

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	1/03/2018	27/02/2018	PC004790	DTC ROCKINGHAM ROCKINGHAM	paint for road marking team	289.19
	C	A	1/03/2018	28/02/2018	PC004795	TRADELINK HAMILTON HIL	storm water pip for stan reilly works	124.11
	C	A	1/03/2018	28/02/2018	PC004787	TRACEY LOUISE WILSON BIBRA LAKE	pallets for Mark Western	460.47
	C	A	2/03/2018	28/02/2018	PC004811	BUNNINGS 453000 O'CONNOR	common bricks for Stan Rylie centre	311.52
	C	A	12/03/2018	8/03/2018	PC004854	BUNNINGS 453000 O'CONNOR	items from Bunnings for city cleaners	69.30
	C	A	12/03/2018	9/03/2018	PC004852	BUNNINGS 453000 O'CONNOR	brass fittings for line marking machine	13.00
	C	A	16/03/2018	15/03/2018	PC004900	TRACEY LOUISE WILSON BIBRA LAKE	pallets for Mark Western	269.54
	C	A	19/03/2018	16/03/2018	PC004922	GRONBEK SECURITY FREMANTLE	keys cut for adam and lachlan, plus depot keys	156.00
	C	A	19/03/2018	16/03/2018	PC004921	GRONBEK SECURITY FREMANTLE	keys cut for parks and landscape plus keys for depot	191.00
	C	A	22/03/2018	21/03/2018	PC004948	WORK CLOBBER OCONNOR	work hoody for Tyearra Schultz	44.10
	C	A	22/03/2018	21/03/2018	PC004962	SPLENDID ENTERPRISES P CANNING VALE	soil for parks and landscapes	294.00
Total								2,222.23
Austin Smith								
	C	A	8/03/2018	7/03/2018	PC004833	THE TOOL CHEST SAWYERS VALL	Drill bit set. Robbie Jamieson	95.00
	C	A	12/03/2018	8/03/2018	PC004860	BUNNINGS 453000 O'CONNOR	Trolley etc for HCS pick ups. C Boyle.	211.00
	C	A	9/03/2018	9/03/2018	PC004847	THRIFTY CAR RENTALS BEACONSFIELD	Hire of van for printer removal from Town Hall. C Boyle	446.81
	C	A	12/03/2018	9/03/2018	PC004855	DOCUPRINT WA PTY LTD FREMANTLE	Replacement toner Iain Roy	60.00
	C	A	12/03/2018	10/03/2018	PC004864	THRIFTY CAR RENTALS BEACONSFIELD	Refund for hire of van for printer removal from Town Hall. C Boyle	-200.00
	C	A	12/03/2018	12/03/2018	PC004861	WATSON ENTERPRISES W O'CONNOR	Battery for irrigation locater - P Robinson	149.00
	C	A	15/03/2018	14/03/2018	PC004886	LIV*CHEM SAFE AUSTRALI COODANUP	Safety training Shaun Cormack	275.00
	C	A	16/03/2018	14/03/2018	PC004894	BUNNINGS 453000 O'CONNOR	Replacement tools for signage. R Jamieson	82.53

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	C	A	16/03/2018	14/03/2018	PC004906	BUNNINGS 453000 O'CONNOR	Builders film for footpath construction. A Haskins	128.00
	C	A	23/03/2018	22/03/2018	PC004969	Kogan.com XHHZCTTB Melbourne	Remote chargers for Parks Team's phones. S Gugliotta	26.99
	C	A	23/03/2018	22/03/2018	PC004974	PAYPAL *YOTSUBAPTYL 4029357733	Remote chargers for Parks Team's phones. S Gugliotta	55.44
	C	A	23/03/2018	22/03/2018	PC004973	PAYPAL *SAVE GOOD 4029357733	Remote chargers for Parks Team's phones. S Gugliotta	56.76
Total								1,386.53
Christine Lofthouse								
	C	A	1/03/2018	28/02/2018	PC004791	PREVIEW INDUSTRIES A HINDMARSH	City Art Collection Textile Boxes	186.64
	C	A	1/03/2018	28/02/2018	PC004785	FACEBK TQ922ES452 fb.me/ads	FAC Advertising of WAAPA/SundayMusic/Revealed2018	580.70
	C	A	2/03/2018	28/02/2018	PC004805	SUMALL.COM SUMALL.COM NY	FAC Crossplatform Mkg Analytics March 2018	65.49
	C	A	2/03/2018	1/03/2018	PC004809	WINC AUSTRALIA MASCOT	FAC Stationery March 2018	383.60
	C	A	5/03/2018	1/03/2018	PC004826	CITY OF FREMANTLE FREMANTLE	Refund for FACPA2018 Test Entry Payment	-48.00
	C	A	5/03/2018	3/03/2018	PC004823	CampaignMonitor.co m Sutte	Email Mkg Campaigns March 2018	851.76
	C	A	5/03/2018	4/03/2018	PC004813	COLES 0342 FREMANTLE	Soft drinks for Sunday music	37.05
	C	A	6/03/2018	6/03/2018	PC004827	WINC AUSTRALIA MASCOT	FAC Stationery March 2018	22.59
	C	A	7/03/2018	6/03/2018	PC004829	VALSPAR O'CONNOR O'CONNOR	FAC Learning Program Materials Lacquer	70.40
	C	A	8/03/2018	6/03/2018	PC004836	BUNNINGS 453000 O'CONNOR	Events Cable Ties for Staging	73.62
	C	A	15/03/2018	14/03/2018	PC004887	RSEA PTY LTD - WELSHPO WELSHPOOL	Workwear for FAC Employee A Lyons	194.65
	C	A	15/03/2018	14/03/2018	PC004884	JACKSONS DRAWING SUP FREMANTLE	FAC Learning Paper for Printmaking	485.76
	C	A	16/03/2018	15/03/2018	PC004897	FACEBK BXPYTDJ452 fb.me/ads	FAC Advertising Sunday Music/REvealed/Exhibition Opening	950.00
	C	A	19/03/2018	16/03/2018	PC004913	Spotify P0545EF0EB Sydney	FAC Shop Background Music	11.99

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	C	A	26/03/2018	25/03/2018	PC004993	FACEBK DVG8EE6452 fb.me/ads	Advertising Exhibition Opening/Revealed 2018/Sunday Music	949.98
	C	A	26/03/2018	26/03/2018	PC004988	REECE 6014 FREMANTLE	Bib Hose O-Ring	12.69
	C	A	26/03/2018	26/03/2018	PC004987	TONYS HIRE FREO GARD HAMILTON HIL	Learning program Sawdust for classes	17.00
Total								4,845.92
Deborah Haslam								
	C	A	1/03/2018	28/02/2018	PC004792	THE POTTERS MARKET O'CONNOR	Clay	173.08
	C	A	2/03/2018	2/03/2018	PC004802	OFFICEWORKS 0604 FREMANTLE	graph paper & glue	15.57
	C	A	5/03/2018	4/03/2018	PC004820	SPOTLIGHT MELVILLE MELVILLE	calico	76.99
	C	A	8/03/2018	7/03/2018	PC004838	JACKSONS DRAWING SUP FREMANTLE	lino squares	55.80
	C	A	9/03/2018	7/03/2018	PC004845	THE REJECT SHOP 611 SOUTH FREMAN	Kids corner - frames	69.00
	C	A	12/03/2018	9/03/2018	PC004859	THE POTTERS MARKET O'CONNOR	Clay for school workshop	242.25
	C	A	19/03/2018	19/03/2018	PC004909	SPOTLIGHT MELVILLE MELVILLE	backdrop material for Revealed workshop	38.45
	C	A	21/03/2018	19/03/2018	PC004926	THE REJECT SHOP 611 SOUTH FREMAN	Kids corner frames etc	23.50
	C	A	21/03/2018	19/03/2018	PC004938	BUNNINGS 317000 MELVILLE	Kids courses - MDF panel, dust masks, gloves;;Kids corner - paint, textutre mater	357.76
	C	A	22/03/2018	21/03/2018	PC004954	THE POTTERS MARKET O'CONNOR	clay extra for class	93.50
	C	A	22/03/2018	21/03/2018	PC004967	JACKSONS DRAWING SUP FREMANTLE	acetate for screenprinting classes	102.40
	C	A	22/03/2018	21/03/2018	PC004965	OXLADE ART SUPPLIES OSBORNE PARK	lino squares materials adults, canvas	174.96
	C	A	22/03/2018	22/03/2018	PC004964	MELBOURNE ETCHING FITZROY	inks for printmaking classes	180.49
	C	A	23/03/2018	22/03/2018	PC004968	WOOLWORTHS 4387 STH FREMANTL	salt for textiles	8.20
	C	A	23/03/2018	22/03/2018	PC004975	LINEN LINE AUST PTY REDCLIFFE	Linen Line postage	55.00
	C	A	23/03/2018	22/03/2018	PC004980	SUPAGAS PTY LTD - PE WELSHPOOL	supply and hire of gas/oxygen	279.55
	C	A	23/03/2018	22/03/2018	PC004976	LINEN LINE AUST PTY REDCLIFFE	Linen for Revealed Workshops;;Linen for Learning	618.64
	C	A	28/03/2018	27/03/2018	PC005029	STK*SHUTTERSTOCK INC. 866-663-3954NY	kids corner images	53.90
	C	A	28/03/2018	27/03/2018	PC005028	OFFICEWORKS 0604 FREMANTLE	kids corner items	56.83

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	C	A	28/03/2018	27/03/2018	PC005041	PURNELL AGENCIES PERTH	silver for jewellery	134.54
Total								2,810.41
Eramus Herman Charl								
	C	A	5/03/2018	2/03/2018	PC004819	BUNNINGS 453000 O'CONNOR	Energiser LED Spotlight/Med Kit	78.90
	C	A	7/03/2018	6/03/2018	PC004831	ENVIROLAB SERV WA MYAREE	Asbestos Sampling	110.00
	C	A	26/03/2018	23/03/2018	PC005000	JIM KIDD SPORTS FREMANTLE	Shoes - CSO Uniform	184.95
	C	A	26/03/2018	23/03/2018	PC004999	WORK CLOBBER OCONNOR	Shorts - CSO Uniform	245.70
	C	A	28/03/2018	27/03/2018	PC005038	AUTOBARN O'CONNOR O'CONNOR	10 X SD Card 64GB	167.98
Total								787.53
Erin Coates								
	C	A	9/03/2018	8/03/2018	PC004842	PORTERS PAINTS WAY P FREMANTLE	Paint samples for exhibition preparation	36.00
	C	A	12/03/2018	11/03/2018	PC004853	SPOTLIGHT MELVILLE MELVILLE	Fabric for window covers, Sensual Nature install	93.34
	C	A	16/03/2018	15/03/2018	PC004891	CELLOPARK AUSTRALIA PT BENTLEY	Curtin Uni parking, pick up of equipment for install	1.73
	C	A	16/03/2018	15/03/2018	PC004904	R & I ELECTRONICS MORLEY	Repair of exhibition projectors	167.48
	C	A	16/03/2018	15/03/2018	PC004902	REDUCTIONREVOLUTION 61412737363	Repair of exhibition projectors	208.95
	C	A	19/03/2018	15/03/2018	PC004923	BCJ PLASTIC PRODUCTS KEWDALE	Cut acrylic for Sensual Nature exhibition install	145.20
	C	A	16/03/2018	16/03/2018	PC004898	WORLDWIDE TIMBER TDR BIBRA LAKE	Timber supplies for Revealed install	558.26
	C	A	19/03/2018	17/03/2018	PC004924	SP * THIRD DRAWER DOWN FITZROY	Magnart hanging system for Revealed install	132.00
	C	A	21/03/2018	20/03/2018	PC004930	YACHT GROT FREMANTLE	Install materials for Revealed exhibition	58.00
	C	A	21/03/2018	20/03/2018	PC004944	HOUGOUMONT HOTEL FREMANTLE	Accommodation for Nalda Searles during Sensual Nature exhibition opening	179.10
	C	A	21/03/2018	20/03/2018	PC004942	VALSPAR O'CONNOR O'CONNOR	Install topcoat paint for Sensual Nature exhibition	222.82

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			Date	Date				
	C	A	21/03/2018	20/03/2018	PC004933	HOUGOUMONT HOTEL FREMANTLE	Accommodation for Juz Kitson during the Sensual Nature exhibition and install. Q	694.80
	C	A	22/03/2018	20/03/2018	PC004963	BUNNINGS 453000 O'CONNOR	Install materials for Sensual Nature exhibition	272.59
	C	A	22/03/2018	20/03/2018	PC004958	BUNNINGS 453000 O'CONNOR	Install materials for Revealed exhibition	420.31
	C	A	21/03/2018	21/03/2018	PC004946	SPOTLIGHT 063 CANNINGTON	Fabric for Sensual Nature exhibition install	149.85
	C	A	23/03/2018	22/03/2018	PC004983	EXPEDIA 7339000051563 EXPEDIACOMAU	FAC Exhibitions; Employee Expenses ; Accommodation 100415.7334.' Travel approve	181.00
	C	A	23/03/2018	22/03/2018	PC004978	EXPEDIA 7339001403193 EXPEDIACOMAU	FAC Exhibitions; Employee Expenses ; Accommodation 100415.7334.' Travel approve	359.44
	C	A	26/03/2018	25/03/2018	PC004991	H H P FRESH PTY LTD NORTH PERTH	Groceries for Revealed Aboriginal artswokers	58.57
	C	A	26/03/2018	25/03/2018	PC005001	COLES 0357 NORTH PERTH	Groceries for Revealed Aboriginal artswokers	183.43
	C	A	26/03/2018	26/03/2018	PC004989	Oz Australia Fremantle	Sheep skin install materials for Sensual Nature exhibition	99.00
	C	A	26/03/2018	26/03/2018	PC004998	OFFICEWORKS 0604 FREMANTLE	Install materials and bluetooth speaker for Revealed exhibition	277.85
	C	A	27/03/2018	26/03/2018	PC005011	PERTH AIRPORT PTY LTD PERTH AIRPOR	Pick up of Revealed Aboriginal artswokers from airport	19.10
	C	A	27/03/2018	26/03/2018	PC005015	YACHT GROT FREMANTLE	Install materials - steel trace - for Revealed exhibition	72.00
	C	A	28/03/2018	27/03/2018	PC005030	PORTERS PAINTS WAY P FREMANTLE	Revealed exhibition install costs	573.40
	C	A	28/03/2018	28/03/2018	PC005027	SPOTLIGHT MELVILLE MELVILLE	Fabric for door cover curtains in galleries for Sensual Nature	65.67
	C	A	28/03/2018	28/03/2018	PC005026	OFFICEWORKS 0604 FREMANTLE	Install materials for Revealed exhibition	71.88
Total								5,301.77
Fiona Hodges								
	C	A	2/03/2018	2/03/2018	PC004803	CampaignMonitor.co m Suthe	Recreation - Champion Clubs workshop enewsletter	13.72

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	C	A	9/03/2018	8/03/2018	PC004846	DIGITAL PACIFIC P/L REDFERN	Visitor Centre - Server management and monitoring	984.00
	C	A	21/03/2018	20/03/2018	PC004934	PAYPAL *NOONGARBOOD 4029357733	WACC - Purchase Nyoongar Language Books	499.25
	C	A	22/03/2018	22/03/2018	PC004960	IDENTITY MATTERS MENTONE	Customer Service - Dirt Stopper Logo Mat with Italic I 900mm x 600mm;;Fabric Pro	326.02
	C	A	23/03/2018	22/03/2018	PC004981	IKEA PERTH INNALOO	WACC - Brusali bookcase	239.00
	C	A	23/03/2018	22/03/2018	PC004979	FREMANTLE PRESS FREMANTLE	WACC-Books written by Indigenous authors	327.31
	C	A	23/03/2018	23/03/2018	PC004971	COLES 0342 FREMANTLE	Positive Ageing-Catering: the Garden Party Collective, Tuckfield Street event	94.01
	C	A	27/03/2018	27/03/2018	PC005017	TRYBOOKING NERYL EAST ONLINE PURCH	Comms - Conference – The true, the fake and the viral communication towards 2020	869.30
	C	A	28/03/2018	27/03/2018	PC005037	WOTIF WOTIF.COM	Comms - Paul Dunlop Accommodation 31 May 2018 1 night at Oaks on Market during C	179.00
Total								3,531.61
George Gregson								
	C	A	15/03/2018	14/03/2018	PC004889	RSEA PTY LTD - WELSHPO WELSHPOOL	protective work shoes	129.95
	C	A	16/03/2018	15/03/2018	PC004895	BAUWERK HAMILTON HIL	lime wash for shop photo shoot	75.00
	C	A	19/03/2018	15/03/2018	PC004916	BUNNINGS 317000 MELVILLE	grounds supplies	67.35
	C	A	21/03/2018	19/03/2018	PC004945	BUNNINGS 317000 MELVILLE	plywood for shop photo shoot	162.50
	C	A	23/03/2018	21/03/2018	PC004972	WHITWORTHS NAUTICAL MOSMAN PARK	UV work shirt	68.95
	C	A	22/03/2018	22/03/2018	PC004952	TELSONIC IMPORTS MYAREE	shop supplies	26.95
	C	A	26/03/2018	22/03/2018	PC004985	BUNNINGS 453000 O'CONNOR	masks for blowing grounds	29.94
Total								560.64
Glen Dougall								

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	C	A	5/03/2018	2/03/2018	PC004814	CITY OF PERTH CAR PARK PERTH	Parking for meeting with Jackson McDonald re: Construction Contract	18.14
	C	A	8/03/2018	7/03/2018	PC004832	THE GRUMPY SAILOR FR FREMANTLE	Meeting with FPOL Chair Cr Hannah Fitzhardinge	12.30
	C	A	15/03/2018	13/03/2018	PC004885	FREMANTLE PRISON FREMANTLE	Training room for City Business, Supervisors Training	440.00
	C	A	16/03/2018	14/03/2018	PC004903	FLIPSIDE BURGERS BAR FREMANTLE	FPOL Dinner for March 2018	174.90
Total								645.34
Gordon Davies								
	C	A	1/03/2018	28/02/2018	PC004777	DMIRS - WORKSAFE PERTH	Forklift renewal - M Callister	48.00
	C	A	13/03/2018	13/03/2018	PC004869	Jaycar Electronics O'Connor	New monitor for Painter's ute. G Davies	106.95
	C	A	21/03/2018	20/03/2018	PC004927	DEPT OF TRANSPORT PERTH	Trailer rego. G Davies	20.30
	C	A	21/03/2018	20/03/2018	PC004935	APM ENTERPRISES WA P CANNING VALE	Trailer fittings. G Davies	471.72
	C	A	23/03/2018	22/03/2018	PC004982	DIESELS PLUS WELSHPOOL	Repair Wacker. G Davies	217.80
	C	A	26/03/2018	23/03/2018	PC004986	BUNNINGS 453000 O'CONNOR	Ventilation for steamer City Cleaners. G Davies	27.29
Total								892.06
Graham Tattersall								
	C	A	13/03/2018	12/03/2018	PC004865	THE GRUMPY SAILOR FR FREMANTLE	Staff Meeting - SSA	9.10
	C	A	23/03/2018	21/03/2018	PC004977	THIS LITTLE PIGGY FO NORTH FREMAN	Staff/GM's Meeting - Strategic Planning & Transport Committee	465.00
	C	A	28/03/2018	27/03/2018	PC005019	THE GRUMPY SAILOR FR FREMANTLE	Councillor Meeting	9.40
Total								483.50
Joel Daniel Hurst								
	C	A	1/03/2018	1/03/2018	PC004786	JBHiFi.com.au 0395777000	Wireless Display Adaptors for Meeting Rooms	478.39
	C	A	2/03/2018	1/03/2018	PC004797	EXETEL PTY LTD NORTH SYDNEY	Mobile service for CCTV Trailer	7.02

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	C	A	5/03/2018	2/03/2018	PC004824	BUNNINGS 453000 O'CONNOR	Materials for monitor stand deployment	122.23
	A	A	12/03/2018	9/03/2018	PC004856	JB HI FI BOORAGOON BOORAGOON	Samsung J7 Mobile Phone for Iain Roy (Parks and Landscapes)	475.97
	A	A	12/03/2018	12/03/2018	PC005125	Dispute Item Rejected by NAB	PCard Dispute - Rejected	33.00
	A	A	12/03/2018	12/03/2018	PC005124	Dispute Item Rejected by NAB	PCard Dispute - Rejected	58.00
	C	A	12/03/2018	12/03/2018	PC004862	OFWKS ONLINE BENTLEIGH 03	Batteries for remote access doors and phone case for CEO	132.97
	A	A	16/03/2018	16/03/2018	PC004905	Kogan.com JWB4J384 Melbourne	Video cables and PC Accessories	132.86
	A	A	19/03/2018	18/03/2018	PC004914	J2 EFAX PLUS SERVICES 1300661180	Digital Fax Service	10.95
	A	A	19/03/2018	19/03/2018	PC004920	OFWKS ONLINE BENTLEIGH 03	USB Hubs for library staff	268.00
Total								1,719.39
John East								
	C	A	5/03/2018	2/03/2018	PC004822	AUSTSWIM LIMITED NOTTING HILL	Austswim Annual Subscription	59.95
	C	A	9/03/2018	8/03/2018	PC004844	GRONBEK SECURITY FREMANTLE	Keys cut for cash draws	22.50
	C	A	15/03/2018	13/03/2018	PC004888	BUNNINGS 315000 MANDURAH	50m Garden Hose	189.00
	C	A	22/03/2018	21/03/2018	PC004961	HART SPORT ASPLEY	Gym equipment - balance trainers	294.90
Total								566.35
John Flindell								
	C	A	2/03/2018	1/03/2018	PC004800	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	7/03/2018	6/03/2018	PC004830	WATSON ENTERPRISES W O'CONNOR	Digital battery tester for ticket machine batteries	365.00
	C	A	14/03/2018	13/03/2018	PC004872	PAYPAL *OZTOPDEALS 4029357733	Anti-glare screen protectors for Microsoft Surface Tablets	22.76
	C	A	16/03/2018	16/03/2018	PC004892	Oz Australia Fremantle	Uniform for new parking officer Dean Lahiff	40.00
	C	A	19/03/2018	16/03/2018	PC004908	BOUSFIELDS FREMANTLE	Uniform for new parking officer Dean Lahiff	49.95
	C	A	19/03/2018	16/03/2018	PC004919	TOTALLY WORK WEAR FR O'CONNOR	Uniform for new parking officer Dean Lahiff	358.94

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	C	A	21/03/2018	20/03/2018	PC004943	BOBS SHOE STORE FREMANTLE	Shoes for parking officer - Arun -- supplied by City as part of uniform.	191.75
	C	A	26/03/2018	23/03/2018	PC005002	WATSON ENTERPRISES W O'CONNOR	Refund on battery tester that was not suitable for purpose	-365.00
	C	A	26/03/2018	23/03/2018	PC004997	WATSON ENTERPRISES W O'CONNOR	Three batteries for ticket machines	417.00
	C	A	26/03/2018	23/03/2018	PC004996	WATSON ENTERPRISES W O'CONNOR	Century battery tester for testing ticket machine batteries	459.00
	C	A	27/03/2018	26/03/2018	PC005005	PAYPAL *VALENETWORK 4029357733	Screen protectors for parking officers mobile phones	5.45
	C	A	27/03/2018	26/03/2018	PC005004	PAYPAL *ZHANGWEIXIO 4029357733	Screen protectors for parking officers mobile phones	8.07
	C	A	27/03/2018	26/03/2018	PC005003	PAYPAL *RAJIBKAISER 4029357733	Screen protectors for parking officers mobile phones	8.37
	C	A	27/03/2018	26/03/2018	PC005010	PAYPAL *YANG MEIZHI 4029357733	Protective covers form parking officers mobile phones	22.92
	C	A	27/03/2018	26/03/2018	PC005009	PAYPAL *XIAOJIE 4029357733	Protective covers form parking officers mobile phones	23.15
	C	A	27/03/2018	26/03/2018	PC005008	PAYPAL *OZSMARTBARG 4029357733	Protective covers form parking officers mobile phones	29.95
Total								1,679.43
Kathryn Anne Taylor								
	C	A	1/03/2018	28/02/2018	PC004778	FACEBK *CP75KEAUC2 fb.me/ads	FISAF: Social Campaign.	45.00
	C	A	2/03/2018	28/02/2018	PC004806	NEW EDITION BOOKSHOP FREMANTLE	Heritage: Tattoo Tour - Materials	50.00
	C	A	5/03/2018	2/03/2018	PC004818	FACEBK *FK877FSZG2 fb.me/ads	FISAF: Socials Campaign - Facebook Ads	86.58
	C	A	8/03/2018	7/03/2018	PC004839	MISTER MAGNETSMISTER P TULLAMARINE	FISAF: Marketing Collateral - Magnets x 500	418.00
	C	A	15/03/2018	14/03/2018	PC004880	DOCUPRINT WA PTY LTD FREMANTLE	FISAF - A3 posters for Sponsors (Prison & Sea Containers WA)	25.00
	C	A	19/03/2018	16/03/2018	PC004915	FREMANTLE POLICE STATI FREMANTLE	FISAF: Permit from WA Police, events on road cat 3	80.60
	C	A	19/03/2018	17/03/2018	PC004918	GOOGLE*ADWS7620538491 CC GOOGLE.CO	FISAF: Google Adwords Campaign (Click-throughs to drive traffic to site / improv	716.70

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	26/03/2018	23/03/2018	PC004994	QANTAS AIRWA0812481284597MASCOT	Heritage Festival: Flight for keynote speaker	881.72
	C	A	26/03/2018	24/03/2018	PC004995	FACEBK *Z64UREAUC2 fb.me/ads	FISAF: Facebook Advertising Campaign (Boosted targeted posts)	500.00
	C	A	26/03/2018	26/03/2018	PC004992	TARGET 5036 FREMANTLE	FISAF: Misc Production Materials	56.00
	C	A	27/03/2018	26/03/2018	PC005007	GOOD SAMARITAN INDUS FREMANTLE	FISAF: Misc Production Equipment	31.25
	C	A	28/03/2018	26/03/2018	PC005024	BUNNINGS 317000 MELVILLE	FISAF: Misc Production Equipment	94.74
	C	A	28/03/2018	26/03/2018	PC005033	BUNNINGS 317000 MELVILLE	FISAF: Materials to construct program signage for info tent (3 x triangular)	323.75
	C	A	28/03/2018	26/03/2018	PC005032	BUNNINGS 317000 MELVILLE	FISAF: Misc Production Equip	387.00
	C	A	28/03/2018	26/03/2018	PC005031	BUNNINGS 317000 MELVILLE	FISAF: Misc Production Equip	480.76
	C	A	27/03/2018	27/03/2018	PC005012	WOOLWORTHS 4387 STH FREMANTL	FISAF: Misc Production Materials (Green Room equipment)	18.80
	C	A	28/03/2018	27/03/2018	PC005022	RED DOT STORES FREMANTLE	FISAF: Misc Prod Materials	26.00
	C	A	28/03/2018	27/03/2018	PC005023	BP WESTGATE 6220 FREMANTLE	FISAF: Diesel for Car (artist/production transport)	99.47
	C	A	28/03/2018	27/03/2018	PC005042	Dropbox K6824FDHRZVW db.tt/cchelp	Festivals: General: Dropbox annual subscription	119.90
	C	A	28/03/2018	27/03/2018	PC005040	LC Great Hall Fremantle	FISAF: Artist Catering (for BirdMen photoshoot with the West Australian newspaper)	152.50
	C	A	28/03/2018	28/03/2018	PC005021	TARGET 5036 FREMANTLE	FISAF: Gen Prod Mat: Artist Supplies	38.00
	C	A	28/03/2018	28/03/2018	PC005020	MERCER CYCLES INTE FREMANTLE	FISAF: Gen Prod Mat: Pump	39.00
	C	A	28/03/2018	28/03/2018	PC005034	OFFICEWORKS 0616 O'CONNOR	FISAF: Gen Prod Materials	294.77
Total								4,965.54
Lenny Covich								
	C	A	1/03/2018	28/02/2018	PC004793	WINC AUSTRALIA MASCOT	Stationery - Library	141.26
	C	A	1/03/2018	28/02/2018	PC004788	OFFICEMAX AUSTRALIA MULGRAVE	100 Reams of A4 Paper	434.50

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	1/03/2018	1/03/2018	PC004784	WINC AUSTRALIA MASCOT	Stationery - Finance	59.94
	C	A	8/03/2018	8/03/2018	PC004834	WINC AUSTRALIA MASCOT	Stationery	87.29
	C	A	9/03/2018	8/03/2018	PC004841	WINC AUSTRALIA MASCOT	Stationery	38.73
	C	A	15/03/2018	14/03/2018	PC004890	WINC AUSTRALIA MASCOT	Stationery	102.04
	C	A	28/03/2018	27/03/2018	PC005025	WINC AUSTRALIA MASCOT	Stationery	72.36
	C	A	28/03/2018	27/03/2018	PC005039	WINC AUSTRALIA MASCOT	Stationery	157.82
Total								1,093.94
Marcus Dickson								
	C	A	5/03/2018	1/03/2018	PC004821	BUNNINGS 453000 O'CONNOR	Events - batteries, cable ties, tape	64.49
	C	A	14/03/2018	12/03/2018	PC004871	BUNNINGS 453000 O'CONNOR	ADMIN: rubbish bags for cleaners; rope	36.00
Total								100.49
Marisa Spaziani								
	C	A	27/03/2018	26/03/2018	PC005006	HARVEY NORMAN AV/IT O'CONNOR	MS Designer Bluetooth Mouse black	48.00
Total								48.00
Michelle Gibson								
	C	A	1/03/2018	27/02/2018	PC004782	BREAD IN COMMON FREMANTLE	Entertain Japanese guest for lunch - Paul Trotman	73.00
	C	A	5/03/2018	2/03/2018	PC004815	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Canva mopnthly charge	16.91
	C	A	7/03/2018	6/03/2018	PC004828	ANGEL FLOWERS GUILDFORD	Community Engagement	95.00
	C	A	13/03/2018	13/03/2018	PC004866	OFFICEWORKS 0604 FREMANTLE	Condolence flowers to Ben T - Julia Kingsbury	40.00
	C	A	19/03/2018	16/03/2018	PC004911	CAMPAIGNMONITOR SYDNEY	Special paper for a print job -change to Kings Square - P Trotman	17.28
	C	A	22/03/2018	22/03/2018	PC004947	CAMPAIGNMONITOR SYDNEY	The Freo Alternative Update #6 - J Valaseni	8.59
							Solar Farm Community Engagement - J Valaseni	

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/03/2018	26/03/2018	PC005018	NEVERFAIL SPRINGWTR ST LEONARDS	Water/dispenser supplied for a function at Notre Dame - Paul Garbett	158.00
	C	A	27/03/2018	26/03/2018	PC005016	DMIRS - MBB - FOP CANNINGTON	Building Surveyor Practitioner registration - Harmony Lockerby	990.05
Total								1,398.83
Paul Dunlop								
	C	A	1/03/2018	28/02/2018	PC004776	JAC AND THE BEAN FREMANTLE	Comms - Coffee meeting with City of Cockburn	8.70
	C	A	2/03/2018	2/03/2018	PC004801	FACEBK STGDRDS922 fb.me/ads	Comms - Kings Square Renewal Facebook page	31.19
	C	A	15/03/2018	14/03/2018	PC004878	JAC AND THE BEAN FREMANTLE	Comms - Coffees for Communications planning meeting with Sirona Capital	9.40
	C	A	16/03/2018	15/03/2018	PC004896	ISENTIA PTY LTD STRAWBERRY H	Comms - media monitoring	1,061.50
	C	A	21/03/2018	19/03/2018	PC004929	SPROUT SOCIAL 8668783231 IL	Comms – Social media subscription	77.63
Total								1,188.42
Paula Anne Jones								
	C	A	1/03/2018	28/02/2018	PC004783	COCKBURN PARTY HIRE BIBRA LAKE	FCLC - Urn hire	60.00
	C	A	1/03/2018	28/02/2018	PC004794	FREMANTLE PACKAGING BIBRA LAKE	FCLC - cup and wooden stirrers	136.07
	C	A	1/03/2018	1/03/2018	PC004780	COLES 0342 FREMANTLE	Buster - food	21.80
	C	A	1/03/2018	1/03/2018	PC004796	COLES 0352 MELVILLE	FCLC - Coles food	101.22
	C	A	2/03/2018	1/03/2018	PC004798	FACEBK *3U8S7EJXA2 fb.me/ads	Library - Facebook	7.00
	C	A	2/03/2018	1/03/2018	PC004804	WIDDESON'S HIRE SERV O'CONNOR	FCLC - Mic hire	75.00
	C	A	2/03/2018	1/03/2018	PC004810	FINGER FOOD CATERING OCONNOR	FCLC - catering	334.56
	C	A	2/03/2018	1/03/2018	PC004808	FANTASTIC FURNITURE CHULLORA	Library - sofa	424.00
	C	A	5/03/2018	2/03/2018	PC004825	GIORGIO NATALE MARIA FREMANTLE	FCLC - Catering	120.00
	C	A	9/03/2018	8/03/2018	PC004843	RED DOT STORES FREMANTLE	sundry items	26.00
	C	A	12/03/2018	9/03/2018	PC004857	MEETEDISON.COM 61872000333	Library - art supplies	371.71
	C	A	13/03/2018	9/03/2018	PC004868	MODERN TEACHING AIDS BROOKVALE	Library - Lego	219.89

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/03/2018	13/03/2018	PC004867	COLES 0342 FREMANTLE	sundry items for Easter event	66.75
	C	A	14/03/2018	13/03/2018	PC004875	LEGO 080053461111	Library - Lego	1,849.95
	C	A	14/03/2018	14/03/2018	PC004870	COLES 0352 MELVILLE	Ice for Summer dinner club	6.90
	C	A	14/03/2018	14/03/2018	PC004873	WOOLWORTHS 4302 PALMYRA	Water for SDC - Sculptures by the Sea	21.00
	C	A	15/03/2018	14/03/2018	PC004883	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Library - Mailchimp	90.08
	C	A	15/03/2018	15/03/2018	PC004879	COLES 0342 FREMANTLE	Buster - cooking supplies	27.80
	C	A	22/03/2018	21/03/2018	PC004956	MAILCHIMP *MONTHLY MAILCHIMP.COGA	TMP - Mailchimp	65.79
	C	A	22/03/2018	22/03/2018	PC004953	KMART 1024 KARDINYA	Sundry items for Easter event	14.00
	C	A	22/03/2018	22/03/2018	PC004966	COLES 0391 KARDINYA	prizes and food for Easter event	132.53
	C	A	28/03/2018	26/03/2018	PC005035	HILTON SUPA IGA HILTON	Food for Easter lunch	288.89
	C	A	27/03/2018	27/03/2018	PC005014	COCKBURN PARTY HIRE BIBRA LAKE	Crockery hire for Easter event	92.80
Total								4,553.74
Phil Mangan								
	C	A	2/03/2018	28/02/2018	PC004799	BUNNINGS 453000 O'CONNOR	Maintenance to South Beac toilets	48.47
	C	A	5/03/2018	1/03/2018	PC004817	BUNNINGS 453000 O'CONNOR	Glue & Plaque for Ella	87.24
	C	A	5/03/2018	2/03/2018	PC004816	BUNNINGS 453000 O'CONNOR	Depot Bench for Ella	16.03
	C	A	9/03/2018	7/03/2018	PC004848	BUNNINGS 453000 O'CONNOR	Graffiti supplies for DANIELSC	215.10
	C	A	12/03/2018	8/03/2018	PC004851	BUNNINGS 453000 O'CONNOR	Depot Latch	44.90
	C	A	12/03/2018	8/03/2018	PC004863	BUNNINGS 453000 O'CONNOR	Park Furniture Maintenance	100.32
	C	A	14/03/2018	13/03/2018	PC004877	FREMANTLE TIMBER TRADE FREMANTLE	Floorboard repair at Arts Centre	262.00
	C	A	15/03/2018	13/03/2018	PC004881	BUNNINGS 453000 O'CONNOR	Toilet Seat for Legal Centre	18.89
	C	A	15/03/2018	13/03/2018	PC004882	BUNNINGS 453000 O'CONNOR	Legal Centre Maintenance	92.95
	C	A	14/03/2018	14/03/2018	PC004876	RYNAT INDUSTRIES AUS WELSHPOOL	Baby change table Leisure Centre	585.99
	C	A	16/03/2018	14/03/2018	PC004893	BUNNINGS 453000 O'CONNOR	Esplanade Park Decking Maintenance	87.73
	C	A	16/03/2018	14/03/2018	PC004899	BUNNINGS 453000 O'CONNOR	Esplanade Park Decking Maintenance	329.90
	C	A	16/03/2018	15/03/2018	PC004907	FREMANTLE TIMBER TRADE FREMANTLE	Esplanade Park Decking Maintenance	110.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	19/03/2018	15/03/2018	PC004910	BUNNINGS 453000 O'CONNOR	Esplanade Park Decking Maintenance	21.47
	C	A	19/03/2018	16/03/2018	PC004917	BUNNINGS 453000 O'CONNOR	Maintenance for IT	58.73
	C	A	19/03/2018	16/03/2018	PC004925	BUNNINGS 453000 O'CONNOR	Depot Maintenance - shelving	107.63
	C	A	21/03/2018	19/03/2018	PC004928	BUNNINGS 453000 O'CONNOR	Insecticide for ADAMK	16.98
	C	A	21/03/2018	19/03/2018	PC004936	BUNNINGS 453000 O'CONNOR	Graffiti supplies for DANIELSC	458.41
	C	A	22/03/2018	20/03/2018	PC004951	BUNNINGS 453000 O'CONNOR	Cupboard Maintenance at Admin Building	32.07
	C	A	22/03/2018	20/03/2018	PC004950	BUNNINGS 453000 O'CONNOR	Silicone for Depot Kitchen	33.00
	C	A	22/03/2018	20/03/2018	PC004949	BUNNINGS 453000 O'CONNOR	Graffiti supplies for Arthurs Head	35.55
	C	A	23/03/2018	22/03/2018	PC004970	WOOLWORTHS 4387 STH FREMANTL	Essential food covers	10.00
	C	A	26/03/2018	22/03/2018	PC004984	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Building	37.93
Total								2,811.29
Philip St John								
	C	A	2/03/2018	1/03/2018	PC004812	BATHERS BEACH HOUSE FREMANTLE	Farewell Lunch for Japanese intern	142.00
	C	A	8/03/2018	7/03/2018	PC004840	Menulog Pty Ltd Sydney	Planning Committee dinner - March 2018	233.40
	C	A	16/03/2018	15/03/2018	PC004901	MRS BROWN BAR NORTH FREEMA	FPOL committee dinner - March 2018	242.50
	C	A	21/03/2018	20/03/2018	PC004937	STAY MARGARET RIV	Conference accommodation - Charlie Clarke	410.00
	C	A	21/03/2018	20/03/2018	PC004932	LOCAL GOVERNEMENT MANA EAST PERTH	Conference fees - Charlie Clarke	890.00
Total								1,917.90
Shaun Cormack								
	C	A	2/03/2018	28/02/2018	PC004807	BUNNINGS 453000 O'CONNOR	Graffiti Supplies for DANIELSC	507.94
	C	A	8/03/2018	7/03/2018	PC004835	WA PAINT CITY MELVILLE	Paint for use at Fremantle Leisure Centre	81.74
	C	A	12/03/2018	9/03/2018	PC004858	BUNNINGS 453000 O'CONNOR	Extension Ladder for Painter	328.00
	C	A	14/03/2018	12/03/2018	PC004874	BUNNINGS 453000 O'CONNOR	Paint for use at Fremantle Art Centre	95.30

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/03/2018	25/03/2018	PC005013	BUNNINGS 323000 ROCKINGHAM	Paint Supplies for work at Art Centre	95.30
	C	A	28/03/2018	27/03/2018	PC005036	VALSPAR O'CONNOR O'CONNOR	Paint Supplies for work at Art Centre	286.92
Total								1,395.20
Stephen John McQuade								
	C	A	21/03/2018	19/03/2018	PC004941	MOORE EDUCATIONAL PTY AIRPORT WEST	2x LEGO Fantasy Figures sets	231.00
	C	A	21/03/2018	19/03/2018	PC004931	MOORE EDUCATIONAL PTY AIRPORT WEST	2x Small Storage Set;;2x Medium Storage Set;;1x Large Storage Set;;1x Top Sortin	1,116.50
	C	A	21/03/2018	20/03/2018	PC004940	W.A. LIBRARY SUPPLIE OSBORNE PARK	Acrylic Collection Dividers	314.60
	C	A	21/03/2018	20/03/2018	PC004939	W.A. LIBRARY SUPPLIE OSBORNE PARK	Childrens Spinner - Acrylic	316.00
Total								1,978.10
Tom Griffiths								
	C	A	1/03/2018	28/02/2018	PC004781	FACEBK *2TEHUFEML2 fb.me/ads	Facebook advertising - 28 Feb	14.67
	C	A	1/03/2018	28/02/2018	PC004779	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo subscription - 28 Feb	22.13
	C	A	1/03/2018	28/02/2018	PC004789	FACEBK *ZSEHUFEML2 fb.me/ads	Facebook advertising - 28 Feb	413.62
	C	A	8/03/2018	8/03/2018	PC004837	TRYBOOKING PERTH CONVE ONLINE PURCH	PCB member networking event - Luis Puig	70.30
	C	A	22/03/2018	21/03/2018	PC004957	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google adwords - 21 March	971.98
	C	A	22/03/2018	22/03/2018	PC004955	TRYBOOKING COMMITTEE F ONLINE PURCH	Perth in Focus event - Tom	90.30
	C	A	22/03/2018	22/03/2018	PC004959	CEDA MELBOURNE	Cyber security event - Tom & Luis	370.00
	C	A	26/03/2018	24/03/2018	PC004990	SPROUT SOCIAL 8668783231 IL	Deluxe plan 25 Mar to 25 Apr	77.54
Total								2,030.54
Yvonne Doherty								
	C	A	19/03/2018	19/03/2018	PC004912	COLES 0342 FREMANTLE	Milk and orange juice for Citizenship ceremony	14.45

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>
Total								14.45

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 50,929.15