

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>
Adrian Rooke								
	C	A	31/07/2019	30/07/2019	PC009464	SOILS AINT SOILS CAN CANNING VALE	gig gin quarts for parks and landscapes	200.00
	C	A	8/08/2019	6/08/2019	PC009528	BUNNINGS 453000 O'CONNOR	items for parks and landscapes	16.92
	C	A	8/08/2019	8/08/2019	PC009525	WOOLWORTHS 4387 STH FREMANTL	battery for commercial waste beeber	5.50
	C	A	9/08/2019	8/08/2019	PC009539	CREATION LANDSCAPE S NORTH FREMAN	white sand for parks and landscapes	47.70
	C	A	9/08/2019	8/08/2019	PC009547	DOCKSIDE SIGNS FREMANTLE	commercial waste stickers	495.00
	C	A	9/08/2019	8/08/2019	PC009546	CREATION LANDSCAPE S NORTH FREMAN	Mukinbudin for Parks and Landscapes	612.00
	C	A	12/08/2019	8/08/2019	PC009565	BUNNINGS 453000 O'CONNOR	items from bunnings for parks and landscapes	239.28
	C	A	12/08/2019	8/08/2019	PC009563	BUNNINGS 453000 O'CONNOR	2 x wheelbarrows for parks and landscapes	316.00
	C	A	20/08/2019	20/08/2019	PC009632	COLES 0342 FREMANTLE	food for staff planting day	182.97
	C	A	22/08/2019	21/08/2019	PC009646	REECE 6014 SOUTH FREMAN	spanner for drinking fountain	99.44
	C	A	23/08/2019	23/08/2019	PC009655	KMART 1024 KARDINYA	parks staff kit bags	15.00
	C	A	26/08/2019	23/08/2019	PC009675	BUNNINGS 453000 O'CONNOR	items from Bunnings for Parks and Landscapes	98.52
	C	A	26/08/2019	23/08/2019	PC009689	BUNNINGS 453000 O'CONNOR		103.04
	C	A	26/08/2019	23/08/2019	PC009682	RED SAND SUPPLIES PT NAVAL BASE	spear wood red soil for fremantle oval	379.50
	I	O	29/08/2019	29/08/2019	PC009709	RIVERTON CONCRETE PROD CANNING VALE		784.30
Total								3,595.17
Charlie Clarke								
	C	A	30/07/2019	29/07/2019	PC009452	LOCAL GOVERNEMENT MANA EAST PERTH	Network forum - LG Professionals - september 2019	400.00
	C	A	12/08/2019	8/08/2019	PC009560	BENNYS BAR & CAFE FREMANTLE	Mayors for Peace - Dinner - Proffessor Tilman Ruff	478.00
	C	A	12/08/2019	9/08/2019	PC009566	SUBWAY KARAWARA KARAWARA	Subway for Student Architect Competition lunch - 100003.5961	199.00
	C	A	20/08/2019	16/08/2019	PC009633	MAYORS FOR PEACE HIROSHIMA	Mayors for Peace membership fees and Donation	112.32

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	A	A	27/08/2019	26/08/2019	PC009690	SOUTH FREQ FRESH PTY SOUTH FREMAN	Biscuits for Prospective Candidate Info Session.	35.15
Total								1,224.47
Christine Lofthouse								
	C	A	31/07/2019	30/07/2019	PC009462	QMUSIC FORTITUDE VA	Registration for Events Co-ordinator to attend Bigsound Conference	570.00
	C	A	1/08/2019	31/07/2019	PC009473	FACEBK LFYPNMS352 fb.me/ads	Advertising of Friday Story Time/Night-Day courses at FAC	265.94
	C	A	5/08/2019	3/08/2019	PC009501	CampaignMonitor.co m Suthe	FAC Email Mkg Campaigns	974.46
	C	A	7/08/2019	6/08/2019	PC009523	VFM GROUP BANYO	Laptop/Project Stands Exhibitions/SL Concerts	125.15
	C	A	8/08/2019	7/08/2019	PC009533	DAWSONS GARDEN WORLD FORRESTFIELD	Plants for FAC Grounds	448.80
	C	A	9/08/2019	9/08/2019	PC009549	TEAM DIGITAL PERTH	Photo equipment for FAC Online Shop photography	318.50
	C	A	13/08/2019	12/08/2019	PC009579	HARVEY NORMAN AV/IT O'CONNOR	Coffee Machine for FAC Staff	279.00
	C	A	26/08/2019	23/08/2019	PC009678	JACKSONS DRAWING SUP FREMANTLE	FACPA Hanging tape for exhibition install	59.50
	C	A	27/08/2019	23/08/2019	PC009691	NEXMO LTD. LONDON	FAC Learning program messages service to students	84.23
Total								3,125.58
Deborah Haslam								
	I	O	29/08/2019	29/08/2019	PC009708	STK*Shutterstock 866-6633954 NY		53.90
Total								53.90
Eramus Herman Charl								
	C	A	7/08/2019	6/08/2019	PC009521	KATHMANDU PTY LIMITE FREMANTLE	Uniform - Shoes - New Security Officer	139.99
	C	A	7/08/2019	6/08/2019	PC009519	REBEL MELVILLE MELVILLE	Uniform - Shoes - Teigan Reilly	179.99
	C	A	8/08/2019	8/08/2019	PC009536	WORK CLOBBER OCONNOR	2 X Long work pants	114.00
	C	A	15/08/2019	14/08/2019	PC009596	PORT STATIONERY FREMANTLE	USB thumb drives	81.30

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C	A		23/08/2019	21/08/2019	PC009668	BUNNINGS 453000 O'CONNOR	Original 2 x bolt cutters purchased for \$204.00, these were exchanged for 2 x ot	-44.04
C	A		23/08/2019	21/08/2019	PC009664	BUNNINGS 453000 O'CONNOR	Original 2 x bolt cutters purchased for \$204.00, these were exchanged for 2 x ot	204.00
I	O		29/08/2019	27/08/2019	PC009713	LUXOTTICA STH PACIFIC ST KILDA		215.00
I	A		30/08/2019	29/08/2019	PC009715	CHEMIST WAREHOUSE FREMANTLE	Hand disinfectant	45.95
Total								936.19
Erin Coates								
C	A		30/07/2019	26/07/2019	PC009450	MANUKA WOODFIRE KITH FREMANTLE	Other Suns, catering for 13 artist and 2 staff, including Revelation Film Festiv	884.00
C	A		31/07/2019	29/07/2019	PC009461	STORE DJ CANNINGTON	materials for Other Suns exhibition install	65.00
C	A		30/07/2019	30/07/2019	PC009454	OFFICEWORKS 0604 FREMANTLE	materials for Other Suns exhibition install	230.88
C	A		1/08/2019	31/07/2019	PC009468	PAYPAL *COMMUNITYAR 4029357733	Community Arts Network event	20.00
C	A		2/08/2019	31/07/2019	PC009481	BUNNINGS 317000 MELVILLE	materials for Other Suns exhibition install	44.10
C	A		2/08/2019	31/07/2019	PC009493	FOAM SALES BOORAGOON	materials for In Cahoots crates	166.00
C	A		7/08/2019	6/08/2019	PC009520	SQ *UNITED PAPER WELSHPOOL	butchers paper for Print Award exhibition	178.87
C	A		7/08/2019	7/08/2019	PC009514	OFFICEWORKS 0604 FREMANTLE	materials for Other Suns exhibition install	15.99
C	A		9/08/2019	7/08/2019	PC009544	BUNNINGS 317000 MELVILLE	install materials Other Suns exhibition	76.50
C	A		9/08/2019	7/08/2019	PC009554	FOAM SALES BOORAGOON	artwork crating materials In Cahoots exhibition	106.00
C	A		9/08/2019	9/08/2019	PC009548	AUSTRALASIAN REGISTRAR UNIVERSITY O	artwork crating workshop for 2 exhibition staff	396.00
C	A		13/08/2019	13/08/2019	PC009573	COLES 0342 FREMANTLE	food for judges Print Award exhibition	50.85
C	A		15/08/2019	14/08/2019	PC009599	LIV*THE ATTIC CAFE FREMANTLE	food for judges Print Award exhibition	110.50

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	C	A	19/08/2019	15/08/2019	PC009626	BREAD IN COMMON FREMANTLE	food for judges Print Award exhibition	224.00
	C	A	26/08/2019	22/08/2019	PC009672	CLARK RUBBER O'CONNO MYAREE	packing crate materials for In Cahoots exhibition	22.46
	C	A	26/08/2019	26/08/2019	PC009683	INSULWEST CARLISLE	packing crate materials for In Cahoots exhibition	191.50
	I	O	27/08/2019	26/08/2019	PC009692	DROPBOX*S8SGGWJSCGRQ DUBLIN		199.12
	C	A	28/08/2019	26/08/2019	PC009699	SEASONS HOTEL NEWMAN NEWMAN	accommodation in Newman for In Cahoots exhibition install	385.70
	C	A	28/08/2019	26/08/2019	PC009698	SEASONS HOTEL NEWMAN NEWMAN	accommodation in Newman for In Cahoots exhibition install	694.26
	C	A	28/08/2019	26/08/2019	PC009696	SEASONS HOTEL NEWMAN NEWMAN	accommodation in Newman for In Cahoots exhibition install	1,023.12
Total								5,084.85
Glen Dougall								
	C	A	31/07/2019	30/07/2019	PC009459	LOCAL GOVERNEMENT MANA EAST PERTH	Finance Professionals - PD Day - 23 August 2019 - Sarah Shao	90.00
	I	O	1/08/2019	31/07/2019	PC009469	SECURE PARKING FORTE EAST PERTH		19.48
	C	A	8/08/2019	7/08/2019	PC009530	SFS PCEC 6189 PERTH	Coffee for WALGA AGM - Acting CEO and Cr Strachan	10.00
	I	O	9/08/2019	9/08/2019	PC009538	9 SEEDS FREMANTLE		8.00
	I	O	13/08/2019	12/08/2019	PC009576	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
	I	O	14/08/2019	14/08/2019	PC009581	CITY OF PERTH PARKING- PERTH		6.06
Total								664.54
Gordon Davies								
	C	A	2/08/2019	1/08/2019	PC009483	AUTOPRO CANNING VALE CANNING VALE	Gordon - engine starter	14.99
	C	A	2/08/2019	1/08/2019	PC009492	HOSE MANIA CANNING VALE	Gordon - hose reel and fittings	355.12
	C	A	2/08/2019	1/08/2019	PC009489	WA VERMEER SOUTH GUILDF	Gordon - rotating nozzle	400.05
	C	A	5/08/2019	2/08/2019	PC009498	SUPERIOR PAK PTY LTD REGENCY PARK	Gordon - LED light, rubber seal	76.62
	C	A	5/08/2019	5/08/2019	PC009499	BURSON AUTO PARTS MYAREE	Gordon - oil filter, halogen globe and LED plate lamp	69.71
	C	A	5/08/2019	5/08/2019	PC009505	REPCO BIBRA LAKE	Gordon - battery and spark plugs	195.25

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C	A		6/08/2019	5/08/2019	PC009508	REPCO BIBRA LAKE	Gordon - air filter	41.80
C	A		6/08/2019	5/08/2019	PC009511	REPCO BIBRA LAKE	Gordon - disc brakes	168.30
C	A		6/08/2019	6/08/2019	PC009509	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	290.40
C	A		7/08/2019	6/08/2019	PC009516	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - wedge belt	56.23
C	A		9/08/2019	7/08/2019	PC009541	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - primer bulb	14.40
C	A		8/08/2019	8/08/2019	PC009529	REPCO BIBRA LAKE	Gordon - heater hose	14.85
C	A		9/08/2019	8/08/2019	PC009540	COVS PARTS PTY LTD MYAREE	Gordon - shackle screw	34.06
C	A		9/08/2019	8/08/2019	PC009543	PIRTEK FREMANTLE P OCONNOR	Gordon - hose repair	98.96
C	A		9/08/2019	8/08/2019	PC009553	BOC LIMITED NORTH RYDE	Gordon - container service for July 2019	162.10
C	A		12/08/2019	8/08/2019	PC009567	BUNNINGS 453000 O'CONNOR	Gordon - Water Storage	149.70
C	A		12/08/2019	12/08/2019	PC009555	PIRTEK FREMANTLE P OCONNOR	Gordon - flushing nozz	33.64
C	A		12/08/2019	12/08/2019	PC009562	MAJOR MOTORS BIBRA LAKE	Gordon - oil and fuel filters	332.43
C	A		13/08/2019	12/08/2019	PC009575	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - filters	549.72
C	A		13/08/2019	13/08/2019	PC009572	REPCO BIBRA LAKE	Gordon - filter	18.99
C	A		13/08/2019	13/08/2019	PC009580	COVS PARTS PTY LTD MYAREE	Gordon - refill wiper and filter	100.19
C	A		13/08/2019	13/08/2019	PC009574	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hoses	558.69
C	A		14/08/2019	13/08/2019	PC009585	JTB SPARES KEWDALE	Gordon - filters	81.85
C	A		14/08/2019	13/08/2019	PC009590	BURSON AUTO PARTS MYAREE	Gordon - filters	177.91
I	O		15/08/2019	13/08/2019	PC009595	OCONNOR L/MWR&C/SAW O CONNOR		91.60
C	A		14/08/2019	14/08/2019	PC009591	PIRTEK FREMANTLE P OCONNOR	Gordon - fuel hose	111.38
C	A		15/08/2019	14/08/2019	PC009598	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - bearings	290.90
C	A		15/08/2019	15/08/2019	PC009592	REPCO BIBRA LAKE	Gordon - pad set	41.80
C	A		15/08/2019	15/08/2019	PC009597	BURSON AUTO PARTS MYAREE	Gordon - filters	58.42
C	A		15/08/2019	15/08/2019	PC009601	REPCO BIBRA LAKE	Gordon - 4 LED lights	107.27
C	A		15/08/2019	15/08/2019	PC009600	PIRTEK FREMANTLE P OCONNOR	Gordon - hose	107.56
C	A		16/08/2019	15/08/2019	PC009604	PIRTEK FREMANTLE P OCONNOR	Gordon - fittings	42.68
C	A		16/08/2019	15/08/2019	PC009612	TOOLMART AUSTRALIA P BELMONT	Gordon - angle grinder	318.00
C	A		16/08/2019	15/08/2019	PC009610	FREMANTLE ACCIDENT REP BEACONSFIELD	Gordon - parts for the trailer	660.00
C	A		16/08/2019	16/08/2019	PC009609	PIRTEK FREMANTLE P OCONNOR	Gordon - steel lever, male tail piece	66.20

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C	A		16/08/2019	16/08/2019	PC009613	GO GRAPHICS BEACONSFIELD	Gordon - 10 door decals	302.50
C	A		19/08/2019	19/08/2019	PC009620	PIRTEK FREMANTLE P OCONNOR	Gordon - plug	15.16
C	A		19/08/2019	19/08/2019	PC009618	PIRTEK FREMANTLE P OCONNOR	Gordon - hose tail	30.69
C	A		19/08/2019	19/08/2019	PC009628	PIRTEK FREMANTLE P OCONNOR	Gordon - male and female couplings	171.73
C	A		21/08/2019	19/08/2019	PC009643	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - carb adj screw	154.60
C	A		21/08/2019	21/08/2019	PC009644	COVS PARTS PTY LTD MYAREE	Gordon - credit for LED bar light	-75.39
C	A		21/08/2019	21/08/2019	PC009638	COVS PARTS PTY LTD MYAREE	Gordon - cable ties, filter and clamp hose	88.42
C	A		22/08/2019	21/08/2019	PC009645	TOTAL TOOLS O CONNOR O'CONNOR	Gordon - linishing belt	41.70
C	A		22/08/2019	21/08/2019	PC009647	TOOLMART AUSTRALIA P BELMONT	Gordon - cut off disc	59.70
C	A		23/08/2019	21/08/2019	PC009656	BUNNINGS 317000 MELVILLE	Gordon - solar light	73.90
C	A		22/08/2019	22/08/2019	PC009649	ARMADALE STEEL FORRESTDAL	Gordon - teck screw	332.00
I	O		23/08/2019	22/08/2019	PC009667	TACOMA GROUP PTY LTD CANNING VALE		105.60
C	A		23/08/2019	22/08/2019	PC009662	PETTIT NOMINEES PTY CANNING VALE	Gordon - hoist inspection and service	262.90
C	A		23/08/2019	22/08/2019	PC009661	MAGIC ENTERPRISES MELVILLE	Gordon - lamp cluster	280.31
C	A		26/08/2019	26/08/2019	PC009687	PIRTEK FREMANTLE P OCONNOR	Gordon - washers, bushing and fittings	160.03
C	A		26/08/2019	26/08/2019	PC009685	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	179.30
C	A		26/08/2019	26/08/2019	PC009684	COVS PARTS PTY LTD MYAREE	Gordon - filter	188.54
C	A		27/08/2019	26/08/2019	PC009694	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - clamps	125.41
I	O		29/08/2019	29/08/2019	PC009703	PIRTEK FREMANTLE P OCONNOR		9.11
C	A		29/08/2019	29/08/2019	PC009710	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - male and female parts	405.32
C	A		30/08/2019	29/08/2019	PC009725	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - filters	122.05
C	A		30/08/2019	29/08/2019	PC009721	MAJOR MOTORS BIBRA LAKE	Gordon - mirror	272.15
I	O		30/08/2019	30/08/2019	PC009716	PIRTEK FREMANTLE P OCONNOR		40.80
I	O		30/08/2019	30/08/2019	PC009718	PIRTEK FREMANTLE P OCONNOR		67.36
Total								9,305.66

Graham Tattersall

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	C	A	8/08/2019	7/08/2019	PC009532	EVENT AND CONFERENCE C NORTHBRIDGE	Katrina Sachse - State NRM and Coastal Conference registration;;as approved in e	558.25
	I	O	23/08/2019	21/08/2019	PC009665	FLIPSIDE BURGERS BAR FREMANTLE		172.30
Total								730.55
Jason Houghton								
	C	A	26/08/2019	22/08/2019	PC009688	DOMINOS ESTORE 0291 EAST FREMANT	inservice refreshment	110.95
Total								110.95
Joel Daniel Hurst								
	I	O	31/07/2019	30/07/2019	PC009465	Kogan.com E8FJFF8X Melbourne		186.99
	C	A	2/08/2019	1/08/2019	PC009479	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.06
	I	O	2/08/2019	1/08/2019	PC009478	LUCKY TERRACE NEWSAG FREMANTLE		9.99
	C	A	2/08/2019	1/08/2019	PC009487	LUCKYORANGE.COM 9137359032 KS	Subscriptions	74.34
	I	O	5/08/2019	2/08/2019	PC009497	DIGITAL PACIFIC PTY LT SYDNEY		21.90
	I	A	8/08/2019	8/08/2019	PC009531	OFWKS ONLINE BENTLEIGH 03	Computer Accessories	615.04
	I	O	12/08/2019	8/08/2019	PC009557	OTTERBOX HONG KONG LTD HONG KONG		95.90
	I	O	12/08/2019	11/08/2019	PC009564	DIGITAL PACIFIC PTY LT SYDNEY		249.00
	C	A	12/08/2019	12/08/2019	PC009558	OFWKS ONLINE BENTLEIGH 03	Laptop Sleeve + USB	74.29
	I	O	13/08/2019	12/08/2019	PC009577	CHARGE.PREZI.COM 4154948313 CA		375.68
	I	O	13/08/2019	13/08/2019	PC009578	OFWKS ONLINE BENTLEIGH 03		297.00
	C	A	14/08/2019	14/08/2019	PC009586	OFWKS ONLINE BENTLEIGH 03	Batteries	60.01
	C	A	14/08/2019	14/08/2019	PC009584	OFWKS ONLINE BENTLEIGH 03	Scanner	99.00
	C	A	19/08/2019	18/08/2019	PC009622	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
	C	A	19/08/2019	19/08/2019	PC009624	AUSTIN COMPUTERS OSBORNE PARK	AOC Q3279VWFD8 31.5" 5ms 2560x1440 FreeSync Monitor - DP/HDMI/DVI Tilt Low Blue	670.64
	C	A	20/08/2019	20/08/2019	PC009631	CULLEYS TEA ROOMS FREMANTLE	Morning Tea - Carly Chor	66.90
	C	A	21/08/2019	20/08/2019	PC009636	ABHIS BREAD SOUTH FREMAN	Morning Tea - Carly Chor	32.00
	I	A	26/08/2019	22/08/2019	PC009677	AUSTIN COMPUTERS PL ROCKINGHAM	Computer Accessories	66.00

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I	O		26/08/2019	24/08/2019	PC009679	ZOHO CORPORATION 877-834-4428CA		809.84
I	A		30/08/2019	28/08/2019	PC009719	AUSTIN COMPUTERS PL ROCKINGHAM	Computer Accessories	1,375.36
I	A		30/08/2019	30/08/2019	PC009726	OFWKS ONLINE BENTLEIGH 03	Computer Accessories	108.83
I	O		30/08/2019	30/08/2019	PC009722	BUILDINGPOINT AUST BOWEN HILLS		176.00
Total								5,482.72
John East								
C	A		30/07/2019	30/07/2019	PC009449	The Cheesecake Shop Myaree	Cake for Jo retirement	41.95
C	A		21/08/2019	20/08/2019	PC009635	GODFREY - THE VACUUM O'CONNOR	Repairs to vacuum cleaner	40.90
C	A		21/08/2019	20/08/2019	PC009634	GODFREY - THE VACUUM O'CONNOR	Vacuum Hose	49.95
Total								132.80
John Flindell								
C	A		30/07/2019	29/07/2019	PC009455	KATHMANDU PTY LIMITE FREMANTLE	Work boots for IPO Neil	207.98
C	A		2/08/2019	1/08/2019	PC009482	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
C	A		5/08/2019	2/08/2019	PC009506	BOUSFIELDS FREMANTLE	Hat for IPO Arun	190.00
C	A		15/08/2019	14/08/2019	PC009593	BP WESTGATE 6220 FREMANTLE	Cleaning of IPO vehicles	27.00
A	A		16/08/2019	16/08/2019	PC009607	OFFICEWORKS 0604 FREMANTLE	A4 paper for reminder notices	83.58
C	A		19/08/2019	16/08/2019	PC009619	QUEENSLAND GOVT 2 BRISBANE	Vehicle search fees - Queensland Govt - Qld registered vehicle	18.35
A	A		21/08/2019	21/08/2019	PC009642	BOUSFIELDS FREMANTLE	Hat for IPO - Arun	190.00
A	A		26/08/2019	23/08/2019	PC009680	BUNNINGS 317000 MELVILLE	Drill, Ladder, Rivet Gun, Drill Bits, Rivets, Spirit Level & Tape Measure for up	574.13
A	A		26/08/2019	26/08/2019	PC009670	OFFICEWORKS 0604 FREMANTLE	Hand sanitiser, labels, adhesive tape & SD card for ticket machine maintenance	45.27
Total								1,378.43
Kathryn Anne Taylor								
C	A		1/08/2019	31/07/2019	PC009472	FACEBK 97YDAMSTC2 fb.me/ads	Fremantle Festival Online Campaign	79.72

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/08/2019	12/08/2019	PC009571	THE CHAMBER OF ARTS AN PERTH	Chamber Culture and the Arts	33.00
	C	A	14/08/2019	13/08/2019	PC009589	PAYPAL *TOURISMOUN 4029357733	FISAF 2020 Tourism Accreditation	199.00
	C	A	14/08/2019	13/08/2019	PC009588	GOOGLE*ADS7620538491 CC GOOGLE.CO	Fremantle Festival Online Marketing	292.02
	I	O	29/08/2019	28/08/2019	PC009714	THE CHAMBER OF ARTS AN PERTH		154.00
Total								757.74
Kayla Beall								
	C	A	5/08/2019	2/08/2019	PC009502	CASTLEDEX PTY LTD OSBORNE PARK		315.00
	A	A	19/08/2019	16/08/2019	PC009623	JACKSONS DRAWING SUP FREMANTLE		89.90
Total								404.90
Marisa Spaziani								
	I	O	29/08/2019	28/08/2019	PC009707	SARAHS FLOWERS PTY L MILTON		82.90
Total								82.90
Matthew Charles Hammonc								
	C	A	30/07/2019	30/07/2019	PC009451	EB *Western Australian 801-413-7200		440.00
	C	A	31/07/2019	30/07/2019	PC009458	CPP CONVENTION CENTRE PERTH		12.12
	C	A	31/07/2019	31/07/2019	PC009463	CampaignMonitor.co m Suthe		231.54
	C	A	2/08/2019	1/08/2019	PC009480	WILSON PARKING P187 FREMANTLE		2.53
	C	A	5/08/2019	4/08/2019	PC009496	SMK*WUFOO.COM CHARGE 813-4213676 CA		28.38
	C	A	7/08/2019	6/08/2019	PC009522	NORFOLK HOTEL FREMANTLE		133.00
	C	A	7/08/2019	7/08/2019	PC009524	EB *Western Australian 801-413-7200		-220.00
	C	A	7/08/2019	7/08/2019	PC009517	PREPRESS SKILLS CENT WEST PERTH		1,094.50
	C	A	9/08/2019	8/08/2019	PC009537	CPP HIS MAJESTYS PERTH		9.09
	C	A	9/08/2019	8/08/2019	PC009542	CPP HIS MAJESTYS PERTH		13.63
	C	A	12/08/2019	9/08/2019	PC009559	GOOGLE*ADS4663488483 CC GOOGLE.CO		974.37
	C	A	15/08/2019	15/08/2019	PC009594	CITY OF PERTH PARKING- EAST PERTH		23.22
	C	A	16/08/2019	15/08/2019	PC009608	COMMERCIAL TYPE HTTPSCOMMERCNY		74.88

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	16/08/2019	16/08/2019	PC009616	KLIM TYPE FOUNDRY WELLINGTON		149.77
	C	A	21/08/2019	20/08/2019	PC009637	CPP CONVENTION CENTRE PERTH		23.22
	C	A	21/08/2019	20/08/2019	PC009641	BUSINESS NEWS PTY LT PERTH		429.00
	C	A	22/08/2019	20/08/2019	PC009654	BUSINESS NEWS PTY LT PERTH		-99.00
	C	A	22/08/2019	21/08/2019	PC009650	WA LOCAL GOVERNMENT WEST LEEDERV		220.00
	C	A	23/08/2019	22/08/2019	PC009658	GOOGLE ADS4663488483 Sydney		1,000.00
	C	A	26/08/2019	25/08/2019	PC009676	SPROUT SOCIAL INC 7733044195 IL		88.49
	I	O	28/08/2019	27/08/2019	PC009695	CampaignMonitor.co m Suthe		25.08
	I	O	28/08/2019	27/08/2019	PC009697	GOOGLE*ADS4663488483 CC GOOGLE.CO		1,000.00
	I	O	29/08/2019	28/08/2019	PC009711	PROPERTY COUNCIL OF AU SYDNEY		405.00
	I	O	29/08/2019	29/08/2019	PC009712	CampaignMonitor.co m Suthe		235.62
	I	O	30/08/2019	29/08/2019	PC009717	CPP CONVENTION CENTRE PERTH		12.12
Total								6,306.56
Michelle Gibson								
	C	A	16/08/2019	15/08/2019	PC009615	DOCUPRINT WA PTY LTD FREMANTLE	North Fremantle Precinct Group flyer printing - R Bristow Stagg	260.00
	C	A	22/08/2019	21/08/2019	PC009651	DOCUPRINT WA PTY LTD FREMANTLE	A5 flyers for WGV Precinct plus delivery to the Herald - R Bristow Stagg	186.67
	C	A	23/08/2019	23/08/2019	PC009663	FREMANTLE HERALD FREMANTLE	Distribution of Leaflets: 1,637 \$207.00;;Distribution of leaflets White Gum Vall	207.00
	C	A	28/08/2019	28/08/2019	PC009700	PLANNING INSTITUTE OF BARTON	Anne-Marie Bartlett: Registration Fee (PLANET 2019 -	310.00
	I	O	30/08/2019	29/08/2019	PC009720	TL PROFESSIONAL HTTPSWWW.THICA	Demystifying Heritage - 10t	361.00
Total								1,324.67
Naomi M Christensen								
	C	A	1/08/2019	31/07/2019	PC009467	FACEBK A3JCWKJD92 fb.me/ads		21.32
	C	A	8/08/2019	8/08/2019	PC009535	COLES 0342 FREMANTLE		200.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/08/2019	8/08/2019	PC009545	UWA OFFICE OF DEVELOP CRAWLEY	Migration and Mobility Conference	50.00
	C	A	12/08/2019	12/08/2019	PC009570	RONIN FILMS Mitchell	refund for incorrect charge	-120.00
	C	A	12/08/2019	12/08/2019	PC009556	Kakulas Sister Fremantle	Catering for FYN meeting	20.20
	C	A	12/08/2019	12/08/2019	PC009568	RONIN FILMS Mitchell	1 x DVD for WACC Screenings	120.00
	C	A	12/08/2019	12/08/2019	PC009569	RONIN FILMS Mitchell	incorrect duplicated charge	120.00
	C	A	12/08/2019	12/08/2019	PC009561	RONIN FILMS Mitchell	3 x DVDs for WACC screening	360.00
	C	A	16/08/2019	16/08/2019	PC009614	EB *YACtivate 2019 801-413-7200	YACtivate Conference tickets	300.00
	C	A	19/08/2019	16/08/2019	PC009621	ALDI STORES - SOUTH FR SOUTH FREMAN	WACC Supplies	12.11
	C	A	26/08/2019	26/08/2019	PC009671	COLES 0342 FREMANTLE		30.83
Total								1,114.46
Paul Dunlop								
	C	A	30/07/2019	29/07/2019	PC009453	PARKS & LEISURE AUST NORWOOD	WA Risk Management Training - Marie Tassone	242.00
	C	A	31/07/2019	30/07/2019	PC009466	SILVER SPRINGS HOLDI APPLECROSS	DL flyers for FOGO Community Information Sessions	105.05
	C	A	1/08/2019	31/07/2019	PC009474	FACEBK WTHNFM26Q2 fb.me/ads	FOGO system - Facebook and Instagram	167.85
	C	A	5/08/2019	2/08/2019	PC009504	PARKS & LEISURE AUST NORWOOD	Event Risk Management Course-Claire French	242.00
	C	A	5/08/2019	5/08/2019	PC009500	CampaignMonitor.co m Suthe	NewsBytes enewsletter - issue 125	50.19
	C	A	7/08/2019	6/08/2019	PC009518	ISENTIA PTY LTD STRAWBERRY H	Media monitoring services;;;;	1,061.50
	I	O	9/08/2019	8/08/2019	PC009552	WANEWSDTI Osborne Park		181.20
	C	A	16/08/2019	16/08/2019	PC009606	COLES 0342 FREMANTLE	Morning tea items	18.52
	C	A	20/08/2019	20/08/2019	PC009630	SPROUT SOCIAL INC 7733044195 IL	Social media services - Sprout Social	88.15
	I	O	21/08/2019	20/08/2019	PC009640	PAYPAL *NLGCSN 4029357733	Annual membership for Jay Ellis	547.90
	C	A	21/08/2019	21/08/2019	PC009639	CampaignMonitor.co m Suthe	Pre-purchased credits that go towards sending out NewsBytes (60,000 credits to b	944.95
	I	O	23/08/2019	22/08/2019	PC009659	AUSTRALIAN EVENT SURRY HILLS	Ticket for Award Ceremony	627.00
	C	A	26/08/2019	23/08/2019	PC009674	ALIVE JUICE FREMANTLE	Drinks for Sister Cities exchange	10.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	26/08/2019	23/08/2019	PC009673	KARUTZ SMALLGOODS KARRINYUP	Catering for Sister Cities exchange	18.00
	C	A	28/08/2019	28/08/2019	PC009701	TRYBOOKING WA FAMILY L ONLINE PURCH	2 solicitors to attend a masterclass: Attend Beyond Cultural Diversity Mastercla	101.00
	C	A	30/08/2019	30/08/2019	PC009724	ST JOHN AMBULANCE AUST BELMONT	Provide first aid - 1 day - Marie Tassone	128.00
Total								4,533.31
Paul Garbett								
	C	A	9/08/2019	7/08/2019	PC009550	SOMA KITCHEN FREMANTLE	Planning Committee Diner - & August 2019 @ Soma Fremantle - P Garbett	303.00
	C	A	23/08/2019	21/08/2019	PC009660	MRS BROWN BAR NORTH FREEMA	SPT Meeting afters at Mrs Browns - Paul Garbett	327.00
	A	A	26/08/2019	23/08/2019	PC009681	PLANNING INSTITUTE OF BARTON	City's entry in the PIA WA Division Awards for Planning Excellence in relation t	506.00
Total								1,136.00
Phil Mangan								
	C	A	1/08/2019	30/07/2019	PC009477	BUNNINGS 453000 O'CONNOR	Phil -Arthur Head - Screening	104.20
	C	A	1/08/2019	30/07/2019	PC009476	BUNNINGS 453000 O'CONNOR	Phil - Arthur Head - concrete	156.41
	C	A	2/08/2019	31/07/2019	PC009488	BUNNINGS 453000 O'CONNOR	Phil Louis Purdy Bathers beach	54.52
	C	A	5/08/2019	2/08/2019	PC009503	BUNNINGS 453000 O'CONNOR	Phil - Parks South Beach for Steve	310.65
	I	O	29/08/2019	27/08/2019	PC009704	BUNNINGS 453000 O'CONNOR		4.27
	I	O	29/08/2019	27/08/2019	PC009702	BUNNINGS 453000 O'CONNOR		9.20
	I	O	29/08/2019	27/08/2019	PC009706	BUNNINGS 453000 O'CONNOR		32.49
Total								671.74
Philip St John								
	I	O	16/08/2019	14/08/2019	PC009603	GYPSY TAPAS HOUSE FREMANTLE		45.00

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>
I	O		16/08/2019	14/08/2019	PC009611	GYPSY TAPAS HOUSE FREMANTLE		538.00
I	O		16/08/2019	15/08/2019	PC009602	CPP STATE LIBRARY NORTHBRIDGE		4.04
I	O		19/08/2019	15/08/2019	PC009617	U & I CAFE NORTHBRIDGE		9.60
Total								596.64
Shaun Cormack								
C	A		9/08/2019	7/08/2019	PC009551	BUNNINGS 453000 O'CONNOR	Shaun - paint	196.20
C	A		14/08/2019	12/08/2019	PC009582	BUNNINGS 453000 O'CONNOR	Shaun - Screws	15.38
C	A		19/08/2019	16/08/2019	PC009627	BUNNINGS 453000 O'CONNOR	Graffiti - paint	209.19
C	A		19/08/2019	19/08/2019	PC009625	WORK CLOBBER OCONNOR	Shaun - Clothes	455.00
C	A		20/08/2019	20/08/2019	PC009629	W.A. PAINT HOLDINGS MELVILLE	Shaun - paint	42.20
I	O		23/08/2019	22/08/2019	PC009657	W.A. PAINT HOLDINGS MELVILLE		69.26
I	O		30/08/2019	28/08/2019	PC009723	BUNNINGS 453000 O'CONNOR		155.83
Total								1,143.06
Silvia Ferolla								
C	A		1/08/2019	1/08/2019	PC009470	WOOLWORTHS 4387 STH FREMANTL	milk for night classes. skewers for resin workshop	17.80
C	A		2/08/2019	1/08/2019	PC009484	S/ARMY SALVOS STORES FREMANTLE	props for still life classes	11.00
C	A		2/08/2019	1/08/2019	PC009485	THE REJECT SHOP 611 SOUTH FREMAN	consumables for resin jewellery classes	11.00
C	A		2/08/2019	1/08/2019	PC009494	JACKSONS DRAWING SUP FREMANTLE	workshop consumables for Jo Darvall T3	128.90
C	A		8/08/2019	7/08/2019	PC009534	PURNELL AGENCIES PERTH	jewellery consumables required for T3 classes	374.45
C	A		22/08/2019	22/08/2019	PC009652	AS Colour 0386775850	t-shirts for Kids Holiday Program staff	159.39
C	A		29/08/2019	29/08/2019	PC009705	OFFICEWORKS 0604 FREMANTLE	film for screenprinting Kids Holiday T-shirts-	0.60
Total								703.14
Stephen John McQuade								

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	31/07/2019	31/07/2019	PC009457	OFFICEWORKS 0604 FREMANTLE	Purchase of small note pads for the library and pack of security card holders	31.33
	C	A	31/07/2019	31/07/2019	PC009456	WOOLWORTHS 4387 STH FREMANTL	No Vac Carpet Sanitiser for the library 10 x cans	49.00
	C	A	31/07/2019	31/07/2019	PC009460	OFWKS ONLINE BENTLEIGH 03	Purchase Cleaning products for the Meeting Place	75.27
	C	A	1/08/2019	31/07/2019	PC009471	PAYPAL *MEZCRAFTSUK 35314369001	Rowan magazine subscription - purchase request.	80.92
	C	A	1/08/2019	31/07/2019	PC009475	MARIE WALLIN SHOP MELTON MOWBR	Books for purchase requests	163.56
	C	A	2/08/2019	1/08/2019	PC009486	3DFILLIES.COM SANDRINGHAM	PLA 3D Printer Filament 1KG	77.80
	C	A	2/08/2019	1/08/2019	PC009491	JBHiFi.com.au 0395777000	Rolls 1 x Silver 1 x Gold	367.99
	C	A	5/08/2019	1/08/2019	PC009495	BUNNINGS 317000 MELVILLE	3 x Nintendo LABO VR Kits	30.80
	C	A	5/08/2019	1/08/2019	PC009507	AMAZON MKTPLC AU SYDNEY SOUTH	Rug Gripper tape for the new hallway rug at the Meeting Place	112.31
	C	A	2/08/2019	2/08/2019	PC009490	EB *Celebrate Reading 801-413-7200	Sequence Knitting Hard cover Book	395.00
	C	A	6/08/2019	6/08/2019	PC009510	OFWKS ONLINE BENTLEIGH 03	Fremantle Literature Centre - Celebrate Reading - National Conference- 1 x Regis	227.95
	C	A	7/08/2019	6/08/2019	PC009515	THE FLOWER HOUND FREMANTLE	Nobo tripod Projection Screen	80.50
	C	A	7/08/2019	7/08/2019	PC009513	CampaignMonitor.co m Suthe	E-Newsletter for CDU	8.36
	C	A	7/08/2019	7/08/2019	PC009512	CampaignMonitor.co m Suthe	E-Newsletter CDU	9.99
	C	A	8/08/2019	8/08/2019	PC009526	JBHiFi.com.au 0395777000	Back ordered DVD's	23.48
	C	A	8/08/2019	8/08/2019	PC009527	JBHiFi.com.au 0395777000	Back ordered DVD's	23.48
	C	A	14/08/2019	13/08/2019	PC009583	THE FLOWER HOUND FREMANTLE	Sympathy Flowers	100.00
	I	O	14/08/2019	13/08/2019	PC009587	OVERDRIVE DIST 2165736886 OH		971.24
	C	A	16/08/2019	15/08/2019	PC009605	EB *Toy Libraries Aust 801-413-7200	Toy Libraries Australia Seminar - John Geijsman, Lou Dixon and Tina Stevens	33.00
	C	A	22/08/2019	21/08/2019	PC009653	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Meeting Place - Email Newsletter Subscription	111.88
	I	O	22/08/2019	21/08/2019	PC009648	OVERDRIVE DIST 2165736886 OH		950.97
	C	A	23/08/2019	22/08/2019	PC009666	BOOKDEPOSITORY.COM 441452307905		150.92

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	26/08/2019	22/08/2019	PC009669	PAYPAL *HEROHUNTER 4029357733	Books from local author	48.50
	C	A	26/08/2019	23/08/2019	PC009686	IKEA PTY LTD TEMPE	Free little pantry idea - 1x Kallax bookcase	168.00
	C	A	27/08/2019	26/08/2019	PC009693	CANVA* PRO YEARLY HTTPSCANVA.CCA	Yearly CANVA for work subscription	180.30
Total								4,472.55

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 **55,073.48**