

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes
Adrian Rooke							
	I	O	21/02/2022	17/02/2022	PC017866	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 66.85
							Total
Anna Reece							
	C	A	17/02/2022	17/02/2022	PC017843	POSTMARKAPP.COM HTTPSPOSTMARPA	FAC Course bookings/email confirmations Currency: AUD Currency Amt: 14.14
	C	A	18/02/2022	17/02/2022	PC017853	FACEBK N3KPZA7452 fb.me/ads	FAC Advertising, FAC Yeah! Exh Opening, Sunday Music Currency: AUD Currency Amt: 1,311.02
	I	O	22/02/2022	22/02/2022	PC017874	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 29.19
	I	O	22/02/2022	22/02/2022	PC017879	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 56.41
	I	O	22/02/2022	22/02/2022	PC017876	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 80.00
	I	O	22/02/2022	22/02/2022	PC017877	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 80.00
	I	O	25/02/2022	25/02/2022	PC017956	COLES 0352 MELVILLE	Currency: AUD Currency Amt: 224.10
	I	O	28/02/2022	25/02/2022	PC017971	PAYPAL *NOTYETPERFE 4029357733	Currency: AUD Currency Amt: 179.10
	I	O	28/02/2022	26/02/2022	PC017962	DAN MURPHY'S/219 HAMPTON STH FREMANTL	Currency: AUD Currency Amt: 88.47
	I	O	28/02/2022	26/02/2022	PC017961	SOUTH FREQ FRESH PTY SOUTH FREMAN	Currency: AUD Currency Amt: 94.28
	I	O	28/02/2022	26/02/2022	PC017960	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 94.68
	I	O	28/02/2022	26/02/2022	PC017972	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 158.68

Beverley Bone

I	O	28/02/2022	26/02/2022	PC017969	BUNNINGS 453000	O'CONNOR		Currency: AUD	Currency Amt: 265.70
Total									
C	A	31/01/2022	28/01/2022	PC017690	CREATESEND/COM	SYDNEY		Fremantle Leisure Centre - e-newsletter sent out to all members and swim program	
								Currency: AUD	Currency Amt: 47.10
C	A	31/01/2022	28/01/2022	PC017694	ARMANDOS SPORTS	WILLETON		Additional yoga mats for youth workshops @ the WACC	
								Currency: AUD	Currency Amt: 96.00
C	A	31/01/2022	28/01/2022	PC017699	OFFICEWORKS	BENTLEIGH EA		Purchase of stationery items for the Community Development Directorate, differen	
								Currency: AUD	Currency Amt: 495.36
C	A	31/01/2022	28/01/2022	PC017698	ARMANDOS SPORTS	WILLETON		Sports equipment - Community trailer & Deadly Minds program (Youth)	
								Currency: AUD	Currency Amt: 581.82
C	A	31/01/2022	29/01/2022	PC017700	SEEK AU 45410074	MELBOURNE		Job Advertisement for Casual Coach	
								Currency: AUD	Currency Amt: 313.50
C	A	31/01/2022	31/01/2022	PC017691	CREATESEND/COM	SYDNEY		Communication to whole FLC community about further mandate changes	
								Currency: AUD	Currency Amt: 45.25
C	A	4/02/2022	3/02/2022	PC017751	BUNNINGS GROUP LTD	HAWTHORN EAS		Fremantle Leisure Centre (FLC) - 2 x floor standing fans for the gym	
								Currency: AUD	Currency Amt: 238.00
C	A	10/02/2022	10/02/2022	PC017808	MANDURAH PLASTICS P/	MANDURAH		Fremantle Leisure Centre - Swimming Lesson Teaching Mirrors	
								Currency: AUD	Currency Amt: 137.50
C	A	11/02/2022	10/02/2022	PC017785	CREATESEND/COM	SYDNEY		Fremantle Leisure Centre (FLC) - information update to multi visit pass holders	
								Currency: AUD	Currency Amt: 6.99
A	A	14/02/2022	12/02/2022	PC017908	Woolworths Online	BELLA VISTA		Light lunch for full day Provide First Aid Course - Saturday 12 February 2022.;;	

	C	A	17/02/2022	16/02/2022	PC017840	CREATESEND/COM	SYDNEY	Currency: AUD	Currency Amt: 95.72
									Campaign monitor - communications for the FLC general public - comms about covid
	I	O	24/02/2022	24/02/2022	PC017940	AUTISM SWIM	SYDNEY	Currency: AUD	Currency Amt: 46.09
									Fremantle Leisure Centre - Access and Inclusion Teaching Cards
	A	A	24/02/2022	24/02/2022	PC017939	Iron Edge	0409775143	Currency: AUD	Currency Amt: 300.00
									Iron Edge - 7 x foam rollers including delivery - Fremantle Leisure Centre.;;thi
								Currency: AUD	Currency Amt: 337.03
									Total
Caitlin Pijpers									
	I	O	31/01/2022	30/01/2022	PC017707	EZI*Direct Pet Supplie	Carlisle Sou		Refund of sand as supplier did not deliver items in time for Undertow exhibition
								Currency: AUD	Currency Amt: -83.85
	I	O	10/02/2022	8/02/2022	PC017784	OFFICEWORKS	BENTLEIGH EA		
								Currency: AUD	Currency Amt: 34.99
	I	O	10/02/2022	9/02/2022	PC017796	Hotel at Booking.com	Sydney		
								Currency: AUD	Currency Amt: 688.50
	I	O	11/02/2022	10/02/2022	PC017807	IKEA PERTH	INNALOO		
								Currency: AUD	Currency Amt: -144.00
	I	O	14/02/2022	10/02/2022	PC017911	LOC GOV SPORT&CULT IND	LEEDERVILLE		
								Currency: AUD	Currency Amt: 540.00
	I	O	14/02/2022	12/02/2022	PC017907	Canvas Cafe	Fremantle		
								Currency: AUD	Currency Amt: 15.75
									Total
Caris Harper									
	I	O	23/02/2022	23/02/2022	PC017887	MAYLANDS AMCAL PHARM	MAYLANDS		
								Currency: AUD	Currency Amt: 30.00
	I	O	23/02/2022	23/02/2022	PC017897	OFFICEWORKS 0623	BELMONT		
								Currency: AUD	Currency Amt: 208.18
	I	O	23/02/2022	23/02/2022	PC017895	HECS FIRE	KARDINYA		
								Currency: AUD	Currency Amt: 253.00

I	O	23/02/2022	23/02/2022	PC017893	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 372.90
I	O	23/02/2022	23/02/2022	PC017891	OFFICEWORKS 0623	BELMONT	Currency: AUD	Currency Amt: 1,218.76
I	O	24/02/2022	23/02/2022	PC017929	BP WESTGATE 6220	FREMANTLE	Currency: AUD	Currency Amt: 42.00
I	O	24/02/2022	23/02/2022	PC017936	BP WESTGATE 6220	FREMANTLE	Currency: AUD	Currency Amt: 50.00
I	O	24/02/2022	23/02/2022	PC017938	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: 519.45
I	O	28/02/2022	25/02/2022	PC017967	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 50.00
Total								

Chao (Chris) Chen

C	A	4/02/2022	3/02/2022	PC017747	CREATION LANDSCAPE S	NORTH FREMAN	Landscaping mix for back fill kerb works on Ord St	Currency: AUD	Currency Amt: 640.00
I	O	23/02/2022	21/02/2022	PC017900	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 119.68	
Total									

Christine Lofthouse

C	A	31/01/2022	29/01/2022	PC017697	FACEBK 8BNE59K452	fb.me/ads	FAC Advertising Sunday Music/Leave the Lights On	Currency: AUD	Currency Amt: 1,250.00
C	A	31/01/2022	31/01/2022	PC017692	Kakulas Sister	Fremantle	FAC Install materials	Currency: AUD	Currency Amt: 22.77
C	A	1/02/2022	31/01/2022	PC017712	FACEBK EJAKJA7452	fb.me/ads	FAC Advertiserising FAC Yeah/Exh Opening	Currency: AUD	Currency Amt: 134.54
C	A	3/02/2022	2/02/2022	PC017737	PREPRESS SKILLS CENT	WEST PERTH	Indesign training Course for Rosamund Brennan	Currency: AUD	Currency Amt: 874.50
C	A	3/02/2022	3/02/2022	PC017735	CAMPAIGNMONITOR	SYDNEY	FAC Email Mkg Campaigns	Currency: AUD	Currency Amt: 1,173.27
C	A	4/02/2022	4/02/2022	PC017749	DAN MURPHY'S/378 CANNING BICTON		FAC Events Alcohol	Currency: AUD	Currency Amt: 414.00
C	A	7/02/2022	4/02/2022	PC017762	MYPOST BUSINESS/POST	MELBOURNE	FAC e-Commerce Postage		

C	A	8/02/2022	4/02/2022	PC017769	MYPOST BUSINESS/POST	MELBOURNE	Currency: AUD	Currency Amt: 15.02
							FAC e-Commerce Postage	
C	A	9/02/2022	8/02/2022	PC017780	PAYPAL *RESARTIS	4029357733	Currency: AUD	Currency Amt: 25.08
							Residency Artists Subscription	
C	A	9/02/2022	9/02/2022	PC017778	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 192.50
							FAC A4 Paper/Wireless Mouse	
C	A	10/02/2022	9/02/2022	PC017792	MYPOST BUSINESS/POST	MELBOURNE	Currency: AUD	Currency Amt: 63.49
							FAC e-Commerce Postage	
C	A	10/02/2022	10/02/2022	PC017804	COLES 0352	MELVILLE	Currency: AUD	Currency Amt: 11.07
							FAC Events Trading stock	
C	A	10/02/2022	10/02/2022	PC017802	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 355.50
							Writers Festival Shelf Storage	
C	A	11/02/2022	10/02/2022	PC017797	NEXMO LTD.	LONDON	Currency: AUD	Currency Amt: 387.00
							FAC learning program auto text messaging	
							Currency: AUD	Currency Amt: 80.74

Total

George Gregson

I	O	2/02/2022	1/02/2022	PC017718	FOODWORKS EAST FREMA	EAST FREMANT	Currency: AUD	Currency Amt: 18.97
I	O	3/02/2022	1/02/2022	PC017742	BUNNINGS 317000	MELVILLE	Currency: AUD	Currency Amt: -25.99
I	O	3/02/2022	1/02/2022	PC017729	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 25.99
I	O	3/02/2022	2/02/2022	PC017727	FOODWORKS EAST FREMA	EAST FREMANT	Currency: AUD	Currency Amt: 48.80
I	O	7/02/2022	3/02/2022	PC017766	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 190.15
I	O	11/02/2022	10/02/2022	PC017805	GRONBEK SECURITY	FREMANTLE	Currency: AUD	Currency Amt: 232.67
I	O	14/02/2022	10/02/2022	PC017910	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 588.73
I	O	14/02/2022	14/02/2022	PC017905	WOOLWORTHS/STAMMERS S/C	2PALMYRA	Currency: AUD	Currency Amt: 48.47
I	O	14/02/2022	14/02/2022	PC017914	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 203.70
I	O	16/02/2022	14/02/2022	PC017829	OCONNOR RETRAVISION	OCONNOR	Currency: AUD	Currency Amt: 34.95

I	O	18/02/2022	17/02/2022	PC017858	DAWSONS GARDEN WORLD	O'CONNOR	Currency: AUD	Currency Amt: 100.05
I	O	18/02/2022	17/02/2022	PC017855	OCONNOR L/MWR&C/SAW	O CONNOR	Currency: AUD	Currency Amt: 162.30
I	O	21/02/2022	17/02/2022	PC017861	CITY FARMERS	OCONNOR	Currency: AUD	Currency Amt: 45.00
I	O	21/02/2022	17/02/2022	PC017870	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 120.04
I	O	22/02/2022	21/02/2022	PC017873	MYPOST BUSINESS/POST	MELBOURNE	Currency: AUD	Currency Amt: 29.31
I	O	23/02/2022	23/02/2022	PC017896	SHOP FOR SHOPS	OSBORNE PARK	Currency: AUD	Currency Amt: 247.00
I	O	25/02/2022	23/02/2022	PC017942	MYPOST BUSINESS/POST	MELBOURNE	Currency: AUD	Currency Amt: 9.30
I	O	28/02/2022	24/02/2022	PC017966	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 57.99
I	O	28/02/2022	25/02/2022	PC017973	GRONBEK SECURITY	FREMANTLE	Currency: AUD	Currency Amt: 127.48

Total

Glen Dougall

I	O	1/02/2022	31/01/2022	PC017710	CPP COUNCIL HOUSE	PERTH	Currency: AUD	Currency Amt: 10.10
I	O	10/02/2022	9/02/2022	PC017800	GINOS CAFE	FREMANTLE	Currency: AUD	Currency Amt: 465.40
I	O	11/02/2022	9/02/2022	PC017782	REDROOSTER PPRMNT GR	PEPPERMINT G	Currency: AUD	Currency Amt: 9.90
I	O	10/02/2022	10/02/2022	PC017786	WILSON PARKING AUSTRALIA	PERTH	Currency: AUD	Currency Amt: 25.31
I	O	14/02/2022	11/02/2022	PC017906	CROWN PERTH PARKING	BURSWOOD	Currency: AUD	Currency Amt: 20.24
I	O	18/02/2022	16/02/2022	PC017854	GYPSY TAPAS HOUSE	FREMANTLE	Currency: AUD	Currency Amt: 296.00
I	O	24/02/2022	23/02/2022	PC017934	FAIRFAX SUBSCRIPTIONS	PYRMONT	Currency: AUD	Currency Amt: 59.00

Total

Gordon Davies

C	A	31/01/2022	28/01/2022	PC017702	RODIAN PTY LTD	O'CONNOR	Gordon - 7x Degas
							Currency: AUD Currency Amt: 198.00
C	A	1/02/2022	31/01/2022	PC017713	TOYOTA MATERIAL HAND	KEWDALE	Gordon - 1x Distributor 1x Cap
							Currency: AUD Currency Amt: 117.46
C	A	2/02/2022	1/02/2022	PC017723	PIRTEK FREMANTLE P	OCONNOR	Gordon - 2x Hose Assy
							Currency: AUD Currency Amt: 281.63
C	A	3/02/2022	2/02/2022	PC017730	WA BOLTS PTY LTD	BIBRA LAKE	Gordon - 12x Screw and Washer set
							Currency: AUD Currency Amt: 17.56
C	A	3/02/2022	2/02/2022	PC017732	PIRTEK FREMANTLE P	OCONNOR	Gordon - 1x Vent 1x Nozzle 1xSocket
							Currency: AUD Currency Amt: 87.74
I	O	3/02/2022	2/02/2022	PC017738	TAMAN TOOLS	CARLISLE	
							Currency: AUD Currency Amt: 324.50
C	A	3/02/2022	3/02/2022	PC017731	BURSON AUTO PARTS	MYAREE	Gordon - 4x Globe
							Currency: AUD Currency Amt: 11.97
I	O	3/02/2022	3/02/2022	PC017728	T/PTS OCONNOR	O'CONNOR	
							Currency: AUD Currency Amt: 29.24
C	A	4/02/2022	3/02/2022	PC017745	KRAZY KEYS CARKEYS	WINTHROP	Gordon -1x Fiat Spare Key
							Currency: AUD Currency Amt: 99.00
C	A	4/02/2022	3/02/2022	PC017752	TITAN FORD	MELVILLE	Gordon - 1x Glass Door
							Currency: AUD Currency Amt: 117.00
C	A	4/02/2022	4/02/2022	PC017744	BURSON AUTO PARTS	MYAREE	Gordon - 4Lt Hand Cleaner
							Currency: AUD Currency Amt: 44.13
C	A	4/02/2022	4/02/2022	PC017746	BURSON AUTO PARTS	MYAREE	Gordon - 1x Oil Filter 1x C3 5L
							Currency: AUD Currency Amt: 77.55
C	A	7/02/2022	4/02/2022	PC017765	PIRTEK FREMANTLE P	OCONNOR	Gordon - 5x Hose Assy
							Currency: AUD Currency Amt: 701.17
C	A	8/02/2022	7/02/2022	PC017768	BURSON AUTO PARTS	MYAREE	Gordon - 1x Globe 1x Plug
							Currency: AUD Currency Amt: 46.86
I	O	8/02/2022	7/02/2022	PC017771	KEVREK (AUSTRALIA) P	MALAGA	
							Currency: AUD Currency Amt: 409.29
C	A	8/02/2022	8/02/2022	PC017770	T/PTS OCONNOR	O'CONNOR	Gordon - 2 Brass Bush 4x Nylon Brush 6x Pin Grease
							Currency: AUD Currency Amt: 58.94
C	A	8/02/2022	8/02/2022	PC017772	BEACON EQUIPMENT	CANNING VALE	Gordon - 1x Recoil Assy
							Currency: AUD Currency Amt: 329.00
C	A	9/02/2022	8/02/2022	PC017774	T/PTS OCONNOR	O'CONNOR	Gordon - 8x Shackle Plate 4x Pin Grease
							Currency: AUD Currency Amt: 43.03

C	A	9/02/2022	8/02/2022	PC017777	OCONNOR L/MWR&C/SAW	O CONNOR	Gordon - 2x Decompression Valve
C	A	9/02/2022	8/02/2022	PC017779	TRUCKLINE SPEARWOOD	SPEARWOOD	Currency: AUD Currency Amt: 98.00 Gordon - 2x Water Tank 23 L
C	A	9/02/2022	9/02/2022	PC017775	AUSTRALASIAN SEAL CO	BELMONT	Currency: AUD Currency Amt: 335.90 Gordon - 3x Seal
C	A	10/02/2022	9/02/2022	PC017790	WHITWORTHS NAUTICAL W	MOSMAN PARK	Currency: AUD Currency Amt: 26.40 Gordon 2x Switch
C	A	10/02/2022	9/02/2022	PC017783	THE 12 VLT SHP AU PL	WELSHPOOL	Currency: AUD Currency Amt: 17.90 Gordon - 4x Toggle Switch
C	A	10/02/2022	10/02/2022	PC017806	T/PTS OCONNOR	O'CONNOR	Currency: AUD Currency Amt: 47.96 Gordon - 2x LED Light
I	O	11/02/2022	10/02/2022	PC017795	SHACK KERR MOTORS PL	FREMANTLE	Currency: AUD Currency Amt: 166.01
C	A	11/02/2022	10/02/2022	PC017803	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD Currency Amt: 82.05 Gordon - 2x Hose Assy
C	A	11/02/2022	11/02/2022	PC017798	E & MJ ROSHER PTY LT	KENWICK	Currency: AUD Currency Amt: 282.06 Gordon - 1x Belt 2x Pin 4x Gauge
I	O	14/02/2022	11/02/2022	PC017912	BOC GAS & GEAR	CANNING VALE	Currency: AUD Currency Amt: 315.96
I	O	14/02/2022	11/02/2022	PC017909	BOC GAS & GEAR	CANNING VALE	Currency: AUD Currency Amt: 314.13
C	A	15/02/2022	14/02/2022	PC017816	WA HINO	WELSHPOOL	Currency: AUD Currency Amt: 754.78 Gordon - 1x Glass Mirror
C	A	15/02/2022	14/02/2022	PC017830	WA HINO	WELSHPOOL	Currency: AUD Currency Amt: 95.61 Gordon - 1x Lube Kit
C	A	15/02/2022	14/02/2022	PC017824	WA VERMEER	KEWDALE	Currency: AUD Currency Amt: 161.81 Gordon - 12V Battery
C	A	16/02/2022	15/02/2022	PC017811	BURSON AUTO PARTS	MYAREE	Currency: AUD Currency Amt: 220.00 Gordon - Plastic Key
C	A	16/02/2022	15/02/2022	PC017837	ENGINE PROTECTION EQ	BIBRA LAKE	Currency: AUD Currency Amt: 7.92 Gordon - 1x Radiator Hose 2x Bolt Clamp
C	A	17/02/2022	16/02/2022	PC017846	BURSON AUTO PARTS	MYAREE	Currency: AUD Currency Amt: 145.43 Gordon - 1x Trailer Socket
I	O	17/02/2022	16/02/2022	PC017848	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD Currency Amt: 11.28
C	A	18/02/2022	16/02/2022	PC017847	BUNNINGS 453000	O'CONNOR	Currency: AUD Currency Amt: 78.12 Gordon - 1x Silver Rope

I	O	17/02/2022	17/02/2022	PC017844	T/PTS OCONNOR	O'CONNOR	Currency: AUD	Currency Amt: 37.05	
C	A	18/02/2022	17/02/2022	PC017852	OCONNOR L/MWR&C/SAW	O CONNOR	Currency: AUD	Currency Amt: 12.76	
I	O	18/02/2022	17/02/2022	PC017851	ENGINE PROTECTION EQ	BIBRA LAKE	Gordon - 1x Valve Assy	Currency: AUD	Currency Amt: 18.60
C	A	18/02/2022	17/02/2022	PC017857	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 33.15	
I	O	18/02/2022	18/02/2022	PC017856	FILTER DISCOUNTERS	WANGARA	Gordon - 1x Hose Assy	Currency: AUD	Currency Amt: 112.30
I	O	21/02/2022	18/02/2022	PC017862	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 123.20	
I	O	21/02/2022	21/02/2022	PC017867	BURSON AUTO PARTS	MYAREE	Currency: AUD	Currency Amt: 35.82	
I	O	22/02/2022	21/02/2022	PC017878	BURSON AUTO PARTS	MYAREE	Currency: AUD	Currency Amt: 65.95	
I	O	22/02/2022	22/02/2022	PC017880	BURSON AUTO PARTS	MYAREE	Currency: AUD	Currency Amt: 56.52	
I	O	22/02/2022	22/02/2022	PC017875	REPCO	MYAREE	Currency: AUD	Currency Amt: 53.63	
I	O	23/02/2022	22/02/2022	PC017901	MELVILLE TOYOTA	MYAREE	Currency: AUD	Currency Amt: 88.00	
I	O	23/02/2022	22/02/2022	PC017898	MELVILLE TOYOTA	MYAREE	Currency: AUD	Currency Amt: -131.30	
I	O	23/02/2022	23/02/2022	PC017886	REPCO	MYAREE	Currency: AUD	Currency Amt: 131.30	
I	O	23/02/2022	23/02/2022	PC017889	BURSON AUTO PARTS	MYAREE	Currency: AUD	Currency Amt: 31.90	
I	O	24/02/2022	23/02/2022	PC017941	OCONNOR L/MWR&C/SAW	O CONNOR	Currency: AUD	Currency Amt: 80.03	
I	O	24/02/2022	24/02/2022	PC017933	SOUTHSIDE POWDER COA	O'CONNOR	Currency: AUD	Currency Amt: 111.60	
I	O	25/02/2022	24/02/2022	PC017947	OCONNOR L/MWR&C/SAW	O CONNOR	Currency: AUD	Currency Amt: 88.00	
I	O	25/02/2022	24/02/2022	PC017952	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 44.00	
I	O	25/02/2022	24/02/2022	PC017957	BP NAVAL BASE 7770	NAVAL BASE	Currency: AUD	Currency Amt: 59.74	
							Currency: AUD	Currency Amt: 139.93	

	I	O	25/02/2022	24/02/2022	PC017955	REPCO	BIBRA LAKE		
								Currency: AUD	Currency Amt: 258.51
	I	O	28/02/2022	25/02/2022	PC017958	BURSON AUTO PARTS	MYAREE		
								Currency: AUD	Currency Amt: 21.73
									Total
Graham Tattersall									
	I	A	1/02/2022	1/02/2022	PC017711	CONSTRUCTION TRAINING	BELMONT		Levy for the Construction Training Fund - Building Permit for the new visitors c
								Currency: AUD	Currency Amt: 533.50
	C	A	2/02/2022	1/02/2022	PC017721	CITY OF FREMANTLE TOWN	FREMANTLE		Building permit for the new Visitors Centre & Construction Training Fund Levy
								Currency: AUD	Currency Amt: 1,203.87
	I	O	2/02/2022	2/02/2022	PC017726	OFFICEWORKS 0604	FREMANTLE		
								Currency: AUD	Currency Amt: 106.22
	I	O	3/02/2022	3/02/2022	PC017734	OFFICEWORKS 0604	FREMANTLE		
								Currency: AUD	Currency Amt: 77.18
	I	A	3/02/2022	3/02/2022	PC017733	OFFICEWORKS 0604	FREMANTLE		Desk top bins \$8.50 x10;;
								Currency: AUD	Currency Amt: 85.00
	I	O	14/02/2022	14/02/2022	PC017916	OFFICEWORKS 0604	FREMANTLE		
								Currency: AUD	Currency Amt: 188.00
	I	A	16/02/2022	16/02/2022	PC017833	TARGET 5036	FREMANTLE		1 x Large Basket (Lost & Found Box WCC);;3 x Swing Bin Lid (Bins for Toilets a
								Currency: AUD	Currency Amt: 24.00
	I	A	16/02/2022	16/02/2022	PC017826	TARGET 5036	FREMANTLE		1 x Large Basket (Lost & Found Box WCC);;3 x Swing Bin Lid (Bins for Toilets a
								Currency: AUD	Currency Amt: 42.00
	I	O	25/02/2022	25/02/2022	PC017948	OFFICEWORKS 0616	O'CONNOR		
								Currency: AUD	Currency Amt: 42.50
	I	O	28/02/2022	25/02/2022	PC017959	BUNNINGS 453000	O'CONNOR		
								Currency: AUD	Currency Amt: 16.11
									Total
Jayne Cleave									
	C	A	31/01/2022	27/01/2022	PC017693	BUNNINGS 453000	O'CONNOR		Gorilla 3-Step Steel Stair Ladder - I/N: 0193193

C	A	31/01/2022	27/01/2022	PC017704	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 99.00
								Dynabreeze 450mm Industrial Pedestal Fan - I/N: 4442106
C	A	31/01/2022	28/01/2022	PC017703	JB HI-FI	SOUTHBANK	Currency: AUD	Currency Amt: 149.00
C	A	2/02/2022	1/02/2022	PC017725	IKEA PTY LTD	TEMPE	Currency: AUD	Currency Amt: 170.00
								Kallax shelving unit
C	A	7/02/2022	4/02/2022	PC017753	WORDPRESS G99Z01Y2XQ	MELBOURNE	Currency: AUD	Currency Amt: 178.00
								Titan Professional email account for librarycraft.net
C	A	10/02/2022	10/02/2022	PC017810	CHOICE SUBSCRIPTION	MARRICKVILLE	Currency: AUD	Currency Amt: 5.00
								Subscription to Choice Magazine
C	A	15/02/2022	14/02/2022	PC017832	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: 119.95
								Copy paper and screen cleaner
I	O	15/02/2022	14/02/2022	PC017827	WORDPRESS 81V89JNHN5	MELBOURNE	Currency: AUD	Currency Amt: 153.80
C	A	16/02/2022	15/02/2022	PC017828	IKEA PTY LTD	TEMPE	Currency: AUD	Currency Amt: 168.00
								CHild Stool for the Library
A	A	22/02/2022	21/02/2022	PC017882	MAILCHIMP *MISC	MAILCHIMP.COGA	Currency: AUD	Currency Amt: 39.00
								subscription to mailchimp
C	A	23/02/2022	22/02/2022	PC017892	LinkedIn 6663865086	NORTH SYDNEY	Currency: AUD	Currency Amt: 246.16
								Subscription to Linkedin Learning
I	O	24/02/2022	23/02/2022	PC017932	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL	Currency: AUD	Currency Amt: 907.50
I	O	25/02/2022	24/02/2022	PC017953	AUSTRALIAN LIBRARY &	DEAKIN	Currency: AUD	Currency Amt: 99.32
								Currency: AUD
								Currency Amt: 55.00

Total

Joel Hurst

I	O	31/01/2022	31/01/2022	PC017701	OFFICEWORKS 0604	FREMANTLE	Currency: AUD	Currency Amt: 207.00
I	O	2/02/2022	1/02/2022	PC017714	EXETEL PTY LTD	NORTH SYDNEY	Currency: AUD	Currency Amt: 7.02
I	O	2/02/2022	1/02/2022	PC017715	Udemy	+90532625388	Currency: AUD	Currency Amt: 35.99
I	O	2/02/2022	1/02/2022	PC017722	ZOHO CORP PTY	SYDNEY	Currency: AUD	Currency Amt: 570.90
I	O	2/02/2022	2/02/2022	PC017717	DIGITAL PACIFIC PTY LT	SYDNEY		

	I	O	9/02/2022	8/02/2022	PC017781	PLE COMPUTERS	WANGARA	Currency: AUD	Currency Amt: 22.90
	I	O	9/02/2022	9/02/2022	PC017776	OFFICEWORKS 0616	O'CONNOR	Currency: AUD	Currency Amt: 186.81
	I	O	11/02/2022	10/02/2022	PC017793	MO'S RETAIL PTY LTD	FREMANTLE	Currency: AUD	Currency Amt: 24.88
	I	O	15/02/2022	15/02/2022	PC017822	DIGITAL PACIFIC PTY LT	SYDNEY	Currency: AUD	Currency Amt: 89.95
	I	O	21/02/2022	18/02/2022	PC017863	EFAX SERVICE	1300661180	Currency: AUD	Currency Amt: 259.00
	I	O	25/02/2022	24/02/2022	PC017954	GETBROTHER.COM.AU	ASCOT	Currency: AUD	Currency Amt: 18.65
								Currency: AUD	Currency Amt: 51.92
									Total
John Flindell									
	A	A	31/01/2022	29/01/2022	PC017706	OMAC ENTERPRISES PTY	MYAREE	Uniform for Shavin	
								Currency: AUD	Currency Amt: 118.40
									Total
Kathryn Anne Taylor									
	C	A	25/02/2022	24/02/2022	PC017949	CBG MANAGEMENT PL	HAMILTON HIL	Perth Butchers - Wholesale Butchers Continental Meat Supply - 35x Sausages for	
								Currency: AUD	Currency Amt: 23.10
	C	A	28/02/2022	24/02/2022	PC017964	SCAVACI IGA	HAMILTON HIL	BBQ Supplies - Event on 24 February 2022	
								Currency: AUD	Currency Amt: 69.08
	C	A	28/02/2022	25/02/2022	PC017975	THE CHAMBER OF ARTS AN	PERTH	Chamber of Arts & Culture Western Australia ;;Alli Doherty & Kathryn Taylor: Reg	
								Currency: AUD	Currency Amt: 110.00
									Total
Kelly Levisohn									
	I	A	2/02/2022	31/01/2022	PC017716	BUNNINGS 317000	MELVILLE	Saxon 3.5 x 5.4m Combination D Ring And Eyelet Tarp - 2nd Tarp needed for Recycl	
								Currency: AUD	Currency Amt: 29.98

									Total
Lachlan Buck									
C	A	2/02/2022	1/02/2022	PC017719	BP WESTGATE 6220	FREMANTLE	Ice		
								Currency: AUD	Currency Amt: 10.00
C	A	18/02/2022	17/02/2022	PC017841	GRONBEK SECURITY	FREMANTLE	Key		
								Currency: AUD	Currency Amt: 8.00
									Total
Mark Donnelly									
I	O	31/01/2022	31/01/2022	PC017695	OFFICEWORKS 0604	FREMANTLE			
								Currency: AUD	Currency Amt: 84.61
I	O	2/02/2022	1/02/2022	PC017720	THE HAPPY PET PLACE PT	O'CONNOR			
								Currency: AUD	Currency Amt: 53.58
I	O	2/02/2022	1/02/2022	PC017724	THE WORKERS SHOP	OSBORNE PARK			
								Currency: AUD	Currency Amt: 201.09
I	O	10/02/2022	9/02/2022	PC017794	SOMES NEWSAGENCY	FREMANTLE			
								Currency: AUD	Currency Amt: 59.95
I	O	11/02/2022	10/02/2022	PC017791	ASIC	SYDNEY			
								Currency: AUD	Currency Amt: 18.00
I	O	14/02/2022	11/02/2022	PC017915	KATHMANDU PTY LIMITE	FREMANTLE			
								Currency: AUD	Currency Amt: 190.39
I	O	15/02/2022	14/02/2022	PC017820	AMAZON MARKETPLACE AU	SYDNEY SOUTH			
								Currency: AUD	Currency Amt: 452.21
I	O	15/02/2022	14/02/2022	PC017818	PETSTOCK PTY LTD	SOUTH FREMAN			
								Currency: AUD	Currency Amt: 701.99
I	O	15/02/2022	15/02/2022	PC017814	Oz Australia	Fremantle			
								Currency: AUD	Currency Amt: 39.95
I	O	16/02/2022	15/02/2022	PC017838	KATHMANDU PTY LIMITE	FREMANTLE			
								Currency: AUD	Currency Amt: 144.49
I	O	16/02/2022	16/02/2022	PC017831	OFFICEWORKS 0604	FREMANTLE			
								Currency: AUD	Currency Amt: 24.86
I	O	16/02/2022	16/02/2022	PC017834	OFFICEWORKS 0604	FREMANTLE			
								Currency: AUD	Currency Amt: 90.70
I	O	17/02/2022	16/02/2022	PC017850	EHA (WA) Inc	AVELEY			
								Currency: AUD	Currency Amt: 1,025.00
I	O	22/02/2022	21/02/2022	PC017872	SOUTH FREO FRESH PTY	SOUTH FREMAN			
								Currency: AUD	Currency Amt: 34.91

I	O	22/02/2022	21/02/2022	PC017884	REBEL MELVILLE	MELVILLE	Currency: AUD	Currency Amt: 129.99
I	O	23/02/2022	21/02/2022	PC017885	THE GROCER AND THE CHE	BEACONSFIELD	Currency: AUD	Currency Amt: 7.99
I	O	23/02/2022	22/02/2022	PC017890	CHEMIST WAREHOUSE	FREMANTLE	Currency: AUD	Currency Amt: 59.98

Total

Matthew Charles Hammond

I	O	1/02/2022	31/01/2022	PC017708	THE GRUMPY SAILOR FR	FREMANTLE	Currency: AUD	Currency Amt: 8.00
I	O	3/02/2022	3/02/2022	PC017739	CAMPAIGNMONITOR	SYDNEY	Currency: AUD	Currency Amt: 285.40
I	O	8/02/2022	8/02/2022	PC017773	TOURISM AUSTRALIA	SYDNEY	Currency: AUD	Currency Amt: 250.00
I	O	14/02/2022	11/02/2022	PC017913	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: 288.93
I	O	15/02/2022	14/02/2022	PC017825	JLTA LOCAL COMMS INS	SYDNEY	Currency: AUD	Currency Amt: 189.64
I	O	16/02/2022	15/02/2022	PC017839	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: -23.76
I	O	16/02/2022	15/02/2022	PC017835	Dropbox PLN41V423HRS	db.tt/cchelp	Currency: AUD	Currency Amt: 184.67
I	O	21/02/2022	17/02/2022	PC017865	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 70.88
I	O	21/02/2022	20/02/2022	PC017868	FACEBK PACB3BXT22	fb.me/ads	Currency: AUD	Currency Amt: 398.99
I	O	22/02/2022	22/02/2022	PC017883	WETRANSFER	AMSTERDAM	Currency: AUD	Currency Amt: 169.30
I	O	23/02/2022	22/02/2022	PC017888	467Pin* Event Artillery	PMalaga	Currency: AUD	Currency Amt: 18.62
I	O	23/02/2022	22/02/2022	PC017894	GIORGIO NATALE MARIA	FREMANTLE	Currency: AUD	Currency Amt: 330.00
I	O	24/02/2022	23/02/2022	PC017935	SMK*WUFOO.COM CHARGE	813-4213676 CA	Currency: AUD	Currency Amt: 54.59
I	O	24/02/2022	24/02/2022	PC017931	CAMPAIGNMONITOR	SYDNEY	Currency: AUD	Currency Amt: 24.95
I	O	28/02/2022	24/02/2022	PC017970	BUNNINGS 317000	MELVILLE		

	I	O	25/02/2022	25/02/2022	PC017950	SPROUT SOCIAL INC	8668783231 IL	Currency: AUD	Currency Amt: 197.70
	I	O	28/02/2022	27/02/2022	PC017968	FACEBK H2ADXAT662	fb.me/ads	Currency: AUD	Currency Amt: 84.01
								Currency: AUD	Currency Amt: 323.33
									Total
Michelle Brennand									
	C	A	16/02/2022	16/02/2022	PC017821	CULLEYS TEA ROOMS	FREMANTLE	Catering - working lunch meeting	
								Currency: AUD	Currency Amt: 48.90
									Total
Michelle Gibson									
	C	A	11/02/2022	10/02/2022	PC017801	PLANNING INSTITUTE OF AUSBARTON		Gavin Giles - Registration Fee Planet WA 22/02/2022	
								Currency: AUD	Currency Amt: 315.00
	I	O	18/02/2022	18/02/2022	PC017849	CREATESEND/COM	SYDNEY		
								Currency: AUD	Currency Amt: 33.31
	I	O	21/02/2022	18/02/2022	PC017871	STATE LAW PUBLISHER	WEST PERTH		
								Currency: AUD	Currency Amt: 109.20
									Total
Paul Dunlop									
	I	O	1/02/2022	31/01/2022	PC017709	FACEBK TYT8FBB6Q2	fb.me/ads		
								Currency: AUD	Currency Amt: 3.53
	A	A	7/02/2022	5/02/2022	PC017763	CAMPAIGNMONITOR	SYDNEY	Campaign Monitor monthly subscription for 2022. ;;US\$53.90 (including GST) will	
								Currency: AUD	Currency Amt: 76.46
	A	A	21/02/2022	20/02/2022	PC017864	SPROUT SOCIAL INC	8668783231 IL	Social media management and analytics - Feb 20 – Mar 20, 2022. ;;The cost of thi	
								Currency: AUD	Currency Amt: 83.19
	A	A	28/02/2022	25/02/2022	PC017963	WANEWSDTI	Osborne Park	The West Australian Digital Subscription	
								Currency: AUD	Currency Amt: 84.00
									Total
Paul Garbett									

C	A	3/02/2022	2/02/2022	PC017740	Short Order Burger Co Fremantle	PC Meeting 2/2/2022 * dinner SHort Order - Paul Garbett
C	A	10/02/2022	9/02/2022	PC017788	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 255.50 Parking for Paul Garbett to attend Mid Tier Transport Project Meeting;;Machine w
C	A	16/02/2022	16/02/2022	PC017836	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 18.17 P & C Catering from Culleys - T WQynne Currency: AUD Currency Amt: 146.00

Total

Sandra Gugliotta

I	A	31/01/2022	27/01/2022	PC017705	BUNNINGS 317000 MELVILLE	Rubber mallets & Disinfectant Currency: AUD Currency Amt: 122.30
I	O	3/02/2022	2/02/2022	PC017736	BLACKWOODS MACQUARIEPAR	Currency: AUD Currency Amt: 900.83
I	A	4/02/2022	4/02/2022	PC017750	TOTAL TOOLS O CONNOR O'CONNOR	Drill Bits & Hammer Sledge Currency: AUD Currency Amt: 277.90
I	A	4/02/2022	4/02/2022	PC017748	TOTAL TOOLS O CONNOR O'CONNOR	Small tools Currency: AUD Currency Amt: 542.00
I	A	7/02/2022	4/02/2022	PC017764	CREATION LANDSCAPE S NORTH FREMAN	Summer stones 140 x 0.5 Currency: AUD Currency Amt: 63.00
I	A	7/02/2022	7/02/2022	PC017767	WILSON MARINE SOUTH FREMAN	Various items, as per receipt Currency: AUD Currency Amt: 137.40
I	A	10/02/2022	8/02/2022	PC017809	BUNNINGS 453000 O'CONNOR	Spray Paint, liquid nails & Ezy storage Currency: AUD Currency Amt: 123.39
I	A	21/02/2022	18/02/2022	PC017869	BUNNINGS 453000 O'CONNOR	Various items as per receipt Currency: AUD Currency Amt: 127.98
I	A	22/02/2022	21/02/2022	PC017881	AUSTRALIAN WASTE MANAG WEST FOOTSCR	Galvanized steel bin and bin stand lock Currency: AUD Currency Amt: 330.00
I	A	23/02/2022	22/02/2022	PC017899	GRONBEK SECURITY FREMANTLE	12 x KA2 keys for new bollards recently installed.;;;; Currency: AUD Currency Amt: 120.00
I	A	24/02/2022	23/02/2022	PC017930	GRONBEK SECURITY FREMANTLE	5 keys cut Currency: AUD Currency Amt: 32.00
I	O	28/02/2022	25/02/2022	PC017965	WWW.SUMMERFIELDBOOKS.COM PENRITH	Currency: AUD Currency Amt: 61.89

									Total
Sarah Wilkinson									
I	O	10/02/2022	9/02/2022	PC017799	E AND M GREENFIELD PTY	SURRY HILLS		Currency: AUD	Currency Amt: 522.50

									Total
Shavin Fernando									
A	A	31/01/2022	28/01/2022	PC017688	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	31/01/2022	29/01/2022	PC017689	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	4/02/2022	3/02/2022	PC017743	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	4/02/2022	PC017754	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	4/02/2022	PC017757	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	5/02/2022	PC017755	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	5/02/2022	PC017756	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	5/02/2022	PC017758	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	6/02/2022	PC017759	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	6/02/2022	PC017760	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	7/02/2022	6/02/2022	PC017761	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	11/02/2022	10/02/2022	PC017787	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	11/02/2022	10/02/2022	PC017789	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	14/02/2022	11/02/2022	PC017902	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00
A	A	14/02/2022	12/02/2022	PC017903	CITY OF FREMANTLE	FREMANTLE		Currency: AUD	Currency Amt: 2.00

A	A	14/02/2022	13/02/2022	PC017904	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	15/02/2022	14/02/2022	PC017812	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	16/02/2022	14/02/2022	PC017813	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	16/02/2022	15/02/2022	PC017815	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	16/02/2022	15/02/2022	PC017817	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	16/02/2022	15/02/2022	PC017819	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	18/02/2022	17/02/2022	PC017842	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	18/02/2022	17/02/2022	PC017845	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	21/02/2022	18/02/2022	PC017859	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	21/02/2022	18/02/2022	PC017860	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017917	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017918	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017919	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017920	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017921	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017922	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017923	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017924	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017925	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017926	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00

A	A	24/02/2022	23/02/2022	PC017927	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	24/02/2022	23/02/2022	PC017928	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	25/02/2022	23/02/2022	PC017944	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	25/02/2022	23/02/2022	PC017945	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	25/02/2022	23/02/2022	PC017946	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
A	A	25/02/2022	23/02/2022	PC017943	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
							Currency: AUD	Currency Amt: 2.50

Total

Steven Wilson

I	O	31/01/2022	27/01/2022	PC017696	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 60.67
I	O	3/02/2022	1/02/2022	PC017741	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 196.98
I	O	16/02/2022	15/02/2022	PC017823	MIDALIA STEEL PTY LT	BIBRA LAKE	Currency: AUD	Currency Amt: 43.11
I	O	24/02/2022	23/02/2022	PC017937	GRONBEK SECURITY	FREMANTLE	Currency: AUD	Currency Amt: 653.40
I	O	25/02/2022	24/02/2022	PC017951	LANDSCAPE YARD OCONNOR	O'CONNOR	Currency: AUD	Currency Amt: 64.00
I	O	28/02/2022	28/02/2022	PC017974	AUSNET INDUSTRIES	O'CONNOR	Currency: AUD	Currency Amt: 115.50

Total

Grand Total

Status Key
I = In Progress

Action Key
O = Outstanding

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...

A = Approved
C = Complete

A = Accept
M = Match

D = Dispute

[END OF REPORT]

/2022

Amount

66.85

66.85

14.14

1,311.02

29.19

56.41

80.00

80.00

224.10

179.10

88.47

94.28

94.68

158.68

265.70

2,675.77

47.10

96.00

495.36

581.82

313.50

45.25

238.00

137.50

6.99

95.72

46.09

300.00

337.03

2,740.36

-83.85

34.99

688.50

-144.00

540.00

15.75

1,051.39

30.00

208.18

253.00

372.90

1,218.76

42.00

50.00

519.45

50.00

2,744.29

640.00

119.68

759.68

1,250.00

22.77

134.54

874.50

1,173.27

414.00

15.02

25.08

192.50

63.49

11.07

355.50

387.00

80.74

4,999.48

18.97

-25.99

25.99

48.80

190.15

232.67

588.73

48.47

203.70

34.95

100.05

162.30

45.00

120.04

29.31

247.00

9.30

57.99

127.48

2,264.91

10.10

465.40

9.90

25.31

20.24

296.00

59.00

885.95

198.00

117.46

281.63

17.56

87.74

324.50

11.97

29.24

99.00

117.00

44.13

77.55

701.17

46.86

409.29

58.94

329.00

43.03

98.00

335.90

26.40

17.90

47.96

166.01

82.05

282.06

315.96

314.13

754.78

95.61

161.81

220.00

7.92

145.43

11.28

78.12

37.05

12.76

18.60

33.15

112.30

123.20

35.82

65.95

56.52

53.63

88.00

-131.30

131.30

31.90

80.03

111.60

88.00

44.00

59.74

139.93

258.51

21.73

7,627.81

533.50

1,203.87

106.22

77.18

85.00

188.00

24.00

42.00

42.50

16.11

2,318.38

99.00

149.00

170.00

178.00

5.00

119.95

153.80

168.00

39.00

246.16

907.50

99.32

55.00

2,389.73

207.00

7.02

35.99

570.90

22.90

186.81

24.88

89.95

259.00

18.65

51.92

1,475.02

118.40

118.40

23.10

69.08

110.00

202.18

29.98

29.98

10.00

8.00

18.00

84.61

53.58

201.09

59.95

18.00

190.39

452.21

701.99

39.95

144.49

24.86

90.70

1,025.00

34.91

129.99

7.99

59.98

3,319.69

8.00

285.40

250.00

288.93

189.64

-23.76

184.67

70.88

398.99

169.30

18.62

330.00

54.59

24.95

197.70

84.01

323.33

2,855.25

48.90

48.90

315.00

33.31

109.20

457.51

3.53

76.46

83.19

84.00

247.18

255.50

18.17

146.00

419.67

122.30

900.83

277.90

542.00

63.00

137.40

123.39

127.98

330.00

120.00

32.00

61.89

2,838.69

522.50

522.50

2.00

2.00

2.00

2.00

2.00

2.00

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2.00

2.50

82.50

60.67

196.98

43.11

653.40

64.00

115.50

1,133.66

14,293.73

