

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
<b>Centre Manager</b>									
	I	O	30/07/2024	29/07/2024	PC025804	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	30/07/2024	29/07/2024	PC025809	GILBERTS FRESH HILTON	HILTON		74.99
	I	O	2/08/2024	1/08/2024	PC025836	ROSTER ELF PTY LTD	MOUNT HAWTHO		473.00
	I	O	5/08/2024	2/08/2024	PC025845	AMAZON MARKETPLACE AU	SYDNEY SOUTH		39.42
	I	O	5/08/2024	2/08/2024	PC025846	AMAZON MARKETPLACE AU	SYDNEY SOUTH		30.33
	I	O	5/08/2024	2/08/2024	PC025854	AMAZON MARKETPLACE AU	SYDNEY SOUTH		81.07
	I	O	5/08/2024	2/08/2024	PC025860	AMAZON MARKETPLACE AU	SYDNEY SOUTH		174.22
	I	O	6/08/2024	5/08/2024	PC025866	G.A.PS KITCHEN PTY LTD	FREMANTLE		4.62
	I	O	6/08/2024	2/08/2024	PC025870	AMAZON MARKETPLACE AU	SYDNEY SOUTH		18.00
	I	O	6/08/2024	5/08/2024	PC025871	GILBERTS FRESH HILTON	HILTON		74.99
	I	O	7/08/2024	4/08/2024	PC025885	AMAZON MARKETPLACE AU	SYDNEY SOUTH		279.33
	I	O	7/08/2024	2/08/2024	PC025889	AMAZON MARKETPLACE AU	SYDNEY SOUTH		126.99
	I	O	12/08/2024	9/08/2024	PC025916	ST JOHN AMBULANCE AUST	BELMONT		71.20
	I	O	14/08/2024	13/08/2024	PC025955	OSBORNE PARK FLEX	Osborne Park		269.00
	I	O	16/08/2024	13/08/2024	PC025961	BUNNINGS 454000	INNALOO		30.00
	I	O	26/08/2024	23/08/2024	PC026023	OFFICEWORKS 0604	FREMANTLE		39.60
	I	O	26/08/2024	23/08/2024	PC026027	OFFICEWORKS 0604	FREMANTLE		10.00
	I	O	26/08/2024	23/08/2024	PC026034	EMAILMEFORM LLC	6502906688 CA		301.65
								Total	<b>2,103.03</b>
<b>Manager Infrastructure Engineering</b>									
	I	O	16/08/2024	13/08/2024	PC025969	LOCAL GOVERNEMENT MANA	MT HAWTHORN		190.00
								Total	<b>190.00</b>
<b>Principal Construction and Maintenance Engineer</b>									
	I	O	27/08/2024	26/08/2024	PC026044	TRANSMITSMS.COM	60 CARRINGTO		101.90
	I	O	15/08/2024	14/08/2024	PC026115	STIRLINGS PERFORMANCE	BIBRA LAKE D		882.20
	I	O	15/08/2024	14/08/2024	PC026117	EVENT AND CONFERENCE CO	PWENBLEY		747.04

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								<b>Total</b>	<b>1,731.14</b>
<b>Finance Officer - Arts and Culture</b>									
	I	O	31/07/2024	29/07/2024	PC025819	YARNS ON COLLIE	FREMANTLE		346.60
	I	O	1/08/2024	31/07/2024	PC025827	FACEBK *FR8275L452	fb.me/ads		559.09
	I	O	1/08/2024	31/07/2024	PC025828	LITTLE LOAF	SOUTH FREMAN		453.60
	I	O	5/08/2024	2/08/2024	PC025852	Spotify P2E33C85FA	Sydney		13.99
	I	O	5/08/2024	3/08/2024	PC025856	CAMPAIGNMONITOR	0285187100		1,016.35
	I	O	7/08/2024	6/08/2024	PC025878	SPOTLIGHT MELVILLE	MYAREE		40.00
	I	O	7/08/2024	6/08/2024	PC025879	Golf Clearance Outlet	Myaree		24.00
	I	O	13/08/2024	12/08/2024	PC025944	FACEBK *6FDXX5Y352	fb.me/ads		1,250.00
	I	O	16/08/2024	16/08/2024	PC025963	POSTMARKAPP.COM	HTTPSPOSTMARIL		15.38
								<b>Total</b>	<b>3,719.01</b>
<b>Manager Strategic Communications and Stakeholder Relations</b>									
	I	O	5/08/2024	5/08/2024	PC025853	CAMPAIGNMONITOR	0285187100		83.14
	I	O	6/08/2024	5/08/2024	PC025874	FACEBK *E3RYF7YLX2	fb.me/ads		248.00
	I	O	12/08/2024	9/08/2024	PC025921	FACEBK *PEA2T7GMX2	fb.me/ads		50.00
	I	O	12/08/2024	11/08/2024	PC025922	FACEBK *ZXLAS7YLX2	fb.me/ads		50.00
	I	O	13/08/2024	12/08/2024	PC025943	FACEBK *Y2H9A8ULX2	fb.me/ads		50.00
	I	O	13/08/2024	13/08/2024	PC025948	CAMPAIGNMONITOR	0285187100		216.21
	I	O	19/08/2024	17/08/2024	PC025985	FACEBK *DDAX78GMX2	fb.me/ads		50.00
	I	O	23/08/2024	22/08/2024	PC026015	CANVA* I04251-21903583	SURRY HILLS		40.50
	I	O	15/08/2024	14/08/2024	PC026112	FACEBK *6LK9E8CMX2	fb.me/ads		50.00
	I	O	8/08/2024	7/08/2024	PC026200	FACEBK *W6Q9H9QLX2	fb.me/ads		50.00
								<b>Total</b>	<b>887.85</b>
<b>Chief Executive Officer</b>									
	I	O	30/07/2024	29/07/2024	PC025806	USCUSTOMS ESTA APPL PMT	317-715-6776IN		32.47
	I	O	31/07/2024	29/07/2024	PC025818	GINOS CAFE	FREMANTLE		13.10

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	1/08/2024	29/07/2024	PC025821	BENNYS BAR & CAFE FREMANTLE		9.60
	I	O	12/08/2024	9/08/2024	PC025910	WILSON PARKING PER031 PERTH		15.19
	I	O	21/08/2024	19/08/2024	PC026000	CITY OF PERTH PERTH		7.74
	I	O	23/08/2024	22/08/2024	PC026013	WILSON PARKING PER086 SUBIACO		9.11
	I	O	23/08/2024	22/08/2024	PC026016	THE OLD SYNAGOGUE Fremantle		10.15
	I	O	26/08/2024	23/08/2024	PC026029	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
	I	O	27/08/2024	23/08/2024	PC026041	GINOS CAFE FREMANTLE		10.90
<b>Total</b>								<b>173.25</b>

## Facility Coordinator

	I	O	31/07/2024	30/07/2024	PC025817	IGA FREMANTLE FREMANTLE		21.28
	I	O	9/08/2024	7/08/2024	PC025893	GRONBEK SECURITY FREMANTLE		15.99
	I	O	12/08/2024	9/08/2024	PC025905	BUNNINGS 453000 O'CONNOR		43.35
	I	O	12/08/2024	9/08/2024	PC025934	GRONBEK SECURITY FREMANTLE		143.95
	I	O	13/08/2024	12/08/2024	PC025941	ELEARNING PORTAL HEALESVILLE		39.00
	I	O	27/08/2024	26/08/2024	PC026040	TARGET 5036 FREMANTLE		15.50
	I	O	8/08/2024	6/08/2024	PC026198	GRONBEK SECURITY FREMANTLE		15.99
	I	O	8/08/2024	6/08/2024	PC026199	LAMP REPLACEMENTS AUST O'CONNOR		60.93
<b>Total</b>								<b>355.99</b>

## Supervisor Mechanical Services

	I	O	30/07/2024	29/07/2024	PC025808	REPCO MYAREE		10.00
	I	O	30/07/2024	29/07/2024	PC025810	TITAN FORD MELVILLE		69.30
	I	O	30/07/2024	29/07/2024	PC025812	TITAN FORD MELVILLE		456.50
	I	O	30/07/2024	29/07/2024	PC025813	TITAN FORD MELVILLE		456.50
	I	O	30/07/2024	29/07/2024	PC025815	REPCO MYAREE		111.79
	I	O	30/07/2024	29/07/2024	PC025816	REPCO MYAREE	-	41.80
	I	O	1/08/2024	31/07/2024	PC025823	REPCO MYAREE		43.73
	I	O	1/08/2024	31/07/2024	PC025825	PIRTEK FREMANTLE P OCONNOR		87.81

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
I	O		5/08/2024	2/08/2024	PC025863	FILTER DISCOUNTERS WANGARA		127.38
I	O		5/08/2024	2/08/2024	PC025864	HALLITE TRANSEALS WELSHPOOL		113.80
I	O		6/08/2024	5/08/2024	PC025875	JTW AUTO PARTS O'CONNOR		110.00
I	O		7/08/2024	6/08/2024	PC025880	OCONNOR L/MWR&C/SAW O CONNOR		23.20
I	O		7/08/2024	6/08/2024	PC025888	AUTOBARN O'CONNOR O'CONNOR		165.95
I	O		9/08/2024	8/08/2024	PC025900	REPCO MYAREE		276.19
I	O		12/08/2024	9/08/2024	PC025912	AUTOBARN O'CONNOR O'CONNOR		13.99
I	O		12/08/2024	8/08/2024	PC025929	SUPER CHEAP AUTO BECKENHAM		299.99
I	O		12/08/2024	8/08/2024	PC025930	AUTOBARN CANNINGTON CANNINGTON		239.00
I	O		12/08/2024	9/08/2024	PC025931	JTW AUTO PARTS O'CONNOR		165.00
I	O		12/08/2024	9/08/2024	PC025936	CJD EQUIPMENT PTY LTD GUILDFORD		118.80
I	O		12/08/2024	9/08/2024	PC025937	WESTCOAST SUSPENSION BASSENDEAN		117.70
I	O		13/08/2024	12/08/2024	PC025945	REPCO MYAREE		330.00
I	O		14/08/2024	13/08/2024	PC025954	REPCO MYAREE		278.98
I	O		14/08/2024	13/08/2024	PC025957	PIRTEK FREMANTLE P OCONNOR		159.52
I	O		16/08/2024	14/08/2024	PC025968	PRESTIGE HONDA MELVILLE		244.55
I	O		19/08/2024	14/08/2024	PC025989	MOTOMAX OSBORNE PARK		285.95
I	O		19/08/2024	16/08/2024	PC025994	FILTER DISCOUNTERS WANGARA		118.03
I	O		22/08/2024	21/08/2024	PC026011	OCONNOR L/MWR&C/SAW O CONNOR		126.00
I	O		15/08/2024	14/08/2024	PC026106	REPCO MYAREE		44.83
I	O		15/08/2024	14/08/2024	PC026119	HOSEMASTERS INTERNTN BIBRA LAKE		468.48
<b>Total</b>								<b>5,021.17</b>

## Team Leader Visitor Information Services

I	O		30/07/2024	28/07/2024	PC025807	Canva* 04226-15589610 Sydney		17.99
I	O		1/08/2024	30/07/2024	PC025822	CREATESEND/COM SYDNEY SYDNEY		6.05
I	O		7/08/2024	5/08/2024	PC025886	OFFICEWORKS BENTLEIGH EA		250.95
I	O		9/08/2024	6/08/2024	PC025895	FREMANTLE PRISON FREMANTLE		76.00
I	O		12/08/2024	9/08/2024	PC025925	FDB OFFICE BRISBANE CIT		561.70

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	12/08/2024	9/08/2024	PC025927	IKEA PTY LTD TEMPE		302.00
	I	O	13/08/2024	12/08/2024	PC025946	DATANET BURSWOOD		286.00
	I	O	14/08/2024	12/08/2024	PC025959	KMART MULGRAVE		102.50
	I	O	19/08/2024	17/08/2024	PC025976	COSTCO WHOLESALE AUSTR CASUARINA		39.99
	I	O	21/08/2024	19/08/2024	PC026002	Sow n Sow Faire SYDNEY		158.43
	I	O	26/08/2024	23/08/2024	PC026020	CREATESEND/COM SYDNEY SYDNEY		6.05
	I	O	28/08/2024	26/08/2024	PC026052	MAKE BADGES PTY LTD HEIDELBERG H		143.86
<b>Total</b>								<b>1,951.52</b>

## Manager Customer Experience and Learning

	I	O	19/08/2024	16/08/2024	PC025984	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	26/08/2024	22/08/2024	PC026025	EMILY TAYLOR BAR FREMANTLE		14.00
	I	O	26/08/2024	22/08/2024	PC026030	EMILY TAYLOR BAR FREMANTLE		62.00
	I	O	26/08/2024	23/08/2024	PC026032	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
<b>Total</b>								<b>181.84</b>

## IT Manager

	I	O	2/08/2024	1/08/2024	PC025834	2CO.COM*ABBYY.COM 2387803AMSTERDAM		13.64
	I	O	5/08/2024	2/08/2024	PC025848	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	5/08/2024	3/08/2024	PC025855	AMAZON WEB SERVICES SYDNEY		54.52
	I	O	5/08/2024	3/08/2024	PC025859	DIGITAL PACIFIC PTY LT SYDNEY		199.00
	I	O	12/08/2024	9/08/2024	PC025917	OFFICEWORKS Bentleigh Ea		65.95
	I	O	12/08/2024	11/08/2024	PC025928	DIGITAL PACIFIC PTY LT SYDNEY		301.39
	I	O	12/08/2024	8/08/2024	PC025933	OFFICEWORKS Bentleigh Ea		151.97
	I	O	12/08/2024	8/08/2024	PC025938	OFFICEWORKS Bentleigh Ea		108.95
	I	O	14/08/2024	13/08/2024	PC025956	STANDARDS AUSTRALIA SYDNEY		169.15
	I	O	16/08/2024	15/08/2024	PC025960	Jaycar Electronics O'Connor		35.65
	I	O	16/08/2024	15/08/2024	PC025962	FS *TechSmith fsprg.nl		16.86
	I	O	16/08/2024	16/08/2024	PC025971	ATLASSIAN SYDNEY		136.52

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	19/08/2024	18/08/2024	PC025977	CCSI EFAX 1300661180		18.65
	I	O	22/08/2024	21/08/2024	PC026009	OTTER PRODUCTS AUSTRAL 852 3760 160		215.82
	I	O	22/08/2024	22/08/2024	PC026010	DEVOLUTIONS INC LAVALTRIE QC		203.24
	I	O	26/08/2024	23/08/2024	PC026024	OFFICEWORKS Bentleigh Ea		26.91
	I	O	28/08/2024	26/08/2024	PC026051	MSFT * E0800TCYQG MSFT AZURE		211.88
<b>Total</b>								<b>1,956.00</b>

## Principal Solicitor & Coordinator

	I	O	19/08/2024	17/08/2024	PC025992	Canva* 04246-27238859 Sydney		165.00
	I	O	26/08/2024	22/08/2024	PC026019	POST FREMANTLE POST SH FREMANTLE		6.75
	I	O	15/08/2024	13/08/2024	PC026109	CPP CONCERT HALL PERTH		15.14
	I	O	15/08/2024	14/08/2024	PC026113	OFFICEWORKS Bentleigh Ea		1,163.40
<b>Total</b>								<b>1,350.29</b>

## Waste Minimisation Officer

	I	O	30/07/2024	29/07/2024	PC025805	SQ *WRAPPA Fremantle		45.00
	I	O	2/08/2024	1/08/2024	PC025832	EB ADS CAMPAIGN HTTPSWWW.EVECA		48.46
	I	O	6/08/2024	5/08/2024	PC025876	WARRRL SUBIACO		108.00
	I	O	7/08/2024	5/08/2024	PC025887	BUNNINGS GROUP LTD HAWTHORN EAS		219.00
	I	O	9/08/2024	8/08/2024	PC025897	OFFICEWORKS 0604 FREMANTLE		65.46
	I	O	13/08/2024	12/08/2024	PC025940	ELEARNING PORTAL HEALESVILLE		39.00
	I	O	16/08/2024	15/08/2024	PC025964	OHCRAP HIGHTON		54.49
	I	O	16/08/2024	15/08/2024	PC025966	THE DOGGIEBALM CO TRARALGON		343.00
	I	O	16/08/2024	15/08/2024	PC025967	Etsy.com*WagsandWhisky Sydney		248.95
	I	O	16/08/2024	15/08/2024	PC025970	Foreside Pty Ltd DUNSBOROUGH		185.65
	I	O	16/08/2024	15/08/2024	PC025972	Etsy.com*WagsandWhisky Sydney		105.55
	I	O	19/08/2024	16/08/2024	PC025995	THE DOGGIEBALM CO TRARALGON	-	9.80
	I	O	15/08/2024	14/08/2024	PC026116	EVENT AND CONFERENCE CO PWENBLEY		747.04
	I	O	15/08/2024	14/08/2024	PC026118	EVENT AND CONFERENCE CO PWENBLEY		747.04

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
								<b>Total</b>	<b>2,946.84</b>
<b>Library Manager</b>									
	I	O	1/08/2024	31/07/2024	PC025830	NEW EDITION BOOKSHOP	FREMANTLE		270.81
	I	O	2/08/2024	1/08/2024	PC025838	1ST CHOICE 7403	BICTON		189.00
	I	O	5/08/2024	31/07/2024	PC025851	RED DOT STORES	FREMANTLE		15.00
	I	O	5/08/2024	1/08/2024	PC025857	COSTCO WHOLESALE AUSTR	CASUARINA		681.50
	I	O	5/08/2024	2/08/2024	PC025865	KMART	MULGRAVE		110.00
	I	O	6/08/2024	4/08/2024	PC025872	GILBERTS FRESH HILTO	HILTON		60.47
	I	O	7/08/2024	6/08/2024	PC025877	WORDPRESS U2RDRC9C5E	MELBOURNE		5.50
	I	O	7/08/2024	5/08/2024	PC025884	KMART	MULGRAVE		450.50
	I	O	12/08/2024	8/08/2024	PC025907	OFFICEWORKS	Bentleigh Ea		35.93
	I	O	12/08/2024	9/08/2024	PC025908	POST FREMANTLE POST SH	FREMANTLE		21.90
	I	O	12/08/2024	10/08/2024	PC025918	GILBERTS FRESH HILTO	HILTON		59.96
	I	O	12/08/2024	9/08/2024	PC025920	SHEPHERDS NEWSAGENCY	FREMANTLE		52.92
	I	O	19/08/2024	15/08/2024	PC025980	POST FREMANTLE POST SH	FREMANTLE		10.95
	I	O	19/08/2024	17/08/2024	PC025982	NEWS PTY LIMITED	SURRY HILLS		80.00
	I	O	21/08/2024	21/08/2024	PC026004	SoundCloud	Berlin		120.00
	I	O	23/08/2024	22/08/2024	PC026017	Woolworths Online	BELLA VISTA		145.38
	I	O	26/08/2024	25/08/2024	PC026022	APEX MINEC* APEX HOSTI	WWW.APEXMINEFL		40.31
	I	O	28/08/2024	27/08/2024	PC026050	au store bambulab	HONGKONG		259.90
								<b>Total</b>	<b>2,610.03</b>
<b>Manager Field Services</b>									
	I	O	7/08/2024	6/08/2024	PC025883	EHA WA	ELLENBROOK		1,825.00
	I	O	21/08/2024	20/08/2024	PC026003	ENVIROLAB SERVICES W	CHATSWOOD		120.08
	I	O	26/08/2024	23/08/2024	PC026026	BUNNINGS GROUP LTD	HAWTHORN EAS		11.99
	I	O	15/08/2024	13/08/2024	PC026110	THE HAPPY PET PLACE PT	OCONNOR		91.55
								<b>Total</b>	<b>2,048.62</b>

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
<b>Director City Business</b>									
	I	O	2/08/2024	2/08/2024	PC025837	CAMPAIGNMONITOR 0285187100			371.37
	I	O	5/08/2024	5/08/2024	PC025839	CAMPAIGNMONITOR 0285187100			9.10
	I	O	5/08/2024	2/08/2024	PC025843	Google CLOUD 4PGN4Q Sydney			44.15
	I	O	5/08/2024	2/08/2024	PC025858	LOCAL GOVERNEMENT MANA MT HAWTHORN			560.00
	I	O	6/08/2024	6/08/2024	PC025868	CAMPAIGNMONITOR 0285187100			29.52
	I	O	7/08/2024	6/08/2024	PC025890	Aust Institute of Mana Perth	-		1,451.00
	I	O	9/08/2024	8/08/2024	PC025892	CROSTA Fremantle			18.50
	I	O	12/08/2024	9/08/2024	PC025906	CREATESEND/COM SYDNEY SYDNEY			38.37
	I	O	19/08/2024	19/08/2024	PC025973	CAMPAIGNMONITOR 0285187100			8.93
	I	O	19/08/2024	16/08/2024	PC025978	CPP TERRACE ROAD PERTH			18.17
	I	O	19/08/2024	16/08/2024	PC025979	HIAF PTY LTD PERTH			17.00
	I	O	19/08/2024	16/08/2024	PC025981	GLOBE PERTH			96.05
	I	O	19/08/2024	16/08/2024	PC025990	CITY OF PERTH PERTH			175.00
	I	O	22/08/2024	22/08/2024	PC026006	CAMPAIGNMONITOR 0285187100			27.82
	I	O	22/08/2024	21/08/2024	PC026007	WILSON PARKING AUSTRALIA PERTH			25.31
	I	O	22/08/2024	21/08/2024	PC026012	PETALS NETWORK PTY LTD SYDNEY			115.75
	I	O	23/08/2024	23/08/2024	PC026014	CAMPAIGNMONITOR 0285187100			8.68
	I	O	26/08/2024	23/08/2024	PC026031	Wufoo 003531592075			58.83
	I	O	26/08/2024	25/08/2024	PC026038	SPROUT SOCIAL INC 8668783231 IL			119.22
	I	O	15/08/2024	15/08/2024	PC026107	CAMPAIGNMONITOR 0285187100			28.25
	I	O	8/08/2024	6/08/2024	PC026195	CREATESEND/COM SYDNEY SYDNEY			39.38
								Total	<b>358.40</b>
<b>Governance Manager</b>									
	I	O	6/08/2024	5/08/2024	PC025869	WANEWSDTI Osborne Park			28.00
	I	O	9/08/2024	7/08/2024	PC025902	LOCAL GOVERNEMENT MANA MT HAWTHORN	-		1,300.00
								Total -	<b>1,272.00</b>



# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
<b>Administration Officer Planning Services</b>									
	I	O	1/08/2024	31/07/2024	PC025829	PLANNING INSTITUTE OF AUSBARTON			335.00
	I	O	6/08/2024	2/08/2024	PC025873	EZI*MiTraining Ltd Milton			350.00
	I	O	7/08/2024	6/08/2024	PC025882	GURU BROTHERS CAFE AND PIARA WATERS			93.00
	I	O	9/08/2024	7/08/2024	PC025891	GILBERTS FRESH HILTO HILTON			24.68
	I	O	19/08/2024	16/08/2024	PC025986	PLANNING INSTITUTE OF AUSBARTON			1,950.00
	I	O	19/08/2024	16/08/2024	PC025991	WALGA EVENTS WEST LEEDERV			170.00
								Total	<b>2,922.68</b>
<b>Manager People and Culture</b>									
	I	O	2/08/2024	1/08/2024	PC025833	WILSON PARKING PER097 PERTH			35.44
	I	O	8/08/2024	6/08/2024	PC026196	ZOOM2UAU PYRMONT			34.00
								Total	<b>69.44</b>
<b>Manager Building, Facilities and Sustainable Services</b>									
	I	O	12/08/2024	29/04/2024	PC025911	GG VA Inflight Food Mascot			15.00
								Total	<b>15.00</b>
<b>Director Creative Arts and Community</b>									
	I	O	9/08/2024	8/08/2024	PC025894	LITTLE POSY FREMANTLE			97.00
	I	O	20/08/2024	18/08/2024	PC025999	AIRBNB * HMMXMWERM3 SURRY HILLS			201.02
								Total	<b>298.02</b>
<b>Samson Recreation Centre Coordinator</b>									
	I	O	5/08/2024	4/08/2024	PC025850	WOOLWORTHS/BEELIER DR & WSUCCESS			20.05
	I	O	19/08/2024	18/08/2024	PC025974	WOOLWORTHS/BEELIER DR & WSUCCESS			3.10
								Total	<b>23.15</b>
<b>Director Planning, Place and Urban Development</b>									
	I	O	19/08/2024	16/08/2024	PC025983	UBER* EATS HTTPWWW.UBE			73.54

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	15/08/2024	14/08/2024	PC026114	The Norfolk Hotel Fremantle			930.76
<b>Total</b>									<b>1,004.30</b>

## Supervisor Parks and Landscape

	I	O	9/08/2024	7/08/2024	PC025899	BUNNINGS GROUP LTD HAWTHORN EAS			599.92
	I	O	12/08/2024	9/08/2024	PC025926	WESTERN POWER PERTH			498.91
	I	O	16/08/2024	14/08/2024	PC025965	BUNNINGS GROUP LTD HAWTHORN EAS			569.40
	I	O	19/08/2024	17/08/2024	PC025987	SYDNEY TOOLS PTY LTD Forrestdale			577.10
	I	O	19/08/2024	16/08/2024	PC025988	WOOFING WONDERS YALLINGUP			350.00
	I	O	8/08/2024	5/08/2024	PC026197	BUNNINGS 453000 O'CONNOR			23.92
<b>Total</b>									<b>2,619.25</b>

## Manager of Arts

	I	O	30/07/2024	28/07/2024	PC025811	DEPT OF RACING GAMIN EAST PERTH			58.50
	I	O	1/08/2024	1/08/2024	PC025824	FACEBK *8EHKC7UTC2 fb.me/ads			16.73
	I	O	2/08/2024	1/08/2024	PC025835	IGA FREMANTLE FREMANTLE			65.92
	I	O	5/08/2024	3/08/2024	PC025842	DROPBOX*RYJK546J5LPF D02FD79			48.99
	I	O	5/08/2024	4/08/2024	PC025849	Spotify P2E418D3D5 Sydney			23.99
	I	O	9/08/2024	7/08/2024	PC025896	KAKULAS SISTER GROCER FREMANTLE			65.92
	I	O	9/08/2024	7/08/2024	PC025901	BCF MYAREE MYAREE			159.98
	I	O	12/08/2024	9/08/2024	PC025903	IGA FREMANTLE FREMANTLE			8.70
	I	O	12/08/2024	9/08/2024	PC025913	CabFare Payments Melbourne			94.50
	I	O	12/08/2024	9/08/2024	PC025914	CabFare Payments Melbourne			94.50
	I	O	12/08/2024	8/08/2024	PC025919	FRESH PROVISIONS BICTON			53.66
	I	O	12/08/2024	10/08/2024	PC025923	SHORT BATCH CO. ROCKINGHAM			1,018.33
	I	O	12/08/2024	7/08/2024	PC025924	BUNNINGS 317000 MELVILLE			723.15
	I	O	12/08/2024	9/08/2024	PC025932	PEACHES FRESH FOOD M SOUTH FREMAN			155.80
	I	O	13/08/2024	12/08/2024	PC025942	TARGET 5036 FREMANTLE			13.75
	I	O	14/08/2024	12/08/2024	PC025958	BCF MYAREE MYAREE			119.92

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	26/08/2024	23/08/2024	PC026033	WWW.SUPPACLUB.COM COOGEE		313.39
	I	O	26/08/2024	23/08/2024	PC026036	OFFICEWORKS 0616 O'CONNOR		177.92
	I	O	26/08/2024	24/08/2024	PC026037	SQ *AUNTY LUCY'S CAKERY Fremantle		122.00
	I	O	26/08/2024	23/08/2024	PC026039	OFFICEWORKS 0604 FREMANTLE		115.96
	I	O	27/08/2024	25/08/2024	PC026042	IGA FREMANTLE FREMANTLE		69.33
	I	O	28/08/2024	27/08/2024	PC026048	Dropbox 31ZWDJ7V57QY db.tt/cchelp		18.69
	I	O	15/08/2024	12/08/2024	PC026111	BUNNINGS 317000 MELVILLE		86.83
	I	O	8/08/2024	7/08/2024	PC026201	WORK CLOBBER CANNINGVALE		1,062.00
	I	O	8/08/2024	7/08/2024	PC026202	WOOLWORTHS/BULLCREEK S/C BULLCREEK		313.20
	I	O	8/08/2024	7/08/2024	PC026203	OFFICEWORKS 0604 FREMANTLE		128.98
<b>Total</b>								<b>5,130.64</b>

## Creative Learning Associate

	I	O	30/07/2024	29/07/2024	PC025814	HEMOCRAFTTEXTILES ST JAMES		194.89
	I	O	31/07/2024	29/07/2024	PC025820	EZI*CRAFT EXPLOSION PT NORTHCOTE		119.76
	I	O	13/08/2024	12/08/2024	PC025947	WOOLWORTHS/STAMMERS S/C 2PALMYRA		262.20
	I	O	14/08/2024	13/08/2024	PC025953	ROLLD - FREMANTLE CATE PIARA WATERS		961.10
	I	O	21/08/2024	20/08/2024	PC026001	MY POST BUSINESS/POST MELBOURNE		27.59
	I	O	26/08/2024	21/08/2024	PC026028	BUNNINGS 453000 O'CONNOR		73.45
	I	O	26/08/2024	23/08/2024	PC026035	TEMP FENCE SUPER TULLAMARINE		219.89
	I	O	15/08/2024	14/08/2024	PC026120	ROLLD - FREMANTLE CATE PIARA WATERS		411.65
<b>Total</b>								<b>2,270.53</b>

## Commercial Parking Officer

	I	O	5/08/2024	2/08/2024	PC025840	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	5/08/2024	2/08/2024	PC025841	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/08/2024	5/08/2024	PC025867	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/08/2024	9/08/2024	PC025904	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	13/08/2024	12/08/2024	PC025939	CITY OF FREMANTLE FREMANTLE		2.00

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	14/08/2024	13/08/2024	PC025949	CITY OF FREMANTLE	FREMANTLE	3.00
	I	O	14/08/2024	13/08/2024	PC025950	CITY OF FREMANTLE	FREMANTLE	3.00
	I	O	14/08/2024	13/08/2024	PC025951	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	14/08/2024	13/08/2024	PC025952	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	19/08/2024	16/08/2024	PC025975	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	22/08/2024	21/08/2024	PC026005	CITY OF FREMANTLE	FREMANTLE	3.00
	I	O	26/08/2024	23/08/2024	PC026021	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	28/08/2024	27/08/2024	PC026045	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	28/08/2024	26/08/2024	PC026046	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	15/08/2024	14/08/2024	PC026105	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	8/08/2024	7/08/2024	PC026192	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	8/08/2024	7/08/2024	PC026193	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	8/08/2024	7/08/2024	PC026194	CITY OF FREMANTLE	FREMANTLE	2.00
<b>Total</b>								<b>39.00</b>

## Supervisor Parks and Landscape

	I	O	5/08/2024	2/08/2024	PC025844	CAPITAL RECYCLING	WELSHPOOL	44.00
	I	O	5/08/2024	1/08/2024	PC025847	BUNNINGS 453000	O'CONNOR	27.39
	I	O	5/08/2024	1/08/2024	PC025861	BUNNINGS 303000	BIBRA LAKE	171.60
	I	O	12/08/2024	8/08/2024	PC025915	CREATION LANDSCAPE SUP	NORTH FREMAN	81.00
	I	O	27/08/2024	25/08/2024	PC026043	SQ *AUSNET INDUSTRIES	O'connor	200.00
<b>Total</b>								<b>523.99</b>

## Installations Coordinator

	I	O	14/08/2024	12/08/2024	PC025996	PAINT INDUSTRIES PTY	NAVAL BASE	259.00
	I	O	16/08/2024	14/08/2024	PC025997	GOLFBOX BOORAGOON	BOORAGOON	75.00
	I	O	20/08/2024	16/08/2024	PC025998	BP WESTGATE 6220	FREMANTLE	43.98
<b>Total</b>								<b>377.98</b>

## Manager Community Development

# Purchase Card Transactions

As at: 16/09/2024

Statement Date between 30-Jul-2024 and 28-Aug-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	1/08/2024	31/07/2024	PC025826	EZI*CULLEYS TEA ROOM Kardinya			60.00
	I	O	1/08/2024	31/07/2024	PC025831	IGA FREMANTLE FREMANTLE			120.00
	I	O	5/08/2024	1/08/2024	PC025862	JAZMAN PTY LTD EAST FREMANT			136.60
	I	O	7/08/2024	6/08/2024	PC025881	IGA FREMANTLE FREMANTLE			14.17
	I	O	9/08/2024	7/08/2024	PC025898	EZI*CULLEYS TEA ROOM Kardinya			60.00
	I	O	12/08/2024	9/08/2024	PC025909	IGA FREMANTLE FREMANTLE			21.48
	I	O	12/08/2024	8/08/2024	PC025935	JAZMAN PTY LTD EAST FREMANT			136.60
	I	O	19/08/2024	15/08/2024	PC025993	JAZMAN PTY LTD EAST FREMANT			136.60
	I	O	22/08/2024	20/08/2024	PC026008	RMIT ONLINE PTY LTD MELBOURNE			1,600.00
	I	O	23/08/2024	22/08/2024	PC026018	Dominos Pizza East Frem EAST FREMANT			138.79
	I	O	28/08/2024	27/08/2024	PC026047	IGA FREMANTLE FREMANTLE			38.42
	I	O	28/08/2024	25/08/2024	PC026049	CREATESEND/COM SYDNEY SYDNEY			11.16
	I	O	15/08/2024	14/08/2024	PC026108	IGA FREMANTLE FREMANTLE			16.99
	I	O	15/08/2024	14/08/2024	PC026121	Coles Group Limited - Hawthorn Eas			160.00
								Total	<b>2,650.81</b>

Grand Total **44,257.77**

**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]**