

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adrian Rooke</b>								
	I	O	4/10/2021	1/10/2021	PC016507	BUNNINGS 453000	O'CONNOR	6.00
							Currency: AUD	Currency Amt: 6.00
	I	O	8/10/2021	6/10/2021	PC016574	BUNNINGS 453000	O'CONNOR	84.01
							Currency: AUD	Currency Amt: 84.01
	I	O	11/10/2021	8/10/2021	PC016593	BUNNINGS 453000	O'CONNOR	56.08
							Currency: AUD	Currency Amt: 56.08
	I	O	11/10/2021	8/10/2021	PC016587	BUNNINGS 453000	O'CONNOR	93.80
							Currency: AUD	Currency Amt: 93.80
	I	O	11/10/2021	8/10/2021	PC016586	BUNNINGS 453000	O'CONNOR	94.25
							Currency: AUD	Currency Amt: 94.25
	I	O	13/10/2021	13/10/2021	PC016613	COLES 0342	FREMANTLE	43.02
							Currency: AUD	Currency Amt: 43.02
	I	O	15/10/2021	14/10/2021	PC016649	OFFICEWORKS	BENTLEIGH EA	58.43
							Currency: AUD	Currency Amt: 58.43
	I	O	15/10/2021	14/10/2021	PC016651	OFFICEWORKS	BENTLEIGH EA	297.95
							Currency: AUD	Currency Amt: 297.95
	I	O	15/10/2021	14/10/2021	PC016650	BCF Australia Stores	Strathpine	413.91
							Currency: AUD	Currency Amt: 413.91
	I	O	21/10/2021	20/10/2021	PC016695	MASTEC AUSTRALIA	LARGS NORTH	1,994.45
							Currency: AUD	Currency Amt: 1,994.45
<b>Total</b>								<b>3,141.90</b>
<b>Bradley Rimmer</b>								
	C	A	5/10/2021	4/10/2021	PC016531	CITY OF FREMANTLE	FREMANTLE	2.00
							Ticket machine test	
							Currency: AUD	Currency Amt: 2.00
	C	A	6/10/2021	5/10/2021	PC016545	CITY OF FREMANTLE	FREMANTLE	2.00
							Ticket machine test	
							Currency: AUD	Currency Amt: 2.00
	C	A	7/10/2021	5/10/2021	PC016560	BUNNINGS 453000	O'CONNOR	19.95
							Protective gloves for cleaning TM	
							Currency: AUD	Currency Amt: 19.95
	C	A	14/10/2021	12/10/2021	PC016632	CITY OF FREMANTLE	FREMANTLE	2.00
							Ticket machine test	
							Currency: AUD	Currency Amt: 2.00
	A	A	22/10/2021	21/10/2021	PC016722	CITY OF FREMANTLE	FREMANTLE	2.00
							Ticket machine testing	
							Currency: AUD	Currency Amt: 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>
	A	A	22/10/2021	21/10/2021	PC016723	CITY OF FREMANTLE FREMANTLE	Ticket machine testing Currency: AUD Currency Amt: 2.00	2.00
<b>Total</b>								<b>29.95</b>
<b>Chao (Chris) Chen</b>								
	C	A	5/10/2021	4/10/2021	PC016534	MANDURAH BOLT SUPPLI MANDURAH	Eye Bolt for fencing Currency: AUD Currency Amt: 65.10	65.10
	C	A	6/10/2021	6/10/2021	PC016553	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	BBQ for Motivational Speaker at Depot (Safe Work Month) Currency: AUD Currency Amt: 184.25	184.25
	C	A	7/10/2021	6/10/2021	PC016558	GOODCHILD MEATS HAMILTON HIL	BBQ for Motivational Speaker at Depot (Safe Work Month) Currency: AUD Currency Amt: 39.26	39.26
	C	A	7/10/2021	6/10/2021	PC016562	BAKERSDELIGHTSTHFREM SOUTH FREMAN	BBQ for Motivational Speaker at Depot (Safe Work Month) Currency: AUD Currency Amt: 67.30	67.30
	C	A	11/10/2021	7/10/2021	PC016595	BUNNINGS 303000 BIBRA LAKE	Safety equipment for site Currency: AUD Currency Amt: 407.96	407.96
	C	A	15/10/2021	14/10/2021	PC016646	CREATION LANDSCAPE S NORTH FREMAN	Brick sand for William St Currency: AUD Currency Amt: 94.95	94.95
<b>Total</b>								<b>858.82</b>
<b>Charlie Clarke</b>								
	C	A	13/10/2021	13/10/2021	PC016618	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Beverages for Special Council Meeting - 18 October 2021 Currency: AUD Currency Amt: 64.10	64.10
	C	A	13/10/2021	13/10/2021	PC016620	DAN MURPHY'S/219 HAMPTON STH FREMANTL	Beverages for Special Council Meeting - 18 October 2021 Currency: AUD Currency Amt: 771.15	771.15
	C	A	18/10/2021	16/10/2021	PC016657	CULLEYS TEA ROOMS FREMANTLE	Lunch for election staff Currency: AUD Currency Amt: 6.00	6.00
	C	A	18/10/2021	16/10/2021	PC016663	Short Order Burger Co Fremantle	Lunch for election staff Currency: AUD Currency Amt: 12.00	12.00
	C	A	18/10/2021	16/10/2021	PC016662	SQ *MELTS GOURMET TOAS Fremantle	Lunch for election staff Currency: AUD Currency Amt: 12.50	12.50

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

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	18/10/2021	16/10/2021	PC016660	SQ *MELTS GOURMET TOAS Fremantle	Lunch for election staff	17.00
	I	O	27/10/2021	26/10/2021	PC016760	AMNESTY INTERNATIONAL CHIPPENDALE	In memoriam donation - Dianne Davidson Currency: AUD Currency Amt: 100.00	100.00
<b>Total</b>								<b>982.75</b>
<b>Christine Lofthouse</b>								
	C	A	30/09/2021	29/09/2021	PC016481	FACEBK 2GM9D7T352 fb.me/ads	Advertising Leave the Lights Event/IOTA Exhibition Opening Currency: AUD Currency Amt: 1,250.00	1,250.00
	C	A	30/09/2021	30/09/2021	PC016483	Vimeo PRO 000-000-0000NY	FAC Marketing Vide Sharing Platform Currency: AUD Currency Amt: 308.43	308.43
	C	A	1/10/2021	30/09/2021	PC016498	FACEBK WKYWS67452 fb.me/ads	Advertising Sunday Music Currency: AUD Currency Amt: 63.37	63.37
	C	A	1/10/2021	30/09/2021	PC016495	OFFICE NATIONAL PERT PERTH	FAC Shop Strung tickets for holding barcodes Currency: AUD Currency Amt: 91.26	91.26
	C	A	4/10/2021	2/10/2021	PC016513	NEXMO LTD. LONDON	Learning program auto text messaging Currency: AUD Currency Amt: 81.33	81.33
	C	A	4/10/2021	3/10/2021	PC016515	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,161.19	1,161.19
	C	A	5/10/2021	4/10/2021	PC016529	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.84	8.84
	C	A	5/10/2021	4/10/2021	PC016528	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.57	9.57
	C	A	8/10/2021	7/10/2021	PC016580	PAYPAL *JOHNBARRYGR 084375555	Lighting filter for exhibition install Currency: AUD Currency Amt: 128.60	128.60
	C	A	8/10/2021	8/10/2021	PC016575	PREMIUMBEAT.COM MONTREAL QC	Licensing fee for audio track, to be used on IOTA opening event video Currency: AUD Currency Amt: 68.11	68.11
	C	A	12/10/2021	11/10/2021	PC016606	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 15.95	15.95

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	13/10/2021	11/10/2021	PC016626	RETAIL DISPLAY DIRECT PADSTOW	Currency: AUD Currency Amt: 15.95 FAC Exhibitions Display Cabinet for Exhibition	170.00
	A	A	13/10/2021	12/10/2021	PC016616	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 170.00 FAC e-Commerce Postage	11.69
	A	A	13/10/2021	12/10/2021	PC016615	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.69 FAC e-Commerce Postage	18.95
	A	A	13/10/2021	12/10/2021	PC016622	SYDNEY TOOLS ROSELANDS	Currency: AUD Currency Amt: 18.95 FAC Exhibition Install Tools	370.90
	A	A	13/10/2021	13/10/2021	PC016614	COLES 0342 FREMANTLE	Currency: AUD Currency Amt: 370.90 FAC Milk for kitchen	27.60
	A	A	14/10/2021	13/10/2021	PC016636	National Gallery Of Vi Melbourne	Currency: AUD Currency Amt: 27.60 Art Collection Andre Lipscombe Entry NGV	53.50
	A	A	18/10/2021	16/10/2021	PC016661	POSTMARKAPP.COM HTTPSPPOSTMARPA	Currency: AUD Currency Amt: 53.50 FAC Course booking confirmation emails	13.65
	A	A	18/10/2021	16/10/2021	PC016668	DROPBOX*LLQ5PD92PC43 D02FD79	Currency: AUD Currency Amt: 13.65 FAC Marketing File Hosting Service	184.67
	A	A	19/10/2021	18/10/2021	PC016669	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 184.67 FAC e-Commerce Postage	9.30
	A	A	20/10/2021	19/10/2021	PC016686	PAYPAL *PPS 4029357733	Currency: AUD Currency Amt: 9.30 Cardboard straws for Hundreds/Thousands Exhibition	76.01
	A	A	26/10/2021	25/10/2021	PC016745	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 76.01 FAC e-Commerce Postage	8.37
	A	A	26/10/2021	25/10/2021	PC016751	NEXMO LTD. LONDON	Currency: AUD Currency Amt: 8.37 Learning program auto text messaging	78.82
	A	A	28/10/2021	27/10/2021	PC016766	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 78.82 FAC e-Commerce Postage	8.84
							Currency: AUD Currency Amt: 8.84	
<b>Total</b>								<b>4,218.95</b>

Deborah Haslam

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	1/10/2021	27/09/2021	PC016505	BUDGET RENT A CAR PERTH	Truck hire for artwork return for Jacobus Capone exhibition	100.13
	I	A	28/10/2021	28/10/2021	PC016778	KIRKSIDE PRODUCTS PL OSBORNE PARK	Currency: AUD Currency Amt: 100.13 pinkysil & b Queen	463.50
							Currency: AUD Currency Amt: 463.50	
<b>Total</b>								<b>563.63</b>
<b>George Gregson</b>								
	I	A	30/09/2021	28/09/2021	PC016488	BUNNINGS 453000 O'CONNOR		116.35
	I	O	15/10/2021	13/10/2021	PC016655	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 116.35	-74.85
	I	O	15/10/2021	13/10/2021	PC016648	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: -74.85	59.36
	I	O	15/10/2021	13/10/2021	PC016647	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 59.36	74.85
							Currency: AUD Currency Amt: 74.85	
<b>Total</b>								<b>175.71</b>
<b>Glen Dougall</b>								
	I	O	4/10/2021	2/10/2021	PC016509	JB HI FI COCKBURN GA SUCCESS		24.95
	A	A	19/10/2021	18/10/2021	PC016680	LOCAL GOVERNEMENT MANA EAST PERTH	Currency: AUD Currency Amt: 24.95 Membership fees 2021/22	531.00
	I	O	26/10/2021	23/10/2021	PC016753	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 531.00	59.00
	I	O	26/10/2021	26/10/2021	PC016746	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 59.00	8.18
							Currency: AUD Currency Amt: 8.18	
<b>Total</b>								<b>623.13</b>
<b>Gordon Davies</b>								
	C	A	29/09/2021	28/09/2021	PC016477	DMIRS EAST PERTH EAST PERTH	Gordon - DGS021889 Registration	264.00
	C	A	29/09/2021	28/09/2021	PC016476	AAAC TOWING PTY LTD WELSHPOOL	Currency: AUD Currency Amt: 264.00 Gordon - 1x Sweeper Tow	283.30

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	30/09/2021	29/09/2021	PC016485	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 283.30 Gordon - 3x Fuel Filter 20x Battery Pak	203.13
	C	A	30/09/2021	29/09/2021	PC016484	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 203.13 Gordon - 4x Radial Seal 4x Lube Spin	220.96
	A	A	30/09/2021	30/09/2021	PC016480	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 220.96 Gordon - 1x Variable Spray	50.14
	A	A	1/10/2021	30/09/2021	PC016494	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 50.14 Gordon - 1x Guide 1x Slider 1x Washer 1x Screw	45.20
	A	A	1/10/2021	30/09/2021	PC016504	WESFARMERS KLEENHEAT G MYAREE	Currency: AUD Currency Amt: 45.20 Gordon - 4x Cylinder Service	178.29
	I	O	1/10/2021	30/09/2021	PC016501	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 178.29	298.70
	A	A	1/10/2021	1/10/2021	PC016500	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 298.70 Gordon - 1x Rear Window	61.85
	C	A	1/10/2021	1/10/2021	PC016497	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 61.85 Gordon - 2x Air Filter	77.09
	C	A	1/10/2021	1/10/2021	PC016503	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 77.09 Gordon - 2x Oil Hose Replacement	195.73
	C	A	4/10/2021	1/10/2021	PC016514	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 195.73 Gordon - 3x Fuel Filter	53.68
	C	A	5/10/2021	4/10/2021	PC016532	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 53.68 Gordon - 1x Pipe Engine Oil	74.80
	A	A	5/10/2021	4/10/2021	PC016542	TONYS AUTO WRECKERS MIDVALE	Currency: AUD Currency Amt: 74.80 Gordon - 1x 2013 Colorado	132.00
	C	A	5/10/2021	4/10/2021	PC016540	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 132.00 Gordon - 1x Engine Oil	289.75
	C	A	5/10/2021	4/10/2021	PC016537	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 289.75 Gordon - 1x Battery Charger	423.95
	A	A	6/10/2021	5/10/2021	PC016544	TITAN FORD MELVILLE	Currency: AUD Currency Amt: 423.95 Gordon - 1x Knob Fan	7.40
	A	A	6/10/2021	5/10/2021	PC016548	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 7.40 Gordon - 1x Reversing Camera	99.55

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	6/10/2021	5/10/2021	PC016554	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 99.55 Gordon - 1x Spray Gun	110.77
	A	A	6/10/2021	5/10/2021	PC016551	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 110.77 Gordon - 1x Hose Assy 20x Safety Guard	301.32
	A	A	6/10/2021	6/10/2021	PC016546	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 301.32 Gordon - 1x 250g Cream Polish	16.78
	A	A	7/10/2021	6/10/2021	PC016559	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 16.78 Gordon - 1x Narva Plug 1x Ryco Filter 1x Super Glue	27.95
	I	O	7/10/2021	6/10/2021	PC016561	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 27.95	78.62
	A	A	7/10/2021	7/10/2021	PC016563	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 78.62 Gordon - 1x Rear Stop Light	261.80
	A	A	8/10/2021	7/10/2021	PC016571	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 261.80 Gordon - 1x Load Resistor	28.60
	A	A	11/10/2021	8/10/2021	PC016588	REPCO MYAREE	Currency: AUD Currency Amt: 28.60 Gordon - LED Amber Light	86.35
	A	A	11/10/2021	11/10/2021	PC016591	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 86.35 Gordon - 1x Cab Mat	69.99
	A	A	11/10/2021	11/10/2021	PC016597	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 69.99 Gordon - 1x Cab Mat 1x Tradies Row	196.74
	A	A	12/10/2021	11/10/2021	PC016605	TITAN FORD MELVILLE	Currency: AUD Currency Amt: 196.74 Gordon - 1x Switch Mirror	38.10
	A	A	13/10/2021	11/10/2021	PC016611	PEKERANGI PTY LTD CANNING VALE	Currency: AUD Currency Amt: 38.10 Gordon - 1x Mirror Switch	47.31
	A	A	13/10/2021	11/10/2021	PC016629	PRECISIONTECH WA PTY L WELSHPOOL	Currency: AUD Currency Amt: 47.31 Gordon - 1x Nozzle	101.20
	A	A	12/10/2021	12/10/2021	PC016607	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 101.20 Gordon - 3x Oil Filter	80.39
	I	O	13/10/2021	12/10/2021	PC016619	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 80.39	53.31
	A	A	13/10/2021	12/10/2021	PC016627	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 53.31 Gordon - 1x Replacement Button 2x 100 pack Gloves	111.49



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	13/10/2021	12/10/2021	PC016624	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 111.49 Gordon - 1x Lamp Set	218.26
	A	A	13/10/2021	13/10/2021	PC016617	ADAPT A LIFT SPRINGVALE	Currency: AUD Currency Amt: 218.26 Gordon - 2x Horn Switch Assembly	87.77
	A	A	13/10/2021	13/10/2021	PC016628	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 87.77 Gordon - 2x Wiper 1x Check Strap	104.20
	A	A	13/10/2021	13/10/2021	PC016625	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 104.20 Gordon - 3x Fit Mats	209.97
	A	A	13/10/2021	13/10/2021	PC016623	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 209.97 Gordon - 1x Belt Pretension	318.64
	A	A	14/10/2021	13/10/2021	PC016633	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 318.64 Gordon - 1 x Guide	37.90
	A	A	14/10/2021	13/10/2021	PC016635	WA SAFETY TAPE AND M WELSHPOOL	Currency: AUD Currency Amt: 37.90 Gordon - 3x Forklift Pre Start Book	75.00
	A	A	14/10/2021	13/10/2021	PC016641	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 75.00 Gordon - 1x Toolkit 2x Brake Pad	103.70
	A	A	14/10/2021	13/10/2021	PC016640	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 103.70 Gordon - 1x Spray Gun	110.77
	A	A	14/10/2021	13/10/2021	PC016639	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 110.77 Gordon - 1x Bar Arm 2x Nozzle	135.30
	A	A	14/10/2021	13/10/2021	PC016638	REPCO MYAREE	Currency: AUD Currency Amt: 135.30 Gordon - 1x Cable Tie 36x Cleaner 2x Cream Polish	226.81
	I	O	15/10/2021	14/10/2021	PC016652	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 226.81	273.90
	A	A	18/10/2021	15/10/2021	PC016665	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 273.90 Gordon - 1x 4x Parts	55.33
	A	A	18/10/2021	15/10/2021	PC016666	JTB SPARES KEWDALE	Currency: AUD Currency Amt: 55.33 Gordon - 4x Fuel Filter 1x Brake Pedal Assy	237.65
	A	A	19/10/2021	18/10/2021	PC016678	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 237.65 Gordon - 1x Glass Mirror	94.85
							Currency: AUD Currency Amt: 94.85	



## 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>
A	A		20/10/2021	18/10/2021	PC016687	BUNNINGS 303000 BIBRA LAKE	Gordon - 2x Spring Extension 2x Clear Tube Currency: AUD Currency Amt: 50.18	50.18
I	O		19/10/2021	19/10/2021	PC016676	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 44.78	44.78
I	O		19/10/2021	19/10/2021	PC016681	KRAZY KEYS WINTHROP	Currency: AUD Currency Amt: 300.00	300.00
A	A		21/10/2021	20/10/2021	PC016693	STRUTS WEST MYAREE	Gordon - 1x Gas Strut Currency: AUD Currency Amt: 33.00	33.00
A	A		21/10/2021	20/10/2021	PC016696	TVH AUSTRALASIA WELSHPOOL	Gordon - 1x Seat Currency: AUD Currency Amt: 394.68	394.68
I	O		22/10/2021	21/10/2021	PC016730	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 196.23	196.23
A	A		22/10/2021	21/10/2021	PC016727	COOLDRIVE AUTO PARTS WELSHPOOL	Gordon - 1x Comp Nissan Currency: AUD Currency Amt: 662.28	662.28
A	A		25/10/2021	21/10/2021	PC016743	SEATBELT SOLUTIONS WELSHPOOL	Gordon - 1x Web Inertia Reel Currency: AUD Currency Amt: 150.00	150.00
I	O		22/10/2021	22/10/2021	PC016726	BURSON AUTO PARTS BIBRA LAKE	Currency: AUD Currency Amt: 17.56	17.56
A	A		25/10/2021	22/10/2021	PC016744	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Spray Nozzle Currency: AUD Currency Amt: 100.28	100.28
A	A		25/10/2021	22/10/2021	PC016741	JTB SPARES BIBRA LAKE	Gordon - 2x Air Filter 2 Fuel Filter 1 Washer Plug Currency: AUD Currency Amt: 259.75	259.75
A	A		25/10/2021	25/10/2021	PC016732	FLEXIGLASS O CONNOR O'CONNOR	Gordon - 2x Hinge Board Currency: AUD Currency Amt: 30.78	30.78
A	A		25/10/2021	25/10/2021	PC016740	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 2x Alekro Currency: AUD Currency Amt: 264.00	264.00
A	A		26/10/2021	25/10/2021	PC016754	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Joiner 3x Hose Currency: AUD Currency Amt: 50.18	50.18
A	A		26/10/2021	26/10/2021	PC016757	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - 1x Alekro Ultra Currency: AUD Currency Amt: 108.90	108.90
A	A		26/10/2021	26/10/2021	PC016756	BURSON AUTO PARTS MYAREE	Gordon - 2x Oil Filter 4x Spark Plug 1x Brake Fluid Currency: AUD Currency Amt: 110.04	110.04
A	A		27/10/2021	26/10/2021	PC016765	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 4x Bolt 300x Washer Currency: AUD Currency Amt: 104.59	104.59

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	27/10/2021	26/10/2021	PC016764	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 104.59 Gordon - 1x Assy	140.80
	A	A	28/10/2021	27/10/2021	PC016768	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 140.80 Gordon - 1x Hose Repair	44.31
	A	A	28/10/2021	27/10/2021	PC016775	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 44.31 Gordon - Honda Repair	50.00
							Currency: AUD Currency Amt: 50.00	
<b>Total</b>								<b>9,972.63</b>
<b>Graham Tattersall</b>								
	I	A	5/10/2021	4/10/2021	PC016539	CHARGE.PREZI.COM 4154948313 CA	Plus Plan - Annual	349.44
	I	A	12/10/2021	12/10/2021	PC016609	SAI GLOBAL SYDNEY	Currency: AUD Currency Amt: 349.44 Contract for design and construct of Boo Park MTB Trail. Unable to receive a quo	740.23
	I	O	25/10/2021	22/10/2021	PC016739	SAI GLOBAL SYDNEY	Currency: AUD Currency Amt: 740.23	740.23
							Currency: AUD Currency Amt: 740.23	
<b>Total</b>								<b>1,829.90</b>
<b>Jayne Cleave</b>								
	C	A	29/09/2021	28/09/2021	PC016473	GINNINDERRA PRESS PORT ADELAID	Publication: Natalie D-Napoleon / First Blood. ISBN: 978 1 76041 776 5	70.00
	C	A	29/09/2021	29/09/2021	PC016471	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 70.00 Sushi platter, F.Y.N meeting catering	39.00
	A	A	29/09/2021	29/09/2021	PC016474	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 39.00 Urgent Purchase of Till rolls - Current Supply exhausted - Can't operate library	52.78
	C	A	4/10/2021	1/10/2021	PC016516	LINKEDIN SINGAPORE PTE. LNORTH SYDNEY	Currency: AUD Currency Amt: 52.78 COF Subscription to LinkedIn Learning for Library - 12 Months	907.50
							Currency: AUD Currency Amt: 907.50	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
I	A		5/10/2021	4/10/2021	PC016530	WORDPRESS W0AYWW5WLL MELBOURNE	Professional Email for Library Craft Currency: AUD Currency Amt: 5.00	5.00
C	A		8/10/2021	7/10/2021	PC016582	OFFICEWORKS BENTLEIGH EA	Refund for printing that was not purchased Currency: AUD Currency Amt: -65.00	-65.00
I	O		11/10/2021	8/10/2021	PC016594	PAYPAL *BORNSPARKLE 4029357733	Currency: AUD Currency Amt: -65.00	413.09
C	A		11/10/2021	11/10/2021	PC016590	Kakulas Sister Fremantle	Currency: AUD Currency Amt: 413.09 Bulk purchase of snacks for Fremantle Youth Network meetings	72.20
A	A		18/10/2021	15/10/2021	PC016664	PAYPAL *MEERILINGAY 4029357733	Currency: AUD Currency Amt: 72.20 Learning Resources	60.00
A	A		18/10/2021	15/10/2021	PC016667	HOUSE MELBOURNE	Currency: AUD Currency Amt: 60.00 Kettle, saucepan & carving knife for Hilton Primary School's Breakfast Club	214.97
I	O		19/10/2021	19/10/2021	PC016682	NURSESUPPLIES.COM.AU CLARINDA	Currency: AUD Currency Amt: 214.97	268.35
I	O		22/10/2021	21/10/2021	PC016729	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Currency: AUD Currency Amt: 268.35	216.01
I	O		22/10/2021	22/10/2021	PC016724	KMART ONLINE 03	Currency: AUD Currency Amt: 216.01	29.00
I	O		25/10/2021	22/10/2021	PC016742	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 29.00	196.17
A	A		25/10/2021	22/10/2021	PC016737	LINKEDIN SINGAPORE PTE. LNORTH SYDNEY	Currency: AUD Currency Amt: 196.17 Monthly Subscription to LinkedIn Singapore	907.50
I	O		26/10/2021	25/10/2021	PC016749	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 907.50	99.32
A	A		28/10/2021	28/10/2021	PC016777	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: 99.32 Purchase Xbox - Screen print of E form approval attached below Currency: AUD Currency Amt: 499.00	499.00
<b>Total</b>								<b>3,984.89</b>

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Joel Hurst</b>								
	I	O	29/09/2021	28/09/2021	PC016475	OFFICEWORKS BENTLEIGH EA		683.88
							Currency: AUD Currency Amt: 683.88	
	I	O	4/10/2021	1/10/2021	PC016506	EXETEL PTY LTD NORTH SYDNEY		7.02
							Currency: AUD Currency Amt: 7.02	
	I	O	4/10/2021	2/10/2021	PC016510	DIGITAL PACIFIC PTY LT SYDNEY		22.90
							Currency: AUD Currency Amt: 22.90	
	I	O	5/10/2021	4/10/2021	PC016535	SLIMLINE WAREHOUSE BROADMEADOWS		1,042.89
							Currency: AUD Currency Amt: 1,042.89	
	I	O	7/10/2021	6/10/2021	PC016564	WORK CLOBBER CANNINGTON		199.95
							Currency: AUD Currency Amt: 199.95	
	I	O	8/10/2021	7/10/2021	PC016577	PLE COMPUTERS WANGARA		210.66
							Currency: AUD Currency Amt: 210.66	
	I	O	19/10/2021	18/10/2021	PC016677	J2 EFAX PLUS SERVICES 1300661180		18.65
							Currency: AUD Currency Amt: 18.65	
	I	O	25/10/2021	22/10/2021	PC016733	CABLE BEACH CLUB RES CABLE BEACH		100.00
							Currency: AUD Currency Amt: 100.00	
	I	O	25/10/2021	23/10/2021	PC016735	DIGITAL PACIFIC PTY LT SYDNEY		59.80
							Currency: AUD Currency Amt: 59.80	
	I	O	27/10/2021	27/10/2021	PC016761	OFFICEWORKS 0604 FREMANTLE		290.88
							Currency: AUD Currency Amt: 290.88	
<b>Total</b>								<b>2,636.63</b>
<b>John East</b>								
	C	A	4/10/2021	4/10/2021	PC016511	COLES 0342 FREMANTLE	Orange juice and straws or squad clinic 27 kids / lost receipt a declaration of	21.00
							Currency: AUD Currency Amt: 21.00	
	C	A	6/10/2021	5/10/2021	PC016550	YIN HUI GARMENTS FREMANTLE	Alterations to shower curtains	90.00
							Currency: AUD Currency Amt: 90.00	
	C	A	6/10/2021	5/10/2021	PC016552	SPOTLIGHT FREMANTLE FREMANTLE	Purchase of shower curtains (6) and 3 wall clocks	199.00
							Currency: AUD Currency Amt: 199.00	
	C	A	7/10/2021	5/10/2021	PC016555	BUNNINGS 453000 O'CONNOR	Keys cut x 2	6.20
							Currency: AUD Currency Amt: 6.20	

**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	6/10/2021	6/10/2021	PC016547	OFFICEWORKS 0604 FREMANTLE	Laminating sleeves Currency: AUD Currency Amt: 14.98	14.98
	C	A	18/10/2021	15/10/2021	PC016656	CREATESEND/COM SYDNEY	Beat the clock notification to squads Currency: AUD Currency Amt: 8.36	8.36
	C	A	21/10/2021	20/10/2021	PC016692	CREATESEND/COM SYDNEY	Notification to members / swim program / pass holders centre closed Currency: AUD Currency Amt: 48.20	48.20
	A	A	26/10/2021	25/10/2021	PC016747	CREATESEND/COM SYDNEY	Notification to squads re NLSC Currency: AUD Currency Amt: 7.41	7.41
	A	A	26/10/2021	25/10/2021	PC016758	OFFICEWORKS BENTLEIGH EA	White boards x 10 and markers for group fitness on Freo park Currency: AUD Currency Amt: 103.30	103.30
	A	A	27/10/2021	27/10/2021	PC016759	OFFICEWORKS 0604 FREMANTLE	white board markers pk of 6 Currency: AUD Currency Amt: 14.97	14.97
	A	A	28/10/2021	28/10/2021	PC016769	CREATESEND/COM SYDNEY	Members notice closure / update Currency: AUD Currency Amt: 34.96	34.96
<b>Total</b>								<b>548.38</b>
<b>John Flindell</b>								
	C	A	5/10/2021	5/10/2021	PC016541	Jaycar Electronics O'Connor	Nextech outdoor 'trail camera' for monitoring parking issues Currency: AUD Currency Amt: 208.20	208.20
	C	A	8/10/2021	8/10/2021	PC016581	Jaycar Electronics O'Connor	Camera returned to supplier because is was unsuitable foe the purpose. Currency: AUD Currency Amt: -159.00	-159.00
<b>Total</b>								<b>49.20</b>
<b>Kathryn Anne Taylor</b>								
	C	A	1/10/2021	30/09/2021	PC016493	TICKETS-DANJOO KOORLINY MCMAHONS POI	1 ticket for Bev Bone to attend the Danjoo Koorliny Walking Together Elder-Leade Currency: AUD Currency Amt: 45.60	45.60

**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		5/10/2021	4/10/2021	PC016538	Retravision South Bunbur	Purchasing a 4 slice toaster and electric frypan including delivery for the brea Currency: AUD Currency Amt: 353.00	353.00
C	A		11/10/2021	11/10/2021	PC016598	LANYARDSFACTORY TUNCURRY	100 Lanyards and 100 plastic pouches for Seniors Week 2021 (VIP Senior Boarding Currency: AUD Currency Amt: 170.50	170.50
C	A		14/10/2021	14/10/2021	PC016630	OFFICEWORKS 0604 FREMANTLE	3 x Jute String 80m roll For Mental Health Week Community Kindness Initiative - Currency: AUD Currency Amt: 9.56	9.56
A	A		15/10/2021	15/10/2021	PC016654	BIGW ONLINE BELLA VISTA	Purchase of 4x Repco Deluxe Floor pump with Gauge for the beach wheelchairs incl Currency: AUD Currency Amt: 107.90	107.90
<b>Total</b>								<b>686.56</b>
<b>Lachlan Buck</b>								
I	A		30/09/2021	28/09/2021	PC016486	BUNNINGS 453000 O'CONNOR	Blade Diamond, Sikaflex, Cut off wheel Sharpie pen - Lachies Card Currency: AUD Currency Amt: 134.32	134.32
I	A		30/09/2021	30/09/2021	PC016479	CLASSIC HIRE HAMILTON HIL	Hammer drill hire 1/10/2021 Currency: AUD Currency Amt: 96.80	96.80
I	A		4/10/2021	30/09/2021	PC016508	BUNNINGS 453000 O'CONNOR	Diamond Blade - Lachies Card Currency: AUD Currency Amt: 25.54	25.54
I	A		4/10/2021	1/10/2021	PC016519	SAMI BITUMEN TECHNOL NORTH FREMAN	Bitumen = Lachies card - JR Currency: AUD Currency Amt: 150.98	150.98
A	A		6/10/2021	6/10/2021	PC016549	CLASSIC HIRE HAMILTON HIL	Hire of Cordless Hammer Drill Currency: AUD Currency Amt: 96.80	96.80
I	O		8/10/2021	8/10/2021	PC016573	CLASSIC HIRE HAMILTON HIL	 Currency: AUD Currency Amt: 96.80	96.80
C	A		14/10/2021	14/10/2021	PC016634	CLASSIC HIRE HAMILTON HIL	Hammer Drill Cordless - Lachies Card Currency: AUD Currency Amt: 96.80	96.80

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	21/10/2021	21/10/2021	PC016698	CLASSIC HIRE HAMILTON HIL	Hammer Drill TE30A Cordless Hire 14/10/2021 - 21/10/2021 Currency: AUD Currency Amt: 242.00	242.00
<b>Total</b>								<b>940.04</b>
<b>Mark Donnelly</b>								
	C	A	29/09/2021	29/09/2021	PC016472	COLES 0342 FREMANTLE	Currency: AUD Currency Amt: 27.95	27.95
	C	A	4/10/2021	2/10/2021	PC016512	CITY FARMERS O CONNOR	Currency: AUD Currency Amt: 99.00	99.00
	C	A	5/10/2021	4/10/2021	PC016543	ST JOHN AMBULANCE AUST BELMONT	Currency: AUD Currency Amt: 128.00	128.00
	C	A	8/10/2021	7/10/2021	PC016579	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 161.48	161.48
	C	A	11/10/2021	8/10/2021	PC016589	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 74.73	74.73
	I	O	19/10/2021	18/10/2021	PC016684	HYPEDC FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 169.99	169.99
	I	O	19/10/2021	18/10/2021	PC016683	TOTALLY WORK WEAR FR SUCCESS	Currency: AUD Currency Amt: 265.20	265.20
	I	O	26/10/2021	25/10/2021	PC016750	SP * SYNTRICATE BAULKHAM HIL	Currency: AUD Currency Amt: 84.92	84.92
	I	O	28/10/2021	26/10/2021	PC016770	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 34.20	34.20
	I	O	28/10/2021	26/10/2021	PC016782	OTTERBOX HONG KONG LTD HONG KONG	Currency: AUD Currency Amt: 107.91	107.91
<b>Total</b>								<b>1,153.38</b>
<b>Matthew Charles Hammonc</b>								
	A	A	30/09/2021	30/09/2021	PC016478	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.84	25.84
	A	A	1/10/2021	1/10/2021	PC016502	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 285.79	285.79
	A	A	8/10/2021	7/10/2021	PC016572	PETALS NETWORK ARMIDALE	Currency: AUD Currency Amt: 97.90	97.90



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	15/10/2021	14/10/2021	PC016642	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 97.90	6.06
	I	O	21/10/2021	20/10/2021	PC016697	FACEBK G4T2L77T22 fb.me/ads	Currency: AUD Currency Amt: 6.06	301.93
	I	O	21/10/2021	21/10/2021	PC016694	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 301.93	24.00
	I	O	25/10/2021	23/10/2021	PC016736	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD Currency Amt: 24.00	52.86
	I	O	25/10/2021	25/10/2021	PC016734	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 52.86	79.97
	I	O	26/10/2021	26/10/2021	PC016755	AUST PRINTED RIBBON MOUNT WAVERL	Currency: AUD Currency Amt: 79.97	498.59
	I	O	28/10/2021	27/10/2021	PC016773	GOOGLE CLOUD VZ4Z46 Sydney	Currency: AUD Currency Amt: 498.59	100.00
	I	O	28/10/2021	27/10/2021	PC016783	GOOGLE ADS4663488483 Sydney	Currency: AUD Currency Amt: 100.00	102.07
	I	O	28/10/2021	27/10/2021	PC016781	SP * THEELFONTHESHELF. LILYDALE	Currency: AUD Currency Amt: 102.07	119.96
	I	O	28/10/2021	27/10/2021	PC016779	SP * THEELFONTHESHELF. LILYDALE	Currency: AUD Currency Amt: 119.96	359.88
	I	O	28/10/2021	27/10/2021	PC016776	ANACONDA PTY LTD STH MELBOURN	Currency: AUD Currency Amt: 359.88	699.80
	I	O	28/10/2021	28/10/2021	PC016780	ISSUU 8444778800 CA	Currency: AUD Currency Amt: 699.80	307.66
							Currency: AUD Currency Amt: 307.66	
<b>Total</b>								<b>3,062.31</b>
<b>Michelle Brennand</b>								
	I	A	26/10/2021	26/10/2021	PC016748	99 Bikes PTY LTD 0731917385	99 Bikes Gift Card for prize at South Beach Community Bike Ride Event - WA Bike	100.00
							Currency: AUD Currency Amt: 100.00	
<b>Total</b>								<b>100.00</b>

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Michelle Gibson</b>								
	A	A	4/10/2021	2/10/2021	PC016517	SurveyMonkey 003531592075	Professional Subscription - Community Engagement -	316.36
	A	A	5/10/2021	4/10/2021	PC016536	PAYPAL *ANIMA 4029357733	Currency: AUD Currency Amt: 316.36 copyright HiRes watercolour image for the Walyalup Welcome Sign - R Kingdaom	660.00
	A	A	7/10/2021	6/10/2021	PC016565	A I L A BRADDON	Currency: AUD Currency Amt: 660.00 Refund for conference - Patrick Ford - Australia Institute of Landscape Architec	-180.00
							Currency: AUD Currency Amt: -180.00	
<b>Total</b>								<b>796.36</b>
<b>Paul Dunlop</b>								
	I	O	5/10/2021	5/10/2021	PC016533	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 74.35	74.35
	I	O	12/10/2021	12/10/2021	PC016608	LAPTOP PLUSOST ADELAIDE	Currency: AUD Currency Amt: 847.75	847.75
	I	O	20/10/2021	20/10/2021	PC016685	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 80.48	80.48
	I	O	27/10/2021	26/10/2021	PC016762	ASANA.COM SYDNEY	Currency: AUD Currency Amt: 275.85	275.85
	I	O	28/10/2021	27/10/2021	PC016767	CITY OF VINCENT LEEDERVILLE	Currency: AUD Currency Amt: 3.26	3.26
<b>Total</b>								<b>1,281.69</b>
<b>Paul Garbett</b>								
	C	A	8/10/2021	6/10/2021	PC016576	LUCA HOSPITALITY GROUP NORTH FREMAN	PC Dinner - 6 October 2021 - Piggy's - P Garbett	325.00
	A	A	21/10/2021	20/10/2021	PC016689	CPP HIS MAJESTYS PERTH	Currency: AUD Currency Amt: 325.00 Parking for city Meeting - P Garbett DPLH 20/10/2021	9.09
							Currency: AUD Currency Amt: 9.09	

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>334.09</b>
<b>Phil Mangan</b>								
	I	O	13/10/2021	11/10/2021	PC016612	BUNNINGS 453000	O'CONNOR	44.37
	I	A	22/10/2021	20/10/2021	PC016725	BUNNINGS 453000	O'CONNOR Currency: AUD Currency Amt: 44.37 Ikonic night latch	23.00
	I	A	22/10/2021	20/10/2021	PC016728	BUNNINGS 453000	O'CONNOR Currency: AUD Currency Amt: 23.00 Wshld Paint, Decking Oil, Nuts, Bolts, Treated Pine Currency: AUD Currency Amt: 272.87	272.87
<b>Total</b>								<b>340.24</b>
<b>Sandra Gugliotta</b>								
	C	A	1/10/2021	29/09/2021	PC016492	BUNNINGS 453000	O'CONNOR Aluminium Moulding Currency: AUD Currency Amt: 7.30	7.30
	C	A	1/10/2021	29/09/2021	PC016496	BUNNINGS 317000	MELVILLE Karcher High Pressure Cleaner and Squeegee Currency: AUD Currency Amt: 83.90	83.90
	I	A	30/09/2021	30/09/2021	PC016490	BAKERS DELIGHT	HAMILTON HIL BBQ - CFC from a Stars Award Currency: AUD Currency Amt: -45.00	-45.00
	I	A	30/09/2021	30/09/2021	PC016491	BAKERS DELIGHT	HAMILTON HIL BBQ - CFC - Stars Award Currency: AUD Currency Amt: -45.00	-45.00
	I	A	30/09/2021	30/09/2021	PC016489	BAKERS DELIGHT	HAMILTON HIL BBQ - CFC from a Stars Award Currency: AUD Currency Amt: 105.30	105.30
	C	A	1/10/2021	30/09/2021	PC016499	CREATION LANDSCAPE S	NORTH FREMAN Summer Stones Currency: AUD Currency Amt: 63.00	63.00
	C	A	4/10/2021	1/10/2021	PC016518	TEAM SYSTEMS VIC PTY L	DANDENONG SO Safety Bollard - 915mm Height x 2 Currency: AUD Currency Amt: 283.27	283.27
	I	A	8/10/2021	7/10/2021	PC016578	STRATAGREEN	CANNING VALE Retractable trimming knife & Rally Hessian Rolls Currency: AUD Currency Amt: 206.23	206.23
	I	A	11/10/2021	7/10/2021	PC016592	BUNNINGS 453000	O'CONNOR Pull Latch Magna D&D Magnalatch S3 Currency: AUD Currency Amt: 59.00	59.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	11/10/2021	7/10/2021	PC016596	BUNNINGS 453000 O'CONNOR	Silvan Rechargeable 12L Backpack Sprayer Currency: AUD Currency Amt: 378.00	378.00
	I	A	11/10/2021	8/10/2021	PC016585	BUNNINGS 453000 O'CONNOR	Keys Blank x 5 Currency: AUD Currency Amt: 15.50	15.50
	I	A	13/10/2021	12/10/2021	PC016621	CREATION LANDSCAPE S NORTH FREMAN	Pine Bark - m3 Currency: AUD Currency Amt: 408.35	408.35
	I	A	14/10/2021	12/10/2021	PC016637	BUNNINGS 453000 O'CONNOR	Hedge Shears, Silvan rechargeable 12L backpack Sprayer, Loppers & Silvan 15L Kna Currency: AUD Currency Amt: 571.00	571.00
	I	A	15/10/2021	13/10/2021	PC016644	BUNNINGS 453000 O'CONNOR	Safety Tape & Nails Currency: AUD Currency Amt: 27.65	27.65
	I	A	15/10/2021	14/10/2021	PC016645	CREATION LANDSCAPE S NORTH FREMAN	Lawn Mix 25 Ltr Bag Currency: AUD Currency Amt: 21.60	21.60
	I	A	18/10/2021	14/10/2021	PC016659	BUNNINGS 453000 O'CONNOR	Brickies Sand 20KG Currency: AUD Currency Amt: 18.00	18.00
<b>Total</b>								<b>2,158.10</b>
<b>Sarah Wilkinson</b>								
	A	A	19/10/2021	15/10/2021	PC016679	H ENDO & S ENDO FREMANTLE	FISAF catering Currency: AUD Currency Amt: 84.00	84.00
	A	A	25/10/2021	21/10/2021	PC016738	BUNNINGS 453000 O'CONNOR	Festival Storage Currency: AUD Currency Amt: 904.43	904.43
	A	A	26/10/2021	26/10/2021	PC016752	THE FLOWER HOUND FREMANTLE	Festivals General Currency: AUD Currency Amt: 74.00	74.00
<b>Total</b>								<b>1,062.43</b>
<b>Shaun Cormack</b>								
	I	A	30/09/2021	30/09/2021	PC016487	W.A. PAINT HOLDINGS MELVILLE	4lt DLX Aquanamel, 1 x Oval Cutter 50mm Currency: AUD Currency Amt: 123.74	123.74
	I	A	11/10/2021	8/10/2021	PC016584	BUNNINGS 453000 O'CONNOR	Metal shield epoxy enamel paint Currency: AUD Currency Amt: 41.90	41.90

**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	A	12/10/2021	12/10/2021	PC016610	VALSPAR O'CONNOR O'CONNOR	Wattyl Trade Ceiling Paint Currency: AUD Currency Amt: 188.14	188.14
	I	A	15/10/2021	14/10/2021	PC016653	W.A. PAINT HOLDINGS MELVILLE	Pollyfilla, Dlx WShld Currency: AUD Currency Amt: 116.95	116.95
	I	A	20/10/2021	19/10/2021	PC016688	W.A. PAINT HOLDINGS MELVILLE	Dlx int paint LS White Currency: AUD Currency Amt: 239.03	239.03
	I	A	21/10/2021	19/10/2021	PC016699	BUNNINGS 453000 O'CONNOR	15LT Precoat DLX Paint Currency: AUD Currency Amt: 189.90	189.90
	I	A	25/10/2021	22/10/2021	PC016731	BUNNINGS 453000 O'CONNOR	1LT DLX Whsld Paint Currency: AUD Currency Amt: 46.90	46.90
<b>Total</b>								<b>946.56</b>
<b>Shavin Fernando</b>								
	C	A	7/10/2021	6/10/2021	PC016556	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	7/10/2021	6/10/2021	PC016557	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/10/2021	7/10/2021	PC016566	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/10/2021	7/10/2021	PC016567	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/10/2021	7/10/2021	PC016568	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/10/2021	7/10/2021	PC016569	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/10/2021	8/10/2021	PC016583	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/10/2021	11/10/2021	PC016599	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/10/2021	11/10/2021	PC016600	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/10/2021	11/10/2021	PC016601	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/10/2021	11/10/2021	PC016602	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	12/10/2021	11/10/2021	PC016603	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/10/2021	11/10/2021	PC016604	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	18/10/2021	16/10/2021	PC016658	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	19/10/2021	17/10/2021	PC016671	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 2.00	4.82
	C	A	19/10/2021	18/10/2021	PC016672	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 4.82	2.00
	C	A	19/10/2021	18/10/2021	PC016673	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	19/10/2021	18/10/2021	PC016674	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	19/10/2021	18/10/2021	PC016675	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	21/10/2021	20/10/2021	PC016690	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	21/10/2021	20/10/2021	PC016691	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	28/10/2021	26/10/2021	PC016772	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 2.00	10.90
							Currency: AUD Currency Amt: 10.90	
<b>Total</b>								<b>55.72</b>
<b>Silvia Ferolla</b>								
	A	A	30/09/2021	29/09/2021	PC016482	ARTCOM FABRICATION O'CONNOR	bird cut outs for Oct Kids Holiday Program - Bird Mobiles	440.00
	A	A	8/10/2021	8/10/2021	PC016570	LITTLE POSY FREMANTLE	Currency: AUD Currency Amt: 440.00 bereavement flowers for FAC tutor Alana McVeigh	37.00
	A	A	14/10/2021	14/10/2021	PC016631	COLES 0342 FREMANTLE	Currency: AUD Currency Amt: 37.00 Borax for jewellery studio pickle	4.10
							Currency: AUD Currency Amt: 4.10	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	15/10/2021	14/10/2021	PC016643	RED DOT STORES      FREMANTLE	materials for resin jewellery classes Currency: AUD      Currency Amt: 28.00	28.00
	A	A	19/10/2021	18/10/2021	PC016670	TELSONIC IMPORTS      MYAREE	solder for jewellery studios - no one available for PO approvals Currency: AUD      Currency Amt: 9.00	9.00
	A	A	27/10/2021	27/10/2021	PC016763	D/CLEANING SUPPLIES      OSBORNE PARK	dry cleaning bags for ceramics studio - storage of wet clay works Currency: AUD      Currency Amt: 172.00	172.00
	A	A	28/10/2021	28/10/2021	PC016771	Jaycar Electronics      O'Connor	fittings to fix coin counting machine Currency: AUD      Currency Amt: 19.90	19.90
	A	A	28/10/2021	28/10/2021	PC016774	TONYS HIRE FREO GARD      HAMILTON HIL	wood chips & sand for Raku firing T4 2021 Currency: AUD      Currency Amt: 72.00	72.00
<b>Total</b>								<b>782.00</b>

NB: Technical variance of \$250.00 due to a credit refund against a purchase that is not included in the report, issue to be resolved

**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) = 'Y'  
More...

**[END OF REPORT]**

**Grand Total      43,315.95**  
**43,315.95**  
**- 250.00**  
**43,065.95**