

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	C	A	7/11/2022	2/11/2022	PC020046	UNIRACK WA PTY. LTD. O'CONNOR		554.00
							Currency: AUD	Currency Amt: 554.00
	C	A	11/11/2022	10/11/2022	PC020073	TARGET 5036 FREMANTLE		181.00
							Currency: AUD	Currency Amt: 181.00
	C	A	15/11/2022	14/11/2022	PC020100	CREATESEND/COM SYDNEY		19.07
							Currency: AUD	Currency Amt: 19.07
	C	A	16/11/2022	15/11/2022	PC020107	OFFICEWORKS 0604 FREMANTLE		97.43
							Currency: AUD	Currency Amt: 97.43
	C	A	16/11/2022	15/11/2022	PC020116	LIGHTINTHEBOX LIGHTINTHEBOWA		137.09
							Currency: AUD	Currency Amt: 137.09
	C	A	17/11/2022	15/11/2022	PC020120	SuperCheap Auto Strathpine		60.92
							Currency: AUD	Currency Amt: 60.92
	C	A	18/11/2022	16/11/2022	PC020138	Pregnancy Birth and Be NORTH PARRAM		125.07
							Currency: AUD	Currency Amt: 125.07
	C	A	18/11/2022	16/11/2022	PC020136	OFFICEWORKS BENTLEIGH EA		250.00
							Currency: AUD	Currency Amt: 250.00
	A	A	29/11/2022	28/11/2022	PC020208	Jaycar Electronics O'Connor		29.95
							Currency: AUD	Currency Amt: 29.95
Total								1,454.53
Anna Reece								
	I	O	2/11/2022	1/11/2022	PC020001	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Measuring Scales, Silkscreen Studio	51.00
							Currency: AUD	Currency Amt: 51.00
	I	O	3/11/2022	1/11/2022	PC020014	KEANE CERAMICS PTY LTD SOMERSBY		1,829.62
							Currency: AUD	Currency Amt: 1,829.62
Total								1,880.62
Caitlin Pijpers								
	C	A	31/10/2022	28/10/2022	PC019993	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Softdrinks procurement for events - south lawns	79.50
							Currency: AUD	Currency Amt: 79.50

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	C	A	4/11/2022	3/11/2022	PC020022	THE PLAYROOM OCONNOR O'CONNOR	Toy purchase of exhibition materials for The RinDin Dai Currency: AUD Currency Amt: 13.98	13.98
	C	A	4/11/2022	3/11/2022	PC020018	SMART INVESTMENTS (W FREMANTLE	Toyworl purchase of exhibition materials for The RinDin Dai Currency: AUD Currency Amt: 39.96	39.96
	C	A	9/11/2022	8/11/2022	PC020058	COLES 0352 MELVILLE	Soft drink procurement for south lawn events Currency: AUD Currency Amt: 56.20	56.20
	C	A	9/11/2022	8/11/2022	PC020059	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Soft drink procurement for south lawn events Currency: AUD Currency Amt: 177.00	177.00
	C	A	10/11/2022	9/11/2022	PC020063	SLIMLINE WAREHOUSE BROADMEADOWS	Procurement of retractable barriers for general exhibition use Currency: AUD Currency Amt: 215.56	215.56
	C	A	11/11/2022	10/11/2022	PC020068	AMZN Mktp US*H21VY06C2 Amzn.com/bilWA	Audio player for A Gift & a shadow Currency: AUD Currency Amt: 50.18	50.18
	C	A	11/11/2022	10/11/2022	PC020072	AIMS INDUSTRIAL PADSTOW	General Exhibition equipment - drill bits/ drivers Currency: AUD Currency Amt: 224.74	224.74
	C	A	11/11/2022	10/11/2022	PC020069	SP TAPES ONLINE MELBOURNE	Adhesive tapes procurement for exhibition install Currency: AUD Currency Amt: 604.23	604.23
	C	A	14/11/2022	11/11/2022	PC020097	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Purchase of soft drink for south lawn shows;;Receipt lost and declaration attach Currency: AUD Currency Amt: 105.00	105.00
	C	A	15/11/2022	14/11/2022	PC020099	THE PLAYROOM OCONNOR O'CONNOR	Toy parts for the RinDin Dai exhibition Currency: AUD Currency Amt: 38.97	38.97
	C	A	18/11/2022	17/11/2022	PC020135	OFFICEWORKS 0616 O'CONNOR	Tea & coffee supplies for Wardandji Currency: AUD Currency Amt: 81.06	81.06
	C	A	21/11/2022	18/11/2022	PC020141	BUNNINGS 317000 MELVILLE	Firewood for Wardandji Currency: AUD Currency Amt: 36.08	36.08
	C	A	28/11/2022	25/11/2022	PC020198	BUNNINGS 453000 O'CONNOR	General materials and equipment for Moores upgrades Currency: AUD Currency Amt: 297.91	297.91

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	C	A	28/11/2022	27/11/2022	PC020195	WOOLWORTHS/CNR STOCK RD &MELVILLE	Softdrinks for Events Currency: AUD Currency Amt: 89.40	89.40
Total								2,109.77
Caris Harper								
	C	A	2/11/2022	1/11/2022	PC019998	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 38.98	38.98
	C	A	11/11/2022	10/11/2022	PC020074	DOCUPRINT WA PTY LTD FREMANTLE	Currency: AUD Currency Amt: 174.00	174.00
	C	A	14/11/2022	10/11/2022	PC020086	TELSTRA PREPAID MELBOURNE	Currency: AUD Currency Amt: 50.00	50.00
	C	A	14/11/2022	11/11/2022	PC020079	TELSTRA PREPAID MELBOURNE	Currency: AUD Currency Amt: 30.00	30.00
	C	A	14/11/2022	11/11/2022	PC020083	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 85.17	85.17
	C	A	14/11/2022	11/11/2022	PC020094	OFFICEWORKS 0616 O'CONNOR	Currency: AUD Currency Amt: 134.02	134.02
	C	A	14/11/2022	11/11/2022	PC020093	TELSTRA PREPAID MELBOURNE	Currency: AUD Currency Amt: 150.00	150.00
	C	A	14/11/2022	11/11/2022	PC020092	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 196.74	196.74
	C	A	14/11/2022	11/11/2022	PC020088	BUNNINGS 303000 BIBRA LAKE	Currency: AUD Currency Amt: 565.87	565.87
	A	A	14/11/2022	12/11/2022	PC020091	NO COAT PTY LTD BALCATT	Currency: AUD Currency Amt: 210.00	210.00
	C	A	15/11/2022	12/11/2022	PC020101	MBL FOOD SERVICES CANNING VALE	Currency: AUD Currency Amt: 352.00	352.00
	C	A	14/11/2022	13/11/2022	PC020087	DAN MURPHY'S/219 HAMPTON STH FREMANTL	Currency: AUD Currency Amt: 614.95	614.95
	C	A	14/11/2022	14/11/2022	PC020077	TYPEFORM S.L. BARCELONA	Currency: AUD Currency Amt: 44.54	44.54
	A	A	17/11/2022	16/11/2022	PC020121	VEND POS SOUTH MELBOU	Currency: AUD Currency Amt: 2,496.00	2,496.00
	C	A	21/11/2022	18/11/2022	PC020149	DOCUPRINT WA PTY LTD FREMANTLE	Currency: AUD Currency Amt: 343.00	343.00

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	A	A	25/11/2022	23/11/2022	PC020182	LP ATM PTY LTD SOUTH MELBOU	Currency: AUD Currency Amt: 343.00	65.00
	A	A	29/11/2022	28/11/2022	PC020211	POP THAT AUCKLAND	Currency: AUD Currency Amt: 65.00	242.62
							Currency: AUD Currency Amt: 242.62	
Total								5,792.89
Christine Lofthouse								
	I	O	1/11/2022	31/10/2022	PC020362	FACEBK BM5A2GX352 fb.me/ads	Currency: AUD Currency Amt: 201.65	201.65
	I	O	3/11/2022	3/11/2022	PC020015	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 1,315.84	1,315.84
	I	O	9/11/2022	8/11/2022	PC020056	NEXMO LTD. LONDON	Currency: AUD Currency Amt: 78.40	78.40
	I	O	16/11/2022	16/11/2022	PC020105	POSTMARKAPP.COM HTTPSPOSTMARIL	Currency: AUD Currency Amt: 78.40	15.11
	I	O	24/11/2022	23/11/2022	PC020166	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 15.11	40.98
	I	O	25/11/2022	25/11/2022	PC020183	FACEBK HYAALJT352 fb.me/ads	Currency: AUD Currency Amt: 40.98	1,250.00
							Currency: AUD Currency Amt: 1,250.00	
Total								2,901.98
George Gregson								
	I	O	1/11/2022	31/10/2022	PC020354	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 9.70	9.70
	I	O	1/11/2022	31/10/2022	PC020356	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 984.00	984.00
	I	O	2/11/2022	31/10/2022	PC019996	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 9.22	9.22
	I	O	10/11/2022	9/11/2022	PC020061	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 9.22	17.46
	I	O	11/11/2022	10/11/2022	PC020066	MYPOST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 17.46	12.59
	I	O	14/11/2022	10/11/2022	PC020089	GRONBEK SECURITY FREMANTLE	Currency: AUD Currency Amt: 12.59	333.28

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	I	O	16/11/2022	15/11/2022	PC020106	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 333.28	13.25
	I	O	17/11/2022	15/11/2022	PC020124	KENNARDS HIRE HO WA SEVEN HILLS	Currency: AUD Currency Amt: 13.25	-75.00
	I	O	17/11/2022	16/11/2022	PC020119	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: -75.00	15.91
	I	O	21/11/2022	16/11/2022	PC020151	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 15.91	215.00
							Currency: AUD Currency Amt: 215.00	
Total								1,535.41
Glen Dougall								
	I	O	7/11/2022	4/11/2022	PC020030	CROWN PERTH PARKING BURSWOOD	Currency: AUD Currency Amt: 8.07	8.07
	I	O	24/11/2022	22/11/2022	PC020169	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: 78.00	78.00
	I	O	24/11/2022	23/11/2022	PC020171	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 78.00	59.00
	I	O	24/11/2022	23/11/2022	PC020177	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 59.00	138.00
	I	O	24/11/2022	23/11/2022	PC020176	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 138.00	200.20
							Currency: AUD Currency Amt: 200.20	
Total								483.27
Glenn Rozario								
	I	O	1/11/2022	14/10/2022	PC020360	NESPRESSO AUSTRALIA	Currency: AUD Currency Amt: 224.00	224.00
	A	A	3/11/2022	31/10/2022	PC020003	BUNNINGS 453000 O'CONNOR	Currency: AUD Painting items Currency Amt: 35.83	35.83
	A	A	3/11/2022	31/10/2022	PC020010	BUNNINGS 453000 O'CONNOR	Currency: AUD AA Batteries & C Batteries Currency Amt: 68.45	68.45
	A	A	7/11/2022	3/11/2022	PC020038	BUNNINGS 453000 O'CONNOR	Currency: AUD Black power board Currency Amt: 35.19	35.19
	A	A	9/11/2022	8/11/2022	PC020055	IGA FREMANTLE FREMANTLE	Currency: AUD 3 cans of fly spray Currency Amt: 22.50	22.50

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	A	A	11/11/2022	8/11/2022	PC020065	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 22.50 White power board	20.85
	I	A	16/11/2022	15/11/2022	PC020109	REECE 6028 CANNINGVALE	Currency: AUD Currency Amt: 20.85 Lifting Keys	526.48
	A	A	18/11/2022	17/11/2022	PC020126	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 526.48 Purchase percolator coffee for FBA, Mayor's office breakfast meeting.	9.35
	I	O	18/11/2022	17/11/2022	PC020133	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 9.35	19.98
	I	A	22/11/2022	21/11/2022	PC020156	AQUALOO ROCKINGHAM B	Currency: AUD Currency Amt: 19.98 Public Door lock	123.78
	I	O	28/11/2022	24/11/2022	PC020193	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 123.78	12.35
							Currency: AUD Currency Amt: 12.35	
Total								1,098.76
Gordon Davies								
	I	O	1/11/2022	31/10/2022	PC020355	HECS FIRE KARDINYA		33.00
	C	A	2/11/2022	1/11/2022	PC020000	T/PTS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 33.00 1 x Handbrake Lever	59.54
	C	A	4/11/2022	2/11/2022	PC020023	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 59.54 2 x Extinguisher w/metal	93.57
	A	A	4/11/2022	3/11/2022	PC020026	CSP GROUP PTY LTD OSBORNE PARK	Currency: AUD Currency Amt: 93.57 2 X Battery	638.00
	C	A	7/11/2022	3/11/2022	PC020045	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 638.00 1 x BSPT;;2 x Male Tailpeice;;6 x Metroc O Ring	76.07
	C	A	7/11/2022	4/11/2022	PC020031	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 76.07 1 X CONNECTOR DETA	3.95
	C	A	8/11/2022	4/11/2022	PC020051	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 3.95 1 x Detergent Injector	44.44
	C	A	9/11/2022	8/11/2022	PC020057	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 44.44 1 x Mild Steel ;;1 x Silent Raincap	70.32

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	C	A	10/11/2022	8/11/2022	PC020062	WORLD WIDE MARINE SPAR COCKBURN CEN	Currency: AUD Currency Amt: 70.32 1 x Aquajet	280.50
	A	A	11/11/2022	9/11/2022	PC020067	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 280.50 2 x M22 - CONN R NUTT	52.84
	A	A	14/11/2022	10/11/2022	PC020096	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 52.84 1 x VENTED LANCE	113.04
	A	A	14/11/2022	10/11/2022	PC020090	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 113.04 1 x 3/4 HOSE;;1 X MALE ELBOW;;1 X SPRAY GUN	264.88
	A	A	14/11/2022	11/11/2022	PC020095	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 264.88 1 x RYCO FUEL FILTER	128.70
	A	A	15/11/2022	11/11/2022	PC020103	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 128.70 1 X ROTATING TURBO NOZZ	143.52
	A	A	16/11/2022	15/11/2022	PC020108	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 143.52 1 x Narva 9-30V	68.20
	A	A	16/11/2022	15/11/2022	PC020117	WESTERN SEALS AUSTRALIA KEWDALE	Currency: AUD Currency Amt: 68.20 2 x TRI Seal	113.63
	A	A	16/11/2022	15/11/2022	PC020113	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 113.63 1 x Slack Adjuster Rear AFT/M	196.75
	A	A	16/11/2022	15/11/2022	PC020112	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 196.75 2 x Narva 9-33V	209.00
	A	A	18/11/2022	17/11/2022	PC020127	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 209.00 1 x Switch Rocker	8.70
	C	A	21/11/2022	17/11/2022	PC020146	STRUTS WEST MYAREE	Currency: AUD Currency Amt: 8.70 1 x Gas Struts 525/600N	66.00
	C	A	22/11/2022	21/11/2022	PC020154	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 66.00 10 X NARVA 12V 21/5W	35.20
	C	A	23/11/2022	22/11/2022	PC020160	E & MJ ROSHER PTY LTD KENWICK	Currency: AUD Currency Amt: 35.20 1 X KUBOTA	73.91
	C	A	23/11/2022	22/11/2022	PC020165	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 73.91 2 X MOWING HEAD FIXCUT 31-2	133.50
	C	A	23/11/2022	22/11/2022	PC020162	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 133.50 1 x NARVA CLASS	228.80
							Currency: AUD Currency Amt: 228.80	

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Total								3,136.06
Graham Tattersall								
	I	O	4/11/2022	2/11/2022	PC020025	NAN (WA) PTY LTD	FREMANTLE	641.09
							Currency: AUD	Currency Amt: 641.09
	I	O	11/11/2022	9/11/2022	PC020071	GINOS CAFE	FREMANTLE	382.00
							Currency: AUD	Currency Amt: 382.00
	I	O	29/11/2022	28/11/2022	PC020207	SAI GLOBAL	SYDNEY	43.14
							Currency: AUD	Currency Amt: 43.14
Total								1,066.23
Jason (Jay) Ellis								
	C	A	31/10/2022	27/10/2022	PC019987	Microsoft*Store	msbill.info	39.95
							7x Minecraft Java Edition accounts	
							Currency: AUD	Currency Amt: 39.95
	C	A	31/10/2022	27/10/2022	PC019988	Microsoft*Store	msbill.info	39.95
							7x Minecraft Java Edition accounts	
							Currency: AUD	Currency Amt: 39.95
	C	A	31/10/2022	28/10/2022	PC019992	COLES ONLINE	HAWTHORN EAS	87.65
							Food and accessories for Halloween and Grandparent Buster Sessions.	
							Currency: AUD	Currency Amt: 87.65
	C	A	31/10/2022	28/10/2022	PC019995	OFFICEWORKS	BENTLEIGH EA	149.80
							Play4Life equipment	
							Currency: AUD	Currency Amt: 149.80
	I	O	1/11/2022	31/10/2022	PC020363	SMART INVESTMENTS (W	FREMANTLE	149.97
							Currency: AUD	Currency Amt: 149.97
	I	O	1/11/2022	31/10/2022	PC020358	TARGET 5429	SUBIACO	315.00
							Currency: AUD	Currency Amt: 315.00
	A	A	7/11/2022	4/11/2022	PC020033	Microsoft*Store	msbill.info	39.95
							7x Minecraft Java Edition accounts for use in programs, workshops and for a tria	
							Currency: AUD	Currency Amt: 39.95
	C	A	7/11/2022	4/11/2022	PC020034	Microsoft*Store	msbill.info	39.95
							7x Minecraft Java Edition accounts for use in programs, workshops and for a tria	

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	C	A	7/11/2022	4/11/2022	PC020035	Microsoft*Store	msbill.info Currency: AUD Currency Amt: 39.95 7x Minecraft Java Edition accounts for use in programs, workshops and for a tria	39.95
	C	A	7/11/2022	4/11/2022	PC020036	Microsoft*Store	msbill.info Currency: AUD Currency Amt: 39.95 7x Minecraft Java Edition accounts for use in programs, workshops and for a tria	39.95
	C	A	7/11/2022	4/11/2022	PC020037	MICROSOFT*STORE	MSBILL.INFO Currency: AUD Currency Amt: 39.95 7x Minecraft Java Edition accounts for use in programs, workshops and for a tria	39.95
	C	A	8/11/2022	7/11/2022	PC020050	WORDPRESS LR690X7ZCK	MELBOURNE Currency: AUD Currency Amt: 39.95 Titan professional email account for LibraryCraft.net	5.00
	C	A	14/11/2022	11/11/2022	PC020098	BUNNINGS GROUP LTD	HAWTHORN EAS Currency: AUD Currency Amt: 5.00 Refund from purchase of Trolley wheel the incorrect size was purchased - invoice	-30.50
	C	A	22/11/2022	21/11/2022	PC020155	MailChimp	000-0000000 GA Currency: AUD Currency Amt: -30.50 Monthly subscription for email newsletter provider	248.99
	C	A	28/11/2022	25/11/2022	PC020190	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL Currency: AUD Currency Amt: 248.99 LibraryCraft Server hosting and support for 2022/23	40.31
							Currency: AUD Currency Amt: 40.31	
Total								1,245.87
Joel Hurst								
	I	O	1/11/2022	29/10/2022	PC020359	JAYCAR PTY LTD	RYDALMERE Currency: AUD Currency Amt: 238.90	238.90
	I	O	1/11/2022	31/10/2022	PC020361	IRIS CONSULTING GROUP	MORLEY Currency: AUD Currency Amt: 209.00	209.00
	I	O	2/11/2022	1/11/2022	PC019997	EXETEL PTY LTD	NORTH SYDNEY Currency: AUD Currency Amt: 7.02	7.02
	I	O	2/11/2022	1/11/2022	PC020002	WESTNET	PERTH Currency: AUD Currency Amt: 240.00	240.00

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	I	O	3/11/2022	2/11/2022	PC020006	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 22.90	22.90
	I	O	3/11/2022	2/11/2022	PC020005	AMAZON WEB SERVICES SYDNEY	Currency: AUD Currency Amt: 27.13	27.13
	I	O	7/11/2022	4/11/2022	PC020044	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 79.00	79.00
	I	O	14/11/2022	11/11/2022	PC020080	POST FREMANTLE HIGH FR FREMANTLE	Currency: AUD Currency Amt: 20.65	20.65
	I	O	14/11/2022	12/11/2022	PC020081	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 19.95	19.95
	I	O	21/11/2022	18/11/2022	PC020142	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 18.65	18.65
	I	O	23/11/2022	22/11/2022	PC020157	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 25.98	25.98
	I	O	28/11/2022	24/11/2022	PC020199	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 253.15	253.15
	I	O	28/11/2022	25/11/2022	PC020191	FS.COM PTY LTD 999-999-9999	Currency: AUD Currency Amt: 39.60	39.60
	I	O	28/11/2022	26/11/2022	PC020197	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 319.00	319.00
Total								1,520.93
John Flindell								
	I	A	16/11/2022	15/11/2022	PC020111	DOCUPRINT WA PTY LTD FREMANTLE	Advisory signs for Brennan Street introduction of paid parking. Currency: AUD Currency Amt: 325.00	325.00
	I	A	29/11/2022	26/11/2022	PC020212	SPOTLIGHT 063 CANNINGTON	Elf on the shelf promotion - Elfs x 20 Currency: AUD Currency Amt: 168.00	168.00
Total								493.00
Kathryn Anne Taylor								
	I	O	21/11/2022	18/11/2022	PC020147	Dominos Estore East Fremadominos.com.	Currency: AUD Currency Amt: 560.79	560.79

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								560.79
Kelly Levisohn								
	I	O	4/11/2022	3/11/2022	PC020024	COACHHIRE.COM.AU PARRAMATTA	Currency: AUD Currency Amt: 736.04	736.04
	I	O	18/11/2022	16/11/2022	PC020131	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 44.98	44.98
	I	O	21/11/2022	18/11/2022	PC020148	BLACKWOODS MACQUARIEPAR	Currency: AUD Currency Amt: 446.24	446.24
	I	O	25/11/2022	24/11/2022	PC020185	NATIONAL SIGNS PTY LTD HELENSVALE	Currency: AUD Currency Amt: 106.76	106.76
	I	O	29/11/2022	28/11/2022	PC020210	SP TERRACYCLE-AU ALEXANDRIA	Currency: AUD Currency Amt: 256.20	256.20
Total								1,590.22
Lachlan Buck								
	I	O	3/11/2022	2/11/2022	PC020004	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 29.00	29.00
	I	O	14/11/2022	11/11/2022	PC020084	SAFETY ZONE O'CONNOR	Currency: AUD Currency Amt: 60.81	60.81
Total								89.81
Mark Donnelly								
	I	O	4/11/2022	3/11/2022	PC020019	CDC Fremantle Fremantle	Currency: AUD Currency Amt: 30.99	30.99
	I	O	4/11/2022	3/11/2022	PC020028	THE WORKERS SHOP OSBORNE PARK	Currency: AUD Currency Amt: 177.00	177.00
	I	O	7/11/2022	3/11/2022	PC020047	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 237.98	237.98
	I	O	10/11/2022	8/11/2022	PC020064	THE HAPPY PET PLACE PT O'CONNOR	Currency: AUD Currency Amt: 104.85	104.85
	I	O	16/11/2022	14/11/2022	PC020115	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 161.48	161.48

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	16/11/2022	14/11/2022	PC020114	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 190.39	190.39
	I	O	17/11/2022	14/11/2022	PC020123	DEPT OF JUSTICE-CTG PA PERTH	Currency: AUD Currency Amt: 166.30	166.30
	I	O	23/11/2022	21/11/2022	PC020164	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 161.48	161.48
	I	O	23/11/2022	22/11/2022	PC020158	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 18.50	18.50
	I	O	23/11/2022	22/11/2022	PC020163	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 176.55	176.55
	I	O	24/11/2022	22/11/2022	PC020172	THE HAPPY PET PLACE PT O'CONNOR	Currency: AUD Currency Amt: 56.00	56.00
Total								1,481.52
Matthew Charles Hammond								
	A	A	31/10/2022	31/10/2022	PC019989	CAMPAIGNMONITOR SYDNEY	USD \$18.30 This is Business -October edition Currency: AUD Currency Amt: 28.65	28.65
	I	O	1/11/2022	1/11/2022	PC020357	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 317.33	317.33
	A	A	3/11/2022	2/11/2022	PC020013	NETREGISTRY 61 2 8317 61	valuepark renewal Currency: AUD Currency Amt: 56.95	56.95
	A	A	3/11/2022	2/11/2022	PC020011	NETREGISTRY 61 2 8317 61	parkfreo.com.au registration Currency: AUD Currency Amt: 60.40	60.40
	A	A	3/11/2022	2/11/2022	PC020012	NETREGISTRY 61 2 8317 61	parkfreo.com.au registration Currency: AUD Currency Amt: 60.40	60.40
	A	A	3/11/2022	2/11/2022	PC020009	NETREGISTRY 61 2 8317 61	parkfreo.com registration Currency: AUD Currency Amt: 85.70	85.70
	I	O	3/11/2022	2/11/2022	PC020008	ASIC SYDNEY	Currency: AUD Currency Amt: 92.00	92.00
	A	A	3/11/2022	2/11/2022	PC020007	Republic of Fremantle Fremantle	Tourism WA Famil Currency: AUD Currency Amt: 96.00	96.00
	I	A	3/11/2022	2/11/2022	PC020017	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 800.85	800.85

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	8/11/2022	6/11/2022	PC020052	GM CABS PTY LTD MASCOT	Currency: AUD Currency Amt: 57.38	57.38
	I	O	14/11/2022	11/11/2022	PC020082	WILSON PARKING PER031 PERTH	Currency: AUD Currency Amt: 14.18	14.18
	I	O	14/11/2022	11/11/2022	PC020078	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 32.81	32.81
	I	O	15/11/2022	14/11/2022	PC020102	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 251.96	251.96
	A	A	16/11/2022	16/11/2022	PC020104	CAMPAIGNMONITOR SYDNEY	USD \$18.55 This is Business Xmas Campaign Currency: AUD Currency Amt: 27.75	27.75
	I	O	18/11/2022	16/11/2022	PC020134	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 10.00	10.00
	A	A	18/11/2022	17/11/2022	PC020125	NETREGISTRY 61 2 8317 61	RENEWAL valuepark.com Currency: AUD Currency Amt: 9.95	9.95
	A	A	21/11/2022	17/11/2022	PC020152	EZI*CULLEYS TEA ROOM Kardinya	Catering Strategic Workshop Nov22 Currency: AUD Currency Amt: 214.00	214.00
	I	O	23/11/2022	22/11/2022	PC020159	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 10.10	10.10
	I	O	24/11/2022	23/11/2022	PC020170	SurveyMonkey 003531592075	Currency: AUD Currency Amt: 59.40	59.40
	A	A	24/11/2022	23/11/2022	PC020174	CAMPAIGNMONITOR SYDNEY	USD \$202.97 Xmas Festival-school holidays Currency: AUD Currency Amt: 307.86	307.86
	A	A	25/11/2022	25/11/2022	PC020181	SPROUT SOCIAL INC 8668783231 IL	USD \$59 This is Fremantle website Currency: AUD Currency Amt: 88.68	88.68
	A	A	29/11/2022	29/11/2022	PC020209	CAMPAIGNMONITOR SYDNEY	USD \$18.27 This is Business-Cruise Update Currency: AUD Currency Amt: 27.52	27.52
Total								2,709.87

Michelle Brennand

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	7/11/2022	3/11/2022	PC020041	CPP STATE LIBRARY NORTHBRIDGE	State Library Boardroom meeting on Thursday 3 November 2022 -;;Parking ticket - Currency: AUD Currency Amt: 16.15	16.15
	I	A	18/11/2022	17/11/2022	PC020130	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) ;;Catering - supporting community and spor Currency: AUD Currency Amt: 45.52	45.52
	I	O	23/11/2022	21/11/2022	PC020161	HARU SUSHI N BENTO FREMANTLE	Annie Gevers (Youth Officer) Catering - Sushi for FYN network meeting 21.11.2022 Currency: AUD Currency Amt: 50.00	50.00
	I	O	24/11/2022	23/11/2022	PC020167	IGA FREMANTLE FREMANTLE	Purchase fruit platters for the CD Strategy meeting on Wednesday, 23 November 20 Currency: AUD Currency Amt: 29.98	29.98
Total								141.65
Michelle Gibson								
	I	O	11/11/2022	10/11/2022	PC020075	PLANNING INSTITUTE OF AUSBARTON	Currency: AUD Currency Amt: 120.00	120.00
	I	O	11/11/2022	10/11/2022	PC020070	LGPA PERTH	Currency: AUD Currency Amt: 500.00	500.00
	I	O	17/11/2022	16/11/2022	PC020122	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 324.95	324.95
Total								944.95
Paul Dunlop								
	I	O	7/11/2022	4/11/2022	PC020043	WANEWSDTI Osborne Park	Currency: AUD Currency Amt: 84.00	84.00
	I	O	7/11/2022	5/11/2022	PC020039	FACEBK EXARYKPGL2 fb.me/ads	Currency: AUD Currency Amt: 27.64	27.64
	I	O	7/11/2022	5/11/2022	PC020042	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 85.48	85.48
	I	O	21/11/2022	20/11/2022	PC020143	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 89.48	89.48

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 89.48
							Total	286.60
Rebecca Slavin								
C	A		31/10/2022	28/10/2022	PC019991	IGA FREMANTLE	FREMANTLE Kay Raymond (Positive Ageing Officer) ;;catering (IGA) for community engagemen	19.75
							Currency: AUD	Currency Amt: 19.75
C	A		31/10/2022	28/10/2022	PC019990	RED DOT STORES	FREMANTLE Kay Raymond (Positive Ageing Officer) - Containers for tea, coffee supplies for	28.00
							Currency: AUD	Currency Amt: 28.00
C	A		2/11/2022	1/11/2022	PC019999	CULLEYS TEA ROOMS	FREMANTLE Rebecca Hicks (Volunteering Officer) ;;Bakery goods for approximately 10-15 peop	37.80
							Currency: AUD	Currency Amt: 37.80
C	A		4/11/2022	3/11/2022	PC020020	KMART 1024	KARDINYA Rita Miller (Aboriginal Education Officer) ;;Portable clothing rack X2 \$10 eac	20.00
							Currency: AUD	Currency Amt: 20.00
C	A		4/11/2022	3/11/2022	PC020029	OFFICEWORKS 0616	O'CONNOR Turid Calgaret - (Aboriginal Education Officer) ;;Replacement of the WACC phones	119.00
							Currency: AUD	Currency Amt: 119.00
C	A		4/11/2022	3/11/2022	PC020027	OFFICEWORKS 0616	O'CONNOR Turid Calgaret;;supplies (tea & coffee etc – Officeworks) for the WACC.	272.84
							Currency: AUD	Currency Amt: 272.84
C	A		7/11/2022	4/11/2022	PC020040	IGA FREMANTLE	FREMANTLE Kay Raymond (Positive Ageing officer) -;;Refreshments Weaving group, Fri 4 Nov '	18.40
							Currency: AUD	Currency Amt: 18.40
C	A		7/11/2022	4/11/2022	PC020048	SQ *COFFEE CARTEL	Hilton Kay Raymond (Positive Ageing officer) -;;Grandparents event - collaboration with	150.00
							Currency: AUD	Currency Amt: 150.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	8/11/2022	7/11/2022	PC020053	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) -;;Afternoon tea dance event: flowers and Currency: AUD Currency Amt: 120.55	120.55
	C	A	9/11/2022	7/11/2022	PC020054	HARU SUSHI N BENTO FREMANTLE	Annie Gevers - Youth Officer;;Food Catering for the Fremantle Youth Network Meet Currency: AUD Currency Amt: 45.00	45.00
	C	A	14/11/2022	10/11/2022	PC020085	BUNNINGS 303000 BIBRA LAKE	Ethan Kelly Akee ABORIGINAL ENGAGEMENT OFFICER;;Gardening Material - WACC Commun Currency: AUD Currency Amt: 55.96	55.96
	A	A	24/11/2022	22/11/2022	PC020168	Volunteering Australia Canberra	Rebecca Hicks Volunteering Officer - Volunteering Australia - 16 x 5-year annive Currency: AUD Currency Amt: 96.00	96.00
	A	A	24/11/2022	22/11/2022	PC020178	OFFICEWORKS BENTLEIGH EA	Rebecca Hicks Volunteering Officer;;13 x Certificate Frame A4 Black/Silver;;Cert Currency: AUD Currency Amt: 111.15	111.15
	A	A	25/11/2022	24/11/2022	PC020179	KMART 1024 KARDINYA	Rita Miller (Aboriginal Education Officer) ;;Coat hangers ;; Currency: AUD Currency Amt: 7.00	7.00
	I	O	25/11/2022	24/11/2022	PC020180	OFFICEWORKS 0604 FREMANTLE	Ethan Kelly-Akee ((Aboriginal Education Officer) ;;Water bottles for Community P Currency: AUD Currency Amt: 13.76	13.76
	I	O	25/11/2022	24/11/2022	PC020184	GILBERTS FRESH HILTON HILTON	 Currency: AUD Currency Amt: 214.97	214.97
	I	O	28/11/2022	24/11/2022	PC020194	BUNNINGS 303000 BIBRA LAKE	 Currency: AUD Currency Amt: 11.98	11.98
	I	O	28/11/2022	24/11/2022	PC020192	BUNNINGS 303000 BIBRA LAKE	 Currency: AUD Currency Amt: 30.32	30.32
	I	O	28/11/2022	25/11/2022	PC020189	BUNNINGS GROUP LTD HAWTHORN EAS	 Currency: AUD Currency Amt: 40.68	40.68
	I	O	28/11/2022	25/11/2022	PC020196	TARGET 5036 FREMANTLE	 Currency: AUD Currency Amt: 80.00	80.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	28/11/2022	25/11/2022	PC020201	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 80.00	173.88
	I	O	28/11/2022	25/11/2022	PC020200	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 173.88	176.40
	I	O	29/11/2022	26/11/2022	PC020213	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 176.40	-15.52
							Currency: AUD Currency Amt: -15.52	
Total								1,827.92
Sandra Gugliotta								
	A	A	3/11/2022	1/11/2022	PC020016	BUNNINGS GROUP LTD HAWTHORN EAS	Tools	844.37
	A	A	4/11/2022	1/11/2022	PC020021	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 844.37 Shovel Post	19.98
	A	A	7/11/2022	5/11/2022	PC020049	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 19.98 Credit for invoices 2402/99865354 & 2402/99866196 = \$844.37	-47.80
	A	A	9/11/2022	8/11/2022	PC020060	WHITWORTHS NAUTICAL W MOSMAN PARK	Currency: AUD Currency Amt: -47.80 Playground Slide	125.90
	I	O	16/11/2022	15/11/2022	PC020110	LITTLE RIPPERS T Brisbane	Currency: AUD Currency Amt: 125.90 500 Council bags	370.52
	A	A	18/11/2022	15/11/2022	PC020137	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 370.52 Screws	168.73
							Currency: AUD Currency Amt: 168.73	
Total								1,481.70
Shannon Lyons								
	I	O	24/11/2022	22/11/2022	PC020175	COMBINED JEWELLERY S SYDNEY	Currency: AUD Currency Amt: 236.60	236.60
	I	O	24/11/2022	24/11/2022	PC020173	RIO GRANDE INC 800-545-6566NM	Currency: AUD Currency Amt: 339.55	339.55
	I	O	28/11/2022	25/11/2022	PC020202	THE GOOD GUYS OCONNOR	Currency: AUD Currency Amt: 339.55	158.00
							Currency: AUD Currency Amt: 158.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								734.15
Shavin Fernando								
	I	O	31/10/2022	29/10/2022	PC019986	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	7/11/2022	4/11/2022	PC020032	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	14/11/2022	12/11/2022	PC020076	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	17/11/2022	15/11/2022	PC020118	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	18/11/2022	15/11/2022	PC020132	ALDI STORES - KARDINYA	KARDINYA	20.08
							Currency: AUD	Currency Amt: 20.08
	I	O	18/11/2022	17/11/2022	PC020128	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	18/11/2022	17/11/2022	PC020129	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	21/11/2022	19/11/2022	PC020139	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	21/11/2022	19/11/2022	PC020140	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	28/11/2022	25/11/2022	PC020186	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	28/11/2022	25/11/2022	PC020187	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	28/11/2022	25/11/2022	PC020188	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	29/11/2022	27/11/2022	PC020204	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	29/11/2022	27/11/2022	PC020206	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	29/11/2022	28/11/2022	PC020203	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	29/11/2022	28/11/2022	PC020205	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
							Currency: AUD	Currency Amt: 2.00
							Total	50.08
Steven Wilson								
	C	A	31/10/2022	27/10/2022	PC019994	BUNNINGS 453000 O'CONNOR	Construction Adhesive 60.30;;;Rainbird sprinkler HLF 66.0	230.64
							Currency: AUD	Currency Amt: 230.64
	I	A	21/11/2022	17/11/2022	PC020153	CREATION LANDSCAPE SUP NORTH FREMAN	2 x Brickies Sand	128.00
							Currency: AUD	Currency Amt: 128.00
	I	A	21/11/2022	17/11/2022	PC020150	CREATION LANDSCAPE SUP NORTH FREMAN	2 x Brickies Sand	281.00
							Currency: AUD	Currency Amt: 281.00
	I	A	21/11/2022	18/11/2022	PC020145	BUNNINGS 453000 O'CONNOR	1 x Hose Connector Brass Holman	72.57
							Currency: AUD	Currency Amt: 72.57
	I	A	21/11/2022	18/11/2022	PC020144	TOTAL TOOLS OCONNOR O'CONNOR	1 x Goggle Safety Indirect Vent	75.75
							Currency: AUD	Currency Amt: 75.75
							Total	787.96

Grand Total 37,406.54

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]