

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	29/07/2020	28/07/2020	PC012392	BURSON AUTO PARTS MYAREE	filter kit for work shops	389.56
	C	A	30/07/2020	29/07/2020	PC012396	SHACK KERR MOTORS PL FREMANTLE	seal kit and oil for work shops-FO0001043	21.55
	C	A	30/07/2020	29/07/2020	PC012399	BURSON AUTO PARTS MYAREE	parts for work shop - FO0001103	67.85
	C	A	30/07/2020	29/07/2020	PC012402	MIDALIA STEEL PTY LT BIBRA LAKE	Items bought for project number - P1183	308.32
	C	M	3/08/2020	31/07/2020	PC012460	BUNNINGS 453000 O'CONNOR		-50.00
	C	A	3/08/2020	31/07/2020	PC012420	BUNNINGS 453000 O'CONNOR	batteries for infrastructure	50.00
	C	M	3/08/2020	31/07/2020	PC012435	BUNNINGS 453000 O'CONNOR		50.00
	I	O	20/08/2020	18/08/2020	PC012626	DTC ROCKINGHAM ROCKINGHAM		144.95
	I	O	20/08/2020	18/08/2020	PC012623	DTC ROCKINGHAM ROCKINGHAM		869.70
Total								1,851.93
Bradley Rimmer								
	C	A	29/07/2020	28/07/2020	PC012387	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	29/07/2020	28/07/2020	PC012388	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	5/08/2020	4/08/2020	PC012470	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	7/08/2020	6/08/2020	PC012500	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	7/08/2020	6/08/2020	PC012501	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	11/08/2020	10/08/2020	PC012530	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	11/08/2020	10/08/2020	PC012531	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	19/08/2020	18/08/2020	PC012596	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	19/08/2020	18/08/2020	PC012600	GRONBEK SECURITY FREMANTLE	Gronbek. Keys cut	22.50
	C	A	19/08/2020	18/08/2020	PC012598	GILBERTS FRESH HILTO HILTON	Incorrect purchase	29.98
	C	A	20/08/2020	19/08/2020	PC012618	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	20/08/2020	19/08/2020	PC012619	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	28/08/2020	27/08/2020	PC012689	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
Total								74.48
Charlie Clarke								

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	C	A	6/08/2020	4/08/2020	PC012493	MAYORS FOR PEACE HIROSHIMA		106.98
	C	A	17/08/2020	14/08/2020	PC012612	LOCAL GOVERNEMENT MANA EAST PERTH		100.00
	I	O	27/08/2020	27/08/2020	PC012688	PETALS NETWORK ARMIDALE		121.90
Total								328.88
Christine Lofthouse								
	C	A	29/07/2020	28/07/2020	PC012384	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	29/07/2020	28/07/2020	PC012389	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.95
	C	A	30/07/2020	28/07/2020	PC012397	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	18.38
	C	A	31/07/2020	30/07/2020	PC012411	WANEWSDTI Osborne Park	FAC Newspapers July-Oct 2020	181.20
	C	M	3/08/2020	31/07/2020	PC012462	FACEBK AJ6SNTS452 fb.me/ads		-387.32
	C	M	3/08/2020	31/07/2020	PC012455	MYPOST BUSINESS/POST MELBOURNE		-17.42
	C	A	3/08/2020	31/07/2020	PC012415	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	17.42
	C	M	3/08/2020	31/07/2020	PC012430	MYPOST BUSINESS/POST MELBOURNE		17.42
	C	A	3/08/2020	31/07/2020	PC012422	FACEBK AJ6SNTS452 fb.me/ads	FAC Exhibition Opening Advertising	387.32
	C	M	3/08/2020	31/07/2020	PC012437	FACEBK AJ6SNTS452 fb.me/ads		387.32
	C	A	4/08/2020	2/08/2020	PC012444	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	M	3/08/2020	3/08/2020	PC012461	CAMPAIGNMONITOR SYDNEY		-1,170.80
	C	A	3/08/2020	3/08/2020	PC012421	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaign Monitoring	1,170.80
	C	M	3/08/2020	3/08/2020	PC012436	CAMPAIGNMONITOR SYDNEY		1,170.80
	C	A	4/08/2020	3/08/2020	PC012449	NEXMO LTD. LONDON	Learning Program automatic Text messaging Updates	83.64
	C	A	5/08/2020	4/08/2020	PC012469	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	6/08/2020	5/08/2020	PC012476	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.95
	C	A	7/08/2020	5/08/2020	PC012496	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	10/08/2020	6/08/2020	PC012512	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	11/08/2020	8/08/2020	PC012528	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	10/08/2020	10/08/2020	PC012525	ARTS HUB HOLDINGS MELBOURNE	FAC Annual Membership	330.00
	C	A	11/08/2020	10/08/2020	PC012527	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50

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	C	A	12/08/2020	10/08/2020	PC012536	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	12/08/2020	11/08/2020	PC012537	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.06
	C	A	13/08/2020	12/08/2020	PC012547	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.95
	C	A	13/08/2020	12/08/2020	PC012549	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.98
	C	A	17/08/2020	14/08/2020	PC012611	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.82
	C	A	18/08/2020	17/08/2020	PC012583	KENNARDS HIRE PTY LTD NORTH FREMAN	Hire of Lawn Corer for FAC Grounds	94.00
	C	A	20/08/2020	20/08/2020	PC012617	OFFICEWORKS 0604 FREMANTLE	Learning Program craft sticks	2.97
	C	A	20/08/2020	20/08/2020	PC012620	COLES 0342 FREMANTLE	Learning Program Utility Knives/Cocktail Sticks	38.00
	C	A	25/08/2020	24/08/2020	PC012654	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.50
	C	A	25/08/2020	24/08/2020	PC012658	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.82
	C	A	25/08/2020	24/08/2020	PC012663	THE CHAMBER OF ARTS AN PERTH	FAC Annual Membership	440.00
	C	A	26/08/2020	25/08/2020	PC012674	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.82
	C	A	26/08/2020	25/08/2020	PC012675	KIRKSIDO PRODUCTS PL OSBORNE PARK	FAC Learning Pinkysil consumables	71.00
Total								2,999.82
Deborah Haslam								
	C	A	4/08/2020	3/08/2020	PC012450	PAYPAL *KODAKJEWEL 4029357733	enamels for jewellery	404.72
	C	A	5/08/2020	4/08/2020	PC012475	PURNELL AGENCIES PERTH	Copper & Brass wire	133.94
	C	A	24/08/2020	24/08/2020	PC012646	CERAMICRAFT BIBRA LAKE	tools for ceramics class	77.40
	C	A	25/08/2020	24/08/2020	PC012664	BARNES PRODUCTS PTY LT MOOREBANK	resin for jewellery	336.37
	C	A	25/08/2020	24/08/2020	PC012661	WIS BLACKWOODS MACQUARIE PA	P2 facemasks - jewellery & ceramics	544.50
	C	A	26/08/2020	25/08/2020	PC012676	FUJIFILM AUSTRALIA P MACQUARIE PA	emulsion & stripper for silkscreen	651.06
	C	A	27/08/2020	27/08/2020	PC012683	Old Bridge Cellars North Freman	Wine for Event Rider	16.95
	C	A	28/08/2020	27/08/2020	PC012692	MYPOST BUSINESS/POST MELBOURNE	Postage for shipping item from Found	10.76
Total								2,175.70
Eramus Herman Charl								

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	C	M	3/08/2020	2/08/2020	PC012456	WOOLWORTHS 4387 STH FREMANTL		-16.00
	C	A	3/08/2020	2/08/2020	PC012431	WOOLWORTHS 4387 STH FREMANTL	Schmackos Dog Treats	16.00
	C	M	3/08/2020	2/08/2020	PC012416	WOOLWORTHS 4387 STH FREMANTL		16.00
	A	A	4/08/2020	3/08/2020	PC012451	EHA (SA) Inc Newstead	Emailed AFSA - waiting for receipt	382.10
	A	A	10/08/2020	10/08/2020	PC012526	Timberland Australia 1800 820 851	Men's shoes for Jack Scholfield	149.99
	A	A	13/08/2020	12/08/2020	PC012550	PORT STATIONERY FREMANTLE	stationary	98.73
	I	O	19/08/2020	18/08/2020	PC012607	CULLEYS TEA ROOMS FREMANTLE		114.00
	I	O	24/08/2020	24/08/2020	PC012644	OFFICEWORKS 0604 FREMANTLE		29.91
Total								790.73
Erin Coates								
	C	A	6/08/2020	5/08/2020	PC012484	POST NORTH FREMANTLENO NORTH FREMAN	Revealed artwork freight post	15.95
	C	A	12/08/2020	11/08/2020	PC012545	HEIDELBERG FINE ART FITZROY	tissue paper for exhibition packing	185.35
	C	A	17/08/2020	15/08/2020	PC012616	DROPBOX*5BJQC9MBM5CF D02FD79	dropbox membership for exhibitions admin	186.80
Total								388.10
George Gregson								
	I	O	12/08/2020	10/08/2020	PC012546	BAILEYS FERTILISERS KWINANA BEAC		135.08
Total								135.08
Glen Dougall								
	C	A	13/08/2020	11/08/2020	PC012552	SALA THAI RESTAURANT FREMANTLE	Audit & Risk Management Committee dinner	433.20
	I	O	19/08/2020	18/08/2020	PC012595	BENNYS BAR & CAFE FREMANTLE		8.80
Total								442.00
Gordon Davies								
	I	O	30/07/2020	29/07/2020	PC012405	BURSON AUTO PARTS MYAREE		101.44

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	C	M	3/08/2020	3/08/2020	PC012465	GOODCHILD ENTERPRISE COCKBURN CEN		-254.10
	C	A	3/08/2020	3/08/2020	PC012425	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - LN3-S6 Bosch AGM suits stop start	254.10
	C	M	3/08/2020	3/08/2020	PC012440	GOODCHILD ENTERPRISE COCKBURN CEN		254.10
	C	A	4/08/2020	3/08/2020	PC012448	PIRTEK FREMANTLE P OCONNOR	Gordon - Adaptor BSPP male x BSPP fem sw	11.12
	C	A	5/08/2020	4/08/2020	PC012473	TITAN FORD MELVILLE	Gordon - Hose suction	75.00
	I	O	6/08/2020	5/08/2020	PC012491	REPCO BIBRA LAKE		119.14
	C	A	6/08/2020	5/08/2020	PC012489	BOC GAS & GEAR CANNING VALE	Gordon - compressed gases	267.09
	C	A	7/08/2020	5/08/2020	PC012507	Cummins 550 Perth Airpor	Gordon - seal oil rear crankshaft	252.98
	C	A	6/08/2020	6/08/2020	PC012483	REPCO BIBRA LAKE	Gordon - inwards freight and filter transmission	23.65
	C	A	6/08/2020	6/08/2020	PC012494	OIL/ENERGY PTY LTD MALAGA	Gordon - Syntium 5000 E 5W40, 18L	102.63
	I	O	6/08/2020	6/08/2020	PC012492	REPCO BIBRA LAKE		114.68
	C	A	6/08/2020	6/08/2020	PC012488	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - GC6EX 6V 245A/H Deep Cycle Wet x 2	360.80
	C	A	6/08/2020	6/08/2020	PC012487	ATHOL PARK FORD WREC ATHOL PARK	Gordon - Ranger shift actuator transfer case actuator, auto only PJ/PK	365.00
	I	O	7/08/2020	6/08/2020	PC012505	REXEL ELECTRICAL SUP O'CONNOR		53.02
	I	O	7/08/2020	6/08/2020	PC012503	MAJOR MOTORS BIBRA LAKE		86.27
	I	O	7/08/2020	6/08/2020	PC012510	REPCO BIBRA LAKE		114.80
	C	A	10/08/2020	6/08/2020	PC012516	HALLITE TRANSEALS WELSHPOOL	Gordon - O'Ring and Belt Vee	20.55
	C	A	10/08/2020	6/08/2020	PC012522	BUNNINGS 453000 O'CONNOR	Gordon - cutter bolt Trojan	83.00
	I	O	10/08/2020	10/08/2020	PC012518	Jaycar Electronics O'Connor		15.95
	C	A	11/08/2020	10/08/2020	PC012534	AAAC TOWING PTY LTD WELSHPOOL	Gordon - 2 hours @ \$85.00/hr Tractor/Lawnmower 3 Tonne. Pick up from Fremantle O	188.87
	I	O	11/08/2020	10/08/2020	PC012533	DEPARTMENT OF TRANSPOR PERTH		617.25
	I	O	12/08/2020	10/08/2020	PC012538	OCONNOR L/MWR&C/SAW O CONNOR		34.20
	I	O	12/08/2020	11/08/2020	PC012539	F TRUCKS WA CANNINGVALE		74.80
	I	O	12/08/2020	11/08/2020	PC012544	ROSMECH SALES&SRV P/L SALISBURY PL		207.61
	I	O	13/08/2020	13/08/2020	PC012554	BURSON AUTO PARTS MYAREE		176.41

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	I	O	14/08/2020	13/08/2020	PC012558	TITAN FORD MELVILLE		12.00
	I	O	14/08/2020	13/08/2020	PC012565	TONYS AUTO WRECKERS MIDVALE		110.00
	I	O	14/08/2020	13/08/2020	PC012563	REPCO BIBRA LAKE		175.90
	C	A	14/08/2020	14/08/2020	PC012559	PIRTEK FREMANTLE P OCONNOR	Gordon - machine and weld, 34-37mm T-Bolt clamp ss band m/s bolt x 2 and o-ring	64.06
	C	A	17/08/2020	14/08/2020	PC012615	T/PTS OCONNOR O'CONNOR	Gordon - A1001A HDJ/wheel no clamp **manutec**, swivel bracket manutec lge, over	410.53
	C	A	18/08/2020	17/08/2020	PC012586	BSC MOTION TECHNOLOGY O'CONNOR	Gordon - marlin round sling 1000kg x 1m slings, mln round sling 2000kg x 3m slin	240.12
	C	A	19/08/2020	18/08/2020	PC012604	T/PTS OCONNOR O'CONNOR	Gordon - light led cluster 3x100m A-R-R led auto	158.85
	I	O	19/08/2020	18/08/2020	PC012603	BEACON EQUIPMENT CANNING VALE		172.80
	C	A	19/08/2020	18/08/2020	PC012602	BEACON EQUIPMENT CANNING VALE	Gordon - battery AP300S	299.00
	C	A	19/08/2020	19/08/2020	PC012597	JTB SPARES BIBRA LAKE	Gordon - filter fuel on chassis and filter fuel	34.75
	C	A	19/08/2020	19/08/2020	PC012608	BEACON EQUIPMENT CANNING VALE	Gordon - cable and freight x east	109.20
	C	A	19/08/2020	19/08/2020	PC012605	BURSON AUTO PARTS MYAREE	Gordon - Philips D2R 4150K hid xenon globe	139.70
	C	A	20/08/2020	19/08/2020	PC012624	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - baldwin air element radial seal outer, fuel filter- spin on, baldwin -	544.52
	I	O	21/08/2020	19/08/2020	PC012637	BUNNINGS 453000 O'CONNOR		111.53
	C	A	20/08/2020	20/08/2020	PC012625	JTB SPARES BIBRA LAKE	Gordon - slack adjuster rear	171.70
	C	A	21/08/2020	20/08/2020	PC012629	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - lube filter x 2	29.02
	I	O	21/08/2020	20/08/2020	PC012632	FORTUS GROUP FORRESTDAL		76.36
	I	A	24/08/2020	24/08/2020	PC012651	KEVREK (AUSTRALIA) P MALAGA	Gordon - nut retaining washer, single spool section x, single spool s section, b	776.81
	C	A	25/08/2020	24/08/2020	PC012667	SUPERIOR PAK PTY LTD REGENCY PARK	Gordon - Kit seal t/away-fl t/door cyl x 2 and credit card surcharge	195.03

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	C	A	25/08/2020	24/08/2020	PC012666	REPCO BIBRA LAKE	Gordon - broadband r/alarm 12/24v 92DB; water - demineralised 20L; degreaser - g	205.15
	C	A	25/08/2020	25/08/2020	PC012657	REPCO BIBRA LAKE	Gordon - lens to suit x 2	14.98
	C	A	25/08/2020	25/08/2020	PC012668	SUPERIOR PAK PTY LTD REGENCY PARK	Gordon - Supply 2xseal kits as required; return 2 x seal t/away-fl t/door cyl	127.57
	C	A	26/08/2020	25/08/2020	PC012673	BURSON AUTO PARTS MYAREE	Gordon - cooper cabin filter	18.82
	C	A	26/08/2020	25/08/2020	PC012680	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - machine rotors car x 2, disc pads 4wd bendix and pick up and delivery	220.55
	I	O	26/08/2020	26/08/2020	PC012679	MAJOR MOTORS BIBRA LAKE		272.15
	C	A	26/08/2020	26/08/2020	PC012678	SUPERIOR PAK PTY LTD REGENCY PARK	Gordon - Joystick iqan paddle 1st-s and surcharge	343.84
	C	A	27/08/2020	26/08/2020	PC012682	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - 51mm grey-line h/d suction	21.44
	C	A	27/08/2020	26/08/2020	PC012686	GRONBEK SECURITY FREMANTLE	Gordon - rakey automotive lock and labour 15 minutes	65.00
	C	A	27/08/2020	26/08/2020	PC012687	PIRTEK FREMANTLE P OCONNOR	Gordon - 5.8 mtr 3/8 hose assy. (Pressure wash hose assembly)	224.41
	C	A	27/08/2020	27/08/2020	PC012685	PIRTEK FREMANTLE P OCONNOR	Gordon - Hose Assy	73.93
	C	A	28/08/2020	27/08/2020	PC012694	TOOLMART AUSTRALIA P O'CONNOR	Gordon - Mig wire 0.9mm x 15kg	57.95
	C	A	28/08/2020	27/08/2020	PC012696	FORTUS GROUP FORRESTDAL	Gordon - cutting blade, plow bolt - 3F5108 x 8, plow nut - 4K0367 x 8, plow wash	211.36
Total								9,409.39
Jason Houghton								
	C	A	11/08/2020	10/08/2020	PC012535	PLUMBINGSALLES.COM.AU HALLAM	colored tap caps	118.50
	C	A	18/08/2020	14/08/2020	PC012585	WEATHERWORKS WATTLE GROVE	winsock x 2 compliance	407.00
Total								525.50
Joel Hurst								
	I	A	29/07/2020	29/07/2020	PC012394	OFWKS ONLINE BENTLEIGH 03	PC Accessories	230.29

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	I	O	30/07/2020	29/07/2020	PC012398	PP*ULTIMATECOP 4029357733		100.00
	C	M	3/08/2020	2/08/2020	PC012454	DIGITAL PACIFIC PTY LT SYDNEY		-22.90
	C	M	3/08/2020	2/08/2020	PC012429	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	3/08/2020	2/08/2020	PC012414	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	A	4/08/2020	3/08/2020	PC012445	EXETEL PTY LTD NORTH SYDNEY	Subscriptions	7.02
	I	A	10/08/2020	10/08/2020	PC012519	OFWKS ONLINE BENTLEIGH 03	Stationery	95.41
	I	O	12/08/2020	11/08/2020	PC012542	DIGITAL PACIFIC PTY LT SYDNEY		259.00
	I	A	19/08/2020	18/08/2020	PC012601	J2 EFAX PLUS SERVICES 1300661180	Subscriptions	10.95
	I	O	21/08/2020	20/08/2020	PC012636	DIGITAL PACIFIC PTY LT SYDNEY		129.00
	I	A	24/08/2020	21/08/2020	PC012641	GRONBEK SECURITY FREMANTLE	Key cutting	37.50
	I	O	26/08/2020	25/08/2020	PC012681	PAYPAL *INTERNETECH 4029357733		147.90
	I	O	26/08/2020	25/08/2020	PC012677	APPLE R508 GARDEN CITY BOORAGOON		399.00
	I	A	28/08/2020	28/08/2020	PC012695	OFWKS ONLINE BENTLEIGH 03	PC Accessories	396.40
Total								1,835.37
John East								
	C	A	10/08/2020	10/08/2020	PC012517	CREATESEND/COM SYDNEY	newsletter to members	17.09
Total								17.09
John Flindell								
	C	M	3/08/2020	31/07/2020	PC012466	KATHMANDU PTY LIMITE FREMANTLE		-200.00
	C	M	3/08/2020	31/07/2020	PC012467	KATHMANDU PTY LIMITE FREMANTLE		-145.59
	C	M	3/08/2020	31/07/2020	PC012457	KATHMANDU PTY LIMITE FREMANTLE		-90.99
	C	A	3/08/2020	31/07/2020	PC012417	KATHMANDU PTY LIMITE FREMANTLE	Shoes for parking officer Norman.	90.99
	C	M	3/08/2020	31/07/2020	PC012432	KATHMANDU PTY LIMITE FREMANTLE		90.99
	C	A	3/08/2020	31/07/2020	PC012442	KATHMANDU PTY LIMITE FREMANTLE	Shoes for parking officer Chris.	145.59
	C	M	3/08/2020	31/07/2020	PC012427	KATHMANDU PTY LIMITE FREMANTLE		145.59
	C	A	3/08/2020	31/07/2020	PC012426	KATHMANDU PTY LIMITE FREMANTLE	Shoes for parking officer Dush	200.00
	C	M	3/08/2020	31/07/2020	PC012441	KATHMANDU PTY LIMITE FREMANTLE		200.00
	C	A	4/08/2020	3/08/2020	PC012453	PAUL CARROLL FREMANTLE	Shoes for parking officer Arun.	142.45

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	A	A	19/08/2020	18/08/2020	PC012606	KATHMANDU PTY LIMITE FREMANTLE	Shoes for IPO Mohamed	118.99
	A	A	20/08/2020	20/08/2020	PC012622	OFFICEWORKS 0604 FREMANTLE	Paper for reminder notices	71.64
	C	A	24/08/2020	20/08/2020	PC012647	BUNNINGS 453000 O'CONNOR	Black line marking paint to paint out white lines	72.00
	A	A	24/08/2020	21/08/2020	PC012652	KATHMANDU PTY LIMITE FREMANTLE	Shoes for IPO Trevor	188.27
	A	A	25/08/2020	24/08/2020	PC012665	WA SAFETY TAPE AND M WELSHPOOL	511 Tactical work pants for IPO's	220.50
Total								1,250.43
Kayla Beall								
	C	A	13/08/2020	12/08/2020	PC012555	PORT STATIONERY FREMANTLE		124.50
Total								124.50
Marcus Dickson								
	C	A	31/07/2020	31/07/2020	PC012409	OFFICEWORKS 0604 FREMANTLE	FAC Events - tally counter, signage, masks	76.73
	I	O	7/08/2020	6/08/2020	PC012509	IKEA PERTH INNALOO		128.74
	I	O	25/08/2020	24/08/2020	PC012655	DROPBOX*SCJ1RB6C7FGM D02FD79		18.69
Total								224.16
Matthew Charles Hammonc								
	C	A	29/07/2020	29/07/2020	PC012385	CITY OF PERTH PARKING- PERTH	parking receipt - Sirona meeting	6.16
	C	A	30/07/2020	30/07/2020	PC012403	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE Aug edition	255.16
	C	A	31/07/2020	30/07/2020	PC012410	FACEBK 3H87PTN662 fb.me/ads	Facebook ads- LEGO campaign	234.51
	C	M	3/08/2020	1/08/2020	PC012468	GOOGLE ADS4663488483 Sydney		-124.10
	C	A	3/08/2020	1/08/2020	PC012428	GOOGLE ADS4663488483 Sydney	Google ads - LEGO	124.10
	C	M	3/08/2020	1/08/2020	PC012443	GOOGLE ADS4663488483 Sydney		124.10
	C	A	7/08/2020	7/08/2020	PC012502	CAMPAIGNMONITOR SYDNEY	This is Business newsletter Aug edition	26.63
	C	A	10/08/2020	10/08/2020	PC012513	CTI LOGISTICS LTD WEST PERTH	Courier charge for hard drives - winter campaign	42.58

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		11/08/2020	11/08/2020	PC012532	CAMPAIGNMONITOR SYDNEY	This is Business special edition SBDC	26.65
C	A		13/08/2020	13/08/2020	PC012548	CTI LOGISTICS LTD WEST PERTH	Courier charge for return of hard drives - winter campaign	42.58
C	A		19/08/2020	19/08/2020	PC012599	CAMPAIGNMONITOR SYDNEY	Special edition TIB - Winter campaign	26.34
C	A		21/08/2020	20/08/2020	PC012630	CPP CONVENTION CENTRE PERTH	Parking - meeting Mollie Hill TWA (Jess)	12.12
C	A		21/08/2020	20/08/2020	PC012631	CPP CONVENTION CENTRE PERTH	Parking - meeting Mollie Hill TWA (Matt)	12.12
C	A		24/08/2020	21/08/2020	PC012638	TOWN OF CAMBRIDGE FLOREAT	Parking - WALGA Short stay accommodation rego workshop	4.35
C	A		24/08/2020	23/08/2020	PC012649	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo monthly subscription	55.19
C	A		24/08/2020	24/08/2020	PC012650	ALL-SIGNS MADDINGTON	Courier charge for return of flags	55.00
C	A		25/08/2020	25/08/2020	PC012659	SPROUT SOCIAL INC 8668783231 IL	Sprout monthly subscription Aug - Sept	83.50
C	A		26/08/2020	26/08/2020	PC012670	CAMPAIGNMONITOR SYDNEY	Kings square leasing advertising	8.14
C	A		26/08/2020	26/08/2020	PC012669	CAMPAIGNMONITOR SYDNEY	Quarry St advertising email	8.56
Total								1,023.69
Michelle Brennand								
I	O		24/08/2020	21/08/2020	PC012642	THE SANDBAR SCARBORO SCARBOROUGH		35.00
Total								35.00
Michelle Gibson								
I	A		7/08/2020	6/08/2020	PC012506	CASTLEDEX PTY LTD OSBORNE PARK	New office chair - J Kingsbury	315.00
I	A		24/08/2020	21/08/2020	PC012648	URBAN BUNCHES PERTH DIANELLA	Get well flowers - Harmony L	60.00
Total								375.00
Naomi M Christensen								
C	A		13/08/2020	13/08/2020	PC012551	OFWKS ONLINE BENTLEIGH 03		56.83
C	A		13/08/2020	13/08/2020	PC012553	DREAMTIME KULLILLA A CLONTARF		208.80

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								265.63
Paul Dunlop								
	C	M	3/08/2020	31/07/2020	PC012463	FACEBK JKKCKU26Q2	fb.me/ads	-329.98
	C	A	3/08/2020	31/07/2020	PC012423	FACEBK JKKCKU26Q2	fb.me/ads	329.98
							Facebook Promotion for Samson Recreation Centre & Fremantle Leisure Centre.	
	C	M	3/08/2020	31/07/2020	PC012438	FACEBK JKKCKU26Q2	fb.me/ads	329.98
	C	A	5/08/2020	5/08/2020	PC012472	CAMPAIGNMONITOR	SYDNEY	75.88
							Monthly Campaign Monitor invoice ;;\$53.90 US dollars converted to \$75.88 Austral	
	C	A	20/08/2020	20/08/2020	PC012621	SPROUT SOCIAL INC	8668783231 IL	83.03
							Sprout Social - Monthly Subscription - 20 August – 20 September 2020;;The amount	
Total								488.89
Paul Garbett								
	C	A	6/08/2020	5/08/2020	PC012490	BRUCE TOWN FREQ	NORTH FREMAN	229.50
							Dinner post PC Meeting 05/08/2020 - P Garbett	
	C	A	21/08/2020	19/08/2020	PC012634	MRS BROWN BAR	NORTH FREMAN	337.00
							Mrs Borwns - post SPT Meeting - 20/08/2020	
Total								566.50
Philip St John								
	C	A	29/07/2020	28/07/2020	PC012386	FIONA STANLEY HOSPITAL	MURDOCH	3.00
							Parking fees for meeting with Paul Forden - Fiona Stanley Hospital	
	C	A	10/08/2020	7/08/2020	PC012514	THE GRUMPY SAILOR FR	FREMANTLE	30.50
							Marion Fulker Committee for Perth meeting	
	I	O	10/08/2020	9/08/2020	PC012515	Markets Coffee	Fremantle	28.50
							Meeting with Elected Members	
	C	A	11/08/2020	10/08/2020	PC012529	CITY OF PERTH PARKING-	PERTH	6.16
							Westport Stakeholder Briefing - Parking fee	
	C	A	14/08/2020	12/08/2020	PC012564	FLIPSIDE BURGERS BAR	FREMANTLE	170.10
							FPOL Dinner	
	C	A	14/08/2020	12/08/2020	PC012561	MRS BROWN BAR	NORTH FREEMA	358.00
							FPOL Dinner	

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	18/08/2020	14/08/2020	PC012582	LIVE TAXI AUSTRALIA WEST MELBOUR		45.98
	I	O	21/08/2020	19/08/2020	PC012635	FLIPSIDE BURGERS BAR FREMANTLE		142.10
	I	O	21/08/2020	20/08/2020	PC012627	THE GRUMPY SAILOR FR FREMANTLE		9.00
	I	O	27/08/2020	26/08/2020	PC012684	LEISURE CAFE FREMANTLE		16.80
Total								810.14
Rowinderjeet Kaur								
	C	A	29/07/2020	28/07/2020	PC012390	THE GOOD GUYS BELMONT	Breville Sandwich press for kitchen on first floor of the oval building	99.00
	C	A	29/07/2020	29/07/2020	PC012391	OFWKS ONLINE BENTLEIGH 03	Utility cart, Clipboard, whiteboard markers, whiteboard duster;;	450.36
	C	A	5/08/2020	4/08/2020	PC012474	LOCAL GOVERNEMENT MANA EAST PERTH	Induction to Local Government Workshop	380.00
	C	A	6/08/2020	6/08/2020	PC012481	LIQUORLAND 3203 STH FREMANTL	Drinks For Council Meetings etc	26.00
	C	A	6/08/2020	6/08/2020	PC012478	LIQUORLAND 3203 STH FREMANTL	Drinks For Council Meetings etc	45.00
	C	A	6/08/2020	6/08/2020	PC012486	LIQUORLAND 3203 STH FREMANTL	Drinks For Council Meetings etc	78.00
	C	A	6/08/2020	6/08/2020	PC012485	LIQUORLAND 3203 STH FREMANTL	Drinks For Council Meetings etc	90.00
	C	A	7/08/2020	6/08/2020	PC012497	GRONBEK SECURITY FREMANTLE	Keys cut for NFCC cupboards	7.50
	C	A	10/08/2020	10/08/2020	PC012520	LIQUORLAND 2890 CAVERSHAM	Drinks For Council Meetings etc	90.00
	C	A	28/08/2020	27/08/2020	PC012690	GRONBEK SECURITY FREMANTLE	Keys cut for NFCC cupboards	45.00
Total								1,310.86
Sandra Gugliotta								
	C	A	29/07/2020	28/07/2020	PC012393	WA HINO WELSHPOOL	Vehicle parts	273.27
	C	A	31/07/2020	30/07/2020	PC012412	T/PTS OCONNOR O'CONNOR	Vehicle Parts	117.93
	C	M	3/08/2020	30/07/2020	PC012464	BUNNINGS 453000 O'CONNOR		-297.21
	C	M	3/08/2020	30/07/2020	PC012458	BUNNINGS 453000 O'CONNOR		-74.60
	C	A	3/08/2020	30/07/2020	PC012418	BUNNINGS 453000 O'CONNOR	Various Storage Containers	74.60
	C	M	3/08/2020	30/07/2020	PC012433	BUNNINGS 453000 O'CONNOR		74.60
	C	A	3/08/2020	30/07/2020	PC012424	BUNNINGS 453000 O'CONNOR	Various seedlings and Fertiliser	297.21

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	M	3/08/2020	30/07/2020	PC012439	BUNNINGS 453000 O'CONNOR		297.21
	C	A	31/07/2020	31/07/2020	PC012408	WOOLWORTHS 4361 CANNINGVALE	Hand sanitiser x 6 bottles	45.00
	C	A	4/08/2020	3/08/2020	PC012452	BURSON AUTO PARTS MYAREE	Burson Auto Parts - Disc Brake Rotor	231.00
	C	A	6/08/2020	4/08/2020	PC012482	BUNNINGS 453000 O'CONNOR	Bunnings - Spray Paint, Steel Wool	24.20
	C	A	6/08/2020	5/08/2020	PC012495	BURSON AUTO PARTS MYAREE	Credit Note for Bursons - Disc Brake Rotor (Not Purchased)	-354.44
	C	A	10/08/2020	7/08/2020	PC012523	BUNNINGS 317000 MELVILLE	Bunnings - Various Items	801.72
	C	A	12/08/2020	11/08/2020	PC012543	YACHT GROT 1985 PL FREMANTLE	Yatch Grot - Various items - Bathers Beach Furniture	236.50
	C	A	12/08/2020	12/08/2020	PC012540	ASTUTE ACCESS ALBANY	Astute Access - Enterprise Smart Lock Software & Solutions	413.00
	C	A	14/08/2020	12/08/2020	PC012557	BUNNINGS 453000 O'CONNOR	Bunnings - Fence Post	12.39
	C	A	14/08/2020	12/08/2020	PC012560	BUNNINGS 453000 O'CONNOR	Bunnings - Saw Blade	57.96
	C	A	14/08/2020	12/08/2020	PC012562	BUNNINGS 453000 O'CONNOR	Bunnings - Various Items	220.86
	C	A	21/08/2020	20/08/2020	PC012633	THE GOOD GUYS OCONNOR	2 x Samsung Microwave Ovens	394.00
	C	A	25/08/2020	23/08/2020	PC012660	BUNNINGS 334000 HARRISDALE	Antibacterial Wipes	70.00
	C	A	28/08/2020	26/08/2020	PC012693	BUNNINGS 453000 O'CONNOR	Bunnings - O'Connor Hardware	78.53
Total								2,993.73
Sarah Wilkinson								
	C	A	26/08/2020	26/08/2020	PC012671	OFFICEWORKS 0604 FREMANTLE	Hidden Treasures - Poster Laminate	23.50
	C	A	28/08/2020	27/08/2020	PC012691	PORT STATIONERY FREMANTLE	Hidden Treasures - Production	18.75
Total								42.25
Shaun Cormack								
	C	A	30/07/2020	28/07/2020	PC012404	BUNNINGS 453000 O'CONNOR	4Lt Ext Paint, 4Lt Rustguard, 2 x Oval Cutter Shaun's Card	222.56
	C	A	31/07/2020	29/07/2020	PC012413	BUNNINGS 453000 O'CONNOR	Abrasive Disc's, Saw Blades, Stanley Knives - Shauns Card	101.26
	C	A	7/08/2020	5/08/2020	PC012504	BUNNINGS 453000 O'CONNOR	1 x Faceshield, 1 x Abrasive Flap	77.74

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	7/08/2020	5/08/2020	PC012508	DTC ROCKINGHAM	ROCKINGHAM	4LT Paint & 4LT Thinners, 4 LT Primer - Shauns Card	230.34
	C	A	10/08/2020	7/08/2020	PC012524	W.A. PAINT HOLDINGS	MELVILLE	5 x 10LT Dlx Wshd Matt Shauns Card	724.75
Total								1,356.65	
Shavin Fernando									
	C	A	31/07/2020	30/07/2020	PC012406	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	31/07/2020	30/07/2020	PC012407	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	4/08/2020	3/08/2020	PC012446	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	4/08/2020	3/08/2020	PC012447	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	7/08/2020	5/08/2020	PC012498	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	7/08/2020	5/08/2020	PC012499	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	14/08/2020	13/08/2020	PC012556	CITY OF FREMANTLE	FREMANTLE	Tcket machine cc testing	2.00
	C	A	17/08/2020	14/08/2020	PC012609	CITY OF FREMANTLE	FREMANTLE	Parking Ticket machine cc testing	2.00
	C	A	17/08/2020	15/08/2020	PC012610	CITY OF FREMANTLE	FREMANTLE	Parking Ticket machine cc testing	2.00
	C	A	21/08/2020	20/08/2020	PC012628	CITY OF FREMANTLE	FREMANTLE	Parking Ticket machine cc testing	2.00
	C	A	24/08/2020	23/08/2020	PC012639	CITY OF FREMANTLE	FREMANTLE	Parking Ticket machine cc testing	2.00
Total								22.00	
Silvia Ferolla									
	C	A	30/07/2020	30/07/2020	PC012395	OFFICEWORKS 0604	FREMANTLE	FAC Learning program course consumables	45.76
	C	A	30/07/2020	30/07/2020	PC012400	Jaycar Electronics	O'Connor	FAC Learning program course consumables	59.95
	C	A	7/08/2020	7/08/2020	PC012511	Jaycar Electronics	O'Connor	FAC Learning program course consumables	-59.95
Total								45.76	
Stephen John McQuade									
	A	A	30/07/2020	29/07/2020	PC012401	NEWS CORPORATION	SURRY HILLS	Subscription - Newspapers - The Australian Monday - Saturday	549.49

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	M	3/08/2020	3/08/2020	PC012459	SPOTLIGHT MELVILLE MELVILLE		-60.00
	A	A	3/08/2020	3/08/2020	PC012419	SPOTLIGHT MELVILLE MELVILLE		60.00
	C	M	3/08/2020	3/08/2020	PC012434	SPOTLIGHT MELVILLE MELVILLE		60.00
	C	A	6/08/2020	4/08/2020	PC012477	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	apex mine craft hosting	3.25
	C	A	5/08/2020	5/08/2020	PC012471	SP * URBANBAR DESIGN NORTH GEELON	Urbanbar are in Melbourne, they did not send a receipt. I have requested 3 times	12.00
	C	A	6/08/2020	6/08/2020	PC012480	WOOLWORTHS 4387 STH FREMANTL	Air Freshener for the library	33.60
	A	A	6/08/2020	6/08/2020	PC012479	WOOLWORTHS 4387 STH FREMANTL	Purchase 6 Bottles of Disinfectant for cleaning toys at the toy library, plus 1	36.99
	I	O	10/08/2020	9/08/2020	PC012521	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		83.12
	C	A	12/08/2020	12/08/2020	PC012541	IKEA PTY LTD TEMPE	Furniture and carpet protectors	358.99
	C	A	17/08/2020	14/08/2020	PC012613	Cotton On Geelong	Foldable crates for Buster	74.96
	C	A	18/08/2020	17/08/2020	PC012584	JB HI FI MYAREE MYAREE		50.00
	I	O	24/08/2020	21/08/2020	PC012640	THE CHILDRENS BOOK C SOUTH BRISBA		44.90
	C	A	24/08/2020	21/08/2020	PC012653	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Monthly Mail Chimp Account	120.27
	C	A	24/08/2020	24/08/2020	PC012643	KMART 1024 KARDINYA	Items for Superweek work shop for Welbeing	31.15
	C	A	25/08/2020	24/08/2020	PC012656	POST HILTON LPO HI HILTON	Register Post to return the Photocopier coinbox to Envisionware	15.35
	C	A	26/08/2020	24/08/2020	PC012672	BUNNINGS 453000 O'CONNOR	replacement of 2 trolley tyres for the library trolley	20.90
Total								1,494.97
Steven Wilson								
	C	A	17/08/2020	13/08/2020	PC012614	BUNNINGS 453000 O'CONNOR	Steve - Shovel & trowel	71.38
	C	A	24/08/2020	21/08/2020	PC012645	CREATION LANDSCAPE S NORTH FREMAN	Steve - Clean Fill Sand	100.00
	C	A	25/08/2020	25/08/2020	PC012662	WWW.BOLLARDSHOP.COM.AU RIVERVALE	Steve - Red and white cone top x10	489.50
Total								660.88

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
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Status Key
I = In Progress
A = Approved
C = Complete

Action Key
O = Outstanding
A = Accept
M = Match
D = Dispute

Selection Criteria
Show Outstanding (Y/N) = 'Y'
Show Accepted (Y/N) = 'Y'
Show Matched (Y/N) = 'Y'
Show Disputed (Y/N) = 'Y'
Include Completed Items (Y/N) = 'Y'
Show Foreign Amounts (Y/N) = 'N'
More...

[END OF REPORT]

Grand Total **34,065.11**