

Purchase Card Transactions

Purchase card System (PCARD)

As At 9/11/2022

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	A	A	30/09/2022	29/09/2022	PC019790	BAKERSDELIGHTSTHFREM SOUTH FREMAN		19.80
	A	A	3/10/2022	30/09/2022	PC019795	KMART MULGRAVE		20.50
	A	A	4/10/2022	3/10/2022	PC019813	OFFICEWORKS 0604 FREMANTLE		54.87
	A	A	4/10/2022	3/10/2022	PC019815	RLSSWA MOUNT CLAREM	Adam purchase	300.00
	A	A	5/10/2022	4/10/2022	PC019821	OFFICEWORKS 0604 FREMANTLE		62.04
	A	A	6/10/2022	5/10/2022	PC019827	CREATESEND/COM SYDNEY		43.73
	A	A	6/10/2022	5/10/2022	PC019832	SP BABYO BROOKVALE		509.87
	A	A	7/10/2022	5/10/2022	PC019840	JACLOC PTY LTD 01800077375	Purchased by Adam	359.46
	A	A	7/10/2022	6/10/2022	PC019839	WANGARA TROPHIES WANGARA		570.00
	A	A	10/10/2022	7/10/2022	PC019842	BUNNINGS 317000 MELVILLE	Purchased by Adam	8.98
	A	A	10/10/2022	7/10/2022	PC019859	JACLOC PTY LTD 01800077375	Adam purchase	325.91
	A	A	13/10/2022	11/10/2022	PC019876	ELECTRICAL HOME AIDS GLEN WAVERLE		79.97
	A	A	19/10/2022	16/10/2022	PC019908	BUNNINGS 334000 HARRISDALE	Purchased by Adam	49.80
	A	A	19/10/2022	18/10/2022	PC019910	CREATESEND/COM SYDNEY		11.50
	A	A	21/10/2022	20/10/2022	PC019915	OFFICEWORKS 0604 FREMANTLE		12.80
Total								2,429.23
Adrian Rooke								
	I	O	17/10/2022	14/10/2022	PC019892	BUNNINGS 453000 O'CONNOR		46.64
Total								46.64
Anna Reece								
	I	O	3/10/2022	30/09/2022	PC019796	PERTH FESTIVAL CRAWLEY		100.00
	I	O	5/10/2022	3/10/2022	PC019822	COSTWAY WHOLESALE PTY. LIMELBOURNE		2,798.00
	I	O	14/10/2022	13/10/2022	PC019883	OFFICEWORKS 0604 FREMANTLE		66.88
	I	O	17/10/2022	14/10/2022	PC019902	ARTS HUB HOLDINGS MELBOURNE		230.00
	I	O	17/10/2022	14/10/2022	PC019899	BIG W/ROCKINGHAM ROAD SPEARWOOD		322.50
	I	O	17/10/2022	14/10/2022	PC019898	ARTS HUB HOLDINGS MELBOURNE		330.00
	I	O	21/10/2022	20/10/2022	PC019922	YOU PACK REMOVALS LAVERTON NOR		401.94

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Total								4,249.32
Caitlin Pijpers								
	C	A	29/09/2022	28/09/2022	PC019784	THE PLAYROOM OCONNOR O'CONNOR	Materials for use for Tyrown Waigana exhibition	75.91
	C	A	6/10/2022	5/10/2022	PC019831	AMZN Mktp US*144CX86N2 Amzn.com/bilWA	Sally Bower exhibition - audio equipment	68.65
	I	A	10/10/2022	5/10/2022	PC019862	BUNNINGS 303000 BIBRA LAKE		157.50
	C	A	10/10/2022	6/10/2022	PC019858	BUDGET RENT A CAR PERTH	Still Watching freight - hire of a 3tonne truck. Budget were provided with the F	393.26
	I	A	12/10/2022	12/10/2022	PC019869	the Fabric Store Online Auckland	Sally Bower - fabric for exhibition install	487.15
	C	A	13/10/2022	12/10/2022	PC019877	HIMALAYAN SALT FACTORY MERMAID WATE	Tyrown Waigana - Himalayan Salt lamp for exhibition	255.57
	C	A	14/10/2022	13/10/2022	PC019885	INGRID CUMMING KKW SEVILLE GROV	Q4 2022 - Welcome to Country fee	600.00
	C	A	17/10/2022	13/10/2022	PC019897	IKEA PTY LTD TEMPE	Q4 2022 engagement activities - ikea materials and equipment	409.00
	I	O	21/10/2022	19/10/2022	PC019920	eBay O*02-09238-74328 Sydney		429.96
Total								2,877.00
Caris Harper								
	C	A	3/10/2022	29/09/2022	PC019797	SQ *FULL BELLY CATERIN Wangara		95.00
	C	A	3/10/2022	1/10/2022	PC019804	TARGET 5036 FREMANTLE		195.00
	C	A	4/10/2022	1/10/2022	PC019807	CHEMIST WAREHOUSE FREMANTLE		2.99
	C	A	4/10/2022	1/10/2022	PC019814	TELSTRA PREPAID MELBOURNE		50.00
	C	A	4/10/2022	3/10/2022	PC019812	OFFICEWORKS 0604 FREMANTLE		64.20
	A	A	6/10/2022	3/10/2022	PC019829	THE HAPPY CORNER SHOP FREMANTLE		20.00
	C	A	26/10/2022	25/10/2022	PC019958	TELSONIC IMPORTS MYAREE		9.57
	C	A	27/10/2022	25/10/2022	PC019970	COMBINED JEWELLERY S SYDNEY		189.36
	C	A	27/10/2022	26/10/2022	PC019962	HA HIRE PTY LTD BAYSWATER		38.50

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Total								664.62
Christine Lofthouse								
C	A		3/10/2022	2/10/2022	PC019798	NEXMO LTD. LONDON	Learning program Text messaging	77.56
C	A		3/10/2022	3/10/2022	PC019801	CAMPAIGNMONITOR SYDNEY	Email Mkg Campaigns	1,306.78
C	A		7/10/2022	6/10/2022	PC019837	FACEBK 52ZSMG7452 fb.me/ads	Advertising FAC Events and Sunday Music	892.72
C	A		17/10/2022	16/10/2022	PC019894	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC couse bookings email confirmation	16.31
C	A		19/10/2022	18/10/2022	PC019912	Dropbox 1FGFZ3KXPQR3 db.tt/cchelp	FAC Dropbox Subscription	184.67
I	O		28/10/2022	27/10/2022	PC019982	FACEBK SGEZWFX352 fb.me/ads		1,250.00
Total								3,728.04
George Gregson								
C	A		5/10/2022	4/10/2022	PC019825	STIHL SHOP COCKBURN JANDAKOT		235.00
C	A		10/10/2022	7/10/2022	PC019851	MYPOST BUSINESS/POST MELBOURNE		12.07
I	O		19/10/2022	17/10/2022	PC019911	KENNARDS HIRE HO WA SEVEN HILLS		557.00
I	O		20/10/2022	18/10/2022	PC019927	IMAGE SCIENCE PTY LT NORTH MELBOU		365.41
I	O		21/10/2022	18/10/2022	PC019913	BUNNINGS 453000 O'CONNOR		46.64
I	O		21/10/2022	19/10/2022	PC019918	KENNARDS HIRE HO WA SEVEN HILLS		632.00
I	O		25/10/2022	24/10/2022	PC019947	MYPOST BUSINESS/POST MELBOURNE		8.73
I	O		25/10/2022	24/10/2022	PC019952	MYPOST BUSINESS/POST MELBOURNE		15.08
I	O		27/10/2022	24/10/2022	PC019968	BUNNINGS 453000 O'CONNOR		208.70
I	O		27/10/2022	26/10/2022	PC019973	DAVID DALGARNO FREMANTLE		165.90
I	O		28/10/2022	27/10/2022	PC019978	MYPOST BUSINESS/POST MELBOURNE		11.43
Total								2,257.96
Glen Dougall								
I	O		5/10/2022	3/10/2022	PC019816	CROWN PERTH PARKING BURSWOOD		8.07
I	O		10/10/2022	5/10/2022	PC019857	BENNYS BAR & CAFE FREMANTLE		472.00
I	O		10/10/2022	6/10/2022	PC019849	CROWN PERTH PARKING BURSWOOD		20.17

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	I	O	10/10/2022	7/10/2022	PC019856	LOCAL GOVERNEMENT MANA EAST PERTH		531.00
	I	O	14/10/2022	13/10/2022	PC019878	WILSON PARKING PER031 PERTH		8.10
	I	O	25/10/2022	23/10/2022	PC019955	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00
	I	O	28/10/2022	26/10/2022	PC019976	CROWN PERTH PARKING BURSWOOD		20.17
Total								1,118.51
Glenn Rozario								
	C	A	6/10/2022	5/10/2022	PC019828	OFFICEWORKS 0604 FREMANTLE	merchandise bags for visitor centre	34.96
	I	O	10/10/2022	5/10/2022	PC019853	ROSSO ITALIAN REST CANNING VALE		93.50
	C	A	24/10/2022	21/10/2022	PC019931	BUNNINGS 453000 O'CONNOR	Phillip's screws & Phillip's impact drive set	8.85
	C	A	25/10/2022	24/10/2022	PC019948	OFFICEWORKS 0604 FREMANTLE	Marker pens	5.46
	I	O	27/10/2022	24/10/2022	PC019960	BUNNINGS 453000 O'CONNOR		4.60
	I	O	27/10/2022	25/10/2022	PC019972	CITY OF FREMANTLE TOWN FREMANTLE		171.65
	I	O	28/10/2022	27/10/2022	PC019977	OFFICEWORKS 0604 FREMANTLE		14.98
Total								334.00
Gordon Davies								
	C	A	29/09/2022	27/09/2022	PC019785	REAR VISION SYSTEMS LANE COVE	1 x RVS-C300 Colour Camera	588.50
	C	A	29/09/2022	28/09/2022	PC019783	PIRTEK FREMANTLE P OCONNOR	1 x Nipple 1/2 BSPP Male	20.30
	C	A	29/09/2022	28/09/2022	PC019782	PIRTEK FREMANTLE P OCONNOR	1 x Nipple 3/8 BSPP Male	20.54
	C	A	30/09/2022	29/09/2022	PC019791	REPCO BIBRA LAKE	2 x GV Degreaser 20L;;2 x Globe 24V	150.15
	C	A	6/10/2022	5/10/2022	PC019835	SHACK KERR MOTORS PL FREMANTLE	1 x ACDelco Essential Service 6mths	190.00
	C	A	7/10/2022	6/10/2022	PC019836	STAINLSS FSTNR SUPPL COCKBURN CEN	2 x HEX Bolt 8.8	9.90
	C	A	10/10/2022	6/10/2022	PC019860	WA BOLTS PTY LTD BIBRA LAKE	1 x Black Bolt, ;;1x Chrome Die Nut,;;1 x Metric Fine,;;1 x Copper Anti Seize,;;	279.54
	C	A	14/10/2022	12/10/2022	PC019886	SMP*Krazy Keys Bibra Lake	Ford ranger spare keys	548.91

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	C	A	20/10/2022	17/10/2022	PC019926	MKY WA PTY LTD CANNING VALE	1 x Milkwauke 28 - 137874;;1 x Ball;;1 x Labour;;1 x Sundries;;1x Kango;;1 x Gea	865.92
	C	A	20/10/2022	18/10/2022	PC019930	PIRTEK FREMANTLE P OCONNOR	1 x 390MM Hose 1/4 Assembly	102.30
	C	A	20/10/2022	18/10/2022	PC019929	STRUTS WEST MYAREE	1 x Gas Struts 330/1250NXL	154.00
	C	A	21/10/2022	18/10/2022	PC019919	ARIS WA PTY LTD WARNBRO	1 x Worksafe Compliance Vessel	484.00
	C	A	20/10/2022	19/10/2022	PC019928	BURSON AUTO PARTS MYAREE	1 X RYCO FILTER ;;1 X RYCO FILTER;;1 X NARVA;;1 X COOPER OIL FILTER	173.53
	C	A	24/10/2022	20/10/2022	PC019937	PIRTEK FREMANTLE P OCONNOR	2 x M22 EXT.D CONN	57.06
	C	A	25/10/2022	21/10/2022	PC019956	PRESTIGE HONDA MELVILLE	1 x Steel Wheel;;2x Pad-Pedal	436.15
	C	A	25/10/2022	24/10/2022	PC019954	OCONNOR L/MWR&C/SAW O CONNOR	1 x Honda GX40-270;;1x Support;;1x Petrol;;1x Grommet	90.80
	C	A	27/10/2022	24/10/2022	PC019965	BUNNINGS 317000 MELVILLE	1 x Wheelbarrow Wheel ;;1 x Thread Seal Kinetic	89.00
	C	A	26/10/2022	25/10/2022	PC019959	JTB SPARES BIBRA LAKE	1 x Starter Motor Assy 5kw OEM	878.95
	C	A	27/10/2022	25/10/2022	PC019967	PRESTIGE HONDA MELVILLE	1 x CAM STOP, TRUNK DOOR	340.00
	C	A	27/10/2022	26/10/2022	PC019961	BURSON AUTO PARTS MYAREE	1 x Ryco Oil Filter	38.50
	C	A	27/10/2022	26/10/2022	PC019964	BURSON AUTO PARTS MYAREE	1 x Bendix Heavy Duty Disc	94.85
	C	A	28/10/2022	26/10/2022	PC019975	BURSON AUTO PARTS MYAREE	1 x Bendix Heavy Duty Disk pad Set	3.60
	C	A	28/10/2022	26/10/2022	PC019981	PIRTEK FREMANTLE P OCONNOR	1 x Conn Nutt;;1 x STD Nipp;;1 x STD Nipp	53.79
	C	A	28/10/2022	26/10/2022	PC019980	PIRTEK FREMANTLE P OCONNOR	1 x M22 EXT Conn R Nutt	57.64
Total								5,727.93
Graham Tattersall								
	I	O	5/10/2022	4/10/2022	PC019823	CHARGE.PREZI.COM 4154948313 CA		392.85
	I	O	14/10/2022	12/10/2022	PC019887	NAN (WA) PTY LTD FREMANTLE		328.61
	I	A	14/10/2022	12/10/2022	PC019884	EB *Fuel Load Assessme 801-413-7200	FuelLoadAssessTrain	600.00
	A	A	17/10/2022	14/10/2022	PC019903	A I L A BRADDON	JobAdvertSnrLands	150.00
Total								1,471.46

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Jason (Jay) Ellis								
	A	A	24/10/2022	20/10/2022	PC019940	BADGE A MINIT P/L NORWOOD	500 x 57mm badge component kit	306.90
	I	O	24/10/2022	21/10/2022	PC019943	MailChimp 000-0000000 GA		282.49
	A	A	27/10/2022	25/10/2022	PC019974	BUNNINGS GROUP LTD HAWTHORN EAS	Safety Step;;Trolley Wheel & Child safety corners	149.10
	A	A	27/10/2022	25/10/2022	PC019971	OFFICEWORKS BENTLEIGH EA	Library Stationery	174.71
Total								913.20
Jayne Cleave								
	A	A	5/10/2022	4/10/2022	PC019818	WORDPRESS 7ZZKGYH2DT MELBOURNE	Wordpress	5.00
Total								5.00
Joel Hurst								
	I	O	3/10/2022	30/09/2022	PC019805	OTTERBOX HONG KONG LTD HONG KONG		182.90
	I	O	4/10/2022	1/10/2022	PC019809	WESTNET PERTH		30.00
	I	O	4/10/2022	2/10/2022	PC019810	DIGITAL PACIFIC PTY LT SYDNEY		22.90
	I	O	5/10/2022	3/10/2022	PC019819	OFFICEWORKS BENTLEIGH EA		49.89
	I	O	5/10/2022	4/10/2022	PC019817	EXETEL PTY LTD NORTH SYDNEY		7.02
	I	O	19/10/2022	18/10/2022	PC019909	EFAX SERVICE 1300661180		18.65
	I	O	20/10/2022	19/10/2022	PC019924	OFFICEWORKS 0604 FREMANTLE		13.96
	I	O	28/10/2022	27/10/2022	PC019984	The Telecom Shop Pty L 0282797950		554.35
Total								879.67
John Flindell								
	I	A	18/10/2022	15/10/2022	PC019905	BUNNINGS 453000 O'CONNOR	Various items for ticket machine and sign maintenance	54.44
	I	A	24/10/2022	22/10/2022	PC019935	OFFICEWORKS 0604 FREMANTLE	Materials for painting of perth glory parking bays behind 70 parry street.	10.86
	I	A	24/10/2022	23/10/2022	PC019932	AUTOBARN O'CONNOR O'CONNOR	Mobile phone mount for coin van	48.02

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Total								113.32
Kelly Levisohn								
	C	A	10/10/2022	5/10/2022	PC019854	BUNNINGS 453000 O'CONNOR	CFC cleaning and maintenance materials	66.74
	C	A	10/10/2022	7/10/2022	PC019863	SP PACKSTORE AU ALEXANDRIA	CFC blankets for soundproofing	138.62
	C	A	12/10/2022	10/10/2022	PC019867	Test and Tag Training ROWVILLE	Test and Tag training course for CFC staff	495.00
	C	A	21/10/2022	20/10/2022	PC019914	IGA FREMANTLE FREMANTLE	Plastic Free July morning tea 7 July	28.08
	C	A	24/10/2022	20/10/2022	PC019946	JAPANESE OCEANS TAKE FREMANTLE	End of planting season celebration	110.00
	I	O	24/10/2022	21/10/2022	PC019938	Test and Tag Training ROWVILLE		495.00
Total								1,333.44
Mark Donnelly								
	I	O	5/10/2022	4/10/2022	PC019826	BOUSFIELDS FREMANTLE		135.00
	I	O	7/10/2022	6/10/2022	PC019841	SAFETY ZONE O'CONNOR		325.60
	I	O	24/10/2022	22/10/2022	PC019933	THE HAPPY PET PLACE PT O'CONNOR		37.55
	I	O	27/10/2022	26/10/2022	PC019966	OMAC ENTERPRISES PTY MYAREE		368.98
	I	O	28/10/2022	27/10/2022	PC019983	Fremantle Animal Hosp Fremantle		1,132.19
Total								1,999.32
Matthew Charles Hammond								
	I	O	29/09/2022	28/09/2022	PC019786	FACEBK *3LW36JBT22 fb.me/ads		500.00
	I	A	30/09/2022	30/09/2022	PC019789	CAMPAIGNMONITOR SYDNEY		28.60
	I	O	3/10/2022	30/09/2022	PC019794	CREATESEND/COM SYDNEY		33.58
	C	A	3/10/2022	30/09/2022	PC019800	ANGUS & ROBERTSON BOOK LIDCOMBE		58.49
	I	O	3/10/2022	2/10/2022	PC019802	SurveyMonkey 003531592075		316.36
	C	A	4/10/2022	3/10/2022	PC019808	TICKETS-EDGE ENGINEERIN MCMAHONS POI		41.28
	I	A	6/10/2022	6/10/2022	PC019834	CAMPAIGNMONITOR SYDNEY		299.69
	I	O	6/10/2022	6/10/2022	PC019833	FACEBK *ZHR5QG7U22 fb.me/ads		500.00

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	I	O	10/10/2022	6/10/2022	PC019850	CPP TERRACE ROAD PERTH		16.15
	C	A	10/10/2022	6/10/2022	PC019855	OFFICEWORKS BENTLEIGH EA		55.57
	I	O	10/10/2022	7/10/2022	PC019843	MAY STREET LARDER EAST FREMANT		5.00
	I	O	10/10/2022	7/10/2022	PC019852	MAY STREET LARDER EAST FREMANT		11.00
	C	A	11/10/2022	10/10/2022	PC019865	GILBERTS FRESH HILTON HILTON		179.97
	C	A	14/10/2022	13/10/2022	PC019888	GILBERTS FRESH HILTON HILTON		179.97
	C	A	18/10/2022	17/10/2022	PC019906	GILBERTS FRESH HILTON HILTON		179.97
	C	A	18/10/2022	17/10/2022	PC019907	GILBERTS FRESH HILTON HILTON		179.97
	I	O	20/10/2022	19/10/2022	PC019925	ATEC MILSONS POIN		1,023.00
	I	O	21/10/2022	20/10/2022	PC019921	FACEBK *EYRN5FPT22 fb.me/ads		405.08
	I	O	21/10/2022	20/10/2022	PC019917	ECOCAREBAGS PTY LTD MELBOURNE		1,350.46
	C	A	24/10/2022	21/10/2022	PC019939	MAKE BADGES PTY LTD HEIDELBERG H		485.00
	C	A	25/10/2022	21/10/2022	PC019957	FLORAL POSIES MURDOCH		170.00
	I	O	24/10/2022	23/10/2022	PC019936	SMK*WUFOO.COM CHARGE 813-4213676 CA		63.29
	I	O	25/10/2022	23/10/2022	PC019951	CREATESEND/COM SYDNEY		33.09
	I	O	25/10/2022	25/10/2022	PC019953	SPROUT SOCIAL INC 8668783231 IL		95.04
	I	O	27/10/2022	27/10/2022	PC019963	CAMPAIGNMONITOR SYDNEY		28.87
	I	O	28/10/2022	28/10/2022	PC019985	ISSUU 8444778800 CA		358.47
Total								6,597.90
Michelle Brennand								
	C	A	12/10/2022	11/10/2022	PC019870	GURU BROTHERS CAFE AND PIARA WATERS	Catering (food) for the Between the Books 13.10.2022, Library music and poetry e	370.00
	C	A	13/10/2022	11/10/2022	PC019873	CPP STATE LIBRARY NORTHBRIDGE	Parking ticket for Michelle Brennand to attend the Library Board State meeting o	8.08
	C	A	14/10/2022	13/10/2022	PC019881	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Joel Evans (COMMUNITY PROGRAM OFFICER) ;;purchase of Ice for the Between the Bo	19.00

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	C	A	17/10/2022	14/10/2022	PC019890	UNIVERSITY OF WESTER CRAWLEY	Michelle Brennand (CD Director) ;;Parking ticket for Michelle & Kathryn to atte	6.00
Total								403.08
Michelle Gibson								
	I	A	13/10/2022	12/10/2022	PC019874	PLANNING INSTITUTE OF AUSBARTON	Webinar - Stat PLanners - CJ	10.00
	I	A	17/10/2022	13/10/2022	PC019896	CAPTAIN WALKERS BICYCL FREMANTLE	Voucher for Bike to Work promo - Gavin Giles	100.00
	I	A	17/10/2022	13/10/2022	PC019895	SOUTH BEACH CYCLES SOUTH FREMAN	Voucher for Bike to Work promo - Gavin Giles	100.00
Total								210.00
Paul Dunlop								
	I	O	30/09/2022	29/09/2022	PC019788	FACEBK 22BE9JKGL2 fb.me/ads		44.00
	I	O	5/10/2022	5/10/2022	PC019820	CAMPAIGNMONITOR SYDNEY		83.59
	I	O	6/10/2022	5/10/2022	PC019830	FACEBK JYA9FJKGL2 fb.me/ads		11.87
	I	O	21/10/2022	20/10/2022	PC019916	SPROUT SOCIAL INC 8668783231 IL		95.71
Total								235.17
Rebecca Slavin								
	C	A	30/09/2022	29/09/2022	PC019792	Hart Sport Pty Ltd Aspley	Sam Hegney (Team Leader Community Development) ;;EYP and WK Table tennis tables	101.40
	C	A	3/10/2022	29/09/2022	PC019799	RED DOT STORES FREMANTLE	Rebecca Hicks (Volunteering Officer) ;; 3 x Eco Storage Heavy Duty Tub 100Ltr;;S	64.00
	C	A	3/10/2022	29/09/2022	PC019803	SPOTLIGHT PTY LTD STH MELBOURN	Sam Hegney (Acting Team Leader CD) ;;Spotlight voucher.;;Decorations for Pridema	250.00

Purchase Card Transactions

Purchase card System (PCARD)

As At 9/11/2022

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	3/10/2022	30/09/2022	PC019806	OFFICEWORKS BENTLEIGH EA	Tina Stevens (EARLY CHILDHOOD PROGRAMS ASSISTANT);;Buster Fun Day items	103.09
	C	A	4/10/2022	2/10/2022	PC019811	COLES ONLINE HAWTHORN EAS	Tina Stevens (EARLY CHILDHOOD PROGRAMS ASSISTANT) ;;Items for Buster fun day	86.40
	C	A	10/10/2022	6/10/2022	PC019861	EZI*CULLEYS TEA ROOM Kardinya	Lauren Anderson (Access & Inclusion Officer) ;;Catering for Ride to Work Breakf	248.00
	C	A	12/10/2022	11/10/2022	PC019866	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing Officer) ;;Refreshments x 3 Come and Try workshop;;	11.97
	C	A	14/10/2022	12/10/2022	PC019889	KMART MULGRAVE	Lauren Anderson (A&I Officer) ? 15 x Workwear Sleeveless Fluorescent Reflective	150.00
	C	A	17/10/2022	13/10/2022	PC019893	COLES GROUP LIMITED - TOORONGA	Elise Norcott/ Kay Raymond (CD Admin & Positive Ageing Officer);;1 x \$20.00 e-gi	20.00
	C	A	17/10/2022	14/10/2022	PC019900	COLES GROUP LIMITED - TOORONGA	Elise Norcott/ Kay Raymond (CD Admin & Positive Ageing Officer);;14x vouchers we	280.00
	C	A	20/10/2022	19/10/2022	PC019923	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) - Refreshments for IGA for 3 x Come and Tr	27.09
	C	A	24/10/2022	20/10/2022	PC019945	OFFICEWORKS BENTLEIGH EA	Lauren Anderson (Access & Inclusion Officer) ;;Purchasing equipment & catering f	158.33
	C	A	24/10/2022	21/10/2022	PC019934	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing officer) -;; Refreshments for IGA for Come and Try	13.43
Total								1,513.71
Sandra Gugliotta								
	I	A	3/10/2022	30/09/2022	PC019793	DEPARTMENT OF TRANSPOR PERTH	ANNUAL JETTY LICENCE CLUB & COMMUNITY FEE	43.70

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	5/10/2022	4/10/2022	PC019824	BEACON EQUIPMENT CANNING VALE	GTA 26 set cordless pruner	299.00
	I	O	7/10/2022	5/10/2022	PC019838	EZI*Irrigation AUS MURARRIE	Govt Membership fee	780.00
	A	A	12/10/2022	11/10/2022	PC019872	WOOLWORTHS/NICHOLSON RD & CANNINGVALE	BBQ for mental health week	101.29
	A	A	14/10/2022	11/10/2022	PC019882	BUNNINGS 453000 O'CONNOR	Soil improver	86.90
	I	O	12/10/2022	12/10/2022	PC019868	ASTUTE ACCESS AUCKLAND	LockVue Subscription (annual)	493.92
	A	A	17/10/2022	12/10/2022	PC019904	BUNNINGS 453000 O'CONNOR	Bin / Dog poo bag posts	130.81
	I	O	17/10/2022	13/10/2022	PC019901	BLACKWOODS MACQUARIEPAR	Gloves	263.34
Total								2,198.96
Sarah Wilkinson								
	I	O	28/10/2022	26/10/2022	PC019979	TICKETEK PTY LTD WEB SYDNEY		86.35
Total								86.35
Shavin Fernando								
	A	A	10/10/2022	8/10/2022	PC019844	CITY OF FREMANTLE FREMANTLE		2.00
	A	A	10/10/2022	8/10/2022	PC019845	CITY OF FREMANTLE FREMANTLE		2.00
	A	A	10/10/2022	8/10/2022	PC019846	CITY OF FREMANTLE FREMANTLE		2.00
	A	A	10/10/2022	8/10/2022	PC019847	CITY OF FREMANTLE FREMANTLE		2.00
	A	A	10/10/2022	8/10/2022	PC019848	CITY OF FREMANTLE FREMANTLE		2.00
	A	A	17/10/2022	14/10/2022	PC019891	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/10/2022	23/10/2022	PC019949	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	25/10/2022	23/10/2022	PC019950	CITY OF FREMANTLE FREMANTLE		2.00
Total								16.00
Steven Wilson								
	C	A	30/09/2022	28/09/2022	PC019787	CREATION LANDSCAPE SUP NORTH FREMAN	1x 1/2 Trailor load of Plush Turf mix soil	45.00
	C	A	10/10/2022	7/10/2022	PC019864	BUNNINGS 453000 O'CONNOR	1x Plier - Straight;; 1x Plier set;; 1x Plier combo;; 1x Screwdriver set	129.68
	C	A	12/10/2022	11/10/2022	PC019871	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	1 x Mental Health BBQ at Depot, Woolworths	296.25

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/10/2022	11/10/2022	PC019875	K. SANDHU AND SONS PTY HAMILTON HIL	Bakers Delight;;	95.20
	C	A	14/10/2022	11/10/2022	PC019880	BUNNINGS 453000 O'CONNOR	1 x Gas Exchange	28.95
	C	A	14/10/2022	11/10/2022	PC019879	BUNNINGS 453000 O'CONNOR	10 x Key Blank Domestic	34.00
	C	A	24/10/2022	19/10/2022	PC019944	BUNNINGS 453000 O'CONNOR	1 x Blocksplitter	160.82
	C	A	24/10/2022	20/10/2022	PC019941	LANDSCAPE YARD O CONNO O'CONNOR	150.0 x 2 Pine Bark Mulch	300.00
	C	A	24/10/2022	21/10/2022	PC019942	LANDSCAPE YARD O CONNO O'CONNOR	150.0 x 2 Pine Bark Mulch	300.00
	C	A	27/10/2022	24/10/2022	PC019969	BUNNINGS 453000 O'CONNOR	Step Ladder \$69.00;;Shovel \$48.00;;Wire strippers \$33.98;;Screwdriver set \$29.00	193.88
Total								1,583.78

Status Key

I = In Progress

A = Approved

C = Complete

Action Key

O = Outstanding

A = Accept

M = Match

D = Dispute

Selection Criteria

Show Outstanding (Y/N) = 'Y'

Show Accepted (Y/N) = 'Y'

Show Matched (Y/N) = 'Y'

Show Disputed (Y/N) = 'Y'

Include Completed Items (Y/N) = 'Y'

Show Foreign Amounts (Y/N) = 'N'

More...

Grand Total

42,993.61

[END OF REPORT]