

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	18/01/2021	15/01/2021	PC014002	BUNNINGS 453000 O'CONNOR	items for waste team from Bunnings	273.28
Total								273.28
Bradley Rimmer								
	I	A	12/01/2021	11/01/2021	PC013957	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	I	A	21/01/2021	20/01/2021	PC014029	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	I	O	25/01/2021	23/01/2021	PC014224	CITY OF FREMANTLE FREMANTLE		-2.00
	I	O	25/01/2021	23/01/2021	PC014071	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/01/2021	23/01/2021	PC014180	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/01/2021	24/01/2021	PC014225	CITY OF FREMANTLE FREMANTLE		-2.00
	I	O	25/01/2021	24/01/2021	PC014226	CITY OF FREMANTLE FREMANTLE		-2.00
	I	O	25/01/2021	24/01/2021	PC014072	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/01/2021	24/01/2021	PC014073	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/01/2021	24/01/2021	PC014181	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/01/2021	24/01/2021	PC014182	CITY OF FREMANTLE FREMANTLE		2.00
Total								10.00
Charlie Clarke								
	C	A	14/01/2021	12/01/2021	PC013982	WA LOCAL GOVERNMENT AS WEST LEEDERV	WALGA Gala Dinner - Cr Doug Thompson & Phil St John	360.00
Total								360.00
Christine Lofthouse								
	C	A	30/12/2020	30/12/2020	PC013905	OFFICEWORKS 0604 FREMANTLE	FAC Events Coated Paper for Signs	80.00
	I	O	4/01/2021	30/12/2020	PC014211	BUNNINGS 453000 O'CONNOR		78.42
	I	O	4/01/2021	30/12/2020	PC014210	BUNNINGS 453000 O'CONNOR		82.12
	I	O	4/01/2021	31/12/2020	PC014212	BP WESTGATE 6220 FREMANTLE		75.00
	I	O	4/01/2021	31/12/2020	PC014218	FACEBK S73GMWW352 fb.me/ads		745.53

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C	A		5/01/2021	2/01/2021	PC013913	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.15
I	O		4/01/2021	3/01/2021	PC014217	CAMPAIGNMONITOR SYDNEY		1,088.38
I	O		4/01/2021	4/01/2021	PC014214	COLES 0342 FREMANTLE		60.45
C	A		12/01/2021	11/01/2021	PC013955	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.71
C	A		12/01/2021	11/01/2021	PC013956	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.71
C	A		12/01/2021	11/01/2021	PC013961	NEXMO LTD. LONDON	FAC Learning Program auto text messaging	79.95
C	A		12/01/2021	11/01/2021	PC013960	ASIC SYDNEY	FAC Sonic Sessions Name Registration	87.00
C	A		18/01/2021	15/01/2021	PC013997	POSTMARKAPP.COM POSTMARKAPP.PA	FAC email course bookings confirmations	13.15
C	A		21/01/2021	21/01/2021	PC014033	OFFICEWORKS 0604 FREMANTLE	Ticket Books for FAC Events	14.88
C	A		21/01/2021	21/01/2021	PC014043	COLES 0342 FREMANTLE	FAC Trading stock Soft Drinks for Events	115.60
C	M		25/01/2021	21/01/2021	PC014238	BUNNINGS 317000 MELVILLE		-110.00
C	A		25/01/2021	21/01/2021	PC014085	BUNNINGS 317000 MELVILLE	Art Collection Storage Boxes	110.00
C	M		25/01/2021	21/01/2021	PC014194	BUNNINGS 317000 MELVILLE		110.00
C	M		25/01/2021	22/01/2021	PC014222	MYPOST BUSINESS/POST MELBOURNE		-8.77
C	A		25/01/2021	22/01/2021	PC014069	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.77
C	M		25/01/2021	22/01/2021	PC014178	MYPOST BUSINESS/POST MELBOURNE		8.77
C	A		27/01/2021	24/01/2021	PC014132	MYPOST BUSINESS/POST MELBOURNE		-11.51
C	A		27/01/2021	24/01/2021	PC014128	MYPOST BUSINESS/POST MELBOURNE		-6.71
C	A		27/01/2021	24/01/2021	PC014086	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.71
C	A		27/01/2021	24/01/2021	PC014093	MYPOST BUSINESS/POST MELBOURNE		6.71
C	A		27/01/2021	24/01/2021	PC014090	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.51
C	A		27/01/2021	24/01/2021	PC014097	MYPOST BUSINESS/POST MELBOURNE		11.51
Total								2,680.04
Deborah Haslam								
C	A		6/01/2021	5/01/2021	PC013925	POST FREMANTLE POST FR FREMANTLE	Working with Children Check - Deb Byrne renewal	87.00
C	A		7/01/2021	6/01/2021	PC013929	PAYPAL *AUSSIEASIAI EB 4029357733	curtains for kids corner	44.95

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/01/2021	12/01/2021	PC013973	NOMAD FURNISHING BELMONT	Wicker cane for basket weaving	158.40
	C	A	20/01/2021	19/01/2021	PC014022	BLACKWOODS MACQUARIEPAR	P2 Masks - Term 1	435.60
	C	A	20/01/2021	20/01/2021	PC014017	Palloys Pty Ltd 0285719288	Silver & Wire - Jewellery Term 1 2021	21.98
	I	O	20/01/2021	20/01/2021	PC014021	MELBOURNE ETCHING FITZROY	Ink Printmaking	449.35
	C	A	20/01/2021	20/01/2021	PC014020	Palloys Pty Ltd 0285719288	Silver & Wire - Jewellery Term 1 2021	918.95
Total								2,116.23
Eramus Herman Charl								
	I	A	7/01/2021	6/01/2021	PC013934	KEY SOLE FREMANTLE	Safety Boots	180.00
	I	A	14/01/2021	13/01/2021	PC013983	KATHMANDU PTY LIMITE FREMANTLE	Work shoes - Sinead LINGWOOD	151.19
	I	A	18/01/2021	15/01/2021	PC014000	AMAZON MKTPLC AU SYDNEY SOUTH	Body Worn Cameras	518.97
	I	O	18/01/2021	15/01/2021	PC013999	AMAZON MKTPLC AU SYDNEY SOUTH	Boblov Body Worn Camera	854.95
	I	A	19/01/2021	18/01/2021	PC014016	KATHMANDU PTY LIMITE FREMANTLE	Keen Targhee Mens Shoes	134.39
	I	A	22/01/2021	21/01/2021	PC014067	POWERPAK GROUP PL WELSHPOOL	Hydration saches - 2 x Qwik Stik Zero - Mixed Flavour	150.37
	I	A	22/01/2021	22/01/2021	PC014066	ST JOHN AMBULANCE AUST BELMONT	Provide First Aid Course	160.00
	C	A	27/01/2021	27/01/2021	PC014129	OFFICEWORKS 0604 FREMANTLE		-29.88
	C	A	27/01/2021	27/01/2021	PC014087	OFFICEWORKS 0604 FREMANTLE		29.88
	I	A	27/01/2021	27/01/2021	PC014094	OFFICEWORKS 0604 FREMANTLE	Charging cords	29.88
	I	A	28/01/2021	27/01/2021	PC014114	KATHMANDU PTY LIMITE FREMANTLE	Work shoes to replace damaged one - C.Scanlan	145.59
	I	A	28/01/2021	28/01/2021	PC014104	OFFICEWORKS 0604 FREMANTLE	Supplies	40.47
Total								2,365.81
George Gregson								
	I	O	20/01/2021	18/01/2021	PC014027	BUNNINGS 453000 O'CONNOR		113.11
Total								113.11
Glen Dougall								

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			Date	Date				
	I	O	5/01/2021	4/01/2021	PC013915	THE GRUMPY SAILOR FR FREMANTLE		14.00
Total								14.00
Gordon Davies								
	C	A	30/12/2020	29/12/2020	PC013903	BURSON AUTO PARTS MYAREE	Anthony Ferraro - ryco oil filter - cartridge, ryco cabin air filter - pollen an	96.96
	C	A	31/12/2020	30/12/2020	PC013910	WA BOLTS PTY LTD BIBRA LAKE	Anthony Ferraro - 1/2unfx2 hex bolt g8 zinc plated x 50	45.76
	C	A	31/12/2020	30/12/2020	PC013912	MAJOR MOTORS BIBRA LAKE	Gordon - Glass and heater top x 2 and credit card surcharge	131.21
	C	A	31/12/2020	30/12/2020	PC013911	GOODCHILD ENTERPRISE COCKBURN CEN	Anthony Ferraro - Deep Cycle Wet	180.40
	C	A	5/01/2021	4/01/2021	PC013919	WA HINO WELSHPOOL	Anthony Ferraro - Mirror glass upper	117.06
	C	A	6/01/2021	5/01/2021	PC013926	REPCO MYAREE	Anthony Ferraro - led eurotech strobe flange mnt	195.00
	C	A	7/01/2021	6/01/2021	PC013935	ENGINE PROTECTION EQ BIBRA LAKE	Anthony Ferraro - M&H air filter x 2, baldwin fuel can type filter x 2 and baldw	164.60
	C	A	7/01/2021	6/01/2021	PC013933	WA HINO WELSHPOOL	Anthony Ferraro - lube kit new 300# euro 5 minor and oil filter n04c	239.17
	C	A	11/01/2021	8/01/2021	PC013952	REPCO MYAREE	Anthony Ferraro - filter cartridge fuel, globe H27 12v, globe H4 24v blister, gl	121.25
	C	A	11/01/2021	8/01/2021	PC013949	PIRTEK FREMANTLE P OCONNOR	Anthony Ferraro - 2.75m 1/2"2 wire hose assembly and 1/4 bspp m x bspp f straigh	260.15
	C	A	11/01/2021	8/01/2021	PC013948	BURSON AUTO PARTS MYAREE	Anthony Ferraro - Superpro control arm - front lower	335.78
	C	A	12/01/2021	11/01/2021	PC013962	REPCO MYAREE	Gordon - fire exit 1kg dry chemical abe x 2	76.01
	C	A	12/01/2021	11/01/2021	PC013965	SHACK KERR MOTORS PL FREMANTLE	Gordon - motor asm-rr s/d wdo reg	115.00
	C	A	12/01/2021	11/01/2021	PC013964	WA HINO WELSHPOOL	Gordon - wa hino mf 21x13 x 2, belt set v and v-belt	132.50

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	C	A	12/01/2021	11/01/2021	PC013963	PIRTEK FREMANTLE P OCONNOR	Gordon - 1430MM PE245-04 HOSE ASSY & 1450MM PE245-04 HOSE ASSY	245.80
	C	A	13/01/2021	12/01/2021	PC013969	REPCO MYAREE	Gordon - filter-oil spin on, filter element-air and filter-cabin air	62.66
	C	A	13/01/2021	12/01/2021	PC013975	REPCO MYAREE	Gordon - Filters air, fuel and oil	103.95
	C	A	13/01/2021	12/01/2021	PC013972	JTB SPARES BIBRA LAKE	Gordon - headlamp assy rhs oe and lamp front rhs indicator	238.85
	C	A	14/01/2021	13/01/2021	PC013986	REPCO MYAREE	Gordon - filter-oil spin on	-9.85
	C	A	14/01/2021	13/01/2021	PC013980	REPCO MYAREE	Gordon - Filter cartridge-oil	14.58
	C	A	14/01/2021	13/01/2021	PC013977	BURSON AUTO PARTS MYAREE	Gordon - NICE WASHER PUMP	41.53
	C	A	14/01/2021	13/01/2021	PC013981	SHACK KERR MOTORS PL FREMANTLE	Gordon - Seal asm-r/axl shf	78.25
	C	A	14/01/2021	13/01/2021	PC013985	REPCO MYAREE	Gordon - 4912 spark plug iridium	110.22
	C	A	14/01/2021	14/01/2021	PC013984	JTB SPARES BIBRA LAKE	Gordon - headlamp assy lhs s/hand and lamp front lhs indicator	126.10
	C	A	15/01/2021	14/01/2021	PC013989	E & MJ ROSHER PTY LT KENWICK	Gordon - Kubota Mirror assy	81.73
	C	A	15/01/2021	14/01/2021	PC013991	AUTO PLUS WRECKERS MADDINGTON	Gordon - Colorado stereo/head unit 7 inch touch screen	330.00
	C	A	18/01/2021	14/01/2021	PC013995	BUNNINGS 303000 BIBRA LAKE	Gordon - Spray paint duramax dulux 340G gloss black x 2	25.76
	C	A	18/01/2021	15/01/2021	PC013996	MAJOR MOTORS BIBRA LAKE	Gordon - clip rad grill 8975816512 x 2 and clip Rad Grill 8980256980 x 5 and add	17.96
	C	A	19/01/2021	18/01/2021	PC014006	PIRTEK FREMANTLE P OCONNOR	Gordon - P3 5/16x3/8 male tailpiece	9.00
	C	A	19/01/2021	18/01/2021	PC014012	BURSON AUTO PARTS BIBRA LAKE	Gordon - ryco oil filter - cartridge	24.48
	C	A	19/01/2021	18/01/2021	PC014011	DOT - LICENSING SUCCESS	Gordon - replace stolen number plates (old 1EQO479, ne 1HFF087	28.60
	C	A	20/01/2021	18/01/2021	PC014019	TITAN FORD MELVILLE	Gordon - Element	67.65
	C	A	20/01/2021	19/01/2021	PC014026	BOC LIMITED NORTH RYDE	Gordon - Container Service - Daily Tracking for Period 28.11.2020 to 28.12.2020	142.90
	C	A	20/01/2021	19/01/2021	PC014025	DAYKER PTY LTD O'CONNOR	Gordon - degas & regas air conditioning system & run & test	165.00

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C	A		20/01/2021	19/01/2021	PC014024	SHACK KERR MOTORS PL FREMANTLE	Gordon - switvh asm-dr lk & si wdo x 1 and freight charge	257.17
C	A		20/01/2021	20/01/2021	PC014023	JTB SPARES KEWDALE	Gordon - motor condenser fan oem, fan belt aircon oe and fan belt set oe	294.10
C	A		21/01/2021	20/01/2021	PC014035	WA BOLTS PTY LTD BIBRA LAKE	Gordon - M8 spring washer mild steel zinc plated and m14x1.5x30 metric fine hex	13.75
C	A		21/01/2021	20/01/2021	PC014031	CSP GROUP PTY LTD OSBORNE PARK	Gordon - Wheel STP4180 740 1400	22.00
C	A		22/01/2021	20/01/2021	PC014059	PEKERANGI PTY LTD CANNING VALE	Gordon - Mirror switch	74.80
C	A		21/01/2021	21/01/2021	PC014042	JTB SPARES BIBRA LAKE	Gordon - step lower rhs with grid	130.55
C	A		21/01/2021	21/01/2021	PC014041	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Alekto ultra	166.10
C	A		22/01/2021	21/01/2021	PC014054	BURSON AUTO PARTS MYAREE	Gordon - Leaf spring bush kit	22.17
C	A		22/01/2021	21/01/2021	PC014063	BURSON AUTO PARTS MYAREE	Gordon - LEAF SPRING BUSH KIT - REAR, RYCO FUEL FILTER - CARTRIDGE, C) RYCO OIL	196.91
I	O		25/01/2021	21/01/2021	PC014228	BUNNINGS 453000 O'CONNOR	Reversal Refer PC014184	-35.02
C	A		25/01/2021	21/01/2021	PC014075	BUNNINGS 453000 O'CONNOR	Gordon - chain galvanised p/mt pinnacle 3/8 welded CHS046	35.02
I	O		25/01/2021	21/01/2021	PC014184	BUNNINGS 453000 O'CONNOR	Reversal Refer PC014228	35.02
I	O		25/01/2021	22/01/2021	PC014227	BOYA EQUIPMENT PTY L WANGARA	Reversal Refer PC014183	-49.67
C	A		25/01/2021	22/01/2021	PC014074	BOYA EQUIPMENT PTY L WANGARA	Gordon - scraper, bush and kubota air freight	49.67
I	O		25/01/2021	22/01/2021	PC014183	BOYA EQUIPMENT PTY L WANGARA	Reversal Refer PC014227	49.67
C	A		28/01/2021	27/01/2021	PC014109	BURSON AUTO PARTS MYAREE	Gordon - BOSCH DOT4 RED DOT BRAKE FLUID 4L	57.45
C	A		28/01/2021	27/01/2021	PC014112	E & MJ ROSHER PTY LT KENWICK	Gordon - seat cover-m-series	255.57
C	A		28/01/2021	28/01/2021	PC014115	OIL/ENERGY PTY LTD BIBRA LAKE	Gordon - RCP platinum premix, 20L x 2	114.36
Total								5,805.64

Graham Tattersall

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	C	A	14/01/2021	14/01/2021	PC013978	WORK CLOBBER OCONNOR	2 x Hard Hats for site visit Fremantle Golf Club	26.65
Total								26.65
Joel Hurst								
	I	O	5/01/2021	1/01/2021	PC013917	WESTNET PERTH		65.00
	I	O	4/01/2021	2/01/2021	PC014209	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	4/01/2021	4/01/2021	PC014221	OFWKS ONLINE BENTLEIGH 03		220.00
	I	O	5/01/2021	4/01/2021	PC013914	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	12/01/2021	12/01/2021	PC013959	DIGITAL PACIFIC PTY LT SYDNEY		14.90
	I	O	13/01/2021	13/01/2021	PC013976	OFWKS ONLINE BENTLEIGH 03		101.43
	I	O	19/01/2021	18/01/2021	PC014013	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	21/01/2021	21/01/2021	PC014036	OFWKS ONLINE BENTLEIGH 03		95.00
	I	O	28/01/2021	27/01/2021	PC014107	INTERFLORA FLOWERS W PRAHRAN		93.00
Total								630.20
John East								
	C	A	5/01/2021	5/01/2021	PC013918	OFFICEWORKS 0604 FREMANTLE	Certificates for swim program holiday program	319.95
	C	A	8/01/2021	7/01/2021	PC013937	PNP22774608 IXOM EAST MELBOUR	Over due invoice for chlorine gas approved by Kevin Porter to be paid by purchas	274.12
	C	A	19/01/2021	18/01/2021	PC014014	BP WESTGATE 6220 FREMANTLE	Gas cylinder x 3 for BBQs	87.00
	I	O	22/01/2021	21/01/2021	PC014055	AMAZON MKTPLC AU SYDNEY SOUTH		19.19
	I	O	22/01/2021	21/01/2021	PC014052	AMAZON MKTPLC AU SYDNEY SOUTH		46.98
	I	O	22/01/2021	21/01/2021	PC014061	Hart Sport Pty Ltd Aspley		291.60
	C	M	25/01/2021	21/01/2021	PC014230	AMAZON MKTPLC AU SYDNEY SOUTH		-98.04
	C	M	25/01/2021	21/01/2021	PC014186	AMAZON MKTPLC AU SYDNEY SOUTH		98.04
	I	O	25/01/2021	21/01/2021	PC014077	AMAZON MKTPLC AU SYDNEY SOUTH		98.04
	I	O	28/01/2021	21/01/2021	PC014105	AMAZON MKTPLC AU SYDNEY SOUTH		30.40
	I	O	28/01/2021	21/01/2021	PC014108	AMAZON MKTPLC AU SYDNEY SOUTH		71.44

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Total								1,238.72	
John Flindell									
	I	O	4/01/2021	4/01/2021	PC014215	OFFICEWORKS 0604	FREMANTLE	54.00	
	I	O	4/01/2021	4/01/2021	PC014213	OFFICEWORKS 0604	FREMANTLE	72.00	
	I	O	18/01/2021	16/01/2021	PC014005	BUNNINGS 453000	O'CONNOR	108.00	
	I	O	22/01/2021	22/01/2021	PC014056	SUPER SOAKERS CAR WA	O'CONNOR	18.00	
	I	O	22/01/2021	22/01/2021	PC014057	SUPER SOAKERS CAR WA	O'CONNOR	18.00	
	C	M	25/01/2021	22/01/2021	PC014229	BP WESTGATE 6220	FREMANTLE	-34.47	
	C	M	25/01/2021	22/01/2021	PC014185	BP WESTGATE 6220	FREMANTLE	34.47	
	I	O	25/01/2021	22/01/2021	PC014076	BP WESTGATE 6220	FREMANTLE	34.47	
Total								304.47	
Kayla Beall									
	C	A	27/01/2021	27/01/2021	PC014133	Dolce and Salato Frem	South Freman	-60.00	
	C	A	27/01/2021	27/01/2021	PC014098	Dolce and Salato Frem	South Freman	60.00	
	I	O	27/01/2021	27/01/2021	PC014091	Dolce and Salato Frem	South Freman	60.00	
Total								60.00	
Lachlan Buck									
	C	A	8/01/2021	6/01/2021	PC013938	CAMTEK SURVEILLANCE	PRODUKLEMZIG	5m Pipe Camera Patch Cable - Lachies Card	160.00
	C	A	8/01/2021	8/01/2021	PC013940	OFFICEWORKS 0604	FREMANTLE	Miscellaneous stationary items - Lachies Card	102.64
	C	A	11/01/2021	8/01/2021	PC013951	CAMTEK SURVEILLANCE	KLEMZIG	3m 5 Pin Pipe Camera Patch Cable - Lachies Card	155.00
	C	A	11/01/2021	8/01/2021	PC013950	BUNNINGS 453000	O'CONNOR	Brushes, Gloves miscellaneous items - Lachies Card	194.37
	I	A	22/01/2021	20/01/2021	PC014065	BUNNINGS 453000	O'CONNOR	Various tools, cable ties etc - Lachies Card	162.74
	C	M	25/01/2021	22/01/2021	PC014234	TRACEY LOUISE WILSON	BIBRA LAKE		-553.25
	C	M	25/01/2021	22/01/2021	PC014190	TRACEY LOUISE WILSON	BIBRA LAKE		553.25

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	A	25/01/2021	22/01/2021	PC014081	TRACEY LOUISE WILSON BIBRA LAKE	JP Pallets 25 Pallets - Lachies Card	553.25
	I	A	28/01/2021	28/01/2021	PC014106	OFFICEWORKS 0604 FREMANTLE	1 x Diary - Lachies Card	15.95
Total								1,343.95
Marcus Dickson								
	I	O	4/01/2021	31/12/2020	PC014216	DEPT OF RACING GAMIN EAST PERTH		1,190.50
Total								1,190.50
Matthew Charles Hammonc								
	I	O	4/01/2021	1/01/2021	PC014220	CAMPAIGNMONITOR SYDNEY		228.48
	I	O	4/01/2021	2/01/2021	PC014219	FACEBK WGVCTXST22 fb.me/ads	Facebook advertising - school holidays	500.00
	C	A	7/01/2021	6/01/2021	PC013932	FACEBK U679WXST22 fb.me/ads	Facebook ads school holidays	500.00
	C	A	11/01/2021	11/01/2021	PC013947	FACEBK FKL7Y6T22 fb.me/ads	Facebook ads school holidays	500.00
	I	A	15/01/2021	14/01/2021	PC013990	SMART INVESTMENTS (W FREMANTLE	ToyWorld voucher for school hols prize	500.00
	I	A	18/01/2021	15/01/2021	PC014001	FACEBK HA5AYXWT22 fb.me/ads	THIS IS FREMANTLE school hols ads	500.00
	I	A	18/01/2021	18/01/2021	PC013998	THE OLD SYNAGOGUE Fremantle	Meeting with Chair and CEO of Destination Perth	12.00
	I	A	21/01/2021	20/01/2021	PC014039	FACEBK CGDMTZAT22 fb.me/ads	THIS IS FREMANTLE school hols ads	227.56
	I	A	21/01/2021	21/01/2021	PC014028	THE OLD SYNAGOGUE Fremantle	Meeting with DMWG Chair - Linda Wayman	9.50
	I	A	21/01/2021	21/01/2021	PC014030	CAMPAIGNMONITOR SYDNEY	This is Business - January edition	23.85
	A	M	25/01/2021	23/01/2021	PC014233	SMK*WUFOO.COM CHARGE 813-4213676 CA		-51.16
	A	M	25/01/2021	23/01/2021	PC014189	SMK*WUFOO.COM CHARGE 813-4213676 CA		51.16
	I	A	25/01/2021	23/01/2021	PC014080	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo Jan 2021 subscription	51.16
	A	M	25/01/2021	25/01/2021	PC014231	SPROUT SOCIAL INC 8668783231 IL		-77.39
	A	M	25/01/2021	25/01/2021	PC014187	SPROUT SOCIAL INC 8668783231 IL		77.39
	I	A	25/01/2021	25/01/2021	PC014078	SPROUT SOCIAL INC 8668783231 IL	Sprout Social subscription - Jan - Feb 2021	77.39

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	27/01/2021	25/01/2021	PC014131	CPP CONVENTION CENTRE PERTH		-12.12
	C	A	27/01/2021	25/01/2021	PC014096	CPP CONVENTION CENTRE PERTH		12.12
	I	A	27/01/2021	25/01/2021	PC014089	CPP CONVENTION CENTRE PERTH	Meeting Mollie Hill TWA - parking	12.12
Total								3,142.06
Michelle Gibson								
	I	O	25/01/2021	22/01/2021	PC014235	STATE LAW PUBLISHER WEST PERTH		-452.40
	I	O	25/01/2021	22/01/2021	PC014082	STATE LAW PUBLISHER WEST PERTH		452.40
	I	O	25/01/2021	22/01/2021	PC014191	STATE LAW PUBLISHER WEST PERTH		452.40
Total								452.40
Naomi M Christensen								
	C	A	6/01/2021	5/01/2021	PC013924	MEET & BUN FREMANTLE	Freo Youth Network Xmas function	92.50
	C	A	8/01/2021	7/01/2021	PC013939	JACKSONS DRAWING SUP FREMANTLE	Canvas	108.10
	I	O	21/01/2021	19/01/2021	PC014032	HILTON IGA HILTON		21.34
	I	O	22/01/2021	21/01/2021	PC014053	JACKSONS DRAWING SUP FREMANTLE		25.95
	C	A	27/01/2021	27/01/2021	PC014130	COLES 0342 FREMANTLE		-20.00
	C	A	27/01/2021	27/01/2021	PC014095	COLES 0342 FREMANTLE		20.00
	I	O	27/01/2021	27/01/2021	PC014088	COLES 0342 FREMANTLE		20.00
Total								267.89
Paul Dunlop								
	C	A	5/01/2021	5/01/2021	PC013916	CAMPAIGNMONITOR SYDNEY	Monthly subscription to campaign monitor - amount on invoice is in USD	70.55
	C	A	11/01/2021	8/01/2021	PC013944	WANEWSDTI Osborne Park	Subscrption to West Australian	84.00
	C	A	20/01/2021	20/01/2021	PC014018	SPROUT SOCIAL INC 8668783231 IL	Social media services - Amount is in US dollars	77.69
	C	A	22/01/2021	22/01/2021	PC014058	OFFICEWORKS 0616 O'CONNOR	A3 20 Pocket Display Book x2	15.78

Purchase Card Transactions
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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	22/01/2021	22/01/2021	PC014060	OFFICEWORKS 0604 FREMANTLE	5x Certificate Frames for Citizen of the Year	68.50
	A	M	25/01/2021	22/01/2021	PC014236	BCF MYAREE MYAREE		-359.98
	A	M	25/01/2021	22/01/2021	PC014232	BUNNINGS 453000 O'CONNOR		-71.95
	A	M	25/01/2021	22/01/2021	PC014188	BUNNINGS 453000 O'CONNOR		71.95
	C	A	25/01/2021	22/01/2021	PC014079	BUNNINGS 453000 O'CONNOR	Hessian and twine - Australia Day Citizenship Ceremony	71.95
	A	M	25/01/2021	22/01/2021	PC014192	BCF MYAREE MYAREE		359.98
	C	A	25/01/2021	22/01/2021	PC014083	BCF MYAREE MYAREE	2 3x3 Gazebo	359.98
	C	A	27/01/2021	25/01/2021	PC014134	ASANA.COM SYDNEY		-183.90
	C	A	27/01/2021	25/01/2021	PC014099	ASANA.COM SYDNEY		183.90
	I	O	27/01/2021	25/01/2021	PC014092	ASANA.COM SYDNEY		183.90
Total								932.35
Paul Garbett								
	I	O	15/01/2021	13/01/2021	PC013993	PROPELLER CAFE NORTH FREMAN		130.00
	I	O	15/01/2021	13/01/2021	PC013992	MRS BROWN BAR NORTH FREMAN		245.50
Total								375.50
Phil Mangan								
	C	A	6/01/2021	4/01/2021	PC013923	BUNNINGS 453000 O'CONNOR	Phil - Fixings for Aleks, Admin Bld - Stick on hook&loop velcro, hook adhesive,	24.31
	C	A	6/01/2021	4/01/2021	PC013922	BUNNINGS 453000 O'CONNOR	Phil - Screws self drill x 3 and picket treated pine x 6	30.75
	C	A	6/01/2021	4/01/2021	PC013921	BUNNINGS 453000 O'CONNOR	Phil - Civic Admin, Fixings for Aleks - stick on strip velcro and stick on hook	35.08
	C	A	11/01/2021	8/01/2021	PC013953	BUNNINGS 453000 O'CONNOR	Phil - Sorting Table - blade knife trim stanley x 3, abrasive disc fibre flexovi	116.64
	C	A	15/01/2021	13/01/2021	PC013987	BUNNINGS 453000 O'CONNOR	Phil - Queens Square Fence - Screening spotted gum 2.7m x 2 and screws timber pk	46.66

Purchase Card Transactions
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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	21/01/2021	19/01/2021	PC014034	BUNNINGS 453000 O'CONNOR	Phil - parks bollard - concrete rapid set swan	14.78
	C	A	21/01/2021	19/01/2021	PC014037	BUNNINGS 453000 O'CONNOR	Phil - Recycle bench - Formply F17	78.25
	C	A	22/01/2021	20/01/2021	PC014044	BUNNINGS 453000 O'CONNOR	Phil - Silicone all purpose parfix 300g clear and caulking accessories monarch 5	9.66
Total								356.13
Philip St John								
	I	O	14/01/2021	14/01/2021	PC013979	THE OLD SYNAGOGUE Fremantle		16.00
	I	O	22/01/2021	20/01/2021	PC014064	FLIPSIDE BURGERS BAR FREMANTLE		195.50
	I	O	22/01/2021	20/01/2021	PC014062	MRS BROWN BAR NORTH FREMAN		204.50
Total								416.00
Sandra Gugliotta								
	C	A	30/12/2020	29/12/2020	PC013904	GRONBEK SECURITY FREMANTLE	Keyrabc - Key cut	87.36
	C	A	13/01/2021	13/01/2021	PC013970	OFFICEWORKS 0604 FREMANTLE	3x Brother labels for the CFC bag drop printer	59.95
	C	A	13/01/2021	13/01/2021	PC013974	OFFICEWORKS 0604 FREMANTLE	3x Brother labels for the CFC bag drop printer	119.90
	C	A	21/01/2021	20/01/2021	PC014040	GRONBEK SECURITY FREMANTLE	RABCDEF Key (A-F) Cut 5 @ \$43.68	218.40
Total								485.61
Sarah Wilkinson								
	I	O	11/01/2021	11/01/2021	PC013946	AUSTRALIAN GEOGRAPHIC RICHLANDS		71.95
Total								71.95
Shaun Cormack								
	I	A	13/01/2021	11/01/2021	PC013971	BUNNINGS 453000 O'CONNOR	Rust Paint, Thinners, Brushes, Metal Shield Lachies Card	277.76

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	A	13/01/2021	12/01/2021	PC013968	W.A. PAINT HOLDINGS MELVILLE	4lt DLX Wshd Paint - Shauns Card	75.91
	I	A	19/01/2021	18/01/2021	PC014015	W.A. PAINT HOLDINGS MELVILLE	4lt DLX Wshd - Shauns Card	75.91
	I	A	21/01/2021	20/01/2021	PC014038	W.A. PAINT HOLDINGS MELVILLE	10Lt DLX Wshd - Shauns Card	264.78
Total								694.36
Shavin Fernando								
	I	O	31/12/2020	30/12/2020	PC013906	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	31/12/2020	30/12/2020	PC013907	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	31/12/2020	30/12/2020	PC013908	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	31/12/2020	30/12/2020	PC013909	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/01/2021	5/01/2021	PC013920	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	7/01/2021	5/01/2021	PC013928	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	7/01/2021	6/01/2021	PC013927	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	11/01/2021	8/01/2021	PC013942	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	11/01/2021	8/01/2021	PC013943	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/01/2021	11/01/2021	PC013958	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/01/2021	12/01/2021	PC013966	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/01/2021	12/01/2021	PC013967	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/01/2021	18/01/2021	PC014007	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/01/2021	18/01/2021	PC014008	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/01/2021	18/01/2021	PC014009	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/01/2021	18/01/2021	PC014010	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	20/01/2021	PC014046	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	20/01/2021	PC014048	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	20/01/2021	PC014049	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	21/01/2021	PC014047	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	21/01/2021	PC014050	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	21/01/2021	PC014051	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/01/2021	21/01/2021	PC014045	CITY OF FREMANTLE FREMANTLE		2.50
	C	M	25/01/2021	21/01/2021	PC014223	CITY OF FREMANTLE FREMANTLE		-2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount	
			Date	Date					
	C	M	25/01/2021	21/01/2021	PC014179	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	25/01/2021	21/01/2021	PC014070	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	28/01/2021	27/01/2021	PC014100	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	28/01/2021	27/01/2021	PC014101	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	28/01/2021	27/01/2021	PC014102	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	28/01/2021	27/01/2021	PC014103	CITY OF FREMANTLE	FREMANTLE	2.00	
Total								56.50	
Silvia Ferolla									
	C	A	15/01/2021	15/01/2021	PC013988	OFFICEWORKS 0604	FREMANTLE	SD card reader to FAC Learning Laptop for kids & teens photography courses - bou	34.88
Total								34.88	
Stephen John McQuade									
	C	A	11/01/2021	9/01/2021	PC013945	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL	Annual cost for LibraryCraft Minecraft server - 12 months	83.12
	C	A	22/01/2021	21/01/2021	PC014068	MAILCHIMP *MONTHLY	MAILCHIMP.COGA	Mail chimp Subscriptions - Monthly subscription for email newsletter provider f	114.87
	C	A	28/01/2021	28/01/2021	PC014113	Vistaprint B.V.	Venlo	Car Magnets	227.32
	C	A	28/01/2021	28/01/2021	PC014111	SP * COLONIALJARRAHENT	BOORAGOON	Book - Colonial Furniture of Western Australia 1829-1910 - HARD COVER + SLIP CAS	279.00
	C	A	28/01/2021	28/01/2021	PC014110	PRIMIVO GROUP	EAGLE FARM	First aid kit	299.95
Total								1,004.26	
Steven Wilson									
	C	A	7/01/2021	5/01/2021	PC013931	BUNNINGS 453000	O'CONNOR	Steve - 4x construction tape	67.52
	C	A	7/01/2021	5/01/2021	PC013930	BUNNINGS 453000	O'CONNOR	Steve - 1x Shovel 1x ant killer	88.94
	C	A	8/01/2021	6/01/2021	PC013936	BUNNINGS 317000	MELVILLE	Steve - 2x Construction Tape	33.76
	C	A	8/01/2021	6/01/2021	PC013941	BUNNINGS 317000	MELVILLE	Steve - 6 x Construction Tape	101.28

Purchase Card Transactions

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	11/01/2021	8/01/2021	PC013954	BUNNINGS 453000 O'CONNOR	Steve - 1x Shovel 7x Posts	113.64
	C	A	18/01/2021	15/01/2021	PC013994	BUNNINGS 453000 O'CONNOR	Steve - Brass Screws	2.50
	C	A	18/01/2021	15/01/2021	PC014003	TRADELINK MYAREE	Steve - Push Button Outlet Bubbler	177.58
	C	A	18/01/2021	18/01/2021	PC014004	WORK CLOBBER OCONNOR	Steve - 1x Pair of Safety Boot	149.00
	C	A	25/01/2021	21/01/2021	PC014237	BUNNINGS 453000 O'CONNOR	Reversal Refer PC014193	-151.75
	C	A	25/01/2021	21/01/2021	PC014084	BUNNINGS 453000 O'CONNOR	Steve - 4x 5Ltr Cleaner 15x Spray Bottles	151.75
	C	A	25/01/2021	21/01/2021	PC014193	BUNNINGS 453000 O'CONNOR	Reversal Refer PC014237	151.75
Total								885.97

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 27,708.46