

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
	I	O	3/10/2024	2/10/2024	PC026390	ROSTER ELF PTY LTD	MOUNT HAWTHO		495.00
	I	O	10/10/2024	8/10/2024	PC026451	APPLE.COM/BILL	SYDNEY		49.30
	I	O	10/10/2024	8/10/2024	PC026452	APPLE.COM/BILL	SYDNEY		49.30
	I	O	10/10/2024	8/10/2024	PC026453	APPLE.COM/BILL	SYDNEY		49.30
	I	O	23/10/2024	22/10/2024	PC026699	APPLE.COM/BILL	SYDNEY	-	49.30
	I	O	17/10/2024	17/10/2024	PC026969	CHARGEBACK CREDIT ADJ		-	49.30
	I	O	17/10/2024	17/10/2024	PC026970	CHARGEBACK CREDIT ADJ		-	49.30
	I	O	17/10/2024	17/10/2024	PC026971	CHARGEBACK CREDIT ADJ		-	49.30
								Total	445.70
Truck Driver Labourer/ Yardman									
	I	O	30/09/2024	26/09/2024	PC026359	BUNNINGS 453000	O'CONNOR		69.79
	I	O	3/10/2024	2/10/2024	PC026382	BatteryWorld O'connor	O' Connor		40.00
	I	O	4/10/2024	1/10/2024	PC026400	BUNNINGS 453000	O'CONNOR		9.97
	I	O	21/10/2024	17/10/2024	PC026624	BUNNINGS 453000	O'CONNOR		48.99
	I	O	21/10/2024	17/10/2024	PC026630	BUNNINGS 453000	O'CONNOR		98.82
	I	O	25/10/2024	22/10/2024	PC026739	BUNNINGS 453000	O'CONNOR		39.21
	I	O	29/10/2024	28/10/2024	PC026832	DAVID GRAY AND CO	O'CONNOR		981.42
								Total	1,288.20
Manager Economy and Commercial									
	I	O	30/09/2024	29/09/2024	PC026363	FACEBK *G4GM88QT22	fb.me/ads		650.00
	I	O	3/10/2024	2/10/2024	PC026387	FACEBK *8FLEG8QT22	fb.me/ads		650.00
	I	O	7/10/2024	5/10/2024	PC026435	FACEBK *HTBJFC4U22	fb.me/ads		650.00
								Total	1,950.00
Principal Construction and Maintenance Engineer									
	I	O	30/09/2024	27/09/2024	PC026364	BUNNINGS 453000	O'CONNOR		235.53

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	I	O	7/10/2024	4/10/2024	PC026428	WOOLWORTHS/CNR HAMPTON & STH FREMANTL			56.72
	I	O	21/10/2024	18/10/2024	PC026627	LEISURELIFE CENTRE EAST VICTORI			20.00
	I	O	28/10/2024	25/10/2024	PC026780	LEISURELIFE CENTRE EAST VICTORI			20.00
Total									332.25

Finance Officer - Arts and Culture

	I	O	1/10/2024	30/09/2024	PC026366	MY POST BUSINESS/POST MELBOURNE			22.85
	I	O	1/10/2024	30/09/2024	PC026368	WOOLWORTHS/STAMMERS S/C 2PALMYRA			55.10
	I	O	1/10/2024	30/09/2024	PC026370	FACEBK *UMJQN9Q452 fb.me/ads			1,192.55
	I	O	3/10/2024	2/10/2024	PC026385	Spotify P305DD6409 Sydney			13.99
	I	O	3/10/2024	3/10/2024	PC026386	CAMPAIGNMONITOR 0285187100			990.69
	I	O	3/10/2024	2/10/2024	PC026396	CANVA* I04292-18192654 SURRY HILLS			165.00
	I	O	4/10/2024	3/10/2024	PC026410	TELSONIC IMPORTS MYAREE			420.35
	I	O	7/10/2024	4/10/2024	PC026427	WA POLICE CHECK/POST MELBOURNE			63.80
	I	O	7/10/2024	4/10/2024	PC026437	CANNING VALE CASH & CANNINGVALE			323.10
	I	O	8/10/2024	7/10/2024	PC026441	CITY OF FREMANTLE FREMANTLE			2.00
	I	O	9/10/2024	8/10/2024	PC026450	Woolworths Online BELLA VISTA			174.00
	I	O	10/10/2024	9/10/2024	PC026461	VEND POS SOUTH MELBOU			215.00
	I	O	10/10/2024	8/10/2024	PC026462	DEPT OF RACING GAMIN EAST PERTH			141.50
	I	O	15/10/2024	14/10/2024	PC026528	MY POST BUSINESS/POST MELBOURNE			29.78
	I	O	14/10/2024	10/10/2024	PC026511	CITY OF FREMANTLE FREMANTLE			3.50
	I	O	15/10/2024	14/10/2024	PC026532	WOOLWORTHS/CNR HAMPTON & STH FREMANTL			302.60
	I	O	16/10/2024	15/10/2024	PC026557	VEND POS SOUTH MELBOU			4.56
	I	O	16/10/2024	16/10/2024	PC026560	POSTMARKAPP.COM HTTPSPOSTMARIL			15.08
	I	O	16/10/2024	15/10/2024	PC026562	AUTHENTIC SECURITY MOOREBANK			78.34
	I	O	16/10/2024	15/10/2024	PC026569	AUTHENTIC SECURITY MOOREBANK			111.25
	I	O	16/10/2024	14/10/2024	PC026570	SOUTH FREQ FRESH PTY SOUTH FREMAN			103.53
	I	O	21/10/2024	18/10/2024	PC026625	OFFICEWORKS 0602 SUBIACO			39.96
	I	O	22/10/2024	21/10/2024	PC026653	CHEMIST WAREHOUSE FREMANTLE			9.99

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			Date	Date				
	I	O	22/10/2024	21/10/2024	PC026657	NEXMO LTD. LONDON		81.88
	I	O	23/10/2024	21/10/2024	PC026696	CHAMPAGNE COAST PTY FREMANTLE		79.90
	I	O	29/10/2024	28/10/2024	PC026825	MY POST BUSINESS/POST MELBOURNE		20.80
Total								4,661.10

Manager Strategic Communications and Stakeholder Relations

	I	O	30/09/2024	28/09/2024	PC026362	FACEBK* DUBLIN		50.00
	I	O	1/10/2024	30/09/2024	PC026369	FACEBK* DUBLIN		50.00
	I	O	2/10/2024	2/10/2024	PC026375	FACEBK* DUBLIN		50.00
	I	O	4/10/2024	3/10/2024	PC026409	FACEBK* DUBLIN		50.00
	I	O	7/10/2024	5/10/2024	PC026424	CAMPAIGNMONITOR 0285187100		79.46
	I	O	7/10/2024	4/10/2024	PC026431	FACEBK* DUBLIN		50.00
	I	O	14/10/2024	13/10/2024	PC026523	CAMPAIGNMONITOR 0285187100		211.10
	I	O	16/10/2024	15/10/2024	PC026564	FACEBK *W3TFJCULX2 fb.me/ads		50.00
	I	O	21/10/2024	18/10/2024	PC026623	FACEBK *GRR3GD4MX2 fb.me/ads		5.13
	I	O	21/10/2024	18/10/2024	PC026629	FACEBK *L6JUDEQLX2 fb.me/ads		13.62
	I	O	23/10/2024	22/10/2024	PC026697	CANVA* I04312-23009664 SURRY HILLS		54.00
Total								663.31

Chief Executive Officer

	I	O	30/09/2024	27/09/2024	PC026365	POST FREMANTLE POST SH FREMANTLE		223.80
	I	O	3/10/2024	1/10/2024	PC026389	LOCAL GOVERNEMENT MANA MT HAWTHORN		560.00
	I	O	7/10/2024	4/10/2024	PC026419	TICKETS*TEDXKINGS BELROSE		45.00
	I	O	7/10/2024	4/10/2024	PC026434	LOCAL GOVERNEMENT MANA MT HAWTHORN		1,600.00
	I	O	11/10/2024	9/10/2024	PC026477	JE FLYNN PTY LTD FREMANTLE		823.20
	I	O	18/10/2024	16/10/2024	PC026594	CPP CITIPLACE PERTH		12.12
	I	O	23/10/2024	22/10/2024	PC026691	CITY OF VINCENT LEEDERVILLE		7.00
	I	O	24/10/2024	23/10/2024	PC026708	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
Total								3,336.11

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Description	Status	Action	Date	Date	Reference	Narrative		Notes	Amount
Facility Coordinator									
	I	O	3/10/2024	30/09/2024	PC026388	ORACLE AUSTRALIA 1800460434			601.13
	I	O	10/10/2024	7/10/2024	PC026455	BUNNINGS 453000 O'CONNOR			24.05
	I	O	10/10/2024	7/10/2024	PC026460	GRILLD PTY LTD FREMANTLE			320.10
	I	O	11/10/2024	8/10/2024	PC026472	BUNNINGS 453000 O'CONNOR			17.90
	I	O	11/10/2024	10/10/2024	PC026481	TOTAL TOOLS CANNING CANNING VALE			229.00
	I	O	11/10/2024	8/10/2024	PC026486	BUNNINGS 453000 O'CONNOR		-	17.90
	I	O	15/10/2024	14/10/2024	PC026527	OFFICEWORKS 0604 FREMANTLE			5.28
	I	O	17/10/2024	16/10/2024	PC026576	SLIMLINE WAREHOUSE BROADMEADOWS			452.06
	I	O	24/10/2024	23/10/2024	PC026701	IGA FREMANTLE FREMANTLE			5.98
	I	O	24/10/2024	23/10/2024	PC026707	SQ *ELSKE Fremantle			76.50
	I	O	29/10/2024	28/10/2024	PC026827	IGA FREMANTLE FREMANTLE			10.00
Total									1,724.10

Supervisor Mechanical Services

	I	O	3/10/2024	2/10/2024	PC026391	PIRTEK FREMANTLE P OCONNOR			433.57
	I	O	4/10/2024	3/10/2024	PC026413	PIRTEK FREMANTLE P OCONNOR			198.64
	I	O	9/10/2024	7/10/2024	PC026444	WA BOLTS PTY LTD BIBRA LAKE			5.96
	I	O	9/10/2024	8/10/2024	PC026449	PIRTEK FREMANTLE P OCONNOR			574.32
	I	O	10/10/2024	9/10/2024	PC026454	THE TOOL CHEST SAWYERS VALL			44.00
	I	O	10/10/2024	9/10/2024	PC026464	TITAN FORD MELVILLE			101.75
	I	O	11/10/2024	9/10/2024	PC026466	MARTINS TRLR PARTS O'CONNOR			8.69
	I	O	11/10/2024	10/10/2024	PC026483	PIRTEK FREMANTLE P OCONNOR			126.39
	I	O	18/10/2024	17/10/2024	PC026597	PIRTEK FREMANTLE P OCONNOR			524.27
	I	O	18/10/2024	17/10/2024	PC026599	BURSON AUTO PARTS MYAREE			218.09
	I	O	21/10/2024	18/10/2024	PC026626	Jaycar Electronics O'Connor			21.95
	I	O	21/10/2024	18/10/2024	PC026641	GOODCHILD ENTERPRISE COCKBURN CEN			159.50
	I	O	22/10/2024	21/10/2024	PC026656	OCONNOR L/MWR&C/SAW O CONNOR			84.00

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	I	O	28/10/2024	24/10/2024	PC026783	MARTINS TRLR PARTS O'CONNOR		98.97
	I	O	29/10/2024	25/10/2024	PC026823	MARTINS TRLR PARTS O'CONNOR		33.59
	I	O	29/10/2024	28/10/2024	PC026833	FILTER DISCOUNTERS WANGARA		164.45
Total								2,798.14

Director Infrastructure

	I	O	7/10/2024	4/10/2024	PC026436	charge.prezi.com 415-4948313 CA		370.98
	I	O	9/10/2024	8/10/2024	PC026446	LS The Orange Box North Freman		10.40
Total								381.38

Team Leader Visitor Information Services

	I	O	30/09/2024	26/09/2024	PC026348	RED DOT STORES FREMANTLE		6.00
	I	O	30/09/2024	28/09/2024	PC026355	Canva* 04288-18313776 Sydney		17.99
	I	O	10/10/2024	9/10/2024	PC026465	OFFICEWORKS Bentleigh Ea		100.34
	I	O	14/10/2024	12/10/2024	PC026516	COLES 0287 BALDIVIS		64.60
	I	O	24/10/2024	22/10/2024	PC026710	SPLOSH AUSTRALIA PL MEADOWBROOK		705.05
	I	O	25/10/2024	24/10/2024	PC026746	SQ *AUNTY LUCY?S CAKERY Fremantle		70.00
	I	O	25/10/2024	24/10/2024	PC026752	SQ *AUNTY LUCY?S CAKERY Fremantle		143.00
Total								1,106.98

Manager Customer Experience and Learning

	I	O	10/10/2024	9/10/2024	PC026456	VEND POS SOUTH MELBOU		75.00
	I	O	16/10/2024	15/10/2024	PC026566	SP SOUL ORIGIN PETERSHAM		262.00
	I	O	25/10/2024	24/10/2024	PC026745	RLSSWA MOUNT CLAREM		74.00
	I	O	25/10/2024	24/10/2024	PC026753	RLSSWA MOUNT CLAREM		140.00
	I	O	28/10/2024	25/10/2024	PC026794	RLSSWA MOUNT CLAREM		140.00
	I	O	28/10/2024	25/10/2024	PC026795	RLSSWA MOUNT CLAREM		140.00
	I	O	28/10/2024	25/10/2024	PC026796	RLSSWA MOUNT CLAREM		140.00
	I	O	28/10/2024	25/10/2024	PC026798	VEND POS SOUTH MELBOU	-	75.00
	I	O	29/10/2024	28/10/2024	PC026829	RLSSWA MOUNT CLAREM		74.00

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Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								Total	970.00
IT Manager									
	I	O	3/10/2024	2/10/2024	PC026384	DIGITAL PACIFIC PTY LT SYDNEY			25.90
	I	O	3/10/2024	1/10/2024	PC026392	OFFICEWORKS Bentleigh Ea			380.00
	I	O	4/10/2024	2/10/2024	PC026405	AMAZON WEB SERVICES SYDNEY			36.44
	I	O	4/10/2024	3/10/2024	PC026407	DIGITAL PACIFIC PTY LT SYDNEY			79.00
	I	O	10/10/2024	10/10/2024	PC026457	ZOHO CORPORATION HTTPSWWW.ZOHCA			59.00
	I	O	11/10/2024	10/10/2024	PC026484	OFFICEWORKS Bentleigh Ea			118.99
	I	O	16/10/2024	14/10/2024	PC026561	OFFICEWORKS Bentleigh Ea			95.00
	I	O	16/10/2024	16/10/2024	PC026567	ATLASSIAN SYDNEY			150.31
	I	O	18/10/2024	16/10/2024	PC026596	OFFICEWORKS Bentleigh Ea			65.95
	I	O	21/10/2024	18/10/2024	PC026628	CCSI EFAX 1300661180			18.65
	I	O	21/10/2024	18/10/2024	PC026636	Telcoantennas Pty Ltd 0733939919			588.35
	I	O	28/10/2024	26/10/2024	PC026792	MSFT * E0800U2UZ3 MSFT AZURE			223.04
	I	O	29/10/2024	28/10/2024	PC026828	OFFICEWORKS Bentleigh Ea			79.92
								Total	1,920.55
Principal Solicitor & Coordinator									
	I	O	9/10/2024	8/10/2024	PC026447	SHREDDING SERVICES KOGARAH			93.50
	I	O	9/10/2024	8/10/2024	PC026448	SHREDDING SERVICES KOGARAH			93.50
								Total	187.00
Waste Minimisation Officer									
	I	O	30/09/2024	27/09/2024	PC026360	BUNNINGS 317000 MELVILLE			66.80
	I	O	2/10/2024	1/10/2024	PC026378	SP BIOTUFF SUNBURY			281.00
	I	O	3/10/2024	2/10/2024	PC026393	SP DOCUPRINT FREMANTLE			239.00
	I	O	3/10/2024	2/10/2024	PC026394	SP DOCUPRINT FREMANTLE			239.00
	I	O	4/10/2024	3/10/2024	PC026406	DOCUPRINT WA PTY LTD FREMANTLE			15.00
	I	O	7/10/2024	5/10/2024	PC026423	LIQUORLAND 3203 STH FREMANTL			18.64

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	I	O	7/10/2024	5/10/2024	PC026425	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		76.49
	I	O	7/10/2024	4/10/2024	PC026429	OFFICEWORKS 0616 O'CONNOR		56.67
	I	O	7/10/2024	5/10/2024	PC026432	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		50.00
	I	O	7/10/2024	4/10/2024	PC026440	TRANSMITSMS.COM 60 CARRINGTO		101.90
	I	O	11/10/2024	10/10/2024	PC026480	DOCUPRINT WA PTY LTD FREMANTLE		241.89
	I	O	17/10/2024	16/10/2024	PC026574	Trugrade Pty Ltd COCKBURN CEN		83.60
	I	O	17/10/2024	14/10/2024	PC026579	BUNNINGS 317000 MELVILLE		206.89
	I	O	18/10/2024	15/10/2024	PC026600	BUNNINGS 317000 MELVILLE		194.99
	I	O	21/10/2024	18/10/2024	PC026632	OFFICEWORKS 0604 FREMANTLE		83.98
	I	O	22/10/2024	21/10/2024	PC026659	OFFICEWORKS Bentleigh Ea		55.93
	I	O	24/10/2024	23/10/2024	PC026700	OFFICEWORKS 0616 O'CONNOR		9.28
	I	O	24/10/2024	23/10/2024	PC026712	WARRRL SUBIACO		225.00
	I	O	22/10/2024	18/10/2024	PC026662	EZI*Safety signs Austr Paxton		158.40
	I	O	28/10/2024	24/10/2024	PC026797	BUNNINGS GROUP LTD HAWTHORN EAS		109.80
	I	O	29/10/2024	26/10/2024	PC026824	DOLCE AND SALATO SOUTH FREMAN		22.50
Total								2,536.76

Library Manager

	I	O	30/09/2024	27/09/2024	PC026356	POST FREMANTLE POST SH FREMANTLE		14.95
	I	O	30/09/2024	27/09/2024	PC026358	COLES 0299 CLAREMONT		72.28
	I	O	30/09/2024	27/09/2024	PC026361	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	7/10/2024	4/10/2024	PC026414	WORDPRESS CYCJ5UP4HC MELBOURNE		5.50
	I	O	7/10/2024	4/10/2024	PC026430	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	11/10/2024	9/10/2024	PC026470	POST FREMANTLE POST SH FREMANTLE		21.90
	I	O	11/10/2024	10/10/2024	PC026475	VISION AUSTRALIA LTD KOOYONG		57.00
	I	O	11/10/2024	10/10/2024	PC026476	OFFICEWORKS 0604 FREMANTLE		51.08
	I	O	11/10/2024	7/10/2024	PC026485	Coles Online 0494 BEELIAR		106.45
	I	O	14/10/2024	12/10/2024	PC026515	NEWS PTY LIMITED SURRY HILLS		88.00
	I	O	14/10/2024	12/10/2024	PC026517	GILBERTS FRESH HILTO HILTON		53.97

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I	O		14/10/2024	11/10/2024	PC026518	SHEPHERDS NEWSAGENCY FREMANTLE		52.88
I	O		15/10/2024	14/10/2024	PC026529	IGA FREMANTLE FREMANTLE		19.98
I	O		16/10/2024	15/10/2024	PC026563	BIGW ONLINE BELLA VISTA		62.00
I	O		17/10/2024	16/10/2024	PC026573	IGA FREMANTLE FREMANTLE		13.98
I	O		17/10/2024	16/10/2024	PC026575	Woolworths Online BELLA VISTA		69.86
I	O		21/10/2024	18/10/2024	PC026634	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
I	O		21/10/2024	18/10/2024	PC026638	GILBERTS FRESH HILTON HILTON		199.98
I	O		21/10/2024	18/10/2024	PC026640	W A LIBRARY SUPPLIES 0894973197		175.00
I	O		24/10/2024	23/10/2024	PC026706	IGA FREMANTLE FREMANTLE		12.99
I	O		25/10/2024	23/10/2024	PC026740	POST FREMANTLE POST SH FREMANTLE		32.85
I	O		28/10/2024	26/10/2024	PC026785	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
I	O		28/10/2024	25/10/2024	PC026787	Games World Booragoon Booragoon		893.85
I	O		28/10/2024	25/10/2024	PC026791	KMART 1162 BOORAGOON		228.00
I	O		28/10/2024	25/10/2024	PC026793	OFFICEWORKS Bentleigh Ea		153.65
Total								2,597.83

Director City Business

I	O		2/10/2024	2/10/2024	PC026376	CAMPAIGNMONITOR 0285187100		355.27
I	O		3/10/2024	1/10/2024	PC026379	CREATESEND/COM SYDNEY SYDNEY		7.43
I	O		3/10/2024	1/10/2024	PC026381	CREATESEND/COM SYDNEY SYDNEY		40.69
I	O		3/10/2024	2/10/2024	PC026383	Google CLOUD DJGBVH Sydney		29.65
I	O		7/10/2024	4/10/2024	PC026420	CREATESEND/COM SYDNEY SYDNEY		41.07
I	O		8/10/2024	7/10/2024	PC026442	SQ *ELSKE Fremantle		16.30
I	O		11/10/2024	10/10/2024	PC026473	EasyPark PRAHRAN		15.61
I	O		14/10/2024	10/10/2024	PC026512	CREATESEND/COM SYDNEY SYDNEY		39.75
I	O		14/10/2024	11/10/2024	PC026521	MISS MAUD NORTH PERTH		545.20
I	O		14/10/2024	11/10/2024	PC026522	SQ *ESCAPE HUNT PERTH 1800595310		399.00
I	O		15/10/2024	14/10/2024	PC026530	TARGET 5036 FREMANTLE		50.00
I	O		17/10/2024	15/10/2024	PC026572	CREATESEND/COM SYDNEY SYDNEY		38.58

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	18/10/2024	16/10/2024	PC026593	CPP CONVENTION CENTRE PERTH		14.13
	I	O	18/10/2024	17/10/2024	PC026595	DOCUPRINT WA PTY LTD FREMANTLE		99.00
	I	O	22/10/2024	21/10/2024	PC026654	FACEBK* DUBLIN		21.49
	I	O	22/10/2024	21/10/2024	PC026660	DOCUPRINT WA PTY LTD FREMANTLE		304.42
	I	O	24/10/2024	23/10/2024	PC026702	EasyPark PRAHRAN		5.41
	I	O	24/10/2024	23/10/2024	PC026709	Wufoo 003531592075		59.25
	I	O	25/10/2024	25/10/2024	PC026754	SPROUT SOCIAL INC 8668783231 IL		120.63
	I	O	25/10/2024	23/10/2024	PC026738	CREATESEND/COM SYDNEY SYDNEY		39.22
	I	O	28/10/2024	28/10/2024	PC026788	ISSUU 8444778800 CA		349.02
	I	O	29/10/2024	28/10/2024	PC026830	NETREGISTRY 61 2 8317 61		59.90
	I	O	29/10/2024	26/10/2024	PC026831	NETREGISTRY 61 2 8317 61		59.90
Total								2,710.92

Governance Manager

	I	O	30/09/2024	28/09/2024	PC026353	WANEWSDTI Osborne Park		32.00
	I	O	11/10/2024	10/10/2024	PC026479	The Norfolk Hotel Fremantle		507.50
	I	O	14/10/2024	11/10/2024	PC026510	IGA FREMANTLE FREMANTLE		8.98
	I	O	16/10/2024	15/10/2024	PC026568	SQ *DONNA HAMILTON - THE Beaconsfield		125.00
	I	O	21/10/2024	18/10/2024	PC026633	FREMANTLE VISITOR FREMANTLE		59.90
	I	O	21/10/2024	17/10/2024	PC026642	UNI CLUB OF WA CRAWLEY		140.00
	I	O	22/10/2024	18/10/2024	PC026655	KOOKY GLASS ART FREMANTLE		19.00
	I	O	24/10/2024	23/10/2024	PC026703	KMART 1162 BOORAGOON		5.20
	I	O	28/10/2024	26/10/2024	PC026779	WANEWSDTI Osborne Park		32.00
	I	O	29/10/2024	28/10/2024	PC026826	COLES 7545 HILTON		11.99
Total								941.57

Administration Officer Planning Services

	I	O	22/10/2024	21/10/2024	PC026661	SQ *HIGH STREET BAKERY 1800595310		260.20
	I	O	24/10/2024	23/10/2024	PC026704	OFFICEWORKS 0604 FREMANTLE		38.64

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	24/10/2024	23/10/2024	PC026716	JACKSONS DRAWING SUPPLIES	FREMANTLE		153.95
	I	O	24/10/2024	23/10/2024	PC026718	OFFICEWORKS 0604	FREMANTLE		117.00
Total									569.79

Manager People and Culture

	I	O	2/10/2024	30/09/2024	PC026372	ZOOM2UAU	PYRMONT		48.40
	I	O	2/10/2024	30/09/2024	PC026373	ZOOM2UAU	PYRMONT		27.00
	I	O	11/10/2024	10/10/2024	PC026474	AUST WIDE FIRST AID	BRISBANE CIT		59.00
	I	O	16/10/2024	15/10/2024	PC026559	WILSON PARKING PER055	PERTH		27.34
	I	O	21/10/2024	18/10/2024	PC026635	POST FREMANTLE POST SH	FREMANTLE		723.80
Total									885.54

Director Creative Arts and Community

	I	O	7/10/2024	3/10/2024	PC026439	TICKETS*RECONCILIA	BELROSE		110.19
Total									110.19

Samson Recreation Centre Coordinator

	I	O	24/10/2024	23/10/2024	PC026705	WOOLWORTHS/WAVERLEY ROAD	COOLBELLUP		36.80
Total									36.80

Supervisor Parks and Landscape

	I	O	2/10/2024	30/09/2024	PC026377	BUNNINGS GROUP LTD	HAWTHORN EAS		281.72
	I	O	3/10/2024	3/10/2024	PC026397	SMARTSHEET INC.	SMARTSHEET.CWA		158.71
	I	O	3/10/2024	2/10/2024	PC026398	Kogan.com 8GUYUTRQ	Melbourne		152.58
	I	O	4/10/2024	1/10/2024	PC026408	BUNNINGS 453000	O'CONNOR		64.67
	I	O	4/10/2024	2/10/2024	PC026412	BUNNINGS GROUP LTD	HAWTHORN EAS		208.15
	I	O	7/10/2024	3/10/2024	PC026422	BUNNINGS 453000	O'CONNOR		23.57
	I	O	11/10/2024	10/10/2024	PC026478	WWW.SHUG.COM.AU	MOOROOLBARK		516.95
	I	O	14/10/2024	9/10/2024	PC026519	BUNNINGS 453000	O'CONNOR		50.45
	I	O	18/10/2024	17/10/2024	PC026598	EB *2024 Awards For Ex	801-413-7200		220.00

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	25/10/2024	22/10/2024	PC026742	BUNNINGS 453000 O'CONNOR		23.90
	I	O	28/10/2024	22/10/2024	PC026789	AMAZON MARKETPLACE AU SYDNEY SOUTH		303.16
Total								2,003.86

Manager of Arts

	I	O	30/09/2024	27/09/2024	PC026354	Dropbox DRLNJB6XNHV7 db.tt/cchelp		18.69
	I	O	4/10/2024	3/10/2024	PC026401	DROPBOX*GVG5ZVDDGVXB D02FD79		48.99
	I	O	7/10/2024	4/10/2024	PC026421	Spotify P306B78F53 Sydney		23.99
	I	O	7/10/2024	3/10/2024	PC026426	BUNNINGS 453000 O'CONNOR		64.50
	I	O	7/10/2024	3/10/2024	PC026433	AIRBNB * HM5W88Q4ZX SURRY HILLS		4,956.21
	I	O	7/10/2024	6/10/2024	PC026438	LS Little Loaf Lunch B South Freman		196.93
	I	O	14/10/2024	11/10/2024	PC026514	OFFICEWORKS 0604 FREMANTLE		10.00
	I	O	14/10/2024	11/10/2024	PC026526	OFFICEWORKS 0604 FREMANTLE		104.00
	I	O	15/10/2024	14/10/2024	PC026531	Retravisation South Bunbur		1,403.10
	I	O	17/10/2024	16/10/2024	PC026580	Arts Law Centre of Aus Sydney		200.00
	I	O	18/10/2024	17/10/2024	PC026602	SQ *SLUSHYKING PERTH 1800595310		170.00
	I	O	21/10/2024	18/10/2024	PC026631	ABC ARCHIVES COLLINSWOOD		85.00
	I	O	21/10/2024	18/10/2024	PC026637	OFFICEWORKS 0604 FREMANTLE		453.74
	I	O	23/10/2024	22/10/2024	PC026698	EZDIGITAL COM AU NORTH PERTH		475.00
	I	O	25/10/2024	24/10/2024	PC026747	SP THE LIQUOR SHED AU JANDAKOT		69.98
	I	O	25/10/2024	24/10/2024	PC026749	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		312.02
	I	O	25/10/2024	24/10/2024	PC026751	DAN MURPHY'S/219 HAMPTON STH FREMANTL		164.98
	I	O	28/10/2024	27/10/2024	PC026781	Dropbox 2T81Z64D9J5T db.tt/cchelp		18.69
Total								8,775.82

Commercial Parking Officer

	I	O	30/09/2024	28/09/2024	PC026349	CITY OF FREMANTLE FREMANTLE		3.00
	I	O	30/09/2024	27/09/2024	PC026350	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	30/09/2024	28/09/2024	PC026351	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	3/10/2024	2/10/2024	PC026380	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	7/10/2024	4/10/2024	PC026415	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	7/10/2024	4/10/2024	PC026416	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	7/10/2024	4/10/2024	PC026417	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	7/10/2024	4/10/2024	PC026418	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	9/10/2024	8/10/2024	PC026445	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	11/10/2024	10/10/2024	PC026467	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	11/10/2024	9/10/2024	PC026468	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	16/10/2024	15/10/2024	PC026558	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	17/10/2024	16/10/2024	PC026571	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	23/10/2024	22/10/2024	PC026692	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	25/10/2024	24/10/2024	PC026737	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	28/10/2024	27/10/2024	PC026777	CITY OF FREMANTLE	FREMANTLE	2.00
Total								33.00

Supervisor Parks and Landscape

	I	O	4/10/2024	3/10/2024	PC026402	OFFICEWORKS	Bentleigh Ea	40.97
	I	O	4/10/2024	3/10/2024	PC026403	OFFICEWORKS	Bentleigh Ea	37.72
	I	O	10/10/2024	7/10/2024	PC026459	BUNNINGS 453000	O'CONNOR	409.40
Total								488.09

Installations Coordinator

	I	O	3/10/2024	2/10/2024	PC026395	SP LITNEON	GLENROY	191.40
	I	O	3/10/2024	2/10/2024	PC026399	Dick Smith 7QJ2R9K4	Melbourne	125.99
	I	O	10/10/2024	9/10/2024	PC026458	SP FOAM SALES	BOORAGOON	595.00
	I	O	10/10/2024	8/10/2024	PC026463	MANNYS FITZROY	RICHMOND	137.00
	I	O	11/10/2024	9/10/2024	PC026469	MANNYS FITZROY	RICHMOND	34.00
	I	O	17/10/2024	16/10/2024	PC026578	BIGW ONLINE	BELLA VISTA	339.42
	I	O	23/10/2024	22/10/2024	PC026694	PORTCARE INCORPORATED	O'Connor	27.94

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	23/10/2024	22/10/2024	PC026695	NATIVE ARC INC BIBRA LAKE		25.00
	I	O	24/10/2024	23/10/2024	PC026713	GSJS LIU PTY LTD NORTHBRIDGE		218.23
	I	O	23/10/2024	22/10/2024	PC026693	SALVOS STORES O'CONNOR		35.00
	I	O	25/10/2024	24/10/2024	PC026741	LS GOOD SAMMY ENTERPR FREMANTLE		31.00
	I	O	25/10/2024	24/10/2024	PC026743	SALVOS STORES SOUTH FREMAN		18.00
	I	O	25/10/2024	23/10/2024	PC026744	CPP STATE LIBRARY PERTH		15.14
	I	O	28/10/2024	24/10/2024	PC026784	FREMANTLE CAMERA HOUSE FREMANTLE		71.90
	I	O	29/10/2024	28/10/2024	PC026822	JACKSONS DRAWING SUPPLIESFREMANTLE		46.95
Total								1,911.97

Turid Calgaret

	I	O	30/09/2024	29/09/2024	PC026352	KMART 1024 KARDINYA		40.20
	I	O	1/10/2024	30/09/2024	PC026367	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		95.19
	I	O	1/10/2024	27/09/2024	PC026371	EZI*CULLEYS TEA ROOM Kardinya		119.00
	I	O	4/10/2024	3/10/2024	PC026411	GILBERTS FRESH HILTON HILTON		315.93
	I	O	8/10/2024	7/10/2024	PC026443	KMART 1024 KARDINYA		70.00
	I	O	14/10/2024	12/10/2024	PC026513	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		30.96
	I	O	14/10/2024	10/10/2024	PC026525	EZI*CULLEYS TEA ROOM Kardinya		122.00
	I	O	17/10/2024	16/10/2024	PC026577	GILBERTS FRESH HILTON HILTON		409.95
	I	O	22/10/2024	21/10/2024	PC026658	Dick Smith TMNBM3TH Melbourne		77.98
	I	O	24/10/2024	23/10/2024	PC026711	GILBERTS FRESH HILTON HILTON		434.95
	I	O	24/10/2024	22/10/2024	PC026717	FANTASTIC FURNITURE JANDAKOT		129.00
	I	O	25/10/2024	24/10/2024	PC026748	DREAMTIME KULLILLA-ART CLONTARF		743.50
Total								2,588.66

Manager Community Development

	I	O	30/09/2024	26/09/2024	PC026357	STRIKE AUSTRALIA PTY FREMANTLE		96.00
	I	O	2/10/2024	1/10/2024	PC026374	IGA FREMANTLE FREMANTLE		100.00
	I	O	4/10/2024	3/10/2024	PC026404	IGA FREMANTLE FREMANTLE		37.26

Purchase Card Transactions

As at: 12/11/2024

Statement Date between 28-Sep-2024 and 29-Oct-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	11/10/2024	10/10/2024	PC026471	IGA FREMANTLE FREMANTLE		19.68
	I	O	11/10/2024	10/10/2024	PC026482	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	14/10/2024	11/10/2024	PC026520	HART SPORT ASPLEY		1,118.40
	I	O	14/10/2024	11/10/2024	PC026524	SP THE LIGHTING OUTLET MATRAVILLE		148.92
	I	O	16/10/2024	15/10/2024	PC026565	ASSA LTD MIAMI		500.00
	I	O	18/10/2024	17/10/2024	PC026592	IGA FREMANTLE FREMANTLE		28.07
	I	O	18/10/2024	17/10/2024	PC026601	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	21/10/2024	19/10/2024	PC026639	Woolworths Online BELLA VISTA		196.01
	I	O	24/10/2024	22/10/2024	PC026714	KMART Mulgrave		200.00
	I	O	24/10/2024	23/10/2024	PC026715	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	25/10/2024	24/10/2024	PC026750	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	28/10/2024	26/10/2024	PC026778	GILBERTS FRESH HILTO HILTON		39.99
	I	O	28/10/2024	25/10/2024	PC026782	BUNNINGS 453000 O'CONNOR		99.00
	I	O	28/10/2024	25/10/2024	PC026786	GILBERTS FRESH HILTON HILTON		939.88
	I	O	28/10/2024	25/10/2024	PC026790	THE GOOD GUYS OCONNOR		268.00
Total								4,482.09

Grand Total **52,437.71**

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]