

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|-----------------|
| Adrian Rooke | | | | | | | | |
| | C | A | 1/10/2020 | 30/09/2020 | PC013042 | TAMAN TOOLS CARLISLE | items bought for work shop | 385.00 |
| | C | A | 1/10/2020 | 30/09/2020 | PC013039 | MIDALIA STEEL PTY LT BIBRA LAKE | steel bought the CDS recycle centre | 957.89 |
| | C | A | 2/10/2020 | 1/10/2020 | PC013074 | DOCKSIDE SIGNS FREMANTLE | no entry sign for job number ss0000001 | 88.00 |
| | I | O | 19/10/2020 | 19/10/2020 | PC013240 | DAVID GRAY/CO O'CONNOR | | 297.00 |
| | I | O | 26/10/2020 | 22/10/2020 | PC013284 | BUNNINGS 453000 O'CONNOR | | 89.26 |
| Total | | | | | | | | 1,817.15 |
| Bradley Rimmer | | | | | | | | |
| | C | A | 30/09/2020 | 29/09/2020 | PC013017 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 1/10/2020 | 30/09/2020 | PC013030 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013098 | BUNNINGS 453000 O'CONNOR | tech supplies | 54.25 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013097 | GRONBEK SECURITY FREMANTLE | Key cutting | 60.00 |
| | C | A | 5/10/2020 | 4/10/2020 | PC013082 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 5.00 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013173 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013174 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 12/10/2020 | 11/10/2020 | PC013175 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 19/10/2020 | 17/10/2020 | PC013228 | FREMANTLE CAMERA HOUSE FREMANTLE | Batteries for testing equipment | 9.90 |
| Total | | | | | | | | 139.15 |
| Charlie Clarke | | | | | | | | |
| | C | A | 15/10/2020 | 13/10/2020 | PC013209 | EVERYDAY HERO DONATION BRISBANE | Donation to Diabetes WA | 106.03 |
| | C | A | 23/10/2020 | 23/10/2020 | PC013275 | EB *TEDxPerth Countdow 801-413-7200 | Seminar - Lessons to be learnt - Mayor Brad Pettitt | 154.06 |
| Total | | | | | | | | 260.09 |
| Christine Lofthouse | | | | | | | | |
| | A | A | 1/10/2020 | 1/09/2020 | PC010986 | ASIC SYDNEY | Incorrect date - system error | -36.00 |
| | A | A | 1/10/2020 | 1/09/2020 | PC010959 | ASIC SYDNEY | Incorrect date - system error | 36.00 |

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|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------------------------|---|---------------|
| C | A | | 30/09/2020 | 29/09/2020 | PC013015 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.06 |
| C | A | | 30/09/2020 | 29/09/2020 | PC013021 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 13.82 |
| C | A | | 1/10/2020 | 30/09/2020 | PC013040 | FACEBK KTDLFUW352 fb.me/ads | Advertising Exh Opening/Kids Classes/Sunday Music | 693.79 |
| C | A | | 5/10/2020 | 2/10/2020 | PC013087 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 25.20 |
| C | A | | 5/10/2020 | 2/10/2020 | PC013086 | FACEBK EGK5LW63H2 fb.me/ads | Advertising Sunday Music on Instagram | 33.00 |
| C | A | | 5/10/2020 | 2/10/2020 | PC013106 | BUNNINGS 453000 O'CONNOR | Temporary Fencing for FAC South Lawn | 444.00 |
| C | A | | 5/10/2020 | 3/10/2020 | PC013091 | NEXMO LTD. LONDON | Learning Program automatic text messaging | 82.94 |
| C | A | | 5/10/2020 | 3/10/2020 | PC013101 | CAMPAIGNMONITOR SYDNEY | FAC Email Mkg Campaigns | 1,171.29 |
| C | A | | 6/10/2020 | 4/10/2020 | PC013113 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.50 |
| C | A | | 6/10/2020 | 4/10/2020 | PC013114 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.50 |
| C | A | | 6/10/2020 | 4/10/2020 | PC013116 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 14.58 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013127 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 15.35 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013129 | EB *COVID Safe Events 801-413-7200 | COVID Seminar for David Craddock, FAC Events Co-ordinator | 52.74 |
| I | A | | 9/10/2020 | 7/10/2020 | PC013171 | BUNNINGS 317000 MELVILLE | Cable Protectors for Events new layout gigs | 118.89 |
| I | A | | 9/10/2020 | 8/10/2020 | PC013166 | BCF AUSTRALIA OSBORNE PARK | Gazebo for Events new layout gigs | 229.99 |
| I | A | | 12/10/2020 | 8/10/2020 | PC013181 | TRADIES WORKWEAR PTY OSBORNE PARK | Hand Sanitiser for Events | 55.00 |
| I | A | | 15/10/2020 | 14/10/2020 | PC013202 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 11.35 |
| I | A | | 19/10/2020 | 15/10/2020 | PC013232 | POSTMARKAPP.COM POSTMARKAPP.PA | Learning program course bookings email confirmation | 14.29 |
| I | A | | 19/10/2020 | 15/10/2020 | PC013231 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 17.58 |
| I | O | | 19/10/2020 | 16/10/2020 | PC013243 | DROPBOX*8987F7DPS8R9 D02FD79 | | 184.67 |
| I | A | | 22/10/2020 | 21/10/2020 | PC013262 | WANEWSDTI Osborne Park | FAC Newspapers 20 Oct - 12 Jan 2021 | 181.20 |
| I | A | | 27/10/2020 | 26/10/2020 | PC013296 | NEXMO LTD. LONDON | Learning program Auto Text messaging | 84.14 |
| I | A | | 28/10/2020 | 26/10/2020 | PC013307 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.50 |

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|----------------------------|---------------|---------------|-----------------------|-------------|------------------|-------------------------------------|---|-----------------|
| Total | | | | | | | | 3,477.38 |
| Deborah Haslam | | | | | | | | |
| C | A | | 1/10/2020 | 30/09/2020 | PC013043 | ROUTERS AUSTRALIA PT ARMADALE | MDF Cutouts Mosaics | 189.86 |
| I | O | | 5/10/2020 | 5/10/2020 | PC013092 | FREMANTLE CHAMBER OF C FREMANTLE | | 76.50 |
| C | A | | 5/10/2020 | 5/10/2020 | PC013105 | The Butcher Shop Perth | Spray Paint kids classes | 447.52 |
| C | A | | 8/10/2020 | 7/10/2020 | PC013148 | EZI*HOMECRAFT TEXTILES St James | Calico Rolls | 363.99 |
| C | A | | 8/10/2020 | 8/10/2020 | PC013142 | COLES 0342 FREMANTLE | plastic plates, salt etc for classes | 44.95 |
| C | A | | 12/10/2020 | 12/10/2020 | PC013176 | TONYS HIRE FREO GARD HAMILTON HIL | fire wood, wood chips - raku firing | 36.00 |
| C | A | | 13/10/2020 | 12/10/2020 | PC013192 | SIMPLY MACRAME PTY LTD ALEXANDRA HI | macrame cord for class | 98.57 |
| C | A | | 21/10/2020 | 21/10/2020 | PC013255 | OFFICEWORKS 0604 FREMANTLE | Phone cases - Learning mobile, adapters for Learning laptops & projectors | 183.83 |
| C | A | | 27/10/2020 | 26/10/2020 | PC013300 | FLORAL ARMY PTY LTD EAST FREMANT | Flowers for SF | 50.00 |
| C | A | | 27/10/2020 | 27/10/2020 | PC013293 | KRAFT DAZE BOORAGOON BOORAGOON | interfacing - classes | 42.00 |
| C | A | | 28/10/2020 | 28/10/2020 | PC013317 | OFFICEWORKS 0604 FREMANTLE | Return of phone case - Learning Mobile | -13.63 |
| Total | | | | | | | | 1,519.59 |
| Eramus Herman Charl | | | | | | | | |
| A | A | | 1/10/2020 | 1/08/2020 | PC010992 | KAILIS PTY LTD FREMANTLE | Incorrect Date - System Error | -71.45 |
| A | A | | 1/10/2020 | 1/08/2020 | PC010965 | KAILIS PTY LTD FREMANTLE | Incorrect Date - System Error | 71.45 |
| C | A | | 30/09/2020 | 29/09/2020 | PC013026 | SP * SALOM AU SHOPIFY BRAESIDE | | 188.99 |
| C | A | | 5/10/2020 | 3/10/2020 | PC013110 | MERCER CYCLES INTERN FREMANTLE | | 210.00 |
| C | A | | 9/10/2020 | 8/10/2020 | PC013161 | MERCER CYCLES INTERN FREMANTLE | | 95.00 |
| C | A | | 12/10/2020 | 9/10/2020 | PC013178 | LONG'S FRESH MARKET FREMANTLE | | 17.00 |
| C | A | | 12/10/2020 | 9/10/2020 | PC013177 | HO CANTON FREMANTLE | | 23.80 |
| C | A | | 14/10/2020 | 14/10/2020 | PC013196 | CHADSON ENGINEERING BALCATT | | 88.00 |
| C | A | | 16/10/2020 | 15/10/2020 | PC013216 | AUSPOST ONLINE RETURNS MELBOURNE | | 12.20 |
| C | A | | 16/10/2020 | 15/10/2020 | PC013224 | ARI (AUST) P/L OSBORNE PARK | | 168.00 |
| C | A | | 20/10/2020 | 20/10/2020 | PC013252 | GLITTERBUG CASTLE HILL | | 126.50 |

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| Total | | | | | | | | 929.49 |
| Erin Coates | | | | | | | | |
| | C | A | 7/10/2020 | 6/10/2020 | PC013139 | CITY OF FREMANTLE FREMANTLE | test transaction for Print Award entry fee | -49.00 |
| | C | A | 20/10/2020 | 19/10/2020 | PC013245 | PORT STATIONERY FREMANTLE | masking tape for install Design Freo - Object Space Place | 18.21 |
| Total | | | | | | | | -30.79 |
| George Gregson | | | | | | | | |
| | C | A | 7/10/2020 | 5/10/2020 | PC013134 | BUNNINGS 453000 O'CONNOR | | 262.50 |
| | C | A | 8/10/2020 | 6/10/2020 | PC013145 | OCONNOR L/MWR&C/SAW O CONNOR | | 998.00 |
| Total | | | | | | | | 1,260.50 |
| Glen Dougall | | | | | | | | |
| | C | A | 5/10/2020 | 2/10/2020 | PC013090 | PORT STATIONERY FREMANTLE | Stationery for the Superhero Secret Mission Trail activation program | 88.80 |
| | C | A | 6/10/2020 | 3/10/2020 | PC013118 | 2ND AVE IGA MOUNT LAWLEY | Raffle tickets for the WAFL Grand Final function | 10.34 |
| | C | A | 5/10/2020 | 4/10/2020 | PC013095 | THE OLD SYNAGOGUE Fremantle | Staff Dinner following WAFL Grand Final (6 staff) | 69.00 |
| | I | O | 8/10/2020 | 8/10/2020 | PC013140 | THE OLD SYNAGOGUE Fremantle | | 8.50 |
| | C | A | 16/10/2020 | 15/10/2020 | PC013221 | SANDRINO CAFE PTY LT FREMANTLE | FPOL Dinner - 5 staff and 5 elected members | 362.30 |
| | C | A | 20/10/2020 | 19/10/2020 | PC013249 | SAI GLOBAL LIMITED NSW SYDNEY | SAI Global of an AS Contract on Monday 19 October 2020 | 726.79 |
| | I | O | 22/10/2020 | 21/10/2020 | PC013257 | WILSON PARKING P187 FREMANTLE | | 5.77 |
| Total | | | | | | | | 1,271.50 |
| Gordon Davies | | | | | | | | |
| | A | A | 1/10/2020 | 1/08/2020 | PC010997 | JB HI FI CANNINGTON | Incorrect date - System Error | -256.00 |
| | A | A | 1/10/2020 | 1/08/2020 | PC011001 | BUNNINGS 453000 O'CONNOR | Incorrect date - System Error | -110.34 |

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| A | A | | 1/10/2020 | 1/08/2020 | PC010974 | BUNNINGS 453000 O'CONNOR | Incorrect date - System Error | 110.34 |
| A | A | | 1/10/2020 | 1/08/2020 | PC010970 | JB HI FI CANNINGTON | Incorrect date - System Error | 256.00 |
| A | A | | 1/10/2020 | 1/09/2020 | PC010996 | MAJOR MOTORS BIBRA LAKE | Incorrect date - System Error | -353.69 |
| A | A | | 1/10/2020 | 1/09/2020 | PC010985 | PIRTEK FREMANTLE P OCONNOR | Incorrect date - System Error | -9.02 |
| A | A | | 1/10/2020 | 1/09/2020 | PC010958 | PIRTEK FREMANTLE P OCONNOR | Incorrect date - System Error | 9.02 |
| A | A | | 1/10/2020 | 1/09/2020 | PC010969 | MAJOR MOTORS BIBRA LAKE | Incorrect date - System Error | 353.69 |
| I | O | | 1/10/2020 | 30/09/2020 | PC013031 | CSP GROUP PTY LTD OSBORNE PARK | | 45.15 |
| A | A | | 1/10/2020 | 1/10/2020 | PC010999 | JTB SPARES BIBRA LAKE | Incorrect date - System Error | -246.95 |
| A | A | | 1/10/2020 | 1/10/2020 | PC011000 | OIL/ENERGY PTY LTD MALAGA | Incorrect date - System Error | -121.66 |
| A | A | | 1/10/2020 | 1/10/2020 | PC010973 | OIL/ENERGY PTY LTD MALAGA | Incorrect date - System Error | 121.66 |
| A | A | | 1/10/2020 | 1/10/2020 | PC010972 | JTB SPARES BIBRA LAKE | Incorrect date - System Error | 246.95 |
| C | A | | 2/10/2020 | 1/10/2020 | PC013073 | WA VERMEER KEWDALE | Gordon - sightglass-5inchglass only x 3 | 94.94 |
| C | A | | 5/10/2020 | 5/10/2020 | PC013102 | RGH TRADING PTY LTD BAYSWATER | Gordon - KUBOTA TRACTOR - call out to Fremantle works Depot | 566.50 |
| C | A | | 6/10/2020 | 6/10/2020 | PC013123 | REPCO BIBRA LAKE | Gordon - 12-80v amber storage beacon and trailer-b/mnt interlock 330 t/ball | 147.95 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013138 | REPCO BIBRA LAKE | Gordon - Trailer-b/mnt interlock 330 T/ball. Credited as incorrect supply | -90.75 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013128 | REPCO BIBRA LAKE | Gordon - trailer-blister pull pin and clip | 15.13 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013137 | CSP GROUP PTY LTD OSBORNE PARK | Gordon - mowing head fixcut 31-2 x 3 and primer bulb | 113.00 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013135 | BEACON EQUIPMENT CANNING VALE | Gordon - Fuel filter, tube - air hose and throttle cable loop | 186.20 |
| C | A | | 7/10/2020 | 6/10/2020 | PC013132 | CADDY EQUIPMENT WA BLACKTOWN | Jayne Cleave - Rhino Master fit roof box 370L (black) | 650.00 |
| C | A | | 8/10/2020 | 7/10/2020 | PC013151 | AUTOMOTIVE BRANDS GR PORT KENNEDY | Gordon - quick mount spacer, leg set, base wedge and rhino bar | 223.55 |
| C | A | | 8/10/2020 | 7/10/2020 | PC013150 | IDOM MELVILLE PTY LT MELVILLE | Gordon - Buster Van Instant awning | 234.04 |
| C | A | | 8/10/2020 | 8/10/2020 | PC013152 | T-QUIP BELMONT | Gordon - Wire-draw spring, spring compression and freight | 220.30 |

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| | C | A | 9/10/2020 | 9/10/2020 | PC013164 | REPCO | MYAREE | Gordon - FJR23002 Cut and polish 2 250g and polish-super resin 1L | 50.00 |
| | C | A | 12/10/2020 | 12/10/2020 | PC013184 | T/PTS OCONNOR | O'CONNOR | Gordon - Light:LED Cluster 2x80mm A-R-M LED Auto | 150.94 |
| | C | A | 14/10/2020 | 14/10/2020 | PC013195 | Jaycar Electronics | O'Connor | Gordon - Brkt/mount phone suction and vent spring | 39.90 |
| | C | A | 15/10/2020 | 14/10/2020 | PC013206 | WA BOLTS PTY LTD | BIBRA LAKE | Gordon - Countersunk socket screw G8.8 stainless steel, hex bolt zinc plated and | 57.70 |
| | C | A | 15/10/2020 | 14/10/2020 | PC013205 | PIRTEK FREMANTLE P | OCONNOR | Gordon - variable spray hi-lo nozzle and nipple | 61.89 |
| | C | A | 15/10/2020 | 14/10/2020 | PC013204 | UNICORNTRANSPORTEQUI | CANNING VALE | Gordon - Dropside hinge set to suit BIAT left hand x 2 | 66.79 |
| | C | A | 15/10/2020 | 14/10/2020 | PC013208 | CSP GROUP PTY LTD | OSBORNE PARK | Gordon - drive shaft, fan housing with rewind, control handle, throttle cable, a | 397.20 |
| | C | A | 15/10/2020 | 14/10/2020 | PC013207 | ENGINE PROTECTION EQ | BIBRA LAKE | Gordon - M&H Oil Filter and baldwin hydraulic element with attached spring, tran | 445.48 |
| | C | A | 16/10/2020 | 14/10/2020 | PC013226 | WREN OIL | PICTON | Gordon - Exchange filter drum 205L admin and compliance fees | 137.50 |
| | C | A | 16/10/2020 | 15/10/2020 | PC013215 | REPCO | MYAREE | Gordon - Universal mat blk | 13.99 |
| | C | A | 16/10/2020 | 15/10/2020 | PC013227 | AUTOBARN O'CONNOR | O'CONNOR | Gordon - Kakadu Canvas expander fit seat covers blk | 114.99 |
| | C | A | 16/10/2020 | 15/10/2020 | PC013225 | BOC LIMITED | NORTH RYDE | Gordon - Container Service - Daily Tracking for Period 29.08.2020 to 27.09.2020 | 138.31 |
| | I | O | 16/10/2020 | 15/10/2020 | PC013223 | REPCO | MYAREE | | 282.70 |
| | C | A | 16/10/2020 | 15/10/2020 | PC013218 | Fluid Management Tech | 0882405585 | Gordon - Key ibutton - yellow handle (laser marker) and freight satchel payu | 544.50 |
| | C | A | 19/10/2020 | 15/10/2020 | PC013242 | TITAN FORD | MELVILLE | Gordon - Mirror extension RH | 230.70 |
| | C | A | 19/10/2020 | 19/10/2020 | PC013235 | T/PTS OCONNOR | O'CONNOR | Gordon - 10mm d shackle rated grade s and 13mm dee shackle - rated wll 2t grade | 63.01 |

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| C | A | | 20/10/2020 | 19/10/2020 | PC013244 | PIRTEK FREMANTLE P OCONNOR | Gordon - press gauge 40000 kpa/psi | 45.46 |
| C | A | | 20/10/2020 | 19/10/2020 | PC013247 | ENGINE PROTECTION EQ BIBRA LAKE | Gordon - Element - 2 micron | 74.93 |
| C | A | | 20/10/2020 | 19/10/2020 | PC013251 | A.F.P.T FIREFURN YANGEBUP | Gordon - Large Lids and small lids | 149.00 |
| C | A | | 21/10/2020 | 20/10/2020 | PC013256 | BULL MOTOR BODIES O'CONNOR | Gordon - Rod Slam Catch | 101.20 |
| I | O | | 22/10/2020 | 21/10/2020 | PC013264 | REPCO MYAREE | Gordon - broadband r/alarm 12/24v 92db, filter-oil spin on and 12/24v warning b | 165.59 |
| C | A | | 23/10/2020 | 22/10/2020 | PC013269 | TITAN FORD MELVILLE | Gordon - KB trans GR SH | 59.85 |
| I | O | | 23/10/2020 | 22/10/2020 | PC013268 | DEPARTMENT OF TRANSPOR PERTH | | 100.00 |
| C | A | | 23/10/2020 | 22/10/2020 | PC013277 | SHACK KERR MOTORS PL FREMANTLE | Gordon - Rubber mats | 109.45 |
| C | A | | 23/10/2020 | 22/10/2020 | PC013272 | REPCO MYAREE | Gordon - led amb mini bar amb lens 12/24v and org nitrile disp gloves L box | 215.33 |
| C | A | | 26/10/2020 | 23/10/2020 | PC013288 | PIRTEK FREMANTLE P OCONNOR | Gordon - 470mm R2AT-08 hose assy and 1670mm R2AT-08 hose assy | 277.02 |
| I | O | | 27/10/2020 | 26/10/2020 | PC013297 | REPCO MYAREE | | 68.27 |
| I | O | | 27/10/2020 | 26/10/2020 | PC013305 | BEACON EQUIPMENT CANNING VALE | Gordon - wheel and handle | 175.00 |
| C | A | | 27/10/2020 | 26/10/2020 | PC013304 | PIRTEK FREMANTLE P OCONNOR | Gordon - spray gun and lance 900mm vented | 188.89 |
| C | A | | 27/10/2020 | 26/10/2020 | PC013303 | AAAC TOWING PTY LTD OCONNOR | Gordon - pick up FJR23002 from Queen St X Cantonment St and drop to the Depot | 211.09 |
| C | A | | 27/10/2020 | 26/10/2020 | PC013302 | BURSON AUTO PARTS MYAREE | Gordon - ryco oil filter - spin on x 2, ryco oil filter - cartridge x 2, ryco pe | 242.20 |
| C | A | | 28/10/2020 | 27/10/2020 | PC013306 | TRUCKLINE SPEARWOOD SPEARWOOD | Gordon - Mirror spotter 140x100mm stick on x 2 | 8.62 |
| C | A | | 28/10/2020 | 27/10/2020 | PC013308 | ENGINE PROTECTION EQ BIBRA LAKE | Gordon - Baldwin- air element radial seal outer | 39.56 |
| C | A | | 28/10/2020 | 27/10/2020 | PC013313 | REPCO MYAREE | Gordon - Silencio wiper FB | 60.50 |
| C | A | | 28/10/2020 | 27/10/2020 | PC013311 | WA BOLTS PTY LTD BIBRA LAKE | Gordon - 5/8 uncx3-1/2 hex bolt G8 zinc plated and 5/8unc nyloc nut grade 8 zinc | 69.92 |

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| C | A | | 28/10/2020 | 28/10/2020 | PC013312 | T/PTS OCONNOR O'CONNOR | Gordon - 600mm chain 8mm 1600kg and 10mm D Shackle rated Grade S | 64.37 |
| C | A | | 28/10/2020 | 28/10/2020 | PC013310 | REPCO MYAREE | Gordon - Filter oil and pad set-disc brake | 89.54 |
| C | A | | 28/10/2020 | 28/10/2020 | PC013316 | T/PTS OCONNOR O'CONNOR | Gordon - 6' jockey wheel & swivel, coupling 50mm, MrHitch pull pin & clip, and 7 | 130.36 |
| Total | | | | | | | | 7,847.76 |
| Graham Tattersall | | | | | | | | |
| C | A | | 5/10/2020 | 4/10/2020 | PC013108 | CHARGE.PREZI.COM 4154948313 CA | Pre Plan - Annual Charge for Software | 355.37 |
| C | A | | 8/10/2020 | 7/10/2020 | PC013146 | WESTERN POWER PERTH | Western Power - streetlight addition to existing pole outside 15 Mather Rd, Beac | 497.92 |
| I | A | | 21/10/2020 | 21/10/2020 | PC013253 | WILSON PARKING PER031 PERTH | OSH Meeting in Perth CBD - Parking Expense | 16.20 |
| I | A | | 27/10/2020 | 26/10/2020 | PC013295 | BP WESTGATE 6220 FREMANTLE | BP Carwash after work car was splattered with a substance | 15.00 |
| Total | | | | | | | | 884.49 |
| Jason Houghton | | | | | | | | |
| C | A | | 6/10/2020 | 5/10/2020 | PC013121 | Hart Sport Pty Ltd Aspley | swimschool whistles | 52.70 |
| C | A | | 6/10/2020 | 5/10/2020 | PC013122 | FOAM SALES BOORAGOON | blue foam mats | 561.00 |
| C | A | | 8/10/2020 | 8/10/2020 | PC013144 | OFWKS ONLINE BENTLEIGH 03 | swimschool whiteboard | 91.13 |
| C | A | | 19/10/2020 | 16/10/2020 | PC013239 | GODFREY - THE VACUUM O'CONNOR | vacuum for gym | 318.99 |
| C | A | | 19/10/2020 | 19/10/2020 | PC013237 | ACMA BELCONNEN | frequency rental | 53.00 |
| Total | | | | | | | | 1,076.82 |
| Joel Hurst | | | | | | | | |
| A | A | | 1/10/2020 | 1/09/2020 | PC010993 | MHW INTEGRATION PTY ASCOT | Incorrect date - System Erro | -2,023.87 |
| A | A | | 1/10/2020 | 1/09/2020 | PC010966 | MHW INTEGRATION PTY ASCOT | Incorrect date - System Erro | 2,023.87 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------|--------|--------|----------------|------------|-----------|----------------------------------|---|---------------|
| | I | A | 30/09/2020 | 29/09/2020 | PC013023 | ARROW COMPUTERS JOONDALUP | PC Accessories | 527.95 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010998 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | -249.00 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010988 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | -21.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010989 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | -21.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010990 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | -14.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010963 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | 14.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010961 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Error | 21.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010962 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | 21.90 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010971 | DIGITAL PACIFIC PTY LT SYDNEY | Incorrect date - System Erro | 249.00 |
| | I | A | 2/10/2020 | 1/10/2020 | PC013072 | EXETEL PTY LTD NORTH SYDNEY | Subscriptions | 7.02 |
| | I | A | 5/10/2020 | 2/10/2020 | PC013088 | DIGITAL PACIFIC PTY LT SYDNEY | Subscriptions | 22.90 |
| | I | A | 6/10/2020 | 6/10/2020 | PC013120 | OFFICEWORKS 0604 FREMANTLE | PC Accessories | 56.61 |
| | I | A | 12/10/2020 | 12/10/2020 | PC013183 | SP * SYNTRICATE BAULKHAM HIL | PC Accessories | 249.90 |
| | I | O | 19/10/2020 | 18/10/2020 | PC013234 | J2 EFAX PLUS SERVICES 1300661180 | | 10.95 |
| | I | O | 23/10/2020 | 23/10/2020 | PC013267 | OFFICEWORKS 0604 FREMANTLE | | 23.94 |
| Total | | | | | | | | 899.27 |
| John East | | | | | | | | |
| | C | A | 6/10/2020 | 5/10/2020 | PC013117 | CREATESEND/COM SYDNEY | Squads newsletter | 14.44 |
| | C | A | 6/10/2020 | 5/10/2020 | PC013115 | CREATESEND/COM SYDNEY | Members newsletter | 17.37 |
| | C | A | 19/10/2020 | 19/10/2020 | PC013241 | HOST DIRECT BIBRA LAKE | Replace hot water urn at SRC | 251.90 |
| Total | | | | | | | | 283.71 |
| John Flindell | | | | | | | | |
| | C | A | 5/10/2020 | 2/10/2020 | PC013084 | FREMANTLE ARTS CENT FREMANTLE | Testing of eftpos terminal for WAFL grand final | 0.05 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013085 | FREMANTLE ARTS CENT FREMANTLE | Testing of eftpos terminal for WAFL grand final | 0.05 |
| | C | A | 5/10/2020 | 3/10/2020 | PC013077 | COLES 0342 FREMANTLE | Disposable coffee cups for parking officers whilst they were relocated for WAFL | 8.50 |

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 | 7/10/2020 | 7/10/2020 | PC013126 | COLES 0342 FREMANTLE | Cleaning products for ticket machines. | 36.80 |
| | C | A | 9/10/2020 | 7/10/2020 | PC013168 | BUNNINGS 453000 O'CONNOR | Cleaning and maintenance items for ticket machines | 220.91 |
| | C | A | 13/10/2020 | 13/10/2020 | PC013190 | RS COMPONENTS PTY SMITHFIELD | Diodes to repair IPO's infringement printers. | 26.35 |
| | C | A | 19/10/2020 | 15/10/2020 | PC013230 | BCF MYAREE MYAREE | Sun hat for Norman Macfarlane as per medical certificate. | 36.99 |
| Total | | | | | | | | 329.65 |
| Kathryn Anne Taylor | | | | | | | | |
| | I | O | 16/10/2020 | 15/10/2020 | PC013213 | EB *Sydney Sculpture C 801-413-7200 | | 49.00 |
| Total | | | | | | | | 49.00 |
| Kayla Beall | | | | | | | | |
| | I | O | 9/10/2020 | 8/10/2020 | PC013155 | PORT STATIONERY FREMANTLE | | 2.64 |
| Total | | | | | | | | 2.64 |
| Lachlan Buck | | | | | | | | |
| | I | O | 9/10/2020 | 7/10/2020 | PC013157 | BUNNINGS 453000 O'CONNOR | | 37.96 |
| | I | O | 9/10/2020 | 7/10/2020 | PC013162 | BUNNINGS 453000 O'CONNOR | | 79.84 |
| | I | O | 8/10/2020 | 8/10/2020 | PC013149 | 360Pin* Safari Building PCanning Vale | | 269.50 |
| | I | O | 9/10/2020 | 8/10/2020 | PC013159 | TOTAL TOOLS O CONNOR O'CONNOR | | 34.95 |
| | I | O | 13/10/2020 | 13/10/2020 | PC013193 | OFWKS ONLINE BENTLEIGH 03 | | 93.76 |
| | I | O | 14/10/2020 | 13/10/2020 | PC013199 | HINDS SAND SUPPLIERS PORT KENNEDY | | 429.00 |
| | I | O | 26/10/2020 | 23/10/2020 | PC013279 | EXCAVATORKEYSONLINE 0280061272 | | 47.20 |
| Total | | | | | | | | 992.21 |
| Marcus Dickson | | | | | | | | |
| | I | O | 26/10/2020 | 24/10/2020 | PC013283 | DROPBOX*NHGVZBX79VQQ D02FD79 | | 18.69 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|--------------|
| Total | | | | | | | | 18.69 |
| Marisa Spaziani | | | | | | | | |
| | A | A | 1/10/2020 | 1/10/2020 | PC010994 | CCI ACADEMY REGISTRATI SOUTH PERTH | Incorrect date - System Erro | -1,452.00 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010967 | CCI ACADEMY REGISTRATI SOUTH PERTH | Incorrect date - System Erro | 1,452.00 |
| Total | | | | | | | | 0.00 |
| Matthew Charles Hammonc | | | | | | | | |
| | C | A | 29/09/2020 | 29/09/2020 | PC012997 | CAMPAIGNMONITOR SYDNEY | Special edition - TIB for WAFL | 26.56 |
| | C | A | 30/09/2020 | 30/09/2020 | PC013025 | CAMPAIGNMONITOR SYDNEY | THIS IS FREMANTLE October edition | 259.52 |
| | C | A | 30/09/2020 | 30/09/2020 | PC013024 | FACEBK CL87WUAU22 fb.me/ads | Facebook ads for school holidays | 500.00 |
| | C | A | 2/10/2020 | 1/10/2020 | PC013076 | GOOGLE ADS4663488483 Sydney | Google advertising for disposal of Quarry Street and Kings Square leasing | 126.86 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013103 | FACEBK RS78YUAU22 fb.me/ads | Facebook ads for school holidays | 500.00 |
| | C | A | 5/10/2020 | 4/10/2020 | PC013104 | FACEBK LQ445UNT22 fb.me/ads | Facebook ads for school holidays | 500.00 |
| | C | A | 7/10/2020 | 7/10/2020 | PC013133 | FACEBK U2FMQVST22 fb.me/ads | Facebook ads for school hols | 500.00 |
| | I | O | 9/10/2020 | 8/10/2020 | PC013153 | CITY OF PERTH PARKING- PERTH | | 5.15 |
| | C | A | 13/10/2020 | 13/10/2020 | PC013191 | THE OLD SYNAGOGUE Fremantle | Filming debrief discussion with Claire Burton | 16.00 |
| | C | A | 14/10/2020 | 13/10/2020 | PC013197 | DOLCE & SALATO FREMA SOUTH FREMAN | Catering receipt for Destination Boost workshop | 50.40 |
| | C | A | 15/10/2020 | 15/10/2020 | PC013201 | CAMPAIGNMONITOR SYDNEY | This is Business October edition | 25.96 |
| | C | A | 16/10/2020 | 16/10/2020 | PC013219 | EDA LEURA | Investment attraction training - Dan | 495.00 |
| | C | A | 21/10/2020 | 20/10/2020 | PC013254 | FACEBK AXAUFX2U22 fb.me/ads | Paid Facebook ads for school hols | 365.00 |
| | C | A | 22/10/2020 | 21/10/2020 | PC013263 | THE GRUMPY SAILOR FR FREMANTLE | Catering for TWA board famil | 180.00 |
| | I | A | 22/10/2020 | 22/10/2020 | PC013259 | CAMPAIGNMONITOR SYDNEY | Business Sentiment Survey | 26.32 |
| | C | A | 23/10/2020 | 23/10/2020 | PC013271 | FORSALEBYOWNER.COM.AU BALACLAVA | Advertising 7 - 9 South Terrace | 799.00 |
| | I | A | 26/10/2020 | 23/10/2020 | PC013287 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo monthly subscription - Oct | 55.49 |
| | I | A | 26/10/2020 | 25/10/2020 | PC013285 | SPROUT SOCIAL INC 8668783231 IL | Sprout Social Oct - Nov | 83.94 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|-----------------|
| | I | A | 27/10/2020 | 27/10/2020 | PC013299 | Dolce and Salato Frem South Freman | Catering for Tourism Boost workshop | 53.40 |
| | I | A | 28/10/2020 | 27/10/2020 | PC013315 | THE NATIONAL HOTEL FREMANTLE | Catering for TWA famil | 245.00 |
| Total | | | | | | | | 4,813.60 |
| Michelle Brennand | | | | | | | | |
| | C | A | 16/10/2020 | 15/10/2020 | PC013222 | FREMANTLE PORT AUTHORI FREMANTLE | MSIC Access ID Card renewal - Fremantle Port Authority | 294.00 |
| | C | A | 27/10/2020 | 26/10/2020 | PC013298 | SUBWAY FREMANTLE 21234 FREMANTLE | Catering for rough sleeper count from Subway - Purchased by Emily;; 1x tray of mi | 58.90 |
| Total | | | | | | | | 352.90 |
| Michelle Gibson | | | | | | | | |
| | C | A | 1/10/2020 | 30/09/2020 | PC013041 | GATEWAY PRINTING SOUTH PERTH | Printing of envelopes - Community Engagement - | 418.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013107 | SMP*Two Dogs Laughing Fremantle | Annual precinct convenor event on 24 Sept 2020 - K Belli | 373.50 |
| | I | O | 19/10/2020 | 16/10/2020 | PC013233 | PORT STATIONERY FREMANTLE | | 14.05 |
| | I | O | 23/10/2020 | 22/10/2020 | PC013273 | DOCUPRINT WA PTY LTD FREMANTLE | | 201.00 |
| | I | O | 27/10/2020 | 26/10/2020 | PC013294 | PORT STATIONERY FREMANTLE | | 30.05 |
| Total | | | | | | | | 1,036.60 |
| Naomi M Christensen | | | | | | | | |
| | C | A | 5/10/2020 | 5/10/2020 | PC013099 | COLES 0342 FREMANTLE | FYN Planning Day snacks | 53.64 |
| | C | A | 6/10/2020 | 5/10/2020 | PC013124 | EVENT AND CONFERENCE C NORTHBRIDGE | Price reduction on WACOSS conference - Naomi Christensen | -205.00 |
| | C | A | 6/10/2020 | 6/10/2020 | PC013125 | EVENT AND CONFERENCE C NORTHBRIDGE | Price reduction on WACOSS Conference - Julie Monument | -205.00 |
| | C | A | 8/10/2020 | 7/10/2020 | PC013147 | WAREQUIP SOLUTIONS PTY WEST FOOTSCR | Clax Cart - Positive Ageing | 471.74 |
| | C | A | 14/10/2020 | 14/10/2020 | PC013198 | 769Pin* Volunteering WA West Perth | Volunteering WA membership Dee Skuza | 50.00 |
| | C | A | 27/10/2020 | 27/10/2020 | PC013292 | TARGET 5036 FREMANTLE | Frames for NAIDOC certificates | 42.15 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount | |
|---------------------|--------|--------|----------------|------------|-----------|-----------------------|---------------|---|--------|
| Total | | | | | | | | 207.53 | |
| Paul Dunlop | | | | | | | | | |
| | A | A | 1/10/2020 | 1/09/2020 | PC010991 | FACEBK MNA3FQ6EH2 | fb.me/ads | Incorrect date - System Error | -11.00 |
| | A | A | 1/10/2020 | 1/09/2020 | PC010964 | FACEBK MNA3FQ6EH2 | fb.me/ads | Incorrect date - System Error | 11.00 |
| | C | A | 30/09/2020 | 30/09/2020 | PC013022 | OFFICEWORKS 0604 | FREMANTLE | Officeworks - \$98.00 purchases for the WAFL Grand Final | 98.00 |
| | C | A | 1/10/2020 | 30/09/2020 | PC013032 | FACEBK ZSJXW66Q2 | fb.me/ads | Containers for Change prelaunch Facebook and Instagram advertising | 29.42 |
| | C | A | 1/10/2020 | 1/10/2020 | PC013036 | OFFICEWORKS 0604 | FREMANTLE | Lanyards and pouches for the WAFL Grand Final | 59.90 |
| | C | A | 1/10/2020 | 1/10/2020 | PC013037 | OFFICEWORKS 0604 | FREMANTLE | Lanyards and pouches for the WAFL Grand Final | 59.90 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013111 | DOMINOS EAST FREMANT | EAST FREMANT | Pizza for the volunteers moving the pool room furniture for the WAFL Grand Final | 180.00 |
| | C | A | 5/10/2020 | 5/10/2020 | PC013093 | CAMPAIGNMONITOR | SYDNEY | Campaign Monitor - Monthly Subscription ;;53.90 US Dollars | 75.62 |
| | C | A | 7/10/2020 | 6/10/2020 | PC013130 | EB *COVID Safe Events | 801-413-7200 | Ticket to COVID Safe Events Seminar for Aimee Drew | 52.74 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013179 | WANEWSDTI | Osborne Park | The West Australian Newspaper - Digital Subscription \$84.00 for the period of de | 84.00 |
| | C | A | 12/10/2020 | 11/10/2020 | PC013182 | FACEBK LAQ4QWA6Q2 | fb.me/ads | Facebook Promotion | 320.00 |
| | C | A | 20/10/2020 | 20/10/2020 | PC013246 | SPROUT SOCIAL INC | 8668783231 IL | Sprout Social - Social media services | 84.46 |
| Total | | | | | | | | 1,044.04 | |
| Paul Garbett | | | | | | | | | |
| | I | A | 9/10/2020 | 7/10/2020 | PC013170 | FLIPSIDE BURGERS BAR | FREMANTLE | Dinner post PC Meeting - 7 October 2020 | 140.00 |
| | I | O | 22/10/2020 | 21/10/2020 | PC013261 | THIS LITTLE PIGGY FO | NORTH FREMAN | | 282.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|---------------|
| Total | | | | | | | | 422.00 |
| Phil Mangan | | | | | | | | |
| | C | A | 1/10/2020 | 29/09/2020 | PC013035 | BUNNINGS 453000 | O'CONNOR Phil - Depot Recycle yard | 90.48 |
| | C | A | 5/10/2020 | 1/10/2020 | PC013100 | BUNNINGS 453000 | O'CONNOR Phil - Box yellow recycle centre | 50.01 |
| | I | O | 9/10/2020 | 7/10/2020 | PC013160 | BUNNINGS 453000 | O'CONNOR | 34.08 |
| | I | O | 12/10/2020 | 8/10/2020 | PC013187 | BUNNINGS 453000 | O'CONNOR | 107.70 |
| | I | O | 22/10/2020 | 20/10/2020 | PC013258 | BUNNINGS 453000 | O'CONNOR | 33.54 |
| | I | O | 22/10/2020 | 21/10/2020 | PC013265 | MYAREE HARDWARE PTY BOORAGOON | | 141.00 |
| | I | O | 23/10/2020 | 21/10/2020 | PC013270 | BUNNINGS 453000 | O'CONNOR | 58.72 |
| | I | O | 26/10/2020 | 22/10/2020 | PC013282 | BUNNINGS 453000 | O'CONNOR | 25.47 |
| | I | O | 26/10/2020 | 22/10/2020 | PC013281 | BUNNINGS 453000 | O'CONNOR | 31.70 |
| | I | O | 26/10/2020 | 22/10/2020 | PC013286 | BUNNINGS 453000 | O'CONNOR | 59.98 |
| Total | | | | | | | | 632.68 |
| Philip St John | | | | | | | | |
| | A | A | 1/10/2020 | 1/10/2020 | PC010995 | EB *Local Government C 801-413-7200 | Incorrect date - System Error | -699.00 |
| | I | O | 1/10/2020 | 1/10/2020 | PC013034 | THE OLD SYNAGOGUE Fremantle | | 10.00 |
| | I | O | 1/10/2020 | 1/10/2020 | PC013033 | THE OLD SYNAGOGUE Fremantle | Meeting with Michelle Andrews - Director General Dept of Communities | 12.00 |
| | A | A | 1/10/2020 | 1/10/2020 | PC010968 | EB *Local Government C 801-413-7200 | Incorrect date - System Error | 699.00 |
| | I | O | 9/10/2020 | 7/10/2020 | PC013165 | MRS BROWN BAR NORTH FREMAN | Planning Services Committee meeting dinner | 295.50 |
| | I | O | 13/10/2020 | 12/10/2020 | PC013189 | THE LITTLE CONCEPT FREMANTLE | Meeting with DMWG Chair | 8.50 |
| | I | O | 13/10/2020 | 12/10/2020 | PC013188 | THE GRUMPY SAILOR FR FREMANTLE | Meeting with Councillor Pemberton | 9.50 |
| | I | O | 16/10/2020 | 16/10/2020 | PC013214 | Federal Hotel Fremantle | | 23.50 |
| | I | O | 28/10/2020 | 28/10/2020 | PC013309 | THE OLD SYNAGOGUE Fremantle | | 12.00 |
| Total | | | | | | | | 371.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-------------------------|--------|--------|----------------|------------|-----------|------------------------------------|-----------------------------------|---------------|
| Sandra Gugliotta | | | | | | | | |
| | C | A | 30/09/2020 | 29/09/2020 | PC013029 | GOODCHILD ENTERPRISE COCKBURN CEN | AU22R550-S4 Bosch | 111.10 |
| | C | A | 30/09/2020 | 29/09/2020 | PC013028 | DAVID GRAY/CO O'CONNOR | 2 x Dark Green Lids | 114.40 |
| | C | A | 30/09/2020 | 29/09/2020 | PC013027 | BUNNINGS GROUP LTD HAWTHORN EAS | Various cleaning items | 125.10 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013089 | IDEAL SYSTEMS WA PTY CANNING VALE | Danger Tape | 95.04 |
| | C | A | 5/10/2020 | 3/10/2020 | PC013112 | BUNNINGS GROUP LTD HAWTHORN EAS | Return of several items | -6.00 |
| | C | A | 9/10/2020 | 7/10/2020 | PC013158 | BUNNINGS 453000 O'CONNOR | Speciality Tape All Weather | 35.52 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013172 | BUNNINGS 453000 O'CONNOR | Paint roller kit | 8.70 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013185 | GRONBEK SECURITY FREMANTLE | 50mm Combination Padlock | 125.32 |
| Total | | | | | | | | 609.18 |
| Sarah Wilkinson | | | | | | | | |
| | C | A | 1/10/2020 | 1/10/2020 | PC013038 | FACEBK EH93DV6TC2 fb.me/ads | Hidden Treasures Marketing | 57.65 |
| | I | O | 7/10/2020 | 6/10/2020 | PC013131 | EB *COVID Safe Events 801-413-7200 | | 52.74 |
| Total | | | | | | | | 110.39 |
| Shaun Cormack | | | | | | | | |
| | C | A | 7/10/2020 | 7/10/2020 | PC013136 | W.A. PAINT HOLDINGS MELVILLE | 10 Lt Aquatread White Shauns Card | 137.02 |
| | I | O | 9/10/2020 | 9/10/2020 | PC013163 | W.A. PAINT HOLDINGS MELVILLE | | 75.91 |
| | I | O | 15/10/2020 | 14/10/2020 | PC013203 | W.A. PAINT HOLDINGS MELVILLE | | 97.81 |
| | I | O | 20/10/2020 | 19/10/2020 | PC013250 | W.A. PAINT HOLDINGS MELVILLE | | 529.56 |
| | I | O | 26/10/2020 | 22/10/2020 | PC013289 | BUNNINGS 453000 O'CONNOR | | 145.14 |
| Total | | | | | | | | 985.44 |
| Shavin Fernando | | | | | | | | |
| | C | A | 30/09/2020 | 29/09/2020 | PC013020 | PAYSTAY MELBOURNE | PayStay testing | 0.01 |
| | C | A | 30/09/2020 | 29/09/2020 | PC013019 | PAYSTAY MELBOURNE | PayStay testing | 0.03 |
| | C | A | 30/09/2020 | 29/09/2020 | PC013018 | PAYSTAY MELBOURNE | PayStay testing | 0.97 |
| | C | A | 30/09/2020 | 29/09/2020 | PC013016 | PAYSTAY MELBOURNE | PayStay testing | 2.60 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|--|--------------|
| | C | A | 5/10/2020 | 2/10/2020 | PC013083 | CITY OF FREMANTLE FREMANTLE | Ticket machine cc testing | 3.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013078 | CITY OF FREMANTLE FREMANTLE | Ticket machine cc testing | 5.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013079 | CITY OF FREMANTLE FREMANTLE | Ticket machine cc testing | 5.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013080 | CITY OF FREMANTLE FREMANTLE | Ticket machine cc testing | 5.00 |
| | C | A | 5/10/2020 | 4/10/2020 | PC013081 | CITY OF FREMANTLE FREMANTLE | Ticket machine cc testing | 5.00 |
| | I | A | 8/10/2020 | 6/10/2020 | PC013141 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| | I | A | 9/10/2020 | 8/10/2020 | PC013156 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| | I | A | 9/10/2020 | 8/10/2020 | PC013154 | PAYSTAY MELBOURNE | PayStay testing | 3.44 |
| | I | A | 15/10/2020 | 14/10/2020 | PC013200 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| | I | A | 16/10/2020 | 15/10/2020 | PC013211 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 0.50 |
| | I | A | 16/10/2020 | 15/10/2020 | PC013212 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 0.50 |
| | I | A | 16/10/2020 | 15/10/2020 | PC013210 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 1.50 |
| | I | A | 26/10/2020 | 25/10/2020 | PC013278 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| | I | A | 27/10/2020 | 26/10/2020 | PC013290 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| | I | A | 27/10/2020 | 26/10/2020 | PC013291 | CITY OF FREMANTLE FREMANTLE | CC Testing for Ticket machine | 2.00 |
| Total | | | | | | | | 44.55 |
| Stephen John McQuade | | | | | | | | |
| | A | A | 1/10/2020 | 1/09/2020 | PC010987 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | Incorrect date - System Error | -35.61 |
| | A | A | 1/10/2020 | 1/09/2020 | PC010960 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | Incorrect date - System Error | 35.61 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013096 | DYMOCKS ONLINE SYDNEY | Purchase of Childrens Grief books for the library | 67.92 |
| | C | A | 5/10/2020 | 5/10/2020 | PC013109 | OFWKS ONLINE BENTLEIGH 03 | Cleaning products for the meeting place | 241.26 |
| | C | A | 9/10/2020 | 8/10/2020 | PC013167 | PLE COMPUTERS PTY LT COCKBURN CEN | ASUS Gaming Mouse for LibraryCraft | 229.00 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013180 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | Apex Minecraft Hosting | 83.12 |
| | I | O | 16/10/2020 | 16/10/2020 | PC013220 | Piktochart Bayan Baru | | 415.22 |
| | C | A | 20/10/2020 | 20/10/2020 | PC013248 | OFWKS ONLINE BENTLEIGH 03 | Officeworks to purchase the following IT equipment; Extension leads, powerboards | 73.37 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------|--------|--------|----------------|------------|-----------|-----------------------------------|--|-----------------|
| | C | A | 22/10/2020 | 21/10/2020 | PC013266 | MAILCHIMP *MONTHLY MAILCHIMP.COGA | Monthly Subscription to MailChimp email newsletter for large mail outs for the M | 121.87 |
| | C | A | 23/10/2020 | 22/10/2020 | PC013276 | FREMANTLE CHOCOLATE BIBRA LAKE | Aboriginal Oral History Project Reunion participants;;Fremantle Chocolate Gift B | 110.00 |
| | C | A | 28/10/2020 | 27/10/2020 | PC013314 | OVERDRIVE DIST 2165736886 OH | Overdrive - E-books & Audiobooks;;It is charged in USD - \$474.74 converted to \$6 | 674.57 |
| Total | | | | | | | | 2,016.33 |
| Steven Wilson | | | | | | | | |
| | I | O | 2/10/2020 | 1/10/2020 | PC013075 | BATTERY WORLD OCONNOR OCONNOR | Steve - 1x Back Battery for Samson Park BBQ | 59.00 |
| | C | A | 5/10/2020 | 2/10/2020 | PC013094 | BUNNINGS 453000 O'CONNOR | Steve - 5x buckets 5x Scoops | 69.90 |
| | C | A | 6/10/2020 | 6/10/2020 | PC013119 | WORK CLOBBER OCONNOR | Steve - 2x shorts | 96.00 |
| | C | A | 8/10/2020 | 6/10/2020 | PC013143 | BUNNINGS 453000 O'CONNOR | Steve - Toolbox, Pliers, Screwdriver | 95.91 |
| | C | A | 9/10/2020 | 8/10/2020 | PC013169 | TRADELINK MYAREE | Craig - Oultet Button | 177.58 |
| | C | A | 12/10/2020 | 9/10/2020 | PC013186 | BUNNINGS 453000 O'CONNOR | Craig - 1xshovel, bolts, furniture oil | 112.87 |
| | C | A | 13/10/2020 | 12/10/2020 | PC013194 | TRADELINK MYAREE | Craig - Outlet Button | 177.58 |
| | I | O | 16/10/2020 | 15/10/2020 | PC013217 | GRONBEK SECURITY FREMANTLE | Steve - 12x LW5 Lockwood Keys | 94.00 |
| | I | O | 19/10/2020 | 15/10/2020 | PC013229 | BUNNINGS 453000 O'CONNOR | | 42.40 |
| | I | O | 19/10/2020 | 15/10/2020 | PC013236 | BUNNINGS 453000 O'CONNOR | Steve - Shovel, Tool Box, Pliers | 61.95 |
| | I | O | 19/10/2020 | 16/10/2020 | PC013238 | ECLIPSE SOILS P L SUBIACO | | 488.47 |
| | I | O | 22/10/2020 | 22/10/2020 | PC013260 | ECLIPSE SOILS P L SUBIACO | Simon - Aquamor Mulch | 293.08 |
| | I | O | 23/10/2020 | 23/10/2020 | PC013274 | WORK CLOBBER OCONNOR | Steve - 2x Work Shorts | 165.00 |
| | I | O | 26/10/2020 | 23/10/2020 | PC013280 | GRONBEK SECURITY FREMANTLE | | 45.00 |
| | I | O | 27/10/2020 | 27/10/2020 | PC013301 | EJ AUSTRALIA PTY LTD BRENDAL | Shane - EJ Drainage | 342.10 |
| Total | | | | | | | | 2,320.84 |

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> |
|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------|--------------|---------------|
|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------|--------------|---------------|

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 **37,995.38**