

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adam Westberg</b>								
	I	O	4/07/2022	1/07/2022	PC019071	CREATESEND/COM SYDNEY		17.01
	I	O	4/07/2022	3/07/2022	PC019072	FACEBK 46AU2D7WA2 fb.me/ads		13.20
	I	O	7/07/2022	7/07/2022	PC019095	FACEBK 5A4NND3WA2 fb.me/ads		13.20
	I	O	11/07/2022	8/07/2022	PC019124	AMAZON MARKETPLACE AU SYDNEY SOUTH		75.94
	I	O	11/07/2022	10/07/2022	PC019122	FACEBK GW52QD3XA2 fb.me/ads		13.20
	I	O	15/07/2022	14/07/2022	PC019156	FACEBK SLY3TFPWA2 fb.me/ads		13.20
	I	O	15/07/2022	14/07/2022	PC019155	CREATESEND/COM SYDNEY		16.71
	I	O	26/07/2022	25/07/2022	PC019211	FACEBK T6LR3GPWA2 fb.me/ads		22.00
	I	O	26/07/2022	25/07/2022	PC019215	SP WETSUIT WAREHOUSE WOOLLOONGABB		249.00
<b>Total</b>								<b>433.46</b>
<b>Adrian Rooke</b>								
	C	A	1/07/2022	30/06/2022	PC019054	DAVID GRAY/CO O'CONNOR	purchase for 240Lt dark greens for waste department bin repairs	999.02
	C	A	8/07/2022	5/07/2022	PC019113	BUNNINGS 453000 O'CONNOR	bin and toilet supplies for the instant toilet block at the depot	71.45
	C	A	8/07/2022	5/07/2022	PC019112	BUNNINGS 453000 O'CONNOR	bin and toilet supplies for the instant toilet block at the depot	93.88
	C	A	7/07/2022	6/07/2022	PC019101	DAVID GRAY/CO O'CONNOR	bins wheels and axles for waste department	999.02
	C	A	14/07/2022	13/07/2022	PC019148	DAVID GRAY/CO O'CONNOR	2450lt bins wheels and axles for waste team	999.02
	C	A	20/07/2022	19/07/2022	PC019180	DAVID GRAY/CO O'CONNOR	2450lt bins wheels and axles for waste team	999.02
<b>Total</b>								<b>4,161.41</b>
<b>Anna Reece</b>								
	C	A	13/07/2022	11/07/2022	PC019139	RED DOT STORES FREMANTLE	T2 Kids course materials	59.99
	C	A	13/07/2022	12/07/2022	PC019136	Save The Children O'Connor	T2 Kids course materials	21.00
	C	A	13/07/2022	12/07/2022	PC019140	JACKSONS DRAWING SUP FREMANTLE	T2 Kids course materials	55.90
	C	A	13/07/2022	12/07/2022	PC019138	KMART 1024 KARDINYA	T2 Kids course materials	69.00

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	C	A	14/07/2022	12/07/2022	PC019147	RED DOT STORES FREMANTLE	T2 Kids course materials	12.00
	C	A	15/07/2022	12/07/2022	PC019154	BUNNINGS 453000 O'CONNOR	T2 Kids course materials	27.72
	C	A	15/07/2022	14/07/2022	PC019162	PALLOYS PTY LTD MARRICKVILLE	T2 Kids course materials	148.13
	C	A	18/07/2022	16/07/2022	PC019168	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC Course confirmation bookings	15.04
	I	O	25/07/2022	22/07/2022	PC019209	THE GOOD GUYS OCONNOR		109.00
<b>Total</b>								<b>517.78</b>
<b>Beverley Bone</b>								
	A	A	7/07/2022	6/07/2022	PC019094	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) - catering - over 55s activity - round the	24.84
	A	A	28/07/2022	27/07/2022	PC019220	IGA FREMANTLE FREMANTLE	Biscuits for over 55s Heritage Session - Tracing the history of your house.	8.49
<b>Total</b>								<b>33.33</b>
<b>Caitlin Pijpers</b>								
	I	O	6/07/2022	5/07/2022	PC019092	SQ *ART VAN GO Marrickville		297.00
	I	O	11/07/2022	8/07/2022	PC019130	SPOTLIGHT PTY LTD STH MELBOURN		336.00
	I	O	14/07/2022	12/07/2022	PC019149	DEAN WILSON TRANSPOR BROOME		646.33
	I	O	14/07/2022	13/07/2022	PC019151	SP AMF MAGNETICS ROZELLE		186.62
	I	O	15/07/2022	14/07/2022	PC019157	IKEA PTY LTD TEMPE		1,459.00
	I	O	18/07/2022	14/07/2022	PC019174	SP AMF MAGNETICS ROZELLE		-10.94
	I	O	18/07/2022	16/07/2022	PC019167	Canvas Cafe Fremantle		15.65
<b>Total</b>								<b>2,929.66</b>
<b>Caris Harper</b>								
	C	A	30/06/2022	27/06/2022	PC019034	BUNNINGS 453000 O'CONNOR	Creative Learning workshop materials	65.70
	C	A	30/06/2022	27/06/2022	PC019033	BUNNINGS 453000 O'CONNOR	Creative Learning workshop materials	78.89

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	C	A	30/06/2022	27/06/2022	PC019031	BUNNINGS 453000 O'CONNOR	Creative learning workshop supplies	99.95
	I	O	30/06/2022	27/06/2022	PC019044	BUNNINGS 453000 O'CONNOR		111.86
	C	A	1/07/2022	30/06/2022	PC019052	Business Base Welshpool	replacement desks for staff	3,267.00
	C	A	4/07/2022	1/07/2022	PC019066	RED DOT STORES FREMANTLE	Creative learning supplies	35.99
	C	A	4/07/2022	1/07/2022	PC019080	SPOTLIGHT FREMANTLE FREMANTLE	Creative learning workshop supplies	111.30
	C	A	4/07/2022	1/07/2022	PC019079	OFFICEWORKS 0604 FREMANTLE	Creative learning workshop supplies	131.68
<b>Total</b>								<b>3,902.37</b>
<b>Chao (Chris) Chen</b>								
	A	A	6/07/2022	4/07/2022	PC019091	KENNARDS HIRE HO WA SEVEN HILLS	hire a core drill with 152 mm cor drill bit also	573.00
	A	A	11/07/2022	7/07/2022	PC019131	KENNARDS HIRE HO WA SEVEN HILLS	hire a core drill with 152 mm cor drill bit also	161.00
<b>Total</b>								<b>734.00</b>
<b>Charlie Clarke</b>								
	I	O	7/07/2022	4/07/2022	PC019102	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
<b>Total</b>								<b>531.00</b>
<b>Christine Lofthouse</b>								
	C	A	1/07/2022	30/06/2022	PC019055	FACEBK BXQZ6DF452 fb.me/ads	Advertising Artist Callout/FAC Yeah!	484.27
	C	A	4/07/2022	3/07/2022	PC019076	CAMPAIGNMONITOR SYDNEY	EMail Mkg Campaigns	1,234.69
	C	A	6/07/2022	5/07/2022	PC019088	NEXMO LTD. LONDON	Learning program text messaging	77.21
	I	O	21/07/2022	20/07/2022	PC019190	FACEBK N3TV3EB452 fb.me/ads		1,249.97
	I	O	25/07/2022	24/07/2022	PC019196	FACEBK NJCEHDK452 fb.me/ads		19.35
<b>Total</b>								<b>3,065.49</b>
<b>George Gregson</b>								

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	4/07/2022	30/06/2022	PC019073	MYPOST BUSINESS/POST MELBOURNE		11.07
	I	O	7/07/2022	6/07/2022	PC019093	MYPOST BUSINESS/POST MELBOURNE		9.30
	I	O	11/07/2022	7/07/2022	PC019123	BUNNINGS 453000 O'CONNOR		11.00
	I	O	12/07/2022	11/07/2022	PC019133	OFFICEWORKS 0604 FREMANTLE		85.76
	I	O	22/07/2022	21/07/2022	PC019182	MYPOST BUSINESS/POST MELBOURNE		8.84
<b>Total</b>								<b>125.97</b>
<b>Glen Dougall</b>								
	I	O	15/07/2022	14/07/2022	PC019153	THE OLD SYNAGOGUE Fremantle		9.00
	I	O	19/07/2022	15/07/2022	PC019176	GINOS CAFE FREMANTLE		10.00
	I	O	26/07/2022	23/07/2022	PC019213	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
<b>Total</b>								<b>78.00</b>
<b>Glenn Rozario</b>								
	C	A	29/06/2022	28/06/2022	PC019023	OFFICEWORKS 0604 FREMANTLE	Batteries and Clipboards	77.97
	C	A	5/07/2022	4/07/2022	PC019085	VISION IDZ OSBORNE PARK	IDP Smart 31/51 Colour Ribbon Kit (YMCKO)	152.90
	C	A	6/07/2022	5/07/2022	PC019086	IGA FREMANTLE FREMANTLE	Mortein	9.00
	C	A	7/07/2022	6/07/2022	PC019099	OFFICEWORKS 0604 FREMANTLE	Supplies for Visitor Center. Coffee, Handy Dish washer + Refills and Kraft Bag M	51.86
	C	A	11/07/2022	7/07/2022	PC019118	BUNNINGS 453000 O'CONNOR	Supplies for VC Door bell W40	39.60
	C	A	11/07/2022	7/07/2022	PC019125	BUNNINGS 453000 O'CONNOR	Supplies of Fly spray, Batteries and Black power board	68.33
	C	A	18/07/2022	15/07/2022	PC019166	BUNNINGS 453000 O'CONNOR	Tap fixture	18.88
	C	A	18/07/2022	15/07/2022	PC019164	REECE 6014 SOUTH FREMAN	Tap fixture purchase	23.99
	C	A	21/07/2022	20/07/2022	PC019188	Kakulas Sister Fremantle	Coffee - Fremantle Coffee Rosters	24.66
	A	A	28/07/2022	27/07/2022	PC019225	OFFICEWORKS 0604 FREMANTLE	Reflex copy paper	-10.20
	A	A	28/07/2022	27/07/2022	PC019224	OFFICEWORKS 0604 FREMANTLE	Reflex copy paper	114.00
<b>Total</b>								<b>570.99</b>

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<b>Gordon Davies</b>								
	C	A	29/06/2022	27/06/2022	PC019027	BOC LIMITED NORTH RYDE	2x Industrial Oxygen E2;;1x Industrial Oxygen G-size;;1x Argon Welding E2;;	149.42
	C	A	29/06/2022	28/06/2022	PC019022	WHITWORTHS NAUTICAL W MOSMAN PARK	1x LED Strip	20.95
	C	A	29/06/2022	28/06/2022	PC019028	PIRTEK FREMANTLE P OCONNOR	1x Press Gauge 600 BAR/PSI;;1x Nipple 7/16;;1x Nipple 9/16;;1x Test 20 Coup	113.71
	C	A	30/06/2022	28/06/2022	PC019039	RODIAN PTY LTD O'CONNOR	1x Air Conditioning Hose;;7x R134a Refrigerant gas;;1x Degas & Regas system	440.00
	C	A	30/06/2022	29/06/2022	PC019041	PIRTEK FREMANTLE P OCONNOR	1x Hose Assembly;;1x Plug 9/16 JIC;;1x Cap 9/16 JIC;;	191.69
	C	A	30/06/2022	29/06/2022	PC019040	JTB SPARES BIBRA LAKE	1x Water pump with O-Ring	385.00
	C	A	1/07/2022	30/06/2022	PC019045	BURSON AUTO PARTS MYAREE	1x Licence Plate Lamp	9.35
	C	A	1/07/2022	30/06/2022	PC019046	Jaycar Electronics O'Connor	1x Bezel 12VChrome LED 3mm red;;1x Switch pin tamper Pk2.;;1x Connector 175A 2Po	40.30
	C	A	1/07/2022	30/06/2022	PC019048	PIRTEK FREMANTLE P OCONNOR	1x Press, Gauge 600 bar/psi;;1x Adaptor (gauge)	77.12
	C	A	1/07/2022	30/06/2022	PC019058	REPCO BIBRA LAKE	2xShort f/Base LED Strobe 12-80V	147.40
	C	A	4/07/2022	30/06/2022	PC019077	TAMAN TOOLS CARLISLE	2x Combi Blade 350mm	522.50
	C	A	7/07/2022	6/07/2022	PC019100	BURSON AUTO PARTS MYAREE	1x 10mm "Z" hose bend;;2x 10mmx1m Heater Hose;;9x Hose Clamp	51.32
	C	A	7/07/2022	6/07/2022	PC019097	FREMANTLE FUEL INJEC SOUTH FREMAN	1x 12V Magnet valve	83.10
	C	A	8/07/2022	7/07/2022	PC019108	PIRTEK FREMANTLE P OCONNOR	1x Reducing Coupling;;1x Male Nipple 3/8 BSPP	24.60
	C	A	12/07/2022	11/07/2022	PC019134	ROYAL PUMPS WELSHPOOL	1x Unloader Valve	356.40
	C	A	13/07/2022	12/07/2022	PC019141	PIRTEK FREMANTLE P OCONNOR	1x Variable spray Hi-lo nozzle	50.14
	C	A	13/07/2022	12/07/2022	PC019145	OCONNOR L/MWR&C/SAW O CONNOR	1x Air Filter - Fs90/110;;1x Carborator STP4180	171.60
	C	A	13/07/2022	12/07/2022	PC019143	PIRTEK FREMANTLE P OCONNOR	1x Hose Assembly;;8x Multi-purpose Hose	465.03

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C	A		14/07/2022	12/07/2022	PC019152	WA BOLTS PTY LTD BIBRA LAKE	1x Pkt. of Cutting Disc;;10x Socket cap Screw;;10x Nyloc Nut class 8;;10x G10.9	160.52
C	A		15/07/2022	14/07/2022	PC019161	BURSON AUTO PARTS MYAREE	2x Oil Filter Spin-on;;2x 3v Coin Battery;;3x Petrol Fuel Filter;;2x 3v Car alar	211.87
C	A		18/07/2022	15/07/2022	PC019165	BURSON AUTO PARTS MYAREE	2x 30/20a Spin C/O Resistor relay	23.10
C	A		21/07/2022	20/07/2022	PC019189	PIRTEK FREMANTLE P OCONNOR	1x Straight Hose Tails	96.42
C	A		21/07/2022	20/07/2022	PC019193	BURSON AUTO PARTS MYAREE	1x Ceramic Disc pad Set;;1x Oil Filter - Cartridge;;2x Cable ties;;3x Contact Cl	128.13
C	A		21/07/2022	20/07/2022	PC019192	OIL AND ENERGY BIBRA LAKE	4x Pail of Hydraulic 32	311.26
I	O		22/07/2022	21/07/2022	PC019187	KRAZY KEYS WINTHROP		150.00
C	A		26/07/2022	25/07/2022	PC019212	T/PTS OCONNOR O'CONNOR	2x Bonnet Catch: Rubber	14.32
C	A		26/07/2022	25/07/2022	PC019214	OCONNOR L/MWR&C/SAW O CONNOR	2x Thrust washer;;2x Axial Clamping ring;;1x Air Filter & Auxillary Filter;;2x T	358.00
C	A		28/07/2022	27/07/2022	PC019219	POST HAMILTON HILL LHA HAMILTON HIL	1x Pre-paid Sml SATC envelope.	9.55
C	A		28/07/2022	27/07/2022	PC019222	PIRTEK FREMANTLE P OCONNOR	2x Brake Hose Assembly & Test brake/ Clutch line;	280.63
C	A		28/07/2022	27/07/2022	PC019221	BURSON AUTO PARTS MYAREE	4x Oil Filter - Cartridge;;1x Oil Filter - Spin on;;1x Oil Filter - Cartridge;;2	489.23
<b>Total</b>								<b>5,532.66</b>
<b>Graham Tattersall</b>								
I	O		30/06/2022	28/06/2022	PC019038	THE GOOD GUYS OCONNOR		500.00
I	O		18/07/2022	15/07/2022	PC019170	WESTERN POWER PERTH		497.92
<b>Total</b>								<b>997.92</b>
<b>Jayne Cleave</b>								
C	A		5/07/2022	4/07/2022	PC019081	WORDPRESS Q1N00ERPJ3 MELBOURNE	Titan professional email account for LibraryCraft.net	5.00
A	A		13/07/2022	11/07/2022	PC019137	OFFICEWORKS BENTLEIGH EA	Till rolls for Library Till	97.92

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	I	A	18/07/2022	17/07/2022	PC019172	SoundCloud Yearly Pro UnlBerlin	subscription to Soundcloud	145.00
	A	A	22/07/2022	21/07/2022	PC019186	MAILCHIMP *MISC MAILCHIMP.COGA	Monthly subscription for email newsletter provider	255.97
	A	A	25/07/2022	22/07/2022	PC019205	LinkedIn 7215411906 NORTH SYDNEY	Subscription to linkedin learning	907.50
	I	O	26/07/2022	25/07/2022	PC019210	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		9.65
<b>Total</b>								<b>1,421.04</b>
<b>Joel Hurst</b>								
	I	O	1/07/2022	29/06/2022	PC019049	OFFICEWORKS BENTLEIGH EA		76.00
	C	A	1/07/2022	30/06/2022	PC019053	SINE MEDIUM YR AU STEPNEY		1,306.80
	C	A	4/07/2022	1/07/2022	PC019060	EXETEL PTY LTD NORTH SYDNEY		7.02
	C	A	4/07/2022	1/07/2022	PC019074	WESTNET PERTH		88.00
	C	A	4/07/2022	2/07/2022	PC019070	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	C	A	5/07/2022	4/07/2022	PC019084	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	I	O	8/07/2022	6/07/2022	PC019116	OFFICEWORKS BENTLEIGH EA		-76.00
	I	O	18/07/2022	14/07/2022	PC019171	TEAMGANTT 4439831395 MD		366.71
	I	O	19/07/2022	18/07/2022	PC019175	EFAX SERVICE 1300661180		18.65
	I	O	20/07/2022	19/07/2022	PC019181	Bronson Safety Pty Ltd 1300095701		335.61
	I	O	27/07/2022	25/07/2022	PC019218	TEAMGANTT 4439831395 MD		228.96
	I	O	28/07/2022	27/07/2022	PC019223	INTERNET TECHNOLOGY GR 0280043033		153.00
<b>Total</b>								<b>2,726.65</b>
<b>John Flindell</b>								
	C	A	4/07/2022	1/07/2022	PC019078	TENTWORLD MIDLAND	Gazebo for Events - Purchased by Erin	287.40
	A	A	18/07/2022	15/07/2022	PC019173	DOCUPRINT WA PTY LTD FREMANTLE	Sign for closure of Fremantle Oval for Leeds training.	134.00
	A	A	19/07/2022	16/07/2022	PC019177	BUNNINGS 317000 MELVILLE	Grinding & cutting disks plus construction adhesive for ticket machine base repa	134.46
<b>Total</b>								<b>555.86</b>

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<b>Kelly Levisohn</b>								
	C	A	4/07/2022	29/06/2022	PC019067	BUNNINGS 453000 O'CONNOR	safety equipment for public bin audit - Plastic Free July	33.04
	C	A	4/07/2022	29/06/2022	PC019075	BUNNINGS 453000 O'CONNOR	CFC - keys cut, rope, & carabiners to secure heavy duty tarp for noise mitigatio	74.30
	I	A	6/07/2022	5/07/2022	PC019089	CULLEYS CANTEEN MYAREE		70.00
	I	O	8/07/2022	7/07/2022	PC019105	BAKERSDELIGHTSTHFREM SOUTH FREMAN		8.00
	I	O	8/07/2022	7/07/2022	PC019111	IGA FREMANTLE FREMANTLE		13.29
	I	O	8/07/2022	7/07/2022	PC019109	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		22.00
	I	O	8/07/2022	7/07/2022	PC019107	MANNA WHOLE FOODS SOUTH FREMAN		32.00
	I	O	8/07/2022	7/07/2022	PC019106	Dolce and Salato Frem South Freman		48.00
	I	O	11/07/2022	8/07/2022	PC019119	THE PAMPHLETEERS BALCATTA		34.00
	I	O	22/07/2022	21/07/2022	PC019185	DAVID GRAY/CO O'CONNOR		999.02
	I	O	25/07/2022	21/07/2022	PC019199	OFFICEWORKS BENTLEIGH EA		98.89
<b>Total</b>								<b>1,432.54</b>
<b>Mark Donnelly</b>								
	I	A	30/06/2022	28/06/2022	PC019043	GATEWAY PRINTING SOUTH PERTH		115.50
	I	O	1/07/2022	29/06/2022	PC019050	SOMES NEWSAGENCY FREMANTLE		75.99
	I	A	6/07/2022	3/07/2022	PC019087	CITY FARMERS OCONNOR		44.97
	I	O	25/07/2022	21/07/2022	PC019198	BP WESTGATE 6220 FREMANTLE		12.98
	I	O	25/07/2022	21/07/2022	PC019197	SUPER SOAKERS O'CONNOR O'CONNOR		14.00
<b>Total</b>								<b>263.44</b>
<b>Matthew Charles Hammonc</b>								
	I	O	30/06/2022	27/06/2022	PC019042	FREMANTLE PRISON FREMANTLE		150.00
	I	O	29/06/2022	28/06/2022	PC019025	THE OLD SYNAGOGUE Fremantle		200.00
	I	O	29/06/2022	28/06/2022	PC019024	DAN MURPHYS ONLINE BELLA VISTA		309.54
	I	O	30/06/2022	28/06/2022	PC019030	THE WA MUSEUM WELSHPOOL		45.00
	I	O	30/06/2022	28/06/2022	PC019032	WARDERS HOTEL FREMANTLE		90.00



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	I	O	30/06/2022	28/06/2022	PC019035	BUNNINGS GROUP LTD HAWTHORN EAS		879.00
	I	O	30/06/2022	29/06/2022	PC019037	FACEBK *5XG8KE7T22 fb.me/ads		502.24
	I	O	30/06/2022	29/06/2022	PC019036	GILBERTS FRESH HILTON HILTON		539.94
	I	O	1/07/2022	1/07/2022	PC019056	CAMPAIGNMONITOR SYDNEY		291.68
	I	O	4/07/2022	1/07/2022	PC019063	GOOGLE CLOUD DFMZSR Sydney		4.59
	I	O	5/07/2022	5/07/2022	PC019083	CAMPAIGNMONITOR SYDNEY		293.29
	I	O	8/07/2022	7/07/2022	PC019114	FACEBK *FEURWDKT22 fb.me/ads		500.00
	I	O	11/07/2022	7/07/2022	PC019132	FREMANTLE PRISON FREMANTLE		-8.00
	I	O	11/07/2022	7/07/2022	PC019126	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
	I	O	11/07/2022	9/07/2022	PC019127	FACEBK *6AW3LCPT22 fb.me/ads		500.00
	I	O	11/07/2022	10/07/2022	PC019128	FACEBK *WR8TLETT22 fb.me/ads		500.00
	I	O	11/07/2022	11/07/2022	PC019120	CAMPAIGNMONITOR SYDNEY		26.61
	I	O	13/07/2022	13/07/2022	PC019144	CAMPAIGNMONITOR SYDNEY		295.50
	I	O	14/07/2022	13/07/2022	PC019150	FACEBK *P64K6G3U22 fb.me/ads		500.00
	I	O	15/07/2022	13/07/2022	PC019159	WARDERS HOTEL FREMANTLE		520.00
	I	O	20/07/2022	19/07/2022	PC019179	CTI Logistics Ltd/Daro West Perth		65.64
	I	O	21/07/2022	20/07/2022	PC019191	FACEBK *G96MFGBT22 fb.me/ads		324.34
	I	O	22/07/2022	21/07/2022	PC019183	CARINE IGA DUNCRAIG		33.02
	I	O	25/07/2022	21/07/2022	PC019202	UMA VIDA PTY LTD DUNCRAIG		86.20
	I	O	25/07/2022	22/07/2022	PC019204	SMART INVESTMENTS (W FREMANTLE		1,200.00
	I	O	25/07/2022	23/07/2022	PC019203	SMK*WUFOO.COM CHARGE 813-4213676 CA		57.17
	I	O	25/07/2022	25/07/2022	PC019201	SPROUT SOCIAL INC 8668783231 IL		86.48
<b>Total</b>								<b>8,523.24</b>
<b>Michelle Brennand</b>								
	C	A	7/07/2022	5/07/2022	PC019104	EZI*CULLEYS TEA ROOM Kardinya	Providing Morning Tea for the attendance at the Library Board Meeting on Thursda	108.50
	C	A	11/07/2022	8/07/2022	PC019129	CULLEYS TEA ROOMS FREMANTLE	Catering for the Supporting Sport and;;Recreation Stakeholder Breakfast Meeting,	383.50

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

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	27/07/2022	25/07/2022	PC019216	Domino's Estore East Fremdominos.com.	Chanell Moollan (Youth Officer) Pizzas for FYN Meeting Catering - 27/07/22	48.65
<b>Total</b>								<b>540.65</b>
<b>Michelle Gibson</b>								
	I	O	29/06/2022	27/06/2022	PC019026	POLICE COMM YTH CENT HILTON		175.00
	I	O	4/07/2022	1/07/2022	PC019061	CREATESEND/COM SYDNEY		6.84
	I	O	13/07/2022	12/07/2022	PC019146	THIS IS CREATIVE TURNER		163.10
	I	O	25/07/2022	22/07/2022	PC019195	CREATESEND/COM SYDNEY		33.50
<b>Total</b>								<b>378.44</b>
<b>Paul Dunlop</b>								
	I	O	5/07/2022	5/07/2022	PC019082	CAMPAIGNMONITOR SYDNEY		79.36
	I	O	7/07/2022	7/07/2022	PC019096	FREEPIK & FLATICON MALAGA		96.24
	I	O	20/07/2022	20/07/2022	PC019178	SPROUT SOCIAL INC 8668783231 IL		87.63
<b>Total</b>								<b>263.23</b>
<b>Paul Garbett</b>								
	I	O	8/07/2022	6/07/2022	PC019115	GINOS CAFE FREMANTLE		440.00
<b>Total</b>								<b>440.00</b>
<b>Sandra Gugliotta</b>								
	I	O	13/07/2022	11/07/2022	PC019142	BLACKWOODS MACQUARIEPAR		911.46
	I	A	15/07/2022	14/07/2022	PC019158	Benara Nurseries 0894050000	Plants	929.50
	I	A	25/07/2022	21/07/2022	PC019200	BUNNINGS 453000 O'CONNOR	Tools	89.30
	I	A	25/07/2022	21/07/2022	PC019208	BUNNINGS 303000 BIBRA LAKE	Tools	204.30
<b>Total</b>								<b>2,134.56</b>
<b>Sarah Wilkinson</b>								

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

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	1/07/2022	30/06/2022	PC019051	SHUTTERSTOCK IRELAND LIMIDublin 2	Digital Materials Advertising Tools	53.90
	C	A	1/07/2022	30/06/2022	PC019047	PORT CITY CYCLES NORTH FREMAN	Festivals Materials Access	99.99
	C	A	1/07/2022	30/06/2022	PC019057	KMART 1162 BOORAGOON	Festivals - Materials Opening	203.75
	C	A	4/07/2022	1/07/2022	PC019059	IGA FREMANTLE FREMANTLE	Festivals Catering	7.98
	C	A	4/07/2022	1/07/2022	PC019069	RED DOT STORES FREMANTLE	Festivals - Storage	24.00
	C	A	4/07/2022	1/07/2022	PC019068	COLES EXPRESS 6903 FREMANTLE	Festivals - Fuel for hire vehicle BUDGET rental	24.41
	C	A	4/07/2022	1/07/2022	PC019065	MANNA WHOLE FOODS SOUTH FREMAN	Festivals Catering - Launch	37.41
	C	A	18/07/2022	14/07/2022	PC019169	FREMANTLE POLICE STATI FREMANTLE	Festival HT - Road Closure	85.70
	C	A	27/07/2022	25/07/2022	PC019217	DEPT OF RACING GAMIN EAST PERTH	Festival - License Fee	1,190.50
<b>Total</b>								<b>1,727.64</b>
<b>Shavin Fernando</b>								
	I	O	4/07/2022	30/06/2022	PC019064	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	11/07/2022	8/07/2022	PC019117	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/07/2022	12/07/2022	PC019135	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2022	17/07/2022	PC019163	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/07/2022	23/07/2022	PC019194	CITY OF FREMANTLE FREMANTLE		2.00
<b>Total</b>								<b>10.00</b>
<b>Steven Wilson</b>								
	C	A	30/06/2022	28/06/2022	PC019029	LANDSCAPE YARD O CONNO O'CONNOR	2x Brickies sand bag;;1x White sand bag;;1/2 Trailer full - White sand	45.80
	C	A	4/07/2022	1/07/2022	PC019062	BUNNINGS 453000 O'CONNOR	1x Grill Bit 4.5mm	4.95
	C	A	7/07/2022	4/07/2022	PC019103	BUNNINGS 453000 O'CONNOR	1x Wheelbarrow - Sherlock	185.00
	C	A	6/07/2022	5/07/2022	PC019090	ENGINE PROTECTION EQ BIBRA LAKE	2x Fuel/Water sep. spin-on port;;2x Fuel line with clamp & hose.	54.80
	C	A	7/07/2022	5/07/2022	PC019098	WA BOLTS PTY LTD BIBRA LAKE	25 x Hex bolt;;25 x Nyloc nut Grade 8.	78.38
	C	A	8/07/2022	7/07/2022	PC019110	CLARK RUBBER JANDAKOT JANDAKOT	1x Solid rubber Strip	19.95

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	A	A	11/07/2022	7/07/2022	PC019121	BUNNINGS 453000 O'CONNOR	1x 16 pce Hole saw set	19.98
	A	A	15/07/2022	12/07/2022	PC019160	BUNNINGS 453000 O'CONNOR	1x Garden fork;;1x Garden fork L/Handle;;1x Shovel post hole;;1x Garden bag;;1x	289.41
	A	A	22/07/2022	19/07/2022	PC019184	BUNNINGS 453000 O'CONNOR	3x LED Torch with Battery	83.94
	A	A	25/07/2022	21/07/2022	PC019206	CREATION LANDSCAPE SUP NORTH FREMAN	2x Summer Stone - m3	399.60
	A	A	25/07/2022	22/07/2022	PC019207	CREATION LANDSCAPE SUP NORTH FREMAN	2x Summer Stone - m3	399.60
<b>Total</b>								<b>1,581.41</b>

**Status Key**  
I = In Progress  
A = Approved  
C = Complete

**Action Key**  
O = Outstanding  
A = Accept  
M = Match  
D = Dispute

**Selection Criteria**  
Show Outstanding (Y/N) = 'Y'  
Show Accepted (Y/N) = 'Y'  
Show Matched (Y/N) = 'Y'  
Show Disputed (Y/N) = 'Y'  
Include Completed Items (Y/N) = 'Y'  
Show Foreign Amounts (Y/N) = 'N'  
More...

**[END OF REPORT]**

**Grand Total 45,612.74**