

**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>
<b>Adrian Rooke</b>								
C	A		29/11/2018	28/11/2018	PC007250	DOCKSIDE SIGNS FREMANTLE	sign for city cleaners	313.50
C	A		29/11/2018	29/11/2018	PC007247	CITY FARMERS O CONNOR	items for dog bowl at Griffiths Park	14.99
C	A		3/12/2018	29/11/2018	PC007306	BUNNINGS 453000 O'CONNOR	items for dog bowl at Griffiths Park	38.24
C	A		3/12/2018	30/11/2018	PC007307	GRONBEK SECURITY FREMANTLE	keys cut for south beach bollard	37.50
C	A		4/12/2018	4/12/2018	PC007340	MIDDLE SWAN MIDDLE SWAN	paves for job number TM0001235	293.43
C	A		5/12/2018	4/12/2018	PC007353	W A & J KING P/L MARTIN	root barrier for job number TM0001985	490.00
C	A		6/12/2018	5/12/2018	PC007376	TACOMA GROUP PTY LTD CANNING VALE	re o mesh marine car park 2	191.40
C	A		7/12/2018	7/12/2018	PC007436	OFFICEWORKS 0604 FREMANTLE	Stationery Exp for Adam Kimball	76.20
C	A		13/12/2018	12/12/2018	PC007485	CREATION LANDSCAPE S NORTH FREMAN	red gravel fines for job number PM0009434	91.80
C	A		13/12/2018	12/12/2018	PC007486	CREATION LANDSCAPE S NORTH FREMAN	red gravel fines for job number PM0009434	91.80
C	A		13/12/2018	12/12/2018	PC007489	COLIN USHER & CO NEWPORT	hats for parks and landscapes	261.41
C	A		13/12/2018	12/12/2018	PC007488	CREATION LANDSCAPE S NORTH FREMAN	red gravel fines for job number PM0009434	367.20
C	A		17/12/2018	14/12/2018	PC007521	BUNNINGS 453000 O'CONNOR	for garden bed maintenance	101.90
C	A		17/12/2018	14/12/2018	PC007517	DOWNER EDI SERVICES MADDINGTON		277.46
C	A		17/12/2018	14/12/2018	PC007514	DOCKSIDE SIGNS FREMANTLE	event bin stickers	495.00
C	A		18/12/2018	18/12/2018	PC007523	WOOLWORTHS 4387 STH FREMANTL	for traffic management training	43.75
A	A		19/12/2018	18/12/2018	PC007530	SUBWAY FREMANTLE FREMANTLE	for traffic management training	90.00
I	O		19/12/2018	18/12/2018	PC007535	DOWNER EDI SERVICES MADDINGTON		277.46
C	A		20/12/2018	18/12/2018	PC007544	BUNNINGS 317000 MELVILLE	items for limestone wall at Attfield ST	69.40
C	A		21/12/2018	19/12/2018	PC007557	BUNNINGS 453000 O'CONNOR	tools for drainage	86.78
C	A		21/12/2018	19/12/2018	PC007564	BUNNINGS 453000 O'CONNOR	for sign maint	337.16
A	A		20/12/2018	20/12/2018	PC007542	WOOLWORTHS 4387 STH FREMANTL	for parks xmas party BBQ	99.42
A	A		20/12/2018	20/12/2018	PC007550	TARGET 5036 FREMANTLE	parks awards	120.00
A	A		21/12/2018	20/12/2018	PC007554	BAKERS DELIGHT SOUTH F SOUTH FREMAN	for parks BBQ xmas party	36.00

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	A	A	21/12/2018	20/12/2018	PC007565	CREATION LANDSCAPE S NORTH FREMAN	for parks and landscapes pm0009438	279.10
	A	A	24/12/2018	20/12/2018	PC007572	P PRINCI BUTCHERS RE BEACONSFIELD	for parks xmas BBQ	148.61
<b>Total</b>								<b>4,729.51</b>
<b>Charlie Clarke</b>								
	C	A	30/11/2018	28/11/2018	PC007295	WILSON PARKING P187 FREMANTLE	parking for International relations visit/function	10.08
	C	A	30/11/2018	29/11/2018	PC007299	PAYPAL *FREO CAMERA 4029357733	Sister City Capo d'orlando Visit - Blessing of the fleet - Gift	63.54
	C	A	14/12/2018	13/12/2018	PC007496	DOLCE & SALATO FREMA SOUTH FREMAN	East Java Provincial government meet with Fremantle City Council - International	66.00
<b>Total</b>								<b>139.62</b>
<b>Christine Lofthouse</b>								
	C	A	29/11/2018	28/11/2018	PC007248	PAYPAL *PRINTCOUNCI 4029357733	Art Collection Membership Subscription	100.00
	C	A	29/11/2018	28/11/2018	PC007251	PAYPAL *PRINTCOUNCI 4029357733	Art Collection PCA Print Subscription	250.00
	C	A	29/11/2018	29/11/2018	PC007246	Woolstores Community Fremantle	Bazaar Medical Box Items	18.96
	C	A	30/11/2018	30/11/2018	PC007292	OFFICEWORKS 0604 FREMANTLE	BAZAAR 2018 REceipt Books	9.92
	C	A	3/12/2018	30/11/2018	PC007320	FACEBK MKQ6NGJ452 fb.me/ads	FAC Advertising Animaze/Sunday Music/Deadly Funny	804.08
	C	A	3/12/2018	3/12/2018	PC007318	CampaignMonitor.co m Suthe	Email Mkg Campaigns	904.74
	C	A	5/12/2018	4/12/2018	PC007351	POST FREMANTLE POST FR FREMANTLE	FACPA Returned Artworks Postage	51.30
	C	A	5/12/2018	5/12/2018	PC007346	COLES 0342 FREMANTLE	FAC Washing Powder	16.00
	C	A	7/12/2018	7/12/2018	PC007443	ISSUU 8444778800 CA	FAC Mkg Issuu Yearly Subscription	320.25
	C	A	10/12/2018	7/12/2018	PC007464	IMAGE SCIENCE PTY LT NORTH MELBOU	FOUND Clear Bags/Backing Boards	152.77
	C	A	12/12/2018	11/12/2018	PC007478	DEPARTMENT OF RACING PERTH	FAC Liquor Licence 2019	603.00
	C	A	19/12/2018	18/12/2018	PC007532	POST FREMANTLE POST FR FREMANTLE	Working With Children Check Silvia Ferolla	85.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	24/12/2018	18/12/2018	PC007570	NEXMO LTD. LONDON	FAC Learning Program Bulk SMS Yearly subscription	81.87
<b>Total</b>								<b>3,397.89</b>
<b>Deborah Haslam</b>								
	C	A	29/11/2018	27/11/2018	PC007240	BUNNINGS 317000 MELVILLE	glue	9.20
	C	A	3/12/2018	30/11/2018	PC007319	LINEAR ARCHITECTURAL WELSHPOOL	Hebel stone for Stone Carving (year supply)	824.98
	C	A	6/12/2018	5/12/2018	PC007375	SPECIALITY ART GLASS JINDABYNE	mosaic tiles for kids classes	197.19
	C	A	6/12/2018	6/12/2018	PC007360	COLES 0352 MELVILLE	clothes pegs animaze story time	6.30
	C	A	7/12/2018	7/12/2018	PC007437	SPOTLIGHT MELVILLE MELVILLE	Animaze table covers for outdoor activities	60.00
	C	A	10/12/2018	7/12/2018	PC007461	PAYPAL *BENELKEPTYL 4029357733	Spotty tablecloth kids classes	224.25
	C	A	10/12/2018	8/12/2018	PC007453	REBEL MELVILLE MELVILLE	bicycle inner tubes - pottery wheel drains	13.98
	C	A	11/12/2018	10/12/2018	PC007471	CORNER STORE WA FREMANTLE	spotty tablecloths kids classes	118.65
	C	A	12/12/2018	11/12/2018	PC007475	RED DOT STORES FREMANTLE	supplies for animaze activities	36.00
	C	A	12/12/2018	11/12/2018	PC007481	A&E METALS PTY LTD MARRICKVILLE	silver and copper for jewellery	179.54
	C	A	14/12/2018	13/12/2018	PC007504	PAYPAL *RESARTIS 4029357733	residency membership	156.59
	C	A	17/12/2018	17/12/2018	PC007515	ROUTERS AUSTRALIA PT ARMADALE	mdf shapes for kids classes	455.71
<b>Total</b>								<b>2,282.39</b>
<b>Eramus Herman Charl</b>								
	C	A	6/12/2018	5/12/2018	PC007373	HINCO INSTRUMENTS P/L CANNING VALE	Thermometers for Health Inspections	481.80
	C	A	10/12/2018	7/12/2018	PC007462	KATHMANDU PTY LIMITE FREMANTLE	Safety Shoes	180.00
	I	O	14/12/2018	13/12/2018	PC007503	KATHMANDU PTY LIMITE FREMANTLE		180.00
	C	A	17/12/2018	14/12/2018	PC007518	KATHMANDU PTY LIMITE FREMANTLE	Shoes - Community Safety	183.98
	C	A	17/12/2018	17/12/2018	PC007519	WORK CLOBBER OCONNOR	Steel Cap Boots - Compliance	147.60
	C	A	19/12/2018	19/12/2018	PC007539	CITY FARMERS O CONNOR	Dog Pound Food	104.78
	C	A	19/12/2018	19/12/2018	PC007536	WORK CLOBBER OCONNOR	4 X Shorts	205.20
	C	A	20/12/2018	19/12/2018	PC007549	SAFETY ZONE O'CONNOR	Safety Gloves	240.90

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			Date	Date				
	C	A	21/12/2018	19/12/2018	PC007556	BUNNINGS 453000 O'CONNOR	Air Freshener - Patrol Vehicle	11.98
	C	A	21/12/2018	20/12/2018	PC007568	KATHMANDU PTY LIMITE FREMANTLE	Community Safety Patrols - Boots	180.00
<b>Total</b>								<b>1,916.24</b>
<b>Erin Coates</b>								
	C	A	18/12/2018	18/12/2018	PC007524	OFFICEWORKS 0604 FREMANTLE	paper for printing labels for exhibitions	99.95
	C	A	19/12/2018	19/12/2018	PC007534	CHILL WA JANDAKOT	artwork crate storage for pest control	495.00
	C	A	28/12/2018	27/12/2018	PC007582	CALLAN APARTMENTS SOUTH FREMAN	Accommodation for artist David Noonan	612.00
<b>Total</b>								<b>1,206.95</b>
<b>Fiona Hodges</b>								
	C	A	3/12/2018	30/11/2018	PC007309	FACEBK TX4UMGJD92 fb.me/ads	Youth Facebook advertising	24.37
	C	A	14/12/2018	12/12/2018	PC007500	BREAD IN COMMON FREMANTLE	Visitor Centre - Volunteer gifts	330.00
	C	A	27/12/2018	24/12/2018	PC007579	CEDA MELBOURNE	CEDA breakfast event	195.00
<b>Total</b>								<b>549.37</b>
<b>Glen Dougall</b>								
	C	A	30/11/2018	29/11/2018	PC007293	THE GRUMPY SAILOR FR FREMANTLE	Meeting with SFFC	9.30
	C	A	14/12/2018	13/12/2018	PC007502	BENNYS BAR & CAFE FREMANTLE	Destination Marketing Working Group - Xmas Breakfast	219.10
	C	A	19/12/2018	19/12/2018	PC007528	D'Angelo Cafe Fremantle	Meeting with SKS	14.00
<b>Total</b>								<b>242.40</b>
<b>Gordon Davies</b>								
	C	A	29/11/2018	27/11/2018	PC007249	BUNNINGS 453000 O'CONNOR	Gordon's card - pliers for depot fencing	83.40
	C	A	29/11/2018	28/11/2018	PC007253	T-QUIP BELMONT	Gordon - rear roller, shaft adjuster for FHM00002	170.65
	C	A	29/11/2018	28/11/2018	PC007252	COVS PARTS PTY LTD MYAREE	Workshop - oil filter for FHT7122	172.25

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			Date	Date				
	C	A	30/11/2018	29/11/2018	PC007304	BEACON EQUIPMENT CANNING VALE	Gordon's card - fuel tank for FMI53004 and V belt for FJP20002	126.80
	C	A	30/11/2018	29/11/2018	PC007300	COVS PARTS PTY LTD MYAREE	Gordon - cleaner (FMT75629), fire ext & bracket (FHT10001), clamp hose (FHT72150)	252.30
	C	A	3/12/2018	30/11/2018	PC007305	COVS PARTS PTY LTD MYAREE	Gordon - battery for FLS31006	9.31
	C	A	3/12/2018	30/11/2018	PC007314	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - air filter element and lube for 72145	94.96
	C	A	3/12/2018	30/11/2018	PC007323	MAJOR MOTORS BIBRA LAKE	Gordon - switch, filter and pad caliper kit for 72145	490.36
	C	A	4/12/2018	3/12/2018	PC007342	PIRTEK FREMANTLE P OCONNOR	Charged the wrong amount in error, should have been \$26.57, refunded and started	-21.84
	C	A	4/12/2018	3/12/2018	PC007335	PIRTEK FREMANTLE P OCONNOR	Charged the wrong amount in error, should have been \$26.57, refunded and started	21.84
	C	A	4/12/2018	3/12/2018	PC007333	PIRTEK FREMANTLE P OCONNOR	Gordon - hose and fitting for FHT72156	26.57
	C	A	4/12/2018	3/12/2018	PC007337	SHACK KERR MOTORS PL FREMANTLE	Gordon - Oil and filter	50.25
	I	O	4/12/2018	3/12/2018	PC007339	EVE AUSTRALIA PTY LTD BOSSLEY PARK		308.00
	C	A	4/12/2018	4/12/2018	PC007338	JTB SPARES KEWDALE	Gordon - foot brake valve for FHT10001	327.50
	C	A	5/12/2018	4/12/2018	PC007347	MAJOR MOTORS BIBRA LAKE	Gordon - window for FHT72119	15.63
	C	A	5/12/2018	4/12/2018	PC007349	BUCHER MUNICIPAL PTY L BASSENDEAN	Gordon - air filter for FHT72156	89.32
	I	O	7/12/2018	6/12/2018	PC007448	WURTH AUSTRALIA PTY DANDENONG SO		126.52
	C	A	7/12/2018	6/12/2018	PC007447	PIRTEK FREMANTLE P OCONNOR	Gordon - rotating turbo for FML46023	139.34
	C	A	7/12/2018	6/12/2018	PC007446	COVS PARTS PTY LTD MYAREE	Gordon - filters for FLS31017 AND FLU34015	195.59
	C	A	7/12/2018	6/12/2018	PC007445	BEACON EQUIPMENT CANNING VALE	gordon - starter cover and ignition module for FMT77529	245.55
	C	A	7/12/2018	6/12/2018	PC007444	COVS PARTS PTY LTD MYAREE	Gordon - alarm for FHT10010	279.64
	C	A	7/12/2018	6/12/2018	PC007440	A.F.P.T FIREFURN YANGEBUP	Gordon - repairs to FHT10002	660.00

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	C	A	7/12/2018	6/12/2018	PC007439	ROSMECH SALES&SRV P/L SALISBURY PL	Gordon - seal side inspection door and for hopper door rear for FJR23003	889.52
	C	A	10/12/2018	7/12/2018	PC007449	KONNECT SHOP WELSHPOOL	Gordon - nuts and bolts	37.54
	C	A	10/12/2018	7/12/2018	PC007459	COVS PARTS PTY LTD BIBRA LAKE	Gordon - alarm for FHT10011	372.86
	C	A	11/12/2018	10/12/2018	PC007469	PIRTEK FREMANTLE P OCONNOR	Gordon - jet wash hose	144.69
	C	A	11/12/2018	11/12/2018	PC007470	SHEVRON AUTO ACCES WELSHPOOL	Gordon - colorado frnt bkts ad	134.70
	C	A	12/12/2018	11/12/2018	PC007476	SHACK KERR MOTORS PL FREMANTLE	Gordon - mudflap for FLD26006	35.20
	C	A	12/12/2018	11/12/2018	PC007477	COVS PARTS PTY LTD MYAREE	Gordon filters for FLD26006	51.46
	C	A	12/12/2018	11/12/2018	PC007482	COVS PARTS PTY LTD MYAREE	Gordon - alarm for FHT10009	171.77
	C	A	12/12/2018	11/12/2018	PC007480	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - rotor bolts for FHT10005	389.95
	C	A	13/12/2018	12/12/2018	PC007483	BEACON EQUIPMENT CANNING VALE	Gordon - gasket for fm-0006786	17.00
	C	A	13/12/2018	12/12/2018	PC007491	BOC LIMITED NORTH RYDE	Gordon - BOC container fee Nov 18	154.99
	C	A	13/12/2018	12/12/2018	PC007490	BOC LIMITED NORTH RYDE	Gordon - BOC container fee Oct 18	160.17
	I	O	14/12/2018	13/12/2018	PC007505	COVS PARTS PTY LTD MYAREE		138.88
	C	A	14/12/2018	13/12/2018	PC007501	COVS PARTS PTY LTD MYAREE	Gordon - oil and filter for FLD26004	221.49
	C	A	14/12/2018	13/12/2018	PC007499	ROBOWASH PTY LTD HENDERSON	Gordon - rental charge Oct	357.50
	C	A	17/12/2018	14/12/2018	PC007520	BUNNINGS 453000 O'CONNOR	Gordon's - ratchet	109.00
	C	A	17/12/2018	17/12/2018	PC007509	T/PTS OCONNOR O CONNOR	Gordon - metal for 72150	37.04
	C	A	19/12/2018	18/12/2018	PC007533	JENKINS AUTO ELECTRI MYAREE	Gordon - harness for dual relay for FHM00002	68.49
	C	A	20/12/2018	19/12/2018	PC007551	COVS PARTS PTY LTD MYAREE	Gordon - fan switch for FLD26001;;LED strobe for FHL0205	113.06
	C	A	20/12/2018	19/12/2018	PC007548	PIRTEK FREMANTLE P OCONNOR	Gordon - hoses for FJR230002	380.11
	C	A	20/12/2018	19/12/2018	PC007546	ROSMECH SALES&SRV P/L SALISBURY PL	Gordon - seals for FJR23003	899.59
	C	A	21/12/2018	20/12/2018	PC007560	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - steel for FJR23003	513.13
	C	A	21/12/2018	21/12/2018	PC007559	WORK CLOBBER OCONNOR	Workshop - PPE	56.70
	C	A	27/12/2018	21/12/2018	PC007575	PIRTEK FREMANTLE P OCONNOR	Gordon - hose for FHM00002	99.90
	C	A	27/12/2018	21/12/2018	PC007578	DTC ROCKINGHAM ROCKINGHAM	Gordon - paint	428.82

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	C	A	27/12/2018	24/12/2018	PC007580	COVS PARTS PTY LTD MYAREE	Workshop - air anD fuel filter for FLV37003	100.46
	C	A	28/12/2018	27/12/2018	PC007581	COVS PARTS PTY LTD MYAREE	Workshop - filter for FLV37003	64.22
	C	A	28/12/2018	27/12/2018	PC007584	WA HINO WELSHPOOL	Workshop - window switch for FHT72147	120.60
	C	A	28/12/2018	27/12/2018	PC007583	PIRTEK FREMANTLE P OCONNOR	Workshop - wire hoses for FMM00002	293.16
<b>Total</b>								<b>10,425.94</b>
<b>Jason Houghton</b>								
	C	A	29/11/2018	29/11/2018	PC007242	COLES 0342 FREMANTLE		40.20
	C	A	21/12/2018	20/12/2018	PC007558	BP WESTGATE 6220 FREMANTLE	gas for bbq	58.00
<b>Total</b>								<b>98.20</b>
<b>Joel Daniel Hurst</b>								
	C	A	29/11/2018	28/11/2018	PC007243	DIGITAL PACIFIC P/L REDFERN	Domain Creation	24.90
	C	A	29/11/2018	28/11/2018	PC007244	DIGITAL PACIFIC P/L REDFERN	Domain Creation	24.90
	C	A	30/11/2018	28/11/2018	PC007301	DIGITAL PACIFIC P/L REDFERN	Domains Creation	209.00
	C	A	4/12/2018	3/12/2018	PC007329	EXETEL PTY LTD NORTH SYDNEY	Mobile CCTV Trailer	7.02
	C	A	4/12/2018	3/12/2018	PC007334	DIGITAL PACIFIC P/L REDFERN	Domain Renewal	24.90
	C	A	5/12/2018	4/12/2018	PC007345	DIGITAL PACIFIC P/L REDFERN	Domain Renewal	24.90
	C	A	7/12/2018	5/12/2018	PC007438	DIGITAL PACIFIC P/L REDFERN	Domain Registration	54.70
	C	A	10/12/2018	7/12/2018	PC007460	DIGITAL PACIFIC P/L REDFERN	Domain Hosting	249.00
	I	O	19/12/2018	18/12/2018	PC007529	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	20/12/2018	19/12/2018	PC007541	DIGITAL PACIFIC P/L REDFERN		14.90
	I	O	21/12/2018	19/12/2018	PC007567	OTTERBOX HONG KONG LTD HONG KONG		194.70
	I	O	27/12/2018	24/12/2018	PC007577	CULLEYS TEA ROOMS FREMANTLE		68.70
<b>Total</b>								<b>908.57</b>
<b>John East</b>								
	C	A	10/12/2018	7/12/2018	PC007456	GODFREY - THE VACUUM O'CONNOR	Replacement vacuum bags	59.85



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	C	A	21/12/2018	20/12/2018	PC007562	COLES ONLINE 0342 FREMANTLE	Food supplies for members xmas breakfast	399.62
<b>Total</b>								<b>459.47</b>
<b>John Flindell</b>								
	C	A	4/12/2018	3/12/2018	PC007332	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	5/12/2018	5/12/2018	PC007348	OFFICEWORKS 0604 FREMANTLE	Refund on wall planner and purchase of different planner	12.02
	C	A	5/12/2018	5/12/2018	PC007344	OFFICEWORKS 0604 FREMANTLE	Wall Planners	29.90
	C	A	7/12/2018	6/12/2018	PC007410	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007413	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007415	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007417	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007422	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007430	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007432	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	3.00
	C	A	7/12/2018	6/12/2018	PC007406	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	4.00
	C	A	7/12/2018	6/12/2018	PC007396	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	6.00
	C	A	7/12/2018	6/12/2018	PC007404	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	6.00
	C	A	7/12/2018	6/12/2018	PC007392	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	7.50
	C	A	7/12/2018	6/12/2018	PC007380	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	9.00
	C	A	7/12/2018	6/12/2018	PC007381	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	9.00
	C	A	7/12/2018	6/12/2018	PC007382	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	9.00
	C	A	7/12/2018	6/12/2018	PC007383	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	9.00
	C	A	7/12/2018	6/12/2018	PC007388	CITY OF FREMANTLE FREMANTLE	Free Parking Santa	9.00
<b>Total</b>								<b>173.54</b>
<b>Kathryn Anne Taylor</b>								
	C	A	3/12/2018	30/11/2018	PC007311	FACEBK TNYPYH22H2 fb.me/ads	Fremantle Festival: Social Media Campaign	19.36
	C	A	4/12/2018	4/12/2018	PC007328	CampaignMonitor.co m Suthe	Heritage Fest: Call out for event applications to database (3000+)	7.68



**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	6/12/2018	4/12/2018	PC007377	JOTFORM INC. HTTPSWWW.JOTCA	FISAF: Jotform annual subscription - used to collate artist info for tech specs	158.64
	C	A	14/12/2018	13/12/2018	PC007498	USED PTY LTD FITZROY	Fremantle Festival: Opening Project	700.00
<b>Total</b>								<b>885.68</b>
<b>Kayla Beall</b>								
	C	A	5/12/2018	5/12/2018	PC007354	OFFICEWORKS 0616 O'CONNOR		220.49
	C	A	5/12/2018	5/12/2018	PC007352	TARGET 5036 FREMANTLE		533.70
	C	A	12/12/2018	11/12/2018	PC007472	PORT STATIONERY FREMANTLE		2.65
	C	A	12/12/2018	11/12/2018	PC007473	PORT STATIONERY FREMANTLE		37.80
<b>Total</b>								<b>794.64</b>
<b>Marcus Dickson</b>								
	I	O	10/12/2018	6/12/2018	PC007455	STORE D J RICHMOND EAS		89.00
	C	A	7/12/2018	7/12/2018	PC007435	OFFICEWORKS 0604 FREMANTLE	events - tablet for house music	97.00
	I	O	10/12/2018	7/12/2018	PC007465	STORE D J RICHMOND EAS		-89.00
	I	O	10/12/2018	7/12/2018	PC007454	WORLDWIDE ONLINE PRI PERTH		99.00
<b>Total</b>								<b>196.00</b>
<b>Marisa Spaziani</b>								
	C	A	6/12/2018	5/12/2018	PC007371	GRAHAM G. JACOBS PTY ESPERANCE	Drug and Alcohol Screening	55.00
	C	A	6/12/2018	5/12/2018	PC007378	GRAHAM G. JACOBS PTY ESPERANCE	Pre-Employment Medical Assessment	154.00
<b>Total</b>								<b>209.00</b>
<b>Matthew Charles Hammonc</b>								
	C	A	29/11/2018	28/11/2018	PC007245	SMK*WUFOO.COM CHARGE 813-4213676 CA		23.79
	C	A	30/11/2018	29/11/2018	PC007298	PAYPAL *TOURISMOUN 4029357733		65.00
	C	A	30/11/2018	29/11/2018	PC007303	MINUTEMAN PRESS FREM OCONNOR		165.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	30/11/2018	30/11/2018	PC007302	CampaignMonitor.co m Suthe		201.53
	C	A	3/12/2018	30/11/2018	PC007313	BENNYS BAR & CAFE FREMANTLE		10.00
	C	A	3/12/2018	30/11/2018	PC007321	FACEBK LLJFARJML2 fb.me/ads		514.02
	C	A	3/12/2018	2/12/2018	PC007317	GOOGLE*ADS4663488483 CC GOOGLE.CO		1,000.00
	C	A	4/12/2018	3/12/2018	PC007331	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	4/12/2018	3/12/2018	PC007330	CITY OF FREMANTLE FREMANTLE		4.50
	C	A	4/12/2018	3/12/2018	PC007336	CITY OF FREMANTLE FREMANTLE		10.50
	C	A	5/12/2018	4/12/2018	PC007343	SMK*WUFOO.COM CHARGE 813-4213676 CA		35.03
	C	A	6/12/2018	5/12/2018	PC007363	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007364	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007365	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007366	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007367	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007368	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007369	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	6/12/2018	5/12/2018	PC007362	CITY OF FREMANTLE FREMANTLE		3.50
	C	A	6/12/2018	5/12/2018	PC007361	CITY OF FREMANTLE FREMANTLE		6.00
	C	A	6/12/2018	5/12/2018	PC007359	CITY OF FREMANTLE FREMANTLE		7.00
	C	A	6/12/2018	5/12/2018	PC007356	CITY OF FREMANTLE FREMANTLE		9.00
	C	A	6/12/2018	5/12/2018	PC007357	CITY OF FREMANTLE FREMANTLE		9.00
	C	A	6/12/2018	5/12/2018	PC007358	CITY OF FREMANTLE FREMANTLE		9.00
	C	A	6/12/2018	5/12/2018	PC007372	CHAMPAGNE COAST PTY FREMANTLE		500.00
	C	A	7/12/2018	5/12/2018	PC007416	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007418	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007419	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007420	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007421	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007423	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007424	CITY OF FREMANTLE FREMANTLE		3.00
	C	A	7/12/2018	5/12/2018	PC007426	CITY OF FREMANTLE FREMANTLE		3.00

## 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>
C	A		7/12/2018	5/12/2018	PC007429	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	5/12/2018	PC007431	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	5/12/2018	PC007407	CITY OF FREMANTLE	FREMANTLE	3.50
C	A		7/12/2018	5/12/2018	PC007405	CITY OF FREMANTLE	FREMANTLE	5.00
C	A		7/12/2018	5/12/2018	PC007395	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	5/12/2018	PC007397	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	5/12/2018	PC007399	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	5/12/2018	PC007402	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	5/12/2018	PC007403	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	5/12/2018	PC007394	CITY OF FREMANTLE	FREMANTLE	6.50
C	A		7/12/2018	5/12/2018	PC007390	CITY OF FREMANTLE	FREMANTLE	8.50
C	A		7/12/2018	5/12/2018	PC007384	CITY OF FREMANTLE	FREMANTLE	9.00
C	A		7/12/2018	5/12/2018	PC007434	CITY OF FREMANTLE	FREMANTLE	10.50
C	A		7/12/2018	6/12/2018	PC007411	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007412	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007414	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007425	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007427	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007428	CITY OF FREMANTLE	FREMANTLE	3.00
C	A		7/12/2018	6/12/2018	PC007408	CITY OF FREMANTLE	FREMANTLE	3.50
C	A		7/12/2018	6/12/2018	PC007398	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	6/12/2018	PC007400	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	6/12/2018	PC007401	CITY OF FREMANTLE	FREMANTLE	6.00
C	A		7/12/2018	6/12/2018	PC007393	CITY OF FREMANTLE	FREMANTLE	7.00
C	A		7/12/2018	6/12/2018	PC007389	CITY OF FREMANTLE	FREMANTLE	8.50
C	A		7/12/2018	6/12/2018	PC007391	CITY OF FREMANTLE	FREMANTLE	8.50
C	A		7/12/2018	6/12/2018	PC007385	CITY OF FREMANTLE	FREMANTLE	9.00
C	A		7/12/2018	6/12/2018	PC007386	CITY OF FREMANTLE	FREMANTLE	9.00
C	A		7/12/2018	6/12/2018	PC007387	CITY OF FREMANTLE	FREMANTLE	9.00
C	A		10/12/2018	7/12/2018	PC007458	REMEDY NATURAL HOMEW	FREMANTLE	500.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
	C	A	10/12/2018	9/12/2018	PC007457	GOOGLE*ADS4663488483	CC GOOGLE.CO	1,000.00	
	C	A	11/12/2018	10/12/2018	PC007467	PEKHO	FREMANTLE	500.00	
	C	A	12/12/2018	11/12/2018	PC007479	THE BLUE BUDHA	FREMANTLE	500.00	
	C	A	14/12/2018	13/12/2018	PC007495	Twitter Online Ads	Dublin	77.00	
	C	A	17/12/2018	16/12/2018	PC007513	GOOGLE*ADS4663488483	CC GOOGLE.CO	1,000.00	
	C	A	18/12/2018	17/12/2018	PC007522	GRONBEK SECURITY	FREMANTLE	7.50	
	C	A	20/12/2018	19/12/2018	PC007547	BITCHES BREW PICTURE	FREMANTLE	500.00	
	I	O	21/12/2018	20/12/2018	PC007552	BENNYS BAR & CAFE	FREMANTLE	8.00	
	I	O	21/12/2018	20/12/2018	PC007566	ESCAPE HUNT PERTH	FREMANTLE	270.00	
	I	A	21/12/2018	20/12/2018	PC007563	PROPERTY COUNCI	SYDNEY	350.00	
	I	A	21/12/2018	20/12/2018	PC007561	FREMANTLE OPALS	FREMANTLE	500.00	
	I	A	24/12/2018	21/12/2018	PC007571	THE BLUE BUDHA	FREMANTLE	500.00	
	I	A	27/12/2018	25/12/2018	PC007576	SPROUT SOCIAL INC	7733044195 IL	84.76	
<b>Total</b>								<b>8,587.63</b>	
<b>Michelle Gibson</b>									
	C	A	3/12/2018	2/12/2018	PC007312	CANVA FOR WORK MONTHLY	HTTPSCANVA.CCA	Community Engagement - R Bristow Stagg	17.96
	C	A	7/12/2018	7/12/2018	PC007441	FREMANTLE HERALD	FREMANTLE	Advertisement and artwork for Gibson Park AGM - R Bristow Stagg	353.43
	C	A	11/12/2018	9/12/2018	PC007468	CANVA FOR WORK YEARLY	HTTPSCANVA.CCA	Yearly subscription Canva - R Bristow Stagg	154.65
	C	A	19/12/2018	18/12/2018	PC007527	CAMPAIGNMONITOR	SYDNEY	Community engagement - R Bristow Stagg	8.20
<b>Total</b>								<b>534.24</b>	
<b>Naomi M Christensen</b>									
	C	A	10/12/2018	6/12/2018	PC007450	FRESH PROVISIONS BICTO	BICTON		29.99
<b>Total</b>								<b>29.99</b>	
<b>Paul Dunlop</b>									

**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	3/12/2018	30/11/2018	PC007316	FACEBK RRZ58JN5Q2 fb.me/ads	Comms Facebook	62.19
	C	A	11/12/2018	10/12/2018	PC007466	NORFOLK HOTEL FREMANTLE	meeting with M2K	3.50
	C	A	20/12/2018	20/12/2018	PC007543	SPROUT SOCIAL INC 7733044195 IL	Comms - on-going subscription for coordinating social media operations	84.10
	C	A	21/12/2018	21/12/2018	PC007555	FREMANTLE BAKEHOUSE FREMANTLE	Catering for strategic planning session	25.00
	C	A	27/12/2018	24/12/2018	PC007574	SQ *FLAME TREE MEDIA P Corrimal	Communications Newsroom DIY Manual	38.01
<b>Total</b>								<b>212.80</b>
<b>Paul Garbett</b>								
	C	A	7/12/2018	6/12/2018	PC007442	BENGAL INDIAN RESTAU FREMANTLE	Dinner after Planning Committee Meeting - 5 Dec 2018	344.90
<b>Total</b>								<b>344.90</b>
<b>Phil Mangan</b>								
	C	A	29/11/2018	27/11/2018	PC007241	BUNNINGS 453000 O'CONNOR	Decking Esplanade Park	45.04
	I	O	30/11/2018	28/11/2018	PC007294	BUNNINGS 453000 O'CONNOR		20.50
	I	O	30/11/2018	28/11/2018	PC007297	BUNNINGS 453000 O'CONNOR		82.24
	I	O	3/12/2018	29/11/2018	PC007310	BUNNINGS 453000 O'CONNOR		20.95
	I	O	3/12/2018	29/11/2018	PC007315	BUNNINGS 453000 O'CONNOR		86.87
	I	O	3/12/2018	29/11/2018	PC007325	BUNNINGS 317000 MELVILLE		168.00
	I	O	3/12/2018	30/11/2018	PC007308	BUNNINGS 453000 O'CONNOR		27.60
	I	O	6/12/2018	4/12/2018	PC007370	BUNNINGS 453000 O'CONNOR		35.68
	I	O	7/12/2018	5/12/2018	PC007409	BUNNINGS 453000 O'CONNOR		3.20
	I	O	10/12/2018	6/12/2018	PC007463	BUNNINGS 453000 O'CONNOR		158.06
	I	O	10/12/2018	7/12/2018	PC007451	BUNNINGS 453000 O'CONNOR		16.54
	I	O	13/12/2018	11/12/2018	PC007492	BUNNINGS 453000 O'CONNOR		123.31
	I	O	14/12/2018	12/12/2018	PC007494	BUNNINGS 453000 O'CONNOR		29.61
	I	O	13/12/2018	13/12/2018	PC007487	WORK CLOBBER OCONNOR		408.00
	I	O	17/12/2018	13/12/2018	PC007506	BUNNINGS 453000 O'CONNOR		3.60

**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	17/12/2018	14/12/2018	PC007516	BUNNINGS 453000	O'CONNOR	361.49
	I	O	21/12/2018	19/12/2018	PC007553	BUNNINGS 453000	O'CONNOR	43.43
	I	O	24/12/2018	20/12/2018	PC007569	BUNNINGS 453000	O'CONNOR	38.94
<b>Total</b>								<b>1,673.06</b>
<b>Philip St John</b>								
	C	A	4/12/2018	3/12/2018	PC007327	THE GRUMPY SAILOR FR	FREMANTLE	8.60
	C	A	4/12/2018	4/12/2018	PC007326	COS BABY	FREMANTLE	9.00
	C	A	10/12/2018	6/12/2018	PC007452	BREAD IN COMMON	FREMANTLE	16.50
	C	A	14/12/2018	12/12/2018	PC007497	THE NEWPORT HOTEL	FREMANTLE	53.73
	C	A	19/12/2018	19/12/2018	PC007538	TARGET 5036	FREMANTLE	140.00
	C	A	19/12/2018	19/12/2018	PC007537	TARGET 5036	FREMANTLE	160.00
<b>Total</b>								<b>387.83</b>
<b>Shaun Cormack</b>								
	I	O	5/12/2018	4/12/2018	PC007355	W.A. PAINT HOLDINGS	MELVILLE	202.66
	I	O	12/12/2018	11/12/2018	PC007474	W.A. PAINT HOLDINGS	MELVILLE	36.25
<b>Total</b>								<b>238.91</b>
<b>Stephen John McQuade</b>								
	C	A	30/11/2018	28/11/2018	PC007296	KITCHEN WAREHOUSE ME	MELVILLE	99.85
	C	A	3/12/2018	30/11/2018	PC007324	SCAVACI IGA	HAMILTON HIL	416.63
	C	A	3/12/2018	30/11/2018	PC007322	SCAVACI IGA	HAMILTON HIL	495.50
	C	A	4/12/2018	4/12/2018	PC007341	OFFICEWORKS 0616	O'CONNOR	109.68

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/12/2018	5/12/2018	PC007350	COLES 0494 BEELIAR	End of Year function for IAAP;;No purchase order facility	58.40
	C	A	6/12/2018	6/12/2018	PC007379	JBHiFi.com.au 0395777000	Collection of Last item on invoice for \$138.00 Super Smash Bros.	138.00
	C	A	6/12/2018	6/12/2018	PC007374	Little Lefroys South Freman	Catering for AJ Betts - Nor purchase order facility	250.00
	C	A	7/12/2018	6/12/2018	PC007433	SAGA BOOKSHOP SOUTH FREMAN	no purchase card facility	38.00
	C	A	13/12/2018	13/12/2018	PC007484	COLES 0342 FREMANTLE	No Purchase card facility at Coles	100.00
	C	A	17/12/2018	13/12/2018	PC007507	JB HI FI MYAREE MYAREE	No Purchase order facility	45.00
	C	A	17/12/2018	17/12/2018	PC007510	COLES 0342 FREMANTLE	Miscellaneous food and drink items for MarioKart Tournament - No purchase order	21.52
	I	O	24/12/2018	21/12/2018	PC007573	MAILCHIMP *MONTHLY MAILCHIMP.COGA		107.81
<b>Total</b>								<b>1,880.39</b>
<b>Yvonne Doherty</b>								
	I	O	14/12/2018	14/12/2018	PC007493	COLES 0342 FREMANTLE		48.72
	I	O	17/12/2018	14/12/2018	PC007511	RED DOT STORES FREMANTLE		20.00
	I	O	17/12/2018	14/12/2018	PC007508	BUNNINGS 453000 O'CONNOR		42.95
	I	O	17/12/2018	16/12/2018	PC007512	BP WESTGATE 6220 FREMANTLE		20.00
	I	O	18/12/2018	17/12/2018	PC007525	KMART 1278 E VICTORIA P		60.00
	I	O	18/12/2018	18/12/2018	PC007526	COLES 0342 FREMANTLE		59.70
	I	O	19/12/2018	19/12/2018	PC007531	KMART 1024 KARDINYA		90.00
	I	O	20/12/2018	19/12/2018	PC007540	WOOLWORTHS 4302 PALMYRA		20.00
	I	O	20/12/2018	19/12/2018	PC007545	DAN MURPHYS 4063 BICTON		50.97
<b>Total</b>								<b>412.34</b>



**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>
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**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) = 'N'  
Include Completed Items (Y/N) = 'Y'  
Show Foreign Amounts (Y/N) = 'N'  
More...

**[END OF REPORT]**

Grand Total **42,917.50**