

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	31/08/2021	30/08/2021	PC016247	BATTERY WORLD OCONNOR OCONNOR	2 x new batteries for commercial remotes to access bins	16.00
	C	A	10/09/2021	10/09/2021	PC016358	OFFICEWORKS 0604 FREMANTLE	anti-fatigue mat for jay	65.00
	C	A	10/09/2021	10/09/2021	PC016354	BATTERY WORLD OCONNOR OCONNOR	new key fob for commercial waste from battery world	95.00
	I	O	23/09/2021	22/09/2021	PC016441	SUREKLEEN PRODUCTS SAL MALAGA		528.00
Total								704.00
Bradley Rimmer								
	C	A	30/08/2021	26/08/2021	PC016233	BUNNINGS 453000 O'CONNOR	Cable ties for coin bags	12.90
	C	A	2/09/2021	1/09/2021	PC016276	BATTERY WORLD OCONNOR OCONNOR	Ticket machine mother board memory battery	60.00
	C	A	13/09/2021	10/09/2021	PC016367	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	13/09/2021	10/09/2021	PC016368	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	13/09/2021	10/09/2021	PC016369	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	15/09/2021	14/09/2021	PC016392	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	27/09/2021	24/09/2021	PC016458	CITY OF FREMANTLE FREMANTLE	Ticket machine test	2.00
Total								82.90
Charlie Clarke								
	C	A	3/09/2021	1/09/2021	PC016288	MAYORS FOR PEACE HIROSHIMA	Mayors for Peace annual membership	25.23
Total								25.23
Christine Lofthouse								
	C	A	31/08/2021	28/08/2021	PC016246	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.24
	C	A	30/08/2021	29/08/2021	PC016239	BLUEPRINTS ON FABRIC 206-4633369 WA	Exhibition Production cost for Artist Leecee Carmichael	1,962.77
	C	A	31/08/2021	30/08/2021	PC016249	EZI*vic plastics HALLAM	Art Collection 1 x roll mylar film	384.87
	C	A	1/09/2021	31/08/2021	PC016253	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.24

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	C	A	1/09/2021	31/08/2021	PC016257	FACEBK 8NVWX57452 fb.me/ads	FAC Advertising Leave the Lights On	961.14
	C	A	2/09/2021	1/09/2021	PC016271	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	25.08
	C	A	2/09/2021	2/09/2021	PC016275	COLES 0342 FREMANTLE	Supplies for cocktails LTLO 2/9/21	13.80
	C	A	2/09/2021	2/09/2021	PC016273	COLES 0342 FREMANTLE	Supplies for cocktails LTLO 2/9/21	19.24
	C	A	3/09/2021	2/09/2021	PC016286	OFFICEWORKS 0604 FREMANTLE	Chalk Boards for Drinks Menu LTLO 2/9/21	6.82
	C	A	3/09/2021	2/09/2021	PC016287	SPOTLIGHT FREMANTLE FREMANTLE	Chalk Boards for Drinks Menu LTLO 2/9/21	30.00
	C	A	3/09/2021	2/09/2021	PC016294	BP WESTGATE 6220 FREMANTLE	Wood for fire pit - LTLO 2/9/21	84.00
	C	A	3/09/2021	3/09/2021	PC016285	COLES 0342 FREMANTLE	Supplies for cocktails LTLO 2/9/21	8.00
	C	A	3/09/2021	3/09/2021	PC016297	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,135.45
	C	A	8/09/2021	7/09/2021	PC016322	SOUTHSIDE BOATING&FISH HILTON	IOTA Install materials	19.95
	C	A	8/09/2021	8/09/2021	PC016323	COLES 0342 FREMANTLE	Salt for Learning Program	15.80
	C	A	10/09/2021	8/09/2021	PC016362	BUNNINGS 317000 MELVILLE	Rugs for IOTA Opening	256.72
	C	A	13/09/2021	10/09/2021	PC016370	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	18.24
	C	A	16/09/2021	16/09/2021	PC016401	POSTMARKAPP.COM POSTMARKAPP.PA	FAC email Course bookings confirmation	13.84
	I	A	23/09/2021	22/09/2021	PC016436	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.84
Total								4,982.04
Deborah Haslam								
	C	A	13/09/2021	13/09/2021	PC016382	NOMAD FURNISHING BELMONT	Learning T4 materials	118.80
	C	A	20/09/2021	17/09/2021	PC016420	FREMANTLE TIMBER TRADE FREMANTLE	Firewood for IOTA Opening	100.00
	I	O	22/09/2021	22/09/2021	PC016521	BLANK CLOTHING BURWOOD EAST		71.35
	I	O	24/09/2021	23/09/2021	PC016455	THE GOLD LEAF FACTOR SEAFORD		124.85
	I	A	24/09/2021	24/09/2021	PC016446	SP * UWA PUBLISHING PERTH	Art Collection Book	38.61
	I	A	24/09/2021	24/09/2021	PC016454	MU PUBLISHING CARLTON	Art Collection Books	179.99
Total								633.60

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Eramus Herman Charl									
	C	A	30/08/2021	26/08/2021	PC016244	BUNNINGS 453000	O'CONNOR	Money Refunded transaction was made in error - Approved by Mark Donnelly	-79.05
	C	A	30/08/2021	26/08/2021	PC016245	BUNNINGS 453000	O'CONNOR	Money Refunded transaction was made in error - Approved by Mark Donnelly	-79.05
	C	A	30/08/2021	26/08/2021	PC016236	BUNNINGS 453000	O'CONNOR	Money Refunded transaction was made in error - Approved by Mark Donnelly	79.05
Total								-79.05	
George Gregson									
	I	O	30/08/2021	27/08/2021	PC016232	DAWSONS GARDEN WORLD	SWANBOURNE		28.70
	C	A	2/09/2021	1/09/2021	PC016284	BAILEYS FERTILISERS	KWINANA BEAC	lawn food	135.08
	C	A	6/09/2021	2/09/2021	PC016304	BUNNINGS 317000	MELVILLE		65.87
	I	O	9/09/2021	8/09/2021	PC016339	DAWSONS GARDEN WORLD	O'CONNOR		527.45
	I	O	10/09/2021	8/09/2021	PC016364	BUNNINGS 453000	O'CONNOR		183.41
	C	A	15/09/2021	15/09/2021	PC016393	CITY FARMERS	O'CONNOR		45.00
	I	O	17/09/2021	15/09/2021	PC016412	BUNNINGS 453000	O'CONNOR		66.88
	I	O	20/09/2021	16/09/2021	PC016417	BUNNINGS 453000	O'CONNOR		25.32
	I	O	24/09/2021	22/09/2021	PC016445	BUNNINGS 453000	O'CONNOR		41.47
Total								1,119.18	
Glen Dougall									
	C	A	1/09/2021	1/09/2021	PC016254	CITY OF PERTH PARKING-ONSPERTH		Parking fee for Meeting with Neil Thomson	7.17
	I	O	2/09/2021	2/09/2021	PC016266	THE OLD SYNAGOGUE	Fremantle		8.00
	C	A	8/09/2021	7/09/2021	PC016315	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		Stationery	8.00
	I	O	21/09/2021	20/09/2021	PC016431	CROWN PERTH PARKING	BURSWOOD		20.24
	I	O	24/09/2021	23/09/2021	PC016447	FAIRFAX SUBSCRIPTIONS	PYRMONT	Financial Review - digital subscription	29.50

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Total								72.91
Gordon Davies								
C	A		31/08/2021	31/08/2021	PC016251	T/PTS OCONNOR O'CONNOR	Gordon - 20x Pin and Nut 9x Brush 2x Rocker Arm	242.06
C	A		1/09/2021	31/08/2021	PC016264	COVS PARTS PTY LTD BIBRA LAKE	Gordon - 4x Oil Filter 4x Halogen Globe	123.75
I	A		1/09/2021	1/09/2021	PC016260	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Assy 2x Connect Coupling	167.61
C	A		2/09/2021	1/09/2021	PC016274	BURSON AUTO PARTS MYAREE	Gordon - 1 x Tyre Repair Strings	18.70
C	A		2/09/2021	1/09/2021	PC016272	BURSON AUTO PARTS MYAREE	Gordon - 1 x LED Switch	25.03
C	A		2/09/2021	1/09/2021	PC016283	BOC LIMITED NORTH RYDE	Gordon - 4x Gas Containers	144.77
I	A		2/09/2021	1/09/2021	PC016281	KEVREK (AUSTRALIA) P MALAGA	Gordon - 1x Console Cover 2x Handle 1x Locking Pin	342.80
C	A		3/09/2021	2/09/2021	PC016299	STRATAGREEN CANNING VALE	Gordon - 2x Solo Switch	130.90
C	A		6/09/2021	3/09/2021	PC016300	BUNNINGS 453000 O'CONNOR	Gordon - 8x Poly Pipe	9.64
C	A		7/09/2021	6/09/2021	PC016310	BURSON AUTO PARTS MYAREE	Gordon - 10L Diesel Engine Oil	133.10
C	A		7/09/2021	7/09/2021	PC016309	VEALE AUTO PARTS MYAREE	Gordon - 1x Timing Chain 1x Silicone Sealant	204.00
C	A		8/09/2021	7/09/2021	PC016326	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 2x Primer Bulb 1x Switch 1x Spring	68.80
C	A		8/09/2021	8/09/2021	PC016314	OFFICEWORKS 0604 FREMANTLE	Gordon - 1x Sign	8.58
C	A		9/09/2021	8/09/2021	PC016333	PRESSURE MASTERS BECKENHAM	Gordon - 1x Swivel Kit	31.90
C	A		9/09/2021	8/09/2021	PC016347	WA GOVERNMENT - DMIRS CANNINGTON	Gordon 1x Plant Registration	119.00
C	A		9/09/2021	8/09/2021	PC016342	JTB SPARES KEWDALE	Gordon - Brought Forward Rounding	278.65
I	A		9/09/2021	8/09/2021	PC016338	KEVREK (AUSTRALIA) P MALAGA	Gordon - 1x Slew Motor 1x Console Cover 4x Washer and Pin	752.14
C	A		10/09/2021	8/09/2021	PC016350	BUNNINGS 453000 O'CONNOR	Gordon - 1x Sealant 1x Roller Kit	25.80
C	A		10/09/2021	8/09/2021	PC016366	BUNNINGS 453000 O'CONNOR	Gordon - 10L Paving Paint	171.03
C	A		9/09/2021	9/09/2021	PC016348	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Spray Gun	110.77
C	A		9/09/2021	9/09/2021	PC016346	JTB SPARES KEWDALE	Gordon - 1x Fan Blades	176.30
C	A		9/09/2021	9/09/2021	PC016343	BURSON AUTO PARTS MYAREE	Gordon - 1x Oil Filter 1x Globe 1 x Amber Strobe	203.93

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	I	O	13/09/2021	13/09/2021	PC016372	PIRTEK FREMANTLE P OCONNOR		10.56
	C	A	13/09/2021	13/09/2021	PC016373	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Alekro Ultra	86.90
	C	A	13/09/2021	13/09/2021	PC016378	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 2x Alekro N94	453.20
	C	A	14/09/2021	13/09/2021	PC016386	BURSON AUTO PARTS MYAREE	Gordon - 1x Diode Relay	13.20
	C	A	14/09/2021	13/09/2021	PC016390	BURSON AUTO PARTS MYAREE	Gordon - 3x Disc Brake 1 x Oil Filter	323.68
	I	A	14/09/2021	14/09/2021	PC016387	BURSON AUTO PARTS MYAREE	Gordon - 1x Stop Lamp	86.35
	I	A	15/09/2021	14/09/2021	PC016396	COVS PARTS PTY LTD BIBRA LAKE	Gordon - 1x Headlamp	324.53
	I	A	15/09/2021	15/09/2021	PC016395	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Coupling Carrier	82.52
	I	A	15/09/2021	15/09/2021	PC016397	BURSON AUTO PARTS MYAREE	Gordon - 7x Air Filter 1x Battery	278.90
	I	A	16/09/2021	16/09/2021	PC016403	COVS PARTS PTY LTD BIBRA LAKE	Gordon - 1x Tube 1x Assy	169.23
	I	A	17/09/2021	16/09/2021	PC016411	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 12x Bolt 300x Washer 100x Nut	76.36
	I	A	20/09/2021	20/09/2021	PC016428	BURSON AUTO PARTS MYAREE	Gordon - CREDIT NOTE 2x Disc Brake	-226.60
	I	A	20/09/2021	20/09/2021	PC016427	JTB SPARES BIBRA LAKE	Gordon - 4x Oil Filter	145.25
	I	A	20/09/2021	20/09/2021	PC016426	BURSON AUTO PARTS MYAREE	Gordon - 1x Disc Brake	157.30
	I	A	21/09/2021	20/09/2021	PC016432	BUCHER MUNICIPAL PTY L BASSENDEAN	Gordon - 1x Prox Switch	87.91
	I	A	21/09/2021	21/09/2021	PC016433	TRUCKLINE SPEARWOOD SPEARWOOD	Gordon - 1x Mirror Head	74.06
	I	O	22/09/2021	21/09/2021	PC016523	SMC PNEUMATICS AUS P ASCOT		338.83
	I	O	22/09/2021	22/09/2021	PC016527	BURSON AUTO PARTS MYAREE		106.16
	I	O	22/09/2021	22/09/2021	PC016526	BURSON AUTO PARTS MYAREE		133.98
	I	A	23/09/2021	22/09/2021	PC016437	BURSON AUTO PARTS MYAREE	Gordon - 1 x Fuel Filter 1x Spark Plug	49.45
	I	A	23/09/2021	22/09/2021	PC016440	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Tailpiece 1x Hex Socket	60.51
	I	A	23/09/2021	23/09/2021	PC016442	OIL/ENERGY PTY LTD BIBRA LAKE	Gordon - 3x 18L Fuel	322.15
	I	O	24/09/2021	23/09/2021	PC016457	BURSON AUTO PARTS MYAREE		-40.15
	I	A	24/09/2021	23/09/2021	PC016449	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Grille 1x RHF	68.25
	I	A	24/09/2021	23/09/2021	PC016452	WA HINO WELSHPOOL	Gordon - 1x Outer Mirror	517.12
	I	A	24/09/2021	24/09/2021	PC016456	BURSON AUTO PARTS MYAREE	Gordon - 1x Belt 1x Bearing	109.86
	I	A	24/09/2021	24/09/2021	PC016453	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Asy	181.95

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Total								7,480.72
Graham Tattersall								
	C	A	3/09/2021	1/09/2021	PC016290	SECURE PARKING - QV1 NORTH SYDNEY	Parking for meeting with Lawyers Jac Mac	19.48
	A	A	10/09/2021	8/09/2021	PC016361	LUCA HOSPITALITY GROUP NORTH FREMAN	11 x CoF and Elected Members for FPOL Dinner	460.00
	I	O	23/09/2021	22/09/2021	PC016438	DEPARTMENT OF TRANSPOR PERTH		42.95
Total								522.43
Jayne Cleave								
	C	A	30/08/2021	26/08/2021	PC016234	FREO SOCIAL HALL PTY L FREMANTLE	Caterering for Performers	100.00
	C	A	30/08/2021	26/08/2021	PC016235	FREO SOCIAL HALL PTY L FREMANTLE	Catering for performers	100.00
	C	A	30/08/2021	30/08/2021	PC016230	HARU SUSHI N BENTO FREMANTLE	Sushi platter - catering for FYN meeting	39.00
	C	A	1/09/2021	31/08/2021	PC016256	NURSESUPPLIES.COM.AU CLARINDA	Pouches for roaming in the Library	79.59
	C	A	1/09/2021	1/09/2021	PC016263	THE GOOD GUYS WEB STORE SOUTHBANK	To replace broken hot water urn.	129.00
	C	A	3/09/2021	2/09/2021	PC016296	PAPERBIRD CHILD BOKS FREMANTLE	Voucher	50.00
	C	A	3/09/2021	2/09/2021	PC016292	NEW EDITION BOOKSHOP FREMANTLE	Voucher	100.00
	I	O	6/09/2021	3/09/2021	PC016302	PAYPAL *FIN 4029357733		16.76
	I	O	6/09/2021	4/09/2021	PC016301	WORDPRESS PRXPXXPCP MELBOURNE		5.00
	C	A	7/09/2021	6/09/2021	PC016313	OFFICEWORKS BENTLEIGH EA	cleaning products	102.63
	C	A	8/09/2021	8/09/2021	PC016325	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Minecraft hosting	83.12
	I	O	9/09/2021	8/09/2021	PC016335	OFFICEWORKS BENTLEIGH EA		65.00
	C	A	10/09/2021	9/09/2021	PC016365	THE GOOD GUYS WEB STORE SOUTHBANK	Microwave for Toy Library	179.00
	C	A	10/09/2021	10/09/2021	PC016363	KMART ONLINE 03	Equipment for Buster	236.00
	C	A	13/09/2021	10/09/2021	PC016377	SQ *PERTH BOUNCY CASTL LANGFORD	Bouncy Castle HIre 50% deposi	583.86
	C	A	13/09/2021	10/09/2021	PC016375	IPY*PROMO WAREHOUSE Melbourne	50% Deposit for Merchandise	1,192.39
	C	A	14/09/2021	13/09/2021	PC016384	HARU SUSHI N BENTO FREMANTLE	Sushi platter, FYN meeting catering (fortnightly)	39.00

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	C	A	16/09/2021	15/09/2021	PC016399	OFFICEWORKS BENTLEIGH EA	Sticky Coloured spots for identification when moving to Walyalup Kourt	34.95
	C	A	16/09/2021	15/09/2021	PC016405	SPOTLIGHT PTY LTD STH MELBOURN	Craft Supplies for School Holiday	107.39
	C	A	17/09/2021	17/09/2021	PC016413	ALQUEMIE LCS PTY LTD SYDNEY	Lego x 3 for public Program	563.02
	A	A	20/09/2021	20/09/2021	PC016421	THE FLOWER RUN OCONNOR	Flowers for Michelle sick leave on behalf of CD Directorate.	100.00
	I	A	22/09/2021	20/09/2021	PC016525	COLES ONLINE HAWTHORN EAS	Catering for youth event	176.90
	I	O	22/09/2021	21/09/2021	PC016524	MAILCHIMP *MONTHLY MAILCHIMP.COGA		237.30
	A	A	22/09/2021	22/09/2021	PC016522	KMART ONLINE 03	Craft for school holiday program at Walyalup Kourt	70.00
	I	O	27/09/2021	25/09/2021	PC016463	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		99.32
Total								4,489.23
Joel Hurst								
	A	A	31/08/2021	30/08/2021	PC016248	NETGEAR-SYNLOGISTICS OAKLEIGH SOU		499.00
	A	A	2/09/2021	1/09/2021	PC016267	EXETEL PTY LTD NORTH SYDNEY		7.02
	A	A	3/09/2021	2/09/2021	PC016289	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	A	A	3/09/2021	2/09/2021	PC016298	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	A	A	7/09/2021	7/09/2021	PC016312	BENTECH COMPUTERS FREMANTLE		110.00
	A	A	9/09/2021	8/09/2021	PC016330	SHEPHERDS NEWSAGENCY FREMANTLE		8.95
	I	O	9/09/2021	8/09/2021	PC016340	CHALLENGE CHEMICALS KWINANA BEAC		506.00
	A	A	10/09/2021	10/09/2021	PC016359	STRIKE GROUP AUS NORTHGATE		51.95
	I	O	13/09/2021	10/09/2021	PC016381	OTTERBOX HONG KONG LTD HONG KONG		184.90
	I	O	20/09/2021	17/09/2021	PC016423	FS *TechSmith Amsterdam		64.79
	A	A	20/09/2021	18/09/2021	PC016418	J2 EFAX PLUS SERVICES 1300661180		18.65
	I	O	24/09/2021	23/09/2021	PC016451	OFFICEWORKS BENTLEIGH EA		578.00
Total								2,251.16
John East								
	C	A	30/08/2021	30/08/2021	PC016238	ACMA BELCONNEN	Aust Communication and media licence / two way radio	53.00

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C	A		31/08/2021	31/08/2021	PC016250	WORLDWIDE SWIM 61419781682	Yearly subscription	275.00
C	A		6/09/2021	3/09/2021	PC016306	LEEDERVILLE CAMERAS LEEDERVILLE	Flash for camera	319.10
C	A		7/09/2021	5/09/2021	PC016311	COLES ONLINE HAWTHORN EAS	Supplies for creche	124.75
C	A		8/09/2021	7/09/2021	PC016321	BP WESTGATE 6220 FREMANTLE	Ice to treat injuries and gas cylinder	39.00
C	A		9/09/2021	9/09/2021	PC016345	SPOTLIGHT FREMANTLE FREMANTLE	Wall clock and shower curtains	186.40
I	O		10/09/2021	9/09/2021	PC016357	YIN HUI GARMENTS FREMANTLE		80.00
I	O		13/09/2021	10/09/2021	PC016371	CREATESEND/COM SYDNEY		17.78
I	O		16/09/2021	16/09/2021	PC016398	COLES 0342 FREMANTLE		39.80
I	O		20/09/2021	16/09/2021	PC016425	BUNNINGS 453000 O'CONNOR		232.19
I	O		21/09/2021	20/09/2021	PC016429	CREATESEND/COM SYDNEY		7.34
I	O		21/09/2021	21/09/2021	PC016430	OFFICEWORKS 0604 FREMANTLE		25.22
Total								1,399.58
John Flindell								
C	A		30/08/2021	27/08/2021	PC016231	PETSTOCK PTY LTD SOUTH FREMAN	Dog treats for pound	32.99
C	A		31/08/2021	31/08/2021	PC016252	OMAC ENTERPRISES PTY MYAREE	Shoes for IPO Jethro	168.80
C	A		1/09/2021	31/08/2021	PC016262	KATHMANDU PTY LIMITE FREMANTLE	Shoes for IPO Dush	144.00
C	A		1/09/2021	31/08/2021	PC016261	KATHMANDU PTY LIMITE FREMANTLE	Shoes for IPO Dean	163.19
C	A		1/09/2021	31/08/2021	PC016259	KATHMANDU PTY LIMITE FREMANTLE	Shoes & socks for IPO Mohamed	200.00
C	A		2/09/2021	1/09/2021	PC016270	BATTERY WORLD OCONNOR OCONNOR	2 xTorches for IPO's	29.90
C	A		3/09/2021	2/09/2021	PC016295	PETSTOCK PTY LTD SOUTH FREMAN	Pet food for the pound.	68.24
I	A		10/09/2021	10/09/2021	PC016349	ANACONDA MELVILLE ALFRED COVE	Landing net for catching animals	39.99
I	A		10/09/2021	10/09/2021	PC016356	WORK CLOBBER CANNINGTON	Work trousers for Sinead	81.00
I	A		13/09/2021	10/09/2021	PC016379	EHA (SA) Inc Newstead	Lingwood EHO inspection pads	371.10
Total								1,299.21
Lachlan Buck								
A	A		2/09/2021	31/08/2021	PC016269	BUNNINGS 453000 O'CONNOR	Pliers & Sikaflex - Lachies Card	44.52

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative		Notes	Amount
	A	A	1/09/2021	1/09/2021	PC016265	THE TOOL CHEST	SAWYERS VALL	Ratchet Wrenches x 2 - Lachies Card	117.00
	A	A	3/09/2021	1/09/2021	PC016291	BUNNINGS 453000	O'CONNOR	1 x 9kg Mortar, Gaffer Tape - Lachie Card	15.34
	I	O	6/09/2021	3/09/2021	PC016307	BUNNINGS 453000	O'CONNOR	Varnish, Line Marking, Gloss Misc - Lachies Card	231.07
	A	A	9/09/2021	7/09/2021	PC016337	BUNNINGS 453000	O'CONNOR	2 x Rubber Mallet - Lachies Card	51.96
	A	A	14/09/2021	13/09/2021	PC016391	SQ *LASERMAN TECHNOLOG	Fremantle	Topcorn 5m x 5 section "E" Face Aluminium Staff & Cover	154.00
	I	O	20/09/2021	16/09/2021	PC016419	BUNNINGS 453000	O'CONNOR		15.50
	I	O	23/09/2021	22/09/2021	PC016444	CLASSIC HIRE	HAMILTON HIL		102.85
	I	O	27/09/2021	23/09/2021	PC016465	BUNNINGS 453000	O'CONNOR		62.98
Total									795.22
Mark Donnelly									
	I	O	23/09/2021	22/09/2021	PC016439	CITY FARMERS	O CONNOR		93.48
Total									93.48
Matthew Charles Hammonc									
	A	A	30/08/2021	27/08/2021	PC016243	WARDERS HOTEL	FREMANTLE		113.00
	A	A	30/08/2021	27/08/2021	PC016242	WARDERS HOTEL	FREMANTLE		199.00
	A	A	1/09/2021	1/09/2021	PC016258	CAMPAIGNMONITOR	SYDNEY		274.50
	I	A	2/09/2021	1/09/2021	PC016280	GOOGLE ADS4663488483	Sydney		369.66
	A	A	6/09/2021	6/09/2021	PC016308	Republic of Fremantle	Fremantle		200.00
	A	A	9/09/2021	9/09/2021	PC016334	CAMPAIGNMONITOR	SYDNEY		76.34
	I	O	9/09/2021	9/09/2021	PC016344	SPICE MARKET THAI	FREMANTLE		190.79
	I	O	9/09/2021	9/09/2021	PC016341	FACEBK FSLEP5KT22	fb.me/ads		500.00
	A	A	14/09/2021	14/09/2021	PC016383	CAMPAIGNMONITOR	SYDNEY		7.81
	A	A	14/09/2021	14/09/2021	PC016385	CAMPAIGNMONITOR	SYDNEY		23.93
	A	A	14/09/2021	14/09/2021	PC016388	CAMPAIGNMONITOR	SYDNEY		76.23
	I	O	16/09/2021	16/09/2021	PC016402	BUGGYBUDDYS	TAPPING		559.63
	I	O	17/09/2021	16/09/2021	PC016410	SP KINGS SQUARE	FREMANTLE		12.30

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	21/09/2021	20/09/2021	PC016435	FACEBK F9UVY73U22 fb.me/ads		198.07
	I	O	22/09/2021	21/09/2021	PC016520	CPP CONVENTION CENTRE PERTH		12.12
	I	A	24/09/2021	23/09/2021	PC016450	SMK*WUFOO.COM CHARGE 813-4213676 CA		54.55
	I	A	27/09/2021	25/09/2021	PC016464	SPROUT SOCIAL INC 8668783231 IL		82.38
	I	O	28/09/2021	27/09/2021	PC016470	FACEBK 5QANV4PT22 fb.me/ads		500.00
	I	A	28/09/2021	27/09/2021	PC016469	GOOGLE ADS4663488483 Sydney		1,000.00
Total								4,450.31
Michelle Brennand								
	C	A	30/08/2021	27/08/2021	PC016237	LAWLEY'S BAKERY - CA FREMANTLE	traditional Jewish bread from Lawleys as part of Neighbourhood Quick Response (N	68.50
	C	A	30/08/2021	30/08/2021	PC016240	Woolworths Online BELLA VISTA	Woolworths Supermarket Food, drink and cutlery for Neighbourhood Quick Response	407.00
	A	A	2/09/2021	1/09/2021	PC016277	TICKETS-DANJOO KOORLINY MCMAHONS POI	Beverley Bone Professional development - Elders;; Danjoo Koorliny Walking Togeth	846.13
	C	A	2/09/2021	2/09/2021	PC016268	Woolworths Online BELLA VISTA	Food, drink and cutlery for Neighbourhood Quick Response (NQR00001) event - Jewi	5.50
	C	A	2/09/2021	2/09/2021	PC016282	Woolworths Online BELLA VISTA	Woolworths Supermarket - Food, drink and cutlery for Neighbourhood Quick Respons	233.22
	I	A	17/09/2021	17/09/2021	PC016409	SP * EINKPADS HTTPSEINKPADUT	Fremantle Community Legal Centre (FCLC) - The above-mentioned apps would greatly	27.14
	I	A	17/09/2021	17/09/2021	PC016415	OFFICEWORKS 0604 FREMANTLE	Fremantle Community Legal Centre (FCLC) Part of IT Project funding - Printer/Sca	426.00
	I	A	21/09/2021	20/09/2021	PC016434	BOOKTOPIA PTY LTD LIDCOMBE	Fremantle Community Legal Centre (FCLC) - Part of IT Project funding - Total pri	319.55

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Total								2,333.04	
Michelle Gibson									
	C	A	30/08/2021	29/08/2021	PC016241	TL PROFESSIONAL	HTTPSWWW.THICA	Annual THINGLINK subscription fee - B Peirce	335.78
	C	A	8/09/2021	8/09/2021	PC016328	GILBERTS FRESH HILTON	HILTON	Catering for function 10 September - JK	169.98
	C	A	10/09/2021	8/09/2021	PC016351	ALDI STORES - KARDINYA	KARDINYA	Shop for function 10 September - JK/NB	22.46
	C	A	10/09/2021	9/09/2021	PC016353	WOOLWORTHS/CNR STOCK RD &MELVILLE		shop for function - JK/NB	19.28
	I	O	10/09/2021	10/09/2021	PC016360	A I L A	BRADDON		900.00
	C	A	13/09/2021	10/09/2021	PC016376	FREMANTLE HERALD	FREMANTLE	North Fremantle Precinct Advertisement (Part-payment)	950.00
	I	O	20/09/2021	17/09/2021	PC016424	PLANNING INSTITUTE OF AUSBARTON		RBS	255.00
Total								2,652.50	
Paul Dunlop									
	I	A	1/09/2021	31/08/2021	PC016255	FACEBK QHJUL636Q2	fb.me/ads	Facebook Post Promotion - Waste	38.92
	C	A	6/09/2021	5/09/2021	PC016303	CAMPAIGNMONITOR	SYDNEY	Campaign Monitor monthly subscription - September 2021	72.91
	C	A	8/09/2021	8/09/2021	PC016324	OFFICEWORKS 0604	FREMANTLE	Printing of Commemorative Citizenship Certificate	13.70
	C	A	13/09/2021	10/09/2021	PC016374	WANEWSDTI	Osborne Park	The West Australian and The Sunday Times;;Package: Everyday Digital	84.00
	I	A	20/09/2021	20/09/2021	PC016422	SPROUT SOCIAL INC	8668783231 IL	Sprout Social media monitoring	82.12
	I	A	27/09/2021	26/09/2021	PC016466	ASANA.COM	SYDNEY	Asana task management system - Monthly Subscription	275.85
Total								567.50	
Paul Garbett									
	C	A	2/09/2021	1/09/2021	PC016278	WARDERS HOTEL	FREMANTLE	Dinner after PC Meeting 01/09/2021 - P Garbett	669.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	17/09/2021	15/09/2021	PC016414	PROPELLER CAFE NORTH FREMAN		477.00
Total								1,146.00
Phil Mangan								
	I	O	17/09/2021	16/09/2021	PC016416	OMAC ENTERPRISES PTY MYAREE		220.51
Total								220.51
Sandra Gugliotta								
	A	A	2/09/2021	1/09/2021	PC016279	BLACKWOODS MACQUARIEPAR	4 x pairs safety gloves;;5 x pairs safety gloves	616.57
	C	A	9/09/2021	7/09/2021	PC016336	BUNNINGS 453000 O'CONNOR	Cooler Jug & Bolts	53.86
	C	A	8/09/2021	8/09/2021	PC016329	BAKERS DELIGHT HAMILTON HIL	Food for R U OK Day	111.70
	C	A	8/09/2021	8/09/2021	PC016327	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Food for R U OK day	199.80
	A	A	10/09/2021	8/09/2021	PC016352	THE GROCER AND THE CHE BEACONSFIELD	Food for R U Ok Day	20.03
	A	A	13/09/2021	9/09/2021	PC016380	BUNNINGS 453000 O'CONNOR	Plants & Potting Mix	225.43
	A	A	14/09/2021	14/09/2021	PC016389	TOTAL TOOLS O CONNOR O'CONNOR	Various tools	747.75
	A	A	16/09/2021	14/09/2021	PC016400	BUNNINGS 453000 O'CONNOR	2 x cans spray paint	27.18
	A	A	16/09/2021	14/09/2021	PC016404	BUNNINGS 453000 O'CONNOR	Plants	119.60
	A	A	15/09/2021	15/09/2021	PC016394	OFFICEWORKS 0604 FREMANTLE	Stationery	30.72
	I	O	23/09/2021	21/09/2021	PC016443	BUNNINGS 453000 O'CONNOR		190.50
	I	O	24/09/2021	22/09/2021	PC016448	BUNNINGS 453000 O'CONNOR		28.56
	I	O	27/09/2021	24/09/2021	PC016468	CREATION LANDSCAPE S NORTH FREMAN		126.00
	I	O	27/09/2021	26/09/2021	PC016467	BIG4.COM.AU-27/SEP/21 HAWTHORN		250.00
Total								2,747.70
Shaun Cormack								
	C	A	3/09/2021	1/09/2021	PC016293	BUNNINGS 453000 O'CONNOR	4LT Int Paint Ant White, 2 x roller cvr - Shauns Card	96.60
	I	O	6/09/2021	3/09/2021	PC016305	BUNNINGS 453000 O'CONNOR		50.40
	I	O	10/09/2021	8/09/2021	PC016355	BUNNINGS 453000 O'CONNOR		84.50

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/09/2021	9/09/2021	PC016332	W.A. PAINT HOLDINGS MELVILLE	1 x 1LT Aqua enamel - Shauns Card	42.74
Total								274.24
Shavin Fernando								
	C	A	30/08/2021	27/08/2021	PC016227	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	30/08/2021	27/08/2021	PC016228	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	30/08/2021	27/08/2021	PC016229	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	8/09/2021	7/09/2021	PC016316	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	8/09/2021	7/09/2021	PC016317	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	8/09/2021	7/09/2021	PC016318	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	8/09/2021	7/09/2021	PC016319	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	8/09/2021	7/09/2021	PC016320	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	9/09/2021	8/09/2021	PC016331	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	17/09/2021	16/09/2021	PC016406	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	17/09/2021	16/09/2021	PC016407	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	17/09/2021	16/09/2021	PC016408	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/09/2021	26/09/2021	PC016459	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/09/2021	26/09/2021	PC016460	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/09/2021	26/09/2021	PC016461	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/09/2021	26/09/2021	PC016462	CITY OF FREMANTLE FREMANTLE		2.00
Total								32.00

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 40,295.64