

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>
Adrian Rooke								
	I	O	18/11/2020	17/11/2020	PC013516	GRONBEK SECURITY FREMANTLE		8.30
	I	O	27/11/2020	26/11/2020	PC013613	SETON GREYSTANCES		183.04
	I	O	27/11/2020	26/11/2020	PC013610	SETON GREYSTANCES		549.12
Total								740.46
Bradley Rimmer								
	C	A	9/11/2020	9/11/2020	PC013427	OFFICEWORKS 0604 FREMANTLE	Yearly planner / calendar	19.95
	C	A	19/11/2020	18/11/2020	PC013527	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	19/11/2020	18/11/2020	PC013528	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	19/11/2020	18/11/2020	PC013529	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	23/11/2020	20/11/2020	PC013559	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	23/11/2020	20/11/2020	PC013560	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	23/11/2020	22/11/2020	PC013561	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	23/11/2020	22/11/2020	PC013562	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
Total								33.95
Charlie Clarke								
	I	O	3/11/2020	2/11/2020	PC013377	NARROGIN FLORIST CUBALLING		100.00
	I	O	4/11/2020	4/11/2020	PC013391	EVERYTHING ID MELBOURNE		30.95
	I	O	26/11/2020	26/11/2020	PC013591	OFFICEWORKS 0604 FREMANTLE		38.19
Total								169.14
Christine Lofthouse								
	C	A	2/11/2020	31/10/2020	PC013364	FACEBK PER4EXN2H2 fb.me/ads	FAC Sunday Music Advertising	11.00
	C	A	2/11/2020	31/10/2020	PC013370	FACEBK BQGM8VW352 fb.me/ads	FAC Advertising Sunday Music/Bazaar	1,030.87
	C	A	2/11/2020	2/11/2020	PC013362	COLES 0342 FREMANTLE	FAC Learning Program Lighters	13.00
	C	A	2/11/2020	2/11/2020	PC013354	COLES 0342 FREMANTLE	Learning Program Supplies	47.90
	C	A	2/11/2020	2/11/2020	PC013368	OFFICEWORKS 0604 FREMANTLE	Learning Program Supplies	72.75

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			Date	Date				
	C	A	3/11/2020	2/11/2020	PC013374	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.95
	C	A	3/11/2020	3/11/2020	PC013382	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,194.42
	C	A	5/11/2020	5/11/2020	PC013405	OFFICEWORKS 0604 FREMANTLE	FAC Sunscreen/Teabags/HDMI Cable	57.29
	C	A	6/11/2020	5/11/2020	PC013415	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	14.58
	C	A	9/11/2020	6/11/2020	PC013440	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	124.30
	C	A	9/11/2020	6/11/2020	PC013439	BUNNINGS 453000 O'CONNOR	FAC Shop Display Materials	187.46
	C	A	13/11/2020	13/11/2020	PC013472	COLES 0342 FREMANTLE	FAC Dishwashing liquid Kitchen	8.00
	C	A	16/11/2020	13/11/2020	PC013491	BUNNINGS 453000 O'CONNOR	FAC Event Cable ties	22.00
	C	A	16/11/2020	13/11/2020	PC013489	AMAZON MKTPLC AU SYDNEY SOUTH	FAC Learning program consumables Embroidery hoops	33.96
	C	A	17/11/2020	15/11/2020	PC013507	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.98
	C	A	17/11/2020	15/11/2020	PC013506	POSTMARKAPP.COM POSTMARKAPP.PA	FAC Email Course Confirmations	13.94
	C	A	16/11/2020	16/11/2020	PC013490	FACEBK JDXUWXW2H2 fb.me/ads	FAC Bazaar Advertising	33.00
	C	A	18/11/2020	17/11/2020	PC013518	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.59
	I	O	19/11/2020	18/11/2020	PC013523	MYPOST BUSINESS/POST MELBOURNE		8.50
	I	O	20/11/2020	19/11/2020	PC013549	MYPOST BUSINESS/POST MELBOURNE		15.35
	I	O	20/11/2020	20/11/2020	PC013550	SARAH LAUREN ARANA HILLS		83.95
	I	O	23/11/2020	22/11/2020	PC013568	FACEBK WTJL9W2452 fb.me/ads		1,250.00
	I	O	24/11/2020	23/11/2020	PC013576	MYPOST BUSINESS/POST MELBOURNE		8.06
	I	O	24/11/2020	23/11/2020	PC013575	MYPOST BUSINESS/POST MELBOURNE		8.95
	I	O	25/11/2020	25/11/2020	PC013587	OFFICEWORKS 0604 FREMANTLE		73.53
	I	O	26/11/2020	25/11/2020	PC013589	MYPOST BUSINESS/POST MELBOURNE		8.95
	I	O	27/11/2020	26/11/2020	PC013607	MYPOST BUSINESS/POST MELBOURNE		10.76
Total								4,364.04
Deborah Haslam								
	C	A	3/11/2020	3/11/2020	PC013387	MHOUSE * 4RGGK	refund for transaction no. PC013379 - no correspondence provided	-75.50

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	C	A	3/11/2020	3/11/2020	PC013379	MHOUSE * 4RGGK	this was a payment error - see refund on purchase card trans no.PC013387 - no co	75.50
	C	A	4/11/2020	3/11/2020	PC013396	PAYPAL *HFMACHINERY 4029357733	vice jaws - jewellery	75.50
	C	A	12/11/2020	11/11/2020	PC013470	BLACKWOODS MACQUARIEPAR	masks	509.96
	I	O	16/11/2020	16/11/2020	PC013498	TELSONIC IMPORTS MYAREE		410.23
Total								995.69
Eramus Herman Charl								
	I	O	2/11/2020	2/11/2020	PC013372	WORK CLOBBER OCONNOR		152.00
	I	O	16/11/2020	16/11/2020	PC013493	OFFICEWORKS 0604 FREMANTLE		14.30
	I	O	17/11/2020	16/11/2020	PC013509	THE HAPPY PET PLACE PT O'CONNOR		58.45
	I	O	19/11/2020	19/11/2020	PC013537	CHADSON ENGINEERING BALCATT		338.80
	I	O	20/11/2020	20/11/2020	PC013551	JBHiFi.com.au 0395777000		64.89
Total								628.44
Erin Coates								
	I	O	18/11/2020	17/11/2020	PC013521	YACHT GROT 1985 PL FREMANTLE		62.00
Total								62.00
George Gregson								
	I	O	24/11/2020	23/11/2020	PC013579	DAWSONS GARDEN WORLD SWANBOURNE		98.85
Total								98.85
Glen Dougall								
	C	A	13/11/2020	11/11/2020	PC013483	FLIPSIDE BURGERS BAR FREMANTLE	FPOL Dinner (11/11) 7 EM's and 6 Staff	235.50
	C	A	13/11/2020	11/11/2020	PC013481	MRS BROWN BAR NORTH FREMAN	FPOL Dinner 11/11/2020	351.50
	I	O	20/11/2020	19/11/2020	PC013543	CITY OF PERTH PARKING- PERTH		8.18
	I	O	20/11/2020	20/11/2020	PC013546	THE OLD SYNAGOGUE Fremantle		36.50
	I	O	27/11/2020	26/11/2020	PC013606	TICKETS-STATE OF THE B BELROSE		12.43

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Total								644.11
Gordon Davies								
	C	A	2/11/2020	30/10/2020	PC013366	TITAN FORD MELVILLE	Gordon - insulator	77.90
	I	O	3/11/2020	2/11/2020	PC013378	ENGINE PROTECTION EQ BIBRA LAKE		91.48
	C	A	3/11/2020	2/11/2020	PC013386	MAJOR MOTORS BIBRA LAKE	Gordon - diff oil - trans 85/140-20L	137.92
	C	A	3/11/2020	2/11/2020	PC013383	BURSON AUTO PARTS MYAREE	Gordon - narva 12/24v hi output led strobe	284.25
	C	A	4/11/2020	3/11/2020	PC013392	AUTOBARN O'CONNOR O'CONNOR	Gordon - floor mats boston set 4 blk carpet	24.99
	C	A	4/11/2020	3/11/2020	PC013390	AUTOBARN O'CONNOR O'CONNOR	Gordon - wheel covers 16in sil carrar	44.99
	C	A	4/11/2020	3/11/2020	PC013395	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - 65mm red h.p layflat	93.65
	C	A	4/11/2020	3/11/2020	PC013398	PIRTEK FREMANTLE P OCONNOR	Gordon - 1.74 MTR JETWASH ASSY	133.34
	C	A	4/11/2020	3/11/2020	PC013397	SHACK KERR MOTORS PL FREMANTLE	Gordon - Check and report on radio	320.00
	C	A	4/11/2020	4/11/2020	PC013389	T/PTS OCONNOR O'CONNOR	Gordon - light LED combo, button for alko quik and handle for alko quik	46.60
	C	A	5/11/2020	4/11/2020	PC013403	REPCO MYAREE	Gordon - Air freshener magic tree	88.00
	C	A	5/11/2020	4/11/2020	PC013410	REPCO MYAREE	Gordon - Ryco oil filter, filter-air, filter- cartridge-fuel, filter-cabin air	110.55
	C	A	5/11/2020	4/11/2020	PC013408	TAMAN TOOLS CARLISLE	Gordon - 400mm Pro Handsaw Silent	440.00
	I	A	5/11/2020	5/11/2020	PC013409	ARMADALE STEEL FORRESTDALE	Gordon - 2400x1200 expanded mesh , 10mm solid round bar black 6m, processing hal	311.38
	I	A	6/11/2020	5/11/2020	PC013418	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - 75 x 50 x 3.0 painted rhs and service charge	150.02
	I	A	6/11/2020	5/11/2020	PC013417	SUPERIOR PAK PTY LTD EAGLE FARM	Gordon - seal rubber 38x24x nitrile x 5 and adhesive cyanoacrylate 20g gel x 1	186.53

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	I	A	9/11/2020	6/11/2020	PC013425	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - 75mm type A camlock adaptor poly f-bsp	27.89
	I	A	9/11/2020	6/11/2020	PC013431	TOTAL EDEN BIBRA LAKE	Gordon - Pipe upvc cl12 swj 80mm x 6m x 1 and valve socket pvc pn18 80mm cat17 b	97.02
	I	A	9/11/2020	6/11/2020	PC013435	E & MJ ROSHER PTY LT KENWICK	Gordon - PTO shaft 75cm=30'closed and delivery	303.01
	I	A	10/11/2020	9/11/2020	PC013442	REPCO MYAREE	Gordon - Cargo net, filter-oil spin on, filter cartridge-oil and globe-H7	97.91
	I	A	11/11/2020	10/11/2020	PC013458	BOC LIMITED NORTH RYDE	Gordon - Container service 28.09.2020 to 28.10.2020	142.90
	I	A	12/11/2020	10/11/2020	PC013471	BUNNINGS 453000 O'CONNOR	Gordon - paving paint, metal paint epoxy, metal paint dymark x 2, paint brush x	229.47
	I	A	11/11/2020	11/11/2020	PC013455	JTB SPARES KEWDALE	Gordon - Gear shift lever dutro	487.80
	I	A	12/11/2020	11/11/2020	PC013468	PIRTEK FREMANTLE P OCONNOR	Gordon - 6mm OD x 8mpa blk nylon tube x 5, ppm3 6x1/8 male stud conn x 2, pfm4	73.37
	I	A	12/11/2020	11/11/2020	PC013462	BLACKWOODS CV CANNING VALE	Gordon - earplugs bilsom x 2	95.88
	I	A	12/11/2020	11/11/2020	PC013469	REPCO MYAREE	Gordon - flush bars - 2 x 100mm crossbars x 2 and fitting kit x 2	624.80
	I	A	13/11/2020	12/11/2020	PC013479	COVS PARTS PTY LTD BIBRA LAKE	Gordon - rocker switch surface mount amber x 4, rocker switch surface mount red	52.66
	I	A	13/11/2020	12/11/2020	PC013476	REPCO MYAREE	Gordon - 6mm twin core redblack 30m x 20	83.60
	I	A	13/11/2020	12/11/2020	PC013484	TRUCKLINE SPEARWOOD SPEARWOOD	Gordon - mudflap white pvc 605mm w x 610mm l x 2 and loadbinder 7.3 - 10mm ratch	173.91
	I	A	16/11/2020	12/11/2020	PC013499	TITAN FORD MELVILLE	Gordon - switch power window, checker door and cap damper x 2	263.10
	I	A	13/11/2020	13/11/2020	PC013474	Jaycar Electronics O'Connor	Gordon - soldier 60/40 and cable tie mnt	18.90
	I	A	17/11/2020	16/11/2020	PC013512	COVS PARTS PTY LTD BIBRA LAKE	Gordon - s.flsh strobe 12-80v	167.20
	I	A	17/11/2020	17/11/2020	PC013503	Jaycar Electronics O'Connor	Gordon - cable tie mnt adhes x 2	9.00
	I	A	17/11/2020	17/11/2020	PC013514	OIL/ENERGY PTY LTD BIBRA LAKE	Gordon - Versatrans LV, 20L	128.92

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	I	A	18/11/2020	17/11/2020	PC013522	REPCO MYAREE	Gordon - filter service kit - transmission	55.00
	I	A	19/11/2020	17/11/2020	PC013534	TITAN FORD MELVILLE	Gordon - Hose water and cap radiator	66.35
	I	A	19/11/2020	18/11/2020	PC013542	PIRTEK FREMANTLE P OCONNOR	Gordon - RL37 spray gun - w/swivel - max 4050 psi	110.77
	I	A	19/11/2020	18/11/2020	PC013541	PIRTEK FREMANTLE P OCONNOR	Gordon - RL37 spray gun - w/swivel - max 4050 psi and male plug QC to 1/4 npt (s	120.45
	I	A	19/11/2020	18/11/2020	PC013539	BURNBACK WELDING EQU BIBRA LAKE	Gordon - Customer Labour per hour - Dunlite generator	220.00
	I	A	19/11/2020	18/11/2020	PC013538	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - M&H oil filter x 2, M&H fuel/water sep, Baldwin - air element radial se	322.48
	I	A	19/11/2020	18/11/2020	PC013536	SUPERIOR PAK PTY LTD REGENCY PARK	Gordon - Joystick 1qan paddle 1st-s and credit card surcharge	343.84
	I	A	19/11/2020	18/11/2020	PC013535	BURNBACK WELDING EQU BIBRA LAKE	Gordon - Customer labour per hour - gentech generator and w/proof rcd in enclosu	518.32
	I	A	20/11/2020	19/11/2020	PC013547	TOYOTA MATERIAL HAND KEWDALE	Gordon - Mirror	28.84
	C	A	20/11/2020	19/11/2020	PC013555	PRESSURE MASTERS BECKENHAM	Gordon - roundsling endless 1T 1m and roundsling endless 1T 2m	168.30
	I	A	20/11/2020	19/11/2020	PC013552	E & MJ ROSHER PTY LT KENWICK	Gordon - seal oil, shim, collar, bearing, cir-clip internal, holder pulley cente	351.89
	C	A	23/11/2020	19/11/2020	PC013573	BULLIVANTS PTY LTD WELSHPOOL	Gordon - roundsling endless 1T 1m and roundsling endless 1T 2m	103.62
	I	A	23/11/2020	19/11/2020	PC013571	TONYS AUTO WRECKERS MIDVALE	Gordon - 2014 Colorado stereo/head unit 7 inch colour touch screen	330.00
	C	A	23/11/2020	20/11/2020	PC013565	BUNNINGS 453000 O'CONNOR	Gordon - Workshop Ladder	29.00
	C	A	23/11/2020	20/11/2020	PC013564	BUNNINGS 453000 O'CONNOR	Gordon - Poly irrigation and bolt hole	32.65
Total								8,420.45

Graham Tattersall

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	C	A	11/11/2020	10/11/2020	PC013457	CITY RUBBER STAMPS EAST PERTH	City Rubber Stamps - Name Badges	169.90
Total								169.90
Joel Hurst								
	I	A	2/11/2020	30/10/2020	PC013371	SP * SYNTRICATE BAULKHAM HIL	PC Accessories	249.90
	I	A	3/11/2020	1/11/2020	PC013384	WESTNET PERTH	Internet	240.00
	I	A	2/11/2020	2/11/2020	PC013357	DIGITAL PACIFIC PTY LT SYDNEY	Subscription	22.90
	I	A	2/11/2020	2/11/2020	PC013355	OFFICEWORKS 0604 FREMANTLE	PC Accessories	43.88
	I	A	3/11/2020	2/11/2020	PC013375	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.04
	I	A	9/11/2020	9/11/2020	PC013436	OFWKS ONLINE BENTLEIGH 03	PC Accessories	257.07
	I	A	10/11/2020	10/11/2020	PC013446	OFWKS ONLINE BENTLEIGH 03	PC Accessories	243.95
	I	A	11/11/2020	11/11/2020	PC013454	OFWKS ONLINE BENTLEIGH 03	Phone and Accessories	1,076.00
	I	A	12/11/2020	12/11/2020	PC013461	DIGITAL PACIFIC PTY LT SYDNEY	Subscription	14.90
	I	A	13/11/2020	12/11/2020	PC013473	WHITECARDONLINE BRISBANE	Training	38.50
	I	A	13/11/2020	12/11/2020	PC013480	OMAC ENTERPRISES PTY MYAREE	PPE Workwear	1,438.79
	I	A	18/11/2020	17/11/2020	PC013520	TONY AVELING & ASSOCIA JANDAKOT	Training	80.00
	I	A	19/11/2020	18/11/2020	PC013532	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
	I	O	26/11/2020	26/11/2020	PC013595	DIGITAL PACIFIC PTY LT SYDNEY		258.80
Total								3,982.68
John East								
	C	A	4/11/2020	4/11/2020	PC013393	OFFICEWORKS 0604 FREMANTLE	Printing poster to promote holiday program	21.12
	I	O	9/11/2020	6/11/2020	PC013428	CREATESEND/COM SYDNEY		19.84
	I	O	23/11/2020	19/11/2020	PC013567	STK*Shutterstock 866-6633954 NY		53.90
	I	O	27/11/2020	27/11/2020	PC013602	OFFICEWORKS 0604 FREMANTLE		32.50
Total								127.36
John Flindell								
	I	O	2/11/2020	29/10/2020	PC013353	BUNNINGS 453000 O'CONNOR		48.00

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	I	O	2/11/2020	2/11/2020	PC013358	SUPER SOAKERS CAR WA O'CONNOR		18.00
	I	O	2/11/2020	2/11/2020	PC013359	SUPER SOAKERS CAR WA O'CONNOR		18.00
	I	O	2/11/2020	2/11/2020	PC013360	SUPER SOAKERS CAR WA O'CONNOR		18.00
	I	O	3/11/2020	2/11/2020	PC013388	BP WESTGATE 6220 FREMANTLE		-43.00
	I	O	3/11/2020	2/11/2020	PC013381	BP WESTGATE 6220 FREMANTLE		58.97
	I	O	23/11/2020	19/11/2020	PC013557	BUNNINGS 317000 MELVILLE		9.50
	I	O	26/11/2020	25/11/2020	PC013598	KATHMANDU PTY LIMITE FREMANTLE		215.98
	I	O	27/11/2020	25/11/2020	PC013609	AMAZON MKTPLC AU SYDNEY SOUTH		1,979.89
Total								2,323.34
Kayla Beall								
	C	A	3/11/2020	3/11/2020	PC013380	Dolce and Salato Frem South Freman		60.00
	C	A	16/11/2020	13/11/2020	PC013501	SQ *ADMIRAL PRINTING* Hilton	Additional Flyers Hilton Precint	112.50
Total								172.50
Lachlan Buck								
	C	A	2/11/2020	29/10/2020	PC013351	BUNNINGS 453000 O'CONNOR	Key Tag with Keyring - Lachies Card	7.48
	C	A	2/11/2020	29/10/2020	PC013363	BUNNINGS 453000 O'CONNOR	Snap Hook - Lachies Card	12.12
	C	A	9/11/2020	9/11/2020	PC013432	OFFICEWORKS 0604 FREMANTLE	Expanding File, Mouse & Markers - Lachies Card	55.80
	C	A	10/11/2020	9/11/2020	PC013445	GRONBEK SECURITY FREMANTLE	Yamaha Key Cut - Lachies Card	55.20
	I	O	12/11/2020	10/11/2020	PC013460	BUNNINGS 453000 O'CONNOR		47.86
	I	O	12/11/2020	10/11/2020	PC013467	BUNNINGS 453000 O'CONNOR	Rake Spreader Masterfinish x 2 - Lachies Card	79.90
	C	A	12/11/2020	11/11/2020	PC013466	LASERMAN TECHNOLOGIES FREMANTLE	Parts - Lachies card	80.00
	C	A	13/11/2020	11/11/2020	PC013477	BUNNINGS 453000 O'CONNOR	Cut off wheel, blade, washers - Lachies Card	74.44
	I	O	20/11/2020	18/11/2020	PC013556	BUNNINGS 303000 BIBRA LAKE		139.88
	I	O	25/11/2020	24/11/2020	PC013586	LASERMAN TECHNOLOGIES FREMANTLE		79.50
	I	O	26/11/2020	24/11/2020	PC013588	BUNNINGS 453000 O'CONNOR		9.95
	I	O	26/11/2020	25/11/2020	PC013597	BOC GAS & GEAR CANNING VALE		238.05

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	I	O	27/11/2020	25/11/2020	PC013608	BUNNINGS 453000 O'CONNOR		98.33
	I	O	27/11/2020	26/11/2020	PC013612	DIGRITE WELSHPOOL		297.00
Total								1,275.51
Marcus Dickson								
	I	O	25/11/2020	24/11/2020	PC013583	DROPBOX*8T2YV4MFZK16 D02FD79		18.69
Total								18.69
Marisa Spaziani								
	C	A	2/11/2020	29/10/2020	PC013361	FRESH PROVISIONS BICTO BICTON	Leaving Gift for Binasa Scanlan - As per Policy	14.99
Total								14.99
Matthew Charles Hammonc								
	A	A	5/11/2020	5/11/2020	PC013400	THE OLD SYNAGOGUE Fremantle	DMWG chair - agenda meeting	9.50
	A	A	5/11/2020	5/11/2020	PC013401	CAMPAIGNMONITOR SYDNEY	This is Business - special Christmas edition	26.01
	A	A	5/11/2020	5/11/2020	PC013407	CITY NATION PLACE PLAXTOL SEV	Team registration for online conference - City Nation Place	767.90
	A	A	9/11/2020	6/11/2020	PC013429	BENNYS BAR & CAFE FREMANTLE	Meeting with FCC re window activation	17.00
	A	A	10/11/2020	9/11/2020	PC013444	WA LOCAL GOVERNMENT AS WEST LEEDERV	Plan for car parking	70.00
	A	A	12/11/2020	11/11/2020	PC013464	ASIC SYDNEY	Registration of name Value Park	87.00
	A	A	13/11/2020	13/11/2020	PC013482	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE Christmas edition newsletter	256.36
	A	A	17/11/2020	17/11/2020	PC013505	NETREGISTRY 61 2 8317 61	Registration of Value Park	19.90
	A	A	17/11/2020	17/11/2020	PC013504	NETREGISTRY 61 2 8317 61	Registration of Value Park	29.90
	I	A	19/11/2020	18/11/2020	PC013531	CPP CONVENTION CENTRE PERTH	Tourism Bound TWA LGA event	18.17
	I	A	19/11/2020	19/11/2020	PC013525	THE OLD SYNAGOGUE Fremantle	Childcare leasing opportunity	8.00
	A	A	19/11/2020	19/11/2020	PC013530	CAMPAIGNMONITOR SYDNEY	This is Business November	25.35
	I	A	23/11/2020	20/11/2020	PC013569	FACEBK K3X7UWST22 fb.me/ads	Christmas campaign - Facebook advertising	432.03

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	24/11/2020	23/11/2020	PC013578	CPP CONVENTION CENTRE PERTH	Business Events Perth - funding AIME	6.06
	I	A	24/11/2020	23/11/2020	PC013580	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo online forms subscription	54.24
	I	A	25/11/2020	24/11/2020	PC013584	CPP CONVENTION CENTRE PERTH	parking TWA Cruise WA board meeting	18.17
	I	A	25/11/2020	25/11/2020	PC013585	SPROUT SOCIAL INC 8668783231 IL	Sprout social subscription	81.84
	I	A	26/11/2020	25/11/2020	PC013594	BIG W 0455 SPEARWOOD	Beach Santa activation	21.75
	I	A	27/11/2020	25/11/2020	PC013601	FARMER JACKS SPEARWO WEST PERTH	Beach Santa activation	44.86
	I	A	26/11/2020	26/11/2020	PC013593	TARGET 5036 FREMANTLE	Beach Santa activation	35.00
Total								2,029.04
Michelle Brennand								
	C	A	4/11/2020	4/11/2020	PC013394	COLES 0342 FREMANTLE	Biscuits and juice for Notre Dame Social Issue Student Presentations	18.15
	C	A	11/11/2020	9/11/2020	PC013450	BREAD IN COMMON FREMANTLE	;;Biscuits: Michelle Brennand meeting with CEO Shelter WA - Commonground Housing / Homelessn	16.50
	C	A	16/11/2020	16/11/2020	PC013492	Post Perth	Michelle meeting with General Manager of Community Development at City of Perth	14.66
	C	A	17/11/2020	16/11/2020	PC013508	CPP COUNCIL HOUSE PERTH	Michelle parking for meeting with General Manager of Community Development at Ci	10.10
	C	A	19/11/2020	18/11/2020	PC013524	CITY OF PERTH PARKING- PERTH	Parking at State Parliament for 'Reimagining Home' Launch	8.18
Total								67.59
Michelle Gibson								
	I	O	11/11/2020	10/11/2020	PC013459	SQ *ADMIRAL PRINTING Hilton		135.00
Total								135.00
Naomi M Christensen								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
I	O		6/11/2020	6/11/2020	PC013413	OFFICEWORKS 0604 FREMANTLE		29.55
I	O		9/11/2020	6/11/2020	PC013426	SQ *CARRIAGE COFFEE SH Fremantle		23.00
I	O		9/11/2020	6/11/2020	PC013434	SMK*WUFOO.COM CHARGE 813-4213676 CA		487.06
I	O		10/11/2020	10/11/2020	PC013447	COLES 0342 FREMANTLE		108.00
I	O		11/11/2020	10/11/2020	PC013451	EB *Shelter WA 801-413-7200		97.23
I	O		11/11/2020	11/11/2020	PC013452	OFFICEWORKS 0604 FREMANTLE		94.77
I	O		18/11/2020	18/11/2020	PC013519	TARGET 5036 FREMANTLE		10.00
I	O		23/11/2020	23/11/2020	PC013570	99 Bikes O'Connor O'Connor		400.00
I	O		24/11/2020	23/11/2020	PC013581	RODINE (WA) PTY LTD FREMANTLE		50.00
I	O		26/11/2020	24/11/2020	PC013596	HILTON PIZZA HILTON		250.00
I	O		27/11/2020	26/11/2020	PC013611	ALPERSTEIN DESIGNS P CHELTENHAM		446.05
Total								1,995.66
Paul Dunlop								
C	A		2/11/2020	31/10/2020	PC013365	FACEBK 539E8XS5Q2 fb.me/ads	Containers for Change advertising 9 Oct 2020–12 Oct 2020 and FB promotion - Bike	94.81
C	A		5/11/2020	5/11/2020	PC013404	CAMPAIGNMONITOR SYDNEY	Monthly subscription for Campaign Monitor;;Note: Amount on invoice/e-form is in	76.48
I	A		23/11/2020	20/11/2020	PC013566	SPROUT SOCIAL INC 8668783231 IL	Social media services - Sprout Social;;Amount on Invoice in USD	82.17
I	O		26/11/2020	26/11/2020	PC013599	LIFESIZECUTOUTS HOPPERS CROS		178.50
Total								431.96
Paul Garbett								
C	A		6/11/2020	4/11/2020	PC013414	PROPELLER CAFE NORTH FREMAN	PC Dinner - 4/11/2020 - P Garbett	22.00
C	A		6/11/2020	4/11/2020	PC013419	FLIPSIDE BURGERS BAR FREMANTLE	PC Diner 04/11/2020 Mrs Brown/Flipside - P GARbett	127.50
C	A		6/11/2020	4/11/2020	PC013416	MRS BROWN BAR NORTH FREMAN	PC Meeting Dinner Mrs Browns/Flipdise - 4/11/2020 - P GARbett	221.50

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	19/11/2020	18/11/2020	PC013526	UNIVERSITY OF WESTER CRAWLEY		6.00
	I	O	20/11/2020	18/11/2020	PC013553	THIS LITTLE PIGGY FO NORTH FREMAN		349.00
Total								726.00
Phil Mangan								
	C	A	9/11/2020	5/11/2020	PC013430	BUNNINGS 453000 O'CONNOR	Phil - no 10 Arthur Head Lock - Hasp&staple security pinnacle and screws timber	13.15
	C	A	9/11/2020	5/11/2020	PC013438	BUNNINGS 453000 O'CONNOR	Phil - Arthur head toilets - merbau screening x 12, loose socket, concrete kwiks	197.45
	C	A	9/11/2020	6/11/2020	PC013437	BUNNINGS 317000 MELVILLE	Phil - Arthur Head birdboards - merbau screening x 18	221.40
	C	A	11/11/2020	9/11/2020	PC013456	BUNNINGS 317000 MELVILLE	Phil - Birdboards under Arthur Head Toilets - screws timber, merbau screening an	301.30
	I	O	16/11/2020	12/11/2020	PC013487	BUNNINGS 453000 O'CONNOR		42.95
	I	O	16/11/2020	13/11/2020	PC013485	BUNNINGS 453000 O'CONNOR		5.12
	I	O	16/11/2020	13/11/2020	PC013486	BUNNINGS 453000 O'CONNOR		48.71
	I	O	16/11/2020	13/11/2020	PC013495	BUNNINGS 453000 O'CONNOR		87.70
	I	O	19/11/2020	17/11/2020	PC013533	BUNNINGS 453000 O'CONNOR		75.84
	I	O	20/11/2020	18/11/2020	PC013548	BUNNINGS 453000 O'CONNOR		19.26
	I	O	20/11/2020	18/11/2020	PC013545	BUNNINGS 453000 O'CONNOR		39.14
	I	O	23/11/2020	20/11/2020	PC013563	BUNNINGS 453000 O'CONNOR		37.08
	I	O	26/11/2020	24/11/2020	PC013590	BUNNINGS 453000 O'CONNOR		46.08
	I	O	27/11/2020	25/11/2020	PC013605	BUNNINGS 453000 O'CONNOR		13.30
	I	O	27/11/2020	25/11/2020	PC013604	BUNNINGS 453000 O'CONNOR		19.98
	I	O	27/11/2020	27/11/2020	PC013614	PARKER BLACK FORREST OSBORNE PARK		126.65
Total								1,295.11
Philip St John								
	I	O	5/11/2020	4/11/2020	PC013399	THE GRUMPY SAILOR FR FREMANTLE		9.50

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	10/11/2020	10/11/2020	PC013441	CULLEYS TEA ROOMS FREMANTLE		10.00
	I	O	11/11/2020	11/11/2020	PC013448	THE OLD SYNAGOGUE Fremantle		9.00
	I	O	24/11/2020	24/11/2020	PC013577	THE OLD SYNAGOGUE Fremantle		7.50
Total								36.00
Sandra Gugliotta								
	C	A	6/11/2020	5/11/2020	PC013412	GRONBEK SECURITY FREMANTLE	6 x Lockwood Keys - LW5	45.00
	C	A	17/11/2020	13/11/2020	PC013513	THE SWISS ROSE GARDE BROOKDALE	Swiss Rose Garden	130.00
	C	A	16/11/2020	14/11/2020	PC013502	BP WESTGATE 6220 FREMANTLE	BP Westage - Return Unused Gas Bottle	-29.00
	C	A	16/11/2020	14/11/2020	PC013488	BP WESTGATE 6220 FREMANTLE	BP Westgate - Gas Bottle & Ice	39.00
	C	A	16/11/2020	14/11/2020	PC013497	COLES EXPRESS 6909 E VICTORIA P	Coles - CFC BBQ Opening	52.50
	C	A	16/11/2020	14/11/2020	PC013494	BUNNINGS 392000 EAST VICTORI	Bunnings - Gloves Mechanix	89.70
	C	A	16/11/2020	14/11/2020	PC013500	COLES 0342 FREMANTLE	Coles - BBQ for CFC Opening	248.50
	C	A	17/11/2020	16/11/2020	PC013511	SAFETY ZONE O'CONNOR	Back Support & Trousers - CFC	192.85
	I	O	27/11/2020	27/11/2020	PC013603	OFWKS ONLINE BENTLEIGH 03		29.72
Total								798.27
Sarah Wilkinson								
	C	A	2/11/2020	31/10/2020	PC013356	FACEBK LYK46XATC2 fb.me/ads	EOI Advertisement;;	37.26
Total								37.26
Shaun Cormack								
	I	O	13/11/2020	11/11/2020	PC013475	BUNNINGS 453000 O'CONNOR		11.20
	I	O	20/11/2020	18/11/2020	PC013554	BUNNINGS 453000 O'CONNOR		348.01
Total								359.21
Shavin Fernando								
	C	A	2/11/2020	31/10/2020	PC013352	CITY OF FREMANTLE FREMANTLE	CC Testing for Ticket machine	2.00
	C	A	3/11/2020	2/11/2020	PC013376	CITY OF FREMANTLE FREMANTLE	CC Testing for Ticket machine	2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
	I	O	6/11/2020	5/11/2020	PC013411	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	9/11/2020	7/11/2020	PC013420	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	9/11/2020	7/11/2020	PC013421	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	9/11/2020	8/11/2020	PC013422	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	9/11/2020	8/11/2020	PC013423	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	9/11/2020	8/11/2020	PC013424	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	11/11/2020	10/11/2020	PC013449	CITY OF FREMANTLE	FREMANTLE	2.00	
	I	O	23/11/2020	20/11/2020	PC013558	CITY OF FREMANTLE	FREMANTLE	3.30	
	I	O	27/11/2020	25/11/2020	PC013600	CITY OF FREMANTLE	FREMANTLE	2.00	
Total								23.30	
Silvia Ferolla									
	C	A	12/11/2020	12/11/2020	PC013463	BLANK CLOTHING	BURWOOD EAST	caps for Kids School Holiday Program - Decorate Trucker Caps Workshop	90.60
	C	A	13/11/2020	13/11/2020	PC013478	Treetops Colour HarmonieFloreat		Wool Tops For Jan Kids Holiday Classes - Weaving Workshops x3	64.45
	I	O	26/11/2020	26/11/2020	PC013592	OFFICEWORKS 0604	FREMANTLE		35.94
Total								190.99	
Stephen John McQuade									
	C	A	2/11/2020	29/10/2020	PC013369	PAPERBIRD CHILD BOKS	FREMANTLE	Paper Bird Book Voucher (\$50) for drawing competition at the Halloween event.	50.00
	C	A	2/11/2020	29/10/2020	PC013373	JB HI FI MYAREE	MYAREE	3x \$50 gift vouchers for school holiday tournament winners For solo and teams wi	150.00
	C	A	2/11/2020	2/11/2020	PC013367	SPOTLIGHT	SOUTH MELBOU	Spotlight purchase for Bags for Panda Event ;;Items purchased: Plain Cotton Craf	72.99
	C	A	3/11/2020	2/11/2020	PC013385	BUNNINGS GROUP LTD	HAWTHORN EAS	Purchase of 4x \$54.98 - Lifetime 6ft Bi-Fold Blow Mould Trestle Table ;;I/N: 319	219.92
	C	A	10/11/2020	9/11/2020	PC013443	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL	Apex Minecraft Hosting	83.12

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	12/11/2020	11/11/2020	PC013465	COLES ONLINE HAWTHORN EAS	Coles Supermarket purchase of items for the Panda Event on Thursday 12 November	83.13
	C	A	17/11/2020	17/11/2020	PC013510	OFWKS ONLINE BENTLEIGH 03	Officeworks purchases: Hand towels and coffee cups needed to replenish stock for	489.21
	C	A	18/11/2020	18/11/2020	PC013517	OFWKS ONLINE BENTLEIGH 03	Officeworks to purchase paints for Buster.	47.52
	I	O	19/11/2020	18/11/2020	PC013540	IKEA PTY LTD TEMPE		174.99
	C	A	20/11/2020	19/11/2020	PC013544	HIRE KING CANNING VALE	1 litre of Bubble fluid	39.98
	I	O	23/11/2020	21/11/2020	PC013574	IKEA PTY LTD TEMPE		-20.54
	I	O	23/11/2020	21/11/2020	PC013572	MAILCHIMP *MONTHLY MAILCHIMP.COGA		122.34
Total								1,512.66
Steven Wilson								
	C	A	5/11/2020	3/11/2020	PC013402	BUNNINGS 453000 O'CONNOR	Craig - Paint Brush, Roller and 2x Trays	24.85
	I	O	5/11/2020	4/11/2020	PC013406	YACHT GROT 1985 PL FREMANTLE		50.60
	I	O	9/11/2020	5/11/2020	PC013433	BUNNINGS 453000 O'CONNOR		614.00
	I	O	11/11/2020	9/11/2020	PC013453	BUNNINGS 453000 O'CONNOR		54.95
	I	O	16/11/2020	13/11/2020	PC013496	BUNNINGS 453000 O'CONNOR		53.67
	I	O	17/11/2020	13/11/2020	PC013515	OCONNOR L/MWR&C/SAW O CONNOR		100.50
	I	O	25/11/2020	24/11/2020	PC013582	GRONBEK SECURITY FREMANTLE		23.30
Total								921.87

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 **34,802.02**