

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Centre Manager								
	C	A	29/11/2023	27/11/2023	PC023462	COLES ONLINE HAWTHORN EAS		51.00
	C	A	29/11/2023	27/11/2023	PC023464	METCASH TRADING LIMITED MACQUARIEPAR		505.76
	C	A	29/11/2023	28/11/2023	PC023466	WORLDWIDE SWIM 61419781682		192.50
	C	A	01/12/2023	29/11/2023	PC023475	CREATESEND/COM SYDNEY SYDNEY		7.83
	C	A	04/12/2023	30/11/2023	PC023511	JACLOC 4029357733		904.49
	C	A	04/12/2023	01/12/2023	PC023517	ROSTER ELF PTY LTD SUBIACO	Ongoing cost	247.61
	C	A	06/12/2023	03/12/2023	PC023541	CREATESEND/COM SYDNEY SYDNEY		20.42
	C	A	05/12/2023	04/12/2023	PC023528	BIGW ONLINE BELLA VISTA		220.00
	C	A	12/12/2023	11/12/2023	PC023600	OFFICEWORKS 0604 FREMANTLE		10.95
	C	A	14/12/2023	12/12/2023	PC023626	PLE COMPUTERS WANGARA		225.00
	C	A	14/12/2023	13/12/2023	PC023628	AUSTRALIAN COMPUTER MURARRIE		117.00
	C	A	20/12/2023	19/12/2023	PC023683	OFFICEWORKS 0604 FREMANTLE		13.88
	C	A	20/12/2023	19/12/2023	PC023679	OFFICEWORKS 0604 FREMANTLE		35.96
	C	A	21/12/2023	20/12/2023	PC023695	Woolworths Online BELLA VISTA		338.60
Total								2,891.00
Truck Driver Labourer/ Yardman								
	C	A	04/12/2023	30/11/2023	PC023505	SPUD SHED SPEARWOOD	items for bin repair's	83.97
	C	A	04/12/2023	01/12/2023	PC023497	OFFICEWORKS 0604 FREMANTLE	items for bin repair's	23.69
Total								107.66
Manager Economy and Commercial								
	C	A	30/11/2023	29/11/2023	PC023467	WILSON PARKING P134 SOUTH PERTH		6.08
	C	A	01/12/2023	29/11/2023	PC023476	CREATESEND/COM SYDNEY SYDNEY		6.40
	C	A	04/12/2023	30/11/2023	PC023500	RED DOT STORES HIGH WYCOMBE		18.00
	C	A	04/12/2023	01/12/2023	PC023492	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	29.09
	C	A	04/12/2023	01/12/2023	PC023506	GOOGLE*CLOUD SQ66VZ CC GOOGLE.CO		72.92
	C	A	04/12/2023	01/12/2023	PC023502	CAMPAIGNMONITOR 0285187100	Library campaign - Paid in US Dollars	88.45

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	C	A	04/12/2023	01/12/2023	PC023515	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	313.59
	C	A	04/12/2023	03/12/2023	PC023512	FACEBK MPH22TPT22 fb.me/ads		650.00
	C	A	05/12/2023	05/12/2023	PC023522	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	28.92
	C	A	05/12/2023	05/12/2023	PC023525	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	81.64
	C	A	06/12/2023	05/12/2023	PC023544	SURVEYMONK* T 45053959 SYDNEY		349.09
	I	O	07/12/2023	05/12/2023	PC024142	CREATESEND/COM SYDNEY SYDNEY		35.43
	I	A	07/12/2023	06/12/2023	PC024145	SPOTLIGHT MELVILLE MYAREE		20.00
	I	A	07/12/2023	06/12/2023	PC024139	SMART INVESTMENTS (W FREMANTLE		49.99
	I	A	07/12/2023	06/12/2023	PC024147	SPOTLIGHT MELVILLE MYAREE		72.00
	I	O	07/12/2023	07/12/2023	PC024144	CAMPAIGNMONITOR 0285187100		29.08
	I	O	07/12/2023	07/12/2023	PC024143	CAMPAIGNMONITOR 0285187100		29.15
	I	O	11/12/2023	07/12/2023	PC023567	BUNNINGS GROUP LTD HAWTHORN EAS		69.13
	C	A	11/12/2023	10/12/2023	PC023569	FACEBK YF3U9TPT22 fb.me/ads		650.00
	C	A	13/12/2023	12/12/2023	PC023619	Canva* 03995-6443495 Sydney	Paid in US Dollars	182.35
	C	A	13/12/2023	13/12/2023	PC023618	CAMPAIGNMONITOR 0285187100	Library Campaign - Paid in US Dollars	217.04
	C	A	15/12/2023	13/12/2023	PC023634	OFFICEWORKS BENTLEIGH EA		69.64
	C	A	14/12/2023	14/12/2023	PC023623	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	29.04
	C	A	14/12/2023	14/12/2023	PC023629	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	113.08
	C	A	15/12/2023	14/12/2023	PC023631	IGA FREMANTLE FREMANTLE		31.96
	I	A	15/12/2023	14/12/2023	PC023640	Gage Roads Freo Fremantle		130.68
	C	A	18/12/2023	15/12/2023	PC023662	FACEBK *NCABAXBT22 fb.me/ads		650.00
	I	O	19/12/2023	18/12/2023	PC023668	FACEBK M2HUJWBMX2 fb.me/ads		6.34
	C	A	19/12/2023	19/12/2023	PC023670	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	28.32
	C	A	20/12/2023	20/12/2023	PC023680	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	28.20
	C	A	21/12/2023	20/12/2023	PC023690	FACEBK *RN4PAX3U22 fb.me/ads		20.07
	C	A	21/12/2023	20/12/2023	PC023692	FACEBK *BM9B7VFT22 fb.me/ads		650.00
	C	A	22/12/2023	20/12/2023	PC023697	CREATESEND/COM SYDNEY SYDNEY		5.81
	C	A	27/12/2023	23/12/2023	PC023715	Wufoo 003531592075	Paid in US Dollars	58.18
	C	A	27/12/2023	25/12/2023	PC023714	SPROUT SOCIAL INC 8668783231 IL	Paid in US Dollars	88.01

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								4,907.68
Finance Officer								
C	A		29/11/2023	27/11/2023	PC023463	DEPT OF LOCAL GOV SPOR PERTH	FAC Liquor Licence Renewal	660.50
C	A		29/11/2023	28/11/2023	PC023459	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	22.97
C	A		30/11/2023	29/11/2023	PC023473	FACEBK 25ARMTX352 fb.me/ads	Advertising of Open Day/Bazaar	2,137.75
C	A		04/12/2023	30/11/2023	PC023504	BUNNINGS 453000 O'CONNOR	Bazaar stall fittings - wooden shelf, screws, glue etc	84.55
C	A		04/12/2023	30/11/2023	PC023503	BUNNINGS 453000 O'CONNOR	Bazaar stall fittings - wooden shelf, screws, glue etc	85.80
C	A		04/12/2023	30/11/2023	PC023519	FACEBK ZXDYBUP452 fb.me/ads	FAC advertising	158.99
C	A		04/12/2023	02/12/2023	PC023501	Spotify P27A18263E Sydney	Advertising of FAC promoted events	12.99
C	A		04/12/2023	03/12/2023	PC023510	CAMPAIGNMONITOR 0285187100	Email Mkg Campaigns	1,265.57
C	A		05/12/2023	04/12/2023	PC023524	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	20.97
C	A		06/12/2023	05/12/2023	PC023538	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	8.90
C	A		11/12/2023	08/12/2023	PC023564	MERCER CYCLES INTERNATIONALFREMANTLE	FAC Residencies bicycle tyre repair	75.00
C	A		12/12/2023	11/12/2023	PC023599	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.41
C	A		13/12/2023	12/12/2023	PC023612	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	9.33
C	A		18/12/2023	15/12/2023	PC023660	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	13.88
C	A		18/12/2023	16/12/2023	PC023659	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC course confirmation emails	15.16
C	A		20/12/2023	18/12/2023	PC023682	BP WESTGATE 6220 FREMANTLE	Fuel for FAC Blower	17.59
C	A		20/12/2023	19/12/2023	PC023686	RES ARTIS COLLINGWOOD	FAC Residency Arts Subscription	195.87
Total								4,798.23
Chief Executive Officer								
C	A		11/12/2023	07/12/2023	PC023555	CPP HIS MAJESTYS PERTH	Parking for CEO attendance at Committee for Perth function	5.05
C	A		18/12/2023	16/12/2023	PC023656	WANEWSDTI Osborne Park	The West Australian Subscription	36.00
C	A		28/12/2023	23/12/2023	PC023725	FAIRFAX SUBSCRIPTIONS PYRMONT	Financial Review Subscription	59.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Total								100.05	
Facility Coordinator									
C	A		29/11/2023	28/11/2023	PC023458	IGA FREMANTLE	FREMANTLE	Food colouring	4.20
C	A		06/12/2023	05/12/2023	PC023545	OFFICEWORKS 0604	FREMANTLE	2 chair mats	178.00
C	A		11/12/2023	08/12/2023	PC023556	IGA FREMANTLE	FREMANTLE	Selleys super glue	3.10
C	A		14/12/2023	13/12/2023	PC023624	OFFICEWORKS 0604	FREMANTLE	File & Clipboards	61.91
C	A		15/12/2023	13/12/2023	PC023639	TOTAL TOOLS OCONNOR	O'CONNOR	Light Meter	187.00
C	A		19/12/2023	18/12/2023	PC023671	IGA FREMANTLE	FREMANTLE	4 Cans of Glen 20.	27.96
C	A		20/12/2023	18/12/2023	PC023678	RED DOT STORES	HIGH WYCOMBE	Cutlery for Staff lunch spaces	36.00
C	A		21/12/2023	18/12/2023	PC023696	GRILLD PTY LTD	FREMANTLE	Council IEM meeting dinner	281.80
Total								779.97	
Supervisor Mechanical Services									
C	A		01/12/2023	30/11/2023	PC023479	E & MJ ROSHER P/L	KENWICK	Kubota	16.03
C	A		01/12/2023	30/11/2023	PC023477	ENGINE PROTECTION EQ	BIBRA LAKE	Baldwin - Fuel Filter	25.40
C	A		01/12/2023	30/11/2023	PC023480	BURSON AUTO PARTS	MYAREE	C) RYCO PETROL FUEL FILTER - EFI	54.11
C	A		01/12/2023	30/11/2023	PC023483	BURSON AUTO PARTS	MYAREE	SERIES 500 400gr WD SUPER SPRAY	137.49
C	A		01/12/2023	30/11/2023	PC023481	SYDNEY TOOLS PTY LTD	Kewdale	Daytona Diesel	229.00
C	A		06/12/2023	05/12/2023	PC023543	PIRTEK FREMANTLE P	OCONNOR	0.494MM HOSE ASSEMBLY	433.11
I	O		07/12/2023	05/12/2023	PC024150	JOHN HUGHES PARTS	WELSHPOOL		125.66
C	A		11/12/2023	08/12/2023	PC023573	PIRTEK FREMANTLE P	OCONNOR	VARIABLE SPRAY HI-LO NOZZ. - 045 - BLUE	174.03
C	A		15/12/2023	14/12/2023	PC023636	BEACON EQUIPMENT	CANNING VALE	KombiTool - FCS-KM Edger	303.00
C	A		18/12/2023	15/12/2023	PC023666	PIRTEK FREMANTLE P	OCONNOR	VARIABLE SPRAY HI-LO NOZZ. - 040 - DARK	108.46
C	A		19/12/2023	18/12/2023	PC023673	PIRTEK FREMANTLE P	OCONNOR	880 MM HOSE ASSEMBLY	18.39
C	A		19/12/2023	18/12/2023	PC023677	PIRTEK FREMANTLE P	OCONNOR	HOSE REPAIR / RE-END	165.60
C	A		21/12/2023	19/12/2023	PC023691	IDOM MELVILLE PTY LT	BIBRA LAKE	THERMOSTAT ASSY	78.97
C	A		27/12/2023	20/12/2023	PC023716	BUNNINGS 317000	MELVILLE	DRILL BIT	54.00

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	C	A	22/12/2023	21/12/2023	PC023708	Jaycar Electronics O'Connor	CABLE PWR RND	301.36
Total								2,224.61
Director Infrastructure								
	C	A	08/12/2023	07/12/2023	PC023547	WILSON PARKING P200 PERTH	Parking-St.GeorgesTce	25.31
	C	A	14/12/2023	13/12/2023	PC023627	WWW.DIRECT2FLORIST.COM NORTH COOGEE	Flowers for Vanda	168.95
	C	A	20/12/2023	19/12/2023	PC023684	WILSON PARKING PER057 PERTH	Parking-Cnr Pier & Wellington	12.15
	C	A	20/12/2023	19/12/2023	PC023681	LS Salufrey Pty Ltd. A Fremantle	InfrastructureManagerMeeting	23.31
Total								229.72
Manager Customer Experience and Learning								
	C	A	29/11/2023	27/11/2023	PC023460	RED DOT STORES HIGH WYCOMBE	Mint for volunteers	19.96
	C	A	11/12/2023	07/12/2023	PC023562	NEWS PTY LIMITED SURRY HILLS	Subscription to The Australian Newspaper Daily for the Library	80.00
	C	A	13/12/2023	11/12/2023	PC023613	CREATESEND/COM SYDNEY SYDNEY	Issue 29 Ambassador Scoop	6.08
	C	A	15/12/2023	13/12/2023	PC023635	GILBERTS FRESH HILTO HILTON	December (Volunteer newsletter) Waiting for receipt from Fiona Author Talk pip williams -	53.97
	C	A	27/12/2023	21/12/2023	PC023709	CREATESEND/COM SYDNEY SYDNEY	Catering Issue 30 Ambassador Scoop - January 2024	6.07
Total								166.08
IT Manager								
	C	A	04/12/2023	01/12/2023	PC023490	WILSON PARKING P215 PERTH		30.38
	C	A	04/12/2023	01/12/2023	PC023514	POS BUSINESS SYSTEMS PROSPECT		398.00
	C	A	04/12/2023	02/12/2023	PC023494	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	C	A	04/12/2023	03/12/2023	PC023488	AMAZON WEB SERVICES SYDNEY		46.76
	I	O	07/12/2023	07/12/2023	PC024141	FS *TechSmith fsprg.nl		44.51
	C	A	08/12/2023	07/12/2023	PC023551	DIGITAL PACIFIC PTY LT SYDNEY		301.39
	I	O	15/12/2023	14/12/2023	PC023633	The Norfolk Hotel Fremantle		71.61
	C	A	15/12/2023	14/12/2023	PC023641	The Norfolk Hotel Fremantle		110.64

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	C	A	18/12/2023	14/12/2023	PC023667	PAYPAL *LIGHTITUP 4029357733		104.50
	C	A	18/12/2023	15/12/2023	PC023657	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		31.80
	C	A	18/12/2023	15/12/2023	PC023665	IGA FREMANTLE FREMANTLE		119.92
	C	A	19/12/2023	18/12/2023	PC023672	EFAX SERVICE 1300661180		18.65
	C	A	27/12/2023	21/12/2023	PC023717	SIMPLY HEADSETS ST KILDA		965.00
	C	A	28/12/2023	26/12/2023	PC023726	MSFT *<E0800QCT9N> MSFT AZURE		55.61
Total								2,324.67
Waste Minimisation Officer								
	C	A	04/12/2023	29/11/2023	PC023509	BUNNINGS 317000 MELVILLE	Swivel wheels for counting tables & ratchet straps for van- CFC	59.80
	C	A	04/12/2023	01/12/2023	PC023498	CULLEYS TEA ROOMS FREMANTLE	Vegan catering for AUSMAP training session	22.50
	C	A	14/12/2023	12/12/2023	PC023630	TRANSMITSMS.COM 60 CARRINGTO	Credit for commercial collections customers- CFC	101.90
	C	A	19/12/2023	18/12/2023	PC023676	SP TERRACYCLE-AU ALEXANDRIA	Blister pack recycling for Fremantle Recycling Centre	706.35
	C	A	20/12/2023	18/12/2023	PC023685	TOTALTOOLSONLINEPTYLTD PORTMELBOURN	Safety materials CFC – ear plugs	226.00
	C	A	21/12/2023	18/12/2023	PC023689	BUNNINGS 317000 MELVILLE	CFC combination lock for internal gate	39.75
	C	A	22/12/2023	21/12/2023	PC023701	OMAC ENTERPRISES PTY MYAREE	Replace ripped pants – Kingsley	35.99
Total								1,192.29
Production Manager								
	C	A	04/12/2023	02/12/2023	PC023508	WOOLWORTHS/CNR STOCK RD &MELVILLE	bar stock	70.65
	C	A	04/12/2023	02/12/2023	PC023518	WOOLWORTHS/CNR STOCK RD &MELVILLE	bar stock	242.10
	C	A	04/12/2023	02/12/2023	PC023516	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	bar stock	274.90
	C	A	08/12/2023	07/12/2023	PC023550	CULLEYS TEA ROOMS FREMANTLE	catering for wardarnji	846.00
	C	A	11/12/2023	08/12/2023	PC023572	COSMIC COCKTAILS WANGARA	bar stock	190.00
	C	A	13/12/2023	11/12/2023	PC023620	BP WESTGATE 6220 FREMANTLE	van fuel	139.17
	C	A	18/12/2023	17/12/2023	PC023655	WOOLWORTHS/STAMMERS S/C 2PALMYRA	bar stock	46.00
	C	A	27/12/2023	21/12/2023	PC023722	KENNARDS HIRE HO WA SEVEN HILLS	corer hire to aerate lawns	252.00

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	C	A	27/12/2023	22/12/2023	PC023723	COLES 0352 MELVILLE	bar stock	122.00
Total								2,182.82
Library Manager								
	C	A	01/12/2023	29/11/2023	PC023478	RED DOT STORES HIGH WYCOMBE	Card Stock	18.00
	C	A	04/12/2023	30/11/2023	PC023499	AP FREMANTLE PS FREMANTLE	Padded mailer + postage to send broken radio to supplier for fixing.	19.04
	C	A	04/12/2023	30/11/2023	PC023513	OFFICEWORKS BENTLEIGH EA	Matrix Executive Sit Stand Electric Desk 1500mm White\$489 + \$49.95 shipping	538.95
	C	A	06/12/2023	04/12/2023	PC023539	WORDPRESS NCZ55FSTW9 MELBOURNE	Titan professional email account for LibraryCraft.net. Is paid with LG contribut	5.50
	C	A	07/12/2023	05/12/2023	PC024148	PAYPAL *NOONGARBOOD 4029357733	Book "Mapping Boodjar: Walyalup Fremantle"	66.00
	C	A	07/12/2023	06/12/2023	PC024138	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Library Craft server hosting	7.29
	C	A	07/12/2023	06/12/2023	PC024140	VACCITY DTA APPLIANCE ST KILDA	NUMATIC HENRY VACUUM CLEANER HOSE COMPLETE 2.2M	47.12
	C	A	11/12/2023	07/12/2023	PC023560	AP FREMANTLE PS FREMANTLE	Postage for ILL's	10.60
	C	A	11/12/2023	07/12/2023	PC023558	OFFICEWORKS BENTLEIGH EA	Various Stationery for Library	16.00
	C	A	11/12/2023	07/12/2023	PC023574	OFFICEWORKS BENTLEIGH EA	Various Stationery for Library Part order received	154.75
	C	A	11/12/2023	07/12/2023	PC023571	BILBY 3D PL BELMONT		302.50
	C	A	18/12/2023	14/12/2023	PC023658	AP FREMANTLE PS FREMANTLE		24.45
	C	A	18/12/2023	15/12/2023	PC023661	AP FREMANTLE PS FREMANTLE		10.60
	C	A	18/12/2023	15/12/2023	PC023663	PUBLIC LIBRARIES WA KARRINYUP	Subscription to PLWA	356.43
	C	A	19/12/2023	17/12/2023	PC023674	FAIRFAX SUBSCRIPTIONS PYRMONT		99.00
	C	A	27/12/2023	21/12/2023	PC023712	AP FREMANTLE PS FREMANTLE	Inter Library Loan Postage	10.60
	C	A	27/12/2023	22/12/2023	PC023713	AP FREMANTLE PS FREMANTLE	Inter Library Loan Postage	10.60
	C	A	27/12/2023	25/12/2023	PC023720	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	LibraryCraft server network hosting	360.63

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Total								2,058.06
Manager Field Services								
	C	A	30/11/2023	29/11/2023	PC023468	COLES 7545 HILTON		46.50
	C	A	04/12/2023	29/11/2023	PC023491	IL PANINO BAKERY BEACONSFIELD	Tax Invoice not provided - only credit card receipt	30.00
	C	A	04/12/2023	30/11/2023	PC023489	AP FREMANTLE PS FREMANTLE		30.45
	C	A	22/12/2023	21/12/2023	PC023702	OFFICEWORKS 0604 FREMANTLE		22.00
Total								128.95
Director City Business								
	C	A	04/12/2023	30/11/2023	PC023495	CPP CONVENTION CENTRE PERTH		24.23
	C	A	06/12/2023	05/12/2023	PC023542	SQ *BEST WISHES COFFEE Fremantle		17.20
	C	A	11/12/2023	08/12/2023	PC023561	JESSTER WORLDWIDE PT NORTH FREMAN		10.10
	C	A	22/12/2023	21/12/2023	PC023704	JETTY FREMANTLE AUSTRALIA		97.19
Total								148.72
Governance Manager								
	C	A	29/11/2023	28/11/2023	PC023461	WANEWSDTI Osborne Park	The West Newspaper (online) Subscription Confirmation	13.99
	I	O	07/12/2023	06/12/2023	PC024146	IGA FREMANTLE FREMANTLE		10.04
	C	A	11/12/2023	08/12/2023	PC023565	ROLLD FREMANTLE FREMANTLE	Fremantle Oval Redevelopment Meeting	71.00
	C	A	11/12/2023	08/12/2023	PC023566	ROLLD FREMANTLE FREMANTLE	Fremantle Oval Redevelopment Meeting	71.00
	C	A	27/12/2023	26/12/2023	PC023711	WANEWSDTI Osborne Park	The West Newspaper (online) Subscription Confirmation	13.99
Total								180.02
Manager Building, Facilities and Sustainable Services								
	C	A	08/12/2023	06/12/2023	PC023548	CPP CONVENTION CENTRE PERTH	Parking - Convention Centre - Legal Mtg	13.12

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								13.12
Samson Recreation Centre Coordinator								
	C	A	04/12/2023	02/12/2023	PC023493	WOOLWORTHS/BEELIER DR & WSUCCESS	RG expenditure so no eform	27.10
	C	A	04/12/2023	02/12/2023	PC023507	BIG W/KWINANA FWY & BEELISUCCESS	RG expenditure so no eform	72.00
	C	A	05/12/2023	04/12/2023	PC023527	GILBERTS FRESH HILTON HILTON	RG Expenditure	244.97
	C	A	08/12/2023	06/12/2023	PC023546	GILBERTS FRESH HILTO HILTON		6.99
	C	A	11/12/2023	10/12/2023	PC023559	OFFICEWORKS 0620 JANDAKOT		13.38
	C	A	18/12/2023	17/12/2023	PC023643	WOOLWORTHS/BEELIER DR & WSUCCESS		3.10
Total								367.54
Supervisor Parks and Landscape								
	C	A	22/12/2023	19/12/2023	PC023705	BUNNINGS 303000 BIBRA LAKE	Concrete, putty and knife	80.16
	C	A	21/12/2023	20/12/2023	PC023693	LANDSCAPE YARD OCONN O'CONNOR	Pine Bark Mulch	360.00
	C	A	21/12/2023	20/12/2023	PC023694	LANDSCAPE YARD OCONN O'CONNOR	Pine Bark Mulch	360.00
	C	A	22/12/2023	21/12/2023	PC023706	LANDSCAPE YARD OCONN O'CONNOR	Mulch	360.00
	C	A	22/12/2023	21/12/2023	PC023707	LANDSCAPE YARD OCONN O'CONNOR	Mulch	360.00
	C	A	27/12/2023	21/12/2023	PC023719	BUNNINGS GROUP LTD HAWTHORN EAS	Insulated drink flasks & jugs	549.50
	C	A	27/12/2023	21/12/2023	PC023718	BUNNINGS GROUP LTD HAWTHORN EAS	Drink flask's x 13	714.35
Total								2,784.01
Manager of Arts								
	C	A	04/12/2023	01/12/2023	PC023496	RED DOT STORES HIGH WYCOMBE	festival materials	23.75
	C	A	04/12/2023	03/12/2023	PC023487	DROPBOX*S7WVL84KRNH6 D02FD79	Monthly DropBox subscription	48.99
	C	A	05/12/2023	04/12/2023	PC023523	Spotify P27AF5BCAB Sydney	Spotify family subscription for festivals	20.99
	C	A	05/12/2023	05/12/2023	PC023526	JOTFORM INC. HTTPSWWW.JOTCA	Festivals - Jot form yearly subscription;;;4 December 2023 - 4 December 2024	290.67
	C	A	11/12/2023	09/12/2023	PC023554	RED DOT STORES HIGH WYCOMBE	Zip up carry bags x 2	6.00
	C	A	12/12/2023	09/12/2023	PC023598	BUNNINGS 453000 O'CONNOR	Mark Up Spray x2	19.76

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	28/12/2023	27/12/2023	PC023724	Dropbox KR9KYP5ZV2B2 db.tt/cchelp	Dropbox subscription	18.69
Total								428.85
A/Creative Learning Manager FAC								
	C	A	27/12/2023	22/12/2023	PC023721	TEMU.COM PARRAMATTA		298.76
Total								298.76
Commercial Parking Officer								
	C	A	04/12/2023	01/12/2023	PC023485	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	04/12/2023	02/12/2023	PC023486	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	05/12/2023	04/12/2023	PC023520	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	05/12/2023	04/12/2023	PC023521	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	06/12/2023	05/12/2023	PC023540	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	11/12/2023	08/12/2023	PC023557	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	13/12/2023	12/12/2023	PC023614	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	13/12/2023	12/12/2023	PC023615	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	13/12/2023	12/12/2023	PC023616	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	14/12/2023	13/12/2023	PC023621	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	14/12/2023	13/12/2023	PC023622	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	15/12/2023	PC023644	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	15/12/2023	PC023645	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	16/12/2023	PC023646	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	16/12/2023	PC023647	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	16/12/2023	PC023648	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023649	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023650	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023651	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023652	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023653	CITY OF FREMANTLE FREMANTLE		2.00
	C	A	18/12/2023	17/12/2023	PC023654	CITY OF FREMANTLE FREMANTLE		2.00

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative		Notes	Amount
	C	A	19/12/2023	17/12/2023	PC023669	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	21/12/2023	19/12/2023	PC023687	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	21/12/2023	19/12/2023	PC023688	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	22/12/2023	21/12/2023	PC023698	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	22/12/2023	21/12/2023	PC023699	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	22/12/2023	21/12/2023	PC023700	CITY OF FREMANTLE	FREMANTLE		2.00
	C	A	27/12/2023	21/12/2023	PC023710	CITY OF FREMANTLE	FREMANTLE		2.10
Total									58.10
Supervisor Parks and Landscape									
	C	A	30/11/2023	27/11/2023	PC023474	BUNNINGS 453000	O'CONNOR	Bunnings Garden	465.92
	I	O	07/12/2023	04/12/2023	PC024149	BUNNINGS 453000	O'CONNOR		160.67
	C	A	11/12/2023	06/12/2023	PC023570	BUNNINGS 453000	O'CONNOR	Bunnings	338.51
	C	A	08/12/2023	07/12/2023	PC023549	OFFICEWORKS 0616	O'CONNOR	JBURRQU5 i 80MC POUCH.	58.91
	C	A	11/12/2023	07/12/2023	PC023568	BUNNINGS 453000	O'CONNOR	Pinnacle Bunnings	66.00
	C	A	11/12/2023	07/12/2023	PC023563	GRONBEK SECURITY	FREMANTLE	Lockwood Key	79.97
	C	A	18/12/2023	14/12/2023	PC023642	BUNNINGS 453000	O'CONNOR	DROP SHEET MONARCH	7.45
Total									1,177.43
Installations Coordinator									
	C	A	12/12/2023	11/12/2023	PC023602	SP TAPES ONLINE	MELBOURNE	exhibition install material Polarity Q1 2024	698.82
	C	A	12/12/2023	11/12/2023	PC023601	SP RUGS FOR GOOD	BALMAIN	floor covering for Polarity exhibition q1 2024	1,030.00
	C	A	14/12/2023	13/12/2023	PC023625	PowerVac Pty Ltd	OSBORNE PARK	vacuum cleaner for Moores Building gallery	598.50
	C	A	15/12/2023	14/12/2023	PC023638	TRAFFIC SAFETY SYSTEMS	MALVERN	ramp for access Moores Building gallery	228.80
	C	A	19/12/2023	18/12/2023	PC023675	SP RUGS FOR GOOD	BALMAIN	postage for floor covering for Polarity exhibition q1 2024	70.00
	C	A	22/12/2023	21/12/2023	PC023703	KMART 1024	KARDINYA	seating for exhibition install Polarity q1 2024	18.00

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
								Total 2,644.12
Manager Community Development								
C	A		29/11/2023	28/11/2023	PC023465	GILBERTS FRESH HILTON HILTON	Catering for the Library Connect celebration on 29 November with Professor Lisa	414.95
C	A		30/11/2023	28/11/2023	PC023472	OFFICEWORKS BENTLEIGH EA	50x photo frames for Thank a Volunteer Day recognition certificates.	100.00
C	A		30/11/2023	28/11/2023	PC023469	RED DOT STORES HIGH WYCOMBE	Event & Christmas materials for 14 December 2023	100.00
C	A		30/11/2023	28/11/2023	PC023470	RED DOT STORES HIGH WYCOMBE	Event and Christmas materials for 14th of December	100.00
C	A		30/11/2023	28/11/2023	PC023471	RED DOT STORES HIGH WYCOMBE	Event and Christmas materials for 14/12	100.00
C	A		01/12/2023	30/11/2023	PC023484	NOURISH HEALTH FREO FREMANTLE	Bike Week 2023 ;;20 x Coffee voucher @ \$5.00 per cup ;; \$110.00	110.00
C	A		01/12/2023	30/11/2023	PC023482	IGA FREMANTLE FREMANTLE	Catering Lunch for the WRAP Working Group meeting on Friday 1 December 2023 for	200.00
C	A		08/12/2023	07/12/2023	PC023553	GILBERTS FRESH HILTON HILTON	Catering for ChangeMakers Launch 12th December	164.98
C	A		08/12/2023	07/12/2023	PC023552	OFFICEWORKS 0604 FREMANTLE	A Frames for Community and Youth Events	195.00
C	A		11/12/2023	08/12/2023	PC023575	FREMANTLE VISITOR FREMANTLE	End of year gifts for positive ageing 'long standing' 2023 volunteers x 5.	149.90
C	A		13/12/2023	12/12/2023	PC023617	CULLEYS TEA ROOMS FREMANTLE	Catering for CIP meeting	97.00
C	A		15/12/2023	13/12/2023	PC023632	CREATESEND/COM SYDNEY SYDNEY	Positive Ageing E-newsletter (December 2023) - successfully sent all 458 recipie	10.54
C	A		15/12/2023	13/12/2023	PC023637	REBEL CLAREMONT CLAREMONT	Giant bag toss, Giant 4 in a row, Giant Dominoes, Giant Brick tower - This is fo	239.97

Purchase Card Transactions
Purchase card System (PCARD)

		Statement								
Description	Status	Action	Date	Date	Reference	Narrative		Notes	Amount	
	C	A	18/12/2023	15/12/2023	PC023664	SALVOS FREMANTLE	FREMANTLE	Positive Ageing Assistance Fund PAA112 - approved. Urgent payment for mattress	150.00	
Total									2,132.34	

Status Key

I = In Progress

A = Approved

C = Complete

Action Key

O = Outstanding

A = Accept

M = Match

D = Dispute

Selection Criteria

Show Outstanding (Y/N) = 'Y'

Show Accepted (Y/N) = 'Y'

Show Matched (Y/N) = 'Y'

Show Disputed (Y/N) = 'Y'

Include Completed Items (Y/N) = 'Y'

Show Foreign Amounts (Y/N) = 'N'

More...

[END OF REPORT]

Grand Total

34,324.80

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Centre Manager								
	I	O	02/01/2024	29/12/2023	PC024154	AMAZON MARKETPLACE AU SYDNEY SOUTH		63.75
	I	O	02/01/2024	29/12/2023	PC024163	AMAZON MARKETPLACE AU SYDNEY SOUTH		156.48
	I	O	02/01/2024	29/12/2023	PC024162	AMAZON MARKETPLACE AU SYDNEY SOUTH		201.69
	I	A	02/01/2024	29/12/2023	PC024160	AMAZON MARKETPLACE AU SYDNEY SOUTH		289.80
	I	O	02/01/2024	01/01/2024	PC024161	ROSTER ELF PTY LTD SUBIACO		242.61
	C	A	05/01/2024	04/01/2024	PC023752	OFFICEWORKS 0604 FREMANTLE		71.88
	C	A	08/01/2024	05/01/2024	PC023760	AMAZON MARKETPLACE AU SYDNEY SOUTH	Missing Receipt Declaration attached.	39.12
	C	A	10/01/2024	08/01/2024	PC023775	KMART MULGRAVE		93.00
	I	O	10/01/2024	08/01/2024	PC024131	KMART MULGRAVE		93.00
	I	A	11/01/2024	09/01/2024	PC024173	METCASH TRADING LIMITED MACQUARIEPAR		497.11
	C	A	17/01/2024	15/01/2024	PC023834	CREATESEND/COM SYDNEY SYDNEY		16.98
	C	A	18/01/2024	17/01/2024	PC023843	OFFICEWORKS 0604 FREMANTLE		11.64
	C	A	18/01/2024	17/01/2024	PC023853	OFFICEWORKS 0604 FREMANTLE		58.88
Total								1,835.94
Truck Driver Labourer/ Yardman								
	I	O	15/01/2024	12/01/2024	PC023803	BUNNINGS 453000 O'CONNOR		29.98
	I	O	15/01/2024	12/01/2024	PC023809	BUNNINGS 453000 O'CONNOR		90.00
	I	O	22/01/2024	17/01/2024	PC023902	BUNNINGS 453000 O'CONNOR		21.00
Total								140.98
Manager Economy and Commercial								
	C	A	29/12/2023	29/12/2023	PC023728	FACEBK DKYU8WTT22 fb.me/ads		650.00
	C	A	03/01/2024	01/01/2024	PC023736	GOOGLE*CLOUD WSNQZ5 CC GOOGLE.CO		218.45
	C	A	05/01/2024	03/01/2024	PC023747	CREATESEND/COM SYDNEY SYDNEY		35.53
	C	A	05/01/2024	05/01/2024	PC023751	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	80.52
	C	A	08/01/2024	08/01/2024	PC023768	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	315.68
	C	A	09/01/2024	09/01/2024	PC023771	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	28.36

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	12/01/2024	12/01/2024	PC023792	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	100.66
	C	A	15/01/2024	12/01/2024	PC023802	CREATESEND/COM SYDNEY SYDNEY		35.50
	C	A	15/01/2024	12/01/2024	PC023814	FACEBK CDCUFVBU22 fb.me/ads		650.00
	C	A	15/01/2024	13/01/2024	PC023817	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	212.58
	I	A	22/01/2024	20/01/2024	PC023917	FACEBK 9598TW7U22 fb.me/ads		342.13
	C	A	24/01/2024	23/01/2024	PC023896	Wufoo 003531592075	Paid in US Dollars	60.00
	C	A	25/01/2024	25/01/2024	PC023985	SPROUT SOCIAL INC 8668783231 IL	Paid in Us Dollars	121.66
	C	A	29/01/2024	29/01/2024	PC023991	CAMPAIGNMONITOR 0285187100	Paid in US Dollars	28.79
Total								2,879.86
Manager Infrastructure Engineering								
	I	O	11/01/2024	09/01/2024	PC024171	MAIN ROADS WA DON AITK EAST PERTH		979.00
	I	O	11/01/2024	09/01/2024	PC024172	MAIN ROADS WA DON AITK EAST PERTH		979.00
	C	A	12/01/2024	10/01/2024	PC023790	INSTITUTEPU 01300416745	Annual Membership for Alan Millard - IPWEA	330.00
	C	A	16/01/2024	15/01/2024	PC023828	IPAA MURDOCH	Report / Letter writing workshop for 2 x Engineering Officers.	1,421.20
Total								3,709.20
Centre Manager								
	I	O	19/01/2024	16/01/2024	PC023925	TELSTRA PREPAID MELBOURNE		23.00
Total								23.00
Principal Construction and Maintenance Engineer								
	C	A	24/01/2024	23/01/2024	PC023898	CLASSIC HIRE MORLEY	Concrete Grinder hire	330.00
	C	A	25/01/2024	24/01/2024	PC023987	CLASSIC HIRE MORLEY	Diamond Blade Hire	110.00
Total								440.00
Finance Officer								
	I	O	02/01/2024	30/12/2023	PC024157	FACEBK 6SW3LUK452 fb.me/ads		1,250.00
	I	O	02/01/2024	31/12/2023	PC024155	FACEBK CP9TVUF452 fb.me/ads		62.71

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	03/01/2024	02/01/2024	PC023732	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	10.88
	C	A	03/01/2024	02/01/2024	PC023731	Spotify P286D9D5BA Sydney	Advertising of FAC Promoted events	12.99
	C	A	04/01/2024	02/01/2024	PC023740	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage	12.41
	C	A	03/01/2024	03/01/2024	PC023733	CAMPAIGNMONITOR 0285187100	FAC Email Mkg Campaigns	1,236.15
	C	A	08/01/2024	05/01/2024	PC023765	FACEBK WHCDRV3452 fb.me/ads	Advertising of FAC events/learning courses	1,250.00
	C	A	10/01/2024	09/01/2024	PC023778	DMD SHELVING DIRECT BIBRA LAKE	Tubs for FAC Events beverages	749.98
	I	O	10/01/2024	09/01/2024	PC024134	DMD SHELVING DIRECT BIBRA LAKE		749.98
	C	A	12/01/2024	10/01/2024	PC023785	BP WESTGATE 6220 FREMANTLE	Fuel for FAC Blower	21.23
	C	A	15/01/2024	10/01/2024	PC023800	BUNNINGS 317000 MELVILLE	FAC padlock for front gate	39.99
	C	A	15/01/2024	13/01/2024	PC023819	COLES ONLINE HAWTHORN EAS	FAC Kitchen Supplies	153.40
	C	A	15/01/2024	14/01/2024	PC023812	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Soft drinks for FAC events	61.00
	C	A	16/01/2024	15/01/2024	PC023827	OFFICEWORKS 0604 FREMANTLE	Case for Ipad Events bars	59.00
	C	A	16/01/2024	16/01/2024	PC023826	POSTMARKAPP.COM HTTPSPOSTMARIL	FAC email course booking confirmations	15.19
	C	A	25/01/2024	24/01/2024	PC023980	MY POST BUSINESS/POST MELBOURNE	FAC e-commerce postage	7.95
Total								5,692.86
Chief Executive Officer								
	C	A	08/01/2024	03/01/2024	PC023755	NIC & KOLO APPLECROSS	SFFC Committee Catch Up	8.90
	C	A	05/01/2024	04/01/2024	PC023744	LS Salufrey Pty Ltd. A Fremantle	Meeting with Paul Forden - Fremantle Oval Precinct	8.11
	C	A	08/01/2024	04/01/2024	PC023762	GINOS CAFE FREMANTLE	CoF & Cockburn CEO Catch Up	10.30
	I	O	11/01/2024	09/01/2024	PC024168	GINOS CAFE FREMANTLE		10.30
	C	A	15/01/2024	13/01/2024	PC023801	WANEWSDTI Osborne Park	The West Australian Subscription	36.00
	C	A	18/01/2024	17/01/2024	PC023841	CITY OF SOUTH PERTH SOUTH PERTH	Parking - Developer Meeting Erben	2.00
	C	A	23/01/2024	22/01/2024	PC023957	LS Salufrey Pty Ltd. A Fremantle	Meeting with Councillor Ben Lawver	12.16
	C	A	24/01/2024	23/01/2024	PC023897	FAIRFAX SUBSCRIPTIONS PYRMONT	Financial Review Subscription	59.00
	C	A	25/01/2024	24/01/2024	PC023981	CITY OF PERTH PARKING-ONSPERTH	Developer meeting with Tribis in Perth City	7.07

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
								Total 153.84
Facility Coordinator								
	C	A	03/01/2024	02/01/2024	PC023729	IGA FREMANTLE FREMANTLE	Milk	29.60
	I	O	11/01/2024	09/01/2024	PC024166	LAMP REPLACEMENTS AUST O'CONNOR		31.32
	C	A	12/01/2024	09/01/2024	PC023784	BUNNINGS 453000 O'CONNOR	Wood glue & plastic cover	24.59
	C	A	12/01/2024	10/01/2024	PC023783	RED DOT STORES FREMANTLE	AA Batteries.	42.00
	C	A	15/01/2024	11/01/2024	PC023822	RED DOT STORES FREMANTLE	Item returned, USB cable	-6.00
	I	O	15/01/2024	11/01/2024	PC023794	RED DOT STORES FREMANTLE		6.00
	C	A	15/01/2024	11/01/2024	PC023808	RED DOT STORES FREMANTLE	USB-C cable.	10.00
	C	A	15/01/2024	11/01/2024	PC023806	TOTAL TOOLS OCONNOR O'CONNOR	One Screwdriver.	13.95
	C	A	15/01/2024	12/01/2024	PC023797	TOTAL TOOLS OCONNOR O'CONNOR	Extra charge for an upgrade screwdriver	1.00
	C	A	15/01/2024	12/01/2024	PC023793	BUNNINGS 453000 O'CONNOR	Snap hooks, For Monument Hill Flag poles.	9.10
	I	A	19/01/2024	18/01/2024	PC023929	RYNAT INDUSTRIES AUS MALAGA	Lock and Key	15.40
	I	O	23/01/2024	22/01/2024	PC023955	IGA FREMANTLE FREMANTLE		1.25
								Total 178.21
Supervisor Mechanical Services								
	I	O	02/01/2024	29/12/2023	PC024158	BUNNINGS 317000 MELVILLE		511.66
	C	A	03/01/2024	02/01/2024	PC023735	MACKAY HEAT TRANSFER SOUTHERN RIV	regas Hyundai Iload	220.00
	C	A	04/01/2024	03/01/2024	PC023743	WESTRAC PTY LTD QUICK SOUTH GUILDF	Element -SEC	195.95
	C	A	04/01/2024	03/01/2024	PC023742	MACKAY HEAT TRANSFER SOUTHERN RIV	condenser fan assy	440.00
	C	A	05/01/2024	04/01/2024	PC023754	MULTISPARES LTD KEWDALE	Glass Door	350.31
	C	A	05/01/2024	04/01/2024	PC023753	Jaycar Electronics Maddington	Cam Wired	478.00
	C	A	08/01/2024	05/01/2024	PC023764	WA BOLTS PTY LTD BIBRA LAKE	Bolts	73.90
	C	A	08/01/2024	05/01/2024	PC023767	RODIAN PTY LTD O'CONNOR	Turbo Diesel	440.00
	C	A	09/01/2024	08/01/2024	PC023772	INDIAN MC PERTH KENWICK	Additional Battery - 60V 30 AH Super	1,925.00
	C	A	10/01/2024	09/01/2024	PC023777	PIRTEK FREMANTLE P OCONNOR	25M JETWASH HOSE ASSEMBLY	902.63

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	10/01/2024	09/01/2024	PC024133	PIRTEK FREMANTLE P OCONNOR	25M JETWASH HOSE ASSEMBLY	902.63
	C	A	12/01/2024	11/01/2024	PC023789	KRAZY KEYS BIBRA LAKE	Replacement mitsubishi triton key pool 15.	395.00
	C	A	15/01/2024	12/01/2024	PC023815	MAXIPARTS OPERATIONS P BIBRA LAKE	Mirror Head	484.14
	C	A	16/01/2024	15/01/2024	PC023830	HYDROSTEER PTY LTD BAYSWATER	TransTech Seal Kit	275.66
	C	A	17/01/2024	16/01/2024	PC023836	HYDROSTEER PTY LTD BAYSWATER	Labour	550.00
	C	A	18/01/2024	16/01/2024	PC023854	WILLETTON EXHAUST WILLETTON	Supply & Fit Flexbellow	150.00
	C	A	24/01/2024	23/01/2024	PC023899	ENGINE PROTECTION EQ BIBRA LAKE	BALDWIN - CHANNEL FLOW PRIMARY AIR ELEMENT	202.26
	C	A	25/01/2024	24/01/2024	PC023983	MACKAY HEAT TRANSFER SOUTHERN RIV	Hino 500 series Sweeper	920.70
	C	A	29/01/2024	24/01/2024	PC023998	PRESTIGE HONDA MELVILLE	Pad Kit	155.20
	C	A	29/01/2024	25/01/2024	PC023996	PIRTEK FREMANTLE P OCONNOR	AIR BLOW GUN PROF. 330MM VENTED NOZZLE	68.86
Total								9,641.90
Director Infrastructure								
	I	A	19/01/2024	18/01/2024	PC023930	WILSON PARKING PER057 PERTH	Parking for meeting in CBD	12.15
Total								12.15
Manager Customer Experience and Learning								
	C	A	10/01/2024	09/01/2024	PC023780	BIG LOAF PTY LTD O'CONNOR	Lunch for Volunteer Family	154.00
	I	A	10/01/2024	09/01/2024	PC024136	BIG LOAF PTY LTD O'CONNOR	Lunch For Volunteer Family	154.00
	I	O	11/01/2024	09/01/2024	PC024167	RED DOT STORES FREMANTLE		19.96
	I	O	11/01/2024	10/01/2024	PC024169	LS Lanpa Pty Ltd atf L Bibra Lake		62.00
	C	A	15/01/2024	10/01/2024	PC023810	OFFICEWORKS BENTLEIGH EA	Dymo tape	79.96
	C	A	17/01/2024	16/01/2024	PC023837	Olive Bean Faire Sydney	Candles	198.00
	C	A	22/01/2024	19/01/2024	PC023912	KOSMIC SOUND OSBORNE PARK	Microphone and speaker	1,057.00
Total								1,724.92
IT Manager								
	C	A	03/01/2024	02/01/2024	PC023730	DIGITAL PACIFIC PTY LT SYDNEY		25.90

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	04/01/2024	02/01/2024	PC023738	AMAZON WEB SERVICES SYDNEY		40.00
	I	A	12/01/2024	11/01/2024	PC023791	CASE BUDDY SAFETY BEACH		263.47
	I	A	15/01/2024	11/01/2024	PC023813	OFFICEWORKS BENTLEIGH EA		53.95
	I	A	15/01/2024	12/01/2024	PC023805	DIGITAL PACIFIC PTY LT SYDNEY		19.95
	I	A	16/01/2024	16/01/2024	PC023831	ATLASSIAN SYDNEY		245.20
	I	A	19/01/2024	18/01/2024	PC023928	EFAX SERVICE 1300661180		18.65
	I	A	22/01/2024	19/01/2024	PC023916	ATLASSIAN SYDNEY		372.62
	I	O	29/01/2024	25/01/2024	PC023992	WILSON PARKING PER063 PERTH		25.20
	I	A	29/01/2024	25/01/2024	PC023995	PLE COMPUTERS WANGARA		94.53
Total								1,159.47
Principal Solicitor & Coordinator								
	I	O	12/01/2024	11/01/2024	PC023787	LAW SOCIETY OF WA PERTH		50.00
	I	O	18/01/2024	16/01/2024	PC023845	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023846	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023847	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023848	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023849	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023850	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023851	LEGAL AID COMMISSION PERTH		60.00
	I	O	18/01/2024	16/01/2024	PC023852	LEGAL AID COMMISSION PERTH		60.00
	I	O	22/01/2024	17/01/2024	PC023906	LEGAL AID COMMISSION PERTH		60.00
	I	O	22/01/2024	17/01/2024	PC023907	LEGAL AID COMMISSION PERTH		60.00
	I	O	22/01/2024	17/01/2024	PC023908	LEGAL AID COMMISSION PERTH		60.00
	I	O	22/01/2024	17/01/2024	PC023909	LEGAL AID COMMISSION PERTH		60.00
	I	O	23/01/2024	22/01/2024	PC023959	THE FEDERATION PR PL ALEXANDRIA		181.00
Total								951.00
Waste Minimisation Officer								
	I	O	02/01/2024	29/12/2023	PC024159	OMAC ENTERPRISES PTY MYAREE		384.21

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	03/01/2024	02/01/2024	PC023734	PRINTANDSIGNCO PERTH	CFC commercial and event bin stickers x 65	819.50
	C	A	05/01/2024	04/01/2024	PC023748	NATIONAL SIGNS PTY LTD HELENSVALE	CCTV camera signage for CFC	32.41
	C	A	12/01/2024	11/01/2024	PC023786	OMAC ENTERPRISES PTY MYAREE	Uniform for CFC staff – J Connolly	95.00
	C	A	15/01/2024	11/01/2024	PC023811	BUNNINGS 317000 MELVILLE	General materials for CFC	62.12
	C	A	16/01/2024	14/01/2024	PC023832	TRANSMITSMS.COM 60 CARRINGTO	Credit for commercial collections customers	101.90
	C	A	22/01/2024	19/01/2024	PC023910	Woolworths Online BELLA VISTA	3 boxes of nitrile gloves (100 gloves per box)	55.50
Total								1,550.64
Production Manager								
	I	O	02/01/2024	01/01/2024	PC024152	WOOLWORTHS/STAMMERS S/C 2PALMYRA		38.80
Total								38.80
Library Manager								
	A	A	02/01/2024	02/01/2024	PC024153	EVENTBRITE.COM ORG FEE HTTPSWWW.EVECA	Eventbrite - To add tickets to PRISM event - currently can only have 25 for free	24.99
	C	A	08/01/2024	04/01/2024	PC023756	WORDPRESS YBHADD7X0A MELBOURNE	Titan professional email account for libraryCraft	5.50
	C	A	08/01/2024	05/01/2024	PC023761	AP FREMANTLE PS FREMANTLE		10.60
	C	A	08/01/2024	05/01/2024	PC023770	WANEWSDTI Osborne Park	Subscription The west Australian	170.47
	C	A	08/01/2024	06/01/2024	PC023763	NEWS PTY LIMITED SURRY HILLS	Subscription - The Australian	80.00
	C	A	08/01/2024	06/01/2024	PC023769	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Minecraft Server hosting	230.31
	C	A	15/01/2024	12/01/2024	PC023807	AP FREMANTLE PS FREMANTLE		10.60
	C	A	15/01/2024	12/01/2024	PC023798	SHEPHERDS NEWSAGENCY FREMANTLE		49.93
	C	A	16/01/2024	15/01/2024	PC023829	THE CHART AND MAP SH FREMANTLE	Books for Library Collection	285.00
	C	A	17/01/2024	15/01/2024	PC023833	NEW EDITION BOOKSHOP FREMANTLE	Books	36.99
	C	A	17/01/2024	15/01/2024	PC023835	NEW EDITION BOOKSHOP FREMANTLE	Books	59.98
	C	A	17/01/2024	15/01/2024	PC023839	KMART MULGRAVE	Prism Story Time - Craft	130.00
	C	A	17/01/2024	16/01/2024	PC023840	KMART 1024 KARDINYA	PRISM EVENT - KRAFT	129.50

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/01/2024	16/01/2024	PC023857	KMART MULGRAVE	Toys and equipment for Buster.	-24.00
	C	A	18/01/2024	16/01/2024	PC023842	RED DOT STORES FREMANTLE	Prism Story time Craft	35.00
	C	A	19/01/2024	16/01/2024	PC023923	RED DOT STORES FREMANTLE	Prism Story Time - Craft	37.00
	C	A	19/01/2024	16/01/2024	PC023922	UNDER THE SUN KARDINYA	Prism Story time - Craft	47.90
	C	A	18/01/2024	17/01/2024	PC023844	FAIRFAX SUBSCRIPTIONS PYRMONT		92.61
	C	A	19/01/2024	17/01/2024	PC023931	AP FREMANTLE PS FREMANTLE		10.60
	C	A	23/01/2024	22/01/2024	PC023958	SHEPHERDS NEWSAGENCY FREMANTLE	Library Magazines	50.93
	C	A	25/01/2024	23/01/2024	PC023982	AP FREMANTLE PS FREMANTLE	ILLS Postage	21.20
	C	A	25/01/2024	23/01/2024	PC023986	OFFICEWORKS BENTLEIGH EA	Stationery	117.38
	C	A	29/01/2024	25/01/2024	PC023994	AP FREMANTLE PS FREMANTLE	ILLS Postage	10.60
Total								1,623.09
Manager Field Services								
	C	A	04/01/2024	02/01/2024	PC023739	FREMANTLE CAMERA HOUSE FREMANTLE		30.00
	C	A	15/01/2024	12/01/2024	PC023821	OFFICEWORKS 0604 FREMANTLE		-11.96
	C	A	15/01/2024	12/01/2024	PC023799	OFFICEWORKS 0604 FREMANTLE		43.96
	C	A	18/01/2024	16/01/2024	PC023855	PETBARN OCONNOR		135.99
	C	A	29/01/2024	25/01/2024	PC023997	KATHMANDU PTY LTD FREMANTLE		203.98
Total								401.97
Director City Business								
	C	A	03/01/2024	02/01/2024	PC023737	NETREGISTRY 61 2 8317 61		158.95
	C	A	05/01/2024	04/01/2024	PC023750	SQ *KOKOMO'S - LIVID SKATFremantle		10.70
	C	M	15/01/2024	12/01/2024	PC023804	UBER *TRIP SYDNEY		25.29
	C	M	15/01/2024	13/01/2024	PC023820	UBER *TRIP SYDNEY		-25.29
	C	A	19/01/2024	18/01/2024	PC023932	TOURISM AUSTRALIA SYDNEY		5,912.00
Total								6,081.65
Governance Manager								
	C	A	23/01/2024	22/01/2024	PC023956	WANEWSDTI Osborne Park	The West Subscription	28.00

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								28.00
Administration Officer Planning Services								
	C	A	04/01/2024	03/01/2024	PC023741	BLUE DOG TRAINING MILTON	WA Construction White Card - Ben T	79.00
	C	A	22/01/2024	20/01/2024	PC023901	OFFICEWORKS 0620 JANDAKOT	Council chamber equipment - Kayla G	40.00
Total								119.00
Manager People and Culture								
	C	A	12/01/2024	10/01/2024	PC023788	AP FREMANTLE PS FREMANTLE	Employee Recognition Awards	523.80
Total								523.80
Manager Building, Facilities and Sustainable Services								
	I	O	22/01/2024	19/01/2024	PC023913	OMAC ENTERPRISES PTY MYAREE		602.95
Total								602.95
Samson Recreation Centre Coordinator								
	I	O	08/01/2024	06/01/2024	PC023757	WOOLWORTHS/BEELIER DR & WSUCCESS		4.00
	C	A	19/01/2024	18/01/2024	PC023924	KMART 1024 KARDINYA		34.00
	C	A	23/01/2024	22/01/2024	PC023954	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.10
Total								41.10
Supervisor Parks and Landscape								
	C	A	08/01/2024	05/01/2024	PC023766	BUNNINGS GROUP LTD HAWTHORN EAS	Insulated drink flasks & jugs	549.50
	I	O	11/01/2024	08/01/2024	PC024174	BUNNINGS GROUP LTD HAWTHORN EAS		256.02
	C	A	15/01/2024	10/01/2024	PC023818	BUNNINGS 453000 O'CONNOR	Deck stain, applicator pads and paint brushes	155.92
	C	A	19/01/2024	16/01/2024	PC023935	BUNNINGS 453000 O'CONNOR	Trade equipment	186.22
	C	A	19/01/2024	17/01/2024	PC023933	BUNNINGS GROUP LTD HAWTHORN EAS	Gardening equipment	677.44
	I	O	25/01/2024	23/01/2024	PC023984	TOTAL TOOLS OCONNOR O'CONNOR		768.00

Purchase Card Transactions

Purchase card System (PCARD)

As At 19/02/2024

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
								Total 2,593.10
Manager of Arts								
C	A		05/01/2024	04/01/2024	PC023749	Spotify P2879DD4BE Sydney	Spotify family subscription for festivals	20.99
C	A		05/01/2024	04/01/2024	PC023746	DROPBOX*F6HMCB9FV7SJ D02FD79	Dropbox monthly subscription - 03/12/2023 - 03/01/2024	48.99
C	A		10/01/2024	09/01/2024	PC023774	7 CORNERS WCT TRAVEL INS 8003350611 IN	Travel Insurance for FISAF artist	41.41
I	O		10/01/2024	09/01/2024	PC024130	7 CORNERS WCT TRAVEL INS 8003350611 IN		41.41
C	A		10/01/2024	09/01/2024	PC023781	7 CORNERS WCT TRAVEL INS 8003350611 IN	Travel Medical Insurance - FISAF Artists (AFUMA)	134.80
I	O		10/01/2024	09/01/2024	PC024137	7 CORNERS WCT TRAVEL INS 8003350611 IN		134.80
C	A		17/01/2024	16/01/2024	PC023838	DAN MURPHYS ONLINE BELLA VISTA	19/01 FAC RIDERS	187.83
C	A		18/01/2024	18/01/2024	PC023856	Woolworths Online BELLA VISTA	19/01 FAC RIDERS	111.70
C	A		19/01/2024	18/01/2024	PC023937	COLES 0352 MELVILLE	Soft Drink for South Lawn bar	134.50
C	A		19/01/2024	18/01/2024	PC023936	OFFICEWORKS 0604 FREMANTLE	Various USB cables required for South Lawn shows 19/20th January	158.90
C	A		19/01/2024	18/01/2024	PC023934	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Soft Drink for South Lawn bar	188.30
I	O		22/01/2024	19/01/2024	PC023911	WISE CHILD WINE STORE NORTH FREMAN		54.00
C	A		22/01/2024	19/01/2024	PC023905	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Fremantle Art Centre - artist rider	88.94
C	A		22/01/2024	19/01/2024	PC023904	PESARO PL HAMILTON HIL	Fremantle Art Centre - artist rider - 19/20 Jan 2024	90.99
C	A		22/01/2024	19/01/2024	PC023914	DAN MURPHY'S/219 HAMPTON STH FREMANTL	Fremantle Art Centre - artist rider	427.76
C	A		22/01/2024	20/01/2024	PC023903	COLES EXPRESS 6903 FREMANTLE	FAC - Stock	18.00
C	A		22/01/2024	20/01/2024	PC023921	COLES EXPRESS 6903 FREMANTLE	FAC - Coles Express - Trading stock/ materials	102.00
C	A		22/01/2024	20/01/2024	PC023920	SOUTH FREO FRESH PTY SOUTH FREMAN	FAC - Trading stock/ materials	171.99
C	A		22/01/2024	20/01/2024	PC023919	COLES 7545 HILTON	Fremantle Art Centre - artist rider	233.06
C	A		22/01/2024	20/01/2024	PC023918	Woolworths Online BELLA VISTA	Rider catering - to be charged back to artist	287.51
C	A		22/01/2024	20/01/2024	PC023915	SOUTH FREO FRESH PTY SOUTH FREMAN	FAC - Trading stock/ materials	409.67
C	A		29/01/2024	27/01/2024	PC023993	Dropbox NKR8RX3TJFGQ db.tt/cchelp	Festivals Dropbox subscription	18.69

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								3,106.24
A/Creative Learning Manager FAC								
	I	O	10/01/2024	08/01/2024	PC023779	OFFICEWORKS LTD	BENTLEIGH EA	295.41
	I	O	10/01/2024	08/01/2024	PC024135	OFFICEWORKS LTD	BENTLEIGH EA	295.41
	I	O	10/01/2024	09/01/2024	PC023776	Woolworths Online	BELLA VISTA	66.35
	I	O	10/01/2024	09/01/2024	PC024132	Woolworths Online	BELLA VISTA	66.35
	I	O	19/01/2024	16/01/2024	PC023926	TELSTRA PREPAID	MELBOURNE	23.00
	I	O	19/01/2024	16/01/2024	PC023927	TELSTRA PREPAID	MELBOURNE	23.00
Total								769.52
Commercial Parking Officer								
	C	A	29/12/2023	28/12/2023	PC023727	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	02/01/2024	01/01/2024	PC024151	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	05/01/2024	04/01/2024	PC023745	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	08/01/2024	05/01/2024	PC023758	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	08/01/2024	05/01/2024	PC023759	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	10/01/2024	09/01/2024	PC023773	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	10/01/2024	09/01/2024	PC024129	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	11/01/2024	10/01/2024	PC024164	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	11/01/2024	10/01/2024	PC024165	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	12/01/2024	10/01/2024	PC023782	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	15/01/2024	12/01/2024	PC023795	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	15/01/2024	13/01/2024	PC023796	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	16/01/2024	14/01/2024	PC023823	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	16/01/2024	14/01/2024	PC023825	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	16/01/2024	15/01/2024	PC023824	CITY OF FREMANTLE	FREMANTLE	2.00
	C	A	22/01/2024	19/01/2024	PC023900	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	29/01/2024	25/01/2024	PC023988	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	29/01/2024	25/01/2024	PC023989	CITY OF FREMANTLE	FREMANTLE	2.00

Purchase Card Transactions
Purchase card System (PCARD)

Description		Status	Action	Statement Date		Reference	Narrative		Notes	Amount
		I	O	29/01/2024	27/01/2024	PC023990	CITY OF FREMANTLE	FREMANTLE		2.00
Total										38.00
Supervisor Parks and Landscape										
		I	A	02/01/2024	27/12/2023	PC024156	BUNNINGS 453000	O'CONNOR	Shovel \$45.60;;Hat \$7.00;;	52.60
Total										52.60
Installations Coordinator										
		I	O	11/01/2024	10/01/2024	PC024170	INGRID CUMMING KKW	SEVILLE GROV	welcome to country - polarity exhibition	1,100.00
		C	A	15/01/2024	11/01/2024	PC023816	EDUCATIONAL ART	NEDLANDS	materials for engagement activity in exhibitions at FAC	256.03
		I	A	29/01/2024	24/01/2024	PC023999	AMAZON MARKETPLACE AU	SYDNEY SOUTH	archival hanging tape for photo prints - polarity exhibition	136.76
Total										1,492.79

Status Key

I = In Progress

A = Approved

C = Complete

Action Key

O = Outstanding

A = Accept

M = Match

D = Dispute

Selection Criteria

Show Outstanding (Y/N) = 'Y'

Show Accepted (Y/N) = 'Y'

Show Matched (Y/N) = 'Y'

Show Disputed (Y/N) = 'Y'

Include Completed Items (Y/N) = 'Y'

Show Foreign Amounts (Y/N) = 'N'

More...

[END OF REPORT]

Grand Total 47,606.58