



AGENDA ATTACHMENT UNDER SEPARATE COVER

**Purchase Card Transaction Report for
April 2014**

Ordinary Meeting of Council

Wednesday 25 June 2014, 6.00pm





Purchase Card Transaction Report for April 2014

Transaction Date	Payee	Description	Payment Amount
31-Mar-14	Purchase Ian De Souza	Mayor - 1x ticket CircusWA fundraiser 6/4/14	100.00
31-Mar-14	Purchase Wilson Parking Per097	CEO Parking - LocalGov Advisory Board meeting CoF, Melv, Kwin 27/3/14	34.95
2-Apr-14	Purchase Ceda	CEO Event registration: Advance Aust Where? 6/5/14	165.00
4-Apr-14	Purchase Stamford Grand Adelaide	CEO Conference Stamford Grand SA - drinks purchase	38.00
4-Apr-14	Purchase Stamford Grand Adelaide	CEO conference accomm \$357.58 + Mayor conf accomm \$459.50 - SA 2-4/4/14	357.58
4-Apr-14	Purchase Stamford Grand Adelaide	CEO conference accomm \$357.58 + Mayor conf accomm \$459.50 - SA 2-4/4/14	459.50
7-Apr-14	Purchase Perth Airport Pty Ltd	CEO Airport long term parking - conference SA 2-4/4/14	125.00
7-Apr-14	Purchase Burswood Parking	CEO Parking Crown Perth - Clubs WA Awards event	20.00
23-Apr-14	Purchase Urban Dev Inst Aust	Attendance registration sustainability forum 1 May 2014 - Cr Dave Coggin	205.00
2-Apr-14	Purchase Staples Aust Pty Ltd	stationery	67.56
8-Apr-14	ATM Cash Withdrawal Nab Atm CashFrem	Cash parking card for michel garcia	200.00
10-Apr-14	Purchase Staples Aust Pty Ltd	Stationery	57.00
15-Apr-14	Purchase Staples Aust Pty Ltd	Stationery	36.38
16-Apr-14	Purchase Fuji Xerox Australia	18 Reams A3 Paper	211.86
28-Apr-14	Cash Interest Fees Interest On Cash Adv(S)	Cash Interest Fees Interest On Cash Adv for Parking Technicians	1.55
8-Apr-14	Purchase City Of Perth On	MH370 Meeting Dumas House	8.60
8-Apr-14	Purchase Ipa	2014 State Budget Briefing - Perth Convention Centre	165.00
11-Apr-14	Purchase Sala Thai Restaurant	SGS Dinner 9 April 2014 - 3 Staff 5 EMs	145.20
11-Apr-14	Purchase Sala Thai Restaurant	SGS Dinner 9 April 2014 - 3 Staff 5 EMs	242.00
3-Apr-14	Purchase Maya Restaurant	Dinner after PSC Meeting 02 April 2014	66.52
3-Apr-14	Purchase Maya Restaurant	Dinner after PSC Meeting 02 April 2014	465.68
4-Apr-14	Purchase Taxi Epay	Taxi fare. Travelling with Cr RI Pemberton	54.61
22-Apr-14	Purchase (USD 432.82) The Inn At Northrup	Two nights accommodation in Portland, Oregon as agreed with CEO	469.04
31-Mar-14	Purchase Har*harvard Busns Rev	Harvard Business review subscription	180.00
3-Apr-14	Purchase Bunnings 453000	ANzac day flag shackles to fix flag at monument hill	79.00
4-Apr-14	Purchase Fremantle Visitor Ce	checking eftpos machine working in vistors centre + 200	200.00
4-Apr-14	Credit Voucher Fremantle Visitor Ce	checking eftpos machine working in vistors centre - 200	-200.00
7-Apr-14	Purchase The Hire Guys Osborn	requested VMS boards for traffic for the 13th of April due to blues and roots as well as skatepark	950.00
9-Apr-14	Purchase Fremantle Visitor Ce	vistors centre practice use of the eftpos machine and online web payment	225.00
9-Apr-14	Credit Voucher Fremantle Visitor Ce	vistors centre testing of eftpos and online web payments	-225.00
9-Apr-14	Purchase Fremantle Visitor Ce	vistors centre testing of eftpos and online web payments	225.00
9-Apr-14	Credit Voucher Fremantle Visitor Ce	vistors centre testing of eftpos and online web payments	-225.00
11-Apr-14	Purchase Online Applications	RGL applicaiton for Fair Trade Event	51.00
16-Apr-14	Purchase Red Dot Stores	Pad locks for Northe Fremantle Hall	5.98
22-Apr-14	Purchase City Of Fremantle Arts	Purchase by the Mayor for the Gift Cupboard for his trip to Japan	987.50
24-Apr-14	Purchase T Frmnl Chmbr O C Inc	entry ticket Fremantle Chamber of Commerce Awards Submission	174.00
28-Apr-14	Purchase Bunnings 453000	steps required for ANZAC day to be kept in the Town Hall for use	89.00
1-Apr-14	Purchase Educational Art	Materials for Kids Corner - Exhibitions	633.97
7-Apr-14	Purchase Quick Corporate Aust	Quick Corporate Office Supplies	505.37



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2-Apr-14	Purchase Parks Leisure Aust	subscription	632.50
10-Apr-14	Purchase Emirates 1010	excess baggage artists - street arts	609.00
24-Apr-14	Purchase (USD 97.90) Campaignmonitor.Co	campaign monitor for festivals	105.62
31-Mar-14	Purchase Printline	Digital copies of slides for street Arts festival promotion	78.00
2-Apr-14	Purchase (USD 479.66) Facebk *9ltep5nza2	Facebook advertising for Fremantle Street Arts Festival	524.82
7-Apr-14	Purchase Wa Ropes And Hardware	Equipment for Fremantel Street Arts Show Fallen Thoughts	238.70
8-Apr-14	Purchase Westerley Property	Accommodation for Street Arts Festival performers as per contract	690.00
9-Apr-14	Purchase Bread In Common	Coffee and snacks,for City Staff (including Mayor) and consult General of VietNam	37.50
11-Apr-14	Purchase Qantas Airways	excess baggage allowance for Street Arts Festival artist Alan Miller as per contract	180.00
11-Apr-14	Purchase Westerley Property	Accommodation for Street Arts Festival Artists - Studio Eclipse as per contract	2760.00
16-Apr-14	Purchase Westerley Property	accommodation for Street Arts Festival performers	1350.00
22-Apr-14	Purchase Repco 016470	Purchase of fuses for Street Arts Festival	9.87
22-Apr-14	Purchase Repco 016470	purchase of fuses for Street Arts Festival	17.14
22-Apr-14	Purchase Bunnings 303000	Purchase of goods for Fremantle Street Arts Festival	220.52
22-Apr-14	Purchase Bp Westgate 6220	Fule for council vehicle, for work at Street Arts Festival	39.76
24-Apr-14	Purchase (USD 750.65) Facebk *qwzxn5wz	Face book advertising for Fremantle Street Arts Festival	817.96
31-Mar-14	Purchase Western Australian Cou	Gillian Ling Writing Great Reports Training	320.00
1-Apr-14	Purchase Quick Corporate Aust	HR Stationery Order	36.07
3-Apr-14	Purchase The Chamber Of Comm	Vanda Duru ER Hot Sports Seminar April 2014	88.00
15-Apr-14	Purchase The Chamber Of Comm	Bethany Saunders CCI IR Briefing - Supannuation Changes	44.00
16-Apr-14	Purchase Ahri Ltd	S Caranna annual subscription 2014	289.00
17-Apr-14	Purchase Portner Press	S Caranna Managing Family Issues in the Workplace book	89.95
22-Apr-14	Purchase University Of Techno	Marie LaFrenais Exec Cert in Event Managment	1890.00
28-Apr-14	Purchase Planning Institute Of Aus	Dave White & Alexandra Peach Rego Fee for PIA Event	50.00
28-Apr-14	Purchase Quick Corporate Aust	HR Stationery Order	82.74
31-Mar-14	Purchase Ple Computers Pty Ltd	Replacement 3 x hard drives for existing CCTV server	737.00
2-Apr-14	Credit Voucher Exetel Pty Ltd	Credit for incorrect charge - Static IP mobile services for parking signs 1/2/2014 - 28/2/2014	-473.57
2-Apr-14	Purchase Exetel Pty Ltd	Static IP mobile services for parking signs 1/2/2014 - 28/2/2014	988.84
7-Apr-14	Purchase Ryphone	iPad case for Leisure Centre iPad trial	139.00
11-Apr-14	Purchase Bennys Bar & Cafe	Coordinator meeting coffees	20.20
15-Apr-14	Purchase Austin Computers O/I	Network IP USB Server adaptor for Telstra TIPT Call Recording Virtual Server USB - Licensing Dongle	75.00
15-Apr-14	Purchase Pc Case Gear Pty Ltd	Intel NUC Barebone PC + Wi-Fi, RAM and power cable	905.45
15-Apr-14	Purchase Jac And The Bean	Coffees - Records Team Meeting	26.00
16-Apr-14	Purchase Dnh*godaddy.Com Aud	Domain hosting / SSL Charges	47.88
16-Apr-14	Purchase Dick Smith 8060	USB sticks, HDMI cables and screwdriver set	125.92
28-Apr-14	Purchase Netregistry	Domain registration www.fremantle.wa.gov.au (2 years)	47.85
1-Apr-14	Purchase Officeworks Fremantle	Cash box / stationary	39.46
1-Apr-14	Purchase Dick Smith 8060	USB HUB	59.98
2-Apr-14	Purchase Officeworks Fremantle	Laminator and display holder	171.70



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2-Apr-14	Purchase Stratco Online Wa	purchase a garden shed for group fitness aids	333.00
2-Apr-14	Purchase Jacksons Drawing Supplies	Liquid chalk f	16.58
4-Apr-14	Purchase Austswim Limited	professional development recognition - Jo Foxton - Austswim	48.00
4-Apr-14	Purchase The Play Room Oconnor	Wand to move temp gauge at reception	8.99
7-Apr-14	Purchase Bunnings 317000	storage units for gym	116.96
7-Apr-14	Purchase Hilton Supa Iga	Ant dust x 5	44.21
7-Apr-14	Purchase Dominos East Fremant	Refreshment for project wind-up	91.55
7-Apr-14	Purchase Mosman Park Liquor E	Refreshment for project wind up	96.57
16-Apr-14	Purchase Big W 447	creche supplies	339.55
24-Apr-14	Purchase Good Guys O Connor	TV Monitor for reception to dispaly customer notices	298.00
28-Apr-14	Purchase Bunnings 453000	screws and wall anchor	15.80
31-Mar-14	Purchase Harvey Norman Av/it	Urn for Room 4 as existing urn broken	149.00
11-Apr-14	Purchase Manna Whole Foods	Dishwashing powder for dishwasher	27.50
31-Mar-14	Purchase Bunnings 317000	various items required for opening	352.97
31-Mar-14	Purchase Officeworks Osborne Par	stationary	84.54
1-Apr-14	Purchase Textile Traders	sign board materials	35.96
2-Apr-14	Purchase Officeworks Fremantle	stationary	59.90
3-Apr-14	Purchase Pratt Safety Pty Ltd	safety eyewash station chlorine containment block	718.30
3-Apr-14	Purchase Officeworks Fremantle	stationary	258.74
2-Apr-14	Purchase Target Fremantle	various items for grand opening	160.00
7-Apr-14	Purchase City Dolphin Scuba Div	BA gear air refill (missing receipt)	12.00
7-Apr-14	Purchase Bunnings 317000	various items	308.51
9-Apr-14	Purchase City Dolphin Scuba Div	BA gear air refill	12.00
14-Apr-14	Purchase Lincraft Whitford City	shower curtain hooks	18.00
14-Apr-14	Purchase Rebel Sport Ltd 129	whisles for lifeguards	43.50
14-Apr-14	Purchase Big W 451	padlocks and various items	124.50
14-Apr-14	Purchase Ikea Perth	picture frames for evac maps	99.75
16-Apr-14	Purchase Portsilk Holdings P L	battery for disabled hoist	129.00
23-Apr-14	Purchase Officeworks Fremantle	stationary	35.49
7-Apr-14	Purchase Mercer Cycles Inte	Bicycle lights for the Fremantle Police from the City	2840.00
22-Apr-14	Purchase Mj Paull Holdings Pt	Privacy Screens for Queensgate Car park	1878.80
28-Apr-14	Purchase Md Fremantle 307	Work shoes for IPO 'Chris'	172.45
31-Mar-14	Purchase Patient Handling Com	Canvas covers for extension chords across floor during Library events	87.90
8-Apr-14	Purchase Woolworths 4358	Cleaning products for Toys	23.85
28-Apr-14	Purchase (USD 40.00) Mailchimp	Subscription	43.66
17-Apr-14	Purchase Bunnings 453000	Paint for Depot parks Office	49.90
22-Apr-14	Purchase Bunnings 453000	Request from D Anderson to collect supplies from Bunnings... Shade Cloth & Cable Ties	138.20
22-Apr-14	Purchase Bunnings 453000	BM-0015788 - Queensgate - Level 1 Painting Work (have mis-placed Reciept) Ceiling white I think	40.00
31-Mar-14	Purchase Bunnings 453000	union stores	89.00



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Transaction Date	Payee	Description	Payment Amount
3-Apr-14	Purchase Myaree Hardware Pty Ltd	aquatic centre	63.04
2-Apr-14	Purchase Repco 016470	aquatic ,,gas struts for cage	69.98
2-Apr-14	Purchase Repco 016470	gas struts,, aquatic	142.96
3-Apr-14	Purchase Bunnings 453000	norfolk hotel plaque install	48.55
3-Apr-14	Purchase Bunnings 453000	gun deck aurther head	11.95
4-Apr-14	Purchase Bunnings 453000	aquatic centre	95.32
7-Apr-14	Purchase Gronbek Security	cupboard locks aquatic centre	14.00
7-Apr-14	Purchase Bunnings 453000	alliminium u channel for sliding doors	74.04
7-Apr-14	Purchase Bunnings 453000	union stores, fixings	113.39
11-Apr-14	Purchase Bunnings 453000	locks for toilets	94.63
11-Apr-14	Purchase Bunnings 453000	ramps ,timber	94.52
11-Apr-14	Purchase Bunnings 453000	toilet roll holder	6.00
22-Apr-14	Purchase Bunnings 453000	bike works for dwight	19.20
22-Apr-14	Purchase Bunnings 453000	sand paper.	4.50
22-Apr-14	Purchase Bunnings 453000	scews and fixings	21.05
8-Apr-14	Purchase Wa Paint City	Paint for Parmelia Res Furniture	72.88
11-Apr-14	Purchase Wa Paint City	PAint for Mills and Wares Park Furniture	64.90
14-Apr-14	Purchase Bunnings 453000	materials for plaque	160.91
14-Apr-14	Purchase Bunnings 453000	plaque materials	11.90
2-Apr-14	Purchase Work Clobber	Work Clothes for George Gregson	65.16
4-Apr-14	Purchase Jb Hi Fi	LCD Screens for Reception Approval given for over \$1,000	1351.33
4-Apr-14	Purchase Foodworks East Frem	FAC Sundry Kitchen Supplies	64.51
4-Apr-14	Purchase Yacht Grot	Flat Washers for Exhibition Install	60.00
7-Apr-14	Purchase Bunnings 453000	Misc Items for Exhibition Install	57.06
15-Apr-14	Purchase Bp Westgate 6220	Fuel for Blower	10.00
31-Mar-14	Purchase Box Pizza	John Butler and WAAPA riders catering	380.00
1-Apr-14	Purchase The Fabric Printer	FAC events staff t-shirts	267.00
1-Apr-14	Purchase The Fabric Printer	FAC events staff t-shirts	266.50
3-Apr-14	Purchase Work Clobber	work boots insoles	15.50
3-Apr-14	Purchase Work Clobber	work boots:events	138.00
4-Apr-14	Purchase Port Stationery	Wrist bands etc for exhibition opening artists	45.84
10-Apr-14	Purchase Gronbek Security	Keys cut- roller doors, etc	48.44
17-Apr-14	Purchase Anglicare Wa	Blankets / pillows, Street Arts Fest	65.00
22-Apr-14	Purchase Good Samaritan Ind	Blankets / pillows, Street Arts Fest	89.50
23-Apr-14	Purchase The Butcher Shop	LP: Molotow replacement nibs for Lady Bananas	76.50
28-Apr-14	Purchase Box Pizza	Tura, Street Arts, Chicks on Speed artist catering	280.00
31-Mar-14	Purchase Bunnings 453000	Wood for COS install	158.12
31-Mar-14	Purchase Bunnings 317000	New hose and air nail gun for compressor. FAC exhibition installs	113.76
31-Mar-14	Purchase Apple Store R508	new iPad to HDMI and power adapters for COS AV	59.00



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Transaction Date	Payee	Description	Payment Amount
31-Mar-14	Purchase Bunnings 453000	Install supplies	103.88
1-Apr-14	Purchase Bunnings 317000	Socket set and screw drivers. COS install	110.26
1-Apr-14	Purchase Officeworks Fremantle	Kids Corner	13.62
1-Apr-14	Purchase Officeworks Fremantle	Kids Corner	29.77
1-Apr-14	Purchase Dick Smith 8350	Audio leads for COS install	29.98
1-Apr-14	Purchase Dick Smith 8060	AV leads and adapters for COS exhibition	534.34
1-Apr-14	Purchase Officeworks Fremantle	Projector for events	699.00
2-Apr-14	Purchase Bunnings 317000	Wall anchors for COS install	52.58
2-Apr-14	Purchase Yacht Grot	Shock cord for iPads. COS install	10.00
3-Apr-14	Purchase Bunnings 317000	Washers for banner install. COS exhibition	6.64
4-Apr-14	Purchase Bunnings 453000	Power boards and extension leads for COS install	80.15
7-Apr-14	Purchase Valentines Camera House F	Small Photographic prints for SCREAM	290.00
7-Apr-14	Purchase Safety Zone	Costumes for COS opening night performance	177.98
8-Apr-14	Purchase Jamell Cables	AV leads and cables for WDNM touring	283.85
8-Apr-14	Purchase Fremantle Visitor Ce	Accommodaiton costs for Richard Bell, COS exhibition opening performer	100.00
8-Apr-14	Purchase Dick Smith 8060	iPad minis and leads for WDNM touring exhibitions	900.00
9-Apr-14	Purchase Dick Smith Online	iPod + iPad cases, for audio works in WDNM touring exhibition	280.96
9-Apr-14	Purchase Portsilk Holdings P L	Batteries for Peopel Counters	104.00
10-Apr-14	Purchase (USD 2.95) Withoutabox *indiefil	Film festival entry	3.19
11-Apr-14	Purchase World Link Intl	Freight handling fee for Bali artwork return shipping	481.34
11-Apr-14	Purchase Withoutabox *indiefilm	Film festival entry	35.00
15-Apr-14	Purchase Harvey Norman Online	Speaker system for Lynette Wallworth installation in WDNM touring	467.95
15-Apr-14	Purchase Dri*western Digital	Media players for WDNM touing	599.96
15-Apr-14	Purchase Federal Express - Rod	Fed Ex fee for delivery of AV equipment for WDNM touring	178.46
15-Apr-14	Purchase Store D J	Speakers for Cannibal Story installation in WDNM touring show	978.00
16-Apr-14	Purchase World Link Intl	Freight handling fee for Bali artworks customs clearance	92.00
16-Apr-14	Credit Voucher Store D J	Refund for exchange of goods - speakers for Cannibal Story instllation in WDNM touring	-151.00
16-Apr-14	Purchase (USD 1119.74) Brightsign	3 x Bright Sign media players for Lynette Wlalworht vieo, WDNM touring AV equipment	1208.02
22-Apr-14	Credit Voucher Bunnings 317000	Refund for tap used in Bali installation	-99.00
22-Apr-14	Purchase Zettanet Pty Ltd	Web services	79.00
31-Mar-14	Purchase Asic	ASIC Key registration	76.00
31-Mar-14	Purchase Facebook 45bkl5e452	Facebook Advertising	201.31
2-Apr-14	Purchase Staples Aust Pty Ltd	FAC Stationery April 2014	377.88
3-Apr-14	Purchase (USD 493.90) Campaignmonitor.c	Advertising	534.99
2-Apr-14	Purchase Arts Hub Holdings	Artshub Advertising	1100.00
7-Apr-14	Purchase Facebook R8d3t56452	FAC Advertising	404.13
9-Apr-14	Purchase Bunnings 453000	Sundry Items FAC Building	16.20
9-Apr-14	Purchase Facebook Us8er5n352	FAC Advertising	231.65
15-Apr-14	Purchase Facebook Nhzfu56452	FAC Marketing	40.78



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17-Apr-14	Purchase Facebook 2llgt5a452	FAC Advertising	61.26
16-Apr-14	Purchase Facebook Pgsxr5w352	FAC Advertising	135.87
31-Mar-14	Purchase Bunnings 317000	Wicks for jewellery burners, kids equip	86.85
31-Mar-14	Purchase Amazon Mktplace Prmts	Speedball hinges for screenprinting boards x 10	281.21
31-Mar-14	Credit Voucher Bunnings 317000	Refund for sealant	-126.30
2-Apr-14	Purchase Woolworths 4358	plastic gloves for studios	46.25
2-Apr-14	Credit Voucher City Of Fremantle	REFund of booking for kids class (test) - refund through EWAY - FAC accounts	-41.00
4-Apr-14	Purchase City Of Fremantle	Course booking - test for kids classes booking system	41.00
4-Apr-14	Purchase Over The Rainbow	Fimo for kids classes	140.82
10-Apr-14	Purchase Officeworks Online	replacement lamp for projector (learning)	178.00
10-Apr-14	Purchase Officeworks Fremantle	kids materials & stapler and calculator for reception	40.92
10-Apr-14	Purchase Officeworks Fremantle	kids materials & stapler and calculator for reception	17.50
11-Apr-14	Purchase Spotlight Melville	stuffing kids	26.98
11-Apr-14	Purchase The Butcher Shop	kids materials	302.10
14-Apr-14	Purchase The Bead Post Pty Ltd	kids classes	56.80
14-Apr-14	Purchase Bunnings 317000	kids classes	79.88
17-Apr-14	Purchase Red Dot Stores	containers etc for kids classes	38.97
17-Apr-14	Purchase Geostick Labels Aust	silkscreens for new paper based courses and remeshing silkscreens for textile courses	1373.90
17-Apr-14	Purchase Vital Packaging Pty Lt	Bags & labels for Found	354.03
16-Apr-14	Purchase Jacksons Drawing Supplies	Paper for kids print class	40.92
17-Apr-14	Purchase Port Sewing Centre	visoflex for sewing classes kids	18.00
16-Apr-14	Purchase The Potters Market	Paperclay - kids and underglazes for adult classes	283.23
17-Apr-14	Purchase Jacksons Drawing Supplies	kneadable erasers	21.38
22-Apr-14	Purchase Mercure Broome	Hotel in Broome for Found Manager - business trip	982.00
22-Apr-14	Purchase Bunnings 317000	materials for kids classes - kept original receipt as some things are being returned DHmop & bucket	97.48
22-Apr-14	Purchase Bunnings 317000	materials for kids classes - kept original receipt as some things are being returned DHmop & bucket	23.88
22-Apr-14	Purchase M&s Blogna&j&r Basset	contact paper for kids classes	14.85
			50,900.93

