

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	C	A	3/01/2023	31/12/2022	PC020581	FACEBK T4BLBHTWA2 fb.me/ads		18.85
							Currency: AUD	Currency Amt: 18.85
	C	A	6/01/2023	4/01/2023	PC020604	CANNING VALE CASH & CANNINGVALE		135.92
							Currency: AUD	Currency Amt: 135.92
	C	A	10/01/2023	9/01/2023	PC020619	OFFICEWORKS 0604 FREMANTLE		35.00
							Currency: AUD	Currency Amt: 35.00
	I	O	12/01/2023	10/01/2023	PC020743	ROYAL LIFE SAVING SO CASTLE HILL		235.50
							Currency: AUD	Currency Amt: 235.50
	C	A	13/01/2023	11/01/2023	PC020635	BP WESTGATE 6220 FREMANTLE		115.15
							Currency: AUD	Currency Amt: 115.15
	C	A	13/01/2023	12/01/2023	PC020628	COLES 0287 BALDIVIS		27.22
							Currency: AUD	Currency Amt: 27.22
	C	A	16/01/2023	12/01/2023	PC020630	ALDI STORES - BALDIVIS BALDIVIS		4.00
							Currency: AUD	Currency Amt: 4.00
	C	A	16/01/2023	12/01/2023	PC020638	BUNNINGS 453000 O'CONNOR		31.48
							Currency: AUD	Currency Amt: 31.48
	C	A	17/01/2023	16/01/2023	PC020655	OFFICEWORKS 0604 FREMANTLE		71.88
							Currency: AUD	Currency Amt: 71.88
	I	O	19/01/2023	17/01/2023	PC020678	UMART ONLINE MILTON		72.00
							Currency: AUD	Currency Amt: 72.00
	I	O	23/01/2023	19/01/2023	PC020692	CREATESEND/COM SYDNEY		19.34
							Currency: AUD	Currency Amt: 19.34
	I	O	23/01/2023	19/01/2023	PC020696	BUNNINGS 334000 HARRISDALE		65.97
							Currency: AUD	Currency Amt: 65.97
	I	O	27/01/2023	25/01/2023	PC020721	CHEMIST WAREHOUSE FREMANTLE		89.38
							Currency: AUD	Currency Amt: 89.38
Total								921.69
Adrian Rooke								
	I	O	27/01/2023	23/01/2023	PC020723	BUNNINGS 453000 O'CONNOR		54.88
							Currency: AUD	Currency Amt: 54.88
	I	O	27/01/2023	23/01/2023	PC020720	BUNNINGS 453000 O'CONNOR		95.39
							Currency: AUD	Currency Amt: 95.39

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	I	O	27/01/2023	23/01/2023	PC020719	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 96.04	96.04
Total								246.31
Caitlin Pijpers								
	I	O	16/01/2023	12/01/2023	PC020650	AIMS INDUSTRIAL PADSTOW	Currency: AUD Currency Amt: -90.13	-90.13
	I	O	19/01/2023	18/01/2023	PC020682	E PLAS PTY LTD BELMONT	Currency: AUD Currency Amt: 541.86	541.86
	I	O	23/01/2023	20/01/2023	PC020703	SQ *SUKU Fremantle	Currency: AUD Currency Amt: 115.00	115.00
	I	O	25/01/2023	23/01/2023	PC020711	FREE RANGE EMU FARM TOODYAY	Currency: AUD Currency Amt: 18.00	18.00
	I	O	27/01/2023	24/01/2023	PC020725	BUDGET RENT A CAR PERTH	Currency: AUD Currency Amt: 243.90	243.90
	I	O	27/01/2023	25/01/2023	PC020724	INGRID CUMMING KKW SEVILLE GROV	Currency: AUD Currency Amt: 700.00	700.00
Total								1,528.63
Caris Harper								
	A	A	20/01/2023	19/01/2023	PC020681	T*M Tickets-Premiere P Sydney	Currency: AUD Currency Amt: 550.00	550.00
	A	A	23/01/2023	19/01/2023	PC020697	DAWSONS GARDEN WORLD O'CONNOR	Currency: AUD Currency Amt: 51.90	51.90
	A	A	23/01/2023	19/01/2023	PC020693	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 77.85	77.85
	A	A	23/01/2023	20/01/2023	PC020702	TONY AVELING & ASSOCIATESJANDAKOT	Currency: AUD Currency Amt: 139.00	139.00
	A	A	23/01/2023	20/01/2023	PC020700	IKEA PTY LTD TEmpe	Currency: AUD Currency Amt: 611.00	611.00
	A	A	27/01/2023	25/01/2023	PC020728	IKEA PERTH INNALOO	Currency: AUD Currency Amt: 106.00	106.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,535.75
Chao (Chris) Chen								
	I	O	3/01/2023	31/12/2022	PC020577	JOYMALL GROCERY CANNINGTON	Currency: AUD Currency Amt: 35.81	35.81
Total								35.81
Christine Lofthouse								
	C	A	3/01/2023	31/12/2022	PC020585	FACEBK NK5PKHK452 fb.me/ads	FAC advertising Sharon Van Etten/Bazaar 2022 Currency: AUD Currency Amt: 590.52	590.52
	C	A	3/01/2023	3/01/2023	PC020584	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,236.34	1,236.34
	C	A	4/01/2023	3/01/2023	PC020588	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 29.88	29.88
	C	A	5/01/2023	4/01/2023	PC020592	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.70	9.70
	C	A	5/01/2023	4/01/2023	PC020594	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 47.22	47.22
	C	A	10/01/2023	9/01/2023	PC020620	DIRECT COFFEE SUPPLIES BIBRA LAKE	Art store room dehumidifer repair Currency: AUD Currency Amt: 55.83	55.83
	C	A	16/01/2023	14/01/2023	PC020641	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 11.93	11.93
	C	A	16/01/2023	16/01/2023	PC020640	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC course bookings email confirmations Currency: AUD Currency Amt: 14.61	14.61
	A	A	20/01/2023	19/01/2023	PC020671	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 15.82	15.82
	A	A	20/01/2023	19/01/2023	PC020675	AUSPOST ONLINE SHOP MELBOURNE	FAC e-Commerce Packaging Currency: AUD Currency Amt: 51.00	51.00
	A	A	25/01/2023	23/01/2023	PC020710	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 19.05	19.05
	A	A	25/01/2023	24/01/2023	PC020709	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 37.77	37.77

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,119.67
Glen Dougall								
	I	O	20/01/2023	18/01/2023	PC020677	BUSINESS NEWS PTY LT PERTH	Business News - State of the Future Lunch at Crown Perth. Currency: AUD Currency Amt: 2,500.00	2,500.00
	I	O	24/01/2023	23/01/2023	PC020706	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 59.00	59.00
	I	O	27/01/2023	23/01/2023	PC020729	BUSINESS NEWS PTY LT PERTH	Currency: AUD Currency Amt: -1,250.00	-1,250.00
	I	O	27/01/2023	25/01/2023	PC020727	VANS CAFE AND DELI COTTESLOE	Currency: AUD Currency Amt: 106.00	106.00
Total								1,415.00
Glenn Rozario								
	C	A	4/01/2023	3/01/2023	PC020590	OFFICEWORKS 0604 FREMANTLE	Batteries Currency: AUD Currency Amt: 69.98	69.98
	C	A	5/01/2023	4/01/2023	PC020593	OFFICEWORKS 0604 FREMANTLE	24pack AA Batteries x2 Currency: AUD Currency Amt: 48.00	48.00
	C	A	9/01/2023	7/01/2023	PC020609	IGA FREMANTLE FREMANTLE	4 x Glen 20 Currency: AUD Currency Amt: 39.78	39.78
	I	A	12/01/2023	11/01/2023	PC020742	IGA FREMANTLE FREMANTLE	5 x Lite Milk Currency: AUD Currency Amt: 16.55	16.55
	C	A	13/01/2023	12/01/2023	PC020631	OFFICEWORKS 0604 FREMANTLE	Stationery Currency: AUD Currency Amt: 87.68	87.68
	C	A	18/01/2023	17/01/2023	PC020660	IGA FREMANTLE FREMANTLE	2X 200 Pack of Serviettes Currency: AUD Currency Amt: 7.00	7.00
	I	O	18/01/2023	17/01/2023	PC020667	ST JOHN AMBULANCE AUST BELMONT	Currency: AUD Currency Amt: 160.00	160.00
	I	A	19/01/2023	18/01/2023	PC020680	OFFICEWORKS 0604 FREMANTLE	Storage boxes and stationery Currency: AUD Currency Amt: 55.30	55.30
	I	O	25/01/2023	24/01/2023	PC020716	AGC CATERING EQUIPMENT GREENACRE	Currency: AUD Currency Amt: 113.30	113.30
	I	O	27/01/2023	24/01/2023	PC020718	SPOTLIGHT PTY LTD STH MELBOURN	Currency: AUD Currency Amt: 27.99	27.99

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 27.99
							Total	625.58
Gordon Davies								
C	A		3/01/2023	29/12/2022	PC020583	PIRTEK FREMANTLE P OCONNOR	Ball valve x 1	93.39
							Currency: AUD	Currency Amt: 93.39
C	A		10/01/2023	9/01/2023	PC020623	BURSON AUTO PARTS MYAREE	- Narva 9-33V	-209.00
							Currency: AUD	Currency Amt: -209.00
C	A		10/01/2023	9/01/2023	PC020624	BURSON AUTO PARTS MYAREE	- Ryco Filter	-19.80
							Currency: AUD	Currency Amt: -19.80
C	A		11/01/2023	10/01/2023	PC020627	T/PTS OCONNOR O'CONNOR	1 x Wheel Clamp	273.58
							Currency: AUD	Currency Amt: 273.58
C	A		16/01/2023	13/01/2023	PC020639	IDOM MELVILLE PTY LT BIBRA LAKE	1 x Unit Assy Power Window	28.05
							Currency: AUD	Currency Amt: 28.05
C	A		16/01/2023	13/01/2023	PC020637	Jaycar Electronics O'Connor	1 x Switch Rocker	39.60
							Currency: AUD	Currency Amt: 39.60
C	A		17/01/2023	16/01/2023	PC020656	REPCO MYAREE	1 x Pulley Flat	71.23
							Currency: AUD	Currency Amt: 71.23
C	A		17/01/2023	16/01/2023	PC020654	ENGINE PROTECTION EQ BIBRA LAKE	1 x Bend Coolant	90.44
							Currency: AUD	Currency Amt: 90.44
C	A		17/01/2023	16/01/2023	PC020657	BURSON AUTO PARTS MYAREE	10 x NGK Spark Plug	203.51
							Currency: AUD	Currency Amt: 203.51
C	A		18/01/2023	17/01/2023	PC020665	REPCO MYAREE	1 x Pulley Flat	358.60
							Currency: AUD	Currency Amt: 358.60
C	A		19/01/2023	18/01/2023	PC020686	BURSON AUTO PARTS MYAREE	1 x Ryco Air Filter	135.52
							Currency: AUD	Currency Amt: 135.52
A	A		23/01/2023	20/01/2023	PC020690	IDEAL CYCLES HILTON OCONNOR	2 x Cables	36.00
							Currency: AUD	Currency Amt: 36.00
A	A		23/01/2023	20/01/2023	PC020689	BUNNINGS 453000 O'CONNOR	1 x ceramic Flap Disc	38.18
							Currency: AUD	Currency Amt: 38.18
A	A		24/01/2023	23/01/2023	PC020708	REPCO MYAREE	1 x Filter Oil Spin	248.30
							Currency: AUD	Currency Amt: 248.30
A	A		25/01/2023	24/01/2023	PC020715	REPCO MYAREE	1 x Hose Clamp	220.36
							Currency: AUD	Currency Amt: 220.36

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	A	A	27/01/2023	25/01/2023	PC020726	REPCO MYAREE	1 x Filter Element Currency: AUD Currency Amt: 183.55	183.55
Total								1,791.51
Graham Tattersall								
	I	O	17/01/2023	16/01/2023	PC020658	St Anne's Florist and Perth	Currency: AUD Currency Amt: 134.00	134.00
Total								134.00
Jason (Jay) Ellis								
	I	O	5/01/2023	3/01/2023	PC020595	AMAZON AU SYDNEY SOUTH	Currency: AUD Currency Amt: 88.27	88.27
	I	O	6/01/2023	4/01/2023	PC020599	WORDPRESS LPMQ30QZNF MELBOURNE	Currency: AUD Currency Amt: 5.00	5.00
	I	O	9/01/2023	6/01/2023	PC020608	NEWS LIMITED SURRY HILLS	Currency: AUD Currency Amt: 40.00	40.00
	I	O	18/01/2023	17/01/2023	PC020661	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 49.50	49.50
Total								182.77
Joel Hurst								
	I	O	4/01/2023	1/01/2023	PC020591	WESTNET PERTH	Currency: AUD Currency Amt: 65.00	65.00
	I	A	3/01/2023	2/01/2023	PC020580	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 22.90	22.90
	I	O	4/01/2023	3/01/2023	PC020587	EXETEL PTY LTD NORTH SYDNEY	Currency: AUD Currency Amt: 7.02	7.02
	I	O	4/01/2023	3/01/2023	PC020589	AMAZON WEB SERVICES SYDNEY	Currency: AUD Currency Amt: 21.91	21.91
	I	A	13/01/2023	12/01/2023	PC020629	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 19.95	19.95
	I	O	16/01/2023	16/01/2023	PC020645	DEVOLUTIONS INC LAVALTRIE QC	Currency: AUD Currency Amt: 876.58	876.58

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	I	O	19/01/2023	18/01/2023	PC020673	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 18.65	18.65
	I	O	23/01/2023	18/01/2023	PC020698	SIMPLY HEADSETS ST KILDA	Currency: AUD Currency Amt: 995.00	995.00
	I	O	23/01/2023	19/01/2023	PC020699	SIMPLY HEADSETS ST KILDA	Currency: AUD Currency Amt: 995.00	995.00
	I	O	24/01/2023	23/01/2023	PC020705	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 29.90	29.90
Total								3,051.91
John Flindell								
	C	A	30/12/2022	27/12/2022	PC020576	BUNNINGS 453000 O'CONNOR	Spray paint for ticket machines and cable ties for coin collection bags. Currency: AUD Currency Amt: 65.50	65.50
	C	A	9/01/2023	6/01/2023	PC020615	OMAC ENTERPRISES PTY MYAREE	Uniform for Shavin Currency: AUD Currency Amt: 372.28	372.28
	C	A	9/01/2023	7/01/2023	PC020611	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Insect spray for ticket machines Currency: AUD Currency Amt: 87.50	87.50
Total								525.28
Kathryn Anne Taylor								
	A	A	23/01/2023	22/01/2023	PC020695	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Kailyn Crabbe EVENTS COORDINATOR - Fremantle Arts Centre;;3 x 10 pack Solo cans; Currency: AUD Currency Amt: 71.50	71.50
	A	A	23/01/2023	22/01/2023	PC020694	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Kailyn Crabbe EVENTS COORDINATOR -Fremantle Arts Centre;;3 x 10 pack Solo cans;; Currency: AUD Currency Amt: 71.60	71.60
Total								143.10
Kelly Levisohn								

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	I	O	16/01/2023	13/01/2023	PC020636	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 44.70	44.70
	I	A	16/01/2023	13/01/2023	PC020649	SP TERRACYCLE-AU ALEXANDRIA	Recycled packaging- Ear plugs Currency: AUD Currency Amt: 187.00	187.00
	I	O	16/01/2023	13/01/2023	PC020647	WARRRL PERTH	Currency: AUD Currency Amt: 611.60	611.60
	I	A	20/01/2023	17/01/2023	PC020685	BUNNINGS 453000 O'CONNOR	PPE & sundries Currency: AUD Currency Amt: 122.96	122.96
	I	A	20/01/2023	19/01/2023	PC020683	SP DOCUPRINT FREMANTLE	Landscape corflute signs Currency: AUD Currency Amt: 430.00	430.00
Total								1,396.26
Lachlan Buck								
	I	A	11/01/2023	10/01/2023	PC020625	OFFICEWORKS 0604 FREMANTLE	Diaries Currency: AUD Currency Amt: 33.96	33.96
Total								33.96
Leanne Thorpe								
	I	O	19/01/2023	18/01/2023	PC020676	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 84.69	84.69
Total								84.69
Mark Donnelly								
	I	O	9/01/2023	6/01/2023	PC020616	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 148.00	148.00
	I	A	11/01/2023	9/01/2023	PC020626	THE GOOD GUYS OCONNOR	Currency: AUD Currency Amt: 672.00	672.00
Total								820.00
Matthew Charles Hammond								
	A	A	3/01/2023	30/12/2022	PC020579	CAMPAIGNMONITOR SYDNEY	Paid in US Dollars Currency: AUD Currency Amt: 27.22	27.22

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	C	A	3/01/2023	30/12/2022	PC020586	FACEBK 4LBQYGPT22 fb.me/ads	Currency: AUD Currency Amt: 500.00	500.00
	I	O	3/01/2023	2/01/2023	PC020582	Google CLOUD GJ59ZS Sydney	Currency: AUD Currency Amt: 15.99	15.99
	C	A	6/01/2023	4/01/2023	PC020602	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 240.00 Pencils for Splash Freo	240.00
	C	A	5/01/2023	5/01/2023	PC020597	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 317.00 Paid in US Dollars	317.00
	A	A	6/01/2023	6/01/2023	PC020601	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 27.02 Paid in US Dollars	27.02
	C	A	9/01/2023	8/01/2023	PC020614	FACEBK MEURULBT22 fb.me/ads	Currency: AUD Currency Amt: 27.02	27.02
	C	A	13/01/2023	12/01/2023	PC020633	GALLERY 360 WEST LEEDERV	Currency: AUD Currency Amt: 500.00	500.00
	C	A	13/01/2023	13/01/2023	PC020634	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 323.88 Paid in US Dollars	323.88
	C	A	13/01/2023	13/01/2023	PC020644	TOURISM AUSTRALIA SYDNEY	Currency: AUD Currency Amt: 295.21	295.21
	C	A	16/01/2023	13/01/2023	PC020644	TOURISM AUSTRALIA SYDNEY	Currency: AUD Currency Amt: 5,740.00	5,740.00
	C	A	18/01/2023	17/01/2023	PC020664	FACEBK ECRK4MBT22 fb.me/ads	Currency: AUD Currency Amt: 500.00	500.00
	C	A	19/01/2023	17/01/2023	PC020684	AUSTRALIAN TOURISM IND MELBOURNE	Currency: AUD Currency Amt: 260.00	260.00
	I	M	20/01/2023	18/01/2023	PC020687	BUSINESS NEWS PTY LT PERTH	Currency: AUD Currency Amt: -500.00	-500.00
	C	A	20/01/2023	20/01/2023	PC020670	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 26.45 Paid in US Dollars	26.45
	I	O	24/01/2023	23/01/2023	PC020707	Wufoo 003531592075	Currency: AUD Currency Amt: 56.68	56.68
	I	O	27/01/2023	25/01/2023	PC020722	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 84.85	84.85
Total								8,414.30
Michelle Gibson								
	I	O	20/01/2023	19/01/2023	PC020679	PLANNING INSTITUTE OF AUSBARTON		920.00

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							Currency: AUD	Currency Amt: 920.00
							Total	920.00
Mieke Lopez								
	I	O	25/01/2023	24/01/2023	PC020713	CAPP & CO LIMITED 01217265900		459.45
							Currency: AUD	Currency Amt: 459.45
							Total	459.45
Paul Dunlop								
	I	O	5/01/2023	5/01/2023	PC020596	CAMPAIGNMONITOR SYDNEY		80.23
	I	O	6/01/2023	5/01/2023	PC020600	FACEBK 65V67N7GL2 fb.me/ads	Currency: AUD	Currency Amt: 80.23
	I	O	20/01/2023	20/01/2023	PC020672	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD	Currency Amt: 38.78
							Currency: AUD	Currency Amt: 86.75
							Total	205.76
Rebecca Slavin								
	C	A	5/01/2023	4/01/2023	PC020598	PATIENT HANDLING MARRICKVILLE	Elise Norcott (CD Admin) & Kay Raymond (PA Officer) ;;Velcro cord covers x 4 to	163.68
	C	A	6/01/2023	6/01/2023	PC020603	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD	Currency Amt: 163.68
	C	A	17/01/2023	16/01/2023	PC020659	ST JOHN AMBULANCE AUST BELMONT	John Geijsman (EARLY CHILDHOOD PROGRAMS OFFICER);;New server for teens in LC pr	138.49
	I	O	25/01/2023	24/01/2023	PC020712	T*M Tickets-Perth Web Sydney	Currency: AUD	Currency Amt: 138.49
							REFUNDED due to Sam Hegney (Acting Team Leader CD) Departing The City;;"HLTAID0	-160.00
							Currency: AUD	Currency Amt: -160.00
							Currency: AUD	Currency Amt: 53.29

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								195.46
Sandra Gugliotta								
	I	A	10/01/2023	8/01/2023	PC020621	PINCHAU*LITTLE RIPPERS North Freman	Dog poo bags	1,234.37
							Currency: AUD Currency Amt: 1,234.37	
	I	O	13/01/2023	11/01/2023	PC020632	AMAZON AU SYDNEY SOUTH		71.60
							Currency: AUD Currency Amt: 71.60	
	I	A	16/01/2023	13/01/2023	PC020646	SYDNEY TOOLS ROSELANDS	Tools	674.73
							Currency: AUD Currency Amt: 674.73	
	I	A	18/01/2023	17/01/2023	PC020662	SP TURFMATE BRAESIDE	Cricket wicket marking frame	800.99
							Currency: AUD Currency Amt: 800.99	
	I	A	23/01/2023	18/01/2023	PC020688	BUNNINGS 453000 O'CONNOR	Bin Bags	40.10
							Currency: AUD Currency Amt: 40.10	
Total								2,821.79
Shannon Lyons								
	I	O	9/01/2023	6/01/2023	PC020618	SPOTLIGHT PTY LTD STH MELBOURN		-15.50
							Currency: AUD Currency Amt: -15.50	
	I	O	9/01/2023	6/01/2023	PC020610	SALVOS FREMANTLE FREMANTLE		10.00
							Currency: AUD Currency Amt: 10.00	
	I	O	9/01/2023	6/01/2023	PC020613	GOOD SAMARITAN INDUSTR FREMANTLE		55.50
							Currency: AUD Currency Amt: 55.50	
	I	O	9/01/2023	6/01/2023	PC020612	ANGLICARE WA FREMANTLE		67.00
							Currency: AUD Currency Amt: 67.00	
	I	O	9/01/2023	6/01/2023	PC020617	SPOTLIGHT PTY LTD STH MELBOURN		124.25
							Currency: AUD Currency Amt: 124.25	
	I	O	10/01/2023	9/01/2023	PC020622	Woolworths Online BELLA VISTA		108.30
							Currency: AUD Currency Amt: 108.30	
	I	A	19/01/2023	18/01/2023	PC020668	BIGW ONLINE BELLA VISTA	FAC Learning T1 Materials	49.85
							Currency: AUD Currency Amt: 49.85	
	I	O	20/01/2023	18/01/2023	PC020674	SQ *TREETOPS COLOUR HA Floreat		83.85
							Currency: AUD Currency Amt: 83.85	
	I	O	25/01/2023	24/01/2023	PC020714	BIGW ONLINE BELLA VISTA		223.90

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 223.90
							Total	707.15
Shavin Fernando								
	A	A	3/01/2023	31/12/2022	PC020578	OFFICEWORKS 0604	FREMANTLE	29.85
	A	A	9/01/2023	7/01/2023	PC020605	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	9/01/2023	7/01/2023	PC020606	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	9/01/2023	7/01/2023	PC020607	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	17/01/2023	15/01/2023	PC020653	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	17/01/2023	16/01/2023	PC020651	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	17/01/2023	16/01/2023	PC020652	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	20/01/2023	19/01/2023	PC020669	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	24/01/2023	23/01/2023	PC020691	CITY OF FREMANTLE	FREMANTLE	2.00
	A	A	24/01/2023	23/01/2023	PC020704	OFFICEWORKS 0604	FREMANTLE	34.46
	A	A	27/01/2023	25/01/2023	PC020717	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
							Total	82.31
Steven Wilson								
	C	A	16/01/2023	11/01/2023	PC020642	BUNNINGS 453000	O'CONNOR	10.04
	C	A	16/01/2023	12/01/2023	PC020643	BUNNINGS 453000	O'CONNOR	87.18
	C	A	16/01/2023	13/01/2023	PC020648	TOTAL TOOLS OCONNOR	O'CONNOR	318.95
							Currency: AUD	Currency Amt: 10.04
							Currency: AUD	Currency Amt: 87.18

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/01/2023	17/01/2023	PC020666	CUSTOM COMPOSTS NAMBEELUP	Currency: AUD Currency Amt: 318.95 2 x Sports Blend	227.77
	C	A	18/01/2023	17/01/2023	PC020663	SP TURFMATE BRAESIDE	Currency: AUD Currency Amt: 227.77 Cricket Wicket Stencil	548.74
	A	A	23/01/2023	20/01/2023	PC020701	SP TRADEMUTT BRISBANE	Currency: AUD Currency Amt: 548.74 1 x Half Viz Button Workshirt	342.00
							Currency: AUD Currency Amt: 342.00	
							Total	1,534.68

Status Key
I = In Progress
A = Approved
C = Complete

Action Key
O = Outstanding
A = Accept
M = Match
D = Dispute

Selection Criteria
Show Outstanding (Y/N) = 'Y'
Show Accepted (Y/N) = 'Y'
Show Matched (Y/N) = 'Y'
Show Disputed (Y/N) = 'Y'
Include Completed Items (Y/N) = 'Y'
Show Foreign Amounts (Y/N) = 'Y'
More...

[END OF REPORT]

Grand Total 31,932.82