

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	16/05/2022	13/05/2022	PC018612	BUNNINGS 453000	O'CONNOR wall plugs to mount Tv on the wall for the waste team Currency: AUD Currency Amt: 9.10	9.10
	A	A	16/05/2022	13/05/2022	PC018618	GRONBEK SECURITY	FREMANTLE new keys cut for the admin building Currency: AUD Currency Amt: 24.00	24.00
	A	A	24/05/2022	23/05/2022	PC018706	DAVID GRAY/CO	O'CONNOR wheels bought for the 240Lt wheelie bins for the waste team Currency: AUD Currency Amt: 998.80	998.80
Total								1,031.90
Anna Reece								
	C	A	2/05/2022	30/04/2022	PC018504	FACEBK AZ2KDDT352	fb.me/ads Revealed 2022 advertising Currency: AUD Currency Amt: 561.92	561.92
	C	A	3/05/2022	3/05/2022	PC018511	CAMPAIGNMONITOR	SYDNEY Email Mkg Campaigns Currency: AUD Currency Amt: 1,187.96	1,187.96
	C	A	11/05/2022	10/05/2022	PC018592	SP FLOW RESINS	CITY BEACH FAC Learning program materials Currency: AUD Currency Amt: 153.00	153.00
	I	O	12/05/2022	10/05/2022	PC018597	IKEA PTY LTD	TEMPE Currency: AUD Currency Amt: 1,744.00	1,744.00
	C	A	13/05/2022	11/05/2022	PC018606	ZETTANET PTY LTD	PERTH FAC Marketing Currency: AUD Currency Amt: 79.00	79.00
	C	A	16/05/2022	16/05/2022	PC018620	POSTMARKAPP.COM	HTTPSPOSTMARIL Course Bookings confirmations Currency: AUD Currency Amt: 14.74	14.74
	I	O	19/05/2022	17/05/2022	PC018661	THE GOOD GUYS	OCONNOR Currency: AUD Currency Amt: 136.00	136.00
	C	A	20/05/2022	20/05/2022	PC018675	FACEBK 2EP7JCB452	fb.me/ads REvealed 2022 advertising Currency: AUD Currency Amt: 1,250.00	1,250.00
Total								5,126.62
Beverley Bone								
	I	O	29/04/2022	28/04/2022	PC018540	FIXIONLINE.COM	EAST MELBOUR Currency: AUD Currency Amt: -403.92	-403.92

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	29/04/2022	28/04/2022	PC018464	FIXIONLINE.COM EAST MELBOUR	Currency: AUD Currency Amt: 403.92	403.92
	I	O	29/04/2022	28/04/2022	PC018480	FIXIONLINE.COM EAST MELBOUR	Currency: AUD Currency Amt: 403.92	403.92
	C	A	6/05/2022	5/05/2022	PC018559	Parks and Leisure Aust Norwood	Purchase of 2x tickets to the WA Awards of Excellence 2022 on 26 May 2022;;;;\$11 Currency: AUD Currency Amt: 121.00	121.00
	I	O	9/05/2022	5/05/2022	PC018575	DEPT OF HEALTH PHARM PERTH	Currency: AUD Currency Amt: 127.00	127.00
	C	A	11/05/2022	9/05/2022	PC018588	OFFICEWORKS BENTLEIGH EA	Rebecca Hicks (Booking Officer) - Officeworks purchase - J.Burrows Key Safe for Currency: AUD Currency Amt: 57.84	57.84
	I	O	13/05/2022	10/05/2022	PC018605	HEALTH DEPARTMENT OF W EAST PERTH	Currency: AUD Currency Amt: 82.00	82.00
	I	O	13/05/2022	12/05/2022	PC018609	DSHOP.COM.AU CLONTARF	Currency: AUD Currency Amt: 464.59	464.59
	I	O	13/05/2022	12/05/2022	PC018608	SP FINISAUSTRALIA ROBINA	Currency: AUD Currency Amt: 677.00	677.00
	I	O	16/05/2022	12/05/2022	PC018622	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 79.92	79.92
	I	O	16/05/2022	13/05/2022	PC018644	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: -24.00	-24.00
	I	O	16/05/2022	13/05/2022	PC018642	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 101.75	101.75
	I	O	16/05/2022	13/05/2022	PC018630	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: 511.00	511.00
Total								2,602.02
Caitlin Pijpers								
	C	A	29/04/2022	26/04/2022	PC018538	OFFICEWORKS BENTLEIGH EA	Revealed - Reimbursement of an overcharge mistake Currency: AUD Currency Amt: -585.71	-585.71

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	29/04/2022	26/04/2022	PC018530	OFFICEWORKS BENTLEIGH EA	Revealed - Reimbursement of an overcharge mistake	-49.96
							Currency: AUD Currency Amt: -49.96	
	C	A	29/04/2022	26/04/2022	PC018454	OFFICEWORKS BENTLEIGH EA	Revealed - Overcharge mistake and reimbursement below - no receipt available and	49.96
							Currency: AUD Currency Amt: 49.96	
	I	O	29/04/2022	26/04/2022	PC018470	OFFICEWORKS BENTLEIGH EA	Collection purchase of materials and equipment	49.96
							Currency: AUD Currency Amt: 49.96	
	C	A	29/04/2022	26/04/2022	PC018462	OFFICEWORKS BENTLEIGH EA	Revealed - Overcharge mistake and reimbursement below - no receipt available and	585.71
							Currency: AUD Currency Amt: 585.71	
	I	O	29/04/2022	26/04/2022	PC018478	OFFICEWORKS BENTLEIGH EA		585.71
							Currency: AUD Currency Amt: 585.71	
	I	O	2/05/2022	28/04/2022	PC018495	QUALITY LIGHTHOUSE BUNBURY		12.12
							Currency: AUD Currency Amt: 12.12	
	I	O	2/05/2022	28/04/2022	PC018494	SQ *FATBOI BROWNIES Fremantle	Revealed - Artswoker Program - catering	13.22
							Currency: AUD Currency Amt: 13.22	
	I	O	2/05/2022	28/04/2022	PC018503	SQ *WILD BAKERY South Freman	Revealed - Artswoker Program - catering	55.00
							Currency: AUD Currency Amt: 55.00	
	I	O	2/05/2022	28/04/2022	PC018498	SQ *TWO STACKS Fremantle	Revealed - Artswoker Program - catering	87.50
							Currency: AUD Currency Amt: 87.50	
	C	A	3/05/2022	2/05/2022	PC018508	Canvas Cafe Fremantle	FAC operations - milk for the staff tea room	3.00
							Currency: AUD Currency Amt: 3.00	
	C	A	4/05/2022	3/05/2022	PC018516	OFFICEWORKS 0604 FREMANTLE	Revealed - exhibition install expenses	59.90
							Currency: AUD Currency Amt: 59.90	
	C	A	4/05/2022	3/05/2022	PC018523	OFFICEWORKS 0604 FREMANTLE	Revealed - exhibition install expenses	107.94
							Currency: AUD Currency Amt: 107.94	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/05/2022	3/05/2022	PC018527	MANUKA WOODFIRE KITH FREMANTLE	Revealed Artworker Dinner - Payment of dinner for 3 x artworkers and 3 x their t Currency: AUD Currency Amt: 500.00	500.00
	I	O	16/05/2022	9/05/2022	PC018632	BUDGET RENT A CAR PERTH	Currency: AUD Currency Amt: 339.50	339.50
	I	O	24/05/2022	23/05/2022	PC018707	JUICEBOX.COM.AU WEST LEEDERV	Currency: AUD Currency Amt: 315.70	315.70
	I	O	25/05/2022	24/05/2022	PC018712	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 80.40	80.40
	I	O	25/05/2022	24/05/2022	PC018715	INGRID CUMMING KKW SEVILLE GROV	Currency: AUD Currency Amt: 600.00	600.00
	I	O	27/05/2022	26/05/2022	PC018766	PACK & SEND FREMANTL FREMANTLE	Currency: AUD Currency Amt: 325.00	325.00
	I	O	27/05/2022	26/05/2022	PC018762	PACK & SEND FREMANTL FREMANTLE	Currency: AUD Currency Amt: 582.00	582.00
Total								3,716.95
Caris Harper								
	C	A	4/05/2022	29/04/2022	PC018515	HISCO WEST PERTH	Catering materials for events Currency: AUD Currency Amt: 16.63	16.63
	C	A	2/05/2022	30/04/2022	PC018505	THE GOOD GUYS BELMONT	Hot water urn Currency: AUD Currency Amt: 129.00	129.00
	A	A	3/05/2022	1/05/2022	PC018512	IKEA PERTH INNALOO	Event materials Currency: AUD Currency Amt: 120.00	120.00
	C	A	6/05/2022	5/05/2022	PC018552	KMART 1004 MORLEY	Event materials Currency: AUD Currency Amt: 74.00	74.00
	C	A	6/05/2022	5/05/2022	PC018551	COLES 0334 MORLEY	Revealed weekend catering Currency: AUD Currency Amt: 77.95	77.95
	A	A	9/05/2022	5/05/2022	PC018569	CITY OF FREMANTLE FREMANTLE	Revealed online platform testing. refund processed following transaction Currency: AUD Currency Amt: 10.00	10.00
	I	O	16/05/2022	13/05/2022	PC018646	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: -10.00	-10.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	26/05/2022	25/05/2022	PC018720	TELSTRA FREMANTLE FREMANTLE	Event WIFI credit Currency: AUD Currency Amt: 30.00	30.00
	C	A	26/05/2022	25/05/2022	PC018731	TELSTRA FREMANTLE FREMANTLE	Event WIFI hotspots x 2 Currency: AUD Currency Amt: 138.00	138.00
	A	A	27/05/2022	25/05/2022	PC018763	KENNARDS HIRE HO WA SEVEN HILLS	South Lawn production equipment - mats for truck access Currency: AUD Currency Amt: 520.00	520.00
	A	A	27/05/2022	26/05/2022	PC018765	DAN MURPHYS ONLINE BELLA VISTA	Artist catering, charged back to artist, south lawn event Currency: AUD Currency Amt: 339.67	339.67
Total								1,445.25
Chao (Chris) Chen								
	I	O	29/04/2022	27/04/2022	PC018541	PERMATECH WANGARA	Currency: AUD Currency Amt: -308.00	-308.00
	I	O	29/04/2022	27/04/2022	PC018465	PERMATECH WANGARA	Currency: AUD Currency Amt: 308.00	308.00
	I	O	29/04/2022	27/04/2022	PC018481	PERMATECH WANGARA	Currency: AUD Currency Amt: 308.00	308.00
	I	O	20/05/2022	18/05/2022	PC018669	SAMIOS PLUMBING PTY OCONNOR	Currency: AUD Currency Amt: 33.68	33.68
	I	O	20/05/2022	18/05/2022	PC018677	TOTAL TOOLS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 297.75	297.75
	I	O	23/05/2022	19/05/2022	PC018690	CREATION LANDSCAPE SUP NORTH FREMAN	Currency: AUD Currency Amt: 900.00	900.00
Total								1,539.43
Christine Lofthouse								
	I	O	9/05/2022	6/05/2022	PC018576	DEPT OF LOCAL GOV SPOR PERTH	Currency: AUD Currency Amt: -612.00	-612.00
	A	A	23/05/2022	19/05/2022	PC018694	TEMPLE & WEBSTER ST PETERS	FAC Reception Rug for works station Currency: AUD Currency Amt: 167.95	167.95
	A	A	23/05/2022	20/05/2022	PC018700	CHAMPAGNE COAST PTY FREMANTLE	FAC Learning program supplies Currency: AUD Currency Amt: 110.85	110.85

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	23/05/2022	20/05/2022	PC018691	SP STACKWOOD FREMANTLE	Currency: AUD Currency Amt: 110.85 Learning program course materials	382.50
	A	A	27/05/2022	23/05/2022	PC018759	NEXMO LTD. LONDON	Currency: AUD Currency Amt: 382.50 FAC Learning program text messaging	76.20
	A	A	26/05/2022	24/05/2022	PC018727	THE GOOD GUYS OCONNOR	Currency: AUD Currency Amt: 76.20 Learning program speakers for classrooms	450.00
	A	A	26/05/2022	25/05/2022	PC018723	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 450.00 IPAD Chargers for Square Terminals Currency: AUD Currency Amt: 59.52	59.52
Total								635.02
George Gregson								
	C	A	2/05/2022	29/04/2022	PC018486	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.84	8.84
	C	A	5/05/2022	3/05/2022	PC018528	DAWSONS GARDEN WORLD SWANBOURNE	Currency: AUD Currency Amt: 236.70	236.70
	C	A	6/05/2022	5/05/2022	PC018554	STIHL SHOP COCKBURN JANDAKOT	Currency: AUD Currency Amt: 598.00	598.00
	C	A	9/05/2022	5/05/2022	PC018572	BUDGET RENT A CAR PERTH	Currency: AUD Currency Amt: 731.17	731.17
	C	A	17/05/2022	16/05/2022	PC018613	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.84	8.84
Total								1,583.55
Glen Dougall								
	I	O	12/05/2022	11/05/2022	PC018601	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 259.00	259.00
	I	O	24/05/2022	23/05/2022	PC018703	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 59.00	59.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								318.00
Glenn Rozario								
	I	O	6/05/2022	5/05/2022	PC018550	IGA FREMANTLE FREMANTLE		10.98
							Currency: AUD Currency Amt: 10.98	
	I	O	6/05/2022	5/05/2022	PC018548	BatteryWorld O'connor O'Connor		30.00
							Currency: AUD Currency Amt: 30.00	
	I	O	12/05/2022	11/05/2022	PC018600	HOST BIBRA LAKE		273.90
							Currency: AUD Currency Amt: 273.90	
	I	O	16/05/2022	13/05/2022	PC018640	BARBEN INDUSTRIES PT TINGALPA		244.20
							Currency: AUD Currency Amt: 244.20	
	I	O	19/05/2022	18/05/2022	PC018660	LEDA ELECTRONICS P/L MALAGA		418.00
							Currency: AUD Currency Amt: 418.00	
	I	O	25/05/2022	24/05/2022	PC018714	TOTAL TOOLS CANNING CANNING VALE		908.60
							Currency: AUD Currency Amt: 908.60	
	I	O	26/05/2022	25/05/2022	PC018721	IGA FREMANTLE FREMANTLE		23.46
							Currency: AUD Currency Amt: 23.46	
Total								1,909.14
Gordon Davies								
	C	A	2/05/2022	27/04/2022	PC018499	BUNNINGS 453000 O'CONNOR	2x Pope Tape 1x Spinkler Adapter	64.09
							Currency: AUD Currency Amt: 64.09	
	C	A	29/04/2022	28/04/2022	PC018539	JTB SPARES KEWDALE	Reversed Refer to PC018463	-424.10
							Currency: AUD Currency Amt: -424.10	
	C	A	29/04/2022	28/04/2022	PC018543	BURSON AUTO PARTS MYAREE	Reversed Refer to PC018467	-187.89
							Currency: AUD Currency Amt: -187.89	
	C	A	29/04/2022	28/04/2022	PC018545	MIDALIA STEEL PTY LT BIBRA LAKE	Reversed refer to PC018469	-179.61
							Currency: AUD Currency Amt: -179.61	
	C	A	29/04/2022	28/04/2022	PC018535	BURSON AUTO PARTS MYAREE	Reversed Refer to PC018459	-94.05
							Currency: AUD Currency Amt: -94.05	
	C	A	29/04/2022	28/04/2022	PC018536	FILTER DISCOUNTERS WANGARA	Reversed refer to PC018460	-60.72
							Currency: AUD Currency Amt: -60.72	
	C	A	29/04/2022	28/04/2022	PC018460	FILTER DISCOUNTERS WANGARA	Reversed Refer to PC018536	60.72
							Currency: AUD Currency Amt: 60.72	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	29/04/2022	28/04/2022	PC018476	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 60.72 3x Fuel Filter	60.72
	C	A	29/04/2022	28/04/2022	PC018459	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 60.72 Reversed Refer to PC018535	94.05
	C	A	29/04/2022	28/04/2022	PC018475	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 94.05 2x Oil Filter 1x Disc Pad	94.05
	C	A	29/04/2022	28/04/2022	PC018469	MIDALIA STEEL PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 94.05 Reversed Refer to PC018545	179.61
	C	A	29/04/2022	28/04/2022	PC018485	MIDALIA STEEL PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 179.61 2x Duragal Angle	179.61
	C	A	29/04/2022	28/04/2022	PC018467	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 179.61 Reversed Refer to PC018543	187.89
	C	A	29/04/2022	28/04/2022	PC018483	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 187.89 1x Disc Pads 2x Fuel Filter 4x Halogen Globe 1x Kwik Adhesive	187.89
	C	A	29/04/2022	28/04/2022	PC018463	JTB SPARES KEWDALE	Currency: AUD Currency Amt: 187.89 Revered Refer to PC018539	424.10
	C	A	29/04/2022	28/04/2022	PC018479	JTB SPARES KEWDALE	Currency: AUD Currency Amt: 424.10 1x Floor mat 6x Shackle 6x Sping Pin	424.10
	C	A	4/05/2022	2/05/2022	PC018518	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 424.10 2x Fuel Filter 2x Seal 7x Spin On	349.04
	A	A	4/05/2022	3/05/2022	PC018521	WA HINO WELSHPOOL	Currency: AUD Currency Amt: 349.04 1x Lube kit; 1x Fuel Filter Element set;; 2x WA Hino MF 21x13' tyre	275.98
	A	A	5/05/2022	3/05/2022	PC018526	IDOM MELVILLE PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 275.98 1x Rearview Mirror	56.00
	A	A	5/05/2022	4/05/2022	PC018525	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 56.00 1x Refill trail 6mmx610mm Trade	70.00
	A	A	5/05/2022	4/05/2022	PC018529	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 70.00 1x Service Kit-Ryco, 1x Oil Filter, 1x Brake Fluid, 10x Globe 10w	191.13
	A	A	6/05/2022	4/05/2022	PC018557	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 191.13 1x Thermostat suit Mazzoni Burner	180.40

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	6/05/2022	5/05/2022	PC018549	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 180.40 1x V-Belt - Gordon D.	22.80
	A	A	6/05/2022	5/05/2022	PC018553	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 22.80	52.75
	A	A	9/05/2022	5/05/2022	PC018565	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 52.75 8x Castor bolt hole	30.80
	A	A	9/05/2022	6/05/2022	PC018574	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 30.80 4x12mm Nuts - Gordon D. ;;4x Bolt shackle;;2x shackle spring	361.60
	A	A	11/05/2022	10/05/2022	PC018586	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 361.60 3x QH Light Globe	23.76
	A	A	11/05/2022	10/05/2022	PC018593	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 23.76 1x Transmission Oil Filter;;2x Fuel Filter Cartridge;;5x 12V QH Globe	148.23
	A	A	11/05/2022	10/05/2022	PC018589	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 148.23 1x 700-Z Blower - Backpack - Gordon D.	799.00
	A	A	12/05/2022	10/05/2022	PC018595	TOTAL TOOLS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 799.00 2x Carbon brush set MAKITA	20.30
	A	A	12/05/2022	10/05/2022	PC018602	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 20.30 1xVB350 Unloader c/w Knob;;1x Safety Valve VS350	249.70
	A	A	12/05/2022	11/05/2022	PC018603	JTW AUTO PARTS O'CONNOR	Currency: AUD Currency Amt: 249.70 1x Door mirror - IMAX - Gordon D.	165.00
	A	A	12/05/2022	11/05/2022	PC018599	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 165.00 2x IBS Disc Brake Rotor - FM0006797;;1x Disc Pad Set - FM0006797;;1x Ryco Oil fi	295.90
	A	A	13/05/2022	12/05/2022	PC018607	W.A. SAFETY WELSHPOOL	Currency: AUD Currency Amt: 295.90 2x Forklift Prestart book	54.00
	A	A	13/05/2022	12/05/2022	PC018611	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 54.00 1x Front Slack Adjuster	154.00
	A	A	13/05/2022	12/05/2022	PC018610	E & MJ ROSHER PTY LT KENWICK	Currency: AUD Currency Amt: 154.00 1x Kubota Belt	211.90
							Currency: AUD Currency Amt: 211.90	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	16/05/2022	12/05/2022	PC018641	TOOLMART AUSTRALIA P O'CONNOR	1x Cutting Disks 125mm 10pk - Gordon D. Currency: AUD Currency Amt: 130.00	130.00
	A	A	16/05/2022	13/05/2022	PC018643	BURSON AUTO PARTS MYAREE	1x Ryco oil filter - Gordon D.;;2xRyco Petrol Fuel filter;;1xLED Flash Strobe la Currency: AUD Currency Amt: 100.71	100.71
	A	A	16/05/2022	13/05/2022	PC018634	T/PTS OCONNOR O'CONNOR	2x LED light combo, 1xwhite LED Perie Light, 1x Wheel clamp, 1xSwivel Bracket- M Currency: AUD Currency Amt: 317.21	317.21
	I	O	17/05/2022	16/05/2022	PC018629	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 80.83	80.83
	I	O	17/05/2022	16/05/2022	PC018635	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 213.95	213.95
	A	A	17/05/2022	16/05/2022	PC018633	BEACON EQUIPMENT CANNING VALE	1x Starter Motor - FM0006802 Currency: AUD Currency Amt: 885.00	885.00
	A	A	18/05/2022	17/05/2022	PC018654	BEACON EQUIPMENT CANNING VALE	1x Starter Motor Currency: AUD Currency Amt: -885.00	-885.00
	A	A	18/05/2022	17/05/2022	PC018652	JTB SPARES BIBRA LAKE	1x Oil Filter;;1x Fuel Cartridge Filter;;1x Fuel OE Filter;;1x Cabin air Filter; Currency: AUD Currency Amt: 202.35	202.35
	A	A	18/05/2022	17/05/2022	PC018651	ASHDOWN INGRAM KEWDALE	1x Denso Style 12v Currency: AUD Currency Amt: 328.90	328.90
	A	A	18/05/2022	17/05/2022	PC018649	PIRTEK FREMANTLE P OCONNOR	1x 20mtr Jetwash Hose assembly Currency: AUD Currency Amt: 737.90	737.90
	I	O	19/05/2022	17/05/2022	PC018657	IDOM MELVILLE PTY LT MELVILLE	Currency: AUD Currency Amt: 58.50	58.50
	A	A	19/05/2022	18/05/2022	PC018662	BURSON AUTO PARTS MYAREE	Credit Note: 1x Globe 12V Currency: AUD Currency Amt: -28.88	-28.88
	A	A	19/05/2022	18/05/2022	PC018658	BURSON AUTO PARTS MYAREE	1x Fire Extinguisher - Gordon D.;;1xOil filter- Spin-on;;1xGlobe H4 24V Currency: AUD Currency Amt: 54.68	54.68
	A	A	20/05/2022	18/05/2022	PC018670	GRONBEK SECURITY FREMANTLE	1x Honda Key Cut Currency: AUD Currency Amt: 15.00	15.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	20/05/2022	19/05/2022	PC018667	FILTER DISCOUNTERS WANGARA	1x Oil filter;;1x Diesel Fuel Filter Currency: AUD Currency Amt: 49.04	49.04
	A	A	20/05/2022	19/05/2022	PC018674	BURSON AUTO PARTS MYAREE	2x Pumice hand Cleaner 3.78Ltr. - Gordon D. Currency: AUD Currency Amt: 66.00	66.00
	A	A	20/05/2022	19/05/2022	PC018673	JTB SPARES BIBRA LAKE	1x Cable Cabin Release Currency: AUD Currency Amt: 71.30	71.30
	I	O	20/05/2022	19/05/2022	PC018671	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 96.80	96.80
	A	A	23/05/2022	19/05/2022	PC018699	BOC LIMITED NORTH RYDE	2x Oxygen Tank E2 size - Gordon D.;;1xOxygenTank G;;1x Argon welding E2;;2x Diss Currency: AUD Currency Amt: 139.13	139.13
	A	A	23/05/2022	19/05/2022	PC018698	BOC LIMITED NORTH RYDE	2x Oxygen Industrial E2 - Gordon D.;;1xOxygen Industrial G;;1xArgon Welding;;2x Currency: AUD Currency Amt: 147.71	147.71
	A	A	23/05/2022	19/05/2022	PC018695	BOC LIMITED NORTH RYDE	2x Oxygen industrial E2 size- Gordon D.;;1x Oxygen Indust G size;;1x Argon Weldi Currency: AUD Currency Amt: 154.06	154.06
	A	A	23/05/2022	20/05/2022	PC018684	BURSON AUTO PARTS MYAREE	2x Ryco Oil Filter- Spin on - Gordon D. Currency: AUD Currency Amt: 23.65	23.65
	A	A	23/05/2022	20/05/2022	PC018701	BURSON AUTO PARTS MYAREE	2x Nippon Diesel Fuel Filter Currency: AUD Currency Amt: 100.65	100.65
	A	A	24/05/2022	23/05/2022	PC018705	BURSON AUTO PARTS MYAREE	1x Ryco Oil Filter - Gordon D.;;9x 24v 21w Amber Globe Currency: AUD Currency Amt: 53.65	53.65
	A	A	25/05/2022	23/05/2022	PC018713	MOTO MAX OSBORNE PARK	1x Mirror- LH - Gordon D.;;2x 88120-tac-a000 Currency: AUD Currency Amt: 68.70	68.70
	A	A	25/05/2022	24/05/2022	PC018717	BURSON AUTO PARTS MYAREE	4x 1L HD Workshop sprayer Currency: AUD Currency Amt: 171.60	171.60
	A	A	25/05/2022	24/05/2022	PC018716	REPCO BIBRA LAKE	1x LED Inspection Light Currency: AUD Currency Amt: 261.80	261.80
	A	A	26/05/2022	25/05/2022	PC018718	BURSON AUTO PARTS MYAREE	2x Petrol Fuel Filter Currency: AUD Currency Amt: 44.00	44.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	26/05/2022	25/05/2022	PC018732	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 44.00 1x Sleeve-Wheel;;1xHex HD screw;;1xMuffler	133.80
	A	A	26/05/2022	25/05/2022	PC018730	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 133.80 1x Filter Oil, 1x Filter Fuel	154.50
	A	A	26/05/2022	25/05/2022	PC018729	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 154.50 1xAir Filter - Donladson;;1xDiesel Fuel Filter;;1xFuel Filter;;2x Air Filter	248.79
	A	A	26/05/2022	25/05/2022	PC018728	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 248.79 1x LED Mini Bar - 12/24V	304.70
	I	O	27/05/2022	26/05/2022	PC018771	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 304.70	110.65
	A	A	27/05/2022	26/05/2022	PC018770	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 110.65 1x Variable Spray Nozzle;;1x RL37 Spray gun Currency: AUD Currency Amt: 160.91	160.91
Total								9,495.34
Graham Tattersall								
	I	O	29/04/2022	27/04/2022	PC018542	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: -190.50	-190.50
	I	O	29/04/2022	27/04/2022	PC018466	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 190.50	190.50
	I	O	29/04/2022	27/04/2022	PC018482	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 190.50	190.50
Total								190.50
Jayne Cleave								
	C	A	2/05/2022	29/04/2022	PC018506	KMART MULGRAVE	Equipment for Buster Currency: AUD Currency Amt: 100.50	100.50
	C	A	2/05/2022	30/04/2022	PC018507	KMART MULGRAVE	Refund Currency: AUD Currency Amt: -35.00	-35.00
	C	A	4/05/2022	2/05/2022	PC018522	COLES ONLINE HAWTHORN EAS	Cleaning Products for Buster Currency: AUD Currency Amt: 147.00	147.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	6/05/2022	4/05/2022	PC018546	WORDPRESS 7DZX5A4GU MELBOURNE	Titan Professional Email account for Librarycraft.net	5.00
	C	A	16/05/2022	13/05/2022	PC018645	KMART MULGRAVE	Currency: AUD Currency Amt: 5.00 Equipment for Buster	-17.00
	C	A	16/05/2022	13/05/2022	PC018638	KMART MULGRAVE	Currency: AUD Currency Amt: -17.00 Equipment for Buster	290.00
	A	A	16/05/2022	13/05/2022	PC018625	MHA Products Parramatta	Currency: AUD Currency Amt: 290.00 Squads Cage at FLC	1,353.01
	C	A	23/05/2022	19/05/2022	PC018688	THE FAMILY LAW BOOK EAST MELBOUR	Currency: AUD Currency Amt: 1,353.01 Renewal of E-Book	1,089.00
	A	A	23/05/2022	21/05/2022	PC018692	MAILCHIMP *MISC MAILCHIMP.COGA	Currency: AUD Currency Amt: 1,089.00 Subscription to Mailchimp	251.85
	C	A	23/05/2022	22/05/2022	PC018689	LinkedIn 6954174656 NORTH SYDNEY	Currency: AUD Currency Amt: 251.85	907.50
	A	A	26/05/2022	25/05/2022	PC018722	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 907.50 Library/Craft Server hosting and support for 2021/22 (adjusted estimates)	99.32
							Currency: AUD Currency Amt: 99.32	
Total								4,191.18
Joel Hurst								
	A	A	3/05/2022	2/05/2022	PC018510	DIGITAL PACIFIC PTY LT SYDNEY	AnzacFreo Hosting	22.90
	A	A	4/05/2022	2/05/2022	PC018513	EXETEL PTY LTD NORTH SYDNEY	Currency: AUD Currency Amt: 22.90 CCTV Data Sim	7.02
	A	A	4/05/2022	3/05/2022	PC018517	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 7.02 Visit Fremantle Hosting	1,472.50
	A	A	11/05/2022	9/05/2022	PC018591	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 1,472.50 Display Cables	175.52
	A	A	16/05/2022	11/05/2022	PC018616	UBER *TRIP SYDNEY	Currency: AUD Currency Amt: 175.52 Device delivery - staff member COVID isolation	44.51
	A	A	17/05/2022	16/05/2022	PC018631	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 44.51 RapidSSL Certificate - mysay.fremantle.wa.gov.au	79.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	19/05/2022	18/05/2022	PC018656	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 79.00 eFax - Digital Fax Subscription	18.65
	A	A	20/05/2022	19/05/2022	PC018676	MWAVE LIDCOMBE Lidcombe	Currency: AUD Currency Amt: 18.65 Camera for Council Chambers	722.95
	A	A	26/05/2022	24/05/2022	PC018726	PLE COMPUTERS WANGARA	Currency: AUD Currency Amt: 722.95 CCTV Storage	492.00
	A	A	27/05/2022	25/05/2022	PC018761	TEAMGANTT 4439831395 MD	Currency: AUD Currency Amt: 492.00 Software - Parks and Landscapes	615.22
							Currency: AUD Currency Amt: 615.22	
Total								3,650.27
John Flindell								
	A	A	9/05/2022	4/05/2022	PC018568	BUNNINGS 729000 JANDAKOT	Cable Ties for ticket machines	11.32
							Currency: AUD Currency Amt: 11.32	
Total								11.32
Kathryn Anne Taylor								
	I	O	16/05/2022	13/05/2022	PC018617	GILBERTS FRESH HILTO HILTON		39.99
							Currency: AUD Currency Amt: 39.99	
Total								39.99
Kelly Levisohn								
	I	O	2/05/2022	28/04/2022	PC018502	OFFICEWORKS BENTLEIGH EA		57.60
	I	A	2/05/2022	29/04/2022	PC018493	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 57.60 Kelly Levisohn (WASTE MINIMISATION OFFICER);;;;Purchase made at Officeworks for	21.55
	I	A	16/05/2022	12/05/2022	PC018623	RANGE PRODUCTS PTY LT WELSHPOOL	Currency: AUD Currency Amt: 21.55 Kelly Levisohn - Waste Minimisation Officer ;;;;Purchase made at Range products	77.00
							Currency: AUD Currency Amt: 77.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	16/05/2022	14/05/2022	PC018614	Storehouse Fremantle South Freman	Kelly Levisohn Waste Minimisation Officer ;;Purchase supplies for waste educat Currency: AUD Currency Amt: 7.18	7.18
	I	O	16/05/2022	14/05/2022	PC018619	Kakulas Sister Fremantle	Currency: AUD Currency Amt: 22.65	22.65
	I	A	17/05/2022	14/05/2022	PC018626	BANOVICH PHARMACY SOUTH FREMAN	Kelly Levisohn (Waste Minimisation Officer) Safety Supplies for Waste Ed for wor Currency: AUD Currency Amt: 14.99	14.99
Total								200.97
Lachlan Buck								
	I	O	29/04/2022	27/04/2022	PC018534	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: -95.85	-95.85
	I	O	29/04/2022	27/04/2022	PC018458	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: 95.85	95.85
	I	O	29/04/2022	27/04/2022	PC018474	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: 95.85	95.85
	I	O	29/04/2022	28/04/2022	PC018544	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: -186.65	-186.65
	I	O	29/04/2022	28/04/2022	PC018468	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: 186.65	186.65
	I	O	29/04/2022	28/04/2022	PC018484	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: 186.65	186.65
	I	O	2/05/2022	29/04/2022	PC018491	SAMI BITUMEN TECHNOL NORTH FREMAN	Currency: AUD Currency Amt: 45.00	45.00
Total								327.50
Mark Donnelly								
	I	O	29/04/2022	27/04/2022	PC018533	YIN HUI GARMENTS FREMANTLE	Currency: AUD Currency Amt: -15.00	-15.00
	I	O	29/04/2022	27/04/2022	PC018457	YIN HUI GARMENTS FREMANTLE	Currency: AUD Currency Amt: 15.00	15.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	29/04/2022	27/04/2022	PC018473	YIN HUI GARMENTS FREMANTLE	Currency: AUD Currency Amt: 15.00	15.00
	I	O	2/05/2022	29/04/2022	PC018500	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 62.00	62.00
	I	O	2/05/2022	30/04/2022	PC018487	GOOD SAMARITAN INDUS FREMANTLE	Currency: AUD Currency Amt: 7.00	7.00
	I	O	2/05/2022	30/04/2022	PC018496	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 10.08	10.08
	I	O	2/05/2022	30/04/2022	PC018492	PETSTOCK PTY LTD SOUTH FREMAN	Currency: AUD Currency Amt: 39.60	39.60
	I	O	9/05/2022	7/05/2022	PC018571	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 52.24	52.24
	I	O	11/05/2022	10/05/2022	PC018584	MERCER CYCLES INTERN FREMANTLE	Currency: AUD Currency Amt: 27.00	27.00
	I	O	16/05/2022	13/05/2022	PC018639	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 249.96	249.96
	I	O	23/05/2022	21/05/2022	PC018683	THE HAPPY PET PLACE PT O'CONNOR	Currency: AUD Currency Amt: 36.83	36.83
Total								499.71
Matthew Charles Hammond								
	I	O	29/04/2022	29/04/2022	PC018531	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: -25.38	-25.38
	I	O	29/04/2022	29/04/2022	PC018455	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.38	25.38
	I	O	29/04/2022	29/04/2022	PC018471	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.38	25.38
	I	O	4/05/2022	4/05/2022	PC018514	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.56	25.56
	I	O	4/05/2022	4/05/2022	PC018519	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 287.01	287.01
	I	O	9/05/2022	5/05/2022	PC018570	TOURISM COUNCIL WESTER 4029357733	Currency: AUD Currency Amt: 75.00	75.00
	I	O	12/05/2022	11/05/2022	PC018604	LAWLEYS BAKERY CAFE MALAGA	Currency: AUD Currency Amt: 134.00	134.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 134.00
	I	O	16/05/2022	11/05/2022	PC018628	SANA FREO SUBIACO		625.00
	I	O	18/05/2022	16/05/2022	PC018650	HIREKING PARTYSOURCE CANNINGVALE	Currency: AUD	Currency Amt: 625.00
	I	O	23/05/2022	20/05/2022	PC018686	D'Angelo Cafe Fremantle	Currency: AUD	Currency Amt: 550.00
	I	O	23/05/2022	20/05/2022	PC018697	NUNZIOS RESTAURANT FREMANTLE	Currency: AUD	Currency Amt: 10.50
	I	O	23/05/2022	20/05/2022	PC018696	JOY KITCHEN FREMANTLE	Currency: AUD	Currency Amt: 150.00
	I	O	23/05/2022	20/05/2022	PC018693	TIMEZONE NORTH SYDNEY	Currency: AUD	Currency Amt: 152.98
	I	O	24/05/2022	23/05/2022	PC018704	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD	Currency Amt: 250.00
	I	O	26/05/2022	24/05/2022	PC018725	TOURISM COUNCIL WESTER 0894160700	Currency: AUD	Currency Amt: 55.98
	I	O	25/05/2022	25/05/2022	PC018711	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD	Currency Amt: 990.00
	I	O	27/05/2022	26/05/2022	PC018758	FUNLAB AUSTRALIA ABBOTSFORD	Currency: AUD	Currency Amt: 84.47
	I	O	27/05/2022	26/05/2022	PC018772	BATHERSBEACHHOUSE FREMANTLE	Currency: AUD	Currency Amt: 100.00
	I	O	27/05/2022	26/05/2022	PC018769	FUNLAB AUSTRALIA ABBOTSFORD	Currency: AUD	Currency Amt: 101.99
	I	O	27/05/2022	26/05/2022	PC018768	BATHERSBEACHHOUSE FREMANTLE	Currency: AUD	Currency Amt: 200.00
	I	O	27/05/2022	26/05/2022	PC018767	THE OLD SYNAGOGUE FREMANTLE	Currency: AUD	Currency Amt: 201.99
	I	O	27/05/2022	26/05/2022	PC018764	WWW.ENDOTA.COM.AU MOOROODUC	Currency: AUD	Currency Amt: 205.49
	I	O	27/05/2022	27/05/2022	PC018757	CAMPAIGNMONITOR SYDNEY	Currency: AUD	Currency Amt: 400.00
							Currency: AUD	Currency Amt: 25.83

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								4,651.18
Michelle Brennand								
	C	A	9/05/2022	5/05/2022	PC018567	CPP STATE LIBRARY NORTHBRIDGE	Parking for a meeting at the State Library 5 May 2022 - Michelle Brennand	16.15
							Currency: AUD Currency Amt: 16.15	
	C	A	11/05/2022	10/05/2022	PC018590	Volunteering Australia Canberra	Visitor Centre (Sarah De Bueger) ;;Volunteer pins for 2022, 5 year and 10 year s	313.50
							Currency: AUD Currency Amt: 313.50	
	I	O	24/05/2022	23/05/2022	PC018702	CITY OF PERTH PARKING-ONSPERTH		11.21
							Currency: AUD Currency Amt: 11.21	
Total								340.86
Michelle Gibson								
	C	A	29/04/2022	27/04/2022	PC018532	SQ *HILTON PRIMARY SCH Hilton		-25.00
							Currency: AUD Currency Amt: -25.00	
	C	A	29/04/2022	27/04/2022	PC018456	SQ *HILTON PRIMARY SCH Hilton	the Hilton Precinct to the Hilton Primary School P and C for a Hilton T shirt -	25.00
							Currency: AUD Currency Amt: 25.00	
	C	A	29/04/2022	27/04/2022	PC018472	SQ *HILTON PRIMARY SCH Hilton		25.00
							Currency: AUD Currency Amt: 25.00	
	A	A	12/05/2022	11/05/2022	PC018596	EB *Sticking with the 801-413-7200	Webinar - Sticking to the Plan - Chloe Johnston	55.00
							Currency: AUD Currency Amt: 55.00	
	A	A	17/05/2022	16/05/2022	PC018637	Fremantle Herald FREMANTLE	Herald advertising - Inv 311729 - edition 07/05/2022 - B Pierce	165.00
							Currency: AUD Currency Amt: 165.00	
	A	A	18/05/2022	17/05/2022	PC018653	Fremantle Herald FREMANTLE	Herald advertising - Iv 311781 - 14/05/2022 - B Pierce	167.97
							Currency: AUD Currency Amt: 167.97	
	A	A	19/05/2022	18/05/2022	PC018655	CREATESEND/COM SYDNEY	Campaign Monitor - Community Engagement - B Pierce	34.05
							Currency: AUD Currency Amt: 34.05	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	20/05/2022	19/05/2022	PC018679	THIS IS CREATIVE TURNER	eminar - NCC 25/08/2022 - Ben T Currency: AUD Currency Amt: 132.52	132.52
Total								579.54
Paul Dunlop								
	I	O	6/05/2022	4/05/2022	PC018558	STATE LIBRARY OF WES PERTH	Currency: AUD Currency Amt: 150.00	150.00
	I	O	5/05/2022	5/05/2022	PC018524	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 76.03	76.03
	I	O	19/05/2022	18/05/2022	PC018659	DOCUPRINT WA PTY LTD FREMANTLE	Currency: AUD Currency Amt: 677.77	677.77
	I	O	20/05/2022	19/05/2022	PC018668	Cash Converters Fremantle	Currency: AUD Currency Amt: 39.00	39.00
	I	O	20/05/2022	19/05/2022	PC018678	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 165.00	165.00
	I	O	23/05/2022	19/05/2022	PC018685	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 20.00	20.00
	I	O	20/05/2022	20/05/2022	PC018672	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 85.74	85.74
	I	O	23/05/2022	20/05/2022	PC018687	WANEWSDTI Osborne Park	Currency: AUD Currency Amt: 84.00	84.00
Total								1,297.54
Paul Garbett								
	I	A	29/04/2022	27/04/2022	PC018537	SUPREME COURT WA-DOJ PERTH	Currency: AUD Currency Amt: -60.10	-60.10
	A	A	29/04/2022	27/04/2022	PC018461	SUPREME COURT WA-DOJ PERTH	Deceased Landgate Search - Kerry Woods Currency: AUD Currency Amt: 60.10	60.10
	I	A	29/04/2022	27/04/2022	PC018477	SUPREME COURT WA-DOJ PERTH	Currency: AUD Currency Amt: 60.10	60.10
	I	A	9/05/2022	4/05/2022	PC018573	BENNYS BAR & CAFE FREMANTLE	Dinner post PC Meeting - Bennys 4 May 2022 Currency: AUD Currency Amt: 368.50	368.50

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								428.60
Sandra Gugliotta								
	I	O	4/05/2022	3/05/2022	PC018520	eBay O*03-08583-84763 Sydney		279.93
	I	O	12/05/2022	10/05/2022	PC018598	BLACKWOODS MACQUARIEPAR	Currency: AUD Currency Amt: 279.93	870.71
	I	O	16/05/2022	12/05/2022	PC018627	SQ *REPLAS WA/ACCENT D Wangara	Currency: AUD Currency Amt: 870.71	1,095.61
	I	O	16/05/2022	13/05/2022	PC018636	WA LOCAL GOVERNMENT AS WEST LEEDERV	Currency: AUD Currency Amt: 1,095.61	297.00
	I	O	27/05/2022	25/05/2022	PC018760	KMART MULGRAVE	Currency: AUD Currency Amt: 297.00	70.00
							Currency: AUD Currency Amt: 70.00	
Total								2,613.25
Sarah Wilkinson								
	I	A	2/05/2022	29/04/2022	PC018501	FACEBK YTET2EX5T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note Technical issue with FACEBOOK site	60.50
							Currency: AUD Currency Amt: 60.50	
Total								60.50
Shavin Fernando								
	C	A	2/05/2022	29/04/2022	PC018488	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	2/05/2022	1/05/2022	PC018489	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	3/05/2022	2/05/2022	PC018509	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	6/05/2022	5/05/2022	PC018547	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	9/05/2022	6/05/2022	PC018560	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount	
			Date	Date						
	C	A	9/05/2022	6/05/2022	PC018561	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	9/05/2022	7/05/2022	PC018562	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	9/05/2022	8/05/2022	PC018563	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	9/05/2022	8/05/2022	PC018564	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018578	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018579	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018581	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018583	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018585	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	10/05/2022	9/05/2022	PC018587	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	11/05/2022	9/05/2022	PC018577	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	11/05/2022	10/05/2022	PC018580	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	11/05/2022	10/05/2022	PC018582	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	12/05/2022	10/05/2022	PC018594	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	16/05/2022	14/05/2022	PC018615	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	18/05/2022	15/05/2022	PC018648	BUNNINGS 317000	MELVILLE	Currency: AUD	Currency Amt: 11.95	11.95
	C	A	17/05/2022	16/05/2022	PC018621	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	17/05/2022	16/05/2022	PC018624	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/05/2022	17/05/2022	PC018647	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	20/05/2022	18/05/2022	PC018664	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	20/05/2022	18/05/2022	PC018665	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	20/05/2022	19/05/2022	PC018663	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	20/05/2022	19/05/2022	PC018666	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	23/05/2022	20/05/2022	PC018680	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	23/05/2022	20/05/2022	PC018681	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	23/05/2022	20/05/2022	PC018682	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	25/05/2022	24/05/2022	PC018708	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	25/05/2022	24/05/2022	PC018710	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	A	A	27/05/2022	26/05/2022	PC018756	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
Total								77.95
Steven Wilson								
	A	A	2/05/2022	28/04/2022	PC018490	LANDSCAPE YARD O CONNO O'CONNOR	Spearwood Red 96 Cubic Metres x0.5 Currency: AUD Currency Amt: 48.00	48.00
	A	A	2/05/2022	28/04/2022	PC018497	LANDSCAPE YARD O CONNO O'CONNOR	Spearwood Red 96 Cubic Metres x1.0 Currency: AUD Currency Amt: 96.00	96.00
	I	A	6/05/2022	4/05/2022	PC018556	CREATION LANDSCAPE S NORTH FREMAN	1x 150mmCorten Rigid 2.2m - S. Wilson;;1x 100mm Corten Rigid;;1x 100mm Corten Fl Currency: AUD Currency Amt: 96.00	209.90

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	6/05/2022	4/05/2022	PC018555	CREATION LANDSCAPE S NORTH FREMAN	Currency: AUD Currency Amt: 209.90 7x Corten Rigid 2.2m - S. Wilson;;2x100mm Coren Flex 2.2m;;-2 x 150mm Coren Flex	328.00
	I	A	9/05/2022	6/05/2022	PC018566	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 328.00 25L LAWN TOP DRESS - S. Wilson;;	23.94
	I	A	24/05/2022	23/05/2022	PC018709	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 23.94 1x Work boots - Flinders - S. Wilson	122.80
	I	A	26/05/2022	25/05/2022	PC018719	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 122.80 1x Tinted Safety Glasses - S.Wilson	31.75
	I	A	26/05/2022	25/05/2022	PC018724	AUSNET INDUSTRIES O'CONNOR	Currency: AUD Currency Amt: 31.75 3x Basketball nets - S. Wilson Currency: AUD Currency Amt: 57.75	57.75
Total								918.14

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

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

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

[END OF REPORT]

Grand Total 49,482.22