

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Actio	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adrian Rooke</b>								
	A	A	18/03/2022	16/03/2022	PC018086	BUNNINGS 453000 O'CONNOR	surface disinfectant spray for the depot Currency: AUD Currency Amt: 34.95	34.95
<b>Total</b>								<b>34.95</b>
<b>Anna Reece</b>								
	I	O	1/03/2022	28/02/2022	PC017980	FACEBK BRXWAB7452 fb.me/ads	Currency: AUD Currency Amt: 700.03	700.03
	I	O	2/03/2022	1/03/2022	PC017997	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 3,598.63	3,598.63
	I	O	3/03/2022	2/03/2022	PC018007	COOGEE COMMON COOGEE	Currency: AUD Currency Amt: 153.00	153.00
	I	O	7/03/2022	6/03/2022	PC018035	HOUGOUMONT HOTEL FREMANTLE	Currency: AUD Currency Amt: 50.00	50.00
	I	O	7/03/2022	6/03/2022	PC018036	HOUGOUMONT HOTEL FREMANTLE	Currency: AUD Currency Amt: 756.20	756.20
	I	O	8/03/2022	8/03/2022	PC018046	PERTH PARTY HIRE SUBIACO	Currency: AUD Currency Amt: 220.00	220.00
	I	O	10/03/2022	8/03/2022	PC018174	PEACHES FRESH FOOD M SOUTH FREMAN	Currency: AUD Currency Amt: 40.46	40.46
	I	O	17/03/2022	16/03/2022	PC018081	POSTMARKAPP.COM HTTPSPOTMARPA	Currency: AUD Currency Amt: 14.07	14.07
<b>Total</b>								<b>5,532.39</b>
<b>Beverley Bone</b>								
	I	O	2/03/2022	2/03/2022	PC017993	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 12.55	12.55
	C	A	11/03/2022	10/03/2022	PC018058	Volunteering Australia Canberra	Currency: AUD Currency Amt: 107.50	107.50
	A	A	11/03/2022	11/03/2022	PC018052	EB *Legal Symposium 20 801-413-7200	Currency: AUD Currency Amt: 350.00	350.00
	C	A	15/03/2022	15/03/2022	PC018072	TRYBOOKING* ACCESS PLU ONLINE PURCH	Access & Inclusion; Auslan	225.50

								training		
I	O	22/03/2022	18/03/2022	PC018105	SOUTH FREO CONTINTL	SOUTH FREMAN	Currency: AUD	Currency Amt: 225.50		41.85
A	A	22/03/2022	22/03/2022	PC018108	TRYBOOKING* RECONCILIA	ONLINE PURCH	Currency: AUD	Currency Amt: 41.85	reconciliation dual naming panel	50.50
							Currency: AUD	Currency Amt: 50.50		
									<b>Total</b>	<b>787.90</b>
<b>Caitlin Pijpers</b>										
A	A	1/03/2022	28/02/2022	PC017979	LITTLE GROVE GENERAL	ALBANY		In Cahoots touring exhibition - FAC staff travel - petrol costs for travel to Al		86.20
							Currency: AUD	Currency Amt: 86.20		
I	O	2/03/2022	2/03/2022	PC017985	ALBANY PLAZA DISCOUN	ALBANY				6.39
							Currency: AUD	Currency Amt: 6.39		
I	O	2/03/2022	2/03/2022	PC017989	KMART 1166	ALBANY				26.00
							Currency: AUD	Currency Amt: 26.00		
I	O	2/03/2022	2/03/2022	PC017988	COLES 0364	ALBANY				44.60
							Currency: AUD	Currency Amt: 44.60		
A	A	7/03/2022	5/03/2022	PC018025	BP ALLWAY MOTORS 1862	ALBANY		In Cahoots touring exhibition - FAC staff travel - petrol costs for travel to Al		35.50
							Currency: AUD	Currency Amt: 35.50		
A	A	11/03/2022	5/03/2022	PC018054	BUDGET ALBANY	DROME		In Cahoots touring exhibition - FAC staff travel - hire car costs for travel to		250.14
							Currency: AUD	Currency Amt: 250.14		
A	A	11/03/2022	6/03/2022	PC018057	BUDGET ALBANY	DROME		In Cahoots touring exhibition - artist travel - hire car costs for Albany for op		150.08
							Currency: AUD	Currency Amt: 150.08		
A	A	8/03/2022	7/03/2022	PC018047	PUMA ENERGY SETTLERS	MYALUP		In Cahoots touring exhibition - FAC staff travel - petrol costs for travel to Al		106.74
							Currency: AUD	Currency Amt: 106.74		
I	O	28/03/2022	24/03/2022	PC018154	TRIMBLE	BEST				403.03
							Currency: AUD	Currency Amt: 403.03		
I	O	28/03/2022	24/03/2022	PC018152	LOC GOV SPORT&CULT IND	LEEDERVILLE				624.00
							Currency: AUD	Currency Amt: 624.00		
									<b>Total</b>	<b>1,732.68</b>

**Caris Harper**

I	O	16/03/2022	16/03/2022	PC018078	OFFICEWORKS 0623	BELMONT			-498.00
							Currency: AUD	Currency Amt: -498.00	
								<b>Total</b>	<b>-498.00</b>
<b>Chao (Chris) Chen</b>									
A	A	4/03/2022	3/03/2022	PC018026	M M ELECTRICAL MERCH	O'CONNOR		Communication Pit for depot path	169.40
							Currency: AUD	Currency Amt: 169.40	
A	A	7/03/2022	4/03/2022	PC018040	KENNARDS HIRE PTY LTD	NORTH FREMAN		Jack hammer hire for removing concrete panel	130.35
							Currency: AUD	Currency Amt: 130.35	
I	O	23/03/2022	22/03/2022	PC018114	ASIC	SYDNEY			97.00
							Currency: AUD	Currency Amt: 97.00	
I	O	24/03/2022	24/03/2022	PC018124	REECE 6014	SOUTH FREMAN			60.81
							Currency: AUD	Currency Amt: 60.81	
								<b>Total</b>	<b>457.56</b>
<b>Christine Lofthouse</b>									
A	A	1/03/2022	1/03/2022	PC017976	COLES 0352	MELVILLE		FAC Learning program materials	43.10
							Currency: AUD	Currency Amt: 43.10	
A	A	2/03/2022	1/03/2022	PC017995	CHAMPAGNE COAST PTY	FREMANTLE		FAC Learning program materials	59.90
							Currency: AUD	Currency Amt: 59.90	
A	A	2/03/2022	2/03/2022	PC017998	Palloys Pty Ltd	0285719288		FAC Learning materials	303.33
							Currency: AUD	Currency Amt: 303.33	
A	A	3/03/2022	3/03/2022	PC018004	CAMPAIGNMONITOR	SYDNEY		FAC Email Mkg Campaigns	1,153.02
							Currency: AUD	Currency Amt: 1,153.02	
A	A	7/03/2022	4/03/2022	PC018034	FS *Pantone	Amsterdam		Mkg Annual Software Subscription	50.99
							Currency: AUD	Currency Amt: 50.99	
A	A	15/03/2022	14/03/2022	PC018070	AGS METALS PTY LTD	PERTH		FAC Learning materials	321.80
							Currency: AUD	Currency Amt: 321.80	
A	A	18/03/2022	17/03/2022	PC018084	MYPOST BUSINESS/POST	MELBOURNE		FAC e-Commerce Postage	8.84
							Currency: AUD	Currency Amt: 8.84	
A	A	21/03/2022	18/03/2022	PC018097	FACEBK 2EVJLAF452	fb.me/ads		ADvertising Sunday Music/Collecting Evenine/Disclosure	1,250.00
							Currency: AUD	Currency Amt: 1,250.00	
A	A	22/03/2022	21/03/2022	PC018103	SPOTLIGHT FREMANTLE	FREMANTLE		FAC Learning materials	7.50
							Currency: AUD	Currency Amt: 7.50	
A	A	22/03/2022	21/03/2022	PC018102	JACKSONS DRAWING SUP	FREMANTLE		FAC Learning materials	8.00
							Currency: AUD	Currency Amt: 8.00	
A	A	22/03/2022	21/03/2022	PC018109	AS Colour	0386775850		FAC Learning materials	271.70

	A	A	25/03/2022	24/03/2022	PC018130	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 271.70		
									Attendance at meeting, parking fee		2.50
	A	A	25/03/2022	24/03/2022	PC018129	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.50		
									Attendance at meeting, parking fee		3.50
	A	A	28/03/2022	25/03/2022	PC018138	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 3.50		
									Attendance at meeting, parking fee		3.00
								Currency: AUD	Currency Amt: 3.00		
										Total	<b>3,487.18</b>
<b>Deborah Haslam</b>											
	A	A	28/03/2022	28/03/2022	PC018210	GOOGLE ADS7870787670	Sydney		Dispute Resolved		-1,000.00
								Currency: AUD	Currency Amt: -1,000.00		
	A	A	28/03/2022	28/03/2022	PC018211	GOOGLE ADS7870787670	Sydney		Dispute Resolved		-1,000.00
								Currency: AUD	Currency Amt: -1,000.00		
	A	A	28/03/2022	28/03/2022	PC018212	GOOGLE ADS7870787670	Sydney		Dispute Resolved		-1,000.00
								Currency: AUD	Currency Amt: -1,000.00		
										Total	<b>-3,000.00</b>
<b>Glen Dougall</b>											
	I	O	21/03/2022	21/03/2022	PC018091	OFFICEWORKS 0604	FREMANTLE				39.88
								Currency: AUD	Currency Amt: 39.88		
	I	O	24/03/2022	23/03/2022	PC018125	FAIRFAX SUBSCRIPTIONS	PYRMONT				59.00
								Currency: AUD	Currency Amt: 59.00		
										Total	<b>98.88</b>
<b>Glenn Rozario</b>											
	I	O	10/03/2022	10/03/2022	PC018173	OFFICEWORKS 0604	FREMANTLE				44.97
								Currency: AUD	Currency Amt: 44.97		
	I	O	18/03/2022	16/03/2022	PC018090	PAYPAL *BTS AUST	4029357733				142.45
								Currency: AUD	Currency Amt: 142.45		
	I	O	22/03/2022	22/03/2022	PC018107	OFFICEWORKS 0604	FREMANTLE				80.00
								Currency: AUD	Currency Amt: 80.00		
	I	O	22/03/2022	22/03/2022	PC018106	OFFICEWORKS 0604	FREMANTLE				87.96
								Currency: AUD	Currency Amt: 87.96		
	I	O	24/03/2022	24/03/2022	PC018119	OFFICEWORKS 0616	O'CONNOR				29.56
								Currency: AUD	Currency Amt: 29.56		
	I	O	28/03/2022	25/03/2022	PC018162	BUNNINGS 453000	O'CONNOR				184.00
								Currency: AUD	Currency Amt: 184.00		

	I	O	28/03/2022	25/03/2022	PC018156	FLOORING ODDZ & ENDZ	WANGARA			235.68	
								Currency: AUD	Currency Amt: 235.68		
										<b>Total</b>	<b>804.62</b>
<b>Gordon Davies</b>											
	A	A	1/03/2022	28/02/2022	PC017977	MOTO MAX	OSBORNE PARK		Gordon - 1x Mirror	22.90	
								Currency: AUD	Currency Amt: 22.90		
	A	A	1/03/2022	28/02/2022	PC017983	BURSON AUTO PARTS	MYAREE		Gordon - 1x Oil 5L 2x Filter	113.86	
								Currency: AUD	Currency Amt: 113.86		
	I	O	3/03/2022	1/03/2022	PC018000	BUNNINGS 453000	O'CONNOR			9.10	
								Currency: AUD	Currency Amt: 9.10		
	A	A	2/03/2022	2/03/2022	PC017990	IDEAL CYCLES HILTON	OCONNOR		Gordon 1x Pump Stand	25.00	
								Currency: AUD	Currency Amt: 25.00		
	A	A	3/03/2022	2/03/2022	PC018001	TOOLMART AUSTRALIA P	O'CONNOR		Gordon - 1x Clamp	19.50	
								Currency: AUD	Currency Amt: 19.50		
	A	A	3/03/2022	3/03/2022	PC018002	IDEAL CYCLES HILTON	OCONNOR		Gordon - 1x Pump Flex Hose	15.00	
								Currency: AUD	Currency Amt: 15.00		
	A	A	4/03/2022	3/03/2022	PC018015	PIRTEK FREMANTLE P	OCONNOR		Gordon - 3x Nipple	13.43	
								Currency: AUD	Currency Amt: 13.43		
	I	A	4/03/2022	3/03/2022	PC018027	PIRTEK FREMANTLE P	OCONNOR		Gordon - 1x Hose Repair 6x Ball Quick Coup	162.38	
								Currency: AUD	Currency Amt: 162.38		
	A	A	4/03/2022	3/03/2022	PC018023	OCONNOR L/MWR&C/SAW	O CONNOR		Gordon - 4x Washer 4x Slider 2x Harness	274.40	
								Currency: AUD	Currency Amt: 274.40		
	A	A	4/03/2022	3/03/2022	PC018021	SMC PNEUMATICS AUS P	ASCOT		Gordon - 1x Gutter Broom	298.87	
								Currency: AUD	Currency Amt: 298.87		
	I	A	7/03/2022	4/03/2022	PC018039	BURSON AUTO PARTS	MYAREE		Gordon - 50x Narva Cable 3x Oil Filter 1x Map	204.33	
								Currency: AUD	Currency Amt: 204.33		
	I	A	9/03/2022	8/03/2022	PC018051	HECS FIRE	KARDINYA		Gordon - 1x Bracket 1x Fire Extinguisher	266.20	
								Currency: AUD	Currency Amt: 266.20		
	I	A	10/03/2022	9/03/2022	PC018176	OCONNOR L/MWR&C/SAW	O CONNOR		Gordon - 2x Honda GX240	52.40	
								Currency: AUD	Currency Amt: 52.40		
	I	A	10/03/2022	9/03/2022	PC018181	BURSON AUTO PARTS	MYAREE		Gordon - 2x Wiper Blade 1x Trailer Light	117.16	
								Currency: AUD	Currency Amt: 117.16		
	I	A	10/03/2022	9/03/2022	PC018177	RODIAN PTY LTD	O'CONNOR		Gordon - 6.5x Gas and Regas 2x Invoices \$165	330.00	
								Currency: AUD	Currency Amt: 330.00		
	A	A	11/03/2022	10/03/2022	PC018049	BURSON AUTO PARTS	MYAREE		Gordon 2x Cement 142g	12.10	

A	A	11/03/2022	10/03/2022	PC018055	TOYOTA MATERIAL HAND	KEWDALE	Currency: AUD	Currency Amt: 12.10	
							Gordon - 1x Switch Assy		244.18
A	A	14/03/2022	11/03/2022	PC018066	Harvey Norman Online	Homebush Wes	Currency: AUD	Currency Amt: 244.18	
							Transaction Cancelled refer to PC018065		-1,054.00
I	O	14/03/2022	11/03/2022	PC018064	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: -1,054.00	
									52.46
A	A	14/03/2022	11/03/2022	PC018065	Harvey Norman Online	Homebush Wes	Currency: AUD	Currency Amt: 52.46	
							Transaction Cancelled Refer to PC018066		1,054.00
A	A	16/03/2022	15/03/2022	PC018077	OIL AND ENERGY	BIBRA LAKE	Currency: AUD	Currency Amt: 1,054.00	
							Gordon - 2x 18L Axle Grease		196.35
I	O	16/03/2022	15/03/2022	PC018076	KEVREK (AUSTRALIA) P	MALAGA	Currency: AUD	Currency Amt: 196.35	
									346.91
A	A	16/03/2022	16/03/2022	PC018073	JTB SPARES	BIBRA LAKE	Currency: AUD	Currency Amt: 346.91	
							Gordon - 1x Chassis Filter		49.10
A	A	17/03/2022	16/03/2022	PC018080	WA BOLTS PTY LTD	BIBRA LAKE	Currency: AUD	Currency Amt: 49.10	
							Gordon - 20x Washer and Bolts		17.44
A	A	17/03/2022	16/03/2022	PC018083	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 17.44	
							Gordon - 2x Hose Repair 2x 1 hour Labour 1x Service Call		405.26
I	A	17/03/2022	16/03/2022	PC018082	SAFETY TRAINING PROF	JANDAKOT	Currency: AUD	Currency Amt: 405.26	
							Gordon - 2x Confined Space Training		600.00
I	A	18/03/2022	17/03/2022	PC018089	MIDALIA STEEL PTY LT	BIBRA LAKE	Currency: AUD	Currency Amt: 600.00	
							Gordon - 4x Steel bar		190.08
A	A	21/03/2022	18/03/2022	PC018092	BURSON AUTO PARTS	MYAREE	Currency: AUD	Currency Amt: 190.08	
							Gordon - 1x Oil Filter		36.58
I	A	21/03/2022	21/03/2022	PC018099	JTB SPARES	BIBRA LAKE	Currency: AUD	Currency Amt: 36.58	
							Gordon - 2 Invoices - 1x Repair Kit 1x Clutch Assy		288.30
I	A	22/03/2022	21/03/2022	PC018104	E & MJ ROSHER PTY LT	KENWICK	Currency: AUD	Currency Amt: 288.30	
							Gordon - 1x Safety Cover		48.67
I	A	24/03/2022	23/03/2022	PC018122	PERTH BRAKE PARTS	WELSHPOOL	Currency: AUD	Currency Amt: 48.67	
							Gordon - 1x 7inch pad		95.00
I	A	24/03/2022	23/03/2022	PC018128	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 95.00	
							Gordon - 1x Spray Gun 1x Coupling Carrier 1x Air Blow Gun		213.28
I	O	25/03/2022	24/03/2022	PC018132	GRONBEK SECURITY	FREMANTLE	Currency: AUD	Currency Amt: 213.28	
									15.00
I	A	25/03/2022	24/03/2022	PC018136	PIRTEK FREMANTLE P	OCONNOR	Currency: AUD	Currency Amt: 15.00	
							Gordon - 3x Nut Set		64.59

	I	A	25/03/2022	25/03/2022	PC018137	UNICORNTRANSPORTEQUI	CANNING VALE	Currency: AUD Gordon - 4x Aluminum Floor Plank	Currency Amt: 64.59	709.10	
	I	A	28/03/2022	25/03/2022	PC018146	WA BOLTS PTY LTD	BIBRA LAKE	Currency: AUD Gordon - 50x Riv Seal	Currency Amt: 709.10	14.30	
								Currency: AUD	Currency Amt: 14.30		
										<b>Total</b>	<b>5,523.23</b>
<b>Graham Tattersall</b>											
	C	A	7/03/2022	4/03/2022	PC018028	BUNNINGS 453000	O'CONNOR	Masonite board, 3 no. tubes of Selley's liquid no nails, 2 no. lengths of dresse		12.15	
	C	A	7/03/2022	4/03/2022	PC018032	BUNNINGS 453000	O'CONNOR	Currency: AUD Masonite board, 3 no. tubes of Selley's liquid no nails, 2 no. lengths of dresse	Currency Amt: 12.15	90.00	
	I	O	10/03/2022	9/03/2022	PC018178	Spice Market	Fremantle	Currency: AUD	Currency Amt: 90.00	292.09	
								Currency: AUD	Currency Amt: 292.09		
										<b>Total</b>	<b>394.24</b>
<b>Jayne Cleave</b>											
	A	A	4/03/2022	3/03/2022	PC018014	Oculus Digital	Dublin	New VR titles from Oculus store		27.32	
	A	A	4/03/2022	3/03/2022	PC018029	KMART ONLINE	03	Currency: AUD Toys and supplies for Buster	Currency Amt: 27.32	144.00	
	A	A	7/03/2022	3/03/2022	PC018038	OFFICEWORKS	BENTLEIGH EA	Currency: AUD Printing of foam board signs for Library	Currency Amt: 144.00	273.00	
	A	A	7/03/2022	4/03/2022	PC018012	WORDPRESS WFFU8NNUF8	MELBOURNE	Currency: AUD titan professional email account for Librarycraft.net	Currency Amt: 273.00	5.00	
	A	A	14/03/2022	10/03/2022	PC018063	COLES ONLINE	HAWTHORN EAS	Currency: AUD Cleaning products for Buster	Currency Amt: 5.00	58.80	
	I	O	22/03/2022	21/03/2022	PC018110	MAILCHIMP *MISC	MAILCHIMP.COGA	Currency: AUD	Currency Amt: 58.80	239.63	
	I	O	23/03/2022	22/03/2022	PC018115	LinkedIn 6751739466	NORTH SYDNEY	Currency: AUD	Currency Amt: 239.63	907.50	
	I	O	28/03/2022	25/03/2022	PC018150	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL	Currency: AUD	Currency Amt: 907.50	99.32	
								Currency: AUD	Currency Amt: 99.32		
										<b>Total</b>	<b>1,754.57</b>

**Joel Hurst**

I	O	1/03/2022	1/03/2022	PC017978	CALENDLY	HTTPSCALENDLGA			21.19
							Currency: AUD	Currency Amt: 21.19	
I	O	2/03/2022	1/03/2022	PC017984	EXETEL PTY LTD	NORTH SYDNEY			7.02
							Currency: AUD	Currency Amt: 7.02	
A	A	2/03/2022	1/03/2022	PC017996	UBER *TRIP	SYDNEY		Delivery Laptop M Donnelly	59.58
							Currency: AUD	Currency Amt: 59.58	
A	A	2/03/2022	2/03/2022	PC017992	DIGITAL PACIFIC PTY LT	SYDNEY		Domain Renewal - fremantlestory	22.90
							Currency: AUD	Currency Amt: 22.90	
A	A	3/03/2022	2/03/2022	PC018006	OFFICEWORKS	BENTLEIGH EA		Phone chargers	298.23
							Currency: AUD	Currency Amt: 298.23	
A	A	3/03/2022	2/03/2022	PC018005	OFFICEWORKS	BENTLEIGH EA		Chargers/Cables	338.00
							Currency: AUD	Currency Amt: 338.00	
I	O	3/03/2022	3/03/2022	PC018009	Dj City	djcity.com.a			124.00
							Currency: AUD	Currency Amt: 124.00	
A	A	4/03/2022	3/03/2022	PC018018	Case Store Pty Ltd	0283173000		Plasma Case Laptop	979.65
							Currency: AUD	Currency Amt: 979.65	
I	O	8/03/2022	7/03/2022	PC018045	STANDARD TECHNICAL	ALEXANDRIA			959.60
							Currency: AUD	Currency Amt: 959.60	
I	O	10/03/2022	9/03/2022	PC018180	OFFICEWORKS	BENTLEIGH EA			161.90
							Currency: AUD	Currency Amt: 161.90	
A	A	11/03/2022	11/03/2022	PC018053	DIGITAL PACIFIC PTY LT	SYDNEY		Business Advanced Web Hosting Mar22	259.00
							Currency: AUD	Currency Amt: 259.00	
I	O	18/03/2022	17/03/2022	PC018087	Mail Redirection Serv	MELBOURNE			1,360.00
							Currency: AUD	Currency Amt: 1,360.00	
I	O	21/03/2022	18/03/2022	PC018094	EFAX SERVICE	1300661180			18.65
							Currency: AUD	Currency Amt: 18.65	
I	O	21/03/2022	21/03/2022	PC018098	ZOHO CORP PTY	SYDNEY			639.10
							Currency: AUD	Currency Amt: 639.10	
I	O	22/03/2022	22/03/2022	PC018112	DIGITAL PACIFIC PTY LT	SYDNEY			129.00
							Currency: AUD	Currency Amt: 129.00	
<b>Total</b>									<b>5,377.82</b>

**Kathryn Anne Taylor**

I	O	4/03/2022	4/03/2022	PC018024	Little Hawk Freo	Beaconsfield			252.50
							Currency: AUD	Currency Amt: 252.50	
<b>Total</b>									<b>252.50</b>

**Kelly Levisohn**



	A	A	23/03/2022	23/03/2022	PC018117	COLES 0370	ROCKINGHAM	Better Bins Plus – bin tagging prizes – weeks 1-2	164.85
	A	A	23/03/2022	23/03/2022	PC018116	COLES 0370	ROCKINGHAM	Currency: AUD Currency Amt: 164.85 Better Bins Plus – bin tagging prizes – weeks 1-2 Currency: AUD Currency Amt: 274.75	274.75
	<b>Total</b>								<b>439.60</b>
<b>Lachlan Buck</b>									
	I	A	15/03/2022	11/03/2022	PC018068	OCONNOR RETRAVISION	OCONNOR	kambroun white	98.00
	I	A	24/03/2022	24/03/2022	PC018121	Jaycar Electronics	O'Connor	Currency: AUD Currency Amt: 98.00 Lachie - Lead Currency: AUD Currency Amt: 12.95	12.95
	<b>Total</b>								<b>110.95</b>
<b>Mark David</b>									
	I	A	4/03/2022	3/03/2022	PC018017	RLSSWA	MOUNT CLAREM	CPR refresher training - Kurt Spanswick Currency: AUD Currency Amt: 59.00	59.00
	<b>Total</b>								<b>59.00</b>
<b>Mark Donnelly</b>									
	A	A	1/03/2022	28/02/2022	PC017982	KATHMANDU PTY LIMITE	FREMANTLE	Currency: AUD Currency Amt: 237.99	237.99
	I	O	16/03/2022	16/03/2022	PC018074	CDC Fremantle	Fremantle	Currency: AUD Currency Amt: 79.98	79.98
	I	O	16/03/2022	16/03/2022	PC018075	SAGEVETS O'CONNOR	O'Connor	Currency: AUD Currency Amt: 478.81	478.81
	I	O	24/03/2022	23/03/2022	PC018123	SUNGLASS SHACK	FREMANTLE	Currency: AUD Currency Amt: 90.00	90.00
	I	O	25/03/2022	24/03/2022	PC018133	BP WESTGATE 6220	FREMANTLE	Currency: AUD Currency Amt: 10.98	10.98
	I	O	25/03/2022	24/03/2022	PC018131	SUPER SOAKERS O'CONNOR	O'CONNOR	Currency: AUD Currency Amt: 18.00	18.00
	<b>Total</b>								<b>915.76</b>
<b>Matthew Charles Hammond</b>									
	I	O	1/03/2022	1/03/2022	PC017981	ATEC	MILSONS POIN	Currency: AUD Currency Amt: 341.00	341.00
	I	O	2/03/2022	2/03/2022	PC017991	CAMPAIGNMONITOR	SYDNEY	Currency: AUD Currency Amt: 24.77	24.77

I	O	2/03/2022	2/03/2022	PC017999	CAMPAIGNMONITOR	SYDNEY	Currency: AUD	Currency Amt: 24.77	280.21
I	O	4/03/2022	2/03/2022	PC018019	MOORE STEPHENS (WA) P/L	PERTH	Currency: AUD	Currency Amt: 280.21	880.00
I	O	3/03/2022	3/03/2022	PC018010	PETALS NETWORK	ARMIDALE	Currency: AUD	Currency Amt: 880.00	106.95
I	O	7/03/2022	4/03/2022	PC018037	EZI*CULLEYS TEA ROOM	Kardinya	Currency: AUD	Currency Amt: 106.95	448.00
I	O	10/03/2022	10/03/2022	PC018175	CEDA	MELBOURNE	Currency: AUD	Currency Amt: 448.00	59.00
I	O	10/03/2022	10/03/2022	PC018179	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 59.00	172.51
I	O	11/03/2022	10/03/2022	PC018056	LANDGATE	PERTH	Currency: AUD	Currency Amt: 172.51	181.30
I	O	14/03/2022	11/03/2022	PC018060	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: 181.30	66.94
I	O	21/03/2022	21/03/2022	PC018093	SP * SALONSHOP ONLINE	MOOLOOLABA	Currency: AUD	Currency Amt: 66.94	32.90
I	O	21/03/2022	21/03/2022	PC018100	SP * RIOT CREATPL	CHELTENHAM	Currency: AUD	Currency Amt: 32.90	179.88
I	O	22/03/2022	21/03/2022	PC018111	OFFICEWORKS	BENTLEIGH EA	Currency: AUD	Currency Amt: 179.88	136.72
I	O	24/03/2022	23/03/2022	PC018126	SMK*WUFOO.COM CHARGE	813-4213676 CA	Currency: AUD	Currency Amt: 136.72	52.88
I	O	24/03/2022	24/03/2022	PC018120	CAMPAIGNMONITOR	SYDNEY	Currency: AUD	Currency Amt: 52.88	24.18
I	O	25/03/2022	25/03/2022	PC018135	CAMPAIGNMONITOR	SYDNEY	Currency: AUD	Currency Amt: 24.18	73.38
I	O	25/03/2022	25/03/2022	PC018134	SPROUT SOCIAL INC	8668783231 IL	Currency: AUD	Currency Amt: 73.38	79.84
							Currency: AUD	Currency Amt: 79.84	

**Total 3,140.46**

**Michelle Gibson**

A	A	9/03/2022	8/03/2022	PC018050	PLANNING INSTITUTE OF AUSBARTON		Registration Fee (2022 PLANET Online   The Future Urbanist - 04 May 22 - Erik D	295.00	
I	O	15/03/2022	15/03/2022	PC018071	PLANNING INSTITUTE OF AUSBARTON		Currency: AUD	Currency Amt: 295.00	295.00
							Currency: AUD	Currency Amt: 295.00	

									Total	590.00
<b>Paul Dunlop</b>										
	I	A	7/03/2022	5/03/2022	PC018033	CAMPAIGNMONITOR	SYDNEY	Campaign Monitor		73.86
								Currency: AUD	Currency Amt: 73.86	
	A	A	21/03/2022	18/03/2022	PC018095	DOCUPRINT WA PTY LTD	FREMANTLE	DocuPrint Signage, Paddy Troy Concept		98.00
								Currency: AUD	Currency Amt: 98.00	
	I	A	21/03/2022	20/03/2022	PC018096	SPROUT SOCIAL INC	8668783231 IL	Social Media management		80.98
								Currency: AUD	Currency Amt: 80.98	
									Total	252.84
<b>Paul Garbett</b>										
	C	A	4/03/2022	3/03/2022	PC018020	PORTOROSA CAFE	FREMANTLE	Dinner Post PC Meeting - 2 March 2022		396.00
								Currency: AUD	Currency Amt: 396.00	
									Total	396.00
<b>Sandra Gugliotta</b>										
	A	A	3/03/2022	1/03/2022	PC018003	BUNNINGS 729000	JANDAKOT	Large garbage bags		81.83
								Currency: AUD	Currency Amt: 81.83	
	A	A	3/03/2022	1/03/2022	PC018008	BUNNINGS 453000	O'CONNOR	Various items		142.80
								Currency: AUD	Currency Amt: 142.80	
	I	O	7/03/2022	3/03/2022	PC018041	BUNNINGS 453000	O'CONNOR			126.95
								Currency: AUD	Currency Amt: 126.95	
	I	O	7/03/2022	4/03/2022	PC018042	STRATAGREEN	CANNING VALE			104.72
								Currency: AUD	Currency Amt: 104.72	
	I	O	18/03/2022	18/03/2022	PC018088	OAKFORD AGRICULTURAL	OAKFORD			391.20
								Currency: AUD	Currency Amt: 391.20	
	I	O	23/03/2022	22/03/2022	PC018113	GRONBEK SECURITY	FREMANTLE			40.00
								Currency: AUD	Currency Amt: 40.00	
	I	O	23/03/2022	22/03/2022	PC018118	TOTAL TOOLS OCONNOR	O'CONNOR			103.00
								Currency: AUD	Currency Amt: 103.00	
									Total	990.50
<b>Sarah Wilkinson</b>										
	I	O	4/03/2022	3/03/2022	PC018031	DOCUPRINT WA PTY LTD	FREMANTLE			122.00
								Currency: AUD	Currency Amt: 122.00	
	I	O	28/03/2022	25/03/2022	PC018158	SPOTLIGHT FREMANTLE	FREMANTLE			232.60
								Currency: AUD	Currency Amt: 232.60	
	I	O	28/03/2022	27/03/2022	PC018148	FACEBK FAWT6EFAK2	fb.me/ads			12.00

	I	O	28/03/2022	27/03/2022	PC018160	Dropbox BJ73Z5PV1CVJ	db.tt/cchelp	Currency: AUD	Currency Amt: 12.00	
								Currency: AUD	Currency Amt: 184.67	184.67
										<b>Total</b>
										<b>551.27</b>
<b>Shavin Fernando</b>										
	A	A	2/03/2022	1/03/2022	PC017986	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	2/03/2022	1/03/2022	PC017987	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	4/03/2022	3/03/2022	PC018011	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	4/03/2022	3/03/2022	PC018013	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	7/03/2022	5/03/2022	PC018030	BUNNINGS 453000	O'CONNOR			11.95
								Currency: AUD	Currency Amt: 11.95	
	A	A	7/03/2022	6/03/2022	PC018022	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	8/03/2022	7/03/2022	PC018043	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	8/03/2022	7/03/2022	PC018044	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	9/03/2022	8/03/2022	PC018048	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	14/03/2022	10/03/2022	PC018059	BUNNINGS 317000	MELVILLE			12.61
								Currency: AUD	Currency Amt: 12.61	
	A	A	14/03/2022	13/03/2022	PC018061	BatteryWorld O'connor	O'Connor			60.00
								Currency: AUD	Currency Amt: 60.00	
	A	A	14/03/2022	13/03/2022	PC018062	BatteryWorld O'connor	O'Connor			60.00
								Currency: AUD	Currency Amt: 60.00	
	A	A	15/03/2022	14/03/2022	PC018067	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	A	A	18/03/2022	17/03/2022	PC018085	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	I	O	28/03/2022	24/03/2022	PC018141	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	I	O	28/03/2022	25/03/2022	PC018142	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	
	I	O	28/03/2022	25/03/2022	PC018144	CITY OF FREMANTLE	FREMANTLE			2.00
								Currency: AUD	Currency Amt: 2.00	

										<b>Total</b>	<b>170.56</b>
<b>Silvia Ferolla</b>											
	A	A	28/03/2022	28/03/2022	PC018213	GOOGLE ADS9807920864	Sydney		Dispute Resolved		-1,000.00
								Currency: AUD	Currency Amt: -1,000.00		
	A	A	28/03/2022	28/03/2022	PC018214	GOOGLE ADS9807920864	Sydney		Dispute Resolved		-1,000.00
								Currency: AUD	Currency Amt: -1,000.00		
										<b>Total</b>	<b>-2,000.00</b>

<b>Steven Wilson</b>											
	I	O	2/03/2022	2/03/2022	PC017994	OFFICEWORKS 0604	FREMANTLE				69.00
								Currency: AUD	Currency Amt: 69.00		
	I	O	4/03/2022	3/03/2022	PC018016	LANDSCAPE YARD OCONNOR	O'CONNOR				64.00
								Currency: AUD	Currency Amt: 64.00		
	I	A	15/03/2022	14/03/2022	PC018069	MIDALIA STEEL PTY LT	BIBRA LAKE		100x Yellow Pipe		91.23
								Currency: AUD	Currency Amt: 91.23		
	I	O	17/03/2022	15/03/2022	PC018079	BUNNINGS 453000	O'CONNOR				9.60
								Currency: AUD	Currency Amt: 9.60		
	I	A	21/03/2022	17/03/2022	PC018101	BUNNINGS 453000	O'CONNOR		6x Meranti 50x Longthread Screws 9x Bolts and Nuts Set		127.88
								Currency: AUD	Currency Amt: 127.88		
	I	A	24/03/2022	24/03/2022	PC018127	W A & J KING P/L	MARTIN		3 sq Meters of Crushed Soffall Chip		249.00
								Currency: AUD	Currency Amt: 249.00		
										<b>Total</b>	<b>610.71</b>

										<b>Grand Total</b>	<b>28,968.17</b>	
<b>Status Key</b>	<b>Action Key</b>		<b>Selection Criteria</b>									
I = In Progress	O = Outstanding		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	A = Accept											
C = Complete	M = Match											
	D = Dispute											

**[END OF REPORT]**