

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
	I	O	1/07/2024	30/06/2024	PC025547	FACEBK *LWRLP4YWA2	fb.me/ads		109.97
	I	O	2/07/2024	1/07/2024	PC025549	ROSTER ELF PTY LTD	SUBIACO		405.90
	I	O	3/07/2024	2/07/2024	PC025556	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	3/07/2024	2/07/2024	PC025574	ROYAL LIFE SAVING	BROADWAY		116.68
	I	O	11/07/2024	10/07/2024	PC025650	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	19/07/2024	18/07/2024	PC025716	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	22/07/2024	18/07/2024	PC025734	BP WESTGATE 6220	FREMANTLE		21.12
	I	O	22/07/2024	18/07/2024	PC025739	COLES ONLINE	HAWTHORN EAS		75.20
	I	O	30/07/2024	29/07/2024	PC025804	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	30/07/2024	29/07/2024	PC025809	GILBERTS FRESH HILTON	HILTON		74.99
Total									822.34
Manager Economy and Commercial									
	I	O	1/07/2024	28/06/2024	PC025527	RED DOT STORES	FREMANTLE		8.79
	I	O	1/07/2024	1/07/2024	PC025540	FACEBK *E28V758U22	fb.me/ads		650.00
	I	O	1/07/2024	28/06/2024	PC025544	LS Salufrey Pty Ltd. A	Fremantle		202.76
	I	O	2/07/2024	2/07/2024	PC025550	CAMPAIGNMONITOR	0285187100		347.09
	I	O	3/07/2024	1/07/2024	PC025555	CREATESEND/COM SYDNEY	SYDNEY		6.15
	I	O	4/07/2024	2/07/2024	PC025580	CREATESEND/COM SYDNEY	SYDNEY		38.34
	I	O	15/07/2024	15/07/2024	PC025674	FACEBK *97QUC74U22	fb.me/ads		351.55
	I	O	18/07/2024	16/07/2024	PC025697	CREATESEND/COM SYDNEY	SYDNEY		38.51
	I	O	22/07/2024	19/07/2024	PC025728	CREATESEND/COM SYDNEY	SYDNEY		7.24
	I	O	29/07/2024	25/07/2024	PC025787	CREATESEND/COM SYDNEY	SYDNEY		39.28
Total									1,689.71
Manager Infrastructure Engineering									
	I	O	22/07/2024	19/07/2024	PC025733	SQ *ELSKE	Fremantle		23.10
	I	O	22/07/2024	18/07/2024	PC025745	EZI*CULLEYS TEA ROOM	Kardinya		300.00

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Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								Total	323.10
Principal Construction and Maintenance Engineer									
	I	O	8/07/2024	5/07/2024	PC025622	COLES 7545	HILTON		77.77
	I	O	8/07/2024	5/07/2024	PC025623	EUROSTYLE SMALLGOODS	BIBRA LAKE		75.88
	I	O	29/07/2024	26/07/2024	PC025786	OFFICEWORKS 0604	FREMANTLE		48.12
								Total	201.77
Finance Officer - Arts and Culture									
	I	O	1/07/2024	30/06/2024	PC025539	FACEBK *9ANGG44452	fb.me/ads		887.56
	I	O	3/07/2024	2/07/2024	PC025564	MY POST BUSINESS/POST	MELBOURNE		16.68
	I	O	3/07/2024	2/07/2024	PC025565	Spotify P2D6A8B649	Sydney		13.99
	I	O	3/07/2024	3/07/2024	PC025568	CAMPAIGNMONITOR	0285187100		993.51
	I	O	4/07/2024	2/07/2024	PC025588	ZETTAGRID PTY LTD	PERTH		79.00
	I	O	8/07/2024	5/07/2024	PC025612	MY POST BUSINESS/POST	MELBOURNE		9.64
	I	O	8/07/2024	5/07/2024	PC025613	MY POST BUSINESS/POST	MELBOURNE		8.21
	I	O	10/07/2024	9/07/2024	PC025644	MY POST BUSINESS/POST	MELBOURNE		10.73
	I	O	12/07/2024	11/07/2024	PC025661	MY POST BUSINESS/POST	MELBOURNE		13.73
	I	O	12/07/2024	11/07/2024	PC025667	LITTLE LOAF	SOUTH FREMAN		151.20
	I	O	15/07/2024	12/07/2024	PC025670	SUPER CHEAP AUTO	O'CONNOR		44.99
	I	O	15/07/2024	12/07/2024	PC025672	MY POST BUSINESS/POST	MELBOURNE		10.40
	I	O	16/07/2024	15/07/2024	PC025679	MY POST BUSINESS/POST	MELBOURNE		9.86
	I	O	16/07/2024	12/07/2024	PC025682	BP WESTGATE 6220	FREMANTLE		40.38
	I	O	16/07/2024	16/07/2024	PC025684	POSTMARKAPP.COM	HTTPSPOSTMARIL		14.96
	I	O	18/07/2024	17/07/2024	PC025699	MY POST BUSINESS/POST	MELBOURNE		21.71
	I	O	18/07/2024	17/07/2024	PC025703	NEXMO LTD.	LONDON		81.81
	I	O	23/07/2024	22/07/2024	PC025755	WORK CLOBBER	O'CONNOR		199.00
	I	O	25/07/2024	22/07/2024	PC025770	BUNNINGS 317000	MELVILLE		25.95
	I	O	25/07/2024	22/07/2024	PC025774	BUNNINGS 453000	O'CONNOR		215.54

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Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	31/07/2024	29/07/2024	PC025819	YARNS ON COLLIE	FREMANTLE		346.60
Total									3,195.45

Manager Strategic Communications and Stakeholder Relations

	I	O	1/07/2024	30/06/2024	PC025543	FACEBK *B6G246ULX2	fb.me/ads		225.00
	I	O	5/07/2024	5/07/2024	PC025605	CAMPAIGNMONITOR	0285187100		80.46
	I	O	15/07/2024	12/07/2024	PC025676	FACEBK *DEEH58QLX2	fb.me/ads		225.00
	I	O	15/07/2024	13/07/2024	PC025677	CAMPAIGNMONITOR	0285187100		210.19
	I	O	19/07/2024	18/07/2024	PC025720	FACEBK *GXR4N6GMX2	fb.me/ads		17.01
	I	O	19/07/2024	18/07/2024	PC025726	FACEBK *99V5Y6ULX2	fb.me/ads		134.74
	I	O	23/07/2024	22/07/2024	PC025752	CANVA* I04220-18931165	SURRY HILLS		40.50
	I	O	25/07/2024	24/07/2024	PC025773	FACEBK *RUKT97ULX2	fb.me/ads		225.00
	I	O	29/07/2024	29/07/2024	PC025797	ACQUIA.COM	ACQUIA.COM MA		2,167.00
Total									3,324.90

Chief Executive Officer

	I	O	3/07/2024	2/07/2024	PC025561	ARIF HU 0466 910 971	MACGREGOR		31.87
	I	O	4/07/2024	3/07/2024	PC025584	ACT CABS 0261030882	FYSHWICK		21.79
	I	O	4/07/2024	3/07/2024	PC025585	CAFE ALIBI	CANBERRA		19.90
	I	O	4/07/2024	3/07/2024	PC025586	ACT CABS 0261030882	FYSHWICK		16.64
	I	O	4/07/2024	3/07/2024	PC025587	ACT CABS 0261030882	FYSHWICK		16.54
	I	O	4/07/2024	2/07/2024	PC025595	Ovolo Nishi	Canberra		161.39
	I	O	5/07/2024	3/07/2024	PC025601	HOTEL KINGSTON	GRIFFITH		40.50
	I	O	5/07/2024	4/07/2024	PC025602	ACT CABS 0261030882	FYSHWICK		34.49
	I	O	5/07/2024	2/07/2024	PC025604	DELAWARE NORTH RETAI	REDCLIFFE		17.50
	I	O	5/07/2024	4/07/2024	PC025606	Ovolo Nishi	Canberra		76.13
	I	O	8/07/2024	2/07/2024	PC025630	Ovolo Nishi	Canberra		126.88
	I	O	17/07/2024	15/07/2024	PC025689	FREMANTLE VISITOR	FREMANTLE		39.00
	I	O	18/07/2024	17/07/2024	PC025706	WALGA EVENTS	WEST LEEDERV		1,295.80

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	I	O	22/07/2024	19/07/2024	PC025737	LS Salufrey Pty Ltd. A Fremantle		10.23
	I	O	24/07/2024	23/07/2024	PC025761	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
	I	O	30/07/2024	29/07/2024	PC025806	USCUSTOMS ESTA APPL PMT 317-715-6776IN		32.47
	I	O	31/07/2024	29/07/2024	PC025818	GINOS CAFE FREMANTLE		13.10
Total								2,019.22

Facility Coordinator

	I	O	9/07/2024	8/07/2024	PC025634	IGA FREMANTLE FREMANTLE		15.96
	I	O	18/07/2024	17/07/2024	PC025709	PERTH ELECTRIC BICYCLES FREMANTLE		200.00
	I	O	24/07/2024	23/07/2024	PC025757	TARGET 5036 FREMANTLE		3.25
	I	O	31/07/2024	30/07/2024	PC025817	IGA FREMANTLE FREMANTLE		21.28
Total								240.49

Supervisor Mechanical Services

	I	O	2/07/2024	1/07/2024	PC025551	ROYAL PUMPS WELSHPOOL		308.00
	I	O	2/07/2024	1/07/2024	PC025553	GO GRAPHICS BEACONSFIELD		275.00
	I	O	2/07/2024	1/07/2024	PC025554	TRUCKLINE SPEARWOOD SPEARWOOD		248.86
	I	O	3/07/2024	2/07/2024	PC025557	PIRTEK FREMANTLE P OCONNOR		44.26
	I	O	3/07/2024	2/07/2024	PC025560	REPCO MYAREE		33.00
	I	O	3/07/2024	2/07/2024	PC025566	AUTOBARN O'CONNOR O'CONNOR		94.99
	I	O	3/07/2024	2/07/2024	PC025567	MELVILLE MITSUBISHI MELVILLE		88.70
	I	O	3/07/2024	2/07/2024	PC025569	Krazy Keys BIBRA LAKE		803.27
	I	O	3/07/2024	2/07/2024	PC025570	WA HINO WELSHPOOL		309.90
	I	O	5/07/2024	4/07/2024	PC025610	JTB SPARES BIBRA LAKE		306.90
	I	O	8/07/2024	4/07/2024	PC025625	BUCHER MUNICIPAL PTY L BASSENDEAN		456.87
	I	O	8/07/2024	4/07/2024	PC025627	DMIRS EAST PERTH EAST PERTH		299.00
	I	O	9/07/2024	8/07/2024	PC025633	Jaycar Electronics O'Connor		22.95
	I	O	9/07/2024	8/07/2024	PC025639	JTB SPARES KEWDALE		231.00
	I	O	9/07/2024	8/07/2024	PC025640	REPCO MYAREE		110.00

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I	O		11/07/2024	10/07/2024	PC025652	PIRTEK FREMANTLE P OCONNOR		29.83
I	O		11/07/2024	10/07/2024	PC025654	JTB SPARES BIBRA LAKE		73.70
I	O		11/07/2024	10/07/2024	PC025658	OIL AND ENERGY BIBRA LAKE		248.66
I	O		11/07/2024	10/07/2024	PC025659	MAJOR MOTORS BIBRA LAKE		205.52
I	O		12/07/2024	11/07/2024	PC025662	REPCO MYAREE		12.65
I	O		12/07/2024	10/07/2024	PC025663	STRUTS WEST MYAREE		99.00
I	O		12/07/2024	11/07/2024	PC025668	REPCO MYAREE		130.90
I	O		16/07/2024	15/07/2024	PC025685	FUTURE BICYCLE INNOV FREMANTLE		95.00
I	O		17/07/2024	16/07/2024	PC025692	OFFICEWORKS 0616 O'CONNOR		341.90
I	O		17/07/2024	16/07/2024	PC025694	REPCO MYAREE		160.49
I	O		18/07/2024	17/07/2024	PC025708	REPCO MYAREE		226.05
I	O		19/07/2024	18/07/2024	PC025722	BURSON AUTO PARTS BIBRA LAKE		71.48
I	O		22/07/2024	19/07/2024	PC025744	MIDALIA STEEL PTY LT BIBRA LAKE		538.69
I	O		25/07/2024	24/07/2024	PC025772	MELVILLE MITSUBISHI MELVILLE		456.50
I	O		26/07/2024	25/07/2024	PC025781	PIRTEK FREMANTLE P OCONNOR		102.63
I	O		29/07/2024	26/07/2024	PC025803	PIRTEK FREMANTLE P OCONNOR		114.42
I	O		30/07/2024	29/07/2024	PC025808	REPCO MYAREE		10.00
I	O		30/07/2024	29/07/2024	PC025810	TITAN FORD MELVILLE		69.30
I	O		30/07/2024	29/07/2024	PC025812	TITAN FORD MELVILLE		456.50
I	O		30/07/2024	29/07/2024	PC025813	TITAN FORD MELVILLE		456.50
I	O		30/07/2024	29/07/2024	PC025815	REPCO MYAREE		111.79
I	O		30/07/2024	29/07/2024	PC025816	REPCO MYAREE		41.80
Total								7,602.41

Team Leader Visitor Information Services

I	O		1/07/2024	27/06/2024	PC025528	CREATESEND/COM SYDNEY SYDNEY		6.05
I	O		1/07/2024	27/06/2024	PC025530	RED DOT STORES FREMANTLE		29.94
I	O		1/07/2024	28/06/2024	PC025532	Canva* 04196-22984698 Sydney		17.99
I	O		8/07/2024	5/07/2024	PC025619	LS Culleys Tearooms - Fremantle		11.76

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	I	O	19/07/2024	18/07/2024	PC025715	BURSWOOD NOMINEES LTD ATFBURSWOOD		8.03
	I	O	22/07/2024	19/07/2024	PC025735	EMILY TAYLOR BAR FREMANTLE		11.50
	I	O	22/07/2024	18/07/2024	PC025747	EZI*CULLEYS TEA ROOM Kardinya		213.00
	I	O	23/07/2024	22/07/2024	PC025750	COLES 0287 BALDIVIS		9.50
	I	O	23/07/2024	22/07/2024	PC025753	IGA FREMANTLE FREMANTLE		17.38
	I	O	29/07/2024	26/07/2024	PC025791	Gage Roads Freo Fremantle		85.09
	I	O	30/07/2024	28/07/2024	PC025807	Canva* 04226-15589610 Sydney		17.99
Total								428.23

Manager Customer Experience and Learning

	I	O	1/07/2024	30/06/2024	PC025536	VEND POS SOUTH MELBOU		1,874.40
	I	O	15/07/2024	12/07/2024	PC025673	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
Total								1,925.33

IT Manager

	I	O	1/07/2024	30/06/2024	PC025537	SINE MEDIUM YR AU STEPNEY		1,306.80
	I	O	1/07/2024	28/06/2024	PC025545	DIGITAL PACIFIC PTY LT SYDNEY		129.00
	I	O	1/07/2024	28/06/2024	PC025546	NETREGISTRY 61 2 8317 61		119.88
	I	O	3/07/2024	2/07/2024	PC025559	AMAZON WEB SERVICES SYDNEY		40.68
	I	O	3/07/2024	2/07/2024	PC025562	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	3/07/2024	2/07/2024	PC025575	PETALS NETWORK PTY LTD SYDNEY		113.95
	I	O	4/07/2024	3/07/2024	PC025583	DIGITAL PACIFIC PTY LT SYDNEY		29.90
	I	O	4/07/2024	3/07/2024	PC025592	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	I	O	4/07/2024	2/07/2024	PC025593	OFFICEWORKS BENTLEIGH EA		187.00
	I	O	16/07/2024	16/07/2024	PC025688	ATLASSIAN SYDNEY		106.25
	I	O	17/07/2024	15/07/2024	PC025695	PLE COMPUTERS WANGARA		158.00
	I	O	18/07/2024	16/07/2024	PC025712	OFFICEWORKS BENTLEIGH EA		149.00
	I	O	19/07/2024	18/07/2024	PC025718	CCSI EFAX 1300661180		18.65
	I	O	22/07/2024	19/07/2024	PC025743	FS *TechSmith fsprg.nl		813.70

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	I	O	22/07/2024	20/07/2024	PC025748	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	I	O	29/07/2024	26/07/2024	PC025801	MSFT * E0800T04TX Sydney		157.98
Total								3,754.69

Principal Solicitor & Coordinator

	I	O	1/07/2024	28/06/2024	PC025541	LAW SOCIETY OF WA PERTH		560.00
	I	O	3/07/2024	2/07/2024	PC025571	LS N/A EAST VICTORI		186.00
	I	O	3/07/2024	2/07/2024	PC025572	ETHICALJOBS.COM.AU COLLINGWOOD		176.00
	I	O	10/07/2024	9/07/2024	PC025646	FLPA MELBOURNE		132.58
	I	O	10/07/2024	9/07/2024	PC025647	FLPA MELBOURNE		132.58
	I	O	10/07/2024	9/07/2024	PC025648	FLPA MELBOURNE		132.58
Total								1,319.74

Waste Minimisation Officer

	I	O	5/07/2024	4/07/2024	PC025599	COLES 7545 HILTON		2.45
	I	O	5/07/2024	4/07/2024	PC025607	IGA FREMANTLE FREMANTLE		50.14
	I	O	8/07/2024	4/07/2024	PC025631	SPOTLIGHT PTY LTD STH MELBOURN		120.00
	I	O	10/07/2024	9/07/2024	PC025641	IGA FREMANTLE FREMANTLE		6.80
	I	O	15/07/2024	12/07/2024	PC025671	IGA FREMANTLE FREMANTLE		26.19
	I	O	16/07/2024	15/07/2024	PC025686	Dominos Estore East Fremadominos.com.		57.00
	I	O	17/07/2024	15/07/2024	PC025693	OFFICEWORKS BENTLEIGH EA		254.00
	I	O	18/07/2024	15/07/2024	PC025700	RED DOT STORES FREMANTLE		14.49
	I	O	18/07/2024	17/07/2024	PC025701	COLES 7545 HILTON		11.40
	I	O	19/07/2024	18/07/2024	PC025724	DOCUPRINT FREMANTLE		438.00
	I	O	24/07/2024	23/07/2024	PC025758	DOCUPRINT WA PTY LTD FREMANTLE		35.00
	I	O	24/07/2024	23/07/2024	PC025759	OFFICEWORKS 0604 FREMANTLE		31.93
	I	O	24/07/2024	23/07/2024	PC025764	OFFICEWORKS 0604 FREMANTLE		430.85
	I	O	24/07/2024	22/07/2024	PC025766	OFFICEWORKS BENTLEIGH EA		266.78
	I	O	24/07/2024	22/07/2024	PC025767	OFFICEWORKS BENTLEIGH EA		161.90

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	I	O	25/07/2024	23/07/2024	PC025771	OLD COURTHOUSE FREO FREMANTLE		50.50
	I	O	29/07/2024	26/07/2024	PC025783	TARGET 5036 FREMANTLE		9.00
	I	O	29/07/2024	26/07/2024	PC025788	IGA FREMANTLE FREMANTLE		19.52
	I	O	29/07/2024	26/07/2024	PC025795	LS Culleys Tearooms - Fremantle		57.79
	I	O	30/07/2024	29/07/2024	PC025805	SQ *WRAPPA Fremantle		45.00
Total								2,088.74

Library Manager

	I	O	1/07/2024	28/06/2024	PC025533	TARGET 5036 FREMANTLE		15.50
	I	O	1/07/2024	28/06/2024	PC025534	SHEPHERDS NEWSAGENCY FREMANTLE		15.00
	I	O	1/07/2024	28/06/2024	PC025535	NEW EDITION BOOKSHOP FREMANTLE		62.99
	I	O	4/07/2024	3/07/2024	PC025581	SHEPHERDS NEWSAGENCY FREMANTLE		35.93
	I	O	5/07/2024	4/07/2024	PC025597	WORDPRESS WTSRJMM4R5 MELBOURNE		5.50
	I	O	8/07/2024	5/07/2024	PC025616	GILBERTS FRESH HILTO HILTON		15.50
	I	O	8/07/2024	5/07/2024	PC025617	SHEPHERDS NEWSAGENCY FREMANTLE		15.00
	I	O	8/07/2024	5/07/2024	PC025620	GILBERTS FRESH HILTO HILTON		95.93
	I	O	10/07/2024	10/07/2024	PC025649	PPP*au store bambulab HongKong		128.97
	I	O	17/07/2024	16/07/2024	PC025690	TARGET 5036 FREMANTLE		15.00
	I	O	18/07/2024	16/07/2024	PC025705	COLES ONLINE HAWTHORN EAS		58.75
	I	O	18/07/2024	16/07/2024	PC025710	OFFICEWORKS BENTLEIGH EA		179.12
	I	O	18/07/2024	17/07/2024	PC025714	SP CBCA MERCHANDISE SOUTH BRISBA		124.30
	I	O	19/07/2024	17/07/2024	PC025721	Australian Society Of Crows Nest		85.00
	I	O	19/07/2024	18/07/2024	PC025727	Dick Smith 3FRWVFYE Melbourne		129.00
	I	O	22/07/2024	18/07/2024	PC025731	POST FREMANTLE POST SH FREMANTLE		43.80
	I	O	22/07/2024	20/07/2024	PC025738	NEWS PTY LIMITED SURRY HILLS		80.00
	I	O	22/07/2024	19/07/2024	PC025742	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	29/07/2024	27/07/2024	PC025790	GILBERTS FRESH HILTO HILTON		89.95
	I	O	29/07/2024	26/07/2024	PC025796	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	29/07/2024	26/07/2024	PC025799	SPOTLIGHT PTY LTD STH MELBOURN		280.00

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	29/07/2024	25/07/2024	PC025800	OFFICEWORKS	BENTLEIGH EA		198.95
Total									1,776.05
Manager Field Services									
	I	O	5/07/2024	3/07/2024	PC025611	GRONBEK SECURITY	FREMANTLE		175.93
	I	O	8/07/2024	3/07/2024	PC025615	BUNNINGS 453000	O'CONNOR		38.96
	I	O	8/07/2024	6/07/2024	PC025621	SOMES NEWSAGENCY	FREMANTLE		79.99
Total									294.88
Director City Business									
	I	O	1/07/2024	27/06/2024	PC025542	HOUGOUMONT HOTEL	FREMANTLE		459.00
	I	O	1/07/2024	28/06/2024	PC025548	HOUGOUMONT HOTEL	FREMANTLE	-	229.50
	I	O	2/07/2024	28/06/2024	PC025552	EZI*CULLEYS TEA ROOM	Kardinya		294.00
	I	O	3/07/2024	2/07/2024	PC025558	BIGW ONLINE	BELLA VISTA		42.00
	I	O	3/07/2024	2/07/2024	PC025573	Google CLOUD G4xPKx	Sydney		127.38
	I	O	4/07/2024	2/07/2024	PC025578	KMART	MULGRAVE		44.50
	I	O	4/07/2024	2/07/2024	PC025589	TARGET AUSTRALIA PTY L	WILLIAMS LAN		74.75
	I	O	5/07/2024	4/07/2024	PC025608	EDA	NOOSAVILLE		2,970.00
	I	O	5/07/2024	4/07/2024	PC025609	Aust Institute of Mana	Perth		1,451.00
	I	O	9/07/2024	8/07/2024	PC025637	TARGET 5036	FREMANTLE		50.00
	I	O	9/07/2024	8/07/2024	PC025638	MISS MAUD	NORTH PERTH		430.70
	I	O	19/07/2024	16/07/2024	PC025725	WARDERS HOTEL	FREMANTLE		250.00
	I	O	22/07/2024	19/07/2024	PC025740	OFFICEWORKS	BENTLEIGH EA		51.92
	I	O	24/07/2024	24/07/2024	PC025760	CAMPAIGNMONITOR	0285187100		28.73
	I	O	24/07/2024	23/07/2024	PC025762	Wufoo	003531592075		59.41
	I	O	24/07/2024	23/07/2024	PC025768	SLIMLINE WAREHOUSE	BROADMEADOWS		161.09
	I	O	25/07/2024	25/07/2024	PC025775	SPROUT SOCIAL INC	8668783231 IL		121.42
Total									6,386.40

Governance Manager

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	1/07/2024	28/06/2024	PC025531	IGA FREMANTLE	FREMANTLE	26.58
	I	O	1/07/2024	28/06/2024	PC025538	LOCAL GOVERNEMENT MANA	MT HAWTHORN	1,300.00
	I	O	9/07/2024	8/07/2024	PC025632	WANEWSDTI	Osborne Park	28.00
	I	O	18/07/2024	17/07/2024	PC025707	WALGA EVENTS	WEST LEEDERV	495.00
	I	O	23/07/2024	22/07/2024	PC025756	WALGA EVENTS	WEST LEEDERV	165.00
Total								2,014.58

Administration Officer Planning Services

	I	O	4/07/2024	3/07/2024	PC025582	LGPA	PERTH	35.00
	I	O	11/07/2024	10/07/2024	PC025651	PLANNING INSTITUTE OF AUSBARTON		30.00
	I	O	11/07/2024	10/07/2024	PC025653	PLANNING INSTITUTE OF AUSBARTON		20.00
	I	O	17/07/2024	16/07/2024	PC025691	PLANNING INSTITUTE OF AUSBARTON		1,005.00
	I	O	24/07/2024	23/07/2024	PC025765	LGPA	PERTH	300.00
Total								1,390.00

Manager People and Culture

	I	O	3/07/2024	2/07/2024	PC025563	WILSON PARKING AUSTRALIA	PERTH	25.31
	I	O	4/07/2024	3/07/2024	PC025590	WALGA EVENTS	WEST LEEDERV	720.00
	I	O	19/07/2024	17/07/2024	PC025719	POST FREMANTLE POST SH	FREMANTLE	17.70
	I	O	22/07/2024	19/07/2024	PC025732	CPP CONVENTION CENTRE	PERTH	25.24
	I	O	26/07/2024	25/07/2024	PC025777	CBRE	PERTH	6.00
Total								794.25

Manager Building, Facilities and Sustainable Services

	I	O	4/07/2024	2/07/2024	PC025591	NTH METROPOLITAN TAFE	NORTHBRIDGE	388.80
Total								388.80

Director Creative Arts and Community

	I	O	8/07/2024	6/07/2024	PC025624	Franks Gourmet Meats	FREMANTLE	61.81
	I	O	8/07/2024	6/07/2024	PC025628	Woolworths Online	BELLA VISTA	228.18

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	9/07/2024	6/07/2024	PC025636	BUNNINGS 453000 O'CONNOR		80.00
	I	O	24/07/2024	22/07/2024	PC025763	AIRBNB * HMMXMWERM3 SURRY HILLS		5,840.84
	I	O	25/07/2024	24/07/2024	PC025769	IGA FREMANTLE FREMANTLE		46.47
Total								6,257.30

Samson Recreation Centre Coordinator

	I	O	10/07/2024	9/07/2024	PC025643	BIG W/KWINANA FWY & BEELISUCCESS		20.95
	I	O	16/07/2024	15/07/2024	PC025680	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.10
	I	O	23/07/2024	22/07/2024	PC025751	COLES 0494 BEELIAR		3.00
Total								27.05

Director Planning, Place and Urban Development

	I	O	26/07/2024	24/07/2024	PC025780	HC Urban Winery Fremantle		390.50
	I	O	29/07/2024	25/07/2024	PC025792	UBER* EATS HTTPSWWW.UBE		78.98
Total								469.48

Supervisor Parks and Landscape

	I	O	4/07/2024	2/07/2024	PC025594	BUNNINGS GROUP LTD HAWTHORN EAS		174.16
	I	O	4/07/2024	2/07/2024	PC025596	BUNNINGS GROUP LTD HAWTHORN EAS	-	50.00
	I	O	5/07/2024	2/07/2024	PC025598	BUNNINGS 453000 O'CONNOR		4.17
	I	O	8/07/2024	5/07/2024	PC025626	CREATION LANDSCAPE SUP NORTH FREMAN		430.00
	I	O	8/07/2024	5/07/2024	PC025629	CREATION LANDSCAPE SUP NORTH FREMAN		215.00
	I	O	11/07/2024	9/07/2024	PC025655	BUNNINGS GROUP LTD HAWTHORN EAS		973.79
	I	O	11/07/2024	10/07/2024	PC025657	TRADEMUTT BRISBANE		300.00
	I	O	12/07/2024	11/07/2024	PC025665	GILBERTS FRESH HILTON HILTON		324.95
	I	O	15/07/2024	10/07/2024	PC025669	BUNNINGS 453000 O'CONNOR		45.62
	I	O	15/07/2024	12/07/2024	PC025675	GILBERTS FRESH HILTON HILTON		339.95
	I	O	15/07/2024	12/07/2024	PC025678	GILBERTS FRESH HILTON HILTON	-	324.95
	I	O	16/07/2024	15/07/2024	PC025683	WOOLWORTHS/NICHOLSON RD & CANNINGVALE		35.22
	I	O	18/07/2024	17/07/2024	PC025711	WOOLWORTHS/NICHOLSON RD & CANNINGVALE		162.90

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	18/07/2024	17/07/2024	PC025713	MARKET CITY MEATS CANNING VALE		131.49
	I	O	22/07/2024	18/07/2024	PC025746	GILBERTS FRESH HILTO HILTON		234.97
Total								2,997.27

Manager of Arts

	I	O	4/07/2024	3/07/2024	PC025577	DROPBOX*R557BY35WDVB D02FD79		48.99
	I	O	5/07/2024	4/07/2024	PC025603	Spotify P2D779EB0D Sydney		23.99
	I	O	16/07/2024	15/07/2024	PC025687	LS FITZGERALD PHOTO I NORTH PERTH		259.00
	I	O	29/07/2024	27/07/2024	PC025789	Dropbox 1TJVHVXM91WY db.tt/cchelp		18.69
	I	O	29/07/2024	28/07/2024	PC025798	TEMU.COM PARRAMATTA		296.35
	I	O	30/07/2024	28/07/2024	PC025811	DEPT OF RACING GAMIN EAST PERTH		58.50
Total								705.52

Creative Learning Associate

	I	O	4/07/2024	3/07/2024	PC025576	COLES 0352 MELVILLE		4.00
	I	O	4/07/2024	3/07/2024	PC025579	SPOTLIGHT MELVILLE MYAREE		41.00
	I	O	10/07/2024	9/07/2024	PC025642	SPOTLIGHT MELVILLE MYAREE		44.50
	I	O	19/07/2024	18/07/2024	PC025723	Woolworths Online BELLA VISTA		63.13
	I	O	30/07/2024	29/07/2024	PC025814	HEMOCRAFTTEXTILES ST JAMES		194.89
	I	O	31/07/2024	29/07/2024	PC025820	EZI*CRAFT EXPLOSION PT NORTHCOTE		119.76
Total								467.28

Commercial Parking Officer

	I	O	1/07/2024	28/06/2024	PC025529	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	5/07/2024	3/07/2024	PC025600	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	16/07/2024	15/07/2024	PC025681	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/07/2024	17/07/2024	PC025696	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/07/2024	19/07/2024	PC025729	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/07/2024	19/07/2024	PC025730	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	29/07/2024	25/07/2024	PC025784	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	29/07/2024	25/07/2024	PC025785	CITY OF FREMANTLE	FREMANTLE		2.00
Total									16.00

Supervisor Parks and Landscape

	I	O	8/07/2024	3/07/2024	PC025618	BUNNINGS 453000	O'CONNOR		13.23
	I	O	11/07/2024	10/07/2024	PC025656	D A CHRISTIE PTY LTD	CARRUM DOWNS		724.79
	I	O	12/07/2024	11/07/2024	PC025660	OFFICEWORKS 0604	FREMANTLE		49.00
	I	O	12/07/2024	11/07/2024	PC025664	D A CHRISTIE PTY LTD	CARRUM DOWNS		724.79
	I	O	18/07/2024	17/07/2024	PC025698	LANDSCAPE YARD OCONN	O'CONNOR		38.00
	I	O	18/07/2024	17/07/2024	PC025702	Bakers Delight	Hamilton Hil		86.40
	I	O	18/07/2024	17/07/2024	PC025704	LANDSCAPE YARD OCONN	O'CONNOR		80.00
	I	O	25/07/2024	23/07/2024	PC025776	TEAM SYSTEMS VIC PTY L	CANNING VALE		110.22
	I	O	26/07/2024	24/07/2024	PC025778	KENNARDS HIRE HO WA	SEVEN HILLS		75.00
	I	O	26/07/2024	24/07/2024	PC025782	KENNARDS HIRE HO WA	SEVEN HILLS	-	14.00
	I	O	29/07/2024	26/07/2024	PC025793	OFFICEWORKS 0604	FREMANTLE		78.50
	I	O	29/07/2024	25/07/2024	PC025794	BUNNINGS 303000	BIBRA LAKE		58.75
Total									2,024.68

Manager Community Development

	I	O	8/07/2024	7/07/2024	PC025614	IGA FREMANTLE	FREMANTLE		3.55
	I	O	10/07/2024	9/07/2024	PC025645	SPORTWEST INCORPORATED	PERTH		511.50
	I	O	9/07/2024	7/07/2024	PC025635	IGA FREMANTLE	FREMANTLE		85.00
	I	O	12/07/2024	12/07/2024	PC025666	FC* FREEPIK PREMIUM YE	MALAGA		193.03
	I	O	19/07/2024	18/07/2024	PC025717	IGA FREMANTLE	FREMANTLE		27.97
	I	O	22/07/2024	18/07/2024	PC025736	CREATESEND/COM SYDNEY	SYDNEY		11.08
	I	O	22/07/2024	20/07/2024	PC025741	Woolworths Online	BELLA VISTA		51.79
	I	O	22/07/2024	18/07/2024	PC025749	JAZMAN PTY LTD	EAST FREMANT		123.50
	I	O	23/07/2024	19/07/2024	PC025754	EZI*CULLEYS TEA ROOM	Kardinya		60.00
	I	O	26/07/2024	24/07/2024	PC025779	EZI*CULLEYS TEA ROOM	Kardinya		60.00

Purchase Card Transactions

As at: 14/08/2024

Statement Date between 01-Jul-2024 and 31-Jul-2024

Statement									
Description	Status	Action	Date	Date	Reference	Narrative	Notes	Amount	
	I	O	29/07/2024	25/07/2024	PC025802	JAZMAN PTY LTD	EAST FREMANT		123.60
								Total	1,251.02

Grand Total **56,196.68**

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]