

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adam Westberg</b>								
	C	A	1/08/2022	31/07/2022	PC019244	FACEBK VET8DXVA2 fb.me/ads	Advertising	22.19
							Currency: AUD Currency Amt: 22.19	
	I	O	3/08/2022	2/08/2022	PC019279	ASCTA BIRTINYA		469.00
							Currency: AUD Currency Amt: 469.00	
	I	O	5/08/2022	4/08/2022	PC019292	CREATESEND/COM SYDNEY		39.30
							Currency: AUD Currency Amt: 39.30	
	I	O	5/08/2022	4/08/2022	PC019298	BIG W/RANFORD & NICHOLSONCANNING VALE		549.00
							Currency: AUD Currency Amt: 549.00	
	I	O	24/08/2022	22/08/2022	PC019482	GILBERTS FRESH HILTO HILTON		4.98
							Currency: AUD Currency Amt: 4.98	
	I	O	24/08/2022	24/08/2022	PC019504	EMAILMEFORM LLC 6502906688 CA		294.65
							Currency: AUD Currency Amt: 294.65	
	I	O	26/08/2022	25/08/2022	PC019507	CREATESEND/COM SYDNEY		39.34
							Currency: AUD Currency Amt: 39.34	
<b>Total</b>								<b>1,418.46</b>
<b>Adrian Rooke</b>								
	C	A	15/08/2022	12/08/2022	PC019384	DAVID GRAY/CO O'CONNOR	bin lid hinges for waste management	208.78
							Currency: AUD Currency Amt: 208.78	
	C	A	15/08/2022	12/08/2022	PC019373	DAVID GRAY/CO O'CONNOR	240 Lt dark green bins and lids for waste management	989.23
							Currency: AUD Currency Amt: 989.23	
	C	A	22/08/2022	18/08/2022	PC019466	BUNNINGS 453000 O'CONNOR	hand gel and air freshener and rat baits for the toilets at the depot	40.35
							Currency: AUD Currency Amt: 40.35	
	A	A	26/08/2022	23/08/2022	PC019508	BUNNINGS 453000 O'CONNOR	wall plugs, screws for putting up sharps containers around the CBD	18.51
							Currency: AUD Currency Amt: 18.51	
	A	A	26/08/2022	23/08/2022	PC019509	BUNNINGS 453000 O'CONNOR	combo cordless drill kit for City Cleaners so they can install new sharps contain	99.98
							Currency: AUD Currency Amt: 99.98	
	A	A	25/08/2022	24/08/2022	PC019483	OFFICEWORKS 0604 FREMANTLE	financial year diary and planner for Gerry Anderson	5.00

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	A	A	29/08/2022	26/08/2022	PC019515	BUNNINGS 453000	O'CONNOR Currency: AUD Currency Amt: 5.00 spare battery used for cordless drill for the City Cleaners to install sharps co	84.80
	A	A	29/08/2022	26/08/2022	PC019518	DAVID GRAY/CO	O'CONNOR Currency: AUD Currency Amt: 84.80 19 dark green 240 bins with wheel and axles for containers for change as request Currency: AUD Currency Amt: 999.02	999.02
<b>Total</b>								<b>2,445.67</b>
<b>Anna Reece</b>								
	C	A	4/08/2022	2/08/2022	PC019285	THE GOOD GUYS	OCONNOR Kettle for Learning Program Studio Currency: AUD Currency Amt: 19.00	19.00
<b>Total</b>								<b>19.00</b>
<b>Beverley Bone</b>								
	A	A	1/08/2022	29/07/2022	PC019242	OFFICEWORKS 0604	FREMANTLE 1 x rolls of butcher paper (\$36.28 each - PPS 610mm x 150m) - to line tables for	36.28
	A	A	1/08/2022	29/07/2022	PC019258	RED DOT STORES	FREMANTLE Currency: AUD Currency Amt: 36.28 Turid Calgaret (ABORIGINAL EDUCATION OFFICER) 10 X Serving paddles (bamboo, round)	60.00
	A	A	1/08/2022	29/07/2022	PC019256	RED DOT STORES	FREMANTLE Currency: AUD Currency Amt: 60.00 Turid Calgaret (ABORIGINAL EDUCATION OFFICER) 12 X Serving paddles (bamboo, round)	72.00
	A	A	1/08/2022	29/07/2022	PC019255	OFFICEWORKS 0604	FREMANTLE Currency: AUD Currency Amt: 72.00 2 x rolls of butcher paper (\$36.28 each - PPS 610mm x 150m) - to line tables for	72.56
	A	A	1/08/2022	29/07/2022	PC019253	RED DOT STORES	FREMANTLE Currency: AUD Currency Amt: 72.56 Turid Calgaret (ABORIGINAL EDUCATION OFFICER) 14 X Serving paddles (bamboo, round)	84.00

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	A	A	8/08/2022	4/08/2022	PC019306	THE FLOWER HOUND FREMANTLE	Currency: AUD Currency Amt: 84.00 Kay Raymond - (COMMUNITY DEVELOPMENT OFFICER - Positive Ageing);;Flowers & Card	98.50
	A	A	10/08/2022	9/08/2022	PC019321	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 98.50 Kay Raymond (Positive Ageing Officer) - Morning tea supplies - U3A presentation	10.82
	I	O	17/08/2022	16/08/2022	PC019406	COLES 0352 MELVILLE	Currency: AUD Currency Amt: 10.82	100.00
	I	O	18/08/2022	17/08/2022	PC019434	COLES 0296 Angelo Stree	Currency: AUD Currency Amt: 100.00	80.00
	I	O	18/08/2022	17/08/2022	PC019432	COLES 0296 Angelo Stree	Currency: AUD Currency Amt: 80.00	100.00
	I	O	18/08/2022	17/08/2022	PC019433	COLES 0296 Angelo Stree	Currency: AUD Currency Amt: 100.00	100.00
	I	A	22/08/2022	19/08/2022	PC019470	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 100.00	15.95
	I	A	22/08/2022	19/08/2022	PC019475	WAREQUIP SOLUTIONS PTY WEST FOOTSCR	Currency: AUD Currency Amt: 15.95 Turid Calgaret ( Aboriginal Education Officer ;;2 x collapsible trolleys and 4 x	836.00
	I	O	24/08/2022	23/08/2022	PC019484	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 836.00	41.73
	I	O	29/08/2022	25/08/2022	PC019516	HARU SUSHI N BENTO FREMANTLE	Currency: AUD Currency Amt: 41.73	50.00
							Currency: AUD Currency Amt: 50.00	
<b>Total</b>								<b>1,757.84</b>
<b>Caitlin Pijpers</b>								
	I	O	1/08/2022	29/07/2022	PC019243	Canvas Cafe Fremantle	Currency: AUD Currency Amt: 33.05	33.05
	I	O	12/08/2022	10/08/2022	PC019356	ALTRONICS MYAREE	Currency: AUD Currency Amt: 164.15	164.15
	I	O	15/08/2022	11/08/2022	PC019358	PERTH AIRPORT PTY LTD PERTH AIRPOR	Currency: AUD Currency Amt: 164.15	9.24

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	I	O	15/08/2022	12/08/2022	PC019367	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 9.24	99.92
	I	O	15/08/2022	13/08/2022	PC019360	TRACKSIDE BAKERY PERTH	Currency: AUD Currency Amt: 99.92	3.00
	I	O	18/08/2022	17/08/2022	PC019426	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 3.00	8.90
	I	O	19/08/2022	17/08/2022	PC019449	TREASURE CHEST SALVAGE O'CONNOR	Currency: AUD Currency Amt: 8.90	17.00
							Currency: AUD Currency Amt: 17.00	
<b>Total</b>								<b>335.26</b>
<b>Chao (Chris) Chen</b>								
	A	A	29/08/2022	25/08/2022	PC019521	TOTAL TOOLS OCONNOR O'CONNOR	Bit Core Diamond Wet x 1 Currency: AUD Currency Amt: 395.00	395.00
<b>Total</b>								<b>395.00</b>
<b>Christine Lofthouse</b>								
	C	A	29/07/2022	28/07/2022	PC019231	NEXMO LTD. LONDON	FAC Learning Program Text Messaging Currency: AUD Currency Amt: 73.88	73.88
	C	A	1/08/2022	28/07/2022	PC019246	FOODWORKS EAST FREMA EAST FREMANT	FAC Learning Program Materials, Carb Soda Currency: AUD Currency Amt: 12.27	12.27
	C	A	3/08/2022	3/08/2022	PC019277	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,208.07	1,208.07
	C	A	8/08/2022	5/08/2022	PC019316	ANACONDA MELVILLE ALFRED COVE	Water Hoses for FAC Coffee Van Currency: AUD Currency Amt: 159.96	159.96
	C	A	11/08/2022	10/08/2022	PC019334	THE KING OF SOLE PALMYRA	Moore's Bldg Front Door Key Currency: AUD Currency Amt: 24.00	24.00
	C	A	16/08/2022	15/08/2022	PC019396	FACEBK RZWJVE3452 fb.me/ads	FAC advertising Exhibition Opening Currency: AUD Currency Amt: 999.96	999.96
	C	A	16/08/2022	16/08/2022	PC019393	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC Course confirming bookings email Currency: AUD Currency Amt: 14.41	14.41

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	C	A	22/08/2022	18/08/2022	PC019467	FOODWORKS EAST FREMA EAST FREMANT	FAC Learning Program Carb Soda Currency: AUD Currency Amt: 32.72	32.72
<b>Total</b>								<b>2,525.27</b>
<b>George Gregson</b>								
	I	O	29/07/2022	28/07/2022	PC019229	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.69	11.69
	I	O	4/08/2022	1/08/2022	PC019286	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 18.42	18.42
	I	O	4/08/2022	2/08/2022	PC019284	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 19.20	19.20
	I	O	4/08/2022	3/08/2022	PC019288	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.69	11.69
	I	O	9/08/2022	8/08/2022	PC019527	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.37	8.37
	I	O	9/08/2022	8/08/2022	PC019526	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.84	8.84
	I	O	11/08/2022	10/08/2022	PC019335	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.69	11.69
	I	O	15/08/2022	11/08/2022	PC019380	DAWSONS GARDEN WORLD SWANBOURNE	Currency: AUD Currency Amt: 11.69	293.45
	I	O	17/08/2022	15/08/2022	PC019400	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 293.45	8.84
	I	O	17/08/2022	15/08/2022	PC019405	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.84	11.07
	I	O	18/08/2022	16/08/2022	PC019430	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 11.07	18.34
	I	O	18/08/2022	17/08/2022	PC019427	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 18.34	8.84
	I	O	23/08/2022	22/08/2022	PC019478	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.84	8.18
<b>Total</b>								<b>438.62</b>

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<b>Glen Dougall</b>								
	I	O	8/08/2022	4/08/2022	PC019315	VARSIY FREQ PTY LTD FREMANTLE		170.00
							Currency: AUD Currency Amt: 170.00	
	I	O	24/08/2022	23/08/2022	PC019488	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
							Currency: AUD Currency Amt: 59.00	
	I	O	24/08/2022	23/08/2022	PC019502	QANTAS AIRW MASCOT		444.28
							Currency: AUD Currency Amt: 444.28	
	I	O	24/08/2022	23/08/2022	PC019503	QANTAS AIRW MASCOT		444.28
							Currency: AUD Currency Amt: 444.28	
	I	O	24/08/2022	23/08/2022	PC019499	QANTAS AIRW MASCOT		483.81
							Currency: AUD Currency Amt: 483.81	
	I	O	24/08/2022	23/08/2022	PC019501	QANTAS AIRW MASCOT		483.81
							Currency: AUD Currency Amt: 483.81	
	I	O	24/08/2022	23/08/2022	PC019496	QANTAS AIRW MASCOT		879.39
							Currency: AUD Currency Amt: 879.39	
	I	O	25/08/2022	24/08/2022	PC019497	QANTAS AIRW MASCOT		879.39
							Currency: AUD Currency Amt: 879.39	
<b>Total</b>								<b>3,843.96</b>
<b>Glenn Rozario</b>								
	A	A	5/08/2022	2/08/2022	PC019297	BUNNINGS 453000 O'CONNOR	Dust pan & Brush Wet floor sighTray	58.20
							Currency: AUD Currency Amt: 58.20	
	A	A	8/08/2022	5/08/2022	PC019304	RICHMOND CASTORS WELSHPOOL	Swivel and Rigid Utility plates	44.99
							Currency: AUD Currency Amt: 44.99	
	I	O	8/08/2022	5/08/2022	PC019308	OFFICEWORKS 0604 FREMANTLE		59.98
							Currency: AUD Currency Amt: 59.98	
	I	O	9/08/2022	8/08/2022	PC019541	OFFICEWORKS 0604 FREMANTLE		43.95
							Currency: AUD Currency Amt: 43.95	
	A	A	11/08/2022	10/08/2022	PC019333	ALTRONIC DISTRIBUTOR PERTH	WCC CORD MAINS R/A-IEC R/A LEFT 2M & CORD MAINS R/A-IEC R/A RGHT 2M for staff le	41.40
							Currency: AUD Currency Amt: 41.40	
	A	A	11/08/2022	10/08/2022	PC019340	SP TAPES ONLINE MELBOURNE	Adhesive hooks and Loop rolls	189.98

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	I	O	15/08/2022	12/08/2022	PC019363	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 189.98	24.73
	A	A	15/08/2022	13/08/2022	PC019365	THE REJECT SHOP 6633 CANNING VALE	Currency: AUD Currency Amt: 24.73 Plastic organizer tray x 5	13.75
	I	O	18/08/2022	17/08/2022	PC019429	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 13.75	18.70
	I	O	19/08/2022	17/08/2022	PC019458	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 18.70	222.50
	I	O	19/08/2022	18/08/2022	PC019447	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 222.50	20.73
	I	O	22/08/2022	18/08/2022	PC019472	KENNARDS HIRE PTY LTD NORTH FREMAN	Currency: AUD Currency Amt: 20.73	73.59
	I	O	22/08/2022	19/08/2022	PC019469	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 73.59	21.00
	I	O	26/08/2022	25/08/2022	PC019511	NESPRESSO AUSTRALIA	Currency: AUD Currency Amt: 21.00	895.00
							Currency: AUD Currency Amt: 895.00	
<b>Total</b>								<b>1,728.50</b>
<b>Gordon Davies</b>								
	C	A	29/07/2022	28/07/2022	PC019234	PIRTEK FREMANTLE P OCONNOR	1x Hose Assembly 805mm 3/8	170.86
	C	A	29/07/2022	28/07/2022	PC019233	STIHL SHOP COCKBURN JANDAKOT	Currency: AUD Currency Amt: 170.86 1x Cordless Trimmer	598.00
	C	A	1/08/2022	29/07/2022	PC019260	REPCO BIBRA LAKE	Currency: AUD Currency Amt: 598.00 1x Fire Extinguisher 1kg;;3x Ptx Super Glue tubes;;2x Cable ties (1000pk);;1x Oi	244.42
	C	A	2/08/2022	1/08/2022	PC019263	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 244.42 10x Rubber lined Clamp	48.40
	C	A	3/08/2022	2/08/2022	PC019280	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 48.40 1x 1320mm Hose Assembly	156.41
	C	A	3/08/2022	2/08/2022	PC019278	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 156.41 1x Alternator Assembly 80 amp;;;1x Fan belt	903.85
							Currency: AUD Currency Amt: 903.85	

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	C	A	4/08/2022	3/08/2022	PC019283	T/PTS OCONNOR O'CONNOR	2x Steel Towball Shank Currency: AUD Currency Amt: 25.76	25.76
	C	A	5/08/2022	3/08/2022	PC019299	PREMIUM BRAKE & CLUT O'CONNOR	2x Machine rotors truck or bus;; 1x special bonded shoes o/s;; 1x waste disposal Currency: AUD Currency Amt: 374.00	374.00
	C	A	5/08/2022	4/08/2022	PC019302	PIRTEK FREMANTLE P OCONNOR	1x 1.6 mtr Hose Assembly Currency: AUD Currency Amt: 134.26	134.26
	C	A	5/08/2022	4/08/2022	PC019300	BURSON AUTO PARTS MYAREE	1x Diesel fuel filter cartridge;; 1x Oil filter- Cartridge;; 1x Timing belt kit;; 9 Currency: AUD Currency Amt: 316.48	316.48
	C	A	8/08/2022	5/08/2022	PC019314	PIRTEK FREMANTLE P OCONNOR	1x 2.16 mtr Jetwash Hose Assembly, ;; 100 x Cable ties Currency: AUD Currency Amt: 184.95	184.95
	C	A	10/08/2022	9/08/2022	PC019322	BURSON AUTO PARTS MYAREE	2x Oil Filter - Cartridge;; 1x Oil Filter - Spin on;; 1x Oil Filter - Cartridge Currency: AUD Currency Amt: 70.13	70.13
	C	A	10/08/2022	9/08/2022	PC019326	Jaycar Electronics O'Connor	1x Monitor LCD W/Reversing Cam Kit Currency: AUD Currency Amt: 239.00	239.00
	C	A	11/08/2022	10/08/2022	PC019342	BURSON AUTO PARTS MYAREE	1x 12-80v LED Quad Flash Strobe Light;; 1x LED Reverse Lamp Currency: AUD Currency Amt: 148.78	148.78
	C	A	11/08/2022	10/08/2022	PC019339	PIRTEK FREMANTLE P OCONNOR	1x Lance Vent 900mm;; 1x RL 37 Spray gun w/swivel Currency: AUD Currency Amt: 194.56	194.56
	C	A	12/08/2022	11/08/2022	PC019348	POST SOUTH FREMANTLESO SOUTH FREMAN	1x Padded Mailer - Envelope;; 1x Parcel Post Currency: AUD Currency Amt: 13.95	13.95
	C	A	12/08/2022	11/08/2022	PC019345	PIRTEK FREMANTLE P OCONNOR	1x Detergent Injector adjust 2.1mm nozzle Currency: AUD Currency Amt: 44.44	44.44
	C	A	12/08/2022	11/08/2022	PC019344	BURSON AUTO PARTS MYAREE	1x Oil Filter - Spin on;; 1x Oil Filter - Cartridge;; 12v 10mm T-Prem Globe Currency: AUD Currency Amt: 45.66	45.66



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	C	A	12/08/2022	11/08/2022	PC019351	ADH GOLF & UTILITY V WANGARA	Currency: AUD Currency Amt: 45.66 12x Bushing Urethane;;2x Bronze Spindle Bush;;2x Flanged Bronze bush-Kingpin;;2x	414.77
	A	A	15/08/2022	11/08/2022	PC019375	METRO LINTELS BIBRA LAKE	Currency: AUD Currency Amt: 414.77 1x 150x100x 4. painted RHS - 8m,;;1x Steel Cutting	570.63
	C	A	15/08/2022	12/08/2022	PC019362	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 570.63 1x Zinc plated silent raincap 63mm	28.46
	C	A	15/08/2022	12/08/2022	PC019387	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 28.46 1x The Engager Breakway unit Tantum,;;1x Nato plug: Lrg round 7 pin;;	146.96
	C	A	15/08/2022	12/08/2022	PC019377	KEVREK (AUSTRALIA) P MALAGA	Currency: AUD Currency Amt: 146.96 2x Microswitch;;3x Manual Handle;;4x Thurst Bearing;;8x Thrust washer;;2x Nut Re	358.30
	C	A	16/08/2022	15/08/2022	PC019399	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 358.30 2x Adaptor AP	170.00
	C	A	16/08/2022	15/08/2022	PC019398	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 170.00 2x Brake Plate Assy 12x2 Dexter	248.80
	C	A	17/08/2022	15/08/2022	PC019401	BLACKWOODS CV CANNING VALE	Currency: AUD Currency Amt: 248.80 4x Nitrite Disposable gloves	49.90
	C	A	17/08/2022	16/08/2022	PC019404	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 49.90 2x Snapper Pin	11.33
	C	A	17/08/2022	16/08/2022	PC019407	E & MJ ROSHER PTY LT KENWICK	Currency: AUD Currency Amt: 11.33 1x Assy Arm, ;;1x Collar Tension	51.46
	C	A	17/08/2022	16/08/2022	PC019408	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 51.46 1x 1/4 Hose Assembly 820mm,;;1x Hose, spiral guard & Das Sleeve;;1x Hose repair/	755.00
	I	O	18/08/2022	16/08/2022	PC019428	MAJOR MOTORS FORRESTFIELD	Currency: AUD Currency Amt: 755.00	32.23
	A	A	18/08/2022	17/08/2022	PC019444	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 32.23 1x Reverse camera with bracket	106.95
							Currency: AUD Currency Amt: 106.95	

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	A	A	18/08/2022	17/08/2022	PC019442	JTB SPARES BIBRA LAKE	1x Front inner door handle;;1x Intercooler air hose Currency: AUD Currency Amt: 134.35	134.35
	C	A	18/08/2022	17/08/2022	PC019441	BURSON AUTO PARTS MYAREE	4x 75/70w Globe;;2x Oil Filter - Cartridge;;1x Trico Exact Fit Beam Blade set Currency: AUD Currency Amt: 149.60	149.60
	A	A	19/08/2022	17/08/2022	PC019456	WESTATE HOSE SUPPLIE WELSHPOOL	5 mtr x 65mm High pressure Layflat Red;;2x Super clamp;;1x Brass ball valve with Currency: AUD Currency Amt: 463.28	463.28
	A	A	19/08/2022	18/08/2022	PC019452	BURSON AUTO PARTS MYAREE	1x Leaf spring bush kit - Rear Currency: AUD Currency Amt: 50.60	50.60
	C	A	19/08/2022	18/08/2022	PC019459	BURSON AUTO PARTS MYAREE	1x 4WD Disc pads;;1x Diesel fuel filter ;;1x Cooper Oil filter;;1x Cooper cabin Currency: AUD Currency Amt: 216.44	216.44
	A	A	22/08/2022	19/08/2022	PC019474	JTB SPARES BIBRA LAKE	1x Switch - low air sensor;; Currency: AUD Currency Amt: 65.55	65.55
	A	A	22/08/2022	19/08/2022	PC019473	T/PTS OCONNOR O'CONNOR	5x Safety Catch assy - Trigg Currency: AUD Currency Amt: 69.37	69.37
	A	A	24/08/2022	22/08/2022	PC019485	WESTATE HOSE SUPPLIE WELSHPOOL	1x Type E Camlock Adaptor Currency: AUD Currency Amt: 17.92	17.92
	A	A	24/08/2022	23/08/2022	PC019486	HARE & FORBES P/L KEWDALE	1x Reamer Adjustable TW-E Currency: AUD Currency Amt: 97.90	97.90
	A	A	25/08/2022	24/08/2022	PC019490	BURSON AUTO PARTS MYAREE	1x Push button On switch;;1x Momentary (on) Push button switch Currency: AUD Currency Amt: 12.22	12.22
	I	A	26/08/2022	25/08/2022	PC019510	SHACK KERR MOTORS PL FREMANTLE	1x Front seat belt - Buckle ASM Currency: AUD Currency Amt: 85.35	85.35
	A	A	26/08/2022	25/08/2022	PC019513	PIRTEK FREMANTLE P OCONNOR	1x Variable spray hi-lo nozzle;;1x Spray gun with swivel Currency: AUD Currency Amt: 165.74	165.74
	I	A	29/08/2022	26/08/2022	PC019520	TOTAL TOOLS OCONNOR O'CONNOR	1x Lockable Tool box - 1200x500x500mm Currency: AUD Currency Amt: 499.00	499.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>8,886.02</b>
<b>Graham Tattersall</b>								
	I	A	8/08/2022	3/08/2022	PC019310	SANA FREO SUBIACO	Planning Dinner	630.00
	I	A	24/08/2022	22/08/2022	PC019498	WESTERN POWER PERTH	Currency: AUD Currency Amt: 630.00 Application fee for project P-12125 - Install William, Henderson and Queen st li	497.92
	I	O	24/08/2022	22/08/2022	PC019492	WESTERN POWER PERTH	Currency: AUD Currency Amt: 497.92	1,327.79
							Currency: AUD Currency Amt: 1,327.79	1,327.79
<b>Total</b>								<b>2,455.71</b>
<b>Jayne Cleave</b>								
	C	A	29/07/2022	28/07/2022	PC019228	IGA FREMANTLE FREMANTLE	Alternative Milk	14.76
	C	A	29/07/2022	28/07/2022	PC019232	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 14.76 Cups, bowls	52.88
	C	A	29/07/2022	28/07/2022	PC019230	Kakulas Sister Fremantle	Currency: AUD Currency Amt: 52.88 Nibbles,Snacks	89.26
	C	A	1/08/2022	28/07/2022	PC019245	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 89.26 ice	16.00
	I	A	1/08/2022	28/07/2022	PC019252	SQ *BEST WISHES COFFEE Fremantle	Currency: AUD Currency Amt: 16.00 Coffee	88.00
	C	A	1/08/2022	28/07/2022	PC019251	GALATI STORE FREMANTLE	Currency: AUD Currency Amt: 88.00 drinks	88.50
	C	A	1/08/2022	29/07/2022	PC019261	MJS ELECTRICALSUPPLIES FAIRFIELD	Currency: AUD Currency Amt: 88.50 Door Bell library use	212.71
	I	O	8/08/2022	4/08/2022	PC019303	WORDPRESS MKY218QLF3 MELBOURNE	Currency: AUD Currency Amt: 212.71	5.00
	I	O	5/08/2022	5/08/2022	PC019291	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 5.00	2.54
							Currency: AUD Currency Amt: 2.54	2.54

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	8/08/2022	5/08/2022	PC019309	ARCUS WIRE Carrara	PRODUCT TOTAL Art Wire 2.6mtr x 1.2mm x 40 \$198.00 (INCL. TAX) Adjustable Art H Currency: AUD Currency Amt: 1,887.40	1,887.40
	I	O	17/08/2022	15/08/2022	PC019411	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 114.32	114.32
	I	O	22/08/2022	21/08/2022	PC019477	MAILCHIMP *MISC MAILCHIMP.COGA	Currency: AUD Currency Amt: 256.50	256.50
	I	O	24/08/2022	22/08/2022	PC019494	LinkedIn 7336236876 NORTH SYDNEY	Currency: AUD Currency Amt: 907.50	907.50
	I	O	25/08/2022	24/08/2022	PC019495	Fisher & Paykel Sydney	Currency: AUD Currency Amt: 57.38	57.38
	I	O	26/08/2022	25/08/2022	PC019506	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 40.31	40.31
	I	O	29/08/2022	26/08/2022	PC019519	LEGO AUSTRALIA PTY LTD Sydney	Currency: AUD Currency Amt: 849.99	849.99
<b>Total</b>								<b>4,683.05</b>
<b>Joel Hurst</b>								
	I	O	2/08/2022	31/07/2022	PC019267	JB HI FI COCKBURN GA SUCCESS	Currency: AUD Currency Amt: 168.00	168.00
	I	O	2/08/2022	1/08/2022	PC019262	EXETEL PTY LTD NORTH SYDNEY	Currency: AUD Currency Amt: 7.02	7.02
	I	O	3/08/2022	2/08/2022	PC019273	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 22.90	22.90
	I	O	4/08/2022	3/08/2022	PC019289	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 199.00	199.00
	I	O	12/08/2022	11/08/2022	PC019354	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 259.00	259.00
	I	O	15/08/2022	12/08/2022	PC019368	GOLDSPAR INTERNATIONAL MONA VALE	Currency: AUD Currency Amt: 88.00	88.00
	I	A	15/08/2022	15/08/2022	PC019369	FS *TechSmith Amsterdam	Currency: AUD Currency Amt: 84.27	84.27
	I	O	18/08/2022	17/08/2022	PC019439	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 214.75	214.75

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	18/08/2022	17/08/2022	PC019435	SP SINEPRO NORWOOD	Currency: AUD Currency Amt: 214.75	422.40
	I	O	19/08/2022	17/08/2022	PC019445	SIMPLY HEADSETS ST KILDA	Currency: AUD Currency Amt: 422.40	47.00
	I	O	19/08/2022	17/08/2022	PC019454	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 47.00	497.00
	I	O	22/08/2022	17/08/2022	PC019476	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 497.00	637.00
	I	O	19/08/2022	18/08/2022	PC019448	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 637.00	18.65
	I	O	23/08/2022	22/08/2022	PC019479	POST FREMANTLE HIGH FR FREMANTLE	Currency: AUD Currency Amt: 18.65	21.90
	I	O	29/08/2022	25/08/2022	PC019517	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 21.90	1,068.00
							Currency: AUD Currency Amt: 1,068.00	
<b>Total</b>								<b>3,754.89</b>
<b>John Flindell</b>								
	A	A	1/08/2022	28/07/2022	PC019241	MR FRESH CARINE DUNCRAIG	Fruit platter - events - Annalisa Currency: AUD Currency Amt: 40.71	40.71
	A	A	1/08/2022	28/07/2022	PC019257	UMA VIDA PTY LTD DUNCRAIG	Catering Currency: AUD Currency Amt: 69.30	69.30
	A	A	1/08/2022	28/07/2022	PC019254	UMA VIDA PTY LTD DUNCRAIG	Catering Currency: AUD Currency Amt: 80.00	80.00
	A	A	1/08/2022	29/07/2022	PC019248	CICERELLO 'S (FREMANTL FREMANTLE	Gift voucher for school holiday activation. Currency: AUD Currency Amt: 100.00	100.00
	A	A	1/08/2022	29/07/2022	PC019249	TWIN FIN FISH & CHIPS FREMANTLE	Gift voucher for school holiday activation. Currency: AUD Currency Amt: 100.00	100.00
	A	A	1/08/2022	31/07/2022	PC019247	JACKSONS DRAWING SUP FREMANTLE	Double sided tape for signs. Currency: AUD Currency Amt: 11.95	11.95
	A	A	3/08/2022	31/07/2022	PC019275	BUNNINGS 453000 O'CONNOR	Cable ties for signs Currency: AUD Currency Amt: 11.95	11.95

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	5/08/2022	2/08/2022	PC019295	FREMANTLE POLICE STATI FREMANTLE	Application for road closure - Leads deinstallation. Currency: AUD Currency Amt: 85.70	85.70
	A	A	5/08/2022	4/08/2022	PC019293	OFFICEWORKS 0604 FREMANTLE	Double sided tape for installing signs. Currency: AUD Currency Amt: 35.20	35.20
	I	O	12/08/2022	11/08/2022	PC019343	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	15/08/2022	14/08/2022	PC019372	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 2.00	57.89
	I	O	18/08/2022	17/08/2022	PC019436	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 57.89	389.95
	I	O	19/08/2022	18/08/2022	PC019446	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 389.95	45.95
	I	O	24/08/2022	23/08/2022	PC019487	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 45.95	72.19
							Currency: AUD Currency Amt: 72.19	
<b>Total</b>								<b>1,102.79</b>
<b>Kathryn Anne Taylor</b>								
	C	A	8/08/2022	5/08/2022	PC019312	WOOLWORTHS/GARDEN CITY S/BOORAGOON	Festivals - Materials Currency: AUD Currency Amt: 316.75	316.75
	C	A	8/08/2022	5/08/2022	PC019311	KMART 1162 BOORAGOON	Festivals - Materials Currency: AUD Currency Amt: 342.00	342.00
	I	O	9/08/2022	5/08/2022	PC019545	CRESCENDO MUSIC AUS MYAREE	Currency: AUD Currency Amt: 87.80	87.80
	C	A	10/08/2022	9/08/2022	PC019320	ANGLERS FISHING WORL FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 29.98	29.98
	C	A	10/08/2022	9/08/2022	PC019324	TARGET 5036 FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 65.00	65.00
	C	A	11/08/2022	9/08/2022	PC019341	WILSON MARINE SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 153.35	153.35
	C	A	11/08/2022	9/08/2022	PC019338	YACHT GROT 1985 PL FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 500.00	500.00
	C	A	12/08/2022	9/08/2022	PC019347	RED DOT STORES FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 25.60	25.60

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	12/08/2022	11/08/2022	PC019350	YACHT GROT 1985 PL FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 53.00	53.00
	C	A	15/08/2022	11/08/2022	PC019383	SOUTH BEACH CYCLES SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 240.00	240.00
	C	A	15/08/2022	11/08/2022	PC019382	SOUTH FREO FRESH PTY SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 279.53	279.53
	C	A	15/08/2022	11/08/2022	PC019376	THE NATIONAL HOTEL FREMANTLE	Festivals - Catering Currency: AUD Currency Amt: 379.00	379.00
	C	A	15/08/2022	12/08/2022	PC019366	LIQUORLAND 3203 STH FREMANTL	Festivals - Materials Currency: AUD Currency Amt: 10.00	10.00
	C	A	15/08/2022	12/08/2022	PC019388	WILSON MARINE SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 114.00	114.00
	C	A	15/08/2022	12/08/2022	PC019385	BUNNINGS 453000 O'CONNOR	Festivals - Materials Currency: AUD Currency Amt: 194.00	194.00
	C	A	15/08/2022	12/08/2022	PC019381	BUNNINGS 453000 O'CONNOR	Festivals - Materials Currency: AUD Currency Amt: 288.89	288.89
	C	A	15/08/2022	12/08/2022	PC019379	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Festivals - Materials Currency: AUD Currency Amt: 308.30	308.30
	C	A	16/08/2022	15/08/2022	PC019395	BANOVICH PHARMACY SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 62.93	62.93
	C	A	17/08/2022	15/08/2022	PC019409	SOUTH FREO FRESH PTY SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 165.42	165.42
	C	A	17/08/2022	16/08/2022	PC019410	OFFICEWORKS 0604 FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 133.96	133.96
	C	A	19/08/2022	18/08/2022	PC019460	OFFICEWORKS 0604 FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 119.34	119.34
	C	A	22/08/2022	18/08/2022	PC019461	BP WESTGATE 6220 FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 9.00	9.00
	C	A	22/08/2022	20/08/2022	PC019468	COLES EXPRESS 6903 FREMANTLE	Festivals - Materials Currency: AUD Currency Amt: 23.20	23.20
	C	A	22/08/2022	20/08/2022	PC019465	SOUTH FREO FRESH PTY SOUTH FREMAN	Festivals - Materials Currency: AUD Currency Amt: 48.43	48.43
	C	A	23/08/2022	21/08/2022	PC019480	OLD COURTHOUSE FREO FREMANTLE	Festivals - Catering Currency: AUD Currency Amt: 63.50	63.50

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>4,012.98</b>
<b>Kelly Levisohn</b>								
	A	A	3/08/2022	1/08/2022	PC019281	EZI*Safety signs Austr Paxton	Safety signs - Fremantle Recycling Centre Currency: AUD Currency Amt: 114.40	114.40
	A	A	4/08/2022	2/08/2022	PC019290	GIORGIO NATALE MARIA FREMANTLE	Plastic Free July media event 24/7/22 - catering Currency: AUD Currency Amt: 120.00	120.00
	A	A	11/08/2022	8/08/2022	PC019328	BUNNINGS 453000 O'CONNOR	water gun for cleaning at CFC Currency: AUD Currency Amt: 6.50	6.50
	A	A	11/08/2022	8/08/2022	PC019337	BUNNINGS 453000 O'CONNOR	Blankets_rubber matting for noise mitigation CFC Currency: AUD Currency Amt: 74.98	74.98
	A	A	11/08/2022	8/08/2022	PC019336	BUNNINGS 453000 O'CONNOR	Blankets_rubber matting for noise mitigation CFC_Staple gun Currency: AUD Currency Amt: 96.98	96.98
	A	A	15/08/2022	11/08/2022	PC019374	BLADON WA PTY LTD BALCATT	Plastic Free July promotion – keep cup library Currency: AUD Currency Amt: 591.25	591.25
	A	A	15/08/2022	12/08/2022	PC019378	LICENCES 4 WORK MALAGA	Forklift ticket for Josh Yeo David Currency: AUD Currency Amt: 315.09	315.09
	A	A	16/08/2022	15/08/2022	PC019397	LICENCES 4 WORK MALAGA	Forklift ticket for Louise Courtney Currency: AUD Currency Amt: 350.10	350.10
	A	A	19/08/2022	18/08/2022	PC019451	DOCUPRINT WA PTY LTD FREMANTLE	2000x600mm PVC Banner Currency: AUD Currency Amt: 99.00	99.00
	A	A	29/08/2022	26/08/2022	PC019514	BUNNINGS 453000 O'CONNOR	Rope for CFC operations Currency: AUD Currency Amt: 30.00	30.00
<b>Total</b>								<b>1,798.30</b>
<b>Mark Donnelly</b>								
	I	O	2/08/2022	1/08/2022	PC019264	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 84.00	84.00
	I	O	2/08/2022	1/08/2022	PC019266	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 180.00	180.00



**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	4/08/2022	2/08/2022	PC019282	GILBERTS FRESH HILTO HILTON	Currency: AUD Currency Amt: 31.47	31.47
	I	O	5/08/2022	2/08/2022	PC019294	PEACHES FRESH FOOD M SOUTH FREMAN	Currency: AUD Currency Amt: 89.47	89.47
	I	O	5/08/2022	4/08/2022	PC019301	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 190.00	190.00
	I	O	15/08/2022	12/08/2022	PC019389	PETALS NETWORK ARMIDALE	Currency: AUD Currency Amt: 107.95	107.95
	I	O	16/08/2022	15/08/2022	PC019394	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 73.92	73.92
	I	O	25/08/2022	24/08/2022	PC019500	CHEMIST WAREHOUSE FREMANTLE	Currency: AUD Currency Amt: 159.96	159.96
	I	O	26/08/2022	25/08/2022	PC019505	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 40.44	40.44
<b>Total</b>								<b>957.21</b>
<b>Matthew Charles Hammond</b>								
	I	A	29/07/2022	29/07/2022	PC019227	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 25.96	25.96
	I	O	3/08/2022	1/08/2022	PC019276	GOOGLE*CLOUD HN JW7M SYDNEY	Currency: AUD Currency Amt: 91.03	91.03
	I	O	2/08/2022	2/08/2022	PC019265	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 291.12	291.12
	I	O	15/08/2022	12/08/2022	PC019359	THE WA MUSEUM WELSHPOOL	Currency: AUD Currency Amt: 5.00	5.00
	I	O	23/08/2022	22/08/2022	PC019481	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 274.96	274.96
	I	O	24/08/2022	23/08/2022	PC019491	SMK*WUFOO.COM CHARGE 813-4213676 CA	Currency: AUD Currency Amt: 57.47	57.47
	I	O	24/08/2022	23/08/2022	PC019489	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 59.00	59.00
	I	O	25/08/2022	25/08/2022	PC019493	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 86.65	86.65

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>891.19</b>
<b>Michelle Brennand</b>								
	I	A	19/08/2022	18/08/2022	PC019455	EB *Roy Hill Indigenou 801-413-7200	2 tickets for Rita Miller & Turid Calgaret to attend the Roy Hill Indigenous Eme Currency: AUD Currency Amt: 470.00	470.00
<b>Total</b>								<b>470.00</b>
<b>Michelle Gibson</b>								
	I	O	18/08/2022	17/08/2022	PC019437	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 314.97	314.97
	I	O	19/08/2022	18/08/2022	PC019450	WOOLWORTHS/GARDEN CITY S/BOORAGOON	Currency: AUD Currency Amt: 11.20	11.20
	I	O	19/08/2022	18/08/2022	PC019453	DAN MURPHYS ONLINE BELLA VISTA	Currency: AUD Currency Amt: 563.92	563.92
<b>Total</b>								<b>890.09</b>
<b>Paul Dunlop</b>								
	I	O	1/08/2022	30/07/2022	PC019250	JB HI FI KARRINYUP KARRINYUP	Currency: AUD Currency Amt: 89.90	89.90
	I	O	3/08/2022	1/08/2022	PC019274	DNH*GODADDY.COM AUSTRALIA480-5058855 AZ	Currency: AUD Currency Amt: 19.95	19.95
	I	O	5/08/2022	5/08/2022	PC019296	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 77.74	77.74
	I	O	15/08/2022	12/08/2022	PC019370	WANEWSDTI Osborne Park	Currency: AUD Currency Amt: 84.00	84.00
	I	O	16/08/2022	14/08/2022	PC019391	DNH*GODADDY.COM AUSTRALIA480-5058855 AZ	Currency: AUD Currency Amt: 44.17	44.17
	I	O	22/08/2022	20/08/2022	PC019471	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 86.90	86.90
<b>Total</b>								<b>402.66</b>

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Sandra Gugliotta</b>								
	I	O	1/08/2022	28/07/2022	PC019259	DIGIDIRECT SYDNEY		463.60
	I	O	8/08/2022	3/08/2022	PC019317	Nature Playgrounds MIDLAND	Currency: AUD Currency Amt: 463.60 Supply and delivery of 2 pairs of door knockers	124.03
	C	A	8/08/2022	4/08/2022	PC019307	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 124.03 Recip saw blade and padlock	82.30
	C	A	8/08/2022	4/08/2022	PC019313	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 82.30 Garden fork and Recip saw blade	199.80
	I	O	8/08/2022	5/08/2022	PC019305	eBay O*14-08945-39181 Sydney	Currency: AUD Currency Amt: 199.80	17.82
	I	O	8/08/2022	5/08/2022	PC019318	eBay O*03-08948-69245 Sydney	Currency: AUD Currency Amt: 17.82	109.20
	I	A	12/08/2022	10/08/2022	PC019357	GRONBEK SECURITY FREMANTLE	Currency: AUD Currency Amt: 109.20 Lockwood key	148.57
	I	O	17/08/2022	15/08/2022	PC019412	DIGIDIRECT SYDNEY	Currency: AUD Currency Amt: 148.57	-463.60
	I	O	18/08/2022	16/08/2022	PC019440	SPORTS TURF ASSC. WA DUNCRAIG	Currency: AUD Currency Amt: -463.60	200.00
							Currency: AUD Currency Amt: 200.00	
<b>Total</b>								<b>881.72</b>
<b>Sarah Wilkinson</b>								
	A	A	4/08/2022	2/08/2022	PC019287	RED DOT STORES FREMANTLE	Festival Materials	17.00
	I	O	9/08/2022	8/08/2022	PC019544	SPOTLIGHT FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 17.00	33.00
	I	O	9/08/2022	8/08/2022	PC019543	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 33.00	35.30
	I	O	9/08/2022	8/08/2022	PC019542	MANNA WHOLE FOODS SOUTH FREMAN	Currency: AUD Currency Amt: 35.30	41.68
	I	O	9/08/2022	8/08/2022	PC019546	OFFICEWORKS 0616 O'CONNOR	Currency: AUD Currency Amt: 41.68	68.60
	I	O	9/08/2022	8/08/2022	PC019547	428Pin* Sea Containers WASubiaco	Currency: AUD Currency Amt: 68.60	401.11

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	10/08/2022	8/08/2022	PC019325	WESTERN AUSTRALIAN HOT WEST PERTH	Currency: AUD Currency Amt: 401.11 Festival Training	251.98
	A	A	10/08/2022	9/08/2022	PC019327	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 251.98 Festival Materials	224.06
	A	A	10/08/2022	10/08/2022	PC019323	QRFY.MOBI SANT CUGAT D	Currency: AUD Currency Amt: 224.06 Festival Materials;;NOTE IN POUNDS 45 - 10 August	66.77
	A	A	12/08/2022	10/08/2022	PC019352	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 66.77 Festival Materials	413.16
	A	A	12/08/2022	11/08/2022	PC019346	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 413.16 Festival Materials	42.42
	A	A	12/08/2022	11/08/2022	PC019355	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 42.42 Festival Materials	196.50
	I	O	15/08/2022	13/08/2022	PC019364	CHALKYS ESPRESSO BAR FREMANTLE	Currency: AUD Currency Amt: 196.50 Festival Catering	22.10
	A	A	15/08/2022	13/08/2022	PC019386	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 22.10 Festival Materials	170.70
	A	A	15/08/2022	14/08/2022	PC019371	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 170.70 Festival Materials	78.30
	A	A	15/08/2022	14/08/2022	PC019390	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 78.30 Festival Materials	107.90
	A	A	16/08/2022	14/08/2022	PC019392	CHEMIST WAREHOUSE FREMANTLE	Currency: AUD Currency Amt: 107.90 Festival Materials	24.95
	A	A	17/08/2022	16/08/2022	PC019403	MANNA WHOLE FOODS SOUTH FREMAN	Currency: AUD Currency Amt: 24.95 Festival Materials	35.91
	A	A	17/08/2022	16/08/2022	PC019402	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 35.91 Festival Materials	42.94
	A	A	18/08/2022	16/08/2022	PC019443	GRONBEK SECURITY FREMANTLE	Currency: AUD Currency Amt: 42.94 Festival Materials	114.38
	A	A	18/08/2022	16/08/2022	PC019438	JB HI FI MYAREE BOORAGOON	Currency: AUD Currency Amt: 114.38 Festival Materials	275.80
	A	A	18/08/2022	17/08/2022	PC019431	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 275.80 Festival Materials	17.97
	A	A	19/08/2022	18/08/2022	PC019457	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 17.97 Festival Materials	282.48

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount
			Date	Date			Currency: AUD	Currency Amt: 282.48	
								<b>Total</b>	<b>2,965.01</b>
<b>Shavin Fernando</b>									
	C	A	29/07/2022	28/07/2022	PC019226	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	1/08/2022	29/07/2022	PC019235	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	1/08/2022	29/07/2022	PC019236	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	1/08/2022	29/07/2022	PC019237	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	1/08/2022	31/07/2022	PC019238	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	1/08/2022	31/07/2022	PC019239	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	1/08/2022	31/07/2022	PC019240	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	3/08/2022	2/08/2022	PC019268	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	3/08/2022	2/08/2022	PC019269	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	3/08/2022	2/08/2022	PC019270	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	3/08/2022	2/08/2022	PC019271	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	3/08/2022	2/08/2022	PC019272	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	9/08/2022	8/08/2022	PC019528	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	9/08/2022	8/08/2022	PC019529	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	9/08/2022	8/08/2022	PC019530	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	9/08/2022	8/08/2022	PC019531	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019532	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019533	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019534	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019535	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019536	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019537	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019538	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019539	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	9/08/2022	8/08/2022	PC019540	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	10/08/2022	9/08/2022	PC019319	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/08/2022	10/08/2022	PC019329	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/08/2022	10/08/2022	PC019330	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/08/2022	10/08/2022	PC019331	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	11/08/2022	10/08/2022	PC019332	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	15/08/2022	11/08/2022	PC019361	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	22/08/2022	19/08/2022	PC019462	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	22/08/2022	19/08/2022	PC019463	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
	I	O	22/08/2022	19/08/2022	PC019464	CITY OF FREMANTLE	FREMANTLE Currency: AUD Currency Amt: 2.00	2.00
							Currency: AUD Currency Amt: 2.00	
<b>Total</b>								<b>68.00</b>
<b>Steven Wilson</b>								
	I	A	12/08/2022	9/08/2022	PC019349	BUNNINGS 453000	O'CONNOR 4x Liquid Nails - Selleys Currency: AUD Currency Amt: 83.36	83.36
	I	A	12/08/2022	10/08/2022	PC019353	CREATION LANDSCAPE SUP	NORTH FREMAN 10x White sand - 25kg bag;;10x Red Gravel - 25kg bag;;2x Clean fill sand - m3 Currency: AUD Currency Amt: 269.00	269.00
	I	O	26/08/2022	24/08/2022	PC019512	FREMANTLE TIMBER TRADE	FREMANTLE Currency: AUD Currency Amt: 495.00	495.00
<b>Total</b>								<b>847.36</b>

**Grand Total 49,974.56**

**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]**