

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		3/01/2019	3/01/2019	PC007601	ENVIRONMENTAL SITE SER BURSWOOD	works for Denis Daly	226.38
C	A		4/01/2019	4/01/2019	PC007603	REECE 6014 FREMANTLE	land scape maintenance	78.49
C	A		7/01/2019	4/01/2019	PC007615	BUNNINGS 453000 O'CONNOR	items from Bunnings for play ground maintenance	145.25
C	A		9/01/2019	8/01/2019	PC007620	GRONBEK SECURITY FREMANTLE	new grand master key for Adam K	31.50
C	A		10/01/2019	8/01/2019	PC007632	BUNNINGS 453000 O'CONNOR	plants for 28 Longford street	15.55
C	A		10/01/2019	8/01/2019	PC007629	BUNNINGS 453000 O'CONNOR	drill bits to fix wheel chocks on at car park 31	41.98
C	A		10/01/2019	8/01/2019	PC007636	BUNNINGS 453000 O'CONNOR	items for parks and landscapes	55.74
C	A		9/01/2019	9/01/2019	PC007626	DOWNER EDI SERVICES MADDINGTON	asphalt for job numbers DM0002121, DM0004138, DM0002122	277.46
C	A		11/01/2019	9/01/2019	PC007642	BUNNINGS 453000 O'CONNOR	grinding wheel for drain maintenance	44.90
C	A		15/01/2019	15/01/2019	PC007670	OFFICEWORKS 0604 FREMANTLE	for natural areas , camera traps	34.96
C	A		18/01/2019	16/01/2019	PC007717	BUNNINGS 453000 O'CONNOR	for bollards job number im0000037	22.46
C	A		18/01/2019	16/01/2019	PC007718	BUNNINGS 453000 O'CONNOR	street blades Thompson rd job number sm0000003	79.00
C	A		21/01/2019	18/01/2019	PC007734	BUNNINGS 317000 MELVILLE	for parks and land scapes	188.17
C	A		24/01/2019	22/01/2019	PC007760	DPIRD- MERREDIN OFFICE MERREDIN	skeleton weed inspections of 1 site in the City of Fremantle on a fee service ba	129.00
C	A		25/01/2019	23/01/2019	PC007781	BUNNINGS 453000 O'CONNOR	for recycle yard - Bunnings - jack straps for strapping down and transporting, b	116.39
C	A		24/01/2019	24/01/2019	PC007749	OFFICEWORKS 0616 O'CONNOR	for recycle yard - Office works – polystyrene drinking cups for staff and reside	10.58
C	A		24/01/2019	24/01/2019	PC007748	DAVID GRAY/CO O/CONNOR	for bin repairs	22.88
C	A		25/01/2019	24/01/2019	PC007770	AUSNET INDUSTRIES O'CONNOR	5 x basketball nets for parks and landscapes	82.50
C	A		29/01/2019	24/01/2019	PC007800	BUNNINGS 317000 MELVILLE	Bunnings - jack straps for strapping down and transporting, baled Cardboard also	129.55

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Total								1,732.74
Christine Lofthouse								
	C	A	2/01/2019	31/12/2018	PC007591	FACEBK KYXPDH2452 fb.me/ads	FAC Sunday Music Advertising	229.98
	C	A	3/01/2019	3/01/2019	PC007600	CampaignMonitor.co m Suthe	FAC Email Mkg Campaigns	944.02
	C	A	9/01/2019	9/01/2019	PC007621	COLES 0342 FREMANTLE	FAC Learning Program Soap	20.00
	C	A	10/01/2019	9/01/2019	PC007640	WALDECKS MELVILLE MELVILLE	FAC Grounds Mulch/Plants	119.75
	C	A	14/01/2019	11/01/2019	PC007669	SQ *SQUARE AUSTRALIA H Melbourne	Square Printer return as not compatible with POS	-700.00
	C	A	14/01/2019	11/01/2019	PC007656	ASIC SYDNEY	Sonic Session Business Name renewal	36.00
	C	A	17/01/2019	16/01/2019	PC007698	A&E METALS PTY LTD MARRICKVILLE	FAC Learning Program Course Materials	114.22
	C	A	21/01/2019	21/01/2019	PC007724	COLES 0342 FREMANTLE	FAC Kitchen Supplies	2.00
	C	A	29/01/2019	26/01/2019	PC007793	FACEBK J3SMPH2452 fb.me/ads	Advertising Perth Festival Exh Opening/Sunday Music/Kwongkan	950.00
Total								1,715.97
Eramus Herman Charl								
	C	A	9/01/2019	9/01/2019	PC007623	MERCER CYCLES INTE FREMANTLE	Patrol Bike Accessories	83.00
	C	A	14/01/2019	11/01/2019	PC007663	HARVEY NORMAN AV/IT O'CONNOR	Camera Replacement for Compliance site inspections	441.00
	C	A	14/01/2019	13/01/2019	PC007655	CITY FARMERS O CONNOR	Rabbit Trap	9.29
	C	A	15/01/2019	15/01/2019	PC007673	COLES 0342 FREMANTLE	Cleaning Materials for Animal Pound	11.20
	C	A	16/01/2019	15/01/2019	PC007682	PETSTOCK PTY LTD SOUTH FREMAN	Dog Beds for Animal Pound	119.98
	A	A	17/01/2019	15/01/2019	PC007687	PLINE FREMANTLE 635 FREMANTLE	Hand Sanitiser/Antibacterial Gel	27.96
	A	A	17/01/2019	17/01/2019	PC007691	MERCER CYCLES INTE FREMANTLE	Safety Helmut	58.00
	A	A	24/01/2019	23/01/2019	PC007758	PORT STATIONERY FREMANTLE	DVDs & Labels for CCTV - urgent order request	179.44
Total								929.87

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Erin Coates								
	C	A	2/01/2019	2/01/2019	PC007592	TAIL LIFT TRANSPRT O'CONNOR	transport from cold store to FAC for In Cahoots crated artworks	229.44
	C	A	17/01/2019	16/01/2019	PC007690	PP*STFHOLDINGS BIBRA LAKE	screws and fixings for PIAF Idols exhibition	85.77
	C	A	17/01/2019	17/01/2019	PC007688	COLES EXPRESS 6903 FREMANTLE	snacks for Zoo visit to Animaze and petrol for projector screen	26.39
	C	A	22/01/2019	20/01/2019	PC007739	BUDGET RENT A CAR WA PERTH	transport truck hire for projector screen	116.60
	C	A	24/01/2019	23/01/2019	PC007757	GMT LIGHTING HAWTHORN	David Noonan LED lights for gallery lighting	292.16
	C	A	29/01/2019	25/01/2019	PC007794	FEDERAL EXPRESS - ROD ALEXANDRIA	customs and duties payable on David Noonan artwork for exhibition	735.42
Total								1,485.78
Fiona Hodges								
	C	A	2/01/2019	31/12/2018	PC007586	FACEBK XNFUNHWD92 fb.me/ads	Youth Facebook	5.63
	C	A	9/01/2019	9/01/2019	PC007622	TRYBOOKING WA FAMILY L ONLINE PURCH	FCLC - WA Family Law Pathways Network	90.60
	C	A	10/01/2019	9/01/2019	PC007631	FACEBK 6SDT5JND92 fb.me/ads	Facebook Youth	30.00
	C	A	10/01/2019	9/01/2019	PC007638	PAYPAL *NLGCSN 4029357733	Membership - LG Customer service network Inc	536.60
	C	A	16/01/2019	16/01/2019	PC007677	OFFICEWORKS 0604 FREMANTLE	One Day - Laminating	24.00
	C	A	24/01/2019	24/01/2019	PC007755	COLES 0342 FREMANTLE	One Day Kidogo cultural act - Gift Cards	400.00
Total								1,086.83
Glen Dougall								
	I	O	25/01/2019	23/01/2019	PC007782	FLIPSIDE BURGERS BAR FREMANTLE		116.10
Total								116.10
Gordon Davies								

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C	A		31/12/2018	31/12/2018	PC007585	GOODCHILD ENTERPRISE COCKBURN CEN	Workshop - Bosch battery for FHM00001	155.10
C	A		2/01/2019	31/12/2018	PC007587	PIRTEK FREMANTLE P OCONNOR	Workshop - Hose for FHT72143	87.54
C	A		2/01/2019	31/12/2018	PC007593	BEACON EQUIPMENT CANNING VALE	Workshop - Ignition module	135.10
C	A		3/01/2019	3/01/2019	PC007597	OFFICEWORKS 0604 FREMANTLE	Denis Daly - logitech wireless combo	94.45
C	A		4/01/2019	3/01/2019	PC007606	COVS PARTS PTY LTD MYAREE	Workshop - battery - FHT72144;;Nitrile black gloves and heavy duty - FHT72143	101.11
C	A		7/01/2019	3/01/2019	PC007612	OCONNOR L/MWR&C/SAW O CONNOR	Workshop - 120 grit for FHM00002	340.00
C	A		4/01/2019	4/01/2019	PC007605	T/PTS OCONNOR O CONNOR	Gordon - gas struts for FJC15508;;Bracket for FHT72146	133.80
C	A		7/01/2019	4/01/2019	PC007614	BOC LIMITED NORTH RYDE	Gordon - BOC container service	219.31
C	A		7/01/2019	4/01/2019	PC007613	ROSMECH SALES&SRV P/L SALISBURY PL	Workshop - Shocker WSM - minor for FJR23003	240.35
C	A		8/01/2019	7/01/2019	PC007618	COVS PARTS PTY LTD MYAREE	Gordon - LED 's - FM6357;;air filter, fuel filter, oil filter - FO1077	150.27
C	A		8/01/2019	7/01/2019	PC007617	KONNECT SHOP WELSHPOOL	Gordon - stainless steel discs	169.79
C	A		9/01/2019	8/01/2019	PC007627	BEACON EQUIPMENT CANNING VALE	Gordon - harness - FHT77529	236.00
C	A		9/01/2019	8/01/2019	PC007625	TAMAN TOOLS CARLISLE	Gordon - blade for FMS63528	324.50
C	A		10/01/2019	9/01/2019	PC007634	PIRTEK FREMANTLE P OCONNOR	Gordon - coupling and spray nozzle - FMC46023	65.30
C	A		10/01/2019	9/01/2019	PC007639	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - fuel filter - FW9;;Lube filter - FW6;;Mini and liner drives - FM6814	123.20
C	A		11/01/2019	10/01/2019	PC007643	E & MJ ROSHER PTY LT KENWICK	Gordon - cir clips - FHM0001	44.15
C	A		11/01/2019	10/01/2019	PC007644	PRESSURE MASTERS BECKENHAM	Gordon - injector - FMC46023	59.29
C	A		11/01/2019	10/01/2019	PC007654	PIRTEK FREMANTLE P OCONNOR	Gordon - hose - FHL72135	102.38
C	A		11/01/2019	10/01/2019	PC007653	COVS PARTS PTY LTD MYAREE	Gordon - pads - FM6761;;Filters - FO1042	123.64
C	A		11/01/2019	10/01/2019	PC007652	COVS PARTS PTY LTD MYAREE	Gordon - filters - FO1081;;Fuse - FM6380	129.46
C	A		11/01/2019	10/01/2019	PC007648	ROSMECH SALES&SRV P/L SALISBURY PL	Gordon - air cylinder - FJR23003	545.22

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C	A		14/01/2019	11/01/2019	PC007658	SUPER CHEAP AUTO O'CONNOR	Gordon - phone holder - FLU34020	27.95
C	A		14/01/2019	11/01/2019	PC007657	REPCO MYAREE	Gordon - windscreen washer - FLV37010	31.90
C	A		14/01/2019	11/01/2019	PC007661	REPCO MYAREE	Gordon - oil and filter - FLV37010	68.17
C	A		14/01/2019	14/01/2019	PC007659	JTB SPARES KEWDALE	Gordon - clutch pedal - FHT72143	26.10
C	A		14/01/2019	14/01/2019	PC007665	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - Pressure washer hose - FHT72142	165.00
C	A		15/01/2019	14/01/2019	PC007672	WA HINO WELSHPOOL	Gordon - plate - FHT72127	12.41
C	A		15/01/2019	14/01/2019	PC007674	PIRTEK FREMANTLE P OCONNOR	Gordon - 3/8 BSP and plug - FMC46023	96.78
C	A		16/01/2019	15/01/2019	PC007678	OZLINC INDUSTRIES PL OCONNOR	Gordon - valve - FHT10003	77.06
C	A		17/01/2019	15/01/2019	PC007685	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 12c mini loop	44.00
C	A		17/01/2019	16/01/2019	PC007683	TOYOTA MATERIAL HAND KEWDALE	Gordon - pad - FJF00001	9.37
C	A		17/01/2019	16/01/2019	PC007686	PIRTEK FREMANTLE P OCONNOR	Gordon - BSP male - FHT72137	43.49
C	A		17/01/2019	16/01/2019	PC007697	BEACON EQUIPMENT CANNING VALE	Workshop - thrust washer and spark plug - FM6784;;Carburetor - FO523	279.20
C	A		17/01/2019	16/01/2019	PC007695	PRESSURE MASTERS BECKENHAM	Gordon - hand wheel - FMC46023	432.30
C	A		18/01/2019	17/01/2019	PC007719	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - steel	491.60
C	A		21/01/2019	17/01/2019	PC007725	BUNNINGS 453000 O'CONNOR	Gordon - nuts and bolts, washer and pipe insulation	27.73
C	A		22/01/2019	21/01/2019	PC007735	LIFTRITE HIRE & SALE CANNING VALE	Gordon - rear view mirror FJF00001	30.80
C	A		23/01/2019	21/01/2019	PC007745	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - ;;FM6842 - file round;;FO523 - petrol blower;;FO1105 - two stroke engin	268.60
C	A		23/01/2019	23/01/2019	PC007746	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Battery FLV37001	196.90
C	A		24/01/2019	23/01/2019	PC007759	GO GRAPHICS BEACONSFIELD	Gordon - safety sign	132.00
C	A		25/01/2019	24/01/2019	PC007769	REPCO MYAREE	Gordon - oil filter FLU34020	83.88
C	A		25/01/2019	24/01/2019	PC007776	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - filters fht10011	335.90

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	C	A	25/01/2019	24/01/2019	PC007775	ROY GRIPSKE & SONS NARANGBA	Gordon - edger blades;;	363.00
	C	A	29/01/2019	24/01/2019	PC007796	BUNNINGS 453000 O'CONNOR	Gordon - screws and lock hasp	461.50
	C	A	25/01/2019	25/01/2019	PC007778	JTB SPARES KEWDALE	Gordon - king pin kit - tram 3	210.10
	C	A	29/01/2019	25/01/2019	PC007789	REPCO MYAREE	Gordon - putty FHT72142	10.14
Total								7,505.84
Graham Tattersall								
	C	A	11/01/2019	10/01/2019	PC007645	JACKSONS DRAWING SUP FREMANTLE	Damjana Ceklic - Tracing paper for Kings square project	54.45
	I	A	25/01/2019	23/01/2019	PC007773	MOJO'S BAR NORTH FREMAN	Elected member drinks following FPOL Committee meeting	64.65
	I	A	25/01/2019	23/01/2019	PC007772	MOJO'S BAR NORTH FREMAN	Elected member drinks following FPOL Committee meeting	73.75
	I	A	25/01/2019	24/01/2019	PC007764	GIORGIO NATALE MARIA FREMANTLE	Meeting with Area Manager City of Canning regarding recycling, ABW and generic i	8.10
Total								200.95
Jason Houghton								
	C	A	29/01/2019	25/01/2019	PC007798	ELLIOTTS IRRIGATION GREENWOOD	lay flat hose	278.30
Total								278.30
Joel Daniel Hurst								
	C	A	3/01/2019	2/01/2019	PC007594	EXETEL PTY LTD NORTH SYDNEY	Mobile CCTV Sim	7.02
	C	A	8/01/2019	8/01/2019	PC007619	OFWKS ONLINE BENTLEIGH 03	Wireless Mice	140.00
	C	A	9/01/2019	9/01/2019	PC007628	OFWKS ONLINE BENTLEIGH 03	Laptop Cases	119.70
	C	A	10/01/2019	10/01/2019	PC007635	OFWKS ONLINE BENTLEIGH 03	PC Accessories	55.96
	C	A	11/01/2019	10/01/2019	PC007646	EZI*QNAP SHOP VERMONT	QNAP NAS for Data Backup and Replication	1,400.00
	C	A	14/01/2019	14/01/2019	PC007666	CABLING GROUP PL CANNING VALE	Network Cabling	154.20
	C	A	15/01/2019	14/01/2019	PC007675	PAYPAL *INTERNETECH 4029357733	Serial to USB Converters	65.28
	C	A	15/01/2019	14/01/2019	PC007676	BROWSERSTACK.COM BROWSERSTACKDE	Browser Stack - Web Testing Tool	280.17

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	I	A	18/01/2019	18/01/2019	PC007715	OFWKS ONLINE BENTLEIGH 03	USB Personal Mini Fan and Computer Screen Wipes	36.90
	I	A	21/01/2019	18/01/2019	PC007726	J2 EFAX PLUS SERVICES 1300661180	Monthly Subscription Fee	10.95
	I	A	21/01/2019	21/01/2019	PC007731	OFFICEWORKS 0604 FREMANTLE	PCs and Accessories	3,203.95
	I	A	23/01/2019	23/01/2019	PC007741	GADGETS 4 GEEKS PTY LTD Gladesville	3 x Samsung A5 Phone Cases	74.30
	I	O	23/01/2019	23/01/2019	PC007744	SLIMLINE WAREHOUSE GLENROY		305.02
	I	A	24/01/2019	23/01/2019	PC007751	1300 AUSTRALIA PTY L YARRAVILLE	Monthly License fee for Phone words	998.00
	I	A	25/01/2019	23/01/2019	PC007779	PLE COMPUTERS PTY LTD WANGARA	Microsoft Wireless Display Adapter V2	169.20
Total								7,020.65
John East								
	C	A	2/01/2019	31/12/2018	PC007590	IKEA PTY LTD TEMPE	Tall table for reception service desk	458.00
	C	A	7/01/2019	4/01/2019	PC007608	CLARK RUBBER O'CONNO MYAREE	Plastic plugs for BBQ legs	26.00
	I	O	17/01/2019	17/01/2019	PC007693	SQ *ALPAY & ESRA CAN LLC gosq.com NJ		593.17
	C	A	18/01/2019	17/01/2019	PC007721	HART SPORT ASPLEY	Swim School and Coaching Aids / Equipment	291.10
	C	A	21/01/2019	17/01/2019	PC007733	BUNNINGS 317000 MELVILLE	Swim Program - 10 plastic crates / lock / assorted goods	217.03
	C	A	23/01/2019	21/01/2019	PC007743	SHEDMAN ROCKINGHAM ROCKINGHAM	Replace aqua equipment shed	509.00
Total								2,094.30
John Flindell								
	C	A	3/01/2019	2/01/2019	PC007595	EXETEL PTY LTD NORTH SYDNEY		42.12
	C	A	14/01/2019	11/01/2019	PC007664	KATHMANDU PTY LIMITE FREMANTLE	New shoes - Craig Millard ID 124	200.00
	C	A	15/01/2019	15/01/2019	PC007671	KMART 1162 BOORAGOON	IPO hat and jacket rack	15.00
Total								257.12
Kathryn Anne Taylor								
	C	A	25/01/2019	24/01/2019	PC007765	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Artist Travel Insurance - Christophe M. Pavia	24.59

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Total								24.59
Marcus Dickson								
	I	O	25/01/2019	24/01/2019	PC007780	AIRBNB AUSTRALIA		158.43
	I	O	25/01/2019	25/01/2019	PC007774	DAN MURPHYS 4044 S STH FREMANTL		54.99
	I	O	29/01/2019	25/01/2019	PC007787	ALDI STORES - SOUTH FR SOUTH FREMAN		13.42
Total								226.84
Matthew Charles Hammonc								
	C	A	2/01/2019	31/12/2018	PC007589	FACEBK 9PF5GKEML2 fb.me/ads		729.27
	C	A	7/01/2019	4/01/2019	PC007607	SMK*WUFOO.COM CHARGE 813-4213676 CA		27.45
	C	A	8/01/2019	8/01/2019	PC007616	Moore & Moore Cafe Fremantle		13.66
	C	A	11/01/2019	10/01/2019	PC007641	CITY OF PERTH PARKING- PERTH		8.18
	C	A	11/01/2019	10/01/2019	PC007647	GOOGLE*ADS4663488483 CC GOOGLE.CO		1,000.00
	C	A	14/01/2019	11/01/2019	PC007668	NORFOLK HOTEL FREMANTLE		103.50
	C	A	17/01/2019	16/01/2019	PC007692	DIGITAL PACIFIC P/L REDFERN		5,604.00
	C	A	22/01/2019	21/01/2019	PC007737	THE GRUMPY SAILOR FR FREMANTLE		11.40
	C	A	22/01/2019	21/01/2019	PC007736	THE GRUMPY SAILOR FR FREMANTLE		12.40
	C	A	24/01/2019	23/01/2019	PC007753	PEKHO FREMANTLE		500.00
	C	A	25/01/2019	24/01/2019	PC007783	ESCAPE HUNT PERTH FREMANTLE		-60.00
	C	A	25/01/2019	25/01/2019	PC007768	SPROUT SOCIAL INC 7733044195 IL		84.18
	C	A	29/01/2019	25/01/2019	PC007784	BENNYS BAR & CAFE FREMANTLE		8.00
	C	A	29/01/2019	27/01/2019	PC007792	GOOGLE*ADS4663488483 CC GOOGLE.CO		1,000.00
Total								9,042.04
Michelle Gibson								
	C	A	4/01/2019	3/01/2019	PC007602	SHEPHERDS NEWSAGENCY FREMANTLE	Stationery - Annabelle McGuinness	15.90
	C	A	18/01/2019	17/01/2019	PC007720	IVVY HOLDINGS PTY LTD VARSITY LAKE	NCC Seminar Series 2019: Registration 3879746 - Ben Talaczyk	329.60

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	C	A	22/01/2019	22/01/2019	PC007738	Timber Insight Bunbury WA 6	'Timber-Frame Solutions for Compact and Infill Housing' seminar to be held on Fr	198.00
	C	A	24/01/2019	23/01/2019	PC007754	PLANNING INSTITUTE OF BARTON	Registration Fee (PLANET 2019 - Bushfire Planning - 20th Feb 19 Tom Geddes	435.00
Total								978.50
Naomi M Christensen								
	C	A	11/01/2019	10/01/2019	PC007650	MODERN TEACHING AIDS BROOKVALE		380.60
	C	A	11/01/2019	10/01/2019	PC007649	CARTODRAFT AUSTRALIA BAULKHAM HIL		407.95
	C	A	16/01/2019	16/01/2019	PC007680	DREAMTIME KULLILLA A CLONTARF		499.50
	C	A	17/01/2019	16/01/2019	PC007694	MODERN TEACHING AIDS BROOKVALE		494.45
	C	A	29/01/2019	25/01/2019	PC007795	EDUCATIONAL ART SUPP NEDLANDS		493.68
Total								2,276.18
Paul Dunlop								
	C	A	14/01/2019	11/01/2019	PC007660	AURELIE ESTELLE PICARD FREMANTLE	Explanation is Meeting with Juicebox re corporate identity development	20.00
	C	A	16/01/2019	15/01/2019	PC007679	ISENTIA PTY LTD STRAWBERRY H	Media Monitoring	1,061.50
	I	A	21/01/2019	20/01/2019	PC007729	SPROUT SOCIAL INC 7733044195 IL	Comms - Sprout Social monthly subscription	83.25
	I	A	29/01/2019	25/01/2019	PC007797	FACEBK Y64TLKE6Q2 fb.me/ads	Communications - City's facebook page/ advertising	352.00
Total								1,516.75
Paul Garbett								
	C	A	18/01/2019	17/01/2019	PC007723	BENGAL INDIAN RESTAU FREMANTLE	PC Meeting Dinner - Bengal Indian (8 pax) - Paul Garbett	276.10
Total								276.10
Phil Mangan								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	3/01/2019	3/01/2019	PC007598	REECE 6014 FREMANTLE	Phil - tap buttons	84.70
	C	A	7/01/2019	3/01/2019	PC007611	BUNNINGS 453000 O'CONNOR	Phil - primed pine	58.95
	C	A	7/01/2019	4/01/2019	PC007610	BUNNINGS 453000 O'CONNOR	Phil - pine and screws	65.34
	C	A	9/01/2019	7/01/2019	PC007624	BUNNINGS 453000 O'CONNOR	Phil - jarrah and bolts	75.46
	C	A	10/01/2019	8/01/2019	PC007630	BUNNINGS 453000 O'CONNOR	Phil - jarrah prime	39.84
	C	A	10/01/2019	9/01/2019	PC007633	GRONBEK SECURITY FREMANTLE	Phil - screw pack	10.00
	C	A	14/01/2019	10/01/2019	PC007662	BUNNINGS 453000 O'CONNOR	Phil - drill bits and screws	55.34
	C	A	17/01/2019	15/01/2019	PC007689	BUNNINGS 453000 O'CONNOR	Phil - treated pine	17.56
	C	A	18/01/2019	16/01/2019	PC007716	BUNNINGS 453000 O'CONNOR	Phil - sandpaper and tape	33.70
	C	A	21/01/2019	17/01/2019	PC007728	BUNNINGS 453000 O'CONNOR	Phil - mini push lock	98.92
	C	A	21/01/2019	18/01/2019	PC007727	BUNNINGS 453000 O'CONNOR	Phil - mini push lock	99.66
	C	A	24/01/2019	22/01/2019	PC007762	BUNNINGS 453000 O'CONNOR	Phil decking stain	103.91
	C	A	25/01/2019	23/01/2019	PC007777	BUNNINGS 317000 MELVILLE	Phil - shelving unit and downpipe	218.13
	C	A	24/01/2019	24/01/2019	PC007747	REECE 6014 FREMANTLE	Phil - downpipe adaptor	2.59
	C	A	29/01/2019	24/01/2019	PC007786	BUNNINGS 453000 O'CONNOR	Phil - silicone	19.15
	C	A	25/01/2019	25/01/2019	PC007767	OFFICEWORKS 0604 FREMANTLE	Phil - Energizer CR2 3V and AA	93.92
Total								1,077.17
Philip St John								
	C	A	7/01/2019	4/01/2019	PC007609	TICKET SOLUTIONS-OZTIX WOOLLOONGABB	Event ticket for Cr Lang - CEO approved	84.90
	I	O	17/01/2019	15/01/2019	PC007684	DOMES FREMANTLE FREMANTLE		8.00
	I	O	24/01/2019	23/01/2019	PC007752	TRYBOOKING TOWN OF VIC ONLINE PURCH		715.30
Total								808.20
Shaun Cormack								
	C	A	2/01/2019	2/01/2019	PC007588	W.A. PAINT HOLDINGS MELVILLE	Shaun - accessories	86.36
	C	A	4/01/2019	3/01/2019	PC007604	W.A. PAINT HOLDINGS MELVILLE	Shaun - DLX MATT WHITE 10L	283.80
	C	A	14/01/2019	11/01/2019	PC007667	BUNNINGS 453000 O'CONNOR	Shaun - Paint	119.81
	C	A	16/01/2019	14/01/2019	PC007681	BUNNINGS 453000 O'CONNOR	Shaun - paint and filler	285.86

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	21/01/2019	18/01/2019	PC007732	W.A. PAINT HOLDINGS MELVILLE	Shaun - paint for temp admin building	472.74
Total								1,248.57
Stephen John McQuade								
	C	A	3/01/2019	2/01/2019	PC007599	WOOLWORTHS 4372 BULLCREEK	No purchase order facility at Woolworths	65.80
	C	A	10/01/2019	9/01/2019	PC007637	IKEA PTY LTD TEMPE	Preferred supplier and no purchase order facility IKEA only accept credit card	1,211.00
	C	A	11/01/2019	10/01/2019	PC007651	SP * MAKING ZINE MAKINGZINE.MME	Online Books - No PO facility available	299.69
	C	A	17/01/2019	15/01/2019	PC007696	STATE LIBRARY OF WES PERTH		425.00
	C	A	21/01/2019	18/01/2019	PC007730	SLIMLINE WAREHOUSE GLENROY	No purchase order facility for purchase of A5 Waterproof Leaflet Holder x 2	59.05
	C	A	22/01/2019	21/01/2019	PC007740	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email Newsletter Provider	106.13
	C	A	23/01/2019	21/01/2019	PC007742	BCF MYAREE MYAREE	Urgency of request for Buster event next week	599.98
	C	A	25/01/2019	24/01/2019	PC007766	PORT SEWING CENTRE FREMANTLE	No purchase order facility	20.00
Total								2,786.65
Yvonne Doherty								
	C	A	3/01/2019	2/01/2019	PC007596	DIGITAL PACIFIC P/L REDFERN		21.90
	I	O	18/01/2019	18/01/2019	PC007722	WeekendNotes 1300899091		280.00
	I	O	24/01/2019	23/01/2019	PC007756	PAYPAL *PERTHHAPPEN 4029357733		349.00
	I	O	24/01/2019	24/01/2019	PC007750	KMART 1024 KARDINYA		79.50
	I	O	24/01/2019	24/01/2019	PC007763	COLES 0342 FREMANTLE		101.17
	I	O	24/01/2019	24/01/2019	PC007761	KMART 1162 BOORAGOON		107.00
	I	O	29/01/2019	24/01/2019	PC007790	BUNNINGS 453000 O'CONNOR		74.69
	I	O	25/01/2019	25/01/2019	PC007771	KMART 1024 KARDINYA		74.15
	I	O	29/01/2019	26/01/2019	PC007799	COLES 0342 FREMANTLE		137.99
	I	O	29/01/2019	27/01/2019	PC007788	COLES 0342 FREMANTLE		12.00

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>				
	I	O	29/01/2019	27/01/2019	PC007785	BP WESTGATE 6220	FREMANTLE	34.50
	I	O	29/01/2019	27/01/2019	PC007791	LC Brewhouse	Fremantle	66.00
Total								1,337.90

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 46,023.94