Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	29/08/2019	29/08/2019	PC009709	RIVERTON CONCRETE PROD CANNING VALE	for paving slabs	784.30
	C	A	2/09/2019	29/08/2019	PC009735	BUNNINGS 453000 O'CONNOR	items from Bunnings for street furniture materials	298.38
	C	A	2/09/2019	29/08/2019	PC009732	BUNNINGS 453000 O'CONNOR	items from bunnings for job number for pool fencing at depot	1,112.91
	C	A	4/09/2019	3/09/2019	PC009751	SOUTH FREO FRESH PTY SOUTH FREMAN	tea and coffee and sugar from IGA	89.04
	C	A	4/09/2019	3/09/2019	PC009755	TACOMA GROUP PTY LTD CANNING VALE	form work material ordered by Mark Western	646.80
	C	A	6/09/2019	5/09/2019	PC009773	GRONBEK SECURITY FREMANTLE	keys cut for trucks	42.50
	C	A	9/09/2019	5/09/2019	PC009794	BUNNINGS 453000 O'CONNOR	jerry can funnels for Shane Flint	108.50
	C	A	10/09/2019	9/09/2019	PC009795	THE PAMPHLETEERS INNALOO	money owned for delivery of pamphlets for Fogo bin roll out	30.00
	C	A	11/09/2019	10/09/2019	PC009800	GRONBEK SECURITY FREMANTLE	6 x keys cut for south beach drop bollard	45.00
	C	A	11/09/2019	11/09/2019	PC009804	DAVID GRAY/CO O/CONNOR	replace 240 lt recycle lids	585.75
	C	A	17/09/2019	17/09/2019	PC009844	DAVID GRAY/CO O/CONNOR	pins for bin repairs	308.00
	C	A	19/09/2019	17/09/2019	PC009864	BUNNINGS 453000 O'CONNOR	for install of traffic speed hump Wray Ave	153.98
	C	A	23/09/2019	19/09/2019	PC009882	BUNNINGS 453000 O'CONNOR	tape dispenser for FOGO roll out	24.96
	I	A	23/09/2019	19/09/2019	PC009879	BUNNINGS 453000 O'CONNOR	for various paving jobs	39.00
	C	A	23/09/2019	19/09/2019	PC009883	BUNNINGS 453000 O'CONNOR	split pins and washers for 3 meter bin repairs	73.68
	C	A	23/09/2019	19/09/2019	PC009888	BUNNINGS 453000 O'CONNOR	for footpath works	298.13
	I	O	26/09/2019	25/09/2019	PC009905	PAYPAL *BINBOMBPTYL 4029357733		55.70
	I	O	26/09/2019	25/09/2019	PC009911	LIV*YELLOWMETAL COM A WELSHPOOL		222.90
							Total	**4,919.53**
Charlie Clarke								
	I	O	16/09/2019	13/09/2019	PC009828	CROWN PERTH PARKING BURSWOOD		20.24
	I	O	26/09/2019	26/09/2019	PC009904	OFFICEWORKS 0604 FREMANTLE		88.47

Purchase Card Transactions
Purchase card System (PCARD)

Description	*Status*	*Action*	*Statement Date*	*Date*	*Reference*	*Narrative*	*Notes*	*Amount*
							Total	**108.71**
Christine Lofthouse								
	C	A	2/09/2019	31/08/2019	PC009734	FACEBK RS54GLN452 fb.me/ads	FAC advertising Night Course/Story Time/Exhibition Opening	481.05
	C	A	3/09/2019	3/09/2019	PC009745	CampaignMonitor.co m Suthe	Email Mkg Campaigns	982.31
	C	A	10/09/2019	10/09/2019	PC009796	COLES 0342 FREMANTLE	FAC Learning program supplies	20.60
	C	A	16/09/2019	14/09/2019	PC009832	Vimeo PRO 000-000-0000NY	FAC Marketing Video sharing platform	322.44
	C	A	19/09/2019	18/09/2019	PC009863	WANEWSDTI Osborne Park	FAC Newspapers 4 Sept-27 Nov 2019	181.20
	C	A	19/09/2019	18/09/2019	PC009860	FACEBK YTW8DM6452 fb.me/ads	FAC advertising exhibition opening/artist talk/Kids classes	1,250.00
	C	A	19/09/2019	19/09/2019	PC009853	OFFICEWORKS 0604 FREMANTLE	FAC Marketing Stationery	31.74
	I	O	23/09/2019	19/09/2019	PC009889	SEASONS HOTEL NEWMAN NEWMAN		203.00
	I	O	27/09/2019	27/09/2019	PC009914	OFFICEWORKS 0604 FREMANTLE		27.74
	I	O	27/09/2019	27/09/2019	PC009915	OFFICEWORKS 0604 FREMANTLE		79.12
							Total	**3,579.20**
Deborah Haslam								
	I	O	29/08/2019	29/08/2019	PC009708	STK*Shutterstock 866-6633954 NY		53.90
							Total	**53.90**
Eramus Herman Charl								
	C	A	29/08/2019	27/08/2019	PC009713	LUXOTTICA STH PACIFIC ST KILDA	Glasses for community safety officer	215.00
	C	A	30/08/2019	29/08/2019	PC009715	CHEMIST WAREHOUSE FREMANTLE	Hand disinfectant	45.95
	C	A	3/09/2019	3/09/2019	PC009744	OFFICEWORKS 0604 FREMANTLE	Wall calendar for Events that EHO's need to attend / manage	20.65
	C	A	9/09/2019	9/09/2019	PC009791	TARGET 5036 FREMANTLE	GPS for community safety ute	169.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	11/09/2019	9/09/2019	PC009808	LUXOTTICA STH PACIFIC ST KILDA	Refund of payment for glasses purchased for community safety officer	-215.00
	I	O	19/09/2019	18/09/2019	PC009865	AMAZON MKTPLC AU SYDNEY SOUTH		147.05
	I	O	20/09/2019	19/09/2019	PC009877	ALSLISTORE LONDON		180.32
	I	O	26/09/2019	26/09/2019	PC009903	OFFICEWORKS 0604 FREMANTLE		25.32
							Total	**588.29**
Erin Coates								
	C	A	2/09/2019	30/08/2019	PC009739	LIQUORLAND 3342 FREMANTLE	unknown transaction, same amount reimbursed so zero balance.	-28.00
	C	A	2/09/2019	30/08/2019	PC009727	LIQUORLAND 3342 FREMANTLE	unknown transaction, same amount reimbursed so zero balance.	28.00
	C	A	2/09/2019	30/08/2019	PC009730	JACKSONS DRAWING SUP FREMANTLE	install materials for Print Award exhibition	83.30
	C	A	5/09/2019	4/09/2019	PC009768	KOSMIC SOUND 0892047577	replacement stylus for artwork in Other Suns exhibition	66.50
	C	A	5/09/2019	4/09/2019	PC009770	Booking.com Australia Sydney	staff travel for Revealed exhibition 2020	262.08
	C	A	6/09/2019	4/09/2019	PC009780	BUNNINGS 453000 O'CONNOR	install materials for Other Suns exhibition	55.52
	C	A	9/09/2019	6/09/2019	PC009788	SP * TAPES ONLINE MELBOURNE	tabbing tape for Print Award	78.60
	C	A	18/09/2019	16/09/2019	PC009851	BUNNINGS 453000 O'CONNOR	ute hire and materials for And Repeat exhibition project	-177.23
	C	A	18/09/2019	16/09/2019	PC009849	BUNNINGS 453000 O'CONNOR	ute hire and materials for And Repeat exhibition project	235.00
	C	A	19/09/2019	19/09/2019	PC009855	OFFICEWORKS 0604 FREMANTLE	badge labels for Print Award exhibition	26.01
	C	A	20/09/2019	19/09/2019	PC009872	THE FLOWER HOUND FREMANTLE	flowers for Print Award winner	70.00
	I	O	27/09/2019	26/09/2019	PC009916	AIRBNB * HMANZTTX8Q SURRY HILLS		1,544.99
							Total	**2,244.77**
Glen Dougall								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/09/2019	30/08/2019	PC009733	SAI GLOBAL LIMITED NSW SYDNEY	AS2124-1992 Construction Contract for the Civils Works on Kings Square (Newman C	726.79
	C	A	13/09/2019	11/09/2019	PC009825	SALA THAI RESTAURANT FREMANTLE	FPOL Committee Dinner	346.10
	I	O	26/09/2019	25/09/2019	PC009901	CITY OF PERTH PARKING- PERTH		5.15
							Total	**1,078.04**
Gordon Davies								
	C	A	29/08/2019	29/08/2019	PC009703	PIRTEK FREMANTLE P OCONNOR	Gordon - socket	9.11
	C	A	29/08/2019	29/08/2019	PC009710	EASY ACCESS SCAFFOLD VICTORIA PAR	Gordon - male and female parts	405.32
	C	A	30/08/2019	29/08/2019	PC009725	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - filters	122.05
	C	A	30/08/2019	29/08/2019	PC009721	MAJOR MOTORS BIBRA LAKE	Gordon - mirror	272.15
	C	A	30/08/2019	30/08/2019	PC009716	PIRTEK FREMANTLE P OCONNOR	Gordon - male BSPP	40.80
	C	A	30/08/2019	30/08/2019	PC009718	PIRTEK FREMANTLE P OCONNOR	Gordon - ball valve and washer	67.36
	C	A	2/09/2019	30/08/2019	PC009728	COVS PARTS PTY LTD MYAREE	Gordon - drive belt set	23.44
	C	A	2/09/2019	30/08/2019	PC009736	COVS PARTS PTY LTD MYAREE	Gordon - filters	267.35
	C	A	3/09/2019	3/09/2019	PC009741	BEACON EQUIPMENT CANNING VALE	Gordon - wheel sleeve, wingnut	32.45
	C	A	3/09/2019	3/09/2019	PC009747	T/PTS OCONNOR O CONNOR	Gordon - brake winch	215.90
	C	A	4/09/2019	3/09/2019	PC009750	REPCO MYAREE	Gordon - paint stripper	17.09
	C	A	4/09/2019	3/09/2019	PC009753	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - r clip kit and pin	65.76
	C	A	4/09/2019	3/09/2019	PC009758	BOC GAS & GEAR CANNING VALE	Gordon - delivery of aroshield	236.57
	C	A	4/09/2019	4/09/2019	PC009752	REPCO MYAREE	Gordon - degreaser	87.45
	C	A	4/09/2019	4/09/2019	PC009759	PIRTEK FREMANTLE P OCONNOR	Gordon - hose	215.77
	C	A	5/09/2019	4/09/2019	PC009771	WESTRAC PTY LTD QUICK TERSOUTH GUILDF	Gordon - oil filters	166.63
	C	A	6/09/2019	4/09/2019	PC009776	CLARK RUBBER O'CONNO MYAREE	Gordon - sponge strip	17.90
	C	A	6/09/2019	4/09/2019	PC009775	BUNNINGS 317000 MELVILLE	Gordon - lashing rings	18.76
	C	A	6/09/2019	5/09/2019	PC009783	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - wedge belt	102.87
	C	A	9/09/2019	9/09/2019	PC009790	OFFICEWORKS 0604 FREMANTLE	Gordon - rexel cord and soft pouches	181.40
	C	A	10/09/2019	10/09/2019	PC009799	OFFICEWORKS 0616 O'CONNOR	Gordon - rexel cord and lscape pouches	108.40
	C	A	12/09/2019	12/09/2019	PC009809	T/PTS OCONNOR O CONNOR	Gordon - reflector	9.31

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	12/09/2019	12/09/2019	PC009812	GRAINCORP LIQUIDTERM NORTH FREMAN	Gordon - dual axle flat top trailer tare weighing	25.00
	C	A	13/09/2019	12/09/2019	PC009818	DEPARTMENT OF TRANSPOR PERTH	Gordon - moving permit	24.00
	C	A	13/09/2019	12/09/2019	PC009820	REPCO BIBRA LAKE	Gordon - trailer plugs	50.61
	C	A	13/09/2019	12/09/2019	PC009824	TRUCK CENTRE WA PTY BIBRA LAKE	Gordon - Cover and mirror	407.03
	C	A	13/09/2019	12/09/2019	PC009823	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - truck disc pads	418.00
	C	A	13/09/2019	12/09/2019	PC009822	TRUCK CENTRE WA PTY BIBRA LAKE	Gordon - repair kit and brake pad	554.40
	C	A	13/09/2019	12/09/2019	PC009821	REPCO BIBRA LAKE	Gordon - alarm. ;;starter blade - was refunded	770.00
	C	A	13/09/2019	13/09/2019	PC009827	REPCO BIBRA LAKE	Gordon - refund for starter blade	-543.40
	C	A	13/09/2019	13/09/2019	PC009817	T/PTS OCONNOR O CONNOR	Gordon - reflector and mud flap	24.97
	C	A	13/09/2019	13/09/2019	PC009826	PIRTEK FREMANTLE P OCONNOR	Gordon - hose aasy	116.28
	C	A	16/09/2019	13/09/2019	PC009835	ANG AUTOMOTIVES KARDINYA	Gordon - Angs Automotive is an approved licensing station for the Department of	129.25
	C	A	16/09/2019	13/09/2019	PC009834	BEACON EQUIPMENT CANNING VALE	Gordon - flexible liner and snap ring	132.80
	C	A	16/09/2019	16/09/2019	PC009833	PIRTEK FREMANTLE P OCONNOR	Gordon - hose assy	288.55
	C	A	17/09/2019	16/09/2019	PC009838	DEPARTMENT OF TRANSPOR PERTH	Gordon - movement permit	24.00
	C	A	17/09/2019	16/09/2019	PC009842	DOT - LICENSING SUCCESS	Gordon - rego	53.80
	C	A	17/09/2019	16/09/2019	PC009840	BURSON AUTO PARTS MYAREE	Gordon - flash strobe	88.96
	C	A	18/09/2019	16/09/2019	PC009850	BUNNINGS 453000 O'CONNOR	Gordon - toolbox	204.00
	C	A	19/09/2019	18/09/2019	PC009862	BURSON AUTO PARTS MYAREE	Gordon - water pump and coolant	184.50
	C	A	20/09/2019	18/09/2019	PC009869	TRUCKLINE SPEARWOOD	Gordon - damper kit	97.80
	C	A	19/09/2019	19/09/2019	PC009861	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	188.10
	C	A	20/09/2019	19/09/2019	PC009873	REPCO MYAREE	Gordon - water	61.05
	C	A	20/09/2019	19/09/2019	PC009878	BURSON AUTO PARTS MYAREE	Gordon - oil filter and disc pads	143.23
	C	A	20/09/2019	19/09/2019	PC009874	T-QUIP BELMONT	Gordon - bumper head and spring	437.50
	I	O	26/09/2019	25/09/2019	PC009913	WA VERMEER SOUTH GUILDF		102.39
	I	O	26/09/2019	25/09/2019	PC009912	MIDALIA STEEL PTY LT BIBRA LAKE		203.20
	I	O	26/09/2019	25/09/2019	PC009909	COVS PARTS PTY LTD MYAREE		286.03
	I	O	26/09/2019	25/09/2019	PC009907	PREMIUM BRAKE & CLUT O'CONNOR		957.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	27/09/2019	26/09/2019	PC009923	COVS PARTS PTY LTD MYAREE		198.09
	I	O	27/09/2019	26/09/2019	PC009921	REPCO MYAREE		325.10
	I	O	27/09/2019	26/09/2019	PC009920	TAMAN TOOLS CARLISLE		407.00
							Total	**9,043.08**
Graham Tattersall								
	I	O	5/09/2019	4/09/2019	PC009766	EB *ACMP September 201 801-413-7200		100.00
	I	O	17/09/2019	17/09/2019	PC009839	Petition Kitchen Perth		15.00
	I	O	18/09/2019	17/09/2019	PC009846	CPP COUNCIL HOUSE PERTH		15.14
	I	O	20/09/2019	19/09/2019	PC009868	LEISURE CAFE FREMANTLE		12.60
	I	O	27/09/2019	26/09/2019	PC009919	GIORGIO NATALE MARIA FREMANTLE		420.00
							Total	**562.74**
Jason Houghton								
	C	A	2/09/2019	31/08/2019	PC009737	BUNNINGS 389000 JOONDALUP	replacement wet n dry	189.00
	C	A	4/09/2019	3/09/2019	PC009761	SUBWAY RESTAURANT FRE FREMANTLE	foodstuff for inservice	105.00
	C	A	4/09/2019	3/09/2019	PC009757	SETON GREYSTANCES		329.04
	C	A	4/09/2019	3/09/2019	PC009756	SETON GREYSTANCES	maintenance items	339.46
	C	A	6/09/2019	4/09/2019	PC009778	FREMANTLE CENTRAL PH FREMANTLE		79.95
	C	A	19/09/2019	19/09/2019	PC009859	ACMA BELCONNEN		53.00
							Total	**1,095.45**
Joel Daniel Hurst								
	C	A	30/08/2019	28/08/2019	PC009719	AUSTIN COMPUTERS PL ROCKINGHAM	Computer Accessories	1,375.36
	C	A	30/08/2019	30/08/2019	PC009726	OFWKS ONLINE BENTLEIGH 03	Computer Accessories	108.83
	C	A	30/08/2019	30/08/2019	PC009722	BUILDINGPOINT AUST BOWEN HILLS	Software	176.00
	C	A	2/09/2019	1/09/2019	PC009731	LUCKYORANGE.COM 9137359032 KS	Subscriptions	75.32
	C	A	3/09/2019	2/09/2019	PC009740	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.02
	C	A	3/09/2019	2/09/2019	PC009743	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	21.90
	C	A	4/09/2019	3/09/2019	PC009748	CITY OF PERTH PARKING- PERTH	Parking - Meeting	4.04

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/09/2019	4/09/2019	PC009749	Canvas Cafe Fremantle	Meeting	29.50
	C	A	9/09/2019	7/09/2019	PC009785	WILSON PARKING AUSTRAL PERTH	Meeting	21.26
	C	A	11/09/2019	11/09/2019	PC009807	CORE ELECTRONICS ASHTONFIELD	PC Accessories	136.35
	C	A	17/09/2019	17/09/2019	PC009843	B A C S PTY LTD CHATSWOOD	Cleaning Server Room	396.00
	I	O	19/09/2019	18/09/2019	PC009857	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	19/09/2019	18/09/2019	PC009858	LUCIDCHART.COM/CHARGE 8444658243 UT		84.00
	I	O	24/09/2019	23/09/2019	PC009891	CITY OF PERTH PARKING- PERTH		7.07
	I	O	24/09/2019	24/09/2019	PC009892	WILSON PARKING AUSTRAL PERTH		25.31
	I	O	25/09/2019	24/09/2019	PC009900	Microsoft*Store msbill.info		139.95
							Total	**2,618.86**
John East								
	I	O	13/09/2019	13/09/2019	PC009819	BATTERY WORLD O'CONNOR O'CONNOR		73.80
	I	O	16/09/2019	13/09/2019	PC009836	AMAZON MKTPLC AU SYDNEY SOUTH		114.52
							Total	**188.32**
John Flindell								
	C	A	3/09/2019	2/09/2019	PC009742	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	22.68
	C	A	10/09/2019	9/09/2019	PC009798	TOTALLY WORK WEAR FR SUCCESS	Shoes for IPO Jethro	130.50
	C	A	12/09/2019	11/09/2019	PC009810	BP WESTGATE 6220 FREMANTLE	Cleaning of IPO vehicles.	43.98
	I	O	24/09/2019	23/09/2019	PC009895	BOUSFIELDS FREMANTLE		189.85
	I	O	25/09/2019	24/09/2019	PC009899	WA SAFETY TAPE AND M WELSHPOOL		147.00
							Total	**534.01**
Kathryn Anne Taylor								
	I	O	29/08/2019	28/08/2019	PC009714	THE CHAMBER OF ARTS AN PERTH		154.00
	I	O	10/09/2019	10/09/2019	PC009797	CAMPAIGNMONITOR SYDNEY		19.14
	I	O	13/09/2019	12/09/2019	PC009815	GOOGLE*ADS7620538491 SYDNEY		49.64
							Total	**222.78**

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Marcus Dickson								
	I	O	11/09/2019	10/09/2019	PC009806	WESTERN AUSTRALIAN HOT WEST PERTH		251.99
	I	O	20/09/2019	19/09/2019	PC009871	BP WESTGATE 6220 FREMANTLE		72.50
							Total	**324.49**
Marisa Spaziani								
	C	A	29/08/2019	28/08/2019	PC009707	SARAHS FLOWERS PTY L MILTON	Mark	82.90
							Total	**82.90**
Matthew Charles Hammonc								
	C	A	29/08/2019	28/08/2019	PC009711	PROPERTY COUNCIL OF AU SYDNEY		405.00
	C	A	29/08/2019	29/08/2019	PC009712	CampaignMonitor.co m Suthe	This is Fremantle campaign - September edition 2019	235.62
	C	A	30/08/2019	29/08/2019	PC009717	CPP CONVENTION CENTRE PERTH		12.12
	C	A	5/09/2019	4/09/2019	PC009762	SMK*WUFOO.COM CHARGE 813-4213676 CA	SurveyMonkey charges for Destination Marketing	2.46
	C	A	5/09/2019	4/09/2019	PC009765	SMK*WUFOO.COM CHARGE 813-4213676 CA	SurveyMonkey charges for Destination Marketing	28.42
	C	A	13/09/2019	12/09/2019	PC009814	CPP CONVENTION CENTRE PERTH		6.06
	C	A	19/09/2019	19/09/2019	PC009856	CampaignMonitor.co m Suthe		24.68
	I	A	25/09/2019	24/09/2019	PC009896	WUFOO 813-421-3676 813-421-3676		47.83
	I	A	25/09/2019	25/09/2019	PC009897	SPROUT SOCIAL INC 8668783231 IL		88.11
	I	A	26/09/2019	26/09/2019	PC009902	CampaignMonitor.co m Suthe		39.26
							Total	**889.56**
Michelle Gibson								
	C	A	30/08/2019	29/08/2019	PC009720	TL PROFESSIONAL HTTPSWWW.THICA	;;ThingLink Subscription Invoice #F846C89-0004 - R Bristow Stagg;;	361.00
	C	A	3/09/2019	2/09/2019	PC009746	AUSTRALIAN INSTITUTE HORNSBY	Registration for the WA Chapter Conference 2019 AIBS - Ben T.	870.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/09/2019	3/09/2019	PC009754	AUSTRALIAN INSTITUTE HORNSBY	Registration for the WA Chapter Conference 2019 - Harmony Lockerby	870.00
	C	A	9/09/2019	5/09/2019	PC009789	APPEALING SIGNS & GR COOGEE	Advertising signs (3)Local Planning Scheme Amendment No. 79 – Omnibus Amendment:	726.00
	I	O	11/09/2019	10/09/2019	PC009801	ART GALLERY OF WESTE PERTH		15.00
	C	A	11/09/2019	10/09/2019	PC009802	OFFICEWORKS 0604 FREMANTLE	Staionery supplies - V Evans	72.25
	C	A	12/09/2019	11/09/2019	PC009811	CTI LOGISTICS LTD WEST PERTH	Courier Albany- Fremantle (Tub) for Garage Sale Trail - Kahlia Belli	27.61
	I	O	23/09/2019	23/09/2019	PC009887	ADVANCE PRESS 2013 PL BASSENDEAN		341.00
	I	O	27/09/2019	26/09/2019	PC009917	CONFERENCE AND EDUCATI NERANG		1,113.42
							Total	**4,396.28**
Naomi M Christensen								
	I	A	17/09/2019	17/09/2019	PC009837	OFFICEWORKS 0604 FREMANTLE	Office supplies Youth	46.61
	I	A	23/09/2019	20/09/2019	PC009886	EVENT AND CONFERENCE C NORTHBRIDGE	National RAP Conference	558.25
	I	O	25/09/2019	24/09/2019	PC009898	ALPERSTEIN DESIGNS P CHELTENHAM		674.08
	I	O	26/09/2019	25/09/2019	PC009908	EVENT AND CONFERENCE C NORTHBRIDGE		609.00
	I	O	26/09/2019	25/09/2019	PC009906	PARKS & LEISURE AUST NORWOOD		1,650.00
	I	O	27/09/2019	26/09/2019	PC009918	EVENT AND CONFERENCE C NORTHBRIDGE		609.00
							Total	**4,146.94**
Paul Dunlop								
	C	A	30/08/2019	30/08/2019	PC009724	ST JOHN AMBULANCE AUST BELMONT	Provide first aid - 1 day - Marie Tassone	128.00
	C	A	2/09/2019	31/08/2019	PC009738	FACEBK 7EMA9NS5Q2 fb.me/ads	Facebook advertising	119.68
	C	A	6/09/2019	5/09/2019	PC009777	WANEWSWPX OSBORNE PARK	Ben Elton picture for Fre-OH mag	84.70
	C	A	9/09/2019	9/09/2019	PC009784	COLES 0342 FREMANTLE	Tea spoons	22.00
	C	A	9/09/2019	9/09/2019	PC009793	OFWKS ONLINE BENTLEIGH 03	Officeworks - Tea bag supplies	118.00
	C	A	17/09/2019	16/09/2019	PC009841	NESPRESSO AUSTRALIA	Descale Cleaner	64.00

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	20/09/2019	20/09/2019	PC009870	SPROUT SOCIAL INC 8668783231 IL	Social media services	87.92
	C	A	24/09/2019	23/09/2019	PC009894	ISENTIA PTY LTD STRAWBERRY H	Media monitoring services	1,061.50
							Total	**1,685.80**
Paul Garbett								
	C	A	5/09/2019	4/09/2019	PC009763	PORT STATIONERY FREMANTLE	Folders for delegates at the PIA Conference - P Garbett	41.24
	C	A	6/09/2019	4/09/2019	PC009781	BENGAL INDIAN RESTAU FREMANTLE	Dinner post PC Meeting - 4 September 2019 - P Garbett	451.20
	I	O	20/09/2019	18/09/2019	PC009875	SOMA KITCHEN FREMANTLE		207.50
							Total	**699.94**
Phil Mangan								
	C	A	29/08/2019	27/08/2019	PC009704	BUNNINGS 453000 O'CONNOR	Phil - Screws timber C3 Zenith 8-10x50 CSK BX50 CSC7450	4.27
	C	A	29/08/2019	27/08/2019	PC009702	BUNNINGS 453000 O'CONNOR	Phil - Picket Treated Pine H3 X2	9.20
	C	A	29/08/2019	27/08/2019	PC009706	BUNNINGS 453000 O'CONNOR	Phil - 4x Picket Treated Pine H3 70x19mm 1.8m Blank;;decking Jarrah 85x19mm 2.7m	32.49
	C	A	2/09/2019	30/08/2019	PC009729	BUNNINGS 453000 O'CONNOR	Phil - Polyurethane adhesive sika 310ml sikaflex 11FC grey.;;5 x $19.26	96.30
	C	A	5/09/2019	3/09/2019	PC009764	BUNNINGS 453000 O'CONNOR	Phil - Polyurethane adhesive sika 310ml sikaflex 11FC black.;;2 x $19.26	38.52
	C	A	5/09/2019	3/09/2019	PC009767	BUNNINGS 453000 O'CONNOR	Phil - Pliers long nose irwin 200mm insulated 10505869na;;Builders bog turbo 500	88.67
	C	A	6/09/2019	4/09/2019	PC009779	BUNNINGS 453000 O'CONNOR	Phil - Safety bollard builders edge 1150MMX6KG Base 2 pce ;;Sign plastic sandlef	69.90
	C	A	9/09/2019	5/09/2019	PC009787	BUNNINGS 453000 O'CONNOR	Phil - Concrete kwikset westbuild 20kg dmkw20 2 @ $7.03 each	14.06

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative		Notes	Amount
	C	A	9/09/2019	6/09/2019	PC009786	BUNNINGS 453000	O'CONNOR	Phil - Concrete kwikset westbuild 20kg dmkw20 - 2 @ $7.40	14.80
	C	A	12/09/2019	10/09/2019	PC009813	BUNNINGS 453000	O'CONNOR	Phil - Pine structural treated H3 90x35mm 3.0m - 2 @ $11.55 each;;Picket treated	184.10
	C	A	16/09/2019	12/09/2019	PC009829	BUNNINGS 453000	O'CONNOR	Phil - bolts & nut cuphd galv zenith M10X220MM EA BGC10220 - 6 @ $2.66/each.;;Wa	17.34
	C	A	16/09/2019	12/09/2019	PC009830	BUNNINGS 453000	O'CONNOR	Phil - Pine pust treated F7 H4 CCA 90x90mm 2.4m.;;Pine structural MGP10 blue H2	74.62
	C	A	16/09/2019	13/09/2019	PC009831	BUNNINGS 453000	O'CONNOR	Phil - Undercoat 3 in 1 taubmans 4L sealer primer	64.50
	C	A	18/09/2019	16/09/2019	PC009848	BUNNINGS 453000	O'CONNOR	Phil - Screws timber C3 zenith 10-8x50 csk pk15 eda7650 $3.14.;;Spray paint meta	50.99
	C	A	18/09/2019	17/09/2019	PC009845	YACHT GROT 1985 PL	FREMANTLE	Phil - Wangoo 12 Trivell Place Flag pole	20.00
	C	A	19/09/2019	17/09/2019	PC009854	BUNNINGS 453000	O'CONNOR	Phil - Masking tape scotchblue 50mmx55m original.;;Spray paint dymark WB acrylic	30.45
	C	A	23/09/2019	19/09/2019	PC009884	BUNNINGS 453000	O'CONNOR	Phil - Drill bit set jobber frost 13pce imperial DD13 394098001 $26.99.;;Plywood	62.92
	C	A	23/09/2019	20/09/2019	PC009885	BUNNINGS 453000	O'CONNOR	Phil - Hammer claw irwin 200z fibreglass 1991009 $19.90.;;Planer blade craftmast	51.68
	I	O	26/09/2019	24/09/2019	PC009910	BUNNINGS 453000	O'CONNOR		239.21
								Total	**1,164.02**
Philip St John									
	C	A	20/09/2019	18/09/2019	PC009876	SOMA KITCHEN	FREMANTLE	SPT dinner - 18 September 2019 - 7 Elected Members and 4 Staff (split bill)	207.50
								Total	**207.50**

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Shaun Cormack								
	C	A	30/08/2019	28/08/2019	PC009723	BUNNINGS 453000 O'CONNOR	Shaun - Paint, M/Tape, Gloves	155.83
	C	A	4/09/2019	4/09/2019	PC009760	W.A. PAINT HOLDINGS MELVILLE	Shaun - L/S White Paint	156.23
	C	A	6/09/2019	5/09/2019	PC009782	W.A. PAINT HOLDINGS MELVILLE	Shaun - L/S M/Brown Paint	171.14
	C	A	11/09/2019	10/09/2019	PC009805	W.A. PAINT HOLDINGS MELVILLE	Shaun - L/S Vivid White Paint	316.58
	C	A	19/09/2019	17/09/2019	PC009852	BUNNINGS 317000 MELVILLE	Shaun - 1Lt Rustguard	41.50
	I	O	20/09/2019	18/09/2019	PC009866	BUNNINGS 453000 O'CONNOR		47.98
							Total	**889.26**
Silvia Ferolla								
	C	A	29/08/2019	29/08/2019	PC009705	OFFICEWORKS 0604 FREMANTLE	film for screenprinting Kids Holiday T-shirts-	0.60
							Total	**0.60**
Stephen John McQuade								
	C	A	5/09/2019	5/09/2019	PC009769	OFWKS ONLINE BENTLEIGH 03	1X EPSON Portable Projector EB-S140;;2X SONY Water Resistant Bluetooth speaker b	624.00
	C	A	6/09/2019	6/09/2019	PC009772	Kakulas Sister Fremantle	Catering ;;Youth Employment Meeting Friday 6 September 2019;;Youth Network Meeti	9.31
	C	A	6/09/2019	6/09/2019	PC009774	Kakulas Sister Fremantle		32.04
	C	A	9/09/2019	6/09/2019	PC009792	SQ *FIBRESMITH PTY LTD Yarraville	Books for purchase request	144.00
	C	A	11/09/2019	11/09/2019	PC009803	THE UNUSUAL PEAR NEWCASTLE	Materials for 25 under 25 Makerspace	56.10
	C	A	13/09/2019	12/09/2019	PC009816	CHEMIST WAREHOUSE FREMANTLE	Crush to activate ice packs	29.94
	C	A	18/09/2019	18/09/2019	PC009847	CampaignMonitor.co m Suthe	campaign 25 under 25 spring youth program	56.29
	C	A	20/09/2019	20/09/2019	PC009867	WOOLWORTHS 4387 STH FREMANTL	Library70th Birthday party refreshments and prizes	22.90
	C	A	23/09/2019	20/09/2019	PC009880	THE REJECT SHOP 611 SOUTH FREMAN	Library 70th Birthday party prizes and refreshments	36.85
	C	A	23/09/2019	21/09/2019	PC009890	MAILCHIMP *MONTHLY MAILCHIMP.COGA	monthly mailchimp account billed in US dollars	112.09

Purchase Card Transactions
Purchase card System (PCARD)

Description	*Status*	*Action*	*Statement Date*	*Date*	*Reference*	*Narrative*	*Notes*	*Amount*
	C	A	23/09/2019	23/09/2019	PC009881	OFWKS ONLINE BENTLEIGH 03	Large poster for 70th birthday party game	35.00
	I	O	24/09/2019	24/09/2019	PC009893	COLES 0494 BEELIAR		53.75
	I	O	27/09/2019	26/09/2019	PC009922	PATISSERIE LA VESPA SOUTH FREMAN		230.00
							Total	**1,442.27**

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 **42,767.24**