

Purchase Card Transactions

As at: 16/07/2024

Statement Date between 29-May-2024 and 28-Jun-2024

		Statement						
Description	Status	Action	Date	Date	Reference	Narrative	Notes	Amount
Centre Manager								
	I	O	29/05/2024	27/05/2024	PC025167	AMAZON MARKETPLACE AU	SYDNEY SOUTH	38.98
	I	O	3/06/2024	31/05/2024	PC025208	SurveyMonkeyCore	003531592075	384.00
	I	O	4/06/2024	1/06/2024	PC025218	ROSTER ELF PTY LTD	SUBIACO	415.80
	I	O	10/06/2024	7/06/2024	PC025266	OFFICEWORKS 0604	FREMANTLE	25.96
	I	O	10/06/2024	7/06/2024	PC025268	OFFICEWORKS 0604	FREMANTLE	18.00
	I	O	12/06/2024	11/06/2024	PC025294	OFFICEWORKS 0604	FREMANTLE	30.90
	I	O	14/06/2024	13/06/2024	PC025329	Dominos Estore East Fremadominos.com.		181.00
	I	O	17/06/2024	14/06/2024	PC025361	PRO-AM AUSTRALIA	HALLAM	379.90
	I	O	19/06/2024	18/06/2024	PC025376	G.A.PS KITCHEN PTY LTD	FREMANTLE	7.19
	I	O	24/06/2024	21/06/2024	PC025466	G.A.PS KITCHEN PTY LTD	FREMANTLE	110.36
	I	O	28/06/2024	27/06/2024	PC025517	OFFICEWORKS 0604	FREMANTLE	93.78
Total								1,685.87
Truck Driver Labourer/ Yardman								
	I	O	24/06/2024	21/06/2024	PC025448	BUNNINGS 453000	O'CONNOR	85.78
	I	O	24/06/2024	21/06/2024	PC025456	DAVID GRAY/CO	O'CONNOR	899.64
	I	O	25/06/2024	24/06/2024	PC025474	DAVID GRAY/CO	O'CONNOR	947.54
	I	O	26/06/2024	25/06/2024	PC025491	DAVID GRAY/CO	O'CONNOR	947.54
	I	O	28/06/2024	25/06/2024	PC025516	BUNNINGS 453000	O'CONNOR	10.00
Total								2,890.50
Manager Economy and Commercial								
	I	O	30/05/2024	29/05/2024	PC025178	IGA FREMANTLE	FREMANTLE	16.50
	I	O	31/05/2024	31/05/2024	PC025191	CAMPAIGNMONITOR	0285187100	344.35
	I	O	3/06/2024	31/05/2024	PC025195	CREATESEND/COM SYDNEY	SYDNEY	7.38
	I	O	6/06/2024	4/06/2024	PC025245	CREATESEND/COM SYDNEY	SYDNEY	40.78
	I	O	6/06/2024	4/06/2024	PC025246	OFFICEWORKS	BENTLEIGH EA	96.68
	I	O	10/06/2024	10/06/2024	PC025265	CAMPAIGNMONITOR	0285187100	28.96

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	I	O	11/06/2024	11/06/2024	PC025284	CAMPAIGNMONITOR 0285187100		9.37
	I	O	13/06/2024	13/06/2024	PC025298	CAMPAIGNMONITOR 0285187100		28.89
	I	O	13/06/2024	13/06/2024	PC025313	CAMPAIGNMONITOR 0285187100		116.86
	I	O	14/06/2024	12/06/2024	PC025315	CREATESEND/COM SYDNEY SYDNEY		36.60
	I	O	14/06/2024	14/06/2024	PC025316	CAMPAIGNMONITOR 0285187100		28.62
	I	O	14/06/2024	13/06/2024	PC025319	SQ *BEST WISHES COFFEE Fremantle		11.50
	I	O	17/06/2024	14/06/2024	PC025358	EDA NOOSAVILLE		495.00
	I	O	17/06/2024	17/06/2024	PC025365	CAMPAIGNMONITOR 0285187100		106.12
	I	O	19/06/2024	19/06/2024	PC025374	CAMPAIGNMONITOR 0285187100		9.17
	I	O	19/06/2024	19/06/2024	PC025375	CAMPAIGNMONITOR 0285187100		9.17
	I	O	19/06/2024	19/06/2024	PC025384	CAMPAIGNMONITOR 0285187100		28.71
	I	O	19/06/2024	19/06/2024	PC025385	CAMPAIGNMONITOR 0285187100		28.69
	I	O	20/06/2024	19/06/2024	PC025395	WILSON PARKING P187 FREMANTLE		8.81
	I	O	21/06/2024	21/06/2024	PC025419	FACEBK *YEBBH2QT22 fb.me/ads		62.99
	I	O	21/06/2024	20/06/2024	PC025425	FACEBK *5TUMJ3CU22 fb.me/ads		435.44
	I	O	24/06/2024	23/06/2024	PC025452	Wufoo 003531592075		59.42
	I	O	25/06/2024	25/06/2024	PC025482	SPROUT SOCIAL INC 8668783231 IL		120.54
	I	O	26/06/2024	26/06/2024	PC025487	CAMPAIGNMONITOR 0285187100		28.63
Total								2,159.18

Manager Infrastructure Engineering

	I	O	17/06/2024	14/06/2024	PC025356	BUNNINGS 453000 O'CONNOR		81.98
Total								81.98

Principal Construction and Maintenance Engineer

	I	O	13/06/2024	12/06/2024	PC025305	STEELMARK AUST PL SUMNER		365.27
	I	O	20/06/2024	19/06/2024	PC025407	AUSTRAL BRICK CO OSBORNE PARK		935.00
	I	O	25/06/2024	22/06/2024	PC025477	BUNNINGS 453000 O'CONNOR		629.16
	I	O	26/06/2024	24/06/2024	PC025492	READY INDUSTRIES PTY DERRIMUT		792.00

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	I	O	27/06/2024	26/06/2024	PC025502	SYDNEY TOOLS-ROCKINGH	Rockingham	89.95
	I	O	27/06/2024	24/06/2024	PC025506	BUNNINGS 453000	O'CONNOR	59.40
Total								2,870.78

Finance Officer - Arts and Culture

	I	O	29/05/2024	28/05/2024	PC025163	MY POST BUSINESS/POST	MELBOURNE	9.33
	I	O	29/05/2024	28/05/2024	PC025169	NEXMO LTD.	LONDON	82.85
	I	O	3/06/2024	2/06/2024	PC025200	Spotify P2CAC405FF	Sydney	13.99
	I	O	3/06/2024	3/06/2024	PC025204	CAMPAIGNMONITOR	0285187100	995.17
	I	O	3/06/2024	31/05/2024	PC025205	FACEBK *HKXPW2C452	fb.me/ads	767.05
	I	O	5/06/2024	4/06/2024	PC025219	MY POST BUSINESS/POST	MELBOURNE	7.95
	I	O	6/06/2024	5/06/2024	PC025256	WAITOC	PERTH	125.00
	I	O	10/06/2024	8/06/2024	PC025279	OFFICEWORKS 0616	O'CONNOR	179.70
	I	O	10/06/2024	8/06/2024	PC025280	OFFICEWORKS 0620	JANDAKOT	137.03
	I	O	13/06/2024	12/06/2024	PC025297	WILSON PARKING AUSTRALIA	FREMANTLE	6.08
	I	O	14/06/2024	13/06/2024	PC025320	MY POST BUSINESS/POST	MELBOURNE	10.58
	I	O	14/06/2024	13/06/2024	PC025321	MY POST BUSINESS/POST	MELBOURNE	10.39
	I	O	14/06/2024	12/06/2024	PC025324	TELSTRA SHOP FREMANTLE	FREMANTLE	752.00
	I	O	17/06/2024	14/06/2024	PC025341	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025342	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025343	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025344	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025345	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025346	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025347	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025348	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025349	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	14/06/2024	PC025350	SQ *CITY OF FREMANTLE	Fremantle	0.01
	I	O	17/06/2024	16/06/2024	PC025354	POSTMARKAPP.COM	HTTPSPOSTMARIL	15.32

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	I	O	18/06/2024	17/06/2024	PC025366	SQ *FREMANTLE ARTS CENTREFremantle		0.01
	I	O	21/06/2024	20/06/2024	PC025415	OFFICEWORKS 0604 FREMANTLE		72.47
	I	O	21/06/2024	18/06/2024	PC025417	BUNNINGS 453000 O'CONNOR		69.10
	I	O	24/06/2024	21/06/2024	PC025430	SQ *FREMANTLE ARTS CENTREFremantle		0.01
	I	O	24/06/2024	21/06/2024	PC025431	SQ *CITY OF FREMANTLE Fremantle		0.01
	I	O	24/06/2024	21/06/2024	PC025432	SQ *CITY OF FREMANTLE Fremantle		0.01
Total								3,254.15

Manager Strategic Communications and Stakeholder Relations

	I	O	5/06/2024	5/06/2024	PC025239	CAMPAIGNMONITOR 0285187100		81.31
	I	O	13/06/2024	13/06/2024	PC025308	CAMPAIGNMONITOR 0285187100		215.16
	I	O	24/06/2024	22/06/2024	PC025435	CANVA* I04190-14407538 SURRY HILLS		40.50
Total								336.97

Chief Executive Officer

	I	O	30/05/2024	27/05/2024	PC025187	ROLLD FREMANTLE FREMANTLE		155.00
	I	O	3/06/2024	31/05/2024	PC025194	LS Salufrey Pty Ltd. A Fremantle		9.53
	I	O	6/06/2024	5/06/2024	PC025251	PUBLIC SECTOR NETWORK CHIPPENDALE		1,561.35
	I	O	14/06/2024	13/06/2024	PC025322	Bread in Common Fremantle		10.00
	I	O	20/06/2024	19/06/2024	PC025408	QANTAS AIRW MASCOT		674.76
	I	O	21/06/2024	20/06/2024	PC025411	THE OLD SYNAGOGUE Fremantle		9.64
	I	O	24/06/2024	21/06/2024	PC025455	Ovolo Nishi Canberra		1,163.80
	I	O	25/06/2024	24/06/2024	PC025470	RW SOUTH FREMANTLE SOUTH FREMAN		10.50
	I	O	25/06/2024	23/06/2024	PC025471	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
	I	O	25/06/2024	24/06/2024	PC025472	IPAA MURDOCH		60.00
Total								3,719.57

Facility Coordinator

	I	O	5/06/2024	4/06/2024	PC025236	TARGET 5036 FREMANTLE		14.15
	I	O	10/06/2024	5/06/2024	PC025269	RED DOT STORES FREMANTLE		12.00

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	I	O	19/06/2024	18/06/2024	PC025373	IGA FREMANTLE	FREMANTLE	9.90
	I	O	20/06/2024	17/06/2024	PC025401	RED DOT STORES	FREMANTLE	31.99
	I	O	24/06/2024	21/06/2024	PC025443	RED DOT STORES	FREMANTLE	12.99
	I	O	27/06/2024	26/06/2024	PC025508	VISION IDZ	OSBORNE PARK	1,194.93
Total								1,275.96

Supervisor Mechanical Services

	I	O	30/05/2024	28/05/2024	PC025176	DOT - LICENSING	SUCCESS	31.10
	I	O	30/05/2024	29/05/2024	PC025179	BURSON AUTO PARTS	BIBRA LAKE	13.27
	I	O	30/05/2024	29/05/2024	PC025188	HECS FIRE	KARDINYA	143.00
	I	O	31/05/2024	30/05/2024	PC025192	ENGINE PROTECTION EQ	BIBRA LAKE	232.75
	I	O	5/06/2024	4/06/2024	PC025235	PIRTEK FREMANTLE P	OCONNOR	23.96
	I	O	5/06/2024	4/06/2024	PC025240	HOSEMASTERS INTERNTN	BIBRA LAKE	79.71
	I	O	5/06/2024	4/06/2024	PC025242	HOSEMASTERS INTERNTN	BIBRA LAKE	222.29
	I	O	6/06/2024	5/06/2024	PC025253	JTW AUTO PARTS	O'CONNOR	330.00
	I	O	6/06/2024	5/06/2024	PC025254	REPCO	MYAREE	272.00
	I	O	6/06/2024	5/06/2024	PC025255	TITAN FORD	MELVILLE	134.76
	I	O	7/06/2024	6/06/2024	PC025262	AUTOBARN O'CONNOR	O'CONNOR	129.00
	I	O	10/06/2024	6/06/2024	PC025276	MOTOMAX	OSBORNE PARK	228.90
	I	O	11/06/2024	10/06/2024	PC025286	BEACON EQUIPMENT	CANNING VALE	32.80
	I	O	13/06/2024	12/06/2024	PC025304	FILTER DISCOUNTERS	WANGARA	50.80
	I	O	13/06/2024	12/06/2024	PC025306	AUTOBARN O'CONNOR	O'CONNOR	272.36
	I	O	14/06/2024	13/06/2024	PC025326	SULLAIR AUSTRALIA PERT	CANNING VALE	479.55
	I	O	14/06/2024	13/06/2024	PC025332	FUTURE BICYCLE INNOV	FREMANTLE	150.00
	I	O	17/06/2024	14/06/2024	PC025355	TRUCKLINE SPEARWOOD	SPEARWOOD	87.14
	I	O	18/06/2024	14/06/2024	PC025367	MARTINS TRLR PARTS	O'CONNOR	38.57
	I	O	18/06/2024	17/06/2024	PC025370	PIRTEK FREMANTLE P	OCONNOR	372.61
	I	O	20/06/2024	19/06/2024	PC025404	BULL MOTOR BODIES	O'CONNOR	82.50
	I	O	21/06/2024	20/06/2024	PC025414	Jaycar Electronics	O'Connor	26.85

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	I	O	21/06/2024	20/06/2024	PC025426	ENGINE PROTECTION EQ BIBRA LAKE		432.06
	I	O	24/06/2024	21/06/2024	PC025446	GRONBEK SECURITY FREMANTLE		96.01
	I	O	24/06/2024	20/06/2024	PC025451	BUNNINGS 303000 BIBRA LAKE		77.23
	I	O	25/06/2024	24/06/2024	PC025480	MACKAY HEAT TRANSFER SOUTHERN RIV		220.00
	I	O	28/06/2024	27/06/2024	PC025520	COVS PARTS PTY LTD BIBRA LAKE		219.18
	I	O	28/06/2024	27/06/2024	PC025521	VEALE AUTO PARTS BIBRA LAKE		199.90
Total								4,678.30

Director Infrastructure

	I	O	29/05/2024	28/05/2024	PC025164	CITY OF PERTH PARKING-ONSPERTH		7.07
	I	O	30/05/2024	29/05/2024	PC025180	CBRE PERTH		12.00
	I	O	3/06/2024	30/05/2024	PC025196	TOWN OF CAMBRIDGE FLOREAT		6.40
	I	O	3/06/2024	31/05/2024	PC025209	ST JOHN AMBULANCE AUST BELMONT		275.00
	I	O	24/06/2024	21/06/2024	PC025457	The Norfolk Hotel Fremantle		546.58
Total								847.05

Team Leader Visitor Information Services

	I	O	3/06/2024	31/05/2024	PC025199	Canva* 04165-25024315 Sydney		17.99
	I	O	5/06/2024	4/06/2024	PC025221	CITY OF FREMANTLE FREMANTLE		3.50
	I	O	14/06/2024	11/06/2024	PC025318	RED DOT STORES FREMANTLE		11.92
	I	O	14/06/2024	12/06/2024	PC025328	TOURISM COUNCIL WA BURSWOOD		275.00
	I	O	17/06/2024	15/06/2024	PC025353	LS Salufrey Pty Ltd. A Fremantle		27.06
	I	O	18/06/2024	17/06/2024	PC025371	17/06/2024 BOCCHETTA P BURLEIGH HEA		337.29
	I	O	19/06/2024	16/06/2024	PC025386	BUNNINGS 472000 BALDIVIS		23.00
	I	O	19/06/2024	17/06/2024	PC025388	Taylor Hill Scar Faire Sydney		480.59
	I	O	19/06/2024	17/06/2024	PC025392	Miss Prince Publ Faire Sydney		156.46
	I	O	24/06/2024	19/06/2024	PC025463	PAYPAL *OFFICEWORKS 01300633423		169.99
	I	O	26/06/2024	25/06/2024	PC025486	IGA FREMANTLE FREMANTLE		36.99
	I	O	28/06/2024	27/06/2024	PC025518	IGA FREMANTLE FREMANTLE		76.87

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Total								1,616.66
IT Manager								
	I	O	29/05/2024	28/05/2024	PC025170	DIGITAL PACIFIC PTY LT SYDNEY		79.00
	I	O	29/05/2024	27/05/2024	PC025172	PLE COMPUTERS WANGARA		308.54
	I	O	3/06/2024	2/06/2024	PC025197	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	3/06/2024	31/05/2024	PC025214	PADDLE.NET* TEAMGANTT LONDON	-	2,709.07
	I	O	4/06/2024	2/06/2024	PC025217	AMAZON WEB SERVICES SYDNEY		52.33
	I	O	7/06/2024	5/06/2024	PC025259	BUNNINGS GROUP LTD HAWTHORN EAS		59.95
	I	O	10/06/2024	6/06/2024	PC025278	PLE COMPUTERS WANGARA		196.00
	I	O	12/06/2024	10/06/2024	PC025295	OFFICEWORKS BENTLEIGH EA		190.00
	I	O	13/06/2024	10/06/2024	PC025309	OFFICEWORKS BENTLEIGH EA		192.40
	I	O	17/06/2024	16/06/2024	PC025352	DIGITAL PACIFIC PTY LT SYDNEY		29.90
	I	O	17/06/2024	16/06/2024	PC025360	ATLASSIAN SYDNEY		390.74
	I	O	18/06/2024	18/06/2024	PC025369	LUCIDCHART.COM/CHARGE 8444658243 UT		504.00
	I	O	19/06/2024	18/06/2024	PC025387	CCSI EFAX 1300661180		18.65
	I	O	24/06/2024	22/06/2024	PC025461	DIGITAL PACIFIC PTY LT SYDNEY		261.07
	I	O	25/06/2024	24/06/2024	PC025467	Capestone bv Leiden		4.88
	I	O	27/06/2024	26/06/2024	PC025513	MSFT * E0800SNCKY Sydney		106.73
Total -								288.98
Principal Solicitor & Coordinator								
	I	O	13/06/2024	12/06/2024	PC025312	SHREDDING SERVICES KOGARAH		123.50
	I	O	17/06/2024	14/06/2024	PC025362	THE FLOWER HOUND FREMANTLE		174.50
Total								298.00
Waste Minimisation Officer								
	I	O	29/05/2024	28/05/2024	PC025173	DOCUPRINT FREMANTLE		240.90
	I	O	31/05/2024	30/05/2024	PC025189	DOCUPRINT WA PTY LTD FREMANTLE		20.00
	I	O	14/06/2024	13/06/2024	PC025335	TRANSMITSMS.COM 60 CARRINGTO		101.90

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	I	O	20/06/2024	17/06/2024	PC025402	WARDERS HOTEL FREMANTLE		100.00
	I	O	20/06/2024	18/06/2024	PC025410	BUNNINGS GROUP LTD HAWTHORN EAS		201.64
	I	O	21/06/2024	19/06/2024	PC025413	STRIKE AUSTRALIA PTY FREMANTLE		40.00
	I	O	21/06/2024	19/06/2024	PC025421	OLD COURTHOUSE FREQ FREMANTLE		50.50
	I	O	21/06/2024	20/06/2024	PC025422	WARRRL SUBIACO		795.00
	I	O	21/06/2024	20/06/2024	PC025424	DOCUPRINT FREMANTLE		664.80
	I	O	24/06/2024	20/06/2024	PC025460	EZI*CULLEYS TEA ROOM Kardinya		308.00
Total								2,522.74

Library Manager

	I	O	3/06/2024	30/05/2024	PC025202	NEWS PTY LIMITED SURRY HILLS		80.00
	I	O	5/06/2024	4/06/2024	PC025220	WORDPRESS 15E4DTPTU1 MELBOURNE		5.50
	I	O	6/06/2024	6/06/2024	PC025243	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		7.29
	I	O	6/06/2024	5/06/2024	PC025250	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	7/06/2024	7/06/2024	PC025258	PPP*au store bambulab HongKong		91.96
	I	O	7/06/2024	6/06/2024	PC025261	TEE SHIRT REPUBLIC OSBORNE PARK		240.90
	I	O	11/06/2024	10/06/2024	PC025291	PLAYTIME MARKET DOONAN		360.00
	I	O	11/06/2024	10/06/2024	PC025292	JB HI-FI ONLINE SOUTHBANK		138.95
	I	O	13/06/2024	12/06/2024	PC025299	SHEPHERDS NEWSAGENCY FREMANTLE		15.00
	I	O	13/06/2024	12/06/2024	PC025300	SHEPHERDS NEWSAGENCY FREMANTLE		12.99
	I	O	14/06/2024	12/06/2024	PC025331	OFFICEWORKS BENTLEIGH EA		156.32
	I	O	21/06/2024	19/06/2024	PC025418	GILBERTS FRESH HILTO HILTON		64.97
	I	O	21/06/2024	20/06/2024	PC025420	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	21/06/2024	20/06/2024	PC025427	WANNEWSDTI Osborne Park		288.00
	I	O	24/06/2024	21/06/2024	PC025439	POST FREMANTLE POST SH FREMANTLE		31.10
	I	O	24/06/2024	21/06/2024	PC025442	POST FREMANTLE POST SH FREMANTLE		21.20
	I	O	24/06/2024	22/06/2024	PC025449	NEWS PTY LIMITED SURRY HILLS		80.00
	I	O	25/06/2024	25/06/2024	PC025479	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		360.63
	I	O	27/06/2024	26/06/2024	PC025500	TARGET 5036 FREMANTLE		27.15

Purchase Card Transactions

As at: 16/07/2024

Statement Date between 29-May-2024 and 28-Jun-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	27/06/2024	25/06/2024	PC025505	COLES ONLINE HAWTHORN EAS		64.21
	I	O	27/06/2024	26/06/2024	PC025507	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
Total								2,198.96
Manager Field Services								
	I	O	29/05/2024	27/05/2024	PC025174	KATHMANDU PTY LTD FREMANTLE		161.48
	I	O	30/05/2024	28/05/2024	PC025185	KATHMANDU PTY LTD FREMANTLE		195.99
	I	O	30/05/2024	28/05/2024	PC025186	KATHMANDU PTY LTD FREMANTLE		179.99
	I	O	10/06/2024	7/06/2024	PC025271	THE HAPPY PET PLACE PT OCONNOR		85.95
	I	O	13/06/2024	10/06/2024	PC025301	BUNNINGS 453000 O'CONNOR		99.00
	I	O	14/06/2024	12/06/2024	PC025334	PETSTOCK PTY LTD SOUTH FREMAN		104.77
	I	O	18/06/2024	17/06/2024	PC025368	OFFICEWORKS 0604 FREMANTLE		84.00
	I	O	24/06/2024	20/06/2024	PC025437	CHEMIST DISCOUNT CENTR FREMANTLE		37.98
	I	O	26/06/2024	25/06/2024	PC025495	KMART 1024 KARDINYA		128.00
	I	O	27/06/2024	25/06/2024	PC025512	PETBARN OCONNOR		127.48
	I	O	28/06/2024	25/06/2024	PC025525	BUNNINGS 317000 MELVILLE		119.96
Total								1,324.60
Director City Business								
	I	O	5/06/2024	4/06/2024	PC025241	WWW.VARSITY.COM.AU CRAWLEY		495.00
	I	O	10/06/2024	7/06/2024	PC025267	CPP CONVENTION CENTRE PERTH		21.20
	I	O	12/06/2024	10/06/2024	PC025296	OFFICEWORKS BENTLEIGH EA		144.00
	I	O	14/06/2024	12/06/2024	PC025317	CPP CONVENTION CENTRE PERTH		14.13
	I	O	17/06/2024	13/06/2024	PC025357	PAYPAL *PARKINGAUST 0405929746		1,815.00
	I	O	19/06/2024	17/06/2024	PC025390	OFFICEWORKS BENTLEIGH EA		168.82
	I	O	20/06/2024	19/06/2024	PC025396	WILSON PARKING P187 FREMANTLE		8.71
	I	O	24/06/2024	20/06/2024	PC025450	BUNNINGS GROUP LTD HAWTHORN EAS		78.80
	I	O	27/06/2024	25/06/2024	PC025501	CPP CONVENTION CENTRE PERTH		14.00
Total								2,759.66

Purchase Card Transactions

As at: 16/07/2024

Statement Date between 29-May-2024 and 28-Jun-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Governance Manager									
	I	O	11/06/2024	10/06/2024	PC025287	WANEWSDTI	Osborne Park		28.00
	I	O	17/06/2024	14/06/2024	PC025336	RED DOT STORES	FREMANTLE		6.00
	I	O	17/06/2024	14/06/2024	PC025351	IGA FREMANTLE	FREMANTLE		36.99
	I	O	21/06/2024	20/06/2024	PC025429	THE GROCER AND THE CHEF	BEACONSFIELD		157.95
	I	O	24/06/2024	20/06/2024	PC025440	SPUD SHED	SPEARWOOD		30.95
								Total	259.89
Administration Officer Planning Services									
	I	O	10/06/2024	6/06/2024	PC025274	AUSTRALIAN INSTITUTE	PYMBLE		870.00
	I	O	10/06/2024	6/06/2024	PC025275	AUSTRALIAN INSTITUTE	PYMBLE		870.00
	I	O	19/06/2024	18/06/2024	PC025389	GREEN BUILDING COUNC	SYDNEY		288.50
								Total	2,028.50
Manager People and Culture									
	I	O	3/06/2024	30/05/2024	PC025207	POST FREMANTLE POST SH	FREMANTLE		423.80
	I	O	10/06/2024	7/06/2024	PC025272	FASTCOURIER.COM.AU	NORTH SYDNEY		83.47
	I	O	20/06/2024	19/06/2024	PC025405	FASTCOURIER.COM.AU	NORTH SYDNEY		62.19
	I	O	25/06/2024	24/06/2024	PC025478	AHRI LTD	MELBOURNE		420.00
								Total	989.46
Manager Building, Facilities and Sustainable Services									
	I	O	3/06/2024	31/05/2024	PC025198	WILSON PARKING P200	PERTH		20.25
								Total	20.25
Director Creative Arts and Community									
	I	O	30/05/2024	29/05/2024	PC025183	SHEPHERDS NEWSAGENCY	FREMANTLE		50.93
	I	O	3/06/2024	30/05/2024	PC025201	POST FREMANTLE POST SH	FREMANTLE		82.00
	I	O	3/06/2024	31/05/2024	PC025206	Vistaprint Australia PTY	Derrimut		573.94

Purchase Card Transactions

As at: 16/07/2024

Statement Date between 29-May-2024 and 28-Jun-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	6/06/2024	5/06/2024	PC025247	OFFICEWORKS 0604 FREMANTLE		87.86
	I	O	6/06/2024	5/06/2024	PC025249	OFFICEWORKS 0604 FREMANTLE		65.98
	I	O	20/06/2024	18/06/2024	PC025406	POST FREMANTLE POST SH FREMANTLE		2,753.55
	I	O	24/06/2024	24/06/2024	PC025454	SP HECKLER DESIGN HTTPSHECKLERAZ		2,640.00
	I	O	25/06/2024	24/06/2024	PC025475	IKEA PTY LTD TEmpe		869.00
	I	O	26/06/2024	25/06/2024	PC025490	EZI*Stainless Flat Pac Cotton Tree		1,166.03
	I	O	26/06/2024	24/06/2024	PC025493	IKEA TEMPE		547.00
	I	O	27/06/2024	25/06/2024	PC025509	IKEA TEMPE		1,068.00
Total								9,904.29

Samson Recreation Centre Coordinator

	I	O	5/06/2024	4/06/2024	PC025222	WOOLWORTHS/BEELIER DR & WSUCCESS		3.10
	I	O	5/06/2024	4/06/2024	PC025232	IKEA PERTH INNALOO		1.00
	I	O	12/06/2024	11/06/2024	PC025293	WOOLWORTHS/BEELIER DR & WSUCCESS		4.45
	I	O	24/06/2024	23/06/2024	PC025441	WOOLWORTHS/BEELIER DR & WSUCCESS		21.45
Total								30.00

Director Planning, Place and Urban Development

	I	O	29/05/2024	25/05/2024	PC025168	GM TAXIPAY MASCOT		83.20
	I	O	29/05/2024	25/05/2024	PC025171	GM TAXIPAY MASCOT		58.70
Total								141.90

Supervisor Parks and Landscape

	I	O	31/05/2024	28/05/2024	PC025190	BUNNINGS 453000 O'CONNOR		75.78
	I	O	10/06/2024	6/06/2024	PC025264	BUNNINGS 453000 O'CONNOR		32.70
	I	O	10/06/2024	6/06/2024	PC025277	BUNNINGS 453000 O'CONNOR		212.97
	I	O	10/06/2024	6/06/2024	PC025281	W A PAINT HOLDINGS PTY LTMELVILLE		124.21
	I	O	10/06/2024	6/06/2024	PC025283	BUNNINGS 453000 O'CONNOR		114.30
	I	O	27/06/2024	26/06/2024	PC025503	GILBERTS FRESH HILTON HILTON		84.99
	I	O	28/06/2024	25/06/2024	PC025522	BUNNINGS 453000 O'CONNOR		192.29

Purchase Card Transactions

As at: 16/07/2024

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	28/06/2024	27/06/2024	PC025523	MARKET CITY MEATS CANNING VALE		168.71
	I	O	28/06/2024	27/06/2024	PC025524	WOOLWORTHS/NICHOLSON RD &CANNINGVALE		149.14
Total								1,155.09

Manager of Arts

	I	O	29/05/2024	29/05/2024	PC025166	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		40.31
	I	O	31/05/2024	29/05/2024	PC025193	SQ *IVEY FLOWERS Fremantle		150.00
	I	O	3/06/2024	31/05/2024	PC025210	FACEBK *VLXM358UC2 fb.me/ads		244.01
	I	O	4/06/2024	3/06/2024	PC025216	DROPBOX*ZQ8Q9X438BGS D02FD79		48.99
	I	O	5/06/2024	4/06/2024	PC025234	Spotify P2CB8EC256 Sydney		23.99
	I	O	6/06/2024	5/06/2024	PC025252	FC FREO* DMN/FLIGHTCLU FREMANTLE		464.00
	I	O	7/06/2024	6/06/2024	PC025260	LUVOSTORE AUS EIGHT MILE P		269.81
	I	O	11/06/2024	10/06/2024	PC025285	OFFICEWORKS 0604 FREMANTLE		46.00
	I	O	11/06/2024	10/06/2024	PC025290	PARK PIANOS VIC PARK VICTORIA PAR		561.00
	I	O	13/06/2024	12/06/2024	PC025311	THE GOOD GUYS WEB STORE SOUTHBANK		149.00
	I	O	14/06/2024	13/06/2024	PC025323	IKEA PTY LTD TEmpe		754.00
	I	O	14/06/2024	12/06/2024	PC025325	KMART MULGRAVE		500.50
	I	O	14/06/2024	13/06/2024	PC025330	IKEA PTY LTD TEmpe		177.00
	I	O	21/06/2024	20/06/2024	PC025428	HOLDERSTECHNOLOGY ADELAIDE		173.25
	I	O	24/06/2024	21/06/2024	PC025433	OLD BRIDGE NF North Freman		48.95
	I	O	24/06/2024	21/06/2024	PC025436	WOOLWORTHS/COTTESLOE GROVCOTTESLOE		39.25
	I	O	24/06/2024	22/06/2024	PC025438	COLES 0357 NORTH PERTH		37.55
	I	O	24/06/2024	22/06/2024	PC025444	LIQUORLAND 3220 NORTH PERTH		12.00
	I	O	24/06/2024	21/06/2024	PC025453	WOOLWORTHS/COTTESLOE GROVCOTTESLOE		52.16
	I	O	24/06/2024	20/06/2024	PC025458	OFFICEWORKS BENTLEIGH EA		327.95
	I	O	24/06/2024	21/06/2024	PC025462	WOOLWORTHS/COTTESLOE GROVCOTTESLOE		234.79
	I	O	25/06/2024	21/06/2024	PC025473	MOSMAN FRESH IGA MOSMAN PARK		58.93
	I	O	25/06/2024	21/06/2024	PC025485	MOSMAN FRESH IGA MOSMAN PARK	-	23.97
	I	O	26/06/2024	25/06/2024	PC025488	EZI*Stainless Flat Pac Cotton Tree		2,865.71

Purchase Card Transactions

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Statement Date between 29-May-2024 and 28-Jun-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	26/06/2024	25/06/2024	PC025489	EZI*Stainless Flat Pac Cotton Tree		1,732.59
	I	O	27/06/2024	25/06/2024	PC025510	BUNNINGS GROUP LTD HAWTHORN EAS		555.28
	I	O	28/06/2024	27/06/2024	PC025515	Dropbox 1DTWZ63RWVWF db.tt/cchelp		18.69
Total								9,561.74

Creative Learning Associate

	I	O	30/05/2024	29/05/2024	PC025182	Woolworths Online BELLA VISTA		55.80
	I	O	3/06/2024	31/05/2024	PC025203	TEMU.COM PARRAMATTA		69.02
	I	O	3/06/2024	31/05/2024	PC025211	MBL FOOD SERVICES CANNING VALE		167.97
	I	O	3/06/2024	31/05/2024	PC025212	NOMAD FURNISHING BELMONT		127.60
	I	O	5/06/2024	4/06/2024	PC025233	aliexpress North Sydney		36.66
	I	O	5/06/2024	4/06/2024	PC025237	FLATLAP MOUNT LOUISA		91.50
	I	O	7/06/2024	7/06/2024	PC025257	Grandado.com Hong Kong		38.78
	I	O	10/06/2024	7/06/2024	PC025263	COMBINED JEWELLERY S SYDNEY		48.42
	I	O	10/06/2024	5/06/2024	PC025270	RED DOT STORES FREMANTLE		10.00
	I	O	10/06/2024	7/06/2024	PC025273	TEMU.COM PARRAMATTA		65.31
	I	O	11/06/2024	10/06/2024	PC025288	THE GOOD GUYS WEB STORE SOUTHBANK		1,476.00
	I	O	11/06/2024	10/06/2024	PC025289	THE GOOD GUYS WEB STORE SOUTHBANK		1,476.00
	I	O	18/06/2024	17/06/2024	PC025372	SQ *FEELING INSPIRED AUST1800595310		106.50
	I	O	19/06/2024	18/06/2024	PC025393	SQ *FEELING INSPIRED AUST1800595310		119.95
	I	O	25/06/2024	24/06/2024	PC025476	IKEA PTY LTD TEmpe		758.00
	I	O	25/06/2024	24/06/2024	PC025484	KOODAK AUSTRALIA MELBOURNE		105.74
	I	O	26/06/2024	25/06/2024	PC025494	JAYCAR PTY LTD RHODES		134.85
Total								4,888.10

Commercial Parking Officer

	I	O	5/06/2024	4/06/2024	PC025223	CITY OF FREMANTLE FREMANTLE		2.10
	I	O	5/06/2024	4/06/2024	PC025224	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	5/06/2024	4/06/2024	PC025225	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
I	O		5/06/2024	4/06/2024	PC025226	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		5/06/2024	4/06/2024	PC025227	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		5/06/2024	4/06/2024	PC025228	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		5/06/2024	4/06/2024	PC025229	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		5/06/2024	4/06/2024	PC025230	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		5/06/2024	4/06/2024	PC025231	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		17/06/2024	13/06/2024	PC025337	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		17/06/2024	14/06/2024	PC025338	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		17/06/2024	13/06/2024	PC025339	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		17/06/2024	15/06/2024	PC025340	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025377	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025378	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025379	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025380	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	17/06/2024	PC025381	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025382	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		19/06/2024	18/06/2024	PC025383	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		20/06/2024	19/06/2024	PC025398	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		20/06/2024	19/06/2024	PC025399	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		21/06/2024	20/06/2024	PC025412	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		25/06/2024	24/06/2024	PC025468	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		25/06/2024	24/06/2024	PC025469	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		27/06/2024	26/06/2024	PC025497	CITY OF FREMANTLE	FREMANTLE	3.00
I	O		27/06/2024	26/06/2024	PC025498	CITY OF FREMANTLE	FREMANTLE	2.00
I	O		28/06/2024	27/06/2024	PC025514	CITY OF FREMANTLE	FREMANTLE	2.00
Total								57.10

Supervisor Parks and Landscape

I	O		13/06/2024	11/06/2024	PC025314	KENNARDS HIRE HO WA	SEVEN HILLS	110.00
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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
I	O		17/06/2024	13/06/2024	PC025359	DAWSONS GARDEN WORLD O'CONNOR		399.00
I	O		17/06/2024	13/06/2024	PC025364	BUNNINGS 453000 O'CONNOR		115.64
I	O		20/06/2024	17/06/2024	PC025409	BUNNINGS 453000 O'CONNOR		454.85
I	O		21/06/2024	20/06/2024	PC025423	ROUTERS AUSTRALIA PT ARMADALE		756.86
I	O		24/06/2024	19/06/2024	PC025447	BUNNINGS 453000 O'CONNOR		90.35
I	O		26/06/2024	25/06/2024	PC025496	SYNERGY BUSINESS SYS BIBRA LAKE		105.00
I	O		27/06/2024	25/06/2024	PC025499	CHEMIST DISCOUNT CENTR FREMANTLE		1.00
I	O		27/06/2024	26/06/2024	PC025504	Bakers Delight Hamilton Hil		79.60
I	O		27/06/2024	26/06/2024	PC025511	DAVID GRAY/CO O'CONNOR		487.74
I	O		28/06/2024	25/06/2024	PC025519	BUNNINGS 453000 O'CONNOR		70.18
I	O		28/06/2024	27/06/2024	PC025526	SYNERGY BUSINESS SYS BIBRA LAKE		110.00
Total								2,780.22

Manager Community Development

I	O		29/05/2024	28/05/2024	PC025165	IGA FREMANTLE FREMANTLE		47.93
I	O		30/05/2024	29/05/2024	PC025175	SHEPHERDS NEWSAGENCY FREMANTLE		4.50
I	O		30/05/2024	27/05/2024	PC025177	RED DOT STORES FREMANTLE		19.49
I	O		30/05/2024	29/05/2024	PC025181	SPORTWEST FLOREAT		99.00
I	O		30/05/2024	29/05/2024	PC025184	SQ *KING MINI BUS CHARTER1800595310		759.00
I	O		3/06/2024	30/05/2024	PC025213	JAZMAN PTY LTD EAST FREMANT		123.50
I	O		4/06/2024	4/06/2024	PC025215	EVENT LISTING FEE HTTPSWWW.EVECA		9.99
I	O		5/06/2024	4/06/2024	PC025238	LIFESIZECUTOUTS HOPPERS CROS		84.08
I	O		6/06/2024	5/06/2024	PC025244	IGA FREMANTLE FREMANTLE		43.43
I	O		6/06/2024	5/06/2024	PC025248	SANITY WEB STORE MILPERRA		72.94
I	O		10/06/2024	6/06/2024	PC025282	JAZMAN PTY LTD EAST FREMANT		123.50
I	O		13/06/2024	12/06/2024	PC025302	OFFICEWORKS 0604 FREMANTLE		72.60
I	O		13/06/2024	12/06/2024	PC025303	IGA FREMANTLE FREMANTLE		51.43
I	O		13/06/2024	12/06/2024	PC025307	SPOTLIGHT MELVILLE MYAREE		243.00
I	O		13/06/2024	12/06/2024	PC025310	SQ *THE WHIZZ POP CANDY SFremantle		178.46

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Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	14/06/2024	13/06/2024	PC025327	GILBERTS FRESH HILTON HILTON		384.95
	I	O	14/06/2024	13/06/2024	PC025333	LIFESIZECUTOUTS HOPPERS CROS		145.00
	I	O	17/06/2024	13/06/2024	PC025363	JAZMAN PTY LTD EAST FREMANT		123.50
	I	O	19/06/2024	18/06/2024	PC025391	LS Culleys Tearooms - Fremantle		159.19
	I	O	20/06/2024	20/06/2024	PC025394	EVENT LISTING FEE HTTPSWWW.EVECA		9.01
	I	O	20/06/2024	19/06/2024	PC025397	IGA FREMANTLE FREMANTLE		4.49
	I	O	20/06/2024	19/06/2024	PC025400	IGA FREMANTLE FREMANTLE		35.96
	I	O	20/06/2024	19/06/2024	PC025403	IGA FREMANTLE FREMANTLE		94.47
	I	O	21/06/2024	19/06/2024	PC025416	OFFICEWORKS BENTLEIGH EA		69.74
	I	O	24/06/2024	21/06/2024	PC025434	KMART 1162 BOORAGOON		45.00
	I	O	24/06/2024	20/06/2024	PC025445	CREATESEND/COM SYDNEY SYDNEY		11.08
	I	O	24/06/2024	21/06/2024	PC025459	OFFICEWORKS 0604 FREMANTLE		323.80
	I	O	24/06/2024	21/06/2024	PC025464	THE HOYTS CORPORATIO BOORAGOON		150.89
	I	O	24/06/2024	20/06/2024	PC025465	JAZMAN PTY LTD EAST FREMANT		123.50
	I	O	25/06/2024	24/06/2024	PC025481	IGA FREMANTLE FREMANTLE		141.26
	I	O	25/06/2024	24/06/2024	PC025483	CULLEYS TEA ROOMS KARDINYA		108.00
Total								3,862.69

Grand Total **69,911.18**

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]