

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	I	A	29/06/2023	27/06/2023	PC022091	CANNING VALE CASH & CANNINGVALE	Running purchase - eform previously completed	224.39
	I	A	03/07/2023	30/06/2023	PC021969	CREATESEND/COM SYDNEY SYDNEY		19.16
	I	A	03/07/2023	30/06/2023	PC021979	SCTA SHOP BIRTINYA		281.00
	I	A	04/07/2023	01/07/2023	PC021991	ROSTER ELF PTY LTD SUBIACO	Eform previously completed for all Roster Elf transactions.	255.20
	I	O	06/07/2023	05/07/2023	PC022016	RYL LIFE SVG SOC AUS BROADWAY		106.00
	I	A	13/07/2023	12/07/2023	PC022166	OFFICEWORKS 0604 FREMANTLE		128.71
	I	A	17/07/2023	14/07/2023	PC022186	CREATESEND/COM SYDNEY SYDNEY		18.95
	I	O	20/07/2023	17/07/2023	PC022222	BUNNINGS 453000 O'CONNOR		44.00
	I	O	20/07/2023	17/07/2023	PC022221	BUNNINGS 453000 O'CONNOR		48.98
	I	O	26/07/2023	25/07/2023	PC022271	THE FLOWER RUN OSBORNE PARK		42.00
	I	O	27/07/2023	26/07/2023	PC022280	OFFICEWORKS 0604 FREMANTLE		39.79
	I	O	27/07/2023	26/07/2023	PC022285	SP JB HI-FI ONLINE SOUTHBANK		399.00
	I	O	28/07/2023	26/07/2023	PC022296	OFFICEWORKS BENTLEIGH EA		59.00
	I	O	28/07/2023	27/07/2023	PC022289	WOOLWORTHS/STAMMERS S/C 2PALMYRA		41.00
Total								1,707.18
Adrian Rooke								
	A	A	30/06/2023	27/06/2023	PC021957	BUNNINGS 453000 O'CONNOR	items bought for depot by waste management with approval from Gerry	48.75
	A	A	07/07/2023	06/07/2023	PC022021	EVENT AND CONFERENCE CO PWENBLEY	early bird registration to the waste and recycle conference 2023 (already purcha	649.60
	I	O	11/07/2023	10/07/2023	PC022053	OFFICEWORKS 0604 FREMANTLE		45.96
	I	O	27/07/2023	26/07/2023	PC022282	IDEAL CYCLES HILTON OCONNOR		13.00
	I	O	27/07/2023	26/07/2023	PC022283	IDEAL CYCLES HILTON OCONNOR		100.00
Total								857.31
Aimee Sabbatino								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	29/06/2023	27/06/2023	PC022087	PROPERTY COUNCIL OF AU BRISBANE	Registration for Kieran Vanpraag to Leasing Fundamentals commercial event on 25	700.00
	I	A	30/06/2023	28/06/2023	PC021959	PROPERTY COUNCIL OF AU BRISBANE	Registration for Naomi Edwards to Leasing Fundamentals commercial event on 25 Oc	700.00
	I	A	06/07/2023	04/07/2023	PC022009	OFFICEWORKS BENTLEIGH EA		45.00
	I	A	10/07/2023	06/07/2023	PC022032	THE GROCER AND THE CHE BEACONSFIELD		359.97
	I	O	13/07/2023	13/07/2023	PC022160	FACEBK B7B39RFMX2 fb.me/ads		11.71
	I	O	17/07/2023	14/07/2023	PC022184	FACEBK Z7EJGR7MX2 fb.me/ads		19.00
	I	O	17/07/2023	15/07/2023	PC022185	FACEBK GKGGR7MX2 fb.me/ads		19.00
	I	O	17/07/2023	16/07/2023	PC022183	FACEBK LAWCQQKMX2 fb.me/ads		20.00
	I	O	18/07/2023	18/07/2023	PC022204	FACEBK AUZURQKMX2 fb.me/ads		30.00
	I	O	19/07/2023	18/07/2023	PC022212	FACEBK XFH9SQKMX2 fb.me/ads		3.57
	I	O	21/07/2023	20/07/2023	PC022231	FACEBK GAN7MRBMX2 fb.me/ads		40.00
	I	O	25/07/2023	24/07/2023	PC022270	FACEBK JQ5MXQKMX2 fb.me/ads		70.00
	I	A	27/07/2023	25/07/2023	PC022287	OFFICEWORKS BENTLEIGH EA	Sandisk Memory Card and Batteries for Camera for SCP event on 29 and 30 July 202	111.49
Total								2,129.74
Chao (Chris) Chen								
	I	O	13/07/2023	12/07/2023	PC022167	SAMI BITUMEN TECHNOL NORTH FREMAN	100lt Emulsion for repairs	122.65
	I	O	13/07/2023	12/07/2023	PC022162	MIDALIA STEEL PTY LT BIBRA LAKE	6m @N 12 Bars	583.28
	I	O	28/07/2023	27/07/2023	PC022294	SQ *REMASTONE Bibra Lake		88.50
Total								794.43
Christine Lofthouse								
	I	A	30/06/2023	29/06/2023	PC021961	SurveyMonkeyCore 003531592075	FAC Annual Subscription	384.00
	I	A	03/07/2023	30/06/2023	PC021977	FACEBK F9KPXQT452 fb.me/ads	FAC advertising Disclosure/Exh Opening	384.08
	I	O	03/07/2023	03/07/2023	PC021974	CAMPAIGNMONITOR 0285187100		1,264.81

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	05/07/2023	04/07/2023	PC021998	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	20.85
	A	A	10/07/2023	08/07/2023	PC022027	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	14.10
	A	A	11/07/2023	09/07/2023	PC022051	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.54
	A	A	11/07/2023	10/07/2023	PC022052	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.54
	A	A	11/07/2023	10/07/2023	PC022054	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.78
	A	A	12/07/2023	11/07/2023	PC022152	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	16.43
	I	A	13/07/2023	12/07/2023	PC022168	OFFICEWORKS 0604 FREMANTLE	FAC Desk not suitable	-769.00
	I	A	13/07/2023	12/07/2023	PC022157	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	37.86
	I	A	14/07/2023	13/07/2023	PC022174	JUICEBOX.COM.AU WEST LEEDERV	WDNAP Website hosting	314.16
	I	A	17/07/2023	13/07/2023	PC022194	OFFICEWORKS BENTLEIGH EA	FAC stand up desk for Events Office	788.95
	I	A	17/07/2023	14/07/2023	PC022182	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.33
	I	A	17/07/2023	16/07/2023	PC022188	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC course bookings email	14.79
	I	A	18/07/2023	17/07/2023	PC022205	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.58
	I	A	19/07/2023	18/07/2023	PC022211	MY POST BUSINESS/POST MELBOURNE	FAC e-Commere Postage	7.07
	I	A	19/07/2023	18/07/2023	PC022218	STRIKE AUSTRALIA PTY L ABBOTSFORD	Team Session A&C	360.00
	I	A	19/07/2023	18/07/2023	PC022219	STRIKE AUSTRALIA PTY L ABBOTSFORD	Team Session A&C	360.00
	I	A	21/07/2023	19/07/2023	PC022235	TOTAL TOOLS OCONNOR O'CONNOR	FAC Materials for Events Storage re-fit	79.00
	I	A	24/07/2023	20/07/2023	PC022255	BUNNINGS GROUP LTD HAWTHORN EAS	FAC Bin outside Reception	79.99
	I	O	24/07/2023	21/07/2023	PC022259	FACEBK QPJNLR452 fb.me/ads		1,250.00
	I	O	27/07/2023	26/07/2023	PC022284	NEXMO LTD. LONDON		83.23
	I	O	28/07/2023	27/07/2023	PC022293	MY POST BUSINESS/POST MELBOURNE		10.88
Total								4,753.97
Glen Dougall								
	I	O	26/07/2023	23/07/2023	PC022276	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
Total								59.00
Glenn Rozario								
	I	A	30/06/2023	29/06/2023	PC021958	IGA FREMANTLE FREMANTLE	Glenn 20 for lower ground	30.35

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	A	03/07/2023	30/06/2023	PC021966	IGA FREMANTLE FREMANTLE	Twinnings tbags for office due to backorder on COS	35.96
	I	A	04/07/2023	03/07/2023	PC021995	ENVIROLAB SERV WA MYAREE	Paint testing	110.00
	I	A	24/07/2023	21/07/2023	PC022261	SP TABLECLOTH KINGDOM CAPALABA	Tablecloths	545.04
Total								721.35
Gordon Davies								
	A	A	29/06/2023	27/06/2023	PC022089	PRESTIGE HONDA MELVILLE	Bellows	345.45
	A	A	29/06/2023	28/06/2023	PC022080	REPCO MYAREE	Clamps	5.00
	A	A	29/06/2023	28/06/2023	PC022082	BURSON AUTO PARTS MYAREE	Small Round Plug	32.56
	A	A	29/06/2023	28/06/2023	PC022094	JTB SPARES BIBRA LAKE	Switch	106.45
	A	A	29/06/2023	28/06/2023	PC022093	BURSON AUTO PARTS MYAREE	Core Cable	153.45
	A	A	03/07/2023	29/06/2023	PC021975	PREMIUM BRAKE & CLUT O'CONNOR	DISC PADS	875.60
	A	A	03/07/2023	30/06/2023	PC021978	BURSON AUTO PARTS MYAREE	STEERING IDLER ARM BUSHING	343.91
	A	A	04/07/2023	03/07/2023	PC021994	BURSON AUTO PARTS MYAREE	C) RYCO OIL FILTER - SPIN ON	169.41
	A	A	04/07/2023	03/07/2023	PC021989	BURSON AUTO PARTS MYAREE	PAGID BRAKE DISC PAD SET	366.85
	A	A	05/07/2023	03/07/2023	PC022001	SHACK KERR MOTORS PL FREMANTLE	Bar PKG Hitch Draw	987.80
	C	A	05/07/2023	04/07/2023	PC021996	BURSON AUTO PARTS MYAREE	C) RYCO OIL FILTER - SPIN ON	42.35
	A	A	06/07/2023	04/07/2023	PC022013	SUPER CHEAP AUTO O'CONNOR	Brake Piston	89.99
	C	A	06/07/2023	05/07/2023	PC022017	BURSON AUTO PARTS MYAREE	BOSCH 575mm AEROTWIN PLUS WIPER	-54.45
	C	A	06/07/2023	05/07/2023	PC022011	BURSON AUTO PARTS MYAREE	C)EYON BY TRICO WIPER BLADE ASSY 550MM	23.66
	A	A	06/07/2023	05/07/2023	PC022015	PIRTEK FREMANTLE P OCONNOR	Socket	237.86
	A	A	06/07/2023	05/07/2023	PC022014	BURSON AUTO PARTS MYAREE	Oil Filter	301.40
	A	A	07/07/2023	05/07/2023	PC022018	PRESTIGE HONDA MELVILLE	Kit Diesel	83.10
	A	A	07/07/2023	06/07/2023	PC022020	COVS PARTS PTY LTD BIBRA LAKE	Lamp Rear	73.68
	A	A	10/07/2023	07/07/2023	PC022031	ROYAL PUMPS WELSHPOOL	Nozzle	450.95
	A	A	11/07/2023	10/07/2023	PC022058	COVS PARTS PTY LTD BIBRA LAKE	Clutch	224.20
	A	A	11/07/2023	10/07/2023	PC022057	003407467 O'CONNOR	Towball Steel	231.17

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	11/07/2023	10/07/2023	PC022056	OIL/ENERGY PTY LTD BIBRA LAKE	Powertran Fluid, 20L	392.87
	A	A	13/07/2023	12/07/2023	PC022161	OCONNOR L/MWR&C/SAW O CONNOR	V Belt	97.60
	A	A	13/07/2023	12/07/2023	PC022165	PIRTEK FREMANTLE P OCONNOR	Hose	179.05
	A	A	14/07/2023	13/07/2023	PC022181	003407467 O'CONNOR	Towball Steel	174.48
	A	A	14/07/2023	13/07/2023	PC022178	REPCO MYAREE	Led Aeromax Mini Bar	233.00
	A	A	14/07/2023	13/07/2023	PC022175	REPCO MYAREE	DISTRIBUTOR NEW WITH CAP & ROTOR	308.00
	A	A	14/07/2023	13/07/2023	PC022173	COVS PARTS PTY LTD BIBRA LAKE	Motor Window	464.61
	A	A	17/07/2023	13/07/2023	PC022187	PRESTON POWER EQUIPM DONNYBROOK	Rod Choke Control	17.00
	A	A	17/07/2023	13/07/2023	PC022190	TRUCK CENTRE WA PTY BIBRA LAKE	Swivel	58.07
	A	A	17/07/2023	13/07/2023	PC022196	TRUCK CENTRE WA PTY BIBRA LAKE	Filter Kit	327.69
	A	A	17/07/2023	14/07/2023	PC022195	JTB SPARES BIBRA LAKE	Flasher Intergation	480.10
	A	A	18/07/2023	17/07/2023	PC022210	JTB SPARES BIBRA LAKE	Filter Fuel	374.75
	A	A	18/07/2023	17/07/2023	PC022209	JTB SPARES BIBRA LAKE	Window Front	380.30
	A	A	19/07/2023	17/07/2023	PC022217	TRUCK CENTRE WA PTY BIBRA LAKE	Cover	540.00
	A	A	20/07/2023	18/07/2023	PC022225	WESTATE HOSE SUPPLIE WELSHPOOL	S/Steel Elbow	13.57
	A	A	21/07/2023	20/07/2023	PC022234	JTB SPARES BIBRA LAKE	Fan Belt	83.90
	A	A	21/07/2023	20/07/2023	PC022238	PIRTEK FREMANTLE P OCONNOR	ORFS FEM STR ends	306.88
	A	A	24/07/2023	20/07/2023	PC022264	TRUCK CENTRE WA PTY BIBRA LAKE	Filter Kit	327.69
Total								9,849.95
Graham Tattersall								
	I	O	29/06/2023	28/06/2023	PC022083	TARGET 5036 FREMANTLE		16.50
	I	O	21/07/2023	20/07/2023	PC022232	WILSON PARKING PER063 PERTH		30.24
Total								46.74
Jason (Jay) Ellis								
	I	O	05/07/2023	04/07/2023	PC022000	VEND POS SOUTH MELBOU		2,081.56
	I	O	06/07/2023	04/07/2023	PC022006	CREATESEND/COM SYDNEY SYDNEY		6.08
	I	A	11/07/2023	10/07/2023	PC022059	SHOP FOR SHOPS COLLINGWOOD	Kraft Paper	166.00
	I	O	12/07/2023	11/07/2023	PC022153	Pankeen Faire Sydney		75.00

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
	I	O	12/07/2023	11/07/2023	PC022156	Tinta Crayons Faire Sydney		123.20
	I	O	12/07/2023	11/07/2023	PC022154	Sow n Sow Faire Sydney		213.50
	I	A	19/07/2023	17/07/2023	PC022216	OFFICEWORKS BENTLEIGH EA	2x Portable Lyre Style Easel	57.96
	I	A	24/07/2023	21/07/2023	PC022254	NEWS LIMITED SURRY HILLS		80.00
Total								2,803.30
Joel Hurst								
	C	A	03/07/2023	30/06/2023	PC021973	SINE MEDIUM YR AU STEPNEY		1,306.80
	C	A	04/07/2023	02/07/2023	PC021986	AMAZON WEB SERVICES SYDNEY		45.24
	C	A	04/07/2023	03/07/2023	PC021993	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	C	A	04/07/2023	03/07/2023	PC021987	PINNACLE HEIGHT SAFETY MURARRIE		905.00
	C	A	05/07/2023	04/07/2023	PC022004	GILBERTS FRESH HILTON HILTON		139.98
	I	A	17/07/2023	13/07/2023	PC022191	BENNYS BAR & CAFE FREMANTLE		56.10
	I	A	17/07/2023	14/07/2023	PC022193	SIMPLY HEADSETS ST KILDA		1,015.00
	I	A	19/07/2023	18/07/2023	PC022213	EFAX SERVICE 1300661180		18.65
	I	A	21/07/2023	20/07/2023	PC022241	DIGITAL PACIFIC PTY LT SYDNEY		142.90
	I	A	24/07/2023	20/07/2023	PC022263	OFFICEWORKS BENTLEIGH EA		447.00
	I	O	24/07/2023	20/07/2023	PC022260	THE TELECOM SHOP ERINA		699.75
	I	A	26/07/2023	24/07/2023	PC022273	CPP TERRACE ROAD PERTH		17.16
	I	A	28/07/2023	27/07/2023	PC022295	Varsity Freo Fremantle		79.87
	I	A	28/07/2023	27/07/2023	PC022297	Varsity Freo Fremantle		510.45
Total								5,582.90
Judy McLean								
	I	O	25/07/2023	24/07/2023	PC022267	IGA FREMANTLE FREMANTLE		2.59
Total								2.59
Kelly Levisohn								
	C	A	29/06/2023	28/06/2023	PC022086	TRANSMITSMS.COM 60 CARRINGTO	Credit top-up for automated message system	51.00

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
C	A		05/07/2023	04/07/2023	PC021997	COLES 7545 HILTON	Catering for Plastic Free July workshop 5/7/23	23.27
C	A		06/07/2023	05/07/2023	PC022012	IGA FREMANTLE FREMANTLE	Catering for Plastic Free July workshop 5/7/23	17.99
C	A		06/07/2023	05/07/2023	PC022010	COLES 7545 HILTON	Catering for Plastic Free July workshop 5/7/23	37.15
C	A		07/07/2023	06/07/2023	PC022022	EVENT AND CONFERENCE CO PWENBLEY	Waste Conference Sept 2023 rego K. Levisohn	649.60
C	A		07/07/2023	06/07/2023	PC022023	EVENT AND CONFERENCE CO PWENBLEY	Waste Conference Sept 2023 rego T Anderson	649.60
A	A		14/07/2023	11/07/2023	PC022171	BUNNINGS 453000 O'CONNOR	Hole saw Cobalt Cutter	68.78
A	A		17/07/2023	13/07/2023	PC022199	BUNNINGS 453000 O'CONNOR	Refund for Solevant/Flange/Pipe	-39.69
A	A		17/07/2023	13/07/2023	PC022198	BUNNINGS 303000 BIBRA LAKE	3mts Black Rubber Sound Absorbent Matting	124.77
A	A		17/07/2023	13/07/2023	PC022197	BUNNINGS 317000 MELVILLE	Matting, castor wheels, hose fitting, velcro	160.58
A	A		18/07/2023	17/07/2023	PC022207	EVENT AND CONFERENCE CO PWENBLEY	Waste Sorted Awards 14/9/23 6 tickets- waste team	822.15
C	A		21/07/2023	20/07/2023	PC022243	Snapfish AU * SnapfishAU	Refund- Youth Litter Art Competition prize	-63.90
C	A		21/07/2023	20/07/2023	PC022244	Snapfish AU * SnapfishAU	Refund- Youth Litter Art Competition prize	-13.60
C	A		21/07/2023	20/07/2023	PC022236	Snapfish AU * SnapfishAU	Youth Litter Art Competition winner – print for prize	77.50
C	A		24/07/2023	21/07/2023	PC022251	BUNNINGS 453000 O'CONNOR	Drainage plugs x3	22.80
I	O		24/07/2023	21/07/2023	PC022249	GET CHUNKY PTY LTD EAST VICTORI		45.00
C	A		24/07/2023	21/07/2023	PC022258	BOOKTOPIA PTY LTD RHODES	Youth Litter Art Competition – prize	50.00
C	A		24/07/2023	21/07/2023	PC022256	OFFICEWORKS BENTLEIGH EA	Youth Litter Art Competition – prize	64.95
Total								2,747.95
Kirby Brierty								
I	O		20/07/2023	19/07/2023	PC022228	INGRID CUMMING KKW SEVILLE GROV		700.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								700.00
Lachlan Buck								
	A	A	18/07/2023	17/07/2023	PC022208	EVENT AND CONFERENCE CO PWENBLEY	Waste Sorted Awards 14/9/23 4 seats-CEO/Mayor/Director/Management	548.10
Total								548.10
Leanne Thorpe								
	C	A	29/06/2023	27/06/2023	PC022090	EZI*CULLEYS TEA ROOM Kardinya	Catering for event (Fremantle Press Book Launch, Kate Larson, July 2 2023)	256.00
	C	A	05/07/2023	04/07/2023	PC022005	Dick Smith QB6QAETB Melbourne	power stacker	132.00
	A	A	06/07/2023	04/07/2023	PC022008	RED DOT STORES FREMANTLE	Library Supplies	5.00
	I	O	06/07/2023	04/07/2023	PC022007	WORDPRESS 79GW3KMB6F MELBOURNE		5.50
	I	O	07/07/2023	06/07/2023	PC022025	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		230.31
	A	A	07/07/2023	07/07/2023	PC022026	CAMPAIGNMONITOR 0285187100	Subscription to Campaign Monitor	215.10
	I	O	14/07/2023	12/07/2023	PC022169	RED DOT STORES FREMANTLE		6.00
	I	O	14/07/2023	14/07/2023	PC022170	CAMPAIGNMONITOR 0285187100		10.20
	I	O	19/07/2023	17/07/2023	PC022214	FAIRFAX SUBSCRIPTIONS PYRMONT		99.00
	I	A	20/07/2023	19/07/2023	PC022226	Dick Smith B3UF326X Melbourne	2 x Power Stackers	99.00
	I	O	21/07/2023	20/07/2023	PC022242	Harvey Norman Online Homebush Wes		-203.95
	I	O	21/07/2023	20/07/2023	PC022240	Harvey Norman Online Homebush Wes		203.95
	A	A	24/07/2023	20/07/2023	PC022266	OFFICEWORKS BENTLEIGH EA	library Specialist Stationery 100482.6867;;Zines 100482.6865	190.38
	A	A	24/07/2023	21/07/2023	PC022265	BILBY 3D PL BELMONT	PLA Filament 1kg Rolls	294.95
	I	O	25/07/2023	25/07/2023	PC022269	CAMPAIGNMONITOR 0285187100		10.28
	C	A	26/07/2023	25/07/2023	PC022279	SP JB HI-FI ONLINE SOUTHBANK	Vouchers	150.00
	I	O	26/07/2023	25/07/2023	PC022278	Harvey Norman Online Homebush Wes		196.00
	I	O	27/07/2023	25/07/2023	PC022281	SPOTLIGHT PTY LTD STH MELBOURN		32.50

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/07/2023	25/07/2023	PC022286	LEGO AUSTRALIA PTY LTD Sydney	1x \$350 LEGO voucher for LibraryCraft Emerald Points Grand Prize.	350.00
	C	A	28/07/2023	27/07/2023	PC022298	LIBRARY COUNCIL NSW SYDNEY	High Resolution Digital Image: Panorama of the Swan River Settlement / watercolo	225.00
Total								2,507.22
Mark Donnelly								
	I	A	03/07/2023	30/06/2023	PC021972	OFFICEWORKS 0604 FREMANTLE		52.00
	I	A	03/07/2023	30/06/2023	PC021971	OFFICEWORKS 0604 FREMANTLE		79.92
	I	A	03/07/2023	30/06/2023	PC021981	OFFICEWORKS BENTLEIGH EA		128.00
	I	O	11/07/2023	10/07/2023	PC022055	OMAC ENTERPRISES PTY MYAREE		439.54
	I	O	12/07/2023	10/07/2023	PC022155	PETBARN OCONNOR	Receipt required	168.00
	I	A	14/07/2023	13/07/2023	PC022179	OMAC ENTERPRISES PTY MYAREE	2 x Hi Vis Jackets shared use Environmental Health / Compliance	198.00
	I	O	20/07/2023	18/07/2023	PC022229	DEPT OF JUSTICE-CTG PA PERTH		166.30
	I	O	28/07/2023	27/07/2023	PC022291	OFFICEWORKS 0604 FREMANTLE		19.95
Total								1,251.71
Matthew Charles Hammonc								
	I	O	29/06/2023	28/06/2023	PC022088	VARSAITY GROUP Crawley	e-form from Alida	361.00
	I	O	30/06/2023	28/06/2023	PC021956	CREATESEND/COM SYDNEY SYDNEY		5.89
	A	A	29/06/2023	29/06/2023	PC022084	CAMPAIGNMONITOR 0285187100		98.01
	I	A	03/07/2023	30/06/2023	PC021976	FACEBK Y83Z5NPT22 fb.me/ads		500.00
	A	A	04/07/2023	04/07/2023	PC021990	CAMPAIGNMONITOR 0285187100		303.44
	I	A	05/07/2023	04/07/2023	PC022002	FACEBK A4S4NQ7T22 fb.me/ads		500.00
	I	O	10/07/2023	07/07/2023	PC022034	GURU BROTHERS CAFE AND PIARA WATERS		268.00
	I	A	10/07/2023	09/07/2023	PC022030	FACEBK 9GXSENPT22 fb.me/ads		500.00
	I	O	13/07/2023	11/07/2023	PC022158	CREATESEND/COM SYDNEY SYDNEY		37.18
	I	O	14/07/2023	12/07/2023	PC022177	SMP*Frida Mexicana Fremantle		264.29

Purchase Card Transactions
Purchase card System (PCARD)

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
	A	A	13/07/2023	13/07/2023	PC022159	CAMPAIGNMONITOR 0285187100	Special Edition: This is Business - Courageous Conversations	27.85
	I	O	21/07/2023	19/07/2023	PC022233	CPP CONVENTION CENTRE PERTH		13.12
	I	O	24/07/2023	19/07/2023	PC022252	CROWN PERTH PARKING BURSWOOD		20.17
	I	O	24/07/2023	19/07/2023	PC022262	LOCAL GOVERNEMENT MANA MT HAWTHORN		531.00
	I	A	20/07/2023	20/07/2023	PC022224	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	27.54
	I	A	21/07/2023	20/07/2023	PC022239	FACEBK QPM9TQXT22 fb.me/ads		216.20
	I	O	24/07/2023	21/07/2023	PC022250	CREATESEND/COM SYDNEY SYDNEY		36.54
	I	A	24/07/2023	23/07/2023	PC022257	Wufoo 003531592075	Subscription for Competition entries via Newsletter and website	58.62
	I	O	25/07/2023	24/07/2023	PC022268	HLAF PTY LTD PERTH		21.20
	I	O	26/07/2023	24/07/2023	PC022272	CPP CONVENTION CENTRE PERTH		24.23
	I	O	27/07/2023	24/07/2023	PC022288	QUAY HOSPITALITY PTY L PERTH		110.64
	I	A	26/07/2023	25/07/2023	PC022275	SPROUT SOCIAL INC 8668783231 IL	Paid in US Dollars	88.70
Total								4,013.62
Michelle Brennand								
	I	A	24/07/2023	20/07/2023	PC022245	CPP STATE LIBRARY NORTHBRIDGE	Michelle Brennand (Cardholder) parking Receipt for Library Board Awards Evening	4.54
	I	A	24/07/2023	20/07/2023	PC022253	CPP STATE LIBRARY NORTHBRIDGE	Michelle Brennand (Director of CD) & cardholder Paarking at the State Library fo	17.16
Total								21.70
Michelle Gibson								
	I	O	30/06/2023	29/06/2023	PC021962	GILBERTS FRESH HILTON HILTON		298.95
	I	O	03/07/2023	29/06/2023	PC021970	GILBERTS FRESH HILTO HILTON		13.98
	I	O	07/07/2023	05/07/2023	PC022024	NAN (WA) PTY LTD FREMANTLE		433.44
	I	O	10/07/2023	07/07/2023	PC022033	PLANNING INSTITUTE OF AUSBARTON		335.00
	I	O	10/07/2023	07/07/2023	PC022029	PLANNING INSTITUTE OF AUSBARTON		570.00
	I	O	13/07/2023	12/07/2023	PC022163	PLANNING INSTITUTE OF AUSBARTON		315.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,966.37
Mieke Lopez								
	I	O	29/06/2023	28/06/2023	PC022085	IGA FREMANTLE FREMANTLE		74.29
	A	A	03/07/2023	30/06/2023	PC021968	WILSON PARKING AUSTRALIA PERTH	Parking in Perth for WAIRC conference	25.31
	A	A	04/07/2023	03/07/2023	PC021988	AHRI LTD MELBOURNE	Membership with Australian Human Resource Institute	396.00
	I	O	28/07/2023	27/07/2023	PC022290	WILSON PARKING AUSTRALIA PERTH		30.38
Total								525.98
Sandra Gugliotta								
	A	A	29/06/2023	27/06/2023	PC022081	CREATION LANDSCAPE SUP NORTH FREMAN	Brickie's sand	44.00
	A	A	03/07/2023	28/06/2023	PC021967	BUNNINGS 453000 O'CONNOR	General materials	26.80
	A	A	03/07/2023	28/06/2023	PC021982	BUNNINGS 453000 O'CONNOR	Paint, grout and trays	103.96
	A	A	03/07/2023	28/06/2023	PC021980	BUNNINGS 453000 O'CONNOR	Padlock	201.00
	A	A	30/06/2023	29/06/2023	PC021960	ENVIROLAB SERVICES W CHATSWOOD	Water sample testing	508.17
	A	A	10/07/2023	06/07/2023	PC022028	EZI*Irrigation AUS MURARRIE	Training Course	985.00
	A	A	21/07/2023	20/07/2023	PC022237	WWW.TIEGEAR.COM.AU ADELAIDE	Awning and screens	665.25
Total								2,534.18
Sarah Wilkinson								
	A	A	04/07/2023	03/07/2023	PC021985	DROPBOX*2P4QCY4BL7WB D02FD79	Festival Dropbox monthly subscription organised by Sarah Wilkinson (card holder)	48.99
	A	A	05/07/2023	04/07/2023	PC021999	Spotify P241DC70FF Sydney	Spotify family subscription for festivals.	18.99
	A	A	17/07/2023	13/07/2023	PC022192	DEPT OF RACING GAMIN EAST PERTH	Occasional Liquor License for 10 Nights in Port - Fremantle Town hall (10-20 AUG	1,245.50
	A	A	17/07/2023	14/07/2023	PC022189	FREMANTLE POLICE STATI FREMANTLE	Festivals - Order for road closure fee	90.20

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	A	A	20/07/2023	19/07/2023	PC022227	SP WORKWEARHUB 0939 WEST BURLEIG	Purchase made by Sarah Wilkinson (card holder) for the purchase of uniform jacke	999.50
	I	A	26/07/2023	24/07/2023	PC022274	CAMPAIGNMONITOR SYDNEY	Email campaign (Hidden Treasures 2023) sent for City of Fremantle was successful	95.41
	I	O	28/07/2023	27/07/2023	PC022292	Dropbox F4BVQ4Z4SQ2S db.tt/cchelp	Festival Dropbox subscription - July 2023	18.69
Total								2,517.28
Shannon Lyons								
	I	O	29/06/2023	28/06/2023	PC022092	Palloys Pty Ltd 0285719288		163.08
	I	O	04/07/2023	03/07/2023	PC021992	NOMAD FURNISHING BELMONT		239.80
	I	O	18/07/2023	17/07/2023	PC022206	THE GOOD GUYS WEB STORE SOUTHBANK		59.00
	I	O	19/07/2023	18/07/2023	PC022215	Woolworths Online BELLA VISTA		62.25
Total								524.13
Shavin Fernando								
	I	O	03/07/2023	29/06/2023	PC021963	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	03/07/2023	30/06/2023	PC021964	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	03/07/2023	01/07/2023	PC021965	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	04/07/2023	03/07/2023	PC021983	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	04/07/2023	03/07/2023	PC021984	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2023	17/07/2023	PC022200	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2023	17/07/2023	PC022201	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2023	17/07/2023	PC022202	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2023	17/07/2023	PC022203	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	24/07/2023	21/07/2023	PC022246	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	24/07/2023	22/07/2023	PC022247	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	24/07/2023	22/07/2023	PC022248	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								24.00
Steven Wilson								
	A	A	05/07/2023	04/07/2023	PC022003	SPORTS TURF ASSC. WA DUNCRAIG	Sports Turf Association (field day attendance 4 staff members	357.00
	A	A	14/07/2023	12/07/2023	PC022176	EZI*CULLEYS TEA ROOM Kardinya	1 x Seasonal Fruit Platter \$57.00;;2 x Mixed Sandwich Tray \$114.00;;2 x Party Mi	279.00
	A	A	14/07/2023	13/07/2023	PC022172	EZI*CULLEYS TEA ROOM Kardinya	No Invoice	57.00
	A	A	20/07/2023	17/07/2023	PC022223	BUNNINGS 453000 O'CONNOR	Bunnings	29.02
	A	A	19/07/2023	18/07/2023	PC022220	SQ *AUSNET INDUSTRIES O'Connor	Ausnet	132.00
	A	A	26/07/2023	24/07/2023	PC022277	PINCHAU*LITTLE RIPPERS North Freman	500 bags	495.00
Total								1,349.02
Vikki Barlow								
	I	O	07/07/2023	07/07/2023	PC022019	CAMPAIGNMONITOR 0285187100		81.70
	I	A	14/07/2023	12/07/2023	PC022180	LOCAL GOVERNEMENT MANA MT HAWTHORN	Kay Raymond (Positive Ageing Officer) Affiliate member for the period from 01/07	185.00
	I	O	13/07/2023	13/07/2023	PC022164	FREEPIK COMPANY MALAGA		198.06
	I	O	21/07/2023	20/07/2023	PC022230	COLES 7545 HILTON		49.00
Total								513.76

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 51,053.48