

Purchase Card Transactions

As at: 7/05/2024

Statement Date between 29-Mar-2024 and 29-Apr-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
I	O		2/04/2024	26/03/2024	PC024670	BUNNINGS 453000 O'CONNOR			52.89
I	O		2/04/2024	1/04/2024	PC024677	ROSTER ELF PTY LTD SUBIACO			430.65
I	O		2/04/2024	26/03/2024	PC024680	BUNNINGS 453000 O'CONNOR			240.75
I	O		8/04/2024	4/04/2024	PC024724	KMART MULGRAVE			62.00
I	O		10/04/2024	9/04/2024	PC024744	RLSSWA MOUNT CLAREM			130.00
I	O		11/04/2024	10/04/2024	PC024749	CHEMIST WAREHOUSE FREMANTLE			90.98
I	O		12/04/2024	11/04/2024	PC024755	OFFICEWORKS 0604 FREMANTLE			30.00
I	O		12/04/2024	11/04/2024	PC024759	OFFICEWORKS 0625 CANNING VALE			53.96
I	O		12/04/2024	11/04/2024	PC024762	OFFICEWORKS 0616 O'CONNOR			473.96
I	O		12/04/2024	10/04/2024	PC024766	METCASH TRADING LIMITED MACQUARIEPAR			235.73
I	O		12/04/2024	10/04/2024	PC024767	Dominos Estore East Fremadominos.com.			122.00
I	O		18/04/2024	17/04/2024	PC024811	SUBWAY FREMANTLE FREMANTLE			70.00
I	O		19/04/2024	17/04/2024	PC024820	BP WESTGATE 6220 FREMANTLE			26.55
I	O		19/04/2024	18/04/2024	PC024833	OFFICEWORKS 0616 O'CONNOR		-	40.96
I	O		23/04/2024	22/04/2024	PC024851	FIXIONLINE.COM EAST MELBOUR			439.56
I	O		24/04/2024	22/04/2024	PC024854	BP WESTGATE 6220 FREMANTLE			4.70
I	O		29/04/2024	26/04/2024	PC024888	DEPT OF HEALTH PHARM PERTH			132.00
Total									2,554.77

Manager Economy and Commercial

I	O		2/04/2024	28/03/2024	PC024655	CREATESEND/COM SYDNEY SYDNEY			37.83
I	O		2/04/2024	29/03/2024	PC024675	FACEBK *A2WY2XPT22 fb.me/ads			650.00
I	O		3/04/2024	2/04/2024	PC024690	Google CLOUD BZ92F9 Sydney			50.99
I	O		4/04/2024	4/04/2024	PC024702	CAMPAIGNMONITOR 0285187100			339.43
I	O		5/04/2024	3/04/2024	PC024707	CREATESEND/COM SYDNEY SYDNEY			38.69
I	O		15/04/2024	12/04/2024	PC024783	FACEBK 5WXZYZZT22 fb.me/ads			200.00
I	O		24/04/2024	23/04/2024	PC024861	Wufoo 003531592075			61.49

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	I	O	26/04/2024	25/04/2024	PC024881	SPROUT SOCIAL INC	8668783231 IL		123.23
Total									1,501.66

Manager Infrastructure Engineering

	I	O	3/04/2024	2/04/2024	PC024692	SUPER.COM HOTELS	8444612577 CA		1,365.89
	I	O	15/04/2024	12/04/2024	PC024774	PERTH AIRPORT PTY LTD	PERTH AIRPOR		96.05
Total									1,461.94

Finance Officer - Arts and Culture

	I	O	2/04/2024	31/03/2024	PC024672	FACEBK *AT2ESZT352	fb.me/ads		731.86
	I	O	3/04/2024	2/04/2024	PC024687	Spotify P2B15D3967	Sydney		12.99
	I	O	3/04/2024	3/04/2024	PC024693	CAMPAIGNMONITOR	0285187100		1,288.42
	I	O	5/04/2024	4/04/2024	PC024714	JUICEBOX.COM.AU	WEST LEEDERV		315.70
	I	O	8/04/2024	5/04/2024	PC024719	OFFICEWORKS 0604	FREMANTLE		7.94
	I	O	8/04/2024	7/04/2024	PC024723	NEXMO LTD.	LONDON		83.31
	I	O	8/04/2024	5/04/2024	PC024729	WOOLWORTHS/STAMMERS S/C	2PALMYRA		205.00
	I	O	9/04/2024	8/04/2024	PC024730	MY POST BUSINESS/POST	MELBOURNE		22.09
	I	O	10/04/2024	9/04/2024	PC024741	FACEBK *LNXUBZ7452	fb.me/ads		1,250.00
	I	O	10/04/2024	9/04/2024	PC024742	ALL ABOUT LABELS	ROCKLEA		600.60
	I	O	10/04/2024	9/04/2024	PC024745	OFFICE NATIONAL CANN	CANNING VALE		115.26
	I	O	12/04/2024	11/04/2024	PC024757	WOOLWORTHS/CNR HAMPTON & STH	FREMANTL		98.00
	I	O	16/04/2024	15/04/2024	PC024791	MY POST BUSINESS/POST	MELBOURNE		26.62
	I	O	16/04/2024	16/04/2024	PC024792	POSTMARKAPP.COM	HTTPSPOSTMARIL		15.70
Total									4,773.49

Manager Strategic Communications and Stakeholder Relations

	I	O	5/04/2024	5/04/2024	PC024710	CAMPAIGNMONITOR	0285187100		82.23
	I	O	9/04/2024	9/04/2024	PC024736	FACEBK PUXE92GMX2	fb.me/ads		150.00
	I	O	15/04/2024	13/04/2024	PC024782	CAMPAIGNMONITOR	0285187100		219.86
	I	O	16/04/2024	15/04/2024	PC024797	FACEBK DVKYG2GMX2	fb.me/ads		150.00

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			Date	Date				
	I	O	17/04/2024	17/04/2024	PC024798	EVENT LISTING FEE	HTTPSWWW.EVECA	9.99
	I	O	18/04/2024	18/04/2024	PC024805	EVENT LISTING FEE	HTTPSWWW.EVECA	9.99
	I	O	19/04/2024	18/04/2024	PC024822	FACEBK EATYV2CMX2	fb.me/ads	18.41
	I	O	19/04/2024	18/04/2024	PC024825	FACEBK B739L34MX2	fb.me/ads	53.70
Total								694.18

Chief Executive Officer

	I	O	5/04/2024	3/04/2024	PC024709	BENNYS BAR & CAFE	FREMANTLE	10.60
	I	O	11/04/2024	10/04/2024	PC024748	CITY OF PERTH PARKING-ONSPERTH		12.62
	I	O	16/04/2024	12/04/2024	PC024793	GINOS CAFE	FREMANTLE	10.00
	I	O	26/04/2024	23/04/2024	PC024871	FAIRFAX SUBSCRIPTIONS	PYRMONT	64.99
Total								98.21

Facility Coordinator

	I	O	2/04/2024	27/03/2024	PC024652	RETAIL SOURCE PTY LTD	KARDINYA	39.90
	I	O	4/04/2024	3/04/2024	PC024699	IGA FREMANTLE	FREMANTLE	80.61
	I	O	11/04/2024	10/04/2024	PC024754	OFFICEWORKS 0604	FREMANTLE	119.94
	I	O	17/04/2024	16/04/2024	PC024802	SQ *WA FLAGS AND BANNERS	1800595310	445.18
	I	O	18/04/2024	17/04/2024	PC024808	IGA FREMANTLE	FREMANTLE	22.50
	I	O	19/04/2024	17/04/2024	PC024829	TOTAL TOOLS OCONNOR	O'CONNOR	339.95
	I	O	29/04/2024	24/04/2024	PC024883	BUNNINGS 453000	O'CONNOR	25.47
Total								1,073.55

Supervisor Mechanical Services

	I	O	2/04/2024	27/03/2024	PC024667	TOTAL TOOLS OCONNOR	O'CONNOR	63.87
	I	O	3/04/2024	2/04/2024	PC024695	MIDALIA STEEL PTY LT	BIBRA LAKE	580.71
	I	O	4/04/2024	3/04/2024	PC024705	BEACON EQUIPMENT	CANNING VALE	301.50
	I	O	8/04/2024	5/04/2024	PC024726	MIDALIA STEEL PTY LT	BIBRA LAKE	580.71
	I	O	10/04/2024	9/04/2024	PC024743	Jaycar Electronics	O'Connor	478.00
	I	O	12/04/2024	10/04/2024	PC024763	WA BOLTS PTY LTD	BIBRA LAKE	325.40

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	I	O	22/04/2024	19/04/2024	PC024844	JTB SPARES	BIBRA LAKE		52.45
	I	O	24/04/2024	22/04/2024	PC024858	MARTINS TRLR PARTS	O'CONNOR		76.36
	I	O	24/04/2024	22/04/2024	PC024862	PRESSURE MASTERS	BECKENHAM		268.40
	I	O	29/04/2024	26/04/2024	PC024886	FILTER DISCOUNTERS	WANGARA		12.10
Total									2,136.50

Director Infrastructure

	I	O	8/04/2024	5/04/2024	PC024727	A I L A	BRADDON		330.00
	I	O	12/04/2024	10/04/2024	PC024760	OLD COURTHOUSE FREQ	FREMANTLE		601.50
Total									931.50

Team Leader Visitor Information Services

	I	O	2/04/2024	28/03/2024	PC024646	CREATESEND/COM	SYDNEY SYDNEY		6.05
	I	O	2/04/2024	28/03/2024	PC024657	Canva* 04104-23438472	Sydney		17.99
	I	O	3/04/2024	2/04/2024	PC024689	LS Lanpa Pty Ltd atf L	Bibra Lake		60.30
	I	O	12/04/2024	11/04/2024	PC024761	CANCER COUNCIL SH	MELBOURNE		597.74
	I	O	19/04/2024	18/04/2024	PC024819	COLES 7545	HILTON		26.85
	I	O	19/04/2024	18/04/2024	PC024824	THE GOOD GUYS WEB STORE	SOUTHBANK		92.00
	I	O	19/04/2024	17/04/2024	PC024827	Hinkler Faire	Sydney		559.00
	I	O	19/04/2024	17/04/2024	PC024831	Harper Bee Faire	Sydney		205.90
	I	O	22/04/2024	18/04/2024	PC024834	RED DOT STORES	FREMANTLE		8.99
	I	O	22/04/2024	18/04/2024	PC024837	RED DOT STORES	FREMANTLE		25.99
	I	O	22/04/2024	18/04/2024	PC024840	HARU SUSHI N BENTO	FREMANTLE		100.00
	I	O	22/04/2024	19/04/2024	PC024845	Etsy.com*Yaruk	Sydney		51.06
	I	O	22/04/2024	18/04/2024	PC024847	GILBERTS FRESH HILTO	HILTON		154.31
	I	O	26/04/2024	23/04/2024	PC024868	THE REJECT SHOP 611	SOUTH FREMAN		85.00
	I	O	26/04/2024	24/04/2024	PC024875	PAYPAL *TOURISMOUN	4029357733		495.00
	I	O	29/04/2024	25/04/2024	PC024882	BUNNINGS 729000	JANDAKOT		27.28
	I	O	29/04/2024	26/04/2024	PC024884	IGA FREMANTLE	FREMANTLE		20.50

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	I	O	29/04/2024	26/04/2024	PC024887	SHOP FOR SHOPS COLLINGWOOD			147.00
Total									2,680.96
Manager Customer Experience and Learning									
	I	O	9/04/2024	9/04/2024	PC024732	PPP*au store bambulab HongKong			2,438.97
	I	O	19/04/2024	18/04/2024	PC024826	SHEPHERDS NEWSAGENCY FREMANTLE			50.93
	I	O	26/04/2024	24/04/2024	PC024866	NEW EDITION BOOKSHOP FREMANTLE			25.19
	I	O	26/04/2024	24/04/2024	PC024872	SHEPHERDS NEWSAGENCY FREMANTLE			50.93
Total									2,566.02
IT Manager									
	I	O	2/04/2024	28/03/2024	PC024666	OFFICEWORKS BENTLEIGH EA			75.00
	I	O	2/04/2024	26/03/2024	PC024679	FS.COM PTY LTD MELBOURNE			289.30
	I	O	3/04/2024	2/04/2024	PC024686	DIGITAL PACIFIC PTY LT SYDNEY			25.90
	I	O	4/04/2024	3/04/2024	PC024701	AMAZON WEB SERVICES SYDNEY			52.88
	I	O	5/04/2024	4/04/2024	PC024711	SCORPION TECHNOLOGY CO CLAYTON			1,057.47
	I	O	8/04/2024	4/04/2024	PC024725	OFFICEWORKS BENTLEIGH EA			50.95
	I	O	15/04/2024	13/04/2024	PC024775	DIGITAL PACIFIC PTY LT SYDNEY			79.00
	I	O	16/04/2024	16/04/2024	PC024796	ATLASSIAN SYDNEY			400.09
	I	O	19/04/2024	18/04/2024	PC024821	CCSI EFAX 1300661180			18.65
	I	O	19/04/2024	18/04/2024	PC024823	MWAVE LIDCOMBE Lidcombe			96.86
	I	O	29/04/2024	26/04/2024	PC024889	MSFT *<E0800RWBVX> MSFT AZURE			102.75
Total									2,248.85
Principal Solicitor & Coordinator									
	I	O	22/04/2024	19/04/2024	PC024835	SUPPORTPDFFILLER.COM 855-7501663 MA			2.36
	I	O	23/04/2024	21/04/2024	PC024853	SUPPORTPDFFILLER.COM 855-7501663 MA		-	2.32
Total									0.04
Waste Minimisation Officer									

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	I	O	9/04/2024	5/04/2024	PC024731	AMAZON MARKETPLACE AU SYDNEY SOUTH			20.90
	I	O	10/04/2024	5/04/2024	PC024738	AMAZON MARKETPLACE AU SYDNEY SOUTH			20.19
	I	O	15/04/2024	12/04/2024	PC024776	OFFICEWORKS BENTLEIGH EA			71.56
	I	O	19/04/2024	17/04/2024	PC024828	DWER - WATER PERTH			347.60
	I	O	19/04/2024	18/04/2024	PC024832	COLES 7545 HILTON			108.00
	I	O	22/04/2024	18/04/2024	PC024839	SUPER CHEAP AUTO O'CONNOR			10.99
	I	O	22/04/2024	20/04/2024	PC024841	COLES 7545 HILTON			94.05
	I	O	22/04/2024	19/04/2024	PC024842	ALDI STORES - SOUTH FR SOUTH FREMAN			74.80
	I	O	22/04/2024	19/04/2024	PC024843	WOOLWORTHS/CNR HAMPTON & STH FREMANTL			54.00
	I	O	23/04/2024	20/04/2024	PC024848	LIBERTY OCONNOR WA BOULDER			12.00
	I	O	23/04/2024	22/04/2024	PC024850	TRANSMITSMS.COM 60 CARRINGTO			51.00
	I	O	24/04/2024	23/04/2024	PC024859	MODERN TEACHING AIDS BROOKVALE			72.00
	I	O	24/04/2024	23/04/2024	PC024864	Mega Office Supplies 0755243888			120.73
	I	O	26/04/2024	23/04/2024	PC024865	EZI*Abacus Educational OSBORNE PARK			41.58
	I	O	26/04/2024	24/04/2024	PC024869	OFFICEWORKS BENTLEIGH EA			80.00
	I	O	26/04/2024	23/04/2024	PC024870	KMART MULGRAVE			76.00
	I	O	26/04/2024	23/04/2024	PC024876	OFFICEWORKS BENTLEIGH EA			233.36
	I	O	26/04/2024	23/04/2024	PC024877	TEMPLE & WEBSTER ST PETERS			215.55
Total									1,704.31

Library Manager

	I	O	2/04/2024	28/03/2024	PC024647	OFFICEWORKS 0604 FREMANTLE			3.96
	I	O	2/04/2024	30/03/2024	PC024664	NEWS PTY LIMITED SURRY HILLS			80.00
	I	O	2/04/2024	28/03/2024	PC024685	KMART MULGRAVE			3.25
	I	O	4/04/2024	3/04/2024	PC024698	SHEPHERDS NEWSAGENCY FREMANTLE			40.94
	I	O	4/04/2024	3/04/2024	PC024703	WANESDITI Osborne Park			288.00
	I	O	5/04/2024	4/04/2024	PC024706	WORDPRESS DS1ALLAARH MELBOURNE			5.50
	I	O	5/04/2024	3/04/2024	PC024713	OFFICEWORKS BENTLEIGH EA			612.36
	I	O	5/04/2024	3/04/2024	PC024717	EZI*CULLEYS TEA ROOM Kardinya			210.00

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	I	O	8/04/2024	6/04/2024	PC024728	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		230.31
	I	O	11/04/2024	10/04/2024	PC024751	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	12/04/2024	10/04/2024	PC024756	POST FREMANTLE POST SH FREMANTLE		14.50
	I	O	12/04/2024	12/04/2024	PC024765	PPP*au store bambulab HongKong		242.94
	I	O	15/04/2024	12/04/2024	PC024780	SOUNDS EASY ARTARMON		468.00
	I	O	15/04/2024	11/04/2024	PC024784	KMART MULGRAVE		197.50
	I	O	18/04/2024	17/04/2024	PC024806	MEGA MUSIC AUSTRALIA MYAREE		45.00
	I	O	18/04/2024	16/04/2024	PC024807	POST FREMANTLE POST SH FREMANTLE		24.20
	I	O	18/04/2024	17/04/2024	PC024810	NEW EDITION BOOKSHOP FREMANTLE		85.47
	I	O	18/04/2024	16/04/2024	PC024814	OFFICEWORKS BENTLEIGH EA		246.94
	I	O	18/04/2024	17/04/2024	PC024815	FAIRFAX SUBSCRIPTIONS PYRMONT		106.00
Total								2,949.30

Manager Field Services

	I	O	8/04/2024	4/04/2024	PC024722	LANDGATE MIDLAND		30.50
	I	O	11/04/2024	9/04/2024	PC024753	SUPREME COURT WA-DOJ PERTH		134.15
Total								164.65

Director City Business

	I	O	11/04/2024	8/04/2024	PC024752	SAILING FOR ORANGES FREMANTLE		341.00
Total								341.00

Governance Manager

	I	O	3/04/2024	2/04/2024	PC024696	NAME TAGS AND BADGES MIDDLE RIDGE		273.95
	I	O	16/04/2024	15/04/2024	PC024790	WANESWDTI Osborne Park		28.00
	I	O	26/04/2024	24/04/2024	PC024874	THOMSON COACHLINES KENWICK		863.60
Total								1,165.55

Administration Officer Planning Services

	I	O	2/04/2024	28/03/2024	PC024669	TICKETS*MORAY AGN BELROSE		55.00
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	I	O	2/04/2024	28/03/2024	PC024684	KATHMANDU PTY LTD	FREMANTLE		195.99
	I	O	4/04/2024	3/04/2024	PC024704	LGPA	PERTH		195.00
	I	O	10/04/2024	9/04/2024	PC024740	GILBERTS FRESH HILTON	HILTON		99.99
	I	O	11/04/2024	9/04/2024	PC024750	EZI*CULLEYS TEA ROOM	Kardinya		54.00
	I	O	17/04/2024	15/04/2024	PC024803	FREMANTLE COLLEGE	BEACONSFIELD		200.00
	I	O	19/04/2024	18/04/2024	PC024817	COLES 7545	HILTON		33.60
	I	O	23/04/2024	22/04/2024	PC024849	Oz Australia	Fremantle		79.95
	I	O	24/04/2024	22/04/2024	PC024863	KATHMANDU PTY LTD	FREMANTLE		203.98
	I	O	26/04/2024	24/04/2024	PC024879	DEPT OF JUSTICE-CTG PA	PERTH		171.70
Total									1,289.21

Manager People and Culture

	I	O	2/04/2024	28/03/2024	PC024662	ST JOHN AMBULANCE AUST	BELMONT		89.00
	I	O	9/04/2024	8/04/2024	PC024733	MYO*THE SHARING SHED	FREMANTLE		770.00
	I	O	9/04/2024	8/04/2024	PC024735	WWW.THESHARINGSHED.COM	FREMANTLE		175.00
	I	O	22/04/2024	18/04/2024	PC024846	POST FREMANTLE POST SH	FREMANTLE		647.60
Total									1,681.60

Manager Building, Facilities and Sustainable Services

	I	O	26/04/2024	24/04/2024	PC024878	STANDARDS AUSTRALIA	SYDNEY		184.24
Total									184.24

Director Creative Arts and Community

	I	O	2/04/2024	29/03/2024	PC024651	IGA FREMANTLE	FREMANTLE		45.96
	I	O	2/04/2024	29/03/2024	PC024659	TOP COFFEE ROASTERS	FREMANTLE		100.00
	I	O	2/04/2024	29/03/2024	PC024660	SQ *CHICHO GELATO	1800595310		100.00
	I	O	2/04/2024	1/04/2024	PC024661	YACHI FREMANTLE	FREMANTLE		100.00
	I	O	2/04/2024	30/03/2024	PC024681	SQ *CHICHO GELATO	Fremantle		200.00
	I	O	2/04/2024	30/03/2024	PC024682	YACHI FREMANTLE	FREMANTLE		200.00
	I	O	2/04/2024	30/03/2024	PC024683	TIMEZONE	FREMANTLE		200.00

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		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	3/04/2024	1/04/2024	PC024688	IGA FREMANTLE	FREMANTLE		81.30
Total									1,027.26

Samson Recreation Centre Coordinator

	I	O	15/04/2024	14/04/2024	PC024785	WOOLWORTHS/BEELIER DR & WSUCCESS			119.90
	I	O	15/04/2024	14/04/2024	PC024786	WOOLWORTHS/BEELIER DR & WSUCCESS			106.95
	I	O	15/04/2024	14/04/2024	PC024787	WOOLWORTHS/BEELIER DR & WSUCCESS			106.95
	I	O	18/04/2024	15/04/2024	PC024809	BUNNINGS 729000	JANDAKOT		16.83
	I	O	24/04/2024	22/04/2024	PC024857	KMART	MULGRAVE		89.00
Total									439.63

Director Planning, Place and Urban Development

	I	O	2/04/2024	30/03/2024	PC024671	VIRGIN AUSTR7954411060644BRISBANE			890.64
Total									890.64

Supervisor Parks and Landscape

	I	O	12/04/2024	9/04/2024	PC024758	BUNNINGS 453000	O'CONNOR		87.96
	I	O	15/04/2024	11/04/2024	PC024773	BUNNINGS 453000	O'CONNOR		16.16
	I	O	16/04/2024	15/04/2024	PC024794	Pipeco WA	Welshpool		98.58
	I	O	17/04/2024	14/04/2024	PC024800	PAYPAL *SERCUL	4029357733		58.20
	I	O	17/04/2024	16/04/2024	PC024801	Pipeco WA	Welshpool		722.25
	I	O	18/04/2024	16/04/2024	PC024813	TOTAL TOOLS OCONNOR	O'CONNOR		399.00
	I	O	19/04/2024	16/04/2024	PC024830	PAYPAL *REWARDSUPPL	4029357733		253.91
Total									1,636.06

Manager of Arts

	I	O	2/04/2024	27/03/2024	PC024648	RED DOT STORES	FREMANTLE		3.00
	I	O	2/04/2024	30/03/2024	PC024653	IGA FREMANTLE	FREMANTLE		38.00
	I	O	2/04/2024	30/03/2024	PC024654	IGA FREMANTLE	FREMANTLE		38.00
	I	O	2/04/2024	28/03/2024	PC024656	CHEMIST DISCOUNT CENTR	FREMANTLE		23.47

Purchase Card Transactions

As at: 7/05/2024

Statement Date between 29-Mar-2024 and 29-Apr-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	2/04/2024	31/03/2024	PC024658	IGA FREMANTLE	FREMANTLE	14.50
	I	O	2/04/2024	28/03/2024	PC024663	BUNNINGS 453000	O'CONNOR	87.59
	I	O	2/04/2024	30/03/2024	PC024665	LS Culleys Tearooms -	Fremantle	79.09
	I	O	2/04/2024	29/03/2024	PC024668	IGA FREMANTLE	FREMANTLE	57.00
	I	O	2/04/2024	31/03/2024	PC024674	FACEBK 6ZVR42QTC2	fb.me/ads	662.81
	I	O	2/04/2024	30/03/2024	PC024676	LS Culleys Tearooms -	Fremantle	454.27
	I	O	2/04/2024	28/03/2024	PC024678	THE CHART AND MAP SH	FREMANTLE	290.00
	I	O	3/04/2024	2/04/2024	PC024691	COLES EXPRESS 6903	FREMANTLE	50.01
	I	O	3/04/2024	2/04/2024	PC024694	Google ADS7620538491	Sydney	607.66
	I	O	4/04/2024	3/04/2024	PC024697	DROPBOX*2MCYSVKMR5CL	D02FD79	48.99
	I	O	4/04/2024	2/04/2024	PC024700	BP WESTGATE 6220	FREMANTLE	63.01
	I	O	5/04/2024	4/04/2024	PC024708	Spotify P2B234CC28	Sydney	20.99
	I	O	10/04/2024	8/04/2024	PC024739	POST FREMANTLE POST SH	FREMANTLE	10.50
	I	O	18/04/2024	16/04/2024	PC024812	International Society for	212-206-8490NY	521.11
	I	O	29/04/2024	27/04/2024	PC024885	Dropbox LSB8X4PTR8N	db.tt/cchelp	18.69
Total								3,088.69

Creative Learning Associate

	I	O	15/04/2024	12/04/2024	PC024777	KMART	MULGRAVE	60.00
	I	O	16/04/2024	16/04/2024	PC024795	RIO GRANDE INC	800-545-6566NM	739.25
	I	O	17/04/2024	16/04/2024	PC024804	MUSTARD MADE	WARATAH	189.24
Total								988.49

Commercial Parking Officer

	I	O	2/04/2024	28/03/2024	PC024649	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	2/04/2024	28/03/2024	PC024650	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	8/04/2024	5/04/2024	PC024720	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	8/04/2024	6/04/2024	PC024721	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	15/04/2024	13/04/2024	PC024768	CITY OF FREMANTLE	FREMANTLE	3.30

Purchase Card Transactions

As at: 7/05/2024

Statement Date between 29-Mar-2024 and 29-Apr-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	15/04/2024	13/04/2024	PC024769	CITY OF FREMANTLE	FREMANTLE	3.30
	I	O	15/04/2024	12/04/2024	PC024770	CITY OF FREMANTLE	FREMANTLE	2.70
	I	O	15/04/2024	14/04/2024	PC024771	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	15/04/2024	13/04/2024	PC024772	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	22/04/2024	19/04/2024	PC024836	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	24/04/2024	23/04/2024	PC024855	CITY OF FREMANTLE	FREMANTLE	2.00
Total								25.30

Supervisor Parks and Landscape

	I	O	12/04/2024	9/04/2024	PC024764	BUNNINGS 453000	O'CONNOR	287.72
	I	O	15/04/2024	12/04/2024	PC024778	CUSTOM COMPOSTS	NAMBEELUP	1,422.42
	I	O	15/04/2024	12/04/2024	PC024779	CUSTOM COMPOSTS	NAMBEELUP	473.40
	I	O	15/04/2024	12/04/2024	PC024788	CUSTOM COMPOSTS	NAMBEELUP	- 1,422.42
Total								761.12

Manager Community Development

	I	O	2/04/2024	28/03/2024	PC024673	OFFICEWORKS 0604	FREMANTLE	668.00
	I	O	5/04/2024	4/04/2024	PC024712	1991 Skateshop	Fremantle	750.00
	I	O	5/04/2024	4/04/2024	PC024715	FIVEFOOT4	SUBIACO	250.00
	I	O	5/04/2024	4/04/2024	PC024716	OFFICEWORKS 0604	FREMANTLE	234.00
	I	O	5/04/2024	4/04/2024	PC024718	IGA FREMANTLE	FREMANTLE	140.00
	I	O	9/04/2024	6/04/2024	PC024734	HAMILTON HILL IGA	HAMILTON HIL	498.89
	I	O	9/04/2024	8/04/2024	PC024737	IGA FREMANTLE	FREMANTLE	133.00
	I	O	11/04/2024	10/04/2024	PC024746	IGA FREMANTLE	FREMANTLE	48.19
	I	O	11/04/2024	9/04/2024	PC024747	OFFICEWORKS	BENTLEIGH EA	29.00
	I	O	15/04/2024	12/04/2024	PC024781	Volunteering Australia	Canberra	242.00
	I	O	16/04/2024	16/04/2024	PC024789	SupportPDFfiller.com	855-750-1663MA	2.35
	I	O	17/04/2024	15/04/2024	PC024799	CREATESEND/COM SYDNEY	SYDNEY	10.87
	I	O	18/04/2024	16/04/2024	PC024816	SupportPDFfiller.com	855-750-1663MA	- 2.33

Purchase Card Transactions

As at: 7/05/2024

Statement Date between 29-Mar-2024 and 29-Apr-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	19/04/2024	18/04/2024	PC024818	IGA FREMANTLE	FREMANTLE	31.92
	I	O	22/04/2024	22/04/2024	PC024838	EVENT LISTING FEE	HTTPSWWW.EVECA	15.00
	I	O	23/04/2024	22/04/2024	PC024852	IGA FREMANTLE	FREMANTLE	125.00
	I	O	24/04/2024	23/04/2024	PC024856	IGA FREMANTLE	FREMANTLE	10.59
	I	O	24/04/2024	23/04/2024	PC024860	IGA FREMANTLE	FREMANTLE	65.18
	I	O	26/04/2024	24/04/2024	PC024867	IGA FREMANTLE	FREMANTLE	20.07
	I	O	26/04/2024	24/04/2024	PC024873	WISH GIFT CARD 6673	BELLA VISTA	50.00
	I	O	26/04/2024	24/04/2024	PC024880	COLES GROUP LIMITED -	TOORONGA	150.00
Total								3,471.73

Grand Total **44,530.45**

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]