

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	I	O	14/12/2020	10/12/2020	PC013783	BUNNINGS 317000 MELVILLE		19.85
Total								19.85
Bradley Rimmer								
	C	A	10/12/2020	9/12/2020	PC013746	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	I	O	29/12/2020	23/12/2020	PC013873	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	29/12/2020	23/12/2020	PC013874	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	29/12/2020	24/12/2020	PC013875	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	29/12/2020	24/12/2020	PC013876	CITY OF FREMANTLE FREMANTLE		2.00
Total								10.00
Christine Lofthouse								
	C	A	30/11/2020	27/11/2020	PC013633	PETTICOAT LANE SUBIACO	FAC Found Baskets for Display	128.00
	I	O	1/12/2020	30/11/2020	PC013638	FACEBK K5335YN2H2 fb.me/ads		5.50
	C	A	1/12/2020	30/11/2020	PC013636	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	1/12/2020	30/11/2020	PC013645	FACEBK BQ38ZVN452 fb.me/ads	FAC Bazaar/Exh OPening/Sunday Music Advertisting	745.69
	C	A	1/12/2020	1/12/2020	PC013642	COLES 0494 BEELIAR	FAC Hand Sanitiser for Bazaar Finance	11.95
	C	A	1/12/2020	1/12/2020	PC013643	OFFICEWORKS 0604 FREMANTLE	FAC Charging Cables for IPADS Events	73.96
	C	A	2/12/2020	2/12/2020	PC013654	OFFICEWORKS 0604 FREMANTLE	FAC Stationery	13.55
	C	A	3/12/2020	3/12/2020	PC013666	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,136.07
	C	A	4/12/2020	3/12/2020	PC013686	RED DOT STORES SPEARWOOD	FAC Baskets for holding cash at events	18.00
	C	A	7/12/2020	4/12/2020	PC013710	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.98
	C	A	7/12/2020	7/12/2020	PC013715	ISSUU 8444778800 CA	FAC Sharing Files Platform Annual Fee	310.85
	C	A	8/12/2020	7/12/2020	PC013724	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	8/12/2020	7/12/2020	PC013727	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.76
	C	A	8/12/2020	7/12/2020	PC013726	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.82

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	C	A	9/12/2020	7/12/2020	PC013738	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.20
	C	A	9/12/2020	8/12/2020	PC013736	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	18.82
	C	A	10/12/2020	8/12/2020	PC013750	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.95
	C	A	10/12/2020	9/12/2020	PC013744	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	14/12/2020	11/12/2020	PC013785	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.76
	C	A	14/12/2020	11/12/2020	PC013790	FACEBK 3L6R3WJ452 fb.me/ads	FAC Bazaar/Exh OPening/Sunday Music Advertisting	1,250.00
	C	A	15/12/2020	13/12/2020	PC013795	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	15/12/2020	13/12/2020	PC013796	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	15/12/2020	14/12/2020	PC013802	DEPT OF LOCAL GOV SPOR PERTH	FAC Liquor Licence	612.00
	C	A	17/12/2020	15/12/2020	PC013819	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.98
	C	A	17/12/2020	15/12/2020	PC013818	POSTMARKAPP.COM POSTMARKAPP.PA	FAC course bookings email confirmations	13.40
	C	A	17/12/2020	15/12/2020	PC013817	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	14.13
	C	A	17/12/2020	16/12/2020	PC013815	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	21/12/2020	18/12/2020	PC013837	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.98
	C	A	22/12/2020	20/12/2020	PC013855	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.82
	C	A	22/12/2020	20/12/2020	PC013852	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	24.93
	C	A	22/12/2020	21/12/2020	PC013853	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	15.04
Total								4,547.82
Eramus Herman Charl								
	A	A	10/12/2020	10/12/2020	PC013762	OFFICEWORKS 0616 O'CONNOR	3 x memory cards 128GB for BWC.	114.00
	A	A	14/12/2020	12/12/2020	PC013791	Hilton Vet Hospital Hilton	Vet treatment - impounded dog	268.31
	A	A	14/12/2020	13/12/2020	PC013778	CITY FARMERS O CONNOR	Dog Food	46.74
	A	A	14/12/2020	13/12/2020	PC013788	WOOLWORTHS 4363 WILLAGEE	Dog food, cleaning items (soaps, sprays)	63.50
Total								492.55
Erin Coates								

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	C	A	3/12/2020	1/12/2020	PC013661	GILBERTS FRESH HILTO HILTON	Sundries for Revealed artist Marion Cox, visiting FAC from Derby for Revealed PD	44.83
	C	A	7/12/2020	6/12/2020	PC013716	QANTAS AIRW MASCOT	airfare for Marion Cox artist in Bazaar	304.20
	C	A	9/12/2020	9/12/2020	PC013737	OFFICEWORKS 0604 FREMANTLE	ticket book for public program Object Space Place exhibition	16.25
	C	A	10/12/2020	9/12/2020	PC013748	BP WESTGATE 6220 FREMANTLE	ice for freezer stock	40.00
	I	A	16/12/2020	16/12/2020	PC013807	COLES EXPRESS 6903 FREMANTLE	petrol for hire truck artwork delivery Bodywork exhibition	9.17
	I	A	21/12/2020	17/12/2020	PC013849	GALATI STORE FREMANTLE	accidental use, refunded.	-60.18
	I	A	21/12/2020	17/12/2020	PC013841	GALATI STORE FREMANTLE	accidental use, refunded.	60.18
	I	A	22/12/2020	18/12/2020	PC013861	OLD VALUES FREMANTLE	meeting chairs for gallery office	200.00
	I	A	22/12/2020	19/12/2020	PC013863	BUDGET RENT A CAR WA PERTH	truck rental for artwork delivery	116.60
Total								731.05
George Gregson								
	I	O	4/12/2020	3/12/2020	PC013688	DAWSONS GARDEN WORLD O'CONNOR		82.80
Total								82.80
Glen Dougall								
	C	A	30/11/2020	26/11/2020	PC013629	LG PROFESSIONALS AUS MELBOURNE	Conference fees - Local Government Meeting 2020 (online)	495.00
	C	A	4/12/2020	3/12/2020	PC013694	SAI GLOBAL LIMITED NSW SYDNEY	Copy of AS2124-1992 Contract for use on Kings Square;;Playspace Tender	726.79
	C	A	7/12/2020	4/12/2020	PC013702	THE GRUMPY SAILOR FR FREMANTLE	Meeting with DMWG Chair	7.50
	C	A	7/12/2020	7/12/2020	PC013723	OFFICEWORKS 0604 FREMANTLE	EM & ELT Workshop stationery	106.24
	C	A	9/12/2020	9/12/2020	PC013734	THE OLD SYNAGOGUE Fremantle	Meeting with Community Safety Officers	7.00
	C	A	14/12/2020	14/12/2020	PC013777	WOOLWORTHS 4387 STH FREMANTL	Catering for the DMWG & EM Sundowner held 14.12.2020	6.20

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	C	A	16/12/2020	14/12/2020	PC013812	LOCAL GOVERNEMENT MANA EAST PERTH	LG Professionals 2020 - 2021 Membership subscription - Glen Dougall	531.00
	C	A	16/12/2020	16/12/2020	PC013809	THE OLD SYNAGOGUE Fremantle	City Business Leadership meeting (3 staff)	12.50
Total								1,892.23
Gordon Davies								
	I	A	2/12/2020	1/12/2020	PC013658	BURSON AUTO PARTS MYAREE	Gordon - DBA premium disc brake rotor x 2	189.42
	I	O	2/12/2020	1/12/2020	PC013657	REPCO MYAREE		229.90
	I	A	3/12/2020	2/12/2020	PC013665	PIRTEK FREMANTLE P OCONNOR	Gordon - NIPPLE 3/4 BSPT MALE X 1/2 BSPT MALE and YELLOW GAS PIPESEAL 50ml	53.63
	I	A	3/12/2020	2/12/2020	PC013664	AUTOBARN O'CONNOR O'CONNOR	Gordon - EG2000RT 2000KG ratchet type axle stands	69.99
	I	A	3/12/2020	2/12/2020	PC013670	PIRTEK FREMANTLE P OCONNOR	Gordon - 850MM 3/8 ENDURANCE HOSE 3/8 BSP M ENDS, NIPPLE 1/4 BSPT MALE X 1/8 BSP	117.50
	I	A	3/12/2020	2/12/2020	PC013667	WA BOLTS PTY LTD BIBRA LAKE	Gordon - Bolts, Nuts and Washers	326.15
	I	A	3/12/2020	3/12/2020	PC013668	OIL AND ENERGY BIBRA LAKE	Gordon - Syntium 5000 E 5W40, 18L	205.26
	I	A	4/12/2020	3/12/2020	PC013699	REPCO MYAREE	Gordon - Filter oil, cartridge-oil, air, cabin air and fuel	140.26
	I	A	4/12/2020	3/12/2020	PC013698	PP*BEACHWHEELS 4029357733	Gordon - Hinge Lever Handle for Sandcruiser and sandpipes. All terrain chairs x	172.97
	I	A	4/12/2020	3/12/2020	PC013697	PIRTEK FREMANTLE P OCONNOR	Gordon - 770MM R2AT-06 HOSE ASSY, 630MM R2AT-06 HOSE ASSY, DIFFUSION ABRASION SL	286.84
	I	A	4/12/2020	3/12/2020	PC013696	RGH TRADING PTY LTD BAYSWATER	Gordon - Kubota Tractor, check fault to A/C system	385.00
	I	A	8/12/2020	4/12/2020	PC013725	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Fuel pump - barbed connectors and air filter suits stihl h/duty FS	41.60

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	I	A	9/12/2020	8/12/2020	PC013742	BOC LIMITED NORTH RYDE	Gordon - Container Service - Daily Tracking for Period 29.10.2020 to 27.11.2020	138.31
	I	A	10/12/2020	8/12/2020	PC013752	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 12in chain loop 1/4in picco micro	91.90
	I	A	11/12/2020	9/12/2020	PC013764	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 4 litre 2 stroke Oil	49.40
	I	A	11/12/2020	9/12/2020	PC013770	BUNNINGS 453000 O'CONNOR	Gordon - Paint Metal primer rustguard	70.00
	I	O	10/12/2020	10/12/2020	PC013755	T/PTS OCONNOR O'CONNOR		63.54
	I	A	10/12/2020	10/12/2020	PC013760	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Deep Cycle Wet	180.40
	I	A	11/12/2020	10/12/2020	PC013768	BURSON AUTO PARTS MYAREE	Gordon - Nippon Max Diesel Fuel Filter Spin	72.18
	I	A	11/12/2020	10/12/2020	PC013775	PIRTEK FREMANTLE P OCONNOR	Gordon - 710mm R2AT-08 hose assy	105.20
	I	A	14/12/2020	10/12/2020	PC013784	BUNNINGS 453000 O'CONNOR	Gordon - Turpentine	14.45
	I	A	14/12/2020	11/12/2020	PC013786	COOLDRIVE DISTRIBTN WELSHPOOL	Gordon - Exhaust pressure sen	99.48
	I	A	15/12/2020	14/12/2020	PC013806	COOLDRIVE DISTRIBTN WELSHPOOL	Gordon - EGR Vaccum actuator	111.39
	I	O	15/12/2020	14/12/2020	PC013803	WA HINO WELSHPOOL		303.60
	I	A	16/12/2020	14/12/2020	PC013811	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - Throttle control and rubber strap	87.40
	I	O	17/12/2020	15/12/2020	PC013820	IDOM MELVILLE PTY LT MELVILLE	Gordon - s/belt assy-fr rh	673.44
	I	O	17/12/2020	16/12/2020	PC013824	PIRTEK FREMANTLE P OCONNOR	Gordon - .660 mtr PE235-08 hose assy	113.56
	I	O	17/12/2020	16/12/2020	PC013822	COVS PARTS PTY LTD BIBRA LAKE	Gordon - Butane gas refill 200gm and led cab marker or side ind	154.00
	I	O	17/12/2020	16/12/2020	PC013821	MIDALIA STEEL PTY LT BIBRA LAKE		242.69
	I	O	21/12/2020	18/12/2020	PC013845	BOYA EQUIPMENT PTY L WANGARA	Michael Valentine - Pin lift arm, nut, cabin air filter outer roof, separator an	263.15
	I	O	22/12/2020	21/12/2020	PC013858	PIRTEK FREMANTLE P OCONNOR		85.75
	I	O	22/12/2020	21/12/2020	PC013862	WA HINO WELSHPOOL		138.57
	I	O	24/12/2020	21/12/2020	PC013865	BUNNINGS 453000 O'CONNOR		3.68
	I	O	24/12/2020	22/12/2020	PC013871	PRESSURE MASTERS BECKENHAM		123.20
	I	O	24/12/2020	22/12/2020	PC013870	TOOLMART AUSTRALIA P O'CONNOR		129.50

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I	O		24/12/2020	22/12/2020	PC013868	BURSON AUTO PARTS MYAREE		163.20
I	O		24/12/2020	22/12/2020	PC013867	WESTATE HOSE SUPPLIE O'CONNOR		378.92
I	O		29/12/2020	23/12/2020	PC013893	PIRTEK FREMANTLE P OCONNOR		53.31
I	O		29/12/2020	23/12/2020	PC013889	PIRTEK FREMANTLE P OCONNOR		96.80
I	O		29/12/2020	23/12/2020	PC013901	BEACON EQUIPMENT CANNING VALE		110.65
I	O		29/12/2020	24/12/2020	PC013888	BUNNINGS 453000 O'CONNOR		14.90
I	O		29/12/2020	24/12/2020	PC013899	GOODCHILD ENTERPRISE COCKBURN CEN		297.00
Total								6,648.09
Graham Tattersall								
C	A		22/12/2020	21/12/2020	PC013864	OzAccom Pty Ltd Bowen Hills	Refund of cancelled Conference - Keith Fragameli	-1,098.65
Total								-1,098.65
Joel Hurst								
C	A		30/11/2020	27/11/2020	PC013623	APPLE ONLINE AU SYDNEY	Phone Accessories	70.00
C	A		30/11/2020	27/11/2020	PC013626	APPLE ONLINE AU SYDNEY	Phone Accessories	929.00
C	A		30/11/2020	30/11/2020	PC013634	OFWKS ONLINE BENTLEIGH 03	PC Accessories	118.36
A	A		30/11/2020	30/11/2020	PC013630	XMIND LTD CENTRAL	Bought in error please see email	490.64
A	A		2/12/2020	1/12/2020	PC013659	XMIND LTD CENTRAL	Refund - bought in error please see email	-484.00
C	A		2/12/2020	1/12/2020	PC013648	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.02
A	A		2/12/2020	2/12/2020	PC013652	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	22.90
A	A		2/12/2020	2/12/2020	PC013656	DEVOLUTIONS INC LAVALTRIE QC	Subscription	412.88
A	A		4/12/2020	3/12/2020	PC013691	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	54.70
A	A		4/12/2020	4/12/2020	PC013682	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	49.80
A	A		7/12/2020	7/12/2020	PC013703	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	49.00
A	A		7/12/2020	7/12/2020	PC013704	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	49.00
A	A		7/12/2020	7/12/2020	PC013705	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	49.00
C	A		7/12/2020	7/12/2020	PC013719	OFWKS ONLINE BENTLEIGH 03	PC Accessories	145.32
A	A		7/12/2020	7/12/2020	PC013718	DIGITAL PACIFIC PTY LT SYDNEY	Subscriptions	259.00

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C	A		9/12/2020	8/12/2020	PC013743	INK STATION MARRICKVILLE	PC Accessories	115.26
C	A		9/12/2020	8/12/2020	PC013740	ESEL Pty Ltd Lidcombe	PC Accessories	484.70
A	A		16/12/2020	15/12/2020	PC013810	Kogan.com 7Y4ZLPNL Melbourne	PC Accessories	99.00
A	A		21/12/2020	18/12/2020	PC013838	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
A	A		22/12/2020	22/12/2020	PC013859	OFWKS ONLINE BENTLEIGH 03	PC Accessories	67.43
Total								2,999.96

John East

C	A		30/11/2020	27/11/2020	PC013619	CREATESEND/COM SYDNEY	members newsletter	20.23
C	A		2/12/2020	2/12/2020	PC013650	OFFICEWORKS 0604 FREMANTLE	A1 posters for covid registering	32.50
C	A		2/12/2020	2/12/2020	PC013655	OFFICEWORKS 0604 FREMANTLE	2 x A1 Covid registering signs	65.00
C	A		8/12/2020	6/12/2020	PC013732	COLES ONLINE HAWTHORN EAS	Supplies for creche	118.95
C	A		9/12/2020	9/12/2020	PC013739	OFFICEWORKS 0604 FREMANTLE	2 x A3 snap frames	80.87
C	A		10/12/2020	9/12/2020	PC013761	THE CHAIR DOCTOR WA PT MALAGA	Repairs to reception chair replace gas tube	154.00
C	A		11/12/2020	10/12/2020	PC013766	CREATESEND/COM SYDNEY	Swim Program Online Newsletter	19.84
C	A		17/12/2020	16/12/2020	PC013825	SUBWAY FREMANTLE 59199 FREMANTLE	Subway rolls for staff that worked during CoF end of year party	101.00
C	A		18/12/2020	16/12/2020	PC013829	BUNNINGS 453000 O'CONNOR	Pump for fit balls / Oil for blower / silicon spray for gym equipment	106.33
C	A		21/12/2020	17/12/2020	PC013844	BUNNINGS 453000 O'CONNOR	Trolley / safety bollards / safety tape / fire lighters / web strapping	271.84
Total								970.56

John Flindell

C	A		10/12/2020	10/12/2020	PC013749	OFFICEWORKS 0604 FREMANTLE	SD card for body worn camera	38.00
Total								38.00

Kathryn Anne Taylor

I	O		30/11/2020	27/11/2020	PC013620	CPP CULTURAL CENTRE NORTHBRIDGE		12.12
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Total								12.12	
Kayla Beall									
	C	A	4/12/2020	4/12/2020	PC013689	Dolce and Salato Frem	South Freman	60.00	
	I	O	21/12/2020	18/12/2020	PC013847	PAYPAL *KYLIEWHEATL	4029357733	121.00	
Total								181.00	
Lachlan Buck									
	C	A	30/11/2020	30/11/2020	PC013632	TAF BOORAGOON	BOORAGOON	Alpha 2/4E/MENS/WHEAT 110 - Lachies Card	209.99
	C	A	4/12/2020	2/12/2020	PC013687	BUNNINGS 453000	O'CONNOR	Screws, Masonry Drill cut off wheel - Lachies Card	83.82
	C	A	7/12/2020	3/12/2020	PC013712	BUNNINGS 453000	O'CONNOR	Extension Leads, Kerosene, Padlocks- Lachies Card	95.08
	C	A	14/12/2020	11/12/2020	PC013787	BUNNINGS 453000	O'CONNOR	Paint Accessories - Lachies Card	79.75
	C	A	24/12/2020	21/12/2020	PC013869	BUNNINGS 453000	O'CONNOR	15LT Bondcrete - Lachies Card	141.00
	C	A	22/12/2020	22/12/2020	PC013860	TOTAL TOOLS O CONNOR	O'CONNOR	Disposable Respirators - Lachies Card	61.90
	C	A	29/12/2020	23/12/2020	PC013891	BUNNINGS 453000	O'CONNOR	1 x Trowel, 1 x Paint Line Marking - Lachies card	86.98
Total								758.52	
Marcus Dickson									
	C	A	7/12/2020	6/12/2020	PC013706	BP WESTGATE 6220	FREMANTLE	FAC events- ice top up	40.00
	C	A	8/12/2020	6/12/2020	PC013733	BUNNINGS 317000	MELVILLE	FAC events - refund for ice purchase	-45.00
	C	A	8/12/2020	6/12/2020	PC013729	BUNNINGS 317000	MELVILLE	FAC events - hand sanitiser + ice purchase	62.97
	C	A	11/12/2020	10/12/2020	PC013763	WESTERN AUSTRALIAN HOT	WEST PERTH	FAC events - RSA cert for events officer	49.59
Total								107.56	
Marisa Spaziani									

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	I	O	22/12/2020	22/12/2020	PC013857	COTTAGE GARDEN FLWS KENSINGTON		96.00
Total								96.00
Matthew Charles Hammonc								
	C	A	30/11/2020	26/11/2020	PC013621	FARMER JACKS SPEARWO WEST PERTH	sanitiser wipes for Beach Santa activation	10.00
	C	A	30/11/2020	26/11/2020	PC013624	BUNNINGS 303000 BIBRA LAKE	Beach Santa activation	53.43
	C	A	30/11/2020	30/11/2020	PC013616	FACEBK DZ3SFY2U22 fb.me/ads	Christmas Facebook advertising	2.50
	C	A	30/11/2020	30/11/2020	PC013631	FACEBK GW9UDWAU22 fb.me/ads	Christmas ad campaign by Detail - Facebook	472.69
	C	A	1/12/2020	30/11/2020	PC013639	FACEBK M57B3XST22 fb.me/ads	Christmas Facebook advertising	4.00
	C	A	1/12/2020	30/11/2020	PC013637	FACEBK KKEW4X6U22 fb.me/ads	Christmas Facebook advertising	6.00
	C	A	1/12/2020	30/11/2020	PC013635	FACEBK V5N9SWJT22 fb.me/ads	Christmas Facebook advertising	9.00
	C	A	1/12/2020	30/11/2020	PC013641	FACEBK JS3KSWJT22 fb.me/ads	Christmas Facebook advertising	12.00
	C	A	1/12/2020	1/12/2020	PC013646	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE December newsletter	252.70
	C	A	2/12/2020	1/12/2020	PC013653	FACEBK Z95VPYAT22 fb.me/ads	Christmas advertising on Facebook	20.00
	C	A	2/12/2020	1/12/2020	PC013651	FACEBK 59H9QYAT22 fb.me/ads	Christmas advertising on Facebook	30.00
	C	A	3/12/2020	2/12/2020	PC013662	FACEBK 2AHNKWET22 fb.me/ads	Christmas ads Facebook	40.00
	C	A	4/12/2020	4/12/2020	PC013685	CAMPAIGNMONITOR SYDNEY	Special edition TIB - SafeWA app	24.87
	C	A	7/12/2020	4/12/2020	PC013714	FACEBK 7FVZZWWT22 fb.me/ads	Facebook ads Christmas campaign	70.00
	C	A	7/12/2020	6/12/2020	PC013711	FACEBK 5MXM9X6U22 fb.me/ads	Facebook ads Christmas campaign	100.00
	C	A	8/12/2020	7/12/2020	PC013728	CHALKY'S ESPRESSO BA FREMANTLE	Meeting with Fremantle Chamber CEO	10.30
	C	A	15/12/2020	15/12/2020	PC013798	CAMPAIGNMONITOR SYDNEY	This is Business receipt December edition	24.42
	I	A	16/12/2020	16/12/2020	PC013808	CAMPAIGNMONITOR SYDNEY	School holidays newsletter TIF	44.25
	I	O	21/12/2020	19/12/2020	PC013842	FACEBK 7VKKXWET22 fb.me/ads		500.00
	I	O	21/12/2020	20/12/2020	PC013840	FACEBK F769XY2U22 fb.me/ads		74.22

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	22/12/2020	22/12/2020	PC013856	CAMPAIGNMONITOR SYDNEY	Quarterly tourism update email from destination marketing	12.29
	I	A	29/12/2020	23/12/2020	PC013894	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo monthly subscription Dec	52.42
	I	O	29/12/2020	24/12/2020	PC013895	FACEBK KQH9TX6T22 fb.me/ads		500.00
	I	A	29/12/2020	25/12/2020	PC013887	CAMPAIGNMONITOR SYDNEY	This is Business Merry Christmas email	24.17
	I	A	29/12/2020	25/12/2020	PC013892	SPROUT SOCIAL INC 8668783231 IL	Sprout social monthly subscription	78.80
	I	O	29/12/2020	28/12/2020	PC013896	FACEBK PHTNAZAT22 fb.me/ads		500.00
Total								2,928.06
Michelle Brennand								
	C	A	30/11/2020	26/11/2020	PC013615	CITY OF PERTH PARKING-OFF EAST PERTH	Shelter WA Awards Parking 26 November 2020	5.05
	C	A	9/12/2020	8/12/2020	PC013735	BP BALDIVIS SB 7374 BALDIVIS	Petrol receipt - drive from Margaret River to Fremantle and back to attend ELT/E	49.72
	A	A	17/12/2020	16/12/2020	PC013814	CITY OF PERTH PARKING-ONSPERTH	Parking Receipt for Rough Sleepers Meeting at Platform in Perth CBD	8.08
	C	A	29/12/2020	24/12/2020	PC013902	WANEWSDTI Osborne Park	Payment of the West Australian newspaper in the library for 4 weeks. Due to end	108.41
Total								171.26
Michelle Gibson								
	C	A	11/12/2020	9/12/2020	PC013772	CANVA* 02900-3256916 HTTPSCANVA.CDE	Canva Subscription 2020 - Community Engagement - Kahlia B	162.48
	C	A	15/12/2020	14/12/2020	PC013805	T FRMNL CHMBR O C IN FREMANTLE	Kings Square Naming Workshop - 14 Dec 2020 - Russell Kingdom	152.25
	C	A	17/12/2020	16/12/2020	PC013816	T FRMNL CHMBR O C IN FREMANTLE	Kings Square Naming Workshop Equipment Hire - 14 Dec 2020 - Russell Kingdom	20.30

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								335.03
Naomi M Christensen								
	C	A	30/11/2020	26/11/2020	PC013622	KITCHEN WAREHOUSE ME MELVILLE	Drink dispensers - Positive Ageing events	85.80
	I	A	2/12/2020	2/12/2020	PC013649	COLES 0342 FREMANTLE	Items for IDPWD - tongs, gloves, cups, lemons & flowers	36.24
	I	A	4/12/2020	3/12/2020	PC013701	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo annual charge Refund	-468.33
	I	A	4/12/2020	3/12/2020	PC013683	CITY OF FREMANTLE FREMANTLE	Christmas baubles for library	36.00
	I	A	4/12/2020	3/12/2020	PC013693	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo form charge - Dec	53.27
	I	O	4/12/2020	3/12/2020	PC013692	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo form charge - November	53.27
	I	A	7/12/2020	4/12/2020	PC013707	CITY OF FREMANTLE FREMANTLE	Christmas Baubles for AIP members	36.00
	I	A	14/12/2020	14/12/2020	PC013781	COLES 0342 FREMANTLE	Snacks for FYN Meeting - Dec	26.95
Total								-140.80
Paul Dunlop								
	C	A	1/12/2020	30/11/2020	PC013644	FACEBK D22DJ7T6Q2 fb.me/ads	Facebook Bangers and Cash promotion	50.00
	C	A	7/12/2020	5/12/2020	PC013713	CAMPAIGNMONITOR SYDNEY	Campaign Monitor Monthly subscription;;Note: Amount is in US dollars	72.76
	C	A	11/12/2020	11/12/2020	PC013771	WOOLWORTHS ON LINE BELLA VISTA	back of house non alcoholic beverages for artists for Christmas Carols 13/12	168.60
	C	A	14/12/2020	11/12/2020	PC013792	COLES ONLINE HAWTHORN EAS	back of house non alcoholic beverages for artists - Chirstmas Carols 13/12	241.75
	C	A	15/12/2020	14/12/2020	PC013801	GIORGIO NATALE MARIA FREMANTLE	Gift Voucher for prize at Staff Function from Parlapa	50.00
	C	A	15/12/2020	14/12/2020	PC013800	DOCUPRINT WA PTY LTD FREMANTLE	Service award certificate printing	51.00
	I	O	21/12/2020	17/12/2020	PC013848	MYGUESTLIST PTY LTD ABBOTSFORD		103.00
	C	A	21/12/2020	20/12/2020	PC013839	SPROUT SOCIAL INC 8668783231 IL	Social Media Services Subscription - Amount is in USD	78.62

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	29/12/2020	23/12/2020	PC013897	DOCUPRINT WA PTY LTD FREMANTLE		397.18
Total								1,212.91
Paul Garbett								
	C	A	4/12/2020	2/12/2020	PC013684	WARDERS HOTEL FREMANTLE	Planning Committee Dinner 2 Dec 2020 (additional drink order) - Paul Garbett	28.00
	C	A	4/12/2020	2/12/2020	PC013695	WARDERS HOTEL FREMANTLE	Planning Committee Dinner 2 Dec 2020 - Paul Garbett	587.50
	C	A	16/12/2020	16/12/2020	PC013813	Tom Price Medical Cen Tom Price	Richard Coates Medical pre-employment - Maggie O	363.00
Total								978.50
Phil Mangan								
	C	A	3/12/2020	1/12/2020	PC013663	BUNNINGS 453000 O'CONNOR	Phil - lock for key cabinet	20.38
	C	A	7/12/2020	3/12/2020	PC013722	BUNNINGS 453000 O'CONNOR	Phil - Ramp repairs Arthur Head	111.12
	C	A	7/12/2020	4/12/2020	PC013709	BUNNINGS 453000 O'CONNOR	Phil - Library - handle	13.98
	C	A	7/12/2020	4/12/2020	PC013708	BUNNINGS 453000 O'CONNOR	Phil - Parks - screws and fastener	26.18
	C	A	10/12/2020	8/12/2020	PC013745	BUNNINGS 453000 O'CONNOR	Phil - Arthur Head - Pickets	7.94
	C	A	11/12/2020	9/12/2020	PC013767	BUNNINGS 453000 O'CONNOR	Phil - Admin - Board Fixings for Mark	17.60
	C	A	11/12/2020	10/12/2020	PC013765	MYAREE HARDWARE PTY BOORAGOON	Phil - Essex St - Cylinder & key	49.24
	C	A	11/12/2020	10/12/2020	PC013773	OMAC ENTERPRISES PTY MYAREE	Phil - Work boots	134.99
	C	A	14/12/2020	10/12/2020	PC013776	BUNNINGS 453000 O'CONNOR	Phil - Kings Square Toilet - Rivet open aluminium 6.8 otter	9.34
	C	A	14/12/2020	10/12/2020	PC013779	BUNNINGS 453000 O'CONNOR	Phil - Bruce Lee Toilets - padbolt double eye pinnacle and screws	41.94
	C	A	14/12/2020	10/12/2020	PC013794	BUNNINGS 453000 O'CONNOR	Phil - Boo Park - Jarrah Dar prime and bolts&nut	166.85
	C	A	14/12/2020	11/12/2020	PC013789	BUNNINGS 453000 O'CONNOR	Phil - Parks benches - pine structural treated and bolt&nuts	59.04
	C	A	17/12/2020	15/12/2020	PC013823	BUNNINGS 453000 O'CONNOR	Phil - Depot - Concrete step	126.14
	C	A	18/12/2020	16/12/2020	PC013827	BUNNINGS 453000 O'CONNOR	Phil - Returned internal for external render	14.26

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/12/2020	16/12/2020	PC013826	BUNNINGS 453000 O'CONNOR	Phil - Arthur Head Toilets cleaner and scrub tuffimates	17.99
	C	A	18/12/2020	16/12/2020	PC013828	BUNNINGS 453000 O'CONNOR	Phil - Floor Leveller sika and cement additive bondcrete	54.64
	I	O	29/12/2020	23/12/2020	PC013890	MYAREE HARDWARE PTY BOORAGOON		94.00
Total								965.63
Philip St John								
	C	A	3/12/2020	2/12/2020	PC013660	CITY OF PERTH PARKING-ONSPERTH	Parking for meeting with Planning Minister	6.16
	C	A	11/12/2020	10/12/2020	PC013774	ALH GROUP 8741 SAIL N ANCFREMANTLE	Governance Team Lunch (5 staff)	130.00
	C	A	14/12/2020	11/12/2020	PC013782	GRAND HOTEL MANAGEMENT PTEAST PERTH	IPAA WA Achievement Awards	22.55
Total								158.71
Sandra Gugliotta								
	I	A	30/11/2020	27/11/2020	PC013628	CREATION LANDSCAPE S NORTH FREMAN	Basalt and Potting Mix	545.40
	I	A	3/12/2020	1/12/2020	PC013669	THE GROCER AND THE CHE BEACONSFIELD	Staff Training Course Refreshments	157.85
	I	A	8/12/2020	8/12/2020	PC013730	OFFICEWORKS 0604 FREMANTLE	JBurrows A4 Pouch & Dots 22mm white	50.98
	I	A	14/12/2020	10/12/2020	PC013780	BUNNINGS 453000 O'CONNOR	Gas Exchange Bottle	26.95
	I	A	14/12/2020	11/12/2020	PC013793	PORT STATIONERY FREMANTLE	12x CFC printing rolls	174.50
	I	A	29/12/2020	22/12/2020	PC013900	BUNNINGS 453000 O'CONNOR	Cement additive bondcrete	282.00
	I	A	29/12/2020	23/12/2020	PC013898	BUNNINGS 453000 O'CONNOR	Various Items - Cement additive bondcrete, Tree Pruner Telescopic, Swan Neck S&J	377.68
Total								1,615.36
Sarah Wilkinson								
	C	A	1/12/2020	30/11/2020	PC013647	FACEBK A9KF8XWTC2 fb.me/ads	Festivals - Marketing Campaigns	112.74
	C	A	7/12/2020	4/12/2020	PC013717	JOTFORM INC. HTTPSWWW.JOTCA	FISAF 2021 - Marketing	259.04

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Total								371.78	
Shaun Cormack									
	C	A	4/12/2020	2/12/2020	PC013700	BUNNINGS 453000	O'CONNOR	4LT Paint & Accessories - Shauns Card	130.18
	C	A	7/12/2020	3/12/2020	PC013721	BUNNINGS 453000	O'CONNOR	1 x 4LT Ceiling Paint, Brushes & Gap Filler - Shauns Card	144.10
	C	A	9/12/2020	8/12/2020	PC013741	W.A. PAINT HOLDINGS	MELVILLE	1 x 10LT Intergrain Ultradeck - Shauns Card	220.91
	C	A	10/12/2020	8/12/2020	PC013756	BUNNINGS 453000	O'CONNOR	1 Lt Ext Paint - Shauns Card	51.40
	C	A	24/12/2020	21/12/2020	PC013866	BUNNINGS 453000	O'CONNOR	1 x 4LT Ceiling Paint - Shauns Card	49.90
Total								596.49	
Shavin Fernando									
	C	A	30/11/2020	27/11/2020	PC013617	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	15/12/2020	14/12/2020	PC013797	CITY OF FREMANTLE	FREMANTLE	Ticket machine cc testing	2.00
	I	O	21/12/2020	19/12/2020	PC013831	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	21/12/2020	19/12/2020	PC013832	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	21/12/2020	19/12/2020	PC013833	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	21/12/2020	19/12/2020	PC013834	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	21/12/2020	19/12/2020	PC013835	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	22/12/2020	21/12/2020	PC013850	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	22/12/2020	21/12/2020	PC013851	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	27/12/2020	PC013877	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	27/12/2020	PC013881	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	27/12/2020	PC013886	BUNNINGS 453000	O'CONNOR		29.98
	I	O	29/12/2020	28/12/2020	PC013878	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	28/12/2020	PC013879	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	28/12/2020	PC013880	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	28/12/2020	PC013882	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	29/12/2020	28/12/2020	PC013883	CITY OF FREMANTLE	FREMANTLE		2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	29/12/2020	28/12/2020	PC013884	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	29/12/2020	28/12/2020	PC013885	CITY OF FREMANTLE FREMANTLE		2.00
Total								65.98
Silvia Ferolla								
	C	A	1/12/2020	1/12/2020	PC013640	TONYS HIRE FREO GARD HAMILTON HIL	wood chips for Raku & Pit firing T4 2020 weekday course	18.00
	C	A	4/12/2020	3/12/2020	PC013690	BARNES PRODUCTS PTY LT MOOREBANK	pinkysil resin for jewellery courses - needed urgently for night class T4 2020	57.97
	C	A	7/12/2020	7/12/2020	PC013720	CERAMICRAFT BIBRA LAKE	under glazes for T1 2021 kids & adult classes - normal supplier out of stock	144.85
	C	A	22/12/2020	21/12/2020	PC013854	GRONBEK SECURITY FREMANTLE	2x keys cut for new ceramics studio lock - needed urgently	15.00
Total								235.82
Stephen John McQuade								
	C	A	30/11/2020	27/11/2020	PC013625	ABC ACCOUNTS RECEIVABLE COLLINSWOOD	Neighbourhood Quick Response Grant Archival footage license for The Beloved.;;A	1,500.00
	C	A	30/11/2020	30/11/2020	PC013618	KMART ONLINE 03	Art Supplies for Carols and Buster.	43.00
	C	A	8/12/2020	7/12/2020	PC013731	WAREQUIP SOLUTIONS PTY WEST FOOTSCR	2x Clax trolleys for Buster with Grant money.	701.80
	C	A	10/12/2020	8/12/2020	PC013754	JB HI FI MYAREE MYAREE	JB Hi Fi gift vouchers for end of year (season 2) LibraryCraft build competition	80.00
	I	O	10/12/2020	9/12/2020	PC013747	OFFICEWORKS BENTLEIGH EA	Buster - Fabric Marker	43.76
	I	O	10/12/2020	9/12/2020	PC013753	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		83.12
	C	A	10/12/2020	9/12/2020	PC013759	TEAM SYSTEMS VIC PTY L DANDENONG SO	Step ladder for Buster	406.10
	C	A	10/12/2020	9/12/2020	PC013758	BCF Australia Stores Strathpine	BCF - Mini fridge for Buster	718.99
	C	A	10/12/2020	9/12/2020	PC013757	OFFICEWORKS BENTLEIGH EA	Boxes for Buster	994.92

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative		Notes	Amount
	C	A	11/12/2020	10/12/2020	PC013769	COLES ONLINE	HAWTHORN EAS	Purchasing cleaning items for the Library from Coles ;;Orange Power Air Freshene	72.00
	C	A	15/12/2020	14/12/2020	PC013804	OFFICEWORKS	BENTLEIGH EA	Officeworks - Boxes	216.00
	C	A	15/12/2020	15/12/2020	PC013799	FITMYCAR.COM	RAVENHALL	Buster Van - Dash mat and sun visor	89.96
	I	O	18/12/2020	17/12/2020	PC013830	WAREQUIP SOLUTIONS PTY	WEST FOOTSCR		-66.00
	I	O	24/12/2020	21/12/2020	PC013872	MAILCHIMP *MONTHLY	MAILCHIMP.COGA		118.26
Total									5,001.91

Steven Wilson

	I	O	30/11/2020	27/11/2020	PC013627	BUNNINGS 317000	MELVILLE		783.86
	I	O	10/12/2020	9/12/2020	PC013751	YACHT GROT 1985 PL	FREMANTLE		95.70
	I	O	21/12/2020	17/12/2020	PC013836	BUNNINGS 317000	MELVILLE		39.95
	I	O	21/12/2020	17/12/2020	PC013843	BUNNINGS 453000	O'CONNOR		291.52
	I	O	21/12/2020	18/12/2020	PC013846	BUNNINGS 453000	O'CONNOR		188.56
Total									1,399.59

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 34,385.69