

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	5/01/2022	4/01/2022	PC017515	OFFICE NATIONAL CANNING VCANNING VALE	items for containers for change	68.77
	C	A	12/01/2022	12/01/2022	PC017557	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 68.77 microwave for city cleaners building Currency: AUD Currency Amt: 99.00	99.00
Total								167.77
Beverley Bone								
	C	A	30/12/2021	29/12/2021	PC017466	BUNNINGS GROUP LTD HAWTHORN EAS	Refunded - Pool clarifier x 3 1litre bottles (FLC)	-40.74
	C	A	30/12/2021	29/12/2021	PC017464	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: -40.74 Fremantle Leisure Centre - Pool clarifier x 3 1litre bottles	40.74
	C	A	12/01/2022	11/01/2022	PC017563	RSEA PTY LTD - OSBORNE OSBORNE PARK	Currency: AUD Currency Amt: 40.74 Respirator mask and assorted filter cartridges	393.71
	C	A	13/01/2022	12/01/2022	PC017572	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 393.71 Chopping boards for WACC classes	180.00
	C	A	13/01/2022	13/01/2022	PC017574	CHEMIST WAREHOUSE FREMANTLE	Currency: AUD Currency Amt: 180.00 2 x Epipens for the Fremantle Leisure Centre	158.78
	C	A	24/01/2022	24/01/2022	PC017648	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 158.78 Accidental use of Bev's purchase card to purchase lunch (Culley's Tearooms). \$1	12.00
	C	A	25/01/2022	24/01/2022	PC017660	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 12.00 Fremantle Leisure Centre (FLC) - email information sent out to all swim programs	20.12
	C	A	25/01/2022	24/01/2022	PC017659	POST FREMANTLE POST FR FREMANTLE	Currency: AUD Currency Amt: 20.12 Donation tins need to be posted to the Indigenous Literacy Foundation Currency: AUD Currency Amt: 25.40	25.40

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	C	A	25/01/2022	24/01/2022	PC017658	CREATESEND/COM SYDNEY	emails sent out to all FLC database about latest Covid restrictions update	35.10
	C	A	27/01/2022	25/01/2022	PC017674	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 35.10 FLC - Pool noodles	79.20
	C	A	27/01/2022	25/01/2022	PC017680	Hart Sport Pty Ltd Aspley	Currency: AUD Currency Amt: 79.20 Fremantle Leisure Centre (FLC) - Whistles for Swim Program team	112.40
							Currency: AUD Currency Amt: 112.40	
Total								1,016.71
Bradley Rimmer								
	C	A	4/01/2022	1/01/2022	PC017476	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	4/01/2022	1/01/2022	PC017477	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	4/01/2022	1/01/2022	PC017478	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	4/01/2022	2/01/2022	PC017474	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	3.00
	C	A	4/01/2022	2/01/2022	PC017475	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	3.00
	C	A	10/01/2022	7/01/2022	PC017537	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	2.00
	C	A	18/01/2022	17/01/2022	PC017596	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	25/01/2022	24/01/2022	PC017656	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.50
	I	O	25/01/2022	24/01/2022	PC017657	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.50	2.50
Total								21.00

Caitlin Pijpers

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	C	A	6/01/2022	6/01/2022	PC017528	BJF HOLDINGS PTY LTD O'CONNOR	Materials and Equipment for exhibition build requirement.;;Amanda Bell installat Currency: AUD Currency Amt: 247.00	247.00
	C	A	12/01/2022	11/01/2022	PC017564	EZI*Direct Pet Supplie Carlisle Sou	Procurement of materials for exhibition build;;Ron Bradfield Artwork - Red dirt Currency: AUD Currency Amt: 228.60	228.60
	C	A	18/01/2022	18/01/2022	PC017605	W.A. PAINT HOLDINGS MELVILLE	Purchase of paint for undertow exhibition - reception paint extent/ Soul Alphabe Currency: AUD Currency Amt: 228.60	450.20
	C	A	24/01/2022	24/01/2022	PC017651	SQ *ART VAN GO Dee Why	Artwork Transport for Stanislava exhibition for conservation to lender Currency: AUD Currency Amt: 450.20	297.00
	C	A	25/01/2022	24/01/2022	PC017665	W.A. PAINT HOLDINGS MELVILLE	Paint procurement for Undertow exhibition. For the reception area blue gradient Currency: AUD Currency Amt: 297.00	225.10
	C	A	25/01/2022	25/01/2022	PC017666	VITAL LINE CNC ROUTI BAYSWATER	CNC routing of letters for the Undertow graphic treatment for exhibition recepti Currency: AUD Currency Amt: 225.10	192.50
	C	A	28/01/2022	28/01/2022	PC017683	W.A. PAINT HOLDINGS MELVILLE	Paint procurement for the undertow exhibition. Reception area and Soul Alphabet Currency: AUD Currency Amt: 192.50 Currency: AUD Currency Amt: 478.10	478.10
Total								2,118.50
Christine Lofthouse								
	C	A	4/01/2022	31/12/2021	PC017481	FACEBK G7UTLA73H2 fb.me/ads	FAC Advertising Bazaar event Currency: AUD Currency Amt: 10.90	10.90
	C	A	4/01/2022	1/01/2022	PC017484	FACEBK N3SL6AT352 fb.me/ads	Advertising Sunday Music, Bazaar, FAC Golden Ticket Currency: AUD Currency Amt: 919.50	919.50

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	C	A	4/01/2022	3/01/2022	PC017483	CAMPAIGNMONITOR SYDNEY	Email Mkg Campaigns Currency: AUD Currency Amt: 1,152.86	1,152.86
	C	A	7/01/2022	7/01/2022	PC017523	OFFICEWORKS 0604 FREMANTLE	FAC Stationery A4 paper Currency: AUD Currency Amt: 38.94	38.94
	C	A	7/01/2022	7/01/2022	PC017535	COLES 0352 MELVILLE	FAC Bar soft drinks Currency: AUD Currency Amt: 66.00	66.00
	C	A	10/01/2022	10/01/2022	PC017540	CHEMIST WAREHOUSE FREMANTLE	FAC Shop Alcohol Swab wipes Currency: AUD Currency Amt: 25.47	25.47
	C	A	12/01/2022	11/01/2022	PC017566	QR-CODE-GENERATOR.COM BIELEFELD	FAC Marketing QR Code Generator Subscription Currency: AUD Currency Amt: 151.75	151.75
	A	A	12/01/2022	12/01/2022	PC017560	SPOTLIGHT FREMANTLE FREMANTLE	FAC Learning program supplies Currency: AUD Currency Amt: 56.50	56.50
	C	A	17/01/2022	12/01/2022	PC017587	NEXMO LTD. LONDON	FAC Learning program auto text messaging Currency: AUD Currency Amt: 79.90	79.90
	C	A	14/01/2022	13/01/2022	PC017577	DEPT OF LOCAL GOV SPOR PERTH	FAC Liquor License Currency: AUD Currency Amt: 612.00	612.00
	C	A	17/01/2022	16/01/2022	PC017586	POSTMARKAPP.COM HTTPSPOSTMARPA	FAC email course bookings confirmation email Currency: AUD Currency Amt: 14.04	14.04
	C	A	18/01/2022	18/01/2022	PC017609	COLES 0352 MELVILLE	FAC Events Bar Stock Currency: AUD Currency Amt: 151.10	151.10
	C	A	19/01/2022	18/01/2022	PC017612	SPOTLIGHT FREMANTLE FREMANTLE	FAC Learning program materials Currency: AUD Currency Amt: 24.00	24.00
	I	O	21/01/2022	21/01/2022	PC017641	Canvas Cafe Fremantle	Currency: AUD Currency Amt: 131.13	131.13
	A	A	27/01/2022	25/01/2022	PC017669	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 36.96	36.96
Total								3,471.05
Eramus Herman Charl								
	C	A	11/01/2022	11/01/2022	PC017551	Pet Circle 1300608003	Error - to be refunded Currency: AUD Currency Amt: 111.98	111.98
	C	A	14/01/2022	14/01/2022	PC017579	Pet Circle 1300608003	Error - Refund Received	-111.98

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							Currency: AUD	Currency Amt: -111.98
							Total	0.00
George Gregson								
	I	O	5/01/2022	4/01/2022	PC017511	MYPOST BUSINESS/POST MELBOURNE		26.20
	I	O	6/01/2022	5/01/2022	PC017525	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD	Currency Amt: 26.20
							Currency: AUD	Currency Amt: 17.28
							Total	43.48
Glen Dougall								
	I	O	25/01/2022	23/01/2022	PC017662	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
							Currency: AUD	Currency Amt: 59.00
							Total	59.00
Gordon Davies								
	C	A	30/12/2021	29/12/2021	PC017465	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Hose Assy 2x Elbow Coupl	455.71
	C	A	31/12/2021	31/12/2021	PC017458	MW TOOLBOX VIC OCONNOR	Currency: AUD	Currency Amt: 455.71
	C	A	4/01/2022	4/01/2022	PC017487	BURSON AUTO PARTS BIBRA LAKE	Gordon - 1x Aluminium Box	450.00
	C	A	4/01/2022	4/01/2022	PC017487	BURSON AUTO PARTS BIBRA LAKE	Currency: AUD	Currency Amt: 450.00
	C	A	5/01/2022	4/01/2022	PC017520	BURSON AUTO PARTS BIBRA LAKE	Gordon - 1x Brake Pads 2x Disc Brake	229.90
	C	A	5/01/2022	4/01/2022	PC017520	BURSON AUTO PARTS BIBRA LAKE	Currency: AUD	Currency Amt: 229.90
	C	A	5/01/2022	4/01/2022	PC017519	NAPA ROCKINGHAM	Gordon - Credit on Returned item	-149.60
	C	A	5/01/2022	4/01/2022	PC017519	NAPA ROCKINGHAM	Currency: AUD	Currency Amt: -149.60
	C	A	6/01/2022	5/01/2022	PC017527	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Rotor Disc Brake	195.80
	C	A	6/01/2022	5/01/2022	PC017527	PIRTEK FREMANTLE P OCONNOR	Currency: AUD	Currency Amt: 195.80
	C	A	7/01/2022	5/01/2022	PC017533	PEKERANGI PTY LTD CANNING VALE	Gordon - 1x Lance	78.12
	C	A	7/01/2022	5/01/2022	PC017533	PEKERANGI PTY LTD CANNING VALE	Currency: AUD	Currency Amt: 78.12
	C	A	6/01/2022	6/01/2022	PC017530	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 2x Mirror Switch	94.62
	C	A	6/01/2022	6/01/2022	PC017530	GOODCHILD ENTERPRISE COCKBURN CEN	Currency: AUD	Currency Amt: 94.62
	C	A	6/01/2022	6/01/2022	PC017530	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Nozzle	134.20
							Currency: AUD	Currency Amt: 134.20

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	C	A	10/01/2022	7/01/2022	PC017545	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Motor Currency: AUD Currency Amt: 132.05	132.05
	I	O	12/01/2022	11/01/2022	PC017558	DEPARTMENT OF TRANSPOR PERTH	Currency: AUD Currency Amt: 89.80	89.80
	C	A	12/01/2022	12/01/2022	PC017548	BURSON AUTO PARTS MYAREE	Gordon - 2x Oil Filter Cartridge Currency: AUD Currency Amt: 43.73	43.73
	C	A	13/01/2022	12/01/2022	PC017570	BURSON AUTO PARTS MYAREE	Gordon - 3x Oil Filter Currency: AUD Currency Amt: 73.16	73.16
	C	A	13/01/2022	12/01/2022	PC017575	BURSON AUTO PARTS MYAREE	Gordon - 1x 10L Engine Oil Currency: AUD Currency Amt: 137.50	137.50
	C	A	18/01/2022	17/01/2022	PC017607	PETTIT NOMINEES PTY CANNING VALE	Gordon - 2x Hoist Inspection Currency: AUD Currency Amt: 269.50	269.50
	C	A	19/01/2022	18/01/2022	PC017622	TRUCKLINE SPEARWOOD SPEARWOOD	Gordon - 1x Adaptor 1x Mirror Head Currency: AUD Currency Amt: 203.57	203.57
	C	A	19/01/2022	18/01/2022	PC017621	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - 2 Invoices 2x Oil Filter 4x Oil Element Seal Currency: AUD Currency Amt: 205.78	205.78
	C	A	19/01/2022	19/01/2022	PC017623	REPCO BIBRA LAKE	Gordon - 1x Wireless Camera Currency: AUD Currency Amt: 156.20	156.20
	C	A	20/01/2022	19/01/2022	PC017628	REPCO BIBRA LAKE	Gordon - 1x 210W Speaker Currency: AUD Currency Amt: 55.00	55.00
	C	A	20/01/2022	19/01/2022	PC017630	BOYA EQUIPMENT PTY L WANGARA	Gordon - 1x Seat Belt Currency: AUD Currency Amt: 164.78	164.78
	C	A	20/01/2022	19/01/2022	PC017629	RODIAN PTY LTD O'CONNOR	Gordon - 6x Gas Currency: AUD Currency Amt: 165.00	165.00
	I	O	21/01/2022	19/01/2022	PC017640	SEATBELT SOLUTIONS WELSHPOOL	Currency: AUD Currency Amt: 350.00	350.00
	I	O	21/01/2022	20/01/2022	PC017642	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 113.30	113.30
	I	O	25/01/2022	24/01/2022	PC017663	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 53.62	53.62
	I	O	25/01/2022	24/01/2022	PC017664	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 744.08	744.08
	I	O	28/01/2022	27/01/2022	PC017686	BOC LIMITED NORTH RYDE	Currency: AUD Currency Amt: 140.11	140.11

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							Currency: AUD	Currency Amt: 140.11
							Total	4,585.93
Graham Tattersall								
	I	A	5/01/2022	5/01/2022	PC017516	OFFICEWORKS 0604 FREMANTLE	Hole punch and frames	65.24
							Currency: AUD	Currency Amt: 65.24
	I	A	18/01/2022	17/01/2022	PC017601	RED DOT STORES FREMANTLE	Extension cord and power board	21.00
							Currency: AUD	Currency Amt: 21.00
	I	A	20/01/2022	18/01/2022	PC017626	BUNNINGS 453000 O'CONNOR	Power Board, Extension cord, Double sided tape;;	43.61
							Currency: AUD	Currency Amt: 43.61
	I	A	19/01/2022	19/01/2022	PC017617	IKEA PERTH INNALOO	Pump bottles	53.00
							Currency: AUD	Currency Amt: 53.00
	I	A	19/01/2022	19/01/2022	PC017618	IKEA PERTH INNALOO	Pump bottles	53.00
							Currency: AUD	Currency Amt: 53.00
							Total	235.85
Jayne Cleave								
	A	A	4/01/2022	4/01/2022	PC017479	OFFICEWORKS 0604 FREMANTLE	DYMO LabelWriter Address Labels 89 x 36mm 99012 x 1 box of two rolls	38.95
							Currency: AUD	Currency Amt: 38.95
	C	A	5/01/2022	4/01/2022	PC017508	WORDPRESS 1MQUGUF6M3 MELBOURNE	Professional email account for Library craft	5.00
							Currency: AUD	Currency Amt: 5.00
	A	A	7/01/2022	7/01/2022	PC017536	OFFICEWORKS 0604 FREMANTLE	Cashier Receipt Rolls and tape for Customer Service	56.24
							Currency: AUD	Currency Amt: 56.24
	A	A	11/01/2022	10/01/2022	PC017549	SP * IMAGINARY ADVENTU BRISBANE		298.80
							Currency: AUD	Currency Amt: 298.80
	C	A	12/01/2022	10/01/2022	PC017552	OFFICEWORKS BENTLEIGH EA		34.53
							Currency: AUD	Currency Amt: 34.53
	C	A	12/01/2022	10/01/2022	PC017559	BCF Australia Stores Strathpine		85.97
							Currency: AUD	Currency Amt: 85.97
	C	A	13/01/2022	13/01/2022	PC017568	KOORI MAIL LISMORE		100.00

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	A	A	14/01/2022	13/01/2022	PC017578	TACTICS PERTH	Currency: AUD Currency Amt: 100.00 DnD Program - Table-top gaming equipment	250.00
	A	A	17/01/2022	17/01/2022	PC017589	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 250.00 Cleaning products for the Library	50.50
	A	A	18/01/2022	18/01/2022	PC017600	12 MONTH SUBSCRIPTION CRAWLEY	Currency: AUD Currency Amt: 50.50 Subscription to Westerly Magazine	45.00
	A	A	18/01/2022	18/01/2022	PC017604	Paperbird Children's BookFREMANTLE	Currency: AUD Currency Amt: 45.00 Subscription to Flight Magazine	69.95
	A	A	19/01/2022	18/01/2022	PC017616	RABBIT POETRY MELBOURNE	Currency: AUD Currency Amt: 69.95 Subscription to Rabbit Journal	60.00
	A	A	19/01/2022	18/01/2022	PC017615	ISLAND MAGAZINE INC HOBART	Currency: AUD Currency Amt: 60.00 Flight Magazine 12 month subscription [4 issues]	79.95
	A	A	19/01/2022	18/01/2022	PC017614	OL Society Ltd ABECKETT STR	Currency: AUD Currency Amt: 79.95 Subscription to Overland Magazine	80.00
	A	A	19/01/2022	18/01/2022	PC017620	MU PUBLISHING CARLTON	Currency: AUD Currency Amt: 80.00 Subscription to Meanjin Magazine	210.00
	A	A	19/01/2022	19/01/2022	PC017624	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: 210.00 Towels & Storage Containers	139.60
	A	A	21/01/2022	19/01/2022	PC017637	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 139.60 toy library cleaning supplies	45.80
	A	A	24/01/2022	21/01/2022	PC017653	MAILCHIMP *MISC MAILCHIMP.COGA	Currency: AUD Currency Amt: 45.80	223.71
	A	A	24/01/2022	22/01/2022	PC017650	LINKEDIN SINGAPORE PTE. LNORTH SYDNEY	Currency: AUD Currency Amt: 223.71	907.50
	A	A	25/01/2022	25/01/2022	PC017667	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: 907.50 Towels and small storage containers	-33.50
	A	A	27/01/2022	25/01/2022	PC017672	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: -33.50 Librarycraft server Hosting	99.32
	A	A	27/01/2022	27/01/2022	PC017673	OFFICEWORKS 0616 O'CONNOR	Currency: AUD Currency Amt: 99.32 2x A2 Cutting Mat - Product Code: OW9358	81.06

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	A	A	27/01/2022	27/01/2022	PC017679	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 81.06	163.00
	A	A	28/01/2022	27/01/2022	PC017687	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 163.00 Cleaning and kitchen supplies for the Meeting Place community	126.24
	A	A	28/01/2022	27/01/2022	PC017685	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 126.24	464.00
	A	A	28/01/2022	27/01/2022	PC017684	THE GOOD GUYS OCONNOR	Currency: AUD Currency Amt: 464.00 DeLonghi 25L Aria Dry Multi Dehumidifier - DDSX225	469.00
							Currency: AUD Currency Amt: 469.00	
Total								4,150.62
Joel Hurst								
	I	O	5/01/2022	1/01/2022	PC017517	WESTNET PERTH	Currency: AUD Currency Amt: 65.00	65.00
	I	O	4/01/2022	2/01/2022	PC017480	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 22.90	22.90
	I	O	5/01/2022	4/01/2022	PC017507	EXETEL PTY LTD NORTH SYDNEY	Currency: AUD Currency Amt: 22.90	7.09
	I	O	12/01/2022	12/01/2022	PC017553	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 7.09	19.95
	I	O	19/01/2022	18/01/2022	PC017613	J2 EFAX PLUS SERVICES 1300661180	Currency: AUD Currency Amt: 19.95	18.65
							Currency: AUD Currency Amt: 18.65	
Total								133.59
Kelly Levisohn								
	I	A	20/01/2022	20/01/2022	PC017631	CAMPBELLS FAST PRINT MALAGA	525 stickers	143.00
	I	A	24/01/2022	21/01/2022	PC017654	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 143.00 Fitted Table Cloth	199.00
	I	A	27/01/2022	24/01/2022	PC017670	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 199.00 Tarpaulin 3.5 x 4m	29.98
							Currency: AUD Currency Amt: 29.98	

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Total								371.98
Lachlan Buck								
	C	A	7/01/2022	7/01/2022	PC017534	BatteryWorld O'connor O'Connor	Battery	84.45
	C	A	13/01/2022	11/01/2022	PC017567	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 84.45 Key's cut	9.30
	C	A	19/01/2022	18/01/2022	PC017610	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 9.30 Ice	9.00
							Currency: AUD Currency Amt: 9.00	
Total								102.75
Mark Donnelly								
	I	O	12/01/2022	11/01/2022	PC017556	BP WESTGATE 6220 FREMANTLE		12.98
	I	O	12/01/2022	11/01/2022	PC017554	SUPER SOAKERS O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 12.98	18.00
	I	O	12/01/2022	11/01/2022	PC017555	SUPER SOAKERS O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 18.00	18.00
	I	O	13/01/2022	11/01/2022	PC017569	CITY FARMERS OCONNOR	Currency: AUD Currency Amt: 18.00	86.79
	I	O	17/01/2022	14/01/2022	PC017588	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 86.79	61.97
	I	O	18/01/2022	17/01/2022	PC017608	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 61.97	237.98
	I	O	18/01/2022	17/01/2022	PC017606	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 237.98	275.84
	I	O	24/01/2022	20/01/2022	PC017655	CITY FARMERS OCONNOR	Currency: AUD Currency Amt: 275.84	100.99
	I	O	24/01/2022	24/01/2022	PC017644	OFFICEWORKS 0616 O'CONNOR	Currency: AUD Currency Amt: 100.99	7.96
	I	O	27/01/2022	24/01/2022	PC017676	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 7.96	50.44
	I	O	27/01/2022	25/01/2022	PC017675	PETSTOCK PTY LTD SOUTH FREMAN	Currency: AUD Currency Amt: 50.44	59.76

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 59.76
							Total	930.71
Matthew Charles Hammond								
	I	O	31/12/2021	31/12/2021	PC017457	FACEBK XX425BBT22	fb.me/ads	500.00
	I	O	4/01/2022	3/01/2022	PC017486	CAMPAIGNMONITOR	SYDNEY	280.78
	I	O	4/01/2022	3/01/2022	PC017485	FACEBK 46C3W97T22	fb.me/ads	500.00
	I	O	5/01/2022	5/01/2022	PC017509	CAMPAIGNMONITOR	SYDNEY	43.03
	I	O	6/01/2022	6/01/2022	PC017529	Captain Cook*23ZF32	captaincoock	151.88
	I	O	10/01/2022	7/01/2022	PC017543	FACEBK MGPXM9XT22	fb.me/ads	500.00
	I	O	12/01/2022	11/01/2022	PC017562	FACEBK PMJYQ9XT22	fb.me/ads	500.00
	I	O	17/01/2022	13/01/2022	PC017592	BUNNINGS GROUP LTD	HAWTHORN EAS	169.40
	I	O	14/01/2022	14/01/2022	PC017576	AUSPIRE	NEDLANDS	18.27
	I	O	17/01/2022	15/01/2022	PC017590	FACEBK 6MN3X97U22	fb.me/ads	500.00
	I	O	18/01/2022	17/01/2022	PC017593	WILSON PARKING P187	FREMANTLE	4.22
	I	O	19/01/2022	19/01/2022	PC017619	FACEBK LFPRJ9FT22	fb.me/ads	500.00
	I	O	21/01/2022	20/01/2022	PC017639	MOSSKEY PTY LTD	PERTH	95.08
	I	O	21/01/2022	20/01/2022	PC017643	FACEBK 35CVM9KT22	fb.me/ads	100.95
	I	O	21/01/2022	21/01/2022	PC017638	CAMPAIGNMONITOR	SYDNEY	24.81
							Currency: AUD	Currency Amt: 24.81

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	24/01/2022	23/01/2022	PC017649	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD Currency Amt: 54.95	54.95
	I	O	25/01/2022	25/01/2022	PC017661	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 84.07	84.07
	I	O	27/01/2022	25/01/2022	PC017671	Google Australia Pty Ltd Sydney	Currency: AUD Currency Amt: 27.74	27.74
Total								4,055.18
Michelle Brennand								
	C	A	18/01/2022	18/01/2022	PC017602	Moore & Moore Cafe Fremantle	Director CD (Michelle Brennand) attending a stakeholder meeting with Fremantle C Currency: AUD Currency Amt: 17.71	17.71
Total								17.71
Paul Dunlop								
	I	O	4/01/2022	31/12/2021	PC017482	FACEBK WT99QDX5Q2 fb.me/ads	Currency: AUD Currency Amt: 76.47	76.47
	I	A	5/01/2022	4/01/2022	PC017518	SIMPLY MERCHANDISE WOLLERT	Lanyards for all staff (three designs) Currency: AUD Currency Amt: 1,094.17	1,094.17
	I	A	5/01/2022	5/01/2022	PC017514	CAMPAIGNMONITOR SYDNEY	Campaign Monitor monthly subscription (5 January to 4 February 2022) Currency: AUD Currency Amt: 75.04	75.04
	I	O	18/01/2022	18/01/2022	PC017603	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 98.00	98.00
	I	A	20/01/2022	20/01/2022	PC017627	SPROUT SOCIAL INC 8668783231 IL	Social media management and analytics;;The cost of this service is \$59 US , so t Currency: AUD Currency Amt: 83.06	83.06
	I	A	27/01/2022	26/01/2022	PC017677	ASANA.COM SYDNEY	Asana task management system - January 2022 payment Currency: AUD Currency Amt: 275.85	275.85

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,702.59
Paul Garbett								
	C	A	13/01/2022	12/01/2022	PC017571	OLD COURTHOUSE FREQO FREMANTLE	Dinner - post Planning Committee - 12 January 2022 Currency: AUD Currency Amt: 474.00	474.00
Total								474.00
Phil Mangan								
	C	A	6/01/2022	4/01/2022	PC017524	BUNNINGS 453000 O'CONNOR	sandpaper Currency: AUD Currency Amt: 26.06	26.06
	C	A	10/01/2022	6/01/2022	PC017539	BUNNINGS 453000 O'CONNOR	pine Currency: AUD Currency Amt: 39.98	39.98
	C	A	12/01/2022	10/01/2022	PC017565	BUNNINGS 453000 O'CONNOR	sandpaper Currency: AUD Currency Amt: 224.08	224.08
	C	A	17/01/2022	13/01/2022	PC017591	BUNNINGS 453000 O'CONNOR	Pine, sand paper, screws Currency: AUD Currency Amt: 201.66	201.66
Total								491.78
Sandra Gugliotta								
	I	A	5/01/2022	5/01/2022	PC017512	Kogan.com 6AMUFCDC Melbourne	Multi Chargers x 9 Currency: AUD Currency Amt: 95.91	95.91
	I	O	11/01/2022	10/01/2022	PC017550	GARDEN CITY PLASTICS FORRESTFIELD	Currency: AUD Currency Amt: 223.49	223.49
	I	O	13/01/2022	11/01/2022	PC017573	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 168.65	168.65
	I	O	24/01/2022	20/01/2022	PC017652	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 239.17	239.17
	I	O	28/01/2022	27/01/2022	PC017682	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 97.97	97.97
	I	O	28/01/2022	28/01/2022	PC017681	WOOLWORTHS/NICHOLSON RD &CANNINGVALE	Currency: AUD Currency Amt: 29.50	29.50

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								854.69
Sarah Wilkinson								
	I	A	12/01/2022	11/01/2022	PC017561	E AND M GREENFIELD PTY SURRY HILLS	Festivals Materials Consumable Currency: AUD Currency Amt: 745.80	745.80
Total								745.80
Shaun Cormack								
	C	A	5/01/2022	4/01/2022	PC017513	W.A. PAINT HOLDINGS MELVILLE	DLX blue 4L Currency: AUD Currency Amt: 87.05	87.05
	C	A	10/01/2022	7/01/2022	PC017542	W.A. PAINT HOLDINGS MELVILLE	4L Paint Currency: AUD Currency Amt: 77.41	77.41
	C	A	10/01/2022	7/01/2022	PC017544	W.A. PAINT HOLDINGS MELVILLE	Paint & Paint Brushes Currency: AUD Currency Amt: 446.50	446.50
Total								610.96
Shavin Fernando								
	C	A	5/01/2022	3/01/2022	PC017521	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: -21.92	-21.92
	C	A	5/01/2022	3/01/2022	PC017510	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 32.88	32.88
	C	A	10/01/2022	9/01/2022	PC017538	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/01/2022	10/01/2022	PC017547	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	17/01/2022	14/01/2022	PC017580	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	17/01/2022	14/01/2022	PC017581	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	17/01/2022	15/01/2022	PC017582	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	17/01/2022	15/01/2022	PC017583	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount	
			Date	Date						
	C	A	17/01/2022	15/01/2022	PC017584	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	17/01/2022	15/01/2022	PC017585	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/01/2022	16/01/2022	PC017594	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/01/2022	16/01/2022	PC017595	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/01/2022	16/01/2022	PC017597	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/01/2022	16/01/2022	PC017599	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/01/2022	17/01/2022	PC017598	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	19/01/2022	18/01/2022	PC017611	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	20/01/2022	19/01/2022	PC017625	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	21/01/2022	20/01/2022	PC017632	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	21/01/2022	20/01/2022	PC017633	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	21/01/2022	20/01/2022	PC017634	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	21/01/2022	20/01/2022	PC017635	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	21/01/2022	20/01/2022	PC017636	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	24/01/2022	21/01/2022	PC017645	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	24/01/2022	21/01/2022	PC017646	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	27/01/2022	25/01/2022	PC017668	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								56.96
Steven Wilson								
	C	A	6/01/2022	5/01/2022	PC017526	CLARK RUBBER JANDAKOT	1x Foam	15.00
	C	A	6/01/2022	5/01/2022	PC017522	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: 15.00 6x Blue Metal 25kg	37.80
	C	A	7/01/2022	5/01/2022	PC017531	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 37.80 4x Mortar Mix 20kg	31.60
	C	A	7/01/2022	6/01/2022	PC017532	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: 31.60 3x Blue Metal 25kg	18.90
	C	A	10/01/2022	6/01/2022	PC017541	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 18.90 1x Contact Adhesive	15.90
	C	A	10/01/2022	6/01/2022	PC017546	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 15.90 3x Spray Enamel 3x Cable	102.00
	I	O	24/01/2022	21/01/2022	PC017647	LANDSCAPE YARD OCONNOR O'CONNOR	Currency: AUD Currency Amt: 102.00	42.00
	I	O	27/01/2022	25/01/2022	PC017678	WESTATE HOSE SUPPLIE WELSHPOOL	Currency: AUD Currency Amt: 42.00	197.48
							Currency: AUD Currency Amt: 197.48	197.48
Total								460.68

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 26,879.29