

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount | |
|-----------------------|--------|--------|-------------------|------------|-----------|-------------------|-----------|----------------------------|-------|
| Adrian Rooke | | | | | | | | | |
| | C | A | 10/05/2021 | 7/05/2021 | PC015173 | BUNNINGS 453000 | O'CONNOR | item bought for stores | 59.00 |
| | C | A | 10/05/2021 | 7/05/2021 | PC015174 | BUNNINGS 453000 | O'CONNOR | item bought for stores | 59.00 |
| | C | A | 10/05/2021 | 7/05/2021 | PC015170 | BUNNINGS 453000 | O'CONNOR | item bought for stores | 84.90 |
| | C | A | 10/05/2021 | 7/05/2021 | PC015171 | BUNNINGS 453000 | O'CONNOR | item bought for stores | 84.90 |
| | C | A | 12/05/2021 | 11/05/2021 | PC015190 | 7-ELEVEN 3002 | FREMANTLE | milk for depot | 25.00 |
| | C | A | 17/05/2021 | 17/05/2021 | PC015226 | DAVID GRAY/CO | O'CONNOR | items for waste department | 33.00 |
| | C | A | 17/05/2021 | 17/05/2021 | PC015230 | DAVID GRAY/CO | O'CONNOR | item for waste department | 99.00 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015294 | 7-ELEVEN 3002 | FREMANTLE | milk for the town hall | 39.00 |
| Total | | | | | | | | 483.80 | |
| Bradley Rimmer | | | | | | | | | |
| | C | A | 3/05/2021 | 30/04/2021 | PC015058 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 10/05/2021 | 8/05/2021 | PC015167 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 10/05/2021 | 8/05/2021 | PC015164 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 3.00 |
| | C | A | 10/05/2021 | 8/05/2021 | PC015165 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 3.00 |
| | C | A | 11/05/2021 | 10/05/2021 | PC015180 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 11/05/2021 | 10/05/2021 | PC015181 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 11/05/2021 | 10/05/2021 | PC015182 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 12/05/2021 | 11/05/2021 | PC015188 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 21/05/2021 | 20/05/2021 | PC015275 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 21/05/2021 | 20/05/2021 | PC015276 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 21/05/2021 | 20/05/2021 | PC015277 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015290 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015291 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015292 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 26/05/2021 | 25/05/2021 | PC015315 | CITY OF FREMANTLE | FREMANTLE | Ticket machine testing | 2.00 |
| Total | | | | | | | | 32.00 | |
| Charlie Clarke | | | | | | | | | |

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| | A | A | 24/05/2021 | 24/05/2021 | PC015308 | ALZHEIMERS AUSTRALIA OSBORNE PARK | Donation to Alzheimers WA in lieu of flowers | 103.92 |
| Total | | | | | | | | 103.92 |
| Christine Lofthouse | | | | | | | | |
| | C | A | 30/04/2021 | 29/04/2021 | PC015056 | WANEWSDTI Osborne Park | FAC Newspapers | 120.80 |
| | C | A | 3/05/2021 | 30/04/2021 | PC015071 | FACEBK XBJZJZW352 fb.me/ads | FAC Revealed 2021 Online Market | 171.29 |
| | C | A | 3/05/2021 | 30/04/2021 | PC015065 | ALLFLOORS CARPET CRT OCONNOR | FAC Cell Room new carpet | 1,969.00 |
| | C | A | 3/05/2021 | 3/05/2021 | PC015066 | CAMPAIGNMONITOR SYDNEY | FAC Email Mkg Campaigns | 1,085.13 |
| | C | A | 4/05/2021 | 3/05/2021 | PC015079 | MYPOST BUSINESS/POST MELBOURNE | FAC E-Commerce Postage | 39.33 |
| | C | A | 6/05/2021 | 4/05/2021 | PC015129 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 10.94 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015127 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 14.44 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015139 | COLES 0342 FREMANTLE | FAC Kitchen/Cleaning Supplies | 51.60 |
| | C | A | 10/05/2021 | 10/05/2021 | PC015168 | OFFICEWORKS 0604 FREMANTLE | FAC Face masks Spacey Jane concert | 39.95 |
| | C | A | 10/05/2021 | 10/05/2021 | PC015172 | OFFICEWORKS 0604 FREMANTLE | FAC Face masks for Spacey Jane Concerts | 79.90 |
| | C | A | 11/05/2021 | 10/05/2021 | PC015179 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.24 |
| | I | O | 13/05/2021 | 13/05/2021 | PC015206 | Canvas Cafe Fremantle | | 83.15 |
| | I | O | 14/05/2021 | 14/05/2021 | PC015216 | COLES 0342 FREMANTLE | | 51.40 |
| | I | O | 14/05/2021 | 14/05/2021 | PC015219 | NAVA Woolloomoolo | | 345.00 |
| | I | O | 17/05/2021 | 14/05/2021 | PC015236 | THE DESIGN CONFERENCE BRISBANE | | 64.80 |
| | I | O | 17/05/2021 | 15/05/2021 | PC015228 | POSTMARKAPP.COM POSTMARKAPP.PA | | 13.10 |
| | I | O | 20/05/2021 | 19/05/2021 | PC015265 | MYPOST BUSINESS/POST MELBOURNE | | 23.64 |
| | I | O | 21/05/2021 | 20/05/2021 | PC015280 | MYPOST BUSINESS/POST MELBOURNE | | 15.20 |
| | I | O | 21/05/2021 | 20/05/2021 | PC015278 | AUST POST ONLINE SHOP MELBOURNE | | 25.50 |
| | I | O | 24/05/2021 | 24/05/2021 | PC015293 | OFFICEWORKS 0604 FREMANTLE | | 49.90 |
| | I | O | 25/05/2021 | 24/05/2021 | PC015310 | MYPOST BUSINESS/POST MELBOURNE | | 8.69 |
| | I | O | 26/05/2021 | 25/05/2021 | PC015322 | ACAST PODCAST SERVICES HTTPSACAST.CNY | | 235.00 |
| | I | O | 27/05/2021 | 26/05/2021 | PC015331 | NEXMO LTD. LONDON | | 79.89 |
| | I | O | 28/05/2021 | 27/05/2021 | PC015346 | ISSUU 8444778800 CA | | 208.33 |

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|----------------------------|--------|--------|----------------|------------|-----------|------------------------------------|---|-----------------|
| Total | | | | | | | | 4,794.22 |
| Deborah Haslam | | | | | | | | |
| C | A | | 30/04/2021 | 29/04/2021 | PC015054 | OVER THE RAINBOW PTY SEAFORD | jewellery findings | 195.90 |
| C | A | | 3/05/2021 | 3/05/2021 | PC015069 | SPOTLIGHT SOUTH MELBOU | blinds for studios | 427.99 |
| C | A | | 4/05/2021 | 3/05/2021 | PC015087 | IKEA PTY LTD TEMPE | lamps | 241.00 |
| C | A | | 4/05/2021 | 4/05/2021 | PC015088 | THE SYDNEY ART STORE BOTANY | printmaking inks | 222.94 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015146 | Palloys Pty Ltd 0285719288 | Silver & metal for jewellery | 260.49 |
| C | A | | 13/05/2021 | 12/05/2021 | PC015208 | SP * TIMBER FUN GAMES MOUNT BARKER | kids corner game | 200.00 |
| C | A | | 20/05/2021 | 20/05/2021 | PC015270 | The Butcher Shop Perth | january adults and kids - overdue invoice | 337.76 |
| C | A | | 27/05/2021 | 26/05/2021 | PC015334 | JACKSONS DRAWING SUP FREMANTLE | acrylic paint | 57.90 |
| Total | | | | | | | | 1,943.98 |
| Eramus Herman Charl | | | | | | | | |
| C | A | | 4/05/2021 | 4/05/2021 | PC015080 | SUPER SOAKERS CAR WA O'CONNOR | IPO Car Wash | 18.00 |
| C | A | | 4/05/2021 | 4/05/2021 | PC015081 | SUPER SOAKERS CAR WA O'CONNOR | IPO Car Wash - no receipt e-form submitted | 18.00 |
| C | A | | 6/05/2021 | 4/05/2021 | PC015128 | BP WESTGATE 6220 FREMANTLE | IPO Car Wash | 12.98 |
| C | A | | 6/05/2021 | 4/05/2021 | PC015153 | HMLTON HILL VET HOSP HAMILTON HIL | Animal sterilization | 118.00 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015133 | BOUSFIELDS FREMANTLE | Uniform - Kevan SERCOMBE | 79.95 |
| I | O | | 10/05/2021 | 10/05/2021 | PC015178 | ENVIROLAB SERV WA MYAREE | | 110.00 |
| I | O | | 18/05/2021 | 17/05/2021 | PC015249 | AMAZON MKTPLC AU SYDNEY SOUTH | | 186.69 |
| I | O | | 28/05/2021 | 28/05/2021 | PC015341 | LITTLE POSY FREMANTLE | | 37.00 |
| Total | | | | | | | | 580.62 |
| Erin Coates | | | | | | | | |
| C | A | | 17/05/2021 | 15/05/2021 | PC015235 | Canvas Cafe Fremantle | food and drinks for artist speakers for Revealed exhibition | 73.60 |
| C | A | | 17/05/2021 | 17/05/2021 | PC015237 | SP * AUSSIE MAGNETS PORT MELBOUR | exhibition install materials for Deanna Hitti | 453.20 |
| I | O | | 18/05/2021 | 17/05/2021 | PC015246 | PAYPAL *BEYONDTOOLS 4029357733 | | 313.95 |

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|-----------------------|---------------|---------------|-----------------------|-------------|------------------|----------------------|--------------|----------------------------|--------|
| | I | O | 26/05/2021 | 26/05/2021 | PC015326 | OFFICEWORKS 0604 | FREMANTLE | 113.02 | |
| | I | O | 28/05/2021 | 28/05/2021 | PC015347 | EZI*FLORAL ARMY | BEACONSFIELD | 205.00 | |
| Total | | | | | | | | 1,158.77 | |
| George Gregson | | | | | | | | | |
| | C | A | 30/04/2021 | 28/04/2021 | PC015053 | BUNNINGS 453000 | O'CONNOR | 217.48 | |
| | C | A | 3/05/2021 | 29/04/2021 | PC015060 | BUNNINGS 317000 | MELVILLE | 44.42 | |
| | C | A | 3/05/2021 | 29/04/2021 | PC015073 | BUNNINGS 317000 | MELVILLE | 154.95 | |
| Total | | | | | | | | 416.85 | |
| Glen Dougall | | | | | | | | | |
| | I | O | 4/05/2021 | 4/05/2021 | PC015077 | THE OLD SYNAGOGUE | Fremantle | 8.50 | |
| | I | O | 6/05/2021 | 5/05/2021 | PC015131 | PETALS NETWORK | ARMIDALE | 97.90 | |
| | I | O | 12/05/2021 | 10/05/2021 | PC015192 | BENNYS BAR & CAFE | FREMANTLE | 10.10 | |
| | I | O | 14/05/2021 | 12/05/2021 | PC015222 | MRS BROWN BAR | NORTH FREMAN | 133.00 | |
| | I | O | 17/05/2021 | 14/05/2021 | PC015229 | BENNYS BAR & CAFE | FREMANTLE | 10.40 | |
| | I | O | 17/05/2021 | 17/05/2021 | PC015224 | THE OLD SYNAGOGUE | Fremantle | 8.00 | |
| | I | O | 21/05/2021 | 20/05/2021 | PC015274 | CPP TERRACE ROAD | PERTH | 4.04 | |
| | I | O | 24/05/2021 | 24/05/2021 | PC015287 | THE OLD SYNAGOGUE | Fremantle | 8.00 | |
| Total | | | | | | | | 279.94 | |
| Gordon Davies | | | | | | | | | |
| | C | A | 29/04/2021 | 28/04/2021 | PC015039 | BURSON AUTO PARTS | MYAREE | Gordon - 30x Metal Rail | 72.71 |
| | C | A | 29/04/2021 | 28/04/2021 | PC015040 | BURSON AUTO PARTS | MYAREE | Gordon - 2x Led Beacon | 275.00 |
| | C | A | 30/04/2021 | 29/04/2021 | PC015055 | BURSON AUTO PARTS | MYAREE | Gordon - 100x Sheath Cable | 187.00 |
| | C | A | 30/04/2021 | 29/04/2021 | PC015052 | CROMMELINS MACHINERY | WELSHPOOL | Gordon - 10x Rubber Belt | 224.40 |
| | C | A | 30/04/2021 | 29/04/2021 | PC015049 | MIDALIA STEEL PTY LT | BIBRA LAKE | Gordon - 2x Rolled Sheet | 409.54 |
| | C | A | 30/04/2021 | 30/04/2021 | PC015044 | PIRTEK FREMANTLE P | OCONNOR | Gordon - 1x Hose Assay | 95.46 |
| | C | A | 3/05/2021 | 3/05/2021 | PC015064 | PIRTEK FREMANTLE P | OCONNOR | Gordon - 2x Washer | 16.63 |
| | C | A | 3/05/2021 | 3/05/2021 | PC015076 | PIRTEK FREMANTLE P | OCONNOR | Gordon - 1x Spray Gun | 110.77 |

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|--------------------|---------------|---------------|-----------------------|-------------|------------------|-----------------------------------|--|---------------|
| C | A | | 6/05/2021 | 3/05/2021 | PC015137 | PEKERANGI PTY LTD CANNING VALE | Gordon - 1x Mirror Swtich | 63.51 |
| C | A | | 4/05/2021 | 4/05/2021 | PC015082 | BURSON AUTO PARTS MYAREE | Gordon - 1x Engine Oil | 62.70 |
| C | A | | 6/05/2021 | 4/05/2021 | PC015138 | TRUCK CENTRE WA PTY BIBRA LAKE | Gordon - 1x Switch | 54.81 |
| C | A | | 6/05/2021 | 4/05/2021 | PC015132 | MAGIC ENTERPRISES MELVILLE | Gordon - Diesel Fuel Filter | 85.04 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015135 | BURSON AUTO PARTS MYAREE | Gordon - 60 x Hose Clamp | 77.00 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015151 | BOC LIMITED NORTH RYDE | Gordon - 12x Gas Containers | 140.11 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015150 | BOC LIMITED NORTH RYDE | Gordon - 12x Gas Containers | 144.77 |
| C | A | | 6/05/2021 | 5/05/2021 | PC015149 | MAJOR MOTORS BIBRA LAKE | Gordon - 1x Lamp 2x Fender | 160.26 |
| I | O | | 6/05/2021 | 5/05/2021 | PC015142 | BURSON AUTO PARTS MYAREE | | 349.80 |
| C | A | | 6/05/2021 | 6/05/2021 | PC015147 | OIL AND ENERGY BIBRA LAKE | Gordon - 20L Fluid | 195.55 |
| C | A | | 7/05/2021 | 6/05/2021 | PC015163 | MAJOR MOTORS BIBRA LAKE | Gordon - Refund | -47.45 |
| C | A | | 7/05/2021 | 6/05/2021 | PC015157 | MAJOR MOTORS BIBRA LAKE | Gordon - 1x Lamp | 92.51 |
| C | A | | 7/05/2021 | 7/05/2021 | PC015161 | OIL/ENERGY PTY LTD BIBRA LAKE | Gordon - 2x 20L Fluid | 387.12 |
| C | A | | 12/05/2021 | 11/05/2021 | PC015189 | GRONBEK SECURITY FREMANTLE | Gordon - 3x Mitsubishi Keys | 39.00 |
| C | A | | 12/05/2021 | 11/05/2021 | PC015197 | ENGINE PROTECTION EQ BIBRA LAKE | Gordon - 3x Filter 1xDryer | 308.75 |
| C | A | | 13/05/2021 | 11/05/2021 | PC015203 | BUNNINGS 303000 BIBRA LAKE | Gordon - 3x Sign Eye Protection | 37.50 |
| C | A | | 13/05/2021 | 13/05/2021 | PC015209 | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - 1x Bosch Battery | 198.00 |
| C | A | | 14/05/2021 | 13/05/2021 | PC015218 | KEVREK (AUSTRALIA) P MALAGA | Gordon - 1x Spool Section 2x Locking Pin 1x Hook | 522.50 |
| I | O | | 17/05/2021 | 13/05/2021 | PC015243 | OCONNOR L/MWR&C/SAW O CONNOR | | -38.00 |
| I | O | | 17/05/2021 | 13/05/2021 | PC015240 | OCONNOR L/MWR&C/SAW O CONNOR | | 157.00 |
| I | O | | 17/05/2021 | 14/05/2021 | PC015238 | BOYA EQUIPMENT PTY L WANGARA | | 238.39 |
| I | O | | 18/05/2021 | 17/05/2021 | PC015250 | REPCO BIBRA LAKE | | 121.17 |
| I | O | | 19/05/2021 | 17/05/2021 | PC015261 | BUNNINGS 453000 O'CONNOR | | 103.55 |
| I | O | | 18/05/2021 | 18/05/2021 | PC015247 | BURSON AUTO PARTS MYAREE | | 309.17 |
| I | O | | 19/05/2021 | 18/05/2021 | PC015262 | BURSON AUTO PARTS MYAREE | | -86.90 |
| I | O | | 19/05/2021 | 18/05/2021 | PC015257 | BURSON AUTO PARTS MYAREE | | 47.64 |
| I | O | | 19/05/2021 | 19/05/2021 | PC015260 | PIRTEK FREMANTLE P OCONNOR | | 139.34 |
| I | O | | 20/05/2021 | 19/05/2021 | PC015272 | BEACON EQUIPMENT CANNING VALE | | 271.50 |
| I | O | | 20/05/2021 | 19/05/2021 | PC015271 | PETTIT NOMINEES PTY CANNING VALE | | 337.39 |
| I | O | | 24/05/2021 | 20/05/2021 | PC015296 | BUNNINGS 453000 O'CONNOR | | 18.00 |

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| | I | O | 21/05/2021 | 21/05/2021 | PC015282 | PIRTEK FREMANTLE P OCONNOR | | 88.44 |
| | I | O | 24/05/2021 | 21/05/2021 | PC015300 | BURSON AUTO PARTS MYAREE | | 51.15 |
| | I | O | 24/05/2021 | 21/05/2021 | PC015305 | ENGINE PROTECTION EQ BIBRA LAKE | | 281.16 |
| | I | O | 26/05/2021 | 25/05/2021 | PC015319 | BURSON AUTO PARTS MYAREE | Michael V - 1 x Mirror Head | 76.12 |
| | I | O | 26/05/2021 | 25/05/2021 | PC015323 | BURSON AUTO PARTS MYAREE | Michael V - 1 Battery Master Switch | 209.04 |
| | I | O | 27/05/2021 | 26/05/2021 | PC015328 | BURSON AUTO PARTS MYAREE | Michael V - 1x 1Kg Fire Extinguisher | 38.78 |
| | I | O | 27/05/2021 | 26/05/2021 | PC015332 | BURSON AUTO PARTS MYAREE | Michael V - 5 x Oil Filter | 76.73 |
| | I | O | 27/05/2021 | 27/05/2021 | PC015336 | JTB SPARES KEWDALE | Michael V - 1 Glass Door | 421.15 |
| Total | | | | | | | | 7,123.81 |
| Graham Tattersall | | | | | | | | |
| | C | A | 29/04/2021 | 28/04/2021 | PC015041 | CITY OF FREMANTLE TOWN FREMANTLE | Revised Building Permit for the Walyalup Civic Centre | 166.65 |
| | C | A | 4/05/2021 | 4/05/2021 | PC015089 | TOTALLY WORK WEAR FR SUCCESS | Hard Hat;;Steel Cap | 214.80 |
| | C | A | 14/05/2021 | 12/05/2021 | PC015221 | FLIPSIDE BURGERS BAR FREMANTLE | Boots;;Reflective Softshell Jacket | 152.50 |
| | C | A | 24/05/2021 | 24/05/2021 | PC015298 | WORK CLOBBER CANNINGTON | Dinner following FPOL meeting x 9 | 82.00 |
| | C | A | 24/05/2021 | 24/05/2021 | PC015298 | WORK CLOBBER CANNINGTON | Soft shell Jacket with hood - for Graham Tattersall | 82.00 |
| | C | A | 26/05/2021 | 25/05/2021 | PC015321 | WORK CLOBBER CANNINGTON | 2 x Jackets, & Vests, 8 x Safety Helmets | 354.00 |
| | C | A | 27/05/2021 | 26/05/2021 | PC015330 | SECURE PARKING - QV1 NORTH SYDNEY | Parking in CBD, consulting Lawyer JaeMac | 14.35 |
| Total | | | | | | | | 984.30 |
| Joel Hurst | | | | | | | | |
| | I | O | 3/05/2021 | 2/05/2021 | PC015063 | DIGITAL PACIFIC PTY LT SYDNEY | | 22.90 |
| | I | O | 4/05/2021 | 3/05/2021 | PC015078 | EXETEL PTY LTD NORTH SYDNEY | | 7.02 |
| | I | O | 4/05/2021 | 3/05/2021 | PC015086 | HEADSET ERA PTY LTD BALCATTA | | 546.01 |
| | I | O | 4/05/2021 | 3/05/2021 | PC015084 | DIGITAL PACIFIC PTY LT SYDNEY | | 1,417.30 |
| | I | O | 11/05/2021 | 10/05/2021 | PC015187 | MO'S RETAIL PTY LTD FREMANTLE | | 59.95 |

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| | I | O | 13/05/2021 | 11/05/2021 | PC015207 | OFFICEWORKS BENTLEIGH EA | | 599.00 |
| | I | O | 17/05/2021 | 16/05/2021 | PC015232 | DIGITAL PACIFIC PTY LT SYDNEY | | 79.00 |
| | I | O | 18/05/2021 | 17/05/2021 | PC015245 | SIMPLY HEADSETS ST KILDA | | 331.00 |
| | I | O | 19/05/2021 | 18/05/2021 | PC015258 | J2 EFAX PLUS SERVICES 1300661180 | | 10.95 |
| | I | O | 20/05/2021 | 20/05/2021 | PC015268 | GADGETS 4 GEEKS PTY LTD Gladesville | | 699.50 |
| | I | O | 21/05/2021 | 20/05/2021 | PC015283 | Jam Software GmbH Trier | | 524.89 |
| | I | O | 24/05/2021 | 21/05/2021 | PC015303 | JB HI FI MYAREE MYAREE | | 374.85 |
| | I | O | 27/05/2021 | 27/05/2021 | PC015329 | OFFICEWORKS 0604 FREMANTLE | | 24.88 |
| | I | O | 27/05/2021 | 27/05/2021 | PC015327 | Battery Expert 61433500614 | | 39.75 |
| | I | O | 28/05/2021 | 27/05/2021 | PC015340 | ALTRONICS MYAREE | | 8.65 |
| Total | | | | | | | | 4,745.65 |
| John East | | | | | | | | |
| | C | A | 30/04/2021 | 28/04/2021 | PC015057 | BUNNINGS 453000 O'CONNOR | Returned wrong ant killer / insecticide | -29.96 |
| | C | A | 30/04/2021 | 28/04/2021 | PC015046 | BUNNINGS 453000 O'CONNOR | Insecticide to kill ants in grass / chemical gloves / cleaning agent | 87.13 |
| | C | A | 30/04/2021 | 30/04/2021 | PC015043 | CREATESEND/COM SYDNEY | Campaigned monitor info to swim program clients | 20.14 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015152 | DEPT OF HEALTH PHARM PERTH | Poisons permit to purchase chlorine | 127.00 |
| | C | A | 13/05/2021 | 12/05/2021 | PC015205 | CREATESEND/COM SYDNEY | 25m Pool Pavilion Roof Replacement notice | 20.43 |
| | I | O | 26/05/2021 | 25/05/2021 | PC015320 | PP*NLSMALLNOMI 4029357733 | | 1,558.70 |
| Total | | | | | | | | 1,783.44 |
| John Flindell | | | | | | | | |
| | C | A | 6/05/2021 | 4/05/2021 | PC015130 | POST FREMANTLE POST FR FREMANTLE | Postage of prizes for Funmanmtle | 10.80 |
| | C | A | 10/05/2021 | 7/05/2021 | PC015175 | SPANDEX ASIA PACIFIC MOUNT KURING | Vinyl for sign printing | 384.46 |
| | C | A | 12/05/2021 | 11/05/2021 | PC015199 | SUPER CHEAP AUTO SPEARWOOD | Hands free kits for commercial parking vehicles | 119.98 |
| | C | A | 13/05/2021 | 11/05/2021 | PC015204 | BUNNINGS 453000 O'CONNOR | Line marking paint for small jobs. | 23.40 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|---|-----------------|
| Total | | | | | | | | 538.64 |
| Kathryn Anne Taylor | | | | | | | | |
| | C | A | 14/05/2021 | 14/05/2021 | PC015220 | ART PRESENTATIONS CLAREMONT | Framing Artwork | 270.00 |
| Total | | | | | | | | 270.00 |
| Lachlan Buck | | | | | | | | |
| | C | A | 29/04/2021 | 28/04/2021 | PC015042 | FINESTONE INVESTMENTS PTYMAYLANDS | Emergency Repair Works Hicks St - Lachies Card | 158.99 |
| | C | A | 3/05/2021 | 29/04/2021 | PC015074 | BUNNINGS 453000 O'CONNOR | Spotlight & Torch - Lachies Card | 135.00 |
| | C | A | 3/05/2021 | 29/04/2021 | PC015072 | BUNNINGS 453000 O'CONNOR | Fasteners, Cable Ties, Clamps Misc Items - Lachies Card | 166.16 |
| | C | A | 3/05/2021 | 30/04/2021 | PC015061 | BUNNINGS 453000 O'CONNOR | Liquid Nails - Lachies Card | 28.08 |
| | I | O | 6/05/2021 | 5/05/2021 | PC015148 | OFFICEWORKS 0616 O'CONNOR | | 170.27 |
| | I | O | 7/05/2021 | 6/05/2021 | PC015160 | SQ *LASERMAN TECHNOLOG Fremantle | Professional Measuring Wheel - Lachies Card | 582.00 |
| | I | O | 20/05/2021 | 18/05/2021 | PC015264 | BUNNINGS 453000 O'CONNOR | | 37.60 |
| | I | O | 21/05/2021 | 19/05/2021 | PC015281 | BUNNINGS 453000 O'CONNOR | | 98.00 |
| | I | O | 24/05/2021 | 20/05/2021 | PC015299 | BUNNINGS 303000 BIBRA LAKE | | 76.14 |
| | I | O | 24/05/2021 | 21/05/2021 | PC015302 | KC SPORTS OSBORNE PARK | | 643.50 |
| | I | O | 25/05/2021 | 25/05/2021 | PC015313 | WOOLWORTHS/CNR HAMPTON & STH FREMANTL | | 136.98 |
| | I | O | 26/05/2021 | 26/05/2021 | PC015314 | TOTAL TOOLS O CONNOR O'CONNOR | | 9.50 |
| | I | O | 27/05/2021 | 26/05/2021 | PC015338 | CLASSIC HIRE HAMILTON HIL | | 205.70 |
| Total | | | | | | | | 2,447.92 |
| Marisa Spaziani | | | | | | | | |
| | A | A | 14/05/2021 | 13/05/2021 | PC015213 | AMAZON MKTPLC AU SYDNEY SOUTH | Phone Charger for Marisa | 28.98 |
| | A | A | 14/05/2021 | 13/05/2021 | PC015212 | MOBILE MATE WHEELERS HIL | Phone Charger for Marisa | 36.54 |
| | C | A | 18/05/2021 | 17/05/2021 | PC015244 | AHRI LTD MELBOURNE | AHRI | 396.00 |
| Total | | | | | | | | 461.52 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
| Matthew Charles Hammonc | | | | | | | | |
| | I | A | 30/04/2021 | 29/04/2021 | PC015045 | FACEBK 84UCD2B762 fb.me/ads | FUNMANTLE paid ads Facebook | 93.62 |
| | I | A | 30/04/2021 | 30/04/2021 | PC015051 | CAMPAIGNMONITOR SYDNEY | THIS IS FREMANTLE may edition newsletter | 240.05 |
| | I | A | 3/05/2021 | 3/05/2021 | PC015062 | CAMPAIGNMONITOR SYDNEY | Special edition TIB - Water Corp works and grant opportunity | 23.85 |
| | I | A | 6/05/2021 | 4/05/2021 | PC015141 | GOOGLE ADS4663488483 Sydney | Google Ads receipt - FUNMANTLE | 785.74 |
| | I | A | 6/05/2021 | 5/05/2021 | PC015144 | FREMANTLE CHAMBER OF C FREMANTLE | Fremantle Chamber of Commerce Leaders Lunch 2021 tickets | 344.25 |
| | I | A | 20/05/2021 | 20/05/2021 | PC015267 | Il Cibo Cafe Fremantle | Retail photo shoot May edition | 53.00 |
| | I | A | 21/05/2021 | 21/05/2021 | PC015279 | CAMPAIGNMONITOR SYDNEY | This is Business May edition - invoice | 23.89 |
| | I | A | 24/05/2021 | 21/05/2021 | PC015289 | DPLH - LANDS PERTH | Department of Planning, Lands and Heritage processing charge for lease documenta | 3.50 |
| | I | A | 24/05/2021 | 23/05/2021 | PC015301 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo monthly subscription for online forms | 51.05 |
| | I | A | 25/05/2021 | 25/05/2021 | PC015312 | SPROUT SOCIAL INC 8668783231 IL | Sprout social monthly subscription | 77.35 |
| Total | | | | | | | | 1,696.30 |
| Michelle Brennand | | | | | | | | |
| | C | A | 4/05/2021 | 3/05/2021 | PC015085 | THE FAMILY LAW BOOK EAST MELBOUR | Renewal of annual eBook subscription for all lawyers | 1,089.00 |
| | C | A | 4/05/2021 | 3/05/2021 | PC015083 | CBA*FLIPPINGBOOK LTD. 492212224545 | Perpetual license of software to use indefinitely & technical support - FCLC | 1,699.00 |
| | C | A | 6/05/2021 | 4/05/2021 | PC015134 | OFFICEWORKS BENTLEIGH EA | Purchase of the following items from Officeworks Brother P-Touch label tape for | 77.96 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015145 | WWW.FREOHIRE.COM WILLAGEE | Outdoor cinema package for National Simultaneous Storytime, including set up and | 313.50 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|---|-----------------|
| | C | A | 6/05/2021 | 5/05/2021 | PC015143 | JBHiFi.com.au 0395777000 | JB HiFi vouchers for support crew and prizes | 345.00 |
| | C | A | 7/05/2021 | 6/05/2021 | PC015155 | AUSTRALIAN LIBRARY & DEAKIN | Stickers for national similtaneous storytime | 26.00 |
| | C | A | 7/05/2021 | 6/05/2021 | PC015158 | LA BEFANA A FREMANTLE BASSENDEAN | Arrivera La Befana A Fremantle? by Daniele Foti-Cuzzola;;local fremantle book | 71.00 |
| | C | A | 11/05/2021 | 11/05/2021 | PC015185 | Moore & Moore Cafe Fremantle | Meeting with CEO of Chamber of Commerce | 10.22 |
| | C | A | 12/05/2021 | 12/05/2021 | PC015194 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | Annual cost for LibraryCraft Minecraft server - 12 months | 83.12 |
| | A | A | 19/05/2021 | 18/05/2021 | PC015259 | OVERDRIVE DIST 2165736886 OH | Ebooks and eaudiobooks | 764.00 |
| | C | A | 21/05/2021 | 20/05/2021 | PC015273 | CPP STATE LIBRARY NORTHBRIDGE | PLWA Library Awards Parking | 9.09 |
| | C | A | 21/05/2021 | 21/05/2021 | PC015286 | MailChimp 000-0000000 GA | monthly subscription for email newsletter provider | 222.55 |
| Total | | | | | | | | 4,710.44 |
| Michelle Gibson | | | | | | | | |
| | C | A | 3/05/2021 | 30/04/2021 | PC015075 | PORT STATIONERY FREMANTLE | Stationery order - T Brown | 125.99 |
| | C | A | 3/05/2021 | 3/05/2021 | PC015067 | PLANNING INSTITUTE OF AUSBARTON | PIA Congrerss - May 2021 - Perth | 550.00 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015295 | CREATESEND/COM SYDNEY | Creatsend.com email newsletter software - Community engagement | 36.27 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015306 | PORT STATIONERY FREMANTLE | Stationery - Directorate | 190.48 |
| | C | A | 24/05/2021 | 24/05/2021 | PC015304 | CREATESEND/COM SYDNEY | Creatsend.com email newsletter software - Community engagement | 330.00 |
| Total | | | | | | | | 1,232.74 |
| Naomi M Christensen | | | | | | | | |
| | C | A | 30/04/2021 | 30/04/2021 | PC015047 | CULLEYS TEA ROOMS FREMANTLE | Catering for Training Session 5th May, 2021 Code of Conduct Training | 76.00 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015140 | EZI*CULLEYS TEA ROOM Kardinya | High Tea NVW catering | 814.00 |
| | C | A | 11/05/2021 | 10/05/2021 | PC015184 | SLICE FOR ME PTY LTD HILTON | FYN meeting - May | 33.90 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|---------------------|--------|--------|----------------|------------|-----------|-----------------------------------|---|-----------------|
| | C | A | 17/05/2021 | 14/05/2021 | PC015233 | CITY OF FREMANTLE FREMANTLE | WACC - NVW Gifts | 75.00 |
| | C | A | 17/05/2021 | 14/05/2021 | PC015242 | CHILD WISE LIMITED CARLTON | ChildWise Training | 121.00 |
| | C | A | 18/05/2021 | 18/05/2021 | PC015248 | KMART 1024 KARDINYA | NVW - Coffee pots | 256.15 |
| | C | A | 24/05/2021 | 22/05/2021 | PC015297 | Woolworths Online BELLA VISTA | Catering for First Aid Training | 90.30 |
| | C | A | 25/05/2021 | 24/05/2021 | PC015311 | HARU SUSHI N BENTO FREMANTLE | FYN Meeting snacks | 46.00 |
| | C | A | 26/05/2021 | 26/05/2021 | PC015325 | SP * YARNMARKETPLACE BRISBANE | NAIDOC Week TShirts | 174.75 |
| Total | | | | | | | | 1,687.10 |
| Paul Dunlop | | | | | | | | |
| | C | A | 6/05/2021 | 5/05/2021 | PC015136 | CAMPAIGNMONITOR SYDNEY | Monthly subscription for website analysis | 70.24 |
| | C | A | 7/05/2021 | 7/05/2021 | PC015159 | STK*Shutterstock 866-6633954 NY | Shutterstock subscription | 53.90 |
| | I | A | 10/05/2021 | 7/05/2021 | PC015169 | SANDRINO CAFE PTY LT FREMANTLE | Props for FRE-OH! Magazine photoshoot | 88.50 |
| | C | A | 12/05/2021 | 12/05/2021 | PC015200 | COLES 0342 FREMANTLE | returned refreshments for the Cadets from Anzac Day | -88.45 |
| | C | A | 20/05/2021 | 20/05/2021 | PC015266 | SPROUT SOCIAL INC 8668783231 IL | Social media services | 77.29 |
| | C | A | 26/05/2021 | 26/05/2021 | PC015324 | ASANA.COM SYDNEY | Asana task management system - Manage Corporate Communications/ Subscriptions | 183.90 |
| Total | | | | | | | | 385.38 |
| Paul Garbett | | | | | | | | |
| | C | A | 7/05/2021 | 5/05/2021 | PC015162 | SANDRINO CAFE PTY LT FREMANTLE | Dinner post PC Meeting 5 May 2021 - Sandrino | 344.80 |
| | C | A | 21/05/2021 | 19/05/2021 | PC015285 | THIS LITTLE PIGGY FO NORTH FREMAN | SPT Dinner- 19 May 2021 - Piggys | 283.00 |
| Total | | | | | | | | 627.80 |
| Phil Mangan | | | | | | | | |
| | C | A | 30/04/2021 | 28/04/2021 | PC015048 | BUNNINGS 453000 O'CONNOR | Dolly Moveit Trolley - Phils Card | 63.00 |
| | C | A | 7/05/2021 | 5/05/2021 | PC015156 | BUNNINGS 453000 O'CONNOR | Pine Ballustrading, Screws & Fasteners - Phils Card | 94.22 |

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 | | 10/05/2021 | 6/05/2021 | PC015176 | BUNNINGS 453000 O'CONNOR | Level, Ballustrading Pine, Plastibond - Phils Card | 247.28 |
| C | A | | 11/05/2021 | 10/05/2021 | PC015183 | FREMANTLE TIMBER TRADE FREMANTLE | Timber Machining 2x2m 240x45 Pine - Phils Card | 48.00 |
| C | A | | 11/05/2021 | 10/05/2021 | PC015186 | GRONBEK SECURITY FREMANTLE | Strap Bolt, Superlube Dri-Film - Phils Card | 84.49 |
| C | A | | 12/05/2021 | 10/05/2021 | PC015196 | BUNNINGS 453000 O'CONNOR | Treated Pine 240x45mm 4.2M - Phils Card | 68.61 |
| C | A | | 14/05/2021 | 12/05/2021 | PC015214 | BUNNINGS 453000 O'CONNOR | Screws & Wall Plugs - Phils Card | 25.74 |
| C | A | | 17/05/2021 | 14/05/2021 | PC015227 | BUNNINGS 453000 O'CONNOR | PVC Floor Flange & PVC Pipe - Phils Card | 30.42 |
| C | A | | 17/05/2021 | 14/05/2021 | PC015225 | BUNNINGS 453000 O'CONNOR | Mortice Indicator Bolt, Latch, Spindle - Phils Card | 43.41 |
| C | A | | 17/05/2021 | 14/05/2021 | PC015241 | DOCKSIDE SIGNS FREMANTLE | Noise Lvl & Muster Point Signs - Phils Card | 143.00 |
| C | A | | 20/05/2021 | 19/05/2021 | PC015269 | FREMANTLE TIMBER TRADE FREMANTLE | Salentina Ridge Stairs - Phils Card | 480.00 |
| I | O | | 24/05/2021 | 20/05/2021 | PC015307 | BUNNINGS 453000 O'CONNOR | | 123.65 |
| Total | | | | | | | | 1,451.82 |
| Philip St John | | | | | | | | |
| C | A | | 14/05/2021 | 13/05/2021 | PC015217 | ART COLLECTIVE WA PERTH | Mayors farewell gift | 1,100.00 |
| C | A | | 26/05/2021 | 26/05/2021 | PC015317 | THE OLD SYNAGOGUE Fremantle | Meeting with the Dept of Communities Director General | 10.00 |
| Total | | | | | | | | 1,110.00 |
| Sandra Gugliotta | | | | | | | | |
| C | A | | 17/05/2021 | 13/05/2021 | PC015234 | BUNNINGS 453000 O'CONNOR | Plastic shovel, Cable ties, squeegees | 74.90 |
| C | A | | 17/05/2021 | 14/05/2021 | PC015239 | BUNNINGS 334000 HARRISDALE | Wheelbarrow & Shovel | 213.90 |
| C | A | | 27/05/2021 | 26/05/2021 | PC015337 | FloraFauna Galston | 14-15 items for reusables display - Plastic Free July. Then used for Roadshow di | 208.24 |
| C | A | | 27/05/2021 | 27/05/2021 | PC015339 | ST JOHN AMBULANCE AUST BELMONT | | 160.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|------------------------|--------|--------|----------------|------------|-----------|-----------------------------------|---|-----------------|
| Total | | | | | | | | 657.04 |
| Sarah Wilkinson | | | | | | | | |
| | C | A | 3/05/2021 | 30/04/2021 | PC015068 | FACEBK HPW3E33UC2 fb.me/ads | Heritage Festival Marketing | 500.43 |
| | C | A | 3/05/2021 | 2/05/2021 | PC015070 | SOUTH FREO FRESH PTY SOUTH FREMAN | Heritage Festival Consumables | 179.07 |
| | C | A | 12/05/2021 | 12/05/2021 | PC015191 | The Freo Doctor Fremantle | Fremantle Festivals - Mantle Music Set Consumable | 18.99 |
| | I | A | 26/05/2021 | 24/05/2021 | PC015316 | BUNNINGS 453000 O'CONNOR | Festivals Materials - Delivery | 43.78 |
| | I | A | 26/05/2021 | 25/05/2021 | PC015318 | BUDGET RENT A CAR PERTH | Festivals Delivery | 95.65 |
| | I | A | 27/05/2021 | 27/05/2021 | PC015335 | Dj City djcity.com.a | Festival Materials - Delivery | 2,479.36 |
| | I | A | 28/05/2021 | 27/05/2021 | PC015345 | TEMPLE & WEBSTER ST PETERS | Festivals Materials - Delivery | 313.75 |
| | I | A | 28/05/2021 | 28/05/2021 | PC015342 | MEGA MUSIC AUSTRALIA MYAREE | Festivals Material - Delivery | 90.00 |
| | C | A | 28/05/2021 | 28/05/2021 | PC015344 | JDS SOUND AND LIGHTING LILYDALE | Fremantle Festival Materials - Deep Winter | 848.00 |
| | C | A | 28/05/2021 | 28/05/2021 | PC015343 | SP * SFX AUS RESEARCH | Fremantle Festival Materials Deep Winter | 946.04 |
| Total | | | | | | | | 5,515.07 |
| Shaun Cormack | | | | | | | | |
| | C | A | 10/05/2021 | 7/05/2021 | PC015177 | BUNNINGS 453000 O'CONNOR | Whsld Paint, Paint Brush - Shauns Card | 111.40 |
| | C | A | 14/05/2021 | 12/05/2021 | PC015215 | BUNNINGS 303000 BIBRA LAKE | Polly Filer Exterior - Shauns Card | 61.15 |
| | C | A | 14/05/2021 | 12/05/2021 | PC015223 | BUNNINGS 453000 O'CONNOR | Ext Paint, Gap Filler - Shauns Card | 111.37 |
| | C | A | 20/05/2021 | 19/05/2021 | PC015263 | DOCKSIDE SIGNS FREMANTLE | Fire Blanket & Extinguisher Signs - Shauns Card | 44.00 |
| | I | O | 24/05/2021 | 20/05/2021 | PC015288 | BUNNINGS 453000 O'CONNOR | | 7.53 |
| Total | | | | | | | | 335.45 |
| Shavin Fernando | | | | | | | | |
| | C | A | 3/05/2021 | 1/05/2021 | PC015059 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 6/05/2021 | 5/05/2021 | PC015123 | CITY OF FREMANTLE FREMANTLE | | 2.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement | | Reference | Narrative | Notes | Amount |
|-----------------------|--------|--------|------------|------------|-----------|---------------------------------------|--|---------------|
| | | | Date | Date | | | | |
| | C | A | 6/05/2021 | 5/05/2021 | PC015122 | CITY OF FREMANTLE FREMANTLE | | 2.50 |
| | C | A | 7/05/2021 | 6/05/2021 | PC015154 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 10/05/2021 | 7/05/2021 | PC015166 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 13/05/2021 | 12/05/2021 | PC015201 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 13/05/2021 | 12/05/2021 | PC015202 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 14/05/2021 | 13/05/2021 | PC015210 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 14/05/2021 | 13/05/2021 | PC015211 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015251 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015252 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015253 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015254 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015255 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| | C | A | 19/05/2021 | 18/05/2021 | PC015256 | CITY OF FREMANTLE FREMANTLE | | 2.00 |
| Total | | | | | | | | 30.50 |
| Silvia Ferolla | | | | | | | | |
| | C | A | 30/04/2021 | 29/04/2021 | PC015050 | Myer Pty Ltd DOCKLANDS | ironing boards & irons for silkscreen studio - sewing, dyeing, textiles - good s | 249.00 |
| | C | A | 12/05/2021 | 12/05/2021 | PC015195 | ALTRONIC DISTRIBUTOR PERTH | ferric chloride for etching (printmaking) courses 2021 | 71.70 |
| | C | A | 24/05/2021 | 21/05/2021 | PC015309 | Cavalier Art and Draft North Shore | refund on previous payment - materials ordered & paid for online not available | -2.94 |
| | C | A | 27/05/2021 | 27/05/2021 | PC015333 | COLES 0342 FREMANTLE | softdrink for Print Award opening night - not large enough order from usual supp | 58.00 |
| Total | | | | | | | | 375.76 |
| Steven Wilson | | | | | | | | |
| | C | A | 6/05/2021 | 5/05/2021 | PC015125 | WOOLWORTHS/CNR HAMPTON & STH FREMANTL | Marie - Items for Bulk Verge Workshop | 42.65 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------|--------|--------|----------------|------------|-----------|---------------------------------------|---|-----------------|
| | C | A | 6/05/2021 | 6/05/2021 | PC015126 | WOOLWORTHS/CNR HAMPTON & STH FREMANTL | Marie - Gifts for bulk Verge Workshop 3x Chocs | 21.00 |
| | C | A | 6/05/2021 | 6/05/2021 | PC015124 | LIQUORLAND 3203 STH FREMANTL | Marie - Gifts for Bulk Verge Workshop 3x bottle Cab | 45.00 |
| | C | A | 12/05/2021 | 10/05/2021 | PC015193 | BUNNINGS 453000 O'CONNOR | Steve - 12x 20kg Concrete | 97.33 |
| | C | A | 12/05/2021 | 11/05/2021 | PC015198 | TOOLMART AUSTRALIA P O'CONNOR | Steve - 2x Laser Distance Measure 50 mt | 158.00 |
| | C | A | 17/05/2021 | 13/05/2021 | PC015231 | BUNNINGS 453000 O'CONNOR | Steve - Hose & Gun Cleaner | 79.90 |
| | C | A | 21/05/2021 | 20/05/2021 | PC015284 | FREMANTLE TIMBER TRADE FREMANTLE | Steve - 300 x 45 Dressed Jarrah | 480.00 |
| | C | A | 28/05/2021 | 26/05/2021 | PC015348 | BUNNINGS 453000 O'CONNOR | Steve - 2x Secateur 2 Rake | 200.40 |
| Total | | | | | | | | 1,124.28 |

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 49,089.06