

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
<b>Bradley Rimmer</b>									
	C	A	29/06/2021	28/06/2021	PC015666	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	5/07/2021	3/07/2021	PC015687	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	5/07/2021	3/07/2021	PC015688	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	5/07/2021	3/07/2021	PC015684	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.50
	C	A	5/07/2021	4/07/2021	PC015689	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	5/07/2021	4/07/2021	PC015690	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	5/07/2021	4/07/2021	PC015685	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.50
	C	A	5/07/2021	4/07/2021	PC015686	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.50
	C	A	7/07/2021	6/07/2021	PC015710	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	7/07/2021	6/07/2021	PC015711	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	7/07/2021	6/07/2021	PC015712	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	8/07/2021	8/07/2021	PC015724	OFFICEWORKS 0604	FREMANTLE	Ticket machine label stationary	37.80
	C	A	12/07/2021	8/07/2021	PC015742	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	12/07/2021	10/07/2021	PC015745	OFFICEWORKS 0604	FREMANTLE	Ticket machine label stationary	39.93
	C	A	13/07/2021	12/07/2021	PC015764	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	19/07/2021	17/07/2021	PC015833	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	I	O	21/07/2021	20/07/2021	PC016089	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	22/07/2021	21/07/2021	PC015881	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	22/07/2021	21/07/2021	PC015882	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	22/07/2021	21/07/2021	PC015883	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	22/07/2021	21/07/2021	PC015884	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	22/07/2021	21/07/2021	PC015885	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	C	A	22/07/2021	21/07/2021	PC015886	CITY OF FREMANTLE	FREMANTLE	Ticket machine testing	2.00
	I	O	23/07/2021	22/07/2021	PC015901	CITY OF FREMANTLE	FREMANTLE		2.00
<b>Total</b>								<b>123.23</b>	
<b>Charlie Clarke</b>									
	C	A	28/07/2021	28/07/2021	PC015947	THE OLD SYNAGOGUE	Fremantle	Catering for deputy mayor meeting - introduction to the Consul of Greece	16.50

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>16.50</b>
<b>Christine Lofthouse</b>								
C	A		29/06/2021	26/06/2021	PC015668	MYPOST BUSINESS/POST MELBOURNE	FAC E-Commerce Postage	11.88
C	A		29/06/2021	26/06/2021	PC015669	MYPOST BUSINESS/POST MELBOURNE	FAC E-Commerce Postage	54.44
C	A		30/06/2021	29/06/2021	PC015672	SurveyMonkey 003531592075	Survey Monitoring FAC Annual Subscription	384.00
C	A		1/07/2021	30/06/2021	PC015676	FACEBK YAWD83F452 fb.me/ads	Advertising FAC Story Time/Artist Talk	900.00
C	A		5/07/2021	3/07/2021	PC015701	CAMPAIGNMONITOR SYDNEY	Email Mkg Campaigns	1,121.57
C	A		7/07/2021	6/07/2021	PC015708	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.86
C	A		7/07/2021	6/07/2021	PC015709	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.86
C	A		7/07/2021	6/07/2021	PC015713	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	18.57
C	A		7/07/2021	6/07/2021	PC015717	BUNNINGS GROUP LTD HAWTHORN EAS	FAC Shed for Events Equipment	432.00
C	A		8/07/2021	7/07/2021	PC015731	THE CHAMBER OF ARTS AN PERTH	FAC Annual Subscripton	440.00
A	A		13/07/2021	13/07/2021	PC015782	MEGA VISION SOUND OSBORNE PARK	Smoke machine for FACPA Party	160.62
C	A		14/07/2021	13/07/2021	PC015790	FLORAL ARMY PTY LTD EAST FREMANT	FAC Staff Maternity Flowers	80.00
C	A		15/07/2021	13/07/2021	PC015820	BUNNINGS 454000 INNALOO	FAC Events Sundry Items	122.98
A	A		15/07/2021	13/07/2021	PC015818	HISCO WEST PERTH	FAC Events Soup Warmer	272.29
A	A		15/07/2021	15/07/2021	PC015809	CABCHARGE AUSTRALI EAST SYDNEY	FAC Exhibition Deanni Hitti Covid Test	68.64
A	A		16/07/2021	16/07/2021	PC015823	POSTMARKAPP.COM POSTMARKAPP.PA	FAC Course booking email confirmations	13.64
I	O		20/07/2021	18/07/2021	PC015874	BUDGET RENT A CAR WA PERTH		-61.31
A	A		20/07/2021	18/07/2021	PC015856	BUDGET RENT A CAR WA PERTH	Ute hire for transporting equipment for Jacobus Capone exhibition	61.31
I	O		20/07/2021	18/07/2021	PC015865	BUDGET RENT A CAR WA PERTH		61.31
I	O		20/07/2021	19/07/2021	PC015868	MYPOST BUSINESS/POST MELBOURNE		-9.38
I	O		20/07/2021	19/07/2021	PC015869	MYPOST BUSINESS/POST MELBOURNE		-8.05
A	A		20/07/2021	19/07/2021	PC015851	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.05
I	O		20/07/2021	19/07/2021	PC015860	MYPOST BUSINESS/POST MELBOURNE		8.05

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	20/07/2021	19/07/2021	PC015850	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.38
	I	A	20/07/2021	19/07/2021	PC015859	MYPOST BUSINESS/POST MELBOURNE		9.38
	I	O	20/07/2021	20/07/2021	PC015872	OFFICEWORKS 0604 FREMANTLE		-31.80
	A	A	20/07/2021	20/07/2021	PC015854	OFFICEWORKS 0604 FREMANTLE	FAC Sundry Stationery Items	31.80
	I	O	20/07/2021	20/07/2021	PC015863	OFFICEWORKS 0604 FREMANTLE		31.80
	I	O	21/07/2021	20/07/2021	PC016092	MYPOST BUSINESS/POST MELBOURNE		18.57
	C	A	21/07/2021	20/07/2021	PC016096	IMAGE SCIENCE PTY LT NORTH MELBOU	FAC Shop Archival Backing Boards for prints	214.52
	C	A	23/07/2021	23/07/2021	PC015904	BP WESTGATE 6220 FREMANTLE	FAC Exhibition Opening	28.00
	C	A	23/07/2021	23/07/2021	PC015905	BP WESTGATE 6220 FREMANTLE	FAC Exhibition Opening	28.00
	C	A	23/07/2021	23/07/2021	PC015902	COLES 0342 FREMANTLE	FAC Kitchen Supplies	33.05
	C	A	26/07/2021	23/07/2021	PC015939	DROPBOX*V5YT394M2ZP6 D02FD79	FAC Exhibitions One year subscription	184.67
	C	A	26/07/2021	24/07/2021	PC015938	ITARA APARTMENTS THURINGOWA C	In-Cahoots Tour Artist Accommodation	210.00
	I	O	27/07/2021	26/07/2021	PC015942	MYPOST BUSINESS/POST MELBOURNE		9.38
<b>Total</b>								<b>4,931.08</b>
<b>Deborah Haslam</b>								
	C	A	8/07/2021	7/07/2021	PC015734	LINEN LINE AUST PTY REDCLIFFE	tote bags for COF youth project - printed at FAC with FAC tutor	279.40
	C	A	13/07/2021	12/07/2021	PC015772	SPOTLIGHT FREMANTLE FREMANTLE	calico bags for jjuly kids printmaking workshops	10.00
	C	A	13/07/2021	12/07/2021	PC015780	Blindsonline.com.au Pt Narre Warren	window & door blinds for leaning studios	419.40
	C	A	14/07/2021	13/07/2021	PC015791	MODERN TEACHING AIDS BROOKVALE	metallic crayons for kids corner aug-sept 2021	79.72
	C	A	14/07/2021	13/07/2021	PC015789	SP * RIOT STORES PL CHELTENHAM	metallic card for kids corner aug-sept 2021	84.34
	I	O	14/07/2021	14/07/2021	PC015787	COLES 0342 FREMANTLE		23.05
	I	O	15/07/2021	14/07/2021	PC015816	LITTLE LOAF SOUTH FREMAN		350.00
	I	O	21/07/2021	20/07/2021	PC016094	KULBARDI PTY LTD BELMONT		541.05

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>1,786.96</b>
<b>Eramus Herman Charl</b>								
	I	O	12/07/2021	10/07/2021	PC015748	OFFICEWORKS 0604 FREMANTLE		29.00
	I	O	12/07/2021	10/07/2021	PC015760	KATHMANDU PTY LIMITE FREMANTLE		166.50
	I	O	19/07/2021	17/07/2021	PC015843	OMAC ENTERPRISES PTY MYAREE		189.02
	I	O	20/07/2021	19/07/2021	PC015870	PETSTOCK PTY LTD SOUTH FREMAN		-7.99
	I	O	20/07/2021	19/07/2021	PC015852	PETSTOCK PTY LTD SOUTH FREMAN	Poultry Food for a pet duck in the pound	7.99
	I	O	20/07/2021	19/07/2021	PC015861	PETSTOCK PTY LTD SOUTH FREMAN		7.99
	I	A	26/07/2021	26/07/2021	PC015936	WORK CLOBBER CANNINGTON	PPE - Boots, Rain Coat	238.00
	I	O	28/07/2021	27/07/2021	PC015949	AMAZON MKTPLC AU SYDNEY SOUTH		746.76
<b>Total</b>								<b>1,377.27</b>
<b>Erin Coates</b>								
	C	A	13/07/2021	12/07/2021	PC015783	ELEMENT14 PTY LIMITED SYDNEY	exhibition install materials Jacobus Capone	137.78
<b>Total</b>								<b>137.78</b>
<b>Glen Dougall</b>								
	I	O	6/07/2021	6/07/2021	PC015707	THE OLD SYNAGOGUE Fremantle		10.00
	I	O	8/07/2021	7/07/2021	PC015726	THE FLOWER RUN OCONNOR		85.00
	I	O	15/07/2021	13/07/2021	PC015807	BENNYS BAR & CAFE FREMANTLE		10.10
	I	O	19/07/2021	19/07/2021	PC015831	THE OLD SYNAGOGUE Fremantle		8.00
	I	O	22/07/2021	21/07/2021	PC015889	CROWN PERTH PARKING BURSWOOD		20.24
	I	O	23/07/2021	22/07/2021	PC015903	FAIRFAX SUBSCRIPTIONS PYRMONT		29.65
	I	O	26/07/2021	26/07/2021	PC015934	Canvas Cafe Fremantle		292.00
<b>Total</b>								<b>454.99</b>
<b>Gordon Davies</b>								
	C	A	29/06/2021	28/06/2021	PC015667	BURSON AUTO PARTS MYAREE	Michael V - 2x Oil Filter	21.34

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	C	A	5/07/2021	5/07/2021	PC015702	GOODCHILD ENTERPRISE COCKBURN CEN	Michael V - 2x Alekro	717.20
	C	A	8/07/2021	7/07/2021	PC015740	BURSON AUTO PARTS MYAREE	Michael V - 2x GLobe 1x Fuel Filter 2x Holden Button	115.02
	C	A	8/07/2021	7/07/2021	PC015736	ROSMECH SALES & SERVI SALISBURY PL	Michael V - 1x Control Valve	192.94
	C	A	12/07/2021	8/07/2021	PC015754	AMCAP DISTRIBUTION C WELSHPOOL	Michael V - 1x Lamp Assy	64.42
	C	A	12/07/2021	8/07/2021	PC015757	ROSMECH SALES & SERVI SALISBURY PL	Michael V - 2 x Broom 1 Washer 2x Broom Plate	1,393.30
	C	A	12/07/2021	9/07/2021	PC015756	BURSON AUTO PARTS MYAREE	Michael V - 3x Oil Filter	50.11
	C	A	12/07/2021	9/07/2021	PC015762	WA BOLTS PTY LTD BIBRA LAKE	Michael V - 175 x Bolts 600x Washers	126.46
	C	A	12/07/2021	9/07/2021	PC015758	JTB SPARES BIBRA LAKE	Michael V - 3 x Brake Valve	405.30
	C	A	12/07/2021	12/07/2021	PC015749	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Adaptor	22.40
	C	A	13/07/2021	12/07/2021	PC015770	BURSON AUTO PARTS MYAREE	Gordon - 1x Diode Relay	14.58
	C	A	13/07/2021	12/07/2021	PC015771	BURSON AUTO PARTS MYAREE	Gordon - 1x Diode Relay	14.58
	C	A	13/07/2021	12/07/2021	PC015776	REPCO MYAREE	Gordon - 1 x Drive Belt	53.90
	C	A	13/07/2021	12/07/2021	PC015779	BURSON AUTO PARTS MYAREE	Gordon - 1x Altenator	456.50
	C	A	14/07/2021	13/07/2021	PC015788	TITAN FORD MELVILLE	Gordon - 1x Door Lever	84.65
	C	A	14/07/2021	13/07/2021	PC015801	WA HINO WELSHPOOL	Gordon - 2x Door Hinge	206.95
	C	A	14/07/2021	13/07/2021	PC015799	IDOM MELVILLE PTY LT MELVILLE	Gordon - 2x WStrip Body Side	371.12
	C	A	14/07/2021	13/07/2021	PC015798	ASHDOWN INGRAM KEWDALE	Gordon - 1 x Mitsubishi Replacement Part	479.60
	C	A	14/07/2021	14/07/2021	PC015785	BURSON AUTO PARTS MYAREE	Gordon - 1 Oil Filter	29.15
	C	A	15/07/2021	14/07/2021	PC015821	REPCO MYAREE	Gordon - Credit refer to Ref# PC015776	-53.90
	C	A	15/07/2021	14/07/2021	PC015805	REPCO MYAREE	Gordon - 1x Micro Belt	38.50
	C	A	16/07/2021	15/07/2021	PC015825	BURSON AUTO PARTS MYAREE	Gordon - 6x Carburettor Cleaner 3 x Hose	52.69
	C	A	16/07/2021	15/07/2021	PC015826	ASHDOWN INGRAM KEWDALE	Gordon - 1x 24V Battery 1x Tape	401.29
	A	A	16/07/2021	16/07/2021	PC015830	PIRTEK FREMANTLE P OCONNOR	Gordon - 1 Valve 3x Elbow Stud	110.29
	C	A	16/07/2021	16/07/2021	PC015828	BURSON AUTO PARTS MYAREE	Gordon - 1x Copper Cab 2x Beam Blade 1x 5L Oil	184.53
	A	A	16/07/2021	16/07/2021	PC015827	COCKBURN EXHAUSTS BIBRA LAKE	Gordon - 1x Exhaust Repair Hino Truck	220.00
	C	A	19/07/2021	16/07/2021	PC015835	SHACK KERR MOTORS PL FREMANTLE	Gordon - 2x Oil Filter	20.40

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	C	A	19/07/2021	16/07/2021	PC015846	IDOM MELVILLE PTY LT MELVILLE	Gordon - 1x Assy	145.00
	A	A	19/07/2021	16/07/2021	PC015842	PRECISIONTECH WA PTY L WELSHPOOL	Gordon - 1x Unloader Valve	302.95
	C	A	19/07/2021	19/07/2021	PC015840	BURSON AUTO PARTS MYAREE	Gordon - 1x Rib Belt	51.43
	A	A	19/07/2021	19/07/2021	PC015837	BURSON AUTO PARTS MYAREE	Gordon - 2x Oil Filter 1 Plug Seal	73.71
	A	A	20/07/2021	19/07/2021	PC015875	TITAN FORD MELVILLE	Refer PC015866 Payment Refunded	-589.60
	A	A	20/07/2021	19/07/2021	PC015857	TITAN FORD MELVILLE	Gordon - 1x Fuel Filter	589.60
	A	A	20/07/2021	19/07/2021	PC015866	TITAN FORD MELVILLE	Refer PC015875 Payment Refunded	589.60
	A	A	21/07/2021	21/07/2021	PC016093	BURSON AUTO PARTS MYAREE	Gordon - Steering Wheel Cover	15.95
	A	A	22/07/2021	21/07/2021	PC015900	ASHDOWN INGRAM KEWDALE	Gordon - CREDIT 24V Denso	-349.80
	A	A	22/07/2021	21/07/2021	PC015877	BURSON AUTO PARTS MYAREE	Gordon - 10x Globe	9.90
	A	A	22/07/2021	21/07/2021	PC015897	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - 2 x Air Filter	187.24
	A	A	22/07/2021	21/07/2021	PC015893	ASHDOWN INGRAM KEWDALE	1x 24v Sawa Fuji	390.50
	A	A	23/07/2021	21/07/2021	PC015915	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 1 x Muffler 1x Exhaust Gasket 1x Wheel	103.80
	A	A	23/07/2021	21/07/2021	PC015914	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 3x C/Loop Mini	106.40
	A	A	23/07/2021	22/07/2021	PC015910	SUPERIOR PAK PTY LTD EAGLE FARM	Gordon - 3x Mobile Repair 1x Consumable	389.68
	A	A	23/07/2021	23/07/2021	PC015913	BURSON AUTO PARTS MYAREE	Gordon - 2x Globe	118.80
	A	A	23/07/2021	23/07/2021	PC015908	JTB SPARES KEWDALE	Gordon - 1 Starter Motor Assy	852.50
	A	A	28/07/2021	27/07/2021	PC015946	AUTOBARN O'CONNOR O'CONNOR	Gordon - 1x Smooth Clay Kit	34.99
<b>Total</b>								<b>8,815.97</b>
<b>Graham Tattersall</b>								
	C	A	8/07/2021	8/07/2021	PC015722	COLES 0342 FREMANTLE	Biscuits for the Minister	7.00
	C	A	15/07/2021	14/07/2021	PC015817	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner following FPOL - 5 Staff - 5 EM's	315.00
	C	A	28/07/2021	27/07/2021	PC015950	WESTERN POWER PERTH	Application fee for Paddy Troy mall lighting - Project number P-12048	497.92
<b>Total</b>								<b>819.92</b>

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<b>Jayne Cleave</b>								
	C	A	5/07/2021	4/07/2021	PC015683	WORDPRESS HMA1EGFE47 MELBOURNE	Titan Professional Email account for Librarycraft.net	5.00
	C	A	7/07/2021	6/07/2021	PC015720	WANEWSDTI Osborne Park	Refunded as West Australian newspaper (subscription ID: 342849) cancelled through	-9.76
	C	A	7/07/2021	6/07/2021	PC015721	WANEWSDTI Osborne Park	Refund West Australian Newspaper Subscription ID: 342950 - Wanjoo Lounge, purchase	-3.58
	C	A	12/07/2021	9/07/2021	PC015752	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	LibraryCraft Server hosting and support for 2021/22	83.12
	C	A	14/07/2021	13/07/2021	PC015796	JACKSONS DRAWING SUP FREMANTLE	Vouchers for Winners (Gwenyth Ewens Exhibition) x9 \$80	640.00
	C	A	15/07/2021	14/07/2021	PC015806	OFFICEWORKS BENTLEIGH EA	Vouchers Printing of Certificates for Gwenyth Ewens Art Awards 2021	11.83
	C	A	19/07/2021	17/07/2021	PC015847	SoundCloud Berlin	SoundCloud Pro Unlimited renewal - Online public access to oral histories	145.00
	I	O	21/07/2021	21/07/2021	PC016095	MailChimp 000-0000000 GA		235.33
	A	A	27/07/2021	26/07/2021	PC015944	AUSPOST POLICE CHECK MELBOURNE	Joel Evans - Police Clearance	52.00
<b>Total</b>								<b>1,158.94</b>
<b>Joel Hurst</b>								
	I	O	30/06/2021	29/06/2021	PC015673	OFFICEWORKS BENTLEIGH EA		245.00
	I	O	1/07/2021	30/06/2021	PC015675	SINE MEDIUM YR AU STEPNEY		1,306.80
	I	O	2/07/2021	1/07/2021	PC015678	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	5/07/2021	2/07/2021	PC015691	Amazon web services aws.amazon.cWA		0.19
	I	O	5/07/2021	2/07/2021	PC015694	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	5/07/2021	2/07/2021	PC015699	Amazon web services aws.amazon.cWA		76.57
	I	O	5/07/2021	2/07/2021	PC015695	Amazon web services aws.amazon.cWA		96.90
	I	O	5/07/2021	2/07/2021	PC015704	Amazon web services aws.amazon.cWA		144.78
	I	O	5/07/2021	3/07/2021	PC015693	Amazon web services aws.amazon.cWA		48.84
	I	O	5/07/2021	3/07/2021	PC015697	Amazon web services aws.amazon.cWA		88.75

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
	I	O	5/07/2021	3/07/2021	PC015696	Amazon web services	aws.amazon.cWA	88.90	
	I	O	13/07/2021	12/07/2021	PC015765	Amazon web services	aws.amazon.cWA	0.67	
	I	O	13/07/2021	12/07/2021	PC015767	Amazon web services	aws.amazon.cWA	23.52	
	I	O	13/07/2021	12/07/2021	PC015766	Amazon web services	aws.amazon.cWA	34.54	
	I	O	13/07/2021	12/07/2021	PC015775	Amazon web services	aws.amazon.cWA	80.89	
	I	O	13/07/2021	12/07/2021	PC015774	Amazon web services	aws.amazon.cWA	86.41	
	I	O	13/07/2021	12/07/2021	PC015773	Amazon web services	aws.amazon.cWA	89.40	
	I	O	14/07/2021	12/07/2021	PC015802	DIGITAL PACIFIC PTY LT	SYDNEY	199.00	
	I	O	14/07/2021	14/07/2021	PC015792	Battery Expert	61433500614	79.50	
	I	O	16/07/2021	14/07/2021	PC015824	OFFICEWORKS	BENTLEIGH EA	69.00	
	I	O	19/07/2021	18/07/2021	PC015836	J2 EFAX PLUS SERVICES	1300661180	10.95	
<b>Total</b>								<b>2,800.53</b>	
<b>John East</b>									
	C	A	8/07/2021	7/07/2021	PC015739	ASCTA SHOP	BIRTINYA	Stop watches for coaches x 2	133.00
	C	A	12/07/2021	9/07/2021	PC015763	Hart Sport Pty Ltd	Aspley	Whistles 5 sets for swim program	112.40
	C	A	13/07/2021	12/07/2021	PC015769	CREATESEND/COM	SYDNEY	Swim Program Newsletter	18.37
	C	A	13/07/2021	12/07/2021	PC015768	CREATESEND/COM	SYDNEY	Notice to Swim Program Community	18.67
	C	A	15/07/2021	15/07/2021	PC015808	OFFICEWORKS 0604	FREMANTLE	Supplies for SRC - Stationary	90.79
	C	A	15/07/2021	15/07/2021	PC015815	ASCTA	BIRTINYA	Registration for Swim Australia	375.00
	C	A	19/07/2021	19/07/2021	PC015848	KMART ONLINE	03	Swim Program Aids	126.00
<b>Total</b>								<b>874.23</b>	
<b>Lachlan Buck</b>									
	C	A	5/07/2021	2/07/2021	PC015692	BUNNINGS 453000	O'CONNOR	Tamper Trojan - All Steel - Lachies Card	49.90
	C	A	5/07/2021	2/07/2021	PC015698	BUNNINGS 453000	O'CONNOR	Ashpalt Pk & White Sand - Lachies Card	88.30
	C	A	8/07/2021	6/07/2021	PC015737	BUNNINGS 453000	O'CONNOR	10 x Ahpalt Pack 20Kg - Lachies Card	159.71



**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	15/07/2021	13/07/2021	PC015813	BUNNINGS 453000 O'CONNOR	Quick set Westbuild 20kgs - Lachies Card	484.56
	C	A	15/07/2021	13/07/2021	PC015811	BUNNINGS 453000 O'CONNOR	Ashpalt pks - Lachies Card	718.72
	C	A	19/07/2021	16/07/2021	PC015844	BUNNINGS 453000 O'CONNOR	Socket Adapt, Hex, 4CUT SDS, MET/IMP - Lachies CARD	177.77
	C	A	22/07/2021	20/07/2021	PC015887	BUNNINGS 453000 O'CONNOR	Stormwater pipe, cement, elbows & adaptors - Lachies Card	41.54
	C	A	26/07/2021	23/07/2021	PC015917	BUNNINGS 453000 O'CONNOR	Water Storage, Sponges, Pail - Lachies Card	26.77
	C	A	26/07/2021	23/07/2021	PC015930	BUNNINGS 303000 BIBRA LAKE	20kg Grout Powder - Lachies Card	55.40
	I	O	26/07/2021	26/07/2021	PC015929	WORK CLOBBER CANNINGTON		59.00
	I	O	26/07/2021	26/07/2021	PC015925	TOTAL TOOLS O CONNOR O'CONNOR		69.90
	I	O	26/07/2021	26/07/2021	PC015941	WORK CLOBBER CANNINGTON		133.20
	I	O	26/07/2021	26/07/2021	PC015937	WORK CLOBBER CANNINGTON		235.80
	I	O	27/07/2021	26/07/2021	PC015945	DOCKSIDE SIGNS FREMANTLE		693.00
	I	O	28/07/2021	26/07/2021	PC015952	BUNNINGS 453000 O'CONNOR		219.00
<b>Total</b>								<b>3,212.57</b>
<b>Marisa Spaziani</b>								
	C	A	7/07/2021	6/07/2021	PC015718	CCI ACADEMY SOUTH PERTH	CCIA Academy - Invoice CCIA-0033 - Training	385.00
	C	A	14/07/2021	14/07/2021	PC015793	OFFICEWORKS 0604 FREMANTLE	USB - SANDISK D-DRIVE	63.96
	C	A	15/07/2021	14/07/2021	PC015810	DOCUPRINT WA PTY LTD FREMANTLE	DocuPrint - L/D - Optimisation sign printed on 10mm foam board, 280mmx100mm - fo	59.00
	C	A	22/07/2021	22/07/2021	PC015892	AUSTRALIANPSYCH 0386623300	APS - Australian Psychological Society	675.00
<b>Total</b>								<b>1,182.96</b>
<b>Matthew Charles Hammonc</b>								
	C	A	2/07/2021	1/07/2021	PC015682	GOOGLE ADS4663488483 Sydney	Google Ads FREO BUILDS July school hols	107.70

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/07/2021	5/07/2021	PC015703	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE July newsletter	271.65
	I	A	7/07/2021	7/07/2021	PC015714	OFFICEWORKS 0604 FREMANTLE		50.96
	I	A	8/07/2021	7/07/2021	PC015727	OFFICEWORKS 0616 O'CONNOR		80.32
	I	A	8/07/2021	7/07/2021	PC015725	THE FLOWER RUN OCONNOR		85.00
	I	A	12/07/2021	12/07/2021	PC015753	CAMPAIGNMONITOR SYDNEY		70.47
	I	O	13/07/2021	12/07/2021	PC015778	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
	I	A	14/07/2021	13/07/2021	PC015794	PAYPAL *FORUMADVOCA 4029357733		50.01
	I	A	14/07/2021	13/07/2021	PC015795	PAYPAL *FORUMADVOCA 4029357733		50.01
	I	A	14/07/2021	13/07/2021	PC015797	FACEBK ZGM3663U22 fb.me/ads		500.00
	I	A	14/07/2021	14/07/2021	PC015786	CAMPAIGNMONITOR SYDNEY		24.71
	I	A	19/07/2021	19/07/2021	PC015838	CAMPAIGNMONITOR SYDNEY		70.36
	I	A	20/07/2021	19/07/2021	PC015876	FACEBK LE9FA63U22 fb.me/ads		-500.00
	I	A	20/07/2021	19/07/2021	PC015858	FACEBK LE9FA63U22 fb.me/ads		500.00
	I	A	20/07/2021	19/07/2021	PC015867	FACEBK LE9FA63U22 fb.me/ads		500.00
	I	A	22/07/2021	21/07/2021	PC015890	CROWN PERTH PARKING BURSWOOD		20.24
	I	A	26/07/2021	23/07/2021	PC015931	SMK*WUFOO.COM CHARGE 813-4213676 CA		53.56
	I	A	26/07/2021	25/07/2021	PC015924	SPROUT SOCIAL INC 8668783231 IL		81.02
	I	A	26/07/2021	26/07/2021	PC015920	FREMANTLE CHAMBER OF C FREMANTLE		86.70
<b>Total</b>								<b>2,633.71</b>
<b>Michelle Brennand</b>								
	I	A	8/07/2021	8/07/2021	PC015729	TRYBOOKING* THE PIDDIN ONLINE PURCH	A family law advocacy workshop on 16 July 2021	571.50
	I	A	23/07/2021	22/07/2021	PC015911	SQ *STICKY TICKETS PTY Crows Nest	Online training - Policy & Advocacy for Sophie Doy - (L&D e-Form attached)	348.30
<b>Total</b>								<b>919.80</b>
<b>Michelle Gibson</b>								
	C	A	22/07/2021	21/07/2021	PC015894	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner post SPT Meeting - 21 July 2021	300.00

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	28/07/2021	27/07/2021	PC015951	FREMANTLE CHAMBER OF C FREMANTLE	Fremantle Chamber of Commerce Leaders Lunch 2021- P Garbett & R Kingdom	229.50
<b>Total</b>								<b>529.50</b>
<b>Naomi M Christensen</b>								
	C	A	8/07/2021	7/07/2021	PC015738	OFFICEWORKS BENTLEIGH EA	Small Canvas	149.00
	C	A	8/07/2021	7/07/2021	PC015735	EDUCATIONAL ART SUPP NEDLANDS	Items to be purchased for weaving classes at the WACC. ;;X15 Tapestry Needles La	198.99
	C	A	12/07/2021	8/07/2021	PC015746	HARU SUSHI N BENTO FREMANTLE	Sushi platter for FYN meeting	39.90
	C	A	12/07/2021	9/07/2021	PC015759	COLES 0342 FREMANTLE	food voucher card - catering purposes - WACC Classes	200.00
	C	A	22/07/2021	21/07/2021	PC015879	SQ *CARRIAGE COFFEE SH Fremantle	Coffee @ The Carriage Cafe for the network group meeting (VIO's) on 21 July, 202	5.00
	C	A	22/07/2021	21/07/2021	PC015880	SQ *CARRIAGE COFFEE SH Fremantle	Coffee @ The Carriage Cafe for the network group meeting (VIO's) on 21 July, 202	5.00
	C	A	22/07/2021	21/07/2021	PC015878	SQ *CARRIAGE COFFEE SH Fremantle	Coffee @ The Carriage Cafe for the network group meeting (VIO's) on 21 July, 202	9.00
	C	A	22/07/2021	21/07/2021	PC015888	SQ *CARRIAGE COFFEE SH Fremantle	Coffee @ The Carriage Cafe for the network group meeting (VIO's) on 21 July, 202	34.50
	C	A	22/07/2021	21/07/2021	PC015895	Parks and Leisure Aust Norwood	Attendance at two training streams from the conference: Leisure & Social Plannin	192.50
	C	A	22/07/2021	21/07/2021	PC015896	Parks and Leisure Aust Norwood	Deconstructed Conference : Leisure & Social Planning 24	192.50
	C	A	28/07/2021	27/07/2021	PC015948	ST JOHN AMBULANCE AUST BELMONT	June 2021 for Samuel Heg St John AED Defibrillator community awareness signage to be placed above recentl	99.00
<b>Total</b>								<b>1,125.39</b>

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Paul Dunlop</b>								
	C	A	29/06/2021	27/06/2021	PC015670	COLES ONLINE HAWTHORN EAS	Coles Supermarket - Catering for Naidoc June 29	374.65
	I	A	1/07/2021	30/06/2021	PC015674	FACEBK 7E67Q576Q2 fb.me/ads	Facebook Promotion - Cloth nappy workshop	49.99
	I	A	5/07/2021	5/07/2021	PC015700	CAMPAIGNMONITOR SYDNEY	Campaign Monitor monthly subscription	72.41
	I	A	7/07/2021	6/07/2021	PC015719	SAROOR RESTAURANT South Freman	Catering for Street Party Volunteers	145.80
	I	O	20/07/2021	20/07/2021	PC015873	SPROUT SOCIAL INC 8668783231 IL		-81.40
	I	O	20/07/2021	20/07/2021	PC015855	SPROUT SOCIAL INC 8668783231 IL		81.40
	I	O	20/07/2021	20/07/2021	PC015864	SPROUT SOCIAL INC 8668783231 IL		81.40
	I	A	26/07/2021	26/07/2021	PC015935	ASANA.COM SYDNEY	Asana task management system - monthly Subscription	275.85
<b>Total</b>								<b>1,000.10</b>
<b>Paul Garbett</b>								
	C	A	8/07/2021	7/07/2021	PC015733	THIS LITTLE PIGGY FO NORTH FREMAN	Planning Committee Meeting - Dinner - Piggys Food	280.00
<b>Total</b>								<b>280.00</b>
<b>Phil Mangan</b>								
	C	A	8/07/2021	6/07/2021	PC015723	BUNNINGS 453000 O'CONNOR	Polyurethane, Pencil, Nails & Screws - Phils Card	42.79
	C	A	8/07/2021	6/07/2021	PC015728	BUNNINGS 453000 O'CONNOR	Screws, Fencing Sheets, Rivets - Phils Card	60.57
	C	A	12/07/2021	8/07/2021	PC015744	BUNNINGS 453000 O'CONNOR	Drill Bits - Phils Card	43.24
	C	A	12/07/2021	8/07/2021	PC015743	BUNNINGS 453000 O'CONNOR	Jarrah, Bolt, nut, washers - Phils Card	45.18
	C	A	12/07/2021	9/07/2021	PC015747	BUNNINGS 453000 O'CONNOR	Pine Moulding, Nails - Phils Card	31.38
	C	A	12/07/2021	9/07/2021	PC015755	BUNNINGS 453000 O'CONNOR	Nuts, Bolts, Screws & Washers - Phils Card	56.04
	C	A	16/07/2021	14/07/2021	PC015829	BUNNINGS 453000 O'CONNOR	Decking, Screws, Hinges & Padbolt - Phils Card	116.35

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>395.55</b>
<b>Sandra Gugliotta</b>								
	C	A	7/07/2021	6/07/2021	PC015715	EVENT AND CONFERENCE CO PNORTHBRIDGE	2021 Earlybird Registration - Waste and Recycle Conference	649.60
	C	A	7/07/2021	7/07/2021	PC015716	TRANSMITSMS.COM 60 CARRINGTO	Credit for automated text messaging system. Lump payment- 6 Months.	509.50
	C	A	12/07/2021	8/07/2021	PC015750	BUNNINGS 453000 O'CONNOR	Padlocks	88.00
	C	A	12/07/2021	8/07/2021	PC015761	GRONBEK SECURITY FREMANTLE	Shop padlocks are for Bathers Beach.;;;	130.68
	C	A	15/07/2021	14/07/2021	PC015814	OAKFORD AGRICULTURAL OAKFORD	BooYeembara Park Natural Area-Fence	400.00
	C	A	19/07/2021	15/07/2021	PC015839	BUNNINGS 453000 O'CONNOR	10x Rolls of tape for marking bin collections	56.40
	C	A	19/07/2021	16/07/2021	PC015849	BUNNINGS 453000 O'CONNOR	Returned Items to Bunnings	-51.52
	C	A	19/07/2021	16/07/2021	PC015841	BUNNINGS 453000 O'CONNOR	Various items from Bunnings	377.01
	C	A	23/07/2021	22/07/2021	PC015907	CREATION LANDSCAPE S NORTH FREMAN	Clean Fill Sand	80.00
	C	A	26/07/2021	23/07/2021	PC015926	ARMANDOS SPORTS O'CONNOR	Basketball Nets x 5	67.46
	C	A	27/07/2021	27/07/2021	PC015943	KMART ONLINE 03	Toy items for school incursion bin sorting game	44.50
<b>Total</b>								<b>2,351.63</b>
<b>Sarah Wilkinson</b>								
	C	A	29/06/2021	28/06/2021	PC015671	eBay O*06-07267-57844 Sydney	Festival Materials Delivery	371.39
	C	A	1/07/2021	30/06/2021	PC015677	FACEBK DTGMK4XTC2 fb.me/ads	Festival Marketing Online	221.37
	C	A	8/07/2021	7/07/2021	PC015730	FACEBK JFURQ4XTC2 fb.me/ads	Festival Marketing Online	500.00
	C	A	13/07/2021	13/07/2021	PC015784	TARGET 5036 FREMANTLE	Festival Materials	132.00
	C	A	13/07/2021	13/07/2021	PC015781	COLES 0391 KARDINYA	Festival Materials	289.05
	C	A	13/07/2021	13/07/2021	PC015777	KMART 1024 KARDINYA	Festival Materials	807.50
	C	A	14/07/2021	13/07/2021	PC015800	SQ *ADMIRAL PRINTING White Gum Va	Festival Printing	310.18
	C	A	15/07/2021	14/07/2021	PC015812	FACEBK F4TT953UC2 fb.me/ads	Festival Marketing Online	500.00
	C	A	15/07/2021	15/07/2021	PC015819	OFFICEWORKS 0604 FREMANTLE	Festivals Materials	135.78

**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>
C	A		19/07/2021	18/07/2021	PC015845	COLES 0342 FREMANTLE	Festivals Materials	151.68
C	A		22/07/2021	20/07/2021	PC015898	ESPLANADE HOTEL FREMAN FREMANTLE	Festival Accommodation	183.97
C	A		21/07/2021	21/07/2021	PC016091	COLES 0342 FREMANTLE	Festival - Consumable Material	30.00
C	A		22/07/2021	21/07/2021	PC015891	POST FREMANTLE POST FR FREMANTLE	Festival Material Postage	57.30
C	A		23/07/2021	22/07/2021	PC015909	DOCUPRINT WA PTY LTD FREMANTLE	Festivals Printing Marketing Material	455.00
C	A		23/07/2021	23/07/2021	PC015906	COLES 0342 FREMANTLE	Festival Consumables	28.00
C	A		23/07/2021	23/07/2021	PC015912	COLES 0342 FREMANTLE	Festival Consumables	199.20
C	A		26/07/2021	23/07/2021	PC015933	FACEBK CFTJS47TC2 fb.me/ads	Fremantle Festival - Marketing Online	500.00
C	A		26/07/2021	24/07/2021	PC015919	GILBERTS FRESH HILTO HILTON	Festival Consumables	19.98
C	A		26/07/2021	24/07/2021	PC015940	BUNNINGS 453000 O'CONNOR	Festivals Materials Delivery Safety	139.84
C	A		26/07/2021	25/07/2021	PC015918	CLANCY'S FISH PUB FREMANTLE	Festival Consumable - Hospitality Riders	25.50
C	A		26/07/2021	25/07/2021	PC015916	CLANCY'S FISH PUB FREMANTLE	Festival Consumable - Hospitality Riders	48.00
C	A		26/07/2021	25/07/2021	PC015932	COLES 0342 FREMANTLE	Festival Consumables	51.65
C	A		26/07/2021	25/07/2021	PC015928	CLANCY'S FISH PUB FREMANTLE	Festivals Consumables - Hospitality Rider	62.00
C	A		26/07/2021	25/07/2021	PC015927	CLANCY'S FISH PUB FREMANTLE	Festival Consumables - Hospitality Riders	63.00
C	A		26/07/2021	25/07/2021	PC015923	CLANCY'S FISH PUB FREMANTLE	Festival Consumables - Hospitality Riders	82.50
C	A		26/07/2021	25/07/2021	PC015922	CLANCY'S FISH PUB FREMANTLE	Festival Consumables - Hospitality Riders	84.00
C	A		26/07/2021	25/07/2021	PC015921	CLANCY'S FISH PUB FREMANTLE	Festivals Consumables - Hospitality Riders	85.00
<b>Total</b>								<b>5,533.89</b>
<b>Shaun Cormack</b>								
C	A		12/07/2021	12/07/2021	PC015751	W.A. PAINT HOLDINGS MELVILLE	4lt Flat White, Mav Micro CVR - Shauns Card	85.15
C	A		19/07/2021	15/07/2021	PC015834	BUNNINGS 453000 O'CONNOR	Fasteners, Spirit Lvl, W/Screws - Shauns Card	37.93

**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>
	C	A	22/07/2021	22/07/2021	PC015899	W.A. PAINT HOLDINGS MELVILLE	10lt Int White - Shauns Card	114.43
<b>Total</b>								<b>237.51</b>
<b>Shavin Fernando</b>								
	C	A	6/07/2021	5/07/2021	PC015706	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	12/07/2021	10/07/2021	PC015741	CITY OF FREMANTLE FREMANTLE		3.50
	C	A	15/07/2021	14/07/2021	PC015803	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	15/07/2021	14/07/2021	PC015804	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	16/07/2021	15/07/2021	PC015822	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/07/2021	17/07/2021	PC015832	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	20/07/2021	19/07/2021	PC015871	CITY OF FREMANTLE FREMANTLE		-2.50
	I	O	20/07/2021	19/07/2021	PC015853	CITY OF FREMANTLE FREMANTLE		2.50
	I	O	20/07/2021	19/07/2021	PC015862	CITY OF FREMANTLE FREMANTLE		2.50
	I	O	21/07/2021	20/07/2021	PC016088	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	21/07/2021	20/07/2021	PC016090	CITY OF FREMANTLE FREMANTLE		2.00
<b>Total</b>								<b>20.00</b>
<b>Silvia Ferolla</b>								
	C	A	2/07/2021	1/07/2021	PC015681	SPOTLIGHT PTY LTD STH MELBOURN	rolls calico & cotton for textile classes - online order	112.50
	C	A	2/07/2021	1/07/2021	PC015680	PAYPAL *MEGAMUSICAU 0893302777	drum accessories for Kids Music classes	115.00
	C	A	2/07/2021	1/07/2021	PC015679	THE POTTERS MARKET O CONNOR	clay for July Kids Classes - purchased via card as POs not yet available	357.01
	C	A	5/07/2021	2/07/2021	PC015705	BLACKWOODS MACQUARIEPAR	refund on out of stock ordered disposable gloves	-245.26
	C	A	8/07/2021	8/07/2021	PC015732	ROUTERS AUSTRALIA PT ARMADALE	mdf cut-out shapes for kids mosaic classes	415.80
<b>Total</b>								<b>755.05</b>

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
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**Status Key**  
I = In Progress  
A = Approved  
C = Complete

**Action Key**  
O = Outstanding  
A = Accept  
M = Match  
D = Dispute

**Selection Criteria**  
Show Outstanding (Y/N) = 'Y'  
Show Accepted (Y/N) = 'Y'  
Show Matched (Y/N) = 'Y'  
Show Disputed (Y/N) = 'Y'  
Include Completed Items (Y/N) = 'Y'  
Show Foreign Amounts (Y/N) = 'N'  
More...

**[END OF REPORT]**

Grand Total **43,475.06**