

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	14/05/2018	10/05/2018	PC005432	BUNNINGS 317000 MELVILLE	items bought for the recycle yard	81.90
	C	A	11/05/2018	11/05/2018	PC005420	WOOLWORTHS 4387 STH FREMANTL	items for parks and landscapes BBQ	245.25
	C	A	14/05/2018	11/05/2018	PC005427	BAKERS DELIGHT SOUTH F SOUTH FREMAN	items for parks and landscapes BBQ	30.60
	C	A	14/05/2018	11/05/2018	PC005424	BUNNINGS 453000 O'CONNOR	items bought by Robby for sigh maintenance	48.40
	C	A	14/05/2018	11/05/2018	PC005430	GRONBEK SECURITY FREMANTLE	keys cut for parks and landscapes	94.50
	C	A	17/05/2018	15/05/2018	PC005459	BUNNINGS 453000 O'CONNOR	items bought by Lee Snow for City Cleaners	93.55
	C	A	22/05/2018	21/05/2018	PC005493	GRONBEK SECURITY FREMANTLE	spear PT keys cut	45.00
	C	A	24/05/2018	22/05/2018	PC005520	BUNNINGS 453000 O'CONNOR	items From Bunnings for infrastructure	66.74
	C	A	28/05/2018	24/05/2018	PC005551	BUNNINGS 462000 WANGARA	tie down straps	62.44
	C	A	28/05/2018	25/05/2018	PC005554	POWER PLANTER AUST. 61423248746	power tools for parks and landscapes	284.50
Total								1,052.88
Austin Smith								
	C	A	30/04/2018	27/04/2018	PC005318	TACOMA GROUP PTY LTD CANNING VALE	Concrete sealer Paget and South. Brian Redworth-Maley	319.00
	C	A	11/05/2018	10/05/2018	PC005413	GRONBEK SECURITY FREMANTLE	Replacement Parks keys. C Ebbett	38.25
Total								357.25
Christine Lofthouse								
	C	A	30/04/2018	27/04/2018	PC005320	MUSEUMS AUSTRALIA PARKES	City Art Collection Subscription	165.00
	C	A	1/05/2018	30/04/2018	PC005324	FACEBK 4Y42ME2452 fb.me/ads	FAC advertising of Kids Classes/Gallery Session	36.54
	C	A	1/05/2018	30/04/2018	PC005332	FACEBK YX42ME2452 fb.me/ads	FAC Advertising Artist Talk/Revealed/Kids Classes	392.41
	C	A	2/05/2018	30/04/2018	PC005339	SUMALL.COM SUMALL.COM NY	Crossplatform Mkg Analytics	67.60
	C	A	3/05/2018	3/05/2018	PC005351	CampaignMonitor.co m Suth	Email Mkg Campaigns	881.62
	C	A	7/05/2018	3/05/2018	PC005373	BUNNINGS 317000 MELVILLE	Light bulbs FAC Building	61.40

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	C	A	7/05/2018	3/05/2018	PC005376	BUNNINGS 317000 MELVILLE	South Lawn Bar storage tubs/powerboards/extension leads	307.37
	C	A	7/05/2018	4/05/2018	PC005375	WINC AUSTRALIA MASCOT	FAC Stationery April 2018	340.11
	C	A	16/05/2018	14/05/2018	PC005452	BUNNINGS 317000 MELVILLE	FAC Learning MDF Panel/batteries/sandpaper	104.82
	C	A	16/05/2018	15/05/2018	PC005449	DISCUS MOUNT HAWTHO	Printing for FAC Kids Corner	817.30
	C	A	16/05/2018	16/05/2018	PC005446	Spotify P05FC4677B Sydney	FAC Shop Background Music	11.99
	C	A	18/05/2018	17/05/2018	PC005472	SIGNWAVE BELMONT BELMONT	Vinyls for Winter Exhibition walls	711.70
	C	A	23/05/2018	22/05/2018	PC005509	SIGNWAVE BELMONT BELMONT	Vinyls for Winter Exhibition walls	110.00
	C	A	25/05/2018	23/05/2018	PC005534	BUNNINGS 317000 MELVILLE	Install materials of FAC Kids Corner	54.90
	C	A	24/05/2018	24/05/2018	PC005511	SPOTLIGHT MELVILLE MELVILLE	Kids Corner Install materials, velcro	44.95
	C	A	28/05/2018	24/05/2018	PC005550	BUNNINGS 317000 MELVILLE	Install Materials for FAC Kids Corner	65.88
	C	A	28/05/2018	25/05/2018	PC005547	BUNNINGS 453000 O'CONNOR	Cable Ties/Squeegee Floor FAC Events	97.98
Total								4,271.57
Deborah Haslam								
	C	A	1/05/2018	27/04/2018	PC005329	NEXMO LTD. LONDON	Text messaging service website	81.09
	C	A	3/05/2018	2/05/2018	PC005358	SPOTLIGHT MELVILLE MELVILLE	material for kids corner	107.94
	C	A	3/05/2018	2/05/2018	PC005357	SPOTLIGHT MELVILLE MELVILLE	kids corner velcro & knitting needles for classes	124.85
	C	A	3/05/2018	2/05/2018	PC005355	PAYPAL *KODAKJEWEL 4029357733	wire for jewellery class	206.25
	C	A	8/05/2018	7/05/2018	PC005380	OXLADE ART SUPPLIES OSBORNE PARK	poly for drypoint	63.53
	C	A	8/05/2018	7/05/2018	PC005383	SUPAGAS PTY LTD - PE WELSHPOOL	Oxygen & gas	173.05
	C	A	8/05/2018	8/05/2018	PC005379	OFFICEWORKS 0604 FREMANTLE	Document wallets for jewellery	11.76
	C	A	10/05/2018	8/05/2018	PC005412	BUNNINGS 453000 O'CONNOR	Standard Panels	102.19
Total								870.66
Eramus Herman Charl								

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	C	A	8/05/2018	7/05/2018	PC005381	Professional Trapping BUNDALL	Covert Camera Reconyx MS7 - CCTV	1,798.00
	C	A	10/05/2018	10/05/2018	PC005402	CULLEYS TEA ROOMS FREMANTLE	Staff Morning tea	43.00
	C	A	11/05/2018	11/05/2018	PC005416	COLES 0342 FREMANTLE	Community Safety Patrols	50.40
	C	A	18/05/2018	17/05/2018	PC005471	SWIM - IN POOL SUPPL OCONNOR	Water Sampling Tablets - Health	100.00
	C	A	18/05/2018	17/05/2018	PC005477	PROMICRO PTY LTD WELSHPOOL	Legionella Test & Yeast/Mould Testing - Health	161.98
	C	A	21/05/2018	18/05/2018	PC005485	NOISE VIBRATION MEASUR WEST LEEDERV	Sound Level Meter Licence Subscription - 1 Year - Health	576.40
	C	A	22/05/2018	20/05/2018	PC005494	BUNNINGS 453000 O'CONNOR	Tie Down Ratchet Set - Ranger & Community Safety	15.00
	C	A	24/05/2018	23/05/2018	PC005526	JIM KIDD SPORTS FREMANTLE	Shoes - Ranger & Community Safety	114.95
	C	A	28/05/2018	26/05/2018	PC005545	BUNNINGS 453000 O'CONNOR	4 x Key Cut - Ranger & Community Safety	17.40
Total								2,877.13
Erin Coates								
	C	A	30/04/2018	26/04/2018	PC005321	BUNNINGS 453000 O'CONNOR	Exhibitions install materials for May 2018 exhibitions	109.63
	C	A	2/05/2018	1/05/2018	PC005341	SHORT ST. GALLERY BROOME	Image license fee for Bush Women publication	150.00
	C	A	2/05/2018	2/05/2018	PC005338	TOTAL TOOLS O CONNOR O'CONNOR	Extra long drill bits for exhibition install	68.90
	C	A	2/05/2018	2/05/2018	PC005343	SPOTLIGHT MELVILLE MELVILLE	Black fabric for AV install for May exhibitions	115.08
	C	A	3/05/2018	2/05/2018	PC005353	SCREWS AND FASTENERS NEWTOWN	Fixings for exhibition installs	302.17
	C	A	4/05/2018	2/05/2018	PC005362	BUNNINGS 317000 MELVILLE	Exhibition install materials	25.60
	C	A	3/05/2018	3/05/2018	PC005356	SPOTLIGHT 063 CANNINGTON	Fabric and materials for AV install for May exhibitions	149.77
	C	A	4/05/2018	3/05/2018	PC005366	ALBRAND ELECTRONICS KENWICK	Vivitek data projector repairs	470.50
	C	A	11/05/2018	10/05/2018	PC005422	AUSTRALASIAN REGISTRAR UNIVERSITY O	Refund for cancelled PD training course	-400.00
	C	A	14/05/2018	11/05/2018	PC005435	PAYPAL *SHANGHAIYIB 4029357733	Online purchase of live power and cable finder for FAC install crew OHS	818.75

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	C	A	14/05/2018	12/05/2018	PC005426	YARNS ON COLLIE FREMANTLE	Crochet needles for learning course	32.00
	C	A	16/05/2018	15/05/2018	PC005447	YACHT GROT FREMANTLE	Steel trace and crimps for gallery install	90.00
	C	A	18/05/2018	17/05/2018	PC005474	VALSPAR O'CONNOR O'CONNOR	Paint for gallery install	334.22
	C	A	21/05/2018	17/05/2018	PC005486	BUNNINGS 453000 O'CONNOR	Install materials for Revealed exhibition	553.46
	C	A	18/05/2018	18/05/2018	PC005476	NGA PARKES	Image reproduction fee for Bush Women book	176.00
	C	A	21/05/2018	21/05/2018	PC005481	COLES EXPRESS 6903 FREMANTLE	Fuel for truck hire for moving artwork	11.28
	C	A	23/05/2018	22/05/2018	PC005501	PAYPAL *CHENTONG 4029357733	Replacement switch for gallery scissor lift	7.56
	C	A	23/05/2018	23/05/2018	PC005507	TARGET 5036 FREMANTLE	Beanbag beans for gallery installation	152.00
	C	A	24/05/2018	23/05/2018	PC005521	IKEA PTY LTD TEMPE	Floor rugs for winter video exhibition	646.00
	C	A	25/05/2018	23/05/2018	PC005536	BUNNINGS 453000 O'CONNOR	Power cords and wall polyfiller for gallery install	381.26
	C	A	24/05/2018	24/05/2018	PC005514	COLES 0342 FREMANTLE	Rechargeable batteries for candle works in Rachel Dease exhibition	39.50
	C	A	25/05/2018	24/05/2018	PC005533	BUDGET RENT A CAR WA PERTH	Truck rental to move artwork	95.65
	C	A	25/05/2018	25/05/2018	PC005539	MEGA MUSIC AUSTRALIA MYAREE	Leads and AV for Semiconductor exhibition	236.95
Total								4,566.28
Fiona Hodges								
	C	A	1/05/2018	30/04/2018	PC005326	FACEBK DLRT7EJD92 fb.me/ads	Youth - Facebook advertising national youth week and holiday program	21.99
	C	A	3/05/2018	2/05/2018	PC005345	CITY OF PERTH CAR PARK PERTH	Fiona Hodges - WACOSS conference parking	23.18
	C	A	3/05/2018	2/05/2018	PC005352	VISTAPR*VistaPrint.com 866-8936743	Fremantle Legal Centre - marketing materials	313.52
	C	A	7/05/2018	4/05/2018	PC005374	THE FAMILY LAW BOOK EAST MELBOUR	Fremantle Legal Centre - Renew Online Law Membership	990.00

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	C	A	15/05/2018	15/05/2018	PC005440	FACEBK 4P6WTEWD92 fb.me/ads	Youth - Facebook invoice 25u25 advertising	30.00
	C	A	28/05/2018	25/05/2018	PC005553	JETSTAR IL4WJX MELBOURNE	Flight Perth to Melbourne - Manager Arts and Culture candidate Destry Puia	387.36
	C	A	28/05/2018	28/05/2018	PC005552	CORPORATE CHALLENGE ROWVILLE	4 x registrations FCLC - WA Family Law Pathways Network Annual Conference ;;Dian	484.80
Total								2,250.85
George Gregson								
	C	A	1/05/2018	1/05/2018	PC005323	OFFICEWORKS 0604 FREMANTLE	radio for shop office	48.00
	C	A	3/05/2018	1/05/2018	PC005350	OCONNOR L/MWR&C/SAW O CONNOR	chainsaw sharpening	51.10
	C	A	3/05/2018	1/05/2018	PC005348	OCONNOR RETRAVISION OCONNOR	radio for shop	78.00
	C	A	10/05/2018	8/05/2018	PC005401	BUNNINGS 453000 O'CONNOR	weed killer for grounds	48.98
	C	A	24/05/2018	22/05/2018	PC005513	BUNNINGS 453000 O'CONNOR	safety products for grounds	43.84
	C	A	25/05/2018	24/05/2018	PC005527	YACHT GROT FREMANTLE	bronze screws for new plark	9.00
	C	A	25/05/2018	24/05/2018	PC005540	FENG SHUI CENTRE DAGLISH	books for shop	150.00
Total								428.92
Glen Dougall								
	C	A	4/05/2018	3/05/2018	PC005369	PSN EVENTS PTY LTD ERSKINEVILLE	Glen Dougall - Registration fee for LG Transformation Series 2018 (24 May 2018)	106.57
	C	A	17/05/2018	17/05/2018	PC005456	COLES 0342 FREMANTLE	Budget workshop catering - 17 May 2018	18.80
	C	A	21/05/2018	17/05/2018	PC005490	SALA THAI RESTAURANT FREMANTLE	Budget workshop dinner - 17 May 2018	156.00
	C	A	24/05/2018	24/05/2018	PC005515	COLES 0342 FREMANTLE	Budget workshop catering - 24 May 2018	29.25
Total								310.62
Gordon Davies								

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	C	A	8/05/2018	8/05/2018	PC005384	GO GRAPHICS BEACONSFIELD	Vehicle magnets for Hire truck. G Davies	165.00
	C	A	9/05/2018	8/05/2018	PC005388	ALANCO AUSTRALIA WELSHPOOL	Indicator lights for Hire truck. G Davies	84.92
	C	A	10/05/2018	10/05/2018	PC005406	TOTAL TOOLS O CONNOR O'CONNOR	Tool box for plant trailer. Workshop	719.10
	C	A	11/05/2018	11/05/2018	PC005418	TOTAL TOOLS O CONNOR O'CONNOR	Tool box for Fuso duel cab. Workshop	719.10
	C	A	14/05/2018	14/05/2018	PC005438	TOTAL TOOLS O CONNOR O'CONNOR	Replacement cement mixer bowl. Workshop	190.00
	C	A	14/05/2018	14/05/2018	PC005436	TOTAL TOOLS O CONNOR O'CONNOR	Tool box for Hino Long bed. Workshop	764.10
	C	A	17/05/2018	15/05/2018	PC005458	BUNNINGS 317000 MELVILLE	Hose fittings for Quickcut. Workshop	14.96
	C	A	18/05/2018	17/05/2018	PC005467	DOT - LICENSING WILLAGEE	Change of plate fee for FHT72137	25.70
	C	A	22/05/2018	22/05/2018	PC005500	Jaycar Electronics O'Connor	Reverse camera for Beach Ute. Workshop	179.00
	I	O	22/05/2018	22/05/2018	PC005497	TOTAL TOOLS O CONNOR O'CONNOR		985.00
	C	A	23/05/2018	23/05/2018	PC005502	IDEAL CYCLES HILTON OCONNOR	Throttle cables for edger. Workshop	36.00
	C	A	25/05/2018	24/05/2018	PC005535	TOTAL TOOLS O CONNOR O'CONNOR	Power tools for Workshop. G Davies	499.00
Total								4,381.88

Graham Tattersall

	C	A	4/05/2018	3/05/2018	PC005368	DAWSONS GARDEN WORLD O'CONNOR	Parks - Tree's for Admin Building	217.70
	C	A	11/05/2018	9/05/2018	PC005415	BUNNINGS 317000 MELVILLE	Mulch, Seedlings & Powerfeed for Parks	86.51
	I	O	17/05/2018	16/05/2018	PC005462	BP HENLEY BROOK 7497 BALLATTA		52.44
	C	A	17/05/2018	16/05/2018	PC005461	SUNPALM AUSTRALIA PT WANGARA	Display Stake & Pots for Parks	54.26
	C	A	18/05/2018	17/05/2018	PC005464	GINOS CAFE FREMANTLE	SSA	9.00
	C	A	22/05/2018	21/05/2018	PC005492	TRANSPERTH TICKET FREM FREMANTLE	Palace Homes Legal Meeting	4.70
	C	A	22/05/2018	21/05/2018	PC005491	TRANSPERTH TICKET WILL PERTH	Palace Homes Legal Meeting	4.70

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Total								429.31
Jason Houghton								
	C	A	30/04/2018	26/04/2018	PC005316	DOMINOS ESTORE 0291 EAST FREMANT	inservice foods	70.06
Total								70.06
Joel Daniel Hurst								
	C	A	30/04/2018	27/04/2018	PC005317	SOLARWINDS 866-530-8100	Solarwinds - DameWare Mini Remote Software license	410.00
	C	A	30/04/2018	30/04/2018	PC005315	CULLEYS TEA ROOMS FREMANTLE	Staff Member Leaving - Morning Tea	72.50
	C	A	1/05/2018	1/05/2018	PC005331	OFWKS ONLINE BENTLEIGH 03	Mobile Phone and Accessories for Tech Services (P.Smith)	548.00
	C	A	2/05/2018	1/05/2018	PC005337	EXETEL PTY LTD NORTH SYDNEY	Mobile CCTV Data Service	41.80
	C	A	4/05/2018	3/05/2018	PC005365	TELEPHONESONLINE PTY L THOMASTOWN	Phone Headsets for Customer Service	1,491.02
	C	A	7/05/2018	3/05/2018	PC005371	CPP COUNCIL HOUSE PERTH	City of Perth Parking	20.00
	C	A	10/05/2018	9/05/2018	PC005411	DIGITAL PACIFIC P/L REDFERN	Increase backup storage for Fremantle Story website	115.07
	C	A	10/05/2018	9/05/2018	PC005409	DRI BULK RENAME UTIL CARDQUERY CO	Bulk Rename Utility license(s) for Windows	206.78
	C	A	14/05/2018	14/05/2018	PC005431	OFWKS ONLINE BENTLEIGH 03	Wireless mice and labels	93.93
	C	A	15/05/2018	15/05/2018	PC005443	OFWKS ONLINE BENTLEIGH 03	Phone equipment for call centre	125.52
	C	A	21/05/2018	18/05/2018	PC005482	J2 EFAX PLUS SERVICES 1300661180	Digital Fax Service	10.95
	C	A	24/05/2018	24/05/2018	PC005519	OFWKS ONLINE BENTLEIGH 03	Wireless Presentation Device	79.00
	C	A	28/05/2018	25/05/2018	PC005549	RYPHONE FREMANTLE	Mobile phone cases	78.00
Total								3,292.57
John Flindell								
	C	A	2/05/2018	1/05/2018	PC005336	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	8/05/2018	7/05/2018	PC005382	BOUSFIELDS FREMANTLE	Uniform for Andrew Lelong	300.00
	C	A	11/05/2018	11/05/2018	PC005419	WORK CLOBBER OCONNOR	Uniform for various parking officers	365.00

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	C	A	17/05/2018	15/05/2018	PC005457	BUNNINGS 453000 O'CONNOR	All weather adhesive tape to attach temporary parking signs	16.45
	C	A	16/05/2018	16/05/2018	PC005444	Jaycar Electronics O'Connor	Aerosol spray to protect ticket machine components from moisture damage.	21.45
	C	A	18/05/2018	16/05/2018	PC005469	BUNNINGS 317000 MELVILLE	Supplies for parking technicians	10.15
	C	A	23/05/2018	23/05/2018	PC005505	WORK CLOBBER OCONNOR	Uniform for various parking officers	238.00
	C	A	25/05/2018	25/05/2018	PC005531	OFFICEWORKS 0604 FREMANTLE	Blue A4 paper for parking reminder notices	21.88
Total								1,015.05
Kathryn Anne Taylor								
	C	A	1/05/2018	30/04/2018	PC005327	FACEBK *HVERRFSZG2 fb.me/ads	FISAF: Digital Campaign (Facebook Boosted Ads)	13.89
	C	A	1/05/2018	30/04/2018	PC005333	FACEBK *MLX9FFATC2 fb.me/ads	FISAF: Dig Campaign (Facebook Ads)	260.65
	C	A	18/05/2018	17/05/2018	PC005470	BITCHES BREW PICTURE FREMANTLE	Heritage Festival: Exhibition Equipment (Hanging)	100.00
	C	A	21/05/2018	18/05/2018	PC005489	BUNNINGS 317000 MELVILLE	Heritage Fest: Ladder for Install / Production	249.00
	C	A	21/05/2018	19/05/2018	PC005487	FACEBK *XUG8LG2ZG2 fb.me/ads	Heritage Festival: Social Campaign	319.84
	C	A	23/05/2018	21/05/2018	PC005506	WHITEMAN PK VIL CAFE WHITEMAN	Heritage Festival: Tattoo Exhibition Opening (Prison)	200.00
	C	A	24/05/2018	22/05/2018	PC005525	BUNNINGS 453000 O'CONNOR	Catering Deposit	135.35
	C	A	25/05/2018	25/05/2018	PC005541	MEGAN SALMON FREMANTLE	Heritage Festival: Gen Prod Materials (tarp, glue)	150.00
							Heritage Festival: Tour Host	150.00
Total								1,428.73
Kayla Beall								
	C	A	7/05/2018	4/05/2018	PC005378	PORT STATIONERY FREMANTLE	Stationery Items	101.98
	C	A	16/05/2018	15/05/2018	PC005445	PORT STATIONERY FREMANTLE	Stationery Items	12.00

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Total								113.98
Lenny Covich								
	C	A	30/04/2018	27/04/2018	PC005319	WINC AUSTRALIA MASCOT	Stationery	240.88
	C	A	1/05/2018	30/04/2018	PC005325	WINC AUSTRALIA MASCOT	Badge Holders	22.37
	C	A	1/05/2018	30/04/2018	PC005334	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper	192.50
	C	A	10/05/2018	9/05/2018	PC005410	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for Admin	192.50
	C	A	10/05/2018	9/05/2018	PC005407	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for Admin;;50 Reams of A4 Paper for Arts Centre;;50 Reams o	651.75
	C	A	14/05/2018	11/05/2018	PC005437	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for CLC	192.50
	C	A	18/05/2018	17/05/2018	PC005475	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for Depot	192.50
	C	A	24/05/2018	23/05/2018	PC005524	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for Admin	192.50
Total								1,877.50
Marcus Dickson								
	C	A	24/05/2018	24/05/2018	PC005512	DAN MURPHYS 4063 BICTON	ADMIN: Purchase of Tequila for FAC for artist Tijuana Cartel	43.95
Total								43.95
Marisa Spaziani								
	C	A	16/05/2018	15/05/2018	PC005451	EZ WEBCONT/VISME 877-576-1924MD	Visme Complete Yearly Subscription	309.28
	C	A	18/05/2018	17/05/2018	PC005466	THE CHAMBER OF ARTS AN PERTH	Mark David: Registration Fee (Employment Law and the Arts - know your obligation	33.00
Total								342.28
Michelle Gibson								
	C	A	2/05/2018	2/05/2018	PC005340	FREMANTLE HERALD FREMANTLE	Distribution White Gum Valley Invoice 00291971 - J Valesini	207.00

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	C	A	3/05/2018	2/05/2018	PC005346	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Community engagement - J Valesini	17.50
	C	A	9/05/2018	8/05/2018	PC005386	CAMPAIGNMONITOR SYDNEY	Community engagement - J Valesini	7.82
	C	A	14/05/2018	10/05/2018	PC005429	CANVA 01956-1213404 HTTPSCANVA.CCA	Community engagement - J Vallesini	13.43
	C	A	15/05/2018	15/05/2018	PC005439	CAMPAIGNMONITOR SYDNEY	Community engagement - J Valesini	8.69
	C	A	17/05/2018	16/05/2018	PC005463	LGPA PERTH	LGPA Breakfast - Modernising WA Planning System - Julia K;;Sharn b/Gavin G/Sam M	400.00
	C	A	24/05/2018	23/05/2018	PC005523	ESCAPE HUNT PERTH FREMANTLE	Escape Hunt - Team Building 13 people - Julia Kingsbury	267.00
	C	A	25/05/2018	24/05/2018	PC005538	ESCAPE HUNT PERTH FREMANTLE	Team building - Julia Kingsbury	240.00
	C	A	28/05/2018	25/05/2018	PC005543	CAMPAIGNMONITOR SYDNEY	Community engagement	8.39
Total								1,169.83
Paul Dunlop								
	C	A	10/05/2018	9/05/2018	PC005404	PERTH SIGNAGE COMPANY MYAREE	Branding (City logo) of microphone case for online news program and other video	66.00
	C	A	21/05/2018	19/05/2018	PC005483	SPROUT SOCIAL 8668783231 IL	Comms - Social media plan	79.60
	C	A	23/05/2018	22/05/2018	PC005503	ISENTIA PTY LTD STRAWBERRY H	Comms- media monitoring	1,061.50
	C	A	28/05/2018	26/05/2018	PC005555	QANTAS AIRWA0812483167090MASCOT	Comms - Paul Dunlop change in flight details for an interstate conference 2018 L	149.00
Total								1,356.10
Paul Garbett								
	C	A	3/05/2018	2/05/2018	PC005354	Menulog Pty Ltd Sydney	PC Dinner - Menulog order from Bengal Curry House - P Garbett	208.00
Total								208.00
Paula Anne Jones								

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	3/05/2018	2/05/2018	PC005347	RED DOT STORES FREMANTLE	event sundry	15.50
	C	A	3/05/2018	3/05/2018	PC005344	COLES 0360 SPEARWOOD	food for Mothers Day lunch	43.60
	C	A	4/05/2018	3/05/2018	PC005363	RED DOT STORES SPEARWOOD	event sundry	21.00
	C	A	9/05/2018	7/05/2018	PC005391	HILTON SUPA IGA HILTON	lunches for Mothers Day event	204.34
	C	A	9/05/2018	9/05/2018	PC005385	COLES 0342 FREMANTLE	cakes for Amana Living morning tea	8.00
	C	A	11/05/2018	11/05/2018	PC005414	COLES 0342 FREMANTLE	amenities for the WACC	13.60
Total								306.04
Phil Mangan								
	C	A	30/04/2018	27/04/2018	PC005314	BUNNINGS 453000 O'CONNOR	Maintenance @ Arthurs Head	80.48
	C	A	4/05/2018	2/05/2018	PC005367	BUNNINGS 453000 O'CONNOR	Depot Boat constructon for Parks	221.89
	C	A	7/05/2018	4/05/2018	PC005370	BUNNINGS 453000 O'CONNOR	Depot Vehice Storage	26.08
	C	A	7/05/2018	4/05/2018	PC005372	BUNNINGS 453000 O'CONNOR	Fence Maintenance @ Arthurs Head	74.62
	C	A	10/05/2018	8/05/2018	PC005403	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Office Shed	27.75
	C	A	11/05/2018	9/05/2018	PC005421	BUNNINGS 453000 O'CONNOR	Playground Maintenance @ Davis Park	125.40
	C	A	14/05/2018	10/05/2018	PC005423	BUNNINGS 453000 O'CONNOR	Maintenance to Evan Davies	6.34
	C	A	14/05/2018	10/05/2018	PC005433	BUNNINGS 453000 O'CONNOR	Maintenance to Leisure Centre	67.71
	C	A	14/05/2018	11/05/2018	PC005428	BUNNINGS 453000 O'CONNOR	Maintenance items for Depot	21.91
	C	A	14/05/2018	11/05/2018	PC005434	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Office Shed	52.00
	C	A	16/05/2018	14/05/2018	PC005448	BUNNINGS 453000 O'CONNOR	Replacement Bits for Hilton Reserve	54.48
	C	A	17/05/2018	15/05/2018	PC005460	BUNNINGS 453000 O'CONNOR	Bench for Dennis @ Depot	68.76
	C	A	18/05/2018	16/05/2018	PC005465	BUNNINGS 453000 O'CONNOR	Signage	8.08
	C	A	18/05/2018	16/05/2018	PC005468	BUNNINGS 453000 O'CONNOR	Maintenance to Fire Station	16.57
	C	A	18/05/2018	16/05/2018	PC005478	BUNNINGS 453000 O'CONNOR	Signage outside Admin Office	160.86
	C	A	21/05/2018	17/05/2018	PC005480	BUNNINGS 453000 O'CONNOR	Maintenance to Nth Freo Comm Hall	33.08
	C	A	24/05/2018	22/05/2018	PC005510	BUNNINGS 453000 O'CONNOR	Bolt & Nuts for Memorial Hill	8.51

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	24/05/2018	22/05/2018	PC005518	BUNNINGS 453000 O'CONNOR	Drill Bits & Stainless Screws for Memorial Hill	79.43
	C	A	24/05/2018	22/05/2018	PC005522	BUNNINGS 453000 O'CONNOR	Graffiti Supplies for Daniel SC	426.80
	C	A	25/05/2018	23/05/2018	PC005530	BUNNINGS 453000 O'CONNOR	Maintenance to Samson Rec	22.20
	C	A	25/05/2018	23/05/2018	PC005529	BUNNINGS 453000 O'CONNOR	Maintenance to Temp Admin Office	34.77
	C	A	25/05/2018	23/05/2018	PC005528	BUNNINGS 453000 O'CONNOR	Maintenance to Samson Rec	40.38
	C	A	25/05/2018	23/05/2018	PC005542	BUNNINGS 453000 O'CONNOR	Maintenance to Samson Rec	135.00
	C	A	25/05/2018	24/05/2018	PC005537	GRONBEK SECURITY FREMANTLE	Lock Replacement for Glen Cowans Studio	289.08
	C	A	28/05/2018	24/05/2018	PC005546	BUNNINGS 453000 O'CONNOR	Maintenance to Temp Admin Office	99.54
	C	A	28/05/2018	25/05/2018	PC005544	BUNNINGS 453000 O'CONNOR	Maintenance to Temp Admin Office	29.14
	C	A	28/05/2018	25/05/2018	PC005556	BUNNINGS 453000 O'CONNOR	Maintenance to The Meeting Place	137.43
Total								2,348.29
Philip St John								
	C	A	4/05/2018	3/05/2018	PC005359	FIONA STANLEY HOSPITAL MURDOCH	Parking for meeting (electronic ticket)	3.00
	C	A	11/05/2018	10/05/2018	PC005417	GUILDHALL MANIFESTO NORTH FREMAN	FPOL Committee Dinner - 9 May 2018	782.00
	C	A	17/05/2018	16/05/2018	PC005454	CITY OF FREMANTLE FREMANTLE	Parking fees (no receipt)	3.50
	C	A	17/05/2018	16/05/2018	PC005453	GIORGIO NATALE MARIA FREMANTLE	Coffee for external meeting (no receipt)	7.80
	C	A	18/05/2018	16/05/2018	PC005473	GUILDHALL MANIFESTO NORTH FREMAN	SPT meeting dinner - 16.05.18	446.00
Total								1,242.30
Shaun Cormack								
	C	A	4/05/2018	2/05/2018	PC005361	BUNNINGS 453000 O'CONNOR	White Gum Valley - Dinghy Project	44.93
	C	A	7/05/2018	4/05/2018	PC005377	WA PAINT CITY MELVILLE	White Gum Valley - Dinghy Project	193.24

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/05/2018	8/05/2018	PC005389	WA PAINT CITY MELVILLE	White Gum Valley - Dinghy Project	497.41
	C	A	16/05/2018	15/05/2018	PC005450	WA PAINT CITY MELVILLE	Painting & Esplanade Park	655.62
	C	A	23/05/2018	22/05/2018	PC005508	WA PAINT CITY MELVILLE	Painting to North Freo Football Club	111.27
Total								1,502.47
Stephen John McQuade								
	C	A	1/05/2018	1/05/2018	PC005328	COLES 0391 KARDINYA	Catering for Imaginarium on 03/05/2018	13.50
	C	A	2/05/2018	1/05/2018	PC005342	CRUST - FREMANTLE SOUTHPORT	Catering for The Meeting Place	138.00
	C	A	9/05/2018	8/05/2018	PC005392	PAYPAL *POMPOMPUBLI 35314369001	Purchase of Books	157.93
	C	A	9/05/2018	9/05/2018	PC005390	Buggybuddys Tapping WA 6	Website listing for Buster It's All About Play	242.00
	C	A	10/05/2018	9/05/2018	PC005408	ISUBSCRIBE PTY LTD SYDNEY	Magazine subscription to support programming	237.00
	C	A	10/05/2018	10/05/2018	PC005405	OFWKS ONLINE BENTLEIGH 03	Purchase of Thermal rolls for the Library Till	59.95
	C	A	15/05/2018	14/05/2018	PC005442	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Monthly subscription	87.09
	C	A	17/05/2018	17/05/2018	PC005455	COLES 0391 KARDINYA	Cleaning products for the Toy Library	46.60
	C	A	21/05/2018	21/05/2018	PC005488	OFWKS ONLINE BENTLEIGH 03	Purchase of 3 x Logitech Professional Presenter pointers R700	294.00
	C	A	22/05/2018	21/05/2018	PC005495	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Monthly Subscriptions	67.29
	C	A	22/05/2018	21/05/2018	PC005496	VIAGOGO EVENT TICKETS Geneva	Credit Card Fraud	2,766.51
	C	A	23/05/2018	22/05/2018	PC005504	OVERDRIVE DIST 2165736886 OH	E-Books	440.49
Total								4,550.36
Tom Griffiths								
	C	A	30/04/2018	28/04/2018	PC005313	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo subscription	22.80
	C	A	1/05/2018	30/04/2018	PC005322	FACEBK *B2NRDGNML2 fb.me/ads	Facebook advertising - 30/4/18	4.22
	C	A	1/05/2018	30/04/2018	PC005330	FACEBK *32NRDGNML2 fb.me/ads	Facebook advertising - 30/4/18	550.52
	C	A	3/05/2018	2/05/2018	PC005349	ASIC SYDNEY	Background check on business	67.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/05/2018	3/05/2018	PC005364	CITY OF PERTH PARKING- PERTH	Parking for meeting in Perth	13.10
	C	A	4/05/2018	3/05/2018	PC005360	DIGITAL PACIFIC P/L REDFERN	Rapid SSL certificafe - fremantlestory	49.00
	C	A	9/05/2018	8/05/2018	PC005387	DEPARTMENT OF TRANSPOR PERTH	Relocation of Tiny Park	24.80
	C	A	14/05/2018	11/05/2018	PC005425	PY-VIETNAM EVISA QUAN 1	SE Asia Roadshow - Visa for Wendy O	34.75
	C	A	18/05/2018	17/05/2018	PC005479	PROPERTY COUNCI SYDNEY	WA Division Lunch - Tom Griffiths	160.00
	C	A	21/05/2018	20/05/2018	PC005484	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google adwords - 20 May 2018	1,000.00
	C	A	22/05/2018	21/05/2018	PC005499	MAKE BADGES PTY LTD HEIDELBERG H	Order of Love Freo badges	465.00
	C	A	22/05/2018	21/05/2018	PC005498	MOKOH DESIGN SOUTH FREMAN	Gifts for famil	518.00
	C	A	25/05/2018	24/05/2018	PC005532	PAYSTAY MELBOURNE	Deposit to sign-up to Pay-Stay to test.	10.00
	C	A	28/05/2018	24/05/2018	PC005548	SPROUT SOCIAL 8668783231 IL	Deluxe plan - 25 May to 25 Jun	79.03
Total								2,998.22

Yvonne Doherty

	C	A	1/05/2018	1/05/2018	PC005335	OFFICEWORKS 0616 O'CONNOR	Labels and book lights- Refund	-69.00
	C	A	15/05/2018	14/05/2018	PC005441	DIGITAL PACIFIC P/L REDFERN	ANZAC Day domain monthly payment	21.90
	C	A	24/05/2018	24/05/2018	PC005516	WOOLWORTHS 4387 STH FREMANTL	Pioneer's Lunch soft drinks	24.00
	C	A	24/05/2018	24/05/2018	PC005517	WOOLWORTHS 4387 STH FREMANTL	Pioneers lunch soft drinks	90.00
Total								66.90

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 45,729.98