

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	I	A	31/05/2023	28/05/2023	PC021754	BUNNINGS 368000 ARMADALE	AW EXPENDITURE NO EFORM	198.00
							Currency: AUD Currency Amt: 198.00	
	I	A	02/06/2023	01/06/2023	PC021762	ROSTER ELF PTY LTD SUBIACO		224.40
							Currency: AUD Currency Amt: 224.40	
	I	A	08/06/2023	07/06/2023	PC021797	OFFICEWORKS 0604 FREMANTLE		24.98
							Currency: AUD Currency Amt: 24.98	
	I	A	09/06/2023	08/06/2023	PC021808	ASCTA BIRTINYA		469.00
							Currency: AUD Currency Amt: 469.00	
	I	O	15/06/2023	13/06/2023	PC022125	COLES ONLINE HAWTHORN EAS		72.20
							Currency: AUD Currency Amt: 72.20	
	I	A	19/06/2023	16/06/2023	PC021863	Woolworths Online BELLA VISTA		122.80
							Currency: AUD Currency Amt: 122.80	
	I	A	19/06/2023	17/06/2023	PC021864	Woolworths Online BELLA VISTA	There was not enough stock so Woolworths refunded \$45	-45.00
							Currency: AUD Currency Amt: -45.00	
	I	A	21/06/2023	20/06/2023	PC021912	IGA FREMANTLE FREMANTLE		29.95
							Currency: AUD Currency Amt: 29.95	
	I	A	22/06/2023	21/06/2023	PC021872	OFFICEWORKS 0604 FREMANTLE		14.26
							Currency: AUD Currency Amt: 14.26	
	I	A	22/06/2023	21/06/2023	PC021870	OFFICEWORKS 0604 FREMANTLE		45.56
							Currency: AUD Currency Amt: 45.56	
	I	A	23/06/2023	21/06/2023	PC021906	OFFICEWORKS BENTLEIGH EA	Transaction error - This is the correction/refund	-36.68
							Currency: AUD Currency Amt: -36.68	
	I	A	23/06/2023	21/06/2023	PC021893	OFFICEWORKS BENTLEIGH EA		36.68
							Currency: AUD Currency Amt: 36.68	
	I	A	23/06/2023	21/06/2023	PC021894	OFFICEWORKS BENTLEIGH EA	Transaction error - This has been reversed and another order placed.;	36.68
							Currency: AUD Currency Amt: 36.68	
	I	A	26/06/2023	23/06/2023	PC021936	SIGMA CHEMICALS BALCATT		125.40

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	I	A	26/06/2023	23/06/2023	PC021931	YACHT GROT 1985 PL FREMANTLE	Currency: AUD Currency Amt: 125.40	298.00
	I	A	26/06/2023	23/06/2023	PC021930	RSEA PTY LTD - OSBORNE OSBORNE PARK	Currency: AUD Currency Amt: 298.00	308.80
	I	O	27/06/2023	26/06/2023	PC021942	VORGEE LOGANHOLME	Currency: AUD Currency Amt: 308.80	396.00
							Currency: AUD Currency Amt: 396.00	
Total								2,321.03
Adrian Rooke								
	C	A	09/06/2023	08/06/2023	PC021806	OFFICEWORKS 0604 FREMANTLE	coffee bought for the depot by the waste team Currency: AUD Currency Amt: 67.48	67.48
	C	A	19/06/2023	16/06/2023	PC021848	BUNNINGS 453000 O'CONNOR	items for the parks team Currency: AUD Currency Amt: 44.75	44.75
	C	A	26/06/2023	21/06/2023	PC021921	BUNNINGS 453000 O'CONNOR	items from bunnings for the waste team Currency: AUD Currency Amt: 79.00	79.00
							Currency: AUD Currency Amt: 79.00	
Total								191.23
Aimee Sabbatino								
	C	A	13/06/2023	12/06/2023	PC021833	STATE OF SOCIAL 23 MT HAWTHORN	Jess Harford and Nikki Cobley registration to attend State of Social conference Currency: AUD Currency Amt: 1,309.00	1,309.00
	I	O	19/06/2023	16/06/2023	PC021857	THE GROCER AND THE CHE BEACONSFIELD	Currency: AUD Currency Amt: 469.96	469.96
	C	A	22/06/2023	21/06/2023	PC021873	Petals Network Pty LimiteArmidale	Currency: AUD Currency Amt: 84.95	84.95
	I	O	26/06/2023	21/06/2023	PC021919	FREMANTLE POLICE STATI FREMANTLE	Currency: AUD Currency Amt: 87.40	87.40
	C	A	26/06/2023	23/06/2023	PC021926	Aust Institute of Mana Perth	Currency: AUD Currency Amt: 87.40	1,382.00
	I	O	28/06/2023	27/06/2023	PC021951	Live Payments Barangaroo	Currency: AUD Currency Amt: 1,382.00	64.58
							Currency: AUD Currency Amt: 64.58	

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Total								3,397.89
Chao (Chris) Chen								
	C	A	05/06/2023	01/06/2023	PC021781	PAYPAL *PROZYME 4029357733	20lt Soil Stabiliser Currency: AUD Currency Amt: 200.00	200.00
Total								200.00
Christine Lofthouse								
	C	A	30/05/2023	29/05/2023	PC021735	ARTS HUB HOLDINGS MELBOURNE	FAC Marketing Officer Job Advert Currency: AUD Currency Amt: 242.00	242.00
	C	A	30/05/2023	29/05/2023	PC021736	ARTS HUB HOLDINGS MELBOURNE	FAC Exhibitions Managers Job Advertisement Currency: AUD Currency Amt: 242.00	242.00
	I	O	01/06/2023	31/05/2023	PC022119	FACEBK S2DZ4P7452 fb.me/ads	Currency: AUD Currency Amt: 219.00	219.00
	C	A	05/06/2023	03/06/2023	PC021776	CAMPAIGNMONITOR 0285187100	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,273.10	1,273.10
	C	A	07/06/2023	06/06/2023	PC021788	NEXMO LTD. LONDON	FAC Course Booking email confirmation Currency: AUD Currency Amt: 82.02	82.02
	C	A	07/06/2023	06/06/2023	PC021790	784488 FLIGHT CENTRE SOUTH BRISBA	Artist flight for Disclosure event Currency: AUD Currency Amt: 662.72	662.72
	C	A	07/06/2023	06/06/2023	PC021791	784488 FLIGHT CENTRE SOUTH BRISBA	Artist flight for Disclosure event Currency: AUD Currency Amt: 662.72	662.72
	C	A	07/06/2023	06/06/2023	PC021789	784488 FLIGHT CENTRE SOUTH BRISBA	Artist flight for Disclosure event Currency: AUD Currency Amt: 1,151.73	1,151.73
	C	A	19/06/2023	15/06/2023	PC021852	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 12.59	12.59
	C	A	19/06/2023	16/06/2023	PC021851	POSTMARKAPP.COM HTTPSPPOSTMARIL	FAC course confirmation email Currency: AUD Currency Amt: 14.93	14.93
	C	A	20/06/2023	19/06/2023	PC021869	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: -8.73	-8.73
	C	A	20/06/2023	19/06/2023	PC021865	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.73	8.73

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	I	A	22/06/2023	21/06/2023	PC021874	JUICEBOX.COM.AU WEST LEEDERV	Currency: AUD Currency Amt: 8.73 Host domain renewal - We dont need a Map	67.32
	I	A	23/06/2023	22/06/2023	PC021896	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 67.32 FAC e-Commerce Postage Currency: AUD Currency Amt: 18.05	18.05
Total								4,648.18
Glen Dougall								
	C	A	31/05/2023	29/05/2023	PC021737	AP FREMANTLE PS FREMANTLE	Postage for Point St Car Park Lease Agreement	7.70
	C	A	31/05/2023	30/05/2023	PC021751	Paragon Corporate Trai Perth	Currency: AUD Currency Amt: 7.70 Responsible Service of alcohol for Staff Sundowner 01/06/2023	55.00
	C	A	05/06/2023	31/05/2023	PC021777	CHAR CHAR RESTAURANT A FREMANTLE	Currency: AUD Currency Amt: 55.00 Lunch: COF & EU Ambassador & Consuls	1,247.50
	C	A	16/06/2023	14/06/2023	PC021842	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 1,247.50 Fremantle Strategic Community Plan - Special Business Luncheon	10.60
	C	A	21/06/2023	16/06/2023	PC021915	OVOLO NISHI CANBERRA	Currency: AUD Currency Amt: 10.60 Mayor Canberra accomodation - 2023 Australian Council of Local Government (ACLG)	858.89
	C	A	23/06/2023	22/06/2023	PC021891	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 858.89 CEO meeting with RRG	6.06
	C	A	23/06/2023	22/06/2023	PC021890	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 6.06 CEO meeting with RRG	9.09
	I	O	26/06/2023	23/06/2023	PC021924	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 9.09	59.00
	I	O	26/06/2023	23/06/2023	PC021932	SQ *DONNA HAMILTON Fremantle	Currency: AUD Currency Amt: 59.00 Currency: AUD Currency Amt: 265.00	265.00
Total								2,518.84
Glenn Rozario								

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<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		31/05/2023	26/05/2023	PC021750	Paragon Corporate Trai Perth	Responsible Service of Alcohol Currency: AUD Currency Amt: 55.00	55.00
C	A		31/05/2023	30/05/2023	PC021753	OFFICEWORKS 0604 FREMANTLE	Storage containers and Paper Currency: AUD Currency Amt: 203.35	203.35
C	A		05/06/2023	31/05/2023	PC021780	ROLLD FREMANTLE FREMANTLE	IEM Budget wrap councilors dinner for 20 guests Currency: AUD Currency Amt: 238.40	238.40
C	A		05/06/2023	02/06/2023	PC021766	IGA FREMANTLE FREMANTLE	Cleaning Consumables – dishwashing liquid, sponges etc Currency: AUD Currency Amt: 37.96	37.96
C	A		07/06/2023	04/06/2023	PC021795	BUNNINGS 334000 HARRISDALE	Ladder, hooks and drawer organisers Currency: AUD Currency Amt: 201.52	201.52
C	A		12/06/2023	08/06/2023	PC021818	BUNNINGS 453000 O'CONNOR	Key tag Currency: AUD Currency Amt: 25.47	25.47
I	O		15/06/2023	12/06/2023	PC022127	GRILLD PTY LTD FREMANTLE	Currency: AUD Currency Amt: 449.70	449.70
I	O		15/06/2023	14/06/2023	PC022123	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 31.00	31.00
I	O		15/06/2023	14/06/2023	PC022130	HOST BIBRA LAKE	Currency: AUD Currency Amt: 147.40	147.40
Total								1,389.80
Gordon Davies								
I	O		01/06/2023	31/05/2023	PC022118	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 304.80	304.80
C	A		02/06/2023	01/06/2023	PC021760	PIRTEK FREMANTLE P OCONNOR	Hose Assembly Currency: AUD Currency Amt: 339.56	339.56
C	A		02/06/2023	01/06/2023	PC021758	OIL/ENERGY PTY LTD BIBRA LAKE	Triton Heavy Duty Currency: AUD Currency Amt: 884.91	884.91
C	A		05/06/2023	02/06/2023	PC021764	BUNNINGS 317000 MELVILLE	Plug Top Currency: AUD Currency Amt: 3.33	3.33
C	A		05/06/2023	02/06/2023	PC021773	PIRTEK FREMANTLE P OCONNOR	Male Tail piece Currency: AUD Currency Amt: 81.39	81.39
C	A		05/06/2023	02/06/2023	PC021779	JTB SPARES BIBRA LAKE	Wiper Blade Currency: AUD Currency Amt: 372.05	372.05

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	C	A	09/06/2023	07/06/2023	PC021805	BUCHER MUNICIPAL PTY L BASSENDEAN	Currency: AUD Currency Amt: 372.05 Light Block for Head	76.01
	C	A	12/06/2023	09/06/2023	PC021824	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 76.01 Link Wiper Arm	331.45
	C	A	14/06/2023	13/06/2023	PC021835	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 331.45 Socket	17.52
	I	O	15/06/2023	14/06/2023	PC022129	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 17.52	157.80
	C	A	16/06/2023	15/06/2023	PC021846	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 157.80 Spray Gun RL37	217.38
	C	A	16/06/2023	15/06/2023	PC021844	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 217.38 Radiator Hose	641.00
	C	A	19/06/2023	16/06/2023	PC021853	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 641.00 Heavy Duty Clamp	84.12
	C	A	20/06/2023	19/06/2023	PC021866	MARTINS TRLR PARTS O'CONNOR	Currency: AUD Currency Amt: 84.12 7 Pin Plug	35.19
	C	A	20/06/2023	19/06/2023	PC021867	BEACON EQUIPMENT CANNING VALE	Currency: AUD Currency Amt: 35.19 Radiator Hose	67.00
	C	A	22/06/2023	20/06/2023	PC021877	DMIRS EAST PERTH EAST PERTH	Currency: AUD Currency Amt: 67.00 Department of Mines, Industry Regulation and Safety	246.00
	C	A	22/06/2023	21/06/2023	PC021875	REPCO MYAREE	Currency: AUD Currency Amt: 246.00 Air Filter	55.10
	C	A	22/06/2023	21/06/2023	PC021878	REPCO MYAREE	Currency: AUD Currency Amt: 55.10 Filter Cartridge	181.38
	C	A	22/06/2023	21/06/2023	PC021876	INDUSTRIAL RUBBER WELSHPOOL	Currency: AUD Currency Amt: 181.38 5MM **WIDE** RIBBED RUBBER 2000MM WIDTH	460.90
	C	A	23/06/2023	21/06/2023	PC021905	PRESTIGE HONDA MELVILLE	Currency: AUD Currency Amt: 460.90 Filter Pollen	128.15
	C	A	23/06/2023	21/06/2023	PC021903	JOHN HUGHES PARTS WELSHPOOL	Currency: AUD Currency Amt: 128.15 Part Sale	154.40
	C	A	23/06/2023	22/06/2023	PC021904	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 154.40 SWAY BAR MOUNT BUSH	131.18
							Currency: AUD Currency Amt: 131.18	

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	C	A	23/06/2023	22/06/2023	PC021900	SQ *MULE ENGINEERING PTY Maddington	Button handset-Hydraulic -E0787.3.H Currency: AUD Currency Amt: 759.00	759.00
	C	A	26/06/2023	23/06/2023	PC021922	REPCO MYAREE	Bush Kit Currency: AUD Currency Amt: 66.00	66.00
	C	A	27/06/2023	26/06/2023	PC021939	COVS PARTS PTY LTD BIBRA LAKE	Mini Relay Currency: AUD Currency Amt: 17.38	17.38
	C	A	27/06/2023	26/06/2023	PC021943	PIRTEK FREMANTLE P OCONNOR	Hose Repairs Currency: AUD Currency Amt: 175.30	175.30
	C	A	28/06/2023	26/06/2023	PC021946	IDOM MELVILLE PTY LT BIBRA LAKE	Switch Assy DR Currency: AUD Currency Amt: 26.00	26.00
	C	A	28/06/2023	26/06/2023	PC021955	TRUCK CENTRE WA PTY BIBRA LAKE	Lamp Currency: AUD Currency Amt: 100.25	100.25
	C	A	28/06/2023	26/06/2023	PC021953	SHACK KERR MOTORS PL FREMANTLE	Grille LH WR Fascia Currency: AUD Currency Amt: 121.55	121.55
	C	A	28/06/2023	27/06/2023	PC021945	COVS PARTS PTY LTD BIBRA LAKE	Battery Master Currency: AUD Currency Amt: 48.79	48.79
	C	A	28/06/2023	27/06/2023	PC021954	PIRTEK FREMANTLE P OCONNOR	VARIABLE SPRAY HI-LO NOZZ. - 045 - BLUE Currency: AUD Currency Amt: 103.29	103.29
	C	A	28/06/2023	27/06/2023	PC021952	PIRTEK FREMANTLE P OCONNOR	Jetwash Hose Currency: AUD Currency Amt: 171.57	171.57
Total								6,559.75
Graham Tattersall								
	I	O	05/06/2023	01/06/2023	PC021769	CLEAR TO WORK PTY LTD BULIMBA	Currency: AUD Currency Amt: 17.50	17.50
Total								17.50
Jason (Jay) Ellis								
	I	O	01/06/2023	31/05/2023	PC022115	Paragon Corporate Trai Perth	Currency: AUD Currency Amt: 55.00	55.00
	I	O	15/06/2023	14/06/2023	PC022128	THE GOOD GUYS WEB STORE SOUTHBANK	Currency: AUD Currency Amt: 349.00	349.00

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	C	A	26/06/2023	23/06/2023	PC021920	NEWS LIMITED SURRY HILLS	Library Subscription to the Australian Newspaper	80.00	
							Currency: AUD Currency Amt: 80.00		
Total								484.00	
Joel Hurst									
	C	A	30/05/2023	29/05/2023	PC021734	SHEPHERDS NEWSAGENCY FREMANTLE		10.95	
							Currency: AUD Currency Amt: 10.95		
	I	O	01/06/2023	29/05/2023	PC022121	OFFICEWORKS BENTLEIGH EA		192.40	
							Currency: AUD Currency Amt: 192.40		
	C	A	05/06/2023	02/06/2023	PC021767	DIGITAL PACIFIC PTY LT SYDNEY		22.90	
							Currency: AUD Currency Amt: 22.90		
	C	A	05/06/2023	02/06/2023	PC021765	AMAZON WEB SERVICES SYDNEY		38.24	
							Currency: AUD Currency Amt: 38.24		
	C	A	09/06/2023	08/06/2023	PC021811	DIGITAL PACIFIC PTY LT SYDNEY		-199.00	
							Currency: AUD Currency Amt: -199.00		
	C	A	09/06/2023	08/06/2023	PC021809	DIGITAL PACIFIC PTY LT SYDNEY		199.00	
							Currency: AUD Currency Amt: 199.00		
	I	O	15/06/2023	12/06/2023	PC022131	OFFICEWORKS BENTLEIGH EA		132.01	
							Currency: AUD Currency Amt: 132.01		
	C	A	19/06/2023	16/06/2023	PC021856	PLE COMPUTERS WANGARA		959.00	
							Currency: AUD Currency Amt: 959.00		
	C	A	19/06/2023	16/06/2023	PC021855	MWAVE LIDCOMBE Lidcombe		1,068.26	
							Currency: AUD Currency Amt: 1,068.26		
	C	A	19/06/2023	18/06/2023	PC021850	EFAX SERVICE 1300661180		18.65	
							Currency: AUD Currency Amt: 18.65		
	C	A	19/06/2023	18/06/2023	PC021858	LUCIDCHART.COM/CHARGE 8444658243 UT		468.00	
							Currency: AUD Currency Amt: 468.00		
	C	A	23/06/2023	20/06/2023	PC021892	OFFICEWORKS BENTLEIGH EA		38.16	
							Currency: AUD Currency Amt: 38.16		
	C	A	23/06/2023	22/06/2023	PC021901	DIGITAL PACIFIC PTY LT SYDNEY		229.00	
							Currency: AUD Currency Amt: 229.00		
	C	A	23/06/2023	22/06/2023	PC021899	SP ELITE OFFICE FURN BANKSTOWN		781.00	
							Currency: AUD Currency Amt: 781.00		

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	C	A	26/06/2023	22/06/2023	PC021929	BUNNINGS GROUP LTD HAWTHORN EAS		340.40
	C	A	26/06/2023	23/06/2023	PC021927	Hare Forbes Pty Ltd TA Northmead	Currency: AUD Currency Amt: 340.40	472.00
	C	A	28/06/2023	27/06/2023	PC021949	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 472.00	79.00
							Currency: AUD Currency Amt: 79.00	
Total								4,849.97
Judy McLean								
	C	A	30/05/2023	29/05/2023	PC021732	IGA FREMANTLE FREMANTLE		5.98
	C	A	30/05/2023	29/05/2023	PC021733	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 5.98	17.60
							Currency: AUD Currency Amt: 17.60	
Total								23.58
Kelly Levisohn								
	C	A	05/06/2023	02/06/2023	PC021774	Vistaprint Australia PTY Derrimut	City branded beanie for outdoor events	75.45
	C	A	05/06/2023	02/06/2023	PC021783	WISH GIFT CARD 6673 BELLA VISTA	Currency: AUD Currency Amt: 75.45 Supplies for June Foodbank workshop "Batch Cooking to Reduce Waste"	105.50
	C	A	05/06/2023	02/06/2023	PC021782	WISH GIFT CARD 6673 BELLA VISTA	Currency: AUD Currency Amt: 105.50 Supplies for "Healthy Food and FOGO bin workshop" 30/5/23	150.00
	C	A	05/06/2023	02/06/2023	PC021778	WISH GIFT CARD 6673 BELLA VISTA	Currency: AUD Currency Amt: 150.00 Supplies for Foodbank workshops 2-6 "Batch Cooking to Reduce Waste"	505.50
	C	A	08/06/2023	07/06/2023	PC021800	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 505.50 Catering for "Reclaim the Void Workshops" x6 workshops	51.00
	C	A	12/06/2023	07/06/2023	PC021825	BUNNINGS 323000 ROCKINGHAM	Currency: AUD Currency Amt: 51.00 materials for workshop "DIY Mosaic Pot" 11/6/23	298.74
							Currency: AUD Currency Amt: 298.74	

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	12/06/2023	08/06/2023	PC021826	BUNNINGS 453000 O'CONNOR	materials for workshop "DIY Mosaic Pot" 11/6/23 Currency: AUD Currency Amt: 277.06	277.06
	C	A	12/06/2023	11/06/2023	PC021812	EG GROUP/219 HAMPTON RD Csth FREMANTL	Milk for workshop "DIY Mosaic Pot" 11/6/23 Currency: AUD Currency Amt: 3.85	3.85
	C	A	12/06/2023	11/06/2023	PC021822	GURU BROTHERS CAFE AND PIARA WATERS	Catering for workshop "DIY Mosaic Pot" 11/6/23 Currency: AUD Currency Amt: 55.20	55.20
	C	A	21/06/2023	20/06/2023	PC021910	LIQUID TERMIANLS AUST NORTH FREMAN	Weigh Bridge Usage 1.15pm #220831 Currency: AUD Currency Amt: 38.00	38.00
	C	A	21/06/2023	20/06/2023	PC021911	LIQUID TERMIANLS AUST NORTH FREMAN	Weigh Bridge Usage 12.32pm #220830 Currency: AUD Currency Amt: 38.00	38.00
	A	A	26/06/2023	21/06/2023	PC021937	OFFICEWORKS BENTLEIGH EA	1x prize for prebooked verge collection social media competition Currency: AUD Currency Amt: 105.95	105.95
	A	A	26/06/2023	21/06/2023	PC021933	OFFICEWORKS BENTLEIGH EA	4x prizes for bin tagging area 2 Currency: AUD Currency Amt: 223.80	223.80
	A	A	26/06/2023	21/06/2023	PC021934	OFFICEWORKS BENTLEIGH EA	4x prizes for bin tagging area 1 Currency: AUD Currency Amt: 223.80	223.80
Total								2,151.85
Kirby Brierty								
	C	A	07/06/2023	06/06/2023	PC021792	784488 FLIGHT CENTRE SOUTH BRISBA	artist flights Currency: AUD Currency Amt: 644.55	644.55
	C	A	07/06/2023	06/06/2023	PC021793	784488 FLIGHT CENTRE SOUTH BRISBA	artist flights Currency: AUD Currency Amt: 644.55	644.55
	A	A	12/06/2023	09/06/2023	PC021828	784488 FLIGHT CENTRE SOUTH BRISBA	Flights for Exhibitions Currency: AUD Currency Amt: 127.89	127.89
	A	A	12/06/2023	09/06/2023	PC021829	784488 FLIGHT CENTRE SOUTH BRISBA	Flights for Exhibitions Currency: AUD Currency Amt: 127.89	127.89
	A	A	12/06/2023	09/06/2023	PC021830	784488 FLIGHT CENTRE SOUTH BRISBA	Flights for Exhibitions Currency: AUD Currency Amt: 127.89	127.89

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	13/06/2023	12/06/2023	PC021834	INGRID CUMMING KKW SEVILLE GROV	Currency: AUD Currency Amt: 700.00	700.00
Total								2,372.77
Leanne Thorpe								
	C	A	31/05/2023	29/05/2023	PC021749	OFFICEWORKS BENTLEIGH EA	Urgent Order of copy paper for the library and public copier Currency: AUD Currency Amt: 82.44	82.44
	I	O	01/06/2023	30/05/2023	PC022117	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 639.95	639.95
	C	A	05/06/2023	02/06/2023	PC021771	GUMRD.COM* OFFICIAL JE HTTPSGUMROADCA	Jeracraft's Treasure Chest - World Designer bundle Currency: AUD Currency Amt: 85.69	85.69
	C	A	05/06/2023	04/06/2023	PC021763	WORDPRESS GQVUW0G3ET MELBOURNE	Titan professional email account for LibraryCraft.net Currency: AUD Currency Amt: 5.50	5.50
	C	A	07/06/2023	06/06/2023	PC021785	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Apex Hosting Currency: AUD Currency Amt: 7.29	7.29
	C	A	07/06/2023	06/06/2023	PC021786	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Server upgrade for June Currency: AUD Currency Amt: 15.85	15.85
	C	A	19/06/2023	16/06/2023	PC021854	COLES ONLINE HAWTHORN EAS	Intergenerational Morning Tea Currency: AUD Currency Amt: 70.16	70.16
	C	A	19/06/2023	16/06/2023	PC021861	W.A. LIBRARY SUPPLIES FORRESTDAL	4 boxes of Spine label protectors Currency: AUD Currency Amt: 174.80	174.80
	C	A	21/06/2023	17/06/2023	PC021914	FAIRFAX SUBSCRIPTIONS PYRMONT	Library subscription to the Financial review Newspaper Currency: AUD Currency Amt: 99.00	99.00
	C	A	22/06/2023	20/06/2023	PC021879	OFFICEWORKS BENTLEIGH EA	Specialist supplies fro the Library Currency: AUD Currency Amt: 174.61	174.61
	C	A	26/06/2023	25/06/2023	PC021928	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Apex Currency: AUD Currency Amt: 360.63	360.63
Total								1,715.92
Mark Donnelly								
	I	A	08/06/2023	07/06/2023	PC021799	KMART 1024 KARDINYA		82.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	12/06/2023	08/06/2023	PC021831	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 82.00	109.00
	I	O	19/06/2023	17/06/2023	PC021847	SUPER CHEAP AUTO O'CONNOR	Currency: AUD Currency Amt: 109.00	49.99
	I	A	23/06/2023	21/06/2023	PC021895	AP FREMANTLE PS FREMANTLE	Currency: AUD Currency Amt: 49.99	20.04
							Currency: AUD Currency Amt: 20.04	
Total								261.03
Matthew Charles Hammonc								
	I	O	01/06/2023	31/05/2023	PC022112	NETREGISTRY 61 2 8317 61	Currency: AUD Currency Amt: 38.50	38.50
	A	A	02/06/2023	31/05/2023	PC021756	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 37.35	37.35
	A	A	02/06/2023	02/06/2023	PC021761	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 37.35	310.80
	A	A	09/06/2023	08/06/2023	PC021803	WILSON PARKING PER031 PERTH	Currency: AUD Currency Amt: 310.80 Cities and Emerging Precincts Committee Meeting	10.12
	I	O	14/06/2023	14/06/2023	PC021838	FACEBK CZED3PKT22 fb.me/ads	Currency: AUD Currency Amt: 10.12	500.00
	I	O	16/06/2023	14/06/2023	PC021845	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 500.00	534.00
	I	O	15/06/2023	15/06/2023	PC022133	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 534.00	104.99
	A	A	19/06/2023	16/06/2023	PC021862	Petals Network Pty LimiteArmidale	Currency: AUD Currency Amt: 104.99	125.95
	A	A	20/06/2023	16/06/2023	PC021868	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 125.95	123.00
	A	A	19/06/2023	19/06/2023	PC021849	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 123.00	27.21
	A	A	21/06/2023	19/06/2023	PC021907	CREATESEND/COM SYDNEY SYDNEY	Currency: AUD Currency Amt: 27.21	8.51
	I	O	21/06/2023	21/06/2023	PC021916	FACEBK QPQVYNBU22 fb.me/ads	Currency: AUD Currency Amt: 8.51	283.80

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	23/06/2023	22/06/2023	PC021897	NETREGISTRY 61 2 8317 61	Currency: AUD Currency Amt: 283.80	91.20
	A	A	26/06/2023	23/06/2023	PC021925	Wufoo 003531592075	Currency: AUD Currency Amt: 91.20	58.43
	A	A	26/06/2023	25/06/2023	PC021918	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 58.43	89.47
	I	O	28/06/2023	27/06/2023	PC021944	WILSON PARKING P187 FREMANTLE	Currency: AUD Currency Amt: 89.47	7.14
							Currency: AUD Currency Amt: 7.14	
Total								2,350.47
Michelle Brennand								
	C	A	12/06/2023	09/06/2023	PC021821	CULLEYS TEA ROOMS FREMANTLE	Community Development Team leader interviews	13.00
	C	A	12/06/2023	09/06/2023	PC021820	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 13.00 Community Development Team Leader Interviews	16.90
	C	A	22/06/2023	20/06/2023	PC021871	GIORGIO NATALE MARIA FREMANTLE	Currency: AUD Currency Amt: 16.90 Meeting with St Pats (Michael Piu) & other staff on Tuesday 20 June, 10-10.30am	17.30
							Currency: AUD Currency Amt: 17.30	
Total								47.20
Michelle Gibson								
	C	A	08/06/2023	06/06/2023	PC021801	AUSTRALIAN INSTITUTE PYMBLE	Registration -AS1288 and Energy Efficiency Compliance	120.00
	C	A	12/06/2023	09/06/2023	PC021827	LGPA PERTH	Currency: AUD Currency Amt: 120.00 14/06/2023 - R Petrusich; LGPA Legal Update - C Johnston & J Dornan - 29/06/2023	170.00
	C	A	23/06/2023	22/06/2023	PC021898	KNOWLEDGE ACADEMY SYDNEY	Currency: AUD Currency Amt: 170.00 Adobe Photoshop Masterclass - Annabel Wills;;;;	1,424.50
							Currency: AUD Currency Amt: 1,424.50	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								1,714.50
Mieke Lopez								
	A	A	09/06/2023	08/06/2023	PC021810	TRYBOOKING*LGIS SOUTH YARRA	LGIS Forum attendance	190.50
							Currency: AUD Currency Amt: 190.50	
	I	O	15/06/2023	14/06/2023	PC022124	WILSON PARKING PER113 PERTH		28.35
							Currency: AUD Currency Amt: 28.35	
	I	O	15/06/2023	14/06/2023	PC022126	SONIC HEALTHPLUS DARWIN		543.40
							Currency: AUD Currency Amt: 543.40	
	A	A	16/06/2023	14/06/2023	PC021839	AP FREMANTLE PS FREMANTLE	Registered post to send employee materials	6.54
							Currency: AUD Currency Amt: 6.54	
	A	A	21/06/2023	19/06/2023	PC021913	CPP CONVENTION CENTRE PERTH	Parking fees while attending meeting at WAIRC	19.69
							Currency: AUD Currency Amt: 19.69	
	A	A	26/06/2023	24/06/2023	PC021917	WILSON PARKING AUSTRALIA PERTH	Parking fee while attending WAIRC	25.31
							Currency: AUD Currency Amt: 25.31	
	A	A	27/06/2023	26/06/2023	PC021940	SP 166 RAILWAY PARADE WEST LEEDERV	Parking at WALGA	12.00
							Currency: AUD Currency Amt: 12.00	
	I	O	27/06/2023	26/06/2023	PC021941	SP 166 RAILWAY PARADE WEST LEEDERV		12.00
							Currency: AUD Currency Amt: 12.00	
Total								837.79
Paul Dunlop								
	I	O	01/06/2023	01/06/2023	PC022114	CAMPAIGNMONITOR 0285187100		91.67
							Currency: AUD Currency Amt: 91.67	
	I	O	05/06/2023	05/06/2023	PC021772	CAMPAIGNMONITOR 0285187100		82.19
							Currency: AUD Currency Amt: 82.19	
	I	O	06/06/2023	06/06/2023	PC021784	CAMPAIGNMONITOR 0285187100		113.74
							Currency: AUD Currency Amt: 113.74	
	I	O	12/06/2023	10/06/2023	PC021823	STK*Shutterstock 866-6633954 NY		53.90
							Currency: AUD Currency Amt: 53.90	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								341.50
Russell Kingdom								
	C	A	09/06/2023	07/06/2023	PC021807	GYPSY TAPAS HOUSE FREMANTLE	Post Planning Committee dinner - 7 June 2023 - R Kingdom Currency: AUD Currency Amt: 556.50	556.50
Total								556.50
Sandra Gugliotta								
	C	A	31/05/2023	30/05/2023	PC021752	DOMUS NURSERY HACKETTS GUL	Plants - Inv 171801 Currency: AUD Currency Amt: 1,004.60	1,004.60
	C	A	12/06/2023	07/06/2023	PC021817	BUNNINGS 453000 O'CONNOR	Screws and brackets Currency: AUD Currency Amt: 44.39	44.39
	C	A	12/06/2023	08/06/2023	PC021819	BUNNINGS 453000 O'CONNOR	Strapping Currency: AUD Currency Amt: 19.90	19.90
	I	O	15/06/2023	12/06/2023	PC022132	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 125.52	125.52
	I	O	15/06/2023	13/06/2023	PC022122	SUPER CHEAP AUTO O'CONNOR	Currency: AUD Currency Amt: 8.49	8.49
	C	A	16/06/2023	13/06/2023	PC021841	BUNNINGS 453000 O'CONNOR	Holesaw Currency: AUD Currency Amt: 47.95	47.95
	C	A	23/06/2023	20/06/2023	PC021902	BUNNINGS 453000 O'CONNOR	Fertiliser and lock Currency: AUD Currency Amt: 218.12	218.12
	C	A	26/06/2023	21/06/2023	PC021923	BUNNINGS 453000 O'CONNOR	Hinge Truclose Currency: AUD Currency Amt: 59.00	59.00
Total								1,527.97
Sarah Wilkinson								
	I	A	31/05/2023	30/05/2023	PC021748	SQ *NOURISH HEALTH PHARMA Fremantle	Fremantle Festival Catering Community Currency: AUD Currency Amt: 31.20	31.20
	I	A	31/05/2023	30/05/2023	PC021747	IGA FREMANTLE FREMANTLE	Fremantle Festival Catering Currency: AUD Currency Amt: 33.41	33.41
	I	A	02/06/2023	01/06/2023	PC021757	Paragon Corporate Trai Perth	Training Ticket Currency: AUD Currency Amt: 55.00	55.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	05/06/2023	02/06/2023	PC021775	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 55.00 Festival Materials	53.99
	I	A	05/06/2023	04/06/2023	PC021768	Spotify P237F5981C Sydney	Currency: AUD Currency Amt: 53.99 Festival Marketing	18.99
	I	A	07/06/2023	06/06/2023	PC021787	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 18.99 Festivals Catering	13.00
	I	A	08/06/2023	06/06/2023	PC021796	THE REJECT SHOP 611 SOUTH FREMAN	Currency: AUD Currency Amt: 13.00 Festivals Materials	30.00
	I	A	08/06/2023	07/06/2023	PC021798	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 30.00 Festivals Catering	20.27
	I	A	09/06/2023	07/06/2023	PC021802	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 20.27 Festivals Materials	19.50
	I	A	14/06/2023	13/06/2023	PC021837	NANOMAN HAWTHORN EAS	Currency: AUD Currency Amt: 19.50 Coating for Artworks	640.00
	I	A	16/06/2023	14/06/2023	PC021843	AMAZON AU SYDNEY SOUTH	Currency: AUD Currency Amt: 640.00 Materials Festivals	699.00
	I	A	19/06/2023	16/06/2023	PC021859	ERGT AUSTRALIA JANDAKOT	Currency: AUD Currency Amt: 699.00 Staff Training	350.00
	I	A	28/06/2023	27/06/2023	PC021947	Dropbox 8HCLTWRRQCYH db.tt/cchelp	Currency: AUD Currency Amt: 350.00 Festival Marketing	18.69
							Currency: AUD Currency Amt: 18.69	
Total								1,983.05
Shannon Lyons								
	I	O	01/06/2023	30/05/2023	PC022120	SPOTLIGHT PTY LTD STH MELBOURN		193.39
	C	A	05/06/2023	02/06/2023	PC021770	vevor Electronic	Currency: AUD Currency Amt: 193.39 T2 2023 - Jewellery Equipment Minor Assets	88.99
	C	A	28/06/2023	27/06/2023	PC021948	TELSONIC IMPORTS MYAREE	Currency: AUD Currency Amt: 88.99 T2 2023 - Kids Materials	16.94
							Currency: AUD Currency Amt: 16.94	
Total								299.32
Shavin Fernando								

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount	
			Date	Date						
	C	A	31/05/2023	30/05/2023	PC021738	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021739	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021740	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021741	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021742	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021743	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021744	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021745	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	C	A	31/05/2023	30/05/2023	PC021746	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022095	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022096	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022097	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022098	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022099	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022100	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022101	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022102	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022103	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
	I	O	01/06/2023	30/05/2023	PC022104	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022105	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022106	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022107	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022108	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022109	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022110	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	01/06/2023	30/05/2023	PC022111	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/06/2023	09/06/2023	PC021815	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/06/2023	10/06/2023	PC021813	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/06/2023	10/06/2023	PC021814	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	12/06/2023	10/06/2023	PC021816	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	13/06/2023	12/06/2023	PC021832	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	16/06/2023	15/06/2023	PC021840	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	21/06/2023	19/06/2023	PC021909	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	C	A	21/06/2023	20/06/2023	PC021908	CITY OF FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	27/06/2023	26/06/2023	PC021938	CITY OF 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
Total								70.00
Steven Wilson								
	I	O	01/06/2023	30/05/2023	PC022113	GRONBEK SECURITY FREMANTLE		26.02
	I	O	01/06/2023	30/05/2023	PC022116	PINCHAU*LITTLE RIPPERS North Freman	Currency: AUD Currency Amt: 26.02	990.00
	C	A	09/06/2023	06/06/2023	PC021804	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 990.00 Gloves \$29.90;;Garden gloves \$13.82;;Storage Box \$23.98;;Storage Box \$12.98;; Currency: AUD Currency Amt: 80.68	80.68
Total								1,096.70
Vikki Barlow								
	I	O	02/06/2023	31/05/2023	PC021755	CREATESEND/COM SYDNEY SYDNEY		9.80
	I	O	02/06/2023	01/06/2023	PC021759	SP MINUS18 COLLINGWOOD	Currency: AUD Currency Amt: 9.80	704.00
	I	O	07/06/2023	06/06/2023	PC021794	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 704.00	215.00
	I	O	14/06/2023	13/06/2023	PC021836	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 215.00	50.00
	I	O	19/06/2023	16/06/2023	PC021860	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 50.00	225.23
	I	O	26/06/2023	22/06/2023	PC021935	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 225.23	200.00
	I	O	28/06/2023	26/06/2023	PC021950	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 200.00	78.95
							Currency: AUD Currency Amt: 78.95	
Total								1,482.98

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>
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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 **45,411.32**