

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Bradley Rimmer									
	C	A	30/03/2021	28/03/2021	PC014755	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	30/03/2021	28/03/2021	PC014756	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	6/04/2021	3/04/2021	PC014804	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	12/04/2021	9/04/2021	PC014873	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	12/04/2021	9/04/2021	PC014874	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	14/04/2021	13/04/2021	PC014893	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	16/04/2021	15/04/2021	PC014924	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	16/04/2021	15/04/2021	PC014925	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	I	A	19/04/2021	16/04/2021	PC014943	CITY OF FREMANTLE	FREMANTLE	ticket machine testing	3.00
	I	A	19/04/2021	16/04/2021	PC014944	CITY OF FREMANTLE	FREMANTLE	ticket machine testing	3.00
	I	A	19/04/2021	17/04/2021	PC014946	BUNNINGS 453000	O'CONNOR	cable ties for coin bags	15.40
	I	A	19/04/2021	18/04/2021	PC014945	CITY OF FREMANTLE	FREMANTLE	ticket machine testing	2.00
Total								39.40	
Christine Lofthouse									
	C	A	30/03/2021	29/03/2021	PC014754	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	9.15
	C	A	30/03/2021	29/03/2021	PC014759	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	12.50
	C	A	31/03/2021	30/03/2021	PC014769	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	15.20
	C	A	31/03/2021	30/03/2021	PC014768	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	22.80
	C	A	1/04/2021	30/03/2021	PC014778	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	9.15
	C	A	1/04/2021	30/03/2021	PC014784	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	22.80
	C	A	1/04/2021	31/03/2021	PC014786	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	14.18
	C	A	1/04/2021	31/03/2021	PC014781	FACEBK TXBGZ273H2	fb.me/ads	FAC Advertising Revealed 2021	44.00
	C	A	1/04/2021	31/03/2021	PC014794	ARTS HUB HOLDINGS	MELBOURNE	FAC Curator Position recruitment	217.80
	C	A	1/04/2021	31/03/2021	PC014790	FACEBK HQV8DZA452	fb.me/ads	FAC Revealed 2021 Advertising	1,250.00
	C	A	6/04/2021	3/04/2021	PC014820	CAMPAIGNMONITOR	SYDNEY	FAC Email Mkg Campaigns	1,100.87
	C	A	9/04/2021	8/04/2021	PC014861	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	17.78
	C	A	12/04/2021	9/04/2021	PC014872	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage	8.24

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	C	A	13/04/2021	12/04/2021	PC014891	NEXMO LTD. LONDON	Learning program auto text messaging	79.03
	C	A	13/04/2021	13/04/2021	PC014890	OFFICEWORKS 0604 FREMANTLE	FAC A4 Paper	40.42
	C	A	16/04/2021	15/04/2021	PC014931	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.94
	C	A	19/04/2021	15/04/2021	PC014947	POSTMARKAPP.COM POSTMARKAPP.PA	FAC email confirmation Course bookings	13.08
	C	A	20/04/2021	19/04/2021	PC014959	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	14.18
	C	A	22/04/2021	21/04/2021	PC014984	MYPOST BUSINESS/POST MELBOURNE	FAC E-Commerce Postage	14.18
Total								2,916.30
Deborah Haslam								
	C	A	31/03/2021	31/03/2021	PC014767	KMART 1024 KARDINYA	ironing board	29.00
	C	A	1/04/2021	31/03/2021	PC014783	CITY OF FREMANTLE ARTS FREMANTLE	Teatowel - printed for example for classes	35.95
	C	A	1/04/2021	31/03/2021	PC014788	FLORAL ARMY PTY LTD EAST FREMANT	Flowers - painting classes	70.00
	C	A	6/04/2021	31/03/2021	PC014810	BUNNINGS 453000 O'CONNOR	cable ties	35.00
	C	A	6/04/2021	31/03/2021	PC014817	BUNNINGS 317000 MELVILLE	gaffa tape	64.38
	C	A	6/04/2021	31/03/2021	PC014813	BUNNINGS 453000 O'CONNOR	cable ties/ bolts	74.30
	C	A	14/04/2021	14/04/2021	PC014897	SPOTLIGHT SOUTH MELBOU	Blinds for learning studios	974.98
	C	A	22/04/2021	22/04/2021	PC014989	MELBOURNE ETCHING FITZROY	inks and blanket - printmaking studio	466.80
	I	A	28/04/2021	27/04/2021	PC015035	SPOTLIGHT SOUTH MELBOU	Blinds for Pavlich & Seed Room	859.98
Total								2,610.39
Eramus Herman Charl								
	C	A	30/03/2021	29/03/2021	PC014760	Pet Circle 1300608003	2 x bird houses - dog barking tools	224.44
	C	A	7/04/2021	7/04/2021	PC014906	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	-4.35
	C	A	7/04/2021	7/04/2021	PC014907	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	-4.35
	C	A	7/04/2021	7/04/2021	PC014827	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	4.35
	C	A	7/04/2021	7/04/2021	PC014828	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	4.35
	C	A	7/04/2021	7/04/2021	PC014836	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	4.35

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	C	A	7/04/2021	7/04/2021	PC014837	ATRAN HOLDINGS PTY LTD BRENTWOOD	IPO CAR WASH	4.35
	C	A	8/04/2021	7/04/2021	PC014850	SUPER SOAKERS CAR WA O'CONNOR	IPO Car Wash	18.00
	C	A	8/04/2021	7/04/2021	PC014851	SUPER SOAKERS CAR WA O'CONNOR	IPO Car Wash	18.00
	C	A	12/04/2021	12/04/2021	PC014871	COLES 0342 FREMANTLE	Window Cleaner fluid	8.90
	C	A	12/04/2021	12/04/2021	PC014882	CITY FARMERS O CONNOR	Supplies	51.98
	C	A	21/04/2021	20/04/2021	PC014971	OMAC ENTERPRISES PTY MYAREE	Totally Work wear IPO Uniform - Kayla Deere	442.94
	C	A	21/04/2021	21/04/2021	PC014976	Hilton Vet Hospital Hilton	Treatment for impounded dog	106.79
	C	A	26/04/2021	23/04/2021	PC015001	CHEMIST WAREHOUSE FREMANTLE	Face Masks	34.99
Total								914.74
Erin Coates								
	C	A	15/04/2021	14/04/2021	PC014921	BATTERIES DIRECT GLOB PEAKHURST	batteries for people counter in galleries	129.00
	C	A	16/04/2021	15/04/2021	PC014926	ANZOR FASTENERS LLP ACACIA RIDGE	pins and nails for print award exhibition	46.95
	C	A	16/04/2021	15/04/2021	PC014934	OMNI GROUP PTY LTD KEILOR PARK	tapes for exhibitions at FAC	786.92
	C	A	20/04/2021	19/04/2021	PC014956	WILSON PARKING P187 FREMANTLE	parking for judging Print Award	2.53
	C	A	20/04/2021	19/04/2021	PC014957	JIFFY STEAMERS AUSTRAL MOORABIN	bottle for fabric steamer in exhibitions	43.57
	C	A	20/04/2021	20/04/2021	PC014955	Kakulas Sister Fremantle	catering for judges Print Award	9.67
	C	A	20/04/2021	20/04/2021	PC014961	COLES 0342 FREMANTLE	catering for judges Print Award	75.40
	C	A	21/04/2021	20/04/2021	PC014966	WILSON PARKING P187 FREMANTLE	parking for judging Print Award	8.10
	C	A	21/04/2021	20/04/2021	PC014969	WILSON PARKING P187 FREMANTLE	parking for judging Print Award	10.13
	A	A	22/04/2021	21/04/2021	PC014985	HIGH ON 55 FREMANTLE	print award lunch for judges	71.00
	A	A	23/04/2021	21/04/2021	PC015022	PHILIPPINE EXPRES PL FREMANTLE	print award coffect and snacks for judges	18.90
	A	A	23/04/2021	22/04/2021	PC015015	WILSON PARKING P187 FREMANTLE	parking for Print Award judging process	8.10
	A	A	23/04/2021	22/04/2021	PC015028	SQ *BREAD IN COMMON Fremantle	print award lunch for judges	148.00
	A	A	26/04/2021	22/04/2021	PC014998	PHILIPPINE EXPRES PL FREMANTLE	print award coffect and snacks for judges	4.50

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	A	A	26/04/2021	22/04/2021	PC015002	PHILIPPINE EXPRES PL FREMANTLE	print award coffect and snacks for judges	24.50
	A	A	26/04/2021	23/04/2021	PC014995	WILSON PARKING P187 FREMANTLE	parking for Print Award judging process	8.10
	A	A	27/04/2021	24/04/2021	PC015029	BUDGET RENT A CAR WA PERTH	truck hire for Print Award judging process	116.60
	A	A	28/04/2021	27/04/2021	PC015038	BUDGET RENT A CAR WA PERTH	truck hire for Print Award judging process	116.60
Total								1,628.57
George Gregson								
	I	O	1/04/2021	30/03/2021	PC014792	BUNNINGS 453000 O'CONNOR		301.41
	I	O	1/04/2021	31/03/2021	PC014799	KENNARDS HIRE HO WA SEVEN HILLS		121.00
	I	O	26/04/2021	22/04/2021	PC015003	BUNNINGS 453000 O'CONNOR		22.00
	I	O	28/04/2021	27/04/2021	PC015037	VICPARK FLOORNG CNTR WELSHPOOL		190.00
Total								634.41
Glen Dougall								
	I	O	31/03/2021	31/03/2021	PC014763	Il Cibo Cafe Fremantle		8.00
	I	O	6/04/2021	31/03/2021	PC014808	CITY OF SUBIACO SUBIACO		1.67
	I	O	8/04/2021	8/04/2021	PC014846	THE OLD SYNAGOGUE Fremantle		8.00
	I	O	19/04/2021	16/04/2021	PC014942	BENNYS BAR & CAFE FREMANTLE		9.00
	I	O	23/04/2021	21/04/2021	PC015026	SALA THAI RESTAURANT FREMANTLE		393.20
	I	O	28/04/2021	28/04/2021	PC015031	THE OLD SYNAGOGUE Fremantle		17.00
Total								436.87
Gordon Davies								
	C	A	31/03/2021	30/03/2021	PC014764	PIRTEK FREMANTLE P OCONNOR	Gordon- 2x Multipurpose Bar 2x Joiner	46.11
	C	A	31/03/2021	30/03/2021	PC014770	PIRTEK FREMANTLE P OCONNOR	Gordon - 3x 2 Way Mini Ball	97.97
	C	A	31/03/2021	30/03/2021	PC014775	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Knob Trans LVR	163.32
	C	A	1/04/2021	30/03/2021	PC014800	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 2x Thrust Washer	104.00

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			Date	Date				
	C	A	1/04/2021	31/03/2021	PC014780	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Pressure Gauge	45.46
	C	A	1/04/2021	31/03/2021	PC014797	BURSON AUTO PARTS MYAREE	Gordon - 2x Oil Filter 1x Pack 100 Gloves 1x Globe	179.81
	C	A	1/04/2021	31/03/2021	PC014795	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Pump	198.30
	C	A	1/04/2021	31/03/2021	PC014791	WESBAR-VANQUIP WELSHPOOL	Gordon - 1x Racking Frame 3x Metal Tray	640.00
	C	A	6/04/2021	1/04/2021	PC014812	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Elbow	10.35
	C	A	6/04/2021	1/04/2021	PC014815	BURSON AUTO PARTS MYAREE	Gordon - 1 x Engine Pulley	67.10
	C	A	6/04/2021	1/04/2021	PC014826	IDOM MELVILLE PTY LT MELVILLE	Gordon - 1 x Latch Tail Gate	142.05
	C	A	7/04/2021	6/04/2021	PC014913	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Refund Refer PC014843	-165.00
	C	A	7/04/2021	6/04/2021	PC014910	BURSON AUTO PARTS MYAREE	Gordon Refund Refer PC014840	-69.53
	C	A	7/04/2021	6/04/2021	PC014831	BURSON AUTO PARTS MYAREE	Gordon - 1x Disc Pad 1x Oil Filter	69.53
	C	A	7/04/2021	6/04/2021	PC014840	BURSON AUTO PARTS MYAREE	Gordon - Refunded Refer PC014910	69.53
	C	A	7/04/2021	6/04/2021	PC014834	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Battery	165.00
	C	A	7/04/2021	6/04/2021	PC014843	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Refund Refer PC014913	165.00
	C	A	8/04/2021	7/04/2021	PC014854	DMIRS - ONLINE PAYMENT PERTH	Gordon - Renewal High Risk Work Licence	53.00
	C	A	9/04/2021	7/04/2021	PC014859	TITAN FORD MELVILLE	Gordon - 1x Cable	39.65
	C	A	8/04/2021	8/04/2021	PC014852	PIRTEK FREMANTLE P OCONNOR	Gordon - Partial Refund Refer PC014870 \$93.63-\$33 = Invoice for \$60.63	93.63
	C	A	9/04/2021	8/04/2021	PC014866	WA VERMEER KEWDALE	Gordon - 1x Handle 1x Air Filter	191.93
	C	A	9/04/2021	8/04/2021	PC014863	BEACON EQUIPMENT CANNING VALE	Gordon - 3x Invoices \$180.05+\$173+\$39.50	392.55
	C	A	9/04/2021	9/04/2021	PC014870	PIRTEK FREMANTLE P OCONNOR	Gordon - Partial Refund Refer PC014852 \$93.63-\$33 = Invoice for \$60.63	-33.00
	C	A	9/04/2021	9/04/2021	PC014869	PIRTEK FREMANTLE P OCONNOR	Gordon - 4x Bolts 4 x Washer	110.64
	C	A	12/04/2021	9/04/2021	PC014885	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 10x Washer 2x Clamp	118.08
	C	A	12/04/2021	12/04/2021	PC014883	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Nozzle	189.48
	C	A	13/04/2021	13/04/2021	PC014892	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Assay	120.47

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	C	A	14/04/2021	13/04/2021	PC014905	BURSON AUTO PARTS MYAREE	Gordon - 1x Hitch 1x Shackle 1x Strap	121.56
	C	A	14/04/2021	13/04/2021	PC014904	REPCO MYAREE	Gordon - 1x Air Meter (was Refunded)	253.00
	C	A	14/04/2021	13/04/2021	PC014903	BURSON AUTO PARTS MYAREE	Gordon - 1x Alternator 1x Rib Belt	287.38
	C	A	14/04/2021	14/04/2021	PC014900	JTB SPARES BIBRA LAKE	Gordon - 1x Valve Foot Brake	325.30
	C	A	16/04/2021	15/04/2021	PC014941	REPCO MYAREE	Gordon - Refund Refer PC014904	-253.00
	C	A	16/04/2021	15/04/2021	PC014928	PRESSURE MASTERS BECKENHAM	Gordon - 1x Chem Injector	42.90
	C	A	16/04/2021	15/04/2021	PC014932	AUTOBARN O'CONNOR O'CONNOR	Gordon - 1x LED Switch	79.99
	C	A	16/04/2021	15/04/2021	PC014940	AUTOBARN O'CONNOR O'CONNOR	Gordon - 1x Digital Player	149.99
	C	A	16/04/2021	15/04/2021	PC014936	BULL MOTOR BODIES O'CONNOR	Gordon - 4x Door Switch 1x Gas Bottle	270.42
	A	A	20/04/2021	20/04/2021	PC014958	Jaycar Electronics O'Connor	Gordon - 7x Swtich	24.75
	A	A	20/04/2021	20/04/2021	PC014964	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x BOSCH	198.00
	A	A	22/04/2021	20/04/2021	PC014978	BUNNINGS 453000 O'CONNOR	Gordon - 1x Adhesive	3.70
	A	A	21/04/2021	21/04/2021	PC014967	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x O Ring Unit	25.97
	A	A	22/04/2021	21/04/2021	PC014981	BURSON AUTO PARTS MYAREE	Gordon - 1x Oil Filter Cartridge	42.90
	A	A	22/04/2021	21/04/2021	PC014994	BURSON AUTO PARTS MYAREE	Gordon - 3x Oil Filter	102.59
	A	A	22/04/2021	22/04/2021	PC014986	PIRTEK FREMANTLE P OCONNOR	Gordon - 4 x Elbow	60.28
	A	A	22/04/2021	22/04/2021	PC014993	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Assay	129.87
	A	A	23/04/2021	22/04/2021	PC015021	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Brake Pad	26.15
	A	A	23/04/2021	22/04/2021	PC015024	BURSON AUTO PARTS MYAREE	Gordon - 4x Spark Plugs	86.90
	A	A	26/04/2021	23/04/2021	PC015008	BURSON AUTO PARTS MYAREE	Gordon - 8 x Oil Filter	53.68
	I	A	28/04/2021	27/04/2021	PC015034	PRECISIONTECH WA PTY L WELSHPOOL	Gordon - 2x Gear Box	964.70
	I	A	28/04/2021	28/04/2021	PC015032	JTB SPARES BIBRA LAKE	Gordon - 2x Fan Belt	66.20
	I	A	28/04/2021	28/04/2021	PC015036	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Hose Assay	217.18
Total								6,485.84

Graham Tattersall

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	C	A	30/03/2021	29/03/2021	PC014757	DEPARTMENT OF TRANSPOR PERTH	Community Jetty Renewal Fee - Jetty Number: 3816 - Cypress Hill	42.20
	C	A	31/03/2021	31/03/2021	PC014777	GREEN BUILDING COUNC SYDNEY	Public Open Spac Webinar admission	104.50
	C	A	8/04/2021	7/04/2021	PC014855	HOME AFFAIRS - ONLINE SOUTHPORT	Dept of Immigration - support of Managers application for permanent residence	5,070.00
	C	A	14/04/2021	13/04/2021	PC014898	ARBOR CENTRE WATTLE GROVE	Attend conference Jeremy Thomas and Tim Ciesla	697.36
	C	A	16/04/2021	14/04/2021	PC014937	MRS BROWN BAR NORTH FREMAN	Drinks for EM's following FPOL meeting 14.04.21 - 4 Staff & 7 EM's approx	231.50
	C	A	21/04/2021	21/04/2021	PC014975	A I L A BRADDON	Advertisement for Landscape Architect	150.00
Total								6,295.56
Joel Hurst								
	I	O	1/04/2021	31/03/2021	PC014798	OFFICEWORKS BENTLEIGH EA		166.39
	I	O	1/04/2021	31/03/2021	PC014789	POST FREMANTLE POST FR FREMANTLE		1,320.00
	I	O	6/04/2021	1/04/2021	PC014802	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	6/04/2021	1/04/2021	PC014824	OFFICEWORKS BENTLEIGH EA		496.00
	I	O	6/04/2021	2/04/2021	PC014811	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	8/04/2021	7/04/2021	PC014845	KANARA PTY LTD FREMANTLE		8.95
	I	O	19/04/2021	18/04/2021	PC014949	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	22/04/2021	20/04/2021	PC014990	OFFICEWORKS BENTLEIGH EA		301.74
	I	O	22/04/2021	22/04/2021	PC014992	ADVANCED SPATIAL TECHN RIVERVALE		165.83
Total								2,499.78
John East								
	I	A	31/03/2021	30/03/2021	PC014774	RLSSWA MOUNT CLAREM	Lifeguard challenge entry fee	250.00
	I	A	8/04/2021	8/04/2021	PC014849	CREATESEND/COM SYDNEY	Swim Program newsletter	20.38

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								270.38
John Flindell								
	C	A	15/04/2021	14/04/2021	PC014917	PORT STATIONERY	FREMANTLE Ink pad for Funmantle purchased by Wendy	21.39
Total								21.39
Lachlan Buck								
	I	O	12/04/2021	8/04/2021	PC014880	BUNNINGS 453000	O'CONNOR	72.00
	I	O	12/04/2021	8/04/2021	PC014879	BUNNINGS 453000	O'CONNOR	79.73
	I	O	15/04/2021	14/04/2021	PC014918	THE TOOL CHEST	SAWYERS VALL	19.00
	I	O	15/04/2021	14/04/2021	PC014916	THE TOOL CHEST	SAWYERS VALL	33.00
	I	O	22/04/2021	20/04/2021	PC014983	BUNNINGS 453000	O'CONNOR	22.32
	I	O	22/04/2021	20/04/2021	PC014982	BUNNINGS 453000	O'CONNOR	24.10
	I	O	22/04/2021	21/04/2021	PC014988	DMIRS - ONLINE PAYMENT	PERTH	53.00
	I	O	23/04/2021	22/04/2021	PC015025	CREATION LANDSCAPE S	NORTH FREMAN	63.00
	I	O	28/04/2021	27/04/2021	PC015033	CREATION LANDSCAPE S	NORTH FREMAN	54.00
Total								420.15
Marisa Spaziani								
	I	A	7/04/2021	6/04/2021	PC014914	RLSSWA	MOUNT CLAREM HLTAID003 Provide First Aid Online - Kurt Spanswick	-109.00
	C	A	7/04/2021	6/04/2021	PC014835	RLSSWA	MOUNT CLAREM P & C Staff Training	109.00
	I	A	7/04/2021	6/04/2021	PC014844	RLSSWA	MOUNT CLAREM HLTAID003 Provide First Aid Online - Kurt Spanswick	109.00
Total								109.00
Matthew Charles Hammonc								
	C	A	30/03/2021	29/03/2021	PC014762	OFFICEWORKS	BENTLEIGH EA Printing of THIS IS FREMANTLE map - refund (total \$44.99)	-59.01

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	30/03/2021	29/03/2021	PC014761	OFFICEWORKS BENTLEIGH EA	Printing of THIS IS FREMANTLE map	104.00
	C	A	31/03/2021	30/03/2021	PC014773	FACEBK WYN2HZ2762 fb.me/ads	Facebook THIS IS FUNMANTLE receipt	406.27
	C	A	1/04/2021	31/03/2021	PC014787	CPP CONVENTION CENTRE PERTH	Property council emerging precincts committee parking	12.12
	C	A	1/04/2021	1/04/2021	PC014793	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE April edition	245.86
	I	A	6/04/2021	1/04/2021	PC014822	GOOGLE ADS4663488483 Sydney	Google Ads - THIS IS FUNMANTLE - March	908.38
	C	A	6/04/2021	4/04/2021	PC014801	FACEBK REABXZAC42 fb.me/ads	Facebook ad FUNMANTLE	8.33
	I	A	6/04/2021	4/04/2021	PC014821	GOOGLE ADS4663488483 Sydney	Google ads for THIS IS FUNMANTLE - April	1,000.00
	I	A	6/04/2021	5/04/2021	PC014823	FACEBK HYDPVZJ762 fb.me/ads	Facebook ads for THIS IS FUNMANTLE	500.00
	C	A	7/04/2021	6/04/2021	PC014911	FACEBK 8Y6RQ3BT22 fb.me/ads	Refund for double charge FUNMANTLE ads;;	-500.00
	C	A	7/04/2021	6/04/2021	PC014841	FACEBK 8Y6RQ3BT22 fb.me/ads	Double charge - waiting for refund	500.00
	I	A	7/04/2021	6/04/2021	PC014832	FACEBK 8Y6RQ3BT22 fb.me/ads	Facebook ads FUNMANTLE \$500 T22	500.00
	I	A	8/04/2021	8/04/2021	PC014848	CAMPAIGNMONITOR SYDNEY	This is Business special edition - Kings Sq and FUNMANTLE	24.08
	I	A	9/04/2021	9/04/2021	PC014860	CAMPAIGNMONITOR SYDNEY	THIS IS FUNMANTLE ticket holders	26.46
	I	A	12/04/2021	12/04/2021	PC014875	CAMPAIGNMONITOR SYDNEY	This is Business - industry update invite	24.08
	I	A	13/04/2021	13/04/2021	PC014889	CAMPAIGNMONITOR SYDNEY	Special edition newsletter to school holiday database - FUNMANTLE	48.37
	I	A	14/04/2021	13/04/2021	PC014899	FACEBK R5E2UZ2762 fb.me/ads	Facebook ads FUNMANTLE	500.00
	I	A	14/04/2021	14/04/2021	PC014895	THE OLD SYNAGOGUE Fremantle	Tourism Council WA CEO Evan Hall meeting	12.00
	C	A	15/04/2021	14/04/2021	PC014919	FACEBK 32DHHZW662 fb.me/ads	FUNMANTLE Facebook ads	500.00
	I	A	16/04/2021	16/04/2021	PC014930	CAMPAIGNMONITOR SYDNEY	This is Business - April edition	23.74
	I	A	21/04/2021	20/04/2021	PC014968	CITY OF PERTH PARKING-ONSPERTH	Parking Infrastructure WA update	12.12

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	21/04/2021	20/04/2021	PC014973	FACEBK H2Q852KT22 fb.me/ads	School holiday advertising on Facebook	287.27
	I	A	22/04/2021	21/04/2021	PC014991	SMART INVESTMENTS (W FREMANTLE	Toyworld FUNMANTLE first prize	200.00
	I	A	26/04/2021	23/04/2021	PC015004	CITY OF PERTH PARKING-ONSPERTH	parking South West group - governance plan discussion	13.12
	I	A	26/04/2021	23/04/2021	PC015009	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo subscription	51.20
	I	A	26/04/2021	25/04/2021	PC015007	SPROUT SOCIAL INC 8668783231 IL	Sprout social subscription - April - May	77.45
Total								5,425.84
Michelle Brennand								
	C	A	16/04/2021	15/04/2021	PC014923	WILSON PARKING P187 FREMANTLE	Parking for meeting with Tim Muirhead at B Shed	5.06
	C	A	16/04/2021	15/04/2021	PC014938	Volunteering Australia Canberra	Volunteer pins for uniform to be handed out on Thank a Volunteer Day.	196.00
	C	A	19/04/2021	15/04/2021	PC014948	EXPRESS LANE CAFE FREMANTLE	Coffee with Tim Muirhead (GD Network)	12.00
	C	A	23/04/2021	23/04/2021	PC015027	MailChimp Atlanta GA	Email Newsletter subscription service	223.30
Total								436.36
Michelle Gibson								
	A	A	14/04/2021	13/04/2021	PC014901	PLANNING INSTITUTE OF AUSBARTON	Planning Institute of Australia Order #123072095086 - Sam Moss;;(Precinct planni	315.00
Total								315.00
Naomi M Christensen								
	C	A	1/04/2021	30/03/2021	PC014782	BUNNINGS 453000 O'CONNOR	Storage containers Positive Ageing	40.00
	C	A	8/04/2021	7/04/2021	PC014847	PORT STATIONERY FREMANTLE	WACC - Butchers paper	36.95
	C	A	9/04/2021	8/04/2021	PC014865	CITY OF FREMANTLE FREMANTLE	NVW Volunteer Gifts	195.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	15/04/2021	13/04/2021	PC014922	BUNNINGS 453000 O'CONNOR	Storage Containers - CD	103.94
	C	A	15/04/2021	14/04/2021	PC014920	ALPERSTEIN DESIGNS P CHELTENHAM	WACC - Merchandise	298.55
Total								674.44
Paul Dunlop								
	C	A	31/03/2021	30/03/2021	PC014765	DOCUPRINT WA PTY LTD FREMANTLE	Printing of ABW is occupied sign	38.00
	C	A	1/04/2021	1/04/2021	PC014796	FACEBK VEBBU2B6Q2 fb.me/ads	Advertising campaign for the Arts and Community Grant round	189.21
	C	A	6/04/2021	5/04/2021	PC014814	CAMPAIGNMONITOR SYDNEY	Monthly subscription to Campaign Monitor (amount is USD)	71.07
	C	A	20/04/2021	20/04/2021	PC014960	SPROUT SOCIAL INC 8668783231 IL	Social Media Services	77.36
	C	A	23/04/2021	22/04/2021	PC015019	DEPARTMENT OF TRANSPOR PERTH	Department of Transport movement permit for Anzac Day (1 of 2)	29.75
	C	A	23/04/2021	22/04/2021	PC015020	DEPARTMENT OF TRANSPOR PERTH	Department of Transport movement permit for Anzac Day (2 of 2)	29.75
	C	A	23/04/2021	22/04/2021	PC015023	DOCUPRINT WA PTY LTD FREMANTLE	ABW Sign	99.00
	C	A	26/04/2021	23/04/2021	PC015005	COLES ONLINE HAWTHORN EAS	Food and drink for Cadets for Anzac Day	98.25
	C	A	26/04/2021	26/04/2021	PC015013	ASANA.COM SYDNEY	Manage Corporate Communications/ Subscriptions	183.90
Total								816.29
Paul Garbett								
	C	A	9/04/2021	7/04/2021	PC014864	THIS LITTLE PIGGY FO NORTH FREMAN	PC Meeting Dinner - Piggys - 7 April 2021	313.00
Total								313.00
Phil Mangan								
	C	A	31/03/2021	29/03/2021	PC014766	BUNNINGS 453000 O'CONNOR	Fastener, Drill Bits Screws - Phil's Card	36.89
	I	O	31/03/2021	29/03/2021	PC014771	BUNNINGS 453000 O'CONNOR		75.55

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>
	I	O	6/04/2021	31/03/2021	PC014825	BUNNINGS 453000 O'CONNOR	Screws, Decking, Discs, Pencils - Phils Card	227.20
	C	A	6/04/2021	1/04/2021	PC014818	BUNNINGS 453000 O'CONNOR	Blade Circ Saw, Planer Blade - Phils Card	62.96
	C	A	7/04/2021	6/04/2021	PC014912	TOTALLY WORK WEAR FR SUCCESS	reference PC014842 TWW double charged transaction onthe day - Phils Card	-246.05
	C	A	7/04/2021	6/04/2021	PC014833	TOTALLY WORK WEAR FR SUCCESS	Winter Workwear - Phils Card	246.05
	C	A	7/04/2021	6/04/2021	PC014842	TOTALLY WORK WEAR FR SUCCESS	reference PC014912 TWW double charged this is credited on reference attached	246.05
	I	O	9/04/2021	7/04/2021	PC014867	BUNNINGS 453000 O'CONNOR		150.80
	I	O	14/04/2021	12/04/2021	PC014896	BUNNINGS 453000 O'CONNOR		56.60
	C	A	15/04/2021	13/04/2021	PC014915	BUNNINGS 453000 O'CONNOR	PVC Pipe, Cement Solvent, PVC Bend - Phils Card	38.05
	I	O	16/04/2021	14/04/2021	PC014933	BUNNINGS 453000 O'CONNOR		72.63
	C	A	22/04/2021	20/04/2021	PC014987	BUNNINGS 453000 O'CONNOR	Decking Oil, Paint Brush, Paint Tray - Phils Card	58.40
	I	O	26/04/2021	22/04/2021	PC014996	BUNNINGS 453000 O'CONNOR		7.99
Total								1,033.12
Philip St John								
	I	O	16/04/2021	14/04/2021	PC014939	FLIPSIDE BURGERS BAR FREMANTLE		182.00
Total								182.00
Rowinderjeet Kaur								
	C	A	30/03/2021	30/03/2021	PC014758	COLES 0342 FREMANTLE	Ninder - 12x Mineral Water	34.44
	C	A	14/04/2021	13/04/2021	PC014894	POST FREMANTLE POST FR FREMANTLE	Ninder - Parcel Post 12 Kg Cubing	46.70
Total								81.14
Sandra Gugliotta								
	C	A	31/03/2021	30/03/2021	PC014772	DOCKSIDE SIGNS FREMANTLE	Grass spike signs x 50	440.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	1/04/2021	30/03/2021	PC014785	7-ELEVEN 3002 FREMANTLE	Bread and milk	15.00
	C	A	6/04/2021	6/04/2021	PC014809	KMART 1162 BOORAGOON	Rugs	40.00
	C	A	6/04/2021	6/04/2021	PC014819	OFFICEWORKS 0616 O'CONNOR	Deflecto 2 Tier & 3 Tier Port	56.77
	C	A	7/04/2021	6/04/2021	PC014909	ANACONDA SOUTH MELBOU	Refund for duplicate amount. We Love Summer Beach Wagon	-99.00
	C	A	7/04/2021	6/04/2021	PC014830	ANACONDA SOUTH MELBOU	Beach wagon	99.00
	C	A	7/04/2021	6/04/2021	PC014839	ANACONDA SOUTH MELBOU	This is a duplicate amount that is being refunded. We Love Summer Beach Wagon	99.00
	C	A	8/04/2021	6/04/2021	PC014853	BUNNINGS 453000 O'CONNOR	Hammer, Tape Measure, Safety Vest	84.53
	C	A	8/04/2021	6/04/2021	PC014857	BUNNINGS 317000 MELVILLE	Trestle Table, Folding Camp chairs, Storage containers	224.94
	C	A	8/04/2021	7/04/2021	PC014856	STRATAGREEN CANNING VALE	Pruning Tools	640.49
	C	A	12/04/2021	8/04/2021	PC014881	BUNNINGS 453000 O'CONNOR	3L Rose Gun x 3	55.50
	I	A	9/04/2021	9/04/2021	PC014862	OFFICEWORKS 0604 FREMANTLE	Stationery for CFC	86.60
	C	A	12/04/2021	9/04/2021	PC014877	ARMANDOS SPORTS O'CONNOR	6 x Basketball Nets	89.94
	I	A	12/04/2021	9/04/2021	PC014884	BUNNINGS 303000 BIBRA LAKE	Solvol Hand Cleaner x 4 x 4.5Litres	139.80
	C	A	20/04/2021	19/04/2021	PC014963	OFFICEWORKS BENTLEIGH EA	Storage Cards for CCTV cameras	237.00
	C	A	21/04/2021	21/04/2021	PC014972	ST JOHN AMBULANCE AUST BELMONT	Provide First Aid (HLTAID011) CPR for Nancy Haddaden and Toleea Samuelson;	320.00
	I	A	22/04/2021	21/04/2021	PC014977	GRONBEK SECURITY FREMANTLE	Yale Key - cut	7.50
	I	A	23/04/2021	21/04/2021	PC015016	BUNNINGS 453000 O'CONNOR	Blank Keys & Key Tags	5.95
	I	O	26/04/2021	23/04/2021	PC015006	Kogan.com WEMQ9HWM Melbourne		83.98
Total								2,627.00
Sarah Wilkinson								
	C	A	9/04/2021	9/04/2021	PC014868	EB *Fishermans Daughte 801-413-7200	Heritage Festival - Workshop	140.00
	A	A	12/04/2021	9/04/2021	PC014876	WESTERN AUSTRALIAN HOT WEST PERTH	Festivals COVID 19	18.22
	C	A	16/04/2021	16/04/2021	PC014927	COLES 0342 FREMANTLE	Heritage Festival - Water	44.60
	C	A	19/04/2021	16/04/2021	PC014952	ABHIS BREAD SOUTH FREMAN	Heritage Festival - Tour Support	60.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	19/04/2021	16/04/2021	PC014953	SQ *WILD BAKERY South Freman	Heritage Festival - Tour Support	60.00
	C	A	19/04/2021	16/04/2021	PC014951	SQ *KULD CREAMERY Fremantle	Heritage Festival - Tour Support	60.15
	C	A	19/04/2021	16/04/2021	PC014950	LITTLE LOAF SOUTH FREMAN	Heritage Festival - Tour Support	90.00
	A	A	20/04/2021	19/04/2021	PC014962	AIRBNB * HMNYYYYKPKZ SURRY HILLS	FISAF Development	1,610.75
	A	A	21/04/2021	21/04/2021	PC014970	MANNYS PERTH West Leederv	Festival Materials	850.00
	A	A	26/04/2021	25/04/2021	PC014997	PERTH AIRPORT PTY LTD PERTH AIRPOR	FISAF Development	6.98
Total								2,940.70
Shaun Cormack								
	C	A	8/04/2021	7/04/2021	PC014858	W.A. PAINT HOLDINGS MELVILLE	10Lt Nonslip Flt Wht - Shaun's card	146.21
	C	A	14/04/2021	13/04/2021	PC014902	W.A. PAINT HOLDINGS MELVILLE	High Gls Enamels, Tapes, Filler & Cover - Shaun's card	300.50
	I	O	20/04/2021	19/04/2021	PC014965	W.A. PAINT HOLDINGS MELVILLE		117.90
	I	O	21/04/2021	20/04/2021	PC014974	VALSPAR O'CONNOR O'CONNOR		219.44
Total								784.05
Shavin Fernando								
	I	O	1/04/2021	31/03/2021	PC014779	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/04/2021	1/04/2021	PC014803	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/04/2021	4/04/2021	PC014805	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/04/2021	5/04/2021	PC014806	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/04/2021	5/04/2021	PC014807	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	7/04/2021	6/04/2021	PC014908	CITY OF FREMANTLE FREMANTLE		-2.00
	I	O	7/04/2021	6/04/2021	PC014829	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	7/04/2021	6/04/2021	PC014838	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/04/2021	12/04/2021	PC014886	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/04/2021	12/04/2021	PC014887	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/04/2021	12/04/2021	PC014888	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/04/2021	21/04/2021	PC014979	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/04/2021	21/04/2021	PC014980	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	23/04/2021	21/04/2021	PC015018	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	23/04/2021	22/04/2021	PC015017	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	26/04/2021	23/04/2021	PC014999	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	26/04/2021	23/04/2021	PC015000	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	28/04/2021	27/04/2021	PC015030	CITY OF FREMANTLE	FREMANTLE	2.00
Total								32.00
Silvia Ferolla								
	C	A	19/04/2021	16/04/2021	PC014954	PAYPAL *CHUNSHENG EBAY 4029357733	kids aprons for Kids School Holiday Program - more kids, more aprons required	58.04
	C	A	26/04/2021	23/04/2021	PC015012	Cavalier Art and Draft North Shore	etching inks for printmaking classes - all WA stockists out of stock	322.72
	C	A	26/04/2021	23/04/2021	PC015011	BARNES PRODUCTS PTY LT MOOREBANK	silicone putty & liquid and resin for resin jewellery & casting classes	386.10
	C	A	26/04/2021	23/04/2021	PC015010	BLACKWOODS MACQUARIEPAR	disposable gloves & P2 masks for learning studios	697.58
Total								1,464.44
Stephen John McQuade								
	C	A	31/03/2021	31/03/2021	PC014776	KMART ONLINE 03	Games and Equipment for Buster	153.50
	C	A	6/04/2021	31/03/2021	PC014816	AMAZON MKTPLC AU SYDNEY SOUTH	VR Cover Controller Grips for Oculus Quest 2	65.77
	A	A	12/04/2021	9/04/2021	PC014878	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	LibraryCraft Server - Minecraft	83.12
Total								302.39
Steven Wilson								
	C	A	16/04/2021	14/04/2021	PC014929	BUNNINGS 483000 CLAREMONT	Steve - 1x Lock Cable	35.00
	C	A	16/04/2021	14/04/2021	PC014935	OCONNOR L/MWR&C/SAW O CONNOR	Steve - 5x Saw Blades	600.00
	I	A	26/04/2021	23/04/2021	PC015014	BUNNINGS 453000 O'CONNOR	Steve - 4L Paint 20kg Grout 1x Large Drill	122.26

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
Total								757.26

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 43,467.81