

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	1/02/2021	29/01/2021	PC014147	7-ELEVEN 3002 FREMANTLE	milk for depot when we ran out	28.50
	C	A	9/02/2021	8/02/2021	PC014251	GRONBEK SECURITY FREMANTLE	spare front admin door keys for waste department	30.00
	I	O	19/02/2021	19/02/2021	PC014366	DAVID GRAY/CO O'CONNOR		660.00
	I	O	22/02/2021	19/02/2021	PC014387	BUNNINGS 453000 O'CONNOR		123.80
	I	O	25/02/2021	25/02/2021	PC014426	WOOLWORTHS 4387 STH FREMANTL		157.65
Total								999.95
Bradley Rimmer								
	C	A	8/02/2021	5/02/2021	PC014195	POST FREMANTLE POST FR FREMANTLE	Express post to A-Park Sydney	8.85
	C	A	8/02/2021	6/02/2021	PC014196	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	8/02/2021	6/02/2021	PC014197	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	8/02/2021	6/02/2021	PC014198	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	8/02/2021	6/02/2021	PC014199	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014242	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014243	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014244	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014245	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014246	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014247	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014248	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014249	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014250	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/02/2021	8/02/2021	PC014240	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	9/02/2021	8/02/2021	PC014241	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	10/02/2021	8/02/2021	PC014262	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	8/02/2021	PC014263	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	8/02/2021	PC014264	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	8/02/2021	PC014265	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	8/02/2021	PC014261	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50

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	C	A	10/02/2021	9/02/2021	PC014266	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	9/02/2021	PC014267	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	9/02/2021	PC014268	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	9/02/2021	PC014269	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	10/02/2021	9/02/2021	PC014260	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	11/02/2021	9/02/2021	PC014279	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	11/02/2021	9/02/2021	PC014280	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	12/02/2021	11/02/2021	PC014308	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	15/02/2021	14/02/2021	PC014291	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	15/02/2021	15/02/2021	PC014294	OFFICEWORKS 0604 FREMANTLE	Gaffer tape	18.28
	C	A	19/02/2021	18/02/2021	PC014357	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	5.00
	C	A	22/02/2021	19/02/2021	PC014374	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	22/02/2021	19/02/2021	PC014373	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	5.00
	C	A	24/02/2021	23/02/2021	PC014397	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	26/02/2021	24/02/2021	PC014431	BUNNINGS 453000 O'CONNOR	Ticket machine maintenance supplies	35.40
	C	A	25/02/2021	25/02/2021	PC014421	BATTERY WORLD O'CONNOR O'CONNOR	Ticket machine main board batteries	90.00
	C	A	26/02/2021	25/02/2021	PC014430	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
Total								229.03
Charlie Clarke								
	C	A	29/01/2021	28/01/2021	PC014127	WA LOCAL GOVERNMENT AS WEST LEEDERV	Refund - WALGA Gala Dinner - Cr Doug Thompson and Philip St John	-360.00
Total								-360.00
Christine Lofthouse								
	C	A	1/02/2021	31/01/2021	PC014156	FACEBK JEX2BYS452 fb.me/ads	FAC Sunday Music/Exhibition Opening Advertising	984.18
	C	A	4/02/2021	3/02/2021	PC014170	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,104.07
	C	A	9/02/2021	6/02/2021	PC014239	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.96

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	C	A	9/02/2021	8/02/2021	PC014252	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.51
	C	A	12/02/2021	12/02/2021	PC014316	ARTS HUB HOLDINGS MELBOURNE	FAC Marketing Officer Job Advert	217.80
	C	A	15/02/2021	12/02/2021	PC014297	NEXMO LTD. LONDON	Learning program auto text messaging	79.20
	C	A	16/02/2021	15/02/2021	PC014320	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	7.88
	C	A	16/02/2021	15/02/2021	PC014324	POSTMARKAPP.COM POSTMARKAPP.PA	FAC Course bookings email confirmation	13.04
	C	A	17/02/2021	16/02/2021	PC014330	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	14.51
	C	A	17/02/2021	17/02/2021	PC014329	OFFICEWORKS 0604 FREMANTLE	PhotoCopy Paper for FAC	38.45
	C	A	18/02/2021	17/02/2021	PC014350	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.96
	C	A	23/02/2021	23/02/2021	PC014391	754Pin* Domain Name ServiMelbourne	We Don't Need A Map Domain	249.00
	I	A	25/02/2021	23/02/2021	PC014420	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.52
	I	A	25/02/2021	25/02/2021	PC014413	COLES 0342 FREMANTLE	Tissues for FAC Learning Program	4.00
	I	A	25/02/2021	25/02/2021	PC014415	TONYS HIRE FREO GARD HAMILTON HIL	FAC Learning Program Ceramics Materials	36.00
Total								2,791.08
Deborah Haslam								
	C	A	1/02/2021	30/01/2021	PC014137	WOOLWORTHS 4302 PALMYRA		7.39
	C	A	16/02/2021	16/02/2021	PC014323	SPOTLIGHT FREMANTLE FREMANTLE	plastic dinner plates - used as palettes	13.50
	C	A	16/02/2021	16/02/2021	PC014326	SPOTLIGHT FREMANTLE FREMANTLE	tracing interface	60.00
Total								80.89
Eramus Herman Charl								
	I	A	29/01/2021	28/01/2021	PC014126	HYPEDC FREMANTLE FREMANTLE	Uniform - footwear	159.99
	I	A	1/02/2021	28/01/2021	PC014154	BUNNINGS 453000 O'CONNOR	Supplies	54.96
	I	A	29/01/2021	29/01/2021	PC014123	OFFICEWORKS 0604 FREMANTLE	SD cards and USB cards	294.36
	I	A	1/02/2021	29/01/2021	PC014151	SAFETY ZONE O'CONNOR	Safety gloves	81.81
	I	O	2/02/2021	2/02/2021	PC014165	SP * THREELAYERFACEMAS OCONNOR		170.00
	I	O	4/02/2021	3/02/2021	PC014173	CHEMIST WAREHOUSE FREMANTLE		119.96

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	I	O	4/02/2021	3/02/2021	PC014172	EHA (SA) Inc Newstead		382.10
	I	O	8/02/2021	5/02/2021	PC014208	ST JOHN AMBULANCE AUST BELMONT		128.00
	I	O	11/02/2021	9/02/2021	PC014281	BUNNINGS 453000 O'CONNOR		19.96
	I	O	11/02/2021	11/02/2021	PC014282	SKECHERS WATERTWN WEST PERTH		63.99
	I	O	22/02/2021	19/02/2021	PC014377	MERCER CYCLES INTERN FREMANTLE		40.00
Total								1,515.13
Erin Coates								
	C	A	1/02/2021	29/01/2021	PC014155	AIRBNB * HMYBNWXKJS SURRY HILLS	accommodation booked for the Revealed Artsworker Placements	1,521.52
	I	O	23/02/2021	22/02/2021	PC014389	FOODWORKS EAST FREMA EAST FREMANT		41.47
	I	O	24/02/2021	23/02/2021	PC014398	PICOBELLO BICTON		26.80
	I	O	25/02/2021	23/02/2021	PC014418	FRESH PROVISIONS BICTO BICTON		29.95
	I	O	26/02/2021	24/02/2021	PC014441	SPRING 19 PTY LTD FREMANTLE		161.00
	I	O	25/02/2021	25/02/2021	PC014417	Wise Child Wine Store North Freman		30.00
Total								1,810.74
George Gregson								
	C	A	10/02/2021	8/02/2021	PC014278	BUNNINGS 453000 O'CONNOR		117.66
	C	A	10/02/2021	9/02/2021	PC014277	KENNARDS HIRE PTY LTD NORTH FREMAN		121.00
	C	A	12/02/2021	10/02/2021	PC014317	BUNNINGS 453000 O'CONNOR		148.82
Total								387.48
Glen Dougall								
	I	O	12/02/2021	10/02/2021	PC014311	PROPELLER CAFE NORTH FREMAN		23.00
	I	O	12/02/2021	10/02/2021	PC014315	MRS BROWN BAR NORTH FREMAN		270.00
	I	O	12/02/2021	11/02/2021	PC014309	COLES 0494 BEELIAR		32.10
	I	O	17/02/2021	16/02/2021	PC014332	SAI GLOBAL LIMITED NSW SYDNEY		229.11
Total								554.21

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Gordon Davies								
	C	A	29/01/2021	27/01/2021	PC014119	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - G/A 2 stroke chamber 1 litre	18.00
	C	A	29/01/2021	28/01/2021	PC014120	JTB SPARES BIBRA LAKE	Gordon - filter oil oem, filter fuel on chasis, filter fuel oem, washer sump plu	67.95
	C	A	1/02/2021	29/01/2021	PC014153	BURSON AUTO PARTS MYAREE	Gordon - Cooper EFI fuel filter WZ586 x 2 & WZ578 x 1	58.85
	C	A	2/02/2021	1/02/2021	PC014161	BURSON AUTO PARTS MYAREE	Gordon - C) bw drive belt pulley	24.15
	C	A	2/02/2021	1/02/2021	PC014160	BURSON AUTO PARTS MYAREE	Gordon - dayco poly rib belt	39.88
	C	A	3/02/2021	1/02/2021	PC014166	BUNNINGS 317000 MELVILLE	Gordon - 3x spray bottle	20.94
	C	A	3/02/2021	2/02/2021	PC014167	EURO DIESEL SERV P/L MADDINGTON	Gordon - 1x Seal 1x Flange	347.60
	C	A	4/02/2021	3/02/2021	PC014169	DEPARTMENT OF TRANSPOR PERTH	Gordon - Insurance Fee 1TUB494	20.65
	C	A	5/02/2021	4/02/2021	PC014177	MAJOR MOTORS BIBRA LAKE	Gordon - 1 mat 2x switch for ISUZU	221.18
	C	A	5/02/2021	4/02/2021	PC014176	MAJOR MOTORS BIBRA LAKE	Gordon - 1 seat cover 1x rubber mat	343.31
	C	A	5/02/2021	4/02/2021	PC014175	BURSON AUTO PARTS MYAREE	Gordon - Holden Install Kit	385.00
	C	A	5/02/2021	5/02/2021	PC014174	CHEMIST WAREHOUSE FREMANTLE	Gordon - Wipes 30 Pack	36.01
	C	A	8/02/2021	5/02/2021	PC014201	BURSON AUTO PARTS MYAREE	Gordon - Surface Disk	44.00
	C	A	10/02/2021	8/02/2021	PC014270	TITAN FORD MELVILLE	Gordon - Gearshift Seal	27.45
	C	A	9/02/2021	9/02/2021	PC014255	VEALE AUTO PARTS BIBRA LAKE	Gordon - 1x anti seize	58.80
	C	A	9/02/2021	9/02/2021	PC014257	OIL AND ENERGY BIBRA LAKE	Gordon - 1x Heavy Duty Drum	193.57
	C	A	9/02/2021	9/02/2021	PC014256	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 2x BOSCH Battery	297.00
	C	A	10/02/2021	9/02/2021	PC014276	MAJOR MOTORS BIBRA LAKE	Gordon - 4x Oil Filter	199.67
	C	A	11/02/2021	10/02/2021	PC014283	BURSON AUTO PARTS MYAREE	Gordon - 1 Disc Pad Set	58.30
	C	A	11/02/2021	10/02/2021	PC014289	BURSON AUTO PARTS MYAREE	Gordon - 3 x Filter 1x Brake Fluid	110.55
	C	A	11/02/2021	10/02/2021	PC014288	ENGINE PROTECTION EQ BIBRA LAKE	Gordon 2x Seal 2x Lube 2x Spin Port	132.83
	C	A	11/02/2021	10/02/2021	PC014284	COCKBURN EXHAUSTS BIBRA LAKE	Gordon - 1x Cat Converter	400.00
	C	A	12/02/2021	11/02/2021	PC014307	TRUCKLINE SPEARWOOD SPEARWOOD	Gordon - 1x Steel Spring	7.74
	C	A	12/02/2021	11/02/2021	PC014306	REPCO MYAREE	Gordon - 12V Sealed Beam	8.47
	C	A	12/02/2021	11/02/2021	PC014310	AUTOBARN O'CONNOR O'CONNOR	Gordon - 2x Trailer Socket	29.98

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	C	A	12/02/2021	11/02/2021	PC014312	BURSON AUTO PARTS MYAREE	Gordon - 1x 4L Brake Fluid 3 Oil Filters	75.35
	C	A	12/02/2021	11/02/2021	PC014313	REPCO BIBRA LAKE	Gordon - 1x DVD 1x Harness	404.70
	C	A	15/02/2021	12/02/2021	PC014298	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 2x Steel Elbow 2x 50mm Tail	60.56
	C	A	15/02/2021	15/02/2021	PC014303	T/PTS OCONNOR O'CONNOR	Tim Marks - 2x Wheel Swivel	231.18
	C	A	16/02/2021	15/02/2021	PC014325	PIRTEK FREMANTLE P OCONNOR	Gordon - 4 Metric Ring	10.32
	C	A	16/02/2021	15/02/2021	PC014321	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 20x Button Socket	47.37
	C	A	18/02/2021	17/02/2021	PC014356	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 300x washers 100x bolts	107.37
	C	A	19/02/2021	17/02/2021	PC014361	BUNNINGS 303000 BIBRA LAKE	Gordon - 1x Rivet Gun	39.90
	C	A	18/02/2021	18/02/2021	PC014354	T/PTS OCONNOR O'CONNOR	Tim Marks - 2x Wheel Swivel	155.87
	C	A	19/02/2021	18/02/2021	PC014372	REPCO BIBRA LAKE	Gordon - CREDIT 1x Harness Returned	-16.15
	C	A	19/02/2021	18/02/2021	PC014363	REPCO JANDAKOT	Gordon - 1 x Pioneer	17.00
	C	A	19/02/2021	18/02/2021	PC014365	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 22x washer 24x nuts	51.55
	C	A	23/02/2021	22/02/2021	PC014393	BURSON AUTO PARTS MYAREE	Gordon - Air Filter	140.81
	C	A	24/02/2021	23/02/2021	PC014410	BURSON AUTO PARTS MYAREE	Gordon - 12V Resistor Credit	-15.68
	C	A	24/02/2021	24/02/2021	PC014408	Jaycar Electronics O'Connor	Gordon - Camera 12V	106.95
	C	A	24/02/2021	24/02/2021	PC014406	OIL/ENERGY PTY LTD BIBRA LAKE	Gordon - Fuel 18L	205.26
	C	A	25/02/2021	24/02/2021	PC014424	MAJOR MOTORS BIBRA LAKE	Gordon - ISUZU Drain filter	69.20
	C	A	25/02/2021	24/02/2021	PC014422	MELVILLE TOYOTA MYAREE	Gordon - 1x Toyota Mat	77.17
	I	O	25/02/2021	24/02/2021	PC014427	PIRTEK FREMANTLE P OCONNOR		142.49
	I	O	25/02/2021	24/02/2021	PC014428	PIRTEK FREMANTLE P OCONNOR		142.49
	C	A	26/02/2021	24/02/2021	PC014439	IDOM MELVILLE PTY LT MELVILLE	Gordon - 1x Handle	198.52
	C	A	26/02/2021	25/02/2021	PC014443	BURSON AUTO PARTS MYAREE	Gordon - Gasket Set	119.90
	C	A	26/02/2021	25/02/2021	PC014442	BOC LIMITED NORTH RYDE	Gordon - 3x Oxygen 1x Welding containers	142.90
	C	A	26/02/2021	25/02/2021	PC014437	REPCO MYAREE	Gordon - Valve Gasket 2x V-Belt 1x Timing Belt 1x Fuel Filter	235.69
	C	A	26/02/2021	25/02/2021	PC014436	BURSON AUTO PARTS MYAREE	Gordon - Timing Belt	310.20
Total								6,212.80

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Graham Tattersall									
	I	O	12/02/2021	10/02/2021	PC014318	FLIPSIDE BURGERS BAR	FREMANTLE	141.00	
	I	O	11/02/2021	11/02/2021	PC014287	A I L A	BRADDON	150.00	
Total								291.00	
Joel Hurst									
	I	A	2/02/2021	1/02/2021	PC014159	EXETEL PTY LTD	NORTH SYDNEY	Data Sim CCTV	7.02
	I	A	2/02/2021	2/02/2021	PC014163	DIGITAL PACIFIC PTY LT	SYDNEY	Anzac website hosting	22.90
	I	A	10/02/2021	9/02/2021	PC014275	HEADSET ERA PTY LTD	BALCATT	Headsets for P&C Team	546.01
	I	A	15/02/2021	14/02/2021	PC014292	DIGITAL PACIFIC PTY LT	SYDNEY	Hidden Treasures Hosting	24.90
	I	A	15/02/2021	15/02/2021	PC014304	OFWKS ONLINE BENTLEIGH	03	Laptop cases and labels	180.78
	I	A	15/02/2021	15/02/2021	PC014302	DIGITAL PACIFIC PTY LT	SYDNEY	Hidden Treasures Web Hosting	259.00
	I	A	19/02/2021	18/02/2021	PC014364	J2 EFAX PLUS SERVICES	1300661180	Digital fax service	10.95
	I	A	24/02/2021	23/02/2021	PC014404	PAYPAL *ARROW	4029357733	4G Routers for Solar Monitoring	547.00
Total								1,598.56	
John East									
	C	A	2/02/2021	30/01/2021	PC014164	AMAZON MKTPLC AU	SYDNEY SOUTH	Swim Program Equip	60.23
	C	A	4/02/2021	2/02/2021	PC014171	BUNNINGS 453000	O'CONNOR	High pressure water cleaner	399.00
	C	A	8/02/2021	5/02/2021	PC014200	BUNNINGS 453000	O'CONNOR	Safety tape Covid restricted areas	47.28
	C	A	11/02/2021	11/02/2021	PC014285	ALTRONIC DISTRIBUTOR	PERTH	Mega Phone SRC	391.16
	C	A	15/02/2021	11/02/2021	PC014299	BUNNINGS 453000	O'CONNOR	Hand taps for showers x 2	59.96
	C	A	25/02/2021	23/02/2021	PC014416	BUNNINGS 453000	O'CONNOR	Batteries AA + AAA	34.42
	I	O	26/02/2021	24/02/2021	PC014432	BUNNINGS 453000	O'CONNOR		24.00
Total								1,016.05	
John Flindell									
	A	A	9/02/2021	8/02/2021	PC014254	BOUSFIELDS	FREMANTLE	Uniform for parking officer	94.90
	A	A	9/02/2021	8/02/2021	PC014258	KATHMANDU PTY LIMITE	FREMANTLE	Homnath Uniform for IPO Homnath	145.59

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	A	A	15/02/2021	15/02/2021	PC014296	OFFICEWORKS 0604 FREMANTLE	SD cards for body cameras.	82.88
	A	A	16/02/2021	15/02/2021	PC014327	AMAZON MKTPLC AU SYDNEY SOUTH	3 Boblov Body Cameras	560.07
	A	A	17/02/2021	16/02/2021	PC014333	KATHMANDU PTY LIMITE FREMANTLE	Uniform for IPO Kayla	166.50
	A	A	18/02/2021	17/02/2021	PC014353	BOUSFIELDS FREMANTLE	Uniform for parking officer Kayla	200.00
	A	A	18/02/2021	18/02/2021	PC014348	OFFICEWORKS 0604 FREMANTLE	Power board for IPO parking equipment.	40.05
Total								1,289.99
Kayla Beall								
	C	A	1/02/2021	29/01/2021	PC014135	PORT STATIONERY FREMANTLE		9.20
Total								9.20
Lachlan Buck								
	C	A	1/02/2021	29/01/2021	PC014146	BOSS INDUSTRIAL BIBRA LAKE	Cable Ties PK 50 - Lachies Card	39.60
	C	A	8/02/2021	8/02/2021	PC014207	TOTAL TOOLS O CONNOR O'CONNOR	Flexovit Disc's - Lachies Card	159.65
	I	O	10/02/2021	9/02/2021	PC014274	DOCKSIDE SIGNS FREMANTLE		64.00
	I	O	10/02/2021	9/02/2021	PC014271	DOCKSIDE SIGNS FREMANTLE		100.00
	I	O	10/02/2021	9/02/2021	PC014272	DOCKSIDE SIGNS FREMANTLE		100.00
	I	O	15/02/2021	11/02/2021	PC014300	BUNNINGS 453000 O'CONNOR		522.00
	I	O	17/02/2021	16/02/2021	PC014331	BOSS INDUSTRIAL BIBRA LAKE		79.20
Total								1,064.45
Marcus Dickson								
	C	A	25/02/2021	25/02/2021	PC014414	KMART 1024 KARDINYA	FAC Events: Artist greenroom mirrors	40.00
Total								40.00
Marisa Spaziani								
	I	O	26/02/2021	26/02/2021	PC014438	Peter Herbert Medical Buderim		200.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								200.00
Matthew Charles Hammonc								
	C	A	29/01/2021	29/01/2021	PC014118	Coal River Farm Cambridge	TWA gift hamper	36.50
	C	A	29/01/2021	29/01/2021	PC014125	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE Feb edition newsletters	246.34
	C	A	1/02/2021	29/01/2021	PC014139	POST FREMANTLE POST FR FREMANTLE	Postage - school hols competition prize	5.40
	C	A	1/02/2021	29/01/2021	PC014138	ANJEL MS PTY LTD FREMANTLE	TWA gift hamper - card	6.50
	C	A	1/02/2021	29/01/2021	PC014158	TIMEZONE FREMANTLE	Prize - Time Travel Adventure Trail competition	200.00
	C	A	2/02/2021	2/02/2021	PC014162	CAMPAIGNMONITOR SYDNEY	COVID update 2 Feb - TIB special edition	24.04
	C	A	8/02/2021	5/02/2021	PC014202	CAMPAIGNMONITOR SYDNEY	Special edition TIB - COVID updates	24.06
	C	A	9/02/2021	8/02/2021	PC014259	CTI LOGISTICS LTD WEST PERTH	TWA hamper - courier charge	102.06
	C	A	12/02/2021	11/02/2021	PC014319	CITY OF FREMANTLE ARTS FREMANTLE	Farewell gift for Nadine Weller after 13 years of service	120.00
	C	A	15/02/2021	12/02/2021	PC014293	CAMPAIGNMONITOR SYDNEY	TIB special edition - year in review	23.74
	C	A	15/02/2021	15/02/2021	PC014295	THE OLD SYNAGOGUE Fremantle	Meeting with CEO Chamber of Commerce	14.00
	I	A	16/02/2021	15/02/2021	PC014328	Dropbox JPPQDGKCZPPM db.tt/cchelp	Dropbox annual subscription	184.67
	I	A	16/02/2021	16/02/2021	PC014322	CAMPAIGNMONITOR SYDNEY	This is Business - February 2021 edition	23.53
	I	A	18/02/2021	17/02/2021	PC014349	CPP CONVENTION CENTRE PERTH	Property Council meeting - emerging precincts committee	12.12
	I	A	22/02/2021	22/02/2021	PC014378	CAMPAIGNMONITOR SYDNEY	Special edition TIB for school holidays	23.52
	I	A	22/02/2021	22/02/2021	PC014385	WETRANSFER AMSTERDAM	WeTransfer annual subscription	156.29
	I	A	24/02/2021	23/02/2021	PC014394	CHALKY'S ESPRESSO BA FREMANTLE	Meeting Franco Andreone re Victoria Quay and FPA partnership	8.00
	I	A	24/02/2021	23/02/2021	PC014402	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo subscription Feb 21	50.00
	I	A	25/02/2021	25/02/2021	PC014423	SPROUT SOCIAL INC 8668783231 IL	Sprout social monthly subscription	75.49

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	A	26/02/2021	25/02/2021	PC014434	WILSON PARKING PER031 PERTH	Committee for Perth boardroom event - parking	12.15
	I	A	26/02/2021	26/02/2021	PC014429	THE OLD SYNAGOGUE Fremantle	Meeting with Spinnaker Foundation - leasing opportunity	9.00
Total								1,357.41
Michelle Brennand								
	C	A	24/02/2021	24/02/2021	PC014395	THE OLD SYNAGOGUE Fremantle	Stakeholder meeting with Freo Surf Lifesaving Club President Juice	8.00
	C	A	24/02/2021	24/02/2021	PC014396	THE OLD SYNAGOGUE Fremantle	Freo Surf Lifesaving Club Coffee Meeting Stakeholder meeting	8.00
	I	O	26/02/2021	26/02/2021	PC014433	THE OLD SYNAGOGUE Fremantle		12.50
Total								28.50
Michelle Gibson								
	A	A	12/02/2021	10/02/2021	PC014314	THE LOCL HTL STH FMT SOUTH FREMAN	South Fremantle Precinc tGroup Catering - 15 December 2021	295.00
	A	A	15/02/2021	12/02/2021	PC014301	DOCUPRINT WA PTY LTD FREMANTLE	Prepare Community Facilities Plan (Craig Best). - Kahlia	295.90
	A	A	18/02/2021	18/02/2021	PC014352	Dolce and Salato Frem South Freman	Catering for DAP Meeting = 19 February 2021	60.00
	A	A	22/02/2021	22/02/2021	PC014384	CREATESEND/COM SYDNEY	CREATESEND.COM EMAIL NEWSLETTER SOFTWARE - P Rodic	198.00
	I	O	24/02/2021	22/02/2021	PC014403	WA GOVERNMENT - DMIRS CANNINGTON		649.00
Total								1,497.90
Naomi M Christensen								
	C	A	9/02/2021	8/02/2021	PC014253	FLORAL ARMY PTY LTD EAST FREMANT	Bouquet for Christine George presentation by Dep Mayor	95.00
	C	A	18/02/2021	18/02/2021	PC014355	977Pin* Volunteering WA West Perth	Virtual Volunteering training	110.00
	C	A	22/02/2021	19/02/2021	PC014388	HALKA B ORGANICS FREMANTLE	Diffuser for Wanjoo Lounge	114.00

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	25/02/2021	25/02/2021	PC014419	COLES 0342 FREMANTLE	Event support - lemons, mint, flowers	12.40
	C	A	26/02/2021	26/02/2021	PC014435	DREAMTIME KULLILLAA CLONTARF	WACC Merchandise	557.00
Total								888.40
Paul Dunlop								
	C	A	8/02/2021	5/02/2021	PC014203	CAMPAIGNMONITOR SYDNEY	Monthly subscription to Campaign Monitor; *Amount is in USD	71.05
	C	A	22/02/2021	20/02/2021	PC014379	SPROUT SOCIAL INC 8668783231 IL	Social media services - AMOUNT IN USD	76.84
	I	O	24/02/2021	22/02/2021	PC014401	TICKETS-PERTH WEB ACCESS MCMAHONS POI		52.99
	C	A	26/02/2021	25/02/2021	PC014440	ASANA.COM SYDNEY	Asana task management system	183.90
Total								384.78
Paul Garbett								
	C	A	19/02/2021	17/02/2021	PC014367	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner post PC Meeting - 17 February 2021 - Piggy's	296.00
Total								296.00
Phil Mangan								
	C	A	1/02/2021	28/01/2021	PC014136	BUNNINGS 453000 O'CONNOR	1 x Barrel Bolt - Phils Card	7.57
	C	A	1/02/2021	28/01/2021	PC014148	BUNNINGS 453000 O'CONNOR	Screws & Hooks - Phils Card	23.26
	C	A	1/02/2021	28/01/2021	PC014152	BUNNINGS 453000 O'CONNOR	Drill Bits Various Sizes - Phils Card	69.85
	C	A	1/02/2021	28/01/2021	PC014149	BUNNINGS 453000 O'CONNOR	Screws & Adhesive - Phils Card	97.20
	C	A	1/02/2021	29/01/2021	PC014145	BUNNINGS 453000 O'CONNOR	Garage Hooks - Phils Card	43.21
	C	A	1/02/2021	29/01/2021	PC014157	MYAREE HARDWARE PTY BOORAGOON	Privacy lock & Hinges - Phils Card	267.96
	I	O	18/02/2021	16/02/2021	PC014351	BUNNINGS 453000 O'CONNOR		98.00
	I	O	19/02/2021	17/02/2021	PC014362	BUNNINGS 453000 O'CONNOR		18.34
	I	O	22/02/2021	18/02/2021	PC014386	BUNNINGS 453000 O'CONNOR		128.75
	I	O	22/02/2021	19/02/2021	PC014380	BUNNINGS 453000 O'CONNOR		75.78

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Total								829.92	
Rowinderjeet Kaur									
	C	A	8/02/2021	8/02/2021	PC014204	OFFICEWORKS 0604	FREMANTLE	Ninder - Tea	59.00
	C	A	8/02/2021	8/02/2021	PC014205	OFFICEWORKS 0604	FREMANTLE	Ninder - Tea	59.00
Total								118.00	
Sandra Gugliotta									
	I	O	19/02/2021	18/02/2021	PC014370	GRONBEK SECURITY	FREMANTLE		197.01
	I	O	24/02/2021	24/02/2021	PC014400	SPOTLIGHT FREMANTLE	FREMANTLE		14.88
	I	O	24/02/2021	24/02/2021	PC014399	WOOLWORTHS 4387	STH FREMANTL		18.00
Total								229.89	
Shaun Cormack									
	C	A	1/02/2021	28/01/2021	PC014150	BUNNINGS 453000	O'CONNOR	4LT DLX Wshd - Shauns Card	96.60
	I	O	11/02/2021	9/02/2021	PC014286	BUNNINGS 453000	O'CONNOR		182.00
	I	O	22/02/2021	19/02/2021	PC014381	W.A. PAINT HOLDINGS	MELVILLE		643.45
	I	O	24/02/2021	23/02/2021	PC014407	W.A. PAINT HOLDINGS	MELVILLE		108.24
Total								1,030.29	
Shavin Fernando									
	C	A	29/01/2021	28/01/2021	PC014116	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	29/01/2021	28/01/2021	PC014117	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	1/02/2021	29/01/2021	PC014141	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	1/02/2021	29/01/2021	PC014142	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	1/02/2021	29/01/2021	PC014143	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	1/02/2021	31/01/2021	PC014144	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.00
	C	A	1/02/2021	31/01/2021	PC014140	CITY OF FREMANTLE	FREMANTLE	Ticket Machine cc testing	2.50
	C	A	15/02/2021	14/02/2021	PC014290	CITY OF FREMANTLE	FREMANTLE		5.00
	C	A	18/02/2021	17/02/2021	PC014340	CITY OF FREMANTLE	FREMANTLE		2.00

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	18/02/2021	17/02/2021	PC014341	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014342	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014343	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014344	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014345	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014346	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014347	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	18/02/2021	17/02/2021	PC014339	CITY OF FREMANTLE	FREMANTLE	2.50	
	C	A	19/02/2021	18/02/2021	PC014358	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	19/02/2021	18/02/2021	PC014359	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	19/02/2021	18/02/2021	PC014360	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	22/02/2021	19/02/2021	PC014375	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	22/02/2021	19/02/2021	PC014376	CITY OF FREMANTLE	FREMANTLE	2.00	
Total								48.00	
Silvia Ferolla									
	C	A	22/02/2021	18/02/2021	PC014382	BARNES PRODUCTS PTY LT	MOOREBANK	pinkysil silicone for T1 & T2 2021 resin jewellery classes - online only	229.38
	C	A	19/02/2021	19/02/2021	PC014371	SPOTLIGHT	SOUTH MELBOU	ordered online as not available in store - blinds for studio door, wooden beads	122.49
	C	A	19/02/2021	19/02/2021	PC014368	NOMAD FURNISHING	BELMONT	wicker cane for kids & adults weaving classes - card payments only	237.60
Total								589.47	
Stephen John McQuade									
	C	A	29/01/2021	28/01/2021	PC014124	SuperCheap Auto	Strathpine	Part of the Buster fit out grant funds - Cab lighting, GPS, Buster accessories	285.93

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	29/01/2021	28/01/2021	PC014122	SOUNDGEAR AUSTRALIA OATLEY	Sound Gear Australia - Part of the Buster fit out grant funds - PA System for Bu	520.00
	C	A	29/01/2021	28/01/2021	PC014121	BUNNINGS GROUP LTD HAWTHORN EAS	Items for Buster Van	556.04
	C	A	10/02/2021	9/02/2021	PC014273	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Annual cost for LibraryCraft Minecraft server - 12 months	83.12
	C	A	15/02/2021	14/02/2021	PC014305	WORDPRESS TMW0BHNEWX DUBLIN	LibraryCraft website hosting and domain	168.00
	C	A	19/02/2021	17/02/2021	PC014369	JB HI FI MYAREE MYAREE	4x \$50 gift cards;;1x \$30 gift card;;;For LibraryCraft Program;;3x \$50 for Jan	230.00
	I	O	22/02/2021	21/02/2021	PC014383	MAILCHIMP *MONTHLY MAILCHIMP.COGA		221.40
	C	A	23/02/2021	22/02/2021	PC014390	OFFICEWORKS BENTLEIGH EA	Officeworks Purchase - 150 small craft bags for the Story time take home packs	84.00
	C	A	23/02/2021	23/02/2021	PC014392	SPOTLIGHT SOUTH MELBOU	Bags for Panda Event	212.99
	C	A	24/02/2021	23/02/2021	PC014405	IKEA PTY LTD TEMPE	Supplies for Buster	369.85
	C	A	25/02/2021	23/02/2021	PC014425	PLE COMPUTERS PTY LT COCKBURN CEN	1x Audio Technica ATH-M50xBT Studio Headphones w/ Bluetooth for LibraryCraft Sea	289.00
	I	O	24/02/2021	24/02/2021	PC014409	SPOTLIGHT SOUTH MELBOU	Spotlight refund	-26.00
	I	O	24/02/2021	24/02/2021	PC014411	SPOTLIGHT SOUTH MELBOU		-2.00
	I	O	24/02/2021	24/02/2021	PC014412	SPOTLIGHT SOUTH MELBOU		-2.00
Total								2,990.33
Steven Wilson								
	I	A	3/02/2021	1/02/2021	PC014168	BUNNINGS 453000 O'CONNOR	Steve - 10x Cable Ties	292.50
	C	A	8/02/2021	5/02/2021	PC014206	BUNNINGS 453000 O'CONNOR	Steve - 3x Pressure Sprayer	52.14
Total								344.64

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 **30,364.09**