

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

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	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

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
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	-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	-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	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

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>
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

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		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

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
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

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	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 Koort	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

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	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 [REDACTED]	81.00
	I	A	13/09/2021	10/09/2021	PC016379	EHA (SA) Inc Newstead	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- 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