

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
	I	O	29/02/2024	27/02/2024	PC024351	METCASH TRADING LIMITED	MACQUARIEPAR		303.24
	I	O	4/03/2024	1/03/2024	PC024383	CITY OF FREMANTLE -	FREMANTLE		2.70
	I	O	4/03/2024	1/03/2024	PC024389	OFFICEWORKS 0604	FREMANTLE		24.54
	I	O	4/03/2024	1/03/2024	PC024409	ROSTER ELF PTY LTD	SUBIACO		465.30
	I	O	4/03/2024	1/03/2024	PC024411	CITY OF FREMANTLE -	FREMANTLE	-	2.70
	I	O	5/03/2024	1/03/2024	PC024417	BP WESTGATE 6220	FREMANTLE		101.00
	I	O	6/03/2024	5/03/2024	PC024420	WOOLWORTHS/FLOREAT	PARK SFLOREAT		13.00
	I	O	8/03/2024	6/03/2024	PC024447	OFFICEWORKS	BENTLEIGH EA		249.00
	I	O	8/03/2024	8/03/2024	PC024448	Woolworths Online	BELLA VISTA		117.80
	I	O	11/03/2024	8/03/2024	PC024453	Jaycar Electronics	O'Connor		37.90
	I	O	11/03/2024	8/03/2024	PC024455	BUNNINGS 453000	O'CONNOR		20.00
	I	O	14/03/2024	12/03/2024	PC024485	EZI*ASSOCIATED RETAILE	OAKLEIGH		271.41
	I	O	14/03/2024	12/03/2024	PC024489	EZI*ASSOCIATED RETAILE	OAKLEIGH	-	27.99
	I	O	19/03/2024	18/03/2024	PC024530	COLES 7545	HILTON		14.00
	I	O	19/03/2024	18/03/2024	PC024531	OFFICEWORKS 0604	FREMANTLE		10.00
	I	O	13/03/2024	12/03/2024	PC024538	KESCO EDUCATIONAL	BROOKVALE		481.91
	I	O	27/03/2024	26/03/2024	PC024619	IPY*CITYOFFREMANTLE	Fremantle		11.50
								Total	2,092.61
Adrian Rooke									
	I	O	11/03/2024	7/03/2024	PC024452	BUNNINGS 453000	O'CONNOR		45.82
								Total	45.82
Manager Economy and Commercial									
	I	O	1/03/2024	1/03/2024	PC024365	CAMPAIGNMONITOR	0285187100		29.28
	I	O	1/03/2024	1/03/2024	PC024378	CAMPAIGNMONITOR	0285187100		335.28
	I	O	4/03/2024	29/02/2024	PC024382	CREATESEND/COM	SYDNEY SYDNEY		7.82
	I	O	5/03/2024	5/03/2024	PC024415	CAMPAIGNMONITOR	0285187100		82.86

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			Date	Date				
	I	O	7/03/2024	7/03/2024	PC024423	CAMPAIGNMONITOR 0285187100		9.51
	I	O	7/03/2024	5/03/2024	PC024428	CREATESEND/COM SYDNEY SYDNEY		37.82
	I	O	8/03/2024	8/03/2024	PC024449	CAMPAIGNMONITOR 0285187100		106.80
	I	O	11/03/2024	7/03/2024	PC024451	CPP COUNCIL HOUSE PERTH		5.55
	I	O	14/03/2024	14/03/2024	PC024480	CAMPAIGNMONITOR 0285187100		28.72
	I	O	15/03/2024	13/03/2024	PC024492	BUNNINGS GROUP LTD HAWTHORN EAS		355.00
	I	O	18/03/2024	15/03/2024	PC024509	CREATESEND/COM SYDNEY SYDNEY		37.09
	I	O	13/03/2024	13/03/2024	PC024541	CAMPAIGNMONITOR 0285187100		215.55
	I	O	20/03/2024	19/03/2024	PC024544	OFFICEWORKS 0604 FREMANTLE		29.96
	I	O	21/03/2024	19/03/2024	PC024556	DEPARTMENT OF TRANSPOR PERTH		30.40
	I	O	21/03/2024	20/03/2024	PC024565	FACEBK *4EWXQWPT22 fb.me/ads		650.00
	I	O	22/03/2024	22/03/2024	PC024579	CAMPAIGNMONITOR 0285187100		28.83
	I	O	25/03/2024	23/03/2024	PC024603	Wufoo 003531592075		60.53
	I	O	25/03/2024	25/03/2024	PC024608	SPROUT SOCIAL INC 8668783231 IL		122.69
	I	O	26/03/2024	25/03/2024	PC024611	FORSALEBYOWNER.COM.AU BALACLAVA		629.10
	I	O	27/03/2024	25/03/2024	PC024614	CREATESEND/COM SYDNEY SYDNEY		39.17
	I	O	27/03/2024	26/03/2024	PC024615	SQ *CHICHO GELATO 1800595310		35.00
	I	O	27/03/2024	26/03/2024	PC024616	SQ *CHICHO GELATO 1800595310		30.00
	I	O	27/03/2024	26/03/2024	PC024622	SQ *TOURIST WHEEL FREMANTFremantle		53.04
	I	O	27/03/2024	26/03/2024	PC024624	BENNYSBARANDCA240326NB FREMANTLE		202.99
	I	O	28/03/2024	28/03/2024	PC024630	CAMPAIGNMONITOR 0285187100		29.21
	I	O	28/03/2024	26/03/2024	PC024644	THE NAPOLI INVESTMENT FREMANTLE		102.00
Total								3,294.20

Manager Infrastructure Engineering

	I	O	21/03/2024	20/03/2024	PC024564	VIRGIN AUSTR7954410884951BRISBANE		938.82
Total								938.82

Principal Construction and Maintenance Engineer

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Description	Status	Action	Date	Date	Reference	Narrative	Notes	Amount	
	I	O	18/03/2024	14/03/2024	PC024515	SETON	GREYSTANCES		248.05
								Total	248.05

Finance Officer - Arts and Culture

	I	O	29/02/2024	26/02/2024	PC024353	BUNNINGS 303000	BIBRA LAKE		237.00
	I	O	1/03/2024	29/02/2024	PC024380	FACEBK 82GQTWX352	fb.me/ads		151.37
	I	O	4/03/2024	2/03/2024	PC024391	Spotify P2A45AF64B	Sydney		12.99
	I	O	4/03/2024	3/03/2024	PC024402	CAMPAIGNMONITOR	0285187100		1,286.84
	I	O	6/03/2024	5/03/2024	PC024419	MY POST BUSINESS/POST	MELBOURNE		17.28
	I	O	7/03/2024	6/03/2024	PC024424	TOTAL EDEN	MYAREE		2.29
	I	O	11/03/2024	8/03/2024	PC024454	TELSTRA PREPAID	MELBOURNE		23.00
	I	O	11/03/2024	9/03/2024	PC024456	WOOLWORTHS/CNR HAMPTON & STH FREMANTL			18.86
	I	O	11/03/2024	8/03/2024	PC024457	MY POST BUSINESS/POST	MELBOURNE		13.82
	I	O	11/03/2024	8/03/2024	PC024463	WOOLWORTHS/STAMMERS S/C 2PALMYRA			52.00
	I	O	11/03/2024	9/03/2024	PC024464	DAN MURPHY'S/219 HAMPTON STH FREMANTL			485.45
	I	O	11/03/2024	9/03/2024	PC024466	SOUTH FREQ FRESH PTY	SOUTH FREMAN		228.32
	I	O	11/03/2024	8/03/2024	PC024469	COLES 0352	MELVILLE		131.00
	I	O	15/03/2024	12/03/2024	PC024494	BUNNINGS 453000	O'CONNOR		196.15
	I	O	18/03/2024	16/03/2024	PC024511	POSTMARKAPP.COM	HTTPSPOSTMARIL		15.42
	I	O	22/03/2024	19/03/2024	PC024577	BUNNINGS 453000	O'CONNOR		35.74
	I	O	28/03/2024	27/03/2024	PC024634	ASIC	SYDNEY		98.00
								Total	3,005.53

Manager Strategic Communications and Stakeholder Relations

	I	O	1/03/2024	29/02/2024	PC024376	SOCIAL MEDIA PERTH	MT HAWTHORN		764.50
	I	O	19/03/2024	18/03/2024	PC024522	FACEBK G2X3SZTLX2	fb.me/ads		8.60
	I	O	19/03/2024	18/03/2024	PC024528	FACEBK 4B3SRZTLX2	fb.me/ads		18.91
	I	O	26/03/2024	26/03/2024	PC024610	CAMPAIGNMONITOR	0285187100		57.22
								Total	849.23

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Chief Executive Officer									
	I	O	29/02/2024	28/02/2024	PC024348	TARGET 5036	FREMANTLE		953.55
	I	O	1/03/2024	28/02/2024	PC024370	POST FREMANTLE POST SH	FREMANTLE		985.70
	I	O	4/03/2024	28/02/2024	PC024393	LS Culleys Tearooms -	Fremantle		84.00
	I	O	21/03/2024	19/03/2024	PC024557	GINOS CAFE	FREMANTLE		10.00
	I	O	22/03/2024	20/03/2024	PC024575	FREMANTLE VISITOR	FREMANTLE		39.00
	I	O	22/03/2024	21/03/2024	PC024586	LS Culleys Tearooms -	Fremantle		166.29
	I	O	25/03/2024	22/03/2024	PC024589	BURSWOOD NOMINEES LTD	ATFBURSWOOD		8.00
	I	O	25/03/2024	20/03/2024	PC024606	ROLLD FREMANTLE	FREMANTLE		140.00
	I	O	26/03/2024	23/03/2024	PC024609	FAIRFAX SUBSCRIPTIONS	PYRMONT		64.99
								Total	2,451.53
Facility Coordinator									
	I	O	8/03/2024	7/03/2024	PC024445	BABY BUNTING	MYAREE		465.93
	I	O	11/03/2024	7/03/2024	PC024465	HARVEY NORMAN AV/IT	O'CONNOR		334.00
	I	O	21/03/2024	20/03/2024	PC024558	Kitchen Warehouse	Bibra Lake		93.80
	I	O	21/03/2024	20/03/2024	PC024567	DAN MURPHYS ONLINE	BELLA VISTA		278.09
								Total	1,171.82
Supervisor Mechanical Services									
	I	O	29/02/2024	27/02/2024	PC024343	DEPARTMENT OF TRANSPOR	PERTH		42.35
	I	O	29/02/2024	28/02/2024	PC024345	FILTER DISCOUNTERS	WANGARA		74.14
	I	O	29/02/2024	28/02/2024	PC024355	PIRTEK FREMANTLE P	OCONNOR		163.44
	I	O	29/02/2024	28/02/2024	PC024357	Krazy Keys	BIBRA LAKE		122.02
	I	O	1/03/2024	28/02/2024	PC024362	SUPER CHEAP AUTO	O'CONNOR		49.98
	I	O	4/03/2024	1/03/2024	PC024395	PIRTEK FREMANTLE P	OCONNOR		79.42
	I	O	7/03/2024	6/03/2024	PC024433	FILTER DISCOUNTERS	WANGARA		86.90
	I	O	8/03/2024	7/03/2024	PC024446	MIDALIA STEEL PTY LT	BIBRA LAKE		268.70
	I	O	14/03/2024	13/03/2024	PC024488	BURNBACK WELDING EQU	BIBRA LAKE		157.30

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	I	O	18/03/2024	13/03/2024	PC024516	MOTOMAX OSBORNE PARK			231.90
	I	O	13/03/2024	12/03/2024	PC024540	PIRTEK FREMANTLE P OCONNOR			226.58
	I	O	22/03/2024	21/03/2024	PC024584	OCONNOR L/MWR&C/SAW O CONNOR			210.00
	I	O	27/03/2024	26/03/2024	PC024617	BURSON AUTO PARTS BIBRA LAKE			13.22
Total									1,725.95

Director Infrastructure

	I	O	29/02/2024	28/02/2024	PC024349	TARGET 5036 FREMANTLE			953.55
	I	O	1/03/2024	28/02/2024	PC024371	POST FREMANTLE POST SH FREMANTLE			947.60
Total									1,901.15

Team Leader Visitor Information Services

	I	O	29/02/2024	28/02/2024	PC024344	OFFICEWORKS 0604 FREMANTLE			89.68
	I	O	1/03/2024	29/02/2024	PC024363	LS Lanpa Pty Ltd atf L Bibra Lake			49.60
	I	O	4/03/2024	1/03/2024	PC024386	LS Lanpa Pty Ltd atf L Bibra Lake			36.80
	I	O	4/03/2024	28/02/2024	PC024390	Canva* 04075-22688284 Sydney			17.99
	I	O	12/03/2024	11/03/2024	PC024475	Taylor Hill Scar Faire Sydney			496.34
	I	O	12/03/2024	11/03/2024	PC024478	Inspired Wholesa Faire Sydney			122.76
	I	O	15/03/2024	14/03/2024	PC024490	KMART 1039 ROCKINGHAM			19.50
	I	O	18/03/2024	15/03/2024	PC024513	CHEMIST DISCOUNT CENTR FREMANTLE			76.98
	I	O	18/03/2024	15/03/2024	PC024514	LS Lanpa Pty Ltd atf L Bibra Lake			62.70
	I	O	20/03/2024	19/03/2024	PC024546	IGA FREMANTLE FREMANTLE			23.90
	I	O	20/03/2024	18/03/2024	PC024548	THE REJECT SHOP 611 SOUTH FREMAN			68.00
	I	O	28/03/2024	26/03/2024	PC024641	Ella Fern Faire Sydney			158.25
Total									1,222.50

Manager Customer Experience and Learning

	I	O	29/02/2024	28/02/2024	PC024346	SHEPHERDS NEWSAGENCY FREMANTLE			50.93
	I	O	29/02/2024	28/02/2024	PC024347	ECHO 1 PTY LTD BELGRAVE SOU			1,091.32
	I	O	4/03/2024	28/02/2024	PC024398	BUNNINGS 453000 O'CONNOR			66.98

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			Date	Date				
	I	O	7/03/2024	5/03/2024	PC024432	COLES ONLINE HAWTHORN EAS		89.34
	I	O	7/03/2024	5/03/2024	PC024434	POST FREMANTLE POST SH FREMANTLE		53.00
	I	O	7/03/2024	6/03/2024	PC024435	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	11/03/2024	8/03/2024	PC024450	CREATESEND/COM SYDNEY SYDNEY		6.05
Total								1,408.55

IT Manager

	I	O	1/03/2024	29/02/2024	PC024379	SP AUSTINCOMPUTERS OSBORNE PARK		239.59
	I	O	4/03/2024	2/03/2024	PC024388	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	4/03/2024	3/03/2024	PC024401	AMAZON WEB SERVICES SYDNEY		52.21
	I	O	4/03/2024	29/02/2024	PC024403	SIMPLY HEADSETS ST KILDA		1,015.00
	I	O	4/03/2024	29/02/2024	PC024406	OFFICEWORKS BENTLEIGH EA		624.00
	I	O	7/03/2024	5/03/2024	PC024437	PLE COMPUTERS WANGARA		212.07
	I	O	8/03/2024	7/03/2024	PC024441	JB HI-FI ONLINE SOUTHBANK		96.99
	I	O	12/03/2024	11/03/2024	PC024476	DIGITAL PACIFIC PTY LT SYDNEY		301.39
	I	O	12/03/2024	11/03/2024	PC024477	GILBERTS FRESH HILTON HILTON		204.97
	I	O	15/03/2024	14/03/2024	PC024491	IGA FREMANTLE FREMANTLE		53.05
	I	O	18/03/2024	16/03/2024	PC024520	ATLASSIAN SYDNEY		123.19
	I	O	19/03/2024	18/03/2024	PC024529	CCSI EFAX 1300661180		18.65
	I	O	28/03/2024	26/03/2024	PC024639	PLE COMPUTERS WANGARA		498.00
	I	O	28/03/2024	26/03/2024	PC024643	MSFT *<E0800RHZ6H> MSFT AZURE		102.49
Total								3,567.50

Principal Solicitor & Coordinator

	I	O	20/03/2024	19/03/2024	PC024549	ST JOHN AMBULANCE AUST BELMONT		65.00
	I	O	22/03/2024	21/03/2024	PC024581	CHEMIST WAREHOUSE FREMANTLE		12.98
	I	O	25/03/2024	23/03/2024	PC024597	PRESTIGE MULTI SERVICES PBICTON		28.50
	I	O	28/03/2024	27/03/2024	PC024632	WILSON PARKING PER060 PERTH		11.00
Total								117.48

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Waste Minimisation Officer									
	I	O	29/02/2024	27/02/2024	PC024354	EARTHWISE COMMUNITY AS	SUBIACO		180.00
	I	O	4/03/2024	29/02/2024	PC024410	PAYPAL *PHARMACYCLE PH	4029357733		110.00
	I	O	12/03/2024	11/03/2024	PC024474	Woolworths Online	BELLA VISTA		53.00
	I	O	14/03/2024	13/03/2024	PC024479	OFFICEWORKS 0604	FREMANTLE		7.69
	I	O	18/03/2024	14/03/2024	PC024519	BUNNINGS GROUP LTD	HAWTHORN EAS		129.65
	I	O	19/03/2024	18/03/2024	PC024523	Storehouse Fremantle	South Freman		6.62
	I	O	19/03/2024	18/03/2024	PC024525	COLES 7545	HILTON		42.50
	I	O	19/03/2024	18/03/2024	PC024527	OFFICEWORKS 0604	FREMANTLE		27.72
	I	O	20/03/2024	18/03/2024	PC024542	NOURISH HEALTH FREQ	FREMANTLE		6.95
	I	O	20/03/2024	19/03/2024	PC024554	TRANSMITSMS.COM	60 CARRINGTO		101.90
	I	O	21/03/2024	20/03/2024	PC024560	OFFICEWORKS 0604	FREMANTLE		82.84
Total									748.87

Library Manager

	I	O	1/03/2024	29/02/2024	PC024367	FAIRFAX SUBSCRIPTIONS	PYRMONT		99.00
	I	O	4/03/2024	2/03/2024	PC024394	NEWS PTY LIMITED	SURRY HILLS		80.00
	I	O	5/03/2024	4/03/2024	PC024412	WORDPRESS 2NV0PJXJZ2	MELBOURNE		5.50
	I	O	6/03/2024	6/03/2024	PC024418	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL		7.29
	I	O	11/03/2024	8/03/2024	PC024462	GILBERTS FRESH HILTO	HILTON		69.96
	I	O	14/03/2024	13/03/2024	PC024482	SHEPHERDS NEWSAGENCY	FREMANTLE		50.93
	I	O	18/03/2024	15/03/2024	PC024510	POST FREMANTLE POST SH	FREMANTLE		25.10
	I	O	18/03/2024	14/03/2024	PC024512	COLES ONLINE	HAWTHORN EAS		89.80
	I	O	18/03/2024	15/03/2024	PC024518	KMART	MULGRAVE		141.25
	I	O	19/03/2024	17/03/2024	PC024532	FAIRFAX SUBSCRIPTIONS	PYRMONT		99.00
	I	O	21/03/2024	19/03/2024	PC024561	COLES ONLINE	HAWTHORN EAS		80.45
	I	O	21/03/2024	20/03/2024	PC024562	SHEPHERDS NEWSAGENCY	FREMANTLE		50.93
	I	O	21/03/2024	19/03/2024	PC024566	OFFICEWORKS	BENTLEIGH EA		292.92

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	I	O	22/03/2024	20/03/2024	PC024574	NEW EDITION BOOKSHOP FREMANTLE			40.49
	I	O	22/03/2024	20/03/2024	PC024576	GILBERTS FRESH HILTO HILTON			35.98
	I	O	25/03/2024	22/03/2024	PC024602	POST FREMANTLE POST SH FREMANTLE			10.60
	I	O	25/03/2024	25/03/2024	PC024604	APEX MINEC* APEX HOSTI WWW.APEXMINEFL			360.63
	I	O	27/03/2024	26/03/2024	PC024613	BU000120 WESTERLY CRAWLEY			45.00
	I	O	27/03/2024	25/03/2024	PC024620	POST FREMANTLE POST SH FREMANTLE			10.60
	I	O	27/03/2024	26/03/2024	PC024621	ISLAND MAGAZINE INC HOBART			59.95
	I	O	28/03/2024	25/03/2024	PC024635	BUNNINGS GROUP LTD HAWTHORN EAS			86.83
	I	O	28/03/2024	27/03/2024	PC024637	SHEPHERDS NEWSAGENCY FREMANTLE			50.93
Total									1,793.14

Director City Business

	I	O	7/03/2024	6/03/2024	PC024436	CAPFFINITY LIMITED 01217265900			731.20
	I	O	8/03/2024	6/03/2024	PC024440	CPP CONVENTION CENTRE PERTH			13.00
	I	O	8/03/2024	7/03/2024	PC024443	GILBERTS FRESH HILTON HILTON			1,019.89
	I	O	8/03/2024	7/03/2024	PC024444	GILBERTS FRESH HILTON HILTON			609.92
	I	O	11/03/2024	8/03/2024	PC024459	GIFTBASKET.COM.AU PRAHRAN			83.00
	I	O	11/03/2024	8/03/2024	PC024460	GIFTBASKET.COM.AU PRAHRAN			83.00
	I	O	11/03/2024	8/03/2024	PC024461	GIFTBASKET.COM.AU PRAHRAN			83.00
	I	O	21/03/2024	19/03/2024	PC024568	EZI*CULLEYS TEA ROOM Kardinya			270.00
	I	O	22/03/2024	20/03/2024	PC024580	CPP CONVENTION CENTRE PERTH			13.12
	I	O	27/03/2024	25/03/2024	PC024618	CPP CONVENTION CENTRE PERTH			13.12
Total									2,919.25

Governance Manager

	I	O	14/03/2024	11/03/2024	PC024486	ROLLD FREMANTLE FREMANTLE			185.00
	I	O	14/03/2024	11/03/2024	PC024487	ROLLD FREMANTLE FREMANTLE			165.00
	I	O	19/03/2024	18/03/2024	PC024526	WANEWSDTI Osborne Park			28.00
	I	O	20/03/2024	19/03/2024	PC024545	LS Salufrey Pty Ltd. A Fremantle			29.40

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								Total	407.40
Administration Officer Planning Services									
	I	O	28/03/2024	27/03/2024	PC024633	GILBERTS FRESH HILTON	HILTON		99.99
								Total	99.99
Manager People and Culture									
	I	O	1/03/2024	28/02/2024	PC024364	OFFICEWORKS	BENTLEIGH EA		31.50
	I	O	1/03/2024	28/02/2024	PC024373	POST FREMANTLE POST SH	FREMANTLE		839.25
	I	O	4/03/2024	29/02/2024	PC024405	POST FREMANTLE POST SH	FREMANTLE		839.25
	I	O	4/03/2024	29/02/2024	PC024407	POST FREMANTLE POST SH	FREMANTLE		559.50
	I	O	21/03/2024	20/03/2024	PC024559	ST JOHN AMBULANCE AUST	BELMONT		89.00
								Total	2,358.50
Manager Building, Facilities and Sustainable Services									
	I	O	21/03/2024	20/03/2024	PC024563	VIRGIN AUSTR7954410884536	BRISBANE		938.82
								Total	938.82
Director Creative Arts and Community									
	I	O	29/02/2024	29/02/2024	PC024342	EVENT LISTING FEE	HTTPSWWW.EVECA		49.99
	I	O	29/02/2024	28/02/2024	PC024350	TARGET 5036	FREMANTLE		741.65
	I	O	1/03/2024	28/02/2024	PC024360	STACKWOOD	FREMANTLE		4.80
	I	O	1/03/2024	28/02/2024	PC024366	STACKWOOD	FREMANTLE		10.80
	I	O	1/03/2024	28/02/2024	PC024375	POST FREMANTLE POST SH	FREMANTLE		839.25
	I	O	8/03/2024	7/03/2024	PC024439	WILSON PARKING AUSTRALIA	PERTH		21.26
	I	O	21/03/2024	19/03/2024	PC024555	CPP TERRACE ROAD	PERTH		9.09
								Total	1,676.84
Samson Recreation Centre Coordinator									
	I	O	12/03/2024	11/03/2024	PC024471	WOOLWORTHS/WAVERLEY ROAD	COOLBELLUP		3.10

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	13/03/2024	11/03/2024	PC024539	KMART	MULGRAVE		450.00
Total									453.10

Director Planning, Place and Urban Development

	I	O	1/03/2024	28/02/2024	PC024374	POST FREMANTLE POST SH	FREMANTLE		839.25
	I	O	28/03/2024	27/03/2024	PC024638	GUESTRS*HOTEL	877-477-7441CT		1,159.07
Total									1,998.32

Supervisor Parks and Landscape

	I	O	29/02/2024	28/02/2024	PC024356	WHITWORTHS NAUTICAL W	MOSMAN PARK		155.85
	I	O	1/03/2024	27/02/2024	PC024369	BUNNINGS 453000	O'CONNOR		70.65
	I	O	1/03/2024	29/02/2024	PC024372	PLANNING INSTITUTE OF	AUSBARTON		920.00
	I	O	4/03/2024	28/02/2024	PC024392	BUNNINGS 453000	O'CONNOR		10.00
	I	O	4/03/2024	28/02/2024	PC024397	BUNNINGS 453000	O'CONNOR		67.20
	I	O	4/03/2024	1/03/2024	PC024399	BUNNINGS 453000	O'CONNOR		58.17
	I	O	4/03/2024	29/02/2024	PC024400	BUNNINGS 453000	O'CONNOR		52.38
	I	O	11/03/2024	8/03/2024	PC024458	BUNNINGS 317000	MELVILLE		94.20
Total									1,428.45

Manager of Arts

	I	O	29/02/2024	27/02/2024	PC024352	F. MAIETTA NOMINEES	NORTH PERTH		255.50
	I	O	1/03/2024	29/02/2024	PC024368	FACEBK YAC3LYBUC2	fb.me/ads		78.31
	I	O	4/03/2024	3/03/2024	PC024385	DROPBOX*4SRYN38WTH84	D02FD79		48.99
	I	O	4/03/2024	3/03/2024	PC024404	Google ADS7620538491	Sydney		1,000.00
	I	O	4/03/2024	2/03/2024	PC024408	Google ADS7620538491	Sydney		549.99
	I	O	5/03/2024	4/03/2024	PC024414	Spotify P2A534068D	Sydney		20.99
	I	O	5/03/2024	4/03/2024	PC024416	ESP FremantleRydgesOPI	Fremantle		1,584.42
	I	O	6/03/2024	4/03/2024	PC024421	Google ADS7620538491	Sydney		1,000.00
	I	O	18/03/2024	15/03/2024	PC024508	BUNNINGS 453000	O'CONNOR		39.89
	I	O	20/03/2024	19/03/2024	PC024550	SHORT BATCH CO.	ROCKINGHAM		1,167.96

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	20/03/2024	19/03/2024	PC024551	QANTAS AIRW MASCOT		200.00
	I	O	20/03/2024	19/03/2024	PC024552	QANTAS AIRW MASCOT		200.00
	I	O	20/03/2024	19/03/2024	PC024553	AWE AND WONDER ALBANY		128.00
	I	O	21/03/2024	20/03/2024	PC024570	HUGHES FITZROY		184.44
	I	O	21/03/2024	20/03/2024	PC024571	HUGHES FITZROY		120.38
	I	O	22/03/2024	21/03/2024	PC024578	HUGHES FITZROY		30.00
	I	O	22/03/2024	21/03/2024	PC024583	LS FITZGERALD PHOTO I NORTH PERTH		297.00
	I	O	22/03/2024	21/03/2024	PC024585	HUGHES FITZROY		206.94
	I	O	22/03/2024	21/03/2024	PC024588	HUGHES FITZROY		112.88
	I	O	25/03/2024	23/03/2024	PC024596	AMAZON MARKETPLACE AU SYDNEY SOUTH		30.97
	I	O	25/03/2024	21/03/2024	PC024598	AMAZON MARKETPLACE AU SYDNEY SOUTH		27.58
	I	O	25/03/2024	22/03/2024	PC024599	KMART 1139 INNALOO		24.00
	I	O	25/03/2024	22/03/2024	PC024601	OFFICEWORKS 0622 OSBORNE PARK		19.96
	I	O	25/03/2024	23/03/2024	PC024605	BUNNINGS GROUP LTD HAWTHORN EAS		297.00
	I	O	28/03/2024	27/03/2024	PC024627	WOOLWORTHS/CNR STOCK RD &MELVILLE		39.20
	I	O	28/03/2024	27/03/2024	PC024628	COLES 0352 MELVILLE		36.80
	I	O	28/03/2024	27/03/2024	PC024629	WOOLWORTHS/STAMMERS S/C 2PALMYRA		29.40
	I	O	28/03/2024	27/03/2024	PC024631	Dropbox 3MR56VWW9QBD db.tt/cchelp		18.69
	I	O	28/03/2024	27/03/2024	PC024636	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		58.80
	I	O	28/03/2024	27/03/2024	PC024640	IKEA PTY LTD TEmpe		260.00
	I	O	28/03/2024	27/03/2024	PC024645	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		19.60
Total								8,048.49
Creative Learning Associate								
	I	O	6/03/2024	5/03/2024	PC024422	TEMU.COM PARRAMATTA		126.14
	I	O	7/03/2024	6/03/2024	PC024429	WOOLWORTHS/STAMMERS S/C 2PALMYRA		16.00
	I	O	12/03/2024	11/03/2024	PC024473	TELSONIC IMPORTS MYAREE		23.91
Total								166.05

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative		Notes	Amount
Commercial Parking Officer									
I	O		1/03/2024	29/02/2024	PC024361	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		4/03/2024	2/03/2024	PC024384	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		5/03/2024	4/03/2024	PC024413	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		7/03/2024	6/03/2024	PC024425	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		7/03/2024	6/03/2024	PC024426	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		8/03/2024	7/03/2024	PC024438	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		12/03/2024	11/03/2024	PC024472	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024496	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024497	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024498	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024499	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024500	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024501	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024502	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024503	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024504	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024505	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024506	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		18/03/2024	16/03/2024	PC024507	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		19/03/2024	18/03/2024	PC024524	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		20/03/2024	19/03/2024	PC024543	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		25/03/2024	21/03/2024	PC024590	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		25/03/2024	21/03/2024	PC024591	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		25/03/2024	21/03/2024	PC024592	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		25/03/2024	21/03/2024	PC024593	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		25/03/2024	24/03/2024	PC024594	CITY OF FREMANTLE	FREMANTLE		2.00
I	O		27/03/2024	26/03/2024	PC024612	CITY OF FREMANTLE	FREMANTLE		2.00

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

Statement									
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								Total	54.00
Supervisor Parks and Landscape									
	I	O	18/03/2024	15/03/2024	PC024536	CUSTOM COMPOSTS	NAMBEELUP		473.40
	I	O	13/03/2024	12/03/2024	PC024537	SQ *AUSNET INDUSTRIES	O'Connor		40.00
	I	O	22/03/2024	21/03/2024	PC024573	DIRECT TRADES SUPPLY	MADDINGTON		48.82
	I	O	25/03/2024	22/03/2024	PC024595	AAA PRINT GROUP	CANNING VALE		45.00
	I	O	25/03/2024	20/03/2024	PC024607	BUNNINGS 453000	O'CONNOR		138.93
								Total	746.15
Installations Coordinator									
	I	O	1/03/2024	29/02/2024	PC024381	HIGH ON 55	FREMANTLE		104.50
	I	O	8/03/2024	7/03/2024	PC024442	IGA FREMANTLE	FREMANTLE		58.64
	I	O	11/03/2024	8/03/2024	PC024468	ROLLD FREMANTLE	FREMANTLE		145.00
	I	O	14/03/2024	13/03/2024	PC024484	eBay O*22-11296-17154	San Jose CA		329.69
	I	O	18/03/2024	15/03/2024	PC024521	eBay O*22-11296-17154	San Jose CA	-	329.69
	I	O	19/03/2024	18/03/2024	PC024534	SPECTRUM	ALEXANDRIA		164.25
	I	O	25/03/2024	22/03/2024	PC024600	OFFICEWORKS 0604	FREMANTLE		21.96
								Total	494.35
Manager Community Development									
	I	O	1/03/2024	29/02/2024	PC024377	JB HI-FI ONLINE	SOUTHBANK		409.99
	I	O	4/03/2024	1/03/2024	PC024387	RED DOT STORES	FREMANTLE		36.00
	I	O	4/03/2024	27/02/2024	PC024396	SPACETOCO VENUE HIRE	PERTH		73.85
	I	O	7/03/2024	6/03/2024	PC024427	Dominos Estore East Frem	dominos.com.		47.97
	I	O	7/03/2024	6/03/2024	PC024430	IGA FREMANTLE	FREMANTLE		12.48
	I	O	7/03/2024	6/03/2024	PC024431	IGA FREMANTLE	FREMANTLE		99.99
	I	O	11/03/2024	7/03/2024	PC024467	BUNNINGS GROUP LIMITED	HAWTHORN EAS		150.00
	I	O	14/03/2024	13/03/2024	PC024481	IGA FREMANTLE	FREMANTLE		100.00
	I	O	14/03/2024	13/03/2024	PC024483	MOONANDSTAREVENTS	BALDIVIS		50.00

Purchase Card Transactions

As at: 8/04/2024

Statement Date between 29-Feb-2024 and 28-Mar-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	15/03/2024	14/03/2024	PC024493	SPOTLIGHT MELVILLE MYAREE		201.00
	I	O	15/03/2024	14/03/2024	PC024495	SPOTLIGHT MELVILLE MYAREE		196.00
	I	O	18/03/2024	15/03/2024	PC024517	IGA FREMANTLE FREMANTLE		200.38
	I	O	19/03/2024	18/03/2024	PC024533	DAILYPUZZLES GREENWITH		67.30
	I	O	19/03/2024	18/03/2024	PC024535	IGA FREMANTLE FREMANTLE		116.47
	I	O	20/03/2024	19/03/2024	PC024547	IGA FREMANTLE FREMANTLE		20.95
	I	O	21/03/2024	18/03/2024	PC024569	COLES GROUP LIMITED - TOORONGA		205.50
	I	O	22/03/2024	19/03/2024	PC024572	RED DOT STORES FREMANTLE		3.00
	I	O	22/03/2024	21/03/2024	PC024582	BIGW ONLINE BELLA VISTA		511.00
	I	O	22/03/2024	21/03/2024	PC024587	OFFICEWORKS 0604 FREMANTLE		143.50
	I	O	27/03/2024	26/03/2024	PC024623	TARGET 5036 FREMANTLE		280.60
	I	O	28/03/2024	27/03/2024	PC024626	IGA FREMANTLE FREMANTLE		44.23
	I	O	28/03/2024	27/03/2024	PC024642	IGA FREMANTLE FREMANTLE		149.44
Total								3,119.65

Grand Total **51,492.11**

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]