

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	3/06/2019	30/05/2019	PC008958	BUNNINGS 453000 O'CONNOR	paint to spray lids for new bins in new admin office	51.96
	C	A	5/06/2019	5/06/2019	PC008988	OFFICEWORKS 0604 FREMANTLE	pens from office works for Adam Kimbal	14.27
	C	A	5/06/2019	5/06/2019	PC008989	DAVID GRAY/CO O/CONNOR	mgb pin collar/brush	66.00
	C	A	6/06/2019	5/06/2019	PC009015	TRADELINK BIBRA LAKES	items from trade link for job DM0001912	101.90
	C	A	17/06/2019	14/06/2019	PC009105	YACHT GROT FREMANTLE	Epill filler for urgent repair to skate park at EYP - PM0000645	77.00
Total								311.13
Charlie Clarke								
	C	A	10/06/2019	7/06/2019	PC009044	HUMANITIX LTD ST IVES	Cr Rachel Pemberton - Attend Social Impact Summit 2019 organised by The Centre f	560.00
	I	A	28/06/2019	27/06/2019	PC009202	TICKET SOLUTIONS-OZTIX WOOLLOONGABB	Ticket purchase for Elected member - National - Rachel Pemberton	99.90
Total								659.90
Christine Lofthouse								
	C	A	3/06/2019	31/05/2019	PC008961	FACEBK PC3Y3KN452 fb.me/ads	FAC Learning Program/Exhibition Opening Advertising	794.67
	C	A	3/06/2019	3/06/2019	PC008960	CampaignMonitor.co m Suthe	FAC Email Mkg Campaigns	955.11
	C	A	4/06/2019	4/06/2019	PC008983	ROUTERS AUSTRALIA PT ARMADALE	Kids Learning program Mosaic Boards	623.70
	C	A	5/06/2019	4/06/2019	PC009001	WIS BLACKWOODS MACQUARIE PA	Learning program Tools	112.61
	C	A	5/06/2019	5/06/2019	PC008997	ARTS HUB HOLDINGS MELBOURNE	FAC Artshub Annual Subscription	330.00
	C	A	7/06/2019	5/06/2019	PC009018	AMAZON MKTPLC AU SYDNEY SOUTH	Learning program Mat for Life Models to lie on	33.98
	C	A	10/06/2019	7/06/2019	PC009042	EB *State of Social 801-413-7200	FAC Marketing Conference Symposium	599.50

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	C	A	11/06/2019	11/06/2019	PC009057	IKEA PTY LTD TEMPE	Learning Program Reading Lamp for Studio	178.00
	C	A	12/06/2019	11/06/2019	PC009071	WANEWSDTI Osborne Park	FAC Newspapers 19 Mar-11 June 2019	181.20
	C	A	12/06/2019	12/06/2019	PC009062	OFFICEWORKS 0604 FREMANTLE	FAC Finance stationery items	39.74
	C	A	17/06/2019	17/06/2019	PC009101	OFFICEWORKS 0604 FREMANTLE	Plasticine for FAC Learning program	25.16
	C	A	25/06/2019	24/06/2019	PC009175	SurveyMonkey Dublin	FAC Marketing Survey Monitoring Subscription June2019-June 2020	348.00
	C	A	25/06/2019	25/06/2019	PC009168	SPOTLIGHT MELVILLE MELVILLE	FAC Sewing classes Interfacing materials	19.98
	C	A	25/06/2019	25/06/2019	PC009176	TARGET 5036 FREMANTLE	Artist in Residence Apartment supplies, bedding	320.00
	C	A	26/06/2019	25/06/2019	PC009185	EDUCATIONAL ART NEDLANDS	FAC Learning program materials cane	230.65
	C	A	27/06/2019	26/06/2019	PC009190	JACKSONS DRAWING SUP FREMANTLE	FAC Learning Program Drawing Classes brushes	28.86
	C	A	27/06/2019	26/06/2019	PC009196	JACKSONS DRAWING SUP FREMANTLE	FAC Learning Program Brushes/Paint supplies	380.22
	C	A	28/06/2019	27/06/2019	PC009205	MUSEUMS AUSTRALIA PARKES	Australia Museums Annual Subscription	165.00
Total								5,366.38
Eramus Herman Charl								
	C	A	20/06/2019	19/06/2019	PC009130	AUTOBARN O'CONNOR O'CONNOR	Wheel lock for CCTV trailer	29.99
	C	A	24/06/2019	21/06/2019	PC009156	BUNNINGS 453000 O'CONNOR	Aluminium for cat tags	16.30
	C	A	24/06/2019	21/06/2019	PC009155	BUNNINGS 453000 O'CONNOR	Extension lead	32.18
	C	A	24/06/2019	21/06/2019	PC009163	AUTOBARN O'CONNOR O'CONNOR	Sat Nav for the patrol van	137.24
	C	A	26/06/2019	26/06/2019	PC009184	CULLEYS TEA ROOMS FREMANTLE	Farewell Morning Tea	401.50
Total								617.21
Erin Coates								
	C	A	3/06/2019	30/05/2019	PC008965	BLUEWATER TACKLE SUR MYAREE	exhibition install supplies for Dai Rong Lee	104.97

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	17/06/2019	17/06/2019	PC009099	COLES 0342 FREMANTLE	Food for judges during Print Award first round selection	48.57
	I	O	27/06/2019	25/06/2019	PC009199	BUNNINGS 453000 O'CONNOR		118.00
	I	O	27/06/2019	25/06/2019	PC009198	FOAM SALES BOORAGOON		130.00
Total								401.54
Fiona Hodges								
	C	A	29/05/2019	28/05/2019	PC008879	EZI*Mega Office Suppli TWEED HEADS	Replacement parts for our heavy duty hole punch	274.80
	C	A	29/05/2019	28/05/2019	PC008878	PAYPAL *ACTIONSTEP 4029357733	Monthly license for ActionStep	282.58
	C	A	29/05/2019	29/05/2019	PC008874	CITY RUBBER STAMPS EAST PERTH	Legal stamps for FCLC staff	751.95
	C	A	3/06/2019	31/05/2019	PC008952	FACEBK MTDG4K6E92 fb.me/ads	Facebook campaign, events or post boosting per year for the Freo Youth facebook	2.23
	C	A	5/06/2019	5/06/2019	PC008985	CampaignMonitor.co m Suthe	E-Newsletter campaign monitor to 106 recipients.	9.59
	C	A	5/06/2019	5/06/2019	PC008993	COLES 0342 FREMANTLE	40 x \$50 Coles/Myer Vouchers	500.00
	C	A	5/06/2019	5/06/2019	PC008994	COLES 0342 FREMANTLE	40 x \$50 Coles/Myer Vouchers	500.00
	C	A	5/06/2019	5/06/2019	PC008995	COLES 0342 FREMANTLE	40 x \$50 Coles/Myer Vouchers	500.00
	C	A	5/06/2019	5/06/2019	PC008996	COLES 0342 FREMANTLE	40 x \$50 Coles/Myer Vouchers	500.00
	C	A	10/06/2019	7/06/2019	PC009043	HUMANITIX LTD ST IVES	Social Impact Form ticket for Beverley Bone	560.00
	C	A	13/06/2019	11/06/2019	PC009082	BREAD IN COMMON FREMANTLE	Morning Tea for Volunteer Meeting Tuesday 11 June 2019 - 11.30am	143.80
	C	A	12/06/2019	12/06/2019	PC009061	CampaignMonitor.co m Suthe	E-Newsletter "CDU Happenings" - April, May, June 2019	8.12
Total								4,033.07
Glen Dougall								
	C	A	29/05/2019	27/05/2019	PC008877	SOMA KITCHEN FREMANTLE	Budget workshop dinner - 3 x Staff and 7 x Elected Member's	338.00

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	C	A	6/06/2019	5/06/2019	PC009002	GINOS CAFE FREMANTLE	Coffees for meeting with Les Crichton from the Town of Claremont re: Community S	9.80
	C	A	6/06/2019	5/06/2019	PC009005	TELSTRA FREMANTLE FREMANTLE	Phone cover for new iPhone	40.00
	C	A	10/06/2019	6/06/2019	PC009039	THE GOOD GUYS OCONNOR	3 x Nespresso Coffee Machines for Admin building and depot (approved by ELT - 4	1,347.00
	C	A	11/06/2019	10/06/2019	PC009053	BWS 4133 SAIL AND ANCHOR FREMANTLE	Beverages for Budget Workshop (3) Dinner	77.00
	C	A	12/06/2019	10/06/2019	PC009069	CAPRI RESTAURANT FREMANTLE	Budget Workshop No.3 Dinner - 6 x EM's and 2 x Staff	296.50
	C	A	14/06/2019	12/06/2019	PC009091	MRS BROWN BAR NORTH FREEMA	FPOL Committee Dinner - 3 x Staff and 5 x EM's	333.00
	C	A	14/06/2019	14/06/2019	PC009083	Moore & Moore Cafe Fremantle	CEO Meeting with Fremantle Chamber of Commerce CEO.	10.63
	C	A	19/06/2019	18/06/2019	PC009121	NESPRESSO BOORAGOON BOORAGOON	;;The tax invoice is for \$10 De-scaling solution for coffee machines	64.00
Total								2,515.93
Gordon Davies								
	C	A	29/05/2019	28/05/2019	PC008884	BOC LIMITED NORTH RYDE	Gordon - argoshield and acetylene	125.90
	C	A	29/05/2019	28/05/2019	PC008880	CAMEC PTY LTD WELSHPOOL	Gordon - 24v pump	228.00
	C	A	30/05/2019	28/05/2019	PC008888	FLEXIBLE DRIVE WELSHPOOL	Gordon - lamp	77.00
	C	A	29/05/2019	29/05/2019	PC008873	PIRTEK FREMANTLE P OCONNOR	Gordon - hose and pads, labour	752.46
	C	A	30/05/2019	29/05/2019	PC008889	OZLINC INDUSTRIES PL OCONNOR	Gordon - socket BSP	67.98
	C	A	31/05/2019	29/05/2019	PC008933	BUNNINGS 453000 O'CONNOR	Gordon - hose and piping	70.78
	C	A	31/05/2019	31/05/2019	PC008935	HEAVY AUTOMATICS WELSHPOOL	Gordon - volt connector	282.70
	C	A	3/06/2019	31/05/2019	PC008963	REPCO MYAREE	Gordon - LED strobe	396.00
	C	A	5/06/2019	4/06/2019	PC008990	E & MJ ROSHER PTY LT KENWICK	Gordon - front roller, shaft front wheel	677.52
	C	A	7/06/2019	6/06/2019	PC009031	BURSON AUTO PARTS MYAREE	Gordon - battery	150.32
	C	A	7/06/2019	6/06/2019	PC009030	BOC LIMITED NORTH RYDE	Gordon - May's container service	162.10

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			Date	Date				
	C	A	7/06/2019	6/06/2019	PC009028	MAGIC ENTERPRISES MELVILLE	Gordon - check and report transmission	167.99
	C	A	7/06/2019	6/06/2019	PC009027	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - rubber seal and brass fitting	210.24
	C	A	10/06/2019	6/06/2019	PC009049	FLEXIBLE DRIVE WELSHPOOL	Gordon - custom job on tram 4	176.00
	C	A	10/06/2019	6/06/2019	PC009045	BUNNINGS 453000 O'CONNOR	Denis Daly - wheel barrows, garden hose	534.43
	C	A	7/06/2019	7/06/2019	PC009029	PIRTEK FREMANTLE P OCONNOR	Gordon - hose repair	162.11
	C	A	10/06/2019	7/06/2019	PC009040	BULLIVANTS PTY LTD WELSHPOOL	Gordon - lifting gear	794.20
	C	A	10/06/2019	10/06/2019	PC009038	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - hose and BSPT fitting	70.51
	C	A	10/06/2019	10/06/2019	PC009051	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	145.20
	C	A	10/06/2019	10/06/2019	PC009050	BURSON AUTO PARTS MYAREE	Gordon - starter motor	159.20
	C	A	11/06/2019	10/06/2019	PC009056	PRESSURE MASTERS BECKENHAM	Gordon - repairs to truck, spray gun and boiler clean	590.70
	C	A	12/06/2019	11/06/2019	PC009067	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - steel	678.55
	C	A	13/06/2019	12/06/2019	PC009079	DOCKSIDE SIGNS FREMANTLE	Danger sign	330.00
	C	A	13/06/2019	12/06/2019	PC009077	DMIRS EAST PERTH EAST PERTH	Dangerous good licence renewal	708.00
	C	A	17/06/2019	15/06/2019	PC009112	BOC LIMITED NORTH RYDE	Gordon - 3 cylinders	137.68
	C	A	17/06/2019	17/06/2019	PC009103	COLES 0391 KARDINYA	Denis Daly - Kitchen supplies for the depot	16.30
	C	A	17/06/2019	17/06/2019	PC009104	KMART 1024 KARDINYA	Denis Daly - cutlery for the depot kitchen	94.50
	C	A	19/06/2019	17/06/2019	PC009126	BUNNINGS 453000 O'CONNOR	Denis Daly - keys for the new depot doors	108.11
	C	A	18/06/2019	18/06/2019	PC009114	OFFICEWORKS 0604 FREMANTLE	Denis Daly - hanging files for the depot	48.95
	C	A	19/06/2019	19/06/2019	PC009127	REPCO BIBRA LAKE	Gordon - brake fluid and discs	102.52
	C	A	19/06/2019	19/06/2019	PC009124	COVS PARTS PTY LTD MYAREE	Gordon - oil and fuel filters, fire extinguisher and blades	293.10
	C	A	20/06/2019	19/06/2019	PC009143	BURSON AUTO PARTS MYAREE	Gordon - fuel and air filter	154.38
	C	A	20/06/2019	19/06/2019	PC009142	E & MJ ROSHER PTY LT KENWICK	Gordon - parts for kubota	191.84
	C	A	20/06/2019	19/06/2019	PC009134	T-QUIP BELMONT	Gordon - cable brake	508.40
	C	A	20/06/2019	20/06/2019	PC009129	OFWKS ONLINE BENTLEIGH 03	Sandra - hanging files for the depot	39.16

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			Date	Date				
	C	A	21/06/2019	20/06/2019	PC009152	BURSON AUTO PARTS MYAREE	Gordon - battey	196.90
	C	A	21/06/2019	20/06/2019	PC009149	MIDALIA STEEL PTY LT BIBRA LAKE	Steel for the bailer	376.31
Total								9,986.04
Graham Tattersall								
	I	O	14/06/2019	13/06/2019	PC009096	DOMINOS EAST FREMANT EAST FREMANT	Pizza for desk sweep at the depot	136.45
	I	O	17/06/2019	14/06/2019	PC009110	CITY OF FREMANTLE TOWN FREMANTLE		160.15
	I	O	21/06/2019	21/06/2019	PC009145	COLES 0342 FREMANTLE		25.68
	I	O	25/06/2019	24/06/2019	PC009180	LITTLE POSY FREMANTLE		103.00
Total								425.28
Jason Houghton								
	C	A	6/06/2019	6/06/2019	PC009004	OFFICEWORKS 0604 FREMANTLE	audio cables for stereo	49.76
	C	A	12/06/2019	10/06/2019	PC009068	BUNNINGS 317000 MELVILLE	gerni	299.00
Total								348.76
Joel Daniel Hurst								
	C	A	29/05/2019	28/05/2019	PC008868	MILK BELLY FREMANTLE	Meeting	16.30
	C	A	30/05/2019	30/05/2019	PC008886	CULLEYS TEA ROOMS FREMANTLE	Simon Walters Farewell	21.80
	C	A	30/05/2019	30/05/2019	PC008887	CULLEYS TEA ROOMS FREMANTLE	Simon Walters Farewell	90.00
	C	A	31/05/2019	30/05/2019	PC008924	KANARA PTY LTD FREMANTLE	Farewell Card for Simon Walters	8.95
	C	A	31/05/2019	30/05/2019	PC008937	OFWKS ONLINE BENTLEIGH 03	Phone Equipment	217.00
	C	A	31/05/2019	31/05/2019	PC008936	JBHiFi.com.au 0395777000	Microsoft P3Q-00016 Wireless Display Adapter V2	240.19
	C	A	31/05/2019	31/05/2019	PC008934	Kogan.com AX9TPFMH Melbourne	Equipment	1,942.96
	C	A	3/06/2019	31/05/2019	PC008959	EZI*QNAP SHOP VERMONT	PCs equipment	1,244.00
	C	A	3/06/2019	1/06/2019	PC008957	LUCKYORANGE.COM 9137359032 KS	Subscriptions	73.20
	C	A	4/06/2019	3/06/2019	PC008980	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.02
	C	A	5/06/2019	4/06/2019	PC008986	PAYPAL *DIRECTEDELE 4029357733	Subscriptions	29.90
	C	A	6/06/2019	4/06/2019	PC009003	OTTERBOX HONG KONG LTD HONG KONG	Subscriptions	49.94

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	C	A	6/06/2019	5/06/2019	PC009012	MOBILE-MATE WHEELERS HIL	Subscriptions	186.45
	C	A	7/06/2019	7/06/2019	PC009022	DEVOLUTIONS INC LAVALTRIE QC	Equipment	1,523.46
	C	A	10/06/2019	7/06/2019	PC009035	QUICK CORPORATE AUST BELMONT	Stationery	94.58
	C	A	10/06/2019	7/06/2019	PC009048	ARM IT GROUP E-SCAN NORTH SYDNEY	Stationery	214.20
	C	A	19/06/2019	18/06/2019	PC009120	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
Total								5,970.90
John East								
	C	A	30/05/2019	29/05/2019	PC008885	WORKFORCE CLOTHING P WELSHPOOL	SRC Logos – 4 Jackets And Delivery;;	35.20
Total								35.20
John Flindell								
	C	A	31/05/2019	30/05/2019	PC008931	POST FREMANTLE POST FR FREMANTLE	Postage cost for sending mobile phone to Paystay for checking.	15.60
	C	A	4/06/2019	3/06/2019	PC008982	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	7/06/2019	5/06/2019	PC009019	BUNNINGS 453000 O'CONNOR	Reflective tape for ticket machine bollards	18.90
	C	A	13/06/2019	12/06/2019	PC009076	PAYPAL *PTC 4029357733	Screen protectors for new IPO mobile phones	59.40
	C	A	13/06/2019	13/06/2019	PC009081	WORK CLOBBER OCONNOR	Jack and pants for Trevor Jones (new senior IPO)	273.00
	C	A	17/06/2019	14/06/2019	PC009111	KATHMANDU PTY LIMITE FREMANTLE	Shoes for Senior IPO Trevor Jones	159.98
	C	A	17/06/2019	14/06/2019	PC009108	BOUSFIELDS FREMANTLE	Hat and Belts for Senior IPO Trevor Jones	239.95
	C	A	24/06/2019	21/06/2019	PC009161	KATHMANDU PTY LIMITE FREMANTLE	Boots for Arun.	159.98
Total								968.93
Kathryn Anne Taylor								
	C	A	29/05/2019	27/05/2019	PC008871	DEPT OF RACING GAMIN EAST PERTH	FF Club RGL Licenses	1,173.00
	C	A	29/05/2019	27/05/2019	PC008872	DEPT OF RACING GAMIN EAST PERTH	FF Festival Club Licenses	1,173.00
	C	A	3/06/2019	31/05/2019	PC008956	FACEBK 2LJJSLSZG2 fb.me/ads	Heritage Fest: Socials Campaign	100.00

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	C	A	3/06/2019	31/05/2019	PC008964	FACEBK W7BB6LJTC2 fb.me/ads	FF: 10NIPS Digital Media Campaign	268.48
	C	A	3/06/2019	2/06/2019	PC008955	DIGITAL PACIFIC PTY LT SYDNEY	ANZAC DAY web hosting	21.90
	C	A	5/06/2019	4/06/2019	PC009000	AIRTASKER - 4755689 SYDNEY	FF Wowzzzee Production Materials	300.00
	C	A	5/06/2019	4/06/2019	PC008999	NAVA AU	NAVA Membership	320.00
	C	A	5/06/2019	4/06/2019	PC008998	ARTCOM FABRICATION O'CONNOR	FF Glasshouse Materials	324.50
	C	A	5/06/2019	4/06/2019	PC008991	REMIX SUMMITS GEELONG	Remix Summit x 2 tickets	668.47
	C	A	6/06/2019	4/06/2019	PC009007	THE CHAMBER OF ARTS AN PERTH	Chamber of Arts Annual Membership	385.00
	C	A	7/06/2019	6/06/2019	PC009024	WESTERN AUSTRALIAN HOT WEST PERTH	FF CLub Managers Card	251.99
	C	A	10/06/2019	6/06/2019	PC009046	PAYPAL *LUOXI 4029357733	FF Miss B Show Props	321.48
	C	A	10/06/2019	9/06/2019	PC009034	FACEBK 3FCFHM6HC2 fb.me/ads	FF Facebook - Note USD exchange rate	25.84
	C	A	11/06/2019	10/06/2019	PC009054	THE POTTERS MARKET O'CONNOR	Fremantle Festival - Fired Up Workshops	61.78
	C	A	12/06/2019	10/06/2019	PC009063	HILTON SUPA IGA HILTON	FF Fired Up Workshops	31.86
	C	A	12/06/2019	10/06/2019	PC009073	BUNNINGS 453000 O'CONNOR	FF Fired Up Materials	124.57
	C	A	11/06/2019	11/06/2019	PC009058	ARTS HUB HOLDINGS MELBOURNE	Senior Arts Officer	149.00
	C	A	13/06/2019	13/06/2019	PC009078	SP * KING CONFETTI PRESTON	FF Materials for Bon Voyage	464.85
	C	A	14/06/2019	14/06/2019	PC009090	BLASO PYROTECHNICS RESEARCH	FF Materials Bon Voyage	860.42
	C	A	17/06/2019	14/06/2019	PC009113	GOOGLE*ADS7620538491 CC GOOGLE.CO	FF Google Ad words	112.91
	C	A	17/06/2019	17/06/2019	PC009106	FACEBK 9DHYZL6UC2 fb.me/ads	FF Online Campaign	500.00
	C	A	18/06/2019	17/06/2019	PC009116	PAYPAL *CAI RI HONG 4029357733	FF Wow. Production Materials	952.24
	C	A	24/06/2019	21/06/2019	PC009157	POST Fremantle Post Fr FREMANTLE	FF Posters for Designer	13.55
	C	A	24/06/2019	24/06/2019	PC009162	OFWKS ONLINE BENTLEIGH 03	FF Wowzzzee Materials	140.60
	C	A	25/06/2019	24/06/2019	PC009170	PAYPAL *JANOMEEVERT 4029357733	FF Wowzzzee Materials	69.96
	C	A	25/06/2019	24/06/2019	PC009178	APACE AID INC NORTH FREMAN	FF Glasshouses Materials	194.00
	I	O	26/06/2019	24/06/2019	PC009182	REWARD SUPPLY CO PTY YATALA		51.59
	I	O	27/06/2019	25/06/2019	PC009193	FREMANTLE POLICE STATI FREMANTLE		80.90
	I	O	27/06/2019	26/06/2019	PC009197	SKILLS TRAINING & EN BIBRA LAKE		300.00

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Total								9,441.89
Matthew Charles Hammond								
C	A		30/05/2019	30/05/2019	PC008891	REMIX SUMMITS GEELONG		334.24
C	A		31/05/2019	31/05/2019	PC008929	CampaignMonitor.co m Suthe		22.94
C	A		4/06/2019	4/06/2019	PC008984	CEDA MELBOURNE		195.00
C	A		5/06/2019	4/06/2019	PC008987	SMK*WUFOO.COM CHARGE 813-4213676 CA		27.58
C	A		6/06/2019	6/06/2019	PC009009	CampaignMonitor.co m Suthe		227.08
C	A		10/06/2019	7/06/2019	PC009033	GINOS CAFE FREMANTLE		8.00
C	A		13/06/2019	12/06/2019	PC009074	CPP CONVENTION CENTRE PERTH		12.12
C	A		17/06/2019	17/06/2019	PC009102	CampaignMonitor.co m Suthe		23.14
C	A		19/06/2019	18/06/2019	PC009119	CITY OF PERTH PARKING- PERTH		12.12
C	A		19/06/2019	19/06/2019	PC009125	CampaignMonitor.co m Suthe		161.06
C	A		21/06/2019	19/06/2019	PC009148	MAKE BADGES PTY LTD HEIDELBERG H		465.00
C	A		25/06/2019	25/06/2019	PC009169	SPROUT SOCIAL INC 7733044195 IL		86.09
I	O		27/06/2019	26/06/2019	PC009191	CITY OF PERTH PARKING- PERTH		10.10
I	O		27/06/2019	26/06/2019	PC009192	CPP COUNCIL HOUSE PERTH		10.10
I	O		27/06/2019	27/06/2019	PC009200	ECONOMIC DEVELOPMENT A LEURA		109.00
Total								1,703.57
Michelle Gibson								
C	A		29/05/2019	29/05/2019	PC008875	PLANNING INSTITUTE OF BARTON	Annual PIA Membership for Paul Garbett	632.00
C	A		3/06/2019	31/05/2019	PC008962	PLANNING INSTITUTE OF BARTON	Renewal of Planning Institute of Australia Full Membership- P Rodic	632.00
C	A		10/06/2019	7/06/2019	PC009036	POST FREMANTLE POST FR FREMANTLE	Arrange postage for Projects -	77.15
C	A		12/06/2019	11/06/2019	PC009060	CAMPAIGNMONITOR SYDNEY	Community engagement - R Bristow Stagg	8.17
C	A		12/06/2019	11/06/2019	PC009072	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow-Stagg	130.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	17/06/2019	13/06/2019	PC009107	SLICE FOR ME PTY LTD HILTON	Catering for Community engagement – draft Bike Plan’	294.40
	C	A	20/06/2019	19/06/2019	PC009135	Menulog Pty Ltd Sydney	SPT Meeting Catering - 19 June 2019	211.10
	C	A	24/06/2019	21/06/2019	PC009160	SQ *QH CORPORATION PTY Midland	Easel Hire - R Bristow Stagg	343.20
	C	A	26/06/2019	26/06/2019	PC009186	FREMANTLE HERALD FREMANTLE	Distribution via Fremantle Herald - R Bristow Stagg	207.00
Total								2,535.02
Naomi M Christensen								
	C	A	29/05/2019	29/05/2019	PC008881	COLES 0342 FREMANTLE		200.00
	C	A	29/05/2019	29/05/2019	PC008882	COLES 0342 FREMANTLE		200.00
	C	A	29/05/2019	29/05/2019	PC008883	COLES 0342 FREMANTLE		200.00
	C	A	30/05/2019	30/05/2019	PC008890	DREAMTIME KULLILLA A CLONTARF		1,824.25
	C	A	6/06/2019	6/06/2019	PC009006	COLES 0352 MELVILLE		20.00
	C	A	6/06/2019	6/06/2019	PC009013	COLES 0342 FREMANTLE		180.00
	C	A	6/06/2019	6/06/2019	PC009010	COLES 0342 FREMANTLE		200.00
	C	A	6/06/2019	6/06/2019	PC009011	COLES 0352 MELVILLE		200.00
	C	A	14/06/2019	14/06/2019	PC009084	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009085	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009086	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009087	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009088	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009089	COLES 0352 MELVILLE		100.00
	C	A	14/06/2019	14/06/2019	PC009093	COLES 0352 MELVILLE		200.00
	C	A	14/06/2019	14/06/2019	PC009094	COLES 0352 MELVILLE		200.00
	C	A	14/06/2019	14/06/2019	PC009095	COLES 0352 MELVILLE		200.00
	C	A	14/06/2019	14/06/2019	PC009092	316 Volunteering WA AU		290.00
	C	A	19/06/2019	18/06/2019	PC009118	VISTAPR*VistaPrint.com 866-8936743		39.98
	C	A	20/06/2019	20/06/2019	PC009136	COLES 0392 MOSMAN PARK		200.00
	C	A	20/06/2019	20/06/2019	PC009137	COLES 0392 MOSMAN PARK		200.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	20/06/2019	20/06/2019	PC009138	COLES 0392 MOSMAN PARK		200.00
	C	A	20/06/2019	20/06/2019	PC009139	COLES 0392 MOSMAN PARK		200.00
	C	A	20/06/2019	20/06/2019	PC009140	COLES 0392 MOSMAN PARK		200.00
	C	A	20/06/2019	20/06/2019	PC009141	COLES 0392 MOSMAN PARK		200.00
	C	A	25/06/2019	24/06/2019	PC009177	SURVEYLEGEND AB MALMO		248.81
	C	A	25/06/2019	24/06/2019	PC009171	JOTFORM INC. HTTPSWWW.JOTCA		569.08
	C	A	25/06/2019	25/06/2019	PC009174	CABCHARGE AUSTRALI EAST SYDNEY		444.00
	C	A	25/06/2019	25/06/2019	PC009172	COLES 0342 FREMANTLE		550.00
	C	A	26/06/2019	25/06/2019	PC009187	GIORGIO NATALE MARIA FREMANTLE		150.00
	C	A	27/06/2019	25/06/2019	PC009194	ELIZABETHS BOOKSHOP FREMANTLE		50.00
	C	A	28/06/2019	27/06/2019	PC009203	ARMANDO/S SPORTS OCONNOR		825.00
Total								8,591.12
Paul Dunlop								
	C	A	29/05/2019	28/05/2019	PC008876	QANTAS GROUP HOTELS MASCOT	Melbourne Accommodation	428.00
	C	A	31/05/2019	30/05/2019	PC008930	SKYBUS COACH SERVICES MELBOURNE AI	SkyBus ticket for Melbourne	18.75
	C	A	11/06/2019	11/06/2019	PC009052	CampaignMonitor.co m Suthe	Campaign Monitor - Newsbytes	47.51
	C	A	17/06/2019	17/06/2019	PC009100	CampaignMonitor.co m Suthe	Campaign Monitor credits	32.08
	C	A	19/06/2019	18/06/2019	PC009122	ISENTIA PTY LTD STRAWBERRY H	Media monitoring services	1,061.50
	C	A	20/06/2019	20/06/2019	PC009128	COLES 0342 FREMANTLE	x2 Candles Pioneer's Luncheon	2.00
	C	A	20/06/2019	20/06/2019	PC009131	SPROUT SOCIAL INC 7733044195 IL	Social media services - Sprout Social	86.96
	C	A	20/06/2019	20/06/2019	PC009133	DAN MURPHYS 4044 S STH FREMANTL	Beverages for Pioneer's Luncheon	659.80
	C	A	21/06/2019	21/06/2019	PC009146	COLES 0342 FREMANTLE	x7 2ltr Bottles Beverages for Pioneer's Luncheon	23.80
	C	A	24/06/2019	21/06/2019	PC009158	PP*BEELIARDVFS YANGEBUP	x16 Boxes of flowers for Pioneer's Luncheon	408.00
	C	A	25/06/2019	25/06/2019	PC009167	COLES 0391 KARDINYA	Air Freshener for the Library	49.15
	C	A	25/06/2019	25/06/2019	PC009173	KMART 1024 KARDINYA	Soft Furnishings for Biblio Lounge and Pots for Plants	448.00
	C	A	26/06/2019	25/06/2019	PC009183	OVERDRIVE DIST 2165736886 OH		4,358.21

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	27/06/2019	26/06/2019	PC009195	CHECKROOM NV GENT	Inventory management software; 1 Year, 150 Item, Basic package with unlimited us	1,204.03
Total								8,827.79
Paul Garbett								
	C	A	7/06/2019	6/06/2019	PC009026	MRS BROWN BAR NORTH FREEMA	PLanning Committee Dinner 5 June 2019	240.00
Total								240.00
Phil Mangan								
	C	A	29/05/2019	27/05/2019	PC008870	BUNNINGS 453000 O'CONNOR	Phil - Tape/ Adhesive	51.68
	I	A	31/05/2019	29/05/2019	PC008928	BUNNINGS 453000 O'CONNOR	Phil - SCREWS	35.85
	C	A	31/05/2019	29/05/2019	PC008926	BUNNINGS 453000 O'CONNOR	Phil - Sleepers	45.06
	C	A	3/06/2019	30/05/2019	PC008954	BUNNINGS 453000 O'CONNOR	Phil - washers/ screws	24.07
	C	A	7/06/2019	5/06/2019	PC009017	BUNNINGS 453000 O'CONNOR	Phil - Round House	3.68
	C	A	7/06/2019	5/06/2019	PC009016	BUNNINGS 453000 O'CONNOR	Phil - Cement	8.53
	C	A	7/06/2019	5/06/2019	PC009025	BUNNINGS 453000 O'CONNOR	Phil -Timber	250.51
	C	A	10/06/2019	6/06/2019	PC009037	BUNNINGS 453000 O'CONNOR	phil - screws	74.52
	C	A	12/06/2019	10/06/2019	PC009065	BUNNINGS 453000 O'CONNOR	Phil - Primer	72.21
	C	A	14/06/2019	12/06/2019	PC009098	BUNNINGS 453000 O'CONNOR	Phil Credit Building material	-13.60
	C	A	14/06/2019	12/06/2019	PC009097	BUNNINGS 453000 O'CONNOR	Blinds for Depot - Phil	127.42
	C	A	17/06/2019	13/06/2019	PC009109	BUNNINGS 453000 O'CONNOR	Phil- Plywood	230.65
	C	A	21/06/2019	19/06/2019	PC009144	BUNNINGS 453000 O'CONNOR	Phil - moulding	7.79
	C	A	21/06/2019	19/06/2019	PC009147	BUNNINGS 453000 O'CONNOR	Phil - Depot works	65.50
	C	A	21/06/2019	19/06/2019	PC009151	BUNNINGS 453000 O'CONNOR	Phil - Sleeper	210.27
	C	A	21/06/2019	20/06/2019	PC009150	TOTALLY WORK WEAR FR SUCCESS	Phil - PPE	271.25
	C	A	24/06/2019	20/06/2019	PC009164	BUNNINGS 453000 O'CONNOR	Blinds _ depot	123.84
	C	A	24/06/2019	20/06/2019	PC009159	BUNNINGS 453000 O'CONNOR	Roofing - Gordon	386.91
	C	A	21/06/2019	21/06/2019	PC009153	WOOLWORTHS 4367 SPEARWOOD	Sam- Gift vouchers	187.90

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	24/06/2019	21/06/2019	PC009165	MAJOR MOTORS BIBRA LAKE	Michael Valentine - Service Filter kit	116.34
	C	A	25/06/2019	25/06/2019	PC009179	REPCO MYAREE	Michael Valentine - spark plugs - Headlight Globe	108.19
	I	A	27/06/2019	25/06/2019	PC009189	BUNNINGS 453000 O'CONNOR	Phil - Disks	38.40
	I	A	28/06/2019	27/06/2019	PC009204	E & MJ ROSHER PTY LT KENWICK	Phil - Belts - Mechanics	437.08
	I	A	28/06/2019	28/06/2019	PC009201	PIRTEK FREMANTLE P OCONNOR	M Valantine - Plugs	42.68
Total								2,906.73
Philip St John								
	C	A	7/06/2019	5/06/2019	PC009032	GCS AGODA INTERNATIONAL ROZELLE	Mayor accommodation in Hong Kong for China Trackless Tram Tour	145.78
	C	A	24/06/2019	24/06/2019	PC009154	BWC PERTH 133222 BELMONT	Taxi to City of Fremantle	39.48
Total								185.26
Shaun Cormack								
	C	A	3/06/2019	30/05/2019	PC008953	BUNNINGS 453000 O'CONNOR	Shaun - Spray paint	25.96
	C	A	4/06/2019	4/06/2019	PC008981	W.A. PAINT HOLDINGS MELVILLE	Shaun - Thinner	43.98
	C	A	6/06/2019	4/06/2019	PC009008	DTC ROCKINGHAM ROCKINGHAM	Shaun - Hardener	239.28
	C	A	7/06/2019	5/06/2019	PC009020	BUNNINGS 453000 O'CONNOR	Shaun - Paint	93.90
	C	A	10/06/2019	7/06/2019	PC009041	W.A. PAINT HOLDINGS MELVILLE	Shaun - Paint	651.50
	C	A	13/06/2019	11/06/2019	PC009075	BUNNINGS 453000 O'CONNOR	Shaun Jarrah finish	88.70
	I	O	26/06/2019	26/06/2019	PC009181	W.A. PAINT HOLDINGS MELVILLE		62.34
Total								1,205.66
Stephen John McQuade								
	C	A	29/05/2019	28/05/2019	PC008869	PAYPAL *AUSTRALASIA 4029357733	Red Beads for Naidoc event	12.90
	C	A	29/05/2019	29/05/2019	PC008867	COLES 0342 FREMANTLE	Paper plate, cotton buds and food colouring for Naidoc event	9.35
	C	A	31/05/2019	30/05/2019	PC008925	PAYPAL *EBAY AU GST 4029357733	GST for overseas purchase	4.50

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	31/05/2019	30/05/2019	PC008927	PAYPAL *SHANGHAIZHU 4029357733	This reconciliation is for the cost of the product only. The GST is applied as a	45.00
	C	A	31/05/2019	31/05/2019	PC008932	OFWKS ONLINE BENTLEIGH 03	Supplies for The Meeting Place	82.01
	C	A	5/06/2019	4/06/2019	PC008992	ART & CRAFT WORLD MORLEY	250x A3 self adhesive foam core boards	506.00
	C	A	6/06/2019	5/06/2019	PC009014	W.A. LIBRARY SUPPLIE OSBORNE PARK	Storage boxes for the children's library	121.85
	C	A	7/06/2019	6/06/2019	PC009023	PLAYTIMEMAR 61459150008	1 x Children's Weaving Tree	493.90
	C	A	7/06/2019	7/06/2019	PC009021	OFFICEWORKS 0604 FREMANTLE	GIFT CARD	50.00
	C	A	10/06/2019	10/06/2019	PC009047	JBHiFi.com.au 0395777000	DVD's for purchase requests	279.67
	C	A	11/06/2019	10/06/2019	PC009055	BOOKDEPOSITORY.COM 441452307905	Books for purchase requests	815.78
	C	A	11/06/2019	11/06/2019	PC009059	BABY BUNTING BENTEIGH EAS	Soft Mat	139.95
	C	A	12/06/2019	11/06/2019	PC009070	STORE D J RICHMOND EAS	Replacement Bubble Machine	229.00
	C	A	12/06/2019	11/06/2019	PC009066	PLAYTIMEMAR 61459150008	2 x AUSLAN Mats & 1 X Camp Fire Mat	759.99
	C	A	12/06/2019	12/06/2019	PC009064	KMART 1024 KARDINYA	1 x Coat Stand for Library Work room	17.00
	C	A	13/06/2019	13/06/2019	PC009080	LITTLE GREEN BUTTON NORTH WALSHA	Annual licence security Button;;£175.00 Pounds Stirling to be converted at the p	318.00
	C	A	18/06/2019	17/06/2019	PC009115	SP * 3D PRINTER SUPERS PORT MELBOUR	Purchase of 3D Printer	4,035.15
	C	A	18/06/2019	18/06/2019	PC009117	THE CHART AND MAP SHOP FREMANTLE	Globe & Furnishings for Library & History Centre	314.00
	C	A	19/06/2019	18/06/2019	PC009123	BOOKDEPOSITORY.COM 441452307905	Books for requests and collection development	643.82
	C	A	20/06/2019	19/06/2019	PC009132	THE UNUSUAL PEAR NEWCASTLE	Looms	932.35
	C	A	24/06/2019	21/06/2019	PC009166	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email Newsletter Provider	109.77
	C	A	26/06/2019	25/06/2019	PC009188	BOOKDEPOSITORY.COM 441452307905	Refund of \$18.00 for Ben Elton Book - Identity Crisis	-18.00
Total								9,901.99

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>
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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 **77,179.30**