

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	1/03/2019	28/02/2019	PC008048	DOCKSIDE SIGNS FREMANTLE	special event stickers	297.00
	C	A	1/03/2019	28/02/2019	PC008047	DOCKSIDE SIGNS FREMANTLE	commercial waste stickers	495.00
	C	A	4/03/2019	28/02/2019	PC008065	BUNNINGS 453000 O'CONNOR	for fremantle oval - Turf	52.60
	C	A	8/03/2019	6/03/2019	PC008105	BUNNINGS 453000 O'CONNOR	items from bunnings for car park 1	82.52
	C	A	11/03/2019	7/03/2019	PC008122	BUNNINGS 453000 O'CONNOR	items from Bunnings for waste department and commercial waste truck	124.69
	C	A	11/03/2019	8/03/2019	PC008124	GRONBEK SECURITY FREMANTLE	keys cut for waste department and Alan	108.00
	C	A	15/03/2019	14/03/2019	PC008155	GRONBEK SECURITY FREMANTLE	keys cut for waste department, a clients key was beginning to crack	37.50
	C	A	22/03/2019	20/03/2019	PC008234	BUNNINGS 453000 O'CONNOR	line marking	57.14
	I	O	26/03/2019	25/03/2019	PC008257	CLAYTON INVSTMENTS PL BRENDAL		789.28
	C	A	27/03/2019	26/03/2019	PC008273	GRONBEK SECURITY FREMANTLE	keys cut for depot	126.00
Total								2,169.73
Charlie Clarke								
	C	A	4/03/2019	27/02/2019	PC008069	THE FINISHING TOUCH FREMANTLE	FREEDOM OF ENTRY - Framing - scrolls	302.00
Total								302.00
Christine Lofthouse								
	C	A	1/03/2019	28/02/2019	PC008042	OFFICE NATIONAL CANNIN CANNING VALE	FAC Shop Labels for items in shop	95.00
	C	A	1/03/2019	28/02/2019	PC008046	FACEBK 5RUPHJS352 fb.me/ads	Soft Soft Loud Event advertising	637.99
	C	A	1/03/2019	28/02/2019	PC008045	RIO GRANDE INC 800-545-6566NM	FAC Shop Display Stands	780.10
	C	A	1/03/2019	1/03/2019	PC008043	THEFLOWERRUN.COM.AU SOUTH FREMAN	Flowers for Sofia Antonas new baby	74.00
	C	A	4/03/2019	3/03/2019	PC008067	CampaignMonitor.co m Suthe	Email Mkg Campaigns	932.27
	C	A	6/03/2019	5/03/2019	PC008082	PAYPAL *KODAKJEWEL 4029357733	FAC Learning Program Course materials	168.70
	C	A	6/03/2019	6/03/2019	PC008077	TARGET 5036 FREMANTLE	FAC Admin new kettle	39.00

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	C	A	7/03/2019	6/03/2019	PC008086	PAYPAL *MEHTA P L 4029357733	Revealed Workshop Materials	41.50
	C	A	7/03/2019	6/03/2019	PC008092	CITY OF JOONDALUP JOONDALUP	Tickets to Driven to Adorn Seminar FOUND Shop Manager	60.00
	C	A	7/03/2019	6/03/2019	PC008095	PAYPAL *PANDAHALL 4029357733	Revealed/Learning Workshop Materials	135.88
	C	A	8/03/2019	7/03/2019	PC008111	WALDECKS MELVILLE MELVILLE	Display plant for FAC FOUND Shop	129.90
	C	A	8/03/2019	7/03/2019	PC008110	PETTICOAT LANE SUBIACO	Display items for FOUND shop	198.90
	C	A	13/03/2019	12/03/2019	PC008133	PURNELL AGENCIES PERTH	Silver Solder for FAC Learning program	39.95
	C	A	19/03/2019	19/03/2019	PC008188	ROUTERS AUSTRALIA PT ARMADALE	Mozaic Templates for FAC Kids Courses	655.30
	C	A	25/03/2019	22/03/2019	PC008242	POST Fremantle Post Fr FREMANTLE	Working with Children Screening Betty Poulsen	85.00
	C	A	25/03/2019	22/03/2019	PC008248	SPOTLIGHT SOUTH MELBOU	Revealed 2019 Workshop materials	188.99
	C	A	25/03/2019	23/03/2019	PC008245	FACEBK 4ZKCMJ6452 fb.me/ads	FAC Advertising SSL/Sunday Music/Carla Geneve	1,250.00
	C	A	27/03/2019	27/03/2019	PC008267	TONYS HIRE FREO GARD HAMILTON HIL	Learning program materials	17.00
	C	A	27/03/2019	27/03/2019	PC008268	WOOLWORTHS 4387 STH FREMANTL	Learning program materials	52.31
Total								5,581.79
Deborah Haslam								
	I	O	28/03/2019	27/03/2019	PC008282	STK*Shutterstock 866-6633954 NY		53.90
Total								53.90
Eramus Herman Charl								
	C	A	7/03/2019	6/03/2019	PC008093	AMAZON MKTPLC AU SYDNEY SOUTH	Chest Harness for Parking Officers & Ranger/Community Safety Officers	464.64
	C	A	14/03/2019	14/03/2019	PC008145	MERCER CYCLES INTE FREMANTLE	Bike Stand and Fitting	40.00
	C	A	15/03/2019	14/03/2019	PC008163	KATHMANDU PTY LIMITE FREMANTLE	Uniform - Shoes	165.59
	C	A	21/03/2019	21/03/2019	PC008215	CHEMIST WAREHOUSE FREMANTLE	Hand Sanitiser	38.05

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	C	A	21/03/2019	21/03/2019	PC008218	OFFICEWORKS 0604 FREMANTLE	Zip Ties, Phone Charger & Phone Charger Cables ;;	92.50
	I	O	25/03/2019	22/03/2019	PC008250	AMAZON MKTPLC AU SYDNEY SOUTH		145.90
	C	A	26/03/2019	26/03/2019	PC008251	COLES 0342 FREMANTLE	Bird Seed for Pound	8.00
	C	A	26/03/2019	26/03/2019	PC008252	CITY FARMERS O CONNOR	Dog Food	49.99
	C	A	26/03/2019	26/03/2019	PC008256	OFFICEWORKS 0604 FREMANTLE	Labels for pool sampling bottles	56.38
	C	A	26/03/2019	26/03/2019	PC008261	CITY FARMERS O CONNOR	Dog Food & Smackos for Pound	120.45
Total								1,181.50
Erin Coates								
	C	A	4/03/2019	4/03/2019	PC008068	EUROPCAR MELB A P TULLAMARINE	Erin Coates hire car Melbourne	499.97
	C	A	8/03/2019	6/03/2019	PC008100	RENTALCARTOLLPH131865 PARRAMATTA	Hire car Melbourne In Cahoots research toll cost	24.27
	C	A	11/03/2019	8/03/2019	PC008113	CITY OF FREMANTLE FREMANTLE	test entry payment for Print Award	49.00
	C	A	12/03/2019	8/03/2019	PC008127	RENTALCARTOLLPH131865 PARRAMATTA	Hire car Melbourne In Cahoots research toll cost	19.45
	C	A	12/03/2019	11/03/2019	PC008131	CITY OF FREMANTLE FREMANTLE	test entry payment for Print Award	-49.00
	C	A	15/03/2019	14/03/2019	PC008154	GOOD SAMARITAN INDUS FREMANTLE	rubber tyres for exhibition install Revealed	9.00
	C	A	21/03/2019	20/03/2019	PC008225	AMF MAGNETICS ROZELLE	magnets for exhibition install Revealed	221.10
	C	A	21/03/2019	21/03/2019	PC008228	OFFICEWORKS 0604 FREMANTLE	printing costs for artworks in To Be Continued exhibition	127.75
	I	O	22/03/2019	21/03/2019	PC008236	JACKSONS DRAWING SUP FREMANTLE		258.05
	I	O	26/03/2019	25/03/2019	PC008255	GREYHOUND AUSTRALIA EAGLE FARM		65.09
Total								1,224.68
Fiona Hodges								
	I	O	1/03/2019	28/02/2019	PC008034	FACEBK JX4ESHJD92 fb.me/ads		4.72
	C	A	1/03/2019	28/02/2019	PC008051	PARKS & LEISURE AUST NORWOOD	Park & Leisure Seminar - Ian Ireland	165.00

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			Date	Date				
	I	O	18/03/2019	14/03/2019	PC008180	RENDEZVOUS GRAND HOT MELBOURNE	Melbourne rooms for Cardinya/Casey ABW council visit - Fiona	152.10
	I	O	18/03/2019	14/03/2019	PC008181	RENDEZVOUS GRAND HOT MELBOURNE		152.10
	I	O	18/03/2019	14/03/2019	PC008182	RENDEZVOUS GRAND HOT MELBOURNE		152.10
	I	O	18/03/2019	14/03/2019	PC008183	RENDEZVOUS GRAND HOT MELBOURNE		152.10
	C	A	18/03/2019	15/03/2019	PC008173	VIRGIN AUST 7952154613858BOWEN HILLS	Flights Perth to Melbourne return for ABW Cardinya/Casey council visit	419.00
	C	A	21/03/2019	21/03/2019	PC008223	CORPORATE CHALLENGE ROWVILLE	WA Family Law Pathways Network Annual Conference 2019 - 4 Legal staff	408.00
	I	O	27/03/2019	27/03/2019	PC008263	CampaignMonitor.com Sutte		9.97
Total								1,615.09
Glen Dougall								
	I	O	12/03/2019	11/03/2019	PC008125	VICTORIA PARK ON STREE PERTH		2.00
	I	O	20/03/2019	19/03/2019	PC008191	BENNYS BAR & CAFE FREMANTLE		671.75
	I	O	21/03/2019	20/03/2019	PC008224	CITY OF FREMANTLE ARTS FREMANTLE		372.00
	I	O	22/03/2019	21/03/2019	PC008229	BENNYS BAR & CAFE FREMANTLE		8.40
	I	O	25/03/2019	24/03/2019	PC008241	TAIWAN MOBILE-CHUNGCHENG Taoyuan		23.14
Total								1,077.29
Gordon Davies								
	C	A	1/03/2019	1/03/2019	PC008040	TOTAL TOOLS O CONNOR O'CONNOR	Gordon - blade jigsaw	12.95
	C	A	4/03/2019	1/03/2019	PC008060	TOOLMART AUSTRALIA P BELMONT	Gordon - file	21.50
	C	A	4/03/2019	1/03/2019	PC008071	REPCO MYAREE	Gordon - oil and filter	216.43
	C	A	6/03/2019	5/03/2019	PC008079	E & MJ ROSHER PTY LT KENWICK	Gordon - rear view mirror	62.90
	C	A	6/03/2019	5/03/2019	PC008078	REPCO MYAREE	Gordon - de mineralised water	90.75
	C	A	6/03/2019	5/03/2019	PC008081	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - oil and fuel filters - FO1004;;credit - FO1075	214.13
	C	A	7/03/2019	5/03/2019	PC008088	BUNNINGS 453000 O'CONNOR	Gordon - wire	22.43

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C	A		6/03/2019	6/03/2019	PC008083	JTB SPARES KEWDALE	Gordon - king pin kit	137.50
C	A		7/03/2019	6/03/2019	PC008096	REPCO MYAREE	Gordon - oil filer and oil	128.06
C	A		7/03/2019	7/03/2019	PC008091	TRAILER PARTS BAYSWATER	Gordon - gas struts	77.15
C	A		8/03/2019	7/03/2019	PC008103	REPCO MYAREE	Gordon - circlips	12.40
C	A		8/03/2019	7/03/2019	PC008101	KONNECT SHOP WELSHPOOL	Gordon - bolts	16.61
C	A		8/03/2019	7/03/2019	PC008112	TOOLMART AUSTRALIA P BELMONT	Gordon - mig wire	117.90
C	A		11/03/2019	7/03/2019	PC008123	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - air filter, throttle cable and carb - FM6825	113.40
C	A		11/03/2019	8/03/2019	PC008121	CUMMINS 550 PERTH AIRPOR	Gordon - oil seal	126.64
C	A		11/03/2019	11/03/2019	PC008119	T/PTS OCONNOR O CONNOR	Gordon - brake winch	220.03
C	A		12/03/2019	12/03/2019	PC008129	JTB SPARES KEWDALE	Gordon - wheel cylinders	413.40
C	A		13/03/2019	12/03/2019	PC008137	DOT - LICENSING SUCCESS	Gordon - change plates	53.70
C	A		13/03/2019	12/03/2019	PC008135	SAFERIGHT PTY LTD BELMONT	Andrew - Asbestos awareness training for Lachlan	55.00
C	A		13/03/2019	12/03/2019	PC008136	SAFERIGHT PTY LTD BELMONT	Andrew - Asbestos awareness training	55.00
I	O		13/03/2019	12/03/2019	PC008134	SAFERIGHT PTY LTD BELMONT		55.00
C	A		13/03/2019	12/03/2019	PC008139	BOLLARD SHOP RIVERVALE	Lee - Bollard	400.00
C	A		14/03/2019	13/03/2019	PC008146	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - oil seal	17.56
C	A		14/03/2019	13/03/2019	PC008149	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - fuel filter and element	153.20
C	A		15/03/2019	14/03/2019	PC008158	BURSON AUTO PARTS MYAREE	Gordon - oil filter	67.58
C	A		15/03/2019	14/03/2019	PC008164	BURSON AUTO PARTS MYAREE	Gordon - fuel and air filter	115.49
C	A		15/03/2019	14/03/2019	PC008162	COVS PARTS PTY LTD MYAREE	Gordon - globes	252.38
C	A		18/03/2019	15/03/2019	PC008172	HS COMPANY PTY LTD WELSHPOOL	Gordon - repair drive shaft	499.99
C	A		18/03/2019	18/03/2019	PC008177	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hose mechanic	245.19
C	A		18/03/2019	18/03/2019	PC008175	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hose mechanic	381.95
C	A		19/03/2019	19/03/2019	PC008189	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hose mechanic	110.00
C	A		20/03/2019	19/03/2019	PC008200	PIRTEK FREMANTLE P OCONNOR	Gordon - BSP coupling	119.92
C	A		20/03/2019	19/03/2019	PC008199	BOC LIMITED NORTH RYDE	Gordon - Container service for Feb 19	146.40
C	A		21/03/2019	19/03/2019	PC008220	BUNNINGS 453000 O'CONNOR	Gordon - paint brushes and rollers	73.38
C	A		20/03/2019	20/03/2019	PC008192	THE JETTERS EDGE BELROSE	Gordon - turbo nozzle	342.10

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	C	A	21/03/2019	20/03/2019	PC008216	PIRTEK FREMANTLE P OCONNOR	Gordon - clamp	12.36
	C	A	21/03/2019	20/03/2019	PC008221	E & MJ ROSHER PTY LT KENWICK	Gordon - pin and oil seal	68.90
	C	A	21/03/2019	20/03/2019	PC008227	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - bearings	185.70
	C	A	22/03/2019	20/03/2019	PC008235	ARIS WA PTY LTD WARNBRO	Gordon - air receiver inspection	396.00
	C	A	22/03/2019	21/03/2019	PC008233	TRUCKLINE SPEARWOOD	Gordon - Spring brake	65.27
	C	A	22/03/2019	21/03/2019	PC008232	JAPANESE TRUCKS AUST WELSHPOOL	Gordon - spring brake for Tram 5	67.80
	C	A	22/03/2019	22/03/2019	PC008230	Jaycar Electronics O'Connor	Gordon - audio buzzer	7.90
	C	A	26/03/2019	25/03/2019	PC008262	COVS PARTS PTY LTD MYAREE	Gordon - LED worklight	107.88
	C	A	26/03/2019	26/03/2019	PC008259	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	267.30
	C	A	27/03/2019	27/03/2019	PC008264	T/PTS OCONNOR O CONNOR	Gordon - chain and shackle	46.38
	C	A	27/03/2019	27/03/2019	PC008270	REPCO MYAREE	Gordon - fuel and oil filter	386.31
	C	A	28/03/2019	27/03/2019	PC008276	BURSON AUTO PARTS MYAREE	Gordon - fuel filter	37.39
	C	A	28/03/2019	27/03/2019	PC008286	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - air filter	157.34
	C	A	28/03/2019	27/03/2019	PC008283	SHACK KERR MOTORS PL FREMANTLE	Gordon - bushing, spring, axle ;;credit for \$195.15	317.50
	C	A	28/03/2019	28/03/2019	PC008284	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hoses - FMC46023	202.40
Total								7,474.45
Joel Daniel Hurst								
	A	A	4/03/2019	1/03/2019	PC008052	EXETEL PTY LTD NORTH SYDNEY	Monthly Subscription	7.02
	A	A	5/03/2019	5/03/2019	PC008073	SLIMLINE WAREHOUSE GLENROY	Black Ipad Stand	695.84
	A	A	6/03/2019	5/03/2019	PC008084	KEEPAD INTERACTIVE HOMEBUSH	Epson ELPLP80 Lamp [V13H010L80]	100.49
	A	A	11/03/2019	8/03/2019	PC008120	STACKWOOD PTY LTD FREMANTLE	Plants	191.50
	A	A	13/03/2019	13/03/2019	PC008138	Kogan.com A28HCU7B Melbourne	Kogan 50" Smart HDR 4K LED TV (Series 8 LU8010)	510.99
	A	A	18/03/2019	15/03/2019	PC008176	JBHiFi.com.au 0395777000	Microsoft P3Q-00016 Wireless Display Adapter V2 (https://www.ibhifi.com.au/98165)	313.60
	A	A	18/03/2019	15/03/2019	PC008169	PSN EVENTS PTY LTD ERSKINEVILLE	Seminar - Amanda Boffey, Joel Hurst, Cris Chong, Chris Pync	874.98
	A	A	19/03/2019	18/03/2019	PC008187	J2 EFAX PLUS SERVICES 1300661180	Monthly Subscription Fee	10.95

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	A	A	19/03/2019	19/03/2019	PC008185	CULLEYS TEA ROOMS FREMANTLE	Cadmus Meeting	40.20
	A	A	20/03/2019	20/03/2019	PC008198	OFWKS ONLINE BENTLEIGH 03	Laser Printer and Toner	173.98
	I	O	27/03/2019	27/03/2019	PC008265	DIGITAL PACIFIC PTY LT SYDNEY		21.90
	I	O	28/03/2019	27/03/2019	PC008278	DIGITAL PACIFIC PTY LT SYDNEY		21.90
	I	A	28/03/2019	28/03/2019	PC008285	OFWKS ONLINE BENTLEIGH 03	2x Surface Pro Hardcover Cases	198.00
Total								3,161.35
John East								
	C	A	13/03/2019	13/03/2019	PC008141	Clark Rubber Online 0387279999	Baby changing mats	239.70
	C	A	14/03/2019	13/03/2019	PC008148	HART SPORT ASPLEY	Swim Program learn to swim and squad equipment	744.20
	C	A	18/03/2019	18/03/2019	PC008178	OFFICEWORKS 0604 FREMANTLE	Standing whiteboard for coaches	199.00
	C	A	19/03/2019	18/03/2019	PC008186	HARPER'S FOODMARKET O'CONNOR	Accidental use of purchase card for personal use - have paid back CoF receipt at	29.00
	C	A	20/03/2019	19/03/2019	PC008194	AUSTSWIM LIMITED NOTTING HILL	Austswim Registration	230.00
Total								1,441.90
John Flindell								
	C	A	4/03/2019	1/03/2019	PC008057	EXETEL PTY LTD NORTH SYDNEY	3g data services for parking signs	42.12
	C	A	4/03/2019	1/03/2019	PC008064	LinkedIn 3648947956 lnkd.16506873555	Linkedin invoice for Vic Hall advertising	55.00
	I	O	28/03/2019	27/03/2019	PC008287	BOUSFIELDS FREMANTLE		150.00
Total								247.12
Kathryn Anne Taylor								
	C	A	6/03/2019	5/03/2019	PC008080	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Travel Insurance: Jonathan E. Taylor	58.42
	C	A	8/03/2019	7/03/2019	PC008109	NAN WA PTY LTD FREMANTLE	FISAF: Destination Perth Competition - Prize - Marketing and Publicity;;https://	200.00
	C	A	8/03/2019	8/03/2019	PC008102	CampaignMonitor.co m Suthe	Bike Week Campaign	14.17

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	C	A	12/03/2019	11/03/2019	PC008130	DIGITAL PACIFIC PTY LT SYDNEY	Fremantle Festival: Hosting 10 Nights in Port website	249.00
	C	A	21/03/2019	20/03/2019	PC008222	DORMAR INDENTS OSBORNE PARK	FISAF: Artist Materials: Props/Balls	1,094.94
	C	A	22/03/2019	21/03/2019	PC008231	QANTAS AIRWA0818212207931MASCOT	FISAF: Artist Freight, Elliott	90.00
	C	A	25/03/2019	21/03/2019	PC008247	FREMANTLE POLICE STATI FREMANTLE	FISAF: WA Police, Events on Road Category 1 sign-off	200.60
	I	O	28/03/2019	27/03/2019	PC008288	Dropbox 1B9N54S5F7SK db.tt/cchelp		119.90
Total								2,027.03
Marcus Dickson								
	C	A	4/03/2019	1/03/2019	PC008070	SLICE FOR ME PTY LTD HILTON	EVENTS SSL: Artist catering - rehearsal dinner	220.55
	C	A	4/03/2019	2/03/2019	PC008055	ALDI STORES - SOUTH FR SOUTH FREMAN	Events Soft Soft Loud - artists' x 11 green room rider (fruit, nuts etc)	48.65
	C	A	7/03/2019	6/03/2019	PC008098	VITAL PACKAGING PTY LT BIBRA LAKE	Events - credit/refund of cups purchased on INV 514371	-395.78
	I	O	15/03/2019	15/03/2019	PC008156	WOOLWORTHS 4302 PALMYRA		14.00
Total								-112.58
Marisa Spaziani								
	C	A	4/03/2019	1/03/2019	PC008066	QUESTEVENTS 61299770565	Aleks - training conference	2,795.00
	C	A	15/03/2019	14/03/2019	PC008157	COVER MORE INS AUS V NORTH SYDNEY	Travel insurance - Aleks Dilber	13.95
	C	A	18/03/2019	15/03/2019	PC008167	VIRGIN AUST 7951505529991SPRING HILL	transaction fee for use of credit card for Alek Dilber's flight	4.17
	C	A	18/03/2019	15/03/2019	PC008165	VIRGIN AUST 7951505528589SPRING HILL	Flights for Marisa Spaziani - City of Casey visit	9.14
	C	A	18/03/2019	15/03/2019	PC008174	VIRGIN AUST 7952154615519SPRING HILL	Flights for Aleks Dilber	419.00
	C	A	18/03/2019	15/03/2019	PC008168	VIRGIN AUST 7952154612566SPRING HILL	Flights for Marisa - City of Casey visit	918.01
Total								4,159.27
Matthew Charles Hammonc								

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	C	A	1/03/2019	28/02/2019	PC008041	FACEBK HYWCQK2NL2 fb.me/ads		100.00
	C	A	5/03/2019	4/03/2019	PC008074	PAYSTAY MELBOURNE		-10.00
	C	A	5/03/2019	4/03/2019	PC008075	PAYSTAY MELBOURNE		-2.27
	C	A	5/03/2019	4/03/2019	PC008076	PAYSTAY MELBOURNE	Paystay App testing	-1.34
	C	A	5/03/2019	4/03/2019	PC008072	SMK*WUFOO.COM CHARGE 813-4213676 CA		27.13
	C	A	8/03/2019	8/03/2019	PC008104	CampaignMonitor.co m Suthe		11.91
	C	A	12/03/2019	12/03/2019	PC008128	FLASHBAY PTY LTD SYDNEY		3,511.22
	A	A	13/03/2019	12/03/2019	PC008144	PAYSTAY MELBOURNE		-7.80
	A	A	13/03/2019	12/03/2019	PC008143	LITTLE CREATURES AUST SYDNEY OLYMP		154.00
	A	A	14/03/2019	13/03/2019	PC008150	PAYSTAY MELBOURNE		-10.00
	A	A	14/03/2019	13/03/2019	PC008151	PAYSTAY MELBOURNE		-5.00
	A	A	14/03/2019	13/03/2019	PC008152	PAYSTAY MELBOURNE		-3.28
	A	A	14/03/2019	13/03/2019	PC008153	PAYSTAY MELBOURNE		-2.18
	A	A	21/03/2019	21/03/2019	PC008217	CampaignMonitor.co m Suthe		11.08
	A	A	25/03/2019	22/03/2019	PC008239	LIV*THE ATTIC CAFE FREMANTLE		8.05
	A	A	25/03/2019	25/03/2019	PC008243	SPROUT SOCIAL INC 7733044195 IL		84.24
	A	A	28/03/2019	27/03/2019	PC008274	CITY OF PERTH PARKING- PERTH		7.67
	A	A	28/03/2019	27/03/2019	PC008280	CPP HIS MAJESTYS PERTH		13.63
Total								3,887.06
Michelle Gibson								
	C	A	1/03/2019	28/02/2019	PC008050	ASTM FEES/PUBLICATIONS 610-832-9585PA	Subscriptions for Standard specifications Concrete/Granite/Limestone dimensions	179.53
	C	A	7/03/2019	7/03/2019	PC008089	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow Staagg	16.21
	C	A	13/03/2019	12/03/2019	PC008132	CAMPAIGNMONITOR SYDNEY	Community engagement - R Bristow Staagg	8.50
	C	A	18/03/2019	15/03/2019	PC008179	TRYBOOKING COMMITTEE F ONLINE PURCH	What We Thought Would Kill Us - Launch of Learnings - Louise Ainsworth	175.50

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/03/2019	17/03/2019	PC008166	CAMPAIGNMONITOR SYDNEY	Community engagement - R Bristow Stagg	7.92
	C	A	28/03/2019	28/03/2019	PC008277	TRYBOOKING PERTH REGIO ONLINE PURCH	Perth NRM Building Sustainable Communities Conference ;;11 April 2019 9:30 AM -	30.00
Total								417.66
Naomi M Christensen								
	C	A	13/03/2019	13/03/2019	PC008140	COLES 0342 FREMANTLE		300.00
	C	A	20/03/2019	19/03/2019	PC008193	DELISHICE.COM.AU OCONNOR		290.00
	C	A	20/03/2019	20/03/2019	PC008195	COLES 0342 FREMANTLE		200.00
	C	A	20/03/2019	20/03/2019	PC008196	COLES 0342 FREMANTLE		200.00
	C	A	20/03/2019	20/03/2019	PC008197	COLES 0342 FREMANTLE		200.00
	C	A	27/03/2019	26/03/2019	PC008272	SWEET INDULGENCE PAT HILTON		295.00
	C	A	27/03/2019	27/03/2019	PC008271	DREAMTIME KULLILLA A CLONTARF		348.50
Total								1,833.50
Paul Dunlop								
	I	O	1/03/2019	28/02/2019	PC008044	FACEBK XHLNKK66Q2 fb.me/ads		61.27
	I	O	7/03/2019	7/03/2019	PC008087	CampaignMonitor.co m Suthe		22.82
	I	O	11/03/2019	7/03/2019	PC008118	BUSINESS NEWS PTY LT PERTH		825.00
	I	O	11/03/2019	8/03/2019	PC008115	THE GRUMPY SAILOR FR FREMANTLE		21.20
	I	O	11/03/2019	8/03/2019	PC008117	ISENTIA PTY LTD STRAWBERRY H		1,061.50
	I	O	12/03/2019	12/03/2019	PC008126	CampaignMonitor.co m Suthe		22.79
	I	O	15/03/2019	14/03/2019	PC008159	Shutterstock +16464194452		53.90
	I	O	15/03/2019	14/03/2019	PC008160	Shutterstock +16464194452		53.90
	I	O	18/03/2019	14/03/2019	PC008171	PROLOG INVESTMENTS P FREMANTLE		557.00
	I	O	19/03/2019	19/03/2019	PC008184	CampaignMonitor.co m Suthe		46.66
	I	O	20/03/2019	20/03/2019	PC008190	SPROUT SOCIAL INC 7733044195 IL		84.13
Total								2,810.17

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Paul Garbett								
	C	A	7/03/2019	6/03/2019	PC008094	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner after Planning Committee - 7 March 2019 - P Garbett	311.00
	C	A	21/03/2019	20/03/2019	PC008226	THIS LITTLE PIGGY FO NORTH FREMAN	SPT Meeting Dinner - Piggy's - Paul Garbett	195.00
Total								506.00
Phil Mangan								
	C	A	1/03/2019	27/02/2019	PC008035	BUNNINGS 303000 BIBRA LAKE	Phil - adhesive	3.74
	C	A	1/03/2019	27/02/2019	PC008038	BUNNINGS 453000 O'CONNOR	Phil - pine	26.28
	C	A	1/03/2019	27/02/2019	PC008037	BUNNINGS 453000 O'CONNOR	Phil - nuts and bolts	48.80
	C	A	1/03/2019	27/02/2019	PC008049	BUNNINGS 453000 O'CONNOR	Phil - padlock, adhesives	266.86
	C	A	4/03/2019	28/02/2019	PC008058	BUNNINGS 453000 O'CONNOR	Phil - nuts, bolts and washers	35.90
	C	A	4/03/2019	28/02/2019	PC008063	BUNNINGS 453000 O'CONNOR	Phil - sealant and mounting tape	97.64
	C	A	4/03/2019	1/03/2019	PC008053	BUNNINGS 453000 O'CONNOR	Phil - blade	6.25
	C	A	4/03/2019	1/03/2019	PC008062	BUNNINGS 453000 O'CONNOR	Phil - iron on edging	10.55
	C	A	4/03/2019	1/03/2019	PC008061	BUNNINGS 453000 O'CONNOR	Phil - brackets	11.00
	C	A	4/03/2019	1/03/2019	PC008056	BUNNINGS 453000 O'CONNOR	Phil - melamine and screws	42.50
	C	A	7/03/2019	5/03/2019	PC008097	BUNNINGS 453000 O'CONNOR	Phil - holesaw - 76mm and 83mm	105.65
	C	A	8/03/2019	6/03/2019	PC008099	BUNNINGS 453000 O'CONNOR	Phil - gap filler and sealant	28.24
	C	A	8/03/2019	7/03/2019	PC008108	FREMANTLE TIMBER TRADE FREMANTLE	Phil - timber	300.00
	C	A	8/03/2019	7/03/2019	PC008107	FREMANTLE TIMBER TRADE FREMANTLE	Phil - timber	485.00
	C	A	11/03/2019	7/03/2019	PC008116	BUNNINGS 453000 O'CONNOR	Phil - pine, drill bits and screws	55.31
	C	A	14/03/2019	12/03/2019	PC008147	BUNNINGS 453000 O'CONNOR	Phil - under coat and decking pine	90.02
	C	A	22/03/2019	20/03/2019	PC008237	BUNNINGS 453000 O'CONNOR	Phil - screws and drill bits	150.62
	C	A	25/03/2019	22/03/2019	PC008240	BUNNINGS 453000 O'CONNOR	Phil - padbolt	8.00
	C	A	25/03/2019	22/03/2019	PC008244	BUNNINGS 453000 O'CONNOR	Phil - paint and paint brush	71.88
	C	A	28/03/2019	26/03/2019	PC008279	BUNNINGS 453000 O'CONNOR	Phil - no smoking sign	14.40
Total								1,858.64
Philip St John								

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/03/2019	1/03/2019	PC008054	CITY OF PERTH PARKING- PERTH	Parking for meeting with Sirona	5.15
	C	A	4/03/2019	1/03/2019	PC008059	TAXI EPAY AUSTRALIA WEST MELBOUR	Taxi to LGCOG conference	33.09
	I	O	11/03/2019	9/03/2019	PC008114	ALH GROUP 8741 SAIL N FREMANTLE		41.70
	I	O	15/03/2019	13/03/2019	PC008161	PROPELLER CAFE NORTH FREMAN		544.00
	I	O	18/03/2019	14/03/2019	PC008170	WEBJET MELBOURNE		702.53
Total								1,326.47
Shaun Cormack								
	C	A	7/03/2019	5/03/2019	PC008085	BUNNINGS 453000 O'CONNOR	Shaun - nut driver	9.97
	C	A	13/03/2019	12/03/2019	PC008142	W.A. PAINT HOLDINGS MELVILLE	Shaun - paint	175.16
	C	A	26/03/2019	25/03/2019	PC008258	W.A. PAINT HOLDINGS MELVILLE	Shaun - paint	297.62
Total								482.75
Stephen John McQuade								
	C	A	1/03/2019	28/02/2019	PC008039	FACEBK 4G4WFKNEU2 fb.me/ads	10 Facebook Post Boosts - The Meeting Place.	23.50
	C	A	7/03/2019	7/03/2019	PC008090	OFWKS ONLINE BENTLEIGH 03	Purchase of Craft supplies for Story Time. No purchase order facility available.	92.52
	C	A	21/03/2019	21/03/2019	PC008219	OFFICEWORKS 0604 FREMANTLE	Purchase of storage boxes for library trolley's to support ABW in the workroom.	85.66
	C	A	22/03/2019	21/03/2019	PC008238	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email Newsletter Provider	106.88
	C	A	25/03/2019	22/03/2019	PC008249	BUNNINGS 453000 O'CONNOR	Pots & Potting Mix for Makerspace	158.14
	C	A	25/03/2019	22/03/2019	PC008246	AMART FURNITURE SPRINGWOOD	Furniture for parenting corner at the Toy Library which includes delivery costs	637.00
	C	A	26/03/2019	25/03/2019	PC008253	JACKSONS DRAWING SUP BALCATTA	\$25.00 Gift Card	29.95
	C	A	26/03/2019	25/03/2019	PC008254	IKEA PTY LTD TEMPE	Boxes for equipment in the Library for Children's programs	68.96
	C	A	26/03/2019	25/03/2019	PC008260	FANTASTIC FURNITURE CHULLORA	Furniture for Parenting Corner at the Toy Library	149.00
	I	O	27/03/2019	26/03/2019	PC008269	OVERDRIVE DIST 2165736886 OH		1,178.53

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	28/03/2019	26/03/2019	PC008275	AUSTRALIAN LIBRARY & DEAKIN	2 X National simultaneous Story time 2019 Poster;;1 x NSS 2019 sticker sheet set	44.00
	C	A	27/03/2019	27/03/2019	PC008266	OFWKS ONLINE BENTLEIGH 03	For redesigned party hire posters at the Toy Library	19.00
	C	A	28/03/2019	27/03/2019	PC008281	THE CHILDRENS BOOK C SOUTH BRISBA	2x Book Week Posters;;2x Book Week Bunting;;1x Book of the Year Sticker Sheet Se	79.40
Total								2,672.54
Yvonne Doherty								
	C	A	1/03/2019	28/02/2019	PC008036	MYER GARDEN CITY BOORAGOON	Citizenship - frames	48.93
	I	A	8/03/2019	6/03/2019	PC008106	FREMANTLE POLICE STATI FREMANTLE	Freedom of Entry - WA Police	80.90
Total								129.83

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 47,529.14