

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adrian Rooke</b>								
	I	O	3/12/2021	3/12/2021	PC017239	WINC MASCOT		19.00
	A	A	13/12/2021	13/12/2021	PC017343	Surekleen Products Sa MALAGA	cleaning solution for city cleaners	1,000.00
	I	O	14/12/2021	14/12/2021	PC017472	Surekleen Products Sa MALAGA		1,000.00
	A	A	15/12/2021	15/12/2021	PC017369	Surekleen Products Sa MALAGA	cleaning solution for city cleaners	217.60
<b>Total</b>								<b>2,236.60</b>
<b>Beverley Bone</b>								
	C	A	24/12/2021	23/12/2021	PC017462	RED DOT STORES FREMANTLE	Purchase of Disposable Face Masks - Red Dot	50.00
<b>Total</b>								<b>50.00</b>
<b>Bradley Rimmer</b>								
	A	A	14/12/2021	13/12/2021	PC017467	CITY OF FREMANTLE FREMANTLE		2.00
<b>Total</b>								<b>2.00</b>
<b>Chao (Chris) Chen</b>								
	A	A	3/12/2021	3/12/2021	PC017247	BAUWERK HAMILTON HIL	Bauwerk;;Paint for Depot Wall;;Work Order: FP-0000004;;	375.00
	A	A	6/12/2021	3/12/2021	PC017260	CREATION LANDSCAPE S NORTH FREMAN	Creation Landscape;;Landscape mix for South Tee and Jenkin St Tree wells;;Work O	523.80
	A	A	8/12/2021	7/12/2021	PC017290	REOMART PTY LTD CANNING VALE	Reomart;;Concrete hardstand reo for depot ;;Work Order: FP-0000004;;	762.30
	A	A	9/12/2021	7/12/2021	PC017306	PARCHEM BELMONT WELSHPOOL	Parchem ;;Concrete hardstand at depot ;;Work Order: FP-0000004;;	219.91
	A	A	8/12/2021	8/12/2021	PC017281	REOMART PTY LTD CANNING VALE	Reomart;;Concrete hardstand reo for depot ;;Work Order: FP-0000004;;	43.00
	A	A	15/12/2021	15/12/2021	PC017365	Perth Cadcentre and PerthBENTLEY	Perth Drone Centre;;Drone survey for South Tee and Jenkin St;;Work Order: RC0000	671.88

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	I	O	21/12/2021	20/12/2021	PC017417	RSEA PTY LTD - HEATHER HEATHERTON		230.85
	I	O	23/12/2021	23/12/2021	PC017429	WOOLWORTHS/STAMMERS S/C 2PALMYRA		61.50
	I	O	29/12/2021	23/12/2021	PC017447	AMAZING PIZZA PL EAST FREMANT		99.00
<b>Total</b>								<b>2,987.24</b>
<b>Charlie Clarke</b>								
	C	A	30/11/2021	30/11/2021	PC017171	OFFICEWORKS 0604 FREMANTLE	Paper for elected member printing	70.50
	C	A	3/12/2021	2/12/2021	PC017245	Name Badges Internatio Darra	Name plates for Council Chamber	655.05
	C	A	9/12/2021	8/12/2021	PC017304	SP * MEGAN SALMON FREMANTLE	Mayoral chain repair	300.00
	I	O	15/12/2021	15/12/2021	PC017370	DAN MURPHY'S/219 HAMPTON STH FREMANTL		182.40
<b>Total</b>								<b>1,207.95</b>
<b>Christine Lofthouse</b>								
	C	A	30/11/2021	27/11/2021	PC017165	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce postage	9.30
	I	O	1/12/2021	30/11/2021	PC017199	FACEBK BUYWB9K2H2 fb.me/ads		209.10
	C	A	1/12/2021	30/11/2021	PC017193	FACEBK *84RFG87452 fb.me/ads	FAC Advertising Sunday Music	618.07
	C	A	2/12/2021	30/11/2021	PC017216	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce postage	12.70
	C	A	2/12/2021	30/11/2021	PC017215	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	17.28
	C	A	1/12/2021	1/12/2021	PC017203	OFFICEWORKS 0604 FREMANTLE	FAC events extension cords	118.65
	C	A	3/12/2021	1/12/2021	PC017237	BUNNINGS 453000 O'CONNOR	FAC Bazaar spray paint for car parking	27.63
	C	A	7/12/2021	6/12/2021	PC017272	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce postage	16.74
	C	A	7/12/2021	7/12/2021	PC017271	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Learning program supplies	16.80
	C	A	7/12/2021	7/12/2021	PC017273	ISSUU 8444778800 CA	FAC Sharing Files Platform annual subscription	762.59
	C	A	8/12/2021	7/12/2021	PC017279	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce postage	8.37
	C	A	8/12/2021	7/12/2021	PC017283	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.07
	I	O	8/12/2021	7/12/2021	PC017291	A Retail Melbourne		512.38
	C	A	13/12/2021	10/12/2021	PC017330	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.37
	C	A	13/12/2021	12/12/2021	PC017337	QR-CODE-GENERATOR.COM BIELEFELD	QR Code Subscription	95.90
	C	A	13/12/2021	13/12/2021	PC017336	TONYS HIRE FREO GARD HAMILTON HIL	FAC learning program fire wood	10.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	16/12/2021	15/12/2021	PC017379	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.30
	C	A	17/12/2021	16/12/2021	PC017387	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	11.43
	C	A	17/12/2021	16/12/2021	PC017386	POSTMARKAPP.COM HTTPSPOSTMARPA	FAC email course bookings confirmations	14.14
	C	A	20/12/2021	17/12/2021	PC017404	PURNELL AGENCIES PERTH	FAC Learning program materials	739.09
	I	O	21/12/2021	20/12/2021	PC017415	MYPOST BUSINESS/POST MELBOURNE		25.65
	I	O	29/12/2021	24/12/2021	PC017444	MYPOST BUSINESS/POST MELBOURNE		14.58
<b>Total</b>								<b>3,272.14</b>
<b>Deborah Haslam</b>								
	I	O	13/12/2021	12/12/2021	PC017340	GOOGLE ADS7870787670 Sydney		1,000.00
	I	O	13/12/2021	12/12/2021	PC017341	GOOGLE ADS7870787670 Sydney		1,000.00
	I	O	13/12/2021	12/12/2021	PC017342	GOOGLE ADS7870787670 Sydney		1,000.00
<b>Total</b>								<b>3,000.00</b>
<b>George Gregson</b>								
	I	O	30/11/2021	29/11/2021	PC017166	MYPOST BUSINESS/POST MELBOURNE		8.84
	I	A	1/12/2021	1/12/2021	PC017188	EVERBLOOM FLOWERS WEST LEEDERV		10.45
	I	A	1/12/2021	1/12/2021	PC017186	FLOWERSWA WEST LEEDERV		33.00
	C	A	1/12/2021	1/12/2021	PC017206	FLOWERSWA WEST LEEDERV		101.20
	I	A	1/12/2021	1/12/2021	PC017204	PROFRESH PTY LTD WEST LEEDERV		117.70
	C	A	1/12/2021	1/12/2021	PC017200	PROFRESH PTY LTD WEST LEEDERV		208.70
<b>Total</b>								<b>479.89</b>
<b>Glen Dougall</b>								
	I	O	2/12/2021	2/12/2021	PC017218	OFFICEWORKS 0604 FREMANTLE		51.67
	I	O	13/12/2021	13/12/2021	PC017334	THE OLD SYNAGOGUE Fremantle		18.50
	I	O	15/12/2021	15/12/2021	PC017359	SPOTLIGHT FREMANTLE FREMANTLE		24.00
	I	O	15/12/2021	15/12/2021	PC017363	TARGET 5036 FREMANTLE		60.30
	I	O	16/12/2021	15/12/2021	PC017375	SHEPHERDS NEWSAGENCY FREMANTLE		8.95

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	16/12/2021	16/12/2021	PC017380	WOOLWORTHS/254 ROCKINGHAMSPEARWOOD		50.00
	I	O	24/12/2021	23/12/2021	PC017460	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
<b>Total</b>								<b>272.42</b>
<b>Gordon Davies</b>								
	C	A	30/11/2021	30/11/2021	PC017170	BURSON AUTO PARTS MYAREE	Gordon - 1x Disc Pad	86.90
	A	A	1/12/2021	30/11/2021	PC017185	BURSON AUTO PARTS MYAREE	Gordon 1x Holden Button	36.09
	A	A	1/12/2021	30/11/2021	PC017191	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - 2x Machine Rotors	88.00
	A	A	1/12/2021	30/11/2021	PC017201	BOC LIMITED NORTH RYDE	Gordon 13x Gas Containers	155.19
	A	A	1/12/2021	30/11/2021	PC017194	IDOM MELVILLE PTY LT MELVILLE	Gordon - 2x Mud Guard 1x Mirror Assy 1x Pad Pedal	438.75
	A	A	2/12/2021	1/12/2021	PC017217	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 123x Bolts 100x Bolts 46x Washer	86.95
	A	A	2/12/2021	2/12/2021	PC017214	OFFICEWORKS 0604 FREMANTLE	Gordon - 1x 12Pack Marker	19.97
	A	A	2/12/2021	2/12/2021	PC017226	TOTAL TOOLS O CONNOR O'CONNOR	Gordon - 2x Creeper Plastic	119.90
	A	A	6/12/2021	2/12/2021	PC017267	BUNNINGS 453000 O'CONNOR	Gordon - 3x Paint Brush 1x 4L Paint 1x Paint Kit 1x Roller	128.16
	A	A	6/12/2021	6/12/2021	PC017258	T/PTS OCONNOR O'CONNOR	1x LED Kit	64.37
	A	A	6/12/2021	6/12/2021	PC017265	GOODCHILD ENTERPRISE COCKBURN CEN	1x Amaron Silver	163.90
	A	A	7/12/2021	6/12/2021	PC017277	REPCO BIBRA LAKE	Gordon - 1x Digital Hourmeter	122.65
	A	A	7/12/2021	6/12/2021	PC017276	SHACK KERR MOTORS PL FREMANTLE	Gordon - 1x Tire Sensor	158.20
	A	A	8/12/2021	7/12/2021	PC017286	BURSON AUTO PARTS MYAREE	Gordon - 1x 1kg Fire Extinguisher	77.55
	A	A	8/12/2021	7/12/2021	PC017285	REPCO BIBRA LAKE	Gordon - 2x Belt 6x Spark Plug 3x Spark Plug	78.24
	A	A	9/12/2021	8/12/2021	PC017310	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - 1x Spring 1x Trigger 1x Handle 1x Throttle Cable Kit	117.80
	A	A	9/12/2021	8/12/2021	PC017305	WA VERMEER KEWDALE	Gordon - 1x Door Striker 1x Female Firestick	249.33
	A	A	10/12/2021	9/12/2021	PC017316	PIRTEK FREMANTLE P OCONNOR	Gordon - 4x Washer	12.19
	A	A	10/12/2021	9/12/2021	PC017315	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 40x Screw Cap	15.41
	I	O	10/12/2021	9/12/2021	PC017328	DOT - LICENSING SUCCESS		118.60
	A	A	10/12/2021	9/12/2021	PC017323	REPCO BIBRA LAKE	Gordon - 1x Bluetooth Radio	225.50
	A	A	13/12/2021	10/12/2021	PC017353	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Hose Assy	137.72

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	A	A	13/12/2021	10/12/2021	PC017344	PIRTEK FREMANTLE P OCONNOR	Gordon - 4x Hose Assy 2x Hose Joiner	544.35
	I	O	14/12/2021	13/12/2021	PC017471	REPCO BIBRA LAKE		63.00
	I	O	14/12/2021	13/12/2021	PC017470	REPCO BIBRA LAKE		66.00
	I	O	14/12/2021	13/12/2021	PC017473	MELVILLE TOYOTA MYAREE		580.64
	I	O	15/12/2021	14/12/2021	PC017362	AUTOBARN O'CONNOR O'CONNOR		69.99
	I	O	16/12/2021	15/12/2021	PC017378	PIRTEK FREMANTLE P OCONNOR		22.47
	I	O	20/12/2021	16/12/2021	PC017400	BUNNINGS 317000 MELVILLE		58.85
	I	O	20/12/2021	17/12/2021	PC017399	BEACON EQUIPMENT CANNING VALE		77.25
	I	O	20/12/2021	20/12/2021	PC017397	KRAZY KEYS WINTHROP		99.00
	I	O	21/12/2021	20/12/2021	PC017414	BP NAVAL BASE 7770 NAVAL BASE		26.51
	I	O	21/12/2021	20/12/2021	PC017411	BP NAVAL BASE 7770 NAVAL BASE		49.54
	I	O	21/12/2021	21/12/2021	PC017412	BURSON AUTO PARTS MYAREE		48.68
	I	O	21/12/2021	21/12/2021	PC017419	REPCO BIBRA LAKE		186.69
	I	O	21/12/2021	21/12/2021	PC017418	TOTAL TOOLS O CONNOR O'CONNOR		229.00
	I	O	22/12/2021	21/12/2021	PC017423	SHACK KERR MOTORS PL FREMANTLE		52.60
	I	O	23/12/2021	22/12/2021	PC017434	BOC LIMITED NORTH RYDE		153.13
	I	O	24/12/2021	23/12/2021	PC017463	PIRTEK FREMANTLE P OCONNOR		297.79
	I	O	29/12/2021	23/12/2021	PC017441	BUNNINGS 453000 O'CONNOR		7.62
<b>Total</b>								<b>5,334.48</b>
<b>Graham Tattersall</b>								
	I	A	2/12/2021	1/12/2021	PC017223	IKEA PERTH INNALOO	Shelves	215.00
	I	O	2/12/2021	2/12/2021	PC017208	OFFICEWORKS 0604 FREMANTLE		8.98
	I	O	2/12/2021	2/12/2021	PC017227	DAN MURPHY'S/219 HAMPTON STH FREMANTL		117.80
	I	O	6/12/2021	2/12/2021	PC017268	AMAZING PIZZA PL EAST FREMANT		122.10
	I	O	10/12/2021	8/12/2021	PC017321	MRS BROWN BAR NORTH FREMAN		58.00
	I	O	10/12/2021	8/12/2021	PC017326	FLIPSIDE BURGERS BAR FREMANTLE		168.00
	I	O	10/12/2021	8/12/2021	PC017325	MRS BROWN BAR NORTH FREMAN		214.50
	I	O	9/12/2021	9/12/2021	PC017298	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		3.50
	I	O	13/12/2021	9/12/2021	PC017333	BUNNINGS 453000 O'CONNOR		24.98

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	13/12/2021	10/12/2021	PC017339	BUNNINGS 453000 O'CONNOR		63.10
	I	O	15/12/2021	13/12/2021	PC017366	DOCUPRINT WA PTY LTD FREMANTLE		523.00
	I	O	16/12/2021	15/12/2021	PC017382	BED SHED OCONNOR OCONNOR		579.00
	I	O	20/12/2021	17/12/2021	PC017396	THE FLOWER HOUND FREMANTLE		100.00
<b>Total</b>								<b>2,197.96</b>
<b>Jayne Cleave</b>								
	C	A	1/12/2021	30/11/2021	PC017198	MAILCHIMP *MISC MAILCHIMP.COGA	Monthly subscription for email newsletter provider	226.74
	C	A	2/12/2021	1/12/2021	PC017219	LINKEDIN SINGAPORE PTE. LNORTH SYDNEY	October subs to LinkedIn	907.50
	A	A	6/12/2021	4/12/2021	PC017252	WORDPRESS NLWASX1DH8 MELBOURNE	Professional email account for Library craft .net	5.00
	C	A	8/12/2021	6/12/2021	PC017297	COLES ONLINE HAWTHORN EAS	Cleaning products	116.13
	C	A	8/12/2021	8/12/2021	PC017282	WOOLWORTHS/254 ROCKINGHAMSPEARWOOD	Food and drinks for our volunteer sundowner	31.50
	A	A	8/12/2021	8/12/2021	PC017289	SPOTLIGHT FREMANTLE FREMANTLE	Biodegradable plates/napkins/cutlery - to use at our volunteer Sundowner	62.80
	A	A	8/12/2021	8/12/2021	PC017288	WOOLWORTHS/254 ROCKINGHAMSPEARWOOD	Food to be provided at our volunteer sundowner	66.51
	C	A	8/12/2021	8/12/2021	PC017287	Dolce and Salato Frem South Freman	Food to be provided at our volunteer sundowner	72.00
	A	A	8/12/2021	8/12/2021	PC017284	1ST CHOICE 7403 BICTON	Drinks for our volunteer sundowner	98.00
	C	A	8/12/2021	8/12/2021	PC017292	GILBERTS FRESH HILTON HILTON	Food from Gilberts - catering for our volunteer sundowner;;Biodegradable plates/	494.92
	A	A	10/12/2021	9/12/2021	PC017319	CATCH BENTLEIGH EA	Safemore 3-Level VPS Origin Plus Power Board	70.85
	I	O	15/12/2021	14/12/2021	PC017360	PLAYSTATIONNETWORK LONDON		99.95
	I	O	15/12/2021	14/12/2021	PC017374	PlaystationNetwork London		109.45
	I	O	15/12/2021	14/12/2021	PC017373	PLAYSTATIONNETWORK LONDON		109.95
	I	O	15/12/2021	15/12/2021	PC017357	PlaystationNetwork LONDON		29.95
	I	O	15/12/2021	15/12/2021	PC017372	PlaystationNetwork LONDON		114.95

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	I	O	22/12/2021	21/12/2021	PC017426	MAILCHIMP *MISC MAILCHIMP.COGA		227.63
	I	O	23/12/2021	22/12/2021	PC017431	LINKEDIN SINGAPORE PTE. LNORTH SYDNEY		907.50
	I	O	29/12/2021	25/12/2021	PC017446	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		99.32
<b>Total</b>								<b>3,850.65</b>
<b>Joel Hurst</b>								
	I	O	1/12/2021	30/11/2021	PC017197	DIGITAL PACIFIC PTY LT SYDNEY		237.00
	I	O	2/12/2021	1/12/2021	PC017210	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	2/12/2021	1/12/2021	PC017220	JB HI FI MYAREE MYAREE		750.00
	I	O	2/12/2021	2/12/2021	PC017213	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	7/12/2021	7/12/2021	PC017275	DIGITAL PACIFIC PTY LT SYDNEY		259.00
	I	O	15/12/2021	14/12/2021	PC017371	APPLE.COM/BILL SYDNEY		159.99
	I	O	15/12/2021	15/12/2021	PC017367	EZI*CULLEYS TEA ROOM Kardinya		316.00
	I	O	16/12/2021	15/12/2021	PC017376	Kogan.com ULQYT987 Melbourne		49.00
	I	O	20/12/2021	18/12/2021	PC017393	J2 EFAX PLUS SERVICES 1300661180		18.65
<b>Total</b>								<b>1,819.56</b>
<b>John East</b>								
	C	A	3/12/2021	3/12/2021	PC017234	CREATESEND/COM SYDNEY	Final update notice re closure	43.74
	I	O	6/12/2021	3/12/2021	PC017262	COLES ONLINE HAWTHORN EAS		241.65
	I	O	23/12/2021	22/12/2021	PC017506	exchange rate adj		-0.54
	I	O	23/12/2021	23/12/2021	PC017505	STK*Shutterstock 866-6633954 NY		-53.36
<b>Total</b>								<b>231.49</b>
<b>John Flindell</b>								
	A	A	2/12/2021	30/11/2021	PC017209	BUNNINGS 729000 JANDAKOT	Aluminium channel for back of parking sign.	7.50
	A	A	2/12/2021	2/12/2021	PC017225	OFFICEWORKS 0604 FREMANTLE	Gaffer tape for 12 days of xmas.	121.49
	A	A	10/12/2021	8/12/2021	PC017314	BUNNINGS 453000 O'CONNOR	Corflute for PayStay WCC promotion.	20.60

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	A	A	13/12/2021	9/12/2021	PC017350	DOCUPRINT WA PTY LTD FREMANTLE	Printing for PayStay WCC promotion.	254.00
<b>Total</b>								<b>403.59</b>
<b>Kathryn Anne Taylor</b>								
	I	O	30/11/2021	30/11/2021	PC017173	OFFICEWORKS 0604 FREMANTLE		319.22
	C	A	1/12/2021	30/11/2021	PC017207	THE CHAMBER OF ARTS AN PERTH	Refund due to Cultural Connections workshop which was postponed.	-154.00
	I	A	1/12/2021	30/11/2021	PC017192	PAYPAL *PPS 4029357733		754.10
	C	A	3/12/2021	1/12/2021	PC017249	RETAIL DISPLAY DIRECT PADSTOW	Purchase of retractable barriers at the Fremantle Arts Centre.	220.00
	C	A	3/12/2021	3/12/2021	PC017244	CAMPAIGNMONITOR SYDNEY	Subscription for access to Advertising/ Marketing platform. ;;Monthly subscrip	1,178.90
<b>Total</b>								<b>2,318.22</b>
<b>Lachlan Buck</b>								
	A	A	2/12/2021	30/11/2021	PC017224	BUNNINGS 453000 O'CONNOR	Paint line marking, drill bits, Makita disc cutting, Impact Socket	211.76
	A	A	3/12/2021	1/12/2021	PC017241	BUNNINGS 453000 O'CONNOR	1 x Paint Line Marking	82.64
	A	A	9/12/2021	8/12/2021	PC017303	BARBEQUES GALORE AUST MYAREE	New BBQ installed at DEPOT	899.00
	A	A	15/12/2021	15/12/2021	PC017368	COLES 0332 BOORAGOON	Food for opening of new BBQ at Depot	273.85
<b>Total</b>								<b>1,467.25</b>
<b>Mark Donnelly</b>								
	I	O	30/11/2021	30/11/2021	PC017172	CHEMIST WAREHOUSE FREMANTLE		52.92
	I	O	1/12/2021	1/12/2021	PC017205	OFFICEWORKS 0604 FREMANTLE		105.00
	I	O	2/12/2021	1/12/2021	PC017212	MERCER CYCLES INTERN FREMANTLE		35.00
	I	O	3/12/2021	3/12/2021	PC017235	OFFICEWORKS 0604 FREMANTLE		39.00
	I	O	6/12/2021	3/12/2021	PC017264	THE WORKERS SHOP OSBORNE PARK		171.09



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	16/12/2021	16/12/2021	PC017377	OFFICEWORKS 0604 FREMANTLE		29.24
	I	O	21/12/2021	20/12/2021	PC017420	KATHMANDU PTY LIMITE FREMANTLE		118.99
	I	O	23/12/2021	22/12/2021	PC017430	WA GOVERNMENT - DMIRS CANNINGTON		1,020.00
<b>Total</b>								<b>1,571.24</b>
<b>Matthew Charles Hammond</b>								
	I	O	2/12/2021	1/12/2021	PC017222	LADYBIRD ENTERTAINMENT SOUTH FREMAN		275.00
	I	O	3/12/2021	1/12/2021	PC017248	BUNNINGS 453000 O'CONNOR		231.47
	I	O	2/12/2021	2/12/2021	PC017221	CAMPAIGNMONITOR SYDNEY		288.28
	I	O	3/12/2021	2/12/2021	PC017230	CPP CONVENTION CENTRE PERTH		6.06
	I	O	3/12/2021	2/12/2021	PC017246	FACEBK 7H2E5ABT22 fb.me/ads		500.00
	I	O	3/12/2021	3/12/2021	PC017238	CAMPAIGNMONITOR SYDNEY		22.95
	I	O	7/12/2021	6/12/2021	PC017274	FACEBK 3AKAN8TT22 fb.me/ads		500.00
	I	O	9/12/2021	9/12/2021	PC017309	PAULCARROLL FREMANTL FREMANTLE		120.00
	I	O	9/12/2021	9/12/2021	PC017307	CDC Fremantle Fremantle		200.00
	I	O	10/12/2021	9/12/2021	PC017317	WEAR2 FREMANTLE		100.00
	I	O	10/12/2021	9/12/2021	PC017324	SQ *FREOSTYLE & SOUTH Fremantle		220.00
	I	O	10/12/2021	9/12/2021	PC017322	EZI*CULLEYS TEA ROOM Kardinya		489.00
	I	O	13/12/2021	9/12/2021	PC017355	GYPSY TAPAS HOUSE FREMANTLE		120.00
	I	O	13/12/2021	10/12/2021	PC017338	SIDE SERVE STIRLING		78.66
	I	O	13/12/2021	10/12/2021	PC017354	WEAR2 FREMANTLE		120.00
	I	O	13/12/2021	10/12/2021	PC017345	FACEBK UXKGBA3U22 fb.me/ads		500.00
	I	O	13/12/2021	13/12/2021	PC017335	THE OLD SYNAGOGUE Fremantle		13.00
	I	O	13/12/2021	13/12/2021	PC017351	MBE FREMANTLE PTY LTD FREMANTLE		245.72
	I	O	15/12/2021	15/12/2021	PC017358	CAMPAIGNMONITOR SYDNEY		25.32
	I	O	15/12/2021	15/12/2021	PC017364	Running With Thieves South Freman		57.00
	I	O	16/12/2021	15/12/2021	PC017383	FACEBK EQ7E37PT22 fb.me/ads		500.00
	I	O	17/12/2021	16/12/2021	PC017389	WARDERS HOTEL FREMANTLE		259.00
	I	O	20/12/2021	17/12/2021	PC017406	HORIZONS WEST BUS & WELSHPOOL		434.50
	I	O	20/12/2021	20/12/2021	PC017395	CAMPAIGNMONITOR SYDNEY		12.33

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	20/12/2021	20/12/2021	PC017394	THE GRUMPY SAILOR FR FREMANTLE		15.50
	I	O	20/12/2021	20/12/2021	PC017401	247Pin* Event Artillery PMalaga		3,078.64
	I	O	21/12/2021	20/12/2021	PC017416	FACEBK LY4NA7PT22 fb.me/ads		497.17
	I	O	24/12/2021	23/12/2021	PC017461	SMK*WUFOO.COM CHARGE 813-4213676 CA		54.81
	I	O	29/12/2021	25/12/2021	PC017442	CAMPAIGNMONITOR SYDNEY		25.83
	I	O	29/12/2021	25/12/2021	PC017448	SPROUT SOCIAL INC 8668783231 IL		82.67
	I	O	29/12/2021	25/12/2021	PC017451	CAMPAIGNMONITOR SYDNEY		280.04
	I	O	29/12/2021	26/12/2021	PC017450	GOOGLE CLOUD C2QRQJ Sydney		66.51
	I	O	29/12/2021	29/12/2021	PC017449	CAMPAIGNMONITOR SYDNEY		76.78
<b>Total</b>								<b>9,496.24</b>
<b>Michelle Brennand</b>								
	C	A	3/12/2021	3/12/2021	PC017240	TARGET 5036 FREMANTLE	A farewell card for John East to recognise 30 years of service.	12.00
	I	O	6/12/2021	3/12/2021	PC017251	GRAND HOTEL MANAGEMENT PTEAST PERTH		8.20
	I	O	6/12/2021	3/12/2021	PC017255	GRAND HOTEL MANAGEMENT PTEAST PERTH		22.55
	C	A	6/12/2021	3/12/2021	PC017263	RED DOT STORES FREMANTLE	Purchase of 30x Chopping Boards for classes at the Walyalup Aboriginal Cultural Programs	180.00
	C	A	15/12/2021	14/12/2021	PC017356	CREATESEND/COM SYDNEY	Email Campaign for Swim Programs	45.58
	I	A	16/12/2021	16/12/2021	PC017384	SP * SENSORY TOOLS AUS FAIRY MEADOW	Sensory items for youth-based activities	447.85
	I	A	16/12/2021	16/12/2021	PC017381	SP * STARFISH STORE KIAMA	Sensory items for youth-based activities	1,249.00
	A	A	20/12/2021	17/12/2021	PC017408	EZI*CULLEYS TEA ROOM Kardinya	Catering for staff who can't attend the Christmas party (17 December 2021) due t	173.00
	C	A	20/12/2021	20/12/2021	PC017405	BEAN BAGS R US ARUNDEL	5x Bean bags for community trailer - Youth	613.41
	I	A	22/12/2021	21/12/2021	PC017421	Vistaprint Australia PTY Derrimut	Fremantle Leisure Centre - Visit passes for SRS	34.98
	I	A	23/12/2021	22/12/2021	PC017432	IDEAL OFFICE FURN PL BELLA VISTA	1x Portable whiteboard/pinboard for youth-based activities	674.42

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	23/12/2021	23/12/2021	PC017433	KMART ONLINE 03	13 x Bean bag refills for community trailer bean bags - youth	340.63
<b>Total</b>								<b>3,801.62</b>
<b>Michelle Gibson</b>								
	I	O	13/12/2021	10/12/2021	PC017352	Canva Pty Limited Sydney		167.46
<b>Total</b>								<b>167.46</b>
<b>Paul Dunlop</b>								
	I	A	1/12/2021	29/11/2021	PC017187	DOCUPRINT WA PTY LTD FREMANTLE	External printing	25.00
	I	O	1/12/2021	1/12/2021	PC017189	FACEBK WEFGNCX5Q2 fb.me/ads		10.20
	I	A	3/12/2021	2/12/2021	PC017229	SECURE PARKING - 164-1 WEST LEEDERV	Parking ticket on 2 December 2021	9.23
	I	O	6/12/2021	3/12/2021	PC017256	WANEWSDTI Osborne Park	The West Australian Newspaper - Digital edition	84.00
	I	A	7/12/2021	3/12/2021	PC017270	DOCUPRINT WA PTY LTD FREMANTLE	Printing of 4x A4 Certificate printing in colour.	25.00
	A	A	6/12/2021	5/12/2021	PC017257	CAMPAIGNMONITOR SYDNEY	Monthly subscription	77.10
	I	A	9/12/2021	9/12/2021	PC017299	OFFICEWORKS 0604 FREMANTLE	Officeworks purchase of certificate frames (6) & USB Cable	39.94
	I	A	14/12/2021	10/12/2021	PC017468	DOCUPRINT WA PTY LTD FREMANTLE	Printing of 6 x A4 Colour Certificate	40.00
	I	O	20/12/2021	20/12/2021	PC017398	SPROUT SOCIAL INC 8668783231 IL		83.68
	I	O	29/12/2021	26/12/2021	PC017452	ASANA.COM SYDNEY		275.85
<b>Total</b>								<b>670.00</b>
<b>Paul Garbett</b>								
	C	A	30/11/2021	30/11/2021	PC017169	COLES 0392 MOSMAN PARK	P & C required goods (and used Paul G's credit card)	18.77
	I	O	3/12/2021	1/12/2021	PC017242	MRS BROWN BAR NORTH FREMAN		71.50
	I	O	16/12/2021	16/12/2021	PC017385	DYNAMIST PTY LTD OCONNOR		132.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
<b>Total</b>								<b>222.27</b>	
<b>Phil Mangan</b>									
	A	A	1/12/2021	29/11/2021	PC017196	BUNNINGS 453000	O'CONNOR	1 x 4lt Cabots Decking & Stain, 1lt EXT W/Shield paint, 1 x Monarch Brush	286.74
	A	A	2/12/2021	30/11/2021	PC017228	BUNNINGS 453000	O'CONNOR	1 X 4lt Cabots Decking Oil - Credit	-22.40
	A	A	6/12/2021	2/12/2021	PC017254	BUNNINGS 453000	O'CONNOR	1 x Builders Bog 500ml, 1 x Builders Bog Hardner 40g	33.51
	A	A	6/12/2021	3/12/2021	PC017269	BUNNINGS 453000	O'CONNOR	4lt Cabbotts Decking Oil, 1 x Sash Paint Brush	100.84
	A	A	9/12/2021	8/12/2021	PC017308	OMAC ENTERPRISES PTY	MYAREE	2 x King Gee Workcool Pant, 2 x 2 Tone Hi-Vis Shirt	199.72
	A	A	13/12/2021	10/12/2021	PC017332	BUNNINGS 453000	O'CONNOR	1 x Gap Filler, 1 x Gap Filler Tray	28.05
	A	A	15/12/2021	13/12/2021	PC017361	BUNNINGS 453000	O'CONNOR	1 x 4lt Cabbotts Decking Oil	85.60
<b>Total</b>								<b>712.06</b>	
<b>Sandra Gugliotta</b>									
	A	A	3/12/2021	2/12/2021	PC017243	OCANNOR L/MWR&C/SAW	O CONNOR	12 inch edger blade	68.00
	A	A	3/12/2021	2/12/2021	PC017250	TRADELINK	MYAREE	Outlet bubbler	190.62
	A	A	6/12/2021	4/12/2021	PC017259	FARMARAMA PTY LTD	BROOKTON	Specialised fertilizer purchased over the phone	779.63
	A	A	8/12/2021	7/12/2021	PC017296	GRONBEK SECURITY	FREMANTLE	Combination padlocks Bathers Bch	130.98
	A	A	8/12/2021	7/12/2021	PC017293	GRONBEK SECURITY	FREMANTLE	Service call & retriected cycl master key	280.19
	A	A	10/12/2021	8/12/2021	PC017329	BUNNINGS 453000	O'CONNOR	Sand	108.40
	A	A	9/12/2021	9/12/2021	PC017301	OFFICEWORKS 0604	FREMANTLE	PK 15 JB STK NTES & Disp Lbls	17.98
	A	A	13/12/2021	9/12/2021	PC017348	DOCUPRINT WA PTY LTD	FREMANTLE	4 x AO Posters & 12 x A2 posters	260.00
	A	A	13/12/2021	9/12/2021	PC017347	BUNNINGS 453000	O'CONNOR	Various nails, clamps & netting	296.74
	A	A	13/12/2021	10/12/2021	PC017346	GILBERTS FRESH HILTON	HILTON	Depot BBQ	354.94

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	13/12/2021	13/12/2021	PC017331	TACOMA GROUP PTY LTD CANNING VALE	Tie wire & combination bar chairs (Bag of 100)	32.45
	A	A	13/12/2021	13/12/2021	PC017349	TACOMA GROUP PTY LTD CANNING VALE	20l Prime Surface Retarder & foamjoint	257.40
	I	O	14/12/2021	14/12/2021	PC017469	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		31.85
	I	O	20/12/2021	17/12/2021	PC017409	BUNNINGS 453000 O'CONNOR		112.97
	I	O	24/12/2021	22/12/2021	PC017459	BUNNINGS 453000 O'CONNOR		23.70
<b>Total</b>								<b>2,945.85</b>
<b>Sarah Wilkinson</b>								
	C	A	6/12/2021	5/12/2021	PC017261	JOTFORM INC. HTTPSWWW.JOTCA	Festivals - Marketing Note in USD	274.50
	C	A	7/12/2021	7/12/2021	PC017278	Woolworths Online BELLA VISTA	Purchase for CDU - Leisure Centre - Consumables	107.10
	C	A	8/12/2021	7/12/2021	PC017294	VARSIY FREO PTY LTD FREMANTLE	CDU Fremantle Youth Network - Community Consumable	252.50
	C	A	10/12/2021	9/12/2021	PC017327	POST FREMANTLE POST FR FREMANTLE	CDU 30 Year Service - John East;;In accordance with council policy - approved by	150.00
	I	A	17/12/2021	16/12/2021	PC017390	WESTERN AUSTRALIAN MUS PERTH	Festival Materials - Consumables	160.00
	I	A	17/12/2021	17/12/2021	PC017388	OFFICEWORKS 0604 FREMANTLE	Festivals IT Consumables	347.00
	I	O	22/12/2021	21/12/2021	PC017425	EDWINA FORWARD ENGRA WELSHPOOL		363.00
<b>Total</b>								<b>1,654.10</b>
<b>Shaun Cormack</b>								
	A	A	1/12/2021	29/11/2021	PC017195	BUNNINGS 453000 O'CONNOR	1 x Roller Cover, Sandpaper, 1 x 4lt Varnish, 1 x Paint Enamel Dulux	323.35
	A	A	1/12/2021	30/11/2021	PC017202	W.A. PAINT HOLDINGS MELVILLE	Dlx Enamel 2lt, Dlx Enamel 1lt - mini mohair roller 10 pk	118.67
	A	A	17/12/2021	15/12/2021	PC017391	BUNNINGS 453000 O'CONNOR	1 x 4lt Ext W/Shield, 1 x Drill Bit, Flkat Head Nails	138.20
	I	O	23/12/2021	21/12/2021	PC017435	BUNNINGS 453000 O'CONNOR		133.81

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>714.03</b>
<b>Shavin Fernando</b>								
	A	A	30/11/2021	29/11/2021	PC017167	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	30/11/2021	29/11/2021	PC017168	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017174	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017175	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017176	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017177	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017178	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017179	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017180	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017181	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017182	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017183	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	1/12/2021	30/11/2021	PC017184	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	3/12/2021	2/12/2021	PC017231	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	3/12/2021	2/12/2021	PC017232	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	3/12/2021	2/12/2021	PC017233	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	6/12/2021	3/12/2021	PC017253	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	8/12/2021	7/12/2021	PC017280	CITY OF FREMANTLE	FREMANTLE	3.50
	A	A	9/12/2021	7/12/2021	PC017300	BUNNINGS 453000	O'CONNOR	25.30
	A	A	10/12/2021	8/12/2021	PC017311	PAYSTAY	MELBOURNE	3.34
	A	A	10/12/2021	9/12/2021	PC017312	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	10/12/2021	9/12/2021	PC017313	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	20/12/2021	19/12/2021	PC017392	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	21/12/2021	19/12/2021	PC017410	CITY OF FREMANTLE	FREMANTLE	2.50
	A	A	21/12/2021	19/12/2021	PC017413	BUNNINGS 453000	O'CONNOR	29.82
	A	A	23/12/2021	21/12/2021	PC017427	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	29/12/2021	23/12/2021	PC017445	BUNNINGS 453000	O'CONNOR	10.90

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	29/12/2021	28/12/2021	PC017443	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		17.00
<b>Total</b>								<b>134.36</b>
<b>Silvia Ferolla</b>								
	I	O	10/12/2021	9/12/2021	PC017318	BLANK CLOTHING BURWOOD EAST		90.60
	I	O	20/12/2021	17/12/2021	PC017402	GOOGLE ADS9807920864 Sydney		1,000.00
	I	O	20/12/2021	17/12/2021	PC017403	GOOGLE ADS9807920864 Sydney		1,000.00
<b>Total</b>								<b>2,090.60</b>
<b>Steven Wilson</b>								
	A	A	1/12/2021	30/11/2021	PC017190	LANDSCAPE YARD OCONNOR O'CONNOR	1x Lawn mix	93.00
	A	A	2/12/2021	1/12/2021	PC017211	GRONBEK SECURITY FREMANTLE	5x Keys	40.00
	A	A	3/12/2021	3/12/2021	PC017236	OFFICEWORKS 0604 FREMANTLE	2x Files	28.98
	A	A	6/12/2021	3/12/2021	PC017266	CREATION LANDSCAPE S NORTH FREMAN	2x Lawn Mix m3	160.20
	I	O	8/12/2021	8/12/2021	PC017295	DAVID GRAY/CO O'CONNOR		148.35
	I	O	9/12/2021	8/12/2021	PC017302	LANDSCAPE YARD OCONNOR O'CONNOR		62.00
	I	O	10/12/2021	8/12/2021	PC017320	BUNNINGS 453000 O'CONNOR		59.00
	I	O	20/12/2021	17/12/2021	PC017407	STRATAGREEN CANNING VALE		378.18
	I	O	22/12/2021	21/12/2021	PC017422	LANDSCAPE YARD OCONNOR O'CONNOR		90.00
	I	O	22/12/2021	21/12/2021	PC017424	THE WESTERN AUSTRALIAN YOKINE		1,100.00
	I	O	23/12/2021	22/12/2021	PC017428	LANDSCAPE YARD OCONNOR O'CONNOR		62.00
	I	O	29/12/2021	24/12/2021	PC017453	BUNNINGS 453000 O'CONNOR		158.60
<b>Total</b>								<b>2,380.31</b>

**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>
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**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 **57,691.58**