

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Adam Westberg</b>								
	I	A	01/08/2023	31/07/2023	PC022309	Gesha Coffee Co Fremantle		39.95
	C	A	02/08/2023	01/08/2023	PC022323	ROSTER ELF PTY LTD SUBIACO	Currency: AUD Currency Amt: 39.95 Eform has previously been completed. This is ongoing cost related to original ef	228.80
	C	A	04/08/2023	02/08/2023	PC022354	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 228.80	359.88
	C	A	14/08/2023	02/08/2023	PC022422	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 359.88	34.99
	C	A	07/08/2023	04/08/2023	PC022369	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 34.99 One eform was completed for two transactions. \$24.20 spent at IGA, \$54.95 spent	24.20
	C	A	07/08/2023	04/08/2023	PC022375	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 24.20 One eform was completed for two transactions. \$24.20 spent at IGA, \$54.95 spent	54.95
	C	A	07/08/2023	04/08/2023	PC022373	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 54.95	89.01
	I	A	08/08/2023	07/08/2023	PC022382	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 89.01	248.00
	I	A	09/08/2023	07/08/2023	PC022393	THINKCORE SYSTEMS AUST SYDNEY	Currency: AUD Currency Amt: 248.00 Relates to previous transaction. After item was ordered they refunded due to no	-659.00
	I	A	09/08/2023	07/08/2023	PC022390	THINKCORE SYSTEMS AUST SYDNEY	Currency: AUD Currency Amt: -659.00	659.00
	C	A	11/08/2023	09/08/2023	PC022408	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 659.00	416.12
	C	A	21/08/2023	17/08/2023	PC022471	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 416.12	40.89
	C	A	21/08/2023	17/08/2023	PC022472	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 40.89	40.89
	C	A	21/08/2023	17/08/2023	PC022473	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 40.89	40.89

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	C	A	21/08/2023	17/08/2023	PC022474	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 40.89	40.89
	C	A	21/08/2023	17/08/2023	PC022475	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 40.89	40.89
	C	A	22/08/2023	18/08/2023	PC022488	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 40.89 AW Expenditure	8.50
	C	A	22/08/2023	19/08/2023	PC022491	BUNNINGS 323000 ROCKINGHAM	Currency: AUD Currency Amt: 8.50	70.95
	C	A	24/08/2023	23/08/2023	PC022509	EMAILMEFORM LLC 6502906688 CA	Currency: AUD Currency Amt: 70.95 Please note - the receipt is in USD so based on the conversion at the time, the Currency: AUD Currency Amt: 315.10	315.10
<b>Total</b>								<b>2,094.90</b>
<b>Adrian Rooke</b>								
	C	A	31/07/2023	27/07/2023	PC022307	BUNNINGS 453000 O'CONNOR	small tall box and rat baits as directed by Gerry Currency: AUD Currency Amt: 50.74	50.74
<b>Total</b>								<b>50.74</b>
<b>Aimee Sabbatino</b>								
	I	A	01/08/2023	31/07/2023	PC022312	MYO*HEYDER AND SHEARS FLOREAT	Currency: AUD Currency Amt: 128.27	128.27
	I	O	02/08/2023	31/07/2023	PC022318	PROPERTY COUNCIL OF AU BRISBANE	Currency: AUD Currency Amt: 2,000.00	2,000.00
	I	O	15/08/2023	14/08/2023	PC022437	FACEBK 95E6CSBMX2 fb.me/ads	Currency: AUD Currency Amt: 100.00	100.00
	I	O	21/08/2023	18/08/2023	PC022478	FACEBK 3YGHGS7MX2 fb.me/ads	Currency: AUD Currency Amt: 18.43	18.43
<b>Total</b>								<b>2,246.70</b>
<b>Chao (Chris) Chen</b>								
	I	O	24/08/2023	22/08/2023	PC022508	FREMANTLE TIMBER TRADE FREMANTLE		316.00

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Description	Status	Action	Statement		Reference	Narrative	Notes		Amount
			Date	Date			Currency: AUD	Currency Amt: 316.00	
								<b>Total</b>	<b>316.00</b>
<b>Christine Lofthouse</b>									
	A	A	01/08/2023	31/07/2023	PC022310	FACEBK 7ZDCNPK452 fb.me/ads	FAC adversting Sunday Music/courses/exhibitions		697.00
	A	A	02/08/2023	31/07/2023	PC022317	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 697.00 FAC e-Commerce Postage		15.54
	A	A	02/08/2023	01/08/2023	PC022321	SP EARLY SETTLER AU KEYSBOROUGH	Currency: AUD Currency Amt: 15.54 4 x Bench Seats Moore Gallery		796.00
	I	O	03/08/2023	02/08/2023	PC022336	Spotify P24BC0CA1B Sydney	Currency: AUD Currency Amt: 796.00 Advertising of FAC promoted events to drive ticket sales		11.99
	I	O	03/08/2023	03/08/2023	PC022340	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 11.99		1,279.54
	A	A	08/08/2023	07/08/2023	PC022380	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 1,279.54 FAC e-Commerce Postage		8.90
	A	A	14/08/2023	11/08/2023	PC022415	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.90 FAC e-Commerce Postage		8.90
	A	A	16/08/2023	16/08/2023	PC022444	POSTMARKAPP.COM HTTPSPOSTMARIL	Currency: AUD Currency Amt: 8.90 FAC Course confirmation emails		15.66
	A	A	21/08/2023	19/08/2023	PC022464	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 15.66 FAC e-Commerce Postage		8.90
	A	A	21/08/2023	19/08/2023	PC022465	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 8.90 FAC e-Commerce Postage		8.90
								<b>Total</b>	<b>2,851.33</b>
<b>Glen Dougall</b>									
	I	O	04/08/2023	02/08/2023	PC022352	EZI*CULLEYS TEA ROOM Kardinya			90.00
	I	O	04/08/2023	03/08/2023	PC022346	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 90.00		5.55
	I	O	04/08/2023	03/08/2023	PC022351	SQ *BROODY HEN CAFE East Fremant	Currency: AUD Currency Amt: 5.55		10.00

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	I	O	07/08/2023	03/08/2023	PC022360	EINSTEINS COFFEE AND F WEST PERTH	Currency: AUD Currency Amt: 10.00	9.90
	I	O	24/08/2023	22/08/2023	PC022501	EINSTEINS COFFEE AND F WEST PERTH	Currency: AUD Currency Amt: 9.90	9.20
	I	O	24/08/2023	23/08/2023	PC022507	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 9.20	59.00
	I	O	25/08/2023	23/08/2023	PC022516	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 59.00	10.00
							Currency: AUD Currency Amt: 10.00	
<b>Total</b>								<b>193.65</b>
<b>Glenn Rozario</b>								
	C	A	02/08/2023	31/07/2023	PC022325	Grilld Pty Ltd Richmond	Dinner	183.90
	C	A	02/08/2023	01/08/2023	PC022324	VISION IDZ OSBORNE PARK	Currency: AUD Currency Amt: 183.90 IDP Smart 31/51 Colour Ribbon Kit (YMCKO)+PVC cards	204.85
	I	A	07/08/2023	03/08/2023	PC022367	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 204.85 Liquid chalk for Emu room (qty 6)	39.79
	A	A	10/08/2023	08/08/2023	PC022397	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 39.79 90Ltr Tub	24.99
	A	A	10/08/2023	09/08/2023	PC022402	PINNACLE HEIGHT SAFETY MURARRIE	Currency: AUD Currency Amt: 24.99 Work Safely at Heights training course	195.00
	A	A	15/08/2023	14/08/2023	PC022439	DAN MURPHYS ONLINE BELLA VISTA	Currency: AUD Currency Amt: 195.00 Wine stock for Reception room bar - Supply for Councillors	354.60
	A	A	18/08/2023	17/08/2023	PC022454	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 354.60 4 BOTTLES OF FULL CREAM MILK	15.96
							Currency: AUD Currency Amt: 15.96	
<b>Total</b>								<b>1,019.09</b>
<b>Gordon Davies</b>								
	C	A	31/07/2023	27/07/2023	PC022302	NHB GROUP PTY LTD BIBRA LAKE	Test x 20	34.65

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	31/07/2023	27/07/2023	PC022306	STRUTS WEST MYAREE	Currency: AUD Currency Amt: 34.65 Gas Strut	66.00
	C	A	02/08/2023	01/08/2023	PC022316	REPCO MYAREE	Currency: AUD Currency Amt: 66.00 V-Belt	30.80
	C	A	02/08/2023	01/08/2023	PC022315	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 30.80 M22 CONN'R NUT - TYPE B - 1/4 BSP FEM IN	43.24
	C	A	02/08/2023	01/08/2023	PC022322	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 43.24 RYCO OIL FILTER - CARTRIDGE	668.85
	C	A	03/08/2023	02/08/2023	PC022338	MARTINS TRLR PARTS O'CONNOR	Currency: AUD Currency Amt: 668.85 Light Led Combo	75.93
	C	A	03/08/2023	02/08/2023	PC022344	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 75.93 PERMASEAL EXHAUST FLANGE GASKET	112.26
	C	A	04/08/2023	02/08/2023	PC022353	TOOLMART AUSTRALIA P O'CONNOR	Currency: AUD Currency Amt: 112.26 Gas Welding Kit	519.00
	C	A	04/08/2023	03/08/2023	PC022357	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 519.00 Fuel Tank Cap	272.25
	C	A	04/08/2023	03/08/2023	PC022355	REPCO MYAREE	Currency: AUD Currency Amt: 272.25 Fuel Filter	344.01
	C	A	08/08/2023	07/08/2023	PC022384	JTW AUTO PARTS O'CONNOR	Currency: AUD Currency Amt: 344.01 Lancer Left Door Mirror	110.00
	C	A	09/08/2023	07/08/2023	PC022387	NHB GROUP PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 110.00 Plug	28.60
	C	A	09/08/2023	07/08/2023	PC022391	NHB GROUP PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 28.60 F-BIR12 BSP	216.22
	C	A	09/08/2023	08/08/2023	PC022388	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 216.22 Ring Seal	88.06
	C	A	09/08/2023	08/08/2023	PC022392	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 88.06 Bendix GCT Disc Pad	126.78
	C	A	10/08/2023	09/08/2023	PC022403	JTW AUTO PARTS O'CONNOR	Currency: AUD Currency Amt: 126.78 Right Door Mirror	165.00
	C	A	11/08/2023	10/08/2023	PC022412	UES (INT'L) PTY. LTD KEWDALE	Currency: AUD Currency Amt: 165.00 Natural Rubber	133.35
							Currency: AUD Currency Amt: 133.35	

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	11/08/2023	10/08/2023	PC022409	RICHMOND CASTORS WELSHPOOL	Cushion Rubb Currency: AUD Currency Amt: 187.66	187.66
	C	A	16/08/2023	15/08/2023	PC022442	TOTAL TOOLS CANNING CANNING VALE	Angle Gauge Currency: AUD Currency Amt: 27.95	27.95
	C	A	17/08/2023	16/08/2023	PC022450	AUTOBARN O'CONNOR O'CONNOR	Floor Mats Currency: AUD Currency Amt: 147.99	147.99
	C	A	18/08/2023	17/08/2023	PC022462	BURSON AUTO PARTS MYAREE	Penrite Fluid Currency: AUD Currency Amt: 223.30	223.30
	C	A	18/08/2023	17/08/2023	PC022461	JTB SPARES BIBRA LAKE	Door Glass Front Currency: AUD Currency Amt: 491.55	491.55
	C	A	22/08/2023	21/08/2023	PC022490	PIRTEK FREMANTLE P OCONNOR	AIR BLOW GUN IND. 114MM NON-VENTED;;NOZZL Currency: AUD Currency Amt: 75.14	75.14
	C	A	24/08/2023	22/08/2023	PC022504	TOTAL TOOLS OCONNOR O'CONNOR	Disc Cutoff Currency: AUD Currency Amt: 23.90	23.90
	C	A	24/08/2023	23/08/2023	PC022503	IDEAL CYCLES HILTON OCONNOR	Lock Currency: AUD Currency Amt: 39.00	39.00
	C	A	24/08/2023	23/08/2023	PC022513	PIRTEK FREMANTLE P OCONNOR	VARIABLE SPRAY HI-LO NOZZ. - 045 - BLUE Currency: AUD Currency Amt: 103.84	103.84
	C	A	25/08/2023	24/08/2023	PC022519	OIL/ENERGY PTY LTD BIBRA LAKE	Gear Lube Currency: AUD Currency Amt: 153.33	153.33
	C	A	29/08/2023	28/08/2023	PC022537	WA HINO WELSHPOOL	Lube Kit Currency: AUD Currency Amt: 139.81	139.81
<b>Total</b>								<b>4,648.47</b>
<b>Graham Tattersall</b>								
	C	A	03/08/2023	02/08/2023	PC022330	CITY OF SOUTH PERTH SOUTH PERTH	2/8-Parking Sth Perth Currency: AUD Currency Amt: 2.00	2.00
	C	A	18/08/2023	16/08/2023	PC022459	MAIN ROADS WA DON AITK EAST PERTH	Eddie Ma-RoadSafetyCourse Currency: AUD Currency Amt: 495.00	495.00
	C	A	18/08/2023	16/08/2023	PC022460	MAIN ROADS WA DON AITK EAST PERTH	Simon Kalbarczyk-RoadSafetyCourse Currency: AUD Currency Amt: 495.00	495.00
	C	A	18/08/2023	17/08/2023	PC022453	WILSON PARKING P215 PERTH	16/8-Parking The Esplanade Currency: AUD Currency Amt: 30.38	30.38

**Purchase Card Transactions**  
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<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Statement</i>		<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>		<i>Amount</i>
			<i>Date</i>	<i>Date</i>					
	C	A	23/08/2023	22/08/2023	PC022493	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD	Currency Amt: 30.38	
								22/8-Parking Havelock St	8.58
							Currency: AUD	Currency Amt: 8.58	
<b>Total</b>									<b>1,030.96</b>
<b>Jason (Jay) Ellis</b>									
	C	A	03/08/2023	31/07/2023	PC022343	KMART MULGRAVE		Replacement Bike Helmets & locks plus phone holders	284.50
	I	A	07/08/2023	03/08/2023	PC022362	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD	Currency Amt: 284.50	
								Waiting for invoices - Campaign Monitor - variable depending on number of volunt	6.07
	I	A	17/08/2023	15/08/2023	PC022449	TOURISMOUN 4029357733	Currency: AUD	Currency Amt: 6.07	
								2x tickets Breakfast with the Minister Tourism Council Event	190.00
	I	A	21/08/2023	18/08/2023	PC022481	NEWS LIMITED SURRY HILLS	Currency: AUD	Currency Amt: 190.00	
								Subscription to The Australian	80.00
							Currency: AUD	Currency Amt: 80.00	
<b>Total</b>									<b>560.57</b>
<b>Joel Hurst</b>									
	C	A	02/08/2023	31/07/2023	PC022314	OFFICEWORKS BENTLEIGH EA			44.95
	C	A	03/08/2023	02/08/2023	PC022335	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD	Currency Amt: 44.95	
	C	A	04/08/2023	03/08/2023	PC022350	AMAZON WEB SERVICES SYDNEY	Currency: AUD	Currency Amt: 22.90	
	C	A	04/08/2023	03/08/2023	PC022359	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD	Currency Amt: 28.60	
	C	A	07/08/2023	03/08/2023	PC022366	PLE COMPUTERS WANGARA	Currency: AUD	Currency Amt: 199.00	
	C	A	07/08/2023	04/08/2023	PC022378	THE FLOWER HOUND FREMANTLE	Currency: AUD	Currency Amt: 44.00	
	A	A	14/08/2023	11/08/2023	PC022434	OTTERBOX HONG KONG LTD HONG KONG	Currency: AUD	Currency Amt: 238.50	
							Currency: AUD	Currency Amt: 119.00	119.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	14/08/2023	11/08/2023	PC022431	DIGITAL PACIFIC PTY LT SYDNEY		259.00
	A	A	16/08/2023	15/08/2023	PC022443	FS *TechSmith Amsterdam	Currency: AUD Currency Amt: 259.00	16.86
	A	A	18/08/2023	15/08/2023	PC022463	THE TELECOM SHOP ERINA	Currency: AUD Currency Amt: 16.86	-699.75
	A	A	21/08/2023	18/08/2023	PC022477	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: -699.75	18.65
	A	A	23/08/2023	23/08/2023	PC022496	DEVOLUTIONS INC LAVALTRIE QC	Currency: AUD Currency Amt: 18.65	473.35
							Currency: AUD Currency Amt: 473.35	
<b>Total</b>								<b>765.06</b>
<b>Judy McLean</b>								
	I	O	03/08/2023	02/08/2023	PC022334	LEGAL PRACTICE BOARD PERTH		30.00
	I	A	03/08/2023	02/08/2023	PC022339	LEGAL PRACTICE BOARD PERTH	Currency: AUD Currency Amt: 30.00 Practice certificate	1,360.00
							Currency: AUD Currency Amt: 1,360.00	
<b>Total</b>								<b>1,390.00</b>
<b>Kelly Levisohn</b>								
	C	A	02/08/2023	01/08/2023	PC022313	OFFICEWORKS 0604 FREMANTLE	Certificate paper for waste education program	8.39
	C	A	03/08/2023	01/08/2023	PC022327	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 8.39 Gift bag for prize – Youth Litter Art Competition	3.00
	C	A	03/08/2023	02/08/2023	PC022341	SP TERRACYCLE-AU ALEXANDRIA	Currency: AUD Currency Amt: 3.00 Blister pack recycling boxes for FRC	554.00
	A	A	11/08/2023	08/08/2023	PC022410	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 554.00 Body security camera for Fremantle Recycling Centre staff	185.00
	C	A	11/08/2023	10/08/2023	PC022406	SCREENSHIELD MELBOURNE	Currency: AUD Currency Amt: 185.00 Screen protector for CFC MIS system	86.40
							Currency: AUD Currency Amt: 86.40	



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	A	A	18/08/2023	15/08/2023	PC022458	BUNNINGS 453000 O'CONNOR	Cap & Lining PVC Drain, Magnetic Hook, Eye & U bolts Currency: AUD Currency Amt: 57.44	57.44
	C	A	23/08/2023	22/08/2023	PC022498	ST JOHN AMBULANCE AUST BELMONT	First Aid course for Scott Pennington 14/9/23 Currency: AUD Currency Amt: 170.00	170.00
	C	A	24/08/2023	22/08/2023	PC022511	REWARD SUPPLY CO PTY YATALA	CFC PPE – disposable gloves Currency: AUD Currency Amt: 160.41	160.41
<b>Total</b>								<b>1,224.64</b>
<b>Kirby Brierty</b>								
	I	O	31/07/2023	28/07/2023	PC022308	Harvey Norman Online Homebush Wes	Currency: AUD Currency Amt: 158.95	158.95
	I	O	03/08/2023	01/08/2023	PC022337	RUOCCOS PIZZERIA E RIS SOUTH FREMAN	Currency: AUD Currency Amt: 97.44	97.44
	I	O	04/08/2023	02/08/2023	PC022358	EZI*FLORAL ARMY BEACONSFIELD	Currency: AUD Currency Amt: 255.00	255.00
	I	O	04/08/2023	02/08/2023	PC022356	CANNING VALE CASH & CANNINGVALE	Currency: AUD Currency Amt: 319.92	319.92
	I	O	07/08/2023	04/08/2023	PC022372	REWARD SUPPLY CO PTY L NORTHBRIDGE	Currency: AUD Currency Amt: 89.69	89.69
	I	O	17/08/2023	15/08/2023	PC022445	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 9.30	9.30
	I	O	24/08/2023	21/08/2023	PC022505	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 91.89	91.89
	I	O	23/08/2023	22/08/2023	PC022494	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 44.00	44.00
<b>Total</b>								<b>1,066.19</b>
<b>Lachlan Buck</b>								
	C	A	23/08/2023	22/08/2023	PC022497	ST JOHN AMBULANCE AUST BELMONT	First aid course for Louise Courtney 28/8/23 Currency: AUD Currency Amt: 170.00	170.00
	C	A	23/08/2023	22/08/2023	PC022499	ST JOHN AMBULANCE AUST BELMONT	First aid course for Andrea Delucca 21/9/23	170.00

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### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	23/08/2023	22/08/2023	PC022500	ST JOHN AMBULANCE AUST BELMONT	Currency: AUD Currency Amt: 170.00 First aid course for Kelly Levisohn 28/8/23	170.00
	I	O	28/08/2023	25/08/2023	PC022525	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Currency: AUD Currency Amt: 170.00	26.25
	I	O	28/08/2023	25/08/2023	PC022528	GILBERTS FRESH HILTO HILTON	Currency: AUD Currency Amt: 26.25	62.93
	I	O	28/08/2023	25/08/2023	PC022530	COLES 7545 HILTON	Currency: AUD Currency Amt: 62.93	475.96
	I	O	29/08/2023	26/08/2023	PC022538	AMPOL FREMANTLE 55546F EAST FREMANT	Currency: AUD Currency Amt: 475.96 Currency: AUD Currency Amt: 125.00	125.00
<b>Total</b>								<b>1,200.14</b>
<b>Leanne Thorpe</b>								
	C	A	03/08/2023	01/08/2023	PC022332	BUNNINGS GROUP LTD HAWTHORN EAS	Arlec 5m Black PiggyBack Extension Lead - Bunnings Australia;;\$9.25 each Plus \$1	47.00
	C	A	07/08/2023	03/08/2023	PC022368	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 47.00 6 powerboards	31.56
	C	A	07/08/2023	04/08/2023	PC022363	WORDPRESS 3FGBV593JS MELBOURNE	Currency: AUD Currency Amt: 31.56 Titan professional email account	5.50
	I	O	07/08/2023	05/08/2023	PC022374	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 5.50 Should not be on this card from Ashlee House in Comm Engagement	82.47
	A	A	07/08/2023	05/08/2023	PC022377	KMART MULGRAVE	Currency: AUD Currency Amt: 82.47 Toys, equipment and stationery for Buster	343.00
	C	A	08/08/2023	05/08/2023	PC022385	KMART MULGRAVE	Currency: AUD Currency Amt: 343.00 Refund	-8.00
	C	A	07/08/2023	06/08/2023	PC022361	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: -8.00 Library Craft Server Network Premuim Support	7.29
							Currency: AUD Currency Amt: 7.29	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	07/08/2023	07/08/2023	PC022379	CAMPAIGNMONITOR 0285187100	Library August 2023 - Charged in USD	217.10
	C	A	16/08/2023	14/08/2023	PC022441	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 217.10 Velcro	31.36
	C	A	17/08/2023	15/08/2023	PC022446	AP FREMANTLE PS FREMANTLE	Currency: AUD Currency Amt: 31.36 Inter Library Loan Service ILLS - Claimable from SLWA at EOFY	21.20
	C	A	18/08/2023	17/08/2023	PC022456	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 21.20 Library Newspaper subscription to the Financial review	99.00
	C	A	21/08/2023	21/08/2023	PC022486	SoundCloud Berlin	Currency: AUD Currency Amt: 99.00 Soundcloud Next Pro 12 month subscription	120.00
	A	A	28/08/2023	24/08/2023	PC022527	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 120.00 Intergenerational morning tea	64.44
	C	A	28/08/2023	25/08/2023	PC022522	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Currency: AUD Currency Amt: 64.44 1GB (25/08/2023 - 24/11/2023);;1GB Extra Memory: None;;Server Location: Sydney,	40.31
	C	A	28/08/2023	25/08/2023	PC022531	WANEWSDTI Osborne Park	Currency: AUD Currency Amt: 40.31 Weekly subscripiont to the West Australian for the Library Currency: AUD Currency Amt: 288.00	288.00
<b>Total</b>								<b>1,390.23</b>
<b>Mark Donnelly</b>								
	C	A	02/08/2023	31/07/2023	PC022326	DEPT OF JUSTICE-CTG PA PERTH	Currency: AUD Currency Amt: 166.30	166.30
	C	A	10/08/2023	09/08/2023	PC022399	EHA WA ELLENBROOK	Currency: AUD Currency Amt: 1,127.50	1,127.50
	C	A	14/08/2023	12/08/2023	PC022426	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 1,127.50	18.99
	C	A	14/08/2023	12/08/2023	PC022424	COLES 7545 HILTON	Currency: AUD Currency Amt: 18.99	28.00
	C	A	15/08/2023	14/08/2023	PC022438	EHA WA ELLENBROOK	Currency: AUD Currency Amt: 28.00	550.00
							Currency: AUD Currency Amt: 550.00	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	21/08/2023	18/08/2023	PC022485	KATHMANDU PTY LTD FREMANTLE	Currency: AUD Currency Amt: 201.58	201.58
	C	A	24/08/2023	22/08/2023	PC022510	KATHMANDU PTY LTD FREMANTLE	Currency: AUD Currency Amt: 215.98	215.98
	C	A	25/08/2023	23/08/2023	PC022518	KATHMANDU PTY LTD FREMANTLE	Currency: AUD Currency Amt: 203.98	203.98
	C	A	28/08/2023	25/08/2023	PC022532	KATHMANDU PTY LTD FREMANTLE	Currency: AUD Currency Amt: 203.98	203.98
	I	O	29/08/2023	28/08/2023	PC022536	WOOLWORTHS/CNR HAMPTON & STH FREMANTLE	reform Currency: AUD Currency Amt: 48.25	48.25
<b>Total</b>								<b>2,764.56</b>
<b>Matthew Charles Hammonc</b>								
	I	A	31/07/2023	28/07/2023	PC022299	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 7.00	7.00
	I	A	31/07/2023	31/07/2023	PC022303	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 28.22	28.22
	I	O	03/08/2023	02/08/2023	PC022333	Google CLOUD W3zx87 Sydney	Currency: AUD Currency Amt: 38.30	38.30
	I	A	03/08/2023	03/08/2023	PC022342	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 308.60	308.60
	A	A	10/08/2023	09/08/2023	PC022400	Vin Populi Fremantle	Currency: AUD Currency Amt: 445.00	445.00
	I	A	11/08/2023	09/08/2023	PC022404	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 35.56	35.56
	C	A	14/08/2023	11/08/2023	PC022430	The Flaming Galah Fremantle	Currency: AUD Currency Amt: 318.34	318.34
	A	A	17/08/2023	15/08/2023	PC022447	CPP CONVENTION CENTRE PERTH	Meeting with prospective commercial tenant for WCC Currency: AUD Currency Amt: 19.69	19.69
	I	A	18/08/2023	16/08/2023	PC022457	TOURISMOUN 4029357733	Currency: AUD Currency Amt: 95.00	95.00
	A	A	18/08/2023	17/08/2023	PC022451	WILSON PARKING P187 FREMANTLE	Parking for Place Design Forum Future Fremantle Currency: AUD Currency Amt: 8.10	8.10

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	22/08/2023	22/08/2023	PC022489	CAMPAIGNMONITOR 0285187100		29.14
	A	A	24/08/2023	23/08/2023	PC022506	Wufoo 003531592075	Currency: AUD Currency Amt: 29.14 Online competition form	61.54
	I	O	25/08/2023	23/08/2023	PC022514	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 61.54	5.81
	I	O	28/08/2023	24/08/2023	PC022523	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 5.81	34.07
	A	A	25/08/2023	25/08/2023	PC022517	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 34.07 Paid in US Dollars	92.96
							Currency: AUD Currency Amt: 92.96	
<b>Total</b>								<b>1,527.33</b>
<b>Michelle Brennand</b>								
	C	A	31/07/2023	27/07/2023	PC022304	JAMAICA BLUE GRDNCIT BOORAGOON	DCD - Michelle Brennand (Cardholder) - receipt for meeting with Gal Bowman, City	11.60
							Currency: AUD Currency Amt: 11.60	
<b>Total</b>								<b>11.60</b>
<b>Michelle Gibson</b>								
	C	A	02/08/2023	31/07/2023	PC022320	WA GOVERNMENT - DMIRS CANNINGTON	Building Surveyor Annual Registration for Robert P	1,125.00
	A	A	11/08/2023	10/08/2023	PC022411	TRYBOOKING*WALGA SOUTH YARRA	Currency: AUD Currency Amt: 1,125.00 Training - Local Government Planning Showcase - [Western Australia Local Governm	171.00
	I	O	28/08/2023	24/08/2023	PC022533	AUSTRALIAN INSTITUTE PYMBLE	Currency: AUD Currency Amt: 171.00	198.00
							Currency: AUD Currency Amt: 198.00	
<b>Total</b>								<b>1,494.00</b>
<b>Mieke Lopez</b>								
	I	A	31/07/2023	27/07/2023	PC022305	HARU SUSHI N BENTO FREMANTLE	Catering for Occupational Violence Train	100.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	31/07/2023	28/07/2023	PC022301	SQ *NOURISH HEALTH PHARMA Fremantle	Currency: AUD Currency Amt: 100.00 Catering for Occupational Violence Train	36.00
	A	A	31/07/2023	28/07/2023	PC022300	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 36.00 Catering for team attending Occupational violence training	38.36
	A	A	16/08/2023	15/08/2023	PC022440	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 38.36 Work Clobber heavy duty pants for site visits/safety.	43.35
	A	A	28/08/2023	24/08/2023	PC022529	AP FREMANTLE PS FREMANTLE	Currency: AUD Currency Amt: 43.35 Gift Cards for STARS winners Currency: AUD Currency Amt: 723.80	723.80
<b>Total</b>								<b>941.51</b>
<b>Russell Kingdom</b>								
	I	A	07/08/2023	02/08/2023	PC022376	BENNYS BAR & CAFE FREMANTLE	Dinner post PC Meeting - Russell Currency: AUD Currency Amt: 375.00	375.00
<b>Total</b>								<b>375.00</b>
<b>Sandra Gugliotta</b>								
	C	A	07/08/2023	03/08/2023	PC022365	BUNNINGS 453000 O'CONNOR	Cutting discs and sockets Currency: AUD Currency Amt: 49.68	49.68
	I	O	10/08/2023	08/08/2023	PC022396	SUPER CHEAP AUTO BECKENHAM	Currency: AUD Currency Amt: 35.98	35.98
	I	O	11/08/2023	09/08/2023	PC022405	AP STH FREMANTLE LPO SOUTH FREMAN	Currency: AUD Currency Amt: 24.14	24.14
	I	O	14/08/2023	11/08/2023	PC022414	SUPER CHEAP AUTO BECKENHAM	Currency: AUD Currency Amt: 8.99	8.99
	I	O	18/08/2023	17/08/2023	PC022452	COLES 7545 HILTON	Currency: AUD Currency Amt: 5.95	5.95
	I	O	21/08/2023	17/08/2023	PC022480	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 5.95 Currency: AUD Currency Amt: 81.37	81.37
<b>Total</b>								<b>206.11</b>

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Sarah Wilkinson</b>								
	I	O	01/08/2023	31/07/2023	PC022311	FACEBK WNLCTR3UC2 fb.me/ads	Festivals Social Media Campaign ;; Currency: AUD Currency Amt: 259.70	259.70
	I	O	03/08/2023	02/08/2023	PC022345	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: -1.60	-1.60
	I	A	03/08/2023	02/08/2023	PC022331	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: -1.60 Jemma Smoult - FESTIVALS OFFICER CREATIVE PRODUCER;;;10NIP - BoodjAR Elder Pr	48.20
	I	O	04/08/2023	03/08/2023	PC022349	DROPBOX*BPPV7D1XZ6VC D02FD79	Currency: AUD Currency Amt: 48.20	48.99
	I	O	07/08/2023	04/08/2023	PC022370	Spotify P24C790E9B Sydney	Currency: AUD Currency Amt: 48.99	18.99
	I	A	07/08/2023	04/08/2023	PC022371	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 18.99 Festivals Campaign EDM;;	93.79
	I	O	08/08/2023	08/08/2023	PC022383	FACEBK 2H9KYRTTC2 fb.me/ads	Currency: AUD Currency Amt: 93.79	240.30
	I	A	09/08/2023	08/08/2023	PC022389	SP LITTLE POSY FREMANTLE	Currency: AUD Currency Amt: 240.30 Flowers to farewell the Community Development Director - Michelle Brennan	84.00
	I	A	10/08/2023	09/08/2023	PC022395	OFFICEWORKS 0602 SUBIACO	Currency: AUD Currency Amt: 84.00 10 Nights in Port - Base Venues All - Audience resources;;	40.90
	I	O	10/08/2023	09/08/2023	PC022398	WOOLWORTHS/FLOREAT PARK SFLOREAT	Currency: AUD Currency Amt: 40.90 10 Nights in Port - Base Venues All - Audience resources;;	99.60
	I	A	11/08/2023	10/08/2023	PC022407	SPOTLIGHT MELVILLE MYAREE	Currency: AUD Currency Amt: 99.60 10 Nights in Port -Exhibition Materials;;;;	61.50
	I	A	11/08/2023	10/08/2023	PC022413	MANNA WHOLE FOODS SOUTH FREMAN	Currency: AUD Currency Amt: 61.50 10 Nights in Port - Base Venues All - Audience resources;;	120.40
	I	A	14/08/2023	11/08/2023	PC022433	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 120.40 Audience Resources	165.26
							Currency: AUD Currency Amt: 165.26	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	14/08/2023	11/08/2023	PC022429	FACEBK CNKTPS7UC2 fb.me/ads	Festivals Social Media Campaign ;; Currency: AUD Currency Amt: 500.00	500.00
	I	A	14/08/2023	12/08/2023	PC022423	COLES 7545 HILTON	10 Nights in Port - Base Venues All - Audience resources Currency: AUD Currency Amt: 31.50	31.50
	I	A	14/08/2023	12/08/2023	PC022428	OFFICEWORKS 0604 FREMANTLE	10 Nights in Port - Base Venues All - Audience resources;; Currency: AUD Currency Amt: 62.40	62.40
	I	A	14/08/2023	12/08/2023	PC022427	IGA FREMANTLE FREMANTLE	Town Hall ;; Currency: AUD Currency Amt: 77.53	77.53
	I	A	14/08/2023	12/08/2023	PC022435	OFFICEWORKS 0616 O'CONNOR	10 nights in port - Base Venues All - Audience resources;; Currency: AUD Currency Amt: 111.93	111.93
	I	A	15/08/2023	12/08/2023	PC022436	RED DOT STORES FREMANTLE	10 nights in port - Base Venues All - Dressing Room Thall;; Currency: AUD Currency Amt: 36.00	36.00
	I	O	17/08/2023	17/08/2023	PC022448	FACEBK MJSSSEPTC2 fb.me/ads	Festivals Social Media Campaign ;; Currency: AUD Currency Amt: 750.00	750.00
	I	A	18/08/2023	17/08/2023	PC022455	OFFICEWORKS 0604 FREMANTLE	10 nights in port - Festivals - Base Venues All - Audience resources;; Currency: AUD Currency Amt: 14.98	14.98
	I	A	21/08/2023	17/08/2023	PC022476	RED DOT STORES FREMANTLE	Base Venues All - Audience resources Currency: AUD Currency Amt: 20.00	20.00
	I	O	21/08/2023	17/08/2023	PC022487	SQ *HONKY TONK BLUES Fremantle	Catering - VIP Tour;; Currency: AUD Currency Amt: 110.00	110.00
	I	O	21/08/2023	17/08/2023	PC022484	SQ *HONKY TONK BLUES Fremantle	Catering - VIP Tour;; Currency: AUD Currency Amt: 229.00	229.00
	I	A	21/08/2023	18/08/2023	PC022483	IGA FREMANTLE FREMANTLE	Base Venues All - Audience resources;; Currency: AUD Currency Amt: 51.38	51.38
	I	A	21/08/2023	18/08/2023	PC022482	OFFICEWORKS 0604 FREMANTLE	10 Nights in Port;;Base Venues All - Audience resources;; Currency: AUD Currency Amt: 62.40	62.40
	I	A	21/08/2023	19/08/2023	PC022479	OFFICEWORKS 0604 FREMANTLE	Potluck - Materials ;; Currency: AUD Currency Amt: 82.35	82.35



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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	22/08/2023	19/08/2023	PC022492	HISCO WEST PERTH	Catering materials Currency: AUD Currency Amt: 260.13	260.13
	I	O	23/08/2023	20/08/2023	PC022495	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 14.90	14.90
	I	A	25/08/2023	24/08/2023	PC022520	COLES EXPRESS 6903 FREMANTLE	Diesel for Budget Hire Van Currency: AUD Currency Amt: 106.25	106.25
	I	O	28/08/2023	27/08/2023	PC022526	Dropbox QB33H9N6WD1G db.tt/cchelp	Currency: AUD Currency Amt: 18.69	18.69
<b>Total</b>								<b>3,819.47</b>
<b>Shannon Lyons</b>								
	I	O	10/08/2023	09/08/2023	PC022401	AGS METALS PTY LTD PERTH	Currency: AUD Currency Amt: 380.60	380.60
	I	O	14/08/2023	11/08/2023	PC022425	KITCHEN WAREHOUSE CO COCKBURN CEN	Currency: AUD Currency Amt: 23.80	23.80
	I	O	14/08/2023	11/08/2023	PC022421	KMART 1362 SUCCESS	Currency: AUD Currency Amt: 38.00	38.00
	I	O	24/08/2023	22/08/2023	PC022512	EZI*CRAFT EXPLOSION PT NORTHCOTE	Currency: AUD Currency Amt: 38.00	132.51
	I	O	28/08/2023	25/08/2023	PC022524	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 132.51	30.94
	I	O	28/08/2023	25/08/2023	PC022535	MBL FOOD SERVICES CANNING VALE	Currency: AUD Currency Amt: 30.94	153.62
	I	O	28/08/2023	25/08/2023	PC022534	SPOTLIGHT MELVILLE MYAREE	Currency: AUD Currency Amt: 153.62	165.00
							Currency: AUD Currency Amt: 165.00	
<b>Total</b>								<b>924.47</b>
<b>Shavin Fernando</b>								
	C	A	03/08/2023	01/08/2023	PC022328	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 3.00	3.00
	C	A	03/08/2023	02/08/2023	PC022329	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	04/08/2023	03/08/2023	PC022347	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	04/08/2023	03/08/2023	PC022348	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	07/08/2023	04/08/2023	PC022364	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	09/08/2023	08/08/2023	PC022386	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.70
	C	A	10/08/2023	08/08/2023	PC022394	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.00
	C	A	14/08/2023	11/08/2023	PC022419	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/08/2023	11/08/2023	PC022420	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	14/08/2023	12/08/2023	PC022416	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.70
	C	A	14/08/2023	12/08/2023	PC022417	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	14/08/2023	12/08/2023	PC022418	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	21/08/2023	18/08/2023	PC022466	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	21/08/2023	18/08/2023	PC022467	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	21/08/2023	18/08/2023	PC022468	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	21/08/2023	18/08/2023	PC022469	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.70
	C	A	21/08/2023	19/08/2023	PC022470	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.70	2.00
	C	A	24/08/2023	23/08/2023	PC022502	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.10
	C	A	25/08/2023	24/08/2023	PC022515	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.10	2.00
	C	A	28/08/2023	24/08/2023	PC022521	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	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
<b>Total</b>								<b>46.70</b>
<b>Steven Wilson</b>								
	C	A	02/08/2023	28/07/2023	PC022319	ATCO GAS AUSTRALIA PERTH	ATCO gas connection at Horrie Long Reserve.	1,139.80
	C	A	14/08/2023	11/08/2023	PC022432	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 1,139.80 2 x Concrete Fixit \$121.56;;6 x white sandbags \$28.92;;Handy Bucket 20ltrs \$14. Currency: AUD Currency Amt: 165.46	165.46
<b>Total</b>								<b>1,305.26</b>
<b>Vikki Barlow</b>								
	I	A	08/08/2023	06/08/2023	PC022381	CREATESEND/COM SYDNEY SYDNEY	Positive Ageing (Kay Raymond) quarterly e-newsletters, the amount varies in acco Currency: AUD Currency Amt: 10.02	10.02
<b>Total</b>								<b>10.02</b>

**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 35,474.70**