

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	I	A	31/03/2023	29/03/2023	PC021299	CREATESEND/COM SYDNEY		22.04
	I	A	04/04/2023	01/04/2023	PC021344	ROSTER ELF PTY LTD SUBIACO	Currency: AUD Currency Amt: 22.04	191.61
	I	O	14/04/2023	13/04/2023	PC021410	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 191.61	20.74
	I	O	28/04/2023	27/04/2023	PC021498	FIXIONLINE.COM EAST MELBOUR	Currency: AUD Currency Amt: 20.74	35.20
	I	O	28/04/2023	27/04/2023	PC021508	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 35.20	150.00
	I	O	28/04/2023	27/04/2023	PC021509	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 150.00	150.00
								Total
								569.59
Adrian Rooke								
	I	O	24/04/2023	19/04/2023	PC021476	BUNNINGS 453000 O'CONNOR		17.65
	I	O	24/04/2023	19/04/2023	PC021480	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 17.65	58.50
	I	O	24/04/2023	19/04/2023	PC021478	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 58.50	79.58
							Currency: AUD Currency Amt: 79.58	
								Total
								155.73
Caitlin Pijpers								
	I	A	11/04/2023	06/04/2023	PC021390	OFFICEWORKS 0604 FREMANTLE	Revealed labels	229.90
	I	A	19/04/2023	14/04/2023	PC021431	PLINEPH FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 229.90	3.90
	I	A	20/04/2023	19/04/2023	PC021445	IKEA PTY LTD TEmpe	Yunju Park - artisti in residence exhibition	204.50
	I	A	20/04/2023	19/04/2023	PC021443	SP SCINTEX AUSTRALIA EAGLE FARM	Currency: AUD Currency Amt: 3.90	538.00
							Events south lawn gig - artist cutlery/ crockery	
							Currency: AUD Currency Amt: 204.50	
							Grass Maintanience;;	

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	I	A	21/04/2023	20/04/2023	PC021455	TARGET 5065 INNALOO	Currency: AUD Currency Amt: 538.00 South lawn procurement	20.00
	I	A	24/04/2023	20/04/2023	PC021472	REWARD SUPPLY CO PTY L NORTHBRIDGE	Currency: AUD Currency Amt: 20.00 South lawn - entertaining items	39.45
	I	A	24/04/2023	21/04/2023	PC021471	MYAREE IGA/4/67 NORTH LAKMYAREE	Currency: AUD Currency Amt: 39.45 Misp hospo items for Ruel gig	46.82
	I	A	24/04/2023	21/04/2023	PC021485	THE POTTERS MARKET O CONNOR	Currency: AUD Currency Amt: 46.82 Revealed Artsworker program - clay itmes	108.02
	I	A	24/04/2023	21/04/2023	PC021483	MYAREE IGA/4/67 NORTH LAKMYAREE	Currency: AUD Currency Amt: 108.02 Misc hospo items for Ruel gig	316.96
	I	A	24/04/2023	21/04/2023	PC021481	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 316.96 Misp hospo items for Reul gig	532.64
	I	A	28/04/2023	27/04/2023	PC021501	OCONNOR L/MWR&C/SAW O CONNOR	Currency: AUD Currency Amt: 532.64 Grass and ground maintainence	19.80
							Currency: AUD Currency Amt: 19.80	
Total								2,059.99
Chao (Chris) Chen								
	C	A	31/03/2023	30/03/2023	PC021297	TURBO ACCESS SYSTEMS NAVAL BASE	2xAdjustableSolidBaseJack	41.69
	C	A	03/04/2023	31/03/2023	PC021326	M M ELECTRICAL MERCH O'CONNOR	Currency: AUD Currency Amt: 41.69 Electrical Pit Lids	88.00
	C	A	03/04/2023	31/03/2023	PC021333	Jaycar Jandakot Jandakot	Currency: AUD Currency Amt: 88.00 GME 2W UHF Transceiver	419.00
							Currency: AUD Currency Amt: 419.00	
Total								548.69
Christine Lofthouse								
	C	A	29/03/2023	28/03/2023	PC021260	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	30.02
	C	A	30/03/2023	28/03/2023	PC021274	KENNARDS HIRE HO WA SEVEN HILLS	Currency: AUD Currency Amt: 30.02 FAC Lawnmower Hire	49.00
	C	A	31/03/2023	30/03/2023	PC021288	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 49.00 FAC e-Commerce Postage	8.73
							Currency: AUD Currency Amt: 8.73	

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	C	A	03/04/2023	31/03/2023	PC021336	OFFICEWORKS 0604 FREMANTLE	FAC closure due to flooding, A-frames Currency: AUD Currency Amt: 142.00	142.00
	C	A	03/04/2023	31/03/2023	PC021330	FACEBK K6BE5LX352 fb.me/ads	FAC advertising Emily Lubitz/Deadly Funny/Disclosure events Currency: AUD Currency Amt: 662.10	662.10
	C	A	03/04/2023	01/04/2023	PC021320	Spotify Stockholm	FAC Emily Lubitz video for advertising event Currency: AUD Currency Amt: 23.47	23.47
	C	A	03/04/2023	03/04/2023	PC021329	CAMPAIGNMONITOR SYDNEY	Email Mkg Campaigns Currency: AUD Currency Amt: 1,252.10	1,252.10
	C	A	05/04/2023	04/04/2023	PC021346	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.22	9.22
	C	A	11/04/2023	06/04/2023	PC021380	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.22	18.05
	C	A	13/04/2023	12/04/2023	PC021404	NEXMO LTD. LONDON	Learning Program Auto Text Messaging Currency: AUD Currency Amt: 18.05	82.89
	C	A	13/04/2023	12/04/2023	PC021403	OFFICEWORKS 0604 FREMANTLE	FAC Learning program labels for kids classes Currency: AUD Currency Amt: 82.89	83.96
	C	A	17/04/2023	14/04/2023	PC021417	OFFICEWORKS 0604 FREMANTLE	FAC A-frame Currency: AUD Currency Amt: 83.96	37.50
	C	A	17/04/2023	16/04/2023	PC021418	POSTMARKAPP.COM HTTPSPOSTMARIL	Learning Program email confirmations Currency: AUD Currency Amt: 37.50	15.09
	C	A	21/04/2023	19/04/2023	PC021459	IMAGE SCIENCE PTY LT NORTH MELBOU	Backing boards for FAC Shop FOUND Currency: AUD Currency Amt: 15.09	231.96
	C	A	24/04/2023	24/04/2023	PC021482	ISSUU 8444778800 CA	FAC Mkg Issuu yearly subscription Currency: AUD Currency Amt: 231.96	344.99
	C	A	27/04/2023	26/04/2023	PC021493	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 344.99	12.07
	C	A	28/04/2023	26/04/2023	PC021503	SCINTEX PTY LTD EAGLE FARM	Postage for Fertiliser & seed spreader Currency: AUD Currency Amt: 12.07	100.00
							Currency: AUD Currency Amt: 100.00	

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Total								3,103.15
Glen Dougall								
	I	O	31/03/2023	29/03/2023	PC021300	GINOS CAFE FREMANTLE		10.30
	I	O	31/03/2023	30/03/2023	PC021294	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 10.30	1.99
	I	O	31/03/2023	30/03/2023	PC021289	D'Angelo Cafe Fremantle	Currency: AUD Currency Amt: 1.99	8.00
	I	O	31/03/2023	30/03/2023	PC021301	ROLLD - FREMANTLE PIARA WATERS	Currency: AUD Currency Amt: 8.00	71.60
	I	O	05/04/2023	04/04/2023	PC021351	D'Angelo Cafe Fremantle	Currency: AUD Currency Amt: 71.60	12.20
	I	O	05/04/2023	04/04/2023	PC021350	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 12.20	25.50
	I	O	11/04/2023	06/04/2023	PC021386	BENNY'S BAR & CAFE FREMANTLE	Currency: AUD Currency Amt: 25.50	404.00
	I	O	14/04/2023	13/04/2023	PC021407	D'Angelo Cafe Fremantle	Currency: AUD Currency Amt: 404.00	8.80
	I	O	26/04/2023	23/04/2023	PC021490	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 8.80	59.00
							Currency: AUD Currency Amt: 59.00	
Total								601.39
Glenn Rozario								
	A	A	30/03/2023	27/03/2023	PC021280	GRILLD PTY LTD FREMANTLE	Dinner	291.60
	A	A	03/04/2023	29/03/2023	PC021319	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 291.60	25.82
	A	A	03/04/2023	31/03/2023	PC021323	OFFICEWORKS 0604 FREMANTLE	2x 6 Volts batteries	11.70
	A	A	03/04/2023	31/03/2023	PC021315	OFFICEWORKS 0616 O'CONNOR	Currency: AUD Currency Amt: 25.82	41.88
	A	A	06/04/2023	05/04/2023	PC021363	TOTAL TOOLS CANNING CANNING VALE	Bostik contact glue Artliners	484.00
							Currency: AUD Currency Amt: 11.70	
							Currency: AUD Currency Amt: 41.88	
							Tools	

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	A	A	13/04/2023	12/04/2023	PC021405	Hafele Dandenong Dandenong So	Currency: AUD Currency Amt: 484.00 emergency locker opening device	57.20
	A	A	14/04/2023	13/04/2023	PC021409	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 57.20 3x 1.5L Milo instant beverage	39.00
	A	A	14/04/2023	13/04/2023	PC021412	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 39.00 Office paper	54.49
	C	A	20/04/2023	19/04/2023	PC021442	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 54.49 5x Bath towels	60.00
	C	A	21/04/2023	20/04/2023	PC021450	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 60.00 Toothbrush, for cleaning lockers batteries case.	3.15
	C	A	24/04/2023	21/04/2023	PC021461	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 3.15 2 Buckets	6.00
	C	A	24/04/2023	21/04/2023	PC021473	RED DOT STORES FREMANTLE	Currency: AUD Currency Amt: 6.00 Storage container.	29.99
							Currency: AUD Currency Amt: 29.99	
Total								1,104.83

Gordon Davies

C	A	03/04/2023	29/03/2023	PC021335	SEATBELT SOLUTIONS WELSHPOOL	Black 5R Webbing	Currency: AUD Currency Amt: 165.00	165.00
C	A	03/04/2023	30/03/2023	PC021327	PIRTEK FREMANTLE P OCONNOR	3/16OD 1000PSI BLK NYL TUBE	Currency: AUD Currency Amt: 83.06	83.06
C	A	04/04/2023	03/04/2023	PC021345	REPCO MYAREE	Hex Key Set	Currency: AUD Currency Amt: 151.47	151.47
C	A	05/04/2023	04/04/2023	PC021354	PIRTEK FREMANTLE P OCONNOR	PIRTEK BIO-SORB PREMIUM 5KG	Currency: AUD Currency Amt: 910.17	910.17
C	A	06/04/2023	05/04/2023	PC021364	PIRTEK FREMANTLE P OCONNOR	RL37 SPRAY GUN - w/SWIVEL - MAX 4050 PSI	Currency: AUD Currency Amt: 408.00	408.00
C	A	11/04/2023	06/04/2023	PC021383	PIRTEK FREMANTLE P OCONNOR	VARIABLE SPRAY HI-LO NOZZ. - 045 - BLUE	Currency: AUD Currency Amt: 408.00	78.94
C	A	11/04/2023	06/04/2023	PC021382	REPCO MYAREE	WINDSCREEN WASHER	Currency: AUD Currency Amt: 78.94	82.33

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	11/04/2023	06/04/2023	PC021397	WA BOLTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 82.33 R-CLIPS ZINC PLATED	136.06
	C	A	11/04/2023	06/04/2023	PC021387	REPCO MYAREE	Currency: AUD Currency Amt: 136.06 RING TERMINAL	391.16
	C	A	13/04/2023	11/04/2023	PC021406	TOTAL TOOLS OCONNOR O'CONNOR	Currency: AUD Currency Amt: 391.16 BATTERY 18V	346.00
	C	A	17/04/2023	13/04/2023	PC021423	WA BOLTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 346.00 HEX BOLT G8.8	115.93
	A	A	20/04/2023	19/04/2023	PC021447	W.A. SAFETY WELSHPOOL	Currency: AUD Currency Amt: 115.93 Forklift Pre-Start	151.20
	A	A	21/04/2023	19/04/2023	PC021457	IDOM MELVILLE PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 151.20 Switch Assy Contact	50.00
	A	A	21/04/2023	19/04/2023	PC021458	TAMAN TOOLS CARLISLE	Currency: AUD Currency Amt: 50.00 400mm Zenesis Premium Combination Blade	765.60
	A	A	21/04/2023	20/04/2023	PC021460	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 765.60 Air Element Radial Seal	168.76
							Currency: AUD Currency Amt: 168.76	
Total								4,003.68
Jason (Jay) Ellis								
	C	A	03/04/2023	31/03/2023	PC021328	NEWS LIMITED SURRY HILLS	Subscription to the Australian Newspaper recurring monthly Currency: AUD Currency Amt: 80.00	80.00
Total								80.00
Joel Hurst								
	C	A	29/03/2023	27/03/2023	PC021265	OFFICEWORKS BENTLEIGH EA		160.00
	C	A	29/03/2023	27/03/2023	PC021263	SIMPLY HEADSETS ST KILDA	Currency: AUD Currency Amt: 160.00	 1,015.00
	C	A	29/03/2023	28/03/2023	PC021264	SAFETYCULTURE HYDE PARK	Currency: AUD Currency Amt: 1,015.00	250.80
							Currency: AUD Currency Amt: 250.80	

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	30/03/2023	29/03/2023	PC021273	BENLEIGH VENDING SYSTE WINGFIELD	Amounts do not match, might be a CC surcharge	9.15
							Currency: AUD Currency Amt: 9.15	
	C	A	03/04/2023	02/04/2023	PC021321	DIGITAL PACIFIC PTY LT SYDNEY		22.90
							Currency: AUD Currency Amt: 22.90	
	C	A	04/04/2023	02/04/2023	PC021339	AMAZON WEB SERVICES SYDNEY		44.54
							Currency: AUD Currency Amt: 44.54	
	C	A	11/04/2023	06/04/2023	PC021385	CABLING GROUP PL CANNING VALE		449.10
							Currency: AUD Currency Amt: 449.10	
	A	A	14/04/2023	13/04/2023	PC021411	DIGITAL PACIFIC PTY LT SYDNEY		79.00
							Currency: AUD Currency Amt: 79.00	
	A	A	17/04/2023	14/04/2023	PC021416	SHEPHERDS NEWSAGENCY FREMANTLE		5.00
							Currency: AUD Currency Amt: 5.00	
	A	A	17/04/2023	14/04/2023	PC021421	The Norfolk Hotel Fremantle		51.00
							Currency: AUD Currency Amt: 51.00	
	A	A	19/04/2023	18/04/2023	PC021434	EFAX SERVICE 1300661180		18.65
							Currency: AUD Currency Amt: 18.65	
	A	A	21/04/2023	19/04/2023	PC021449	AP FREMANTLE PS FREMANTLE		8.19
							Currency: AUD Currency Amt: 8.19	
	A	A	24/04/2023	20/04/2023	PC021475	BUNNINGS GROUP LTD HAWTHORN EAS		26.73
							Currency: AUD Currency Amt: 26.73	
	I	O	27/04/2023	25/04/2023	PC021495	MSFT *<E0700N9M0C> MSBILL.INFO		140.23
							Currency: AUD Currency Amt: 140.23	
Total								2,280.29
Judy McLean								
	A	A	31/03/2023	30/03/2023	PC021298	IGA FREMANTLE FREMANTLE		28.48
							Currency: AUD Currency Amt: 28.48	
	A	A	06/04/2023	05/04/2023	PC021367	GILBERTS FRESH HILTON HILTON		134.98
							Currency: AUD Currency Amt: 134.98	
	C	A	17/04/2023	14/04/2023	PC021420	IGA FREMANTLE FREMANTLE		52.29
							Currency: AUD Currency Amt: 52.29	
	C	A	19/04/2023	17/04/2023	PC021429	CPP CONCERT HALL PERTH		9.09
							Currency: AUD Currency Amt: 9.09	

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								224.84
Kelly Levisohn								
A	A		29/03/2023	28/03/2023	PC021259	IGA FREMANTLE	FREMANTLE Milk for cloth nappy workshop	2.30
I	A		18/04/2023	17/04/2023	PC021426	TRANSMITSMS.COM	60 CARRINGTO Currency: AUD Currency Amt: 2.30 Burst SMS Credit top up	51.00
A	A		18/04/2023	17/04/2023	PC021428	WARRRL	PERTH Currency: AUD Currency Amt: 51.00 Green Mesh Bags	286.00
A	A		24/04/2023	20/04/2023	PC021474	BUNNINGS 317000	MELVILLE Currency: AUD Currency Amt: 286.00 1x broom for toilet area as identified in Depot Safety Meeting Currency: AUD Currency Amt: 28.29	28.29
Total								367.59
Kirby Brierty								
A	A		30/03/2023	27/03/2023	PC021277	FRESH PROVISIONS BICTO	BICTON Artist Rider Items	99.47
A	A		29/03/2023	28/03/2023	PC021272	SPOTLIGHT MELVILLE	MYAREE Currency: AUD Currency Amt: 99.47 Venue Dressing - Fabric	109.20
A	A		31/03/2023	28/03/2023	PC021306	BUNNINGS 317000	MELVILLE Currency: AUD Currency Amt: 109.20 Cable ties - venue bump in	103.25
A	A		31/03/2023	29/03/2023	PC021296	UNITED PERTH AIRPORT	PERTH AIRPOR Currency: AUD Currency Amt: 103.25 Fuel for transport- chargeback to artist	49.01
I	O		03/04/2023	30/03/2023	PC021314	BUNNINGS 317000	MELVILLE Currency: AUD Currency Amt: 49.01	43.47
A	A		04/04/2023	03/04/2023	PC021343	BUYDIRECTONLINE	WOODVILLE NO Currency: AUD Currency Amt: 43.47 Chair trolley for managing site set up and pack down	544.00
A	A		04/04/2023	03/04/2023	PC021342	Bronson Safety Pty Ltd	1300095701 Currency: AUD Currency Amt: 544.00 Cable tray for event site safety	964.48
C	A		04/04/2023	03/04/2023	PC021341	SP QUALITYJACK	MELBOUNE Currency: AUD Currency Amt: 964.48 pallet jack for site and stock management Currency: AUD Currency Amt: 2,900.00	2,900.00

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	A	A	14/04/2023	14/04/2023	PC021415	Woolworths Online BELLA VISTA	Tea & Coffee Station for Arts Workers & Stallholders Currency: AUD Currency Amt: 156.60	156.60
Total								4,969.48
Lachlan Buck								
	A	A	20/04/2023	19/04/2023	PC021444	RCPA WA BIBRA LAKE	U- Culvert - Johannah St - North Fremantle Currency: AUD Currency Amt: 289.43	289.43
Total								289.43
Leanne Thorpe								
	C	A	30/03/2023	29/03/2023	PC021275	12 MONTH SUBSCRIPTION: CRAWLEY	Westerly Magazine Currency: AUD Currency Amt: 45.00	45.00
	C	A	30/03/2023	29/03/2023	PC021279	ISLAND MAGAZINE INC HOBART	Island Magazine Currency: AUD Currency Amt: 59.95	59.95
	C	A	03/04/2023	31/03/2023	PC021334	WANEWSDTI Osborne Park	Subscription to the West Australian Newspaper Currency: AUD Currency Amt: 357.60	357.60
	C	A	05/04/2023	04/04/2023	PC021347	WORDPRESS C0JL582TPS MELBOURNE	Titan professional email account for LibraryCraft.net Currency: AUD Currency Amt: 5.00	5.00
	C	A	05/04/2023	04/04/2023	PC021355	W.A. LIBRARY SUPPLIES FORRESTDALE	Purchase of specialist Library supplies 8 Rolls of "Scotch No. 845 Book Tape Currency: AUD Currency Amt: 102.60	102.60
	C	A	06/04/2023	05/04/2023	PC021366	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Library craft Server hosting and support for 2022/23 Currency: AUD Currency Amt: 182.22	182.22
	C	A	19/04/2023	17/04/2023	PC021435	FAIRFAX SUBSCRIPTIONS PYRMONT	Subscription to the Financial Review newspaper Currency: AUD Currency Amt: 99.00	99.00
Total								851.37
Mark Donnelly								

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			Date	Date				
	I	O	29/03/2023	28/03/2023	PC021266	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 145.00	145.00
	I	O	03/04/2023	01/04/2023	PC021317	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 35.69	35.69
	I	O	11/04/2023	05/04/2023	PC021391	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 203.98	203.98
	A	A	11/04/2023	06/04/2023	PC021395	DEPT OF JUSTICE-CTG PA PERTH	eCourts Portal Prosecution Notice - Ickeringill, R Currency: AUD Currency Amt: 166.30	166.30
	I	O	26/04/2023	24/04/2023	PC021486	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 27.00	27.00
Total								577.97
Matthew Charles Hammonc								
	A	A	06/04/2023	05/04/2023	PC021358	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 32.29	32.29
	A	A	06/04/2023	06/04/2023	PC021365	CAMPAIGNMONITOR SYDNEY	Paid in US dollars Currency: AUD Currency Amt: 285.45	285.45
	A	A	11/04/2023	11/04/2023	PC021375	CAMPAIGNMONITOR SYDNEY	Paid in US Dollars Currency: AUD Currency Amt: 27.96	27.96
	A	A	12/04/2023	11/04/2023	PC021399	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 27.96	5.90
	A	A	14/04/2023	12/04/2023	PC021413	SQ *REPUBLIC OF FREMANTLEFremantle	Currency: AUD Currency Amt: 5.90	573.00
	A	A	14/04/2023	13/04/2023	PC021414	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 573.00	299.96
	A	A	18/04/2023	14/04/2023	PC021427	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 299.96	332.00
	A	A	19/04/2023	18/04/2023	PC021430	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 332.00	5.93
	A	A	19/04/2023	18/04/2023	PC021433	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 5.93	33.36
	I	O	20/04/2023	19/04/2023	PC021446	Short Order Burger Co Fremantle	Currency: AUD Currency Amt: 33.36	179.50
							Currency: AUD Currency Amt: 179.50	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	21/04/2023	19/04/2023	PC021456	EZI*Conxion Airport Tr Ashmore	Currency: AUD Currency Amt: 65.98	65.98
	I	O	24/04/2023	21/04/2023	PC021484	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 224.32	224.32
	A	A	24/04/2023	23/04/2023	PC021479	Wufoo 003531592075	Currency: AUD Currency Amt: 59.01	59.01
	A	A	26/04/2023	24/04/2023	PC021489	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 66.10	66.10
	A	A	26/04/2023	25/04/2023	PC021488	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 89.44 Paid in US Dollars	89.44
	A	A	26/04/2023	26/04/2023	PC021487	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 14.37 Paid in US Dollars	14.37
	I	O	27/04/2023	26/04/2023	PC021492	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 32.04	32.04
	I	O	27/04/2023	26/04/2023	PC021494	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 100.00	100.00
	I	O	28/04/2023	26/04/2023	PC021507	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 154.00	154.00
	I	O	28/04/2023	27/04/2023	PC021496	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 9.06	9.06
	I	O	28/04/2023	28/04/2023	PC021499	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 27.98	27.98
Total								2,617.65
Michelle Brennand								
	C	A	03/04/2023	31/03/2023	PC021308	CPP HIS MAJESTYS PERTH	Currency: AUD Currency Amt: 5.05 Parking for DLGSCI meeting	5.05
	C	A	03/04/2023	31/03/2023	PC021322	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 12.97 The Arts Centre staff need to be relocated to WCC for the day (31/3) & 1x small	12.97
	C	A	03/04/2023	31/03/2023	PC021324	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 94.50 This is catering for the Monday 3 April Cultural Awareness Training. Ethan Kell	94.50
							Currency: AUD Currency Amt: 94.50	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative		Notes	Amount
			Date	Date					
	C	A	03/04/2023	31/03/2023	PC021331	SP MINUS18	COLLINGWOOD	This recorded keynote speech and Ally badges are to supplement the City's celebr	539.00
	C	A	11/04/2023	06/04/2023	PC021369	D'Angelo Cafe	Fremantle	Currency: AUD Currency Amt: 539.00 Coffees for meeting with David van Ooran, Chief of Community Services, City of C	8.20
	A	A	20/04/2023	18/04/2023	PC021440	SPOTLIGHT PTY LTD	STH MELBOURN	Currency: AUD Currency Amt: 8.20 Rope & calico fabric for Tree Festival;;;Purchased by Lauren Anderson	44.70
	I	A	27/04/2023	26/04/2023	PC021491	D'Angelo Cafe	Fremantle	Currency: AUD Currency Amt: 44.70 Mentor/mentee coffee conversation	9.40
	I	A	28/04/2023	27/04/2023	PC021500	THE OLD SYNAGOGUE	Fremantle	Currency: AUD Currency Amt: 9.40 Meeting with Michael Piu from St Pat's	21.00
	I	A	28/04/2023	27/04/2023	PC021505	IGA FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 21.00 Catering - Tree Festival performers	58.89
	I	A	28/04/2023	27/04/2023	PC021506	CULLEYS TEA ROOMS	KARDINYA	Currency: AUD Currency Amt: 58.89 Morning Tea catering for Imagined Futures Leadership meeting - fruit, muffins, s	156.00
								Total	949.71
Michelle Gibson									
	A	A	31/03/2023	30/03/2023	PC021302	LGPA	PERTH	Medium Density Codes Information Session LGPA (JZ & JD)	60.00
	A	A	31/03/2023	30/03/2023	PC021304	PLANNING INSTITUTE OF AUSBARTON		Currency: AUD Currency Amt: 60.00 3 x registration for PIA WA State Conference 2023 - J Lawrence	1,755.00
	I	O	19/04/2023	17/04/2023	PC021436	WA GOVERNMENT - DMIRS	CANNINGTON	Currency: AUD Currency Amt: 1,755.00	1,071.00
								Currency: AUD Currency Amt: 1,071.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,886.00
Paul Dunlop								
	I	O	03/04/2023	31/03/2023	PC021338	FACEBK RL3GWN3HL2	fb.me/ads	110.00
							Currency: AUD	Currency Amt: 110.00
	I	O	03/04/2023	03/04/2023	PC021325	CAMPAIGNMONITOR	SYDNEY	88.98
							Currency: AUD	Currency Amt: 88.98
	I	O	05/04/2023	05/04/2023	PC021352	CAMPAIGNMONITOR	SYDNEY	80.22
							Currency: AUD	Currency Amt: 80.22
	I	O	06/04/2023	05/04/2023	PC021356	FACEBK 69DZ8QPGL2	fb.me/ads	4.53
							Currency: AUD	Currency Amt: 4.53
	I	O	06/04/2023	06/04/2023	PC021368	CAMPAIGNMONITOR	SYDNEY	114.26
							Currency: AUD	Currency Amt: 114.26
	I	O	20/04/2023	20/04/2023	PC021441	SPROUT SOCIAL INC	8668783231 IL	89.10
							Currency: AUD	Currency Amt: 89.10
	I	O	20/04/2023	20/04/2023	PC021448	CAMPAIGNMONITOR	SYDNEY	113.35
							Currency: AUD	Currency Amt: 113.35
	I	O	24/04/2023	21/04/2023	PC021477	WANEWSDTI	Osborne Park	84.00
							Currency: AUD	Currency Amt: 84.00
Total								684.44
Sarah Wilkinson								
	I	O	29/03/2023	28/03/2023	PC021258	HUGHES	FITZROY	3.00
							Currency: AUD	Currency Amt: 3.00
	I	A	29/03/2023	28/03/2023	PC021262	KMART 1024	KARDINYA	10.00
							Currency: AUD	Currency Amt: 10.00
	A	A	29/03/2023	28/03/2023	PC021261	BIG W/ROCKINGHAM ROAD	SPEARWOOD	15.00
							Currency: AUD	Currency Amt: 15.00
	I	O	29/03/2023	28/03/2023	PC021267	HUGHES	FITZROY	120.38
							Currency: AUD	Currency Amt: 120.38
	I	O	29/03/2023	28/03/2023	PC021268	HUGHES	FITZROY	120.38
							Currency: AUD	Currency Amt: 120.38
	I	O	29/03/2023	28/03/2023	PC021269	HUGHES	FITZROY	120.38
							Currency: AUD	Currency Amt: 120.38

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	29/03/2023	28/03/2023	PC021270	HUGHES FITZROY	Currency: AUD Currency Amt: 120.38	120.38
	I	O	29/03/2023	28/03/2023	PC021271	HUGHES FITZROY	Currency: AUD Currency Amt: 120.38	120.38
	I	A	31/03/2023	28/03/2023	PC021305	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 120.38 FISAF Materials	111.12
	I	O	30/03/2023	29/03/2023	PC021281	HUGHES FITZROY	Currency: AUD Currency Amt: 111.12	-116.27
	I	O	30/03/2023	29/03/2023	PC021282	HUGHES FITZROY	Currency: AUD Currency Amt: -116.27	-116.27
	I	O	30/03/2023	29/03/2023	PC021283	HUGHES FITZROY	Currency: AUD Currency Amt: -116.27	-115.16
	I	O	30/03/2023	29/03/2023	PC021284	HUGHES FITZROY	Currency: AUD Currency Amt: -115.16	-115.16
	I	O	30/03/2023	29/03/2023	PC021285	HUGHES FITZROY	Currency: AUD Currency Amt: -115.16	-115.16
	I	O	30/03/2023	29/03/2023	PC021286	HUGHES FITZROY	Currency: AUD Currency Amt: -115.16	-115.16
	I	O	30/03/2023	29/03/2023	PC021287	HUGHES FITZROY	Currency: AUD Currency Amt: -115.16	-3.00
	I	A	30/03/2023	29/03/2023	PC021276	BIG W/KARRINYUP ROAD KARRINYUP	Currency: AUD Currency Amt: -3.00 FISAF Materials	14.00
	I	A	30/03/2023	29/03/2023	PC021278	IKEA PERTH INNALOO	Currency: AUD Currency Amt: 14.00 FISAF Materials	89.00
	I	A	31/03/2023	29/03/2023	PC021295	TOWN OF CAMBRIDGE FLOREAT	Currency: AUD Currency Amt: 89.00 FISAF General Expenses	1.80
	I	A	03/04/2023	29/03/2023	PC021318	BUNNINGS 454000 INNALOO	Currency: AUD Currency Amt: 1.80 FISAF Materials	32.91
	I	A	03/04/2023	29/03/2023	PC021337	BUNNINGS 454000 INNALOO	Currency: AUD Currency Amt: 32.91 FISAF Materials	132.98
	I	A	31/03/2023	30/03/2023	PC021307	SPOTLIGHT MELVILLE MYAREE	Currency: AUD Currency Amt: 132.98 FISAF Materials;;Note two receipts - one the lead cost connected to this refund	-15.20
							Currency: AUD Currency Amt: -15.20	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	31/03/2023	30/03/2023	PC021303	SPOTLIGHT MELVILLE MYAREE	FISAF Materials;;Note two receipts - one is a refund connected to this one	51.00
	A	A	03/04/2023	30/03/2023	PC021316	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 51.00 FISAF Materials	41.40
	I	A	03/04/2023	31/03/2023	PC021332	FACEBK LGF3VMBUC2 fb.me/ads	Currency: AUD Currency Amt: 41.40 FISAF Marketing	500.00
	I	O	04/04/2023	01/04/2023	PC021340	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 500.00	50.00
	I	O	05/04/2023	04/04/2023	PC021353	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 50.00	50.00
	I	O	06/04/2023	05/04/2023	PC021359	TSG Fremantle Fremantle	Currency: AUD Currency Amt: 50.00	30.45
	I	O	06/04/2023	05/04/2023	PC021357	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 30.45	42.00
	I	O	06/04/2023	05/04/2023	PC021360	BIG W/RANFORD & NICHOLSONCANNING VALE	Currency: AUD Currency Amt: 42.00	68.00
	I	O	06/04/2023	05/04/2023	PC021361	BIG W/RANFORD & NICHOLSONCANNING VALE	Currency: AUD Currency Amt: 68.00	68.00
	I	O	11/04/2023	05/04/2023	PC021396	BUNNINGS 368000 ARMADALE	Currency: AUD Currency Amt: 68.00	157.16
	I	O	11/04/2023	05/04/2023	PC021394	BUNNINGS 368000 ARMADALE	Currency: AUD Currency Amt: 157.16	170.00
	I	O	11/04/2023	06/04/2023	PC021376	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Currency: AUD Currency Amt: 170.00	23.45
	I	O	11/04/2023	06/04/2023	PC021374	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 23.45	35.98
	I	O	11/04/2023	06/04/2023	PC021388	Jaycar Electronics O'Connor	Currency: AUD Currency Amt: 35.98	316.40
	I	O	11/04/2023	07/04/2023	PC021393	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 316.40	182.35
	I	O	11/04/2023	08/04/2023	PC021379	SMART INVESTMENTS (W FREMANTLE	Currency: AUD Currency Amt: 182.35	19.99
	I	O	11/04/2023	08/04/2023	PC021377	TARGET 5036 FREMANTLE	Currency: AUD Currency Amt: 19.99	20.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	11/04/2023	08/04/2023	PC021384	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 20.00	68.23
	I	O	11/04/2023	08/04/2023	PC021381	SQ *CHICHO GELATO Fremantle	Currency: AUD Currency Amt: 68.23	100.00
	I	O	11/04/2023	08/04/2023	PC021398	SQ *KULD CREAMERY Fremantle	Currency: AUD Currency Amt: 100.00	100.15
	I	O	11/04/2023	08/04/2023	PC021389	TIMEZONE FREMANTLE	Currency: AUD Currency Amt: 100.15	300.00
	I	O	11/04/2023	09/04/2023	PC021378	SQ *KULD CREAMERY Fremantle	Currency: AUD Currency Amt: 300.00	20.00
	I	O	11/04/2023	09/04/2023	PC021392	SQ *CHICHO GELATO Fremantle	Currency: AUD Currency Amt: 20.00	200.00
	I	O	28/04/2023	27/04/2023	PC021502	Dropbox LRDGMR2KG3QJ db.tt/cchelp	Currency: AUD Currency Amt: 200.00	18.69
							Currency: AUD Currency Amt: 18.69	
Total								2,933.58
Shannon Lyons								
	C	A	06/04/2023	05/04/2023	PC021362	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 65.35	65.35
	I	O	17/04/2023	14/04/2023	PC021419	WOOLWORTHS/CNR STOCK RD &MELVILLE	Currency: AUD Currency Amt: 15.00	15.00
	I	O	17/04/2023	14/04/2023	PC021422	THEBUTCHERSHOP.AU PERTH	Currency: AUD Currency Amt: 15.00	181.35
	I	O	28/04/2023	27/04/2023	PC021504	ALFINDINGS LTD LONG MELFORD	Currency: AUD Currency Amt: 181.35	78.37
							Currency: AUD Currency Amt: 78.37	
Total								340.07
Shavin Fernando								
	I	O	31/03/2023	30/03/2023	PC021290	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	31/03/2023	30/03/2023	PC021291	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	31/03/2023	30/03/2023	PC021292	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	31/03/2023	30/03/2023	PC021293	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	03/04/2023	01/04/2023	PC021309	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	03/04/2023	01/04/2023	PC021310	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	03/04/2023	01/04/2023	PC021311	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	03/04/2023	01/04/2023	PC021312	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	03/04/2023	01/04/2023	PC021313	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	05/04/2023	04/04/2023	PC021348	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	05/04/2023	04/04/2023	PC021349	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	11/04/2023	09/04/2023	PC021370	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	11/04/2023	09/04/2023	PC021371	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	11/04/2023	10/04/2023	PC021372	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	11/04/2023	10/04/2023	PC021373	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	14/04/2023	13/04/2023	PC021408	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	18/04/2023	17/04/2023	PC021424	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	18/04/2023	17/04/2023	PC021425	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	19/04/2023	18/04/2023	PC021432	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	20/04/2023	18/04/2023	PC021439	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount
			Date	Date					
	I	O	20/04/2023	19/04/2023	PC021438	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	21/04/2023	20/04/2023	PC021451	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	21/04/2023	20/04/2023	PC021452	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	21/04/2023	20/04/2023	PC021453	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	21/04/2023	20/04/2023	PC021454	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	22/04/2023	PC021462	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	22/04/2023	PC021463	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021464	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021465	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021466	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021467	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021468	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021469	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	24/04/2023	23/04/2023	PC021470	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	28/04/2023	27/04/2023	PC021497	CITY OF FREMANTLE	FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
Total									70.00
Steven Wilson									
	C	A	12/04/2023	11/04/2023	PC021400	SQ *AUSNET INDUSTRIES	O'Connor	AUSNET INDUSTRIES	242.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	19/04/2023	18/04/2023	PC021437	WORK CLOBBER O'CONNOR	Currency: AUD Currency Amt: 242.00 Safety boots.	156.00
							Currency: AUD Currency Amt: 156.00	
							Total	398.00

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 32,667.47