

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	1/03/2021	26/02/2021	PC014462	SOUTH FREO FRESH PTY SOUTH FREMAN	food for directors BBQ breakfast catch up	112.63
	C	A	10/03/2021	9/03/2021	PC014543	WESTATE HOSE SUPPLIE WELSHPOOL	westate hose supplies ;;A job for Parks and Landscapes for Montreal St PU0000007	62.80
Total								175.43
Bradley Rimmer								
	C	A	1/03/2021	26/02/2021	PC014445	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	26/02/2021	PC014446	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	27/02/2021	PC014447	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	27/02/2021	PC014448	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	27/02/2021	PC014450	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	27/02/2021	PC014453	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	1/03/2021	27/02/2021	PC014444	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.50
	C	A	4/03/2021	3/03/2021	PC014484	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	4/03/2021	3/03/2021	PC014485	CITY OF FREMANTLE FREMANTLE	ticket machine testing	2.00
	C	A	10/03/2021	9/03/2021	PC014535	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	16/03/2021	15/03/2021	PC014597	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	16/03/2021	15/03/2021	PC014598	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	22/03/2021	19/03/2021	PC014638	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	25/03/2021	24/03/2021	PC014687	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	26/03/2021	25/03/2021	PC014716	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	26/03/2021	25/03/2021	PC014717	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	26/03/2021	25/03/2021	PC014718	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
	C	A	26/03/2021	25/03/2021	PC014719	CITY OF FREMANTLE FREMANTLE	Ticket machine testing	2.00
Total								36.50
Christine Lofthouse								
	C	A	1/03/2021	25/02/2021	PC014458	BUNNINGS 453000 O'CONNOR	FAC Events Galvabond Sheets	70.40

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	C	A	1/03/2021	25/02/2021	PC014457	BUNNINGS 453000 O'CONNOR	FAC Events Hose Connector/supplies	71.24
	C	A	1/03/2021	28/02/2021	PC014459	FACEBK WKZDMYA452 fb.me/ads	FAC Adverting Exhibition Opening/Sunday Music	903.21
	C	A	2/03/2021	1/03/2021	PC014466	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.69
	C	A	4/03/2021	3/03/2021	PC014488	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,079.52
	C	A	8/03/2021	5/03/2021	PC014509	FACEBK 8QTTB2F2H2 fb.me/ads	Revealed 2021 FB Advertising	33.00
	C	A	8/03/2021	6/03/2021	PC014510	FACEBK L8N57272H2 fb.me/ads	Revealed 2021 FB Advertising	33.00
	C	A	8/03/2021	7/03/2021	PC014507	FACEBK XBNTC2F2H2 fb.me/ads	Revealed 2021 FB Advertising	44.00
	C	A	9/03/2021	7/03/2021	PC014523	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.24
	C	A	9/03/2021	7/03/2021	PC014522	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.15
	C	A	9/03/2021	7/03/2021	PC014526	FACEBK 9R498272H2 fb.me/ads	Revealed 2021 FB Advertising	44.00
	C	A	10/03/2021	9/03/2021	PC014537	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	19.95
	C	A	10/03/2021	9/03/2021	PC014540	FACEBK ACQ7U2B3H2 fb.me/ads	Revealed 2021 FB Advertising	77.00
	C	A	15/03/2021	11/03/2021	PC014595	FACEBK 49FBH2P2H2 fb.me/ads	FAC Revealed 2021 Exhibition & Market advertising	110.00
	C	A	15/03/2021	14/03/2021	PC014592	FACEBK L5CFZ233H2 fb.me/ads	FAC Revealed 2021 Exhibition & Market advertising	165.00
	C	A	16/03/2021	15/03/2021	PC014604	FACEBK FCQ4CZS452 fb.me/ads	FAC Revealed 2021 Exhibition/Market Advertising	1,250.00
	C	A	17/03/2021	15/03/2021	PC014607	POSTMARKAPP.COM POSTMARKAPP.PA	FAC email Course Bookings confirmations	13.10
	C	A	18/03/2021	17/03/2021	PC014615	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.69
	C	A	19/03/2021	19/03/2021	PC014629	COLES 0342 FREMANTLE	FAC Learning program sundry materials for courses	36.00
	C	A	19/03/2021	19/03/2021	PC014628	SPOTLIGHT COCKBURN JANDAKOT	Revealed Workshops Leather needles	48.00
	C	A	19/03/2021	19/03/2021	PC014631	OFFICEWORKS 0616 O'CONNOR	FAC A4 copy paper	61.95
	C	A	23/03/2021	22/03/2021	PC014655	LIME FLOWERS EAST FREMANT	FAC Shop Flowers for display	42.00
	C	A	23/03/2021	23/03/2021	PC014657	OFFICEWORKS 0604 FREMANTLE	FAC Revealed PD Sundry items, batteries/pointer	29.90
	C	A	25/03/2021	24/03/2021	PC014706	MRECHTACCES 0394199419	FAC Shop Safety Pins	65.67
	C	A	29/03/2021	26/03/2021	PC014735	MYPOST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.69

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	C	A	29/03/2021	27/03/2021	PC014747	RIO GRANDE INC 800-545-6566NM	FAC Shop Earrings Stand for Display	463.24
Total								4,703.64
Deborah Haslam								
	C	A	4/03/2021	3/03/2021	PC014486	OFFICEWORKS BENTLEIGH EA	foldback clips - learning	37.20
	C	A	5/03/2021	4/03/2021	PC014501	PAYPAL *HUANGXIAOQI EB 4029357733	aprons kids courses (this was one payment for two transactions on ebay - i do no	31.20
	C	A	5/03/2021	4/03/2021	PC014499	PAYPAL *CHUNSHENG EBAY 4029357733	aprons kids courses (this was one payment for two transactions on ebay - i do no	46.96
	C	A	15/03/2021	15/03/2021	PC014577	COLES 0342 FREMANTLE	milk - admin	7.17
	C	A	16/03/2021	16/03/2021	PC014599	TONYS HIRE FREO GARD HAMILTON HIL	sawdust & wood - raku	36.00
	C	A	18/03/2021	16/03/2021	PC014618	OFFICEWORKS BENTLEIGH EA	plastic clipboards - revealed	24.90
	C	A	23/03/2021	21/03/2021	PC014666	BUNNINGS 317000 MELVILLE	underlay, wipes, tape, sanding, roller frame - revealed	139.42
	C	A	23/03/2021	22/03/2021	PC014661	OFFICEWORKS 0604 FREMANTLE	pens, scissors - revealed;;2 x adapters- events;;2 x adapters - learning	254.79
	C	A	24/03/2021	22/03/2021	PC014675	BUNNINGS 317000 MELVILLE	cutting guide - revealed	74.70
	C	A	23/03/2021	23/03/2021	PC014658	SPOTLIGHT FREMANTLE FREMANTLE	tailors awl - revealed workshops	19.20
	C	A	23/03/2021	23/03/2021	PC014656	OFFICEWORKS 0604 FREMANTLE	spoons & plates - revealed print workshop	32.95
	I	O	24/03/2021	23/03/2021	PC014685	BLACKWOODS MACQUARIEPAR		-248.60
	C	A	25/03/2021	23/03/2021	PC014708	BUNNINGS 453000 O'CONNOR	masking tape, rulers - revealed	53.25
	C	A	25/03/2021	23/03/2021	PC014712	BUNNINGS 317000 MELVILLE	leather punches, roller frames	189.29
	C	A	25/03/2021	24/03/2021	PC014686	WOOLWORTHS 4302 PALMYRA	bicarb of soda - jewellery studio	6.00
	C	A	25/03/2021	24/03/2021	PC014709	FACEBK R9HNCZN352 fb.me/ads	facebook ad - Revealed	1,285.18
	C	A	29/03/2021	29/03/2021	PC014739	COLES 0342 FREMANTLE	batteries & lighters - jeweller	37.00
Total								2,026.61

Eramus Herman Charl

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	C	A	9/03/2021	9/03/2021	PC014531	WORK CLOBBER CANNINGTON	Work boots.	179.00
	C	A	12/03/2021	11/03/2021	PC014561	MERCER CYCLES INTERN FREMANTLE	Bike repairs	43.00
	C	A	17/03/2021	17/03/2021	PC014610	Dash Cams Australia 0422724345	2 x dash cams for Parking vehicles	758.00
	C	A	25/03/2021	23/03/2021	PC014704	BUNNINGS 453000 O'CONNOR	Tool bags (2)	79.90
	C	A	29/03/2021	26/03/2021	PC014752	BOUSFIELDS FREMANTLE	Uniforms - IPO Dush	124.95
	C	A	29/03/2021	29/03/2021	PC014745	OFFICEWORKS 0604 FREMANTLE	2 x Micro SD cards - IPO vehicle Dashcams;;2 x note pads.	62.86
Total								1,247.71
Erin Coates								
	C	A	3/03/2021	2/03/2021	PC014477	CATCH BENTLEIGH EA	gloves for artwork handling Exhibitions	62.16
	C	A	3/03/2021	2/03/2021	PC014481	SP * TAPES ONLINE MELBOURNE	tape for install jobs Exhibitions	154.80
	C	A	8/03/2021	5/03/2021	PC014516	MCMAHON BURNETT TRAN HAZELMERE	artwork freight Revealed	52.94
	C	A	15/03/2021	13/03/2021	PC014586	COLES 0342 FREMANTLE	catering for Revealed exhibition	70.25
	C	A	16/03/2021	15/03/2021	PC014601	FOODWORKS EAST FREMA EAST FREMANT	catering for Revealed exhibition	83.86
	C	A	23/03/2021	19/03/2021	PC014664	MANUKA WOODFIRE KITH FREMANTLE	catering for Revealed exhibition	217.00
	C	A	22/03/2021	21/03/2021	PC014645	BP WESTGATE 6220 FREMANTLE	Fuel for Revealed exhibition artswoker program	52.43
	C	A	22/03/2021	22/03/2021	PC014644	OFFICEWORKS 0604 FREMANTLE	label stock for Revealed exhibition	75.46
	C	A	26/03/2021	25/03/2021	PC014720	RED DOT STORES FREMANTLE	hairspray and decorations for Willurara exhibition	22.00
Total								790.90
George Gregson								
	I	O	24/03/2021	23/03/2021	PC014684	DAWSONS GARDEN WORLD O'CONNOR		129.85
	I	O	25/03/2021	23/03/2021	PC014707	BUNNINGS 453000 O'CONNOR		57.07
	I	O	26/03/2021	25/03/2021	PC014729	DAWSONS GARDEN WORLD O'CONNOR		185.10
	I	O	29/03/2021	25/03/2021	PC014749	BUNNINGS 453000 O'CONNOR		298.97

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Total								670.99
Glen Dougall								
	I	O	5/03/2021	4/03/2021	PC014495	BENNYS BAR & CAFE FREMANTLE	Meeting with DMWG Chair	9.40
	C	A	12/03/2021	10/03/2021	PC014564	PROPELLER CAFE NORTH FREMAN	FPOL Dinner x 1 EM	22.00
	C	A	15/03/2021	12/03/2021	PC014588	NORFOLK HOTEL FREMANTLE	Meeting with Deputy Mayor & DDM	52.00
	I	O	29/03/2021	29/03/2021	PC014741	PETALS NETWORK ARMIDALE		97.90
Total								181.30
Gordon Davies								
	C	A	1/03/2021	26/02/2021	PC014465	BURSON AUTO PARTS MYAREE	Gordon - 1x Permseal Gasket CREDIT	-36.30
	C	A	1/03/2021	26/02/2021	PC014464	PIRTEK FREMANTLE P OCONNOR	Gordon - Hose Assay	107.98
	C	A	3/03/2021	2/03/2021	PC014473	PIRTEK FREMANTLE P OCONNOR	Gordon - Hose Repair	44.61
	C	A	3/03/2021	2/03/2021	PC014482	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 48x Bolts 1x Cutting Disc 1x Epoxy	101.34
	C	A	4/03/2021	3/03/2021	PC014494	BURSON AUTO PARTS MYAREE	Gordon - CRASH TAIL LAMP	111.10
	C	A	4/03/2021	3/03/2021	PC014493	BEACON EQUIPMENT CANNING VALE	Gordon - 3x Washer	142.90
	C	A	4/03/2021	3/03/2021	PC014492	TRUCK CENTRE WA PTY BIBRA LAKE	Gordon - 1x Gasket	158.02
	C	A	4/03/2021	3/03/2021	PC014491	E & MJ ROSHER PTY LT KENWICK	Gordon - 3 Drawbar 1 x Seat Cover	184.55
	C	A	4/03/2021	3/03/2021	PC014490	REPCO MYAREE	Gordon - 1xPowergrip + CREDIT of \$68.75	255.75
	C	A	4/03/2021	3/03/2021	PC014489	BEACON EQUIPMENT CANNING VALE	Gordon - 1x Carb 1x Air Filter 1x D Shaft	342.25
	C	A	5/03/2021	3/03/2021	PC014496	BUNNINGS 453000 O'CONNOR	Gordon - 2xNuts	5.88
	C	A	8/03/2021	5/03/2021	PC014520	TRUCK CENTRE WA PTY BIBRA LAKE	Gordon - 3 Rubber Hose Seal	108.08
	C	A	8/03/2021	8/03/2021	PC014512	T/PTS OCONNOR O'CONNOR	Gordon - 1x Wheel 2 x bolts	83.90
	C	A	9/03/2021	8/03/2021	PC014533	PIRTEK FREMANTLE P OCONNOR	Gordon - Pirtek Reversal	-142.49
	C	A	9/03/2021	8/03/2021	PC014527	WESTRAC PTY LTD QUICK SOUTH GUILDF	Gordon - 1x Boot Reading	40.76
	C	A	9/03/2021	8/03/2021	PC014525	BOYA EQUIPMENT PTY L WANGARA	Gordon - 3 x Oil Filter	45.82
	C	A	9/03/2021	8/03/2021	PC014530	TOOLMART AUSTRALIA P O'CONNOR	Gordon - Service Minder 12V	69.95

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			Date	Date				
	C	A	9/03/2021	8/03/2021	PC014529	WIS BLACKWOODS MACQUARIE PA	Gordon - 2 x Cartridge	71.59
	C	A	9/03/2021	8/03/2021	PC014528	WESTATE HOSE SUPPLIE WELSHPOOL	Gordon - 6x Clamps	93.13
	C	A	10/03/2021	9/03/2021	PC014544	BURSON AUTO PARTS MYAREE	Gordon - 3x Fan Belt	57.75
	C	A	10/03/2021	9/03/2021	PC014548	BOC LIMITED NORTH RYDE	Gordon - 12 x Oxygen Containers	130.76
	C	A	10/03/2021	9/03/2021	PC014546	BURSON AUTO PARTS MYAREE	Gordon - REVERSED Refer Attached	321.20
	C	A	10/03/2021	9/03/2021	PC014545	COCKBURN EXHAUSTS BIBRA LAKE	Gordon - 1x New Cat to Ford	350.00
	C	A	10/03/2021	10/03/2021	PC014542	JTB SPARES BIBRA LAKE	1 x Windscreen Washer	69.05
	C	A	11/03/2021	10/03/2021	PC014559	BURSON AUTO PARTS MYAREE	Gordon - REVERSAL Refer Attached	-321.20
	C	A	12/03/2021	11/03/2021	PC014562	BURSON AUTO PARTS MYAREE	Gordon - RH Guard REVERSED	42.63
	C	A	12/03/2021	11/03/2021	PC014574	BURSON AUTO PARTS MYAREE	Gordon - 1x Disc Pad Set 3x Fuel Filter	110.42
	C	A	12/03/2021	11/03/2021	PC014572	REPCO MYAREE	Gordon - Power Window Regulator	136.40
	C	A	15/03/2021	12/03/2021	PC014596	BURSON AUTO PARTS MYAREE	Gordon - Reversal \$42.63	-42.63
	C	A	15/03/2021	12/03/2021	PC014576	PIRTEK FREMANTLE P OCONNOR	Gordon - 1x Male Nipple	7.39
	I	O	15/03/2021	12/03/2021	PC014591	BEACON EQUIPMENT CANNING VALE		211.30
	C	A	15/03/2021	12/03/2021	PC014590	PRESSURE MASTERS BECKENHAM	Gordon - 1x Hand Wheel	212.85
	C	A	15/03/2021	15/03/2021	PC014587	T/PTS OCONNOR O'CONNOR	Gordon - 8x Shackle Plate 6x Nuts	63.78
	C	A	16/03/2021	15/03/2021	PC014603	STRUTS WEST MYAREE	Gordon - 2x Gas Struts	77.00
	C	A	17/03/2021	15/03/2021	PC014611	OSBORNE PARK SUBARU OSBORNE PARK	Gordon - 1x Roof Bar Set	442.96
	C	A	16/03/2021	16/03/2021	PC014605	Jaycar Electronics O'Connor	Gordon - 1x CAM LCD	199.00
	C	A	17/03/2021	16/03/2021	PC014609	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Coupling	57.99
	C	A	18/03/2021	16/03/2021	PC014617	TITAN FORD MELVILLE	Gordon - Lamp Side Turn	35.30
	C	A	18/03/2021	17/03/2021	PC014627	MAJOR MOTORS BIBRA LAKE	Gordon - Credit	-69.20
	C	A	18/03/2021	17/03/2021	PC014625	BURSON AUTO PARTS MYAREE	Gordon - 1x Pedestal Monitor	129.91
	C	A	18/03/2021	17/03/2021	PC014623	BURSON AUTO PARTS MYAREE	Gordon - Oil Filter 12x Grease Cartridge	173.80
	C	A	18/03/2021	17/03/2021	PC014621	MAJOR MOTORS BIBRA LAKE	Gordon - 1x ISUZU Truck Case +1% CC Surcharge	284.61

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C	A		22/03/2021	20/03/2021	PC014649	PIRTEK FREMANTLE P OCONNOR	Gordon - 2x Pressure Gauge 2x Seal	121.95
C	A		23/03/2021	22/03/2021	PC014665	WA HINO WELSHPOOL	Gordon - 1x Hose, Oil, Break	150.67
C	A		24/03/2021	22/03/2021	PC014667	TITAN FORD MELVILLE	Gordon - Knob Fan Switch	7.00
C	A		24/03/2021	23/03/2021	PC014682	BURSON AUTO PARTS MYAREE	Gordon - 1x Dayco Timing Belt	185.90
C	A		24/03/2021	23/03/2021	PC014681	WA TRUCK/MACHINERY BAYSWATER	Gordon - 1x Packing Set	194.49
C	A		24/03/2021	23/03/2021	PC014680	MELVILLE TOYOTA MYAREE	Gordon 1x Coolant	195.56
C	A		24/03/2021	23/03/2021	PC014679	BURSON AUTO PARTS MYAREE	Gordon - 1 x Disc Pad 3x Filter	246.73
C	A		24/03/2021	24/03/2021	PC014683	JTB SPARES KEWDALE	Gordon - 1x Amber Lamp	132.00
C	A		25/03/2021	24/03/2021	PC014698	BURSON AUTO PARTS MYAREE	Gordon - 1x Spark Plug	19.25
C	A		25/03/2021	24/03/2021	PC014713	PREMIUM BRAKE & CLUT O'CONNOR	Gordon - 1x Handbrake Loader	187.00
C	A		25/03/2021	25/03/2021	PC014692	JTB SPARES BIBRA LAKE	Gordon - 1x Fuel Tank Cap	34.55
C	A		25/03/2021	25/03/2021	PC014714	OIL/ENERGY PTY LTD BIBRA LAKE	Gordon - 1x20L Drum Fuel	128.92
C	A		26/03/2021	25/03/2021	PC014721	WA BOLTS PTY LTD BIBRA LAKE	Gordon - 20xHex Bolt	20.90
C	A		26/03/2021	25/03/2021	PC014724	BURSON AUTO PARTS MYAREE	Gordon - 3x Ryco Fuel Filter	99.01
C	A		26/03/2021	25/03/2021	PC014733	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - 5x Fuel Parts	103.37
I	O		29/03/2021	26/03/2021	PC014748	SUPERIOR PAK PTY LTD REGENCY PARK		343.84
Total								6,641.03
Graham Tattersall								
C	A		12/03/2021	10/03/2021	PC014570	FLIPSIDE BURGERS BAR FREMANTLE	Dinner following FPOL meeting - 10/03/21;;10 persons - 3 - COF Staff & 7 EM's	148.50
C	A		25/03/2021	24/03/2021	PC014710	WESTERN POWER PERTH	Design services for Montreal St lighting upgrade.	497.92
Total								646.42
Joel Hurst								
C	A		2/03/2021	1/03/2021	PC014468	EXETEL PTY LTD NORTH SYDNEY	CCTV Data Sim	7.02
C	A		2/03/2021	2/03/2021	PC014471	DIGITAL PACIFIC PTY LT SYDNEY	Anzacfremantle web hosting	22.90
C	A		3/03/2021	2/03/2021	PC014480	SLIMLINE WAREHOUSE BROADMEADOWS	Survey iPad Stand	230.25
C	A		9/03/2021	8/03/2021	PC014532	DIGITAL PACIFIC PTY LT SYDNEY	Revealed.net.au email hosting	106.80

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	C	A	11/03/2021	11/03/2021	PC014558	DIGITAL PACIFIC PTY LT SYDNEY	10nightsinport.com.au web hosting	259.00
	C	A	17/03/2021	16/03/2021	PC014606	WILSON PARKING PER063 PERTH	Parking - TechOne Event	18.14
	C	A	18/03/2021	16/03/2021	PC014620	OFFICEWORKS BENTLEIGH EA	PC and office accessories	285.05
	I	O	19/03/2021	18/03/2021	PC014630	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	22/03/2021	21/03/2021	PC014642	DIGITAL PACIFIC PTY LT SYDNEY		79.00
	I	O	23/03/2021	23/03/2021	PC014662	SLIMLINE WAREHOUSE BROADMEADOWS		225.46
	I	O	24/03/2021	23/03/2021	PC014678	OFFICEWORKS BENTLEIGH EA		777.41
	I	O	29/03/2021	28/03/2021	PC014750	SAFETYCULTURE HYDE PARK		250.80
Total								2,272.78
John East								
	C	A	3/03/2021	2/03/2021	PC014474	CREATESEND/COM SYDNEY	Swim Program Newsletter	20.99
	C	A	8/03/2021	5/03/2021	PC014511	CREATESEND/COM SYDNEY	H+F Newsletter March	17.61
	C	A	10/03/2021	8/03/2021	PC014547	NOURISH HEALTH PHARM FREMANTLE	Epipen replacement x 2 adult / child	195.00
	C	A	15/03/2021	11/03/2021	PC014589	BUNNINGS 453000 O'CONNOR	Shower hose kit x 2 / Padlocks x 4 / water sealer / pool scoops / spanner x 2	413.90
	I	A	16/03/2021	16/03/2021	PC014600	THE FLOWER RUN OCONNOR	Flowers for employee	100.00
	I	O	25/03/2021	25/03/2021	PC014697	CREATESEND/COM SYDNEY		20.42
	I	A	29/03/2021	29/03/2021	PC014746	FASTA COURIER SVC OSBORNE PARK	Courier for wristbands	61.49
Total								829.41
Lachlan Buck								
	C	A	19/03/2021	18/03/2021	PC014635	TOTAL EDEN BIBRA LAKE	PVC Pipe 100mm x 6m Lachies Card	211.04
	I	O	26/03/2021	24/03/2021	PC014725	BUNNINGS 303000 BIBRA LAKE		96.89
	I	O	26/03/2021	24/03/2021	PC014731	BUNNINGS 453000 O'CONNOR		140.43
Total								448.36
Marcus Dickson								

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
	C	A	1/03/2021	25/02/2021	PC014456	BUNNINGS 453000 O'CONNOR	FAC events - portable lights for South Lawn concerts	92.00
	C	A	3/03/2021	2/03/2021	PC014478	HAMPERS WITH BITE MAIDSTONE	FAC admin - staff support, as approved Manager Arts and Culture	56.95
	I	O	23/03/2021	22/03/2021	PC014659	ABHIS BREAD SOUTH FREMAN		91.00
Total								239.95
Matthew Charles Hammonc								
	C	A	1/03/2021	1/03/2021	PC014460	CAMPAIGNMONITOR SYDNEY	THIS IS FREMANTLE March edition	241.52
	C	A	2/03/2021	2/03/2021	PC014467	THE OLD SYNAGOGUE Fremantle	L3 Harris meeting - car parking challenges. strategies to avoid relocation to He	8.00
	C	A	8/03/2021	5/03/2021	PC014521	OFFICEWORKS BENTLEIGH EA	Fremantle Map - window activation printing	104.00
	C	A	9/03/2021	8/03/2021	PC014534	OFFICEWORKS BENTLEIGH EA	Fremantle Map - window activation (printing refund)	-69.00
	C	A	10/03/2021	8/03/2021	PC014541	TOURISM COUNCIL WA BURSWOOD	Tourism Council WA breakfast event - Matt Hammond attendance	75.00
	C	A	11/03/2021	10/03/2021	PC014554	CPP CONVENTION CENTRE PERTH	committee for Perth parking receipt - human capital discussion	18.17
	C	A	11/03/2021	10/03/2021	PC014557	FACEBK 3VHCWYET22 fb.me/ads	Facebook ads - school holidays April 21	500.00
	C	A	11/03/2021	11/03/2021	PC014549	CAMPAIGNMONITOR SYDNEY	THIS IS FUNMANTLE school hols announce email	48.20
	C	A	17/03/2021	16/03/2021	PC014613	TOURISM COUNCIL WA BURSWOOD	Registration for Tourism Awards nomination #1	190.00
	C	A	17/03/2021	16/03/2021	PC014614	TOURISM COUNCIL WA BURSWOOD	Registration for Tourism Awards nomination #2	190.00
	C	A	18/03/2021	18/03/2021	PC014619	CAMPAIGNMONITOR SYDNEY	This is Business - March edition	23.68
	C	A	18/03/2021	18/03/2021	PC014616	CAMPAIGNMONITOR SYDNEY	April school holidays newsletter	47.61
	C	A	19/03/2021	18/03/2021	PC014632	CTI LOGISTICS LTD WEST PERTH	Courier posters for school holidays for distribution	59.48
	C	A	22/03/2021	19/03/2021	PC014640	FACEBK *BLDWEZ2D42 fb.me/ads	THIS IS FUNMANTLE Facebook ads	38.18

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	22/03/2021	20/03/2021	PC014647	FACEBK 4NBNBZJT22 fb.me/ads	School holidays Facebook ads - April	242.73
	C	A	22/03/2021	21/03/2021	PC014641	FACEBK *QVNTYZNC42 fb.me/ads	THIS IS FUNMANTLE Facebook ads	38.18
	C	A	24/03/2021	23/03/2021	PC014676	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo receipt - March	51.72
	C	A	25/03/2021	25/03/2021	PC014705	SPROUT SOCIAL INC 8668783231 IL	Sprout social monthly subscription	78.63
	C	A	26/03/2021	26/03/2021	PC014727	EDA LEURA	EDA training - measurement and evaluation - Dan Thomson	495.00
	C	A	29/03/2021	26/03/2021	PC014740	CPP CONVENTION CENTRE PERTH	Receipt parking - meeting with TWA Carolyn Turnbull	18.17
Total								2,399.27
Michelle Brennand								
	C	A	2/03/2021	2/03/2021	PC014469	THE OLD SYNAGOGUE Fremantle	Meeting with Cr Jenny Archibald re FAC budget	6.50
	C	A	9/03/2021	8/03/2021	PC014524	CPP CULTURAL CENTRE NORTHBRIDGE	Parking for meeting with SLWA	8.08
	C	A	12/03/2021	10/03/2021	PC014567	MRS BROWN BAR NORTH FREMAN	FPOLDrinks 10/03/2021 ;;;*Paid in 3 'lots' \$100, \$100 and \$87	87.00
	C	A	12/03/2021	10/03/2021	PC014565	MRS BROWN BAR NORTH FREMAN	FPOL Committee Dinner & Drinks 10/03/2021;;;**Paid in 3 'lots' (\$100, \$100 and \$87	100.00
	C	A	12/03/2021	10/03/2021	PC014566	MRS BROWN BAR NORTH FREMAN	FPOL dinner and drinks - 10/03/2021;;;**Paid in 3 'lots' - \$100, \$100 and \$87	100.00
	C	A	17/03/2021	17/03/2021	PC014608	THE OLD SYNAGOGUE Fremantle	Meeting with Shelter WA CEO	12.00
	C	A	24/03/2021	23/03/2021	PC014677	REMARKABLE OSLO	IT project materials	3,172.00
	C	A	26/03/2021	25/03/2021	PC014722	CPP CONVENTION CENTRE PERTH	City of Perth meeting - parking 25.03.2021	12.12
	C	A	29/03/2021	26/03/2021	PC014737	CITY OF SUBIACO SUBIACO	Uniting WA meeting - parking 26.03.2021	1.80
	C	A	29/03/2021	26/03/2021	PC014736	CITY OF PERTH PARKING-ONSPERTH	Uniting WA meeting 26.03.2021 - parking	4.24

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								3,503.74
Michelle Gibson								
	C	A	3/03/2021	3/03/2021	PC014479	THIS IS CREATIVE TURNER	Training ;;;;Ben Talarczyk: Perth 1 AUD0.00;;Friday 14 May: 13.30 - 16.30 1 AUD	326.21
Total								326.21
Naomi M Christensen								
	C	A	5/03/2021	3/03/2021	PC014497	FRESH PROVISIONS BICTO BICTON	Milk	4.10
	C	A	5/03/2021	3/03/2021	PC014504	FRESH PROVISIONS BICTO BICTON	Catering - culturalk Awareness training 3 March	91.27
	C	A	5/03/2021	4/03/2021	PC014502	JACKSONS DRAWING SUP FREMANTLE	POsitive ageing materials for workshop	15.50
	C	A	8/03/2021	5/03/2021	PC014513	SQ *CARRIAGE COFFEE SH Fremantle	Volunteer Network Meeting - coffee	82.00
	C	A	11/03/2021	10/03/2021	PC014550	PAYPAL *CULLEYS 4029357733	Catering - Community Engagement	38.00
	C	A	16/03/2021	15/03/2021	PC014602	PAYPAL *CULLEYS 4029357733	Catering - community consultation	83.00
	C	A	22/03/2021	19/03/2021	PC014650	LUMOS TRADING PTY LTD WHITE GUM VA	Community Engagement catering Sullivan Hall	105.00
	C	A	24/03/2021	24/03/2021	PC014674	JAYCAR PTY LTD RYDALMERE	WACC Door Counters x 2	99.90
Total								518.77
Paul Dunlop								
	C	A	1/03/2021	28/02/2021	PC014463	FACEBK AMGC42B6Q2 fb.me/ads	Advertising campaign for the Arts and Community Grant round	110.66
	C	A	8/03/2021	5/03/2021	PC014514	CAMPAIGNMONITOR SYDNEY	;;Two weeks of adver Monthly subscription - amount is in USD	69.95
	C	A	10/03/2021	9/03/2021	PC014539	WHITECARDONLINE BRISBANE	2 x White Card training for Volunteers in Street Party Program	77.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	18/03/2021	18/03/2021	PC014622	SP * SPECTRUM ALEXANDRIA	Vlogger/Passport Master' Pull Up White Backdrop for Photography (148cm x 210cm)	266.07
	C	A	22/03/2021	20/03/2021	PC014643	SPROUT SOCIAL INC 8668783231 IL	social media services - amount is in USD	77.22
	C	A	26/03/2021	25/03/2021	PC014730	ASANA.COM SYDNEY	Asana subscription - task management system	183.90
	C	A	29/03/2021	26/03/2021	PC014742	WANEWSDTI Osborne Park	West Australian newspaper - comms	84.00
Total								868.80
Paul Garbett								
	C	A	5/03/2021	4/03/2021	PC014506	BENNYS BAR & CAFE FREMANTLE	PC Meeting Dinner - Bennys - 3 March 2021	443.50
	C	A	19/03/2021	17/03/2021	PC014637	FLIPSIDE BURGERS BAR FREMANTLE	SPT Meeting dinner - (Mrs Borwns & Flipside) 17 March 2021	119.90
	C	A	19/03/2021	17/03/2021	PC014634	MRS BROWN BAR NORTH FREMAN	SPT Meeting - 17 Match 2021 - (Flipside & Mrs Bown)	250.00
	C	A	25/03/2021	25/03/2021	PC014703	EB *DESIGN MATTERS MED 801-413-7200	Design Matters Medium Density Symposium - 2 tickets (J Klingsbury & P Rodic)	82.84
Total								896.24
Phil Mangan								
	C	A	1/03/2021	26/02/2021	PC014461	BUNNINGS 453000 O'CONNOR	Paint EXT Wshld, Paint Brush, Pine - Phils Card	116.98
	C	A	4/03/2021	2/03/2021	PC014483	BUNNINGS 453000 O'CONNOR	1 x Silicone Lubricant - Phils Card	9.45
	C	A	5/03/2021	3/03/2021	PC014505	BUNNINGS 453000 O'CONNOR	Treated Pine, Nuts & Bolts - Phils Card	53.72
	C	A	4/03/2021	4/03/2021	PC014487	TOTAL TOOLS O CONNOR O'CONNOR	1 x Drop Saw Service - Phils Card	60.00
	C	A	8/03/2021	5/03/2021	PC014518	BUNNINGS 453000 O'CONNOR	Form ply - Phils Card	156.60
	C	A	11/03/2021	9/03/2021	PC014553	BUNNINGS 453000 O'CONNOR	1 x Padlock + Nuts & Bolts Phils Card	27.75
	C	A	11/03/2021	9/03/2021	PC014552	BUNNINGS 453000 O'CONNOR	Nuts & Bolts Misc - Phils Card	29.20

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
C	A		15/03/2021	12/03/2021	PC014575	GRONBEK SECURITY FREMANTLE	1 x Lockwood Key - Phils Card	7.50
C	A		17/03/2021	15/03/2021	PC014612	BUNNINGS 453000 O'CONNOR	Screws, Drill Bits, misc - Phils Card	301.86
C	A		18/03/2021	16/03/2021	PC014626	BUNNINGS 453000 O'CONNOR	Screws, Pine, Decking - Phils Card	107.55
C	A		19/03/2021	17/03/2021	PC014636	BUNNINGS 453000 O'CONNOR	Screws, Timber, Fasteners - Phils Card	186.83
C	A		22/03/2021	18/03/2021	PC014639	BUNNINGS 453000 O'CONNOR	Timber, Diablo Saw - Phils Card	43.97
C	A		22/03/2021	19/03/2021	PC014648	BUNNINGS 453000 O'CONNOR	Decking Treated Pine - Phils Card	145.94
C	A		22/03/2021	19/03/2021	PC014646	BUNNINGS 453000 O'CONNOR	Jigsaw C/Less B/less Dewalt - Phils Card	379.00
C	A		26/03/2021	24/03/2021	PC014723	BUNNINGS 453000 O'CONNOR	1 x Blade Jigsaw Set - Phils Card	11.98
C	A		26/03/2021	24/03/2021	PC014728	BUNNINGS 453000 O'CONNOR	6 x Trestle Tables - Clubrooms - Phils Card	330.00
Total								1,968.33
Sandra Gugliotta								
C	A		5/03/2021	4/03/2021	PC014500	DOCKSIDE SIGNS FREMANTLE	4 x Sign Changes - Bannister St	44.00
C	A		8/03/2021	5/03/2021	PC014515	BUNNINGS 453000 O'CONNOR	Soil Improver	66.62
C	A		8/03/2021	5/03/2021	PC014519	BUNNINGS 453000 O'CONNOR	Landscape Sand, Soil Improve	137.32
C	A		10/03/2021	10/03/2021	PC014536	TOTAL TOOLS O CONNOR O'CONNOR	Aluminium Squeegee x 1	36.05
C	A		11/03/2021	10/03/2021	PC014556	CREATION LANDSCAPE S NORTH FREMAN	Lawn mix x 2	10.80
C	A		12/03/2021	10/03/2021	PC014569	BUNNINGS 453000 O'CONNOR	Bunnings - Squeegee Floor, Handle and replacement handle	70.32
C	A		15/03/2021	11/03/2021	PC014583	BUNNINGS 453000 O'CONNOR	Bunnings - Lubricant WD-40	22.80
C	A		12/03/2021	12/03/2021	PC014568	WORK CLOBBER CANNINGTON	Work pants x 1	75.00
C	A		15/03/2021	12/03/2021	PC014585	BUNNINGS 453000 O'CONNOR	Bunnings - Steel Post, Tube steel etc	83.20
C	A		15/03/2021	12/03/2021	PC014584	BUNNINGS 453000 O'CONNOR	Bunnings - Water storage, shovel	97.96
C	A		15/03/2021	12/03/2021	PC014593	ARMANDOS SPORTS O'CONNOR	Armandos Sports - Wooden stumps, Basketball nets, Stump Guage	134.94
C	A		29/03/2021	25/03/2021	PC014744	BUNNINGS 453000 O'CONNOR	Bunnings - Tub Storage x 12	78.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Total								857.01	
Sarah Wilkinson									
	I	O	29/03/2021	27/03/2021	PC014751	Dropbox M5D6681TKXK9	db.tt/cchelp	184.67	
Total								184.67	
Shaun Cormack									
	C	A	8/03/2021	5/03/2021	PC014517	W.A. PAINT HOLDINGS	MELVILLE	High Gloss Enamel, Int L/S White - Shauns Card	217.88
	C	A	15/03/2021	11/03/2021	PC014582	BUNNINGS 453000	O'CONNOR	Turpentine 1 x 4L - Shauns Card -	26.10
	C	A	18/03/2021	17/03/2021	PC014624	W.A. PAINT HOLDINGS	MELVILLE	DLX Aqua enamel H/Gls White1 x 4LT + Flood-Floetrol 4lt Shauns Card;;	138.01
Total								381.99	
Shavin Fernando									
	C	A	1/03/2021	27/02/2021	PC014455	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	1/03/2021	28/02/2021	PC014449	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	1/03/2021	28/02/2021	PC014451	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	1/03/2021	28/02/2021	PC014452	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	1/03/2021	28/02/2021	PC014454	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	2/03/2021	1/03/2021	PC014470	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	3/03/2021	2/03/2021	PC014472	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	5/03/2021	4/03/2021	PC014498	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	12/03/2021	11/03/2021	PC014560	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	15/03/2021	11/03/2021	PC014579	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	15/03/2021	12/03/2021	PC014580	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	15/03/2021	12/03/2021	PC014581	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	15/03/2021	13/03/2021	PC014578	CITY OF FREMANTLE	FREMANTLE	2.50	
	C	A	23/03/2021	22/03/2021	PC014651	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	23/03/2021	22/03/2021	PC014652	CITY OF FREMANTLE	FREMANTLE	2.00	

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>	
	C	A	23/03/2021	22/03/2021	PC014653	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	23/03/2021	22/03/2021	PC014654	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	22/03/2021	PC014669	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	22/03/2021	PC014670	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	22/03/2021	PC014671	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	23/03/2021	PC014672	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	23/03/2021	PC014673	CITY OF FREMANTLE	FREMANTLE	2.00	
	C	A	24/03/2021	23/03/2021	PC014668	CITY OF FREMANTLE	FREMANTLE	2.50	
Total								47.00	
Silvia Ferolla									
	C	A	5/03/2021	5/03/2021	PC014503	COLES 0342	FREMANTLE	bulk salt for T1 2021 Shibori Dyeing classes	14.00
	C	A	11/03/2021	11/03/2021	PC014555	COLES 0342	FREMANTLE	containers for Revealed PD signwriting workshops	16.00
	C	A	12/03/2021	12/03/2021	PC014573	SPOTLIGHT	SOUTH MELBOU	fabric rolls (available online only) - white cotton for Revealed PD, calico for	112.99
	C	A	12/03/2021	12/03/2021	PC014571	Treetops Colour HarmonieFloreat		wooltops for April Kids felting & loom weaving workshops - available online only	147.50
	C	A	15/03/2021	12/03/2021	PC014594	Kraftkolour P/L	UPPER PLENTY	fabric dyes for kids tie-dye & adult shibori dyeing workshops - available online	116.71
	C	A	25/03/2021	25/03/2021	PC014711	ROUTERS AUSTRALIA PT	ARMADALE	mosaic board cut-outs for Kids April Classes - no accounts permitted	373.79
	C	A	26/03/2021	25/03/2021	PC014726	SPOTLIGHT	SOUTH MELBOU	Hobby fill for kids toy making workshops - online only	80.19
	C	A	26/03/2021	25/03/2021	PC014734	BIG W ONLINE	BELLA VISTA	kids April art materials - not available through usual suppliers	100.90
	C	A	26/03/2021	26/03/2021	PC014732	Careyou.com.au	moorabbin	olive oil soap for kids & adults felting workshops - cheapest bulk	133.05
	C	A	29/03/2021	26/03/2021	PC014738	BENJAMIN'S CRAFTS	KALAMUNDA	wire for April kids jewellery workshops	38.15

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,133.28
Stephen John McQuade								
	C	A	3/03/2021	2/03/2021	PC014475	PAYPAL *WAZUP92 4029357733	Hide and Seek Spigot plugin for LibraryCraft server	16.24
	C	A	3/03/2021	3/03/2021	PC014476	KMART ONLINE 03	Kmart - Goods for holiday program	98.50
	I	O	10/03/2021	9/03/2021	PC014538	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		83.12
	C	A	12/03/2021	11/03/2021	PC014563	PAYPAL *HELENTAO22 4029357733	Advanced Anti-Cheat plugin for LibraryCraft	37.65
	C	A	19/03/2021	18/03/2021	PC014633	IKEA PTY LTD TEMPE	Purchase of the Display cabinet including delivery for the Toy Library	368.00
	C	A	23/03/2021	21/03/2021	PC014663	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Monthly subscription to MailChimp email newsletter provider for large email mail	223.45
	C	A	23/03/2021	22/03/2021	PC014660	OFFICEWORKS BENTLEIGH EA	Purchase of the a Epson EB-E10 XGA 3LCD Projector in White for the hire of the c	603.00
	I	O	25/03/2021	24/03/2021	PC014699	OCULUS *EJXTS2BSF2 oculus.com		14.99
	I	O	25/03/2021	24/03/2021	PC014700	OCULUS *J2HY2BTF2 oculus.com		14.99
	I	O	25/03/2021	24/03/2021	PC014701	OCULUS *WK7R22KSF2 oculus.com		14.99
	I	O	25/03/2021	24/03/2021	PC014702	OCULUS *YFKBA3FSF2 oculus.com		14.99
	I	O	25/03/2021	24/03/2021	PC014695	OCULUS *HHJBA3FSF2 oculus.com		22.99
	I	O	25/03/2021	24/03/2021	PC014696	OCULUS *ZADUY2PSF2 oculus.com		22.99
	I	O	25/03/2021	24/03/2021	PC014693	OCULUS *ETA7V33TF2 oculus.com		30.99
	I	O	25/03/2021	24/03/2021	PC014694	OCULUS *PWVUY2PSF2 oculus.com	Games for Oculus Quest 2;;Richie's Plank Experience;;Beat Saber;;SuperHot VR;;T	30.99
	I	O	25/03/2021	24/03/2021	PC014691	OCULUS *LWRSS2BSF2 oculus.com		38.99
	I	O	25/03/2021	24/03/2021	PC014688	OCULUS *5E87V33TF2 oculus.com		46.99
	I	O	25/03/2021	24/03/2021	PC014689	OCULUS *UFAFK2XSF2 oculus.com		46.99
	I	O	25/03/2021	24/03/2021	PC014690	OCULUS *Z2FYY2BTF2 oculus.com		46.99

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	25/03/2021	25/03/2021	PC014715	CHARGEBAR AUSTRALIA CAMMERAY	Cables are from same vendor as Chargebar in library - 6 cables for Chargebar - U	108.90
	C	A	29/03/2021	26/03/2021	PC014753	COLES ONLINE HAWTHORN EAS	Cleaning products for Buster	119.90
Total								2,006.64
Steven Wilson								
	I	A	8/03/2021	4/03/2021	PC014508	BUNNINGS 453000 O'CONNOR	Steve - 1 x Shovel	42.00
	I	O	11/03/2021	9/03/2021	PC014551	BUNNINGS 453000 O'CONNOR		37.60
	I	O	29/03/2021	26/03/2021	PC014743	BUNNINGS 453000 O'CONNOR		78.80
Total								158.40

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 36,161.38