

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF129940	05/04/2023	&Partners Agency Pty Ltd			15,312.00
			Creative Concept	9,504.00	
			Media Strategy and Buy	5,808.00	
EF130268	19/04/2023	&Partners Agency Pty Ltd			14,322.00
			Creative execution/assets	14,322.00	
EF130174	18/04/2023	A.B KALOTAY & S PANGESTU (t.as Kura			35.35
			Found_Mar 2023 21667 Kalotay Anika	35.35	
EF129990	13/04/2023	AAAC Towing Pty Ltd			165.00
			Vehicle Tow Service STANDING ORDER 13 July	165.00	
EF130322	19/04/2023	Abdolhosini, Roya			2,200.00
			roya the destroya - FISAF 2023	2,200.00	
EF129956	05/04/2023	Aboriginal Art Centre Hub Western Austral			550.00
			Revealed Advisory Board 1/3	550.00	
EF129991	13/04/2023	Access Office Industries			176.00
			Demo fixed table- Connect 2 tables- WCC Demc	176.00	
EF130236	19/04/2023	Achievability Pty Ltd			1,300.00
			Bldg Acc Audit Training- Gareth Arnold Training c	1,300.00	

Payment Register

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EF130287	19/04/2023	Actionstep Operations Australia Pty Ltd			867.52
			Additional license for FCLC Staff	191.68	
			additional license for lawyers	229.65	
			volunteer actionstep license	446.19	
EF130242	19/04/2023	Acurix Networks			4,148.10
			Area Portal Access Jul22-23	4,148.10	
EF130082	13/04/2023	Advance Consulting and Services Pty Ltd			907.50
			Design and deliver a targeted comms - commun	907.50	
EF130074	13/04/2023	Aflo Equipment			792.00
			Data Sim Card rental for fuel system Data Sim C	792.00	
EF129877	05/04/2023	AKN Lock Service			253.00
			30 x CF keys and 10 x padlocks Supply and deli	253.00	
EF129872	05/04/2023	Alinta			123.90
			Gas Usage Gas Usage	48.60	
			Gas Usage Valley Park, White Gum Valley	75.30	
EF130001	13/04/2023	Alinta			61.35
			Gas Usage Horrie Long Reserve, Fremantle	61.35	
EF130193	19/04/2023	Alinta			1,120.10

Payment Register

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			Gas Usage Alfred Park, North Fremantle	41.10	
			Gas Usage The Meeting Place, 245 South Tce, f	71.15	
			Gas Usage South Beach Reserve, South Frema	770.80	
			Gas Usage S.E.W. Park	102.45	
			Gas Usage Gas Usage Bruce Lee Reserve	134.60	
EF130353	27/04/2023	Alinta			85.55
			Gas Usage Plane Tree Reserve, O'Connor	40.85	
			Gas Usage Samson Park, Samson	44.70	
EF129879	05/04/2023	Alliance Distribution Services			188.60
			books	188.60	
EF130198	19/04/2023	Alliance Distribution Services			13,979.88
			WW 2023	2,235.24	
			WW 2023	359.10	
			WW 2023	2,065.86	
			WW 2023	5,598.25	
			WW 2023	2,812.88	
			WW 2023	458.73	
			WW 2023	449.82	

Payment Register

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EF129911	05/04/2023	Allwest Plant Hire Australia Pty Ltd			16,896.00
			Purchase for Widening of Carrington&Hugh Purc	16,896.00	
EF130036	13/04/2023	Allwest Plant Hire Australia Pty Ltd			3,404.50
			Equipment hire- 72 Stockdale Rd Require wet hi	517.00	
			Remove loose material-247 High St Removing L	2,887.50	
EF130237	19/04/2023	Allwest Plant Hire Australia Pty Ltd			4,840.00
			Skid Steer Hire to Feb 2023 STANDING ORDEF	4,840.00	
EF130403	27/04/2023	Allwest Plant Hire Australia Pty Ltd			15,708.00
			West & Dry hire of Plant&Machine-Johanna 300:	15,708.00	
EF130260	19/04/2023	Amcom Pty Ltd			3,309.90
			Vocus Internet, dark Fibre Jul22-Jun23	3,309.90	
EF130045	13/04/2023	Ampac Debt Recovery			2,145.00
			Rates Debt Collection - commission and c	2,288.00	
			Rates Debt Collection - commission and c	-77.00	
			Rates Debt Collection - commission and c	-66.00	
EF130463	27/04/2023	Andrea Onamade Music			500.00
			Drea Sunday Music artist fee	500.00	
EF130136	18/04/2023	Andrea Osses Design			76.81

Payment Register

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			Found_Mar 2023 17506 Osses Andrea	76.81	
EF130154	18/04/2023	Anindilyakwa Arts and Cultural Centre			75.25
			Found_Mar 2023 20047 Anindilyakwa Arts	75.25	
EF130085	13/04/2023	AQUATIC SERVICES WA PTY LTD			3,253.25
			inspect fault to VSD for 50m pool pump	723.25	
			Mechanical seal flush line with fittings	453.75	
			Repairs to Prominent	718.30	
			Service RFQ417/21	1,357.95	
EF130455	27/04/2023	Archibald Jenny PERSONAL			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF129880	05/04/2023	Arcus Australia Pty Ltd			2,110.99
			AG33--1.0 1.2mm wires	2,110.99	
EF130192	19/04/2023	Armando's Sports			401.88
			GeriFit Equipment - dumbbells & ex bands	401.88	
EF130156	18/04/2023	Aros Melba Ximena T/as Melba Aros			60.60
			Found_Mar 2023 20429 Melba Aros	60.60	
EF130190	19/04/2023	Art Presentations			2,085.00
			canvas artwork framing for Revealed exhi	2,085.00	

Payment Register

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EF130347	27/04/2023	Art Presentations			2,075.00
			canvas framing for Revealed exhibition	1,055.00	
			canvas framing for Revealed exhibition	1,020.00	
EF130461	27/04/2023	Arts Hub Australia Pty Ltd			935.00
			Revealed in WA Arts Guide	935.00	
EF130488	27/04/2023	Arty Pots			600.00
			Arty Pots workshops x 4	600.00	
EF130346	27/04/2023	Aslab Pty Ltd			1,595.00
			Core tests on Market Street Core tests on Marke	1,595.00	
EF130291	19/04/2023	Atelier Furniture & Interiors Pty Ltd			3,412.20
			16 Holes, Aluminum Grommets- desks- WCC In	3,412.20	
EF129909	05/04/2023	Audio Technik			6,717.15
			Emily Lubitz sound	2,239.05	
			Sunday Music 12 March audio	2,239.05	
			Sunday Music 26 March audio	2,239.05	
EF130034	13/04/2023	Audio Technik			44,221.21
			FISAF23 - Production Hire - Audio Higher quote	41,982.16	
			Sunday Music 5 March audio and backline	2,239.05	

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EF130233	19/04/2023	Audio Technik			11,650.65
			Kurt Vile sound	9,411.60	
			Sunday Music 19 Feb audio	2,239.05	
EF130300	19/04/2023	Ausco Modular Pty Ltd			280.50
			Supply 6 x 3 male/female toilet with tank to 20 M	280.50	
EF129933	05/04/2023	Aussie Natural Spring Water			439.26
			15L bottled water delivered	8.61	
			15L bottled water delivered	25.83	
			15L bottled water delivered	8.61	
			15L bottled water delivered	8.61	
			FAC Water Delivery	172.20	
			Supply bottled water & coolers - Waste STANDI	51.66	
			Supply bottled water & coolers - Waste STANDI	31.76	
			Supply bottled water & coolers - Waste STANDI	51.66	
			Water Supply	103.32	
			Water Supply	-23.00	
EF130063	13/04/2023	Aussie Natural Spring Water			180.81
			Water Supply	180.81	

Payment Register

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EF130263	19/04/2023	Aussie Natural Spring Water			301.35
			FAC Water Delivery	198.03	
			Supply bottled water & coolers - Waste STANDI	51.66	
			Supply bottled water & coolers - Waste STANDI	51.66	
EF130425	27/04/2023	Aussie Natural Spring Water			129.15
			Water Supply	129.15	
EF129873	05/04/2023	Australasian Fleet Managers Association			69.00
			PD- Data Transition EV Vehicles- 17/3/23 Techni	69.00	
EF130007	13/04/2023	Australasian Performing Right Association			1,339.87
			One Music Licence	1,339.87	
EF129986	13/04/2023	Australia Post			13,153.15
			Agency commission postal services 22-23	1,085.75	
			Daily Mail	10,667.34	
			FAC Postage March 2023	40.06	
			Mail redirection 1 April to 31 March 24	1,360.00	
EF129876	05/04/2023	Australian HVAC Services Pty Ltd			16,286.87
			5kw DAIKIN split sys- Alt option Q30525 Please	5,049.00	
			AC unit leak-Armstrong Collective Studio Leak re	4,239.53	

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			Ice-Machine has failed @ Depot Ice Machine ha:	1,195.19	
			Relocate A/C unit- Educational Facility Priority - I	2,260.50	
			Replace failed unit in CEO office Replacement o	3,542.65	
EF130003	13/04/2023	Australian HVAC Services Pty Ltd			1,292.50
			A/C fault- Victoria Hall bar area Fault finding on :	242.00	
			Check functionality of both evaps in gym Attend	748.00	
			Check loose cover on Condensor-FLC Priority - I	302.50	
EF130194	19/04/2023	Australian HVAC Services Pty Ltd			5,615.71
			Conduct Reactive works on Air-Cons Conduct R	3,591.71	
			Invoice Repay 68858- P263791- Ice Machne Re	2,024.00	
EF130355	27/04/2023	Australian HVAC Services Pty Ltd			242.00
			Leak condensate line- Japingka Gallery Priority -	242.00	
EF130227	19/04/2023	Australian Parking and Revenue Control F			14,630.68
			Credit card fees for 22/23	14,630.68	
EF129855	05/04/2023	Australian Services Union			681.30
			Payroll Deduction - Union	227.10	
			Payroll Deduction - Union	227.10	
			Payroll Deduction - Union	227.10	

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EF129942	05/04/2023	Australian Swim Schools Association Limit			549.00
			ASSA Subscription	549.00	
EF129882	05/04/2023	Australian Taxation Office			253,610.00
			Payroll Deduction - Tax	1,053.00	
			Payroll Deduction - Superannuation	9,908.00	
			Payroll Deduction - Tax	258,345.00	
			Payroll Deduction - Tax	-18,280.00	
			Payroll Deduction - Tax	2,584.00	
EF130013	13/04/2023	Australian Taxation Office			331,497.00
			Payroll Deduction - Tax	330.00	
			Payroll Deduction - Tax	1,053.00	
			Payroll Deduction - Superannuation	842.00	
			Payroll Deduction - Superannuation	10,228.00	
			Payroll Deduction - Tax	46,156.00	
			Payroll Deduction - Tax	262,941.00	
			Payroll Deduction - Tax	8,474.00	
			Payroll Deduction - Tax	1,473.00	
EF130203	19/04/2023	Australian Taxation Office			300.00

Payment Register

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			Payroll Deduction - Tax	300.00	
EF130365	27/04/2023	Australian Taxation Office			348,144.00
			Payroll Deduction - Tax	450.00	
			Payroll Deduction - Tax	1,053.00	
			Payroll Deduction - Superannuation	844.00	
			Payroll Deduction - Superannuation	11,596.00	
			Payroll Deduction - Tax	51,106.00	
			Payroll Deduction - Tax	262,343.00	
			Payroll Deduction - Tax	20,752.00	
EF129859	05/04/2023	Authentic Security Pty Ltd			12,900.00
			City of Fremantle Depot CFC 05.04.23	12,900.00	
EF130102	18/04/2023	Authentic Security Pty Ltd			8,100.00
			City of Fremantle Depot CFC 18.04.23	8,100.00	
EF130177	20/04/2023	Authentic Security Pty Ltd			3,000.00
			FAC Revealed 2023 per diems 4x \$750	3,000.00	
EF130492	27/04/2023	Authentic Security Pty Ltd			8,600.00
			City of Fremantle Depot CCFC	8,600.00	
EF130327	19/04/2023	Authentic Security Pty Ltd			442.75

Payment Register

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			Replace PO P263817- Cash services- CFC Rep	189.75	
			Replace PO P263817- Cash services- CFC Rep	253.00	
EF130051	13/04/2023	Automac Transmissions			6,989.40
			Transmission repairs to vehicle City of Fremantle	6,989.40	
EF129914	05/04/2023	Bahen & Co Pty Ltd			629.75
			baden chocolate	629.75	
EF130079	13/04/2023	Bandicoot Publishing Pty Ltd			204.39
			art almanac	204.39	
EF129939	05/04/2023	Bax Services			4,228.84
			Playground Sand Sifting - 4 x Services STANDIN	4,228.84	
EF130113	18/04/2023	Beach Gecko Glass			186.35
			Found_Mar 2023 11508 Beach Gecko	186.35	
EF129905	05/04/2023	Beacon Equipment			639.00
			Small plant-equipment: Multiple items Supply as	639.00	
EF130472	27/04/2023	Ben Lawver - Personal			2,597.50
			EM MEETING ALLOWANCE	2,597.50	
EF130158	18/04/2023	Better World Arts Pty Ltd			6,238.15
			cushion covera	1,709.33	

Payment Register

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			cushion covers	2,221.34	
			cushion covers	2,307.48	
EF129949	05/04/2023	BGC (Australia) t/as BGC Concrete			289.74
			Supply concrete for Footpath Maintenance STAN	289.74	
EF130071	13/04/2023	BGC (Australia) t/as BGC Concrete			1,526.14
			Supply concrete for Footpath Maintenance STAN	474.65	
			Supply concrete for Footpath Maintenance STAN	675.29	
			Supply concrete for Footpath Maintenance STAN	376.20	
EF130274	19/04/2023	BGC (Australia) t/as BGC Concrete			602.80
			Supply concrete for Footpath Maintenance STAN	602.80	
EF130124	18/04/2023	Big Bamboo			234.83
			Found_Mar 2023 14082 Berganza Belen	234.83	
EF129941	05/04/2023	Bin Bath Corporation Pty Ltd			405.24
			FAC Bin Clean	405.24	
EF130432	27/04/2023	Bin Bath Corporation Pty Ltd			433.95
			FAC Bin Clean	433.95	
EF130231	19/04/2023	Bin Bomb Pty Ltd			1,968.69
			Cleaning materials for cleansing team STANDIN	1,968.69	

Payment Register

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EF130299	19/04/2023	Bing Technologies Pty Ltd			4,661.81
			SO - Mail delivery Devel Applications	4,266.08	
			SO - Mail delivery Devel Applications	395.73	
EF130344	27/04/2023	Bitches Brew Picture Framers			4,917.00
			@24 Frame Refits @ \$25 each	600.00	
			artwork stretching for extra Revealed	1,208.00	
			artwork stretching for extra Revealed pa	1,901.00	
			artwork stretching for extra Revealed pa	1,208.00	
EF129865	05/04/2023	Blackwood Atkins			628.98
			60 x Grey Gloves Grey gloves stock number (11	170.94	
			60 x Riggers Gloves Riggers gloves stock numb	458.04	
EF130340	27/04/2023	Blackwood Atkins			491.04
			Replacment PO - 40 x Cap/hats The PO is a rep	245.52	
			Replacment PO - 40 x Cap/hats The PO is a rep	61.38	
			Replacment PO - 40 x Cap/hats The PO is a rep	184.14	
EF130326	19/04/2023	Blue Kelpie			1,709.40
			FISAF_Web & Support Package	1,452.00	
			FISAF_Web Development	257.40	

Payment Register

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EF130078	13/04/2023	BMT Commercial Australia Pty Ltd			23,158.86
			2023 Monitoring Campaign Implementation and	15,618.36	
			Drone aerial imagery (2x field trips)	7,540.50	
EF130288	19/04/2023	BMT Commercial Australia Pty Ltd			13,599.10
			2023 Monitoring Campaign Implementation and	13,599.10	
EF130387	27/04/2023	Boase Michael			1,000.00
			Scratch - FISAF 2023	1,000.00	
EF129862	05/04/2023	BOC Gases			264.95
			April 2023	115.53	
			Cylinder Container Charge Rental STANDING O	149.42	
EF130103	18/04/2023	Bohemian Ceramics			354.51
			Found_Mar 2023 10396 Bohemian Cerams	354.51	
EF130067	13/04/2023	Bonza Bins			460.00
			Skip for roof works clean up	460.00	
EF129921	05/04/2023	Boult Nominees Pty Ltd			99.00
			Writers Weekend Electrical	99.00	
EF130252	19/04/2023	Boult Nominees Pty Ltd			2,226.37
			Kurt Vile Power	2,226.37	

Payment Register

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EF130196	19/04/2023	BP Oil Company			8,241.03
			BP Invoice Import - 31-Mar-2023	8,241.03	
EF130131	18/04/2023	Bradmac Consulting			1,037.78
			Found_Mar 2023 15020 Bradmac Consult	1,037.78	
EF130152	18/04/2023	Braw Paper Co			234.32
			Found_Mar 2023 19961 Tamsin Richardson	234.32	
EF130018	13/04/2023	Bridgestone Australia			1,756.63
			Tyres/Repairs - Heavy Vehicles STANDING ORD	336.62	
			Tyres/Repairs - Heavy Vehicles STANDING ORD	673.24	
			Tyres/Repairs - Light Vehicles STANDING ORD	30.03	
			Tyres/Repairs - Light Vehicles STANDING ORD	716.74	
EF130372	27/04/2023	Bridgestone Australia			382.36
			Tyres/Repairs - Heavy Vehicles STANDING ORD	382.36	
EF129968	05/04/2023	Briteshine Cleaning & Maintenance Servic			39,850.64
			Fremantle Town Hall Grnd/1st fl only Fremantle	20,081.93	
			WCC 1st&2nd Floor/Service/Part ground Walyal	19,768.71	
EF130200	19/04/2023	Budget Truck Rental P/L			537.28
			1Tn Van hire. 27/3/23-18/4/23 1Tn Van hire. 27/3/23-18/4/23	537.28	

Payment Register

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EF129927	05/04/2023	Budo Group Pty Ltd			61,174.81
			Art Centre Roof Works Undertake works to Art C	61,174.81	
EF130008	13/04/2023	Buku-Luarrnggay Mulka Inc			150.00
			FAC Consingment Feb 2023	150.00	
EF130358	27/04/2023	Buku-Luarrnggay Mulka Inc			300.00
			FAC Consingment Mar 2023	300.00	
EF130163	18/04/2023	Bullock Alison Mary			121.20
			Found_Mar 2023 20805 Bullock Alison	121.20	
EF129861	05/04/2023	Bunnings Building Supplies Pty Ltd			1,485.65
			3x Full Pallet Kwikset Dry Mix- 60x 20kg STAND	1,259.20	
			Req'd Hand Tools & Materials-Hilton	125.51	
			T1 2023 - General Materials	100.94	
EF129987	13/04/2023	Bunnings Building Supplies Pty Ltd			1,284.84
			Emergency materials supply STANDING ORDER	43.16	
			Hand Tools, Consumables etc	185.93	
			install materials Q2 2023	499.78	
			install materials Q2 exhibitions- Rev&KK	448.87	
			Purchase of square mouth shovel	45.25	

Payment Register

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			Req'd Hand Tools & Materials-B/Field	61.85	
EF130180	19/04/2023	Bunnings Building Supplies Pty Ltd			778.20
			Emergency materials supply STANDING ORDER	187.40	
			Portable Gazebos	258.00	
			Req'd Hand Tools & Materials-B/Field	74.80	
			T3 2022 - Jewellery Materials	258.00	
EF130335	27/04/2023	Bunnings Building Supplies Pty Ltd			387.90
			Emergency materials supply STANDING ORDER	122.03	
			Emergency materials supply STANDING ORDER	20.01	
			Emergency materials supply STANDING ORDER	38.93	
			Hand Tools, Consumables etc	206.93	
EF129874	05/04/2023	Burgess Rawson (WA) Pty Ltd			50,584.88
			Rent Car Park 12A+B Oct 22 - July 23	20,334.88	
			Rent Car Park Oct 22 - July 23	30,250.00	
EF129945	05/04/2023	Burrows, Emily Margaret			500.00
			Web Rumours Sunday Music artist fee	500.00	
EF130092	13/04/2023	Busch Tobias			562.50
			DAC Meeting attend -13/03/23 invCOF.006	562.50	

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EF129854	05/04/2023	C F M E Union			80.00
			Payroll Deduction - Union	40.00	
			Payroll Deduction - Union	40.00	
EF129984	05/04/2023	Carbon Training International Pty Ltd			1,045.00
			Inv # CO2e-1709	1,045.00	
EF130105	18/04/2023	Carboni Anthea Judith			110.09
			Found_Mar 2023 10535 Carboni Anthea	110.09	
EF129913	05/04/2023	Carter Janet			968.00
			T1 2023 - PD Workshop Facilitator	968.00	
EF129910	05/04/2023	Cat Haven			453.75
			Cat Haven	453.75	
DD003514	03/04/2023	CBA Bank Charges Only			3,381.79
			CBA Merchant Fee - Mar 2023 03/04/2023 CBA	3,381.79	
EF129857	05/04/2023	Child Support Agency			1,745.03
			Payroll Deduction - Child Support	284.14	
			Payroll Deduction - Child Support	247.07	
			Payroll Deduction - Child Support	483.37	
			Payroll Deduction - Child Support	247.08	

Payment Register

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			Payroll Deduction - Child Support	483.37	
EF130114	18/04/2023	Chongwe Njalikwa			232.55
			Found_Mar 2023 11752 Chongwe Njalik	232.55	
EF130115	18/04/2023	Chynoweth Kathryn			477.73
			Found_Mar 2023 11753 Chynoweth Kath	477.73	
EF130098	13/04/2023	CI Teams T/As Essemy			9,227.78
			Phase 1: Scope 1.1 STANDING ORDER 23 Jan	9,227.78	
EF130325	19/04/2023	CI Teams T/As Essemy			9,227.78
			Phase 1: Scope 1.1 STANDING ORDER 23 Jan	9,227.78	
EF130487	27/04/2023	Cindy Wright Glass			450.24
			March 2023 - Consignment Sales	450.24	
EF130468	27/04/2023	CIRUS PTY LTD			2,915.00
			Lift inspect/Maint- WCC - Conduct an independe	2,915.00	
EF130341	27/04/2023	City of Cockburn			69,358.60
			Domestic waste (2 bin) 30% STANDING ORDEF	69,358.60	
EF129885	05/04/2023	City of Melville			5,390.00
			Compostable caddy liners 19 cartons of compos	5,390.00	
EF130118	18/04/2023	Claire Townsend Designs			388.85

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Mar 2023 12155 Claire Townsend	388.85	
EF130264	19/04/2023	Claw Environmental			187.00
			Polystyrene-plastics collect/process Standing Or	187.00	
EF130032	13/04/2023	Cleanaway Pty Ltd - Solid Waste			5,356.91
			Skip bin collect/disposal service- FRC STANDIN	5,356.91	
EF130400	27/04/2023	Cleanaway Pty Ltd - Solid Waste			18,902.76
			Collect/Disposal of Illegal dumping Collection an	835.44	
			Domestic recycling (yellow)	306.82	
			Domestic recycling (yellow)	12,276.72	
			Skip bin collect/disposal service- FRC STANDIN	5,483.78	
EF130454	27/04/2023	Cockburn Party Hire			223.20
			FISAF - Production Hire - Picket Fence	223.20	
EF130318	19/04/2023	COLDTREK WA			4,698.05
			Streets Ice Creams	4,920.50	
			Streets Ice Creams	-222.45	
EF130050	13/04/2023	Colgan Industries Pty Ltd			22,120.76
			Undertake works to Arthur Head in accordance v	22,120.76	
EF130411	27/04/2023	Colgan Industries Pty Ltd			13,148.30

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Retention- Heritage Works- Old Town Hall Full R	13,148.30	
EF130256	19/04/2023	Colleagues Nagels			1,795.00
			Parking Inspector Notebooks	1,795.00	
EF129962	05/04/2023	Complete Office Supplies Pty Ltd			702.66
			Carton of Disposable coffee cups Purchase cart	199.93	
			Non GST - WCC	53.31	
			Non GST - WCC	118.53	
			Office Supplies - WCC STANDING ORDER 1 Ju	330.89	
EF130081	13/04/2023	Complete Office Supplies Pty Ltd			516.49
			Office Supplies - WCC STANDING ORDER 1 Ju	219.27	
			Office Supplies - WCC STANDING ORDER 1 Ju	106.48	
			Office Supplies - WCC STANDING ORDER 1 Ju	190.74	
EF130290	19/04/2023	Complete Office Supplies Pty Ltd			315.12
			Office Supplies - WCC STANDING ORDER 1 Ju	155.09	
			Office Supplies - WCC STANDING ORDER 1 Ju	160.03	
EF130466	27/04/2023	Complete Office Supplies Pty Ltd			184.05
			Non GST - WCC	184.05	
EF130384	27/04/2023	Compu-Stor			290.25

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Off Site storage 2022-23	290.25	
EF130015	13/04/2023	Construction Training Fund			2,983.52
			CTF INV - 173110-T2Q8J0 - February 2023	2,983.52	
EF129926	05/04/2023	Contraflow Pty Ltd			21,488.21
			Req'd TM for asphalt crew - Nth Freo	2,064.71	
			Spotters to stop public access to beach Spotters	5,922.96	
			Spotters to stop public access to beach Spotters	4,156.66	
			TM - Carrington-Hughes Street Traffic Managem	4,705.85	
			TM - South Tce & Wray Ave Traffic Management	661.43	
			Traff Control- Footpath Maint works STANDING	380.09	
			Traffic management training Mar-June 23 STANI	2,835.36	
			Traffic Mngmt- Drainage- Fremantle area STANI	761.15	
EF130056	13/04/2023	Contraflow Pty Ltd			23,587.06
			Car parking bay installation- Holmes Ct Holmes	2,486.41	
			Car parking bay installation- Holmes Ct Holmes	811.89	
			TM - Carrington-Hughes Street Traffic Managem	1,649.18	
			TM - Carrington-Hughes Street Traffic Managem	11,178.17	
			Traff Control- Footpath Maint works STANDING	649.77	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Traff Control- Footpath Maint works STANDING	1,089.83	
			Traffic Mngmt - Various Freo locations	5,650.93	
			Traffic Mngmt - Various Freo locations	70.88	
EF130255	19/04/2023	Contraflow Pty Ltd			21,884.14
			Kurt Vile traffic management	342.02	
			Req'd TM for asphalt crew - Sth Freo	558.17	
			Req'd TM for asphalt crew - Sth Freo	1,928.13	
			Req'd TM for asphalt crew - WGV	2,226.23	
			TM - Carrington-Hughes Street Traffic Managem	5,734.46	
			Traff Control- Footpath Maint works STANDING	1,623.69	
			Traff Control- Footpath Maint works STANDING	1,540.53	
			Traff Control- Footpath Maint works STANDING	405.94	
			Traffic Management - Hampton Road Hampton I	2,087.91	
			Traffic Management CBD-Asphalt,drainage STA	405.94	
			Traffic Management CBD-Asphalt,drainage	405.94	
			Widening work-Carrington& Hughes St Traffic M	4,625.18	
EF130416	27/04/2023	Contraflow Pty Ltd			20,099.89
			RUEL traffic managemenet	1,304.29	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TM - Carrington-Hughes Street Traffic Managem	4,983.66	
			Traffic control - Kerb works - O'Connor STANDIN	1,210.46	
			Traffic control Kerb works- Beaconsfield STANDI	1,281.34	
			Traffic control Kerb works W Gum Valley STANC	1,482.09	
			Traffic controls & vehicle- William St 3 traffic con	1,027.79	
			Traffic Management on Johanna St Traffic Mana	2,530.74	
			Traffic Management-Xmas decorations	909.68	
			Traffic Management-Xmas decorations	1,262.66	
			TrafficeManageLeighBchCarPark Traffic Manag€	649.77	
			Widening work-Carrington& Hughes St Traffic M	1,992.68	
			Widening work-Carrington& Hughes St Traffic M	233.90	
			Widening work-Carrington& Hughes St Traffic M	1,230.83	
EF130135	18/04/2023	Convict Bags & Accessories Pty Ltd			265.13
			Found_Mar 2023 16584 Convict Bags & Accessi	265.13	
EF130433	27/04/2023	Craneswest (WA) Pty Ltd T/As Western Ti			3,985.35
			Removal of Greenwaste - Parks	3,412.38	
			Removal of Greenwaste - Parks	572.97	
EF130328	19/04/2023	CSM Fabrication & Welding Pty Ltd			6,567.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			3 x CFC Sorting Tables Manufacture of 3 x CFC	6,567.00	
EF130281	19/04/2023	CTI Logistics			104.38
			Courier service to the Library for 2022/	104.38	
EF129866	05/04/2023	Culleys Tea Rooms			168.00
			Catering Business Brief High Voltage	168.00	
EF130184	19/04/2023	Culleys Tea Rooms			651.00
			FISAF_Catering	651.00	
EF130415	27/04/2023	Culture Counts Australia Pty Ltd			4,125.00
			FAC Annual Market Research	4,125.00	
EF129972	05/04/2023	D J Dickinson T/A Dockside Contract Sigr			2,890.00
			BEACH CLOSED signs-Pioneer Reserve BEACI	2,890.00	
EF130086	13/04/2023	D J Dickinson T/A Dockside Contract Sigr			1,346.00
			BEACH CLOSED signs-Pioneer Reserve BEACI	450.00	
			Supply of 2 x A3 coreflute signs Quoted via ema	56.00	
			Urgent supply of signs STANDING ORDER 1 Oc	840.00	
EF130363	27/04/2023	Data#3 Ltd			3,246.18
			Acrobat Pro DC Gov Enterprise x 2	450.71	
			Acrobat Pro DC Gov Enterprise x 2	405.64	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Acrobat Pro/creative cloud	2,389.83	
EF130035	13/04/2023	Database Consultants Australia			12,679.69
			21/22 Processing Fees for pay by phone transac	12,679.69	
EF130491	27/04/2023	David Armstrong			300.00
			Reimbursement consumables WGV Precinct	300.00	
EF129994	13/04/2023	David Gray & Co			3,032.04
			24 x 240L - MGB Security Stand Supply of 24 x :	3,032.04	
EF130171	18/04/2023	DAWES ELIZABETH t/as WOVEN STORI			98.48
			Found_Mar 2023 21455 Dawes Elizabeth	98.48	
EF130319	19/04/2023	Daynite Towing Service (WA) Pty Ltd			143.00
			STANDING ORDER - DayNiteTowing - 1HOJ18€	143.00	
EF130486	27/04/2023	Daynite Towing Service (WA) Pty Ltd			968.00
			STANDING ORDER - DayNiteTowing - 1DEX70€	495.00	
			STANDING ORDER - DayNiteTowing - MH5895€	132.00	
			STANDING ORDER - DayNiteTowing - Trailer	198.00	
			STANDING ORDER - DayNiteTowing - Trailer	143.00	
DD003518	03/04/2023	Debitsuccess Pty Ltd			37.12
			Debit Success Fee 03/04/2023 Debitsuccess Pt	37.12	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD003519	04/04/2023	Debitsuccess Pty Ltd			992.60
			Debit Success fee 04/04/2023 Debitsuccess Pt	992.60	
DD003520	05/04/2023	Debitsuccess Pty Ltd			26.81
			Debit Success Fee 5/04/2023 Debitsuccess Pt	26.81	
DD003521	06/04/2023	Debitsuccess Pty Ltd			8.57
			Debit Success Fee 06/04/2023 Debitsuccess Pt	8.57	
DD003522	11/04/2023	Debitsuccess Pty Ltd			18.45
			Debit Success Fee 11/04/2023 Debitsuccess Pt	18.45	
DD003523	12/04/2023	Debitsuccess Pty Ltd			47.88
			Debit Success fee 12/04/2023 Debitsuccess Pt	47.88	
DD003524	13/04/2023	Debitsuccess Pty Ltd			495.95
			Debit Success fee 13/04/2023 Debitsuccess Pt	495.95	
DD003525	14/04/2023	Debitsuccess Pty Ltd			18.10
			Debit Success fee 14/04/2023 Debitsuccess Pt	18.10	
DD003526	17/04/2023	Debitsuccess Pty Ltd			21.52
			Debit Success fee 17-Apr-2023 Debitsuccess Pt	21.52	
DD003527	18/04/2023	Debitsuccess Pty Ltd			333.25
			Debit Success fee 18/04/2023 Debitsuccess Pt	333.25	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD003528	19/04/2023	Debitsuccess Pty Ltd			131.22
			Debit Success fee 19/04/2023 Debitsuccess Pt	131.22	
DD003529	20/04/2023	Debitsuccess Pty Ltd			7.97
			Debit Success fee 20/04/2023 Debitsuccess Pt	7.97	
DD003530	21/04/2023	Debitsuccess Pty Ltd			9.25
			Debit Success fee 21/04/2023 Debitsuccess Pt	9.25	
DD003531	24/04/2023	Debitsuccess Pty Ltd			580.48
			Debit Success fee 24/04/2023 Debitsuccess Pt	580.48	
DD003532	26/04/2023	Debitsuccess Pty Ltd			27.21
			Debit Success fee 26/04/2023 Debitsuccess Pt	27.21	
DD003534	27/04/2023	Debitsuccess Pty Ltd			14.39
			Debitsuccess Pty Ltd 27/04/2023 Debitsuccess F	14.39	
EF130167	18/04/2023	Deep Earth Cearamics			189.38
			Found_Mar 2023 20973 Smith Sally	189.38	
EF130259	19/04/2023	Department of Mines, Industry Regulation			53,480.19
			BSL -2022-2023 - Inv for February 2023	10,877.29	
			BSL -2022-2023 - Inv for March 2023	42,602.90	
EF130402	27/04/2023	Department of Planning, Lands and Herita			31,693.47

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Rent CP29 Jan-Mar 2023	31,693.47	
EF129903	05/04/2023	Department of Transport			2,747.00
			Disclosure of Information Fees	2,747.00	
EF130026	13/04/2023	Department of Transport			4,924.10
			Disclosure of Information Fees	4,924.10	
EF130392	27/04/2023	Department of Transport			4,313.15
			Disclosure of Information Fees	4,313.15	
EF130388	27/04/2023	Department of Water and Environmental F			347.60
			DWER annual license fee- FRC Annual DWER I	347.60	
EF129907	05/04/2023	Dependable Tree Services			17,130.90
			Maintain Street Trees	9,735.00	
			Maintain Street Trees	379.50	
			Maintain Street Trees	187.00	
			Maintain Street Trees	63.30	
			Maintain Street Trees	905.30	
			Maintain Street Trees	1,103.30	
			Maintain Street Trees	209.00	
			Maintain Street Trees	407.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Maintain Street Trees	1,529.00	
			Maintain Street Trees	374.00	
			Maintain Street Trees	830.50	
			Maintain Street Trees	1,408.00	
EF130031	13/04/2023	Dependable Tree Services			3,341.90
			Maintain Street Trees	156.80	
			Maintain Street Trees	1,408.00	
			Maintain Street Trees	715.00	
			Maintain Street Trees	470.30	
			Maintain Street Trees	102.30	
			Maintain Street Trees	154.00	
			Maintain Street Trees	335.50	
EF130230	19/04/2023	Dependable Tree Services			7,425.00
			Maintain Street Trees	5,555.00	
			Maintain Street Trees	187.00	
			Maintain Street Trees	297.00	
			Maintain Street Trees	110.00	
			Maintain Street Trees	1,276.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130399	27/04/2023	Dependable Tree Services			9,133.40
			Maintain Street Trees	156.80	
			Maintain Street Trees	1,312.30	
			Maintain Street Trees	90.80	
			Maintain Street Trees	209.00	
			Maintain Street Trees	1,254.00	
			Maintain Street Trees	907.50	
			Maintain Street Trees	148.50	
			Maintain Street Trees	187.00	
			Maintain Street Trees	401.50	
			Maintain Street Trees	407.00	
			Maintain Street Trees	2,706.00	
			Maintain Street Trees	440.00	
			Maintain Street Trees	363.00	
			Maintain Street Trees	335.50	
			Maintain Street Trees	214.50	
DD003508	30/03/2023	Dept of Attorney General			52,407.00
			FER Lodgement fee - Mar 2023 30/03/2023 Dep	52,407.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
DD003509	31/03/2023	Dept of Attorney General			567.00
			FER Lodgement fee - Apr 2023 31/03/2023 Dep	567.00	
EF130030	13/04/2023	Detail Marketing Communications			9,570.00
			Social Media Management visit Freo chann	4,785.00	
			Social Media Management visit Freo chann	4,785.00	
EF129973	05/04/2023	DMC Industries Pty Ltd			1,858.49
			Standing order for 22/23	1,858.49	
EF130116	18/04/2023	Docherty Anthony			384.81
			Found_Mar 2023 11924 Docherty A	384.81	
EF129904	05/04/2023	Docuprint			305.00
			2xA3 colour-conflute signs for CFC two A3 colou	80.00	
			3xA2 Corflutes info signs for Pt Bch Corflute infc	225.00	
EF129896	05/04/2023	Docu-Shred			41.80
			240L Security Bins	41.80	
EF129963	05/04/2023	Double G (WA) Pty Ltd			2,926.41
			Scheduled site maint/check/testing Scheduled si	2,926.41	
EF130292	19/04/2023	Double G (WA) Pty Ltd			8,692.07
			Irrigation maint.& repair @Freo Park Irrigation m	635.25	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Irrigation maint.& repair @Freo Park Irrigation m	680.63	
			Irrigation maint.& repair @Freo Park Irrigation m	294.94	
			Irrigation maint.& repair @Freo Park Irrigation m	198.86	
			Irrigation maint.& repair @Freo Park Irrigation m	495.78	
			Irrigation maint.& repair @Freo Park Irrigation m	956.45	
			Irrigation maint.& repair @Freo Park Irrigation m	449.28	
			Irrigation maint.& repair @Freo Park Irrigation m	329.92	
			Irrigation maint.& repair @Freo Park Irrigation m	294.94	
			Scheduled site maint/check/testing Scheduled si	4,356.02	
EF129981	05/04/2023	Douglas Partners Pty Ltd			5,379.00
			Geo Tech survey on 7/9-15 Quarry Street	5,379.00	
EF129898	05/04/2023	Downer EDI Works Pty Ltd			1,177.55
			Supply asphalt - road patching/pothole STANDIN	644.60	
			Supply asphalt - road patching/pothole STANDIN	532.95	
EF130218	19/04/2023	Downer EDI Works Pty Ltd			97,393.04
			Foam Bitumen stabilis- Carrington St Purchase f	96,295.71	
			Supply asphalt - road patching/pothole STANDIN	159.87	
			Supply ex-plant asphalt - Holmes Place Supply €	937.46	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130385	27/04/2023	Downer EDI Works Pty Ltd			516.93
			Supply asphalt - road patching/pothole STANDIN	285.57	
			Supply asphalt Xplant	231.36	
EF130382	27/04/2023	Dulux Australia Limited			1,435.09
			paint for Revealed exhibition Q2 2023	1,435.09	
EF130004	13/04/2023	Dutch Fishy Pty Ltd t/as Fremantle Accide			1,141.80
			Insurance excess STANDING ORDER 14 July 2	591.80	
			Insurance excess STANDING ORDER 14 July 2	550.00	
EF130060	13/04/2023	Easisalary Pty Ltd			2,331.49
			Novated Lease (Post Tax) Coy 2 Period Type I C	1,219.19	
			Novated Lease (Pre Tax) Coy 2 Period Type I Cc	1,112.30	
EF130424	27/04/2023	Easisalary Pty Ltd			2,331.49
			Novated Lease (Post Tax) Coy 2 Period Type I C	1,219.19	
			Novated Lease (Pre Tax) Coy 2 Period Type I Cc	1,112.30	
EF129992	13/04/2023	Educational Art Supplies			340.78
			T1 2023 Kids - General Materials	340.78	
EF130293	19/04/2023	EGAN SANDRA			400.00
			2-week weaving 5/04/2023	400.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF129883	05/04/2023	Egan Sharyn			550.00
			Revealed Advisory Board 1/3	550.00	
EF130000	13/04/2023	Ejan Communications			1,126.40
			Safety-Radios - PO replacing P255504 STANDI	807.40	
			Standing Order - Digital Radio Airtime -	319.00	
EF130350	27/04/2023	Ejan Communications			807.40
			Safety-Radios - PO replacing P255504 STANDI	807.40	
EF130087	13/04/2023	ELAN ENERGY MATRIX PTY LTD			521.73
			Collect-process tyres from FRC STANDING ORI	521.73	
EF129979	05/04/2023	Elfrieda Christian			250.00
			Intuition workshop - 16 Mar 2023	250.00	
EF129889	05/04/2023	Ellenby Tree Farm			97.90
			Supply 1 x tree-GriffithsPk-Opening Supply only	97.90	
EF130258	19/04/2023	Environmental Industries Pty Ltd			38,891.82
			Fremantle Fremantle: STANDING ORDER 1 Jul	1,815.00	
			Fremantle Fremantle: STANDING ORDER 1 Jul	33,661.32	
			Mowing & Brushcutting to various sites STANDI	1,930.50	
			Mowing & Brushcutting to various sites STANDI	742.50	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Mowing & Brushcutting to various sites STANDIN	742.50	
EF129976	05/04/2023	EON Protection Pty Ltd			17,338.24
			Security guard service 1-31/3/23 WCC Static ser	17,338.24	
EF130301	19/04/2023	Erasers			1,500.00
			Support Performance - Kurt Vile Event	1,500.00	
EF130185	19/04/2023	Esplanade Hotel Fremantle By Rydges			26,680.50
			Accommodation - FIAF 2023	26,680.50	
EF130453	27/04/2023	Ezra Alcantra Photography			495.00
			Photography Citizenship ceremony 22-23	495.00	
EF130431	27/04/2023	Fabric (WA) Pty Ltd			85.80
			magazine	85.80	
EF130139	18/04/2023	Faithfull Marcaela			20.20
			Found_Mar 2023 18066 Faithfull Marcaela	20.20	
EF130473	27/04/2023	Fedele James Camarda			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF130119	18/04/2023	Ferolla Angela			30.30
			Found_Mar 2023 12168 Ferolla Angela	30.30	
EF130476	27/04/2023	Finis Australia Pty Ltd			2,494.50

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Finis stock	2,494.50	
DD003516	03/04/2023	First Data Merchant Solutions Australia Pt			38,042.41
			FDMSA Fee - March 2023 03/04/2023 First Data	38,042.41	
EF129928	05/04/2023	Fitzhardinge Hannah			1,605.13
			REIMBURSEMENT - 16/03/2023 to 17/03/2023	637.80	
			Reimbursement Flights March 2023	967.33	
EF130419	27/04/2023	Fitzhardinge Hannah			10,070.16
			MAYORAL ALLOWANCE	10,070.16	
EF129944	05/04/2023	Flags and Canopies Australia			9,320.85
			3.7m D/S Teardrop Banners with Spike bas	9,320.85	
EF130368	27/04/2023	Fliptease Pty Ltd			5,940.00
			The Flowers. Gail Force - FISAF 2023	5,940.00	
EF130276	19/04/2023	Floche Plant Hire Pty Ltd T/as RMF Fabric			28,924.60
			PBA retentions to be released	28,924.60	
EF130062	13/04/2023	Food Technology Services Pty Ltd			5,603.13
			EHO Duties - March 2023 - Linda Norris	5,603.13	
EF130208	19/04/2023	Fremanshed Inc			1,372.80
			Sticker & minor graffiti removal STANDING ORC	1,372.80	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF129993	13/04/2023	Fremantle Chamber of Commerce			1,650.00
			Sponsorshp Freo Fashion Showcase	1,650.00	
EF130342	27/04/2023	Fremantle Herald			353.00
			Cat management amendment ad - Herald 25	353.00	
EF129884	05/04/2023	Fremantle PCYC			737.75
			Fremantle Toy Library Monty Electricity	737.75	
EF130367	27/04/2023	Fremantle PCYC			865.55
			Fremantle Toy Library Monty Electricity	865.55	
EF129998	13/04/2023	Fremantle Port Authority			679.75
			J Shed Studios Electricity Usage	679.75	
EF130266	19/04/2023	Fremantle Tours			4,015.00
			Tour creation & delivery - FISAF 2023	4,015.00	
EF130083	13/04/2023	FREO FIRE MAINTENANCE SERVICES I			796.56
			Detector Works- DADDA Replace batteries to FI	358.01	
			Replace extinguishers- U4/13 South Tce Replac	387.95	
			Supply new emergency&exit logbook Supply nev	50.60	
EF130296	19/04/2023	FREO FIRE MAINTENANCE SERVICES I			2,612.42
			Panel in fault "1 Locations / Facilities Reactive M	180.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Replace hardwired smoke alarms Replacement	2,432.42	
EF130469	27/04/2023	FREO FIRE MAINTENANCE SERVICES I			1,344.02
			Call out 5/4/23 System faults- FAC Investigation	198.00	
			Inspect fire systems- water ingress- FAC Inspect	1,080.02	
			Supply&Install extinguisher bracket Supply and i	66.00	
EF129946	05/04/2023	Galan Yvonne Maria			1,200.00
			Spanish Level 1 8-week course	1,200.00	
EF130146	18/04/2023	Gardner Lisa			323.96
			Found_Mar 2023 19309 Kor	323.96	
EF130435	27/04/2023	Garlett Betty Jane			700.00
			Cultural Storytelling 14/04/2023	700.00	
DD003533	28/04/2023	Garnama Pty Ltd T/A Les Mills Asia Pacific			495.51
			Les Mills 01/04/2023 Garnama Pty Ltd	495.51	
EF130404	27/04/2023	Gateway Printing			1,426.98
			Parking Permits	926.20	
			Parking Permits	500.78	
EF130206	19/04/2023	Gillespie Natalie			300.00
			FAC Yeah! 29.3.23	300.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130101	13/04/2023	Girlname			750.00
			FISAF_DJ Playlist House Music	750.00	
EF130462	27/04/2023	Giullana Alarkon (Bbygdraws)			2,100.00
			Design: 2023 Splash Freo	2,100.00	
EF130089	13/04/2023	GLEN FLOOD GROUP (GFG) PTY LTD			8,654.25
			Hire of a Project Engineer Hire of a Project Engi	6,806.25	
			Review Freo Arts Centre Operations	1,848.00	
EF130305	19/04/2023	GLEN FLOOD GROUP (GFG) PTY LTD			19,477.10
			Waste bin & financial/rates review audit Replace	19,477.10	
EF130043	13/04/2023	GLG Greenlife Group Pty Ltd			755.35
			Ad-Hoc Extra Works - February 2023 Ad-Hoc Ex	755.35	
EF130243	19/04/2023	GLG Greenlife Group Pty Ltd			30,173.25
			Car Park Maintenance - Schedule E STANDING	2,133.82	
			Local Reserve Maint- Schedule B STANDING OI	5,858.42	
			Neighbourhood Reserve Maint- Schedule A STA	758.37	
			PAW Maintenance STANDING ORDER 1 July 2l	1,024.65	
			SAR Leighton Beach Maint- Schedule D STAND	2,661.73	
			Street Garden Maintenance - Schedule C STANI	17,736.26	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130207	19/04/2023	Go Graphics			2,205.50
			Remove and replace graphics on the buste	2,205.50	
EF130130	18/04/2023	Gomes Alison			140.39
			Found_Mar 2023 14512 Gomes Alison	140.39	
EF130038	13/04/2023	Goodchild Enterprises			508.20
			Forklift Batteries	508.20	
EF130238	19/04/2023	Goodchild Enterprises			452.10
			Forklift Batteries	151.80	
			Vehicle Batteries STANDING ORDER 13 July 20	300.30	
EF130446	27/04/2023	Graham Geoffrey			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF129964	05/04/2023	Green Options			16,446.52
			Mowing Services STANDING ORDER 1 July 202	16,446.52	
EF130046	13/04/2023	Greenacres Turf Group			5,689.20
			Supply & install- Sporting Reserves STANDING	5,689.20	
EF130244	19/04/2023	Greenacres Turf Group			8,533.80
			Supply & install- Passive Reserves STANDING	2,844.60	
			Supply & install- Passive Reserves STANDING	2,844.60	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply & install- Passive Reserves STANDING	2,844.60	
EF130410	27/04/2023	Greenacres Turf Group			4,510.29
			Supply & install- Passive Reserves STANDING	3,681.44	
			Supply & install- Sporting Reserves STANDING	828.85	
EF129900	05/04/2023	Greensteam Australia Pty Ltd			2,168.76
			Chemical Free Weed Control STANDING ORDE	1,749.00	
			Chemical Free Weed Control-LeisureCentre ST/	419.76	
EF130390	27/04/2023	Greensteam Australia Pty Ltd			4,267.56
			Chemical Free Weed Control-ForeshoreArea ST	2,565.20	
			Chemical Free Weed Control-ForeshoreArea ST	1,282.60	
			Chemical Free Weed Control-LeisureCentre ST/	419.76	
EF130128	18/04/2023	Gregson Jocelyn			517.12
			Found_Mar 2023 14209 Gregson Jocelyn	517.12	
EF129863	05/04/2023	Gronbek Security			639.63
			Key snapped off Abloy 330 padlock Repair or re	639.63	
EF129988	13/04/2023	Gronbek Security			358.03
			keys for Moores building	358.03	
EF130181	19/04/2023	Gronbek Security			447.19

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			20x PT2 Keys 6MM Restricted As per Quotation	264.00	
			Swipe lock fix- Sullivan Hall, East door Salton sw	183.19	
EF130336	27/04/2023	Gronbek Security			222.29
			3x Front door & 3x WC keys- Union Stores Plea:	222.29	
EF130449	27/04/2023	Groome Susan			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF130094	13/04/2023	Grosvenor Engineering Group Pty Ltd			564.27
			HVAC contract 2022-2023 - WCC STANDING O	564.27	
EF130095	13/04/2023	Grosvenor Engineering Group Pty Ltd			1,312.30
			Condensate pump replace- Visitor Centre Visitor	899.80	
			High alarm issue- Fire pump tank- WCC WCC -	412.50	
EF130316	19/04/2023	Grosvenor Engineering Group Pty Ltd			632.50
			Fire prevent maint 22-23- WCC & T.Hall STAND	269.50	
			HVAC drip tray leak- Visitor Centre 13/03/2023 -	363.00	
EF130484	27/04/2023	Grosvenor Engineering Group Pty Ltd			280.50
			HVAC contract 2022-2023 - WCC STANDING O	280.50	
EF129920	05/04/2023	Gunnebo Australia Pty Ltd			8,794.50
			Supply and installation of turnstiles	8,794.50	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130361	27/04/2023	GW Architects Pty Ltd T/A Bernard Seebe			6,198.50
			Design Development	6,198.50	
EF130132	18/04/2023	Hadwin Anna			130.29
			Found_Mar 2023 15330 Hadwin Anna	130.29	
EF130345	27/04/2023	Harper Collins Publishers Australia Pty Ltd			10,281.34
			WW 2023	5,462.35	
			WW 2023	4,818.99	
EF130112	18/04/2023	Harris Amanda			252.00
			Found_Mar 2023 11491 Harris Amanda	252.00	
EF130109	18/04/2023	Harrison Rodger			247.45
			Found_Mar 2023 10976 Harrison Rodger	247.45	
EF129890	05/04/2023	Hart Sport			944.90
			Hart order bits for fitness	944.90	
EF130009	13/04/2023	Hays Personnel Services			434.70
			Hire Gavin Belbin- Natural Areas Officer STAND	434.70	
EF130201	19/04/2023	Hays Personnel Services			6,129.53
			Hamish Hunter - 5 Sept 22 - present Labour Hire	2,691.50	
			Hire Gavin Belbin- Natural Areas Officer STAND	1,791.46	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Hire Gavin Belbin- Natural Areas Officer STAND	1,646.57	
EF130359	27/04/2023	Hays Personnel Services			1,778.29
			Hire Gavin Belbin- Natural Areas Officer STAND	1,778.29	
EF130028	13/04/2023	Hendie's Hire Service T/AS Perth Party Hi			245.00
			Hotbox hire for Embily Lubitz	245.00	
EF130129	18/04/2023	Henschke Jewellery			42.93
			Found_Mar 2023 14236 Henschke Jewell	42.93	
EF129974	05/04/2023	HHP Systems Pty Ltd			2,662.00
			Monthly service and inspection	1,364.00	
			Replace engine sensor seal and oil line	1,298.00	
EF130070	13/04/2023	Higgins Lawnmowing Service			2,604.50
			Maintenance lawncare for Leisure Centre STANI	2,604.50	
EF130123	18/04/2023	Hines Patricia			151.50
			Found_Mar 2023 13767 Hines Patricia	151.50	
EF129915	05/04/2023	Hoskins Investments Pty Ltd T/as AE Hosl			3,118.39
			Fix gate picket,remove lattice-ArtistStu Priority -	617.10	
			Install defibrillator to Arthur Head Please install s	314.62	
			Installation of whiteboard in library WCC - install:	244.16	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Rebuild framed door- Male c/room Sth Bch Plea:	818.47	
			Repair of Rule St tunnel entrance gate. Repair o	496.10	
			Replace 3 damaged ceiling tiles-BHardie Priority	530.01	
			Replace missing bolts to sign-Roundhouse Prior	97.93	
EF130041	13/04/2023	Hoskins Investments Pty Ltd T/as AE Hosl			24,029.21
			Broken awning post- Bruce Lee C/Rooms Priorit	2,613.91	
			Change table repair- FLC Family room Priority -	1,580.22	
			Door repair/attach- 14 Mrs Trivett After hours cal	429.00	
			Emerg exit door handle fix- Toy Library Emergen	79.20	
			Fence repairs- Freo Dog Pound Various holes h:	865.29	
			Front door bolt removal- Meeting Place Priority -	99.00	
			Mastic joint replacement & cleaning- FLC Remov	3,553.00	
			New mirror & trim- South Beach C/Rooms Priorit	481.31	
			Plumb duct fix- Disable WC- 1 Marine Tce Priorit	633.59	
			Privacy lock repair - Essex St WC's Priority - P1.	87.41	
			Privacy lock works- Arthur Head WC's Priority - I	356.40	
			Relocate sharps & T.Roll holder- Sth Bch Please	99.00	
			Remove mirror- Sth Beach WC/Changeroom Pri	64.35	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Repairs to Carriage Cafe Toilets	112.50	
			Replace Fence- Q119521 Mrs Trivetts Lane Plea	12,551.62	
			Sharps removal- Port Beach Disable WC Priority	201.30	
			Wall hook fell onto jewelley drill-Arts Priority - P3	222.11	
EF129965	05/04/2023	HOT BREAD RETAIL GROUP Pty Ltd			420.00
			Q1 VIP function catering	420.00	
EF130165	18/04/2023	Hovea Pottery Greg Crowe			85.85
			Found_Mar 2023 20885 Hovea Pottery	85.85	
EF130072	13/04/2023	Howarth Michael Roy T/as Hand Made Fra			2,554.35
			artwork stretching Revealed paintings	2,554.35	
EF130452	27/04/2023	Howarth Michael Roy T/as Hand Made Fra			1,212.90
			artwork stretching Revealed paintings	1,212.90	
EF130151	18/04/2023	Hummerston Grace			55.55
			Found_Mar 2023 19939 Hummerston Grace	55.55	
EF130286	19/04/2023	Hunter Gatherer Apothecary			1,477.00
			FOUND stcok	1,477.00	
EF130329	19/04/2023	Hussein Jafar, Hassan			7,605.12
			Zimboyz - FISAF 2023	7,605.12	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130097	13/04/2023	HYDROCHEM			419.27
			Jan2023 - Water treatment maintenance Januar	419.27	
EF130216	19/04/2023	Hygiene Concepts			2,725.43
			1-21 Finnerty St - Fremantle Arts Centre Sanitar	2,725.43	
EF130226	19/04/2023	IAS Fine Art Logistics Pty Ltd			5,141.59
			Art Collection Storage March 2023	5,141.59	
EF130394	27/04/2023	IAS Fine Art Logistics Pty Ltd			104.50
			Art Collection transport from storage	104.50	
EF130409	27/04/2023	ICS Australia			1,699.93
			Repaint 3 ext doors- Victoria Pavillion Repaintin	1,699.93	
EF130445	27/04/2023	Image Extra			550.00
			2 Bollards- Wexford Way O'Connor Supply and c	550.00	
EF130245	19/04/2023	Imagesource Digital Solutions			3,999.60
			FISAF_Coreflutes	3,999.60	
EF130235	19/04/2023	Instant Toilet & Shower Pty Ltd T/as Insta			5,983.12
			Continuing provision lunchroom for CFC STAND	404.80	
			Kurt Vile VIP Only	1,419.00	
			Supply Temporry Toliet for Depot	4,159.32	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130308	19/04/2023	INTELIFE GROUP LIMITED			1,878.53
			Beach Reserves Litter Pick STANDING ORDER	1,277.65	
			Rubbish collection at Leighton Beach STANDING	600.88	
EF130480	27/04/2023	INTELIFE GROUP LIMITED			470.25
			Rubbish collection at Leighton Beach STANDING	470.25	
EF129891	05/04/2023	IPWEA - National Account			3,080.00
			Asset Management training Moss&Perpoli Asse	3,080.00	
EF130048	13/04/2023	IXOM Pty Ltd			2,532.70
			Supply of chlorine gas 2022-23	2,532.70	
EF130249	19/04/2023	IXOM Pty Ltd			279.62
			service fees 23022-23	279.62	
EF130273	19/04/2023	J.J. Richards and Sons Pty Ltd			3,250.35
			Collect of cardboard bins STANDING ORDER 1	1,889.62	
			Collection & recycle cardboard - FRC STANDING	1,360.73	
EF130337	27/04/2023	Jacksons Drawing Supplies			86.95
			T1 2023 - Kids Holidays	86.95	
EF130246	19/04/2023	Jade Orchid Dolman			1,650.00
			artist commission fee	1,650.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130175	18/04/2023	James Ernest Duncan			35.00
			February 2023 - Consignment Sales	35.00	
EF130140	18/04/2023	Jarndu Yawuru			222.20
			Found_Mar 2023 18279 Jarndu Yawuru	222.20	
EF129977	05/04/2023	Jasmine Togo-Brisby			660.00
			Speaker Fee Disclosure FAC	660.00	
EF130313	19/04/2023	Jasmine Togo-Brisby			638.00
			Travel Allowances for Disclosure	638.00	
EF129867	05/04/2023	Jason Signmakers			5,601.15
			Purchased 1x'No Smoking' sign - WCC WCC - x	41.02	
			Supply of signage and consumables STANDING	157.30	
			Supply of signage and consumables STANDING	4,354.20	
			Urgent order of signs for parks-DogSigns Urgen	1,048.63	
EF129995	13/04/2023	Jason Signmakers			1,397.57
			Purchase of CoF Dog Signs for Parks Urgent Pu	1,397.57	
EF130186	19/04/2023	Jason Signmakers			3,608.79
			Supply of signage and consumables STANDING	-597.30	
			Supply of signage and consumables STANDING	1,629.91	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Supply of signage and consumables STANDING	995.72	
			Supply of signage and consumables STANDING	1,580.46	
EF130482	27/04/2023	Jayden Weston / Okaythen Pty Ltd trading			1,106.51
			March 2023 - Consignment Sales	1,106.51	
EF129936	05/04/2023	Jayga McMullen Photography			750.00
			4hrs of photos for waste & recycle 4 hours of ph	750.00	
EF130065	13/04/2023	Jayga McMullen Photography			750.00
			4hrs of photos for waste & recycle 4 hours of ph	750.00	
EF130339	27/04/2023	Jaypoint Nominees Pty Ltd T/A Hechs Fire			1,375.00
			Fire Extinguisher hire - FISAF 2023 12 x CO2 x :	1,375.00	
EF130254	19/04/2023	JB Hifi Commercial			597.39
			Ipad and accessories	597.39	
EF130066	13/04/2023	Jessica Wyld Photography			385.00
			Flatlay Photoshoot 22-23	385.00	
DD003512	03/04/2023	John Shenton Pumps			918.50
			Pool Cleaner Rental - April 2023 03/04/2023 J S	918.50	
EF130485	27/04/2023	JOHNSON, PRUE AMY			254.26
			March 2023 - Consignment Sales	254.26	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130467	27/04/2023	JP Blue Pty Ltd			44,986.15
			Ceiling & Walls	44,986.15	
EF130125	18/04/2023	Jubb Jessica			580.75
			Found_Mar 2023 14084 Jubb Jessica	580.75	
EF130040	13/04/2023	June Moorhouse			2,350.00
			Consultation and editing service Quote provided	2,350.00	
EF129871	05/04/2023	K C Australia			2,005.30
			Jackets for staff	440.00	
			staff uniforms	1,565.30	
EF130157	18/04/2023	Kaleidoscope Studio Pty Ltd T/as Helen Ai			20.20
			Found_Mar 2023 20508 Kaleidscope Studio	20.20	
EF130166	18/04/2023	KATE SALE JEWELLERY			350.98
			Found_Mar 2023 20957 Sale Kate	350.98	
EF130489	27/04/2023	Kavanagh, Tyanna			134.00
			Catering	90.00	
			Lunch for Gluten Free attendees	44.00	
EF130111	18/04/2023	Kelly Nicole Ann			65.65
			Found_Mar 2023 11398 Nicole Kelly	65.65	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130211	19/04/2023	Kinetic Theatre			2,200.00
			Bogomilla & Son Pty Ltd - FISAF 2023	2,200.00	
EF130160	18/04/2023	Kings-Lynne Susannah Louise T/as Susar			50.50
			Found_Mar 2023 20550 Kings-Lynne Susannah	50.50	
EF130351	27/04/2023	Kleenheat Gas			4,825.70
			Gas Usage Walyalup Civic Centre - 8 William St	427.75	
			Gas Usage Fremantle Leisure Centre - 10 Shuffi	4,397.95	
EF129892	05/04/2023	Kleenit			1,219.50
			Bio-waste removal Fremantle Oval STANDING C	742.50	
			graffiti removal - non c.o.f Fremantle STANDING	477.00	
EF130019	13/04/2023	Kleenit			2,612.28
			graffiti removal - Non C.o.F WGV STANDING OI	2,135.28	
			Sticker and minor graffiti removal STANDING OF	477.00	
EF130212	19/04/2023	Kleenit			11,104.66
			graffiti removal - non c.o.f Fremantle STANDING	477.00	
			graffiti removal - non c.o.f Fremantle STANDING	1,976.26	
			graffiti removal - non c.o.f Fremantle STANDING	2,878.39	
			Sticker and minor graffiti removal STANDING OF	2,826.48	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Sticker and minor graffiti removal STANDING OF	2,946.53	
EF130376	27/04/2023	Kleenit			5,123.98
			graffiti removal - non c.o.f Fremantle STANDING	477.00	
			graffiti removal - non c.o.f Fremantle STANDING	1,145.53	
			graffiti removal - non C.o.F South Frema STAND	2,323.46	
			Sticker and minor graffiti removal STANDING OF	1,177.99	
EF129961	05/04/2023	Kulbardi Pty Ltd			155.66
			FAC Stationery P261398	6.45	
			FAC Stationery P3479282	149.21	
EF130080	13/04/2023	Kulbardi Pty Ltd			311.05
			Bibbulmun Handtowel 200 sheets Box 16	47.05	
			General stationery STANDING ORDER 1 July 20	264.00	
EF130465	27/04/2023	Kulbardi Pty Ltd			210.18
			FAC Stationery P3490868	210.18	
EF129856	05/04/2023	L.G.R.C.E.U			1,496.00
			LGRCEU Coy 2 Period Type O Comp Ref 827.0	748.00	
			LGRCEU Coy 2 Period Type O Comp Ref 827.0	748.00	
EF130172	18/04/2023	L.M KEENAN & L.J MARTIN (T.AS NIGH)			608.03

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WW 2023	608.03	
EF129934	05/04/2023	La Paleta			1,027.00
			15 Mar order - with GST	1,027.00	
EF130426	27/04/2023	La Paleta			426.60
			17 APRIL order - with GST	426.60	
EF130215	19/04/2023	Landgate			291.66
			Interim Schedules & Valuation Rolls	263.46	
			Title plan searches BS - December 2022	28.20	
EF130381	27/04/2023	Landgate			127.83
			Interim Schedules & Valuation Rolls	127.83	
EF130427	27/04/2023	Lang Adin			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF130283	19/04/2023	Lawnswood			211.75
			Communal Cremation / Body Bags	211.75	
EF130155	18/04/2023	Leuchter Nicole T/as Lilly and Mr Fletcher			38.38
			Found_Mar 2023 20229 Leuchter Nicole	38.38	
EF130064	13/04/2023	Linemarking WA Pty Ltd			1,600.50
			Line marking service commercial carparks Line ma	1,600.50	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130126	18/04/2023	Linton Bethamy			93.43
			Found_Mar 2023 14112 Bethamy Linton	93.43	
EF129960	05/04/2023	Liquid Mix (WA) Pty Ltd			114.27
			FAC San Pellegrino Trading Stock	114.27	
EF129959	05/04/2023	Lister Casey			538.56
			cookbooks	285.12	
			cookbooks	253.44	
EF130270	19/04/2023	Little Hawk Freo			859.75
			catering	859.75	
EF130434	27/04/2023	Little Hawk Freo			735.00
			IEM Meeting dinner catering 3/4/23 Quote QU-0:	735.00	
EF130068	13/04/2023	Living Turf			598.40
			4 x paint applicators 4 x Spray & Mark Longarm	598.40	
EF130269	19/04/2023	Living Turf			412.50
			FAC Lawn Seed	412.50	
EF130374	27/04/2023	Lo-Go Appointments			16,534.73
			Casual Technical Officer: Brian Woodley Casual	2,523.27	
			Casual Technical Officer: Brian Woodley Casual	2,523.27	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Casual Technical Officer: Brian Woodley Casual	504.66	
			Labour Hire-BelindaB-4 weeks STANDING ORD	2,429.00	
			Labour Hire-BelindaB-4 weeks STANDING ORD	1,917.63	
			Labour Hire-BelindaB-4 weeks STANDING ORD	2,301.16	
			Labour Hire-BelindaB-4 weeks STANDING ORD	1,470.18	
			Missed invoices for Jennifer Chew	1,643.40	
			Missed invoices for Jennifer Chew	1,222.16	
EF130261	19/04/2023	Lounge Backline			1,664.30
			Kurt Vile Backline	1,664.30	
EF129983	05/04/2023	Lubitz, Emily			4,400.00
			Headline Performance	4,400.00	
EF130225	19/04/2023	M P Rogers & Associates			4,936.80
			Project Management Consultancy Service to del	4,936.80	
EF130393	27/04/2023	M P Rogers & Associates			1,507.26
			Review & revisions Review & revisions. WFCC8'	1,507.26	
EF129954	05/04/2023	MA Services Group Pty Ltd			19,827.50
			FEB Learning night class security	1,119.25	
			Night class - Term 1	272.25	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Security - FAC Yeah Feb	14,784.00	
			Sunday Music security - FEB	3,652.00	
EF130277	19/04/2023	MA Services Group Pty Ltd			1,893.10
			Security Patrols- Period of March 2023 Security	1,893.10	
EF130451	27/04/2023	MA Services Group Pty Ltd			12,886.60
			Alarm call outs- WG Valley_70 Parry St Alarm c:	37.80	
			MAR night classes security	2,450.25	
			PO for Invoice INV-00162299 Incorrectly paid le:	0.80	
			Security at Events - March	3,828.00	
			Security at Events - March	2,631.75	
			Sunday Music Security - MAR	3,938.00	
EF129951	05/04/2023	MacCarthy Webb Australia Pty Ltd T/as E\			2,200.00
			12 Mrs Trivett Pl - Arthur Head Cottage 6 Monthl	440.00	
			14 Parry St - St Johns Ambulance Buildng 6 Mor	440.00	
			245 South Tce - The Meeting Place 6 Monthly W	440.00	
			44 McCombe Ave - Samson Recreatn Centre 6 I	440.00	
			Unit 32, 35 William St - (Legal Centre) 6 Monthly	440.00	
EF130153	18/04/2023	Macklin Nicola Tracey			146.45

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Found_Mar 2023 19996 NTM Jewellery	146.45	
EF129952	05/04/2023	Magic Dale			395.00
			Magic Dale to entertain people at out In	395.00	
EF130150	18/04/2023	Maier Laura Viviana			80.80
			Found_Mar 2023 19676 Maier Viviana	80.80	
EF130348	27/04/2023	Major Motors			583.17
			Maintain Heavy Veuzu STANDING ORDER 14 J	583.17	
EF130176	18/04/2023	Malcolm Parry			101.00
			Found_Mar 2023 22093 Malcolm Parry	101.00	
EF130075	13/04/2023	Marebar Pty Ltd T/as DBS Fencing			2,530.00
			Fencing Repairs STANDING ORDER 1 July 202	2,530.00	
EF130017	13/04/2023	Marketforce Productions			377.94
			INV 46847	377.94	
EF130371	27/04/2023	Marketforce Productions			6,578.24
			FISAF_Advertising	6,649.50	
			INV 47171	-71.26	
EF130108	18/04/2023	Marwick Susan			186.35
			Found_Mar 2023 10666 Marwick Susan	186.35	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130289	19/04/2023	Matrix Graphic Design (WA) Pty Ltd			418.00
			Artwork for Perth Glory Static Signage	110.00	
			Design 12 Wayfinding Signage Cruise	308.00	
EF130464	27/04/2023	Matrix Graphic Design (WA) Pty Ltd			1,540.00
			Design and artwork Leasing signage	1,320.00	
			Rottneest Parking Information Map	220.00	
EF130330	19/04/2023	McCoy, Brent			2,060.00
			Secret Circus - FISAF 2023	2,060.00	
EF130407	27/04/2023	McGuire Matthew			1,250.00
			FISAF_Welcome To Country	1,250.00	
EF129902	05/04/2023	Mcleods Solicitors			7,880.79
			Legal Advice - Imago Holdings Pty Ltd	2,697.75	
			Legal lease document 123 Beach St	2,308.11	
			Legal lease document 42 Port Beach Rd	344.93	
			Seasonal trading terms/conditions review	2,530.00	
EF130025	13/04/2023	Mcleods Solicitors			3,534.76
			Lease/Licensing Structure	1,510.76	
			Legal lease document preparation	2,024.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130224	19/04/2023	Mcleods Solicitors			1,992.65
			Compliance Invoice 129217 - 38 Tuckfield	1,019.15	
			Dog Act Prosecution-Thompson, A 129235	973.50	
EF130391	27/04/2023	Mcleods Solicitors			1,427.80
			Parking Court Proceed A Gleeson -129236	1,427.80	
EF129955	05/04/2023	Media on Mars			1,760.00
			Design - Website. FISAF 2023	1,760.00	
EF130310	19/04/2023	MEMBER RETENTION SYSTEMS PTY L`			2,013.00
			6 month First Class subscription	2,013.00	
EF129895	05/04/2023	Men Behaving Handy			214.50
			Bus shelter reactive maintenance STANDING OI	214.50	
EF130380	27/04/2023	Men Behaving Handy			232.38
			Bus shelter reactive maintenance STANDING OI	232.38	
EF129975	05/04/2023	MEREDITH, ANDREW JAMES			500.00
			Sunday music artist fee - The Mackerels	500.00	
EF129916	05/04/2023	Michael Page International Australia Pty L1			1,498.07
			To appoint Damjana Ceklic as a project officer. C	1,498.07	
EF130412	27/04/2023	Michelini Elisa			1,800.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Italian Elementary 1 8 week course	1,800.00	
EF130320	19/04/2023	MINDFUL ORIGINAL			120.00
			Gratitude Cards	120.00	
EF130044	13/04/2023	Mistral Group Pty Ltd Trading as Awning F			979.00
			Repairs to awnings at Ftle Leisure Ctr Repairs tc	979.00	
EF130147	18/04/2023	Mitchell Myra			171.70
			Found_Mar 2023 19324 Mitchell Myra	171.70	
EF129868	05/04/2023	Modern Teaching Aids Pty Ltd			167.09
			toys back ordered	167.09	
EF129996	13/04/2023	Modern Teaching Aids Pty Ltd			108.85
			Toys	108.85	
EF130187	19/04/2023	Modern Teaching Aids Pty Ltd			1,792.84
			Toy set	1,792.84	
EF130343	27/04/2023	Modern Teaching Aids Pty Ltd			649.72
			Toys	94.99	
			Toys as per attachment	554.73	
EF130448	27/04/2023	Mofflin Franklyn			4,914.08
			DEPUTY MAYOR ALLOWANCE	4,914.08	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130110	18/04/2023	Mokoh Design Australia			529.50
			Magnets	529.50	
EF130164	18/04/2023	Monster Alphabets			47.98
			Found_Mar 2023 20883 Monster Alphabets	47.98	
EF130029	13/04/2023	Moodjar Consultancy			550.00
			Welcome to Country - March Cit ceremony	550.00	
EF130414	27/04/2023	Moore Australia (WA) Pty Ltd			3,003.00
			2023 LG Annual Budget Workshop x 2 (E,M)	1,848.00	
			Registration S Shao-LG Budget Wkshop Mar	1,155.00	
EF130303	19/04/2023	Moray & Agnew			1,238.89
			Inv 694256 - 6 Nairn St	1,090.32	
			Inv 694281 -24A Pass Cres	44.77	
			Inv 694328 -18 Strang St	103.80	
EF130423	27/04/2023	More for Moore Pty Ltd			538.32
			Contribution to toilet requisites - Aug	538.32	
EF130145	18/04/2023	Mulders Anna			341.38
			Found_Mar 2023 19268 Anna Mulders	341.38	
EF130457	27/04/2023	Munira Mackay of Mackay Urbandesign			756.25

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DAC meeting 16/03/2023 Ref:2038/160323	756.25	
EF130161	18/04/2023	N Brunovs & Y Cruthers			30.30
			Found_Mar 2023 20661 Yana Cruthers	30.30	
DD003510	31/03/2023	NAB - Bank Charges Only			2,029.30
			Bpay charges x 2 31/03/2023 NAB - Charges	2,029.30	
DD003511	31/03/2023	NAB - Bank Charges Only			871.33
			NAB Connect fee 31/03/2023 NAB - Charges	871.33	
DD003513	31/03/2023	NAB - Bank Charges Only			3,166.41
			NAB Merch fee for March 2023 31/03/2023 NAB	3,166.41	
EF130149	18/04/2023	Nagtzaam Mark			191.40
			Found_Mar 2023 19587 Mark Nagtzaam	191.40	
EF130049	13/04/2023	National Document Shredding Service Hol			86.90
			Document Destruction	86.90	
EF130418	27/04/2023	NESTLE AUSTRALIA LTD (t.as Nespresso)			895.00
			Monthly Subscription	895.00	
EF130005	13/04/2023	Network Express			60.58
			artwork freight Revealed	60.58	
EF130357	27/04/2023	Network Express			98.38

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			artwork freight Revealed	98.38	
EF130091	13/04/2023	Nexxis Technology Pty Ltd			2,344.72
			Draingage camera hire- CBD Fremantle STAND	2,344.72	
EF130481	27/04/2023	Nexxis Technology Pty Ltd			2,700.93
			Draingage camera hire- CBD Fremantle STAND	2,700.93	
EF130223	19/04/2023	Norfolk Street Syndicate			3,290.05
			Rent CP56 March - June	3,290.05	
EF129881	05/04/2023	North Lake Electrial Pty Ltd			11,275.08
			3 x dble GPO's- AV- Meet Room- Arts Cent Instæ	1,394.92	
			Electrical repairs within Parks STANDING ORDE	194.37	
			Freo Pr -Light Electrical	158.07	
			Freo Pr -Light Electrical	598.18	
			Repair electrical fitting-Sth Bch ChgRms Priority	158.07	
			Streetlight maint- S Order Oct22-June23 Streetli	191.81	
			Streetlight Maintenance-High St STANDING OR	1,033.37	
			Streetlight Maintenance-High St STANDING OR	1,813.35	
			Streetlight Maintenance-High St STANDING OR	1,233.54	
			Streetlight Maintenance-High St STANDING OR	4,499.40	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130012	13/04/2023	North Lake Electrial Pty Ltd			16,833.52
			Check conduit and repair - DADAA Priority - P1.	591.09	
			Electrical repairs within Parks STANDING ORDE	3,046.57	
			Repair damaged pool vacuum cords-FLC Priority	155.71	
			Streetlight maint- S Order Oct22-June23 Streetli	2,221.45	
			Streetlight maint- S Order Oct22-June23 Streetli	9,634.59	
			Streetlight Maintenance-High St STANDING OR	169.32	
			Streetlight Maintenance-High St STANDING OR	828.23	
			Streetlight Maintenance-High St STANDING OR	186.56	
EF130364	27/04/2023	North Lake Electrial Pty Ltd			19,065.37
			Check ceiling fan switch - Arts Centre Priority - F	788.44	
			Depot toilet power connection with solar Depot to	5,887.85	
			Disconnect/reconnect meter- 117 Beach St Discr	5,302.00	
			Electrical repairs within Parks STANDING ORDE	1,661.66	
			Freo Pr -Light Electrical	2,204.19	
			Freo Pr -Light Electrical	1,117.23	
			Operate-Contract-General	139.92	
			Power loss 31/3/23- St John Ambulance Priority	1,007.48	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Streetlight Maintenance-High St STANDING OR	386.19	
			Streetlight Maintenance-High St STANDING OR	186.56	
			Streetlight Maintenance-High St STANDING OR	383.85	
EF130141	18/04/2023	NPY Women's Council			308.30
			Found_Mar 2023 18284 NPY Womens Council	308.30	
EF130219	19/04/2023	Nu-Trac Rural Contractors			5,775.00
			BathersBeach- beach raking/waste dispose Batr	5,775.00	
EF130191	19/04/2023	O'Byrne & Associates			154.00
			Clearing roof of debris at 197 High St Clearing r	154.00	
EF129922	05/04/2023	OCE Corporate Cleaning			192.39
			Moore's Apartment Clean	192.39	
EF130053	13/04/2023	OCE Corporate Cleaning			638.97
			10 Shuffrey St - Fremantle Leisure Centr Buildin	638.97	
EF130253	19/04/2023	OCE Corporate Cleaning			34,563.62
			10 Shuffrey St - Fremantle Leisure Centr Buildin	-168.52	
			1-21 Finnerty St - Fremantle Arts Centre Building	24,831.85	
			1-21 Finnerty St - Fremantle Arts Centre Building	9,549.54	
			Excess water clean up- FAC North side Priority -	158.36	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Moore's Apartment Clean	192.39	
EF130265	19/04/2023	Office Relocation Solutions			9,790.00
			Office furniture swap	9,790.00	
EF130441	27/04/2023	Officeworks Ltd			400.75
			T1 2023 - Kids Holiday	69.40	
			T1 2023 - Kids Materials	178.03	
			T1 2023 - Kids Materials	153.32	
EF130137	18/04/2023	O'Meehan Holly			53.03
			Found_Mar 2023 17799 O'Meehan Holly	53.03	
EF130077	13/04/2023	One Diversified (Aust.) Pty Ltd			1,283.26
			Call out fee	330.00	
			Projector Lamps as per Quote 2155CS	953.26	
EF130459	27/04/2023	One Diversified (Aust.) Pty Ltd			742.50
			Service check sound in Mardoo room	742.50	
EF130170	18/04/2023	One of Twelve			137.80
			Found_Mar 2023 21130 One of Twelve	80.80	
			freight	57.00	
EF130061	13/04/2023	One-Multi Pty Ltd			12,419.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Overflow fire pump tank- WCC Supply and insta	10,230.00	
			Service storm water pump behind lifts Service / r	2,189.00	
EF130093	13/04/2023	Otherside Brewing Co Pty Ltd			1,801.80
			beer supply - 30 Mar	1,801.80	
EF129947	05/04/2023	Outpost Central Pty Ltd			662.20
			Check offline logger- Tuckfield Reserve Check tl	462.00	
			Check offline logger- Tuckfield Reserve Check tl	88.00	
			Repair/Replace logger on water meter Fremantle	112.20	
EF130069	13/04/2023	Outpost Central Pty Ltd			275.00
			Replace Elster PR7 meter sensor- Depot Replac	275.00	
EF130229	19/04/2023	Owners of Strata Plan 21705			5,139.15
			Rent Car Park 43 July 22 - June 23	5,139.15	
EF130438	27/04/2023	Oxlades Bros Pty Limited			390.59
			T1 2023 - Kids Holidays	390.59	
EF130460	27/04/2023	OZTROLOGY			136.95
			March 2023 - Consignment Sales	136.95	
EF130133	18/04/2023	Palmer Narayani			39.90
			Found_Mar 2023 15881 Palmer Narayani	39.90	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130420	27/04/2023	Paper Bird Children's Books & Arts			153.34
			March 2023 - Consignment Sales	153.34	
EF130450	27/04/2023	Parker Black and Forrest Pty Ltd			1,899.54
			Panic bar door system- Moores Building Priority	1,899.54	
EF130317	19/04/2023	Patrick Ephraim McCaffrey T/A ABC Group			1,056.00
			Drivers for Kurt Vile Band - chargeback	1,056.00	
EF129931	05/04/2023	Paxon Group			15,840.00
			Financial Management Review	15,840.00	
EF130090	13/04/2023	PCS (WA) PTY LTD T/AS LYNX INTEGR/			349.25
			Investigate light switch- Ground Flr WCC The lig	349.25	
EF130117	18/04/2023	Pegasus Jewellery Designs			589.84
			Found_Mar 2023 12050 Pegasus Jwlry	589.84	
EF130401	27/04/2023	Pemberton Rachel			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF130250	19/04/2023	Penguin Random House Australia Pty Ltd			17,675.48
			CREDIT	-14,505.11	
			WW 2023	68.97	
			WW 2023	5,184.92	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WW 2023	1,199.52	
			WW 2023	41.38	
			WW 2023	425.84	
			WW 2023	8,549.16	
			WW 2023	82.47	
			WW 2023	1,231.47	
			WW 2023	1,019.40	
			WW 2023	14,377.46	
EF130295	19/04/2023	PERFRAN PTY. LTD T/As The Frencham:			1,980.00
			Annual Lease of 3x Plants for Fremantle	66.00	
			Indoor plant hire- WCC 2022-2023 STANDING C	957.00	
			Indoor plant hire- WCC 2022-2023 STANDING C	957.00	
EF129982	05/04/2023	Perimeter Books Australia Pty Ltd			592.20
			books	592.20	
EF129887	05/04/2023	Perth Recruitment Services			15,884.11
			Casual Labour as req- F/Path & Sign Team STAI	1,334.64	
			Casual Labour as req- F/Path & Sign Team STAI	1,470.17	
			Collect and dispose of Commercial waste. Stanc	2,298.45	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Collect and dispose of Domestic waste	1,840.20	
			Labor hire Feb-June 23- City Cleaner STANDIN	2,687.20	
			Labor hire Feb-June 23- Gen waste 2 bins STAN	5,590.84	
			Labour Hire- Fremantle Recycle Centre STANDI	662.61	
EF130014	13/04/2023	Perth Recruitment Services			38,761.00
			Casual Labour as req- F/Path & Sign Team STAI	1,663.10	
			Casual Labour as req- F/Path & Sign Team STAI	1,526.33	
			Casual Labour as req- F/Path & Sign Team STAI	1,155.43	
			Casual Labour Hire Parks & Landscapes	3,504.60	
			Casual Labour Hire Parks & Landscapes	2,762.31	
			Collect and dispose of Commercial waste	1,841.99	
			Collect and dispose of Commercial waste	6,480.08	
			Collect and dispose of Commercial waste	6,647.58	
			Collect and dispose of Commercial waste. Stand	2,807.21	
			Labor hire Feb-June 23- City Cleaner STANDIN	2,693.65	
			Labor hire Feb-June 23- City Cleaner STANDIN	2,857.88	
			Labor hire Feb-June 23- Gen waste 2 bins STAN	4,178.71	
			Labour Hire- Fremantle Recycle Centre STANDI	642.13	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130204	19/04/2023	Perth Recruitment Services			35,041.23
			Casual Labour as req- F/Path & Sign Team STAI	1,784.95	
			Casual Labour as req- F/Path & Sign Team STAI	1,258.68	
			Casual Labour as req- F/Path & Sign Team STAI	1,960.22	
			Casual Labour Hire Parks & Landscapes	3,699.30	
			Collect and dispose of Commercial waste	6,256.78	
			Collect and dispose of Commercial waste	3,825.05	
			Collect and dispose of Commercial waste	5,804.46	
			Collect and dispose of Commercial waste. Stand	2,873.55	
			Labor hire Feb-June 23- City Cleaner STANDIN	2,283.15	
			Labor hire Feb-June 23- Gen waste 2 bins STAN	4,673.44	
			Labour Hire- Fremantle Recycle Centre STANDI	621.65	
EF130369	27/04/2023	Perth Recruitment Services			39,168.50
			Casual Labour as req- F/Path & Sign Team STAI	1,258.68	
			Casual Labour as req- F/Path & Sign Team STAI	2,265.29	
			Casual Labour as req- F/Path & Sign Team STAI	1,349.40	
			Casual Labour Hire Parks & Landscapes	1,642.78	
			Collect and dispose of Commercial waste	7,282.98	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Collect and dispose of Commercial waste. Stand	2,948.26	
			Collect and dispose of Commercial waste. Stand	6,671.07	
			Collect and dispose of Commercial waste. Stand	2,887.41	
			Labor hire Feb-June 23- City Cleaner STANDIN	2,693.65	
			Labor hire Feb-June 23- Gen waste 2 bins STAN	4,118.84	
			Labor hire Feb-June 23- Gen waste 2 bins STAN	5,096.11	
			Labour Hire- Fremantle Recycle Centre STANDI	294.07	
			Labour Hire- Fremantle Recycle Centre STANDI	332.38	
			Labour Hire- Fremantle Recycle Centre STANDI	327.58	
EF130324	19/04/2023	PERTH TACTILES PTY LTD			1,658.22
			Tactile profiling- South Beach dog beach Supply	1,658.22	
EF129935	05/04/2023	Phase 3 Landscape Construction Pty Ltd			5,354.80
			Installation of project works- Quote 001 Installati	5,354.80	
EF130106	18/04/2023	Philippa Gordon			30.30
			Found_Mar 2023 10567 Philippa Gordon	30.30	
EF130055	13/04/2023	Pickles Auction Pty Ltd			143.00
			Impounding Vehicles - DJC16C	143.00	
EF130285	19/04/2023	Pinochle Holdings Pty Ltd			207,470.44

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MB trail, pump track, l/scaping Boo Park Deliver	207,470.44	
EF130100	13/04/2023	POGO PRESS			1,060.00
			FISAF_Tshirt Printing	1,060.00	
EF130443	27/04/2023	Poolegrave Signs & Engraving			550.00
			Jubilee signage as per Artwork 12.10.202	550.00	
EF129918	05/04/2023	Port City Cycles			101.48
			Bike Repairs	101.48	
EF130349	27/04/2023	Potters Market The			3,418.74
			T1 2023 - Ceramics Materials	1,835.00	
			T2 2023 - Ceramics Materials	1,583.74	
EF130306	19/04/2023	Pracsys Management Systems			924.00
			Retail Needs Asses -Inv #3396 - 31/03/23	924.00	
EF129893	05/04/2023	Precise Motion Products			73.92
			Small Parts STANDING ORDER 13 July 2022-31	73.92	
EF130478	27/04/2023	PREFET PTY LTD T/A MINUTEMAN PRE			1,873.52
			2 Yunju Park - PVC prints with split bat	423.50	
			Other Horizons install	755.92	
			Other Horizons reprints	694.10	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF129997	13/04/2023	Premium Brake & Clutch Service			6,859.16
			Brake Parts STANDING ORDER 25 Oct 2022-30	3,503.50	
			Supply and install clutch kit As quote by Karl at F	3,355.66	
EF130042	13/04/2023	Print and Design Online Pty Ltd			1,440.00
			- City of Fremantle - Parking sign desi	1,440.00	
EF130442	27/04/2023	Professional Search Group Pty Ltd			32,818.50
			Recruitment services	32,818.50	
EF130458	27/04/2023	Purnell Agencies			230.49
			T 2023 - Kids Holidays	230.49	
EF130059	13/04/2023	Qwest Paterson Valuers & Property Const			3,850.00
			Valuation - i1 Knutsford St, Fremantle	3,850.00	
EF129912	05/04/2023	Radonich Contracting Pty Ltd			4,655.21
			Bathers Beach sand drift maintenance STANDIN	1,371.70	
			Bathers Beach sand drift maintenance STANDIN	1,054.90	
			Leighton Beach sand drift maintenance STANDII	1,490.51	
			South Beach sand drift maintenance STANDING	738.10	
EF130039	13/04/2023	Radonich Contracting Pty Ltd			4,766.31
			Bathers Beach sand drift maintenance STANDIN	1,054.90	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Bathers Beach sand drift maintenance STANDIN	1,054.90	
			Leighton Beach sand drift maintenance STANDII	1,166.00	
			Leighton Beach sand drift maintenance STANDII	1,490.51	
EF130239	19/04/2023	Radonich Contracting Pty Ltd			6,840.90
			Remove profiling,concrete,drainage Remove prc	5,390.00	
			South Beach sand drift maintenance STANDING	1,450.90	
EF130406	27/04/2023	Radonich Contracting Pty Ltd			10,866.90
			Adam St Quoted 10/6/22	1,233.10	
			Bathers Beach sand drift maintenance STANDIN	1,371.70	
			Bathers Beach sand drift maintenance STANDIN	1,530.10	
			Bathers Beach sand drift maintenance STANDIN	1,054.90	
			Bathers Beach sand drift maintenance STANDIN	1,054.90	
			Landscape Maintenance STANDING ORDER 8 ,	942.70	
			Landscape Maintenance STANDING ORDER 8 ,	738.10	
			Leighton Beach sand drift maintenance STANDII	1,530.10	
			South Beach sand drift maintenance STANDING	1,411.30	
EF130284	19/04/2023	RAUKER, RALF GERD			6,300.00
			Arts Funding Sept Round 2022 Recipient Recipi	6,300.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130275	19/04/2023	Reads West Coast Maintenance Pty Ltd T			137.94
			Broken Louvres- 10 Captains Ln Priority - P2. Næ	137.94	
EF130444	27/04/2023	Reads West Coast Maintenance Pty Ltd T			688.27
			Broken window- Evan Davies 13 South Tce Prior	688.27	
EF129897	05/04/2023	Reeces Hire & Structures			1,732.50
			March SM marquee hire	1,732.50	
EF130022	13/04/2023	Reeces Hire & Structures			1,732.50
			Feb SM marquee hire	1,732.50	
EF130120	18/04/2023	Rendtorff Christian			127.77
			Found_Mar 2023 12383 Rendtorff C	127.77	
EF130020	13/04/2023	Resource Recovery Group			1,479.93
			Commercial recycle	334.62	
			Processing of green waste STANDING ORDER	1,145.31	
EF130213	19/04/2023	Resource Recovery Group			97,062.21
			Domestic FOGO (Lime Green)	64,047.63	
			RRC – Sponsorship Exp Resource Recovery Ce	33,014.58	
EF130377	27/04/2023	Resource Recovery Group			1,786.16
			Processing of green waste STANDING ORDER	1,786.16	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF129938	05/04/2023	Reward Gateway Pty Limited			700.00
			R&R Gift Vouchers	700.00	
EF130143	18/04/2023	Richardson, Anna			89.64
			Found_Mar 2023 18526 Richardson Anna	89.64	
EF130314	19/04/2023	Robyn Brown			270.00
			Bokashi-worm farm Wkshp- 25 March 2023 Bok	270.00	
EF129970	05/04/2023	ROF Hospitality Co			1,780.24
			RoF Order - 9 Mar	1,780.24	
EF130375	27/04/2023	Rosmech Sales & Service Pty Ltd			827.12
			OEM parts for Road Sweepers STANDING ORD	827.12	
EF129925	05/04/2023	Roy Gripske & Sons Pty Ltd			33.75
			Various Parts / Blades & Pull Cords STANDING	33.75	
EF129999	13/04/2023	Royal Life Saving Society			682.00
			Rescue tubes	682.00	
EF130332	19/04/2023	Royer, Erin			3,000.00
			Perth Sax Rockers - FISAF 2023	3,000.00	
EF130280	19/04/2023	Rubek Automatic Doors			253.00
			Roller Door at Depot not closing properl Roller d	253.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130271	19/04/2023	Rural Stone Company WA Pty Ltd			1,045.05
			Materials supply- Kerb works- Freo area STAND	902.18	
			Materials supply- Kerb works- Freo area STAND	142.87	
EF130456	27/04/2023	RYNAT INDUSTRIES AUSTRALIA PTY L1			341.00
			Soap dispenser replacement kits- WCC Soap di:	341.00	
EF130240	19/04/2023	Salom Joel			2,420.00
			Joel Salom & Erik the Dog- FISAF 2023	2,420.00	
EF130331	19/04/2023	Sanchez, William Anthony			2,000.00
			Bboy Illwill - FISAF 2023	2,000.00	
EF130195	19/04/2023	Satellite Security Services			1,056.00
			10 Shuffrey St - Fremantle Leisure Centr Monthl	924.00	
			Yearly service fees 2022-23	132.00	
EF130356	27/04/2023	Satellite Security Services			55.00
			Isolate Zone 73- Hilton PCYC Priority - P1. Com	55.00	
EF130251	19/04/2023	Savana Environmental Australia Pty Ltd			1,050.50
			Power cable install- Depot toilet Review and sup	1,050.50	
EF130121	18/04/2023	Schell Fleur			279.27
			Found_Mar 2023 12571 Schell Fleur	279.27	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF129908	05/04/2023	Scott Printers Pty Ltd			16,792.60
			FRE-OH! magazine printing - Autumn 2023	16,792.60	
EF130033	13/04/2023	Scott Printers Pty Ltd			542.30
			Bookmarks/Postcards for SCP	542.30	
EF130232	19/04/2023	Scott Printers Pty Ltd			531.30
			Pull Up Banners for SCP	531.30	
EF130073	13/04/2023	Sea Jewells Pty Ltd T/as Sea Jewels Swin			2,585.00
			Rashies	2,585.00	
DD003517	14/03/2023	Securepay Pty Ltd			311.03
			Securepay - March 2023 14/03/2023 Securepay	311.03	
EF130279	19/04/2023	Seder Felicia T/as Singing Bowl Yoga			230.00
			Fre-O-Fit: Yoga 2023 - Wk 1	230.00	
EF130052	13/04/2023	Senversa Pty Ltd			2,750.00
			Contaminated Site Auditing	2,750.00	
EF129869	05/04/2023	Shacks Holden			5,003.00
			Vehicle Services, Parts & Repairs Vehicles Servi	5,003.00	
EF130144	18/04/2023	Shamshi Sultana			90.90
			Found_Mar 2023 19206 Shamshi Sultana	90.90	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130006	13/04/2023	Shane McMaster Surveys			1,650.00
			Paget Street Survey Survey of Paget Street for p	1,650.00	
EF130199	19/04/2023	Shane McMaster Surveys			330.00
			Surveyor required on Coral St Quoted via email :	330.00	
EF129901	05/04/2023	Sharon Calgaret			250.00
			Boo Park Seating Fee - \$250 - 28/02	250.00	
EF129978	05/04/2023	Shipping Containers Leasing Pty Ltd			99.00
			Hire one 20 ft 2nd hand GP Container Hire one :	99.00	
EF130189	19/04/2023	Sigma Chemicals			1,503.54
			20ltr Poly Drum returns	-338.80	
			Assorted chemicals	1,842.34	
EF130197	19/04/2023	Signman			598.40
			2nd Squads Pathway - for 25m Pool Deck	598.40	
EF130475	27/04/2023	Sitt, Edwin Zhi Hao			2,200.00
			Other Horizons Videography Opening Night	2,200.00	
EF130379	27/04/2023	Snowco			56.32
			Tablecloths & tea towel laundering- WCC Laund	56.32	
EF130262	19/04/2023	Soft Landing			5,502.20

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Collect & Process of Mattresses FRC Collection	3,472.70	
			Mattress disposal- Illegal dumped- Depot Collect	2,029.50	
EF130439	27/04/2023	Source Separation Systems Pty Ltd			236.78
			2 x ctn Compost-A-Pak 140L Bin liners Green Cr	236.78	
EF129958	05/04/2023	SOUTHERN CROSS PROTECTION PTY			175.03
			Cash Collection & Delivery 2022-23	175.03	
EF130076	13/04/2023	SOUTHERN CROSS PROTECTION PTY			223.98
			Cash Collection & Delivery 2022-23	223.98	
EF130282	19/04/2023	SOUTHERN CROSS PROTECTION PTY			204.70
			Cash Collection & Delivery 2022-23	204.70	
EF130302	19/04/2023	Spectur Ltd			1,240.80
			Port Beach Camera - Annual Server Access Spe	1,240.80	
EF130188	19/04/2023	Speedo Australia Pty Ltd			3,951.75
			Speedo 22/23	2,378.75	
			Speedo 22/23	1,573.00	
EF130352	27/04/2023	Sperling Enterprises Pty Ltd			1,336.72
			2022 STOCK ORDER	1,385.68	
			Credit note for faulty items	-48.96	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130209	19/04/2023	Sportsworld of WA			1,437.70
			Kanagroo Beach	1,437.70	
EF129875	05/04/2023	Spotlight Stores Pty Ltd			128.00
			T1 2023 - Textiles Materials	82.50	
			Tanya Ferrier Workshop materials	45.50	
EF130354	27/04/2023	Spotlight Stores Pty Ltd			120.70
			T1 2023 - Kids Holidays	120.70	
EF130011	13/04/2023	St Patricks Comm Support Centre			11,275.02
			CoF Library Connect Contribution	3,758.34	
			CoF Library Connect Contribution	3,758.34	
			CoF Library Connect Contribution	3,758.34	
EF130221	19/04/2023	Stagecraft Pty Ltd			157.30
			2 x10Kg weight bags Quoted via email 14/11/22	157.30	
EF129888	05/04/2023	Statewide Cleaning Supplies Pty Ltd			1,749.09
			70x CTN Tork T1Jumbo T.Roll- 14 Parry St Plea	155.93	
			T. Roll/Dish Liq/Soap- 14 Parry St Please supply	1,593.16	
EF130016	13/04/2023	Statewide Cleaning Supplies Pty Ltd			2,535.91
			70x Tork T1 Toilet Rolls- 14 Parry St Please sup	2,182.95	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			asorted cleaning supplies	232.14	
			Bin bags & Antibac Soap- 14 Parry St Please su	120.82	
EF130205	19/04/2023	Statewide Cleaning Supplies Pty Ltd			2,919.19
			Bin bags & Antibac Soap- 14 Parry St Please su	2,919.19	
EF130370	27/04/2023	Statewide Cleaning Supplies Pty Ltd			2,027.03
			Supply 70 no.cartons TorkT1 toilet rolls Please s	2,027.03	
EF130395	27/04/2023	Statewide Staging Systems			19,498.93
			FISAF 2023 - Staging Hire	19,498.93	
EF130057	13/04/2023	Statewide Turf Services			10,219.00
			Turf Reno Services- Freo sport fields Turf Renov	10,219.00	
EF130142	18/04/2023	Statham Melissa			46.46
			Found_Mar 2023 18456 Statham Melissa	46.46	
EF130428	27/04/2023	Studio Nikulinsky			466.80
			cards and notebooks	466.80	
EF130396	27/04/2023	Sullivan Andrew			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
216836	06/04/2023	Seacon Pools			61.65
			BPBRB BP0273/22	61.65	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
216837	06/04/2023	Brett Mount			2,105.00
			VergeBond BO22/0009	2,105.00	
216838	06/04/2023	Marawar WA Pty Ltd			2,040.00
			VergeBond BO20/0047	2,040.00	
216839	06/04/2023	Jeanette Marie Allen			150.00
				150.00	
216840	06/04/2023	Jennifer M Riatti & James K Thompson			100.00
			PrePay Refund 2022/23 Rebate - Riatti/Thomps	100.00	
216841	06/04/2023	Onzo Builders			125.00
			InfraPerm1 IP-OP23/0131	125.00	
216842	06/04/2023	Acton Real Estate Trust Account			476.14
			PrePay Rates O/Payment-63/36 Queen Vic. St F	476.14	
216843	06/04/2023	Igeneration Enterprises Pty Ltd			295.00
			DAExtTerm ET01/23	295.00	
216844	06/04/2023	Mildred G & Alexander W Sammons			678.00
			PrePay Rates O/Payment-1/269 High St, Frema	678.00	
216845	06/04/2023	Lucinda K V Norman			690.58
			PrePay Rates O/Payment-8 Hampton Rd, Frema	690.58	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
216846	06/04/2023	Hena Duprezz			150.00
				150.00	
216847	06/04/2023	Carmel Callaghan			150.00
				150.00	
216856	20/04/2023	Estate of Vittorio C Pasquarelli			3,105.00
			VergeBond BO22/0097	3,105.00	
216857	20/04/2023	Gemma Cawthan			170.00
			BDSamson BO21/0034	170.00	
216858	20/04/2023	Alfred Wall			300.00
				300.00	
216859	20/04/2023	Tihana Simich			1,290.00
			PrePay EH09/0080	1,290.00	
216860	20/04/2023	Emma Magee			869.41
			PrePay Rates O/Payment - 602/52 Adelaide St F	869.41	
216861	20/04/2023	Ash Sounds Pty Ltd			47,040.42
			VergeBond BO22/0096	47,040.42	
216862	20/04/2023	The Estate of Geoffery Eves			5,454.52
				5,454.52	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
216863	20/04/2023	Sally Lawry			150.00
				150.00	
EF130421	27/04/2023	Supagas Pty Ltd			4.00
			T1 2023 - Gas Supply	4.00	
EF130234	19/04/2023	Supercivil			2,667.50
			Asphalt maint- Labor, equipment, flowcon STAN	2,667.50	
EF130104	18/04/2023	Symons Roger			17.17
			Found_Mar 2023 10401 Symons Roger	17.17	
EF129860	05/04/2023	Synergy			14,163.16
			Electricity Usage Dick Lawrence Oval - Brad Har	989.95	
			Electricity Usage Wilson Park - Lot 85 Douro Rd	115.43	
			Electricity Usage Collick Reserve - Lot 1695 U T:	187.99	
			Electricity Usage Public Golf Course Montreal St	2,002.90	
			Electricity Usage Hollis Park - Hulbert St, South	797.79	
			Electricity Usage Electricity Usage - South Beacl	633.97	
			Electricity Usage Sardelic Park - Lot 30 Butterwc	168.51	
			Electricity Usage Hilton Park - 2 185 Carrington :	89.93	
			Electricity Usage Hilton Park - 275 Carrington St	406.39	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Usage Davis Park - Lot 0 Edgar Ct, B	333.86	
			Electricity Usage Bruce Lee Reserve - Lot 1973	1,428.44	
			Electricity Usage Bruce Lee Reserve, U A Lewin	880.85	
			Electricity Usage Electricity Usage - Bruce Lee F	226.38	
			Electricity Usage Dick Lawrence Oval - U A 74 S	2,666.04	
			Electricity Usage Toilet Block, 15 Walton Way, B	123.31	
			Electricity Usage Parmelia Park - Chester St, So	449.72	
			Electricity Usage Moorni Boorn Park - Lot 2661 f	275.18	
			Electricity Usage City Works Depot Admin, 81 Ki	1,055.45	
			Electricity Usage Kings Square -Streetlights Ren	136.07	
			Electricity Usage Griffiths Park - Joslin St, Hilton	480.29	
			Electricity Usage Grigg Park - Lot 1696 Snook C	326.84	
			Electricity Usage Naylor Reserve - Lot 89 Naylor	240.83	
			Electricity Usage Mills and Wares Park - Lot 117	147.04	
EF129985	13/04/2023	Synergy			8,775.35
			Electricity Usage Mathieson Ave North Fremantle	596.12	
			Electricity Usage Leased Admin Office - Freman	4,116.33	
			Electricity Usage Hilton Park Bowling Club	1,432.23	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Usage - Auxiliary lighting	2,630.67	
EF130179	19/04/2023	Synergy			80,239.56
			Electricity Meter 0520021849- Dog Pound STAN	297.72	
			Electricity Usage Samson Park - Sellenger Ave,	428.29	
			Electricity Usage 70% - New Admin Office and L	6,753.30	
			Electricity Usage Supply of Essex St lights, Lot 1	145.04	
			Electricity Usage 9 South Terrace Fremantle. Ev.	73.05	
			Electricity Usage Public Golf Course Montreal St	2,224.18	
			Electricity Usage Public Toilets, 123 Beach St Pa	504.50	
			Electricity Usage Booyeembara Pk, Montreal Str	983.51	
			Electricity Usage Fremantle Leisure Centre, 10 S	8,594.27	
			Electricity Usage Mews Rd, Fremantle, Arthur H	1,283.32	
			Electricity Usage for Streetlights	58,875.42	
			Operate-Electricity Expense	76.96	
EF130334	27/04/2023	Synergy			4,723.39
			Electricity Usage Edwards College Reserve - Loi	446.28	
			Electricity Usage Esplanade Reserve - 98 Marine	897.15	
			Electricity Usage Beach Reserve, 21 Beach St, F	332.72	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Electricity Usage Frank Gibson Park Lot 1523 Hi	541.28	
			Electricity Usage Fremantle Arts Centre and Mus	2,376.76	
			Electricity Usage External Lights - U4 13 South 1	129.20	
EF130362	27/04/2023	Tactile Indicators Perth Pty Ltd			1,020.00
			Tactile works- Carrington/Hughes St Supply and	1,020.00	
EF130311	19/04/2023	Tamsin Olivia Richardson / Braw Paper Cc			1,208.78
			March 2023 - Consignment Sales	1,208.78	
EF130162	18/04/2023	Tan Shaun			909.00
			Found_Mar 2023 20724 Tan Shaun	909.00	
EF129923	05/04/2023	TC Precast Pty Ltd			6,336.00
			Drainage material for Johanna St 300293 - P-12	2,490.40	
			Side entry pit lids/ frames- Freo Fremantle: SW4	3,845.60	
EF130054	13/04/2023	TC Precast Pty Ltd			4,606.80
			Purchase Drainage Materials Purchase of Drain	1,141.80	
			Purchase Drainage Materials Purchase of Drain	3,465.00	
EF130099	13/04/2023	Technology Core			2,455.50
			Height adjustable trolley for TV - Histo	2,455.50	
EF129966	05/04/2023	Techworks Plumbing Pty Ltd			3,221.17

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Plumbing Repairs STANDING ORDER 4 July 20	2,505.94	
			Plumbing Repairs STANDING ORDER 4 July 20	430.14	
			Plumbing Repairs STANDING ORDER 4 July 20	285.09	
EF130297	19/04/2023	Techworks Plumbing Pty Ltd			60,466.58
			1-21 Finnerty St - Arts Centre Toilets Single Atter	13,237.91	
			Leaky tap- G/stand-Toilet- Gilbert Res Priority - F	296.00	
			New water filters and RPZ's- WCC To supply and	22,547.59	
			Plumbing Repairs STANDING ORDER 4 July 20	893.33	
			Plumbing Repairs STANDING ORDER 4 July 20	190.06	
			Plumbing Repairs STANDING ORDER 4 July 20	1,681.19	
			Plumbing Repairs STANDING ORDER 4 July 20	1,029.72	
			Plumbing Repairs STANDING ORDER 4 July 20	159.78	
			Plumbing Repairs STANDING ORDER 4 July 20	264.94	
			Public WC works- Vic Pav Freo Oval Victoria Pa	19,388.03	
			Repair leaking tap next to urinal-EvanDa Priority	405.97	
			Sched 1 & A3 Services- 1 Finnerty St STANDIN	237.58	
			Sched 1 & A3 Services- 14 Leighton Bch STANC	134.48	
EF130470	27/04/2023	Techworks Plumbing Pty Ltd			1,778.85

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Ladies WC blocked- P.Glory 70 Parry St Priority	581.21	
			Plumbing Repairs STANDING ORDER 4 July 20	1,197.64	
EF130373	27/04/2023	Telama Pty Ltd			53.91
			T1 2023 Kids - Jewellery	53.91	
EF129937	05/04/2023	Telegram Group Pty Ltd			2,791.69
			telegram	2,791.69	
EF129886	05/04/2023	Telsonic Imports			338.87
			FOUND packaging	338.87	
EF130178	19/04/2023	Telstra			2,794.01
			Telstra Account - 1903663209 DEC22	2,794.01	
EF130333	27/04/2023	Telstra			85,093.94
			Telstra Account - 1052229800 Jan23	16,781.84	
			Telstra Account - 1052229800 Jul-Jun23	42,301.83	
			Telstra Account - 1052229800 Jul-Jun23	16,629.76	
			Telstra Account - 1903663159 Jan-Jun23	1,108.00	
			Telstra Account - 1903663209 DEC22	8,272.51	
EF129924	05/04/2023	Tenderlink.Com			184.80
			FREMTL-544782	184.80	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130107	18/04/2023	Thamo Kati			439.35
			Found_Mar 2023 10630 Thamo Kati	439.35	
EF130294	19/04/2023	The Factory (Australia) Pty Ltd			214.50
			1x sign Fire Hydrant Cabinet- William St 1x sign	214.50	
EF130309	19/04/2023	THE FRUIT BOX GROUP PTY LTD			868.72
			Milk Delivery - City of Fremantle Depot STANDIN	297.00	
			Weekly milk delivery to WCC STANDING ORDE	571.72	
EF130278	19/04/2023	The Funk Factory			1,100.00
			Junkadelic - FISAF 2023	1,100.00	
EF130417	27/04/2023	The Hollywood Trust			11,000.00
			50x Service Hours	11,000.00	
EF130405	27/04/2023	The Playroom O'Connor Pty Ltd			1,745.75
			toys	1,745.75	
EF130021	13/04/2023	The Poster Girls			1,078.00
			FISAF_Poster and Program Distribution	1,078.00	
EF130169	18/04/2023	The Second Salon			69.69
			Found_Mar 2023 21012 The Second Salon	69.69	
EF130023	13/04/2023	The Trustee For Emso Investment Trust			176.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Arthurs Head - Gunners Cottage/Whalers Lane	176.00	
EF130386	27/04/2023	The Trustee For Emso Investment Trust			315.04
			Required urgent works in Freo 2022-2023 STAN	315.04	
EF130272	19/04/2023	The Trustee for Ireland Family Trust			1,760.00
			Kurt Vile sound monitoring	1,760.00	
EF130436	27/04/2023	The Trustee for Ireland Family Trust			1,760.00
			Ruel sound monitoring	1,760.00	
EF130321	19/04/2023	The trustee for Jennifer Martin Family Trust			6,765.00
			Acrobatic Bouncers - FISAF 2023	6,765.00	
EF129919	05/04/2023	The Trustee for Lane Family Trust			3,228.50
			RFQ GPS Line Marking Services STANDING OF	3,228.50	
EF130247	19/04/2023	The Trustee for Lane Family Trust			4,125.00
			RFQ GPS Line Marking Services STANDING OF	4,125.00	
EF130241	19/04/2023	The Trustee for the G and M Trust			10,711.72
			28-32/27-35 William St - Rent - 22/23	6,853.10	
			44 Fremantle Malls - Rent - 2022-23	3,858.62	
EF130479	27/04/2023	The trustee for The Reid Family Trust			2,194.50
			Window Cleaning - WCC Building Ground Level	2,194.50	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130312	19/04/2023	The Trustee for the Watson Family Trust N			350.90
			FAC Ice Supplies	350.90	
EF130474	27/04/2023	The trustee for Thompson Family Trust			6,806.25
			Bathers Beach Natural Area-Pest Control STANI	6,806.25	
EF130383	27/04/2023	Thompson Douglas			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF130477	27/04/2023	THOMSON, ADRIAN JOHN			1,700.00
			FISAF_Photography	1,700.00	
EF130138	18/04/2023	Tinctorium			44.95
			Found_Mar 2023 17974 Tinctorium	44.95	
EF130182	19/04/2023	Total Eden Pty Ltd			9,333.03
			Irrigation supply- Nov22 - Mar23 STANDING OR	9,145.64	
			Irrigation supply- Nov22 - Mar23 STANDING OR	77.82	
			Irrigation supply- Nov22 - Mar23 STANDING OR	109.57	
EF129943	05/04/2023	Total Green Recycling Pty Ltd			2,115.01
			Scheme E-Waste collect/process 2022-2023 Sta	655.88	
			Scheme E-Waste collect/process 2022-2023 Sta	1,459.13	
EF130437	27/04/2023	Total Green Recycling Pty Ltd			2,419.35

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Scheme E-Waste collect/process 2022-2023 Sta	871.20	
			Scheme E-Waste collect/process 2022-2023 Sta	1,548.15	
EF129906	05/04/2023	Total Landscape Redevelopment Service I			36,348.40
			Reserve Tree Watering - Booyeembara Park	14,520.00	
			Street Tree Watering - Fremantle STANDING OI	21,828.40	
EF130398	27/04/2023	Total Landscape Redevelopment Service I			37,748.70
			Street Tree Watering - Fremantle STANDING OI	23,192.40	
			Street Tree Watering - Fremantle STANDING OI	14,556.30	
EF129930	05/04/2023	Totally Workwear Fremantle			1,084.81
			City of Fremantle uniform supply Supply of work	583.21	
			Supply of corporate workwear and PPE for wast	501.60	
EF130058	13/04/2023	Totally Workwear Fremantle			2,039.74
			CSO UNIFORMS	1,197.35	
			Stand Order Parks PPE/Corporate Uniform STA	176.00	
			Stand Order Parks PPE/Corporate Uniform STA	202.50	
			Stand Order Parks PPE/Corporate Uniform STA	259.51	
			Stand Order Parks PPE/Corporate Uniform STA	204.38	
EF130257	19/04/2023	Totally Workwear Fremantle			1,006.82

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			City of Fremantle uniform supply Supply of work	109.00	
			City of Fremantle uniform supply Supply of work	396.22	
			Supply of corporate workwear and PPE for waste	501.60	
EF130422	27/04/2023	Totally Workwear Fremantle			1,271.06
			City of Fremantle uniform supply Supply of work	205.90	
			PPE for city cleaners STANDING ORDER 27 Oc	532.81	
			Stand Order Parks PPE/Corporate Uniform STA	532.35	
EF130323	19/04/2023	Trading As Link Engineering Consultants \			2,750.00
			Metering/billing activation- WCC tenancy Meterir	2,750.00	
EF129899	05/04/2023	Traffic Logistics			16,571.50
			TLA Traffic data collection STANDING ORDER 2	16,571.50	
EF130148	18/04/2023	Tran Phoebe			20.20
			Found_Mar 2023 19490 Phoebe Tran	20.20	
EF129967	05/04/2023	Trees of Eden			10,109.00
			Street tree maintenance - Beaconfield STANDIN	2,711.50	
			Street tree maintenance - Beaconfield STANDIN	368.50	
			Street tree maintenance - Beaconfield STANDIN	236.50	
			Street tree maintenance - Beaconfield STANDIN	148.50	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Street tree maintenance - Beaconfield STANDIN	1,441.00	
			Street tree maintenance - Beaconfield STANDIN	1,567.50	
			Street tree maintenance - Beaconfield STANDIN	244.75	
			Street tree maintenance - Beaconfield STANDIN	948.75	
			Street tree maintenance - Beaconfield STANDIN	2,442.00	
EF130084	13/04/2023	Trees of Eden			9,344.50
			Reserve tree maintenance STANDING ORDER :	368.50	
			Reserve tree maintenance STANDING ORDER :	627.00	
			Street tree maintenance - Beaconfield STANDIN	484.00	
			Street tree maintenance - Beaconfield STANDIN	330.00	
			Street tree maintenance - Beaconfield STANDIN	2,310.00	
			Street tree maintenance - Beaconfield STANDIN	1,177.00	
			Street tree maintenance - Beaconfield STANDIN	242.00	
			Street tree maintenance - Beaconfield STANDIN	841.50	
			Street tree maintenance - Beaconfield STANDIN	214.50	
			Street tree removal STANDING ORDER 20 July	132.00	
			Street tree removal STANDING ORDER 20 July	528.00	
			Street tree removal STANDING ORDER 20 July	2,090.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130298	19/04/2023	Trees of Eden			17,963.00
			Street tree maintenance - Beaconfield STANDIN	319.00	
			Street tree maintenance - Beaconfield STANDIN	462.00	
			Street tree maintenance - Beaconfield STANDIN	1,595.00	
			Street tree maintenance - Beaconfield STANDIN	8,217.00	
			Street tree maintenance - Beaconfield STANDIN	726.00	
			Street tree removal STANDING ORDER 20 July	462.00	
			Street tree removal STANDING ORDER 20 July	2,200.00	
			Street tree removal STANDING ORDER 20 July	462.00	
			Street tree removal STANDING ORDER 20 July	3,036.00	
			Street tree removal STANDING ORDER 20 July	484.00	
EF130471	27/04/2023	Trees of Eden			35,194.50
			Reserve tree maintenance STANDING ORDER :	31,284.00	
			Street tree maintenance - Beaconfield STANDIN	368.50	
			Street tree maintenance - Beaconfield STANDIN	319.00	
			Street tree removal STANDING ORDER 20 July	3,223.00	
EF129894	05/04/2023	Truck Centre (WA) Pty Ltd			3,800.08
			OEM Parts STANDING ORDER 19 July 2022-30	3,800.08	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130378	27/04/2023	Truck Centre (WA) Pty Ltd			83.83
			OEM Parts STANDING ORDER 19 July 2022-30	83.83	
EF130408	27/04/2023	Turf Care WA Pty Ltd			5,192.88
			Ad Hoc Turf Folia Application- Sport Res STAND	435.60	
			Ad Hoc Turf Folia Application- Sport Res STAND	435.60	
			Ad Hoc Turf Folia Application- Sport Res STAND	435.60	
			Ad Hoc Turf Folia Application- Sport Res STAND	3,861.00	
			Correcting overpay of inv 5277	-1,078.44	
			Correcting overpay of inv 5337	-348.48	
			Turf Folia Application service 1 Service 1 Octobe	1,452.00	
EF129932	05/04/2023	TURNER, CAMERON CHARLES/ The Ba			1,000.00
			The Bambuseae Rhythm Section Sunday Musi	1,000.00	
EF130024	13/04/2023	Tutaki Holdings Pty Ltd			1,558.00
			David Grey Bar Marquee	1,558.00	
EF129948	05/04/2023	Two Dogs Laughing			1,386.00
			Catering 13/3/23- IEM Councillor Meeting Quote	770.00	
			Catering for March Citizenship ceremony	616.00	
EF129858	05/04/2023	United Workers Union			45.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			United Voice Coy 2 Period Type I Comp Ref 826	15.00	
			United Voice Coy 2 Period Type I Comp Ref 826	15.00	
			United Voice Coy 2 Period Type I Comp Ref 826	15.00	
EF130088	13/04/2023	UNITING GLOBAL PTY LTD			16,912.49
			Clean of BBQ's & Showers Clean of CoF Barbec	14,552.99	
			Initial Full Clean of BBQ' s & Showers Initial Full	2,359.50	
EF130304	19/04/2023	UNITING GLOBAL PTY LTD			81,708.27
			Cleaning for 3 months - CofF Please refer to the	43,166.65	
			Cleaning for 3 months - CofF Please refer to the	38,541.62	
EF129957	05/04/2023	Upstart Investments Pty Ltd			11,000.00
			Event sponsorship	11,000.00	
EF130173	18/04/2023	UPSWELL PUBLISHING PTY LTD			434.08
			books	272.13	
			WW 2023	161.95	
EF130228	19/04/2023	Vanguard Press			1,421.33
			distribution of TIF magazine to hotels	1,019.83	
			Monthly Storage/distribution DL Broch Vanguard	401.50	
DD003515	17/04/2023	Vcubed Pty Ltd			4.62

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			INVT116924 VCUBED PTY 17/04/2023 Vcubed	4.62	
EF130217	19/04/2023	Veolia Recycling & Recovery (Perth) Pty L			121,758.38
			Processing of bulk verge waste Processing of bu	86,308.64	
			Processing of bulk verge waste Processing of bu	35,449.74	
EF130315	19/04/2023	Verse Group Pty Ltd			5,108.40
			IT Support Officer 3mth contract	5,108.40	
EF130483	27/04/2023	Verse Group Pty Ltd			2,838.00
			IT Support Officer 3mth contract	2,838.00	
EF130307	19/04/2023	VittinoAshe Pty Ltd			550.00
			DAC Meeting - 13/03/23 Inv 0299	550.00	
EF130447	27/04/2023	Vujcic Marija			2,997.50
			EM MEETING ALLOWANCE	2,997.50	
EF129980	05/04/2023	W.L. Davies & LM Davies			12,070.30
			Drainage works- Freo Park Undertake drainage '	12,070.30	
EF130096	13/04/2023	W.L. Davies & LM Davies			726.00
			Raise grease trap at Leighton Kiosk Raise greas	726.00	
EF129969	05/04/2023	WA Electric Company Pty Ltd			1,628.00
			Electrics Moores AIR	1,628.00	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF130220	19/04/2023	WA Genealogical Society			100.00
			Institutional Membership Renewal - 1/4/2	100.00	
EF130047	13/04/2023	WA Health Group Pty Ltd			785.84
			22/23 FY ROM classes Wa Health Group	196.46	
			22/23 FY ROM classes Wa Health Group	196.46	
			22/23 FY ROM classes Wa Health Group	196.46	
			22/23 FY ROM classes Wa Health Group	196.46	
EF130222	19/04/2023	WA Limestone Co			621.15
			Purchase for Construction Material 300340 - P-1	621.15	
EF130037	13/04/2023	WA Structural Consulting Engineers Pty Lt			4,224.00
			Inspections & Compliance- Art roof Provide struc	4,224.00	
EF130490	27/04/2023	WA Temporary Fencing Supplies Pty Ltd			3,078.90
			temporary fencing	3,078.90	
EF129953	05/04/2023	Walyalup Kannajil Community Choir			1,800.00
			Choir performance One Day	1,800.00	
EF129864	05/04/2023	Water Corporation			593.56
			Water Usage 12 Ellen St-Water Usage	370.05	
			Water Usage Samson Park Public Toilet (16 Sel	128.59	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Usage 1 Marine Tce - Toilets - Marine Tce	94.92	
EF129989	13/04/2023	Water Corporation			100.34
			Water Usage 64 Shepherd St-Water Usage	43.39	
			Water Usage Hilton Park Soccer Ground - 839 C	56.95	
EF130183	19/04/2023	Water Corporation			21,021.39
			L1519 Swanbourne St Fremantle STANDING OF	19.45	
			Water Charges Vacant Lease - 117 Beach Stree	98.76	
			Water Usage Roundabout at R R Elder PI Fremantle	124.75	
			Water Usage 14 Parry St Fremantle	603.28	
			Water Usage Office - 8 William St Fremantle	4,074.41	
			Water Usage Depot, 81 Knutsford Street Fremantle	1,103.78	
			Water Usage 20 Montreal St-Water Usage	32.54	
			Water Usage Kindergarten - 96 Samson St Whit	1,331.14	
			Water Usage 2-4 Nannine Ave-Water Usage	345.09	
			Water Usage Dick Lawrence Oval - Lefroy Rd Br	543.16	
			Water Usage Ken Allen Reserve - Shepherd St E	92.21	
			Water Usage Samson Recreation Centre - 42 M	878.46	
			Water Usage Road Reserve on Elder PI Freman	740.38	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Water Usage Booyeembara Park Drinking Fount	219.67	
			Water Usage Garden at opp 1 Cantonment St Fi	100.35	
			Water Usage Moores Cafe/Art Gallery - 42-46 H	421.49	
			Water Usage Evan Davies Building - Dome	3,791.04	
			Water Usage Naval Stores - Burt St Fremantle	6,154.29	
			Water Usage 70 Parry St Carpark Irrigation	347.14	
EF130338	27/04/2023	Water Corporation			17,284.38
			Lower Sewer Pits at Paddy Troy Mall Account Nt	10,795.54	
			Operate-Water Expense North Fremantle Bowlin	203.53	
			Supply&Install meter-Virginia Ryan Pk Supply ar	2,125.10	
			Water Usage Kings Square Reserve - High St Fi	4,160.21	
EF130210	19/04/2023	Waterlogic Australia Pty Ltd			989.78
			Payment of statement dated 15/01/2023 Paymer	989.78	
EF130366	27/04/2023	Wattyl Paint Pty Ltd			595.10
			paint for Q2 exhibitions	595.10	
EF130168	18/04/2023	Wawardu Ltd (Juluwarlu)			252.00
			Found_Mar 2023 21010 Wawardu Ltd	252.00	
EF130214	19/04/2023	Way Funky Company			1,591.48

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2022 Stock order	1,305.04	
			2022 Stock order	286.44	
EF130267	19/04/2023	Wayman, Linda Louise			6,930.00
			Destination Marketing Wrking Grp - Chair	1,650.00	
			Destination Marketing Wrking Grp - Chair	5,280.00	
EF130127	18/04/2023	Wells Robin			273.15
			Found_Mar 2023 14118 Wells Robin	273.15	
EF129878	05/04/2023	West Build Products			2,284.26
			180x Concrete Premix Bags Pre mix concrete \$5	1,157.97	
			Concrete Kwikset Pre Mix Bags	1,126.29	
EF130413	27/04/2023	West Coast Shade Pty Ltd			286.00
			Annual repair/replacement sails in Freo Annual r	286.00	
EF130010	13/04/2023	WH Location Services Pty Ltd			794.75
			Ground scanning on 22 Marine Tce Abaxa to pro	794.75	
EF130202	19/04/2023	WH Location Services Pty Ltd			3,690.54
			Service Location - Carrington Road Service Loca	3,054.74	
			Underground Service Location Works STANDIN	635.80	
EF130360	27/04/2023	WH Location Services Pty Ltd			2,702.74

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Capital-Consulting Carry out further checks for tl	2,702.74	
EF130134	18/04/2023	Wichtermann Danica			131.30
			Found_Mar 2023 16475 Rediscover Ceramics	131.30	
EF130389	27/04/2023	Widdesons Hire Service			2,315.00
			FISAF23 - Production Hire - Marquees AMENDE	2,315.00	
EF130002	13/04/2023	Woodlands Distributors & Agencies			3,703.70
			26 cartons Dog Poo Bags 26 cartons of Rolled C	3,703.70	
EF130027	13/04/2023	Workpower Inc			583.00
			Provision of de-gassing serv. for Whiteg Provisic	583.00	
EF129917	05/04/2023	Worldwide Printing Solutions			9,652.08
			FISAF_Printed Program PRINTING	9,652.08	
EF129950	05/04/2023	Worldwide Timber Traders Pty Ltd			750.70
			timber for revealed exhibition install	750.70	
EF130440	27/04/2023	Worldwide Timber Traders Pty Ltd			492.54
			wood materials for Kurunpa Kunpu install	492.54	
EF130397	27/04/2023	Wren Oil			16.50
			Collect/process waste oil - Depot STANDING OF	16.50	
EF130430	27/04/2023	Wright, Kate			1,175.00

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			Dynamite Duo - FISAF 2023	1,175.00	
EF129929	05/04/2023	Xpanse Pty Ltd			39,097.58
			Veeam Backup & Replication Renewal	39,097.58	
EF129971	05/04/2023	Yarran, Allan Robert			600.00
			Artist in Residence 17/02/23	600.00	
EF130248	19/04/2023	Zap Circus			2,200.00
			Zap Circus - FISAF 2023	2,200.00	
EF130159	18/04/2023	Zeck Garry			90.90
			Found_Mar 2023 20544 Zeck Garry	90.90	
EF130122	18/04/2023	Zeck Jan			60.60
			Found_Mar 2023 13556 Zeck Jan	60.60	
EF130429	27/04/2023	Zenien			462.00
			Maintain CCTV	462.00	
				4,597,075.69	

Payment Register

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in April 2023					
EF129870	26/04/2023	Bitches Brew Picture Framers			0.00
				0.00	
Cancelled payments issued prior to April 2023					0.00
216567	04/04/2023				-61.65
				-61.65	
216645	06/04/2023				-2,105.00
				-2,105.00	
216646	06/04/2023				-2,040.00
				-2,040.00	
216742	04/04/2023				-150.00
				-150.00	
					-4,356.65
NET PAYMENT AMOUNT					\$4,592,719.04