

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	10/02/2020	10/02/2020	PC011364	SP * COOLDOWNAUSTRALIA ISLE OF CAPR	cooling neck ties for waste department	80.95
	C	A	17/02/2020	13/02/2020	PC011412	SOUTH FREO FRESH PTY SOUTH FREMAN	cleaning items for kitchens at city works depot	31.16
	C	A	21/02/2020	20/02/2020	PC011491	BOC GAS & GEAR CANNING VALE	gas bottles form BOC for work shops	147.42
	C	A	21/02/2020	20/02/2020	PC011490	BEACON EQUIPMENT CANNING VALE	item for work shops - fm0006802 and fm0006735	370.30
	C	A	27/02/2020	27/02/2020	PC011524	JTB SPARES KEWDALE	item for work shop for fleet number FM 0006348	40.85
	C	A	27/02/2020	27/02/2020	PC011534	OIL/ENERGY PTY LTD MALAGA	goods for work shop - FO 0001085	102.63
	C	A	27/02/2020	27/02/2020	PC011532	GOODCHILD ENTERPRISE COCKBURN CEN	item for work shop for fleet number - FM0006800	163.90
	I	A	28/02/2020	27/02/2020	PC011538	GRONBEK SECURITY FREMANTLE	spear key cut for waste department	15.00
	C	A	28/02/2020	27/02/2020	PC011535	ENGINE PROTECTION EQ BIBRA LAKE	goods for work shop - FO 0000021	48.44
	C	A	28/02/2020	27/02/2020	PC011542	BURSON AUTO PARTS MYAREE	items and good for work shops for FO-0001085 & FO-0001077 & FO-0001042 & FO-0000	119.33
Total								1,119.98
Bradley Rimmer								
	C	A	29/01/2020	28/01/2020	PC011256	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	29/01/2020	28/01/2020	PC011253	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	29/01/2020	28/01/2020	PC011255	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	3/02/2020	1/02/2020	PC011299	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/02/2020	2/02/2020	PC011298	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/02/2020	2/02/2020	PC011300	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/02/2020	2/02/2020	PC011297	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	3/02/2020	2/02/2020	PC011295	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	3.00
	C	A	3/02/2020	2/02/2020	PC011296	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	3.00

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C	A		4/02/2020	2/02/2020	PC011317	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
C	A		6/02/2020	5/02/2020	PC011327	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
C	A		7/02/2020	6/02/2020	PC011339	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
C	A		11/02/2020	10/02/2020	PC011374	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		13/02/2020	12/02/2020	PC011389	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		17/02/2020	14/02/2020	PC011410	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		18/02/2020	17/02/2020	PC011425	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		18/02/2020	17/02/2020	PC011426	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		19/02/2020	18/02/2020	PC011438	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.50
C	A		20/02/2020	19/02/2020	PC011450	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
C	A		21/02/2020	20/02/2020	PC011481	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
C	A		24/02/2020	21/02/2020	PC011493	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
C	A		25/02/2020	24/02/2020	PC011521	CITY OF FREMANTLE FREMANTLE	Reverse Duplication	-2.00
C	A		25/02/2020	24/02/2020	PC011506	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
C	A		25/02/2020	24/02/2020	PC011509	CITY OF FREMANTLE FREMANTLE	Reverse Duplication	2.00
Total								48.50
Charlie Clarke								
C	A		3/02/2020	30/01/2020	PC011305	GALATI STORE FREMANTLE	donation to a Group of Portuguese Women that cook and distribute food to homeles	100.00
C	A		4/02/2020	3/02/2020	PC011321	SQ *STANDING FORK Munster	IEM Dinner - 3 February 2020	550.00
C	A		7/02/2020	6/02/2020	PC011343	THE FINISHING TOUCH FREMANTLE	Gift - Photos of Mayor and elected members	12.00
C	A		21/02/2020	20/02/2020	PC011484	POST FREMANTLE HIGH FR FREMANTLE	Postage for Photo on behalf of The mayor	24.00
Total								686.00
Christine Lofthouse								
C	A		31/01/2020	30/01/2020	PC011285	HUMANITIX EVENT TICKET ST IVES	APAM Gathering at Asia Seminar 24 Feb-28 Feb	893.31

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			Date	Date				
	C	A	3/02/2020	31/01/2020	PC011309	FACEBK G6XBSPS452 fb.me/ads	FAC Advertising EveryDay Super Hero/Sunday Music/Tim Rogers	1,123.39
	C	A	3/02/2020	3/02/2020	PC011308	CampaignMonitor.co m Suthe	FAC Mkg Email Campaigns	1,249.72
	C	A	6/02/2020	6/02/2020	PC011336	ARTLINK FULLARTON	FAC Shop magazine sales	173.25
	C	A	27/02/2020	26/02/2020	PC011531	WANEWSDTI Osborne Park	FAC Newspapers 20 Feb - 14 May 2020	181.20
Total								3,620.87
Deborah Haslam								
	C	A	29/01/2020	29/01/2020	PC011268	NOMAD FURNISHING BELMONT	wicker for class	194.70
	C	A	3/02/2020	30/01/2020	PC011294	THE REJECT SHOP 611 SOUTH FREMAN	trays for printmaking	5.00
	C	A	6/02/2020	4/02/2020	PC011328	BG COATINGS MALAGA	paint for kids corner	48.15
	I	A	14/02/2020	13/02/2020	PC011401	WOOLWORTHS 4302 PALMYRA		33.00
	C	A	19/02/2020	19/02/2020	PC011440	ALTRONIC DISTRIBUTOR PERTH	ferric chloride - printmaking	39.30
	C	A	20/02/2020	19/02/2020	PC011462	POTTERY SUPPLIES MILTON	bats for pottery wheels	177.40
	A	A	24/02/2020	24/02/2020	PC011496	COLES 0342 FREMANTLE		18.00
	A	A	26/02/2020	24/02/2020	PC011517	Kitchen Warehouse Bibra Lake		21.85
	A	A	26/02/2020	24/02/2020	PC011519	BUNNINGS 453000 O'CONNOR		61.84
Total								599.24
Denis Daly								
	C	A	4/02/2020	3/02/2020	PC011318	KFC*Spearwood kfc.com.au	Adam - Foodstuffs	100.00
	C	A	6/02/2020	4/02/2020	PC011329	KFC SPEARWOOD SPEARWOOD	Denis - Foodstuffs	45.75
	C	A	7/02/2020	5/02/2020	PC011347	BUNNINGS 453000 O'CONNOR	Brian - Chemical to apply speed humps	189.92
	C	A	10/02/2020	7/02/2020	PC011367	BUNNINGS 453000 O'CONNOR	Robbie - Screws, bolts and Drill Bits	377.77
	C	A	10/02/2020	7/02/2020	PC011366	TACOMA GROUP PTY LTD CANNING VALE	Denis - 5x Sheeting, 80.4 xNails, 7x Reo Bar	914.10
	C	A	11/02/2020	10/02/2020	PC011382	SP * TRADIES WORKWEAR EDWARDSTOWN	Lachlan - Safety shoes	142.95
	C	A	11/02/2020	10/02/2020	PC011380	Aust Institute of Mana Perth	Brian - Workplace Leadership training course	755.00
	C	A	11/02/2020	10/02/2020	PC011379	AUSTRALIAN ASPHALT P PORT MELBOUR	Lachlan - Asphalt Training	855.00

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	C	A	12/02/2020	11/02/2020	PC011386	CREATION LANDSCAPE S NORTH FREMAN	Craig Ebbett - 2.5 cubic metres of soil to Esplanade	472.50
	C	A	13/02/2020	11/02/2020	PC011390	BUNNINGS 453000 O'CONNOR	Denis - Paint Rollers	39.74
Total								3,892.73
Eramus Herman Charl								
	C	A	29/01/2020	29/01/2020	PC011260	COLES 0342 FREMANTLE	Size D batteries for torches	21.15
	C	A	29/01/2020	29/01/2020	PC011263	CDC Fremantle Fremantle	Hand sanitiser for community safety patrols	55.96
	C	A	30/01/2020	29/01/2020	PC011280	WORK CLOBBER OCONNOR	Boots for community safety patrols	289.70
	C	A	14/02/2020	13/02/2020	PC011403	AMAZON AU SYDNEY SOUTH	2 x Maglite torches to replace items lost/stolen	84.23
	C	A	18/02/2020	16/02/2020	PC011429	HAMILTON HILL IGA HAMILTON HIL	Pet food for dog pound	25.80
	C	A	17/02/2020	17/02/2020	PC011418	CITY FARMERS O CONNOR	Pet food for dog pound	92.99
	C	A	24/02/2020	21/02/2020	PC011501	SPEARWOOD VET HOSPITAL HAMILTON HIL	Dog euthanasia	210.00
	C	A	26/02/2020	25/02/2020	PC011514	AUTOBARN O'CONNOR O'CONNOR	Cleaning equipment for vehicles	39.99
	C	A	26/02/2020	25/02/2020	PC011512	PETSTOCK PTY LTD SOUTH FREMAN	Pet food	46.00
	C	A	27/02/2020	25/02/2020	PC011528	BUNNINGS 453000 O'CONNOR	Cleaning materials	67.40
	C	A	26/02/2020	26/02/2020	PC011520	OFFICEWORKS 0604 FREMANTLE	USB thumb drives for release of CCTV footage	59.96
Total								993.18
Erin Coates								
	C	A	18/02/2020	18/02/2020	PC011434	ADHESIVE TAPES DIRECT GARDENVALE	install materials for John Prince Siddon exhibition	293.48
	I	O	27/02/2020	27/02/2020	PC011527	The Butcher Shop Northbridge		13.95
Total								307.43
Glen Dougall								
	C	A	18/02/2020	17/02/2020	PC011435	SAI GLOBAL LIMITED NSW SYDNEY	SAI Global Standards - APAC (Procurement)	181.47
	C	A	18/02/2020	18/02/2020	PC011431	CampaignMonitor.co m Suthe	Email campaign for overdue rates	14.76

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	C	A	21/02/2020	19/02/2020	PC011489	PORTOROSA CAFE FREMANTLE	FPOL Dinner - 7 Elected Members and 4 Staff	551.00
	I	O	20/02/2020	20/02/2020	PC011457	CampaignMonitor.co m Suthe		52.40
	I	O	27/02/2020	27/02/2020	PC011529	CampaignMonitor.co m Suthe		53.52
Total								853.15
Gordon Davies								
	C	A	29/01/2020	28/01/2020	PC011259	BURSON AUTO PARTS MYAREE	Gordon - Ryco premium oil filter	23.87
	C	A	29/01/2020	28/01/2020	PC011257	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - 75mm type A camlock adaptor poly F-BSP	27.89
	C	A	29/01/2020	28/01/2020	PC011270	TOTAL EDEN MYAREE	Gordon - Pipe upvc cl9 swj 80mm x 6m and valve socket pvc pn18 80mm cat17 butthe	113.49
	C	A	29/01/2020	28/01/2020	PC011267	WA VERMEER KEWDALE	Gordon - 3' kanaflex hose sold p/m; sightglass-5 glass only; gasket-4 flat alum	261.75
	C	A	29/01/2020	28/01/2020	PC011264	MULTISPARES LTD KWINANA BEAC	Gordon - Starter motor - 24v 4.5kw	783.05
	C	A	29/01/2020	29/01/2020	PC011269	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - N7022-MF	130.90
	C	A	30/01/2020	29/01/2020	PC011275	BURSON AUTO PARTS MYAREE	Gordon - ryco premium oil filter	37.58
	C	A	30/01/2020	29/01/2020	PC011274	REPCO BIBRA LAKE	Gordon - Filter cartridge-oil	39.60
	C	A	30/01/2020	29/01/2020	PC011278	MELVILLE TOYOTA MYAREE	Gordon - LH mirror lamp, JTNKU3JE90J002764	58.91
	C	A	30/01/2020	29/01/2020	PC011277	BURSON AUTO PARTS MYAREE	Gordon - Wesfil oil filter; wesfil air filter and wesfil fuel filter	73.58
	C	A	30/01/2020	29/01/2020	PC011276	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - Purosil - 44mm ID 90' bend - coolant - silicone	80.08
	C	A	30/01/2020	29/01/2020	PC011282	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - disc pads and 2 x machine rotors car	176.00
	C	A	30/01/2020	29/01/2020	PC011281	BURSON AUTO PARTS MYAREE	Gordon - wesfil oil filter; wesfil air filter and wesfil fuel filter - in tank	185.56
	C	A	30/01/2020	29/01/2020	PC011279	E & MJ ROSHER PTY LT KENWICK	Gordon - seal; bush; seal oil; spring plate; cartridge oil filter and delivery;;	289.84

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C	A		31/01/2020	30/01/2020	PC011291	REPCO MYAREE	Gordon - str 12v 9th cw denso style	181.50
C	A		31/01/2020	30/01/2020	PC011286	ADH GOLF & UTILITY V WANGARA	Gordon -	722.54
C	A		3/02/2020	30/01/2020	PC011301	BUNNINGS 317000 MELVILLE	Asm,whl,st,22x10-10,4pl,front & Asm,whl,st,22x10-10,4pl,rear	39.95
C	A		3/02/2020	30/01/2020	PC011315	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Stain remover borewater 5L gelimac 3094488	133.00
C	A		31/01/2020	31/01/2020	PC011292	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - petrol machine - chain sprocket pic and gear housing	130.90
C	A		31/01/2020	31/01/2020	PC011287	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - N70ZZ-MF alekro - FLD26001	502.70
C	A		3/02/2020	31/01/2020	PC011312	PRESSURE MASTERS BECKENHAM	Gordon - N70ZZ-EX Exsta MF x 2; 90D23R-S5 Bosch (55D23R HC); and HCM24600-M4 Bos	383.90
C	A		4/02/2020	3/02/2020	PC011319	JTB SPARES BIBRA LAKE	Gordon - Relief Valve, valve kit 4sf - return, m22 nipple 3/8m, and m22 coupling	61.35
C	A		5/02/2020	4/02/2020	PC011325	AAAC TOWING PTY LTD OCONNOR	Gordon - 12181.891 cap oil filler and 90020.716 hose radiator bottom	233.31
C	A		5/02/2020	5/02/2020	PC011323	MELVILLE TOYOTA MYAREE	Gordon - Volvo L35b Front End Loader	77.00
C	A		6/02/2020	5/02/2020	PC011335	MAJOR MOTORS BIBRA LAKE	Gordon - Check and report 'maintenance required for battery cooling parts' warni	80.88
C	A		6/02/2020	5/02/2020	PC011337	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - Isuzu amt fluid and credit card surcharge	144.20
C	A		7/02/2020	6/02/2020	PC011344	BURSON AUTO PARTS MYAREE	Gordon - 3/4" M/F swivel adaptor alum and 3/4" BSP F/F 2-PCE S/S Ballvalve	59.41
C	A		7/02/2020	6/02/2020	PC011348	MAJOR MOTORS BIBRA LAKE	Gordon - Wesfil cabin filter x 2 and ryco premium fuel filter x 3	185.47
C	A		7/02/2020	6/02/2020	PC011346	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - R801079 slack adjuster and credit card surcharge	209.00
C	A		10/02/2020	6/02/2020	PC011359	BUNNINGS 453000 O'CONNOR	Gordon - Disc Pads Hyundai Load 2016 and machine rotors car	20.90
							Gordon - cord shock grunt 6mmx20m GRROPE0115	

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C	A		10/02/2020	7/02/2020	PC011354	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - brass ballvalve with s/s lever	38.12
C	A		10/02/2020	7/02/2020	PC011353	BUNNINGS 453000 O'CONNOR	Gordon - Thread seal kinetic 12mm 30m pink premium 402817; poly director pope 20	41.76
C	A		10/02/2020	7/02/2020	PC011371	BURSON AUTO PARTS MYAREE	Gordon - crank angle sensor	101.38
C	A		10/02/2020	7/02/2020	PC011370	BOC LIMITED NORTH RYDE	Gordon - Container Service - Daily Tracking for period 29.12.2019 to 28.01.2020	140.67
C	A		10/02/2020	7/02/2020	PC011369	PIRTEK FREMANTLE P OCONNOR	Gordon - 1.8mtr R2AT-06 hose assy, (3/8) multipurpose 35bar wp(500psi), and p7 3	153.02
C	A		11/02/2020	10/02/2020	PC011375	MAJOR MOTORS BIBRA LAKE	Gordon - Checker ASM; DO and credit card surcharge	37.02
C	A		11/02/2020	10/02/2020	PC011381	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - baldwin- radial seal air element RS5351 x 2 and Baldwin - radial seal a	550.12
C	A		12/02/2020	10/02/2020	PC011384	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - 2 x 00835 X09721 1064498 UC207-104NSK insert ball brg nsk 1-1/4in x 72x	85.00
C	A		12/02/2020	10/02/2020	PC011387	TITAN FORD MELVILLE	Gordon - FO-JB3Z2121410C glass door	113.30
C	A		11/02/2020	11/02/2020	PC011378	ARMADALE STEEL FORRESTDAL	Gordon - 90x90x6 blk 6m and processing 3000 3000	94.60
I	O		14/02/2020	12/02/2020	PC011400	BUNNINGS 453000 O'CONNOR		41.80
C	A		13/02/2020	13/02/2020	PC011398	JTB SPARES BIBRA LAKE	Gordon - 1425132001 cylinder exhaust brake	302.50
C	A		14/02/2020	13/02/2020	PC011406	KEVREK (AUSTRALIA) P MALAGA	Gordon - Extension cylinder rod, extension cylinder seal kit, safety swivel hook	895.01
C	A		17/02/2020	13/02/2020	PC011411	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - anderton and circlip ext retaining ring, marlin round sling and mln ro	37.58
C	A		17/02/2020	14/02/2020	PC011423	REPCO BIBRA LAKE	Gordon - 12-80V Led strobe amber, globe-h27 12v 27w BL and engineers chalk split	139.49

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	C	A	18/02/2020	17/02/2020	PC011430	TOTAL TOOLS CANNING CANNING VALE	Gordon - Clamp welding 400A spring type copper shunt M8 cigweld	14.95
	C	A	18/02/2020	17/02/2020	PC011428	WESTRAC PTY LTD SOUTH GUILDF	Gordon - Document Number GMC037780	38.15
	C	A	19/02/2020	18/02/2020	PC011441	PIRTEK FREMANTLE P OCONNOR	Gordon - Socket bspt femxspt fem and nipple bspt male x bspt male	19.65
	C	A	19/02/2020	19/02/2020	PC011443	T-QUIP BELMONT	Gordon - cable-brake	172.15
	C	A	20/02/2020	19/02/2020	PC011455	KONNECT SHOP BIBRA LAKE	Gordon - 50 x M12 nyloc nut metric coarse zinc plated din985, 200 x M/S commerci	75.38
	C	A	20/02/2020	19/02/2020	PC011464	PIRTEK FREMANTLE P OCONNOR	Gordon - 1 x1.24mtr 1/4" hose and spiral assy and 3 x rubber lined clamp 22mm (144.19
	I	O	20/02/2020	19/02/2020	PC011459	BEACON EQUIPMENT CANNING VALE		455.90
	C	A	21/02/2020	19/02/2020	PC011487	BUNNINGS 303000 BIBRA LAKE	Gordon - 1 x cleaner hand solvol 4.5L citrus and gaffer tape bear 50mmx20m black	64.80
	C	A	20/02/2020	20/02/2020	PC011463	TOTAL TOOLS O CONNOR O'CONNOR	Gordon - Holesaw set bim metal/wood 19-76mm hssco maintenance 1lpc sutton	163.00
	C	A	24/02/2020	20/02/2020	PC011500	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Oil pump - HT75, KM-FCS Edger (straight shaft), rewind starter (needs c	493.60
	C	A	24/02/2020	21/02/2020	PC011497	BURSON AUTO PARTS MYAREE	Gordon - Wesfil fuel filter and nippon max oil filter	63.12
	C	A	28/02/2020	26/02/2020	PC011539	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Rewind starter (credit) and starter cover assy - HT130/131	14.40
Total								9,938.77
Graham Tattersall								
	C	A	11/02/2020	10/02/2020	PC011373	TOWN OF CAMBRIDGE FLOREAT	Parking Machine Ticket for meeting at WALGA West Leederville 10/02/20	4.00

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	C	A	20/02/2020	19/02/2020	PC011458	OzAccom Pty Ltd Bowen Hills	Keith Fragomeli to attend 2020 AIA National Conference	1,098.65
Total								1,102.65
Jason Houghton								
	I	O	21/02/2020	20/02/2020	PC011485	SMP*Broody Hen Fremantle		18.81
Total								18.81
Joel Hurst								
	C	A	3/02/2020	1/02/2020	PC011306	LUCKYORANGE.COM 9137359032 KS	Subscriptions	75.59
	C	A	3/02/2020	2/02/2020	PC011302	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	22.90
	C	A	3/02/2020	3/02/2020	PC011307	OFWKS ONLINE BENTLEIGH 03	PC Accessories	60.15
	C	A	4/02/2020	3/02/2020	PC011316	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.12
	C	A	6/02/2020	6/02/2020	PC011334	OFWKS ONLINE BENTLEIGH 03	PC Accessories	85.00
	C	A	7/02/2020	7/02/2020	PC011340	OFWKS ONLINE BENTLEIGH 03	PC Accessories	47.34
	I	A	10/02/2020	10/02/2020	PC011362	JAYCAR PTY LTD RYDALMERE	PC Accessories	14.95
	C	A	11/02/2020	10/02/2020	PC011376	MILK BELLY FREMANTLE	MFiles Coffees	23.80
	C	A	13/02/2020	13/02/2020	PC011395	OFWKS ONLINE BENTLEIGH 03	PC Accessories	58.00
	I	O	17/02/2020	15/02/2020	PC011420	DIGITAL PACIFIC PTY LT SYDNEY		259.00
	I	A	19/02/2020	18/02/2020	PC011442	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
	I	A	24/02/2020	21/02/2020	PC011495	WILSON PARKING AUSTRAL PERTH	Parking	25.31
	I	O	26/02/2020	25/02/2020	PC011515	ESEL Pty Ltd Lidcombe		36.26
	I	A	28/02/2020	28/02/2020	PC011540	OFWKS ONLINE BENTLEIGH 03	Stationery	93.99
Total								820.36
John East								
	C	A	3/02/2020	31/01/2020	PC011304	CREATESEND/COM SYDNEY	Members newsletter	14.53
	C	A	14/02/2020	14/02/2020	PC011404	CULLEYS TEA ROOMS FREMANTLE	Morning tea to celebrate end of busy January	77.90
	C	A	17/02/2020	14/02/2020	PC011413	CREATESEND/COM SYDNEY	Swim Program Newsletter	19.83

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								112.26
John Flindell								
	I	O	26/02/2020	25/02/2020	PC011513	BP WESTGATE 6220	FREMANTLE	43.98
	I	O	27/02/2020	26/02/2020	PC011526	BP WESTGATE 6220	FREMANTLE	20.99
Total								64.97
Kathryn Anne Taylor								
	C	A	29/01/2020	28/01/2020	PC011261	NIB Travel Insurance	Sydney Staff Training	12.00
	C	A	29/01/2020	29/01/2020	PC011265	QANTAS AIRW	MASCOT Arts and Culture Manager Training	706.07
	C	A	6/02/2020	5/02/2020	PC011333	7 CORNERS WCT TRAVEL INS 8003350611	IN FISAF Artist Travel USD 16	24.04
	C	A	6/02/2020	5/02/2020	PC011331	7 CORNERS WCT TRAVEL INS 8003350611	IN FISAF Artist Travel USD 17.80	26.74
	C	A	14/02/2020	12/02/2020	PC011407	CAUSEWAY 353 HOTEL	MELBOURNE Staff Training	345.95
Total								1,114.80
Marcus Dickson								
	C	A	31/01/2020	29/01/2020	PC011288	BUNNINGS 317000	MELVILLE Events and Learning - paint and materials	373.22
	C	A	31/01/2020	31/01/2020	PC011293	WOOLWORTHS 4387	STH FREMANTL Returned Espresso	-8.00
	C	A	31/01/2020	31/01/2020	PC011289	WOOLWORTHS 4387	STH FREMANTL Events - South Lawn soft drink trading stock	338.60
	C	A	19/02/2020	17/02/2020	PC011444	ESPLANADE HOTEL FREMAN	FREMANTLE Sunday Music - FAC artist accom for Gordon Koang band	162.74
	C	A	19/02/2020	17/02/2020	PC011445	ESPLANADE HOTEL FREMAN	FREMANTLE Sunday Music - FAC artist accom for Gordon Koang band	162.74
	C	A	19/02/2020	17/02/2020	PC011446	ESPLANADE HOTEL FREMAN	FREMANTLE Sunday Music - FAC artist accom for Gordon Koang band	162.74
	C	A	19/02/2020	17/02/2020	PC011447	ESPLANADE HOTEL FREMAN	FREMANTLE Sunday Music - FAC artist accom for Gordon Koang band	162.74
	C	A	21/02/2020	19/02/2020	PC011492	MYPOST BUSINESS/POST	MELBOURNE SHOP: postage for purchase	113.90
	C	A	28/02/2020	26/02/2020	PC011541	THE GOOD GUYS	OCONNOR Admin: Office / studio / green room air con unit	765.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,233.68
Matthew Charles Hammonc								
C	A		29/01/2020	29/01/2020	PC011258	CampaignMonitor.co m Suthe	Special edition This is Business news	24.93
C	A		29/01/2020	29/01/2020	PC011266	MURDOCH GUILD MURDOCH	Murdoch Uni open day registration	345.00
C	A		31/01/2020	31/01/2020	PC011290	CampaignMonitor.co m Suthe	February edition THIS IS FREMANTLE	263.93
C	A		3/02/2020	31/01/2020	PC011313	Novotel Melbourne Sout melbourne	Accommodation for Wendy - Melbourne AIME	179.00
C	A		5/02/2020	4/02/2020	PC011324	PROPERTY COUNCIL OF AU SYDNEY	Matt - retail conference - Property Council	550.00
C	A		6/02/2020	5/02/2020	PC011326	SQ *THE ATTIC FREMANTL Fremantle	Cooperative marketing activities Perth	9.50
C	A		6/02/2020	5/02/2020	PC011332	CampaignMonitor.co m Suthe	This is Business - February edition	25.00
C	A		10/02/2020	8/02/2020	PC011350	MELVILLE NEWSPAPER BICTON	Free icy pole tickets AFL Womens	4.00
C	A		10/02/2020	8/02/2020	PC011356	COLES 0352 MELVILLE	Free icy poles for AFL Womens	33.25
C	A		10/02/2020	8/02/2020	PC011365	OFFICEWORKS 0604 FREMANTLE	AFL Womens chillout deck kids activities	71.58
C	A		11/02/2020	10/02/2020	PC011372	BENNYS BAR & CAFE FREMANTLE	Meeting with DMWG Chair	9.40
C	A		11/02/2020	11/02/2020	PC011377	OFWKS ONLINE BENTLEIGH 03	THIS IS FREMANTLE pull up banner	99.00
C	A		13/02/2020	12/02/2020	PC011388	CITY OF PERTH PARKING- PERTH	Destination Perth board meeting	4.04
C	A		13/02/2020	12/02/2020	PC011393	CPP COUNCIL HOUSE PERTH	Meeting with City of Perth - ped counter	10.10
C	A		13/02/2020	13/02/2020	PC011392	Mod Freo Fremantle	Meeting with L3 Harris data collection	11.17
C	A		17/02/2020	15/02/2020	PC011422	Dropbox W6D5RJCFZ1GH db.tt/cchelp	Dropbox annual subscription for ED&M	184.67
C	A		17/02/2020	17/02/2020	PC011424	TOURISM AUSTRALIA SYDNEY	Tourism Australia refund of ATE rego	-6,572.50
C	A		18/02/2020	17/02/2020	PC011432	CPP CONVENTION CENTRE PERTH	Parking for meeting with JTSI	12.12
C	A		20/02/2020	20/02/2020	PC011453	CampaignMonitor.co m Suthe	Invite to Industry Briefing 10/03	25.46

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	21/02/2020	20/02/2020	PC011486	GOOGLE ADS4663488483 Sydney	Summer school holidays Google ads	91.60
	C	A	21/02/2020	21/02/2020	PC011483	CampaignMonitor.co m Suthe	Cruise update email 21.02	25.59
	C	A	24/02/2020	22/02/2020	PC011502	WETRANSFER AMSTERDAM	WeTransfer annual subscription	184.09
	C	A	24/02/2020	23/02/2020	PC011498	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo bill Feb 2020	59.83
	C	A	24/02/2020	24/02/2020	PC011494	CampaignMonitor.co m Suthe	Cruise update email 24.02	25.73
	C	A	25/02/2020	25/02/2020	PC011523	SPROUT SOCIAL INC 8668783231 IL	Reverse Duplication	-90.54
	C	A	25/02/2020	25/02/2020	PC011508	SPROUT SOCIAL INC 8668783231 IL	Sprout social subscription invoice Feb 2020	90.54
	C	A	25/02/2020	25/02/2020	PC011511	SPROUT SOCIAL INC 8668783231 IL	Reverse Duplication	90.54
	C	A	26/02/2020	26/02/2020	PC011518	COLES 0342 FREMANTLE	Purchases for Murdoch Uni Orientation Day event	10.00
	C	A	26/02/2020	26/02/2020	PC011516	CampaignMonitor.co m Suthe	Special edition This is Business - Kings Square welcome	25.75
	C	A	27/02/2020	27/02/2020	PC011525	CampaignMonitor.co m Suthe	Cruise update 27.02	25.87
	C	A	27/02/2020	27/02/2020	PC011530	CampaignMonitor.co m Suthe	THIS IS FREMANTLE March newsletter	273.65
	C	A	28/02/2020	28/02/2020	PC011537	CampaignMonitor.co m Suthe	This is Business March edition	25.84
	C	A	28/02/2020	28/02/2020	PC011536	CampaignMonitor.co m Suthe	Cruise update 28.02	25.85
Total								-3,846.01
Michelle Brennan								
	C	A	31/01/2020	30/01/2020	PC011284	CPP COUNCIL HOUSE PERTH	Michelle's City of Perth Parking in Thursday 30 January 2020 at Council House -	10.10
	C	A	19/02/2020	18/02/2020	PC011437	CITY OF FREMANTLE FREMANTLE	Lotterwest Meeting at the Round House on the 18 February 2020 that Michelle atte	4.50
Total								14.60
Michelle Gibson								
	C	A	3/02/2020	31/01/2020	PC011311	IP AUSTRALIA PHILLIP	Be Living Smart Registered Trademark Fee for renewal until 2030 - G Scott	400.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	19/02/2020	18/02/2020	PC011448	UDIAWA 31532 SUBIACO	UDIA - Planning Matters - Breakfast event - P Rodic.	153.00
Total								553.00
Naomi M Christensen								
	C	A	3/02/2020	31/01/2020	PC011303	FACEBK VWP9QP6D92 fb.me/ads	Jan Facebook FreoYouth	20.00
	C	A	4/02/2020	3/02/2020	PC011320	THE BLACK TRUFFLE CO NORTH FREMAN	Team Development catering	55.00
	C	A	10/02/2020	10/02/2020	PC011363	Kakulas Sister Fremantle	FYN Meeting snacks	10.92
	C	A	20/02/2020	20/02/2020	PC011460	DREAMTIME KULLILLA A CLONTARF	WACC Merchandise	307.60
Total								393.52
Paul Dunlop								
	C	A	3/02/2020	31/01/2020	PC011310	Sentia Media Sydney	Media Monitoring (Slice Media subscription), billed every 90 days	1,061.50
	C	A	10/02/2020	7/02/2020	PC011361	GIAU HOA FRESH VEG FREMANTLE	Purchase of flowers for Suzanne	15.00
	C	A	13/02/2020	13/02/2020	PC011396	CampaignMonitor.co m Suthe	Send out weekly enewsletter to database	51.75
	I	O	19/02/2020	18/02/2020	PC011436	CITY OF PERTH PARKING- PERTH	Paul Dunlop - City of Perth Parking 18 Feb 2020 \$7.17	7.17
	C	A	20/02/2020	20/02/2020	PC011452	COLES 0342 FREMANTLE	Coles Supermarket purchase of O/J and Apple juice	39.60
	C	A	20/02/2020	20/02/2020	PC011454	SPROUT SOCIAL INC 8668783231 IL	Sprout Social - Social media services	89.44
	C	A	24/02/2020	22/02/2020	PC011503	WANEWSDTI Osborne Park	West Australian Newspaper Subscription ;;period of delivery: 22/02/2020 – 15/05/	181.20
Total								1,445.66
Paul Garbett								
	C	A	7/02/2020	5/02/2020	PC011345	LIONS & TIGERS FREO FREMANTLE	Dinner post PC Meeting - P Garbett	469.00
	C	A	14/02/2020	12/02/2020	PC011409	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner after SPT Meeting - 12 February 2020 - P Garbett	185.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount	
			Date	Date					
Total								654.00	
Phil Mangan									
	C	A	6/02/2020	4/02/2020	PC011330	BUNNINGS 453000	O'CONNOR	Phil - Meeting Place - screws timber C3 zenith x 3 and pine structural treated H	40.14
	C	A	7/02/2020	5/02/2020	PC011349	BUNNINGS 453000	O'CONNOR	Phil - Meeting Place - Pine structural treated H3	166.88
	C	A	10/02/2020	7/02/2020	PC011360	BUNNINGS 453000	O'CONNOR	Phil - Esplanade Park - Decking merbau 90x19mm 2.7m FJ KD and screws timber C3 z	20.01
	C	A	10/02/2020	7/02/2020	PC011357	BUNNINGS 453000	O'CONNOR	Phil - J Shed - hasp & staple pinnacle 185mm ex H/D ZP GHS057 ;;2 @ \$12.87 and s	29.72
	C	A	13/02/2020	11/02/2020	PC011391	BUNNINGS 453000	O'CONNOR	Phil - EYP Decking - decking merbau 140x19mm 2.7m FJ KD	28.21
	C	A	13/02/2020	11/02/2020	PC011399	BUNNINGS 453000	O'CONNOR	Phil - padlock, barrel bolt offset def, lock hasp masterlock, drill bits viper m	163.14
	C	A	17/02/2020	13/02/2020	PC011419	BUNNINGS 453000	O'CONNOR	Phil - Cannon Deck - Screws timber C3 zenith and decking treated pine	75.48
	C	A	17/02/2020	14/02/2020	PC011417	BUNNINGS 453000	O'CONNOR	Phil - Cannon Deck - screws timber C3 zenith x 3	13.92
	C	A	20/02/2020	18/02/2020	PC011451	BUNNINGS 453000	O'CONNOR	Phil - Depot screw box and timber tie downs - storage box organiser and ratchet	43.98
	C	A	20/02/2020	18/02/2020	PC011461	BUNNINGS 453000	O'CONNOR	Phil - Cannon Deck - Decking treated pine 15 (90x22mm 3.0m) @ \$9.60/each and 6 (212.32
	C	A	21/02/2020	19/02/2020	PC011482	BUNNINGS 453000	O'CONNOR	Phil - For Jeremy lock on gate Vic Pavillion - sleeve anchor galv 10x50mm , slee	38.79
	C	A	24/02/2020	20/02/2020	PC011505	BUNNINGS 453000	O'CONNOR	Phil - Vic Pavilion - Drill bit jobber sutton 15x12.5mm red shank, Drill bit jo	105.95

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/02/2020	25/02/2020	PC011533	BUNNINGS 453000 O'CONNOR	Phil - Bathers Beach Fence - Pine post treated, pine structural treated, concret	144.68
Total								1,083.22
Philip St John								
	C	A	12/02/2020	11/02/2020	PC011385	BWC PERTH 133222 BELMONT	CEO - Taxi to Perth airport for the LGCOG Conference	59.85
	C	A	13/02/2020	13/02/2020	PC011397	COMBINEDYELLOW132227 MOONAH	Taxi to the LGCOG conference in Hobart	51.12
	C	A	17/02/2020	13/02/2020	PC011414	CUSTOMS HOUSE HOTEL HOBART	Breakfast - LGCOG Conference for CEO	19.50
	C	A	17/02/2020	13/02/2020	PC011421	CUSTOMS HOUSE WATER FR HOBART	LGCOG Conference accommodation for CEO	195.00
	C	A	17/02/2020	14/02/2020	PC011415	SKYBUS COACH SERVICES MELBOURNE AI	Sky bus ticket for LGCOG Conference - CEO	19.50
	C	A	18/02/2020	17/02/2020	PC011427	INGOGO LTD BURSWOOD	Taxi for LGCOG conference - CEO	45.99
	I	A	20/02/2020	19/02/2020	PC011449	TOWN OF CAMBRIDGE FLOREAT	Parking fees for breakfast meeting with Jonathan Seth from LGIS at Ailment, Grou	4.35
Total								395.31
Shaun Cormack								
	C	A	29/01/2020	28/01/2020	PC011262	SAFETY ZONE O'CONNOR	2 x Box 12 Dust Masks 100 Disposable shoe cvrs- Shauns Card	62.81
	C	A	3/02/2020	31/01/2020	PC011314	W.A. PAINT HOLDINGS MELVILLE	4LWeatherproof, Putty Oval Cutter - Shauns Card	178.87
	C	A	10/02/2020	7/02/2020	PC011368	W.A. PAINT HOLDINGS MELVILLE	2 x Wall Brush, Poly Filler 1kg, Lambskin cvr, frame - Shauns Card	153.89
	C	A	14/02/2020	12/02/2020	PC011408	BUNNINGS 453000 O'CONNOR	Paint Trays, Cloths, Tape, Roller Weathershield DS - Shauns Card	325.46
Total								721.03

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Shavin Fernando									
	C	A	10/02/2020	25/01/2020	PC011351	CITY OF FREMANTLE	FREMANTLE	Parking ticket machine cc testin	2.50
	C	A	29/01/2020	28/01/2020	PC011252	CITY OF FREMANTLE	FREMANTLE	Ticket Machine Testing	2.50
	C	A	29/01/2020	28/01/2020	PC011254	CITY OF FREMANTLE	FREMANTLE	Ticket Machine Testing	2.50
	C	A	30/01/2020	28/01/2020	PC011271	CITY OF FREMANTLE	FREMANTLE	Ticket Machine Testing	2.00
	C	A	30/01/2020	28/01/2020	PC011273	CITY OF FREMANTLE	FREMANTLE	Ticket Machine Testing	2.00
	C	A	30/01/2020	29/01/2020	PC011272	CITY OF FREMANTLE	FREMANTLE	Ticket Machine Testing	2.00
	C	A	5/02/2020	4/02/2020	PC011322	CITY OF FREMANTLE	FREMANTLE	Parking ticket machine cc testing	2.00
	C	A	10/02/2020	9/02/2020	PC011352	CITY OF FREMANTLE	FREMANTLE	Parking ticket machine cc testin	2.00
	C	A	12/02/2020	11/02/2020	PC011383	CITY OF FREMANTLE	FREMANTLE	Parking ticket machine cc testin	2.00
	C	A	19/02/2020	18/02/2020	PC011439	CITY OF FREMANTLE	FREMANTLE	Parking ticket machine cc testin	2.50
Total								22.00	
Silvia Ferolla									
	C	A	31/01/2020	30/01/2020	PC011283	BLANK CLOTHING	BURWOOD EAST	plain caps for kids holiday	19.59
	C	A	14/02/2020	14/02/2020	PC011402	COLES 0342	FREMANTLE	workshops-online materials to make ferric chloride for printmaking classes	24.70
	C	A	21/02/2020	21/02/2020	PC011488	TONYS HIRE FREO GARD	HAMILTON HIL	woodchips & sawdust for raku & pit firing classes	54.00
Total								98.29	
Stephen John McQuade									
	C	A	6/02/2020	5/02/2020	PC011338	LOLLY WAREHOUSE	LANDSDALE	Purchase 3KG of chocolate hearts	120.75
	C	A	7/02/2020	7/02/2020	PC011342	OFFICEWORKS 0604	FREMANTLE	Purchase of hand sanitiser for the Library	20.80
	C	A	7/02/2020	7/02/2020	PC011341	OFFICEWORKS 0604	FREMANTLE	Purchase of Hand sanitiser for the library	31.14
	C	A	10/02/2020	7/02/2020	PC011358	BP WESTGATE 6220	FREMANTLE	Maggie accidentally made this personal purchase with Steve Credit Card. The BP S	28.48
	C	A	10/02/2020	9/02/2020	PC011355	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL	3GB Minecraft Bedrock Server	35.61
	C	A	13/02/2020	13/02/2020	PC011394	WOOLWORTHS 4387	STH FREMANTL	Cleaning Products for the Library	60.20

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	14/02/2020	13/02/2020	PC011405	PAYPAL *RABBITPOETR 4029357733	Poetry Journal	60.00
	C	A	17/02/2020	14/02/2020	PC011416	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	libraryCraft server upgrade	18.45
	C	A	18/02/2020	17/02/2020	PC011433	SP * 3D PRINTER SUPERS PORT MELBOUR	PFTE Tube high temperature nozzle	56.55
	C	A	20/02/2020	20/02/2020	PC011456	COLES 0494 BEELIAR	Ingredients and cleaning supplies for Buster	74.10
	C	A	24/02/2020	21/02/2020	PC011504	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Monthly Mailchimp account	130.38
	C	A	24/02/2020	21/02/2020	PC011499	OVERDRIVE DIST 2165736886 OH	Ebooks	761.21
	C	A	25/02/2020	25/02/2020	PC011522	OFWKS ONLINE BENTLEIGH 03	Credit for purchase of 6x USB's for Local History Centre - Officeworks have char	-47.65
	C	A	25/02/2020	25/02/2020	PC011507	OFWKS ONLINE BENTLEIGH 03	Supply 6 x USB's for Local History Centre	47.65
	C	A	25/02/2020	25/02/2020	PC011510	OFWKS ONLINE BENTLEIGH 03	Purchase 6 x USB's for Local History Centre	47.65
Total								1,445.32

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 30,507.32