

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Chao (Chris) Chen								
	I	O	4/11/2021	3/11/2021	PC016847	ARMANDOS SPORTS O'CONNOR		59.96
	I	O	11/11/2021	9/11/2021	PC016920	BUNNINGS 303000 BIBRA LAKE		496.95
	I	O	15/11/2021	11/11/2021	PC016974	RSEA PTY LTD - OSBORNE OSBORNE PARK		794.45
	I	O	15/11/2021	12/11/2021	PC016975	METEOR STONE LANDSDALE		546.70
	I	O	18/11/2021	17/11/2021	PC017028	KENNARDS HIRE HO WA SEVEN HILLS		371.40
Total								18.50
Charlie Clarke								
	A	A	1/11/2021	29/10/2021	PC016799	IDW REGENTS PARK	ID cards for authorisations	35.20
	A	A	9/11/2021	9/11/2021	PC016903	The Shoe Kings Group Success	Engraving of Mayor's Chain	55.00
Total								2,269.46
Christine Lofthouse								
	C	A	29/10/2021	27/10/2021	PC016790	BUNNINGS 453000 O'CONNOR	Moore's Install MDF/Cloth Tape	61.20
	C	A	1/11/2021	30/10/2021	PC016807	FACEBK DZ6A86K452 fb.me/ads	FAC advertising	1,250.00
	C	A	1/11/2021	31/10/2021	PC016803	FACEBK 2BWYJ7T452 fb.me/ads	Wardarnji/Bazaar/Exh Opening	93.79
	C	A	2/11/2021	1/11/2021	PC016824	ABACUS CASH SYS P/L PRESTONS	Wardarnji/Bazaar/Exh Opening	192.50
	C	A	3/11/2021	2/11/2021	PC016833	DEPT OF RACING GAMIN EAST PERTH	FAC Coin counter printer	1,190.50
	C	A	3/11/2021	3/11/2021	PC016830	1991 Skateshop Fremantle	Wardarnji variation to liquor licence	19.99
	C	A	3/11/2021	3/11/2021	PC016834	CAMPAIGNMONITOR SYDNEY	FAC Install materials 100's & 1000's exhibition	1,125.50
	C	A	4/11/2021	3/11/2021	PC016852	PORTERS PAINTS WAY P FREMANTLE	FAC Email Mkg Campaigns	175.00
	C	A	4/11/2021	4/11/2021	PC016850	SEAGA GROUP HEIDELBERG W	FAC Paint for Install of exhibition	329.37
	C	A	5/11/2021	4/11/2021	PC016867	MYPOST BUSINESS/POST MELBOURNE	FAC colour swatch book for design	30.59
	C	A	5/11/2021	4/11/2021	PC016866	PAYPAL *HOLYSHIRT 4029357733	FAC e-Commerce Postage	39.60
Total								90.20

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	C	A	5/11/2021		5/11/2021	PC016868	SPOTLIGHT FREMANTLE FREMANTLE	FAC Learning materials	27.00
	A	A	10/11/2021		9/11/2021	PC016909	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.37
	A	A	10/11/2021		9/11/2021	PC016911	OZ 3D ZEN PROMOTIONAL MILDURA	3D glasses for 100s and 1000s exhibition	27.17
	A	A	11/11/2021		9/11/2021	PC016918	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.43
	A	A	16/11/2021		13/11/2021	PC016982	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.84
	A	A	15/11/2021		14/11/2021	PC016979	COLES 0352 MELVILLE	Soft drinks for FAC bar	149.80
	A	A	16/11/2021		14/11/2021	PC016983	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.37
	A	A	16/11/2021		15/11/2021	PC016985	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.07
	A	A	17/11/2021		16/11/2021	PC016997	POSTMARKAPP.COM HTTPSPPOSTMARPA	FAC email confirmation of course booking	13.86
	A	A	18/11/2021		17/11/2021	PC017023	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.43
	A	A	18/11/2021		18/11/2021	PC017020	OFFICEWORKS 0604 FREMANTLE	FAC charging cables for iPADS	36.98
	A	A	18/11/2021		18/11/2021	PC017027	PARAMOUNT BUS SUPPLY ST MALAGA	Badges 100s and 1000s install	77.00
	I	O	22/11/2021		19/11/2021	PC017077	MRECHTACCES 0394199419		62.50
	I	O	24/11/2021		24/11/2021	PC017096	OFFICEWORKS 0604 FREMANTLE		4.50
	I	O	24/11/2021		24/11/2021	PC017099	OFFICEWORKS 0604 FREMANTLE		20.80
Total									4,988.16

Deborah Haslam

A	A	A	2/11/2021		2/11/2021	PC016818	WOOLWORTHS/CNR HAMPTON & STH FREMANTLE	salt & vinegar - textiles	13.70
A	A	A	9/11/2021		9/11/2021	PC016906	SP * HOMECRAFTTEXTILES ST JAMES	white cotton for screenprinting/shibori classes charcoal	174.99
A	A	A	10/11/2021		9/11/2021	PC016912	JACKSONS DRAWING SUP FREMANTLE	Enamels, sanding discs etc	25.00
A	A	A	10/11/2021		9/11/2021	PC016915	KOODAK JEWELLER SPPL MELBOURNE	teatowels etc for LP	464.62
A	A	A	11/11/2021		10/11/2021	PC016922	LINEN LINE AUST PTY REDCLIFFE	Ribbons for Bazaar Wrapping	242.00
A	A	A	18/11/2021		17/11/2021	PC017029	SARAH LAUREN ARANA HILLS	ONgoing Facebook subscription for Marketing - usually on Christine Lofthouse's c	320.00
A	A	A	22/11/2021		20/11/2021	PC017079	FACEBK KX3DT6K452 fb.me/ads	silver, copper for jewellery Calico silkscreen studio	1,250.00
A	A	A	22/11/2021		22/11/2021	PC017080	Palloys Pty Ltd 0285719288		444.95
A	A	A	23/11/2021		22/11/2021	PC017090	SPOTLIGHT FREMANTLE FREMANTLE		56.25

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George Gregson								
	I	O	3/11/2021	2/11/2021	PC016842	KENNARDS HIRE PTY LTD NORTH FREMAN		121.00
	I	O	12/11/2021	10/11/2021	PC016943	BUNNINGS 453000 O'CONNOR		232.69
	I	O	17/11/2021	16/11/2021	PC017003	DAWSONS GARDEN WORLD SWANBOURNE		153.50
	I	A	18/11/2021	17/11/2021	PC017033	DAWSONS GARDEN WORLD SWANBOURNE		137.65
	I	O	19/11/2021	17/11/2021	PC017066	BUNNINGS 483000 CLAREMONT		111.80
	I	A	19/11/2021	17/11/2021	PC017063	BUNNINGS 453000 O'CONNOR		167.37
	I	A	19/11/2021	18/11/2021	PC017039	DAWSONS GARDEN WORLD O'CONNOR		49.25
	I	O	22/11/2021	18/11/2021	PC017076	BUNNINGS 453000 O'CONNOR		67.54
	I	A	24/11/2021	23/11/2021	PC017111	KENNARDS HIRE PTY LTD NORTH FREMAN		202.49
	I	O	25/11/2021	23/11/2021	PC017118	WEST TIP WASTE CONTR MALAGA		640.00
Total								2,991.51
Glen Dougall								
	I	O	29/10/2021	29/10/2021	PC016785	WILSON PARKING P187 FREMANTLE		7.09
	I	O	1/11/2021	1/11/2021	PC016795	THE OLD SYNAGOGUE Fremantle		8.00
	I	O	8/11/2021	5/11/2021	PC016879	CROWN PERTH PARKING BURSWOOD		8.10
	I	O	9/11/2021	8/11/2021	PC016900	SQ *MAX AND SONS Perth		11.30
	I	O	12/11/2021	10/11/2021	PC016952	MRS BROWN BAR NORTH FREMAN		-15.00
	I	O	12/11/2021	10/11/2021	PC016941	MRS BROWN BAR NORTH FREMAN		297.00
	I	O	19/11/2021	17/11/2021	PC017060	SALA THAI RESTAURANT FREMANTLE		270.90
	I	O	22/11/2021	18/11/2021	PC017074	CPP STATE LIBRARY NORTHBRIDGE		12.12
	I	O	24/11/2021	23/11/2021	PC017103	FREMANTLE CHAMBER OF C FREMANTLE		58.65
	I	O	24/11/2021	23/11/2021	PC017102	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
	I	O	24/11/2021	23/11/2021	PC017101	SHERMAN AND ANDERSON BOORAGOON		100.00
	I	O	24/11/2021	23/11/2021	PC017110	Nespresso Australia BTQBObooragoon		234.35
Total								1,883.29
Total								1,051.51

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Gordon Davies	C	A	29/10/2021	29/10/2021	PC016786	VEALE AUTO PARTS MYAREE	Gordon - 2x Roll Pins	6.60
	C	A	1/11/2021	1/11/2021	PC016804	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Alekro	86.90
	C	A	1/11/2021	1/11/2021	PC016811	OIL AND ENERGY BIBRA LAKE	Gordon - 3x Syntium 18L	333.43
	C	A	2/11/2021	1/11/2021	PC016815	REPCO BIBRA LAKE	Gordon - 2x AA 1000 pack	43.41
	C	A	2/11/2021	1/11/2021	PC016819	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 1x Suction 4x Super Clamp	97.49
	C	A	2/11/2021	1/11/2021	PC016826	SHACK KERR MOTORS PL FREMANTLE	Gordon 1x Boot Kit	156.26
	I	O	2/11/2021	1/11/2021	PC016823	SAFETY TRAINING PROF JANDAKOT		200.00
	C	A	2/11/2021	2/11/2021	PC016825	JTB SPARES BIBRA LAKE	Gordon - 1x Slack Adjuster	171.70
	C	A	3/11/2021	2/11/2021	PC016840	MELVILLE TOYOTA MYAREE	Gordon - 1x Gasket 1x Mirror 1x Corolla Mat	141.13
	C	A	3/11/2021	2/11/2021	PC016838	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Assy	191.17
	C	A	4/11/2021	3/11/2021	PC016845	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 1x Bulb Assy	10.00
	C	A	4/11/2021	3/11/2021	PC016846	BURSON AUTO PARTS MYAREE	Gordon - 4x Battery 5x Filter 4x Spark Plug	97.36
	C	A	5/11/2021	3/11/2021	PC016869	DEPARTMENT OF TRANSPOR PERTH	Gordon - Insurance 1GDE633	23.80
	C	A	5/11/2021	3/11/2021	PC016876	BUNNINGS 453000 O'CONNOR	Gordon - 1x 1L Paint 1x 10L Paving Paint	222.56
	A	A	5/11/2021	5/11/2021	PC016870	BURSON AUTO PARTS MYAREE	Gordon - 1x Fan Belt	11.28
	I	O	8/11/2021	5/11/2021	PC016895	ANG AUTOMOTIVES KARDINYA		162.30
	A	A	9/11/2021	9/11/2021	PC016908	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Alekro	138.60
	I	O	11/11/2021	11/11/2021	PC016925	TOTAL TOOLS O CONNOR O'CONNOR		128.80
	C	A	16/11/2021	16/11/2021	PC016992	GO GRAPHICS BEACONSFIELD	Gordon - 6x Cof Logos	159.50
	A	A	17/11/2021	17/11/2021	PC016998	Jaycar Electronics O'Connor	Gordon - 2x Buzzer 2x LED	10.95
	C	A	18/11/2021	17/11/2021	PC017034	HYDRATRANS PTY LTD KELMSCOTT	Gordon - 1x Seal Kit	137.50
	C	A	18/11/2021	17/11/2021	PC017030	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - 5x Oil Filter 7x Spin on Fuel Flow	309.29
	C	A	19/11/2021	18/11/2021	PC017046	KRAZY KEYS WINTHROP	Gordon - 1x Spare Key	99.00
	A	A	19/11/2021	18/11/2021	PC017064	REPCO BIBRA LAKE	Gordon - 1x Wireless Camera	156.20
	A	A	19/11/2021	18/11/2021	PC017062	COVS PARTS PTY LTD BIBRA LAKE	Gordon - 24x 450g Grease	205.39
	I	O	19/11/2021	18/11/2021	PC017058	TAMAN TOOLS CARLISLE		324.50

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	C	A	19/11/2021		18/11/2021	PC017056	COVS PARTS PTY LTD BIBRA LAKE	Gordon - 1x Amber Strobe LED	348.91
	C	A	19/11/2021		19/11/2021	PC017049	BURSON AUTO PARTS MYAREE	Gordon - 1 Disc Pads 1x Oil Filter	95.70
	A	A	22/11/2021		19/11/2021	PC017067	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 6x Bolt	6.53
	A	A	22/11/2021		19/11/2021	PC017081	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 8x Clamp 16 Meters Red Layflat	284.91
	A	A	22/11/2021		22/11/2021	PC017082	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 2x Elektro	264.00
	A	A	23/11/2021		22/11/2021	PC017091	BOYA EQUIPMENT PTY L WANGARA	Gordon - 1x Filter 1x PTO Shaft	268.47
	A	A	24/11/2021		23/11/2021	PC017100	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Joiner	18.98
	A	A	24/11/2021		23/11/2021	PC017109	PIRTEK FREMANTLE P OCONNOR	Gordon 1x Hose Assy 3x Reducing Nipple	243.91
	A	A	24/11/2021		23/11/2021	PC017106	ASHDOWN INGRAM KEWDALE	Gordon - 1x 12V Battery 1x Insulation Tape 1x 24V Amber Beacon	363.80
	A	A	24/11/2021		24/11/2021	PC017097	BEACON EQUIPMENT CANNING VALE	Gordon - 4x Shaft Sleeve	41.80
	I	O	25/11/2021		24/11/2021	PC017122	WIS BLACKWOODS MACQUARIE PA		119.03
	A	A	25/11/2021		24/11/2021	PC017120	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Hose Assy	219.71
	I	O	26/11/2021		24/11/2021	PC017136	INDUSTRIAL POWER TOO CANNING VALE		274.92
	A	A	26/11/2021		25/11/2021	PC017138	BURSON AUTO PARTS MYAREE	Gordon - 1x 20L Transmission Fluid	151.80
	I	O	26/11/2021		25/11/2021	PC017134	PREMIUM BRAKE & CLUT O'CONNOR		305.80
	A	A	26/11/2021		25/11/2021	PC017132	IDOM MELVILLE PTY LT MELVILLE	Gordon - 1x Hose Assy 2x Ball Joint Assy (Invoice on Page 2 of attachment)	659.05
	A	A	29/11/2021		25/11/2021	PC017163	SEATBELT SOLUTIONS WELSHPOOL	Gordon - 1x Seatbelt 3.5x Black Webbing (Invoice on page 3 of the attachment)	160.00
	A	A	29/11/2021		29/11/2021	PC017161	T/PTS OCONNOR O'CONNOR	Gordon - 1x Brake Winch	237.99
Total									7,690.43

Graham Tattersall

I	A		1/11/2021		29/10/2021	PC016812	REBEL MELVILLE MELVILLE	Recognition of years of service - Rodney Reynolds	300.00
I	A		1/11/2021		29/10/2021	PC016810	CITY OF FREMANTLE TOWN FREMANTLE	Building Occupancy - 8 William St Fremantle - OP0042/21	406.97

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	I	A	1/11/2021	1/11/2021	PC016806	OFFICEWORKS 0604	Battery's AA for WCC	51.00
	I	O	8/11/2021	8/11/2021	PC016887	OFFICEWORKS 0604		67.17
	I	O	10/11/2021	9/11/2021	PC016913	IKEA PERTH		10.00
	I	A	11/11/2021	10/11/2021	PC016923	CITY OF FREMANTLE TOWN	Application ID BPO0534/21	172.51
	I	A	12/11/2021	10/11/2021	PC016946	FLIPSIDE BURGERS BAR	Dinner following FPOL x 8 EM's & 4 x Council Staff	183.50
	I	O	15/11/2021	15/11/2021	PC016968	OFFICEWORKS 0604		73.64
	I	A	17/11/2021	17/11/2021	PC016999	OFFICEWORKS 0604	AA Batteries x 10	99.80
	I	O	18/11/2021	17/11/2021	PC017026	IKEA PERTH		79.00
	I	O	18/11/2021	18/11/2021	PC017013	OFFICEWORKS 0604		9.98
	I	O	19/11/2021	18/11/2021	PC017041	GRONBEK SECURITY		40.00
	I	A	19/11/2021	18/11/2021	PC017057	CITY OF FREMANTLE -	Application ID OP0048/21 and OP0049/21	345.02
	I	O	19/11/2021	19/11/2021	PC017065	TARGET 5036		128.00
	I	O	26/11/2021	26/11/2021	PC017125	OFFICEWORKS 0604		34.95
	I	O	26/11/2021	26/11/2021	PC017131	OFFICEWORKS 0604		54.95
Total								2,056.49

Jayne Cleave

I	O		1/11/2021	29/10/2021	PC016801	JB HI-FI	SOUTHBANK	100.00
A	A		1/11/2021	29/10/2021	PC016809	PLE COMPUTERS	WANGARA	439.00
A	A		2/11/2021	1/11/2021	PC016820	THE GOOD GUYS WEB STORE	SOUTHBANK	858.00
A	A		4/11/2021	4/11/2021	PC016849	OVERDRIVE DIST	2165736886 OH	778.52
I	O		5/11/2021	4/11/2021	PC016864	WORDPRESS Q2FF46T2Z3	MELBOURNE	5.00
C	A		8/11/2021	5/11/2021	PC016885	SQ *CARRIAGE COFFEE SH	Fremantle	97.00

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	A	A	10/11/2021	9/11/2021	PC016914	EB GAMES AUSTRALIA EAGLE FARM	PS5 Dual sense Wireless Controller - Midnight black x 2, Charging station x2, tw	669.50
	I	O	11/11/2021	10/11/2021	PC016924	HARU SUSHI N BENTO FREMANTLE		142.00
	A	A	12/11/2021	11/11/2021	PC016934	Microsoft*Xbox msbill.info	Various Games for use in library gaming zone	99.95
	I	O	12/11/2021	11/11/2021	PC016948	JB HI-FI SOUTHBANK		116.00
	A	A	15/11/2021	12/11/2021	PC016971	MICROSOFT*XBOX MSBILL.INFO	Various games for gaming zone	50.07
	I	O	15/11/2021	15/11/2021	PC016970	OFFICEWORKS 0604 FREMANTLE		54.00
	I	O	15/11/2021	15/11/2021	PC016962	OFFICEWORKS 0604 FREMANTLE		99.00
	A	A	16/11/2021	15/11/2021	PC016984	JB HI-FI SOUTHBANK	Nintendo Switch charging Cable	44.99
	A	A	16/11/2021	15/11/2021	PC016995	Microsoft*Xbox msbill.info	Various game titles for use in the Library's Gaming Zone	109.95
	A	A	16/11/2021	15/11/2021	PC016991	IKEA PTY LTD TEMPE	Items for events and Library	168.70
	I	O	17/11/2021	16/11/2021	PC017004	RED DOT STORES FREMANTLE		123.97
	I	O	18/11/2021	17/11/2021	PC017032	OFFICEWORKS BENTLEIGH EA		179.70
	A	A	19/11/2021	19/11/2021	PC017044	Microsoft*Xbox msbill.info	Various games fro gaming zone	19.95
	A	A	19/11/2021	19/11/2021	PC017042	Microsoft*Xbox msbill.info	Various games for gaming zone	35.97
	I	O	19/11/2021	19/11/2021	PC017050	OFFICEWORKS 0604 FREMANTLE		90.65
	I	O	19/11/2021	19/11/2021	PC017047	OFFICEWORKS 0604 FREMANTLE		99.00
	I	O	19/11/2021	19/11/2021	PC017048	OFFICEWORKS 0604 FREMANTLE		99.00
	I	O	22/11/2021	19/11/2021	PC017084	BILBY 3D PTY. LTD. ALEXANDRIA		179.17
	I	O	22/11/2021	19/11/2021	PC017083	OFFICEWORKS BENTLEIGH EA		233.64
	I	O	26/11/2021	25/11/2021	PC017127	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		99.32
Total								4,992.05

Joel Hurst

I	O		2/11/2021	1/11/2021	PC016814	EXETEL PTY LTD NORTH SYDNEY		7.02
I	O		2/11/2021	1/11/2021	PC016822	WESTNET PERTH		240.00
I	O		3/11/2021	1/11/2021	PC016837	OFFICEWORKS BENTLEIGH EA		235.47
I	O		2/11/2021	2/11/2021	PC016817	DIGITAL PACIFIC PTY LT SYDNEY		22.90
I	O		2/11/2021	2/11/2021	PC016821	SLIMLINE WAREHOUSE BROADMEADOWS		396.75

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	I	O	3/11/2021	2/11/2021	PC016835	ESEL Pty Ltd Lidcombe		567.06
	I	O	4/11/2021	4/11/2021	PC016848	SP * SINEPRO NORWOOD		871.20
	I	O	5/11/2021	4/11/2021	PC016875	OFFICEWORKS BENTLEIGH EA		292.00
	I	O	8/11/2021	5/11/2021	PC016891	OFFENSIVE SECURITY HTTPSOFFENSINC		2,743.94
	I	O	8/11/2021	8/11/2021	PC016896	OFFICEWORKS 0604 FREMANTLE		135.00
	I	O	8/11/2021	8/11/2021	PC016894	JAMELL CABLES CANNING VALE		280.72
	I	O	12/11/2021	10/11/2021	PC016947	OFFICEWORKS BENTLEIGH EA		116.26
	I	O	11/11/2021	11/11/2021	PC016926	Invarion RapidPlan Pty LtBallarat		108.90
	I	O	12/11/2021	12/11/2021	PC016933	DIGITAL PACIFIC PTY LT SYDNEY		19.95
	I	O	15/11/2021	13/11/2021	PC016981	OFFICEWORKS BENTLEIGH EA		-245.00
	I	O	16/11/2021	16/11/2021	PC016990	OFFICEWORKS 0604 FREMANTLE		254.08
	I	O	19/11/2021	18/11/2021	PC017045	J2 EFAX PLUS SERVICES 1300661180		18.65
	I	O	29/11/2021	29/11/2021	PC017159	SP * UBIBOT AUSTRALIA BRISBANE CIT		300.49
							Total	6,365.39

John East

C	A		2/11/2021	1/11/2021	PC016816	CREATESEND/COM SYDNEY	Members info re alternative programs	34.86
C	A		5/11/2021	5/11/2021	PC016878	SPOTLIGHT FREMANTLE FREMANTLE	Floor rug for creche	165.00
C	A		8/11/2021	5/11/2021	PC016893	Little Smiles Pty Ltd Point Cook	Toy for creche/ play kitchen	291.90
C	A		8/11/2021	5/11/2021	PC016892	UNIRACK WA PTY. LTD. O'CONNOR	Shelving back of aquatics office x 2	1,000.00
C	A		8/11/2021	8/11/2021	PC016883	CREATESEND/COM SYDNEY	Members update on works progress	19.67
C	A		8/11/2021	8/11/2021	PC016881	CREATESEND/COM SYDNEY	FLC Works update to members and swim program	45.65
C	A		15/11/2021	12/11/2021	PC016956	CREATESEND/COM SYDNEY	Comms to members / swim program re updates	45.93
C	A		19/11/2021	18/11/2021	PC017040	CREATESEND/COM SYDNEY	Comms to members / swim program re updates	46.64
C	A		19/11/2021	19/11/2021	PC017053	OFFICEWORKS 0604 FREMANTLE	Stationary items	62.41
I	D		22/11/2021	19/11/2021	PC017078	STK*Shutterstock 866-6633954 NY		53.90

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	24/11/2021	24/11/2021	PC017095	CREATESEND/COM	Comms to swim program re updates	6.06
	C	A	25/11/2021	25/11/2021	PC017114	CREATESEND/COM	Comms to swim program re updates	5.82
	C	A	26/11/2021	26/11/2021	PC017123	CREATESEND/COM	Comms to members / swim program re updates	43.92
Total								1,821.76
John Flindell								
	I	A	24/11/2021	23/11/2021	PC017094	SUBWAY FREMANTLE 21234 FREMANTLE	Accidental personal purchase of lunch - repaid at front counter.	8.25
Total								8.25
Kathryn Anne Taylor								
	I	O	11/11/2021	11/11/2021	PC016921	THE CHAMBER OF ARTS AN	Kathryn Taylor registration fee for deepening our cultural dialogue session	385.00
	I	O	15/11/2021	15/11/2021	PC016978	THE CHAMBER OF ARTS AN	Officeworks purchase of till rolls for Fremantle Arts Centre	154.00
	C	A	29/11/2021	26/11/2021	PC017151	OFFICEWORKS	Fremantle Arts centre purchase from Ikea - furniture & storage for the kids sho	37.98
	C	A	29/11/2021	26/11/2021	PC017156	IKEA PTY LTD	Officeworks purchase Seagate 5TB OneTouch Portable Hard Drive Black for the Frem	749.00
	C	A	29/11/2021	29/11/2021	PC017162	OFFICEWORKS 0604		179.00
Total								1,504.98
Lachlan Buck								
	C	A	29/10/2021	28/10/2021	PC016793	CREATION LANDSCAPE S	Sand for Gil Fraser	189.00
	C	A	29/10/2021	28/10/2021	PC016792	CREATION LANDSCAPE S	Sand for Gil Fraser	315.00
	I	O	8/11/2021	4/11/2021	PC016888	BUNNINGS 453000		65.40
	I	O	8/11/2021	5/11/2021	PC016897	TRADELINK		132.47

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/11/2021	16/11/2021	PC017025	BUNNINGS 453000	O'CONNOR	93.80
	I	O	18/11/2021	17/11/2021	PC017031	CREATION LANDSCAPE S	NORTH FREMAN	252.00
	C	A	19/11/2021	19/11/2021	PC017038	OFFICEWORKS 0604	FREMANTLE	49.58
	A	A	26/11/2021	25/11/2021	PC017135	SAMI BITUMEN TECHNOL	NORTH FREMAN	301.95
							Total	1,399.20
Mark Donnelly								
	I	O	5/11/2021	5/11/2021	PC016873	SP * SYNTRICATE	BAULKHAM HIL	1,188.81
	I	O	9/11/2021	9/11/2021	PC016904	OFFICEWORKS 0604	FREMANTLE	50.46
	I	O	9/11/2021	9/11/2021	PC016901	BOUSFIELDS	FREMANTLE	85.00
	I	O	9/11/2021	9/11/2021	PC016907	HYPEDC FREMANTLE	FREMANTLE	139.99
	I	O	17/11/2021	16/11/2021	PC017001	SOMES NEWSAGENCY	FREMANTLE	53.95
	I	O	19/11/2021	18/11/2021	PC017059	SOUNDGEAR AUSTRALIA	OATLEY	292.00
	I	O	24/11/2021	24/11/2021	PC017107	WORK CLOBBER	O'CONNOR	321.00
							Total	2,131.21
Matthew Charles Hammonc								
	I	O	29/10/2021	29/10/2021	PC016784	WILSON PARKING P187	FREMANTLE	8.07
	I	O	1/11/2021	29/10/2021	PC016813	OFFICEWORKS	BENTLEIGH EA	149.50
	I	O	3/11/2021	2/11/2021	PC016832	BWS LIQUOR/BURSLEM DR &	OMADDINGTON	94.30
	I	O	3/11/2021	2/11/2021	PC016831	WOOLWORTHS/BURSLEM DR &	OMADDINGTON	98.25
	I	O	4/11/2021	4/11/2021	PC016851	CAMPAIGNMONITOR	SYDNEY	276.39
	I	O	9/11/2021	9/11/2021	PC016898	CAMPAIGNMONITOR	SYDNEY	24.15
	I	O	11/11/2021	10/11/2021	PC016919	PAYPAL *EVERYTHING	4029357733	1,147.50
	I	O	12/11/2021	11/11/2021	PC016936	EVERYTHING GLOWS P/L	MOORABBIN	89.13
	I	O	12/11/2021	12/11/2021	PC016938	TRANSDIRECT PTY LTD	OSBORNE PARK	67.99
	I	O	12/11/2021	12/11/2021	PC016940	SP * THEELFONTHESHELF.	LILYDALE	299.90
	I	O	15/11/2021	12/11/2021	PC016973	GOWRIST* AUSWRISTBAND	GOWRISTBANDSTX	1,101.99

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	16/11/2021	15/11/2021	PC016988	JLT Online melbourne		970.03
	I	O	16/11/2021	15/11/2021	PC016987	SQ *SILENT GROOVE North Beach		1,241.31
	I	O	16/11/2021	16/11/2021	PC016994	SP * THEELFONTHESHELF. LILYDALE		119.96
	I	O	17/11/2021	17/11/2021	PC017002	CAMPAIGNMONITOR SYDNEY		288.25
	I	O	18/11/2021	17/11/2021	PC017024	DOCUPRINT WA PTY LTD FREMANTLE		94.00
	I	O	18/11/2021	18/11/2021	PC017021	CAMPAIGNMONITOR SYDNEY		24.75
	I	O	19/11/2021	18/11/2021	PC017061	JLTA LOCAL COMMS INS SYDNEY		235.52
	I	O	19/11/2021	18/11/2021	PC017054	SQ *BUBBLE VENTURES PT North Fremantle		385.00
	I	O	22/11/2021	20/11/2021	PC017068	FACEBK EFUTP7KT22 fb.me/ads		2.83
	I	O	23/11/2021	22/11/2021	PC017088	GIORGIO NATALE MARIA FREMANTLE		100.00
	I	O	23/11/2021	22/11/2021	PC017093	GIORGIO NATALE MARIA FREMANTLE		150.00
	I	O	24/11/2021	23/11/2021	PC017104	SMK*WUFOO.COM CHARGE 813-4213676 CA		54.68
	I	O	24/11/2021	23/11/2021	PC017105	FACEBK 4LSQ57KT22 fb.me/ads		500.00
	I	O	26/11/2021	24/11/2021	PC017128	OFFICEWORKS BENTLEIGH EA		80.00
	I	O	26/11/2021	24/11/2021	PC017129	OFFICEWORKS BENTLEIGH EA		80.00
	I	O	26/11/2021	24/11/2021	PC017140	OFFICEWORKS BENTLEIGH EA		103.76
	I	O	25/11/2021	25/11/2021	PC017116	SPROUT SOCIAL INC 8668783231 IL		82.98
	I	O	26/11/2021	25/11/2021	PC017137	JLTA LOCAL COMMS INS SYDNEY		239.59
	I	O	26/11/2021	26/11/2021	PC017139	FREMANTLE CHAMBER OF C FREMANTLE		117.30
	I	O	29/11/2021	26/11/2021	PC017154	FREMANTLE BOTTLE SHOP FREMANTLE		18.00
	I	O	29/11/2021	26/11/2021	PC017155	GOOGLE CLOUD L6KDGK Sydney		78.72
	I	O	29/11/2021	28/11/2021	PC017157	FACEBK TPC2V7FT22 fb.me/ads		500.00
	I	O	29/11/2021	29/11/2021	PC017141	CITY OF PERTH PARKING-ONSPERTH		5.15
Total								8,829.00

Michelle Brennand

A	A		29/10/2021	29/10/2021	PC016794	WWW.FREMANTLE* FREO000996 FREMANTLE	2 x Fremantle Tours - Bike Tours as prizes for participants at the South Beach C	120.00
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Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action Date	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	29/10/2021	29/10/2021	29/10/2021	PC016791	IPAA	MURDOCH	410.00
	A	1/11/2021	29/10/2021	29/10/2021	PC016808	TICKETS-WA TENANCY CONFERENCE MCMAHONS POI	2 Tickets (Michelle Brennand & Beverley Bone) invited to attend 2021 IPAA WA AC	410.00
	A	1/11/2021	1/11/2021	1/11/2021	PC016800	THE OLD SYNAGOGUE	Fremantle Community Legal centre staff (Lauren Moore & Aoning Li) are attending Monday 1 November 2021 - Director of Community Development (Michelle Brennand Co	11.50
	C	3/11/2021	2/11/2021	2/11/2021	PC016841	OFFICEWORKS	BENTLEIGH EA	130.00
	A	9/11/2021	9/11/2021	8/11/2021	PC016902	Dominos Estore East Fremadominos.com.		75.80
	I	15/11/2021	15/11/2021	15/11/2021	PC016977	Dolce and Salato Frem	South Fremantle	350.00
	A	16/11/2021	16/11/2021	16/11/2021	PC016986	COLES 0352	MELVILLE	57.00
	A	16/11/2021	16/11/2021	16/11/2021	PC016996	COLES 0391	KARDINYA	105.00
	C	19/11/2021	18/11/2021	18/11/2021	PC017035	CITY OF VINCENT	LEEDERVILLE	4.00
	A	23/11/2021	23/11/2021	23/11/2021	PC017089	EB *2021 4th Annual Re	801-413-7200	66.00
	A	25/11/2021	25/11/2021	25/11/2021	PC017121	PLANET FINNSKA	02 9907 4484	209.90
	A	26/11/2021	25/11/2021	25/11/2021	PC017130	PAYPAL *TRANSFOLK TRAN	4029357733	70.00
	I	29/11/2021	29/11/2021	29/11/2021	PC017164	KMART ONLINE	03	137.00
Michelle Gibson							Total	2,511.20
	A	9/11/2021	8/11/2021	8/11/2021	PC016899	JACKSONS DRAWING SUP	FREMANTLE	17.90
							Stationery supplies - for Urban Design Team	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	16/11/2021	12/11/2021	PC016989	THE LOCL HTL STH FMT SOUTH FREMAN	Catering South Fremantle Precinct Group - Local Hotel	295.00
	A	A	19/11/2021	18/11/2021	PC017055	STATE LAW PUBLISHER WEST PERTH	TPS/2739 for 'TPS 4 - Fremantle City - Amd 84 Normalisation of Completed Structu	374.40
Total								687.30
Paul Dunlop								
	I	O	1/11/2021	31/10/2021	PC016802	FACEBK 77GW69K6Q2 fb.me/ads		95.67
	I	O	5/11/2021	5/11/2021	PC016872	CAMPAIGNMONITOR SYDNEY		73.03
	I	O	22/11/2021	20/11/2021	PC017075	SPROUT SOCIAL INC 8668783231 IL		82.48
	I	O	26/11/2021	25/11/2021	PC017133	FACEBK F4XM79B6Q2 fb.me/ads		350.00
	A	A	29/11/2021	26/11/2021	PC017160	ASANA.COM SYDNEY	Asana task management system	275.85
	I	O	29/11/2021	29/11/2021	PC017153	OFFICEWORKS 0604 FREMANTLE	-;Nov. 25, 2021 to Dec. 24, 2021	26.24
Total								903.27
Paul Garbett								
	C	A	5/11/2021	3/11/2021	PC016874	LUCA HOSPITALITY GROUP NORTH FREMAN	PPC Meeting dinner - Piggys - 03/11/2021	349.00
Phil Mangan								
	C	A	1/11/2021	29/10/2021	PC016797	BUNNINGS 453000 O'CONNOR	Bolts, nuts, drills	43.12
	C	A	3/11/2021	1/11/2021	PC016836	BUNNINGS 453000 O'CONNOR	Treated Pine, Screws	275.96
	I	O	8/11/2021	5/11/2021	PC016882	BUNNINGS 453000 O'CONNOR		29.28
	I	O	15/11/2021	12/11/2021	PC016961	BUNNINGS 453000 O'CONNOR		10.84
	I	A	19/11/2021	17/11/2021	PC017043	BUNNINGS 453000 O'CONNOR	Nuts & Bolts - Phils Card	24.45
	I	A	22/11/2021	19/11/2021	PC017073	BUNNINGS 453000 O'CONNOR	Gap Filler - Phils Card	21.23
	I	A	26/11/2021	24/11/2021	PC017126	BUNNINGS 453000 O'CONNOR	HASP&STAPLE Locking Zenith	18.78
	I	A	26/11/2021	24/11/2021	PC017124	BUNNINGS 453000 O'CONNOR	Decking Screws	36.00
	I	A	29/11/2021	26/11/2021	PC017152	BUNNINGS 453000 O'CONNOR	Blind Indoor Basic - Phils Card	26.70
Total								349.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Sandra Gugliotta								486.36
I	O		24/11/2021	24/11/2021	PC017098	TOTAL TOOLS O CONNOR	O'CONNOR	22.25
I	O		29/11/2021	25/11/2021	PC017158	BUNNINGS 453000	O'CONNOR	385.64
Total								486.36
Sarah Wilkinson								407.89
C	A		8/11/2021	8/11/2021	PC016890	OFFICEWORKS 0604	FREMANTLE	51.90
C	A		9/11/2021	8/11/2021	PC016905	JACKSONS DRAWING SUP	FREMANTLE	197.60
C	A		24/11/2021	23/11/2021	PC017113	JACKSONS DRAWING SUP	FREMANTLE	116.20
C	A		24/11/2021	23/11/2021	PC017112	GRONBEK SECURITY	FREMANTLE	131.02
Total								407.89
Shaun Cormack								496.72
C	A		8/11/2021	4/11/2021	PC016884	BUNNINGS 453000	O'CONNOR	14.66
I	A		15/11/2021	11/11/2021	PC016980	BUNNINGS 453000	O'CONNOR	128.80
I	A		15/11/2021	12/11/2021	PC016960	BUNNINGS 453000	O'CONNOR	27.17
I	A		22/11/2021	19/11/2021	PC017085	BUNNINGS 453000	O'CONNOR	124.40
I	A		23/11/2021	23/11/2021	PC017092	W.A. PAINT HOLDINGS	MELVILLE	234.42
I	A		25/11/2021	23/11/2021	PC017119	BUNNINGS 453000	O'CONNOR	230.38
Total								759.83
Shavin Fernando								2.00
A	A		29/10/2021	28/10/2021	PC016787	CITY OF FREMANTLE	FREMANTLE	2.00
A	A		29/10/2021	28/10/2021	PC016788	CITY OF FREMANTLE	FREMANTLE	2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	29/10/2021	28/10/2021	PC016789	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/11/2021	30/10/2021	PC016796	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	8/11/2021	6/11/2021	PC016880	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017015	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017016	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017017	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017018	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017019	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	18/11/2021	17/11/2021	PC017014	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	19/11/2021	18/11/2021	PC017036	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	19/11/2021	18/11/2021	PC017037	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	22/11/2021	19/11/2021	PC017069	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	22/11/2021	21/11/2021	PC017070	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	22/11/2021	21/11/2021	PC017071	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	22/11/2021	21/11/2021	PC017072	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	29/11/2021	27/11/2021	PC017142	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017143	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017144	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017145	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017146	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017147	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017148	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017149	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/11/2021	27/11/2021	PC017150	CITY OF FREMANTLE	FREMANTLE	2.00
Total								54.50

Silvia Ferolla

C	A		3/11/2021	3/11/2021	PC016839	EVERBLOOM FLOWERS	WEST LEEDELY	flowers for weekend floral painting workshop - budgeted for in course fee	146.19
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Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	12/11/2021	12/11/2021	PC016932	WOOLWORTHS/CNR HAMPTON & STH FREMANTLE	catering - coffee & tea - for artists/ performers WADARNJI	22.00
	A	A	12/11/2021	12/11/2021	PC016929	WOOLWORTHS/CNR HAMPTON & STH FREMANTLE	timer with batteries & jewellery materials for ongoing classes	49.20
	A	A	12/11/2021	12/11/2021	PC016939	OFFICEWORKS 0616 O'CONNOR	tea & coffee catering for artists/ performers WADARNJI	53.08
	A	A	12/11/2021	12/11/2021	PC016935	OFFICEWORKS 0616 O'CONNOR	coffee & tea catering for artists/ performers WADARNJI	89.88
	A	A	15/11/2021	12/11/2021	PC016957	BUNNINGS 453000 O'CONNOR	fire wood for WADARNJI	36.95
	A	A	15/11/2021	12/11/2021	PC016955	M M ELECTRICAL MERCH O'CONNOR	15Amp extension socket for outdoor events	49.50
	A	A	15/11/2021	12/11/2021	PC016972	BUNNINGS 317000 MELVILLE	fire wood for WADARNJI	50.00
	A	A	15/11/2021	12/11/2021	PC016976	AMAZING PIZZA PL EAST FREMANTLE	Catering for artists/ performers WADARNJI	350.00
	A	A	19/11/2021	19/11/2021	PC017052	OFFICEWORKS 0604 FREMANTLE	materials for kids exhibition	71.00
	A	A	19/11/2021	19/11/2021	PC017051	OFFICEWORKS 0604 FREMANTLE	activities - communal drawing table - on 2 separat	71.09
	I	O	24/11/2021	24/11/2021	PC017108	NOMAD FURNISHING BELMONT	materials for kids exhibition	316.80
	I	O	25/11/2021	25/11/2021	PC017115	OFFICEWORKS 0604 FREMANTLE	activities - communal drawing table - on 2 separat	86.97
						Total		1,392.66

Steven Wilson

	I	A	12/11/2021	10/11/2021	PC016930	BUNNINGS 453000 O'CONNOR	1x Lawn Aerator	45.90
	I	A	12/11/2021	11/11/2021	PC016949	CREATION LANDSCAPE S NORTH FREMAN	2x Cleanfill sand	106.00
	I	A	12/11/2021	11/11/2021	PC016950	CREATION LANDSCAPE S NORTH FREMAN	2x Cleanfill Sand	106.00
	I	A	12/11/2021	11/11/2021	PC016951	CREATION LANDSCAPE S NORTH FREMAN	2x Cleanfill Sand	106.00
	I	A	12/11/2021	11/11/2021	PC016944	CREATION LANDSCAPE S NORTH FREMAN	4x Cleanfill Sand	212.00
	I	A	12/11/2021	11/11/2021	PC016945	CREATION LANDSCAPE S NORTH FREMAN	4x Cleanfill Sand	212.00
	I	A	12/11/2021	11/11/2021	PC016942	CREATION LANDSCAPE S NORTH FREMAN	10x White Sand 10x Red Sand 2x Clean Fill Sand	259.00
	I	A	12/11/2021	12/11/2021	PC016931	BAKERSDELIGHTS/THFREM SOUTH FREMAN	8x Hot Dog Roll packs	35.10

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	12/11/2021	12/11/2021	PC016937	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Various Foodstuffs	87.25
	I	A	15/11/2021	12/11/2021	PC016969	ALDI STORES - SOUTH FR SOUTH FREMAN	9x HotDog Roll Packs 5x 1.8Kg Sausages	67.29
	I	A	15/11/2021	12/11/2021	PC016966	CREATION LANDSCAPE S NORTH FREMAN	1x White Sand 25kg 1x Red Sand25kg	82.35
	I	A	15/11/2021	12/11/2021	PC016963	CREATION LANDSCAPE S NORTH FREMAN	1x Cleanfill Sand 1x Trl Tonne Cleanfill Sand	90.00
	I	A	15/11/2021	13/11/2021	PC016959	BAKERS DELIGHT HAMILTON HIL	36x White Rolls	32.10
	I	A	16/11/2021	15/11/2021	PC016993	CREATION LANDSCAPE S NORTH FREMAN	2x Lawn Mix	134.10
	I	A	17/11/2021	16/11/2021	PC017000	CREATION LANDSCAPE S NORTH FREMAN	1x Lawn Mix m3	80.10
	I	A	18/11/2021	17/11/2021	PC017022	CREATION LANDSCAPE S NORTH FREMAN	1x Bulka Bag	16.20
	I	A	23/11/2021	22/11/2021	PC017086	LANDSCAPE YARD OCONNOR O'CONNOR	5x Red Trailer	31.00
	I	A	23/11/2021	22/11/2021	PC017087	LANDSCAPE YARD OCONNOR O'CONNOR	5x Red Trailer	31.00
Total								1,733.39

Status Key	Action Key	Selection Criteria
I = In Progress	O = Outstanding	Show Outstanding (Y/N) = 'Y'
A = Approved	A = Accept	Show Accepted (Y/N) = 'Y'
C = Complete	M = Match	Show Matched (Y/N) = 'Y'
	D = Dispute	Show Disputed (Y/N) = 'Y'
		Include Completed Items (Y/N) = 'Y'
		Show Foreign Amounts (Y/N) = 'N'
		More...
[END OF REPORT]		
Grand Total		60,686.95