

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
	C	A	2/02/2024	30/01/2024	PC024017	BUNNINGS 454000 INNALOO			47.18
	C	A	2/02/2024	1/02/2024	PC024024	ROSTER ELF PTY LTD SUBIACO	No documents attached as this is a monthly charge.		470.25
	C	A	6/02/2024	2/02/2024	PC024061	BP WESTGATE 6220 FREMANTLE			32.94
	C	A	31/01/2024	30/01/2024	PC024177	DYSON APPLIANCES AUST OSBORNE PARK			29.00
	I	O	27/02/2024	26/02/2024	PC024327	TARGET 5036 FREMANTLE			46.00
	I	O	28/02/2024	27/02/2024	PC024334	IGA FREMANTLE FREMANTLE			9.98
	I	O	28/02/2024	27/02/2024	PC024341	CULLEYS TEA ROOMS KARDINYA			311.00
								Total	946.35
Truck Driver Labourer/ Yardman									
	I	O	26/02/2024	22/02/2024	PC024320	BUNNINGS 453000 O'CONNOR			75.48
	I	O	26/02/2024	21/02/2024	PC024321	BUNNINGS 453000 O'CONNOR			70.37
								Total	145.85
Manager Economy and Commercial									
	C	A	2/02/2024	2/02/2024	PC024019	CAMPAIGNMONITOR 0285187100	Paid in US Dolares		28.97
	C	A	2/02/2024	2/02/2024	PC024025	CAMPAIGNMONITOR 0285187100	paid in US Dollars		324.82
	C	A	5/02/2024	5/02/2024	PC024040	CAMPAIGNMONITOR 0285187100	Paid in US Dollars		82.91
	C	A	5/02/2024	2/02/2024	PC024048	Google CLOUD N5FB75 Sydney			362.70
	C	A	7/02/2024	5/02/2024	PC024064	CREATESEND/COM SYDNEY SYDNEY			6.66
	C	A	7/02/2024	6/02/2024	PC024069	TRYBOOKING*BUSINESS EVENTSOUTH YARRA	Registration Aimee Sabbatino and Kate Peasley		78.00
	C	A	8/02/2024	6/02/2024	PC024074	CREATESEND/COM SYDNEY SYDNEY			36.38
	C	A	9/02/2024	7/02/2024	PC024088	CREATESEND/COM SYDNEY SYDNEY			7.72
	C	A	13/02/2024	13/02/2024	PC024124	CAMPAIGNMONITOR 0285187100			218.17
	C	A	15/02/2024	15/02/2024	PC024215	CAMPAIGNMONITOR 0285187100			29.22
	C	A	16/02/2024	16/02/2024	PC024224	CAMPAIGNMONITOR 0285187100			29.08

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C	A		16/02/2024	15/02/2024	PC024234	Dropbox FNSFNB1TR1LM db.tt/cchelp		184.67
C	A		19/02/2024	15/02/2024	PC024251	JLTA LOCAL COMMS INS SYDNEY		239.59
I	O		22/02/2024	20/02/2024	PC024293	CREATESEND/COM SYDNEY SYDNEY		7.74
I	O		22/02/2024	20/02/2024	PC024294	CREATESEND/COM SYDNEY SYDNEY		7.26
I	O		22/02/2024	22/02/2024	PC024299	WETRANSFER AMSTERDAM		185.58
I	O		22/02/2024	20/02/2024	PC024300	OFFICEWORKS BENTLEIGH EA		128.00
I	O		23/02/2024	21/02/2024	PC024303	CREATESEND/COM SYDNEY SYDNEY		6.82
I	O		23/02/2024	21/02/2024	PC024304	CREATESEND/COM SYDNEY SYDNEY		37.17
I	O		23/02/2024	23/02/2024	PC024306	CAMPAIGNMONITOR 0285187100		29.27
I	O		26/02/2024	23/02/2024	PC024313	CREATESEND/COM SYDNEY SYDNEY		6.77
I	O		26/02/2024	23/02/2024	PC024322	Wufoo 003531592075		60.25
I	O		26/02/2024	25/02/2024	PC024325	SPROUT SOCIAL INC 8668783231 IL		121.95
I	O		27/02/2024	23/02/2024	PC024329	TOURISMCOUN 4029357733		90.00
I	O		27/02/2024	23/02/2024	PC024330	TOURISMCOUN 4029357733		75.00
I	O		28/02/2024	28/02/2024	PC024335	CAMPAIGNMONITOR 0285187100		29.17
Total								2,413.87
Manager Infrastructure Engineering								
C	A		1/02/2024	31/01/2024	PC024009	RICS SUBS AUS CYBS COVENTRY	Annual Subscription - Royal Institute of Chartered Surveyors RICS - Alan Millard	580.80
C	A		19/02/2024	16/02/2024	PC024248	SIDRA SOLUTIONS BALWYN	SIDRA Model Training - Eddie Ma	2,409.00
C	A		19/02/2024	16/02/2024	PC024255	ST JOHN AMBULANCE AUST BELMONT	First Aid Training for Eddie Ma	170.00
Total								3,159.80
Principal Construction and Maintenance Engineer								
C	A		31/01/2024	30/01/2024	PC024180	OFFICEWORKS 0604 FREMANTLE	5 Dairies, A5 + 5 A4 writing pads.	60.67
I	O		27/02/2024	23/02/2024	PC024332	TOOL KIT DEPOT BELMONT		188.95
Total								249.62

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Finance Officer - Arts and Culture									
C	A		1/02/2024	31/01/2024	PC024008	ASIC/POST MELBOURNE	FAC Sonic Session Business name	98.00	
C	A		1/02/2024	31/01/2024	PC024013	COVERSANDALL.COM.AU SILVERWATER	Table cover for FAC Seed Room table	177.33	
C	A		1/02/2024	31/01/2024	PC024014	FACEBK S66K9WB452 fb.me/ads	Advertising of events/exhibitions/learning program	176.36	
C	A		2/02/2024	1/02/2024	PC024022	MY POST BUSINESS/POST MELBOURNE	FAC e-commerce postage	13.82	
C	A		2/02/2024	31/01/2024	PC024031	BUNNINGS GROUP LTD HAWTHORN EAS	Step ladder & urn for FAC Seed Room	132.45	
C	A		5/02/2024	2/02/2024	PC024037	Spotify P298F5A1DB Sydney	Advertising of FAC promoted events	12.99	
C	A		5/02/2024	1/02/2024	PC024042	BUNNINGS 453000 O'CONNOR	PVC Pipe for FAC Retic	65.62	
C	A		5/02/2024	31/01/2024	PC024043	BUNNINGS 453000 O'CONNOR	FAC sprinkler pipe	61.12	
C	A		5/02/2024	3/02/2024	PC024045	CAMPAIGNMONITOR 0285187100	FAC Email Mkg Campaigns	1,284.26	
C	A		7/02/2024	6/02/2024	PC024068	NEXMO LTD. LONDON	Learning program auto text messaging	83.84	
C	A		9/02/2024	9/02/2024	PC024099	FACEBK PXFRPYT452 fb.me/ads	Advertising FAC events/exhibitions/learning program	1,250.00	
C	A		13/02/2024	12/02/2024	PC024120	MY POST BUSINESS/POST MELBOURNE	FAC e-commerce postage	28.16	
C	A		15/02/2024	14/02/2024	PC024211	TOTAL EDEN MYAREE	Retic supplies for FAC Grounds	8.18	
C	A		16/02/2024	16/02/2024	PC024227	POSTMARKAPP.COM HTTPSPPOSTMARIL	FAC email confirmation for course bookings	15.59	
Total								3,407.72	

Chief Executive Officer

C	A		1/02/2024	30/01/2024	PC024004	PUBLIC TRANSPORT AUTHO PERTH	Meeting with Ashley Vincent in Perth City (Metronet)	5.10
C	A		1/02/2024	30/01/2024	PC024005	PUBLIC TRANSPORT AUTHO PERTH	Meeting with Ashley Vincent in Perth City (Metronet)	5.10

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	C	A	2/02/2024	31/01/2024	PC024016	PUBLIC TRANSPORT AUTHO PERTH	Developer meeting Brookfield Properties in Perth City.	5.10	
	C	A	13/02/2024	12/02/2024	PC024127	IPAA MURDOCH	2024 IPAA WA Budget Briefing - CEO Attendance	155.00	
	C	A	31/01/2024	29/01/2024	PC024175	CITY OF SUBIACO SUBIACO	Developer meeting with Devwest	2.20	
	C	A	14/02/2024	13/02/2024	PC024184	CITY OF VINCENT LEEDERVILLE	Developer Meeting with Megara	5.00	
	C	A	15/02/2024	14/02/2024	PC024212	CITY OF PERTH PARKING-ONSPERTH	Freo Oval Project discussion with Department of Communities	6.06	
	C	A	19/02/2024	15/02/2024	PC024236	CITY OF VINCENT LEEDERVILLE	Fremantle Oval discussion with DLGSC	5.50	
	C	A	19/02/2024	16/02/2024	PC024237	CITY OF PERTH PARKING-OFFEAST PERTH	Fremantle Oval Precinct Redevelopment with Dr Andrew Robertson	5.05	
	C	A	21/02/2024	19/02/2024	PC024267	Grilld Pty Ltd Richmond	Informal Elected Member Meeting catering for Staff and Elected Members	206.90	
	I	O	26/02/2024	23/02/2024	PC024317	LS Culleys Tearooms - Fremantle		27.00	
	I	O	26/02/2024	23/02/2024	PC024318	LS Culleys Tearooms - Fremantle		27.00	
	I	O	26/02/2024	23/02/2024	PC024319	IGA FREMANTLE FREMANTLE		15.39	
	I	O	26/02/2024	23/02/2024	PC024323	FAIRFAX SUBSCRIPTIONS PYRMONT		59.00	
Total								529.40	

Facility Coordinator

	C	A	30/01/2024	29/01/2024	PC024001	IGA FREMANTLE FREMANTLE	Double AA batteries for Lockers 24pk	19.99
	C	A	12/02/2024	9/02/2024	PC024107	IGA FREMANTLE FREMANTLE	Glen 20 cans x 5	40.35
	C	A	31/01/2024	30/01/2024	PC024182	DAN MURPHYS ONLINE BELLA VISTA	Wine for Reception room bar	382.50
	C	A	16/02/2024	15/02/2024	PC024229	OFFICEWORKS 0604 FREMANTLE	One Cash-drawer.	99.00
	I	O	28/02/2024	27/02/2024	PC024338	MERCER CYCLES INTERNATIONFREMAN		75.00
Total								616.84

Supervisor Mechanical Services

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C	A		1/02/2024	31/01/2024	PC024010	KEVREK AUSTRALIA PTY LTD MALAGA	CONTROL VALVE LABEL		524.16
C	A		1/02/2024	31/01/2024	PC024011	BURSON AUTO PARTS MYAREE	BENDIX GCT DISC PAD SET		364.71
C	A		1/02/2024	31/01/2024	PC024012	BURSON AUTO PARTS MYAREE	MACKAY PEDAL PAD		251.41
C	A		2/02/2024	1/02/2024	PC024015	TITAN FORD MELVILLE	Knob Fan Switch		8.05
C	A		2/02/2024	31/01/2024	PC024023	IDOM MELVILLE PTY LT BIBRA LAKE	RUBBER FLOOR MAT		86.94
C	A		2/02/2024	1/02/2024	PC024026	PIRTEK FREMANTLE P OCONNOR	6 MTR JETWASH HOSE ASSEMBLY		312.70
C	A		2/02/2024	1/02/2024	PC024028	BURSON AUTO PARTS MYAREE	WJYKB SHOCK ABSORBER		282.71
C	A		2/02/2024	30/01/2024	PC024030	MAXIPARTS OPERATIONS P BIBRA LAKE	Hella Duraled Combi		143.00
C	A		2/02/2024	1/02/2024	PC024032	BURSON AUTO PARTS MYAREE	BENDIX GCT DISC PAD SET	-	331.65
C	A		5/02/2024	1/02/2024	PC024044	SUPER CHEAP AUTO O'CONNOR	Floor Mats		57.99
C	A		5/02/2024	1/02/2024	PC024056	SUPER CHEAP AUTO O'CONNOR	Floor Mats Returned	-	22.99
C	A		6/02/2024	5/02/2024	PC024062	KONNECT BIBRA LAKE BIBRA LAKE	Head Bolt Nut		64.07
C	A		8/02/2024	7/02/2024	PC024081	PIRTEK FREMANTLE P OCONNOR	O-RING SUIT 1.5/16 UNO		279.79
C	A		9/02/2024	6/02/2024	PC024095	MAXIPARTS OPERATIONS P BIBRA LAKE	Mirror Head		80.70
C	A		9/02/2024	7/02/2024	PC024101	WILLETTON EXHAUST WILLETTON	Exhaust		385.00
C	A		9/02/2024	8/02/2024	PC024102	TRUCKLINE SPEARWOOD SPEARWOOD	Harness Wiring		313.39
C	A		12/02/2024	9/02/2024	PC024112	JTW AUTO PARTS O'CONNOR	Instrument Cluster		335.00
C	A		12/02/2024	9/02/2024	PC024114	MACKAY HEAT TRANSFER SOUTHERN RIV	R 134 a regas		220.00
C	A		13/02/2024	12/02/2024	PC024121	MIDALIA STEEL PTY LT BIBRA LAKE	75 x 75 x 6 STEEL ANGLE		918.86
C	A		13/02/2024	12/02/2024	PC024123	REPCO MYAREE	Filter Air		398.16
C	A		15/02/2024	14/02/2024	PC024220	TRUCKLINE SPEARWOOD SPEARWOOD	Trapezoid		141.26
C	A		15/02/2024	14/02/2024	PC024221	TRUCKLINE SPEARWOOD SPEARWOOD	Harness Wiring	-	107.87
C	A		20/02/2024	19/02/2024	PC024261	PIRTEK FREMANTLE P OCONNOR	1770MM PE239-06 HOSE ASSEMBLY		329.89
C	A		21/02/2024	20/02/2024	PC024266	MELVILLE TOYOTA MYAREE	Pink Coolant		314.34
I	O		23/02/2024	22/02/2024	PC024308	BEACON EQUIPMENT CANNING VALE			301.50
I	O		23/02/2024	22/02/2024	PC024311	WATM BAYSWATER			185.46
I	O		23/02/2024	21/02/2024	PC024312	GRONBEK SECURITY FREMANTLE			142.00
I	O		27/02/2024	26/02/2024	PC024331	ADH GOLF & UTILITY V WANGARA			570.00

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								Total	6,548.58

Director Infrastructure

C	A		9/02/2024	7/02/2024	PC024087	SMP*2 Beans Cafe	Joondalup	Meeting in Joondalup	9.76
C	A		9/02/2024	7/02/2024	PC024090	City of Joondalup	Joondalup	Parking for Joondalup meeting	5.20
C	A		12/02/2024	9/02/2024	PC024104	SECURE PARKING	NORTH SYDNEY	Parking for FTI meeting	9.00
								Total	23.96

Team Leader Visitor Information Services

C	A		16/02/2024	15/02/2024	PC024222	IGA FREMANTLE	FREMANTLE		9.50
C	A		19/02/2024	15/02/2024	PC024242	BURSWOOD NOMINEES LTD	ATFBURSWOOD		30.00
C	A		19/02/2024	16/02/2024	PC024247	LS Lanpa Pty Ltd atf L	Bibra Lake		57.20
C	A		19/02/2024	16/02/2024	PC024254	LVLY AU	MOORABBIN		172.95
I	O		23/02/2024	21/02/2024	PC024305	RED DOT STORES	FREMANTLE		29.94
I	O		28/02/2024	27/02/2024	PC024340	SQ *STICKY TICKETS*2024	P1800595310		57.50
								Total	357.09

Manager Customer Experience and Learning

C	A		1/02/2024	30/01/2024	PC024003	CREATESEND/COM SYDNEY	SYDNEY	February Newsletter	6.07
C	A		5/02/2024	2/02/2024	PC024047	MAKE BADGES PTY LTD	HEIDELBERG H	300x Badges;;100x Magnets;;Love Freo Design	527.00
C	A		5/02/2024	1/02/2024	PC024054	OFFICEWORKS	BENTLEIGH EA	Stationery + merchandise	128.38
C	A		7/02/2024	6/02/2024	PC024066	OFFICEWORKS 0604	FREMANTLE	STATIONARY VISITORS CENTRE	21.00
C	A		8/02/2024	6/02/2024	PC024086	OFFICEWORKS	BENTLEIGH EA	Refund for incorrect purchase	- 21.98
C	A		12/02/2024	9/02/2024	PC024111	FURTASTIC FRIENDS BY B	BURLEIGH HEA	January order - Soft Toys	342.57
C	A		12/02/2024	9/02/2024	PC024113	Sow n Sow Faire	Sydney	Gifts of Seed and Tags	227.31
C	A		12/02/2024	9/02/2024	PC024115	Maple and Peach Faire	Sydney	Merchandise	187.42
C	A		13/02/2024	12/02/2024	PC024125	SHOP FOR SHOPS	COLLINGWOOD	Large and medium bags	179.00
C	A		19/02/2024	16/02/2024	PC024256	OFFICEWORKS	BENTLEIGH EA	Library Stationery	144.32
I	O		22/02/2024	21/02/2024	PC024296	APPLE R508 GARDEN CITY	PEBOORAGOON		100.00

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	I	O	22/02/2024	21/02/2024	PC024302	APPLE R508 GARDEN CITY PEBOORAGOON		119.00
	I	O	27/02/2024	27/02/2024	PC024328	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		40.31
Total								2,000.40

IT Manager

C	A		5/02/2024	3/02/2024	PC024034	AMAZON WEB SERVICES SYDNEY		46.02
C	A		5/02/2024	2/02/2024	PC024035	DIGITAL PACIFIC PTY LT SYDNEY		25.90
C	A		5/02/2024	1/02/2024	PC024049	OFFICEWORKS BENTLEIGH EA		304.08
C	A		8/02/2024	5/02/2024	PC024084	OFFICEWORKS BENTLEIGH EA		190.00
C	A		9/02/2024	6/02/2024	PC024103	DEPT OF JUSTICE-CTG PA PERTH		171.70
C	A		14/02/2024	14/02/2024	PC024186	CALENDLY HTTPSCALENDLGA		18.82
C	A		15/02/2024	15/02/2024	PC024214	CALENDLY HTTPSCALENDLGA		36.36
C	A		16/02/2024	16/02/2024	PC024231	ATLASSIAN SYDNEY		743.38
C	A		16/02/2024	15/02/2024	PC024232	DIGITAL PACIFIC PTY LT SYDNEY		301.39
C	A		16/02/2024	15/02/2024	PC024233	Fox in a Box Perth Fremantle		192.85
C	A		19/02/2024	18/02/2024	PC024243	CCSI EFAX 1300661180		18.65
C	A		19/02/2024	15/02/2024	PC024253	OFFICEWORKS BENTLEIGH EA		192.40
I	O		23/02/2024	22/02/2024	PC024310	GILBERTS FRESH HILTON HILTON		189.98
I	O		26/02/2024	26/02/2024	PC024324	CHATGPT SUBSCRIPTION HTTPSOPENAI.CA		925.47
I	O		28/02/2024	26/02/2024	PC024337	MSFT *<E0800R4FXX> MSFT AZURE		14.87
Total								3,371.87

Principal Solicitor & Coordinator

C	A		8/02/2024	6/02/2024	PC024071	CPP CONCERT HALL PERTH		9.09
C	A		8/02/2024	6/02/2024	PC024072	CPP CONCERT HALL PERTH		9.09
C	A		9/02/2024	7/02/2024	PC024094	CPP CONCERT HALL PERTH		13.63
C	A		14/02/2024	13/02/2024	PC024187	OFFICEWORKS 0604 FREMANTLE		17.50
C	A		15/02/2024	14/02/2024	PC024213	COLES 0352 MELVILLE		39.20
C	A		15/02/2024	14/02/2024	PC024216	COLES 0352 MELVILLE		23.40

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	C	A	15/02/2024	14/02/2024	PC024219	GILBERTS FRESH HILTON HILTON		289.96	
	C	A	16/02/2024	15/02/2024	PC024230	OFFICEWORKS 0616 O'CONNOR		86.15	
	C	A	19/02/2024	16/02/2024	PC024235	IGA FREMANTLE FREMANTLE		6.20	
	C	A	19/02/2024	16/02/2024	PC024244	IGA FREMANTLE FREMANTLE		11.16	
								Total	505.38

Waste Minimisation Officer

	C	A	13/02/2024	12/02/2024	PC024122	JUST CAREERS TRAINING PTYBANKSTOWN	2 x Forklift Lic Courses (LF)- D.Thornton & C. Willson	721.62	
	C	A	14/02/2024	13/02/2024	PC024191	TRANSMITSMS.COM 60 CARRINGTO	\$100 Burst credit plus \$1.90 card processing fee- CFC	101.90	
	C	A	15/02/2024	13/02/2024	PC024218	BUDGET CASH REGISTER C BAYSWATER	2 boxes thermal paper rolls for the ATM & Manual Input Station- CFC	517.00	
	C	A	19/02/2024	15/02/2024	PC024246	BUNNINGS GROUP LTD HAWTHORN EAS	Blue painters tape & nitrile gloves- CFC	62.96	
								Total	1,403.48

Library Manager

	C	A	1/02/2024	31/01/2024	PC024002	IGA FREMANTLE FREMANTLE	Biscuits and lamingtons	7.98	
	C	A	2/02/2024	31/01/2024	PC024020	KMART MULGRAVE	4 x white towels	24.00	
	C	A	2/02/2024	1/02/2024	PC024027	WANEWSDTI Osborne Park	Daily subscription to the West Australian Newspapers for the Library	288.00	
	C	A	5/02/2024	1/02/2024	PC024038	AP FREMANTLE PS FREMANTLE	ILLS Postage	10.60	
	C	A	5/02/2024	3/02/2024	PC024041	NEWS PTY LIMITED SURRY HILLS	Subscription to The Australian for the Library	80.00	
	C	A	5/02/2024	2/02/2024	PC024050	LEGO AUSTRALIA PTY LTD Sydney	Voucher for LibraryCraft 1st Place	250.00	
	C	A	5/02/2024	2/02/2024	PC024053	JB HI-FI ONLINE SOUTHBANK	Voucher for LibraryCraft 2nd and 3rd place competition	150.00	
	C	A	6/02/2024	6/02/2024	PC024057	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Server Hosting	7.29	
	C	A	6/02/2024	4/02/2024	PC024058	WORDPRESS YYK4TFWSTK MELBOURNE	TITAN EMAIL ACCOUNT	5.50	

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	7/02/2024	5/02/2024	PC024065	AP FREMANTLE PS FREMANTLE	iNTER LIBRARY LOAN POSTAGE	42.60
	C	A	8/02/2024	7/02/2024	PC024076	ABBEYS BOOKSHOP SYDNEY	Book Purchase	63.80
	C	A	8/02/2024	7/02/2024	PC024077	SHEPHERDS NEWSAGENCY FREMANTLE	Library Magazines	50.93
	C	A	8/02/2024	7/02/2024	PC024079	Games World Booragoon Booragoon	Various Board Games	449.89
	C	A	8/02/2024	7/02/2024	PC024082	EB GAMES BOORAGOON	Replacement PS5 controller & Joycons for gaming zone	229.90
	C	A	8/02/2024	7/02/2024	PC024083	KMART 1162 BOORAGOON	board games for loan able collection	193.80
	C	A	9/02/2024	7/02/2024	PC024092	NEW EDITION BOOKSHOP FREMANTLE	Book Purchase	22.49
	C	A	9/02/2024	7/02/2024	PC024093	NEW EDITION BOOKSHOP FREMANTLE	Book purchase	20.69
	C	A	9/02/2024	7/02/2024	PC024098	FREMANTLE VISITOR FREMANTLE	book purchase Inns and outs of Fremantle	51.58
	C	A	9/02/2024	7/02/2024	PC024100	SPOTLIGHT PTY LTD STH MELBOURN	Boxes for Buster Equipment	479.50
	C	A	12/02/2024	10/02/2024	PC024116	CHOICE SUBSCRIPTION MARRICKVILLE	Subscription to Choice	119.95
	C	A	13/02/2024	12/02/2024	PC024128	LS Culleys Tearooms - Fremantle	Morning Tea for Lifelong Learning Monday 12 Feb 12022024	139.00
	C	A	31/01/2024	30/01/2024	PC024181	SHEPHERDS NEWSAGENCY FREMANTLE	magazines for the Library	50.93
	C	A	14/02/2024	12/02/2024	PC024188	AP FREMANTLE PS FREMANTLE	Ills Postage	10.60
	C	A	19/02/2024	15/02/2024	PC024252	WORDPRESS V2SJNQ0T8S MELBOURNE	librarycraft website & doman renewa	195.80
	I	O	22/02/2024	21/02/2024	PC024298	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
Total								2,995.76

Manager Field Services

	C	A	6/02/2024	5/02/2024	PC024063	LS THE WORKERS SHOP OSBORNE PARK		330.00
	C	A	8/02/2024	5/02/2024	PC024073	ALDI STORES - SOUTH FR SOUTH FREMAN		45.17
	C	A	21/02/2024	20/02/2024	PC024268	ENVIROLAB SERVICES W CHATSWOOD		201.65
Total								576.82

Director City Business

	C	A	1/02/2024	30/01/2024	PC024007	CPP CONVENTION CENTRE PERTH		19.69
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Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	2/02/2024	31/01/2024	PC024021	CPP CONVENTION CENTRE PERTH		19.69
	C	A	31/01/2024	29/01/2024	PC024176	CITY OF SUBIACO SUBIACO		1.80
	C	A	31/01/2024	30/01/2024	PC024179	Sentinel Bar and Gril Perth		14.14
	C	A	16/02/2024	15/02/2024	PC024223	BURSWOOD NOMINEES LTD ATFBURSWOOD		30.00
	C	A	16/02/2024	14/02/2024	PC024228	CPP CONVENTION CENTRE PERTH		13.00
	I	O	22/02/2024	21/02/2024	PC024295	WILSON PARKING PER109 SUBIACO		12.15
Total								110.47

Governance Manager

	C	A	12/02/2024	9/02/2024	PC024108	OFFICEWORKS 0604 FREMANTLE	Council chamber tech	79.00
	C	A	14/02/2024	13/02/2024	PC024190	ZEN*TP-MTA Travel Robina	Travel Agent Deposit	152.02
	C	A	19/02/2024	16/02/2024	PC024245	NEW EDITION BOOKSHOP FREMANTLE	Japanese Consul & Commanding Officer of Shirase visit with the Mayor on Monday 1	79.99
	C	A	19/02/2024	16/02/2024	PC024257	SQ *DONNA HAMILTON South Freman	Wreath HMAS PERTH & USS HOUSTON MEMORIAL SERVICE on Sunday 25 February.	135.00
	C	A	20/02/2024	19/02/2024	PC024259	WANEWSDTI Osborne Park	The West Subscription	28.00
	I	O	23/02/2024	21/02/2024	PC024307	TICKETS*BUNURU SOC BELROSE		400.00
Total								874.01

Administration Officer Planning Services

	C	A	5/02/2024	1/02/2024	PC024046	CENTRAL REGIONAL TAFE GERALDTON	Central Regional TAFE - Student Enrolment Payment - Liam Freedman	907.02
	C	A	8/02/2024	7/02/2024	PC024085	GILBERTS FRESH HILTON HILTON	Development Approval's Team Building Day - 8/2/2024	149.98
	C	A	9/02/2024	7/02/2024	PC024097	GILBERTS FRESH HILTO HILTON	Development Approval's Team Building Day - 8/2/2024	52.87
	C	A	14/02/2024	13/02/2024	PC024189	PLANNING INSTITUTE OF AUSBARTON	City of Fremantle WPN WA International Women's Day Breakfast 2024 - 08 Mar 24 (1,040.00

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

										<i>Statement</i>	
<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>		<i>Notes</i>		<i>Amount</i>	
										Total	2,149.87
Manager People and Culture											
	C	A	1/02/2024	31/01/2024	PC024006	THE OLD SYNAGOGUE	Fremantle	Coffee meeting with employee - required to be offsite		19.79	
	C	A	8/02/2024	6/02/2024	PC024080	TOTAL TOOLS OCONNOR	O'CONNOR	Breathalyser unit for employee onsite testing		424.00	
	C	A	31/01/2024	30/01/2024	PC024178	WILSON PARKING AUSTRALIA	PERTH	Parking cost while attending WAIRC Conference		21.26	
	C	A	21/02/2024	19/02/2024	PC024265	AP FREMANTLE PS	FREMANTLE	Gift card for Djinda employee awards		505.95	
										Total	971.00
Director Creative Arts and Community											
	C	A	7/02/2024	5/02/2024	PC024067	CPP STATE LIBRARY	PERTH	Parking - Truth telling meeting attended by Pete Stone at the State Library on 5		13.63	
	C	A	9/02/2024	6/02/2024	PC024089	CPP CONVENTION CENTRE	PERTH	Parking fees;;Creative Arts & Community (CAC) Director - Pete Stone attending a		6.56	
										Total	20.19
Samson Recreation Centre Coordinator											
	C	A	13/02/2024	12/02/2024	PC024118	WOOLWORTHS/WAVERLEY ROAD	COOLBELLUP			3.10	
	I	O	26/02/2024	24/02/2024	PC024316	WOOLWORTHS/BEELIER DR &	WSUCCESS			28.85	
										Total	31.95
Director Planning, Place and Urban Development											
	C	A	21/02/2024	20/02/2024	PC024264	PLANNING INSTITUTE OF	AUSBARTON	PLANNING CONGRESS 2024 - Registration Confirmation -RUSSELL KINGDOM		2,325.00	
										Total	2,325.00

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Supervisor Parks and Landscape									
C	A		2/02/2024	1/02/2024	PC024029	ROUTERS AUSTRALIA PT ARMADALE	Recesses cut for signs		220.00
C	A		5/02/2024	1/02/2024	PC024039	BUNNINGS 453000 O'CONNOR	Putty, adhesive and ant killer		92.80
C	A		5/02/2024	2/02/2024	PC024051	BUNNINGS 453000 O'CONNOR	Decking materials & insecticide		176.90
C	A		5/02/2024	31/01/2024	PC024052	BUNNINGS 453000 O'CONNOR	Bolts, treated pine		172.74
C	A		9/02/2024	6/02/2024	PC024096	BUNNINGS 453000 O'CONNOR	Screws, tape and bolts		78.40
C	A		12/02/2024	8/02/2024	PC024110	BUNNINGS 453000 O'CONNOR	Tools		66.04
C	A		13/02/2024	12/02/2024	PC024126	AAA PRINT GROUP CANNING VALE	Pre-start books		159.98
C	A		16/02/2024	15/02/2024	PC024225	OFFICEWORKS 0604 FREMANTLE	Clipboards		25.60
C	A		16/02/2024	13/02/2024	PC024226	BUNNINGS 453000 O'CONNOR	Shrink Wrap		22.50
C	A		19/02/2024	16/02/2024	PC024249	BUNNINGS GROUP LTD HAWTHORN EAS	Cargo nets		518.94
C	A		19/02/2024	16/02/2024	PC024250	TRADEMUTT BRISBANE	Uniforms		450.00
I	O		23/02/2024	21/02/2024	PC024309	OFFICEWORKS BENTLEIGH EA			228.48
I	O		28/02/2024	27/02/2024	PC024339	OFFICEWORKS 0604 FREMANTLE			71.80
								Total	2,284.18
Manager of Arts									
C	A		5/02/2024	3/02/2024	PC024033	DROPBOX*YVX2MNC3MRCG D02FD79	Manager of Arts (Sarah Wilkinson) monthly dropbox		48.99
C	A		5/02/2024	4/02/2024	PC024036	Spotify P299B86F69 Sydney	Festival Spotify Subscription		20.99
C	A		20/02/2024	19/02/2024	PC024262	LITTLE LOAF SOUTH FREMAN	Catering for Creative Arts Planning Workshop		150.00
C	A		21/02/2024	19/02/2024	PC024263	BP WESTGATE 6220 FREMANTLE	Beverages for Art Team Planning Workshop		51.05
I	O		22/02/2024	19/02/2024	PC024297	PEACHES FRESH FOOD M SOUTH FREMAN			54.99
I	O		28/02/2024	27/02/2024	PC024336	Dropbox 9H7K3471VHF9 db.tt/cchelp			18.69
								Total	344.71
Creative Learning Associate									
C	A		8/02/2024	7/02/2024	PC024078	LITTLE LOAF SOUTH FREMAN			540.00

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	C	A	12/02/2024	9/02/2024	PC024117	REWARD SUPPLY CO PTY L NORTHBRIDGE		110.27
Total								650.27

Commercial Parking Officer

C	A		30/01/2024	29/01/2024	PC024000	CITY OF FREMANTLE FREMANTLE		2.00
C	A		6/02/2024	5/02/2024	PC024059	CITY OF FREMANTLE FREMANTLE		2.00
C	A		6/02/2024	5/02/2024	PC024060	CITY OF FREMANTLE FREMANTLE		2.00
C	A		12/02/2024	10/02/2024	PC024105	CITY OF FREMANTLE FREMANTLE		2.70
C	A		12/02/2024	10/02/2024	PC024106	CITY OF FREMANTLE FREMANTLE		2.00
C	A		13/02/2024	12/02/2024	PC024119	CITY OF FREMANTLE FREMANTLE		2.00
C	A		19/02/2024	16/02/2024	PC024238	CITY OF FREMANTLE FREMANTLE		2.00
C	A		19/02/2024	16/02/2024	PC024239	CITY OF FREMANTLE FREMANTLE		2.00
C	A		19/02/2024	16/02/2024	PC024240	CITY OF FREMANTLE FREMANTLE		2.00
C	A		19/02/2024	18/02/2024	PC024241	CITY OF FREMANTLE FREMANTLE		2.00
C	A		20/02/2024	19/02/2024	PC024258	CITY OF FREMANTLE FREMANTLE		2.00
I	O		26/02/2024	25/02/2024	PC024314	CITY OF FREMANTLE FREMANTLE		2.00
I	O		26/02/2024	25/02/2024	PC024315	CITY OF FREMANTLE FREMANTLE		2.00
I	O		27/02/2024	26/02/2024	PC024326	CITY OF FREMANTLE FREMANTLE		2.00
Total								28.70

Installations Coordinator

C	A		2/02/2024	1/02/2024	PC024018	IGA FREMANTLE FREMANTLE	cold refreshments for installers and artists during heatwave install - polarity	29.84
C	A		5/02/2024	2/02/2024	PC024055	OFFICEWORKS BENTLEIGH EA	printed material for engagement activity - polarity exhibition	103.35
C	A		7/02/2024	6/02/2024	PC024070	Long Chim Perth Perth	meal for artists - polarity exhibition	406.42
C	A		12/02/2024	9/02/2024	PC024109	OFFICEWORKS 0604 FREMANTLE	materials for engagement activity - polarity exhibition	68.92
Total								608.53

Purchase Card Transactions

As at: 12/03/2024

Statement Date between 30-Jan-2024 and 28-Feb-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative		Notes	Amount
Manager Community Development									
	C	A	8/02/2024	7/02/2024	PC024075	IGA FREMANTLE	FREMANTLE	Catering ChangeMakers workshop	99.03
	C	A	9/02/2024	8/02/2024	PC024091	IGA FREMANTLE	FREMANTLE	Catering for positive ageing network meeting 9 Feb '24	47.30
	C	A	14/02/2024	12/02/2024	PC024183	CREATESEND/COM SYDNEY	SYDNEY	Positive ageing e-newsletter distribution	6.20
	C	A	14/02/2024	12/02/2024	PC024185	OFFICEWORKS	BENTLEIGH EA	Volunteer Officer (Jessie) Laminating documents and 2x slanted sign holders.	25.20
	C	A	15/02/2024	14/02/2024	PC024217	IGA FREMANTLE	FREMANTLE	Catering ChangeMakers Workshop 14th February 2024	97.99
	C	A	20/02/2024	18/02/2024	PC024260	CREATESEND/COM SYDNEY	SYDNEY	Positive ageing e-newsletter distribution	10.70
	I	O	22/02/2024	19/02/2024	PC024292	OFFICEWORKS	BENTLEIGH EA		7.99
	I	O	22/02/2024	21/02/2024	PC024301	IGA FREMANTLE	FREMANTLE		121.10
	I	O	27/02/2024	26/02/2024	PC024333	IGA FREMANTLE	FREMANTLE		126.95
								Total	542.46

Grand Total **40,194.13**

Status Key
 I = In Progress
 A = Approved
 C = Complete

Action Key
 O = Outstanding
 A = Accept
 M = Matched
 D = Dispute

Selection Criteria
 Show Outstanding = Y
 Show Accepted = Y
 Show Matched = Y
 Show Disputed = Y
 Include Completed Items = Y

[END OF REPORT]