

**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>
<b>Adrian Rooke</b>								
	I	O	16/08/2021	16/08/2021	PC016136	WOOLWORTHS/CNR CHISOLM & KWINANA		53.00
	I	O	17/08/2021	16/08/2021	PC016149	OFFICEWORKS BENTLEIGH EA		101.25
<b>Total</b>								<b>154.25</b>
<b>Bradley Rimmer</b>								
	C	A	2/08/2021	22/07/2021	PC015989	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	23/07/2021	PC015982	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	23/07/2021	PC015983	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	23/07/2021	PC015990	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	28/07/2021	PC015979	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	29/07/2021	PC015978	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.50
	C	A	2/08/2021	31/07/2021	PC015984	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	2/08/2021	31/07/2021	PC015985	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/08/2021	2/08/2021	PC016001	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/08/2021	2/08/2021	PC016002	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/08/2021	2/08/2021	PC016003	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	3/08/2021	2/08/2021	PC016004	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/08/2021	5/08/2021	PC016043	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/08/2021	5/08/2021	PC016044	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/08/2021	5/08/2021	PC016045	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	9/08/2021	5/08/2021	PC016046	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
<b>Total</b>								<b>32.50</b>
<b>Charlie Clarke</b>								
	I	A	16/08/2021	16/08/2021	PC016133	COLES 0342 FREMANTLE	Catering for candidate information session 16 August 2021	14.50
<b>Total</b>								<b>14.50</b>

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Christine Lofthouse</b>								
	C	A	30/07/2021	29/07/2021	PC015962	NEXMO LTD. LONDON	FAC Learning program text messaging	81.34
	C	A	2/08/2021	31/07/2021	PC015995	FACEBK DA93Z3F452 fb.me/ads	FAC Advertising Exhibition Opening/FACPA Party	600.00
	C	A	2/08/2021	2/08/2021	PC015998	SHOP FOR SHOPS COLLINGWOOD	FAC Shop Display Stands	153.95
	C	A	3/08/2021	3/08/2021	PC016008	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Analytics	1,139.64
	C	A	4/08/2021	3/08/2021	PC016012	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.91
	C	A	5/08/2021	4/08/2021	PC016024	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	69.36
	C	A	10/08/2021	9/08/2021	PC016059	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.86
	C	A	10/08/2021	9/08/2021	PC016058	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.97
	C	A	11/08/2021	10/08/2021	PC016086	THE POTTERS MARKET O CONNOR	IOTA Opening tercotta mix for cups	191.70
	C	A	16/08/2021	16/08/2021	PC016134	POSTMARKAPP.COM POSTMARKAPP.PA	FAC email course booking confirmations	13.78
	C	A	18/08/2021	18/08/2021	PC016152	OFFICEWORKS 0604 FREMANTLE	FAC A3 Photocopy paper	29.90
	C	A	20/08/2021	20/08/2021	PC016178	ITARA APARTMENTS THURINGOWA C	In-Cahoots Artist Accommodation	350.00
	C	A	23/08/2021	20/08/2021	PC016181	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	6.86
	C	A	23/08/2021	20/08/2021	PC016190	C H MAY CATERING OCONNOR	FAC Events Bar equipment	97.10
	C	A	23/08/2021	21/08/2021	PC016192	ARTS HUB HOLDINGS MELBOURNE	FAC Artshub Membership 2021/2022	385.00
	C	A	26/08/2021	25/08/2021	PC016213	iStock.com INTERNET	Indian Dancer Stack Photo	39.60
	C	A	27/08/2021	25/08/2021	PC016221	BUNNINGS 317000 MELVILLE	3 x Fire pits for FAC Outdoor Events	447.00
<b>Total</b>								<b>3,632.97</b>
<b>Eramus Herman Charl</b>								
	I	O	5/08/2021	3/08/2021	PC016022	BUNNINGS 453000 O'CONNOR	Money Refunded transaction was made in error	79.05
	I	A	9/08/2021	6/08/2021	PC016054	PAYPAL *ADSAMOTIONP 4029357733	Unknown	588.00
	I	A	19/08/2021	18/08/2021	PC016168	PAYPAL *ADSAMOTIONP 4029357733	Unknown	-588.00
<b>Total</b>								<b>79.05</b>

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>George Gregson</b>								
	I	O	6/08/2021	5/08/2021	PC016041	DAWSONS GARDEN WORLD O'CONNOR		141.75
	I	O	9/08/2021	5/08/2021	PC016056	BUNNINGS 453000 O'CONNOR		272.21
<b>Total</b>								<b>413.96</b>
<b>Glen Dougall</b>								
	I	O	2/08/2021	2/08/2021	PC015976	CITY OF PERTH PARKING-ONSPERTH		7.17
	I	O	5/08/2021	4/08/2021	PC016016	CITY OF PERTH PARKING-ONSPERTH		9.19
	I	O	5/08/2021	4/08/2021	PC016017	CITY OF PERTH PARKING-ONSPERTH		9.19
	I	O	11/08/2021	11/08/2021	PC016075	THE OLD SYNAGOGUE Fremantle		8.00
	I	O	13/08/2021	11/08/2021	PC016113	PROPELLER CAFE NORTH FREMAN		555.00
	I	O	13/08/2021	13/08/2021	PC016111	Il Cibo Cafe Fremantle		10.00
	I	O	19/08/2021	18/08/2021	PC016162	BOO-URNS PTY LTD FREMANTLE		434.50
	I	O	24/08/2021	23/08/2021	PC016196	FAIRFAX SUBSCRIPTIONS PYRMONT		29.65
<b>Total</b>								<b>1,062.70</b>
<b>Gordon Davies</b>								
	C	A	29/07/2021	27/07/2021	PC015953	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 1x Fuel Cap	19.60
	C	A	30/07/2021	28/07/2021	PC015970	SEATBELT SOLUTIONS WELSHPOOL	Gordon - 1x Seat Belt 3x Webbing	155.00
	C	A	29/07/2021	29/07/2021	PC015954	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x RTX9-BS	64.90
	C	A	29/07/2021	29/07/2021	PC015959	BURSON AUTO PARTS MYAREE	Gordon - 6x Spark Plug 10x Meta Rail 1x 4L Brake Fluid	155.60
	C	A	30/07/2021	29/07/2021	PC015969	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 5x Red HP 2x Camlock 4x Super Clamp	167.62
	C	A	2/08/2021	29/07/2021	PC015993	BUNNINGS 303000 BIBRA LAKE	Gordon - 4 x Poly Irrigation	18.93
	C	A	30/07/2021	30/07/2021	PC015971	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Steel Hose 5x Glass Flex 6x Rubber Clamp	152.89
	C	A	30/07/2021	30/07/2021	PC015968	REPCO MYAREE	Gordon - 1 Amber Light 5x Bulb 6x Halogen Globe	190.85
	C	A	3/08/2021	2/08/2021	PC016011	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - 2 invoices 1x Lube Spin 1x Lube Filter	108.94

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C	A		3/08/2021	2/08/2021	PC016009	ADH GOLF & UTILITY V WANGARA	Gordon 1 x Callout Fee x2x Replacement Batteries	352.00
C	A		5/08/2021	5/08/2021	PC016029	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x 6100695	264.00
C	A		6/08/2021	5/08/2021	PC016034	DMIRS - ONLINE PAYMENT PERTH	Gordon - Licence Renewal WL3263953	53.00
C	A		6/08/2021	5/08/2021	PC016039	REPCO MYAREE	Gordon - 1x 24V LED Mini Bar	253.55
C	A		6/08/2021	5/08/2021	PC016037	MAJOR MOTORS BIBRA LAKE	Gordon - 1x Isuzu Comb Switch	330.67
I	O		9/08/2021	6/08/2021	PC016057	BURSON AUTO PARTS MYAREE		119.57
C	A		10/08/2021	10/08/2021	PC016073	REPCO MYAREE	Gordon - 1x Reversing Camera	117.70
C	A		10/08/2021	10/08/2021	PC016072	REPCO MYAREE	Gordon - 1x 24V Aeromax Mini Bar 1x Rocker Switch 1x Blade Extractor	281.05
C	A		10/08/2021	10/08/2021	PC016071	JTB SPARES BIBRA LAKE	Gordon - 2x Shackle Spring 2x Chassis Bracket	429.00
C	A		11/08/2021	10/08/2021	PC016087	MAJOR MOTORS BIBRA LAKE	Gordon - 1x Fender 3x Fastener	119.31
I	O		11/08/2021	10/08/2021	PC016085	E & MJ ROSHER PTY LT KENWICK		253.41
C	A		11/08/2021	10/08/2021	PC016082	WA VERMEER KEWDALE	Gordon - 2 x Float Ball 1 x Rubber Seat	436.12
I	O		12/08/2021	11/08/2021	PC016103	WA BOLTS PTY LTD BIBRA LAKE		78.71
I	O		12/08/2021	11/08/2021	PC016109	PIRTEK FREMANTLE P OCONNOR		121.73
C	A		12/08/2021	11/08/2021	PC016105	BOC LIMITED NORTH RYDE	Gordon - 2 Invoices 3 Oxygen 2x Argon	284.88
I	O		12/08/2021	12/08/2021	PC016110	PIRTEK FREMANTLE P OCONNOR		115.85
I	O		12/08/2021	12/08/2021	PC016104	JTB SPARES KEWDALE		724.55
I	O		16/08/2021	13/08/2021	PC016138	BOC LIMITED NORTH RYDE		144.77
I	O		16/08/2021	16/08/2021	PC016140	JTB SPARES BIBRA LAKE		-724.55
I	O		17/08/2021	16/08/2021	PC016143	TITAN FORD MELVILLE		12.90
I	O		17/08/2021	16/08/2021	PC016142	BURSON AUTO PARTS MYAREE		15.95
I	O		17/08/2021	16/08/2021	PC016147	TOTAL EDEN BIBRA LAKE		149.60
I	O		17/08/2021	17/08/2021	PC016145	BURSON AUTO PARTS MYAREE		77.55
I	O		18/08/2021	17/08/2021	PC016151	WESTATE HOSE SUPPLIE WELSHPOOL		37.39
I	O		18/08/2021	17/08/2021	PC016153	BEACON EQUIPMENT CANNING VALE		70.00
I	O		18/08/2021	17/08/2021	PC016156	REPCO MYAREE		108.90

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	I	O	18/08/2021	17/08/2021	PC016155	ROSMECH SALES & SERVI SALISBURY PL		211.20
	I	O	18/08/2021	17/08/2021	PC016154	PREMIUM BRAKE & CLUT O'CONNOR		662.20
	I	O	19/08/2021	19/08/2021	PC016164	JTB SPARES KEWDALE		270.15
	I	O	20/08/2021	19/08/2021	PC016171	BURSON AUTO PARTS MYAREE		97.08
	I	O	20/08/2021	19/08/2021	PC016180	ENGINE PROTECTION EQ BIBRA LAKE		147.69
	I	O	24/08/2021	24/08/2021	PC016200	RGH TRADING PTY LTD BAYSWATER		363.00
	I	O	24/08/2021	24/08/2021	PC016198	COVS PARTS PTY LTD BIBRA LAKE		587.11
	I	O	25/08/2021	24/08/2021	PC016206	DOT - LICENSING SUCCESS		61.00
<b>Total</b>								<b>7,661.37</b>
<b>Graham Tattersall</b>								
	C	A	9/08/2021	6/08/2021	PC016055	WESTERN POWER PERTH	Application fee for Kings Square public realm surrounding streets lighting upgra	497.92
	C	A	12/08/2021	12/08/2021	PC016102	COLES 0342 FREMANTLE	Milk for the admin	40.63
<b>Total</b>								<b>538.55</b>
<b>Jayne Cleave</b>								
	C	A	30/07/2021	29/07/2021	PC015972	RLSSWA MOUNT CLAREM	HTLAID011 Provide first aid online - Tina Stevens	109.00
	C	A	30/07/2021	29/07/2021	PC015973	RLSSWA MOUNT CLAREM	Lou Dixon bookings - HTLAID011 Provide first aid online	109.00
	C	A	30/07/2021	29/07/2021	PC015974	RLSSWA MOUNT CLAREM	1 x HTLAID011 Provide first aid online - Jade Coulcher booking	109.00
	C	A	2/08/2021	2/08/2021	PC015991	HARU SUSHI N BENTO FREMANTLE	Catering (Fremantle Youth Network meeting)	46.00
	C	A	2/08/2021	2/08/2021	PC015994	JACKSONS DRAWING SUP FREMANTLE	Voucher for Winners (Gwenyth Ewens Exhibition) already purchased the 9, forgot 1	80.00
	C	A	5/08/2021	4/08/2021	PC016018	WORDPRESS GFFE09WW0E MELBOURNE	Professional Email account with Wordpress, so email and whitelist work can be sh	5.00
	C	A	5/08/2021	5/08/2021	PC016028	CATCH BENTLEIGH EA	Truck Toys for Buster	416.00

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	A	A	6/08/2021	5/08/2021	PC016031	OCULUS *CSS4C73TF2 oculus.com	Various games for Oculus Quest 2 VR Headset to be used during programs and libra	14.99
	C	A	6/08/2021	5/08/2021	PC016032	OCULUS *RYS3C73TF2 oculus.com	Various games for Oculus Quest 2 VR Headset to be used during programs and libra	14.99
	C	A	6/08/2021	5/08/2021	PC016036	PLAYTIMEMAR 0417851684		380.95
	C	A	9/08/2021	6/08/2021	PC016051	OCULUS *MY5SE6BTF2 oculus.com	Various games for Oculus Quest 2 VR Headset to be used during programs and libra	22.99
	C	A	9/08/2021	9/08/2021	PC016052	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		83.12
	A	A	11/08/2021	10/08/2021	PC016080	OCULUS *DVXFL6PSF2 oculus.com	Various games for Oculus Quest 2 VR Headset to be used during programs and libra	22.99
	C	A	11/08/2021	10/08/2021	PC016079	OCULUS *9U7366XSF2 oculus.com	Various games for Oculus Quest 2 VR Headset to be used during programs and libra	30.99
	C	A	11/08/2021	10/08/2021	PC016078	PORT STATIONERY FREMANTLE		38.50
	A	A	16/08/2021	12/08/2021	PC016130	FREMANTLE PRISON FREMANTLE	Book: THE WESTERN AUSTRALIAN PRISON OFFICER: A RECORD OF SERVICE 1880-1930 - DAV	35.00
	C	A	17/08/2021	16/08/2021	PC016141	HARU SUSHI N BENTO FREMANTLE		39.00
	C	A	17/08/2021	16/08/2021	PC016148	OFFICEWORKS BENTLEIGH EA	Bubblewrap	143.00
	I	O	20/08/2021	19/08/2021	PC016179	OFFICEWORKS BENTLEIGH EA		179.21
	C	A	20/08/2021	19/08/2021	PC016176	ALQUEMIE LCS PTY LTD SYDNEY		513.03
	I	O	23/08/2021	21/08/2021	PC016193	MailChimp 000-0000000 GA		241.69
	C	A	24/08/2021	24/08/2021	PC016202	EZI*CULLEYS TEA ROOM Kardinya		110.00
	I	O	25/08/2021	24/08/2021	PC016203	OFFICEWORKS BENTLEIGH EA		2.58
	I	O	25/08/2021	24/08/2021	PC016204	OFFICEWORKS BENTLEIGH EA		28.54
	I	O	26/08/2021	25/08/2021	PC016214	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		97.60
	I	O	26/08/2021	25/08/2021	PC016217	SP * BRAVEHEARTS MERCH ARUNDEL		108.10
	I	O	26/08/2021	26/08/2021	PC016216	FACEBK VB8FF5XA72 fb.me/ads		140.00
	I	O	27/08/2021	26/08/2021	PC016220	COLES ONLINE HAWTHORN EAS		55.00

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<b>Total</b>								<b>3,176.27</b>
<b>Joel Hurst</b>								
	I	O	3/08/2021	2/08/2021	PC016000	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	3/08/2021	2/08/2021	PC016005	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	11/08/2021	10/08/2021	PC016083	INK STATION MARRICKVILLE		402.03
	I	O	11/08/2021	11/08/2021	PC016084	DIGITAL PACIFIC PTY LT SYDNEY		259.00
	I	O	13/08/2021	12/08/2021	PC016114	OFFICEWORKS BENTLEIGH EA		552.75
	I	O	17/08/2021	16/08/2021	PC016146	SCORPION TECHNOLOGY CLAYTON		823.10
	I	O	19/08/2021	18/08/2021	PC016158	J2 EFAX PLUS SERVICES 1300661180		10.95
<b>Total</b>								<b>2,077.75</b>
<b>John East</b>								
	C	A	30/07/2021	29/07/2021	PC015967	GODFREY - THE VACUUM O'CONNOR	Vacuum bags and accessories	223.89
	C	A	30/07/2021	29/07/2021	PC015964	GODFREY - THE VACUUM O'CONNOR	Replace vacuum cleaner for admin building	499.00
	C	A	9/08/2021	5/08/2021	PC016049	BUNNINGS 454000 INNALOO	Chemical buckets x 6	30.28
	C	A	9/08/2021	5/08/2021	PC016053	BUNNINGS 454000 INNALOO	Vax bags / chemical gloves	75.40
	C	A	12/08/2021	11/08/2021	PC016106	Hart Sport Pty Ltd Aspley	Swim Program - Kick boards	263.50
	C	A	19/08/2021	18/08/2021	PC016159	RYL LIFE SVG SOC AUS BROADWAY	Guidelines to safe pool operations - annual subscription	99.00
<b>Total</b>								<b>1,191.07</b>
<b>John Flindell</b>								
	C	A	3/08/2021	2/08/2021	PC016007	SMART INVESTMENTS (W FREMANTLE	Lego activation - tiny builder prizes	2,000.00
	C	A	16/08/2021	13/08/2021	PC016137	PAD*Adsamotion BIBRA LAKE	4 x Cat traps	588.00
	C	A	16/08/2021	15/08/2021	PC016139	OFFICEWORKS 0604 FREMANTLE	3 x SD cards for Community Safety body worn cameras	117.00
	A	A	23/08/2021	20/08/2021	PC016194	WA SAFETY TAPE AND M WELSHPOOL	Uniform (pants) for Trevor Jones	220.50
	A	A	27/08/2021	26/08/2021	PC016218	CITY OF FREMANTLE FREMANTLE	Check credit card on ticket machine	2.00



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	A	A	27/08/2021	27/08/2021	PC016219	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Wipes and laundry liquid for dog pound	24.00
<b>Total</b>								<b>2,951.50</b>
<b>Kathryn Anne Taylor</b>								
	I	O	25/08/2021	25/08/2021	PC016208	ARTS HUB HOLDINGS MELBOURNE		120.00
	I	O	26/08/2021	25/08/2021	PC016215	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
<b>Total</b>								<b>651.00</b>
<b>Lachlan Buck</b>								
	C	A	29/07/2021	27/07/2021	PC015957	BUNNINGS 453000 O'CONNOR	72 x 20kg Kwikset Concrete Westbuild - Lachies Card	484.56
	C	A	29/07/2021	27/07/2021	PC015955	BUNNINGS 453000 O'CONNOR	64 x 20kg Asphalt Packs - Lachies Card	775.20
	C	A	30/07/2021	28/07/2021	PC015960	BUNNINGS 453000 O'CONNOR	PVC Duct Tape , Downpipe - Lachies Card	44.43
	C	A	30/07/2021	28/07/2021	PC015963	BUNNINGS 453000 O'CONNOR	Flex connector, knife blades, drill bit - Lachies Card	61.67
	I	O	4/08/2021	2/08/2021	PC016013	BUNNINGS 453000 O'CONNOR		78.00
	I	O	4/08/2021	3/08/2021	PC016015	PRESSURE MASTERS BECKENHAM		710.60
	I	O	5/08/2021	3/08/2021	PC016019	BUNNINGS 453000 O'CONNOR		42.86
	I	O	4/08/2021	4/08/2021	PC016014	WORK CLOBBER CANNINGTON		58.00
	I	O	6/08/2021	4/08/2021	PC016038	BUNNINGS 453000 O'CONNOR		280.00
	I	O	10/08/2021	9/08/2021	PC016069	IMAGE BOLLARDS OSBORNE PARK		63.80
	I	O	12/08/2021	11/08/2021	PC016107	GRONBEK SECURITY FREMANTLE		206.20
	I	O	19/08/2021	19/08/2021	PC016166	TOTAL TOOLS O CONNOR O'CONNOR		139.05
	I	O	19/08/2021	19/08/2021	PC016163	REECE 6014 SOUTH FREMAN		396.00
<b>Total</b>								<b>3,340.37</b>
<b>Marisa Spaziani</b>								
	I	O	20/08/2021	19/08/2021	PC016177	TRYBOOKING* LGIS ONLINE PURCH		461.00



**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>461.00</b>
<b>Matthew Charles Hammonc</b>								
	C	A	29/07/2021	28/07/2021	PC015958	EZI*CULLEYS TEA ROOM	Kardinya	239.50
	C	A	30/07/2021	30/07/2021	PC015975	TARGET 5036	FREMANTLE	106.95
	C	A	30/07/2021	30/07/2021	PC015966	CAMPAIGNMONITOR	SYDNEY	274.04
	C	A	2/08/2021	30/07/2021	PC015997	FACEBK LQT874X662	fb.me/ads	200.00
	I	O	2/08/2021	1/08/2021	PC015996	GOOGLE ADS4663488483	Sydney	376.99
	I	O	2/08/2021	2/08/2021	PC015977	THE OLD SYNAGOGUE	Fremantle	5.00
	I	O	16/08/2021	16/08/2021	PC016131	CAMPAIGNMONITOR	SYDNEY	24.13
	I	O	20/08/2021	19/08/2021	PC016175	FREMANTLE CHAMBER OF C	FREMANTLE	642.60
	I	O	20/08/2021	20/08/2021	PC016170	CAMPAIGNMONITOR	SYDNEY	24.66
	I	O	24/08/2021	23/08/2021	PC016197	SMK*WUFOO.COM CHARGE	813-4213676 CA	55.41
	I	O	25/08/2021	24/08/2021	PC016207	HOUGOUMONT HOTEL	FREMANTLE	299.00
	I	O	25/08/2021	25/08/2021	PC016205	SPROUT SOCIAL INC	8668783231 IL	82.79
	I	O	27/08/2021	26/08/2021	PC016226	HOUGOUMONT HOTEL	FREMANTLE	119.00
	I	O	27/08/2021	26/08/2021	PC016225	BOO-URNS PTY LTD	FREMANTLE	120.00
<b>Total</b>								<b>2,570.07</b>
<b>Michelle Brenndand</b>								
	I	A	29/07/2021	29/07/2021	PC015956	LAW SOCIETY OF WA	PERTH	495.00
	I	A	10/08/2021	9/08/2021	PC016060	CITY OF PERTH PARKING-ONSPERTH		4.54
	I	A	26/08/2021	25/08/2021	PC016211	CPP STATE LIBRARY	NORTHBRIDGE	4.04
	I	A	26/08/2021	25/08/2021	PC016210	SQ *GROUND+CO	Perth	9.00
	I	A	27/08/2021	26/08/2021	PC016223	WA LOCAL GOVERNMENT AS	WEST LEEDERV	140.00

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	A	27/08/2021	26/08/2021	PC016224	WA LOCAL GOVERNMENT AS WEST LEEDERV	Purchase of a ticket for Ethan Kelly-Akee to attend WALGA Aboriginal Engagement	140.00
<b>Total</b>								<b>792.58</b>
<b>Michelle Gibson</b>								
	C	A	30/07/2021	29/07/2021	PC015965	PLANNING INSTITUTE OF AUSBARTON	PIA Conference Perth - P Garbett	360.00
	A	A	17/08/2021	13/08/2021	PC016144	POLICE COMM YTH CENT HILTON	Hire of venue for Hilton Precinct Meeting	100.00
<b>Total</b>								<b>460.00</b>
<b>Naomi M Christensen</b>								
	C	A	3/08/2021	1/08/2021	PC016006	COLES ONLINE HAWTHORN EAS	Coles Supermarket - Fresh produce items for Naidoc event	90.53
<b>Total</b>								<b>90.53</b>
<b>Paul Dunlop</b>								
	I	O	2/08/2021	31/07/2021	PC015992	FACEBK FVVCY5B6Q2 fb.me/ads		30.95
	C	A	5/08/2021	4/08/2021	PC016021	GILBERTS FRESH HILTO HILTON	NAIDOC week event - 2 bunches of flowers for Awards winner & runner up	79.98
	C	A	5/08/2021	5/08/2021	PC016023	CAMPAIGNMONITOR SYDNEY	Campaign Monitor monthly subscription	73.14
	I	O	13/08/2021	12/08/2021	PC016112	FACEBK DN46T676Q2 fb.me/ads		69.80
	I	O	16/08/2021	13/08/2021	PC016129	DNH*GODADDY.COM AUSTRALIA480-5058855 AZ		38.22
	I	A	20/08/2021	20/08/2021	PC016174	CULLEYS TEA ROOMS FREMANTLE	Culley's catering as requested from Paul Dunlop	79.20
	I	O	20/08/2021	20/08/2021	PC016172	SPROUT SOCIAL INC 8668783231 IL		83.46
	I	A	27/08/2021	26/08/2021	PC016222	ASANA.COM SYDNEY	Asana task management system - monthly Subscription	275.85
<b>Total</b>								<b>730.60</b>
<b>Paul Garbett</b>								

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/08/2021	4/08/2021	PC016027	Jetty Bar and Eats Fremantle	Dinner post PC Meeting - 4 July 2021 - The Jetty	447.00
<b>Total</b>								<b>447.00</b>
<b>Sandra Gugliotta</b>								
	C	A	2/08/2021	29/07/2021	PC015999	BUNNINGS 453000 O'CONNOR	Various Items	125.22
	C	A	5/08/2021	4/08/2021	PC016020	CREATION LANDSCAPE S NORTH FREMAN	White sand & Red Gravel	91.80
	C	A	5/08/2021	4/08/2021	PC016025	BLACKWOODS MACQUARIEPAR	Safety Material & Brushcutter	750.79
	C	A	6/08/2021	4/08/2021	PC016040	BUNNINGS 453000 O'CONNOR	Bondcrete and various items	186.40
	C	A	5/08/2021	5/08/2021	PC016026	Benara Nurseries 0894050000	Plants were never purchased. Ref to PC016074 for the credit	695.81
	C	A	9/08/2021	6/08/2021	PC016050	GILBERTS FRESH HILTO HILTON	catering for workshop 7/8/21 - bike maintenance.	25.08
	C	A	10/08/2021	10/08/2021	PC016074	Benara Nurseries 0894050000	Plants were never purchased. Refer to PC016026.	-695.81
	C	A	10/08/2021	10/08/2021	PC016070	Benara Nurseries 0894050000	Various Plants	662.77
	I	O	19/08/2021	17/08/2021	PC016157	BUNNINGS 453000 O'CONNOR		23.54
	I	O	20/08/2021	18/08/2021	PC016173	BUNNINGS 453000 O'CONNOR		80.04
	I	O	19/08/2021	19/08/2021	PC016160	BAKERS DELIGHT HAMILTON HIL		55.08
	I	O	19/08/2021	19/08/2021	PC016167	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		131.80
	I	O	20/08/2021	19/08/2021	PC016169	THE REJECT SHOP 611 SOUTH FREMAN		6.00
	I	O	23/08/2021	19/08/2021	PC016189	THE GROCER AND THE CHE BEACONSFIELD		34.99
	I	O	23/08/2021	20/08/2021	PC016195	IRRIGATION AUSTRALIA MASCOT		217.80
	I	O	24/08/2021	23/08/2021	PC016199	Clayton Engineering Brendale		455.48
	I	O	25/08/2021	24/08/2021	PC016209	CREATION LANDSCAPE S NORTH FREMAN		106.00
<b>Total</b>								<b>2,952.79</b>
<b>Sarah Wilkinson</b>								
	C	A	11/08/2021	11/08/2021	PC016081	FACEBK F6XKN5FTC2 fb.me/ads	Festival Marketing Online	71.55
	C	A	19/08/2021	18/08/2021	PC016161	JDS SOUND AND LIGHTING LILYDALE	Festivals Materials/Equipment	927.00
	C	A	19/08/2021	19/08/2021	PC016165	JDS SOUND AND LIGHTING LILYDALE	Festivals Material/Equipment	249.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>1,247.55</b>
<b>Shaun Cormack</b>								
	C	A	3/08/2021	3/08/2021	PC016010	W.A. PAINT HOLDINGS MELVILLE	4lt Gold Paint, 4lt Thinners, brush - Shauns Card	195.95
	I	O	6/08/2021	5/08/2021	PC016035	TOTALLY WORKWEAR VIC WELSHPOOL	Work uniform issue - Shauns Card	490.54
	C	A	6/08/2021	6/08/2021	PC016033	W.A. PAINT HOLDINGS MELVILLE	2lt Dlx Weather shield - Shauns Card	58.80
	C	A	16/08/2021	12/08/2021	PC016135	BUNNINGS 453000 O'CONNOR	4lt L/S White Paint - Shauns Card	63.90
	I	O	23/08/2021	20/08/2021	PC016191	BUNNINGS 453000 O'CONNOR		53.00
	I	O	24/08/2021	23/08/2021	PC016201	W.A. PAINT HOLDINGS MELVILLE		199.40
<b>Total</b>								<b>1,061.59</b>
<b>Shavin Fernando</b>								
	I	O	2/08/2021	27/07/2021	PC015980	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	2/08/2021	29/07/2021	PC015981	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	2/08/2021	29/07/2021	PC015986	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	2/08/2021	29/07/2021	PC015988	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	2/08/2021	30/07/2021	PC015987	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/08/2021	5/08/2021	PC016030	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	9/08/2021	5/08/2021	PC016042	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	9/08/2021	8/08/2021	PC016047	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	9/08/2021	8/08/2021	PC016048	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016061	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016062	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016063	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016064	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016065	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016066	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016067	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	10/08/2021	9/08/2021	PC016068	CITY OF FREMANTLE FREMANTLE		2.00

## 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>
I	O		11/08/2021	10/08/2021	PC016076	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		11/08/2021	10/08/2021	PC016077	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		12/08/2021	11/08/2021	PC016097	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		12/08/2021	11/08/2021	PC016098	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		12/08/2021	11/08/2021	PC016099	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		12/08/2021	11/08/2021	PC016100	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		12/08/2021	11/08/2021	PC016101	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	13/08/2021	PC016115	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	13/08/2021	PC016116	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016117	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016118	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016119	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016120	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016121	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016122	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	14/08/2021	PC016123	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	15/08/2021	PC016124	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	15/08/2021	PC016125	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	15/08/2021	PC016126	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	15/08/2021	PC016127	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		16/08/2021	15/08/2021	PC016128	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		18/08/2021	17/08/2021	PC016150	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	20/08/2021	PC016184	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	21/08/2021	PC016185	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	21/08/2021	PC016186	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	21/08/2021	PC016182	CITY OF FREMANTLE	FREMANTLE	2.50
I	O		23/08/2021	22/08/2021	PC016187	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	22/08/2021	PC016188	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		23/08/2021	22/08/2021	PC016183	CITY OF FREMANTLE	FREMANTLE	2.50
I	O		26/08/2021	25/08/2021	PC016212	CITY OF FREMANTLE	FREMANTLE	2.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>95.00</b>
<b>Silvia Ferolla</b>								
	C	A	30/07/2021	29/07/2021	PC015961	CITY OF FREMANTLE	FREMANTLE	14.00
							kids story time library book - taken by member of public after session - penalty	
	I	O	12/08/2021	12/08/2021	PC016108	Treetops Colour HarmonieFloreat		184.75
	I	O	16/08/2021	16/08/2021	PC016132	COLES 0342	FREMANTLE	20.00
<b>Total</b>								<b>218.75</b>

**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 38,105.27**