

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	C	A	31/08/2022	30/08/2022	PC019554	CREATESEND/COM SYDNEY	No eform as Adam made purchase	17.17
	C	A	31/08/2022	30/08/2022	PC019550	CREATESEND/COM SYDNEY	No eform as Adam made purchase.	32.26
	C	A	1/09/2022	31/08/2022	PC019549	FACEBK 4637WEBWA2 fb.me/ads	Continuation of FB ads from August - Invoice is sporadic rather than one.	13.01
	C	A	1/09/2022	31/08/2022	PC019561	ACMA BELCONNEN	No eform as Adam made purchase	53.00
	C	A	5/09/2022	1/09/2022	PC019590	BUNNINGS 303000 BIBRA LAKE		51.60
	C	A	5/09/2022	2/09/2022	PC019587	OFFICEWORKS 0604 FREMANTLE		20.97
	I	O	12/09/2022	8/09/2022	PC019647	GILBERTS FRESH HILTO HILTON		44.98
	I	O	14/09/2022	12/09/2022	PC019680	KENNARDS HIRE HO WA SEVEN HILLS		97.00
	I	O	15/09/2022	13/09/2022	PC019693	KENNARDS HIRE HO WA SEVEN HILLS		194.00
	I	O	15/09/2022	14/09/2022	PC019692	SP DURAL IRRIGATION DURAL		665.00
	I	O	19/09/2022	14/09/2022	PC019707	BUNNINGS 317000 MELVILLE		31.20
	I	O	23/09/2022	20/09/2022	PC019761	KENNARDS HIRE HO WA SEVEN HILLS		97.00
	I	O	26/09/2022	23/09/2022	PC019755	KENNARDS HIRE HO WA SEVEN HILLS		-97.00
Total								1,220.19
Adrian Rooke								
	C	A	5/09/2022	2/09/2022	PC019593	DAVID GRAY/CO O'CONNOR	240 Lt dark green bins for waste department	999.02
	C	A	14/09/2022	13/09/2022	PC019683	DAVID GRAY/CO O'CONNOR	240 Lt dark green bins for waste department	999.02
	C	A	19/09/2022	16/09/2022	PC019723	DAVID GRAY/CO O'CONNOR	pin lid hinges for waste department	401.50
Total								2,399.54
Anna Reece								
	I	O	1/09/2022	31/08/2022	PC019565	ALL ABOUT LABELS ROCKLEA	FAC Shop Label Printer/labels for new POS	824.69
	I	O	1/09/2022	31/08/2022	PC019563	IKEA PTY LTD TEMPE	FAC Replacement Staff kitchen	1,965.00
	I	O	5/09/2022	1/09/2022	PC019598	IKEA PTY LTD TEMPE	FAC Replacement Staff kitchen	-52.00

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	I	O	5/09/2022	2/09/2022	PC019591	ALL ABOUT LABELS ROCKLEA		1,461.46
	I	O	16/09/2022	15/09/2022	PC019703	IKEA PTY LTD TEMPE	FAC Replacement Kitchen/Items	690.00
	I	O	16/09/2022	15/09/2022	PC019702	IKEA PTY LTD TEMPE	FAC Replacement Kitchen/Items	832.50
	I	O	16/09/2022	15/09/2022	PC019701	IKEA PTY LTD TEMPE	FAC Replacement Kitchen	972.00
	I	O	19/09/2022	15/09/2022	PC019724	WINNING Sydney	FAC Replacement Kitchen/Items	248.00
	I	O	19/09/2022	15/09/2022	PC019722	TARGET AUSTRALIA PTY L WILLIAMS LAN	FAC Replacement Kitchen/Items	419.00
	I	O	26/09/2022	25/09/2022	PC019735	OFFICEWORKS 0604 FREMANTLE		4.12
	I	O	26/09/2022	25/09/2022	PC019738	OFFICEWORKS 0604 FREMANTLE		42.00
	I	O	28/09/2022	27/09/2022	PC019779	IKEA PTY LTD TEMPE		909.00
Total								8,315.77
Beverley Bone								
	C	A	30/08/2022	28/08/2022	PC019522	CREATESEND/COM SYDNEY	Kay Raymond (PA Officer);;Positive ageing e newsletter -- August 2022;; periodic	8.81
	C	A	31/08/2022	30/08/2022	PC019558	IGA FREMANTLE FREMANTLE	Kay Raymond (PA Officer) ;;Refreshments - presentation 'living in a heritage hou	11.48
Total								20.29
Caitlin Pijpers								
	C	A	6/09/2022	5/09/2022	PC019602	W.A. PAINT HOLDINGS MELVILLE	Paint sample - for Q4 2022 exhibition prep	11.47
	C	A	15/09/2022	14/09/2022	PC019687	W.A. PAINT HOLDINGS MELVILLE	General Exhibition expense - Dulux paint colour chart	45.00
Total								56.47
Caris Harper								
	A	A	26/09/2022	23/09/2022	PC019749	HA HIRE PTY LTD BAYSWATER	South Lawn event materials - hire	330.00
	A	A	27/09/2022	24/09/2022	PC019771	TELSTRA PREPAID MELBOURNE	South Lawn infrastructure - wifi data	30.00

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	A	A	27/09/2022	24/09/2022	PC019772	TELSTRA PREPAID MELBOURNE	South Lawn infrastructure - wifi data	30.00
	A	A	27/09/2022	24/09/2022	PC019774	HISCO WEST PERTH	South Lawn event bar materials - cup holders	143.22
	A	A	28/09/2022	25/09/2022	PC019776	BUNNINGS 453000 O'CONNOR	South Lawn event build materials	100.00
	A	A	28/09/2022	27/09/2022	PC019780	HA HIRE PTY LTD BAYSWATER	South Lawn event hire materials	330.00
Total								963.22
Chao (Chris) Chen								
	C	A	13/09/2022	12/09/2022	PC019675	ANTISKID INDUSTRIES CANNING VALE	WetPendulumTest	623.15
	I	A	19/09/2022	15/09/2022	PC019727	TOTAL TOOLS OCONNOR O'CONNOR	Refund	-198.00
	I	A	19/09/2022	15/09/2022	PC019713	TOTAL TOOLS OCONNOR O'CONNOR	Bit Adaptor Drill/Holder	99.00
	I	A	19/09/2022	15/09/2022	PC019725	TOTAL TOOLS OCONNOR O'CONNOR	Incorrect Original Purchase	198.00
Total								722.15
Christine Lofthouse								
	C	A	1/09/2022	30/08/2022	PC019557	FREMANTLE TIMBER TRADE FREMANTLE	FAC Disclosure event firewood	80.00
	C	A	2/09/2022	1/09/2022	PC019571	MYPOST BUSINESS/POST MELBOURNE	FOUND Online sales postage	8.18
	C	A	2/09/2022	1/09/2022	PC019581	FACEBK 2EXCQEF452 fb.me/ads	Facebook advertisting Disclosure event at FAC	399.87
	C	A	5/09/2022	3/09/2022	PC019592	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns	1,232.14
	C	A	9/09/2022	8/09/2022	PC019642	DAN MURPHYS ONLINE BELLA VISTA	Rider for Crooked Colours gig at FAC	240.60
	C	A	15/09/2022	14/09/2022	PC019691	TARGET 5036 FREMANTLE	FAC Air Program, items for apartment	62.00
	C	A	16/09/2022	16/09/2022	PC019698	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC Email Course Booking Confirmation	15.09
	A	A	20/09/2022	19/09/2022	PC019719	ARTS HUB HOLDINGS MELBOURNE	FAC Annual Membership 21 Aug-21 Aug 23	385.00
	A	A	26/09/2022	23/09/2022	PC019742	Save The Children South Freman	FAC Learning T3 supplies for kids classes	20.00
	I	O	26/09/2022	23/09/2022	PC019741	Save The Children O'Connor		27.00
	A	A	26/09/2022	23/09/2022	PC019740	OFFICEWORKS 0604 FREMANTLE	FAC Learning T3 supplies for kids classes	33.60

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	A	A	26/09/2022	23/09/2022	PC019744	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	FAC T3 Kids Classes materials	78.10
	A	A	26/09/2022	23/09/2022	PC019753	RED DOT STORES FREMANTLE	FAC Learning T3 supplies for kids classes	141.99
	A	A	27/09/2022	23/09/2022	PC019773	SALVOS STH FREMANTLE SOUTH FREMAN	FAC Learning T3 supplies for kids classes	21.50
	I	O	28/09/2022	27/09/2022	PC019777	NOMAD FURNISHING BELMONT		55.00
Total								2,800.07
George Gregson								
	I	O	31/08/2022	30/08/2022	PC019556	MYPOST BUSINESS/POST MELBOURNE		16.36
	I	O	1/09/2022	31/08/2022	PC019551	MYPOST BUSINESS/POST MELBOURNE		12.45
	I	O	2/09/2022	31/08/2022	PC019574	MATRIX PRODUCTIONS A BAYSWATER		94.38
	I	O	7/09/2022	6/09/2022	PC019609	MYPOST BUSINESS/POST MELBOURNE		7.28
	I	O	7/09/2022	6/09/2022	PC019613	WOOLWORTHS/STAMMERS S/C 2PALMYRA		30.58
	I	O	8/09/2022	6/09/2022	PC019629	BAILEYS FERTILISERS KWINANA BEAC		190.08
	I	O	8/09/2022	7/09/2022	PC019627	JOHN COLES NURSERY BANJUP		577.97
	I	O	12/09/2022	7/09/2022	PC019667	BUNNINGS 453000 O'CONNOR		134.95
	I	O	12/09/2022	8/09/2022	PC019655	DAWSONS GARDEN WORLD SWANBOURNE		71.80
	I	O	12/09/2022	8/09/2022	PC019664	DAWSONS GARDEN WORLD SWANBOURNE		214.85
	I	O	12/09/2022	8/09/2022	PC019659	DAWSONS GARDEN WORLD SWANBOURNE		712.40
	I	O	20/09/2022	19/09/2022	PC019712	MYPOST BUSINESS/POST MELBOURNE		25.13
	I	O	21/09/2022	19/09/2022	PC019734	DAWSONS GARDEN WORLD O'CONNOR		324.65
	I	O	23/09/2022	19/09/2022	PC019763	BUNNINGS 317000 MELVILLE		55.93
	I	O	23/09/2022	20/09/2022	PC019770	DAWSONS GARDEN WORLD SWANBOURNE		108.65
	I	O	26/09/2022	21/09/2022	PC019754	BUNNINGS 453000 O'CONNOR		135.21
Total								2,712.67
Glen Dougall								
	I	O	1/09/2022	31/08/2022	PC019569	SP DOCUPRINT FREMANTLE		156.00
	I	O	5/09/2022	2/09/2022	PC019595	QANTAS AIRW MASCOT		323.88
	I	O	5/09/2022	2/09/2022	PC019596	QANTAS AIRW MASCOT		323.88

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	I	O	6/09/2022	4/09/2022	PC019608	COD* J118842 DARLINGHURST		107.56
	I	O	6/09/2022	5/09/2022	PC019603	SPOTTO NSW DARLINGHURST		11.45
	I	O	6/09/2022	5/09/2022	PC019601	GM CABS PTY LTD MASCOT		17.12
	I	O	6/09/2022	5/09/2022	PC019600	MPAY.COM.AU ONE TAXI BELMORE		27.72
	I	O	6/09/2022	5/09/2022	PC019599	ACT TAXI NETWORK CHIFLEY		30.56
	I	O	6/09/2022	5/09/2022	PC019605	Hilton Sydney Sydney		349.00
	I	O	6/09/2022	5/09/2022	PC019604	Hilton Sydney Sydney		439.00
	I	O	7/09/2022	5/09/2022	PC019621	COD* J118899 DARLINGHURST		115.98
	I	O	7/09/2022	5/09/2022	PC019620	OVOLO NISHI CANBERRA		137.00
	I	O	7/09/2022	5/09/2022	PC019616	WA LOCAL GOVERNMENT AS WEST LEEDERV		1,200.00
	I	O	7/09/2022	6/09/2022	PC019615	ACT CABS 0261030882 FYSHWICK		15.23
	I	O	7/09/2022	6/09/2022	PC019614	ACT CABS 0261030882 FYSHWICK		17.64
	I	O	7/09/2022	6/09/2022	PC019610	DEP PARL SERVICES CANBERRA		44.50
	I	O	8/09/2022	6/09/2022	PC019628	SQ *TRECEN TO DEL SUD Griffith		353.57
	I	O	8/09/2022	7/09/2022	PC019623	Ritual Forrest		27.90
	I	O	9/09/2022	7/09/2022	PC019635	GM CABS PTY LTD MASCOT		19.01
	I	O	9/09/2022	8/09/2022	PC019634	ACT CABS 0261030882 FYSHWICK		26.04
	I	O	9/09/2022	8/09/2022	PC019631	Liminal Melbourne Melbourne		45.39
	I	O	9/09/2022	8/09/2022	PC019637	GM CABS PTY LTD MASCOT		91.37
	I	O	12/09/2022	8/09/2022	PC019648	ICONIC HOTELS GROUP MELBOURNE		40.00
	I	O	12/09/2022	8/09/2022	PC019660	ICONIC HOTELS GROUP MELBOURNE		650.00
	I	O	12/09/2022	8/09/2022	PC019657	OVOLO NISHI CANBERRA		1,232.51
	I	O	12/09/2022	8/09/2022	PC019658	OVOLO NISHI CANBERRA		1,232.51
	I	O	12/09/2022	9/09/2022	PC019665	COD* J119240 DARLINGHURST		203.55
	I	O	13/09/2022	9/09/2022	PC019674	LIVE TAXI AUSTRALIA WEST MELBOUR		13.79
	I	O	16/09/2022	15/09/2022	PC019700	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		55.95
	I	O	26/09/2022	23/09/2022	PC019746	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
Total								7,367.11

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			Date	Date				
	A	A	30/08/2022	29/08/2022	PC019523	SP RAWLINSONS RIVERVALE	Rawlinsons Construction Handbook 2022 Edition 40	470.00
	C	A	2/09/2022	1/09/2022	PC019573	TARGET 5036 FREMANTLE	Purchase of a measuring jug.	10.00
	C	A	7/09/2022	6/09/2022	PC019617	PINNACLE HEIGHT SAFETY MURARRIE	Course Fee CS1+2PIN	388.00
	C	A	9/09/2022	6/09/2022	PC019632	BUNNINGS 453000 O'CONNOR	Andrew's Purchase of key tags from Bunning's	33.96
	C	A	8/09/2022	7/09/2022	PC019624	IGA FREMANTLE FREMANTLE	Milk supply	22.80
	I	A	15/09/2022	12/09/2022	PC019695	BUNNINGS 453000 O'CONNOR	Supplies purchase	148.68
	A	A	14/09/2022	13/09/2022	PC019684	CULLEYS TEA ROOMS FREMANTLE	Catering internal meeting	102.00
	I	A	15/09/2022	14/09/2022	PC019685	IGA FREMANTLE FREMANTLE	Purchase percolator coffee.	9.35
	C	A	16/09/2022	15/09/2022	PC019705	ADMERCH MARLESTON	Folding platform trolley & freight	430.29
Total								1,615.08

Gordon Davies

	C	A	31/08/2022	29/08/2022	PC019560	TITAN FORD MELVILLE	1x Window Regulator - Front door window.	199.65
	C	A	31/08/2022	30/08/2022	PC019548	JTB SPARES BIBRA LAKE	1x Radiator Cap	46.10
	C	A	31/08/2022	30/08/2022	PC019562	JTB SPARES BIBRA LAKE	2x Cushion Rear Cab Mount Rest;;	167.95
	C	A	1/09/2022	31/08/2022	PC019570	JTB SPARES KEWDALE	2x Cushion Rear cab Mount Rest **CREDIT NOTE*	-167.95
	C	A	1/09/2022	31/08/2022	PC019559	JTB SPARES KEWDALE	1x Cushion Rear cab Mount Rest	64.25
	C	A	1/09/2022	31/08/2022	PC019555	OCONNOR L/MWR&C/SAW O CONNOR	2x Wheel;;4x Sleeve - Wheel;;2x Flat Head screw DIN603-M8x60-10.9;;2x Wing nut D	90.00
	C	A	2/09/2022	31/08/2022	PC019580	GENTRONICS WELSHPOOL	1x Replace power points on Honda Genset Gentech.;;3x Labour - Test tag, Hard wir	447.40
	C	A	2/09/2022	1/09/2022	PC019577	PIRTEK FREMANTLE P OCONNOR	1x Hose Repair RE-end;;1x Service fee	76.45
	C	A	2/09/2022	1/09/2022	PC019576	SHACK KERR MOTORS PL FREMANTLE	8x Grommet- UPR, Sight Shield	80.50
	C	A	5/09/2022	1/09/2022	PC019585	TITAN FORD MELVILLE	1x Plug oil drain	31.75

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	C	A	5/09/2022	2/09/2022	PC019597	BURSON AUTO PARTS MYAREE	10x Narva 24v/21w BA15s Globe;;1x Air filter - cyclinder - Wesfil;;1x Ryco Fuel	259.61
	C	A	6/09/2022	5/09/2022	PC019607	FREMANTLE HYDRAULICS HENDERSON	1x Idenify Cylinder Seal Kit	228.80
	C	A	7/09/2022	6/09/2022	PC019612	BURSON AUTO PARTS MYAREE	2x Dayco Fan Belt	31.63
	C	A	7/09/2022	6/09/2022	PC019618	REPCO BIBRA LAKE	1x Distributor - Cap & Rotor	308.00
	C	A	9/09/2022	8/09/2022	PC019633	OCONNOR L/MWR&C/SAW O CONNOR	1x Honda GX240 - Repair service fee	26.20
	I	O	9/09/2022	8/09/2022	PC019641	REPCO BIBRA LAKE		297.55
	C	A	9/09/2022	8/09/2022	PC019640	OIL/ENERGY PTY LTD BIBRA LAKE	3x Syntium 5000 (18 Litre/ pail)	380.95
	C	A	12/09/2022	8/09/2022	PC019662	DMIRS EAST PERTH EAST PERTH	1x Annual Licensing Fee - License# DGS021889	275.00
	C	A	12/09/2022	9/09/2022	PC019649	BURSON AUTO PARTS MYAREE	1x Narva Off/On Push-pull switch - Red. ;;10x 20v 3w BA7s Globe	20.57
	I	O	12/09/2022	9/09/2022	PC019669	OCONNOR L/MWR&C/SAW O CONNOR		122.00
	I	O	13/09/2022	9/09/2022	PC019676	PIRTEK FREMANTLE P OCONNOR		225.43
	I	O	14/09/2022	13/09/2022	PC019682	BURSON AUTO PARTS MYAREE		55.83
	I	O	23/09/2022	21/09/2022	PC019764	OCONNOR L/MWR&C/SAW O CONNOR		55.20
	I	O	23/09/2022	21/09/2022	PC019768	BURSON AUTO PARTS MYAREE		140.80
	I	O	23/09/2022	21/09/2022	PC019765	GTS GAUGES MIDVALE		586.96
	I	O	26/09/2022	23/09/2022	PC019730	BUNNINGS 453000 O'CONNOR		8.31
	I	O	26/09/2022	23/09/2022	PC019739	PIRTEK FREMANTLE P OCONNOR		40.59
	I	O	28/09/2022	27/09/2022	PC019781	PIRTEK FREMANTLE P OCONNOR		174.19
Total								4,273.72

Graham Tattersall

	I	O	1/09/2022	31/08/2022	PC019568	A F M A MELBOURNE	Corp.Membership-CM1	499.00
	I	O	9/09/2022	7/09/2022	PC019638	Domino's Estore East Fremdominos.com.		78.85
	I	O	16/09/2022	14/09/2022	PC019704	GINOS CAFE FREMANTLE		624.00
Total								1,201.85

Jayne Cleave

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	C	A	1/09/2022	31/08/2022	PC019553	FACEBK CM8AAGTB72 fb.me/ads	Facebook Post	100.00
	C	A	2/09/2022	1/09/2022	PC019578	FOODBANK OF WESTERN AUSTRPERTH AIRPOR	books	52.20
	I	O	5/09/2022	4/09/2022	PC019584	WORDPRESS VTMUA75QGW MELBOURNE		5.00
	C	A	9/09/2022	8/09/2022	PC019639	JB Hi-Fi Group Pty Ltd Southbank	JBHIFI account	74.00
	A	A	12/09/2022	9/09/2022	PC019656	OFFICEWORKS 0604 FREMANTLE	Perspex Stands	59.76
	C	A	12/09/2022	9/09/2022	PC019654	OFFICEWORKS 0604 FREMANTLE	Perspex stands	88.51
	C	A	12/09/2022	9/09/2022	PC019653	OFFICEWORKS 0604 FREMANTLE	Perspex Stands	92.96
	C	A	12/09/2022	9/09/2022	PC019672	OFFICEWORKS BENTLEIGH EA	Cables for charge bar in the Library	102.92
	I	O	16/09/2022	15/09/2022	PC019706	SP JB HI-FI ONLINE SOUTHBANK		145.00
	I	O	19/09/2022	15/09/2022	PC019720	JB HI FI MYAREE BOORAGOON		449.00
	I	O	23/09/2022	21/09/2022	PC019766	MAILCHIMP *MISC MAILCHIMP.COGA		263.49
	I	O	26/09/2022	25/09/2022	PC019748	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		360.63
Total								1,793.47
Joel Hurst								
	I	O	2/09/2022	1/09/2022	PC019575	WESTNET PERTH		88.00
	I	O	5/09/2022	1/09/2022	PC019583	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	5/09/2022	1/09/2022	PC019594	OFFICEWORKS BENTLEIGH EA		347.00
	I	O	5/09/2022	2/09/2022	PC019586	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	12/09/2022	9/09/2022	PC019670	SLIMLINE WAREHOUSE BROADMEADOWS		114.36
	I	O	12/09/2022	9/09/2022	PC019668	OFFICEWORKS BENTLEIGH EA		130.00
	I	O	19/09/2022	16/09/2022	PC019728	OTTERBOX HONG KONG LTD HONG KONG		-143.82
	I	O	19/09/2022	18/09/2022	PC019711	EFAX SERVICE 1300661180		18.65
Total								584.11
John Flindell								
	I	O	7/09/2022	4/09/2022	PC019611	BUNNINGS 453000 O'CONNOR		37.60
Total								37.60

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Kathryn Anne Taylor								
	C	A	7/09/2022	6/09/2022	PC019622	CULLEYS TEA ROOMS FREMANTLE	Public Art Advisory Group Meeting 6 September 22 - Catering ;;;	114.00
	I	A	21/09/2022	19/09/2022	PC019733	LOCAL GOVERNEMENT MANA EAST PERTH	Kathryn Taylor - Manager of Arts & Culture ;;LG Professional full membership - 2	531.00
Total								645.00
Lachlan Buck								
	I	O	15/09/2022	14/09/2022	PC019688	OFFICEWORKS 0604 FREMANTLE		41.39
	I	O	26/09/2022	23/09/2022	PC019747	FREMANTLE CAMERA HOUSE FREMANTLE		649.00
	I	O	28/09/2022	27/09/2022	PC019775	OFFICEWORKS 0604 FREMANTLE		39.90
Total								730.29
Mark Donnelly								
	I	O	8/09/2022	6/09/2022	PC019625	THE HAPPY PET PLACE PT O'CONNOR		80.80
	I	O	12/09/2022	9/09/2022	PC019666	DOCUPRINT WA PTY LTD FREMANTLE		136.00
	I	O	16/09/2022	15/09/2022	PC019699	WORK CLOBBER O'CONNOR		85.00
	I	O	19/09/2022	15/09/2022	PC019726	KATHMANDU PTY LIMITE FREMANTLE		179.98
	I	O	19/09/2022	17/09/2022	PC019716	AMZN Mktp US*1M4584LE2 Amzn.com/bilWA		790.50
	I	O	26/09/2022	23/09/2022	PC019752	KATHMANDU PTY LIMITE FREMANTLE		161.48
Total								1,433.76
Matthew Charles Hammond								
	C	A	31/08/2022	30/08/2022	PC019564	GILBERTS FRESH HILTON HILTON		149.98
	I	O	31/08/2022	31/08/2022	PC019552	CAMPAIGNMONITOR SYDNEY		26.29
	I	O	2/09/2022	2/09/2022	PC019582	CAMPAIGNMONITOR SYDNEY		299.07
	C	A	7/09/2022	6/09/2022	PC019619	Limepay*DiscPartySupp Reynella		259.45
	I	O	12/09/2022	7/09/2022	PC019650	CROWN PERTH PARKING BURSWOOD		20.17
	C	A	12/09/2022	8/09/2022	PC019661	LOCAL GOVERNEMENT MANA EAST PERTH		360.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	12/09/2022	9/09/2022	PC019671	PETALS NETWORK ARMIDALE		112.95
	I	O	14/09/2022	14/09/2022	PC019681	CAMPAIGNMONITOR SYDNEY		85.53
	I	O	19/09/2022	15/09/2022	PC019709	WA LOCAL GOVERNMENT AS WEST LEEDERV		30.00
	I	O	19/09/2022	18/09/2022	PC019718	FACEBK *85JVPFKT22 fb.me/ads		500.00
	I	O	21/09/2022	20/09/2022	PC019729	FACEBK *SMJXSFFT22 fb.me/ads		94.92
	I	O	21/09/2022	21/09/2022	PC019732	CAMPAIGNMONITOR SYDNEY		86.55
	I	O	26/09/2022	23/09/2022	PC019737	RED DOT STORES FREMANTLE		43.96
	I	O	26/09/2022	23/09/2022	PC019745	SMK*WUFOO.COM CHARGE 813-4213676 CA		60.51
	I	O	26/09/2022	25/09/2022	PC019743	SPROUT SOCIAL INC 8668783231 IL		91.54
Total								2,220.92

Michelle Brennand

	C	A	30/08/2022	29/08/2022	PC019525	ST JOHN AMBULANCE AUST BELMONT	Elise Norcott (CD Admin Officer) booked for Rita Miller to attend the 2-day cour	275.00
	I	O	6/09/2022	5/09/2022	PC019606	GILBERTS FRESH HILTON HILTON	purchasing catering for Charlie & Bev's farewell from Gilbert's Hilton. ;; 1x H	344.96
	C	A	8/09/2022	6/09/2022	PC019626	EZI*CULLEYS TEA ROOM Kardinya	Elise Norcott (CD Admin Officer) ;;Catering lunch for the CD Managers for the St	62.50
	C	A	21/09/2022	20/09/2022	PC019731	ST JOHN AMBULANCE AUST BELMONT	Lou Dixon (Toy Library) ;;CPR refresher as part of First Aid Officer duties	89.00
	C	A	23/09/2022	20/09/2022	PC019767	SPOTLIGHT PTY LTD STH MELBOURN	Lou Dixon (Toy Library) ;;Assorted craft items	210.40
Total								981.86

Michelle Gibson

	I	A	30/08/2022	29/08/2022	PC019524	TL PROFESSIONAL HTTPSWWW.THICA	Thinklink Community Engagement subscription until 2023 August - B Peirce	354.49
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Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	1/09/2022	31/08/2022	PC019566	PLANNING INSTITUTE OF AUSBARTON	Erik Dybdahl: Registration Fee PIAWA22 State Conference CONNECTIONS - 16 Sep 22	590.00
	C	A	1/09/2022	31/08/2022	PC019567	PLANNING INSTITUTE OF AUSBARTON	Justin Lawrence: Registration Fee PIAWA22 State Conference CONNECTIONS - 16 Sep	590.00
	C	A	13/09/2022	12/09/2022	PC019673	CREATESEND/COM SYDNEY	Port Beach stakeholders advertising - B Pierce	6.99
Total								1,541.48
Paul Dunlop								
	I	O	5/09/2022	5/09/2022	PC019588	CAMPAIGNMONITOR SYDNEY		79.55
	I	O	9/09/2022	8/09/2022	PC019636	FACEBK GNLXFJPL2 fb.me/ads		13.20
	I	O	12/09/2022	10/09/2022	PC019651	FACEBK 3M8V3K7GL2 fb.me/ads		13.20
	I	O	12/09/2022	12/09/2022	PC019652	FACEBK 9EW7XHXGL2 fb.me/ads		13.20
	I	O	15/09/2022	14/09/2022	PC019690	FACEBK 7FHFVHKGL2 fb.me/ads		13.20
	I	O	19/09/2022	17/09/2022	PC019710	FACEBK HFPTWH7HL2 fb.me/ads		22.00
	I	O	20/09/2022	20/09/2022	PC019715	SPROUT SOCIAL INC 8668783231 IL		89.32
	I	O	23/09/2022	22/09/2022	PC019760	FACEBK VVP9TJPL2 fb.me/ads		33.00
Total								276.67
Rebecca Slavin								
	C	A	15/09/2022	14/09/2022	PC019689	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) ;;Refreshment for Age Care presentation in	15.18
	A	A	19/09/2022	15/09/2022	PC019714	HARU SUSHI N BENTO FREMANTLE	Chanell Moollan (Youth Officer) ;;Haru Sushi - Sushi Platter - 42 Pcs;;FYN Meeti	50.00
Total								65.18
Sandra Gugliotta								
	I	O	2/09/2022	1/09/2022	PC019572	eBay O*03-09050-87459 Sydney		32.95
	I	A	2/09/2022	1/09/2022	PC019579	EB *State NRM amp Coas 801-413-7200	3 x tickets to NRM Conference	2,475.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	8/09/2022	6/09/2022	PC019630	PAYPAL *BREAK THE B 4029357733		140.00
	I	A	15/09/2022	14/09/2022	PC019686	POST HILTON LPO HI HILTON	Parcel underpaid	6.80
	I	O	16/09/2022	15/09/2022	PC019697	ANACONDA MELVILLE ALFRED COVE	Hand held gas horn	19.99
	I	A	20/09/2022	19/09/2022	PC019708	OFFICEWORKS 0604 FREMANTLE	Water and markers	26.10
Total								2,700.84
Sarah Wilkinson								
	A	A	15/09/2022	14/09/2022	PC019694	OFFICEWORKS 0604 FREMANTLE	Festivals Portable Site Equipment	185.00
	A	A	20/09/2022	19/09/2022	PC019721	OFFICEWORKS 0604 FREMANTLE	Festivals Site Equipment	298.76
	A	A	28/09/2022	27/09/2022	PC019778	PERTH THEATRE TRUST PERTH	Festivals Awesome Festival Show	52.00
Total								535.76
Shavin Fernando								
	I	O	12/09/2022	11/09/2022	PC019643	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/09/2022	11/09/2022	PC019644	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/09/2022	11/09/2022	PC019645	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/09/2022	11/09/2022	PC019646	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	14/09/2022	12/09/2022	PC019679	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	14/09/2022	13/09/2022	PC019677	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	14/09/2022	13/09/2022	PC019678	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/09/2022	21/09/2022	PC019756	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/09/2022	21/09/2022	PC019757	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/09/2022	21/09/2022	PC019758	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/09/2022	21/09/2022	PC019759	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	26/09/2022	23/09/2022	PC019736	CITY OF FREMANTLE FREMANTLE		2.00
Total								24.00
Steven Wilson								
	I	A	5/09/2022	31/08/2022	PC019589	BUNNINGS 453000 O'CONNOR	4x Liquid nails	67.20

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	12/09/2022	7/09/2022	PC019663	BUNNINGS 453000 O'CONNOR	1x Wheel barrow;;; 1x Outdoor 2L Cleanser;;; 1x Brasso - 250ml Polish;;; 1x String li	238.39
	I	A	15/09/2022	14/09/2022	PC019696	WORK CLOBBER O'CONNOR	2x Shorts	106.00
	I	O	20/09/2022	19/09/2022	PC019717	CameraHouse Online 0289788700		479.00
	I	O	23/09/2022	20/09/2022	PC019762	BUNNINGS 453000 O'CONNOR	3x Garden Sprayer;;; 5x Soil Improver	77.89
	I	O	23/09/2022	21/09/2022	PC019769	CLARK RUBBER JANDAKOT JANDAKOT	1x Work mat;;; 2x Anti-slip Foam;;; 1x Artificial Grass 15mm (0.85m)	126.02
	I	O	26/09/2022	21/09/2022	PC019751	BUNNINGS 453000 O'CONNOR	1x Garden cart	179.00
	I	O	26/09/2022	23/09/2022	PC019750	GRONBEK SECURITY FREMANTLE		198.09
Total								1,471.59

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) = 'N'
More...

[END OF REPORT]

Grand Total 48,710.66