418.13
			Auguring holes & fertiliser -Samson Park Auguring 1200 holes & fertiliser at Sa	\$ 1,672.00	
			Bathers Beach natural area -weed control STANDING ORDER 12 July 2022--30	\$ 826.98	
			Booyeembara Park amenity parkland Booyeembara Park amenity parkland- w	\$ 4,607.46	
			Booyeembara Park bushland area Booyeembara Park blushland area- weed co	\$ 4,607.46	
			Cantonment Hill BushForever site Cantonment Hill BushForever site - weed	\$ 1,535.60	
			Hollis Park dual use path (Hollis Link) Hollis Park dual use path (Hollis Link)	\$ 1,535.82	
			Port Beach incl Sandtrax natural area - weed control STANDING ORDER 12 July	\$ 407.58	
			Prawn Bay natural area - weed control STANDING ORDER 12 July 2022--30 Jun	\$ 1,565.36	
			South Beach natural area - weed control STANDING ORDER 12 July 2022--30 Ju	\$ 1,659.87	
EF131444	15/06/2023	South Fremantle Football Club			\$ 7,038.58
			Rent Car Park 10 March - June Rent Car Park 10 April 2023	\$ 7,038.58	
EF131548	15/06/2023	SOUTHERN CROSS PROTECTION PTY LTD-(A)			\$ 1,315.72
			Cash Collection & Delivery 2022-23	\$ 614.10	
			Cash Collection & Delivery 2022-23	\$ 204.70	
			Cash Collection & Delivery 2022-23	\$ 155.75	
			Cash Collection & Delivery 2022-23	\$ 341.17	
EF131806	23/06/2023	SOUTHERN CROSS PROTECTION PTY LTD-(A)			\$ 545.86
			Cash Collection & Delivery 2022-23	\$ 272.93	
			Cash Collection & Delivery 2022-23	\$ 68.23	
			Cash Collection & Delivery 2022-23	\$ 204.70	
EF131379	8/06/2023	SpacetoCo Pty Ltd			\$ 825.00
			SpacetoCo April	\$ 165.00	
			SpacetoCo February	\$ 165.00	
			SpacetoCo January 23	\$ 165.00	
			SpacetoCo March	\$ 165.00	
			SpacetoCo May	\$ 165.00	
EF131424	8/06/2023	Sports Marketing Australia			\$ 2,420.00
			Sponsorship 2022 Swimm Open Water Series	\$ 2,420.00	
EF131469	15/06/2023	Sportsworld of WA			\$ 198.00
			Zoggs 22/23 standing order	\$ 198.00	
EF131172	1/06/2023	St John Ambulance Australia (WA)			\$ 313.08

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			34 Paget St Hilton - Toy Library (PCYC) First Aid Cabinet Servicing - Please exe	\$ 63.17	
			8 William St - Town Hall & Visitors Ctr First Aid Cabinet Servicing - Please exe	\$ 75.04	
			81 Knutsford Street - City Works Depot First Aid Cabinet Servicing - Please exe	\$ 84.99	
			81 Knutsford Street - City Works Depot First Aid Cabinet Servicing - Please exe	\$ 89.88	
EF131308	8/06/2023	St Patricks Comm Support Centre			\$ 3,758.34
			CoF Library Connect Contribution	\$ 3,758.34	
EF131268	1/06/2023	Stackwood			\$ 1,500.00
			Repair Cafe venue hire May 23 - April 24 Venue Hire - Repair Cafe for period N	\$ 1,500.00	
EF131539	15/06/2023	Standing Fork			\$ 770.00
			IEM dinner for councillors -22.05.2023 Monday 22.05.2023 evening IEM dinne	\$ 770.00	
EF131180	1/06/2023	Statewide Cleaning Supplies Pty Ltd			\$ 2,182.95
			Toilet Rolls-14 Parry St, Fremantle Please supply 70 x cartons of Tork T1 Ju	\$ 2,182.95	
EF131461	15/06/2023	Statewide Cleaning Supplies Pty Ltd			\$ 155.93
			Invoice payment- 28/04/23 SI472749 Please refer to SI472749 dated 28/04/20	\$ 155.93	
EF131644	23/06/2023	Statewide Cleaning Supplies Pty Ltd			\$ 7,137.57
			12x ctn WOW Antibac Wipes- 14 Parry St Please provide 12 no. boxes (4 x 120	\$ 2,098.80	
			70 x Tork JumboT.roll - 14 Parry Street Please supply 70 x cartons of Tork T1 Ju	\$ 2,175.25	
			Assorted cleaning agents	\$ 776.38	
			Toilet Roll & Blk Garb bags- 14 ParrySt Please supply 30 no. cartons of Tork T1	\$ 2,087.14	
EF131338	8/06/2023	Steann Pty Ltd			\$ 44,748.00
			Green waste verge collection services STANDING ORDER 7 July 2022-1 Jan 202	\$ 44,748.00	
EF131428	8/06/2023	Stephen Brameld & Jay Staples			\$ 5,000.00
			Arts Funding March 2023 recipient	\$ 5,000.00	
EF131465	15/06/2023	Strata Green			\$ 1,005.40
			2 x 20Ltr Bioprime Quote Q002619.	\$ 1,005.40	
EF131888	23/06/2023	Studio Scerri			\$ 1,680.00
			FAC History Brochure	\$ 1,680.00	
EF131680	23/06/2023	Sullivan Andrew			\$ 2,997.50
			EM MEETING ALLOWANCE	\$ 2,997.50	
EF131466	15/06/2023	Sullivan Commercial Pty Ltd			\$ 43,668.11
			Rent CP31 Rent Car Park 31 - May 2023	\$ 43,668.11	
EF131740	23/06/2023	Supagas Pty Ltd			\$ 4.00



Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			T2 2023 - Jewellery Supplies	\$ 4.00	
EF131694	23/06/2023	Super Roo Eco Fun Tours			\$ 165.00
			Transport support for staff and students	\$ 165.00	
EF131693	23/06/2023	Supercivil			\$ 2,310.00
			Asphalt maint- Labor, equipment, flowcon STANDING ORDER 27 Oct 2022-30	\$ 2,310.00	
EF131502	15/06/2023	Superior Pak Pty Ltd			\$ 9,134.07
			Parts and Repairs STANDING ORDER 15 Aug 2022-30 June 2023	\$ 9,134.07	
216934	29/06/2023	Susan Wearne			\$ 133.40
				\$ 133.40	
216905	29/06/2023	Swimming WA			\$ 1,000.00
			BDRecP&Res BO22/0066	\$ 1,000.00	
EF131919	29/06/2023	Symons Roger			\$ 723.16
			Found_Jun 2023 10401 Symons Roger	\$ 586.81	
			Found_May 2023 10401 Symons Roger	\$ 136.35	
EF131158	1/06/2023	Synergy			\$ 17,943.78
			Electricity Usage Toilet Block, 15 Walton Way, Beaconsfiel	\$ 117.95	
			Electricity Usage Bruce Lee Reserve - Lot 1973 U C Lewingt	\$ 500.28	
			Electricity Usage Wilson Park - Lot 85 Douro Rd, South Fre	\$ 117.36	
			Electricity Usage Hilton Park - 2 185 Carrington St, Beaco	\$ 1,187.09	
			Electricity Usage Virginia Ryan Park - Lot 15 Watkins St,	\$ 171.84	
			Electricity Usage Monument Hill Reserve - 249 High St, Fre	\$ 340.69	
			Electricity Usage Community Legal Centre, Shop 29 27 Willi	\$ 716.91	
			Electricity Usage Community Legal Centre, Shop 32 27 Willi	\$ 382.58	
			Electricity Usage Salentina Ridge POS, Lot 221 Moran Ct, B	\$ 256.39	
			Electricity Usage Electricity Usage - Bruce Lee Reserve Cl	\$ 229.64	
			Electricity Usage Davis Park - Lot 0 Edgar Ct, Beaconsfiel	\$ 188.91	
			Electricity Usage Moore's Offices, U 5 46 Henry St, Freman	\$ 1,507.31	
			Electricity Usage Esplanade Carpark 11 (Marine Tce) - Lot	\$ 776.67	
			Electricity Usage Fire Pump Shed - (2-4 Nannine Avenue) Lo	\$ 390.84	
			Electricity Usage Esplanade Carpark 11 (Marine Tce), Lot 1	\$ 865.69	
			Electricity Usage Marine Terrace Car Park 21A (Mews Rd Sou	\$ 181.47	
			Electricity Usage Parry Street Car Park 01	\$ 215.73	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Usage Gold Park - 12 Gold St, South Fremantle	\$ 135.09	
			Electricity Usage The Meeting Place, 245 South Tce, South	\$ 448.82	
			Electricity Usage Parmelia Park - Chester St, South Freman	\$ 280.52	
			Electricity Usage Mills and Wares Park - Lot 117 Wardie St	\$ 159.58	
			Electricity Usage Hazel Orme (96 Samson Ave), White Gum Va	\$ 334.93	
			Electricity Usage Moore's Cafe & Art Gallery, U 4 46 Henry	\$ 643.43	
			Electricity Usage Marine Terrace Car Park 21 (Mews Rd Nort	\$ 156.62	
			Electricity Usage Parry Street Car Park 16A (Norfolk Close	\$ 171.42	
			Electricity Usage Sullivan Hall, (2-4 Nannine Avenue) Lot	\$ 159.28	
			Electricity Usage Essex Street Carpark 20	\$ 189.26	
			Electricity Usage Dick Lawrence Oval U C 74 Shepherd St,	\$ 524.34	
			Electricity Usage Marine Terrace Car Park 02 - Lot 1521 F	\$ 790.00	
			Electricity Usage Dick Lawrence Oval - Brad Hardie Changer	\$ 873.42	
			Electricity Usage Hilton Park - 275 Carrington St, Beacons	\$ 792.48	
			Electricity Usage Dick Lawrence Oval - U A 74 Shepherd St,	\$ 737.69	
			Electricity Usage Marine Terrace Car Park 02 - Lot 100 Mar	\$ 534.15	
			Electricity Usage Moore's Building & Art Gallery, U Cs 46	\$ 2,137.70	
			Electricity Usage Queens Square, Lot 3002 High St, Fremant	\$ 235.66	
			Electricity Usage Community Legal Centre, Shop 31 27 Willi	\$ 349.56	
			Electricity Usage Coral Park - 120 Marine Tce, Fremantle	\$ 142.48	
EF131287	8/06/2023	Synergy			\$ 80,905.25
			Electricity Usage Hollis Park - Hulbert St, South Fremantl	\$ 287.86	
			Electricity Usage Naylor Reserve - Lot 89 Naylor St, Beaco	\$ 181.35	
			Electricity Usage Collick Reserve - Lot 1695 U Ts Collick	\$ 174.83	
			Electricity Usage Sardelic Park - Lot 30 Butterworth Pl, B	\$ 124.16	
			Electricity Usage Hilton Park Bowling Club	\$ 1,063.92	
			Electricity Usage Bruce Lee Reserve, U A Lewington Street	\$ 1,643.06	
			Electricity Usage Electricity Usage - South Beach - Ocean	\$ 605.35	
			Electricity Usage Fremantle Leisure Centre, 10 Shuffrey St	\$ 11,527.96	
			Electricity Usage Kings Square -Streetlights Rental of 4 S	\$ 46.87	
			Electricity Usage Moorni Boorn Park - Lot 2661 Paget St, H	\$ 126.04	
			Electricity Usage - 14 Walton Way Commercial Lease - Vacant (Ken Allen Clu	\$ 450.59	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Usage - Auxiliary lighting	\$ 2,818.52	
			Electricity Usage for Streetlights	\$ 61,854.74	
EF131431	15/06/2023	Synergy			\$ 8,403.91
			Electricity Usage Markets Car Park 16	\$ 811.17	
			Electricity Usage Pigeon Pk - Lot 2889 Stevens St, WGV	\$ 189.30	
			Electricity Usage Markets Car Park 16	\$ 131.76	
			Electricity Usage Beach Reserve, 117 Beach St, Fremantle	\$ 359.73	
			Electricity Usage Fremantle Arts Centre and Museum - 4 Fin	\$ 2,276.22	
			Electricity Usage Grigg Park - Lot 1696 Snook Cres, Hilton	\$ 333.34	
			Electricity Usage Mathieson Ave North Fremantle, Decorativ	\$ 509.56	
			Electricity Usage Monument Hill Reserve - Lot 1519 Knutsfo	\$ 766.87	
			Electricity Usage Port Jarrah Fremantle Gallery	\$ 360.43	
			Electricity Usage Frank Gibson Park Lot 1523 High St, Frem	\$ 938.04	
			Electricity Usage Samson Park - Sellenger Ave, Samson	\$ 321.21	
			Electricity Usage Griffiths Park - Joslin St, Hilton	\$ 238.85	
			Electricity Usage Mews Rd, Fremantle, Arthur Head Reserve	\$ 1,033.69	
			Electricity Usage External Lights - U4 13 South Tce, Frema	\$ 133.74	
EF131601	23/06/2023	Synergy			\$ 15,953.20
			Electricity Meter 0520021849- Dog Pound STANDING ORDER-15/2/23 - 30/6/23	\$ 308.54	
			Electricity Usage 70% - New Admin Office and Library - Wal	\$ 8,071.59	
			Electricity Usage Supply of Essex St lights, Lot 1a South	\$ 149.35	
			Electricity Usage 9 South Terrace Fremantle. Evan Davies B	\$ 63.28	
			Electricity Usage Public Golf Course Montreal St Fremantle	\$ 647.56	
			Electricity Usage Leased Admin Office - Fremantle Oval, Lo	\$ 3,219.93	
			Electricity Usage Booyeembara Pk, Montreal Street, White G	\$ 1,215.15	
			Electricity Usage Valley Park - Lot 21 Nannine Ave, White	\$ 230.40	
			Electricity Usage Esplanade Reserve - 98 Marine Tce, Frema	\$ 1,065.09	
			Electricity Usage - Tuckfield park Naval Stores, Cantonment Hill Reserve To	\$ 982.31	
EF131764	23/06/2023	Systems Applied			\$ 2,200.00
			Subscription to Addressify	\$ 2,200.00	
EF131999	29/06/2023	Tan Shaun			\$ 1,136.26
			Found_Jun 2023 20724 Tan Shaun	\$ 340.88	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_May 2023 20724 Tan Shaun	\$ 795.38	
EF131754	23/06/2023	Task Exchange Pty Ltd			\$ 7,994.80
			LG Hub Renewal - 20 Licences, Help Desk	\$ 7,994.80	
EF131729	23/06/2023	TC Precast Pty Ltd			\$ 2,512.40
			Grate lids, grate & frame-Marine Tce Require 2050 flush grate lids x 2 and 2	\$ 1,159.40	
			Grate lids, grate & frame-Marine Tce Require 2050 flush grate lids x 2 and 2	\$ 1,353.00	
EF131247	1/06/2023	Techworks Plumbing Pty Ltd			\$ 5,946.02
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 1,636.16	
			Repair pipe work-Car park-8 Point St Priority 1: 8 Point St, Fremantle - Car	\$ 2,374.46	
			Replacement PO for payment- Inv 87355 Replacement PO for payment- Invoic	\$ 390.40	
			Sched 1 & A3 Services- 1 Finnerty St STANDING ORDER 1 Oct 2022 - 30 June 21	\$ 1,545.00	
EF131564	15/06/2023	Techworks Plumbing Pty Ltd			\$ 6,912.18
			Camera Inspection-38-40 Henry St As per Quote #95926 dated 2/5/23.	\$ 2,367.46	
			Drain line-Ice Machine-Fremantle Pk Investigation of installation of tundish	\$ 237.58	
			Fix sewer pipe- Frank Gibson- Netball Pk Netball Courts Frank Gibson Park - Pl	\$ 398.84	
			Replace water pipe after leak sprung Priority - P1. Fremantle Oval Toilets (G	\$ 2,622.14	
			Surface water drains - PCYC 1 Paget St, Hilton (PCYC Hilton) - Repai	\$ 1,286.16	
EF131837	23/06/2023	Techworks Plumbing Pty Ltd			\$ 38,208.71
			4 Nannine Ave - Sullivan Hall Building Single Attendance Reactive Maintenanc	\$ 17,457.06	
			5 Caesar St - Bruce Lee Reserve Toilets Single Attendance Reactive Maintenanc	\$ 2,677.54	
			5 Caesar St - Bruce Lee Reserve Toilets Single Attendance Reactive Maintenanc	\$ 2,821.72	
			Blocked female WC - Brad Hardie, Nth end Priority - P1. Clubrooms (Brad Hard	\$ 380.12	
			Camera works - 3 Locations Camera operator to check 3 public toilet	\$ 960.67	
			Elect works-new drainage- Golf Clubhouse Priority - P1. Clubhouse. Fremantle	\$ 1,378.47	
			Female toilet blocked - Naval Stores Priority - P1. Naval Stores. Naval Store	\$ 95.03	
			Female WC blocked - Sullivan Hall Priority - P1. Toilet Block. Sullivan Ha	\$ 190.06	
			Female WC footwash blocked - Port Beach Priority - P1. Public Toilets & Chang	\$ 285.09	
			Fix Glass Washer @ Arts Centre Priority - P4. Fremantle Arts Centre and	\$ 190.06	
			Inspection of plumbing - Leighton Beach	\$ 380.12	
			Ladies WC blocked- Cantonment Hill Res Priority - P1. Naval Stores. Naval Stor	\$ 199.03	
			Leak detection- Sth Beach C/Rooms Priority - P4. Changerooms. South Beach	\$ 1,140.35	
			Leak investigation- South Beach South Beach water meter spinning - leak	\$ 2,208.09	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Location of soak wells- Moore's building Priority 2. Location of soak wells using	\$ 876.65	
			Male WC blocked- 1 Marine Tce Priority - P1. Public Toilets. Cliff Str	\$ 151.53	
			Male WC push tap repair- Parmelia Pk Priority - P1. Public Toilets. Parmelia	\$ 95.03	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 380.12	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 309.17	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 237.58	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 142.55	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 285.09	
			Plumbing Repairs STANDING ORDER 4 July 2022-30 June 2023:	\$ 255.32	
			Plumbing to toilets-41-47 High St, Freo Priority - P1 - Location 1: Union Stores	\$ 452.63	
			Replace drain pipe-Nth Freo Comm Hal Priority 1. Collapsed drain pipe, replac	\$ 3,828.00	
			Service water cooler - Depot Priority - P2. City Works Depot Admin. S	\$ 190.06	
			Tap repair- Hazel Orme, 96 Samson St Priority - P1. Hazel Orme Community Ki	\$ 142.55	
			Vandalized tap- Works done- Bruce Lee C/R Priority - P4. Clubrooms. Bruce Lee	\$ 190.06	
			Water meter leak-High St Mall Water meter leak at High St Mall - water	\$ 213.93	
			Water supply issues- Moore's Cafe Priority - P2. Moore's Cafe & Art Galler	\$ 95.03	
EF131286	8/06/2023	Telstra			\$ 26.52
			Telstra Account - 1903663134 Jul-Dec22	\$ 26.52	
EF131600	23/06/2023	Telstra			\$ 19,987.21
			Telstra Account - 1052229800 Jul-Jun23	\$ 12,854.22	
			Telstra Account - 1903663209 DEC22	\$ 7,132.99	
EF131212	1/06/2023	Tenderlink.Com			\$ 184.80
			FREMTL-555883	\$ 184.80	
EF131518	15/06/2023	Tenderlink.Com			\$ 554.40
			FREMTL-558208	\$ 184.80	
			FREMTL-558390	\$ 184.80	
			FREMTL-558589	\$ 184.80	
EF131731	23/06/2023	Tenderlink.Com			\$ 184.80
			FREMTL-562844	\$ 184.80	
EF131923	29/06/2023	Thamo Kati			\$ 161.60
			Found_May 2023 10630 Thamo Kati	\$ 161.60	
EF131270	1/06/2023	The Charles Trust T/As Chair Guru			\$ 781.00

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2 x Office Chairs for WCC Building Walyalup Civic Centre - Supply 2 x Offic	\$ 781.00	
EF131535	15/06/2023	The Customer Connection			\$ 3,498.00
			Customer Service - VoC F2247 - APRIL Voice of the Customer phon	\$ 1,408.00	
			Customer Service - VoC F2247 - APRIL Voice of the Customer phon	\$ 2,090.00	
EF131718	23/06/2023	The Fremantle City Football Club			\$ 550.00
			Sports Club Assistance Fund - 2023	\$ 550.00	
EF131884	23/06/2023	The Freo Florist			\$ 1,400.00
			FISAF_ Flowers for Christophe	\$ 1,400.00	
EF131577	15/06/2023	THE FRUIT BOX GROUP PTY LTD			\$ 787.02
			Milk Delivery - City of Fremantle Depot STANDING ORDER 2 Sept 2022-30 June	\$ 237.60	
			Weekly milk delivery to WCC STANDING ORDER 2 Sept 2022-30 June 2023:	\$ 549.42	
EF131545	15/06/2023	The Old Synagogue Pty Ltd			\$ 490.00
			Catering -WA Cruise Exchange Freo Famil	\$ 490.00	
EF131320	8/06/2023	The Poster Girls			\$ 82.50
			ANZAC Day poster distribution	\$ 82.50	
EF131704	23/06/2023	The Property Valuation & Advisory (WA) Pty Ltd			\$ 4,400.00
			Property Valuation - Fremantle Markets	\$ 4,400.00	
EF132009	29/06/2023	The Second Salon			\$ 82.82
			Found_Jun 2023 21012 The Second Salon	\$ 12.37	
			Found_May 2023 21012 The Second Salon	\$ 70.45	
EF131826	23/06/2023	The Trustee For D & L Urquhart Family Trust T/as STOREMASTA			\$ 2,443.74
			Purchase Aerosol Cabinet Purchase Aerosol Cabinet with capacity f	\$ 2,443.74	
EF131893	23/06/2023	The Trustee for David Looke Family Trust T/A MicroWay			\$ 4,523.44
			Articulate 360 Teams Subscription	\$ 4,523.44	
EF131327	8/06/2023	The Trustee For Emso Investment Trust			\$ 176.00
			Kidogo Art House	\$ 176.00	
EF131666	23/06/2023	The Trustee For Emso Investment Trust			\$ 15,917.00
			Level pavers and replace tiles- FLC Fremantle Leisure Centre - Conduct works	\$ 1,067.00	
			Masonry works-Freo Park club rooms Masonry works as scoped in Quote Ref:	\$ 5,852.00	
			Mortar works-Victoria Pavillion-Parry St Victoria Pavillion mortar works as scoj	\$ 5,522.00	
			Perimeter wall repair- Monument Hill STANDING ORDER 4 April 2023 - 30 June	\$ 3,476.00	
EF131851	23/06/2023	The Trustee for Glitter Glam & Co Trust t.as Born to Sparkle			\$ 612.00

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Technicians for face and body paint	\$ 612.00	
EF131835	23/06/2023	The trustee for kojonup unit trust	T/As BJ Systems		\$ 4,026.70
			Software Maintenance Agreement Software Maintenance Agreement for the	\$ 4,026.70	
EF131513	15/06/2023	The Trustee for Lane Family Trust			\$ 1,798.50
			RFQ GPS Line Marking Services STANDING ORDER 9 Aug 2022-30 June 2023:	\$ 1,798.50	
EF131720	23/06/2023	The Trustee for Lane Family Trust			\$ 4,323.00
			RFQ GPS Line Marking Services STANDING ORDER 9 Aug 2022-30 June 2023:	\$ 4,323.00	
EF131412	8/06/2023	The Trustee for the Bios Unit Trust	T/A C-Wise		\$ 9,207.00
			2 x 80m3 loads of eco mulch	\$ 9,207.00	
EF131500	15/06/2023	The Trustee for the G and M Trust			\$ 3,858.62
			44 Fremantle Malls - Rent - 2022-23	\$ 3,858.62	
EF131709	23/06/2023	The Trustee for the G and M Trust			\$ 6,853.10
			28-32/27-35 William St - Rent - 22/23	\$ 6,853.10	
EF131263	1/06/2023	The Trustee for the Jeremy Wild Trust	t/a Wear2		\$ 30,755.12
			Reimbursement for Fitout Tenancy WCC	\$ 30,755.12	
EF131229	1/06/2023	The Trustee for The Urban List Trust			\$ 11,000.00
			UrbanList Revealed 2023 Campaign	\$ 11,000.00	
EF131662	23/06/2023	Thompson Douglas			\$ 2,997.50
			EM MEETING ALLOWANCE	\$ 2,997.50	
EF131983	29/06/2023	Thompson RP & SM			\$ 47.98
			Found_May 2023 19323 RP & SM Thompson	\$ 47.98	
EF131784	23/06/2023	Thomson Geer			\$ 4,177.25
			Legal Advice-Freo Markets Bus Plan/Lease	\$ 4,177.25	
216931	29/06/2023	Thunyaluk Pojtanabuntoeng			\$ 69.43
				\$ 69.43	
EF131969	29/06/2023	Tinctorium			\$ 918.60
			Found_Jun 2023 17974 Tinctorium	\$ 552.47	
			Found_May 2023 17974 Tinctorium	\$ 366.13	
216921	29/06/2023	Toni Church			\$ 35.00
				\$ 35.00	
EF131536	15/06/2023	Toolco Pty Ltd T/as Total Tools O'Connor			\$ 1,047.42
			Tool box - for concreting footpaths Tool box required for keep equipment for	\$ 1,047.42	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131604	23/06/2023	Total Eden Pty Ltd	Irrigation Supply	\$ 708.11	\$ 708.11
EF131368	8/06/2023	Total Green Recycling Pty Ltd	Scheme E-Waste collect/process 2022-2023 Standing Order 1 July 2022 - 30 Ju	\$ 1,135.81	\$ 2,289.54
			Scheme E-Waste collect/process 2022-2023 Standing Order 1 July 2022-30 Jur	\$ 1,153.73	
EF131332	8/06/2023	Total Landscape Redevelopment Service Pty Ltd	Street Tree Watering - White Gum Valley	\$ 10,938.40	\$ 10,938.40
EF131218	1/06/2023	Totally Workwear Fremantle	City of Fremantle uniform supply Supply of work wear for the city of Frem	\$ 321.62	\$ 2,425.56
			City of Fremantle uniform supply Supply of work wear for the city of Frem	\$ 361.19	
			PPE for city cleaners STANDING ORDER 27 Oct 2022-30 June 2023:	\$ 128.70	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 53.11	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 549.15	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 437.90	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 230.80	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 29.70	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 313.39	
EF131358	8/06/2023	Totally Workwear Fremantle	City of Fremantle uniform supply Supply of work wear for the city of Frem	\$ 76.81	\$ 1,883.27
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 743.89	
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 630.04	
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 347.04	
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 85.49	
EF131525	15/06/2023	Totally Workwear Fremantle	Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 386.10	\$ 1,851.30
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 525.15	
			Uniforms and PPE (outside) workforce Uniforms and PPE (outside) workforce.	\$ 940.05	
EF131741	23/06/2023	Totally Workwear Fremantle	Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 170.95	\$ 4,325.02
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 93.50	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 93.50	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 292.60	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 241.10	
			Stand Order Parks PPE/Corporate Uniform STANDING ORDER (01.07.22 - 11.1:	\$ 53.50	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 259.20	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 547.89	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 731.29	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 202.50	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 170.95	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 410.84	
			Supply of corporate workwear and PPE for waste and cleansing team.	\$ 79.20	
			Uniforms Mechanical Services STANDING ORDER 15 Aug 2022-30 June 2023:	\$ 198.00	
			Uniforms Mechanical Services STANDING ORDER 15 Aug 2022-30 June 2023:	\$ 780.00	
EF131478	15/06/2023	Tourism Council Of WA			\$ 275.00
			2023 Perth Tourism Award Nom.	\$ 275.00	
EF131549	15/06/2023	Tourism Council Western Australia Ltd			\$ 553.50
			Feather i flags	\$ 553.50	
EF131192	1/06/2023	Town of East Fremantle			\$ 16,396.10
			Payment- Inv 30018- Clean fill- Boo Park Clean Fill - Oval redevelopment to Bo	\$ 16,396.10	
EF131702	23/06/2023	Trade West Industrial Supplies Pty Ltd			\$ 1,108.80
			Rubbish tongs-\$42 each x 24=\$1008 This PO is for store stock - rubbish ton	\$ 1,108.80	
EF131765	23/06/2023	Traffic Systems West			\$ 1,000.00
			Supply of Paint	\$ 1,000.00	
EF131985	29/06/2023	Tran Phoebe			\$ 37.88
			Found_May 2023 19490 Phoebe Tran	\$ 37.88	
EF131248	1/06/2023	Trees of Eden			\$ 6,953.38
			Parks tree maintenance	\$ 4,450.88	
			Parks tree maintenance	\$ 49.50	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 60.50	
			Reserve tree removals STANDING ORDER 20 July 2022-30 June 2023	\$ 145.75	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,878.25	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 368.50	
EF131394	8/06/2023	Trees of Eden			\$ 15,691.50
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 2,552.00	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 484.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 4,009.50	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 3,608.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 2,574.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 2,464.00	
EF131565	15/06/2023	Trees of Eden			\$ 8,670.76
			Parks tree maintenance	\$ 555.50	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 3,613.50	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,122.00	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,347.50	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 151.26	
			Reserve tree removals STANDING ORDER 20 July 2022-30 June 2023	\$ 726.00	
			Reserve tree removals STANDING ORDER 20 July 2022-30 June 2023	\$ 583.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 572.00	
EF131839	23/06/2023	Trees of Eden			\$ 37,217.14
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 495.00	
			Reserve tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,023.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 319.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 305.26	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 429.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 510.13	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 145.75	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,782.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 280.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 467.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 2,112.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 280.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,496.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 181.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 352.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 2,717.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 3,745.50	

Payment Register

Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 264.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 2,233.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 297.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,980.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 151.25	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 1,292.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 335.50	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 145.75	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 176.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 2,541.00	
			Street tree maintenance STANDING ORDER 20 July 2022-30 June 2023	\$ 231.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 726.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 2,310.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 1,100.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 726.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 2,508.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 616.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 726.00	
			Street tree removal STANDING ORDER 20 July 2022-30 June 2023	\$ 2,216.50	
EF131873	23/06/2023	Tresit Pty Ltd			\$ 475.20
			96 x Sunscreen- Code 1435	\$ 475.20	
EF131655	23/06/2023	Truck Centre (WA) Pty Ltd			\$ 1,969.58
			OEM Parts STANDING ORDER 19 July 2022-30 June 2023	\$ 1,969.58	
EF131542	15/06/2023	True View Virtual Tours			\$ 1,980.00
			Virtual Tour of Revealed 2023	\$ 1,980.00	
EF131745	23/06/2023	Tudor House (WA) Pty Ltd			\$ 1,218.00
			Aboriginal Flags	\$ 1,218.00	
EF131277	1/06/2023	Tuna Blue Pty Ltd			\$ 1,980.00
			Payment for Invoice INV- TB-2769 Payment for Invoice INV- TB-2769 illustr	\$ 1,980.00	
EF131418	8/06/2023	Tunnel Vision WA Pty Ltd			\$ 5,830.00
			Drainage works- Fremantle Arts Centre Please proceed with quotation #61785	\$ 5,830.00	
EF131200	1/06/2023	Turf Care WA Pty Ltd			\$ 7,464.60

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ad Hoc Turf Folia Application- Sport Res STANDING ORDER 30 Aug 2022-30 Jun	\$ 7,464.60	
EF131703	23/06/2023	Turf Care WA Pty Ltd			\$ 4,994.00
			Ad Hoc Turf Folia Application- Sport Res STANDING ORDER 30 Aug 2022-30 Jun	\$ 4,510.00	
			Ad Hoc Turf Folia Application- Sport Res STANDING ORDER 30 Aug 2022-30 Jun	\$ 484.00	
EF131185	1/06/2023	Tutaki Holdings Pty Ltd			\$ 10,092.00
			Revealed Markets marquees	\$ 8,534.00	
			RUEL Bar Marquee	\$ 1,558.00	
EF131580	15/06/2023	Tyler Hill			\$ 752.50
			Site Tech Drawings	\$ 752.50	
EF131903	23/06/2023	Tyson McEwan			\$ 1,000.00
			Disclosure History is Calling Speaker fee	\$ 1,000.00	
EF131285	6/06/2023	United Workers Union			\$ 30.00
			United Workers Union Coy 2 Period Type I Comp Ref 826.0000 Comp Typ 810	\$ 15.00	
			United Workers Union Coy 2 Period Type I Comp Ref 826.0000 Comp Typ 810	\$ 15.00	
EF131259	1/06/2023	UNITING GLOBAL PTY LTD			\$ 275.00
			Clean up glass-Brad Hardie Clubrooms Attend to clean up glass slivers from sr	\$ 275.00	
EF131400	8/06/2023	UNITING GLOBAL PTY LTD			\$ 65,342.35
			Cleaning of public toilets - HighVoltage Please proceed with quotation #QU-00	\$ 1,262.80	
			Cleaning Public Toilets-April & May Cleaning of public toilets to cover the	\$ 47,791.59	
			Operate-Cleaning Clean of CoF Barbecues and Beach Showers	\$ 14,377.53	
			Operate-Cleaning Clean of CoF Barbecues and Beach Showers	\$ 302.50	
			Revealed Cleaners	\$ 1,607.93	
EF131573	15/06/2023	UNITING GLOBAL PTY LTD			\$ 275.00
			Remove fungi-1 Finnerty St, Fremantle Fungi growing in the cornice of the rec	\$ 275.00	
EF131864	23/06/2023	UNITING GLOBAL PTY LTD			\$ 60,360.39
			Detail clean compost bins- Boo Park Please provide detail clean of Booyeemba	\$ 275.00	
			Disclosure Cleaners`	\$ 173.25	
			Operate-Cleaning Clean of CoF Barbecues and Beach Showers	\$ 13,387.14	
			Pressr & bio-haz clean WC- B.Lee Oval Faeces smeared over walls and there ar	\$ 275.00	
			Public toilet cleaning for June 2023	\$ 46,250.00	
EF131901	23/06/2023	UNSW Galleries			\$ 6,600.00
			Pliable Planes Touring exhib fee	\$ 6,600.00	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131874	23/06/2023	Van Ryt Plumbing and Gas	Anti vandal cage Supply/Install 20mm RPZD + Anti Vandal C	\$ 2,805.00	\$ 2,805.00
EF131330	8/06/2023	Vanguard Print	distribution of TIF magazine to hotels	\$ 928.74	\$ 1,330.24
			Monthly Storage/distribution DL Broch Vanguard is the only distributor that oi	\$ 401.50	
EF131422	8/06/2023	Veeceer Pty Ltd T/As Colour Factory	artwork prints for Atong Atem / MARS Gal	\$ 1,843.00	\$ 1,843.00
EF131278	1/06/2023	Veens Designs Art	artist travel for Revealed exhibition 20	\$ 500.00	\$ 500.00
EF131339	8/06/2023	Vegas Ross	Heritage Festival_Artist Fee	\$ 1,000.00	\$ 2,000.00
			Heritage Festival_Artist Fee	\$ 1,000.00	
216906	29/06/2023	Ventura Home Group Pty Ltd	VergeBond BO20/0094	\$ 2,105.00	\$ 2,105.00
EF131501	15/06/2023	Visy Boxes & More	bubble wrap	\$ 319.47	\$ 804.15
			packing materials for artworks / exhibit	\$ 484.68	
EF131866	23/06/2023	VittinoAshe Pty Ltd	DAC Meeting 8 & 23 May 23 Inv 309	\$ 2,067.45	\$ 2,067.45
EF131895	23/06/2023	Voyant Augmented Reality	Fremantle Festival - AR Workshops	\$ 1,800.00	\$ 1,800.00
EF131786	23/06/2023	Vujcic Marija	EM MEETING ALLOWANCE	\$ 2,997.50	\$ 2,997.50
216929	29/06/2023	W1 Hospitality Pty Ltd	EHOutDin EH22/0207	\$ 1,226.40	\$ 1,226.40
EF131510	15/06/2023	WA Health Group Pty Ltd	22/23 FY ROM classes Wa Health Group	\$ 196.46	\$ 589.38
			22/23 FY ROM classes Wa Health Group	\$ 196.46	
			22/23 FY ROM classes Wa Health Group	\$ 196.46	
EF131227	1/06/2023	WA Library Supplies	Spine lables	\$ 175.00	\$ 175.00
EF131667	23/06/2023	WA Limestone Co			\$ 17,169.34

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Construct Materials-Car park Leighton BC Purchase for construction materials	\$ 4,733.80	
			Construct Materials-Car park Leighton BC Purchase for construction materials	\$ 9,539.61	
			Construction material Leighton Bch C/pk Purchase order for construction mate	\$ 1,902.32	
			Purchase for Construction Material 300340 - P-12092 Resurface - MRRG - Carr	\$ 993.61	
EF131803	23/06/2023	WA LIMESTONE CONTRACTING PTY LTD			\$ 1,262.57
			Supply Construction materials Drainage STANDING ORDER 12 Oct 2022-30 Jun	\$ 1,262.57	
EF131615	23/06/2023	WA Local Govt Association			\$ 2,134.00
			External Training - Procurement Collie	\$ 638.00	
			State Employment Law Essentials	\$ 748.00	
			State Employment Law Essentials	\$ 748.00	
EF131924	29/06/2023	WA Naturally Publications			\$ 358.80
			calendars	\$ 358.80	
EF131196	1/06/2023	WA Structural Consulting Engineers Pty Ltd			\$ 660.00
			Inspections & Compliance- Art roof Provide structural compliance / design I	\$ 660.00	
EF131640	23/06/2023	Wakefield Press Pty Ltd			\$ 575.28
			CREDIT	-\$ 575.28	
			Writers Weekend 2023	\$ 1,150.56	
216923	29/06/2023	WAMED Festival			\$ 750.00
			BDTownHall BO23/0027	\$ 750.00	
EF131883	23/06/2023	Warders Hotel Unit Trust			\$ 2,850.00
			Catering lunch Business luncheon 16 June	\$ 2,850.00	
EF131942	29/06/2023	Waringarri Aboriginal Arts			\$ 8,320.00
			Artist Travel Revealed	\$ 3,300.00	
			Revealed_Jun 2023 12420 Waringarri Aboriginal Art	\$ 2,520.00	
			Revealed_Jun 2023 12420 Waringarri Aboriginal Art	\$ 2,500.00	
EF131354	8/06/2023	Warlayirti Artists Aboriginal Corporation			\$ 4,400.00
			Artist Travel Revealed	\$ 4,400.00	
EF131954	29/06/2023	Warmun Art Centre			\$ 10,370.00
			Revealed_Jun 2023 14282 Warmun Art Centre	\$ 10,370.00	
EF131963	29/06/2023	Warren Julia			\$ 919.10
			Found_May 2023 16538 Warren Julia	\$ 919.10	
EF131161	1/06/2023	Water Corporation			\$ 17,085.31

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Usage Depot, 81 Knutsford Street Fremantle	\$ 686.14	
			Water Usage Arthur Head - Fleet St Fremantle	\$ 2,332.32	
			Water Usage Road Reserve on Elder Pl Fremantle - R R	\$ 1,122.77	
			Water Usage Pioneer Reserve - 51 Phillimore St Fremantle	\$ 393.24	
			Water Usage Booyeembara Park Drinking Fountain - Opp	\$ 352.56	
			Water Usage Art Centre & Museum - Finnerty St Fremantle	\$ 998.92	
			Water Usage Kindergarten - 96 Samson St White Gum Valley	\$ 821.28	
			Water Usage Ken Allen Reserve - Shepherd St Beaconsfield	\$ 160.01	
			Water Usage Parmelia Park - L 21 Parmelia St South Fremantle	\$ 857.66	
			Water Usage Roundabout CRN Wongan & Watkins St White Gum Valley	\$ 5.42	
			Water Usage Mills and Wares Park - 17 Jenkin St South Fremantle	\$ 995.30	
			Water Usage Hines Park - Clarke St Hilton	\$ 368.83	
			Water Usage 2-4 Nannine Ave-Water Usage	\$ 505.09	
			Water Usage Lilydale Reserve - L 116 Dale St South Fremantle	\$ 116.62	
			Water Usage 2 Jones St-Water Usage	\$ 592.12	
			Water Usage Florence Park - 1 King William St South Fremantle	\$ 97.63	
			Water Usage South Beach Reserve Drinking Fountain -	\$ 490.87	
			Water Usage Beach Street Public Toilet - Beach St Fremantle	\$ 453.01	
			Water Usage Studio - 12 Mrs Trivett Pl Fremantle	\$ 319.57	
			Water Usage Kings Square Reserve - High St Fremantle	\$ 2,394.70	
			Water Usage Water Usage - Road Verge, Paget Street Hilton	\$ 5.42	
			Water Usage Arthur Head - 9 Captains Lane Fremantle	\$ 341.29	
			Water Usage Pioneer Reserve - 51 Phillimore St Fremantle	\$ 343.29	
			Water Usage 1 Marine Tce - Toilets - Marine Tce Fremantle	\$ 170.86	
			Water Usage 12 Ellen St-Water Usage	\$ 356.49	
			Water Usage Arts Centre Lab - 23 Finnerty St Fremantle	\$ 100.49	
			Water Usage The Meeting Place - 245 South Tce South Fremantle	\$ 183.40	
			Water Usage Bruce Lee Clubrooms - L 55 South St Beaconsfield	\$ 404.75	
			Water Usage 64 Shepherd St-Water Usage	\$ 425.78	
			Water Usage Hilton Park Soccer Ground - 839 Carrington	\$ 132.89	
			Water Usage Arthur Head - 11 Captains Lane Fremantle	\$ 385.17	
			Water Usage-Dog Pound Water Usage at L102 Forsyth St O'Connor	\$ 171.42	



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131292	8/06/2023	Water Corporation			\$ 12,018.65
			Water Usage Moores Cafe/Art Gallery - 42-46 Henry St	\$ 445.90	
			Water Usage Office - 8 William St Fremantle	\$ 6,615.55	
			Water Usage 70 Parry Street - Fremantle Oval, SFFC &	\$ 4,957.20	
EF131436	15/06/2023	Water Corporation			\$ 16,620.22
			Water Usage Samson Recreation Centre - 42 Mccombe Av	\$ 732.02	
			Water Usage Douglas Park - Unit Wawa / 5 Douglas St	\$ 311.91	
			Water Usage Roundabout at R R Elder Pl Fremantle - R	\$ 192.55	
			Water Usage Arthur Head - Fleet St Fremantle	\$ 2,658.66	
			Water Usage Naval Stores - Burt St Fremantle	\$ 82.11	
			Water Usage Meter No. CK1800383 - 5M LHS of Studio -	\$ 419.78	
			Water Usage Dick Lawrence Oval - Lefroy Rd Beaconsfi	\$ 998.78	
			Water Usage Horrie Long Res - 21 Forrest St Fremantl	\$ 188.82	
			Water Usage Union Stores - 41-47 High St Fremantle	\$ 949.32	
			Water Usage Samson Park Public Toilet (16 Sellenger	\$ 440.47	
			Water Usage Holland Park Drinking Fountain - L 52 Ho	\$ 230.52	
			Water Usage Swimming Pool, 10 Shuffrey Street Freman	\$ 4,397.01	
			Water Usage 70 Parry St Carpark Irrigation	\$ 425.78	
			Water Usage Evan Davies Building - Dome	\$ 4,592.49	
EF131605	23/06/2023	Water Corporation			\$ 15,103.21
			Grigg Park - Water Usage Water Usage - Grigg Park - R23533 Snook	\$ 21.70	
			Leasing Douglas Reserve Licence over Lots 17 Douglas & Lot 23 So	\$ 825.00	
			Verge Water - RoadRsve - WGV STANDING ORDER (MAY 23 - JUNE 23) Draina	\$ 83.45	
			Verge Water - RoadRsve - WGV STANDING ORDER (MAY 23 - JUNE 23) Draina	\$ 75.94	
			Water Charges Vacant Lease - 117 Beach Street, Fremant	\$ 155.71	
			Water Usage Carriage Coffee Shop - 45 Marine Tce Fre	-\$ 34.50	
			Water Usage Studio at J Shed - L1 Fleet Street Frema	\$ 254.48	
			Water Usage Hilton Park Bowling Club - Tenant Recove	\$ 1,140.93	
			Water Usage Pensioner Guard Park, 21 Feeney St North	\$ 1,659.74	
			Water Usage Leighton Beach Changerooms - 16 Leighton	\$ 2,552.33	
			Water Usage Studio at J Shed - L3 Fleet Street Frema	\$ 254.48	
			Water Usage Studio at J Shed - L4 Fleet Street Frema	\$ 254.48	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Usage Carriage Coffee Shop - 45 Marine Tce Fre	\$ 257.19	
			Water Usage Studio at J Shed - L2 Fleet Street Frema	\$ 254.48	
			Water Usage Arthur Head - Fleet St Fremantle	\$ 113.12	
			Water Usage South Beach Change rooms - Ocean Dr Sout	\$ 7,175.02	
			Water Usage 209 Queen Victoria St North Fremantle	\$ 59.66	
EF131311	8/06/2023	Wattyl Paint Pty Ltd			\$ 1,242.91
			topcoat and undercoat paint for exhibiti	\$ 1,242.91	
EF132008	29/06/2023	Wawardu Ltd (Juluwarlu)			\$ 1,425.11
			Found_Jun 2023 21010 Wawardu Ltd	\$ 252.50	
			Found_May 2023 21010 Wawardu Ltd	\$ 1,172.61	
EF131538	15/06/2023	Waycott Flora			\$ 237.60
			cards/calendars/notebooks	\$ 237.60	
EF131384	8/06/2023	Weinstein Sanche-Zev			\$ 1,000.00
			Groundwork documentation	\$ 1,000.00	
EF131560	15/06/2023	Wesco Electrics (1966) Pty Ltd			\$ 2,035.00
			Allow isolation / access to power of the terrace gpo's to be controlled from ins	\$ 2,035.00	
EF131822	23/06/2023	Wesco Electrics (1966) Pty Ltd			\$ 26,158.00
			Lower ground: 4 switches 800W approx	\$ 26,158.00	
EF131167	1/06/2023	West Build Products			\$ 1,843.27
			4 x Pallets returned-INV 179792	-\$ 147.40	
			Concrete Kwikset Pre Mix Bags	\$ 1,990.67	
EF131450	15/06/2023	West Build Products			\$ 339.81
			56 x bags Grey Cement Grey cement stock number at \$8.92 each b	\$ 676.41	
			Loscam Pallet Credit Return- Inv 178910 Loscam Pallet Credit Return for Invoic	-\$ 226.05	
			Westbuild Pallet CR Return - Inv 180966 Westbuild Pallet Credit Return for Inv	-\$ 110.55	
EF131350	8/06/2023	West Coast Shade Pty Ltd			\$ 5,126.00
			S.E.W Park STANDING ORDER 1 July 2022-30 June 2023.	\$ 5,126.00	
EF131727	23/06/2023	West Coast Shade Pty Ltd			\$ 1,617.00
			Annual repair/replacement sails in Freo Annual repair / replacement of variou	\$ 495.00	
			Annual repair/replacement sails in Freo Annual repair / replacement of variou	\$ 1,122.00	
EF131357	8/06/2023	Westbooks			\$ 2,488.18
			upply shelf-ready public library Content	\$ 2,488.18	

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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF131524	15/06/2023	Westbooks			\$ 347.63
			PO to cover the following invoice No's	\$ 347.63	
EF131962	29/06/2023	Wichtermann Danica			\$ 582.27
			Found_Jun 2023 16475 Rediscover Ceramics	\$ 249.98	
			Found_May 2023 16475 Rediscover Ceramics	\$ 332.29	
EF131483	15/06/2023	Workpower Inc			\$ 504.90
			Provision of de-gassing serv. for Whiteg Provision of de-gassing services for W	\$ 504.90	
EF131342	8/06/2023	Worldwide Printing Solutions			\$ 1,198.57
			Printing - Lanyards and Posters	\$ 1,198.57	
EF131543	15/06/2023	Worldwide Timber Traders Pty Ltd			\$ 1,126.92
			wood materials for exhibition install	\$ 1,126.92	
EF131778	23/06/2023	WSP Australia Pty Limited			\$ 5,775.00
			Accoustic Monitoring and Recommendations	\$ 5,775.00	
EF131738	23/06/2023	Xpanse Pty Ltd			\$ 9,955.00
			8 x NetApp Cable – MiniSAS HD 2m	\$ 792.00	
			Cisco IE3300 Rugged Switch	\$ 9,163.00	
EF131798	23/06/2023	Yarran Gladys			\$ 265.00
			Sitting Fee - Aboriginal SCP Workshop	\$ 265.00	
EF131253	1/06/2023	Yarran, Allan Robert			\$ 200.00
			Paperbark painting - 25/05/2023	\$ 200.00	
EF132001	29/06/2023	Yinjaa-Barni Art			\$ 2,420.00
			Artist Travel Reimbursement	\$ 2,420.00	
EF131996	29/06/2023	Zeck Garry			\$ 77.27
			Found_Jun 2023 20544 Zeck Garry	\$ 24.24	
			Found_May 2023 20544 Zeck Garry	\$ 53.03	
EF131945	29/06/2023	Zeck Jan			\$ 151.50
			Found_Jun 2023 13556 Zeck Jan	\$ 15.15	
			Found_May 2023 13556 Zeck Jan	\$ 136.35	
EF131223	1/06/2023	Zenien			\$ 7,765.78
			Maintain CCTV	\$ 1,056.00	
			Maintain CCTV	\$ 6,709.78	
EF131529	15/06/2023	Zenien			\$ 38,805.73



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Data/security installation	\$ 38,805.73	
EF131758	23/06/2023	Zenien			\$ 31,499.16
			CCTV Systems Consulting/Installation	\$ 19,135.60	
			Maintain CCTV	\$ 979.00	
			Maintain CCTV	\$ 10,328.56	
			Maintain CCTV	\$ 1,056.00	
EF131512	15/06/2023	Zheng Sporting Product Pty Ltd			\$ 825.00
			1 box shuttles	\$ 825.00	
EF131474	15/06/2023	Zipform Pty Ltd			\$ 3,346.33
			Resupply Free Residential Parking Permit	\$ 3,346.33	

\$ 7,115,909.45



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Pay No	Pay Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in June 2023					
EF130876	29/05/2023	Weinstein Sanche-Zev		\$ -	-
216900	23/05/2023	Department of Transport - Cheques Only		\$ -	-
EF130578	11/05/2023	Pettit Family Trust T/as P&M Automotive Equipment		\$ -	-
				\$ -	-
Cancelled payments issued prior to July 2022					
				-\$	660.51
				-\$ 660.51	
				-\$	660.51

Net Payment Amount

\$ 7,115,248.94