

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	31/03/2022	31/03/2022	PC018185	DAVID GRAY/CO O'CONNOR	660 Lt bins for waste department	973.50
	C	A	4/04/2022	1/04/2022	PC018261	DAVID GRAY/CO O'CONNOR	Currency: AUD Currency Amt: 973.50 18 240lt nature green bins and 18 240lt lime green lids for waste department	983.40
	A	A	4/04/2022	1/04/2022	PC018260	DAVID GRAY/CO O'CONNOR	Currency: AUD Currency Amt: 983.40 18 240lt nature green bins and 18 240lt lime green lids for waste department	1,047.42
	C	A	7/04/2022	4/04/2022	PC018302	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 1,047.42 ratchet straps and tools from bunnings for waste team	92.82
	C	A	8/04/2022	6/04/2022	PC018307	GRONBEK SECURITY FREMANTLE	Currency: AUD Currency Amt: 92.82 keys cut for Metros	24.00
	C	A	11/04/2022	6/04/2022	PC018332	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 24.00 disinfectant surface spray for the depot	41.94
	I	O	19/04/2022	14/04/2022	PC018405	DAVID GRAY/CO O'CONNOR	Currency: AUD Currency Amt: 41.94	998.80
							Currency: AUD Currency Amt: 998.80	
							Total	4,161.88
Anna Reece								
	I	O	13/04/2022	12/04/2022	PC018372	FREMANTLE BED AND BREA FREMANTLE		416.00
	I	O	19/04/2022	16/04/2022	PC018397	POSTMARKAPP.COM HTTPSPPOSTMARPA	Currency: AUD Currency Amt: 416.00 FAC email course confirmations	13.68
	I	O	26/04/2022	21/04/2022	PC018445	APPLE.COM/AU SYDNEY	Currency: AUD Currency Amt: 13.68 FAC Marketing Apple mouse	109.00
							Currency: AUD Currency Amt: 109.00	
							Total	538.68
Beverley Bone								
	C	A	29/03/2022	29/03/2022	PC018147	SPOTTO WA DARLINGHURST	Elders WRAP Meeting 290322 Taxis	57.23

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	C	A	29/03/2022	29/03/2022	PC018145	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: 57.23 WRAP elders meeting - taxi refund - charged in error	84.00
	C	A	30/03/2022	29/03/2022	PC018237	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: 84.00 WRAP elders meeting - taxi refund - charged in error	-84.00
	C	A	30/03/2022	29/03/2022	PC018233	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: -84.00 WRAP elders meeting - taxi refund - charged in error	-49.35
	C	A	30/03/2022	29/03/2022	PC018164	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: -49.35 WRAP elders meeting - taxi refund - charged in error	49.35
	C	A	30/03/2022	29/03/2022	PC018188	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: 49.35 Elders WRAP meeting 290322	49.35
	C	A	30/03/2022	29/03/2022	PC018168	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: 49.35 Elders WRAP Meeting 290322	84.00
	C	A	30/03/2022	29/03/2022	PC018192	SPOTTO WA DARLINGHURST	Currency: AUD Currency Amt: 84.00 Elders WRAP meeting 290322	84.00
	I	O	6/04/2022	5/04/2022	PC018347	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 84.00	-7.36
	I	O	6/04/2022	5/04/2022	PC018269	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: -7.36	7.36
	I	O	6/04/2022	5/04/2022	PC018289	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 7.36	7.36
	I	O	7/04/2022	6/04/2022	PC018301	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 7.36	5.80
	A	A	8/04/2022	6/04/2022	PC018318	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 5.80 Platter boards & needles WACC	180.00
	I	O	13/04/2022	11/04/2022	PC018375	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 180.00	153.36
	I	O	21/04/2022	19/04/2022	PC018415	SP MINUS18 COLLINGWOOD	Currency: AUD Currency Amt: 153.36	320.00
	I	O	21/04/2022	20/04/2022	PC018412	235Pin* Volunteering WA West Perth	Currency: AUD Currency Amt: 320.00	30.00
	I	O	22/04/2022	20/04/2022	PC018416	JUSTICE CONNECT MELBOURNE	Currency: AUD Currency Amt: 30.00	60.00

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			Date	Date				
							Currency: AUD	Currency Amt: 60.00
							Total	1,031.10
Caitlin Pijpers								
	C	A	30/03/2022	29/03/2022	PC018239	ARCHIVAL SURVIVAL PT WANGARATTA	Moth/ silver fish traps for Revealed exhibition conservation - overcharge and re	-61.00
							Currency: AUD	Currency Amt: -61.00
	C	A	30/03/2022	29/03/2022	PC018170	ARCHIVAL SURVIVAL PT WANGARATTA	Moth/ silver fish traps for Revealed exhibition conservation	61.00
							Currency: AUD	Currency Amt: 61.00
	C	A	30/03/2022	29/03/2022	PC018194	ARCHIVAL SURVIVAL PT WANGARATTA	Moth/ silver fish traps for Revealed exhibition conservation - overcharge and re	61.00
							Currency: AUD	Currency Amt: 61.00
	C	A	31/03/2022	29/03/2022	PC018182	BUNNINGS 453000 O'CONNOR	Moth/ silver fish traps for Revealed exhibition conservation	18.40
							Currency: AUD	Currency Amt: 18.40
	C	A	31/03/2022	29/03/2022	PC018183	BUNNINGS 453000 O'CONNOR	Plastic Containers for Revealed exhibition conservation	87.00
							Currency: AUD	Currency Amt: 87.00
	I	O	4/04/2022	31/03/2022	PC018254	TOOLMART AUSTRALIA P O'CONNOR	In Cahoots - purchase of a drill bit for install use	85.00
							Currency: AUD	Currency Amt: 85.00
	I	A	6/04/2022	5/04/2022	PC018353	Hotel at Booking.com Sydney	REFUND - Revealed exhibition - Bunbury PD Program Accommodation bond. No invoice	-1,030.75
							Currency: AUD	Currency Amt: -1,030.75
	C	A	6/04/2022	5/04/2022	PC018283	Hotel at Booking.com Sydney	Staff accommodation for Bunbury PD for revealed	1,030.75
							Currency: AUD	Currency Amt: 1,030.75
	I	A	6/04/2022	5/04/2022	PC018295	Hotel at Booking.com Sydney	Revealed exhibition - Bunbury PD Program Accommodation bond. No invoice was prov	1,030.75
							Currency: AUD	Currency Amt: 1,030.75
	A	A	11/04/2022	6/04/2022	PC018338	BUNNINGS 317000 MELVILLE	In Cahoots - Bunnings material order for install	12.13
							Currency: AUD	Currency Amt: 12.13

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	A	A	11/04/2022	6/04/2022	PC018337	BUNNINGS 317000 MELVILLE	In Cahoots - materials for exhibition install	16.98
	I	A	20/04/2022	19/04/2022	PC018404	VACCITY DTA APPLIANCE ST KILDA	Currency: AUD Currency Amt: 16.98 Purchase of Vacuum and bags for the Moores building facilities use	557.96
	A	A	26/04/2022	21/04/2022	PC018436	PORTERS PAINTS WAY P FREMANTLE	Currency: AUD Currency Amt: 557.96 Nih! - Paint for exhibition build & fitout	925.20
	A	A	28/04/2022	27/04/2022	PC018450	Benesse Bunbury Bunbury	Currency: AUD Currency Amt: 925.20 Bunbury PD travel food	29.50
	A	A	28/04/2022	27/04/2022	PC018449	COLES EXPRESS 6921 PALMYRA	Currency: AUD Currency Amt: 29.50 Revealed PD expense purchases	39.25
							Currency: AUD Currency Amt: 39.25	
Total								2,863.17
Caris Harper								
	I	O	26/04/2022	22/04/2022	PC018444	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Currency: AUD Currency Amt: 158.70	158.70
	I	O	28/04/2022	23/04/2022	PC018453	LIZZI BEE DALKEITH	Currency: AUD Currency Amt: 150.00	150.00
Total								308.70
Chao (Chris) Chen								
	I	O	22/04/2022	21/04/2022	PC018418	063Pin* Safari Building PCanning Vale	Currency: AUD Currency Amt: 818.40	818.40
Total								818.40
Christine Lofthouse								
	C	A	29/03/2022	29/03/2022	PC018140	Canvas Cafe Fremantle	Sunday Music Rider	17.90
	C	A	1/04/2022	31/03/2022	PC018253	FACEBK ZQHLJBP352 fb.me/ads	Currency: AUD Currency Amt: 17.90 FAC Events Advertising	426.76
	C	A	4/04/2022	31/03/2022	PC018265	LARNERS OYSTER SUPPLY O'CONNOR	Currency: AUD Currency Amt: 426.76 Undertow Exh Opening	400.00
							Currency: AUD Currency Amt: 400.00	

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	C	A	4/04/2022	1/04/2022	PC018264	CONFERENCE LOGISTICS FYSHWICK	AMAGA National Conference Andre Lipscombe	734.40
	C	A	4/04/2022	3/04/2022	PC018259	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 734.40 FAC Email Mkg Campaigns	1,117.67
	C	A	5/04/2022	4/04/2022	PC018268	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 1,117.67 FAC e-Commerce Postage	8.37
							Currency: AUD Currency Amt: 8.37	
Total								2,705.10
George Gregson								
	I	O	8/04/2022	7/04/2022	PC018310	SPOTLIGHT FREMANTLE FREMANTLE		54.00
	I	O	13/04/2022	11/04/2022	PC018368	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 54.00	17.28
	I	O	14/04/2022	13/04/2022	PC018379	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 17.28	24.89
	I	O	22/04/2022	21/04/2022	PC018411	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 24.89	8.37
							Currency: AUD Currency Amt: 8.37	
Total								104.54
Glen Dougall								
	I	O	4/04/2022	31/03/2022	PC018246	ROLLD FREMANTLE FREMANTLE		49.00
	I	O	11/04/2022	8/04/2022	PC018340	ROLLD FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 49.00	57.00
	I	O	19/04/2022	13/04/2022	PC018408	GYPSY TAPAS HOUSE FREMANTLE	Currency: AUD Currency Amt: 57.00	133.00
	I	O	28/04/2022	23/04/2022	PC018452	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 133.00	59.00
	I	O	28/04/2022	25/04/2022	PC018451	THE ORANGE BOX NORTH FREMAN	Currency: AUD Currency Amt: 59.00	27.59
							Currency: AUD Currency Amt: 27.59	
Total								325.59

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Glenn Rozario								
	I	O	1/04/2022	31/03/2022	PC018243	SKINNY AUCKLAND	Currency: AUD	9.39
	I	O	4/04/2022	1/04/2022	PC018248	OFFICEWORKS 0604 FREMANTLE	Currency Amt: 9.39	24.72
	I	O	4/04/2022	1/04/2022	PC018267	BUNNINGS 453000 O'CONNOR	Currency: AUD	138.00
	I	O	5/04/2022	4/04/2022	PC018277	SKINNY AUCKLAND	Currency Amt: 24.72	14.99
	I	O	5/04/2022	4/04/2022	PC018274	OPTUS PREPAID MELBOURNE	Currency: AUD	28.00
	I	O	5/04/2022	4/04/2022	PC018273	OPTUS BILLING SERVICES MACQUARIE PA	Currency Amt: 14.99	45.00
	I	O	8/04/2022	6/04/2022	PC018308	RETRO MOTO CO FREMANTLE	Currency: AUD	19.95
	I	O	11/04/2022	9/04/2022	PC018320	SKINNY AUCKLAND	Currency Amt: 28.00	4.67
							Currency: AUD	4.67
Total								284.72
Gordon Davies								
	A	A	29/03/2022	28/03/2022	PC018159	REPCO MYAREE	Gordon - 3x Invoices \$92.17+ \$35.50 +\$59.65	187.32
	A	A	29/03/2022	28/03/2022	PC018153	PIRTEK FREMANTLE P OCONNOR	Currency: AUD	318.49
	A	A	31/03/2022	30/03/2022	PC018184	BURSON AUTO PARTS MYAREE	Currency Amt: 187.32	79.97
	A	A	31/03/2022	30/03/2022	PC018187	PRESSURE MASTERS BECKENHAM	Gordon - 1x Hose 1x Bush 1x Press Gauge	584.51
	C	A	4/04/2022	30/03/2022	PC018266	BUNNINGS 453000 O'CONNOR	Currency: AUD	160.87
	C	A	4/04/2022	31/03/2022	PC018247	PIRTEK FREMANTLE P OCONNOR	Gordon - 4x Exhaust Clamp 20x Hose Clamp	41.15
							Currency Amt: 79.97	
							Gordon - 1x Knob 2x Thermostat 1x Coupling 1x Probe	
							Currency: AUD	
							Gordon - 4x 80L Storage Container 3x Bolt Swivel	
							Currency Amt: 584.51	
							Currency: AUD	
							Gordon - 4x Nipple	
							Currency Amt: 160.87	

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	C	A	4/04/2022	31/03/2022	PC018257	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 41.15 Gordon - 2x Adapter 2x Plug	56.76
	C	A	5/04/2022	4/04/2022	PC018275	TRUCKLINE SPEARWOOD SPEARWOOD	Currency: AUD Currency Amt: 56.76 Gordon - 1x Mirror Head	18.47
	C	A	6/04/2022	4/04/2022	PC018351	STRUTS WEST MYAREE	Currency: AUD Currency Amt: 18.47 Payment Refunded Refer to PC018280	-77.00
	C	A	6/04/2022	4/04/2022	PC018280	STRUTS WEST MYAREE	Currency: AUD Currency Amt: -77.00 Payment refunded Refer to PC018351	77.00
	C	A	6/04/2022	4/04/2022	PC018293	STRUTS WEST MYAREE	Currency: AUD Currency Amt: 77.00 Gordon - 1x Gas Strut	77.00
	C	A	7/04/2022	4/04/2022	PC018300	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 77.00 Gordon - 1x Threaded Rod	6.30
	C	A	6/04/2022	5/04/2022	PC018357	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 6.30 Refunded Refer to PC018288	-110.77
	C	A	6/04/2022	5/04/2022	PC018288	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: -110.77 Refunded Refer to PC018357	110.77
	C	A	6/04/2022	5/04/2022	PC018299	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 110.77 Gordon - 1x Spray Gun	110.77
	C	A	7/04/2022	6/04/2022	PC018303	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 110.77 Gordon - 2x Air Filter 3x Oil Filter	133.87
	C	A	8/04/2022	6/04/2022	PC018314	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 133.87 Gordon - 1x Seal Kit 1x Valve Kit 3x Piston	600.60
	C	A	8/04/2022	7/04/2022	PC018306	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 600.60 Gordon - 1x Black Leather	32.99
	C	A	8/04/2022	7/04/2022	PC018305	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 32.99 Gordon - 2x Battery	41.90
	I	O	8/04/2022	7/04/2022	PC018316	RGH TRADING PTY LTD BAYSWATER	Currency: AUD Currency Amt: 41.90	302.50
	C	A	11/04/2022	8/04/2022	PC018333	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 302.50 Gordon - 2x Fuel Pump	36.00
	C	A	13/04/2022	11/04/2022	PC018377	BURNBACK WELDING EQU BIBRA LAKE	Currency: AUD Currency Amt: 36.00 Gordon - 30x 15Kg Wire	107.25

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	I	O	13/04/2022	12/04/2022	PC018365	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 107.25	36.85
	I	O	13/04/2022	12/04/2022	PC018369	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 36.85	97.42
	A	A	14/04/2022	13/04/2022	PC018382	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 97.42 1x Pulley	63.40
	I	O	14/04/2022	13/04/2022	PC018389	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 63.40	110.77
	A	A	19/04/2022	14/04/2022	PC018393	BURNBACK WELDING EQU BIBRA LAKE	Currency: AUD Currency Amt: 110.77 1x Liner Gun	34.79
	A	A	19/04/2022	14/04/2022	PC018398	TRUCKLINE SPEARWOOD SPEARWOOD	Currency: AUD Currency Amt: 34.79 1x Mirror Head	79.98
	A	A	20/04/2022	19/04/2022	PC018391	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 79.98 1x Coupling Probe	21.21
	A	A	20/04/2022	19/04/2022	PC018406	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 21.21 2x Nipple 1xNozzle	165.91
	A	A	22/04/2022	21/04/2022	PC018414	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 165.91 1x Reversing Camera	99.55
							Currency: AUD Currency Amt: 99.55	
Total								3,606.60
Graham Tattersall								
	I	O	19/04/2022	14/04/2022	PC018402	OFFICEWORKS 0616 O'CONNOR	Tony Albano - Pack 50 ID Card Pouches.	56.18
	C	A	21/04/2022	20/04/2022	PC018420	Short Order Burger Co Fremantle	Currency: AUD Currency Amt: 56.18 Dinner after Audit & Risk meeting 2 Staff & 3 Members;;20 April 2022 \$30.40 eac	152.00
							Currency: AUD Currency Amt: 152.00	
Total								208.18
Jayne Cleave								
	A	A	4/04/2022	1/04/2022	PC018256	Domino's Estore Spearwooddominos.com.	pizzas for last LEGO club	60.00
							Currency: AUD Currency Amt: 60.00	

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	A	A	5/04/2022	4/04/2022	PC018270	WORDPRESS 56TTLMNMDD MELBOURNE	Titan Professional Email Account Currency: AUD Currency Amt: 5.00	5.00
	I	O	12/04/2022	11/04/2022	PC018362	TEE SHIRT REPUBLIC OSBORNE PARK	Currency: AUD Currency Amt: 202.18	202.18
	I	O	13/04/2022	12/04/2022	PC018376	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 120.00	120.00
	I	O	14/04/2022	12/04/2022	PC018383	SQ *BEST WISHES COFFEE Fremantle	Currency: AUD Currency Amt: 50.00	50.00
	I	O	22/04/2022	21/04/2022	PC018421	MAILCHIMP *MISC MAILCHIMP.COGA	Currency: AUD Currency Amt: 239.37	239.37
	I	O	26/04/2022	22/04/2022	PC018440	SPOTLIGHT FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 451.00	451.00
	I	O	26/04/2022	22/04/2022	PC018437	LinkedIn 6850834586 NORTH SYDNEY	Currency: AUD Currency Amt: 907.50	907.50
	I	O	26/04/2022	25/04/2022	PC018431	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 99.32	99.32
Total								2,134.37
Joel Hurst								
	I	O	29/03/2022	28/03/2022	PC018157	SAFETYCULTURE HYDE PARK	Currency: AUD Currency Amt: 250.80	250.80
	C	A	29/03/2022	29/03/2022	PC018139	CALENDLY HTTPSCALENDLGA	Calendly Auto Booking System Currency: AUD Currency Amt: 20.29	20.29
	C	A	4/04/2022	1/04/2022	PC018242	EXETEL PTY LTD NORTH SYDNEY	CCTV Data Service Currency: AUD Currency Amt: 7.02	7.02
	C	A	4/04/2022	2/04/2022	PC018249	DIGITAL PACIFIC PTY LT SYDNEY	Web Hosting - Anzacfree Currency: AUD Currency Amt: 22.90	22.90
	C	A	6/04/2022	4/04/2022	PC018356	OFFICEWORKS BENTLEIGH EA	Sundry IT Equipment Currency: AUD Currency Amt: -250.24	-250.24
	C	A	6/04/2022	4/04/2022	PC018287	OFFICEWORKS BENTLEIGH EA	Sundry IT Equipment Currency: AUD Currency Amt: 250.24	250.24
	C	A	6/04/2022	4/04/2022	PC018298	OFFICEWORKS BENTLEIGH EA	Sundry IT Equipment Currency: AUD Currency Amt: 250.24	250.24
	C	A	19/04/2022	14/04/2022	PC018400	DIGITAL PACIFIC PTY LT SYDNEY	SSL Certificate Currency: AUD Currency Amt: 79.00	79.00

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	C	A	19/04/2022	18/04/2022	PC018395	EFAX SERVICE	1300661180 Currency: AUD Currency Amt: 79.00 Electronic Fax Service	18.65	
	I	O	26/04/2022	22/04/2022	PC018441	OFFICEWORKS	BENTLEIGH EA Currency: AUD Currency Amt: 18.65	198.00	
								Total	846.90
John Flindell									
	C	A	4/04/2022	31/03/2022	PC018262	PAYPAL *PARKINGAUST PA 4029357733	Membership of Parking Australia Currency: AUD Currency Amt: 880.00	880.00	
	A	A	20/04/2022	19/04/2022	PC018399	SPOTLIGHT FREMANTLE	FREMANTLE Elastic for temporary parking signs which were used for Anzac day. Currency: AUD Currency Amt: 18.00	18.00	
	A	A	26/04/2022	23/04/2022	PC018428	SPOTLIGHT FREMANTLE	FREMANTLE Elastic for temporary parking signs which were used for Anzac day. Currency: AUD Currency Amt: 36.00	36.00	
	A	A	26/04/2022	23/04/2022	PC018429	SPOTLIGHT FREMANTLE	FREMANTLE Elastic for temporary parking signs which were used for Anzac day. Currency: AUD Currency Amt: 36.00	36.00	
								Total	970.00
Kathryn Anne Taylor									
	I	O	19/04/2022	15/04/2022	PC018396	The Freo Merchant	Fremantle Currency: AUD Currency Amt: 18.27	18.27	
	I	O	19/04/2022	15/04/2022	PC018394	The Freo Merchant	Fremantle Currency: AUD Currency Amt: 31.26	31.26	
								Total	49.53
Kelly Levisohn									
	C	A	29/03/2022	29/03/2022	PC018151	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	prizes for Bin Tagging weeks 3 and 4 Currency: AUD Currency Amt: 513.55	513.55	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	30/03/2022	30/03/2022	PC018234	JAYCAR PTY LTD RYDALMERE	Kelly Levisohn - scales for wast audits & litter cleanups;;Reference - PC018189	-39.90
	A	A	30/03/2022	30/03/2022	PC018189	JAYCAR PTY LTD RYDALMERE	Currency: AUD Currency Amt: -39.90 Kelly Levisohn - scales for wast audits & litter cleanups;;Reference - PC018234	39.90
	I	A	30/03/2022	30/03/2022	PC018165	JAYCAR PTY LTD RYDALMERE	Currency: AUD Currency Amt: 39.90 Scales for waste audit & litter clean ups	39.90
	I	O	13/04/2022	12/04/2022	PC018373	TRANSMITSMS.COM 60 CARRINGTO	Currency: AUD Currency Amt: 39.90	305.70
	I	O	14/04/2022	12/04/2022	PC018385	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 305.70	207.87
	I	O	14/04/2022	13/04/2022	PC018388	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 207.87	167.85
	I	O	19/04/2022	17/04/2022	PC018410	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 167.85	-29.97
	I	A	22/04/2022	21/04/2022	PC018419	SP TERRACYCLE-AU ALEXANDRIA	Currency: AUD Currency Amt: -29.97 Recycling box for recycling centre – disposable masks	288.00
	I	A	26/04/2022	22/04/2022	PC018439	SP TERRACYCLE-AU ALEXANDRIA	Currency: AUD Currency Amt: 288.00 Purchase of waste boxes;;1 x small shipping box \$180.00 each;;2 x medium shippin	509.60
							Currency: AUD Currency Amt: 509.60	
Total								2,002.50
Lachlan Buck								
	I	O	13/04/2022	12/04/2022	PC018370	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: 521.40	521.40
Total								521.40
Mark Donnelly								
	I	O	29/03/2022	28/03/2022	PC018155	HYPEDC FREMANTLE FREMANTLE		279.98

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 279.98
	I	O	29/03/2022	28/03/2022	PC018149	EHA (SA) Inc Newstead		760.30
	I	O	29/03/2022	29/03/2022	PC018163	HYPEDC FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 760.30
	I	O	29/03/2022	29/03/2022	PC018161	HYPEDC FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: -164.99
	I	O	30/03/2022	29/03/2022	PC018240	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 180.00
	I	O	30/03/2022	29/03/2022	PC018171	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 180.00
	I	O	30/03/2022	29/03/2022	PC018195	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: -161.48
	I	O	30/03/2022	29/03/2022	PC018195	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: -161.48
	I	O	4/04/2022	2/04/2022	PC018255	CDC Fremantle Fremantle	Currency: AUD	Currency Amt: 161.48
	I	O	13/04/2022	11/04/2022	PC018374	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 161.48
	I	O	21/04/2022	19/04/2022	PC018413	SUPREME COURT WA-DOJ PERTH	Currency: AUD	Currency Amt: 161.48
	I	O	21/04/2022	19/04/2022	PC018417	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 57.80
	I	O	21/04/2022	19/04/2022	PC018417	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 57.80
	I	O	26/04/2022	21/04/2022	PC018443	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 161.48
	I	O	26/04/2022	21/04/2022	PC018443	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD	Currency Amt: 160.64
Total								1,838.15
Matthew Charles Hammond								
	I	O	30/03/2022	30/03/2022	PC018238	CAMPAIGNMONITOR SYDNEY		-73.36
	I	O	30/03/2022	30/03/2022	PC018169	CAMPAIGNMONITOR SYDNEY	Currency: AUD	Currency Amt: -73.36
	I	O	30/03/2022	30/03/2022	PC018193	CAMPAIGNMONITOR SYDNEY	Currency: AUD	Currency Amt: 73.36
	I	O	31/03/2022	30/03/2022	PC018186	SQ *ALL THE LIGHTS Craigie	Currency: AUD	Currency Amt: 73.36
	I	O	31/03/2022	30/03/2022	PC018186	SQ *ALL THE LIGHTS Craigie	Currency: AUD	Currency Amt: 613.20

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
I	O		8/04/2022	7/04/2022	PC018315	FACEBK 2ZT5PBFT22 fb.me/ads	Currency: AUD Currency Amt: 500.00	500.00
I	O		8/04/2022	7/04/2022	PC018311	CUBIC PROMOTE SYDNEY	Currency: AUD Currency Amt: 1,272.52	1,272.52
I	O		8/04/2022	8/04/2022	PC018317	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 267.19	267.19
I	O		11/04/2022	8/04/2022	PC018336	SPOTLIGHT FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 21.00	21.00
I	O		11/04/2022	8/04/2022	PC018331	SPOTLIGHT FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 42.00	42.00
I	O		11/04/2022	8/04/2022	PC018339	SPOTLIGHT FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 71.40	71.40
I	O		11/04/2022	8/04/2022	PC018342	ROSIE O FACEPAINTERS WEMBLEY	Currency: AUD Currency Amt: 330.00	330.00
I	O		13/04/2022	12/04/2022	PC018371	FACEBK GCUZXDBT22 fb.me/ads	Currency: AUD Currency Amt: 500.00	500.00
I	O		14/04/2022	13/04/2022	PC018386	TOURISM COUNCIL WA BURSWOOD	Currency: AUD Currency Amt: 190.00	190.00
I	O		14/04/2022	13/04/2022	PC018387	TOURISM COUNCIL WA BURSWOOD	Currency: AUD Currency Amt: 190.00	190.00
I	O		14/04/2022	14/04/2022	PC018378	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.20	25.20
I	O		14/04/2022	14/04/2022	PC018384	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 272.64	272.64
I	O		19/04/2022	18/04/2022	PC018407	FACEBK S9YDGC7U22 fb.me/ads	Currency: AUD Currency Amt: 500.00	500.00
I	O		26/04/2022	21/04/2022	PC018430	DEPARTMENT OF TRANSPOR PERTH	Currency: AUD Currency Amt: 29.20	29.20
I	O		26/04/2022	21/04/2022	PC018446	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 103.00	103.00
I	O		26/04/2022	22/04/2022	PC018447	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 100.60	100.60
I	O		26/04/2022	22/04/2022	PC018438	GOLF CAR WORLD BALCATT	Currency: AUD Currency Amt: 660.00	660.00
I	O		26/04/2022	23/04/2022	PC018435	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD Currency Amt: 54.49	54.49

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	26/04/2022	25/04/2022	PC018432	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 54.49	82.44
							Currency: AUD Currency Amt: 82.44	
Total								5,898.24
Michelle Brennand								
	A	A	4/04/2022	31/03/2022	PC018250	CPP STATE LIBRARY NORTHBRIDGE	parking - state library - Library Board WA	16.15
							Currency: AUD Currency Amt: 16.15	
Total								16.15
Michelle Gibson								
	I	A	6/04/2022	5/04/2022	PC018352	PLANNING INSTITUTE OF AUSBARTON	Young Planners Summit (Josjh Loveridge cancelled due to illness)	-66.00
							Currency: AUD Currency Amt: -66.00	
	I	A	6/04/2022	5/04/2022	PC018282	PLANNING INSTITUTE OF AUSBARTON	Training PIA Young Planners Summit - Josh Loveridge	66.00
							Currency: AUD Currency Amt: 66.00	
	I	A	6/04/2022	5/04/2022	PC018294	PLANNING INSTITUTE OF AUSBARTON	Training PIA Young Planners Summit - Josh Loveridge (charged/posted twice)	66.00
							Currency: AUD Currency Amt: 66.00	
	I	A	21/04/2022	20/04/2022	PC018422	PLANNING INSTITUTE OF AUSBARTON	Young Planners Summit (Josh Loveridge cancelled due to illness)	-66.00
							Currency: AUD Currency Amt: -66.00	
Total								0.00
Paul Dunlop								
	A	A	1/04/2022	31/03/2022	PC018258	FACEBK YZC5VDP6Q2 fb.me/ads	Arts and Community grants sponsored ad 2022	100.13
							Currency: AUD Currency Amt: 100.13	
	A	A	5/04/2022	5/04/2022	PC018281	CAMPAIGNMONITOR SYDNEY		72.05
							Currency: AUD Currency Amt: 72.05	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	20/04/2022	20/04/2022	PC018403	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 81.16	81.16
Total								253.34
Paul Garbett								
	A	A	8/04/2022	6/04/2022	PC018319	GINOS CAFE FREMANTLE	Dinner after Planning Committee - 6 April 2022 Currency: AUD Currency Amt: 117.00	117.00
Total								117.00
Sandra Gugliotta								
	I	O	6/04/2022	3/04/2022	PC018355	MITRE 10 HEATHERTON	Currency: AUD Currency Amt: -299.99	-299.99
	I	O	6/04/2022	3/04/2022	PC018286	MITRE 10 HEATHERTON	Currency: AUD Currency Amt: 299.99	299.99
	I	O	6/04/2022	3/04/2022	PC018297	MITRE 10 HEATHERTON	Currency: AUD Currency Amt: 299.99	299.99
	I	O	5/04/2022	4/04/2022	PC018284	BatteryWorld O'connor O'Connor	Currency: AUD Currency Amt: 169.00	169.00
	I	O	6/04/2022	5/04/2022	PC018354	SP * FORESTRY TOOLS ROSEVILLE	Currency: AUD Currency Amt: -355.00	-355.00
	I	O	6/04/2022	5/04/2022	PC018285	SP * FORESTRY TOOLS ROSEVILLE	Currency: AUD Currency Amt: 355.00	355.00
	I	O	6/04/2022	5/04/2022	PC018296	SP * FORESTRY TOOLS ROSEVILLE	Currency: AUD Currency Amt: 355.00	355.00
	I	O	8/04/2022	7/04/2022	PC018313	WINNING Sydney	Currency: AUD Currency Amt: 658.00	658.00
	I	O	8/04/2022	7/04/2022	PC018312	WINNING Sydney	Currency: AUD Currency Amt: 678.00	678.00
	I	O	26/04/2022	20/04/2022	PC018434	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 57.41	57.41
	I	O	26/04/2022	22/04/2022	PC018427	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 39.70	39.70
	I	O	26/04/2022	22/04/2022	PC018442	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 39.70	179.72

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 179.72
							Total	2,436.82
Sarah Wilkinson								
	I	O	29/03/2022	28/03/2022	PC018143	FACEBK WLTJBDBAK2 fb.me/ads		12.00
	I	O	30/03/2022	29/03/2022	PC018241	POWERPAK GROUP PL WELSHPOOL	Currency: AUD	Currency Amt: 12.00
	I	O	30/03/2022	29/03/2022	PC018235	FACEBK K9NRZDKAK2 fb.me/ads	Currency: AUD	Currency Amt: -102.57
	I	O	30/03/2022	29/03/2022	PC018166	FACEBK K9NRZDKAK2 fb.me/ads	Currency: AUD	Currency Amt: -12.00
	I	O	30/03/2022	29/03/2022	PC018190	FACEBK K9NRZDKAK2 fb.me/ads	Currency: AUD	Currency Amt: -12.00
	I	O	30/03/2022	29/03/2022	PC018172	POWERPAK GROUP PL WELSHPOOL	Currency: AUD	Currency Amt: 12.00
	A	A	30/03/2022	29/03/2022	PC018172	POWERPAK GROUP PL WELSHPOOL	Wild Freo - Site Materials	102.57
	I	O	30/03/2022	29/03/2022	PC018196	POWERPAK GROUP PL WELSHPOOL	Currency: AUD	Currency Amt: 102.57
	I	A	4/04/2022	31/03/2022	PC018263	ZEN*Allwood Timber Sup Welshpool	Currency: AUD	Currency Amt: 102.57
	I	A	4/04/2022	1/04/2022	PC018251	FACEBK LTBBFCP6T2 fb.me/ads	FISAF - Wild FREO - Production Materials	812.44
	I	A	4/04/2022	1/04/2022	PC018251	FACEBK LTBBFCP6T2 fb.me/ads	Currency: AUD	Currency Amt: 812.44
	I	A	4/04/2022	3/04/2022	PC018252	FACEBK SCSUECK6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF	13.20
	I	A	4/04/2022	3/04/2022	PC018252	FACEBK SCSUECK6T2 fb.me/ads	Currency: AUD	Currency Amt: 13.20
	I	A	5/04/2022	4/04/2022	PC018279	FACEBK GWJF2D76T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF	13.20
	I	A	5/04/2022	4/04/2022	PC018279	FACEBK GWJF2D76T2 fb.me/ads	Currency: AUD	Currency Amt: 13.20
	I	O	6/04/2022	5/04/2022	PC018350	FACEBK GLY83D76T2 fb.me/ads	Currency: AUD	Currency Amt: 13.20
	I	O	6/04/2022	5/04/2022	PC018350	FACEBK GLY83D76T2 fb.me/ads	Currency: AUD	Currency Amt: -13.20

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
I	A		6/04/2022	5/04/2022	PC018278	FACEBK GLY83D76T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 13.20	13.20
I	O		6/04/2022	5/04/2022	PC018292	FACEBK GLY83D76T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 13.20	13.20
I	A		8/04/2022	7/04/2022	PC018309	Jaycar Electronics O'Connor	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 13.20	19.35
I	A		11/04/2022	7/04/2022	PC018344	BUNNINGS 453000 O'CONNOR	FISAF - WILD FREO - production materials Currency: AUD Currency Amt: 19.35	229.62
I	A		11/04/2022	8/04/2022	PC018335	FACEBK 43SLJCK6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 229.62	22.00
I	A		11/04/2022	8/04/2022	PC018334	FACEBK 5WAF LCP6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 22.00	33.00
I	A		11/04/2022	8/04/2022	PC018346	BUNNINGS 453000 O'CONNOR	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 33.00	187.07
I	A		11/04/2022	9/04/2022	PC018329	FACEBK 5SGMJDB6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 187.07	44.00
I	O		11/04/2022	9/04/2022	PC018345	OFFICEWORKS 0616 O'CONNOR	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 44.00	198.98
I	A		12/04/2022	9/04/2022	PC018363	BUNNINGS 453000 O'CONNOR	FISAF - Wild Freo - Production Materials Currency: AUD Currency Amt: 198.98	125.38
I	A		11/04/2022	10/04/2022	PC018330	FACEBK 5TFRMCP6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 125.38	44.00
							Currency: AUD Currency Amt: 44.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	12/04/2022	10/04/2022	PC018360	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 89.89	89.89
	I	A	12/04/2022	11/04/2022	PC018359	ANGLERS FISHING WORL FREMANTLE	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 15.00	15.00
	I	A	12/04/2022	11/04/2022	PC018361	KMART 1024 KARDINYA	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 236.00	236.00
	I	A	13/04/2022	11/04/2022	PC018366	RED DOT STORES FREMANTLE	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 26.00	26.00
	I	A	14/04/2022	11/04/2022	PC018381	BUNNINGS 453000 O'CONNOR	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 66.88	66.88
	I	A	14/04/2022	11/04/2022	PC018380	BUNNINGS 453000 O'CONNOR	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 66.88	66.99
	I	A	13/04/2022	12/04/2022	PC018367	OFFICEWORKS 0604 FREMANTLE	FISAF - WILD FREO - production materials Currency: AUD Currency Amt: 18.85	18.85
	I	A	19/04/2022	12/04/2022	PC018409	BUNNINGS 453000 O'CONNOR	FISAF - WILD FREO - Production Materials Currency: AUD Currency Amt: 100.88	100.88
	I	A	19/04/2022	14/04/2022	PC018401	FACEBK AKWQDCX6T2 fb.me/ads	FISAF - WILD FREO - Digital Advertising;;Note in receipt - Kristen Marano - COF Currency: AUD Currency Amt: 77.00	77.00
Total								2,592.70
Shavin Fernando								
	I	A	4/04/2022	3/04/2022	PC018244	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	4/04/2022	3/04/2022	PC018245	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	5/04/2022	4/04/2022	PC018271	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	6/04/2022	5/04/2022	PC018348	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
							Currency: AUD	Currency Amt: -2.00
	I	A	6/04/2022	5/04/2022	PC018349	CITY OF FREMANTLE	FREMANTLE	-2.00
							Currency: AUD	Currency Amt: -2.00
	I	A	6/04/2022	5/04/2022	PC018272	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	6/04/2022	5/04/2022	PC018276	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	6/04/2022	5/04/2022	PC018290	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	6/04/2022	5/04/2022	PC018291	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	8/04/2022	7/04/2022	PC018304	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	8/04/2022	PC018321	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	8/04/2022	PC018322	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	9/04/2022	PC018323	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	9/04/2022	PC018324	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	9/04/2022	PC018325	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	9/04/2022	PC018326	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	11/04/2022	10/04/2022	PC018327	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	12/04/2022	11/04/2022	PC018358	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	13/04/2022	12/04/2022	PC018364	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	19/04/2022	14/04/2022	PC018390	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	A	19/04/2022	18/04/2022	PC018392	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	26/04/2022	21/04/2022	PC018433	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 78.00	78.00
	I	A	26/04/2022	22/04/2022	PC018424	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	26/04/2022	25/04/2022	PC018425	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	26/04/2022	25/04/2022	PC018426	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	A	26/04/2022	25/04/2022	PC018423	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	3.00
	I	A	27/04/2022	26/04/2022	PC018448	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	3.00
							Currency: AUD Currency Amt: 2.00	2.00
Total								123.00
Steven Wilson								
	A	A	30/03/2022	28/03/2022	PC018236	BUNNINGS 453000 O'CONNOR	Refunded Refer to PC018167 Currency: AUD Currency Amt: -10.94	-10.94
	A	A	30/03/2022	28/03/2022	PC018167	BUNNINGS 453000 O'CONNOR	Refunded Refer to PC018236 Currency: AUD Currency Amt: 10.94	10.94
	A	A	30/03/2022	28/03/2022	PC018191	BUNNINGS 453000 O'CONNOR	1x Mop and Sponge Set Currency: AUD Currency Amt: 10.94	10.94
	A	A	11/04/2022	6/04/2022	PC018328	BUNNINGS 453000 O'CONNOR	1x Drill bit 1x Fastener 1x Masonry Screw Currency: AUD Currency Amt: 47.73	47.73
	A	A	11/04/2022	7/04/2022	PC018341	STRATAGREEN CANNING VALE	Lucas Hurst - 5x Biotek Log Currency: AUD Currency Amt: 726.00	726.00
	A	A	11/04/2022	8/04/2022	PC018343	DAVID GRAY/CO O'CONNOR	Tsune Kawasaki - 1x MGB Security Stand Currency: AUD Currency Amt: 252.67	252.67
Total								1,037.34

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
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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 **37,794.10**