

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	C	A	22/06/2022	21/06/2022	PC018983	SIGMA CHEMICALS BALCATTA	FLC Waterlink Spin Disk	459.80
	C	A	27/06/2022	24/06/2022	PC019013	MYO*ENVIRO PAUL BALCATTA	Currency: AUD Currency Amt: 459.80 FLC Geothermal sensor and system audit for remote monitoring Currency: AUD Currency Amt: 440.00	440.00
Total								899.80
Adrian Rooke								
	C	A	10/06/2022	9/06/2022	PC018881	DAVID GRAY/CO O'CONNOR	Trident handle pins for the waste team	95.04
	C	A	15/06/2022	13/06/2022	PC018927	SOUTH FREQ FRESH PTY SOUTH FREMAN	Currency: AUD Currency Amt: 95.04 milk for depot	11.16
	A	A	16/06/2022	14/06/2022	PC018938	GRONBEK SECURITY FREMANTLE	Currency: AUD Currency Amt: 11.16 keys cut for Fred Boni	47.85
	A	A	17/06/2022	14/06/2022	PC018951	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 47.85 items bought from Bunnings for Fred Boni	38.50
	C	A	27/06/2022	23/06/2022	PC019010	DAVID GRAY/CO O'CONNOR	Currency: AUD Currency Amt: 38.50 red lids bought for 660 Lt bins for the waste department Currency: AUD Currency Amt: 973.50	973.50
Total								1,166.05
Anna Reece								
	C	A	16/06/2022	16/06/2022	PC018941	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC Course confirmations via email	14.72
	C	A	20/06/2022	17/06/2022	PC018967	ARTS HUB HOLDINGS MELBOURNE	Currency: AUD Currency Amt: 14.72 Advertisement of FAC Production Manager job	330.00
	C	A	22/06/2022	22/06/2022	PC018985	TYPE NETWORK + WEBTYPE WWW.TYPENETWCA	Currency: AUD Currency Amt: 330.00 Licensing fee for FAC brand fonts to be used on FAC website	144.25
	I	O	27/06/2022	24/06/2022	PC019014	SurveyMonkey 003531592075	Currency: AUD Currency Amt: 144.25 Annual Subscripton	384.00

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							Currency: AUD	Currency Amt: 384.00
							Total	872.97
Caitlin Pijpers								
	C	A	16/06/2022	15/06/2022	PC018946	AUSBATTERIES.COM ST MARYS	Moore's Gallery - materials and equipment procurement	238.00
							Currency: AUD	Currency Amt: 238.00
	C	A	16/06/2022	15/06/2022	PC018944	SYDNEY TOOLS ROSELANDS	Moore's Gallery - materials and equipment procurement	998.79
							Currency: AUD	Currency Amt: 998.79
							Total	1,236.79
Caris Harper								
	C	A	30/05/2022	26/05/2022	PC018752	KMART MULGRAVE	Artist hosting materials for South Lawn event	155.00
							Currency: AUD	Currency Amt: 155.00
	C	A	30/05/2022	27/05/2022	PC018753	SPOTLIGHT FREMANTLE FREMANTLE	Learning program materials for workshop	135.00
							Currency: AUD	Currency Amt: 135.00
	C	A	30/05/2022	28/05/2022	PC018748	COLES ONLINE HAWTHORN EAS	artist catering, charged back to artist, south lawn event	223.09
							Currency: AUD	Currency Amt: 223.09
	C	A	8/06/2022	7/06/2022	PC018862	ETSY ETSY.COM	Jewellery materials - trivets	84.21
							Currency: AUD	Currency Amt: 84.21
	C	A	8/06/2022	7/06/2022	PC018867	CHRISTINE BINYON EMBLETON	Scarves and materials for workshop	131.10
							Currency: AUD	Currency Amt: 131.10
							Total	728.40
Chao (Chris) Chen								
	C	A	23/06/2022	21/06/2022	PC018995	CREATION LANDSCAPE SUP NORTH FREMAN	2 x Lawn Mix - m3	178.20
							Currency: AUD	Currency Amt: 178.20
	C	A	23/06/2022	21/06/2022	PC018996	CREATION LANDSCAPE SUP NORTH FREMAN	2 x Lawn Mix - m3	178.20
							Currency: AUD	Currency Amt: 178.20
	C	A	23/06/2022	21/06/2022	PC018993	CREATION LANDSCAPE SUP NORTH FREMAN	8 x Clean Fill Sand - m3	464.00

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	A	A	27/06/2022	24/06/2022	PC019018	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 464.00 5 x Grout	150.50
							Currency: AUD Currency Amt: 150.50	
Total								970.90
Christine Lofthouse								
	C	A	30/05/2022	27/05/2022	PC018733	JACKSONS DRAWING SUP FREMANTLE	FAC Learning program course materials	5.75
	C	A	30/05/2022	27/05/2022	PC018751	JACKSONS DRAWING SUP FREMANTLE	Currency: AUD Currency Amt: 5.75 FAC Learning program course materials	178.15
	C	A	30/05/2022	27/05/2022	PC018746	FACEBK SPWGQCB452 fb.me/ads	Currency: AUD Currency Amt: 178.15 Revealed Exhibition Advertisting	1,250.00
	C	A	1/06/2022	31/05/2022	PC018790	FACEBK V2JD6CK452 fb.me/ads	Currency: AUD Currency Amt: 1,250.00 REvealed Exhibition FB Advertising	814.69
	C	A	3/06/2022	3/06/2022	PC018838	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 814.69 Email Mkg Campaigns	1,169.49
	C	A	16/06/2022	16/06/2022	PC018943	FACEBK 2V4XJET352 fb.me/ads	Currency: AUD Currency Amt: 1,169.49 Advertising of Collection Evening/FAC Yeah/Artist call out	1,250.00
	A	A	23/06/2022	22/06/2022	PC018994	PERTH PARTY HIRE SUBIACO	Currency: AUD Currency Amt: 1,250.00 Hire of Heatlie Hot Box Gas Food 12 RackBarefaced Stories	220.00
							Currency: AUD Currency Amt: 220.00	
Total								4,888.08
George Gregson								
	C	A	30/05/2022	26/05/2022	PC018742	BUNNINGS 453000 O'CONNOR		16.50
	C	A	6/06/2022	3/06/2022	PC018820	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 16.50	11.69
	C	A	8/06/2022	7/06/2022	PC018860	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.69	8.37
	C	A	9/06/2022	8/06/2022	PC018868	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.37	8.37

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	C	A	15/06/2022	13/06/2022	PC018925	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.37	34.21
	C	A	16/06/2022	15/06/2022	PC018940	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 34.21	26.61
	I	O	22/06/2022	20/06/2022	PC018978	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 26.61	20.44
							Currency: AUD Currency Amt: 20.44	
Total								126.19
Glen Dougall								
	C	A	10/06/2022	8/06/2022	PC018885	OLD COURTHOUSE FREQ FREMANTLE	FPOL Committee Dinner Currency: AUD Currency Amt: 541.00	541.00
	C	A	24/06/2022	23/06/2022	PC019001	FAIRFAX SUBSCRIPTIONS PYRMONT	Financial Review - digital subscription Currency: AUD Currency Amt: 59.00	59.00
Total								600.00
Glenn Rozario								
	I	A	30/05/2022	26/05/2022	PC018743	BUNNINGS 453000 O'CONNOR	Drill bits, screws Currency: AUD Currency Amt: 10.66	10.66
	I	A	30/05/2022	27/05/2022	PC018739	BUNNINGS 453000 O'CONNOR	Items purchased. Broom & hazard tape Currency: AUD Currency Amt: 40.78	40.78
	C	A	1/06/2022	30/05/2022	PC018783	PLINEPH FREMANTLE FREMANTLE	9V Battery Currency: AUD Currency Amt: 17.15	17.15
	I	A	3/06/2022	2/06/2022	PC018831	IGA FREMANTLE FREMANTLE	Soy milk this evening meeting. Currency: AUD Currency Amt: 2.60	2.60
	I	A	6/06/2022	2/06/2022	PC018812	BUNNINGS 453000 O'CONNOR	Black wall mount letter box. Currency: AUD Currency Amt: 47.50	47.50
	I	A	6/06/2022	3/06/2022	PC018816	TARGET 5036 FREMANTLE	Kitchen Scales Currency: AUD Currency Amt: 47.50	20.00
	C	A	6/06/2022	3/06/2022	PC018821	BARBEN INDUSTRIES PT TINGALPA	Cabinet Handle 200mm x 4 Currency: AUD Currency Amt: 20.00	85.80
	C	A	13/06/2022	10/06/2022	PC018909	DOCUPRINT WA PTY LTD FREMANTLE	2 x Corflute Panels (600x900mm) Currency: AUD Currency Amt: 85.80	189.77

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	C	A	13/06/2022	10/06/2022	PC018907	ST JOHN AMBULANCE AUST BELMONT	Currency: AUD Currency Amt: 189.77 Defibrillator Cabinet Internal c/w Alarm & Light	275.46
	C	A	17/06/2022	16/06/2022	PC018948	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 275.46 Powerboard and 1m lead	49.85
							Currency: AUD Currency Amt: 49.85	
Total								739.57
Gordon Davies								
	C	A	30/05/2022	25/05/2022	PC018745	BUNNINGS 453000 O'CONNOR	1x Rust Converter 1L	53.50
	C	A	30/05/2022	26/05/2022	PC018755	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 53.50 1x Rustguard paint;;2x Hose connector;;3x Paint brush 4pc set	104.55
	C	A	30/05/2022	26/05/2022	PC018747	TOOLMART AUSTRALIA P O'CONNOR	Currency: AUD Currency Amt: 104.55 1x Fuel Hackzall	267.00
	C	A	2/06/2022	1/06/2022	PC018804	ROYAL PUMPS WELSHPOOL	Currency: AUD Currency Amt: 267.00 1x Flow Switch 38mm Brass	215.60
	C	A	2/06/2022	1/06/2022	PC018803	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 215.60 1x Disc pads Bendix;;1xBeam Blade set;;1x LED Quad flash Strobe light;;1x Tensio	282.70
	C	A	3/06/2022	2/06/2022	PC018832	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 282.70 2x Handle Compression	42.48
	C	A	3/06/2022	2/06/2022	PC018841	RGH TRADING PTY LTD BAYSWATER	Currency: AUD Currency Amt: 42.48 1x Labour - Repair vehicle: Volvo -1GAH604;;1x Sundries -Tip Sensor	418.00
	C	A	3/06/2022	2/06/2022	PC018839	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 418.00 1x Hose Repair;;1x Jetwash Hose Assembly 20mtr	728.68
	C	A	6/06/2022	2/06/2022	PC018823	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 728.68 1x Pulley ASM-DRV Belt Idler;;	63.40
	C	A	6/06/2022	3/06/2022	PC018825	FORTUS GROUP FORRESTDALE	Currency: AUD Currency Amt: 63.40 1x Cutting Blade;;16x Plow Bolt;;16x Plow nut;;16x Plow Washer	532.04

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	I	A	8/06/2022	7/06/2022	PC018866	FORTUS GROUP FORRESTDALE	Currency: AUD Currency Amt: 532.04 1x Cutting Blade;;1x Plow Bolt;;1x Plow Washer	136.86
	C	A	9/06/2022	7/06/2022	PC018869	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 136.86 1x Hose reel	46.20
	C	A	9/06/2022	8/06/2022	PC018870	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 46.20 2x Ryco Oil Filter	31.35
	C	A	9/06/2022	8/06/2022	PC018872	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 31.35 1x Adaptor No. 72	51.92
	C	A	9/06/2022	8/06/2022	PC018875	GOODCHILD ENTERPRISE COCKBURN CEN	Currency: AUD Currency Amt: 51.92 2x N700ZZL-MF Alekro	268.40
	C	A	10/06/2022	8/06/2022	PC018882	STRUTS WEST MYAREE	Currency: AUD Currency Amt: 268.40 2x Gas Struts	72.60
	C	A	10/06/2022	9/06/2022	PC018880	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 72.60 1x 1/4 Hex Socket;;1x 1/4 Hex Nipple;;1x M22 Ext.D Conn'R nut -Type B.;;1x Varia	97.22
	C	A	10/06/2022	9/06/2022	PC018888	MAJOR MOTORS BIBRA LAKE	Currency: AUD Currency Amt: 97.22 1x Micron Filter;;1x Oil filter Element;;1x ACL filter;;1x Drain Gasket	101.00
	C	A	10/06/2022	9/06/2022	PC018887	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 101.00 1x Air Cleaner Assembly	207.90
	C	A	13/06/2022	10/06/2022	PC018911	PRESSURE MASTERS BECKENHAM	Currency: AUD Currency Amt: 207.90 1x Unloader VB7	135.30
	C	A	14/06/2022	13/06/2022	PC018919	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 135.30 1x Hi-lo Variable spray hose	50.14
	C	A	15/06/2022	14/06/2022	PC018923	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 50.14 1x Hose Joiner. P7R 1/4x3/16 Red	4.28
	C	A	15/06/2022	14/06/2022	PC018926	ASHDOWN INGRAM KEWDALE	Currency: AUD Currency Amt: 4.28 2x Mini relay 24V 20a 5 pin n/o	26.00
	C	A	15/06/2022	14/06/2022	PC018924	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 26.00 1x Camera 12v Led w/bracket	44.90
							Currency: AUD Currency Amt: 44.90	

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			Date	Date				
	C	A	15/06/2022	14/06/2022	PC018929	W.A. SAFETY WELSHPOOL	1x Excavator Pre-start book;;2x Front End Loader Check book Currency: AUD Currency Amt: 81.00	81.00
	C	A	15/06/2022	14/06/2022	PC018928	Jaycar Electronics O'Connor	1x Converter 24VDC, 1x Switch Rocker 12V Currency: AUD Currency Amt: 94.20	94.20
	C	A	17/06/2022	14/06/2022	PC018953	BUNNINGS 453000 O'CONNOR	1x Vinyl tube 5mmx10m;;1x Vinyl tube 3mmx5m;;1x Vinyl fitting connector pk5 Currency: AUD Currency Amt: 28.53	28.53
	C	A	16/06/2022	15/06/2022	PC018937	Jaycar Electronics O'Connor	1x Adaptor RCA SKT. Pk2 Currency: AUD Currency Amt: 5.95	5.95
	C	A	17/06/2022	15/06/2022	PC018956	TOOLMART AUSTRALIA P O'CONNOR	1x Nut Riveter set Currency: AUD Currency Amt: 195.00	195.00
	C	A	17/06/2022	16/06/2022	PC018950	PIRTEK FREMANTLE P OCONNOR	1x Detergent Injector Currency: AUD Currency Amt: 43.14	43.14
	C	A	17/06/2022	16/06/2022	PC018955	MIDALIA STEEL PTY LT BIBRA LAKE	4x 40x40x5 Steel Angle;;3x 40x40x3 Steel Angle Currency: AUD Currency Amt: 343.29	343.29
	C	A	20/06/2022	17/06/2022	PC018959	PIRTEK FREMANTLE P OCONNOR	1x Repair Hose/ re-end Currency: AUD Currency Amt: 40.61	40.61
	C	A	20/06/2022	17/06/2022	PC018964	TRUCKLINE SPEARWOOD SPEARWOOD	1X Strip LED Lamp Rear 24VDC Currency: AUD Currency Amt: 60.71	60.71
	C	A	21/06/2022	20/06/2022	PC018971	PIRTEK FREMANTLE P OCONNOR	1x Stud Coupl Seal;;1x Socket 3/8 BSPP;;1x Dowty Washer Currency: AUD Currency Amt: 22.13	22.13
	C	A	21/06/2022	20/06/2022	PC018970	PIRTEK FREMANTLE P OCONNOR	1x Detegent Injector 2.1mm Nozz. Currency: AUD Currency Amt: 43.14	43.14
	C	A	21/06/2022	20/06/2022	PC018973	Jaycar Electronics O'Connor	1x 12/24V Solar Charge Controller;; Currency: AUD Currency Amt: 62.95	62.95
	C	A	22/06/2022	21/06/2022	PC018980	BEACON EQUIPMENT CANNING VALE	1x Inline Fuel Filter;;1x BR 700-z Blower - Backpack Currency: AUD Currency Amt: 819.00	819.00
	C	A	23/06/2022	21/06/2022	PC018997	WA BOLTS PTY LTD BIBRA LAKE	100 x Nyloc Nut ;;100 x Hex Bolt M12x30;;100 x Hex Bolt M12x45 Currency: AUD Currency Amt: 145.20	145.20

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	I	A	24/06/2022	23/06/2022	PC019000	BURSON AUTO PARTS MYAREE	10x 24v BA7s Globe;;10x Spark Plug Currency: AUD Currency Amt: 77.00	77.00
	C	A	27/06/2022	23/06/2022	PC019006	WA BOLTS PTY LTD BIBRA LAKE	12x Hex Screw set;; Currency: AUD Currency Amt: 8.84	8.84
	C	A	27/06/2022	23/06/2022	PC019015	AAAC TOWING PTY LTD WELSHPOOL	1x Car Towing Service - Road Sweeper Currency: AUD Currency Amt: 377.74	377.74
	C	A	27/06/2022	24/06/2022	PC019009	BURSON AUTO PARTS MYAREE	10X Globe 24C/5W;;10x Spark Plug Currency: AUD Currency Amt: 61.05	61.05
	C	A	27/06/2022	24/06/2022	PC019017	FILTER DISCOUNTERS WANGARA	2x Air Filter - Donaldson;;2x Diesel Fuel Filter Hino Currency: AUD Currency Amt: 190.17	190.17
	C	A	27/06/2022	24/06/2022	PC019012	JTB SPARES BIBRA LAKE	2x Front Shock Absorber;;1x Fan Belt Alternator;;1x Fan Belt Aircon AFT/M;; Currency: AUD Currency Amt: 443.55	443.55
Total								7,125.22
Graham Tattersall								
	C	A	17/06/2022	15/06/2022	PC018954	GINOS CAFE FREMANTLE	Dinner after F-pol on 15/06/22;; \$38.23 per head ;;5 elected Members & 4 staff a Currency: AUD Currency Amt: 344.00	344.00
	C	A	23/06/2022	22/06/2022	PC018986	CITY OF PERTH PARKING-ONSPERTH	Graham's City of Perth parking ticket;;22 June 2022 Currency: AUD Currency Amt: 6.16	6.16
Total								350.16
Jayne Cleave								
	C	A	1/06/2022	29/05/2022	PC018788	COLES ONLINE HAWTHORN EAS	Catering Supplies Currency: AUD Currency Amt: 64.20	64.20
	C	A	3/06/2022	1/06/2022	PC018845	RED DOT STORES FREMANTLE	Chopping Boards Currency: AUD Currency Amt: 180.00	180.00

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	C	A	6/06/2022	4/06/2022	PC018807	WORDPRESS CGZBABNW54 MELBOURNE	Titan Professional Email account for Librarycraft.net Currency: AUD Currency Amt: 5.00	5.00
	C	A	6/06/2022	4/06/2022	PC018829	SQ *DAPPER CRANIUM STU Churchlands	4 x educational card games for toy library Currency: AUD Currency Amt: 140.00	140.00
	C	A	10/06/2022	8/06/2022	PC018889	KMART MULGRAVE	Refund from Kmart Currency: AUD Currency Amt: -8.00	-8.00
	C	A	10/06/2022	8/06/2022	PC018879	OFFICEWORKS BENTLEIGH EA	Bags for Buster mens mental health day. Currency: AUD Currency Amt: 43.50	43.50
	C	A	10/06/2022	8/06/2022	PC018883	KMART MULGRAVE	Toys and equipment for Buster Currency: AUD Currency Amt: 43.50	67.00
	C	A	13/06/2022	9/06/2022	PC018900	OFFICEWORKS BENTLEIGH EA	Library Items Currency: AUD Currency Amt: 67.00	67.17
	C	A	13/06/2022	10/06/2022	PC018914	W.A. LIBRARY SUPPLIE FORRESTDALE	Refund \$15.00 Accidentally charged for transport when should not have Currency: AUD Currency Amt: 67.17	-15.00
	C	A	13/06/2022	10/06/2022	PC018897	Microsoft*Xbox msbill.info	LEGO Star Wars - Skywalker Saga (\$89.95);;Stardew Valley - (\$20) Currency: AUD Currency Amt: -15.00	13.96
	C	A	13/06/2022	10/06/2022	PC018901	COLES ONLINE HAWTHORN EAS	Catering mens mental health session Currency: AUD Currency Amt: 13.96	54.90
	C	A	13/06/2022	10/06/2022	PC018899	Microsoft*Xbox msbill.info	LEGO Star Wars - Skywalker Saga (\$89.95);;Stardew Valley - (\$20) Currency: AUD Currency Amt: 54.90	71.96
	C	A	13/06/2022	10/06/2022	PC018898	PLAYSTATIONNETWORK LONDON	Horizon Forbidden West - \$124.95;;Spiritfarer - \$38.00;;Spiderman Miles Morales Currency: AUD Currency Amt: 71.96	94.95
	C	A	13/06/2022	10/06/2022	PC018910	PLAYSTATIONNETWORK LONDON	Horizon Forbidden West - \$124.95;;Spiritfarer - \$38.00;;Spiderman Miles Morales Currency: AUD Currency Amt: 94.95	162.90

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	C	A	13/06/2022	10/06/2022	PC018908	W.A. LIBRARY SUPPLIE FORRESTDALE	Spine Label & Barcode Protectors 5 Boxes 35mm x 80mm;;WA Library Supplies accide Currency: AUD Currency Amt: 194.78	194.78
	C	A	13/06/2022	10/06/2022	PC018906	PLE COMPUTERS WANGARA	1x Samsung CRG50 24" Curved FHD FreeSync 144Hz 4MS VA W-LED Gaming Monitor Currency: AUD Currency Amt: 305.00	305.00
	C	A	14/06/2022	13/06/2022	PC018918	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Server upgrade for June 2022 Currency: AUD Currency Amt: 1.77	1.77
	C	A	14/06/2022	13/06/2022	PC018916	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Server upgrade for June 2022 Currency: AUD Currency Amt: 4.15	4.15
	C	A	14/06/2022	13/06/2022	PC018915	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Server upgrade for June 2022 Currency: AUD Currency Amt: 6.42	6.42
	C	A	15/06/2022	13/06/2022	PC018934	JB HI FI MYAREE BOORAGOON	6x \$50 vouchers - ad hoc prizes to use remainder of LC budget Currency: AUD Currency Amt: 300.00	300.00
	C	A	15/06/2022	13/06/2022	PC018932	JB HI FI MYAREE BOORAGOON	Games & Vouchers Currency: AUD Currency Amt: 656.00	656.00
	C	A	16/06/2022	14/06/2022	PC018945	OFFICEWORKS BENTLEIGH EA	Supplies for the Meeting Place community Currency: AUD Currency Amt: 495.61	495.61
	C	A	21/06/2022	20/06/2022	PC018975	MODERN TEACHING AIDS BROOKVALE	Books and Dolls for Buster Currency: AUD Currency Amt: 298.73	298.73
	C	A	22/06/2022	21/06/2022	PC018984	MAILCHIMP *MISC MAILCHIMP.COGA	Mailchimp Subscription Currency: AUD Currency Amt: 255.69	255.69
	C	A	23/06/2022	22/06/2022	PC018992	LinkedIn 7081615426 NORTH SYDNEY	Subscription to LinkedIn Learning Currency: AUD Currency Amt: 907.50	907.50
	C	A	24/06/2022	23/06/2022	PC019005	ST JOHN AMBULANCE AUST BELMONT	1st Aid Course PJ Barwell Currency: AUD Currency Amt: 160.00	160.00
	C	A	27/06/2022	25/06/2022	PC019016	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Library Craft Server Hosting 2021/22 Currency: AUD Currency Amt: 370.28	370.28
Total								4,898.47

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/06/2022	1/06/2022	PC018794	EXETEL PTY LTD NORTH SYDNEY	CCTV Data Sim Currency: AUD Currency Amt: 7.02	7.02
	C	A	3/06/2022	2/06/2022	PC018834	DIGITAL PACIFIC PTY LT SYDNEY	AnzacFreo Hosting Currency: AUD Currency Amt: 22.90	22.90
	C	A	9/06/2022	8/06/2022	PC018876	DIGITAL PACIFIC PTY LT SYDNEY	RapidSSL Wildcard Certificate Currency: AUD Currency Amt: 199.00	199.00
	C	A	13/06/2022	10/06/2022	PC018903	Harvey Norman Online Homebush Wes	Purchase of Mobile Phones for Events Currency: AUD Currency Amt: 885.95	885.95
	C	A	13/06/2022	11/06/2022	PC018913	Harvey Norman Online Homebush Wes	Purchase of Mobile Phones for Events Currency: AUD Currency Amt: -885.95	-885.95
	C	A	15/06/2022	13/06/2022	PC018936	OTTERBOX HONG KONG LTD HONG KONG	Mobile phone cases for events Currency: AUD Currency Amt: 143.82	143.82
	C	A	20/06/2022	18/06/2022	PC018960	EFAX SERVICE 1300661180	Digital Fax Service Currency: AUD Currency Amt: 18.65	18.65
	C	A	20/06/2022	18/06/2022	PC018966	LUCIDCHART.COM/CHARGE 8444658243 UT	Lucid Chart Software annual maintenance Currency: AUD Currency Amt: 468.00	468.00
	C	A	23/06/2022	22/06/2022	PC018987	OFFICEWORKS 0604 FREMANTLE	Card for staff member Currency: AUD Currency Amt: 6.00	6.00
	I	O	28/06/2022	24/06/2022	PC019020	EZI*POS99 TENERIFFE	Currency: AUD Currency Amt: 360.95	360.95
	I	A	28/06/2022	27/06/2022	PC019021	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 199.00	199.00
Total								1,425.34
John Flindell								
	C	A	15/06/2022	12/06/2022	PC018935	BUNNINGS 317000 MELVILLE	Various tools and materials for Ticket Machine Maintenance. Currency: AUD Currency Amt: 261.17	261.17
Total								261.17
Kathryn Anne Taylor								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/06/2022	1/06/2022	PC018799	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) - Positive ageing expo - catering and refr Currency: AUD Currency Amt: 46.93	46.93
	C	A	2/06/2022	1/06/2022	PC018801	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) - Positive ageing expo - catering and refr Currency: AUD Currency Amt: 61.89	61.89
	C	A	2/06/2022	1/06/2022	PC018800	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) - Positive ageing expo supplies: 2 x bunch Currency: AUD Currency Amt: 100.00	100.00
	C	A	13/06/2022	10/06/2022	PC018912	FREMANTLE CHAMBER OF C FREMANTLE	Chamber of Commerce Leaders Lunch 2022 Creative Sector Discussion Currency: AUD Currency Amt: 130.05	130.05
	C	A	13/06/2022	10/06/2022	PC018904	THE CHAMBER OF ARTS AN PERTH	Kathryn Taylor: Associate Membership: Associate: Local Government & Government D Currency: AUD Currency Amt: 385.00	385.00
Total								723.87
Kelly Levisohn								
	C	A	30/05/2022	27/05/2022	PC018754	SP STAY TRAY MORNINGTON	Plastic Free July – Keep Cup Library at Walyalup Civic Centre (WCC) Currency: AUD Currency Amt: 132.00	132.00
	C	A	16/06/2022	14/06/2022	PC018947	BUNNINGS GROUP LTD HAWTHORN EAS	Cleansing for Sprayer bubblegum remover Currency: AUD Currency Amt: 158.00	158.00
	C	A	17/06/2022	14/06/2022	PC018952	BUNNINGS 323000 ROCKINGHAM	Bunnings purchase - disinfectant spray x 5 Currency: AUD Currency Amt: 34.95	34.95
	C	A	20/06/2022	16/06/2022	PC018968	BUNNINGS GROUP LTD HAWTHORN EAS	Containers For Change - Bunnings Warehouse -;ear plugs 5 boxes (5 x \$39.90 = \$1) Currency: AUD Currency Amt: 231.57	231.57

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	20/06/2022	17/06/2022	PC018965	NET WORLD SPORTS INTERNET	Tyson Anderson CFC – noise mitigation for hook lift bin Currency: AUD Currency Amt: 476.98	476.98
Total								1,033.50
Lachlan Buck								
	A	A	1/06/2022	31/05/2022	PC018786	SAMI BITUMEN TECHNOL NORTH FREMAN	Sami Bitumen - ;;Sarni CRS 60 Bulk AS1160: CRS/170-60 100L Currency: AUD Currency Amt: 90.00	90.00
	A	A	6/06/2022	3/06/2022	PC018813	TOTAL TOOLS OCONNOR O'CONNOR	Total tools Supplies ;;- TAILPIECE 3/8" BARB 2PK 1/2" BSP FEMALE, BRASS, CARDED Currency: AUD Currency Amt: 34.90	34.90
Total								124.90
Mark Donnelly								
	C	A	31/05/2022	30/05/2022	PC018779	TOTALLY WORKWEAR WELSHPOOL	Currency: AUD Currency Amt: 104.95	104.95
	A	A	31/05/2022	30/05/2022	PC018777	GOODCHILD ENTERPRISE COCKBURN CEN	Currency: AUD Currency Amt: 2,307.80	2,307.80
	C	A	1/06/2022	30/05/2022	PC018792	PETSTOCK PTY LTD SOUTH FREMAN	Currency: AUD Currency Amt: 109.98	109.98
	C	A	1/06/2022	30/05/2022	PC018791	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 180.00	180.00
	C	A	1/06/2022	31/05/2022	PC018787	BOUSFIELDS FREMANTLE	Currency: AUD Currency Amt: 85.00	85.00
	C	A	1/06/2022	31/05/2022	PC018785	W.A. SAFETY WELSHPOOL	Currency: AUD Currency Amt: 98.45	98.45
	A	A	2/06/2022	1/06/2022	PC018795	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 6.99	6.99
	A	A	3/06/2022	1/06/2022	PC018837	GILBERTS FRESH HILTO HILTON	Currency: AUD Currency Amt: 10.98	10.98
	A	A	3/06/2022	1/06/2022	PC018836	SOUTH FREQ FRESH PTY SOUTH FREMAN	Currency: AUD Currency Amt: 11.98	11.98

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	6/06/2022	1/06/2022	PC018808	GALATI STORE FREMANTLE	Currency: AUD Currency Amt: 4.82	4.82
	A	A	6/06/2022	1/06/2022	PC018806	THE GROCER AND THE CHE BEACONSFIELD	Currency: AUD Currency Amt: 6.99	6.99
	A	A	6/06/2022	1/06/2022	PC018819	PEACHES FRESH FOOD M SOUTH FREMAN	Currency: AUD Currency Amt: 11.98	11.98
	C	A	3/06/2022	2/06/2022	PC018833	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 39.00	39.00
	A	A	3/06/2022	2/06/2022	PC018842	HYPEDC FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 359.96	359.96
	C	A	3/06/2022	2/06/2022	PC018840	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: 542.43	542.43
	C	A	6/06/2022	2/06/2022	PC018826	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 180.00	180.00
	C	A	6/06/2022	3/06/2022	PC018828	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 176.79	176.79
	I	O	14/06/2022	13/06/2022	PC018922	W.A. SAFETY WELSHPOOL	Currency: AUD Currency Amt: 220.50	220.50
	A	A	17/06/2022	15/06/2022	PC018957	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 180.00	180.00
	A	A	24/06/2022	22/06/2022	PC019004	EHA (WA) Inc AVELEY	Currency: AUD Currency Amt: 550.00	550.00
Total								5,188.60

Matthew Charles Hammond

	I	A	30/05/2022	26/05/2022	PC018744	TIMEZONE NORTH SYDNEY	Currency: AUD Currency Amt: 100.00	100.00
	I	O	30/05/2022	26/05/2022	PC018749	MYGUESTLIST PTY LTD ABBOTSFORD	Currency: AUD Currency Amt: 206.00	206.00
	I	A	1/06/2022	31/05/2022	PC018789	PATISSERIE LA VESPA SOUTH FREMAN	Currency: AUD Currency Amt: 50.00	50.00
	I	O	1/06/2022	31/05/2022	PC018784	PASTA ADDICTION FREMANTLE	Currency: AUD Currency Amt: 100.00	100.00
	I	A	1/06/2022	31/05/2022	PC018793	INVOICE 75963 OCONNOR	Currency: AUD Currency Amt: 109.92	109.92

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 109.92
	I	A	2/06/2022	31/05/2022	PC018805	THE PICKLED FAIRY AN FREMANTLE		150.00
							Currency: AUD	Currency Amt: 150.00
	I	A	2/06/2022	31/05/2022	PC018802	TRADEWINDS HOTEL EAST FREMANT		400.00
							Currency: AUD	Currency Amt: 400.00
	I	A	3/06/2022	3/06/2022	PC018844	CAMPAIGNMONITOR SYDNEY		284.44
							Currency: AUD	Currency Amt: 284.44
	I	O	8/06/2022	7/06/2022	PC018865	TOYWORLD Oakleigh		450.00
							Currency: AUD	Currency Amt: 450.00
	C	A	8/06/2022	7/06/2022	PC018863	Harvey Norman Online Homebush Wes		914.90
							Currency: AUD	Currency Amt: 914.90
	I	M	8/06/2022	7/06/2022	PC018864	Harvey Norman Online Homebush Wes		914.90
							Currency: AUD	Currency Amt: 914.90
	I	O	9/06/2022	7/06/2022	PC018873	BUNNINGS GROUP LTD HAWTHORN EAS		756.00
							Currency: AUD	Currency Amt: 756.00
	I	A	10/06/2022	7/06/2022	PC018886	ESPLANADE HOTEL FREMAN FREMANTLE		404.32
							Currency: AUD	Currency Amt: 404.32
	I	M	9/06/2022	8/06/2022	PC018877	Harvey Norman Online Homebush Wes		-914.90
							Currency: AUD	Currency Amt: -914.90
	I	O	14/06/2022	13/06/2022	PC018921	Harvey Norman Online Homebush Wes		596.00
							Currency: AUD	Currency Amt: 596.00
	I	O	14/06/2022	13/06/2022	PC018920	TARGET 5036 FREMANTLE		600.00
							Currency: AUD	Currency Amt: 600.00
	I	O	15/06/2022	13/06/2022	PC018931	HIREKING PARTYSOURCE CANNINGVALE		50.00
							Currency: AUD	Currency Amt: 50.00
	I	O	15/06/2022	13/06/2022	PC018933	OFFICEWORKS BENTLEIGH EA		454.70
							Currency: AUD	Currency Amt: 454.70
	C	A	15/06/2022	14/06/2022	PC018930	IGA FREMANTLE FREMANTLE		56.84
							Currency: AUD	Currency Amt: 56.84
	C	A	16/06/2022	16/06/2022	PC018942	CAMPAIGNMONITOR SYDNEY		79.63
							Currency: AUD	Currency Amt: 79.63
	I	O	20/06/2022	16/06/2022	PC018962	CICERELLOS FREMANTLE FREMANTLE		100.00
							Currency: AUD	Currency Amt: 100.00
	I	O	20/06/2022	17/06/2022	PC018958	FREMANTLE CHAMBER OF C FREMANTLE		48.45
							Currency: AUD	Currency Amt: 48.45

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	21/06/2022	20/06/2022	PC018976	FACEBK 64CTHDKT22 fb.me/ads	Currency: AUD Currency Amt: 173.42	173.42
	I	A	22/06/2022	21/06/2022	PC018979	OLD BRIDGE NF North Freman	Currency: AUD Currency Amt: 1,907.72	1,907.72
	I	O	23/06/2022	22/06/2022	PC018991	ALGWA WA PERTH	Currency: AUD Currency Amt: 51.20	51.20
	C	A	24/06/2022	23/06/2022	PC019002	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD Currency Amt: 57.37	57.37
	I	O	24/06/2022	24/06/2022	PC018999	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 79.55	79.55
	I	O	27/06/2022	25/06/2022	PC019007	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 86.59	86.59
	I	O	28/06/2022	28/06/2022	PC019019	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 26.25	26.25
Total								8,293.30
Michelle Brennand								
	C	A	31/05/2022	30/05/2022	PC018776	MDC LEGAL WEST PERTH	Doc ID #5417237 relating to matter 021139 Currency: AUD Currency Amt: 13,006.53	13,006.53
	I	A	6/06/2022	3/06/2022	PC018817	YOUTH FUTURES SUMMIT BRUNSWICK	Youth Officer (Chanell Moollan) - Tickets for staff and FYN Member to the Youth Currency: AUD Currency Amt: 20.00	20.00
	I	A	6/06/2022	3/06/2022	PC018830	YOUTH FUTURES SUMMIT BRUNSWICK	Youth Officer (Chanell Moollan) - Tickets for staff and FYN Member to the Youth Currency: AUD Currency Amt: 120.00	120.00
	I	A	6/06/2022	3/06/2022	PC018827	YOUTH FUTURES SUMMIT BRUNSWICK	Youth Officer (Chanell Moollan) - Tickets for staff and FYN Member to the Youth Currency: AUD Currency Amt: 180.00	180.00
Total								13,326.53
Michelle Gibson								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/06/2022	8/06/2022	PC018874	EB *Personal Effective 801-413-7200	Training - Personal Effectiveness Course - Catherine Sullivan	414.00
	C	A	10/06/2022	8/06/2022	PC018884	AUSTRALIAN INSTITUTE PYMBLE	Currency: AUD Currency Amt: 414.00 National Construction Code (NCC) 2022 - Symposium - Ben Talarczyk - June 2022	810.00
	C	A	23/06/2022	22/06/2022	PC018988	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 810.00 delivery of Monthly Newsletter June 2022 - B Peirce Currency: AUD Currency Amt: 33.47	33.47
Total								1,257.47
Paul Dunlop								
	C	A	6/06/2022	5/06/2022	PC018822	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 74.86	74.86
	I	O	13/06/2022	10/06/2022	PC018896	GIAU HOA FRESH VEG FREMANTLE	Currency: AUD Currency Amt: 15.00	15.00
	I	O	13/06/2022	10/06/2022	PC018902	STK*Shutterstock 866-6633954 NY	Currency: AUD Currency Amt: 15.00	53.90
	C	A	20/06/2022	20/06/2022	PC018963	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 53.90	86.42
	C	A	22/06/2022	21/06/2022	PC018981	Harvey Norman Online Homebush Wes	Currency: AUD Currency Amt: 86.42	668.95
	I	O	22/06/2022	21/06/2022	PC018982	Harvey Norman Online Homebush Wes	Currency: AUD Currency Amt: 668.95	668.95
	I	O	22/06/2022	21/06/2022	PC018982	Harvey Norman Online Homebush Wes	Currency: AUD Currency Amt: 668.95	668.95
	I	O	23/06/2022	22/06/2022	PC018998	Harvey Norman Online Homebush Wes	Currency: AUD Currency Amt: -668.95	-668.95
Total								899.13
Paul Garbett								
	C	A	6/06/2022	1/06/2022	PC018824	BENNYS BAR & CAFE FREMANTLE	Dinner post PC Meeting - Bennys - Paul Garbett Currency: AUD Currency Amt: 551.00	551.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	3/06/2022	2/06/2022	PC018843	PLANNING INSTITUTE OF AUSBARTON	Registration Fee 2022 PLANET - Public Realm Planning (9/6/22) - Erik Dybdahl Currency: AUD Currency Amt: 295.00	295.00
Total								846.00
Sandra Gugliotta								
	I	A	30/05/2022	27/05/2022	PC018741	BatteryWorld O'connor O'Connor	Battery for Noke lock Currency: AUD Currency Amt: 20.00	20.00
	C	A	30/05/2022	27/05/2022	PC018750	Dolce and Salato Frem South Freman	Sandwich and fruit platters Currency: AUD Currency Amt: 190.00	190.00
	I	A	31/05/2022	31/05/2022	PC018778	ASTUTE ACCESS AUCKLAND	Noke HD Padlock Currency: AUD Currency Amt: 1,768.00	1,768.00
	I	A	3/06/2022	31/05/2022	PC018846	BUNNINGS 303000 BIBRA LAKE	Blade recip saw Diablo pruning Currency: AUD Currency Amt: 149.75	149.75
	I	A	6/06/2022	1/06/2022	PC018814	BUNNINGS 453000 O'CONNOR	Light work Recharge drill Currency: AUD Currency Amt: 29.90	29.90
	I	A	3/06/2022	2/06/2022	PC018835	TARGET 5036 FREMANTLE	Pool noodle Currency: AUD Currency Amt: 12.00	12.00
	I	A	6/06/2022	2/06/2022	PC018818	BUNNINGS 453000 O'CONNOR	Post accessory - 60mm post cap Currency: AUD Currency Amt: 18.96	18.96
	I	A	6/06/2022	2/06/2022	PC018815	BUNNINGS 453000 O'CONNOR	Retractable knife and cloth tape Currency: AUD Currency Amt: 25.28	25.28
	I	A	13/06/2022	10/06/2022	PC018905	BUNNINGS 303000 BIBRA LAKE	Garden bags and rake Currency: AUD Currency Amt: 327.20	327.20
	I	A	16/06/2022	13/06/2022	PC018939	BUNNINGS 303000 BIBRA LAKE	2 x padlock Currency: AUD Currency Amt: 41.00	41.00
	I	A	17/06/2022	15/06/2022	PC018949	TOTAL TOOLS OCONNOR O'CONNOR	Socket set Currency: AUD Currency Amt: 44.95	44.95
	I	A	24/06/2022	21/06/2022	PC019003	BUNNINGS 453000 O'CONNOR	Paint and brushes Currency: AUD Currency Amt: 50.50	50.50
	I	A	27/06/2022	22/06/2022	PC019008	BUNNINGS 453000 O'CONNOR	Materials Currency: AUD Currency Amt: 69.12	69.12

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,746.66
Shavin Fernando								
C	A		30/05/2022	26/05/2022	PC018734	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		30/05/2022	26/05/2022	PC018735	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		30/05/2022	27/05/2022	PC018736	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		30/05/2022	28/05/2022	PC018738	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		31/05/2022	28/05/2022	PC018775	BUNNINGS 303000 BIBRA LAKE		99.09
							Currency: AUD	Currency Amt: 99.09
C	A		31/05/2022	28/05/2022	PC018774	BUNNINGS 303000 BIBRA LAKE		99.99
							Currency: AUD	Currency Amt: 99.99
C	A		30/05/2022	29/05/2022	PC018737	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		31/05/2022	30/05/2022	PC018773	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		1/06/2022	31/05/2022	PC018780	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		1/06/2022	31/05/2022	PC018781	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		1/06/2022	31/05/2022	PC018782	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		2/06/2022	1/06/2022	PC018796	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		2/06/2022	1/06/2022	PC018797	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		2/06/2022	1/06/2022	PC018798	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		6/06/2022	4/06/2022	PC018809	CITY OF FREMANTLE FREMANTLE		2.00
							Currency: AUD	Currency Amt: 2.00
C	A		6/06/2022	4/06/2022	PC018810	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
	C	A	6/06/2022	5/06/2022	PC018811	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	8/06/2022	7/06/2022	PC018861	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	10/06/2022	9/06/2022	PC018878	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	10/06/2022	PC018890	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	10/06/2022	PC018891	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	10/06/2022	PC018892	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	10/06/2022	PC018893	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	11/06/2022	PC018894	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2022	11/06/2022	PC018895	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/06/2022	13/06/2022	PC018917	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
	I	O	22/06/2022	21/06/2022	PC018977	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
Total								249.08
Steven Wilson								
	C	A	30/05/2022	26/05/2022	PC018740	LANDSCAPE YARD O CONNO	O'CONNOR 1x Spearwood Red - Trailer load Currency: AUD Currency Amt: 32.00	32.00
	I	A	9/06/2022	8/06/2022	PC018871	436Pin* Safari Building	PCanning Vale 1x Renderoc Mortar (20kg bag) Currency: AUD Currency Amt: 93.50	93.50
	I	A	20/06/2022	17/06/2022	PC018961	BUNNINGS 453000	O'CONNOR 2x Disc Abrasive Flap - Josco Currency: AUD Currency Amt: 17.80	17.80

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	20/06/2022	17/06/2022	PC018969	BUNNINGS 453000 O'CONNOR	1x Decking Oil;;2x Epoxy gloss Spray paint;;7x Blank Pickets;;1x Paint Brush;;1x Currency: AUD Currency Amt: 130.76	130.76
	I	A	21/06/2022	20/06/2022	PC018972	WILSON MARINE SOUTH FREMAN	16x Self T CSK Currency: AUD Currency Amt: 17.60	17.60
	I	A	21/06/2022	20/06/2022	PC018974	WILSON MARINE SOUTH FREMAN	30x Self T XR 316 Currency: AUD Currency Amt: 61.50	61.50
	I	A	23/06/2022	20/06/2022	PC018990	BUNNINGS 453000 O'CONNOR	1x Shedtek Screws Currency: AUD Currency Amt: 17.82	17.82
	I	A	23/06/2022	20/06/2022	PC018989	BUNNINGS 453000 O'CONNOR	2x Selleys liquid nails Currency: AUD Currency Amt: 29.98	29.98
	I	O	27/06/2022	24/06/2022	PC019011	PROVIZ SPORTS TRINITY	6x Waterproof Pack Pack-it Jacket (S-XXXL Sizes);;3x Waterproof Running Jacket (Currency: AUD Currency Amt: 792.00	792.00
Total								1,192.96

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 62,171.11