

Purchase Card Transactions

As at: 10/06/2024

Statement Date between 30-Apr-2024 and 28-May-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Centre Manager									
	I	O	2/05/2024	1/05/2024	PC024922	ROSTER ELF PTY LTD	SUBIACO		430.65
	I	O	3/05/2024	30/04/2024	PC024935	BUNNINGS 453000	O'CONNOR		24.02
	I	O	3/05/2024	30/04/2024	PC024937	BUNNINGS 453000	O'CONNOR		19.64
	I	O	9/05/2024	8/05/2024	PC025007	SCTA SHOP	BIRTINYA		417.00
	I	O	10/05/2024	10/05/2024	PC025021	Woolworths Online	BELLA VISTA		168.45
	I	O	13/05/2024	10/05/2024	PC025028	AMAZON MARKETPLACE AU	SYDNEY SOUTH		592.08
	I	O	15/05/2024	14/05/2024	PC025042	OFFICEWORKS 0604	FREMANTLE		166.30
	I	O	16/05/2024	14/05/2024	PC025046	REBEL MELVILLE	MELVILLE		89.97
	I	O	17/05/2024	14/05/2024	PC025055	BUNNINGS 317000	MELVILLE		9.98
	I	O	17/05/2024	14/05/2024	PC025056	BUNNINGS 317000	MELVILLE		30.00
	I	O	17/05/2024	14/05/2024	PC025057	BUNNINGS 317000	MELVILLE		17.97
								Total	1,966.06
Truck Driver Labourer/ Yardman I I									
		O	3/05/2024	2/05/2024	PC024940	OFFICEWORKS 0604	FREMANTLE		86.90
		O	10/05/2024	7/05/2024	PC025012	BUNNINGS 453000	O'CONNOR		31.98
								Total	118.88
Manager Economy and Commercial									
	I	O	30/04/2024	30/04/2024	PC024891	CAMPAIGNMONITOR	0285187100		29.21
	I	O	1/05/2024	30/04/2024	PC024907	TOURISM AUSTRALIA	SYDNEY		1,245.00
	I	O	2/05/2024	2/05/2024	PC024923	CAMPAIGNMONITOR	0285187100		345.37
	I	O	3/05/2024	1/05/2024	PC024932	CREATESEND/COM SYDNEY	SYDNEY		38.81
	I	O	3/05/2024	3/05/2024	PC024933	CAMPAIGNMONITOR	0285187100		29.17
	I	O	3/05/2024	2/05/2024	PC024942	LITTLE SISTER	PERTH		69.00
	I	O	3/05/2024	2/05/2024	PC024945	QANTAS AIRW	MASCOT		902.50
	I	O	6/05/2024	2/05/2024	PC024975	TOURISMOUN	4029357733		190.00
	I	O	7/05/2024	6/05/2024	PC024985	Little Sister	Fremantle		15.00

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	I	O	7/05/2024	6/05/2024	PC024986	Little Sister Fremantle			69.00
	I	O	7/05/2024	6/05/2024	PC024987	Little Sister Fremantle			69.00
	I	O	9/05/2024	7/05/2024	PC024999	CREATESEND/COM SYDNEY SYDNEY			6.15
	I	O	17/05/2024	15/05/2024	PC025063	BUNNINGS GROUP LTD HAWTHORN EAS			122.32
	I	O	20/05/2024	16/05/2024	PC025067	CREATESEND/COM SYDNEY SYDNEY			42.42
	I	O	20/05/2024	16/05/2024	PC025082	BUNNINGS GROUP LTD HAWTHORN EAS	-		43.58
	I	O	24/05/2024	23/05/2024	PC025128	Wufoo 003531592075			59.63
	I	O	28/05/2024	28/05/2024	PC025157	CAMPAIGNMONITOR 0285187100			29.05
	I	O	27/05/2024	24/05/2024	PC025138	CREATESEND/COM SYDNEY SYDNEY			37.91
	I	O	27/05/2024	25/05/2024	PC025153	SPROUT SOCIAL INC 8668783231 IL			121.19
Total									3,377.15

Manager Infrastructure Engineering

	I	O	2/05/2024	29/04/2024	PC024919	DELAWARE NORTH RETAI REDCLIFFE			13.50
	I	O	6/05/2024	2/05/2024	PC024964	ANTEKA HOLDINGS PTY. LTD.CARLTON SOUT			62.50
	I	O	8/05/2024	4/05/2024	PC024997	GM TAXIPAY MASCOT			59.23
	I	O	23/05/2024	22/05/2024	PC025117	SAI GLOBAL LIMITED maddington			184.44
Total									319.67

Finance Officer - Arts and Culture

	I	O	3/05/2024	2/05/2024	PC024939	Spotify P2BE0398A2 Sydney			12.99
	I	O	3/05/2024	2/05/2024	PC024943	FACEBK *4XH923U352 fb.me/ads			1,257.65
	I	O	3/05/2024	3/05/2024	PC024944	CAMPAIGNMONITOR 0285187100			1,011.67
	I	O	7/05/2024	6/05/2024	PC024979	MY POST BUSINESS/POST MELBOURNE			9.33
	I	O	9/05/2024	8/05/2024	PC025004	SQ *BROODY HEN CAFE Fremantle			76.00
	I	O	14/05/2024	13/05/2024	PC025032	MY POST BUSINESS/POST MELBOURNE			9.33
	I	O	16/05/2024	16/05/2024	PC025044	POSTMARKAPP.COM HTTPSPOSTMARIL			15.26
	I	O	20/05/2024	17/05/2024	PC025065	MY POST BUSINESS/POST MELBOURNE			9.33
	I	O	20/05/2024	17/05/2024	PC025070	MY POST BUSINESS/POST MELBOURNE			12.76

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	I	O	20/05/2024	18/05/2024	PC025073	GRAVITY FORMS 7579656600 VA		89.67
	I	O	21/05/2024	20/05/2024	PC025085	WILSON PARKING AUSTRALIA FREMANTLE		3.04
	I	O	22/05/2024	21/05/2024	PC025098	AUSTRALIAN CERAMICS ALEXANDRIA		42.74
	I	O	22/05/2024	21/05/2024	PC025099	AUSTRALIAN CERAMICS ALEXANDRIA		42.74
	I	O	22/05/2024	21/05/2024	PC025100	AUSTRALIAN CERAMICS ALEXANDRIA		42.74
	I	O	22/05/2024	21/05/2024	PC025101	AUSTRALIAN CERAMICS ALEXANDRIA		42.74
	I	O	22/05/2024	21/05/2024	PC025102	AUSTRALIAN CERAMICS ALEXANDRIA		37.70
	I	O	24/05/2024	23/05/2024	PC025123	MY POST BUSINESS/POST MELBOURNE		13.69
	I	O	24/05/2024	23/05/2024	PC025124	MY POST BUSINESS/POST MELBOURNE		12.41
	I	O	24/05/2024	23/05/2024	PC025125	WILSON PARKING AUSTRALIA FREMANTLE		11.14
	I	O	28/05/2024	27/05/2024	PC025159	ASIC SYDNEY		98.00
Total								2,850.93

Manager Strategic Communications and Stakeholder Relations

	I	O	6/05/2024	5/05/2024	PC024960	CAMPAIGNMONITOR 0285187100		82.18
	I	O	13/05/2024	13/05/2024	PC025031	CAMPAIGNMONITOR 0285187100		215.20
Total								297.38

Chief Executive Officer

	I	O	8/05/2024	7/05/2024	PC024994	CITY OF PERTH PARKING-ONSPERTH		7.07
	I	O	10/05/2024	8/05/2024	PC025016	JE FLYNN PTY LTD FREMANTLE		455.40
	I	O	14/05/2024	13/05/2024	PC025033	CITY OF PERTH PARKING-ONSPERTH		7.07
	I	O	20/05/2024	17/05/2024	PC025080	WWW.SHERIDANS.COM.AU PERTH		206.58
	I	O	24/05/2024	23/05/2024	PC025127	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
Total								741.11

Facility Coordinator

	I	O	2/05/2024	29/04/2024	PC024924	ROLLD FREMANTLE FREMANTLE		280.00
	I	O	6/05/2024	3/05/2024	PC024959	IGA FREMANTLE FREMANTLE		98.55
	I	O	7/05/2024	6/05/2024	PC024980	TARGET 5036 FREMANTLE		7.50

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	I	O	7/05/2024	6/05/2024	PC024989	TARGET 5036	FREMANTLE	50.30
	I	O	13/05/2024	8/05/2024	PC025027	RED DOT STORES	FREMANTLE	59.95
	I	O	14/05/2024	13/05/2024	PC025037	TARGET 5036	FREMANTLE	25.00
	I	O	21/05/2024	20/05/2024	PC025090	IGA FREMANTLE	FREMANTLE	1.98
	I	O	23/05/2024	22/05/2024	PC025114	DAN MURPHYS ONLINE	BELLA VISTA	412.20
Total								935.48

Supervisor Mechanical Services

	I	O	1/05/2024	30/04/2024	PC024905	OFFICEWORKS 0604	FREMANTLE	65.60
	I	O	9/05/2024	8/05/2024	PC025005	PIRTEK FREMANTLE P	OCONNOR	60.96
	I	O	9/05/2024	8/05/2024	PC025008	PIRTEK FREMANTLE P	OCONNOR	411.42
	I	O	13/05/2024	10/05/2024	PC025023	WA BOLTS PTY LTD	BIBRA LAKE	49.50
	I	O	13/05/2024	10/05/2024	PC025029	PIRTEK FREMANTLE P	OCONNOR	477.26
	I	O	16/05/2024	15/05/2024	PC025043	Jaycar Electronics	O'Connor	3.95
	I	O	16/05/2024	14/05/2024	PC025045	MOTION PTY LTD	O'CONNOR	99.70
	I	O	16/05/2024	15/05/2024	PC025049	MACKAY HEAT TRANSFER	SOUTHERN RIV	463.00
	I	O	16/05/2024	15/05/2024	PC025054	COVS PARTS PTY LTD	BIBRA LAKE	140.25
	I	O	17/05/2024	15/05/2024	PC025062	MARTINS TRLR PARTS	O'CONNOR	245.50
	I	O	22/05/2024	21/05/2024	PC025105	VEALE AUTO PARTS	BIBRA LAKE	77.50
	I	O	22/05/2024	21/05/2024	PC025106	GO GRAPHICS	BEACONSFIELD	390.50
	I	O	24/05/2024	22/05/2024	PC025122	BCF MYAREE	MYAREE	21.99
	I	O	24/05/2024	23/05/2024	PC025126	PIRTEK FREMANTLE P	OCONNOR	93.52
	I	O	27/05/2024	22/05/2024	PC025131	BUNNINGS 317000	MELVILLE	6.74
Total								2,607.39

Director Infrastructure

	I	O	6/05/2024	4/05/2024	PC024971	The Norfolk Hotel	Fremantle	339.01
	I	O	27/05/2024	22/05/2024	PC025147	BENNYS BAR & CAFE	FREMANTLE	557.50
Total								896.51

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Team Leader Visitor Information Services									
	I	O	30/04/2024	28/04/2024	PC024893	Canva* 04135-14461332 Sydney			17.99
	I	O	30/04/2024	26/04/2024	PC024898	ROTHWELL PU 0409011643			220.00
	I	O	2/05/2024	30/04/2024	PC024916	CREATESEND/COM SYDNEY SYDNEY			6.05
	I	O	3/05/2024	2/05/2024	PC024931	SQ *NOURISH HEALTH PHARMA Fremantle			6.00
	I	O	3/05/2024	2/05/2024	PC024947	SQ *MOKOH DESIGN South Freman			528.10
	I	O	6/05/2024	5/05/2024	PC024955	LS Lanpa Pty Ltd atf L Bibra Lake			44.50
	I	O	6/05/2024	3/05/2024	PC024974	SQ *GUMNUT CREATIONS Brownlow Ki			196.74
	I	O	10/05/2024	9/05/2024	PC025015	BOCCHETTA PLUSH TOYS BURLEIGH HEA			873.61
	I	O	10/05/2024	9/05/2024	PC025017	Olive Bean Faire Sydney			445.50
	I	O	13/05/2024	9/05/2024	PC025022	RED DOT STORES FREMANTLE			3.00
	I	O	13/05/2024	10/05/2024	PC025030	AUSTRALIAN PINNACLE TOURSPERTH			243.60
	I	O	21/05/2024	20/05/2024	PC025094	TRANSIT RETAIL PL ROTTNEST ISL			200.00
	I	O	21/05/2024	20/05/2024	PC025095	TRANSIT RETAIL PL ROTTNEST ISL			200.00
	I	O	23/05/2024	21/05/2024	PC025107	CREATESEND/COM SYDNEY SYDNEY			6.05
								Total	2,991.14
IT Manager									
	I	O	3/05/2024	2/05/2024	PC024934	DIGITAL PACIFIC PTY LT SYDNEY			25.90
	I	O	6/05/2024	3/05/2024	PC024966	AMAZON WEB SERVICES SYDNEY			52.80
	I	O	6/05/2024	3/05/2024	PC024968	DIGITAL PACIFIC PTY LT SYDNEY			1,582.90
	I	O	10/05/2024	9/05/2024	PC025010	IGA FREMANTLE FREMANTLE			7.98
	I	O	16/05/2024	16/05/2024	PC025050	ATLASSIAN SYDNEY			389.15
	I	O	20/05/2024	18/05/2024	PC025069	CCSI EFAX 1300661180			18.65
	I	O	20/05/2024	17/05/2024	PC025078	AUSPOST MAIL REDIRECT MELBOURNE			707.00
	I	O	23/05/2024	22/05/2024	PC025109	Capestone bv Leiden			4.95
	I	O	23/05/2024	21/05/2024	PC025113	OFFICEWORKS BENTLEIGH EA			25.95
	I	O	28/05/2024	26/05/2024	PC025160	MSFT *<E0800S9INW> MSFT AZURE			87.35

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	I	O	27/05/2024	25/05/2024	PC025146	PADDLE.NET* TEAMGANTT LONDON		2,761.90
	I	O	27/05/2024	23/05/2024	PC025152	EPSON AUST PTY LTD NORTH RYDE		146.00
	I	O	27/05/2024	23/05/2024	PC025156	OFFICEWORKS BENTLEIGH EA		102.90
Total								5,913.43

Principal Solicitor & Coordinator

	I	O	3/05/2024	1/05/2024	PC024936	OFFICEWORKS BENTLEIGH EA		20.98
	I	O	3/05/2024	2/05/2024	PC024941	COLES 0352 MELVILLE		80.00
	I	O	3/05/2024	1/05/2024	PC024946	OFFICEWORKS BENTLEIGH EA		548.32
	I	O	14/05/2024	13/05/2024	PC025039	PERTH PARTY HIRE SUBIACO		480.00
	I	O	21/05/2024	19/05/2024	PC025096	SUPPORTPDFFILLER.COM 855-7501663 MA		160.48
Total								1,289.78

Waste Minimisation Officer

	I	O	13/05/2024	9/05/2024	PC025024	BUNNINGS GROUP LTD HAWTHORN EAS		32.00
	I	O	17/05/2024	16/05/2024	PC025060	TERRACYCLE-AU ALEXANDRIA		274.00
	I	O	17/05/2024	14/05/2024	PC025061	BUNNINGS GROUP LTD HAWTHORN EAS		269.00
	I	O	20/05/2024	16/05/2024	PC025079	SETON GREYSTANCES		294.62
	I	O	23/05/2024	22/05/2024	PC025120	TRANSMITSMS.COM 60 CARRINGTO		101.90
	I	O	27/05/2024	24/05/2024	PC025130	TARGET 5036 FREMANTLE		7.50
	I	O	27/05/2024	24/05/2024	PC025140	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		24.45
Total								1,003.47

Library Manager

	I	O	30/04/2024	30/04/2024	PC024894	PPP*au store bambulab HongKong		91.98
	I	O	1/05/2024	30/04/2024	PC024902	AMZN Mktp US*LS1S40FP3 Amzn.com/bilWA		29.44
	I	O	1/05/2024	30/04/2024	PC024912	GILBERTS FRESH HILTON HILTON		251.94
	I	O	1/05/2024	30/04/2024	PC024915	AMZN Mktp US*U33Z475A3 Amzn.com/bilWA		106.70
	I	O	2/05/2024	1/05/2024	PC024917	SHEPHERDS NEWSAGENCY FREMANTLE		37.98
	I	O	2/05/2024	1/05/2024	PC024921	GILBERTS FRESH HILTON HILTON		54.97

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	I	O	6/05/2024	6/05/2024	PC024950	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		7.29
	I	O	6/05/2024	4/05/2024	PC024951	WORDPRESS P4PON1FXKS MELBOURNE		5.50
	I	O	6/05/2024	2/05/2024	PC024956	POST FREMANTLE POST SH FREMANTLE		42.40
	I	O	6/05/2024	2/05/2024	PC024961	NEWS PTY LIMITED SURRY HILLS		80.00
	I	O	7/05/2024	7/05/2024	PC024983	SP HUEFORGE SHOP.THEHUEFVA		27.54
	I	O	7/05/2024	7/05/2024	PC024988	TH3D STUDIO LLC HTTPSWWW.TH3IN		55.24
	I	O	7/05/2024	7/05/2024	PC024990	METAPAY * Meta Store Dublin		1,039.97
	I	O	7/05/2024	7/05/2024	PC024991	PPP*au store bambulab HongKong		210.94
	I	O	8/05/2024	7/05/2024	PC024995	BIG W/ROCKINGHAM ROAD SPEARWOOD		36.00
	I	O	9/05/2024	8/05/2024	PC025000	GILBERTS FRESH HILTON HILTON		36.98
	I	O	9/05/2024	7/05/2024	PC025003	GILBERTS FRESH HILTO HILTON		83.43
	I	O	9/05/2024	8/05/2024	PC025006	SHEPHERDS NEWSAGENCY FREMANTLE		50.93
	I	O	9/05/2024	8/05/2024	PC025009	ROBERT MUIR BOOKS PERTH		300.00
	I	O	10/05/2024	9/05/2024	PC025018	GILBERTS FRESH HILTON HILTON		439.95
Total								2,989.18
Manager Field Services								
	I	O	6/05/2024	3/05/2024	PC024969	WWW.EHAWA.ORG.AU ELLENBROOK		1,100.00
	I	O	6/05/2024	3/05/2024	PC024970	WWW.EHAWA.ORG.AU ELLENBROOK		946.00
	I	O	23/05/2024	22/05/2024	PC025108	COLES 7545 HILTON		6.00
Total								2,052.00
Director City Business								
	I	O	7/05/2024	6/05/2024	PC024984	SQ *BEST WISHES COFFEE Fremantle		17.50
	I	O	9/05/2024	7/05/2024	PC025001	CPP CONVENTION CENTRE PERTH		14.13
Total								31.63
Governance Manager								
	I	O	2/05/2024	29/04/2024	PC024918	ROLLD FREMANTLE FREMANTLE		37.60
	I	O	3/05/2024	30/04/2024	PC024948	THE GROCER AND THE CHE BEACONSFIELD		163.97

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	I	O	6/05/2024	4/05/2024	PC024949	SOUTH FREQ FRESH PTY SOUTH FREMAN			7.98
	I	O	6/05/2024	4/05/2024	PC024962	LS Lanpa Pty Ltd atf L Bibra Lake			62.80
	I	O	7/05/2024	4/05/2024	PC024981	THE GROCER AND THE CHEF BEACONSFIELD			48.41
	I	O	14/05/2024	13/05/2024	PC025036	WANEWSDTI Osborne Park			28.00
	I	O	14/05/2024	13/05/2024	PC025038	Hotel at Booking.com Sydney			1,289.00
Total									1,637.76

Administration Officer Planning Services

	I	O	1/05/2024	29/04/2024	PC024910	THE HAPPY PET PLACE PT OCONNOR			378.00
	I	O	17/05/2024	15/05/2024	PC025059	AUSTRALIAN INSTITUTE PYMBLE			790.00
Total									1,168.00

Manager People and Culture

	I	O	2/05/2024	30/04/2024	PC024927	LOCAL GOVERNEMENT MANA MT HAWTHORN			120.00
Total									120.00

Manager Building, Facilities and Sustainable Services

	I	O	30/04/2024	29/04/2024	PC024892	WiFi Onboard Brisbane			24.95
	I	O	1/05/2024	29/04/2024	PC024901	UBER *TRIP SYDNEY			38.24
	I	O	1/05/2024	29/04/2024	PC024903	GM TAXIPAY MASCOT			73.51
	I	O	6/05/2024	2/05/2024	PC024963	ANTEKA HOLDINGS PTY. LTD.CARLTON SOUT			62.50
	I	O	6/05/2024	4/05/2024	PC024965	BWC 1000105 PH133222 BELMONT			59.43
	I	O	6/05/2024	3/05/2024	PC024967	Novotel Melbourne South WSouth Wharf			1,799.44
	I	O	20/05/2024	17/05/2024	PC025076	QUESTAMON TRAINING PERTH			1,595.00
Total									3,653.07

Director Creative Arts and Community

	I	O	13/05/2024	10/05/2024	PC025026	COLES EXPRESS 6903 FREMANTLE			99.00
	I	O	14/05/2024	13/05/2024	PC025034	CITY OF VINCENT LEEDERVILLE			6.50
	I	O	20/05/2024	15/05/2024	PC025077	THE FAMILY LAW BOOK EAST MELBOUR			1,133.00

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			Date	Date				
	I	O	21/05/2024	20/05/2024	PC025084	OCULUS * ZM8544YSF2 Dublin		9.99
	I	O	21/05/2024	20/05/2024	PC025091	OCULUS * PEW4U54TF2 Dublin		27.32
	I	O	21/05/2024	20/05/2024	PC025092	OCULUS * NHVYJ4CSF2 Dublin		14.99
	I	O	21/05/2024	20/05/2024	PC025093	JB HI-FI ONLINE SOUTHBANK		100.00
	I	O	23/05/2024	22/05/2024	PC025110	SHEPHERDS NEWSAGENCY FREMANTLE		35.93
	I	O	23/05/2024	21/05/2024	PC025115	JB HI FI MYAREE HOME BOORAGOON		350.00
	I	O	23/05/2024	21/05/2024	PC025116	ALQUEMIE LCS PL BOORAGOON		250.00
Total								2,026.73

Samson Recreation Centre Coordinator

	I	O	10/05/2024	9/05/2024	PC025019	SQ *PICKLEBALL SUPERSTORE1800595310		425.00
	I	O	14/05/2024	13/05/2024	PC025035	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.10
Total								428.10

Director Planning, Place and Urban Development

	I	O	20/05/2024	30/03/2024	PC025083	VIRGIN AUSTRALIA BRISBANE	-	27.00
	I	O	22/05/2024	21/05/2024	PC025097	AMCAL EXPRESS PERTH PERTH AIRPOR		4.55
	I	O	22/05/2024	21/05/2024	PC025103	DELHI STREETS MELBOURNE		32.38
	I	O	22/05/2024	21/05/2024	PC025104	SARJEET S 0421030040 DALLAS		82.45
	I	O	23/05/2024	20/05/2024	PC025111	UBER *TRIP SYDNEY		30.01
	I	O	23/05/2024	22/05/2024	PC025112	TATINEK PTY LTD MELBOURNE		29.09
	I	O	27/05/2024	24/05/2024	PC025139	THE BOATBUILDERS YAR SOUTH WHARF		30.84
	I	O	27/05/2024	23/05/2024	PC025141	CHERRY & TWIGS MELBOURNE		22.50
	I	O	27/05/2024	23/05/2024	PC025142	DELAWARE NORTH COMPANI DOCKLANDS		19.50
	I	O	27/05/2024	24/05/2024	PC025145	Batmans Hill Clns FB Melbourne		75.04
Total								299.36

Supervisor Parks and Landscape

	I	O	1/05/2024	29/04/2024	PC024908	BUNNINGS GROUP LTD HAWTHORN EAS		415.64
	I	O	2/05/2024	29/04/2024	PC024920	BUNNINGS 453000 O'CONNOR		10.36

Purchase Card Transactions

As at: 10/06/2024

Statement Date between 30-Apr-2024 and 28-May-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	6/05/2024	2/05/2024	PC024972	DPIRD - AGRICULTURE SOUTH PERTH		282.00
	I	O	6/05/2024	3/05/2024	PC024977	TEMU.COM PARRAMATTA		113.56
	I	O	10/05/2024	7/05/2024	PC025011	BUNNINGS 453000 O'CONNOR		35.63
	I	O	10/05/2024	9/05/2024	PC025020	BUCHANANS GROUP PL MOSS VALE		198.00
	I	O	14/05/2024	13/05/2024	PC025040	OFFICEWORKS 0604 FREMANTLE		136.94
	I	O	28/05/2024	24/05/2024	PC025161	EZI*StrataGreen Canning Vale		360.31
Total								1,552.44

Manager of Arts

	I	O	1/05/2024	30/04/2024	PC024914	FACEBK* fb.me/ads		196.04
	I	O	6/05/2024	3/05/2024	PC024954	DROPBOX*FKGNNHK1JZDC D02FD79		48.99
	I	O	6/05/2024	4/05/2024	PC024957	Spotify P2BEE18259 Sydney		20.99
	I	O	13/05/2024	9/05/2024	PC025025	BP WESTGATE 6220 FREMANTLE		11.75
	I	O	16/05/2024	14/05/2024	PC025047	DEPT OF RACING GAMIN EAST PERTH		1,285.50
	I	O	16/05/2024	15/05/2024	PC025048	UNI OF SYD CTR CONT EDU NEWTOWN		690.00
	I	O	16/05/2024	15/05/2024	PC025051	ISSUU 8444778800 CA		350.08
	I	O	17/05/2024	15/05/2024	PC025064	SOUTH FREQ FRESH PTY SOUTH FREMAN		115.05
	I	O	20/05/2024	15/05/2024	PC025068	PEACHES FRESH FOOD M SOUTH FREMAN		39.94
	I	O	20/05/2024	16/05/2024	PC025075	APPLE.COM/AU SYDNEY		1,849.00
	I	O	24/05/2024	22/05/2024	PC025129	F. MAIETTA NOMINEES NORTH PERTH		247.50
	I	O	28/05/2024	27/05/2024	PC025158	Dropbox K2Z5HDRMHQKZ db.tt/cchelp		18.69
Total								4,873.53

Creative Learning Associate

	I	O	30/04/2024	29/04/2024	PC024896	WOOLWORTHS/STAMMERS S/C 2PALMYRA		361.20
	I	O	30/04/2024	29/04/2024	PC024897	WWW.WORDANS.COM.AU CHIPPENDALE		347.46
	I	O	1/05/2024	30/04/2024	PC024906	OFFICEWORKS 0604 FREMANTLE		64.12
	I	O	1/05/2024	29/04/2024	PC024911	SPOTLIGHT PTY LTD STH MELBOURN		266.00
	I	O	1/05/2024	29/04/2024	PC024913	EZI*CRAFT EXPLOSION PT NORTHCOTE		251.56

Purchase Card Transactions

As at: 10/06/2024

Statement Date between 30-Apr-2024 and 28-May-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	2/05/2024	1/05/2024	PC024926	OFFICEWORKS 0604 FREMANTLE		135.99
	I	O	6/05/2024	3/05/2024	PC024953	JAYCAR PTY LTD RHODES		49.95
	I	O	6/05/2024	3/05/2024	PC024976	Woolworths Online BELLA VISTA		139.58
	I	O	6/05/2024	1/05/2024	PC024978	COLES ONLINE HAWTHORN EAS		109.40
	I	O	7/05/2024	6/05/2024	PC024992	INDIGENOUS ART CODE KINGS CROSS		203.50
	I	O	8/05/2024	7/05/2024	PC024996	SPOTLIGHT BELMONT BELMONT		22.00
Total								1,950.76

Commercial Parking Officer

	I	O	30/04/2024	29/04/2024	PC024890	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	1/05/2024	30/04/2024	PC024900	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/05/2024	3/05/2024	PC024952	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	21/05/2024	20/05/2024	PC025086	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	21/05/2024	20/05/2024	PC025087	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	21/05/2024	20/05/2024	PC025088	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	21/05/2024	20/05/2024	PC025089	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	24/05/2024	23/05/2024	PC025121	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/05/2024	24/05/2024	PC025132	CITY OF FREMANTLE FREMANTLE		3.00
	I	O	27/05/2024	23/05/2024	PC025133	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/05/2024	23/05/2024	PC025134	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/05/2024	24/05/2024	PC025135	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/05/2024	26/05/2024	PC025136	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	27/05/2024	26/05/2024	PC025137	CITY OF FREMANTLE FREMANTLE		2.00
Total								29.00

Supervisor Parks and Landscape

	I	O	1/05/2024	30/04/2024	PC024909	CUSTOM COMPOSTS NAMBEELUP		415.34
	I	O	9/05/2024	6/05/2024	PC025002	BUNNINGS 453000 O'CONNOR		91.89
Total								507.23

Purchase Card Transactions

As at: 10/06/2024

Statement Date between 30-Apr-2024 and 28-May-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
Manager Community Development									
	I	O	30/04/2024	29/04/2024	PC024895	Woolworths Online	BELLA VISTA		51.15
	I	O	30/04/2024	29/04/2024	PC024899	IGA FREMANTLE	FREMANTLE		148.98
	I	O	1/05/2024	29/04/2024	PC024904	OFFICEWORKS	BENTLEIGH EA		67.05
	I	O	2/05/2024	1/05/2024	PC024925	Cheesecake Spearwood	Spearwood		200.00
	I	O	2/05/2024	30/04/2024	PC024928	OFFICEWORKS	BENTLEIGH EA	-	53.06
	I	O	3/05/2024	3/05/2024	PC024929	EVENT LISTING FEE	HTTPSWWW.EVECA		9.99
	I	O	3/05/2024	3/05/2024	PC024930	EVENT LISTING FEE	HTTPSWWW.EVECA		9.99
	I	O	3/05/2024	2/05/2024	PC024938	IGA FREMANTLE	FREMANTLE		16.99
	I	O	6/05/2024	2/05/2024	PC024958	RED DOT STORES	FREMANTLE		12.00
	I	O	6/05/2024	2/05/2024	PC024973	OFFICEWORKS	BENTLEIGH EA		269.92
	I	O	7/05/2024	6/05/2024	PC024982	IGA FREMANTLE	FREMANTLE		29.99
	I	O	7/05/2024	6/05/2024	PC024993	IGA FREMANTLE	FREMANTLE		150.00
	I	O	8/05/2024	7/05/2024	PC024998	MOONANDSTAREVENTS	BALDIVIS		870.00
	I	O	10/05/2024	9/05/2024	PC025013	IGA FREMANTLE	FREMANTLE		29.13
	I	O	10/05/2024	9/05/2024	PC025014	Dominos Estore East Frem	dominos.com.		81.00
	I	O	15/05/2024	14/05/2024	PC025041	WAREQUIP SOLUTIONS PTY	WEST FOOTSCR		451.00
	I	O	16/05/2024	14/05/2024	PC025052	ALPERSTEIN DESIGNS P	CHELTENHAM		179.90
	I	O	16/05/2024	15/05/2024	PC025053	IGA FREMANTLE	FREMANTLE		149.98
	I	O	17/05/2024	15/05/2024	PC025058	COLES GROUP LIMITED -	TOORONGA		80.00
	I	O	20/05/2024	16/05/2024	PC025066	CREATESEND/COM SYDNEY	SYDNEY		6.20
	I	O	20/05/2024	15/05/2024	PC025071	CREATESEND/COM SYDNEY	SYDNEY		10.95
	I	O	20/05/2024	17/05/2024	PC025072	OFFICEWORKS	BENTLEIGH EA		10.24
	I	O	20/05/2024	16/05/2024	PC025074	JAZMAN PTY LTD	EAST FREMANT		81.00
	I	O	20/05/2024	17/05/2024	PC025081	GREEN PARK HOSPITALITY	OSBORNE PARK		131.26
	I	O	23/05/2024	22/05/2024	PC025118	IGA FREMANTLE	FREMANTLE		149.49
	I	O	23/05/2024	21/05/2024	PC025119	JAZMAN PTY LTD	EAST FREMANT		107.00
	I	O	28/05/2024	27/05/2024	PC025162	IGA FREMANTLE	FREMANTLE		155.49

Purchase Card Transactions

As at: 10/06/2024

Statement Date between 30-Apr-2024 and 28-May-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	27/05/2024	23/05/2024	PC025143	JAZMAN PTY LTD EAST FREMANT		93.50
	I	O	27/05/2024	24/05/2024	PC025144	TARGET 5036 FREMANTLE		79.00
	I	O	27/05/2024	24/05/2024	PC025148	BUNNINGS 453000 O'CONNOR		249.80
	I	O	27/05/2024	24/05/2024	PC025149	OFFICEWORKS BENTLEIGH EA		242.00
	I	O	27/05/2024	24/05/2024	PC025150	OFFICEWORKS 0604 FREMANTLE		161.38
	I	O	27/05/2024	24/05/2024	PC025151	KMART 1024 KARDINYA		158.00
	I	O	27/05/2024	24/05/2024	PC025154	BUNNINGS 453000 O'CONNOR		109.00
	I	O	27/05/2024	24/05/2024	PC025155	BUNNINGS 453000 O'CONNOR		109.00
Total								4,607.32

Grand Total **53,234.49**

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]