

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	2/05/2019	2/05/2019	PC008610	WOOLWORTHS 4387	STH FREMANTL	103.06
	C	A	6/05/2019	2/05/2019	PC008636	BUNNINGS 453000	O'CONNOR	59.45
	C	A	6/05/2019	2/05/2019	PC008634	BUNNINGS 453000	O'CONNOR	75.48
	C	A	6/05/2019	3/05/2019	PC008635	BUNNINGS 453000	O'CONNOR	60.65
	C	A	10/05/2019	8/05/2019	PC008678	BUNNINGS 453000	O'CONNOR	68.93
	C	A	10/05/2019	9/05/2019	PC008673	GRONBEK SECURITY	FREMANTLE	22.50
	C	A	13/05/2019	9/05/2019	PC008733	BUNNINGS 453000	O'CONNOR	124.94
	C	A	10/05/2019	10/05/2019	PC008671	OFFICEWORKS 0616	O'CONNOR	29.98
	C	A	17/05/2019	16/05/2019	PC008773	GRANBERGS	BIBRA LAKE	88.80
	C	A	20/05/2019	16/05/2019	PC008791	MIRCO BROS P/L	HENDERSON	300.00
	C	A	27/05/2019	23/05/2019	PC008858	BUNNINGS 453000	O'CONNOR	94.74
	C	A	27/05/2019	23/05/2019	PC008864	BUNNINGS 453000	O'CONNOR	209.97
	C	A	24/05/2019	24/05/2019	PC008835	OFFICEWORKS 0604	FREMANTLE	155.35
Total								1,393.85
Charlie Clarke								
	C	A	15/05/2019	15/05/2019	PC008742	SPOTTO WA	EAST SYDNEY	49.46
	I	A	16/05/2019	16/05/2019	PC008757	COLES 0342	FREMANTLE	40.50
	I	A	17/05/2019	16/05/2019	PC008772	RED DOT STORES	FREMANTLE	20.00
Total								109.96
Christine Lofthouse								
	C	A	30/04/2019	29/04/2019	PC008572	FACEBK A3WYVJA452	fb.me/ads	1,250.00

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	C	A	1/05/2019	30/04/2019	PC008584	FACEBK CRUCQJE452 fb.me/ads	Term 2 course learning enrolments	59.45
	C	A	2/05/2019	30/04/2019	PC008607	WANEWSDTI Osborne Park	FAC Newspapers 19 Mar - 11 June	181.20
	C	A	1/05/2019	1/05/2019	PC008576	OFFICEWORKS 0604 FREMANTLE	A5 Paper for Marketing	4.99
	C	A	1/05/2019	1/05/2019	PC008591	COLES 0342 FREMANTLE	Events Trading Stock	162.80
	C	A	1/05/2019	1/05/2019	PC008590	COLES 0342 FREMANTLE	Events Trading Stock	185.00
	C	A	3/05/2019	3/05/2019	PC008619	CampaignMonitor.co m Suthe	Email Mkg Campaigns	942.27
	C	A	6/05/2019	3/05/2019	PC008631	PREMIER OFFICE NATIONA PERTH	FAC Shop Tags for merchandise	95.00
	C	A	9/05/2019	5/05/2019	PC008899	NEXMO LTD. LONDON	Learning Program Automatic Text Messaging	80.90
	C	A	24/05/2019	24/05/2019	PC008821	OFFICEWORKS 0604 FREMANTLE	Learning program course consumables	20.43
	C	A	24/05/2019	24/05/2019	PC008818	OFFICEWORKS 0604 FREMANTLE	FAC Kids Corner Install materials	45.00
	C	A	24/05/2019	24/05/2019	PC008833	NAVA AU	FAC Yearly Subscription	320.00
	C	A	24/05/2019	24/05/2019	PC008831	IPAA MURDOCH	Editing /Proofreading skills course Liz Walker	445.00
	C	A	28/05/2019	28/05/2019	PC008843	TARGET 5036 FREMANTLE	FAC Learning program iron/course consumables	84.00
	C	A	28/05/2019	28/05/2019	PC008847	JBHiFi.com.au 0395777000	FAC Kids Corner replacement speaker/music player	308.00
Total								4,184.04
Eramus Herman Charl								
	C	A	15/05/2019	14/05/2019	PC008751	SAFETY ZONE O'CONNOR	HD safety gloves, P2 masks, disposable gloves	290.22
	C	A	24/05/2019	23/05/2019	PC008829	PORT STATIONERY FREMANTLE	Tea, coffee, sugar and 2 x USB thumb drives	63.68
	C	A	27/05/2019	27/05/2019	PC008849	COLES 0342 FREMANTLE	Morning Tea for staff meeting	9.00
	C	A	27/05/2019	27/05/2019	PC008855	CULLEYS TEA ROOMS FREMANTLE	Morning Tea for staff meeting	30.50
Total								393.40
Erin Coates								

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	C	A	1/05/2019	30/04/2019	PC008589	ADHESIVE TAPES DIRECT GARDENVALE	install materials Trevor Richards exhibition	215.06
	C	A	1/05/2019	1/05/2019	PC008583	Jaycar Electronics O'Connor	soldering materials for headphone repairs	59.90
	C	A	8/05/2019	7/05/2019	PC008665	HOUGOUMONT HOTEL FREMANTLE	accommodation for James Angus exhibition	147.00
Total								421.96
Fiona Hodges								
	C	A	30/04/2019	30/04/2019	PC008566	CampaignMonitor.co m Suthe	Fremantle Festival: 10 Nights in Port Eventholder Email Campaign	9.25
	C	A	1/05/2019	30/04/2019	PC008575	FACEBK C6FT9KWD92 fb.me/ads	Freo Youth end of month invoice	8.00
	C	A	6/05/2019	5/05/2019	PC008632	CampaignMonitor.co m Suthe	Fremantle Festival: 10 Nights in Port Subscriber Pre-Announce Email Campaign (83.22
	C	A	27/05/2019	24/05/2019	PC008863	DEFT INSURANCE SYDNEY	Professional Indemnity Insurance for FCLC lawyers	437.89
	C	A	27/05/2019	24/05/2019	PC008861	THE FAMILY LAW BOOK EAST MELBOUR	Renewal of annual eBook subscription for all lawyers	1,045.00
	C	A	28/05/2019	27/05/2019	PC008842	CampaignMonitor.co m Suthe	Email promotion for 2nd release of 10 Nights in Port events	86.50
	C	A	28/05/2019	28/05/2019	PC008838	CampaignMonitor.co m Suthe	Email Promotion - 25under25 Art Award - Entries Now Open	47.95
Total								1,717.81
Glen Dougall								
	C	A	1/05/2019	30/04/2019	PC008574	BENNYS BAR & CAFE FREMANTLE	Meeting with CEO of Fremantle Chamber of Commerce	8.90
	C	A	10/05/2019	8/05/2019	PC008682	THIS LITTLE PIGGY FO NORTH FREMAN	FPOL meeting dinner	313.00
	I	O	9/05/2019	9/05/2019	PC008900	COLES 0342 FREMANTLE		58.20
	C	A	10/05/2019	10/05/2019	PC008684	PETALS NETWORK ARMIDALE	Bereavement gift	109.85
	C	A	13/05/2019	11/05/2019	PC008727	WANEWSADV OSBORNE PARK	Notice in the West Australian	75.15
	C	A	16/05/2019	14/05/2019	PC008765	BENNYS BAR & CAFE FREMANTLE	Audit Committee Dinner - 14 May 2019	196.00

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Total								761.10
Gordon Davies								
C	A		1/05/2019	29/04/2019	PC008588	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - tension spring	225.60
C	A		30/04/2019	30/04/2019	PC008568	Jaycar Electronics O'Connor	Gordon - 3 x 16mm B10K	7.50
C	A		1/05/2019	1/05/2019	PC008587	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Battery	239.80
C	A		1/05/2019	1/05/2019	PC008586	PIRTEK FREMANTLE P OCONNOR	Gordon - spray gun and nozzle	341.48
C	A		1/05/2019	1/05/2019	PC008585	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hose with cover	633.40
C	A		2/05/2019	1/05/2019	PC008604	COVS PARTS PTY LTD MYAREE	Gordon - 7.6m cable	210.16
C	A		2/05/2019	1/05/2019	PC008603	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - Clutch kit	454.30
C	A		3/05/2019	2/05/2019	PC008616	PRESSURE MASTERS BECKENHAM	Gordon - rotary arm 22inch	86.90
C	A		3/05/2019	2/05/2019	PC008626	COVS PARTS PTY LTD MYAREE	Gordon - filters and a fan switch	141.76
C	A		3/05/2019	2/05/2019	PC008623	PRESSURE MASTERS BECKENHAM	Gordon - hand wheel	212.85
C	A		3/05/2019	2/05/2019	PC008621	SHACK KERR MOTORS PL FREMANTLE	Gordon - tension belt	340.25
C	A		3/05/2019	2/05/2019	PC008620	ROY GRIPSKE & SONS NARANGBA	Gordon - edger blade	611.60
C	A		6/05/2019	2/05/2019	PC008637	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Blades	54.00
C	A		8/05/2019	6/05/2019	PC008659	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - air filter	52.40
C	A		8/05/2019	6/05/2019	PC008658	BUNNINGS 453000 O'CONNOR	Gordon - easyroll	53.70
C	A		7/05/2019	7/05/2019	PC008643	Jaycar Electronics O'Connor	Gordon - micro switch	7.50
C	A		7/05/2019	7/05/2019	PC008645	T/PTS OCONNOR O CONNOR	Gordon - gas struts	97.09
C	A		7/05/2019	7/05/2019	PC008653	COVS PARTS PTY LTD MYAREE	Gordon - LED lights	100.87
C	A		8/05/2019	7/05/2019	PC008657	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - couplers	57.92
C	A		8/05/2019	7/05/2019	PC008662	COVS PARTS PTY LTD MYAREE	Gordon - LED lamps	389.99
C	A		9/05/2019	7/05/2019	PC008907	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - battery belt refund	-34.00
C	A		9/05/2019	7/05/2019	PC008895	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - battery belt - was refunded	34.00
C	A		9/05/2019	9/05/2019	PC008897	Jaycar Electronics O'Connor	Gordon - switch	20.35
C	A		9/05/2019	9/05/2019	PC008894	PIRTEK FREMANTLE P OCONNOR	Gordon - hex socket, male BSPP	36.20
C	A		10/05/2019	9/05/2019	PC008674	SHACK KERR MOTORS PL FREMANTLE	Gordon - spring and bush	22.10
C	A		10/05/2019	9/05/2019	PC008683	COVS PARTS PTY LTD MYAREE	Gordon - battery	230.45
C	A		10/05/2019	9/05/2019	PC008681	COVS PARTS PTY LTD MYAREE	Gordon - globes	377.30

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C	A		13/05/2019	10/05/2019	PC008730	COVS PARTS PTY LTD MYAREE	Gordon - brake cleaner and grease	200.40
C	A		14/05/2019	13/05/2019	PC008735	COVS PARTS PTY LTD MYAREE	Gordon - oil filter	44.94
C	A		14/05/2019	13/05/2019	PC008738	KONNECT SHOP BIBRA LAKE	Gordon - cut off discs	82.50
C	A		14/05/2019	13/05/2019	PC008740	TRUCKLINE SPEARWOOD	Gordon - water tank	164.62
C	A		14/05/2019	14/05/2019	PC008737	T/PTS OCONNOR O CONNOR	Gordon - thrust	12.34
C	A		14/05/2019	14/05/2019	PC008739	JTB SPARES KEWDALE	Gordon - brake pad set	221.00
C	A		15/05/2019	14/05/2019	PC008753	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - lube and fuel filter	144.01
C	A		15/05/2019	14/05/2019	PC008752	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - oil filters	289.01
C	A		15/05/2019	15/05/2019	PC008755	PIRTEK FREMANTLE P OCONNOR	Gordon - BSPT male fittings	100.72
C	A		16/05/2019	15/05/2019	PC008760	BURSON AUTO PARTS MYAREE	Gordon - bearing	58.65
C	A		16/05/2019	16/05/2019	PC008758	T/PTS OCONNOR O CONNOR	Gordon - compression handle and springs	85.13
C	A		20/05/2019	17/05/2019	PC008793	BOC LIMITED NORTH RYDE	Gordon - container service for April 2019	156.86
C	A		20/05/2019	20/05/2019	PC008789	BURSON AUTO PARTS MYAREE	Gordon - disc pad	79.77
C	A		21/05/2019	20/05/2019	PC008800	COVS PARTS PTY LTD MYAREE	Gordon - Battery - it was refunded	173.91
C	A		21/05/2019	21/05/2019	PC008799	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	292.60
C	A		22/05/2019	21/05/2019	PC008802	CAMEC PTY LTD WELSHPOOL	Gordon - pump	228.00
C	A		23/05/2019	21/05/2019	PC008810	BUNNINGS 453000 O'CONNOR	Gordon - hose and pipe	16.84
C	A		23/05/2019	21/05/2019	PC008809	BUNNINGS 453000 O'CONNOR	Gordon - irrigation parts	26.85
C	A		23/05/2019	22/05/2019	PC008812	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - helisteel and suckaflex ar hose	553.99
C	A		23/05/2019	23/05/2019	PC008815	COVS PARTS PTY LTD MYAREE	Gordon - battery refund	-173.91
C	A		23/05/2019	23/05/2019	PC008808	COVS PARTS PTY LTD MYAREE	Gordon - oil filter and tubing	39.32
C	A		23/05/2019	23/05/2019	PC008813	BURSON AUTO PARTS MYAREE	Gordon - gloves	179.97
C	A		24/05/2019	23/05/2019	PC008824	BURSON AUTO PARTS MYAREE	Gordon - oil filter	13.20
C	A		24/05/2019	23/05/2019	PC008822	BURSON AUTO PARTS MYAREE	Gordon - quick spair 453gr	19.81
C	A		24/05/2019	23/05/2019	PC008828	REPCO MYAREE	Gordon - oil filter and hose clamp	65.30
C	A		24/05/2019	23/05/2019	PC008826	KONNECT SHOP BIBRA LAKE	Gordon - nuts and bolts	80.23
C	A		24/05/2019	23/05/2019	PC008830	MYAREE CRANE HIRE SE MYAREE	Denis Daly - crane hire	670.16
C	A		27/05/2019	23/05/2019	PC008856	BUNNINGS 453000 O'CONNOR	Gordon - butane	30.48
C	A		28/05/2019	27/05/2019	PC008841	DEPARTMENT OF TRANSPOR PERTH	Gordon - transfer of licence	16.30

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Total								8,878.47
Graham Tattersall								
	C	A	1/05/2019	30/04/2019	PC008581	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 30/04-03/05/19	75.00
	C	A	2/05/2019	2/05/2019	PC008593	WOOLWORTHS 4387 STH FREMANTL	CEO BBQ workshop at the depot	45.60
	C	A	2/05/2019	2/05/2019	PC008598	WOOLWORTHS 4387 STH FREMANTL	CEO BBQ workshop at the depot	94.94
	C	A	6/05/2019	3/05/2019	PC008641	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 03/05-08/05/19	125.00
	C	A	10/05/2019	9/05/2019	PC008680	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 08/05-10/05/19	50.00
	C	A	13/05/2019	10/05/2019	PC008728	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 10/05-13/05/19	75.00
	C	A	14/05/2019	13/05/2019	PC008736	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 13/05-14/05/19	25.00
	C	A	15/05/2019	14/05/2019	PC008746	FREMANTLE CAR HIRE SOUTH FREMAN	Ben Taylor car hire 14/05-15/05/19	25.00
	C	A	24/05/2019	24/05/2019	PC008823	D'Angelo Cafe Fremantle	King Square meeting with Pindan	13.50
	C	A	27/05/2019	24/05/2019	PC008866	DOMINOS ESTORE 0291 EAST FREMANT	Pizza's for the desk sweep	110.85
Total								639.89
Jason Houghton								
	C	A	30/04/2019	29/04/2019	PC008573	DOMINOS ESTORE 0291 EAST FREMANT	pd session pizzas	139.85
	C	A	27/05/2019	23/05/2019	PC008865	DOMINOS ESTORE 0291 EAST FREMANT	inservice foodstuff	140.35
Total								280.20
Joel Daniel Hurst								
	C	A	30/04/2019	30/04/2019	PC008571	OFFICEWORKS 0604 FREMANTLE	Cables	19.88
	C	A	2/05/2019	1/05/2019	PC008599	LUCKYORANGE.COM 9137359032 KS	Software	72.09
	C	A	2/05/2019	2/05/2019	PC008609	CULLEYS TEA ROOMS FREMANTLE	Farewell Morning Tea for Keith	115.00
	C	A	3/05/2019	2/05/2019	PC008612	EXETEL PTY LTD NORTH SYDNEY	Monthly subscription	7.02
	C	A	3/05/2019	2/05/2019	PC008615	DIGITAL PACIFIC PTY LT SYDNEY	Monthly Subscriptions	21.90

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C	A		3/05/2019	3/05/2019	PC008618	OFWKS ONLINE BENTLEIGH 03	Stationery	58.09
C	A		7/05/2019	6/05/2019	PC008650	SOLARWINDS 866-530-8100	Software	420.00
C	A		16/05/2019	16/05/2019	PC008766	OFWKS ONLINE BENTLEIGH 03	Wireless Mouses +Stationery	143.46
C	A		20/05/2019	18/05/2019	PC008786	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
C	A		21/05/2019	21/05/2019	PC008795	WILSON PARKING AUSTRAL PERTH	Seminar/Meeting	25.00
I	A		24/05/2019	23/05/2019	PC008817	PUBLIC TRANSPORT AUTHO AUBIN GROVE	Parking	6.70
I	A		24/05/2019	23/05/2019	PC008816	TRANSPERTH TICKET WILL PERTH	Parking	6.70
I	O		28/05/2019	27/05/2019	PC008839	2CO.COM*X-MIRAGE.COM 9675AMSTERDAM		20.28
Total								927.07
John East								
C	A		1/05/2019	30/04/2019	PC008592	DEPT OF HEALTH PHARM PERTH	Poisons Permit to store chlorine	125.00
C	A		2/05/2019	1/05/2019	PC008601	IKEA PTY LTD TEMPE	Replacement dining table and 6 chairs for FLC staff room	558.00
C	A		2/05/2019	2/05/2019	PC008608	COLES 0342 FREMANTLE	End of Summer season staff bbq lunch	177.11
C	A		6/05/2019	2/05/2019	PC008639	FOAM SALES BOORAGOON	Swim mats for swim program x 2	407.00
C	A		7/05/2019	2/05/2019	PC008651	AMAZON MKTPLC AU SYDNEY SOUTH	Weatherproof jackets for swim coaches x 3	359.85
C	A		8/05/2019	6/05/2019	PC008655	BUNNINGS 453000 O'CONNOR	2 keys cuts for swim program hut / shelve for SRC	26.19
C	A		7/05/2019	7/05/2019	PC008646	COLES 0342 FREMANTLE	Refreshments for Squad Information Night meeting	81.90
Total								1,735.05
John Flindell								
C	A		1/05/2019	1/05/2019	PC008579	Jaycar Electronics O'Connor	Multimeter for parking technicians	99.60
C	A		3/05/2019	1/05/2019	PC008614	BUNNINGS 453000 O'CONNOR	Dustpan used for coin collection.	22.40
C	A		3/05/2019	2/05/2019	PC008613	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
C	A		6/05/2019	3/05/2019	PC008638	BUNNINGS 453000 O'CONNOR	Sunscreen and car cleaning products for IPO vehicles	52.21

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	C	A	6/05/2019	6/05/2019	PC008642	OFFICEWORKS 0604 FREMANTLE	USB cables and charger for IPO infringement equipment	123.35
Total								339.68
Kathryn Anne Taylor								
	C	A	2/05/2019	2/05/2019	PC008602	FACEBK WJ2BCK6TC2 fb.me/ads	FF:10NIP: Social Media Campaign	500.09
	I	O	6/05/2019	3/05/2019	PC008628	PORT STATIONERY FREMANTLE		8.50
	C	A	8/05/2019	6/05/2019	PC008664	T FRMNL CHMBR O C INC FREMANTLE	FISAF: Award Entry - Chamber Business Awards 2019	215.00
	C	A	8/05/2019	6/05/2019	PC008661	APPEALING SIGNS & GR COOGEE	FISAF: Site Signage (A-Frames)	825.00
	I	O	7/05/2019	7/05/2019	PC008644	OFFICEWORKS 0604 FREMANTLE		4.70
	C	A	9/05/2019	8/05/2019	PC008902	PAYPAL *LEBUKEVIN 4029357733	FF: 10NIP: Wowzee Fabric	3,299.48
	C	A	10/05/2019	9/05/2019	PC008672	FACEBK H6UA7LWHC2 fb.me/ads	Heritage Festival: Social Media Campaign	23.48
	I	A	10/05/2019	9/05/2019	PC008679	PAYPAL *TIARATRIMSA 4029357733	FF Wowzee Material	59.50
	I	O	15/05/2019	14/05/2019	PC008747	7 CORNERS WCT TRAVEL INS 8003350611 IN		24.52
	I	O	15/05/2019	14/05/2019	PC008745	7 CORNERS WCT TRAVEL INS 8003350611 IN		36.26
	I	O	15/05/2019	14/05/2019	PC008744	FACEBK 8PUY4LJHC2 fb.me/ads		36.42
	C	A	15/05/2019	14/05/2019	PC008749	DIGITAL PACIFIC PTY LT SYDNEY	Website: SSL Cert for FISAF	89.00
	C	A	16/05/2019	16/05/2019	PC008767	SPOTLIGHT SOUTH MELBOU	FF: 10NIP: Wowzee Supplies	100.49
	I	A	17/05/2019	16/05/2019	PC008769	DIGITAL PACIFIC PTY LT SYDNEY	Mysay hosting	49.00
	C	A	17/05/2019	17/05/2019	PC008770	OFFICEWORKS 0616 O'CONNOR	Heritage Festival: Misc Material Purchases for Glasshouse and Green Futures laun	45.34
	C	A	17/05/2019	17/05/2019	PC008781	OFFICEWORKS 0616 O'CONNOR	Heritage Fest: Misc Mat Firing Project - display for audience	131.58
	C	A	20/05/2019	17/05/2019	PC008790	SQ *HILTON HARVEST COM Hilton	Heritage Fest: Glasshouse Materials	72.00
	C	A	20/05/2019	18/05/2019	PC008794	BUNNINGS 453000 O'CONNOR	Heritage Fest: Misc Materials for Glasshouse project launch	153.13
	C	A	20/05/2019	18/05/2019	PC008792	SUPER CHEAP AUTO O'CONNOR	Heritage Fest: Misc Materials: Safety Straps for transporting project	158.21

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	21/05/2019	20/05/2019	PC008797	WWW.ALAMY.COM INTERNET	FF: 10NIPS: Image purchase for print program	65.99
	C	A	21/05/2019	20/05/2019	PC008796	KENNARDS HIRE PTY LTD NORTH FREMAN	Heritage Fest: Trailer Hire to move Glass House	80.00
	C	A	27/05/2019	25/05/2019	PC008862	FACEBK HPZPALNTC2 fb.me/ads	FISAF: Social Media Campaign	500.00
	I	O	28/05/2019	27/05/2019	PC008848	I H HUNTER PTY LTD TULLAMARINE		153.00
	C	A	28/05/2019	27/05/2019	PC008845	SP * BACKDROPSOURCE AU HEMMANT	FF: 10NIPS: Moon Dogs Supplies	345.00
	C	A	28/05/2019	28/05/2019	PC008844	SP * JOOLCA.COM.AU MELBOURNE	FF: 10NIPS: Soak Materials	429.00
Total								7,404.69
Marcus Dickson								
	I	O	9/05/2019	9/05/2019	PC008903	OFWKS ONLINE BENTLEIGH 03		668.00
	C	A	10/05/2019	10/05/2019	PC008676	OFFICEWORKS 0616 O'CONNOR	Events: Wristbands for South Lawn concert	78.20
	C	A	13/05/2019	10/05/2019	PC008731	BUNNINGS 453000 O'CONNOR	Events: extension leads, tape, earplugs for south lawn concerts	169.44
	I	O	23/05/2019	23/05/2019	PC008807	OFFICEWORKS 0604 FREMANTLE		46.97
Total								962.61
Marisa Spaziani								
	C	A	7/05/2019	7/05/2019	PC008648	OFWKS ONLINE BENTLEIGH 03	Ordering Dettol wipes for the trial of the desk swapping	72.00
	I	A	16/05/2019	15/05/2019	PC008764	EZ WEBCONT/VISME 877-576-1924MD	Communication and Media's expense	333.13
Total								405.13
Matthew Charles Hammonc								
	C	A	1/05/2019	30/04/2019	PC008578	CPP CONVENTION CENTRE PERTH		18.17
	C	A	3/05/2019	2/05/2019	PC008611	BENNYS BAR & CAFE FREMANTLE		8.00
	C	A	6/05/2019	4/05/2019	PC008629	SMK*WUFOO.COM CHARGE 813-4213676 CA		27.48
	C	A	8/05/2019	8/05/2019	PC008656	EB *Opportunities and 801-413-7200		99.00
	C	A	8/05/2019	8/05/2019	PC008663	CampaignMonitor.co m Suthe		228.82

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/05/2019	8/05/2019	PC008904	PROPERTY COUNCI SYDNEY		500.00
	C	A	10/05/2019	9/05/2019	PC008668	WILSON PARKING P187 FREMANTLE		3.16
	C	A	10/05/2019	9/05/2019	PC008666	CPP CITIPLACE NORTHBRIDGE		9.69
	C	A	15/05/2019	14/05/2019	PC008741	WILSON PARKING P187 FREMANTLE		2.53
	C	A	17/05/2019	16/05/2019	PC008768	TOWN OF CAMBRIDGE FLOREAT		4.20
	C	A	20/05/2019	20/05/2019	PC008783	CampaignMonitor.co m Suthe		24.41
	C	A	23/05/2019	22/05/2019	PC008811	BIG HUSH PTY LTD FREMANTLE		12.60
	C	A	27/05/2019	25/05/2019	PC008859	SPROUT SOCIAL INC 7733044195 IL		86.63
	C	A	28/05/2019	27/05/2019	PC008837	BIG HUSH PTY LTD FREMANTLE		8.00
Total								1,032.69
Michelle Gibson								
	C	A	30/04/2019	30/04/2019	PC008567	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow - Stag	8.51
	C	A	30/04/2019	30/04/2019	PC008570	NOTRE DAME FREMANTLE	Notre Dame - attend Conversations Matter - R Kingdom	20.00
	C	A	2/05/2019	1/05/2019	PC008595	CANVA* 02311-3069546 HTTPSCANVA.CCA	Community engagement - R Bristow-SXtag	14.00
	C	A	2/05/2019	1/05/2019	PC008605	TRYBOOKING TIMBER INSI ONLINE PURCH	Weatherproofing & Moisture Control for Timber Framed Housing - Ben T & Harmony L	199.00
	C	A	3/05/2019	2/05/2019	PC008624	FREMANTLE HERALD FREMANTLE	Herald flyers - invoice 291971 - R Bristow Stag	207.00
	C	A	7/05/2019	7/05/2019	PC008652	LGPA PERTH	LGPA Breakfast - J Loveridge & Tom Geddes	160.00
	C	A	8/05/2019	7/05/2019	PC008654	CANVA* 02318-1936908 HTTPSCANVA.CCA	Community engagement - R Bristow - Stag	1.40
	C	A	9/05/2019	8/05/2019	PC008898	CANVA* 02318-2404781 HTTPSCANVA.CCA	Community engagement - R Britsow Stag	14.00
	C	A	13/05/2019	10/05/2019	PC008723	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow Stag	8.46
	C	A	15/05/2019	14/05/2019	PC008750	MEETING MASTERS DOUBLEVIEW	WA State Heritage & History Conference 2019 - Gena Binet	85.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	16/05/2019	15/05/2019	PC008759	DWER - WATER PERTH	Department of Water and Environment Regulation purchase of the 2008 Lidar data f	82.50
	C	A	16/05/2019	15/05/2019	PC008763	LOCAL GOVERNEMENT MANA EAST PERTH	Finance for non- financial people workshop - P Rodic	335.00
	C	A	16/05/2019	16/05/2019	PC008756	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow Stag	7.92
	C	A	20/05/2019	20/05/2019	PC008787	EB *Opportunities and 801-413-7200	Learning & Development - Opportunities and Challenges with working with Town Tea	99.00
	C	A	24/05/2019	23/05/2019	PC008832	PLANNING INSTITUTE OF BARTON	PIA Training - The A-Z of Planning - M Berenji	435.00
Total								1,676.79
Naomi M Christensen								
	C	A	3/05/2019	2/05/2019	PC008625	OFFICEWORKS 0604 FREMANTLE		173.30
	C	A	6/05/2019	5/05/2019	PC008630	OFFICEWORKS 0604 FREMANTLE		10.77
	C	A	6/05/2019	6/05/2019	PC008633	OFFICEWORKS 0604 FREMANTLE		79.25
	C	A	22/05/2019	22/05/2019	PC008803	COLES 0342 FREMANTLE		200.00
	C	A	22/05/2019	22/05/2019	PC008804	COLES 0342 FREMANTLE		200.00
	C	A	22/05/2019	22/05/2019	PC008805	COLES 0342 FREMANTLE		200.00
	I	A	27/05/2019	27/05/2019	PC008857	EB *Social Inclusion F 801-413-7200		30.00
Total								893.32
Paul Dunlop								
	I	O	1/05/2019	30/04/2019	PC008580	FACEBK T3Y6ALA6Q2 fb.me/ads		93.17
	C	A	2/05/2019	30/04/2019	PC008600	AUSTRALIAN EVENT SURRY HILLS	Australian Event Symposium - Gina & Aimee	1,936.00
	C	A	8/05/2019	7/05/2019	PC008660	ISENTIA PTY LTD STRAWBERRY H	Slice/iSentia Media Subscription	1,061.50
	C	A	10/05/2019	10/05/2019	PC008669	CampaignMonitor.co m Suthe	NewsBytes E-Newsletter 10 May	47.45
	C	A	13/05/2019	13/05/2019	PC008725	CampaignMonitor.co m Suthe	Fremantle Trader e-newsletter	23.15
	C	A	17/05/2019	16/05/2019	PC008774	QANTAS AIRWA0812494916918MASCOT	Paul - Melbourne Flights	676.80

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	20/05/2019	20/05/2019	PC008788	SPROUT SOCIAL INC 7733044195 IL	Sprout Social monthly subscription	86.83
	C	A	21/05/2019	21/05/2019	PC008798	STK*Shutterstock 866-6633954 NY	Credits for image library	53.90
	C	A	27/05/2019	27/05/2019	PC008850	COLES 0342 FREMANTLE	Mayor's afternoon tea - juice	6.80
	A	A	27/05/2019	27/05/2019	PC008854	CampaignMonitor.co m Suthe	Campaign Monitor - NewsBytes	31.98
	A	A	27/05/2019	27/05/2019	PC008852	CampaignMonitor.co m Suthe	Campaign Monitor - NewsBytes	47.96
	A	A	27/05/2019	27/05/2019	PC008851	CampaignMonitor.co m Suthe	Campaign Monitor - NewsBytes	48.03
Total								4,113.57
Paul Garbett								
	C	A	3/05/2019	1/05/2019	PC008622	BENGAL INDIAN RESTAU FREMANTLE	Planning Committee Dinner - Bengal Curry House - 1/5/2019 - P Garbett	329.60
	C	A	17/05/2019	15/05/2019	PC008777	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner after SPT Meeting - Paul Garbett	338.00
Total								667.60
Phil Mangan								
	C	A	1/05/2019	29/04/2019	PC008577	BUNNINGS 453000 O'CONNOR	Phil - Screening	22.90
	C	A	1/05/2019	29/04/2019	PC008582	BUNNINGS 453000 O'CONNOR	Phil - Screening	64.45
	C	A	2/05/2019	30/04/2019	PC008597	BUNNINGS 453000 O'CONNOR	Phil - Wood	99.97
	C	A	3/05/2019	1/05/2019	PC008617	BUNNINGS 453000 O'CONNOR	Phil - sealant	70.02
	C	A	9/05/2019	7/05/2019	PC008896	BUNNINGS 453000 O'CONNOR	Phil - hooks	26.24
	C	A	9/05/2019	7/05/2019	PC008901	BUNNINGS 453000 O'CONNOR	Phil- Hose Reel	55.01
	C	A	10/05/2019	8/05/2019	PC008667	BUNNINGS 453000 O'CONNOR	Phil - Aquatic Centre	6.89
	C	A	13/05/2019	9/05/2019	PC008724	BUNNINGS 453000 O'CONNOR	Phil - downee	29.86
	C	A	13/05/2019	10/05/2019	PC008732	MYAREE HARDWARE PTY BOORAGOON	Phil Privacy lock	126.90
	C	A	15/05/2019	13/05/2019	PC008743	BUNNINGS 453000 O'CONNOR	Phil - Bolts and Nuts	39.97
	C	A	15/05/2019	13/05/2019	PC008748	BUNNINGS 453000 O'CONNOR	Phil - Paint	93.90
	C	A	17/05/2019	15/05/2019	PC008771	BUNNINGS 453000 O'CONNOR	Phil - Disk Fibre	29.50
	C	A	17/05/2019	16/05/2019	PC008780	GRONBEK SECURITY FREMANTLE	Phil - Travel place back security door	211.44

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	17/05/2019	16/05/2019	PC008776	FREMANTLE TIMBER TRADE FREMANTLE	Phil - Timber	434.50
	C	A	20/05/2019	16/05/2019	PC008785	BUNNINGS 453000 O'CONNOR	Phil - blade knife	17.00
	C	A	20/05/2019	17/05/2019	PC008784	BUNNINGS 453000 O'CONNOR	Phil - Plaque Parks	19.26
	C	A	20/05/2019	17/05/2019	PC008782	BUNNINGS 453000 O'CONNOR	Phil - Treated Pine	49.20
	C	A	24/05/2019	22/05/2019	PC008827	BUNNINGS 453000 O'CONNOR	Phil - Wood nails	79.57
	C	A	24/05/2019	23/05/2019	PC008819	GRONBEK SECURITY FREMANTLE	Phil - Security	25.00
	I	O	27/05/2019	24/05/2019	PC008853	BUNNINGS 453000 O'CONNOR		34.03
Total								1,535.61
Philip St John								
	C	A	2/05/2019	1/05/2019	PC008596	CPP CONVENTION CENTRE PERTH	Parking for Waterwise Award ceremony	12.12
	C	A	2/05/2019	1/05/2019	PC008594	POST FREMANTLE POST FR FREMANTLE	Passport Photo for CEO Visa	18.95
	I	A	7/05/2019	5/05/2019	PC008649	FLIGHTCENTRE EPAYMENT BRISBANE ADE	CEO flight to Hong Kong	706.44
	C	A	6/05/2019	6/05/2019	PC008627	Moore & Moore Cafe Fremantle	Meeting with FCC CEO	8.60
	C	A	10/05/2019	9/05/2019	PC008670	AERIAL TRANSPORT FYSHWICK	Cab charge for Canberra trip - to be reimbursed	30.03
	C	A	10/05/2019	9/05/2019	PC008677	GM CABS PTY LTD MASCOT	Cab charge for Canberra trip - to be reimbursed	72.82
	C	A	14/05/2019	14/05/2019	PC008734	WILSON PARKING P187 FREMANTLE	Parking ticket for Fremantle port meeting	7.09
	I	A	22/05/2019	21/05/2019	PC008801	THE GRUMPY SAILOR FR FREMANTLE	Meeting - Kings square and High st	7.60
	I	O	28/05/2019	27/05/2019	PC008840	THE GRUMPY SAILOR FR FREMANTLE		19.00
Total								882.65
Shaun Cormack								
	C	A	6/05/2019	3/05/2019	PC008640	BUNNINGS 453000 O'CONNOR	Daniel Scillipoti - Paint and Accessories	295.26
	C	A	9/05/2019	7/05/2019	PC008893	BUNNINGS 453000 O'CONNOR	Shaun - Paint Brushes	40.66
	C	A	9/05/2019	8/05/2019	PC008906	VALSPAR O'CONNOR O'CONNOR	Daniel - duragaurd	232.90
	C	A	10/05/2019	8/05/2019	PC008675	BUNNINGS 453000 O'CONNOR	Graffiti expenses	13.50
	C	A	9/05/2019	9/05/2019	PC008892	Haymes O'Connor O'Connor	Shaun - Paint	42.14

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
C	A		24/05/2019	22/05/2019	PC008820	BUNNINGS 453000 O'CONNOR	Shaun- adhesive	23.28
C	A		24/05/2019	23/05/2019	PC008836	W.A. PAINT HOLDINGS MELVILLE	Shaun- Orange Base	147.79
C	A		28/05/2019	27/05/2019	PC008846	W.A. PAINT HOLDINGS MELVILLE	Shaun - clear base/paint	333.19
Total								1,128.72
Stephen John McQuade								
C	A		30/04/2019	30/04/2019	PC008569	OFWKS ONLINE BENTLEIGH 03	Purchase 8 x USB drives for the meeting place	40.00
C	A		2/05/2019	1/05/2019	PC008606	CHOICE MARRICKVILLE	Subscription to Choice magazine from 01/06/2019	196.00
C	A		7/05/2019	6/05/2019	PC008647	THE CHART AND MAP SHOP FREMANTLE	Aboriginal Australia Large (Flat) Map Laminated	80.00
C	A		9/05/2019	8/05/2019	PC008905	BOOKDEPOSITORY.COM 441452307905	Books for requests and collection development	342.95
C	A		13/05/2019	10/05/2019	PC008726	CELLARBRATIONS HHILL HAMILTON HIL	Stout for presenter gifts	90.00
C	A		13/05/2019	13/05/2019	PC008729	JBHiFi.com.au 0395777000	Purchase dvd's	246.52
C	A		15/05/2019	13/05/2019	PC008754	BUNNINGS 453000 O'CONNOR	Storage containers needed for safe and efficient loading of the equipment used a	137.88
C	A		16/05/2019	15/05/2019	PC008762	IKEA PTY LTD TEMPE	Access and inclusion out door furniture to support child/family engagement progr	498.00
C	A		16/05/2019	16/05/2019	PC008761	OFWKS ONLINE BENTLEIGH 03	Purchase of new lighter foldable tables to facilitate learning opportunities and	829.95
C	A		17/05/2019	16/05/2019	PC008779	PLAYTIMEMAR 61459150008	Playmats for the meeting place	230.00
C	A		17/05/2019	16/05/2019	PC008778	JBHiFi.com.au 0395777000	Speakers for the meeting place;; 1x Amazon Echo with Alexa;; 1x Amazon Echo Dot wit	234.99
C	A		17/05/2019	16/05/2019	PC008775	BOOKDEPOSITORY.COM 441452307905	Purchase books for borrower requests	586.24
C	A		22/05/2019	21/05/2019	PC008806	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email newsletter provider	110.36
C	A		23/05/2019	22/05/2019	PC008814	SP * YSOLDA LTD EDINBURGH	Purchase of various books	156.94
C	A		24/05/2019	23/05/2019	PC008834	IKEA PTY LTD TEMPE	storage for biblio lounge	247.80
C	A		24/05/2019	24/05/2019	PC008825	NEXTMEDIA PTY LTD ST LEONARDS	Books	99.80

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement</i>		<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
			<i>Date</i>	<i>Date</i>				
	C	A	27/05/2019	25/05/2019	PC008860	IKEA PTY LTD TEMPE	Furniture for the Meeting Place	1,273.98
Total								5,401.41

Status Key
I = In Progress
A = Approved
C = Complete

Action Key
O = Outstanding
A = Accept
M = Match
D = Dispute

Selection Criteria
Show Outstanding (Y/N) = 'Y'
Show Accepted (Y/N) = 'Y'
Show Matched (Y/N) = 'Y'
Show Disputed (Y/N) = 'Y'
Include Completed Items (Y/N) = 'Y'
Show Foreign Amounts (Y/N) = 'N'
More...

[END OF REPORT]

Grand Total 47,887.27