

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	I	O	7/06/2021	3/06/2021	PC015427	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 82.86	82.86
Total								82.86
Bradley Rimmer								
	C	A	31/05/2021	28/05/2021	PC015354	WARRENS MENSWEAR FREMANTLE	Work wear for A Lelong Currency: AUD Currency Amt: 65.00	65.00
	C	A	1/06/2021	31/05/2021	PC015364	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	2/06/2021	1/06/2021	PC015381	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015480	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015481	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015482	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015484	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015485	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2021	11/06/2021	PC015486	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	C	A	16/06/2021	14/06/2021	PC015516	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
	I	O	22/06/2021	21/06/2021	PC015593	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	28/06/2021	26/06/2021	PC015639	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	28/06/2021	26/06/2021	PC015634	KANARA PTY LTD FREMANTLE	Currency: AUD Currency Amt: 2.00	8.60
							Currency: AUD Currency Amt: 8.60	

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Total								95.60
Christine Lofthouse								
	C	A	1/06/2021	31/05/2021	PC015363	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.24	8.24
	C	A	1/06/2021	31/05/2021	PC015367	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 11.25	11.25
	C	A	1/06/2021	31/05/2021	PC015369	FACEBK C3GJD3T452 fb.me/ads	FAC FACPA Opening Advertising Currency: AUD Currency Amt: 1,100.00	1,100.00
	C	A	2/06/2021	1/06/2021	PC015379	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.24	8.24
	C	A	3/06/2021	3/06/2021	PC015400	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,082.46	1,082.46
	C	A	4/06/2021	4/06/2021	PC015413	ARTS HUB HOLDINGS MELBOURNE	FAC Advertising of General Manager Job Currency: AUD Currency Amt: 495.00	495.00
	C	A	8/06/2021	5/06/2021	PC015436	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 25.08	25.08
	C	A	10/06/2021	8/06/2021	PC015454	BUNNINGS 453000 O'CONNOR	Misc items for Moores Residency Apartment Currency: AUD Currency Amt: 144.74	144.74
	C	A	11/06/2021	11/06/2021	PC015456	VIRGIN AUSTR0795151292891BRISBANE	Flights for Dan Bourke In-Cahoots Touring Exhibition Currency: AUD Currency Amt: 2.90	2.90
	C	A	11/06/2021	11/06/2021	PC015467	VIRGIN AUSTR0795216878675BRISBANE	Flight for Dan Bourke In-Cahoots Tour Install Currency: AUD Currency Amt: 285.00	285.00
	C	A	11/06/2021	11/06/2021	PC015465	QANTAS AIRW MASCOT	Flights for Dan Bourke In-Cahoots Touring Exhibition Currency: AUD Currency Amt: 440.38	440.38
	C	A	14/06/2021	14/06/2021	PC015488	OFFICEWORKS 0604 FREMANTLE	FAC A4 Copy Paper Currency: AUD Currency Amt: 49.90	49.90
	C	A	15/06/2021	15/06/2021	PC015510	JUICEBOX.COM.AU WEST LEEDERV	FAC WDNAP Web Hosting Subscription Currency: AUD Currency Amt: 315.70	315.70
	C	A	16/06/2021	15/06/2021	PC015515	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.24	8.24

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	C	A	16/06/2021	16/06/2021	PC015522	POSTMARKAPP.COM POSTMARKAPP.PA	Currency: AUD Currency Amt: 8.24 FAC Course bookings confirmations via email	13.16
	C	A	16/06/2021	16/06/2021	PC015529	LITTLE POSY FREMANTLE	Currency: AUD Currency Amt: 13.16 FAC Flowers for Staff Member	60.00
	C	A	17/06/2021	16/06/2021	PC015542	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 60.00 FAC Course bookings confirmations via email	8.69
	C	A	17/06/2021	16/06/2021	PC015544	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.69 FAC e-Commerce Postage	11.25
	C	A	18/06/2021	17/06/2021	PC015556	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.25 FAC e-Commerce Postage	8.24
	C	A	18/06/2021	17/06/2021	PC015563	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.24 FAC e-Commerce Postage	54.64
	C	A	21/06/2021	18/06/2021	PC015583	LITTLE LOAF SOUTH FREMAN	Currency: AUD Currency Amt: 54.64 Catering Marcus Dickson Leaving Event	550.00
	C	A	23/06/2021	22/06/2021	PC015602	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 550.00 FAC e-Commerce Postage	23.70
	C	A	24/06/2021	23/06/2021	PC015619	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 23.70 FAC e-Commerce Postage	9.15
							Currency: AUD Currency Amt: 9.15	
Total								4,715.96
Deborah Haslam								
	C	A	3/06/2021	1/06/2021	PC015401	SoundBay Pty Ltd t/a S Richmond Nor	venue & lighting stand - events	948.38
	C	A	16/06/2021	15/06/2021	PC015537	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 948.38 Test Order for fac.org.au enrolments - refund is being processed	289.80
	C	A	16/06/2021	15/06/2021	PC015538	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 289.80 Test order for fac.org.au -enrolments - refund is being processed	289.80
	C	A	18/06/2021	17/06/2021	PC015573	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 289.80 Refund of test order for fac.org.au	-289.80

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	C	A	18/06/2021	17/06/2021	PC015574	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: -289.80 Refund of test order for fac.org.au	-289.80
	C	A	18/06/2021	17/06/2021	PC015559	EAST WEST DESIGN PTY SOUTH FREMAN	Currency: AUD Currency Amt: -289.80 \$100 (of \$400 item) charged to CoF credit card - Marcus Dickson leaving present	100.00
	C	A	22/06/2021	21/06/2021	PC015600	eBay O*04-07237-03840 Sydney	Currency: AUD Currency Amt: 100.00 install for galleries equip	189.90
	C	A	22/06/2021	21/06/2021	PC015599	eBay O*27-07233-17632 Sydney	Currency: AUD Currency Amt: 189.90 install for galleries equip	209.90
	C	A	22/06/2021	21/06/2021	PC015597	SP * WIREINDUSTRIALMAR CROWS NEST	Currency: AUD Currency Amt: 209.90 wire galleries	624.80
	A	A	22/06/2021	21/06/2021	PC015596	Booking.com Australia Sydney	Currency: AUD Currency Amt: 624.80 Booking for FAC Gallery Officer - Install of In Cahoots	885.00
	A	A	28/06/2021	24/06/2021	PC015664	Booking.com Australia Sydney	Currency: AUD Currency Amt: 885.00 Cancellation - Booking for FAC Gallery Officer - Install of In Cahoots	-885.00
							Currency: AUD Currency Amt: -885.00	
Total								2,072.98
Eramus Herman Charl								
	C	A	31/05/2021	28/05/2021	PC015352	BUNNINGS 453000 O'CONNOR	Key rings	13.86
	C	A	31/05/2021	28/05/2021	PC015355	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 13.86	59.40
	C	A	1/06/2021	31/05/2021	PC015377	MERCER CYCLES INTERN FREMANTLE	Currency: AUD Currency Amt: 59.40 Service of 2 x comsafe bikes	224.00
	C	A	3/06/2021	2/06/2021	PC015398	BOUSFIELDS FREMANTLE	Currency: AUD Currency Amt: 224.00 Hat - uniform	75.00
	C	A	3/06/2021	3/06/2021	PC015405	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 75.00 6 x phone charge cords	119.70
	C	A	11/06/2021	10/06/2021	PC015471	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 119.70 Work pants - Gemma LACEY	189.99
							Currency: AUD Currency Amt: 189.99	

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	C	A	14/06/2021	13/06/2021	PC015490	OFFICEWORKS 0604 FREMANTLE	Pound Leger Book Antibacterial Gel Currency: AUD Currency Amt: 32.98	32.98
	C	A	14/06/2021	13/06/2021	PC015496	PETSTOCK PTY LTD SOUTH FREMAN	Dog Treats and Tin Food Currency: AUD Currency Amt: 62.87	62.87
	C	A	17/06/2021	16/06/2021	PC015554	KATHMANDU PTY LIMITE FREMANTLE	Work Boots - Phillip Leonard Currency: AUD Currency Amt: 110.48	110.48
	C	A	17/06/2021	16/06/2021	PC015550	KATHMANDU PTY LIMITE FREMANTLE	Work Shoes - Jack Schofield Currency: AUD Currency Amt: 180.00	180.00
	C	A	18/06/2021	17/06/2021	PC015572	PETSTOCK PTY LTD SOUTH FREMAN	Dog food Currency: AUD Currency Amt: 134.99	134.99
	I	O	21/06/2021	17/06/2021	PC015576	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 35.20	35.20
	I	O	22/06/2021	21/06/2021	PC015598	TOTALLY WORK WEAR FR SUCCESS	Currency: AUD Currency Amt: 331.72	331.72
	I	O	23/06/2021	23/06/2021	PC015606	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 53.04	53.04
	I	O	28/06/2021	24/06/2021	PC015633	NICK'S PLACE FREMANT FREMANTLE	Currency: AUD Currency Amt: 9.90	9.90
	I	O	28/06/2021	25/06/2021	PC015656	TOTALLY WORK WEAR FR SUCCESS	Currency: AUD Currency Amt: 155.44	155.44
Total								1,788.57
Erin Coates								
	C	A	31/05/2021	28/05/2021	PC015358	CameraHouse Online 0289788700	equipment for exhibition install Currency: AUD Currency Amt: 799.00	799.00
	C	A	16/06/2021	16/06/2021	PC015534	VALSPAR O'CONNOR O'CONNOR	paint for exhibition install Currency: AUD Currency Amt: 528.50	528.50
	C	A	17/06/2021	16/06/2021	PC015546	SUPER CHEAP AUTO O'CONNOR	paint for exhibition install Currency: AUD Currency Amt: 473.60	473.60
	C	A	18/06/2021	16/06/2021	PC015565	BUNNINGS 317000 MELVILLE	materials for exhibition install Currency: AUD Currency Amt: 796.86	796.86
	C	A	18/06/2021	17/06/2021	PC015561	SQ *JOE'S PRINTING Fremantle	printing for Revealed exhibition Currency: AUD Currency Amt: 77.00	77.00

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	C	A	18/06/2021	17/06/2021	PC015567	PAYPAL *BUTCHERSHOP 4029357733	paint for exhibition install Currency: AUD Currency Amt: 301.44	301.44
Total								2,976.40
George Gregson								
	C	A	11/06/2021	9/06/2021	PC015457	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 38.50	38.50
	C	A	11/06/2021	9/06/2021	PC015474	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 136.24	136.24
	C	A	15/06/2021	14/06/2021	PC015512	LANDSCAPE YARD OCONNOR O'CONNOR	Currency: AUD Currency Amt: 251.00	251.00
	C	A	16/06/2021	15/06/2021	PC015535	RSEA PTY LTD - WELSHPO WELSHPOOL	work wear Currency: AUD Currency Amt: 399.80	399.80
	C	A	23/06/2021	21/06/2021	PC015607	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 926.00	926.00
	C	A	23/06/2021	22/06/2021	PC015616	DAWSONS GARDEN WORLD SWANBOURNE	Currency: AUD Currency Amt: 139.35	139.35
	C	A	24/06/2021	22/06/2021	PC015628	W A LADDERS OSBORNE PARK	Currency: AUD Currency Amt: 842.00	842.00
	C	A	28/06/2021	23/06/2021	PC015655	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 237.03	237.03
Total								2,969.92
Glen Dougall								
	C	A	1/06/2021	31/05/2021	PC015368	PAYPAL *BALDIVISENC 4029357733	Flowers for staff member Currency: AUD Currency Amt: 95.45	95.45
	C	A	10/06/2021	8/06/2021	PC015452	SALA THAI RESTAURANT FREMANTLE	Special Council meeting dinner - 4 staff and 7 EM's Currency: AUD Currency Amt: 466.30	466.30
	C	A	11/06/2021	9/06/2021	PC015472	MRS BROWN BAR NORTH FREMAN	FPOL Dinner - 9 June 2021 - 3 staff and 5 EM's Currency: AUD Currency Amt: 153.00	153.00
	A	A	11/06/2021	10/06/2021	PC015455	TRANSPERTH TICKET FREM FREMANTLE	Train ticket for meeting with Jac Mac	5.80

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	C	A	14/06/2021	14/06/2021	PC015494	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 5.80 Stationery	92.26
	A	A	16/06/2021	15/06/2021	PC015524	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 92.26 Staff member farewell morning tea	97.00
	A	A	16/06/2021	15/06/2021	PC015541	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 97.00 Staff member farewell morning tea	142.00
	A	A	16/06/2021	15/06/2021	PC015539	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 142.00 Staff member farewell morning tea	156.00
	A	A	18/06/2021	16/06/2021	PC015566	SALA THAI RESTAURANT FREMANTLE	Currency: AUD Currency Amt: 156.00 Audit Committee Dinner - 3 staff and 8 EM's	397.80
							Currency: AUD Currency Amt: 397.80	
Total								1,605.61
Gordon Davies								
	C	A	31/05/2021	31/05/2021	PC015360	HEAVY AUTOMATICS WELSHPOOL	Gordon - 1x 24V Battery 1x PTO Kit	300.08
	C	A	1/06/2021	31/05/2021	PC015374	DAYKER PTY LTD O'CONNOR	Currency: AUD Currency Amt: 300.08 Michael V - 1 x Radiator	286.00
	C	A	1/06/2021	1/06/2021	PC015373	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 286.00 Michael V - 2 x Led Light 1 x 5L Coolant	439.37
	C	A	2/06/2021	2/06/2021	PC015386	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 439.37 Michael V - 1 x Battery 2 x Filter 1 x Globe	82.45
	C	A	2/06/2021	2/06/2021	PC015389	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 82.45 Michael V - 1 Window Switch 1x Window Regulator	625.10
	C	A	4/06/2021	3/06/2021	PC015414	MIDALIA STEEL PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 625.10 Michael V - 9x Purple 20x20x1.6 1x Yellow 30x30x2.0	385.84
	C	A	4/06/2021	4/06/2021	PC015422	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 385.84 Michael V - Refund Window Regulator	-363.15

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	C	A	4/06/2021	4/06/2021	PC015409	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: -363.15 Michael V - 1x Licence Plat Lamp	12.38
	C	A	4/06/2021	4/06/2021	PC015415	GOODCHILD ENTERPRISE COCKBURN CEN	Currency: AUD Currency Amt: 12.38 Michael V - 2x Wet Battery	360.80
	C	A	7/06/2021	4/06/2021	PC015426	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 360.80 Gordon - 5 x Signs 2x 310 ML Sealant	94.26
	C	A	9/06/2021	8/06/2021	PC015443	AAAC TOWING PTY LTD WELSHPOOL	Currency: AUD Currency Amt: 94.26 Michael V - 1x Towing of Ford Ranger	159.98
	C	A	10/06/2021	9/06/2021	PC015449	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 159.98 Michael V - 1x Lube Spin	53.79
	C	A	11/06/2021	10/06/2021	PC015458	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 53.79 Michael V - 2x Fuel Filter	29.70
	C	A	11/06/2021	11/06/2021	PC015466	DISCOUNT SAFETY SIGN MEADOWBROOK	Currency: AUD Currency Amt: 29.70 Michael V - 14x Metal Signs	303.14
	C	A	14/06/2021	11/06/2021	PC015491	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 303.14 Michael V - 20L Distilled Water	29.70
	C	A	14/06/2021	11/06/2021	PC015489	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 29.70 Michael V - 1x Disc Horn 12V	35.75
	C	A	14/06/2021	11/06/2021	PC015498	WIS BLACKWOODS MACQUARIE PA	Currency: AUD Currency Amt: 35.75 Michael V - 8x Drip Tray 52L	972.75
	C	A	15/06/2021	14/06/2021	PC015513	BUCHER MUNICIPAL PTY L BASSENDEAN	Currency: AUD Currency Amt: 972.75 Michael V - 2x Lead Wire	142.85
	C	A	15/06/2021	15/06/2021	PC015511	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 142.85 Michael V - 50x Pads, 10x Waste Bag 10 Kg Bio Sorb	308.89
	C	A	16/06/2021	15/06/2021	PC015518	BOYA EQUIPMENT PTY L WANGARA	Currency: AUD Currency Amt: 308.89 Michael V - 1x Collar Seal 1x Clip	26.84
	C	A	18/06/2021	18/06/2021	PC015568	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 26.84 Michael V - 2x Hose Assay	268.97
	C	A	21/06/2021	18/06/2021	PC015575	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 268.97 Michael V - 2x Oil Filter 1x Air Filter	47.36
							Currency: AUD Currency Amt: 47.36	

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	C	A	21/06/2021	18/06/2021	PC015592	TRUCKLINE SPEARWOOD SPEARWOOD	Michael V - 2x Air Brake 1 Coil Currency: AUD Currency Amt: 104.91	104.91
	C	A	21/06/2021	19/06/2021	PC015587	PIRTEK FREMANTLE P OCONNOR	Michael V - 1x Hose Assy Currency: AUD Currency Amt: 299.92	299.92
	C	A	21/06/2021	21/06/2021	PC015578	PIRTEK FREMANTLE P OCONNOR	Michael V - 4x Bolt Clamp Currency: AUD Currency Amt: 97.64	97.64
	C	A	21/06/2021	21/06/2021	PC015591	PIRTEK FREMANTLE P OCONNOR	Michael V - 1x Hose Assy Currency: AUD Currency Amt: 204.34	204.34
	I	A	23/06/2021	22/06/2021	PC015615	AAAC TOWING PTY LTD WELSHPOOL	Gordon - Towing Rego 1GDS402 Currency: AUD Currency Amt: 166.65	166.65
	C	A	23/06/2021	22/06/2021	PC015613	TAMAN TOOLS CARLISLE	Michael V - 1 Grind Plate 4x Screw Currency: AUD Currency Amt: 407.00	407.00
	C	A	23/06/2021	23/06/2021	PC015618	BURSON AUTO PARTS MYAREE	Michael V - 1x Strobe Light 4x Oil Filter Currency: AUD Currency Amt: 112.09	112.09
	C	A	23/06/2021	23/06/2021	PC015614	OIL/ENERGY PTY LTD BIBRA LAKE	Michael V - 1x Syntium 18L 1 Oil Pump Currency: AUD Currency Amt: 185.06	185.06
	C	A	24/06/2021	23/06/2021	PC015632	ENGINE PROTECTION EQ BIBRA LAKE	Michael V - 2x Element Currency: AUD Currency Amt: 107.36	107.36
	I	A	28/06/2021	23/06/2021	PC015659	BUNNINGS 453000 O'CONNOR	Michael V - 12x Silicone 2x Gaffer Tape 1x Hose Currency: AUD Currency Amt: 120.30	120.30
	I	A	28/06/2021	25/06/2021	PC015643	BURSON AUTO PARTS MYAREE	Michael V - 10x Globe Currency: AUD Currency Amt: 17.05	17.05
	I	A	28/06/2021	25/06/2021	PC015663	GOODCHILD ENTERPRISE COCKBURN CEN	Michael V - 1x Alektro Currency: AUD Currency Amt: 100.10	100.10
	I	A	28/06/2021	25/06/2021	PC015662	PIRTEK FREMANTLE P OCONNOR	Michael V - 2x Fuel S&D 2x Hose Joiner Currency: AUD Currency Amt: 105.62	105.62
	I	A	28/06/2021	25/06/2021	PC015653	T-QUIP BELMONT	Michael V - 1x Smooth Roller Currency: AUD Currency Amt: 294.20	294.20
	I	A	28/06/2021	28/06/2021	PC015652	MAJOR MOTORS BIBRA LAKE	Michael V - Isuzu Truck Grille Currency: AUD Currency Amt: 358.44	358.44

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								7,283.53
Graham Tattersall								
	C	A	9/06/2021	8/06/2021	PC015440	WESTERN POWER PERTH	Design/application fee for Western Power Streetlight LED upgrade	497.92
	C	A	16/06/2021	14/06/2021	PC015521	SECURE PARKING - QV1 NORTH SYDNEY	Currency: AUD Currency Amt: 497.92 Car Parking Fee for Meeting with Lawyers regarding WCC	14.35
	C	A	22/06/2021	21/06/2021	PC015595	WESTERN POWER PERTH	Currency: AUD Currency Amt: 14.35 Streetlight LED upgrade design fee	1,327.79
							Currency: AUD Currency Amt: 1,327.79	
Total								1,840.06
Jayne Cleave								
	C	A	7/06/2021	4/06/2021	PC015423	WORDPRESS 20BJCU2ZJL MELBOURNE	Professional Email account with Wordpress, so email and whitelist work can be sh	5.00
	C	A	10/06/2021	9/06/2021	PC015448	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 5.00 Annual cost for LibraryCraft Minecraft server - 12 months (remainder transfer fr	83.12
	C	A	16/06/2021	15/06/2021	PC015519	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 83.12 Winners stickers for Gwenyth Ewens heritage art award	26.18
	C	A	16/06/2021	15/06/2021	PC015531	Cotton On Geelong	Currency: AUD Currency Amt: 26.18 Portable Light Signs - Cotton On	52.96
	C	A	16/06/2021	15/06/2021	PC015536	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 52.96 Catering for Gwenyth Ewens Heritage Art Award Exhibition Opening	350.00
	C	A	17/06/2021	16/06/2021	PC015548	ANGUS & ROBERTSON BOOK LIDCOMBE	Currency: AUD Currency Amt: 350.00 Various specialist books - Dungeons and Dragons	361.20
							Currency: AUD Currency Amt: 361.20	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	17/06/2021	16/06/2021	PC015547	DYMOCKS ONLINE SYDNEY	Various specialist books - Dungeons and Dragons Currency: AUD Currency Amt: 404.89	404.89
	C	A	18/06/2021	17/06/2021	PC015560	COLES ONLINE HAWTHORN EAS	Items for PANDA Morning Tea Currency: AUD Currency Amt: 87.05	87.05
	C	A	18/06/2021	17/06/2021	PC015571	DYMOCKS ONLINE SYDNEY	Various specialist books (D&D). Currency: AUD Currency Amt: 142.93	142.93
	C	A	21/06/2021	18/06/2021	PC015586	JB HI FI MYAREE MYAREE	Vouchers for prizes Currency: AUD Currency Amt: 389.20	389.20
	C	A	21/06/2021	21/06/2021	PC015589	MailChimp 000-0000000 GA	Monthly subscription for email Newsletter Provider Currency: AUD Currency Amt: 229.69	229.69
	C	A	23/06/2021	22/06/2021	PC015605	OFFICEWORKS BENTLEIGH EA	Purchase of replacement cutting mats for the guillotine Currency: AUD Currency Amt: 58.10	58.10
	C	A	23/06/2021	22/06/2021	PC015611	ANGUS & ROBERTSON BOOK LIDCOMBE	Various Comics Currency: AUD Currency Amt: 525.80	525.80
	C	A	23/06/2021	22/06/2021	PC015610	DYMOCKS ONLINE SYDNEY	Various comics Currency: AUD Currency Amt: 592.90	592.90
	C	A	23/06/2021	22/06/2021	PC015609	RESOURCE FURNITURE RICHMOND	4 x Flat Pack Library Trolley Currency: AUD Currency Amt: 686.40	686.40
	C	A	24/06/2021	22/06/2021	PC015631	OFFICEWORKS BENTLEIGH EA	SD memory card Currency: AUD Currency Amt: 219.00	219.00
	C	A	28/06/2021	24/06/2021	PC015665	OFFICEWORKS BENTLEIGH EA	Refunded - unable to delivery the goods;;Purchase of replacement cutting mats fo Currency: AUD Currency Amt: -58.10	-58.10
	C	A	28/06/2021	24/06/2021	PC015640	DYMOCKS ONLINE SYDNEY	Specific (hard to find) Book Currency: AUD Currency Amt: 49.51	49.51
	C	A	28/06/2021	24/06/2021	PC015645	OFFICEWORKS BENTLEIGH EA	Cups and napkins Currency: AUD Currency Amt: 90.24	90.24
	C	A	28/06/2021	24/06/2021	PC015661	COLES ONLINE HAWTHORN EAS	Purchase of Juice and Water for the Gwentyth Ewens event Currency: AUD Currency Amt: 106.10	106.10
Total								4,402.17

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Joel Hurst								
	C	A	31/05/2021	27/05/2021	PC015362	OFFICEWORKS BENTLEIGH EA	PC Accessories	121.70
	C	A	2/06/2021	31/05/2021	PC015388	NETGEAR-SYNLOGISTICS OAKLEIGH SOU	Currency: AUD Currency Amt: 121.70 4G Modem and Switch WCC PO	638.90
	C	A	2/06/2021	1/06/2021	PC015380	EXETEL PTY LTD NORTH SYDNEY	Currency: AUD Currency Amt: 638.90 CCTV Mobile Data	7.02
	C	A	2/06/2021	2/06/2021	PC015383	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 7.02 Parking - Vocus Data Centre - Cris	10.10
	C	A	2/06/2021	2/06/2021	PC015384	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 10.10 Parking - Vocus Data Centre - Ian	10.10
	C	A	2/06/2021	2/06/2021	PC015385	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 10.10 Parking - Vocus Data Centre - Joel	10.10
	C	A	3/06/2021	2/06/2021	PC015390	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 10.10 Parking - Next DC Perth - Joel	5.25
	C	A	3/06/2021	2/06/2021	PC015395	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 5.25 Business Standard Web Hosting - anzacfremantle.com.au (02/06/2021 - 01/07/2021)	22.90
	C	A	9/06/2021	8/06/2021	PC015442	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 22.90 RapidSSL Wildcard Certificate (08/06/2021 - 07/06/2022) *	199.00
	I	O	18/06/2021	17/06/2021	PC015562	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 199.00	74.00
	I	O	21/06/2021	18/06/2021	PC015577	J2 EFAX PLUS SERVICES 1300661180	Currency: AUD Currency Amt: 74.00	10.95
	I	O	21/06/2021	18/06/2021	PC015582	INK STATION MARRICKVILLE	Currency: AUD Currency Amt: 10.95	57.70
	I	O	21/06/2021	18/06/2021	PC015585	INK STATION MARRICKVILLE	Currency: AUD Currency Amt: 57.70	402.03
	I	O	21/06/2021	18/06/2021	PC015584	LUCIDCHART.COM/CHARGE 8444658243 UT	Currency: AUD Currency Amt: 402.03	421.20
							Currency: AUD Currency Amt: 421.20	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,990.95
John East								
	C	A	31/05/2021	29/05/2021	PC015351	GODFREYS VACUUM CLEA MYAREE	Vacuum Bags	49.98
	C	A	1/06/2021	1/06/2021	PC015366	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 49.98 Notification to swim program re 25m pavilion works not proceeding	19.92
	C	A	1/06/2021	1/06/2021	PC015365	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 19.92 Notification to members re 25m pavilion works not proceeding	37.69
	C	A	14/06/2021	10/06/2021	PC015503	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 37.69 Industrial floor fan for condensation issue	239.00
							Currency: AUD Currency Amt: 239.00	239.00
Total								346.59
Lachlan Buck								
	C	A	31/05/2021	31/05/2021	PC015359	SAMI BITUMEN TECHNOL NORTH FREMAN	Bitumen Delivery - Lachies Card	302.00
	C	A	3/06/2021	1/06/2021	PC015396	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 302.00 Screws, Snap Hook, D Shackle - Lachies Card	13.91
	C	A	4/06/2021	2/06/2021	PC015418	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 13.91 Screws, Drills, Air Hose, Fasteners - Lachies Card	194.22
	C	A	7/06/2021	4/06/2021	PC015434	BUNNINGS 303000 BIBRA LAKE	Currency: AUD Currency Amt: 194.22 Metal Flx Force, metric zenith , misc - Lachies Card	149.12
	C	A	7/06/2021	4/06/2021	PC015432	WA BOLTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 149.12 ML Hollow Brk Plu pk 50 - Lachies Card	204.00
	C	A	7/06/2021	4/06/2021	PC015430	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 204.00 Wrecking Bar, Fasteners, Socket - Lachies Card	232.70
							Currency: AUD Currency Amt: 232.70	232.70

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	10/06/2021	10/06/2021	PC015451	Perth Cadcentre and PerthBENTLEY	Project Aerial Video Edmund St - Lachies Card Currency: AUD Currency Amt: 783.86	783.86
	C	A	11/06/2021	10/06/2021	PC015462	CREATION LANDSCAPE S NORTH FREMAN	Lawn Mix - Lachies Card Currency: AUD Currency Amt: 961.20	961.20
	C	A	16/06/2021	14/06/2021	PC015526	ALDI STORES - SOUTH FR SOUTH FREMAN	LED Batten Lights - Lachies Card Currency: AUD Currency Amt: 80.38	80.38
	C	A	15/06/2021	15/06/2021	PC015514	TOTAL TOOLS O CONNOR O'CONNOR	2 x Work Boots - Lachies Card Currency: AUD Currency Amt: 131.90	131.90
	C	A	16/06/2021	16/06/2021	PC015533	DIRECT TRADES SUPPLY MADDINGTON	Permapole Pine Bollard - Lachies Card Currency: AUD Currency Amt: 824.16	824.16
	C	A	17/06/2021	17/06/2021	PC015551	WORK CLOBBER CANNINGTON	Work Boots x 1 - Lachies Card Currency: AUD Currency Amt: 174.00	174.00
Total								4,051.45
Matthew Charles Hammond								
	C	A	1/06/2021	1/06/2021	PC015376	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE June edition newsletter Currency: AUD Currency Amt: 242.34	242.34
	C	A	3/06/2021	3/06/2021	PC015394	CAMPAIGNMONITOR SYDNEY	This is Business - sentiment survey Currency: AUD Currency Amt: 23.75	23.75
	C	A	7/06/2021	3/06/2021	PC015433	KAILIS PTY LTD FREMANTLE	Kailis receipt - Tourism WA famil Currency: AUD Currency Amt: 157.50	157.50
	C	A	9/06/2021	3/06/2021	PC015445	HUMANITIX LIMITED MARGARET RIV	refund to attend Emergence in 2020 which was cancelled due to COVID-19 and again Currency: AUD Currency Amt: -812.00	-812.00
	C	A	8/06/2021	8/06/2021	PC015435	TICKETS* ECONOMIC PULS SURRY HILLS	Economic Pulse Webinar Currency: AUD Currency Amt: 27.25	27.25
	C	A	9/06/2021	9/06/2021	PC015444	BIGW ONLINE BELLA VISTA	BigW receipt for LEGO activation school hols TIF Currency: AUD Currency Amt: 120.00	120.00
	C	A	9/06/2021	9/06/2021	PC015439	KMART ONLINE 03	THIS IS FREMANTLE LEGO activation for school holidays Currency: AUD Currency Amt: 2,560.00	2,560.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	10/06/2021	9/06/2021	PC015450	TOYWORLD Oakleigh	Currency: AUD Currency Amt: 2,560.00 LEGO for July school holidays	1,228.98
	C	A	11/06/2021	10/06/2021	PC015461	JUSTBRICKS BY PATTY 0426505808	Currency: AUD Currency Amt: 1,228.98 LEGO for THIS IS FREMANTLE school holidays July	1,412.88
	C	A	14/06/2021	10/06/2021	PC015495	PROPERTY COUNCI SYDNEY	Currency: AUD Currency Amt: 1,412.88 Property Council event - seminar	88.00
	C	A	11/06/2021	11/06/2021	PC015469	Republic of Fremantle Fremantle	Currency: AUD Currency Amt: 88.00 TWA famil	216.00
	C	A	14/06/2021	11/06/2021	PC015493	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 216.00 Parking for Property Council Kings Square presentation	12.12
	C	A	14/06/2021	11/06/2021	PC015492	WILSON PARKING PER031 PERTH	Currency: AUD Currency Amt: 12.12 Committee for Perth Perceptions Survey Forum - parking	12.15
	C	A	14/06/2021	11/06/2021	PC015501	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: 12.15 TWA famil	295.00
	C	A	14/06/2021	14/06/2021	PC015502	BUGGYBUDDYS TAPPING	Currency: AUD Currency Amt: 295.00 Advertising for FREO BUILDS school holidays July	279.81
	C	A	16/06/2021	15/06/2021	PC015540	PORT STATIONERY FREMANTLE	Currency: AUD Currency Amt: 279.81 Kings Square workshop supplies	145.27
	C	A	16/06/2021	16/06/2021	PC015520	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 145.27 This is Business - June edition	23.88
	C	A	16/06/2021	16/06/2021	PC015530	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 23.88 FREO BUILDS school holidays newsletter special edition	53.48
	C	A	17/06/2021	16/06/2021	PC015543	PORT STATIONERY FREMANTLE	Currency: AUD Currency Amt: 53.48 Kings Square Working group receipt for workshop supplies	33.81
	C	A	17/06/2021	16/06/2021	PC015545	FACEBK 8MW3F3FT22 fb.me/ads	Currency: AUD Currency Amt: 33.81 School holidays ads on Facebook	500.00
	C	A	17/06/2021	17/06/2021	PC015549	MBE FREMANTLE PTY LTD Fremantle	Currency: AUD Currency Amt: 500.00 LEGO Poster print receipt	230.00
							Currency: AUD Currency Amt: 230.00	

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/06/2021	18/06/2021	PC015564	CAMPAIGNMONITOR SYDNEY	July school holidays newsletter receipt Currency: AUD Currency Amt: 54.41	54.41
	C	A	24/06/2021	23/06/2021	PC015626	CPP CONVENTION CENTRE PERTH	Property Council WA – Emerging Cities and Precincts Committee - car parking Currency: AUD Currency Amt: 12.12	12.12
	C	A	24/06/2021	23/06/2021	PC015627	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo online forms subscription Currency: AUD Currency Amt: 12.12	52.31
	C	A	28/06/2021	24/06/2021	PC015647	PERTH EXPO HIRE BELMONT	display cases for FREO BUILDS campaign - July school holidays Currency: AUD Currency Amt: 52.31	1,926.54
	C	A	28/06/2021	25/06/2021	PC015646	SPROUT SOCIAL INC 8668783231 IL	Sprout social subscription Currency: AUD Currency Amt: 1,926.54	78.79
							Currency: AUD Currency Amt: 78.79	
Total								8,974.39
Michelle Brennan								
	C	A	1/06/2021	25/05/2021	PC015378	WWW.FREOHIRE.COM WILLAGEE	Equipment for storytime from Freo Hire Refund due to event cancellation Currency: AUD Currency Amt: -313.50	-313.50
	C	A	7/06/2021	4/06/2021	PC015429	ABCXYZ.COM.AU TOORAK	Garden Shed ordered on behalf of Neighbourhood Quick Response Grant Recipient - Currency: AUD Currency Amt: 488.00	488.00
	C	A	11/06/2021	9/06/2021	PC015473	FLIPSIDE BURGERS BAR FREMANTLE	FPOL 9 June dinner receipt - flip side burgers (MB advised split 50/50 between E Currency: AUD Currency Amt: 141.00	141.00
	C	A	16/06/2021	16/06/2021	PC015523	THE OLD SYNAGOGUE Fremantle	Meeting with Michael Piu - CEO of StPats Currency: AUD Currency Amt: 11.00	11.00
	C	A	21/06/2021	21/06/2021	PC015588	SLIMLINE WAREHOUSE BROADMEADOWS	Grant Recipient - Annie St Garden project: Framed Notice Boards - 4x A4 Waterpro Currency: AUD Currency Amt: 11.00	292.36
							Currency: AUD Currency Amt: 292.36	

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	28/06/2021	24/06/2021	PC015635	CPP STATE LIBRARY NORTHBRIDGE	Parking at the State Library on Thursday 24 June 2021. Currency: AUD Currency Amt: 4.04	4.04
Total								622.90
Michelle Gibson								
	I	O	14/06/2021	11/06/2021	PC015500	PLANNING INSTITUTE OF AUSBARTON	Planning Institute Association Membership Renewal - P Rodic Currency: AUD Currency Amt: 638.00	638.00
	C	A	15/06/2021	15/06/2021	PC015508	PLANNING INSTITUTE OF AUSBARTON	Planning Institute Association Membership Renewal - Paul Garbett Currency: AUD Currency Amt: 638.00	638.00
	C	A	18/06/2021	17/06/2021	PC015558	JACKSONS DRAWING SUP FREMANTLE	Community Engagement supplies - R Bristow Stagg Currency: AUD Currency Amt: 16.50	16.50
	C	A	18/06/2021	18/06/2021	PC015570	LGPA PERTH	Breakfast Seminar - C Sullivan and T Geddes - 24/06/2021 Currency: AUD Currency Amt: 170.00	170.00
Total								1,462.50
Naomi M Christensen								
	C	A	31/05/2021	28/05/2021	PC015357	WAREQUIP SOLUTIONS PTY WEST FOOTSCR	Clax Cart bundle Currency: AUD Currency Amt: 844.69	844.69
	C	A	2/06/2021	2/06/2021	PC015382	TARGET ONLINE 03	Frames for Sealin Garlett Award certificates Currency: AUD Currency Amt: 30.00	30.00
	C	A	4/06/2021	2/06/2021	PC015408	BUNNINGS 453000 O'CONNOR	Rafia for pot decorating class Currency: AUD Currency Amt: 14.95	14.95
	C	A	4/06/2021	2/06/2021	PC015410	BUNNINGS 303000 BIBRA LAKE	Pots for pot decorating class Currency: AUD Currency Amt: 56.95	56.95
	C	A	4/06/2021	4/06/2021	PC015417	COLES 0342 FREMANTLE	Wanjoo Lounge supplies Currency: AUD Currency Amt: 250.00	250.00
	C	A	9/06/2021	9/06/2021	PC015441	CANCER COUNCIL WA ABMT SUBIACO	Biggest Morning Tea Donations Currency: AUD Currency Amt: 265.65	265.65

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	10/06/2021	10/06/2021	PC015453	EZI*CULLEYS TEA ROOM Kardinya	WRAP Ref Group Meeting catering 10 June Currency: AUD Currency Amt: 159.50	159.50
	I	D	11/06/2021	10/06/2021	PC015468	JOTFORM INC. HTTPSWWW.JOTCA	Currency: AUD Currency Amt: 248.70	248.70
	C	A	11/06/2021	11/06/2021	PC015464	EMPRISE MOBILITY BIBRA LAKE	Folding wheelchair for Positive Ageing Currency: AUD Currency Amt: 639.00	639.00
	C	A	14/06/2021	11/06/2021	PC015504	PAYPAL *ADVOCACYINS 4029357733	AAI Advocacy Manual - 2nd Ed Currency: AUD Currency Amt: 213.00	213.00
	C	A	15/06/2021	14/06/2021	PC015507	SLICE FOR ME PTY LTD HILTON	Pizza for FYN meeting - June Currency: AUD Currency Amt: 35.40	35.40
	C	A	17/06/2021	17/06/2021	PC015553	SP * YARNMARKETPLACE BRISBANE	NAIDOC Tshirts - NAIDOC event Currency: AUD Currency Amt: 119.80	119.80
	C	A	21/06/2021	17/06/2021	PC015581	THOMSONREUTERS ESTORE PYRMONT	An Introduction to Advocacy 2 Currency: AUD Currency Amt: 60.80	60.80
	C	A	22/06/2021	21/06/2021	PC015594	HARU SUSHI N BENTO FREMANTLE	FYN meeting catering June Currency: AUD Currency Amt: 46.00	46.00
Total								2,984.44
Paul Dunlop								
	C	A	1/06/2021	31/05/2021	PC015371	PLAYTYPE.COM KBENHAVN	Font for updated branding project Currency: AUD Currency Amt: 559.69	559.69
	C	A	1/06/2021	31/05/2021	PC015370	PLAYTYPE.COM KBENHAVN	Font for branding update project Currency: AUD Currency Amt: 759.58	759.58
	C	A	9/06/2021	8/06/2021	PC015438	CAMPAIGNMONITOR SYDNEY	Monthly subscription to Campaign Monitor (amount in USD) Currency: AUD Currency Amt: 69.73	69.73
	C	A	11/06/2021	10/06/2021	PC015460	STK*Shutterstock 866-6633954 NY	Shutterstock subscription Currency: AUD Currency Amt: 53.90	53.90
	C	A	21/06/2021	18/06/2021	PC015579	WANEWSDTI Osborne Park	WA newspaper subscription Currency: AUD Currency Amt: 84.00	84.00
	C	A	21/06/2021	20/06/2021	PC015580	SPROUT SOCIAL INC 8668783231 IL	Social Media Subscription Currency: AUD Currency Amt: 79.72	79.72

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	28/06/2021	24/06/2021	PC015649	RESOURCE FURNITURE RICHMOND	Currency: AUD Currency Amt: 79.72 4x Flatpack library trolley - purchase 1 of 2	800.80
	C	A	28/06/2021	24/06/2021	PC015650	RESOURCE FURNITURE RICHMOND	Currency: AUD Currency Amt: 800.80 4x Flatpack library trolley - purchase 2 of 2	800.80
	I	A	28/06/2021	26/06/2021	PC015654	ASANA.COM SYDNEY	Currency: AUD Currency Amt: 800.80 Asana task management system	275.85
							Currency: AUD Currency Amt: 275.85	
Total								3,484.07
Paul Garbett								
	C	A	3/06/2021	2/06/2021	PC015402	LC Great Hall Fremantle	PC Meeting Dinner - 2 June 2021 - Little Creature - P G	417.00
	C	A	10/06/2021	9/06/2021	PC015446	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 417.00 Parking Perth CBD Meeting with Lawyers Jackson MacDonald (P Garbett)	18.17
							Currency: AUD Currency Amt: 18.17	
Total								435.17
Phil Mangan								
	C	A	31/05/2021	27/05/2021	PC015361	BUNNINGS 453000 O'CONNOR	Nuts, Bolts, Cut off wheel, Treated Pine - Phils Card	183.95
	C	A	3/06/2021	1/06/2021	PC015397	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 183.95 Eko Deck, Screws - Phils Card	93.98
	C	A	3/06/2021	1/06/2021	PC015403	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 93.98 Plywood - Phils Card	158.62
	C	A	2/06/2021	2/06/2021	PC015387	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 158.62 1 x Russell Hobbs Kettle - Phils Card	79.00
	C	A	4/06/2021	2/06/2021	PC015416	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 79.00 Pine, Screws , Ply - Phils Card	280.06
	C	A	11/06/2021	11/06/2021	PC015470	TOTAL TOOLS O CONNOR O'CONNOR	Currency: AUD Currency Amt: 280.06 Bosch Compound Mitresaw - Phils Card	191.00

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	14/06/2021	11/06/2021	PC015475	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 191.00 Reflector Sign - Phils Card	6.00
	C	A	14/06/2021	11/06/2021	PC015497	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 6.00 Abrasive Disc, Cut off wheel - Phils Card	50.25
	C	A	18/06/2021	16/06/2021	PC015557	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 50.25 White Melamine - Phils Card	35.00
	C	A	18/06/2021	16/06/2021	PC015569	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 35.00 Melamine, Screws, Pine, Screw Caps - Phils Card	174.41
	I	A	23/06/2021	21/06/2021	PC015603	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 174.41 Structural Treated Pine - Credit to follow - Phils Card	19.99
	C	A	23/06/2021	21/06/2021	PC015601	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 19.99 Saw Horse - Phils Card	44.95
	C	A	23/06/2021	21/06/2021	PC015604	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 44.95 Galv Nuts & Bolts & Pine Posts - Phils Card	84.35
	I	A	28/06/2021	24/06/2021	PC015642	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 84.35 Polyurethane and screws - Phils Card	27.41
	I	A	28/06/2021	24/06/2021	PC015641	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 27.41 Misc items, nuts, bolts screws - Phils Card	30.64
							Currency: AUD Currency Amt: 30.64	
Total								1,459.61
Sandra Gugliotta								
	C	A	31/05/2021	28/05/2021	PC015356	ADDPRINT RUBBER STAMPS THOMASTOWN	Colop R12 Self Inking Loyalty stamp for CFC loyalty card for FRC. Includes posta	51.00
	C	A	31/05/2021	28/05/2021	PC015353	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 51.00 Commercial High Grit Yellow & Black roll	92.00
	C	A	1/06/2021	1/06/2021	PC015372	THE GOOD GUYS WEB STORE SOUTHBANK	Currency: AUD Currency Amt: 92.00 Fridge for Containers for Change staff members	491.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/06/2021	3/06/2021	PC015419	WURTH AUSTRALIA PTY DANDENONG SO	Currency: AUD Currency Amt: 491.00 Disposable earplugs for Containers for Change	193.14
	C	A	4/06/2021	4/06/2021	PC015411	NINDETHANA SEED SUPPLY KING RIVER	Currency: AUD Currency Amt: 193.14 Everlasting seeds delivery	649.00
	C	A	11/06/2021	10/06/2021	PC015463	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 649.00 Magnum Blower - Back pack	879.00
							Currency: AUD Currency Amt: 879.00	
Total								2,355.14
Sarah Wilkinson								
	C	A	1/06/2021	31/05/2021	PC015375	FACEBK KMWS94PTC2 fb.me/ads	Festivals - Face book	278.01
	C	A	8/06/2021	8/06/2021	PC015437	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 278.01 Fremantle Festivals - Marketing	94.06
	C	A	16/06/2021	14/06/2021	PC015525	FREMANTLE POLICE STATI FREMANTLE	Currency: AUD Currency Amt: 94.06 Fremantle Festivals - Delivery	84.30
	C	A	16/06/2021	15/06/2021	PC015532	DEPT OF RACING GAMIN EAST PERTH	Currency: AUD Currency Amt: 84.30 Fremantle Festival - Delivery	1,190.50
	I	O	28/06/2021	23/06/2021	PC015660	DEPT OF RACING GAMIN EAST PERTH	Currency: AUD Currency Amt: 1,190.50	114.50
	I	O	28/06/2021	24/06/2021	PC015658	STANDARDS AUSTRALIA SYDNEY	Currency: AUD Currency Amt: 114.50	124.91
							Currency: AUD Currency Amt: 124.91	
Total								1,886.28
Shaun Cormack								
	C	A	4/06/2021	2/06/2021	PC015420	BUNNINGS 453000 O'CONNOR	Dlx Wshd, Brushes, Scraper - Shauns Card	146.92
	C	A	3/06/2021	3/06/2021	PC015399	W.A. PAINT HOLDINGS MELVILLE	Currency: AUD Currency Amt: 146.92 Dlx Interior Wht - Shauns Card	65.44
	C	A	11/06/2021	9/06/2021	PC015459	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 65.44 Dlx Wshd Paint - Shauns Card	99.70
							Currency: AUD Currency Amt: 99.70	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	16/06/2021	14/06/2021	PC015527	BUNNINGS 453000 O'CONNOR	Enamel Paint 1LT, Primer Stain Killer - Shauns Card	80.19
	C	A	17/06/2021	17/06/2021	PC015552	W.A. PAINT HOLDINGS MELVILLE	Currency: AUD Currency Amt: 80.19 1 Lt Grey, 1 Lt Golden Yellow, 1 Lt Clear Base, Brush - Shauns Card	146.18
	C	A	23/06/2021	23/06/2021	PC015612	TOTAL TOOLS O CONNOR O'CONNOR	Currency: AUD Currency Amt: 146.18 Battery, Polesaw Attachment - Milwaukee - Shauns Card	478.00
	C	A	23/06/2021	23/06/2021	PC015608	TOTAL TOOLS O CONNOR O'CONNOR	Currency: AUD Currency Amt: 478.00 Hedge Trimmer, Line Trimmer inc Attachments - Shauns Card	906.00
	I	A	28/06/2021	24/06/2021	PC015657	W.A. PAINT HOLDINGS MELVILLE	Currency: AUD Currency Amt: 906.00 4lt Indian Red Enamel, 4lt SB PR ROX - Shauns Card	148.38
							Currency: AUD Currency Amt: 148.38	
Total								2,070.81
Shavin Fernando								
	C	A	31/05/2021	28/05/2021	PC015349	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	31/05/2021	29/05/2021	PC015350	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	3/06/2021	2/06/2021	PC015391	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	3/06/2021	2/06/2021	PC015392	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	3/06/2021	2/06/2021	PC015393	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	4/06/2021	3/06/2021	PC015406	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	4/06/2021	3/06/2021	PC015407	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	7/06/2021	3/06/2021	PC015425	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 2.00	18.68
	C	A	14/06/2021	6/06/2021	PC015479	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 18.68	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>
							Currency: AUD	Currency Amt: 2.00
	C	A	14/06/2021	7/06/2021	PC015476	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	14/06/2021	7/06/2021	PC015477	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	14/06/2021	8/06/2021	PC015478	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	14/06/2021	12/06/2021	PC015483	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	14/06/2021	13/06/2021	PC015487	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	15/06/2021	14/06/2021	PC015506	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	15/06/2021	14/06/2021	PC015505	CITY OF FREMANTLE	FREMANTLE	3.00
							Currency: AUD	Currency Amt: 3.00
	C	A	16/06/2021	15/06/2021	PC015517	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015620	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015621	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015622	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015623	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015624	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	C	A	24/06/2021	23/06/2021	PC015625	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	28/06/2021	24/06/2021	PC015636	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	28/06/2021	24/06/2021	PC015637	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	28/06/2021	24/06/2021	PC015638	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	28/06/2021	24/06/2021	PC015644	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 12.90	12.90
Total								82.58
Silvia Ferolla								
	C	A	4/06/2021	3/06/2021	PC015421	BLANK CLOTHING BURWOOD EAST	blank trucker caps & calico bags for July Kids Holiday Program - cheapest online	119.60
	C	A	23/06/2021	23/06/2021	PC015617	ALTRONIC DISTRIBUTOR PERTH	Currency: AUD Currency Amt: 119.60 materials for FAC exhibition install	129.00
	C	A	24/06/2021	23/06/2021	PC015630	VALSPAR O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 129.00 materials for FAC exhibition install	627.00
	C	A	28/06/2021	23/06/2021	PC015648	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 627.00 materials for next FAC exhibition install	875.37
	C	A	24/06/2021	24/06/2021	PC015629	ALTRONIC DISTRIBUTOR PERTH	Currency: AUD Currency Amt: 875.37 materials for FAC exhibition install	719.10
	C	A	28/06/2021	24/06/2021	PC015651	LAMP REPLACEMENTS AUST O'CONNOR	Currency: AUD Currency Amt: 719.10 materials for next FAC exhibition install	421.64
							Currency: AUD Currency Amt: 421.64	421.64
Total								2,891.71
Steven Wilson								
	A	A	3/06/2021	3/06/2021	PC015404	OFFICEWORKS 0616 O'CONNOR	Steve - 2x Digital Edit 4x A1 Prints	130.00
	C	A	4/06/2021	3/06/2021	PC015412	FREMANTLE TIMBER TRADE FREMANTLE	Currency: AUD Currency Amt: 130.00 Steve - Jarrah Stair Treads 300 x 45	500.00
	C	A	7/06/2021	3/06/2021	PC015424	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 500.00 Steve - 1 x Shovel	23.00
	C	A	7/06/2021	3/06/2021	PC015431	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 23.00 Steve - 3 x Shovel 2 x Rake	216.17

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	7/06/2021	4/06/2021	PC015428	FREMANTLE TIMBER TRADE FREMANTLE	Currency: AUD Currency Amt: 216.17 Steve - Jarrah 300x45	495.00
	A	A	10/06/2021	8/06/2021	PC015447	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 495.00 Steve - 3 x Sealant 1 Caulking Gun	86.65
	A	A	14/06/2021	14/06/2021	PC015499	NINDETHANA SEED SUPPLY KING RIVER	Currency: AUD Currency Amt: 86.65 Steve - Seeds NNCITY53	649.00
	A	A	15/06/2021	15/06/2021	PC015509	NINDETHANA SEED SUPPLY KING RIVER	Currency: AUD Currency Amt: 649.00 Steve - Seeds for Fremantle Verges	327.80
	A	A	16/06/2021	15/06/2021	PC015528	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 327.80 Blake - 4x Laminated Paper Signs	65.00
	A	A	17/06/2021	15/06/2021	PC015555	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 65.00 Steve - 2x Pruning Saw 1x Garden Hinge	106.70
	A	A	21/06/2021	18/06/2021	PC015590	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 106.70 Steve - 1x Wheel Barrow 6x Ant Killer 1Kg Currency: AUD Currency Amt: 224.88	224.88
Total								2,824.20

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) = 'Y'
More...

[END OF REPORT]

Grand Total 67,756.45