

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adam Westberg</b>								
	C	A	2/12/2022	29/11/2022	PC020297	BUNNINGS 334000 HARRISDALE	Adam's expenditure so no eform.	36.93
							Currency: AUD Currency Amt: 36.93	
	C	A	1/12/2022	30/11/2022	PC020229	CREATESEND/COM SYDNEY		8.56
							Currency: AUD Currency Amt: 8.56	
	C	A	1/12/2022	30/11/2022	PC020264	CREATESEND/COM SYDNEY		17.53
							Currency: AUD Currency Amt: 17.53	
	C	A	1/12/2022	30/11/2022	PC020262	IGA FREMANTLE FREMANTLE		32.97
							Currency: AUD Currency Amt: 32.97	
	C	A	1/12/2022	30/11/2022	PC020261	TARGET 5036 FREMANTLE		42.50
							Currency: AUD Currency Amt: 42.50	
	C	A	2/12/2022	30/11/2022	PC020309	PAYPAL *MELVILLEMUM 4029357733		159.50
							Currency: AUD Currency Amt: 159.50	
	C	A	2/12/2022	1/12/2022	PC020307	SP THE PLAY ROOM PERTH		214.86
							Currency: AUD Currency Amt: 214.86	
	C	A	2/12/2022	1/12/2022	PC020305	Little Smiles Pty Ltd Point Cook		302.37
							Currency: AUD Currency Amt: 302.37	
	C	A	5/12/2022	1/12/2022	PC020316	BUNNINGS 453000 O'CONNOR		71.97
							Currency: AUD Currency Amt: 71.97	
	C	A	5/12/2022	1/12/2022	PC020330	BUNNINGS 453000 O'CONNOR		101.89
							Currency: AUD Currency Amt: 101.89	
	C	A	5/12/2022	1/12/2022	PC020325	BENSONS TRADING COMPAN 4029357733		425.00
							Currency: AUD Currency Amt: 425.00	
	C	A	5/12/2022	2/12/2022	PC020318	BUNNINGS 453000 O'CONNOR		66.24
							Currency: AUD Currency Amt: 66.24	
	A	A	8/12/2022	7/12/2022	PC020389	IGA FREMANTLE FREMANTLE		7.98
							Currency: AUD Currency Amt: 7.98	
	A	A	8/12/2022	7/12/2022	PC020400	TARGET 5036 FREMANTLE		16.00
							Currency: AUD Currency Amt: 16.00	
	A	A	8/12/2022	7/12/2022	PC020408	OFFICEWORKS 0604 FREMANTLE		229.00
							Currency: AUD Currency Amt: 229.00	
	A	A	14/12/2022	13/12/2022	PC020459	FACEBK NSKCSHKWA2 fb.me/ads	Ongoing Facebook ad for swim program holidays sessions.	33.00
							Currency: AUD Currency Amt: 33.00	
	A	A	15/12/2022	14/12/2022	PC020483	BIGW ONLINE BELLA VISTA		-11.00

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	A	A	15/12/2022	14/12/2022	PC020479	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: -11.00	198.00
	A	A	15/12/2022	14/12/2022	PC020474	BEAN BAGS R US ARUNDEL	Currency: AUD Currency Amt: 198.00	701.70
	A	A	19/12/2022	16/12/2022	PC020508	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 701.70	99.00
	I	O	20/12/2022	19/12/2022	PC020528	FACEBK S2KDBH7WA2 fb.me/ads	Currency: AUD Currency Amt: 99.00	33.00
	I	O	22/12/2022	21/12/2022	PC020546	BAKERSDELIGHTSTHFREM SOUTH FREMAN	Currency: AUD Currency Amt: 33.00	82.00
	I	O	28/12/2022	27/12/2022	PC020564	FACEBK 8DGZ2J3WA2 fb.me/ads	Currency: AUD Currency Amt: 82.00	44.00
							Currency: AUD Currency Amt: 44.00	
<b>Total</b>								<b>2,913.00</b>
<b>Adrian Rooke</b>								
	I	O	23/12/2022	20/12/2022	PC020558	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 50.73	50.73
<b>Total</b>								<b>50.73</b>
<b>Caitlin Pijpers</b>								
	I	O	6/12/2022	5/12/2022	PC020368	WOOLWORTHS/80 BULWER STREHIGHGATE	Currency: AUD Currency Amt: 40.00	40.00
	I	O	14/12/2022	13/12/2022	PC020461	W.A. PAINT HOLDINGS MELVILLE	Currency: AUD Currency Amt: 17.80	17.80
	I	O	14/12/2022	13/12/2022	PC020463	W.A. PAINT HOLDINGS MELVILLE	Currency: AUD Currency Amt: 17.80	63.40
							Currency: AUD Currency Amt: 63.40	
<b>Total</b>								<b>121.20</b>
<b>Caris Harper</b>								
	I	O	2/12/2022	1/12/2022	PC020306	Aries Car Rental 0893254110	Currency: AUD Currency Amt: 256.25	256.25
	I	O	5/12/2022	2/12/2022	PC020326	DOCUPRINT WA PTY LTD FREMANTLE	Currency: AUD Currency Amt: 256.25	378.00

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	I	O	6/12/2022	4/12/2022	PC020375	ARIES CARS PTY LTD EAST PERTH	Currency: AUD Currency Amt: 378.00	1,646.50
	C	A	6/12/2022	5/12/2022	PC020377	SPOTLIGHT MELVILLE MYAREE	Currency: AUD Currency Amt: 1,646.50	287.94
	I	O	8/12/2022	7/12/2022	PC020415	ARIES CARS PTY LTD EAST PERTH	Currency: AUD Currency Amt: 287.94	-1,000.00
	I	O	9/12/2022	7/12/2022	PC020421	BP EXPRESS 6218 CARLISLE	Currency: AUD Currency Amt: -1,000.00	89.78
	C	A	9/12/2022	7/12/2022	PC020420	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 89.78	90.52
	I	O	12/12/2022	9/12/2022	PC020447	TELSTRA PREPAID MELBOURNE	Currency: AUD Currency Amt: 90.52	150.00
	I	O	21/12/2022	20/12/2022	PC020540	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 150.00	269.38
							Currency: AUD Currency Amt: 269.38	
<b>Total</b>								<b>2,168.37</b>
<b>Christine Lofthouse</b>								
	C	A	30/11/2022	29/11/2022	PC020216	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 2 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	30/11/2022	29/11/2022	PC020217	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 3 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	30/11/2022	29/11/2022	PC020218	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 4 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	30/11/2022	29/11/2022	PC020219	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 5 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	30/11/2022	29/11/2022	PC020220	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 7 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	30/11/2022	29/11/2022	PC020221	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 5 test payment Currency: AUD Currency Amt: 1.00	1.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	1/12/2022	29/11/2022	PC020238	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 8 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020239	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 9 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020240	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 9 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020241	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 10 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020242	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 11 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020243	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 12 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020244	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 13 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020245	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 14 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020246	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 15 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020247	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 16 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020248	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 17 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020249	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 18 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020250	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 20 test payment Currency: AUD Currency Amt: 1.00	1.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	1/12/2022	29/11/2022	PC020251	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 21 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020252	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 22 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020253	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 23 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020254	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 24 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	29/11/2022	PC020255	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 26 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020256	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 27 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020257	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 28 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020258	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 29 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020259	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall30 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020260	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 32 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	1/12/2022	30/11/2022	PC020271	FACEBK 4P222J7452 fb.me/ads	FAC Advertising Events/Opening Currency: AUD Currency Amt: 252.61	252.61
	C	A	2/12/2022	30/11/2022	PC020275	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 33 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020276	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 34 test payment Currency: AUD Currency Amt: 1.00	1.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/12/2022	30/11/2022	PC020277	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 35 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020278	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 36 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020279	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 37 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020280	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 38 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020281	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 39 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020282	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 40 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020283	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 42 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020284	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 43 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020285	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 44 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020286	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 45 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020287	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 46 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020288	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 47 test payment Currency: AUD Currency Amt: 1.00	1.00
	C	A	2/12/2022	30/11/2022	PC020289	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 48 test payment Currency: AUD Currency Amt: 1.00	1.00

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	C	A	2/12/2022	30/11/2022	PC020290	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 49 test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	2/12/2022	30/11/2022	PC020291	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 50A test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	2/12/2022	30/11/2022	PC020292	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 50B test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	2/12/2022	30/11/2022	PC020293	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 50C test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	2/12/2022	30/11/2022	PC020294	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 50D test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	2/12/2022	30/11/2022	PC020296	SQ *CITY OF FREMANTLE Fremantle	BAZAAR 2022 Stall 50E test payment	1.00
							Currency: AUD Currency Amt: 1.00	
	C	A	5/12/2022	3/12/2022	PC020324	CAMPAIGNMONITOR SYDNEY	Email Mkg Campaigns	1,238.35
							Currency: AUD Currency Amt: 1,238.35	
	C	A	6/12/2022	5/12/2022	PC020371	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	23.86
							Currency: AUD Currency Amt: 23.86	
	C	A	7/12/2022	6/12/2022	PC020383	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	25.70
							Currency: AUD Currency Amt: 25.70	
	C	A	8/12/2022	7/12/2022	PC020401	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	15.08
							Currency: AUD Currency Amt: 15.08	
	C	A	8/12/2022	7/12/2022	PC020398	OFFICEWORKS 0604 FREMANTLE	USB Charges for IPADs	23.98
							Currency: AUD Currency Amt: 23.98	
	C	A	9/12/2022	7/12/2022	PC020423	IMAGE SCIENCE PTY LT NORTH MELBOU	Backing Boards for FAC Shop	390.31
							Currency: AUD Currency Amt: 390.31	
	C	A	13/12/2022	12/12/2022	PC020455	RES ARTIS COLLINGWOOD	FAC Res Artist Residency Membership	195.87
							Currency: AUD Currency Amt: 195.87	
	C	A	15/12/2022	12/12/2022	PC020475	DEPT OF LOCAL GOV SPOR PERTH	FAC Liquor Licence	640.00
							Currency: AUD Currency Amt: 640.00	
	C	A	14/12/2022	13/12/2022	PC020462	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.07
							Currency: AUD Currency Amt: 12.07	

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	C	A	15/12/2022	14/12/2022	PC020469	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Posta Currency: AUD Currency Amt: 12.07	12.07
	C	A	15/12/2022	14/12/2022	PC020467	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 15.08	15.08
	C	A	16/12/2022	15/12/2022	PC020488	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 12.07	12.07
	C	A	19/12/2022	16/12/2022	PC020506	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 12.07	12.07
	C	A	19/12/2022	16/12/2022	PC020503	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC Email Confirmation course bookings Currency: AUD Currency Amt: 15.13	15.13
	A	A	22/12/2022	21/12/2022	PC020548	STIHL SHOP COCKBURN JANDAKOT	Rapid charger batteries for FAC Leaf Blower Currency: AUD Currency Amt: 498.00	498.00
<b>Total</b>								<b>3,432.25</b>
<b>George Gregson</b>								
	C	A	30/11/2022	29/11/2022	PC020223	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 47.54	47.54
	C	A	30/11/2022	29/11/2022	PC020228	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 77.08	77.08
	C	A	2/12/2022	30/11/2022	PC020300	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.43	11.43
	C	A	6/12/2022	5/12/2022	PC020364	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.73	8.73
	I	A	9/12/2022	6/12/2022	PC020430	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: -167.00	-167.00
	I	A	9/12/2022	6/12/2022	PC020428	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 169.55	169.55
	I	A	8/12/2022	7/12/2022	PC020403	JOHN COLES NURSERY BANJUP	Currency: AUD Currency Amt: 75.00	75.00
<b>Total</b>								<b>222.33</b>
<b>Glen Dougall</b>								



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	I	O	8/12/2022	6/12/2022	PC020391	CITY OF PERTH PARKING-OFFEAST PERTH		3.53
	I	O	12/12/2022	9/12/2022	PC020435	Bread in Common Fremantle	Currency: AUD Currency Amt: 3.53	84.00
	I	O	19/12/2022	16/12/2022	PC020516	Dominos Estore East Fremadominos.com.	Currency: AUD Currency Amt: 84.00	262.45
	I	O	28/12/2022	23/12/2022	PC020571	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 262.45	59.00
							Currency: AUD Currency Amt: 59.00	59.00
<b>Total</b>								<b>408.98</b>
<b>Glenn Rozario</b>								
	C	A	30/11/2022	29/11/2022	PC020226	IGA FREMANTLE FREMANTLE	Glen 20 Fly Spray x 2	15.98
	C	A	2/12/2022	30/11/2022	PC020303	THE GOOD GUYS OCONNOR	Currency: AUD Currency Amt: 15.98 1 x Nespresso Creatista Pro Coffee Machine	800.00
	C	A	2/12/2022	1/12/2022	PC020302	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 800.00 2 packets of AA batteries	55.98
	C	A	2/12/2022	1/12/2022	PC020301	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 55.98 3 Packets of AA batteries	83.97
	C	A	6/12/2022	5/12/2022	PC020373	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 83.97 2 x Cans of fly spray	22.00
	A	A	12/12/2022	8/12/2022	PC020437	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 22.00 Storage containers to store Fire-warden hard-hats.	60.61
	C	A	13/12/2022	12/12/2022	PC020450	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 60.61 Supply of key tags	30.65
	A	A	14/12/2022	13/12/2022	PC020460	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 30.65 Items purchased for the WCC staff tea point kitchen sink small cady	18.00
	A	A	14/12/2022	13/12/2022	PC020456	NESPRESSO AUSTRALIA	Currency: AUD Currency Amt: 18.00 Descaling Kits x 2 for staff coffee machines	41.00
							Currency: AUD Currency Amt: 41.00	41.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	15/12/2022	13/12/2022	PC020457	RED DOT STORES FREMANTLE	Items purchased for the WCC staff tea point kitchen sink small cady Currency: AUD Currency Amt: 6.00	6.00
	A	A	15/12/2022	14/12/2022	PC020485	TARGET 5036 FREMANTLE	Refund of 1 soup dish Currency: AUD Currency Amt: -9.00	-9.00
	A	A	15/12/2022	14/12/2022	PC020473	Myer Pty Ltd DOCKLANDS	WCC Staff office "Drying Stone" Sink Station x 2 for kitchen Currency: AUD Currency Amt: 59.08	59.08
	A	A	16/12/2022	15/12/2022	PC020492	HOST DIRECT BIBRA LAKE	Stock of wine glasses. Currency: AUD Currency Amt: 264.00	264.00
	A	A	19/12/2022	16/12/2022	PC020510	IGA FREMANTLE FREMANTLE	Soft drinks Stock for staff end of function. Currency: AUD Currency Amt: 80.00	80.00
	A	A	19/12/2022	16/12/2022	PC020507	IGA FREMANTLE FREMANTLE	Soft drinks Stock for staff end of function. Currency: AUD Currency Amt: 100.00	100.00
	I	O	19/12/2022	16/12/2022	PC020515	Dominos Estore East Fremadominos.com.	Currency: AUD Currency Amt: 342.50	342.50
	A	A	22/12/2022	21/12/2022	PC020552	BRANDWORX AUSTRALIA PORT KEMBLA	Uniform purchase Currency: AUD Currency Amt: 147.19	147.19
	A	A	28/12/2022	23/12/2022	PC020574	HARRIS SCARFE PTY LTD STH MELBOURN	Madesmart Dry Stone Dry Mat x 2 and Madesmart Drying Stone Small Sink Station x Currency: AUD Currency Amt: 101.91	101.91
<b>Total</b>								<b>2,219.87</b>
<b>Gordon Davies</b>								
	C	A	30/11/2022	29/11/2022	PC020236	BURSON AUTO PARTS MYAREE	1 x Ryco Air Filter Currency: AUD Currency Amt: 152.35	152.35
	C	A	1/12/2022	30/11/2022	PC020272	ENGINE PROTECTION EQ BIBRA LAKE	1 x Precleaner Bowl Currency: AUD Currency Amt: 198.91	198.91
	C	A	5/12/2022	30/11/2022	PC020312	BUNNINGS 453000 O'CONNOR	1 x WHEELBARROW Currency: AUD Currency Amt: 26.40	26.40
	C	A	2/12/2022	1/12/2022	PC020310	COVS PARTS PTY LTD BIBRA LAKE	1 x Fuel Filter Currency: AUD Currency Amt: 108.35	108.35

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
C	A		2/12/2022	1/12/2022	PC020304	JTB SPARES BIBRA LAKE	1 X ARM MAIN MIRROR Currency: AUD Currency Amt: 690.50	690.50
C	A		5/12/2022	2/12/2022	PC020321	BURSON AUTO PARTS MYAREE	1 x Wesfil Air Currency: AUD Currency Amt: 56.66	56.66
C	A		5/12/2022	2/12/2022	PC020329	SHACK KERR MOTORS PL FREMANTLE	1 x Lamp ASM-RHR Stop Currency: AUD Currency Amt: 161.75	161.75
C	A		6/12/2022	2/12/2022	PC020372	PIRTEK FREMANTLE P OCONNOR	1 x ABE Extingguisher Currency: AUD Currency Amt: 22.13	22.13
C	A		8/12/2022	6/12/2022	PC020404	P AND G BODYBUILDERS BIBRA LAKE	4 x heavy duty hinges Currency: AUD Currency Amt: 60.50	60.50
C	A		8/12/2022	7/12/2022	PC020413	BEACON EQUIPMENT CANNING VALE	3 x Mowing Head Currency: AUD Currency Amt: 135.00	135.00
C	A		9/12/2022	7/12/2022	PC020427	PIRTEK FREMANTLE P OCONNOR	1 x Hose Assembly 3/8 Currency: AUD Currency Amt: 181.71	181.71
C	A		9/12/2022	7/12/2022	PC020424	SMP*Krazy Keys Bibra Lake	2 x spare caddy keys Currency: AUD Currency Amt: 345.61	345.61
C	A		12/12/2022	8/12/2022	PC020443	IDOM MELVILLE PTY LT BIBRA LAKE	1 x Lamp Assy-RR Currency: AUD Currency Amt: 250.00	250.00
C	A		13/12/2022	12/12/2022	PC020454	BURSON AUTO PARTS MYAREE	1 x Jas Starter Motor Currency: AUD Currency Amt: 661.10	661.10
C	A		15/12/2022	13/12/2022	PC020477	PIRTEK FREMANTLE P OCONNOR	3/8 BSPP FEM STR; 3/4 JIC FEM STR Currency: AUD Currency Amt: 243.24	243.24
C	A		19/12/2022	15/12/2022	PC020512	PIRTEK FREMANTLE P OCONNOR	1 x 13.120M 3/8 HOSE ASSEMBLY Currency: AUD Currency Amt: 647.31	647.31
C	A		20/12/2022	19/12/2022	PC020537	BURSON AUTO PARTS MYAREE	RYCO AIR FILTER Currency: AUD Currency Amt: 163.04	163.04
C	A		20/12/2022	19/12/2022	PC020535	AUTOBARN O'CONNOR O'CONNOR	ANTENNA DELUXE Currency: AUD Currency Amt: 191.39	191.39
C	A		20/12/2022	19/12/2022	PC020533	WESTRAC PTY LTD QUICK SOUTH GUILDF	1 X FILM CAT Currency: AUD Currency Amt: 348.70	348.70
C	A		21/12/2022	19/12/2022	PC020542	SMP*Krazy Keys Bibra Lake	Repairs to volvo truck ignition;;Rectify to start;;Suggest to replace with genui Currency: AUD Currency Amt: 203.30	203.30

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	22/12/2022	20/12/2022	PC020551	PIRTEK FREMANTLE P OCONNOR	Lance 900MM Currency: AUD Currency Amt: 226.34	226.34
	C	A	22/12/2022	21/12/2022	PC020544	SHACK KERR MOTORS PL FREMANTLE	Parts Currency: AUD Currency Amt: 18.83	18.83
	C	A	22/12/2022	21/12/2022	PC020545	JTB SPARES BIBRA LAKE	Fan Belt Currency: AUD Currency Amt: 85.70	85.70
	C	A	22/12/2022	21/12/2022	PC020549	JTB SPARES BIBRA LAKE	Water Pump Currency: AUD Currency Amt: 274.80	274.80
	C	A	23/12/2022	21/12/2022	PC020559	RODIAN PTY LTD O'CONNOR	1 x DUTRO 5000 Currency: AUD Currency Amt: 412.50	412.50
	C	A	28/12/2022	21/12/2022	PC020566	BUNNINGS 453000 O'CONNOR	Disc Josco Brumby Currency: AUD Currency Amt: 24.95	24.95
	C	A	23/12/2022	22/12/2022	PC020557	ENGINE PROTECTION EQ BIBRA LAKE	Baldwin Lube Spin On x 2 Currency: AUD Currency Amt: 69.41	69.41
	C	A	23/12/2022	22/12/2022	PC020562	BURSON AUTO PARTS MYAREE	1 x Ryco Oil Filter Currency: AUD Currency Amt: 184.53	184.53
	C	A	28/12/2022	23/12/2022	PC020567	BURSON AUTO PARTS MYAREE	Cooper Oil Filter Currency: AUD Currency Amt: 15.95	15.95
<b>Total</b>								<b>6,160.96</b>
<b>Graham Tattersall</b>								
	C	A	12/12/2022	8/12/2022	PC020439	SAILING FOR ORANGES FREMANTLE	Dinner following Planning Currency: AUD Currency Amt: 607.00	607.00
	I	O	19/12/2022	15/12/2022	PC020502	SECURE PARKING - QV1 NORTH SYDNEY	Currency: AUD Currency Amt: 18.41	18.41
<b>Total</b>								<b>625.41</b>
<b>Jason (Jay) Ellis</b>								
	A	A	5/12/2022	1/12/2022	PC020308	BILBY 3D PTY. LTD. ALEXANDRIA	Spectrum PLA Forest Green 1.75mm 1kg filament spool for 3D printer service. Currency: AUD Currency Amt: 46.13	46.13
	A	A	5/12/2022	2/12/2022	PC020328	CONNI AUS NORTH GEELON	NUrses pouches for library staff Currency: AUD Currency Amt: 225.00	225.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	6/12/2022	4/12/2022	PC020365	WORDPRESS 5BTC19T5PH MELBOURNE	Currency: AUD Currency Amt: 5.00	5.00
	A	A	6/12/2022	5/12/2022	PC020367	SP JB HI-FI ONLINE SOUTHBANK	Gift Cards Currency: AUD Currency Amt: 45.00	45.00
	C	A	8/12/2022	5/12/2022	PC020411	BILBY 3D PTY. LTD. ALEXANDRIA	Hot End Assembly for 3D Printer Currency: AUD Currency Amt: 171.18	171.18
	A	A	8/12/2022	6/12/2022	PC020414	WANEWSDTI Osborne Park	Delivery of the West Newspaper Daily Currency: AUD Currency Amt: 119.21	119.21
	A	A	19/12/2022	15/12/2022	PC020499	NEWS LIMITED SURRY HILLS	Currency: AUD Currency Amt: 40.00	40.00
	C	A	19/12/2022	16/12/2022	PC020498	FAIRFAX SUBSCRIPTIONS PYRMONT	Daily Newspaper - The Financial Review Currency: AUD Currency Amt: 49.50	49.50
	I	O	21/12/2022	19/12/2022	PC020524	TARGET AUSTRALIA PTY L WILLIAMS LAN	Currency: AUD Currency Amt: 19.00	19.00
	I	O	21/12/2022	19/12/2022	PC020531	TARGET AUSTRALIA PTY L WILLIAMS LAN	Currency: AUD Currency Amt: 80.00	80.00
	I	O	22/12/2022	19/12/2022	PC020547	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 72.08	72.08
	I	O	28/12/2022	20/12/2022	PC020573	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 110.56	110.56
	I	O	22/12/2022	21/12/2022	PC020550	MailChimp 000-0000000 GA	Currency: AUD Currency Amt: 250.27	250.27
	I	O	28/12/2022	25/12/2022	PC020572	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 360.63	360.63
<b>Total</b>								<b>1,593.56</b>
<b>Joel Hurst</b>								
	I	A	1/12/2022	30/11/2022	PC020273	DIGITAL PACIFIC PTY LT SYDNEY	Web Hosting and SSL Currency: AUD Currency Amt: 158.00	158.00
	I	A	2/12/2022	1/12/2022	PC020274	EXETEL PTY LTD NORTH SYDNEY	CCTV 4G Currency: AUD Currency Amt: 7.02	7.02
	I	A	5/12/2022	2/12/2022	PC020313	DIGITAL PACIFIC PTY LT SYDNEY	Anzac Freo Hosting Currency: AUD Currency Amt: 22.90	22.90

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	5/12/2022	3/12/2022	PC020311	AMAZON WEB SERVICES SYDNEY	AWS Cloud Currency: AUD Currency Amt: 37.08	37.08
	I	A	5/12/2022	3/12/2022	PC020317	DIGITAL PACIFIC PTY LT SYDNEY	Visit Freo Hosting Currency: AUD Currency Amt: 69.80	69.80
	I	A	5/12/2022	4/12/2022	PC020319	DIGITAL PACIFIC PTY LT SYDNEY	Freo Festival Hosting Currency: AUD Currency Amt: 59.80	59.80
	I	A	5/12/2022	5/12/2022	PC020323	ATLASSIAN SYDNEY	Jira Licensing Currency: AUD Currency Amt: 4,543.90	4,543.90
	I	A	6/12/2022	5/12/2022	PC020376	BUILDINGPOINT AUST BOWEN HILLS	Sketchup License - FAC - SDP#55481 Currency: AUD Currency Amt: 440.00	440.00
	I	O	7/12/2022	5/12/2022	PC020386	THE TELECOM SHOP PTY 4029357733	Currency: AUD Currency Amt: 223.62	223.62
	I	A	9/12/2022	6/12/2022	PC020426	APPLE.COM/AU SYDNEY	Apple Care Currency: AUD Currency Amt: 279.00	279.00
	I	A	8/12/2022	7/12/2022	PC020407	DIGITAL PACIFIC PTY LT SYDNEY	Street Arts Festival Hosting Currency: AUD Currency Amt: 259.00	259.00
	I	O	12/12/2022	8/12/2022	PC020440	OFFICEWORKS BENTLEIGH EA	PC Accessories Currency: AUD Currency Amt: 490.00	490.00
	I	O	13/12/2022	11/12/2022	PC020451	TEAMGANTT 4439831395 MD	Currency: AUD Currency Amt: 63.56	63.56
	I	O	13/12/2022	11/12/2022	PC020452	TEAMGANTT 4439831395 MD	Currency: AUD Currency Amt: 63.56	63.56
	I	A	16/12/2022	15/12/2022	PC020489	The Norfolk Hotel Fremantle	Team Building Currency: AUD Currency Amt: 62.00	62.00
	I	A	16/12/2022	15/12/2022	PC020491	DEVOLUTIONS INC LAVALTRIE QC	Remote Desktop License Currency: AUD Currency Amt: 890.10	890.10
	I	A	19/12/2022	16/12/2022	PC020519	OFFICEWORKS BENTLEIGH EA	Batteries Currency: AUD Currency Amt: 125.01	125.01
	I	O	19/12/2022	18/12/2022	PC020501	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 18.65	18.65
	I	A	21/12/2022	19/12/2022	PC020541	OFFICEWORKS BENTLEIGH EA	Display Adaptors Currency: AUD Currency Amt: 219.90	219.90
<b>Total</b>								<b>8,032.90</b>

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>John Flindell</b>								
	A	A	30/11/2022	28/11/2022	PC020232	RED DOT STORES FREMANTLE	Chalk markers and easel for Elf on the Shelf. Currency: AUD Currency Amt: 50.00	50.00
	A	A	8/12/2022	5/12/2022	PC020402	BUNNINGS 453000 O'CONNOR	Christmas activation Currency: AUD Currency Amt: 94.61	94.61
	A	A	7/12/2022	6/12/2022	PC020381	OFFICEWORKS 0604 FREMANTLE	Tough tack for Christmas projections Currency: AUD Currency Amt: 2.98	2.98
	A	A	7/12/2022	6/12/2022	PC020382	OFFICEWORKS 0604 FREMANTLE	Butchers paper & paper roll for Christmas projections. Currency: AUD Currency Amt: 46.24	46.24
<b>Total</b>								<b>193.83</b>
<b>Kathryn Anne Taylor</b>								
	A	A	8/12/2022	6/12/2022	PC020395	GILBERTS FRESH HILTO HILTON	Catering for Banjo Lucia (artist) at Sharon Van Etten concert Currency: AUD Currency Amt: 36.90	36.90
	A	A	12/12/2022	10/12/2022	PC020442	COLES 0352 MELVILLE	Kailyn Crabbe EVENTS COORDINATOR;;Fremantle Arts Centre;;Soft drinks (Solo & Cok Currency: AUD Currency Amt: 384.90	384.90
	I	O	12/12/2022	11/12/2022	PC020449	WOOLWORTHS/CNR STOCK RD &MELVILLE	30 bags of Ice Currency: AUD Currency Amt: 117.00	117.00
	I	O	12/12/2022	11/12/2022	PC020448	DAN MURPHY'S/219 HAMPTON STH FREMANTL	30 bags of Ice Currency: AUD Currency Amt: 120.00	120.00
	A	A	14/12/2022	12/12/2022	PC020468	ACCESS ALL AREAS TRAIN SUBIACO	Kailyn Crabbe EVENTS COORDINATOR Fremantle Arts Centre;;Training Course - MLPLCA Currency: AUD Currency Amt: 165.00	165.00
	I	O	19/12/2022	15/12/2022	PC020520	OFFICEWORKS LTD BENTLEIGH EA	 Currency: AUD Currency Amt: 115.30	115.30

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	19/12/2022	16/12/2022	PC020518	ACCESS ALL AREAS TRAIN SUBIACO	Kailyn Crabbe EVENTS COORDINATOR Fremantle Arts Centre;;WA Approved Managers Tra Currency: AUD Currency Amt: 165.00	165.00
<b>Total</b>								<b>1,104.10</b>
<b>Kelly Levisohn</b>								
	I	O	1/12/2022	30/11/2022	PC020266	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 69.86	69.86
	I	O	9/12/2022	8/12/2022	PC020425	WARRRL PERTH	Currency: AUD Currency Amt: 279.15	279.15
	I	O	12/12/2022	9/12/2022	PC020432	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 40.00	40.00
	I	O	15/12/2022	12/12/2022	PC020472	GOOD SAMARITAN INDUSTR CANNING VALE	Currency: AUD Currency Amt: 88.00	88.00
	I	O	19/12/2022	16/12/2022	PC020521	TRANSMITSMS.COM 60 CARRINGTO	Currency: AUD Currency Amt: 101.90	101.90
	I	O	23/12/2022	22/12/2022	PC020555	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 31.50	31.50
<b>Total</b>								<b>610.41</b>
<b>Lachlan Buck</b>								
	I	O	15/12/2022	14/12/2022	PC020476	SP TRADEMUTT BRISBANE	Currency: AUD Currency Amt: 600.00	600.00
	I	O	29/12/2022	28/12/2022	PC020575	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 38.94	38.94
<b>Total</b>								<b>638.94</b>
<b>Mark Donnelly</b>								
	I	O	30/11/2022	28/11/2022	PC020231	SOMES NEWSAGENCY FREMANTLE	Currency: AUD Currency Amt: 66.00	66.00
	I	O	1/12/2022	30/11/2022	PC020265	OFFICEWORKS 0604 FREMANTLE		74.93



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	7/12/2022	6/12/2022	PC020387	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 74.93	170.98
	I	O	14/12/2022	12/12/2022	PC020466	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 170.98	197.69
	I	O	15/12/2022	14/12/2022	PC020480	THE WORKERS SHOP OSBORNE PARK	Currency: AUD Currency Amt: 197.69	130.95
	I	O	20/12/2022	19/12/2022	PC020539	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 130.95	102.40
	I	O	23/12/2022	22/12/2022	PC020556	Hilton Vet Hospital Hilton	Currency: AUD Currency Amt: 102.40	99.55
	I	O	23/12/2022	22/12/2022	PC020561	Fremantle Animal Hosp Fremantle	Currency: AUD Currency Amt: 99.55	213.00
							Currency: AUD Currency Amt: 213.00	
<b>Total</b>								<b>1,055.50</b>
<b>Matthew Charles Hammond</b>								
	I	O	30/11/2022	28/11/2022	PC020225	TOWN OF CAMBRIDGE FLOREAT		20.00
	I	O	30/11/2022	28/11/2022	PC020235	CICERELLOS FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 20.00	285.90
	A	A	30/11/2022	28/11/2022	PC020233	HOUGOUMONT HOTEL FREMANTLE	Currency: AUD Currency Amt: 285.90 CB Strategic Business Planning Day	509.00
	I	O	30/11/2022	29/11/2022	PC020222	FACEBK JDFQ3JP662 fb.me/ads	Currency: AUD Currency Amt: 509.00	49.99
	I	O	1/12/2022	29/11/2022	PC020269	SPOTLIGHT PTY LTD STH MELBOURN	Currency: AUD Currency Amt: 49.99	350.10
	A	A	1/12/2022	29/11/2022	PC020268	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: 350.10 Cruise Famil October 2022	487.00
	A	A	30/11/2022	30/11/2022	PC020224	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 487.00 Tax Invoice in US Dollars = \$18.21	27.43
	A	A	30/11/2022	30/11/2022	PC020234	FACEBK HA8T8JTT22 fb.me/ads	Currency: AUD Currency Amt: 27.43	500.00
							Currency: AUD Currency Amt: 500.00	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	1/12/2022	1/12/2022	PC020270	CAMPAIGNMONITOR SYDNEY	Tax Invoice in US Dollars \$202.57	303.79
	I	O	6/12/2022	5/12/2022	PC020378	FREMANTLE CHAMBER OF C FREMANTLE	Currency: AUD Currency Amt: 303.79	158.10
	A	A	7/12/2022	6/12/2022	PC020385	FACEBK MEAKXKBT22 fb.me/ads	Currency: AUD Currency Amt: 158.10	500.00
	I	O	12/12/2022	7/12/2022	PC020436	SAILING FOR ORANGES FREMANTLE	Currency: AUD Currency Amt: 500.00	79.00
	I	O	9/12/2022	9/12/2022	PC020418	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 79.00	27.13
	I	O	12/12/2022	10/12/2022	PC020445	CANVA* I03630-3574532 HTTPSCANVA.CDE	Currency: AUD Currency Amt: 27.13	178.87
	I	A	15/12/2022	13/12/2022	PC020471	SARAHS FLOWERS PTY L MILTON	Currency: AUD Currency Amt: 178.87	97.90
	I	O	14/12/2022	14/12/2022	PC020464	FACEBK TPWKGJXT22 fb.me/ads	Currency: AUD Currency Amt: 97.90	500.00
	I	O	15/12/2022	14/12/2022	PC020482	SAILINGFORORAN221214NB FREMANTLE	Currency: AUD Currency Amt: 500.00	101.99
	I	O	15/12/2022	14/12/2022	PC020481	THEOLDSYNAGOGU221214NB FREMANTLE	Currency: AUD Currency Amt: 101.99	103.74
	I	A	16/12/2022	14/12/2022	PC020487	SQ *BEST WISHES COFFEE Fremantle	Currency: AUD Currency Amt: 103.74	25.00
	I	A	16/12/2022	14/12/2022	PC020490	MYGUESTLIST PTY LTD ABBOTSFORD	Currency: AUD Currency Amt: 25.00	51.50
	I	O	19/12/2022	15/12/2022	PC020505	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 51.50	12.12
	I	O	19/12/2022	15/12/2022	PC020509	ENVIRONMENTAL HEALTH SHENTON	Currency: AUD Currency Amt: 12.12 tax invoice	85.00
	I	O	19/12/2022	15/12/2022	PC020517	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 85.00	198.00
	I	A	19/12/2022	15/12/2022	PC020511	TAPAS ADDICT CITY BEACH	Currency: AUD Currency Amt: 198.00	1,308.15
	I	O	16/12/2022	16/12/2022	PC020486	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 1,308.15	27.40
							Currency: AUD Currency Amt: 27.40	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	19/12/2022	16/12/2022	PC020514	HORIZONS WEST BUS & WELSHPOOL	Currency: AUD Currency Amt: 464.21	464.21
	I	O	21/12/2022	19/12/2022	PC020538	BUSINESS NEWS PTY LT PERTH	Currency: AUD Currency Amt: 500.00	500.00
	I	O	21/12/2022	20/12/2022	PC020527	THE OLD SYNAGOGUE Fremantle	Currency: AUD Currency Amt: 10.50	10.50
	I	O	21/12/2022	20/12/2022	PC020536	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 58.65	58.65
	I	O	21/12/2022	21/12/2022	PC020530	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 96.76	96.76
	I	O	28/12/2022	22/12/2022	PC020565	OLD COURTHOUSE FREO FREMANTLE	Currency: AUD Currency Amt: 33.00	33.00
	I	O	28/12/2022	23/12/2022	PC020570	SurveyMonkey 003531592075	Currency: AUD Currency Amt: 59.17	59.17
	I	O	28/12/2022	25/12/2022	PC020569	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 89.51	89.51
<b>Total</b>								<b>7,298.91</b>
<b>Michelle Brennand</b>								
	C	A	2/12/2022	30/11/2022	PC020299	EZI*CULLEYS TEA ROOM Kardinya	Elise Norcott (CD Admin Officer) organised the Imagined Futures catering for th Currency: AUD Currency Amt: 25.00	25.00
	C	A	5/12/2022	1/12/2022	PC020314	CPP STATE LIBRARY NORTHBRIDGE	Michelle (CD Director);;State Library Boardroom meeting on Thursday 1 December Currency: AUD Currency Amt: 16.15	16.15
	C	A	12/12/2022	8/12/2022	PC020438	OLD COURTHOUSE FREO FREMANTLE	"Sarah de Bueger VOLUNTEER PROGRAM OFFICER ;;Volunteer end of year function - Currency: AUD Currency Amt: 1,820.00	1,820.00
<b>Total</b>								<b>1,861.15</b>
<b>Michelle Gibson</b>								
	I	O	20/12/2022	19/12/2022	PC020529	FASTA COURIER SVC OSBORNE PARK		94.58

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	22/12/2022	21/12/2022	PC020553	THE FLOWER HOUND FREMANTLE	Currency: AUD Currency Amt: 94.58	105.00
							Currency: AUD Currency Amt: 105.00	
<b>Total</b>								<b>199.58</b>
<b>Paul Dunlop</b>								
	I	O	5/12/2022	5/12/2022	PC020315	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 79.95	79.95
	I	O	6/12/2022	5/12/2022	PC020370	FACEBK 9HQANK3HL2 fb.me/ads	Currency: AUD Currency Amt: 23.91	23.91
	I	O	20/12/2022	20/12/2022	PC020532	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 89.20	89.20
<b>Total</b>								<b>193.06</b>
<b>Rebecca Slavin</b>								
	C	A	30/11/2022	28/11/2022	PC020237	BUNNINGS GROUP LTD HAWTHORN EAS	Rebecca Hicks Volunteering Officer - some item refunded due to not being in stock Currency: AUD Currency Amt: -4.52	-4.52
	C	A	30/11/2022	29/11/2022	PC020227	TARGET 5036 FREMANTLE	Annie Gevers - Youth Officer ;;Extra Beans for bean bags;; Currency: AUD Currency Amt: 12.00	12.00
	C	A	30/11/2022	29/11/2022	PC020230	TARGET 5036 FREMANTLE	Annie Gevers - Youth Officer ;;6 X 100L bags of foam beans to fill the bags.;; Currency: AUD Currency Amt: 72.00	72.00
	C	A	1/12/2022	29/11/2022	PC020263	BUNNINGS GROUP LTD HAWTHORN EAS	Rebecca Hicks Volunteering Officer;;Thank a Volunteer Day volunteer gifts;;Thyme Currency: AUD Currency Amt: 29.58	29.58
	C	A	1/12/2022	30/11/2022	PC020267	GILBERTS FRESH HILTON HILTON	Laura Sirolli - LEGAL ASSISTANT ;;Catering for Annual Sundowner;; Currency: AUD Currency Amt: 515.92	515.92

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/12/2022	1/12/2022	PC020298	IGA FREMANTLE FREMANTLE	Elise Norcott (CD Admin Officer) ;;1-2 Fruit platters from IGA for the Imagined Currency: AUD Currency Amt: 29.98	29.98
	C	A	5/12/2022	1/12/2022	PC020322	HARU SUSHI N BENTO FREMANTLE	Annie Gevers - Youth Officer Sushi for Staff Youth Plan Consultation 2nd of Dece Currency: AUD Currency Amt: 50.00	50.00
	C	A	5/12/2022	2/12/2022	PC020295	IGA FREMANTLE FREMANTLE	Annie Gevers - Youth Officer;;Fruit and other related nibbles for Staff Youth Pl Currency: AUD Currency Amt: 46.37	46.37
	C	A	6/12/2022	5/12/2022	PC020366	IGA FREMANTLE FREMANTLE	Rebecca Hicks Volunteering Officer ;;Additional catering requirements for Thank Currency: AUD Currency Amt: 3.99	3.99
	C	A	6/12/2022	5/12/2022	PC020369	IGA FREMANTLE FREMANTLE	Rebecca Hicks Volunteering Officer ;;Additional catering requirements for Thank Currency: AUD Currency Amt: 39.57	39.57
	C	A	6/12/2022	5/12/2022	PC020374	IGA FREMANTLE FREMANTLE	Rebecca Hicks Volunteering Officer;;Additional catering requirements for Thank a Currency: AUD Currency Amt: 59.53	59.53
	C	A	7/12/2022	5/12/2022	PC020379	CREATESEND/COM SYDNEY	Kay Raymond (Positive Ageing officer) - Purchase 6-weekly Positive Ageing e-news Currency: AUD Currency Amt: 9.14	9.14
	C	A	7/12/2022	5/12/2022	PC020384	HARU SUSHI N BENTO FREMANTLE	Annie Gevers - Youth Officer;;Sushi for FYN Meeting 05.12.2022;; Currency: AUD Currency Amt: 50.00	50.00
	C	A	8/12/2022	5/12/2022	PC020397	BUNNINGS 303000 BIBRA LAKE	"Ethan Kelly Akee ABORIGINAL ENGAGEMENT OFFICER " 2 x Kangaroo Paws - Red and Gr Currency: AUD Currency Amt: 24.94	24.94

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	7/12/2022	6/12/2022	PC020380	IGA FREMANTLE FREMANTLE	Rebecca Hicks Volunteering Officer ;;Additional catering requirements for Thank Currency: AUD Currency Amt: 6.20	6.20
	I	O	9/12/2022	6/12/2022	PC020431	OFFICEWORKS BENTLEIGH EA	Rebecca Hicks Volunteering Officer - refunded due to not being in stock;;1x Cert Currency: AUD Currency Amt: -9.50	-9.50
	A	A	9/12/2022	6/12/2022	PC020416	OFFICEWORKS BENTLEIGH EA	Rebecca Hicks Volunteering Officer 1x Certificate Frame A4 Black/Silver Not en Currency: AUD Currency Amt: 9.50	9.50
	I	O	9/12/2022	6/12/2022	PC020417	OFFICEWORKS BENTLEIGH EA	Rebecca Hicks Volunteering Officer - ;;1x Certificate Frame A4 Black/Silver ;;Th Currency: AUD Currency Amt: 9.50	9.50
	C	A	8/12/2022	7/12/2022	PC020399	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) -;;Local history - morning tea events 1. N Currency: AUD Currency Amt: 17.48	17.48
	C	A	8/12/2022	7/12/2022	PC020396	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) -;;Local history - morning tea events - No Currency: AUD Currency Amt: 29.37	29.37
	C	A	8/12/2022	7/12/2022	PC020394	SP JB HI-FI ONLINE SOUTHBANK	Rebecca Hicks Volunteering Officer;;2 x \$20 JB Hi-Fi Vouchers - Thank you gift f Currency: AUD Currency Amt: 40.00	40.00
	C	A	8/12/2022	7/12/2022	PC020405	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) ;;Positive ageing networking end of year m Currency: AUD Currency Amt: 57.00	57.00
	A	A	8/12/2022	7/12/2022	PC020412	ST JOHN AMBULANCE AUST BELMONT	Sam Hegney (Acting Team Leader CD) HLT AID011 Provide first aid course ;;The one Currency: AUD Currency Amt: 160.00	160.00
	C	A	9/12/2022	8/12/2022	PC020419	SP JB HI-FI ONLINE SOUTHBANK	Rebecca Hicks Volunteering Officer;;1 x \$20 JB Hi-Fi Vouchers - Thank you gift f Currency: AUD Currency Amt: 20.00	20.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/12/2022	12/12/2022	PC020453	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 20.00 Annie Gevers - Youth Officer Afternoon dinner snacks - FYN and elected members m	60.65
	C	A	14/12/2022	12/12/2022	PC020458	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 60.65 Annie Gevers - Youth Officer Sushi - Elected members 12th of December ;;	39.00
	C	A	14/12/2022	13/12/2022	PC020470	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 39.00 Kay Raymond (Positive Ageing officer) - Volunteer - end of year thank you gifts	157.40
	C	A	15/12/2022	13/12/2022	PC020484	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 157.40 Rebecca Hicks Volunteering Officer REFUNDED 1x Certificate Frame A4 Black/Silve	-9.50
	I	O	16/12/2022	14/12/2022	PC020493	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: -9.50	173.00
	I	O	19/12/2022	14/12/2022	PC020522	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 173.00	-4.00
	C	A	19/12/2022	14/12/2022	PC020504	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: -4.00 Rebecca Hicks Volunteering Officer;;1 x A4 Certificate Frame Brushed Black;;;Th	14.00
	A	A	20/12/2022	19/12/2022	PC020526	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 14.00 Annie Gevers - Youth Officer FYN meeting ;;	39.36
	A	A	21/12/2022	19/12/2022	PC020525	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 39.36 Annie Gevers - Youth Officer;;Sushi for Fremantle Youth Network -19 December 202	15.00
	I	O	23/12/2022	22/12/2022	PC020554	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 15.00 Purchase chocolate for the Leisure Centre staff who couldn't attend the staff Ch	33.29
	A	A	23/12/2022	22/12/2022	PC020560	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 33.29 Food for FLC Open Day BBQ	344.35
							Currency: AUD Currency Amt: 344.35	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	28/12/2022	23/12/2022	PC020568	Gesha Coffee Co Fremantle	Purchased of 11 coffee vouchers for the leisure centre staff who couldn't attend Currency: AUD Currency Amt: 99.00	99.00
<b>Total</b>								<b>2,239.60</b>
<b>Sandra Gugliotta</b>								
	A	A	8/12/2022	6/12/2022	PC020406	EUROFINS ARL PTY LTD WELSHPOOL	Soils, Metals & Pesticides Currency: AUD Currency Amt: 286.00	286.00
	A	A	8/12/2022	7/12/2022	PC020390	COLES EXPRESS 6903 FREMANTLE	Milk Currency: AUD Currency Amt: 4.80	4.80
	A	A	8/12/2022	7/12/2022	PC020388	IGA FREMANTLE FREMANTLE	Biscuits Currency: AUD Currency Amt: 9.00	9.00
	A	A	9/12/2022	8/12/2022	PC020422	SP TRADEMUTT BRISBANE	Uniforms Currency: AUD Currency Amt: 601.00	601.00
	A	A	12/12/2022	9/12/2022	PC020446	BUNNINGS 453000 O'CONNOR	Garden equipment Currency: AUD Currency Amt: 171.95	171.95
	A	A	15/12/2022	14/12/2022	PC020478	FRANZ BUILDING SUP BIBRA LAKE	5LT Oil Currency: AUD Currency Amt: 202.31	202.31
	A	A	19/12/2022	14/12/2022	PC020500	BUNNINGS 453000 O'CONNOR	Supplies Currency: AUD Currency Amt: 28.49	28.49
	I	O	21/12/2022	20/12/2022	PC020534	CUSTOM COMPOSTS NAMBEELUP	Currency: AUD Currency Amt: 69.22	69.22
<b>Total</b>								<b>1,372.77</b>
<b>Sarah Wilkinson</b>								
	C	A	5/12/2022	5/12/2022	PC020327	JOTFORM INC. HTTPSWWW.JOTCA	Online Digital Resource;;Note in US dollars convert to AUST Currency: AUD Currency Amt: 284.64	284.64
	I	O	8/12/2022	7/12/2022	PC020409	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 202.10	202.10
	I	O	8/12/2022	7/12/2022	PC020410	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 202.10	202.10



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>688.84</b>
<b>Shannon Lyons</b>								
	I	O	16/12/2022	14/12/2022	PC020494	ST JOHN AMBULANCE AUST BELMONT		119.98
	I	O	19/12/2022	16/12/2022	PC020513	THEBUTCHERSHOP.AU PERTH	Currency: AUD Currency Amt: 119.98	468.16
							Currency: AUD Currency Amt: 468.16	
<b>Total</b>								<b>588.14</b>
<b>Shavin Fernando</b>								
	C	A	30/11/2022	29/11/2022	PC020214	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	30/11/2022	29/11/2022	PC020215	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/12/2022	7/12/2022	PC020392	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/12/2022	7/12/2022	PC020393	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	15/12/2022	13/12/2022	PC020465	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	19/12/2022	17/12/2022	PC020495	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	19/12/2022	18/12/2022	PC020496	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	19/12/2022	18/12/2022	PC020497	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	20/12/2022	19/12/2022	PC020523	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	28/12/2022	24/12/2022	PC020563	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
<b>Total</b>								<b>20.00</b>
<b>Steven Wilson</b>								

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	5/12/2022	2/12/2022	PC020320	BUNNINGS 453000 O'CONNOR	Outdoor Broom \$23.49;;Sharpening Tool \$22.95;;Brass tap adapter \$10.90;; Currency: AUD Currency Amt: 57.34	57.34
	A	A	9/12/2022	7/12/2022	PC020429	BLACKWOODS MACQUARIEPAR	Guard Mouth Blast Currency: AUD Currency Amt: 104.13	104.13
	A	A	12/12/2022	7/12/2022	PC020434	BUNNINGS 453000 O'CONNOR	Hammer \$25.95;;Fence wire joiner \$61.96;; Currency: AUD Currency Amt: 87.91	87.91
	A	A	12/12/2022	8/12/2022	PC020433	BUNNINGS 453000 O'CONNOR	1 x Watering Can Currency: AUD Currency Amt: 13.30	13.30
	A	A	12/12/2022	8/12/2022	PC020444	BUNNINGS 453000 O'CONNOR	1 x cement additive Currency: AUD Currency Amt: 182.18	182.18
	A	A	12/12/2022	8/12/2022	PC020441	CREATION LANDSCAPE SUP NORTH FREMAN	Summer Stones Currency: AUD Currency Amt: 399.60	399.60
	C	A	22/12/2022	19/12/2022	PC020543	BUNNINGS 453000 O'CONNOR	Lobby Pan Currency: AUD Currency Amt: 48.00	48.00
<b>Total</b>								<b>892.46</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) = 'Y'  
More...

**[END OF REPORT]**

**Grand Total 46,906.85**