

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	I	A	1/03/2023	28/02/2023	PC020997	COLES 0287 BALDIVIS		16.15
	I	A	2/03/2023	1/03/2023	PC021012	Hart Sport Pty Ltd Aspley	Currency: AUD Currency Amt: 16.15	495.50
	I	A	6/03/2023	2/03/2023	PC021021	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 495.50	49.99
	I	A	6/03/2023	3/03/2023	PC021030	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 49.99	18.08
	I	A	6/03/2023	3/03/2023	PC021057	CANNING VALE CASH & CANNINGVALE	Currency: AUD Currency Amt: 18.08	185.01
	I	A	10/03/2023	9/03/2023	PC021083	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 185.01	24.95
	I	A	13/03/2023	9/03/2023	PC021097	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 24.95	47.95
	I	A	13/03/2023	10/03/2023	PC021105	KMART MULGRAVE	Currency: AUD Currency Amt: 47.95	295.00
	I	A	16/03/2023	13/03/2023	PC021133	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 295.00	98.45
							Currency: AUD Currency Amt: 98.45	
Total								1,231.08
Adrian Rooke								
	A	A	6/03/2023	2/03/2023	PC021022	BUNNINGS 453000 O'CONNOR	items from bunnings for city cleaners	48.58
	A	A	6/03/2023	2/03/2023	PC021035	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 48.58 items from bunnings for city cleaners	96.00
							Currency: AUD Currency Amt: 96.00	
Total								144.58
Caitlin Pijpers								
	A	A	2/03/2023	1/03/2023	PC021007	Alliance Pumps OCONNOR	Ground irrigation parts - centre upkeep	30.00
							Currency: AUD Currency Amt: 30.00	

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	C	A	16/03/2023	13/03/2023	PC021129	BUNNINGS 453000 O'CONNOR	Garden Maintenance supplies	6.23
	C	A	20/03/2023	16/03/2023	PC021175	DAWSONS GARDEN WORLD O'CONNOR	Currency: AUD Currency Amt: 6.23 Garden Maintenance supplies	159.50
	C	A	20/03/2023	16/03/2023	PC021172	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 159.50 Garden Maintenance supplies	199.32
	C	A	20/03/2023	17/03/2023	PC021171	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 199.32 Garden Maintenance supplies	204.50
	C	A	22/03/2023	20/03/2023	PC021196	PAYPAL *LOWCOSTWIRE 4029357733	Currency: AUD Currency Amt: 204.50 Washers and suages for hanging system	376.08
	C	A	27/03/2023	22/03/2023	PC021232	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 376.08 Garden maintenance supplies	53.25
	A	A	27/03/2023	24/03/2023	PC021234	TRIMBLE BEST	Currency: AUD Currency Amt: 53.25 Sketchup licence fee	452.82
							Currency: AUD Currency Amt: 452.82	
Total								1,481.70
Caris Harper								
	I	O	2/03/2023	28/02/2023	PC021015	TELSTRA PREPAID MELBOURNE		150.00
	I	O	6/03/2023	3/03/2023	PC021016	SP KINGS SQUARE FREMANTLE	Currency: AUD Currency Amt: 150.00	5.11
	I	A	6/03/2023	3/03/2023	PC021045	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 5.11	53.34
	I	O	9/03/2023	6/03/2023	PC021074	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 53.34	269.00
							Currency: AUD Currency Amt: 269.00	
Total								477.45
Christine Lofthouse								
	C	A	1/03/2023	28/02/2023	PC021002	FACEBK 66RLHL7452 fb.me/ads	FAC advertising events/exhibitions	419.20
	A	A	2/03/2023	1/03/2023	PC021014	Spotify Stockholm	Currency: AUD Currency Amt: 419.20 Emily Lubitz Video	200.73
							Currency: AUD Currency Amt: 200.73	

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	C	A	3/03/2023	2/03/2023	PC021042	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 12.70	12.70
	C	A	3/03/2023	3/03/2023	PC021044	CAMPAIGNMONITOR SYDNEY	FAC Email Mkg Campaigns Currency: AUD Currency Amt: 1,245.19	1,245.19
	C	A	6/03/2023	3/03/2023	PC021047	OCONNOR L/MWR&C/SAW O CONNOR	FAC Spur Pole for trimmer Currency: AUD Currency Amt: 761.00	761.00
	C	A	7/03/2023	6/03/2023	PC021060	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.22	9.22
	C	A	10/03/2023	9/03/2023	PC021076	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 9.22	9.22
	C	A	13/03/2023	10/03/2023	PC021099	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 67.45	67.45
	C	A	13/03/2023	11/03/2023	PC021102	HARVEY NORMAN AV/IT O'CONNOR	Replacement IPAD for Square Bar Sales at events Currency: AUD Currency Amt: 549.00	549.00
	A	A	16/03/2023	16/03/2023	PC021132	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC email course confirmation Currency: AUD Currency Amt: 15.33	15.33
	A	A	20/03/2023	16/03/2023	PC021161	RED DOT STORES SPEARWOOD	Fan for FAC meeting room Currency: AUD Currency Amt: 39.99	39.99
	A	A	22/03/2023	21/03/2023	PC021189	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 27.27	27.27
	A	A	23/03/2023	22/03/2023	PC021205	WILSON PARKING AUSTRALIA FREMANTLE	Meeting in City Currency: AUD Currency Amt: 16.20	16.20
	I	O	23/03/2023	23/03/2023	PC021208	PREMIUMBEAT.COM MONTREAL QC	 Currency: AUD Currency Amt: 55.80	55.80
	I	O	24/03/2023	23/03/2023	PC021215	OH MY PRINT SOLUTIONS ACACIA GARDE	Exchange Residency Program Yunju Installation Currency: AUD Currency Amt: 479.00	479.00
Total								3,907.30
Glen Dougall								
	I	O	6/03/2023	3/03/2023	PC021019	IGA FREMANTLE FREMANTLE	 Currency: AUD Currency Amt: 1.99	1.99
	I	O	6/03/2023	3/03/2023	PC021029	SQ *FRY'D GROUP PTY LTD Fremantle	 Currency: AUD Currency Amt: 19.50	19.50

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	I	O	13/03/2023	10/03/2023	PC021090	TRANSPERTH TICKET FREM FREMANTLE	Currency: AUD Currency Amt: 5.00	5.00
	I	O	13/03/2023	10/03/2023	PC021089	TRANSPERTH TICKET WILL PERTH	Currency: AUD Currency Amt: 5.00	5.00
	I	O	14/03/2023	10/03/2023	PC021108	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 10.00	10.00
	I	O	17/03/2023	14/03/2023	PC021157	EMILY TAYLOR BAR FREMANTLE	Currency: AUD Currency Amt: 102.00	102.00
	I	O	21/03/2023	20/03/2023	PC021179	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 28.20	28.20
	I	O	21/03/2023	20/03/2023	PC021183	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 50.20	50.20
	I	O	22/03/2023	20/03/2023	PC021191	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 59.95	59.95
	I	O	23/03/2023	22/03/2023	PC021202	SP STACKWOOD FREMANTLE	Currency: AUD Currency Amt: 49.00	49.00
	I	O	24/03/2023	22/03/2023	PC021211	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 10.00	10.00
	I	O	24/03/2023	23/03/2023	PC021213	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 59.00	59.00
	I	O	28/03/2023	27/03/2023	PC021248	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 73.24	73.24
Total								473.08
Glenn Rozario								
	C	A	1/03/2023	28/02/2023	PC021001	AGC CATERING EQUIPMENT GREENACRE	Buffet Signs card holders	56.76
	C	A	3/03/2023	2/03/2023	PC021034	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 31.40	31.40
	C	A	3/03/2023	2/03/2023	PC021048	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 321.83	321.83
	C	A	17/03/2023	16/03/2023	PC021148	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 23.55	23.55
	C	A	21/03/2023	20/03/2023	PC021182	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 54.00	54.00

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	C	A	24/03/2023	23/03/2023	PC021210	IGA FREMANTLE	FREMANTLE Currency: AUD Milk	Currency Amt: 54.00 19.74
	C	A	27/03/2023	23/03/2023	PC021236	BUNNINGS 453000	O'CONNOR Currency: AUD Extension lead, fuel can & 2 measuring tapes	Currency Amt: 19.74 232.99
							Currency: AUD Currency Amt: 232.99	
Total								740.27
Gordon Davies								
	C	A	1/03/2023	27/02/2023	PC021000	SUPER CHEAP AUTO	O'CONNOR 1 x Tool Set	57.99
	C	A	2/03/2023	1/03/2023	PC021011	BatteryWorld O'connor	O'Connor Currency: AUD 1 Battery Backup	Currency Amt: 57.99 59.00
	C	A	2/03/2023	1/03/2023	PC021013	BURSON AUTO PARTS	MYAREE Currency: AUD 1 x Ryco Cabin Air Filter	Currency Amt: 59.00 222.45
	C	A	6/03/2023	1/03/2023	PC021025	BUNNINGS 453000	O'CONNOR Currency: AUD 1 X Ratchet	Currency Amt: 222.45 36.50
	C	A	6/03/2023	2/03/2023	PC021049	RODIAN PTY LTD	O'CONNOR Currency: AUD RANGER PRO 500 Series. FM1J 06- *Outlet Grille Side*	Currency Amt: 36.50 555.50
	C	A	6/03/2023	5/03/2023	PC021053	AUTOBARN O'CONNOR	O'CONNOR Currency: AUD 2 X BATTERY GOLD PLUS	Currency Amt: 555.50 498.00
	A	A	9/03/2023	8/03/2023	PC021070	SHACK KERR MOTORS PL	FREMANTLE Currency: AUD Upper Strut	Currency Amt: 498.00 22.65
	A	A	9/03/2023	8/03/2023	PC021072	REPCO	MYAREE Currency: AUD Coil Spring Compressor	Currency Amt: 22.65 99.75
	A	A	10/03/2023	8/03/2023	PC021086	TOTAL TOOLS OCONNOR	O'CONNOR Currency: AUD Battery 18V	Currency Amt: 99.75 548.00
	A	A	10/03/2023	9/03/2023	PC021085	MIDALIA STEEL PTY LT	BIBRA LAKE Currency: AUD Square Edge Flats	Currency Amt: 548.00 1,000.00
	C	A	13/03/2023	9/03/2023	PC021101	TAMAN TOOLS	CARLISLE Currency: AUD Combination Blade	Currency Amt: 1,000.00 779.35
	C	A	16/03/2023	14/03/2023	PC021135	HEAVY AUTOMATICS	WELSHPOOL Currency: AUD VALVE-SOLENOID 24V 328749X	Currency Amt: 779.35 921.83
							Currency: AUD Currency Amt: 921.83	

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	C	A	17/03/2023	16/03/2023	PC021155	BEACON EQUIPMENT CANNING VALE	Manual Backpack Sprayer Currency: AUD Currency Amt: 269.50	269.50
	C	A	21/03/2023	20/03/2023	PC021184	REPCO MYAREE	Side/MK 0.5M Currency: AUD Currency Amt: 50.05	50.05
	C	A	21/03/2023	20/03/2023	PC021181	Jaycar Electronics O'Connor	Phone Dash Mount Currency: AUD Currency Amt: 68.70	68.70
	A	A	22/03/2023	21/03/2023	PC021198	MELVILLE TOYOTA MYAREE	JOB DETAILS;;JOB 3 DEPOST PAID \$140.00 - Melville Toyota Currency: AUD Currency Amt: 145.00	145.00
Total								5,334.27
Graham Tattersall								
	A	A	17/03/2023	16/03/2023	PC021151	SP TREEGEAR.COM.AU BRAESIDE	Chaps & Helmets Inv#519226 Currency: AUD Currency Amt: 1,155.70	1,155.70
	A	A	17/03/2023	16/03/2023	PC021150	SP TREEGEAR.COM.AU BRAESIDE	Chaps & Helmets Inv#519227 Currency: AUD Currency Amt: 2,040.55	2,040.55
Total								3,196.25
Jason (Jay) Ellis								
	A	A	6/03/2023	3/03/2023	PC021037	NEWS LIMITED SURRY HILLS		80.00
	A	A	24/03/2023	22/03/2023	PC021217	OFFICEWORKS BENTLEIGH EA	Urgent copy paper for public copiers in library Currency: AUD Currency Amt: 130.69	130.69
	A	A	27/03/2023	24/03/2023	PC021238	OFFICEWORKS BENTLEIGH EA	Specialist items for the Library Currency: AUD Currency Amt: 121.29	121.29
Total								331.98
Joel Hurst								
	I	A	2/03/2023	1/03/2023	PC021005	EXETEL PTY LTD NORTH SYDNEY	Date different by 1 day Currency: AUD Currency Amt: 2.98	2.98
	I	A	3/03/2023	1/03/2023	PC021054	OFFICEWORKS BENTLEIGH EA		166.32
	I	A	3/03/2023	2/03/2023	PC021040	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 166.32	22.90

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As At 14/04/2023

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	6/03/2023	2/03/2023	PC021017	PUBLIC TRANSPORT AUTHO AUBIN GROVE	Currency: AUD Currency Amt: 22.90	5.00
	I	A	6/03/2023	2/03/2023	PC021032	AMAZON WEB SERVICES SYDNEY	Currency: AUD Currency Amt: 5.00	14.52
	I	A	6/03/2023	2/03/2023	PC021027	UBER *TRIP SYDNEY	Currency: AUD Currency Amt: 14.52	33.77
	I	A	6/03/2023	3/03/2023	PC021023	UBER *TRIP SYDNEY	Currency: AUD Currency Amt: 33.77	48.10
	I	A	10/03/2023	9/03/2023	PC021084	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 48.10	51.11
	I	A	13/03/2023	11/03/2023	PC021106	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 51.11	259.00
	I	A	15/03/2023	13/03/2023	PC021113	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 259.00	199.98
	I	A	16/03/2023	15/03/2023	PC021144	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 199.98	129.00
	I	A	17/03/2023	16/03/2023	PC021153	ATLASSIAN SYDNEY	Currency: AUD Currency Amt: 129.00	582.32
	I	O	20/03/2023	18/03/2023	PC021162	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 582.32	18.65
	I	A	23/03/2023	21/03/2023	PC021200	AP FREMANTLE PS FREMANTLE	Currency: AUD Currency Amt: 18.65	6.35
	I	A	27/03/2023	25/03/2023	PC021231	MSFT *<E0700MV60Z> MSBILL.INFO	Currency: AUD Currency Amt: 6.35 VisitFremantle Emails	72.60
	I	A	28/03/2023	27/03/2023	PC021251	SLIMLINE WAREHOUSE BROADMEADOWS	Currency: AUD Currency Amt: 72.60 iPad Stand	208.37
							Currency: AUD Currency Amt: 208.37	
Total								1,820.97
Judy McLean								
	I	O	9/03/2023	7/03/2023	PC021068	PRESTIGE MULTI SERVI BICTON	Currency: AUD Currency Amt: 34.20	34.20
	I	O	13/03/2023	9/03/2023	PC021098	CPP CONCERT HALL PERTH	Currency: AUD Currency Amt: 17.16	17.16

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	I	O	21/03/2023	20/03/2023	PC021180	CITY OF PERTH PARKING-ONSPERTH		10.10
	I	O	22/03/2023	21/03/2023	PC021190	GG VA Inflight Food Mascot	Currency: AUD Currency Amt: 10.10	15.00
	I	O	22/03/2023	21/03/2023	PC021192	Live Payments Barangaroo	Currency: AUD Currency Amt: 15.00	54.60
	I	O	23/03/2023	21/03/2023	PC021207	13CABS 132227 MOONAH	Currency: AUD Currency Amt: 54.60	60.72
	I	O	28/03/2023	27/03/2023	PC021245	CPD INTERACTIVE SYDNEY	Currency: AUD Currency Amt: 60.72	99.00
							Currency: AUD Currency Amt: 99.00	
Total								290.78
Kelly Levisohn								
	A	A	24/03/2023	23/03/2023	PC021214	TICKETS-CIRCULAR ECONOMY MCMAHONS POI	Circular Economy training course- K Levisohn & T Anderson	488.40
	I	O	27/03/2023	25/03/2023	PC021219	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 488.40	5.99
	I	O	27/03/2023	25/03/2023	PC021226	SQ *GFREE DONUTS FREO Fremantle	Catering for Bokashi and wormfarm	25.00
							Currency: AUD Currency Amt: 5.99	
							Catering for Bokashi and wormfarm	
							Currency: AUD Currency Amt: 25.00	
Total								519.39
Kirby Brierty								
	I	O	6/03/2023	5/03/2023	PC021059	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Rider for Sunday Music	100.45
	I	O	10/03/2023	8/03/2023	PC021080	KITCHEN WAREHOUSE ME MELVILLE	Currency: AUD Currency Amt: 100.45	29.95
	I	O	15/03/2023	14/03/2023	PC021112	ELECTROTRADERS ROCHEDALE SO	Scales for Grounds	784.00
	I	O	16/03/2023	14/03/2023	PC021143	STOREDJ FITZROY RICHMOND	Currency: AUD Currency Amt: 29.95	158.00
	I	O	16/03/2023	14/03/2023	PC021134	BUNNINGS GROUP LTD HAWTHORN EAS	32amp extension for events	955.85
							Currency: AUD Currency Amt: 784.00	
							Currency: AUD Currency Amt: 158.00	
							Trolleys for site management/stock management	

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	I	O	16/03/2023	15/03/2023	PC021142	WWW.BORGE.* TECARTBORG NORTHCOTE	Currency: AUD Currency Amt: 955.85	174.50
	I	O	16/03/2023	15/03/2023	PC021141	SQ *NORTHERN WORKWEAR AND1800595310	Currency: AUD Currency Amt: 174.50 Hi Vis Vests for Site Safety	190.00
	I	O	17/03/2023	15/03/2023	PC021158	STOREDJ FITZROY RICHMOND	Currency: AUD Currency Amt: 190.00	-158.00
	I	O	17/03/2023	15/03/2023	PC021154	PAYPAL *EECTECHNICA 4029357733	Currency: AUD Currency Amt: -158.00 3phase 20amp adaptor for food vendors	369.25
	I	O	20/03/2023	16/03/2023	PC021177	WWW.BORGE.* TECARTBORG NORTHCOTE	Currency: AUD Currency Amt: 369.25	-174.50
	I	O	20/03/2023	17/03/2023	PC021170	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: -174.50	357.00
	I	O	28/03/2023	27/03/2023	PC021249	KMART 1024 KARDINYA	Currency: AUD Currency Amt: 357.00	58.00
	I	O	28/03/2023	27/03/2023	PC021247	LIQUORLAND 3309 KARDINYA	Currency: AUD Currency Amt: 58.00 Rider requirements - chargeback to promotor	88.00
	I	O	28/03/2023	27/03/2023	PC021246	WOOLWORTHS/857 CANNING HWMT PLEASANT	Currency: AUD Currency Amt: 88.00 Rider requirements Kurt Vile	96.75
	I	O	28/03/2023	27/03/2023	PC021250	FLEET SPEC HIRE MALAGA	Currency: AUD Currency Amt: 96.75 Van Hire for Transport - for chargeback to promotor	328.57
							Currency: AUD Currency Amt: 328.57	
Total								3,357.82
Lachlan Buck								
	A	A	22/03/2023	21/03/2023	PC021194	SP TRADEMUTT BRISBANE	Corp uniform- Conversation Starters shirts - for mental health	603.00
							Currency: AUD Currency Amt: 603.00	
Total								603.00
Leanne Thorpe								
	A	A	2/03/2023	1/03/2023	PC021008	Paperbird Children's BookFREMANTLE	Vouchers for reading challenge	100.00
							Currency: AUD Currency Amt: 100.00	

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	A	A	6/03/2023	4/03/2023	PC021018	WORDPRESS R9JTZKJ768 MELBOURNE	Wordpress subscription Currency: AUD Currency Amt: 5.00	5.00
	A	A	7/03/2023	6/03/2023	PC021061	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Apex hosting Currency: AUD Currency Amt: 7.29	7.29
	A	A	16/03/2023	14/03/2023	PC021138	LEGO AUSTRALIA PTY LTD Sydney	Library Craft 1st Place Prize Currency: AUD Currency Amt: 350.00	350.00
	A	A	20/03/2023	15/03/2023	PC021167	COLES ONLINE HAWTHORN EAS	Cleaning Products Currency: AUD Currency Amt: 82.50	82.50
	A	A	20/03/2023	17/03/2023	PC021164	FAIRFAX SUBSCRIPTIONS PYRMONT	Subscription to the financial review newspaper Currency: AUD Currency Amt: 99.00	99.00
	A	A	23/03/2023	22/03/2023	PC021203	SQ *WEST AUSTRALIAN YOUNG1800595310	WA Young readers book award promotional material Currency: AUD Currency Amt: 36.00	36.00
	A	A	27/03/2023	25/03/2023	PC021235	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	librarycraft server hosting Currency: AUD Currency Amt: 360.63	360.63
Total								1,040.42
Mark Donnelly								
	C	A	3/03/2023	1/03/2023	PC021058	KATHMANDU PTY LIMITE FREMANTLE		123.24
	I	O	15/03/2023	14/03/2023	PC021109	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 123.24	24.50
							Currency: AUD Currency Amt: 24.50	
Total								147.74
Matthew Charles Hammond								
	A	A	1/03/2023	28/02/2023	PC020996	CREATESEND/COM SYDNEY		5.87
	C	A	1/03/2023	1/03/2023	PC021003	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 5.87 Paid in Us Dollars \$201.84	301.16
	A	A	2/03/2023	1/03/2023	PC021004	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 301.16	6.15
	C	A	3/03/2023	2/03/2023	PC021050	MISS MAUD NORTH PERTH	Currency: AUD Currency Amt: 6.15	305.90
							Currency: AUD Currency Amt: 305.90	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	6/03/2023	2/03/2023	PC021028	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 24.23	24.23
	C	A	3/03/2023	3/03/2023	PC021038	CAMPAIGNMONITOR SYDNEY	Paid in US Dollars \$18.50	27.59
	A	A	8/03/2023	7/03/2023	PC021062	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 27.59	7.03
	C	A	8/03/2023	7/03/2023	PC021064	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 7.03	454.95
	C	A	8/03/2023	7/03/2023	PC021063	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 454.95	494.94
	A	A	9/03/2023	8/03/2023	PC021066	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 494.94	8.78
	C	A	9/03/2023	8/03/2023	PC021071	CITY OF PERTH PARKING-ONSPERTH	Currency: AUD Currency Amt: 8.78	10.60
	C	A	9/03/2023	8/03/2023	PC021069	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 10.60	34.14
	A	A	9/03/2023	8/03/2023	PC021067	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 34.14	45.49
	C	A	13/03/2023	8/03/2023	PC021103	SAILING FOR ORANGES FREMANTLE	Currency: AUD Currency Amt: 45.49	510.00
	C	A	10/03/2023	9/03/2023	PC021081	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 510.00	28.14
	C	A	10/03/2023	10/03/2023	PC021082	CAMPAIGNMONITOR SYDNEY	Paid in US Dollars - \$18.48	28.10
	C	A	13/03/2023	12/03/2023	PC021104	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 28.14	306.80
	A	A	15/03/2023	14/03/2023	PC021111	D'Angelo Cafe Fremantle	Paid in US Dollars - \$18.47	80.00
	A	A	16/03/2023	14/03/2023	PC021131	DOT VSS KELMSCOTT	Currency: AUD Currency Amt: 28.10	41.80
	I	O	17/03/2023	15/03/2023	PC021149	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 306.80	13.12
	I	O	17/03/2023	15/03/2023	PC021156	BUNNINGS GROUP LTD HAWTHORN EAS	Currency: AUD Currency Amt: 80.00	102.81
	A	A	17/03/2023	16/03/2023	PC021146	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 41.80	6.13

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	17/03/2023	16/03/2023	PC021152	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 6.13	1,064.38
	I	A	17/03/2023	17/03/2023	PC021147	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 1,064.38 Paid in US Dollars	27.93
	A	A	20/03/2023	17/03/2023	PC021173	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 27.93	171.00
	I	O	20/03/2023	17/03/2023	PC021168	PAYPAL *PARKINGAUST PA 01300787233	Currency: AUD Currency Amt: 171.00	660.00
	I	A	21/03/2023	21/03/2023	PC021186	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 660.00 Paid in US Dollars	286.43
	A	A	23/03/2023	21/03/2023	PC021206	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 286.43	13.12
	A	A	22/03/2023	22/03/2023	PC021188	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 13.12 Paid in US dollars	27.69
	I	O	23/03/2023	22/03/2023	PC021204	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 27.69	32.64
	A	A	24/03/2023	23/03/2023	PC021212	Wufoo 003531592075	Currency: AUD Currency Amt: 32.64	59.23
	A	A	24/03/2023	23/03/2023	PC021218	THE OLD SYNAGOGUE Fremantle	Currency: AUD Currency Amt: 59.23	110.00
	A	A	27/03/2023	23/03/2023	PC021239	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: 110.00	-358.00
	A	A	27/03/2023	23/03/2023	PC021240	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: -358.00	-358.00
	A	A	27/03/2023	23/03/2023	PC021237	FREMANTLE PRISON FREMANTLE	Currency: AUD Currency Amt: -358.00	190.00
	A	A	27/03/2023	23/03/2023	PC021233	WARDERS HOTEL FREMANTLE	Currency: AUD Currency Amt: 190.00 NB: Amount incorrect - should have been charged \$950 (for 25 people) not full a	1,666.00
	A	A	27/03/2023	25/03/2023	PC021229	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 1,666.00 Paid in US Dollars	89.97
	A	A	27/03/2023	27/03/2023	PC021225	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 89.97 Paid in US Dollars	28.04
							Currency: AUD Currency Amt: 28.04	



Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	27/03/2023	27/03/2023	PC021227	CAMPAIGNMONITOR SYDNEY	Paid in US Dollars Currency: AUD Currency Amt: 96.35	96.35
Total								6,650.51
Michelle Brennand								
	A	A	6/03/2023	3/03/2023	PC021055	IGA FREMANTLE FREMANTLE	Catering for staff attending CD Directorate Team Meeting and working at the WACC Currency: AUD Currency Amt: 214.00	214.00
	A	A	10/03/2023	9/03/2023	PC021077	WILSON PARKING P187 FREMANTLE	9 March parking for meeting Currency: AUD Currency Amt: 8.10	8.10
	I	O	10/03/2023	9/03/2023	PC021078	WILSON PARKING P187 FREMANTLE	Currency: AUD Currency Amt: 8.10	8.10
	A	A	15/03/2023	14/03/2023	PC021110	9 SEEDS FREMANTLE	Currency: AUD Currency Amt: 8.10 Coffee for Alan Ferris, FAC consultant	10.60
	A	A	20/03/2023	17/03/2023	PC021163	SQ *FUSION FOOD TRUCK Fremantle	Currency: AUD Currency Amt: 10.60 Coffees for Fremantle Art Centre consultant	10.00
	A	A	22/03/2023	21/03/2023	PC021197	UMAIR AHMED FREMANTLE	Currency: AUD Currency Amt: 10.00 Catering for Harmony Week Lunch and Learn, using traditional Indian food from a	290.00
	A	A	24/03/2023	23/03/2023	PC021216	KC SPORTS OSBORNE PARK	Currency: AUD Currency Amt: 290.00 Coach uniform for nationals competition	155.65
	A	A	28/03/2023	27/03/2023	PC021244	9 SEEDS FREMANTLE	Currency: AUD Currency Amt: 155.65 Coffee for Alan Ferris, FAC consultant Currency: AUD Currency Amt: 16.10	16.10
Total								712.55
Michelle Gibson								
	A	A	6/03/2023	2/03/2023	PC021051	BENNY'S BAR & CAFE FREMANTLE	Post PC Dinner - Bennys - R Kingdom Currency: AUD Currency Amt: 551.50	551.50
	I	O	16/03/2023	14/03/2023	PC021136	AUSTRALIAN INSTITUTE PYMBLE		870.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	16/03/2023	14/03/2023	PC021137	AUSTRALIAN INSTITUTE PYMBLE	Currency: AUD Currency Amt: 870.00	870.00
							Currency: AUD Currency Amt: 870.00	
Total								2,291.50
Mieke Lopez								
	I	O	9/03/2023	7/03/2023	PC021073	LOCAL GOVERNEMENT MANA EAST PERTH		50.00
	I	O	13/03/2023	9/03/2023	PC021088	PHILIPPINE EXPRES PL FREMANTLE	Currency: AUD Currency Amt: 50.00	5.20
	I	O	22/03/2023	20/03/2023	PC021199	MUMBAI ROCKS FREMANTLE	Currency: AUD Currency Amt: 5.20	130.75
							Currency: AUD Currency Amt: 130.75	
Total								185.95
Paul Dunlop								
	I	O	1/03/2023	1/03/2023	PC020998	CAMPAIGNMONITOR SYDNEY		88.94
	I	O	6/03/2023	5/03/2023	PC021031	FACEBK FNLK5NFGL2 fb.me/ads	Currency: AUD Currency Amt: 88.94	17.47
	I	O	6/03/2023	5/03/2023	PC021036	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 17.47	80.21
	I	O	10/03/2023	9/03/2023	PC021087	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 80.21	117.53
	I	O	16/03/2023	15/03/2023	PC021130	FACEBK LPZV5Q7GL2 fb.me/ads	Currency: AUD Currency Amt: 117.53	44.00
	I	O	20/03/2023	20/03/2023	PC021165	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 44.00	89.75
	I	O	20/03/2023	20/03/2023	PC021176	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 89.75	115.62
	I	O	22/03/2023	21/03/2023	PC021187	FACEBK H2MZKNFGL2 fb.me/ads	Currency: AUD Currency Amt: 115.62	44.00
	I	O	27/03/2023	27/03/2023	PC021230	FACEBK TKD8KNBGL2 fb.me/ads	Currency: AUD Currency Amt: 44.00	77.00
							Currency: AUD Currency Amt: 77.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								674.52
Rebecca Slavin								
A	A		3/03/2023	2/03/2023	PC021020	CREATESEND/COM SYDNEY	Campaign Monitor is the distributor of Kay Raymond's positive aging e-newsletter	9.61
A	A		3/03/2023	2/03/2023	PC021056	EZI*safetyxpress Scoresby	Currency: AUD Currency Amt: 9.61 FLC Access Ramp and Delivery	160.80
A	A		3/03/2023	2/03/2023	PC021052	BOOKEDOUT FITZROY	Currency: AUD Currency Amt: 160.80 Booking fee for speaker	275.00
A	A		6/03/2023	3/03/2023	PC021043	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 275.00 Catering from IGA Fremantle for Over 55s workshop	64.46
A	A		13/03/2023	10/03/2023	PC021107	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 64.46 Catering for two 16/03/2023 Cultural Awareness Training sessions, organised by M	166.50
A	A		13/03/2023	10/03/2023	PC021100	THINK BUSINESS EVENT PORT MELBOUR	Currency: AUD Currency Amt: 166.50 CLCA Conference registration for J. McLean, organised by Think Business Events	990.00
A	A		16/03/2023	15/03/2023	PC021139	ASTOR PRIVATE HOTEL HOBART	Currency: AUD Currency Amt: 990.00 Accommodation for Judy McLean 21 - 23 March 2023 while attending CLCA conference	250.00
A	A		17/03/2023	16/03/2023	PC021145	CREATESEND/COM SYDNEY	Currency: AUD Currency Amt: 250.00 Positive Ageing E-Newsletter Distribution	9.65
Total								1,926.02
Sandra Gugliotta								
A	A		2/03/2023	28/02/2023	PC021010	LANDSCAPE YARD O CONNO O'CONNOR	Sand	66.00
C	A		9/03/2023	8/03/2023	PC021075	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 66.00 Food platters	119.98
Total								119.98

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	20/03/2023	17/03/2023	PC021169	FREMANTLE STONE BIBRA LAKE	Pavers and Grout	473.60
	A	A	21/03/2023	18/03/2023	PC021185	BUNNINGS 334000 HARRISDALE	Currency: AUD Currency Amt: 473.60 Hardware items	315.02
	A	A	21/03/2023	20/03/2023	PC021178	FREMANTLE STONE BIBRA LAKE	Currency: AUD Currency Amt: 315.02 1 box black granito	48.24
	A	A	22/03/2023	20/03/2023	PC021195	TOTALTOOLSONLINEPTYLTD PORTMELBOURN	Currency: AUD Currency Amt: 48.24 Battery and charger	560.00
	I	O	22/03/2023	20/03/2023	PC021193	TOTALTOOLSONLINEPTYLTD PORTMELBOURN	Currency: AUD Currency Amt: 560.00 Currency: AUD Currency Amt: 906.00	906.00
Total								2,488.84
Sarah Wilkinson								
	I	A	16/03/2023	15/03/2023	PC021140	CAMPAIGNMONITOR SYDNEY	FISAF Online Campaign	196.90
	I	A	20/03/2023	15/03/2023	PC021160	FRESH PROVISIONS BICTO BICTON	Currency: AUD Currency Amt: 196.90 FISAF Catering	45.58
	I	A	20/03/2023	17/03/2023	PC021166	FREMANTLE POLICE STATI FREMANTLE	Currency: AUD Currency Amt: 45.58 FISAF Logistics Road Closure	87.40
	I	A	23/03/2023	22/03/2023	PC021209	FACEBK WC8SUMBTC2 fb.me/ads	Currency: AUD Currency Amt: 87.40 FISAF Marketing Digital	500.00
	I	O	28/03/2023	27/03/2023	PC021243	Dropbox FT8MZ4N7JXQY db.tt/cchelp	Currency: AUD Currency Amt: 500.00	18.69
	I	O	28/03/2023	27/03/2023	PC021254	HUGHES FITZROY	Currency: AUD Currency Amt: 18.69 FISAF Artist Transport	115.16
	I	O	28/03/2023	27/03/2023	PC021255	HUGHES FITZROY	Currency: AUD Currency Amt: 115.16	115.16
	I	O	28/03/2023	27/03/2023	PC021256	HUGHES FITZROY	Currency: AUD Currency Amt: 115.16	115.16
	I	O	28/03/2023	27/03/2023	PC021257	HUGHES FITZROY	Currency: AUD Currency Amt: 115.16	115.16
	I	O	28/03/2023	27/03/2023	PC021252	HUGHES FITZROY	Currency: AUD Currency Amt: 115.16	116.27
	I	O	28/03/2023	27/03/2023	PC021253	HUGHES FITZROY	Currency: AUD Currency Amt: 116.27	116.27

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 116.27
							Total	1,541.75
Shannon Lyons								
	A	A	20/03/2023	17/03/2023	PC021174	COMBINED JEWELLERY S SYDNEY		159.96
							Currency: AUD	Currency Amt: 159.96
							Total	159.96
Shavin Fernando								
	C	A	2/03/2023	28/02/2023	PC021006	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	10/03/2023	9/03/2023	PC021079	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	10/03/2023	PC021091	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	11/03/2023	PC021092	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	11/03/2023	PC021093	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	11/03/2023	PC021094	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	12/03/2023	PC021095	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	13/03/2023	12/03/2023	PC021096	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	C	A	20/03/2023	19/03/2023	PC021159	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	23/03/2023	21/03/2023	PC021201	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	27/03/2023	24/03/2023	PC021222	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	27/03/2023	24/03/2023	PC021223	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
	I	O	27/03/2023	24/03/2023	PC021221	CITY OF FREMANTLE FREMANTLE	Currency: AUD	Currency Amt: 2.00
								2.10

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative		Notes		Amount
			Date	Date						
	I	O	27/03/2023	24/03/2023	PC021220	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.10	3.70
	I	O	27/03/2023	25/03/2023	PC021224	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 3.70	2.00
	I	O	28/03/2023	26/03/2023	PC021242	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	28/03/2023	27/03/2023	PC021241	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
								Currency: AUD	Currency Amt: 2.00	
Total										35.80
Steven Wilson										
	C	A	2/03/2023	27/02/2023	PC020999	BUNNINGS 453000	O'CONNOR	1 X Brass Nipple		6.18
	C	A	2/03/2023	27/02/2023	PC021009	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 6.18	
								1 x Paint Extractor		79.56
	C	A	3/03/2023	1/03/2023	PC021046	SHUG FABRICATION	MOOROOLBARK	Currency: AUD	Currency Amt: 79.56	
								The Bulldog Collapsible Bollard		727.51
	C	A	6/03/2023	1/03/2023	PC021026	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 727.51	
								Glass Cleaned \$11.49;;Garden Sprayer \$19.96;;2ltr Vinegar \$2.99;;		34.44
	C	A	6/03/2023	2/03/2023	PC021024	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 34.44	
								Paint roller kit.		43.20
	C	A	6/03/2023	2/03/2023	PC021041	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 43.20	
								Timber Colour		70.00
	C	A	6/03/2023	2/03/2023	PC021039	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 70.00	
								Timber colour paint.		73.90
	C	A	6/03/2023	2/03/2023	PC021033	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 73.90	
								Timber Colour		99.00
	C	A	8/03/2023	7/03/2023	PC021065	GILBERTS FRESH HILTON	HILTON	Currency: AUD	Currency Amt: 99.00	
								Various Food items		265.94
	A	A	27/03/2023	24/03/2023	PC021228	BUNNINGS 453000	O'CONNOR	Currency: AUD	Currency Amt: 265.94	
								Bunnings		94.97
								Currency: AUD	Currency Amt: 94.97	

Purchase Card Transactions
Purchase card System (PCARD)

		Statement								
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount	
									Total	1,494.70

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 43,260.18