

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement						
Description	Status	Action	Date	Date	Reference	Narrative	Notes	Amount
<b>Centre Manager</b>								
	I	O	29/08/2024	28/08/2024	PC026055	OFFICEWORKS 0604 FREMANTLE		15.00
	I	O	30/08/2024	29/08/2024	PC026064	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	2/09/2024	30/08/2024	PC026078	THE REJECT SHOP 611 SOUTH FREMAN		21.00
	I	O	2/09/2024	30/08/2024	PC026081	BUNNINGS 453000 O'CONNOR		70.00
	I	O	2/09/2024	30/08/2024	PC026082	AMAZON MARKETPLACE AU SYDNEY SOUTH		67.16
	I	O	2/09/2024	30/08/2024	PC026087	VICI SWIM BRISBANE		777.25
	I	O	3/09/2024	1/09/2024	PC026103	ROSTER ELF PTY LTD MOUNT HAWTHO		484.00
	I	O	5/09/2024	4/09/2024	PC026152	CLOTHESLINE ONLIN YARRAWARRAH		279.99
	I	O	6/09/2024	5/09/2024	PC026162	ACMA BELCONNEN		54.00
	I	O	6/09/2024	4/09/2024	PC026164	EZI*Office Stock MELBOURNE		495.00
	I	O	9/09/2024	4/09/2024	PC026180	RECYCLEDM 0755231921		483.85
	I	O	10/09/2024	9/09/2024	PC026183	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	10/09/2024	6/09/2024	PC026186	BP WESTGATE 6220 FREMANTLE		11.00
	I	O	11/09/2024	10/09/2024	PC026208	OFFICEWORKS 0604 FREMANTLE		66.88
	I	O	18/09/2024	17/09/2024	PC026270	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	19/09/2024	18/09/2024	PC026290	TOYWORLD AU 1971 OAKLEIGH		116.43
<b>Total</b>								<b>2,955.42</b>
<b>Truck Driver Labourer/ Yardman</b>								
	I	O	16/09/2024	13/09/2024	PC026245	BUNNINGS 453000 O'CONNOR		77.50
	I	O	20/09/2024	19/09/2024	PC026299	DRAFFIN ST FURNITURE BAYSWATER		198.00
	I	O	23/09/2024	18/09/2024	PC026308	BUNNINGS 453000 O'CONNOR		22.50
	I	O	23/09/2024	18/09/2024	PC026310	BUNNINGS 453000 O'CONNOR		65.12
<b>Total</b>								<b>363.12</b>
<b>Manager Economy and Commercial</b>								
	I	O	23/09/2024	21/09/2024	PC026315	FACEBK *VVRBH8CU22 fb.me/ads		378.40
	I	O	27/09/2024	26/09/2024	PC026343	FACEBK *BKQPY7QT22 fb.me/ads		649.99

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes	Amount	
								Total	<b>1,028.39</b>
<b>Principal Construction and Maintenance Engineer</b>									
	I	O	29/08/2024	26/08/2024	PC026057	BUNNINGS 317000	MELVILLE	373.93	
	I	O	2/09/2024	30/08/2024	PC026088	JB HI FI MYAREE HOME	BOORAGOON	750.20	
	I	O	5/09/2024	4/09/2024	PC026146	OFFICEWORKS 0604	FREMANTLE	14.88	
								Total	<b>1,139.01</b>
<b>Finance Officer - Arts and Culture</b>									
	I	O	2/09/2024	31/08/2024	PC026086	FACEBK *AL4ZT6L452	fb.me/ads	1,158.70	
	I	O	3/09/2024	2/09/2024	PC026100	Spotify P2F16AD7E5	Sydney	13.99	
	I	O	3/09/2024	3/09/2024	PC026102	CAMPAIGNMONITOR	0285187100	1,008.14	
	I	O	5/09/2024	4/09/2024	PC026147	MY POST BUSINESS/POST	MELBOURNE	11.21	
	I	O	6/09/2024	5/09/2024	PC026166	COLES 0352	MELVILLE	183.00	
	I	O	9/09/2024	6/09/2024	PC026174	MY POST BUSINESS/POST	MELBOURNE	16.68	
	I	O	9/09/2024	7/09/2024	PC026175	MY POST BUSINESS/POST	MELBOURNE	13.16	
	I	O	9/09/2024	5/09/2024	PC026178	TEMPLE & WEBSTER	ST PETERS	619.95	
	I	O	10/09/2024	9/09/2024	PC026184	MY POST BUSINESS/POST	MELBOURNE	20.11	
	I	O	13/09/2024	12/09/2024	PC026232	OFFICEWORKS	Bentleigh Ea	747.95	
	I	O	16/09/2024	16/09/2024	PC026240	POSTMARKAPP.COM	HTTPSPOSTMARIL	15.10	
	I	O	17/09/2024	16/09/2024	PC026261	OFFICEWORKS 0604	FREMANTLE	46.60	
	I	O	18/09/2024	16/09/2024	PC026273	KENNARDS HIRE HO WA	SEVEN HILLS	324.00	
	I	O	24/09/2024	23/09/2024	PC026322	MY POST BUSINESS/POST	MELBOURNE	14.45	
	I	O	24/09/2024	23/09/2024	PC026323	MY POST BUSINESS/POST	MELBOURNE	14.20	
	I	O	25/09/2024	24/09/2024	PC026328	NEXMO LTD.	LONDON	82.84	
	I	O	26/09/2024	25/09/2024	PC026334	CONNOR L/MWR&C/SAW	O CONNOR	39.60	
	I	O	27/09/2024	25/09/2024	PC026339	BP WESTGATE 6220	FREMANTLE	40.98	
								Total	<b>4,370.66</b>

## Manager Strategic Communications and Stakeholder Relations

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	5/09/2024	5/09/2024	PC026148	CAMPAIGNMONITOR	0285187100		80.64
	I	O	13/09/2024	13/09/2024	PC026233	CAMPAIGNMONITOR	0285187100		213.22
	I	O	23/09/2024	22/09/2024	PC026311	CANVA* I04282-13245170	SURRY HILLS		54.00
	I	O	27/09/2024	27/09/2024	PC026342	FACEBK*	DUBLIN		50.00
<b>Total</b>									<b>397.86</b>

## Chief Executive Officer

	I	O	11/09/2024	10/09/2024	PC026210	FREMANTLE DOCKERS	COCKBURN CEN		561.00
	I	O	12/09/2024	11/09/2024	PC026224	EMILYTAYLOR240911NB	FREMANTLE		240.00
	I	O	24/09/2024	23/09/2024	PC026324	FAIRFAX SUBSCRIPTIONS	PYRMONT		64.99
<b>Total</b>									<b>865.99</b>

## Facility Coordinator

	I	O	2/09/2024	30/08/2024	PC026092	DAN MURPHYS ONLINE	BELLA VISTA		259.38
	I	O	10/09/2024	9/09/2024	PC026189	Roll'd Fremantle	Fremantle		529.10
	I	O	11/09/2024	10/09/2024	PC026205	OFFICEWORKS 0604	FREMANTLE		31.94
	I	O	16/09/2024	13/09/2024	PC026255	SELECTIVE FRIDGES	JANDAKOT		220.00
	I	O	18/09/2024	17/09/2024	PC026272	IGA FREMANTLE	FREMANTLE		13.99
	I	O	23/09/2024	20/09/2024	PC026309	BUNNINGS 453000	O'CONNOR		16.89
	I	O	23/09/2024	18/09/2024	PC026313	ORACLE AUSTRALIA	1800460434		409.20
	I	O	27/09/2024	26/09/2024	PC026341	WORLDS BEST GRAF	BROMPTON		57.20
<b>Total</b>									<b>1,537.70</b>

## Supervisor Mechanical Services

	I	O	29/08/2024	27/08/2024	PC026060	PREMIUM BRAKE & CLUT	O'CONNOR		214.50
	I	O	30/08/2024	29/08/2024	PC026069	BURNBACK WELDING EQU	BIBRA LAKE		90.21
	I	O	30/08/2024	29/08/2024	PC026070	REPCO	MYAREE		239.20
	I	O	30/08/2024	29/08/2024	PC026073	PIRTEK FREMANTLE P	OCONNOR		114.42
	I	O	2/09/2024	29/08/2024	PC026093	THE GOOD GUYS	OCONNOR		178.00
	I	O	2/09/2024	30/08/2024	PC026094	REPCO	MYAREE	-	176.00

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	3/09/2024	2/09/2024	PC026104	PIRTEK FREMANTLE P OCONNOR			193.47
	I	O	5/09/2024	4/09/2024	PC026150	SPRAYLINE SPRAYING E MIDVALE			462.00
	I	O	6/09/2024	5/09/2024	PC026161	PIRTEK FREMANTLE P OCONNOR			58.54
	I	O	9/09/2024	6/09/2024	PC026171	REPCO MYAREE			41.25
	I	O	9/09/2024	6/09/2024	PC026176	PIRTEK FREMANTLE P OCONNOR			11.09
	I	O	9/09/2024	6/09/2024	PC026182	PIRTEK FREMANTLE P OCONNOR			157.93
	I	O	12/09/2024	10/09/2024	PC026214	NHB GROUP PTY LTD BIBRA LAKE			34.65
	I	O	12/09/2024	10/09/2024	PC026217	SUPER CHEAP AUTO O'CONNOR			12.99
	I	O	12/09/2024	11/09/2024	PC026223	Krazy Keys BIBRA LAKE			259.28
	I	O	13/09/2024	11/09/2024	PC026226	POLY PROTECH PTY LTD O'CONNOR			29.50
	I	O	13/09/2024	11/09/2024	PC026230	NHB GROUP PTY LTD BIBRA LAKE			92.25
	I	O	19/09/2024	17/09/2024	PC026283	STRUTS WEST MYAREE			99.00
	I	O	20/09/2024	19/09/2024	PC026297	Krazy Keys BIBRA LAKE			503.32
	I	O	26/09/2024	25/09/2024	PC026333	M M ELECTRICAL MERCH O'CONNOR			47.08
<b>Total</b>									<b>2,662.68</b>

## Director Infrastructure

	I	O	6/09/2024	5/09/2024	PC026163	PARKS & LEISURE AUS PORT ADELAID			880.00
	I	O	13/09/2024	11/09/2024	PC026231	NAN (WA) PTY LTD FREMANTLE			917.28
	I	O	19/09/2024	18/09/2024	PC026282	WILSON PARKING PER057 PERTH			12.15
	I	O	23/09/2024	20/09/2024	PC026307	WILSON PARKING P200 PERTH			25.31
<b>Total</b>									<b>1,834.74</b>

## Team Leader Visitor Information Services

	I	O	30/08/2024	28/08/2024	PC026067	Canva* 04257-26030750 Sydney			17.99
	I	O	2/09/2024	30/08/2024	PC026079	TOURISMOUN 0894160700			98.00
	I	O	4/09/2024	3/09/2024	PC026126	Taylor Hill Scar Faire Sydney			609.95
	I	O	4/09/2024	3/09/2024	PC026127	Chuckles Caz Faire Sydney			366.85
	I	O	6/09/2024	4/09/2024	PC026153	CPP TERRACE ROAD PERTH			5.05

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	13/09/2024	10/09/2024	PC026225	EMILY TAYLOR BAR FREMANTLE		6.50
	I	O	13/09/2024	10/09/2024	PC026227	EMILY TAYLOR BAR FREMANTLE		29.50
	I	O	16/09/2024	12/09/2024	PC026238	RED DOT STORES FREMANTLE		29.94
	I	O	17/09/2024	14/09/2024	PC026259	RED DOT STORES BALDIVI BALDIVIS		5.00
	I	O	18/09/2024	17/09/2024	PC026275	LS Big Loaf Factory Ba O'Connor		111.09
	I	O	19/09/2024	18/09/2024	PC026287	SPLOSH AUSTRALIA PL MEADOWBROOK		446.61
	I	O	20/09/2024	17/09/2024	PC026295	KINGS PARK KIOSK KINGS PARK		10.95
	I	O	20/09/2024	17/09/2024	PC026296	KINGS PARK KIOSK KINGS PARK		56.38
	I	O	23/09/2024	20/09/2024	PC026302	CREATESEND/COM SYDNEY SYDNEY		6.05
	I	O	23/09/2024	20/09/2024	PC026306	IGA FREMANTLE FREMANTLE		29.35
	I	O	27/09/2024	26/09/2024	PC026344	BOCCHETTA PLUSH TOYS ( BURLEIGH HEA		588.89
<b>Total</b>								<b>2,418.10</b>

## Manager Customer Experience and Learning

	I	O	9/09/2024	6/09/2024	PC026179	MJ* MJ* NATIONALLOCALG ST IVES		546.76
<b>Total</b>								<b>546.76</b>

## IT Manager

	I	O	3/09/2024	2/09/2024	PC026096	AMAZON WEB SERVICES SYDNEY		42.03
	I	O	3/09/2024	2/09/2024	PC026099	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	4/09/2024	4/09/2024	PC026128	DEVOLUTIONS INC LAVALTRIE QC		203.94
	I	O	10/09/2024	9/09/2024	PC026188	OFFICEWORKS Bentleigh Ea		657.00
	I	O	16/09/2024	13/09/2024	PC026237	IGA FREMANTLE FREMANTLE		40.55
	I	O	16/09/2024	16/09/2024	PC026257	ATLASSIAN SYDNEY		150.45
	I	O	19/09/2024	18/09/2024	PC026281	CCSI EFAX 1300661180		18.65
	I	O	20/09/2024	17/09/2024	PC026293	BUNNINGS 453000 O'CONNOR		39.80
	I	O	27/09/2024	26/09/2024	PC026347	MSFT * E0800TQAQP Sydney		227.55
<b>Total</b>								<b>1,405.87</b>

## Principal Solicitor & Coordinator

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	6/09/2024	5/09/2024	PC026158	WILSON PARKING PER113 PERTH			28.35
<b>Total</b>									<b>28.35</b>

## Waste Minimisation Officer

	I	O	10/09/2024	9/09/2024	PC026190	SP BIOTUFF SUNBURY			302.10
	I	O	11/09/2024	10/09/2024	PC026204	KMART 1039 ROCKINGHAM			3.00
	I	O	11/09/2024	10/09/2024	PC026206	OFFICEWORKS 0604 FREMANTLE			30.96
	I	O	11/09/2024	10/09/2024	PC026207	WAGS WHISKY CLYDE NORTH			90.65
	I	O	12/09/2024	11/09/2024	PC026213	EB *Payin for event 801-413-7200			35.46
	I	O	12/09/2024	11/09/2024	PC026216	EB *Refund to buyer 801-413-7200			25.62
	I	O	12/09/2024	10/09/2024	PC026218	POST NORTH FREMANTLE L NORTH FREMAN			51.65
	I	O	16/09/2024	13/09/2024	PC026258	OFFICEWORKS Bentleigh Ea			141.00
	I	O	25/09/2024	23/09/2024	PC026330	WASTE MANAGEMENT BURWOOD			284.45
	I	O	25/09/2024	24/09/2024	PC026331	DOCUPRINT FREMANTLE			175.00
<b>Total</b>									<b>1,139.89</b>

## Library Manager

	I	O	29/08/2024	28/08/2024	PC026063	au store bambulab HONGKONG			104.27
	I	O	2/09/2024	30/08/2024	PC026075	POST FREMANTLE POST SH FREMANTLE			32.85
	I	O	2/09/2024	30/08/2024	PC026077	POST FREMANTLE POST SH FREMANTLE			21.45
	I	O	2/09/2024	30/08/2024	PC026084	SHEPHERDS NEWSAGENCY FREMANTLE			52.92
	I	O	5/09/2024	4/09/2024	PC026129	WORDPRESS 6GAFQ4RWGP MELBOURNE			5.50
	I	O	5/09/2024	3/09/2024	PC026144	GILBERTS FRESH HILTO HILTON			27.99
	I	O	6/09/2024	5/09/2024	PC026165	GILBERTS FRESH HILTON HILTON			389.96
	I	O	9/09/2024	7/09/2024	PC026172	GILBERTS FRESH HILTO HILTON			36.98
	I	O	9/09/2024	5/09/2024	PC026173	POST FREMANTLE POST SH FREMANTLE			21.90
	I	O	10/09/2024	9/09/2024	PC026187	SHEPHERDS NEWSAGENCY FREMANTLE			52.92
	I	O	11/09/2024	10/09/2024	PC026211	MYO*COGENCY DESIGN SO SOUTH FREMAN			112.23
	I	O	16/09/2024	14/09/2024	PC026244	NEWS PTY LIMITED SURRY HILLS			88.00

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
	I	O	16/09/2024	13/09/2024	PC026246	SHEPHERDS NEWSAGENCY FREMANTLE			52.92
	I	O	16/09/2024	13/09/2024	PC026250	W A LIBRARY SUPPLIES 0894973197			374.56
	I	O	16/09/2024	13/09/2024	PC026252	WANEWSDTI Osborne Park			288.00
	I	O	16/09/2024	13/09/2024	PC026253	OFFICEWORKS Bentleigh Ea			273.38
	I	O	17/09/2024	16/09/2024	PC026266	OFFICEWORKS Bentleigh Ea			191.72
	I	O	17/09/2024	16/09/2024	PC026267	OFFICEWORKS Bentleigh Ea			191.72
	I	O	18/09/2024	17/09/2024	PC026271	IGA FREMANTLE FREMANTLE			23.50
	I	O	18/09/2024	16/09/2024	PC026276	OFFICEWORKS Bentleigh Ea		-	191.72
	I	O	23/09/2024	20/09/2024	PC026312	SHEPHERDS NEWSAGENCY FREMANTLE			52.92
	I	O	25/09/2024	24/09/2024	PC026327	KMART 1024 KARDINYA			15.00
	I	O	25/09/2024	25/09/2024	PC026329	APEX MINEC* APEX HOSTI WWW.APEXMINEFL			360.63
	I	O	26/09/2024	25/09/2024	PC026335	Under The Sun Kardiny Kardinya			35.86
	I	O	26/09/2024	25/09/2024	PC026337	KMART 1024 KARDINYA			15.50
<b>Total</b>									<b>2,630.96</b>

## Manager Field Services

	I	O	19/09/2024	17/09/2024	PC026285	THE HAPPY PET PLACE PT OCONNOR			82.10
<b>Total</b>									<b>82.10</b>

## Director City Business

	I	O	29/08/2024	27/08/2024	PC026054	CPP CONVENTION CENTRE PERTH			21.20
	I	O	29/08/2024	28/08/2024	PC026056	TARGET 5036 FREMANTLE			50.00
	I	O	29/08/2024	29/08/2024	PC026058	CAMPAIGNMONITOR 0285187100			360.28
	I	O	3/09/2024	1/09/2024	PC026095	GOOGLE*CLOUD CXVQ29 CC GOOGLE.CO			1.75
	I	O	3/09/2024	3/09/2024	PC026098	CAMPAIGNMONITOR 0285187100			27.67
	I	O	4/09/2024	3/09/2024	PC026125	FOR BLUE - EOS FREMANTLE			100.00
	I	O	5/09/2024	3/09/2024	PC026142	CREATESEND/COM SYDNEY SYDNEY			38.47
	I	O	6/09/2024	4/09/2024	PC026159	CPP CONVENTION CENTRE PERTH			14.13
	I	O	9/09/2024	6/09/2024	PC026181	STICKERMAN MAROOCHYDORE			179.95

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	11/09/2024	11/09/2024	PC026212	CAMPAIGNMONITOR 0285187100		111.51
	I	O	12/09/2024	12/09/2024	PC026215	CAMPAIGNMONITOR 0285187100		28.63
	I	O	17/09/2024	16/09/2024	PC026262	SQ *ELSKE Fremantle		37.50
	I	O	17/09/2024	17/09/2024	PC026263	CAMPAIGNMONITOR 0285187100		28.35
	I	O	17/09/2024	16/09/2024	PC026264	IGA FREMANTLE FREMANTLE		13.47
	I	O	17/09/2024	17/09/2024	PC026269	CAMPAIGNMONITOR 0285187100		110.67
	I	O	19/09/2024	19/09/2024	PC026280	CAMPAIGNMONITOR 0285187100		28.05
	I	O	19/09/2024	18/09/2024	PC026289	LS Culleys Tearooms - Fremantle		194.00
	I	O	23/09/2024	20/09/2024	PC026316	SP STORE DJ RICHMOND		236.00
	I	O	23/09/2024	20/09/2024	PC026318	SP STORE DJ RICHMOND		207.00
	I	O	24/09/2024	23/09/2024	PC026325	Wufoo 003531592075		58.09
	I	O	24/09/2024	24/09/2024	PC026326	BITLY.COM BITLY.COM NY		517.19
	I	O	25/09/2024	25/09/2024	PC026332	SPROUT SOCIAL INC 8668783231 IL		117.22
	I	O	26/09/2024	26/09/2024	PC026336	CAMPAIGNMONITOR 0285187100		27.77
	I	O	27/09/2024	26/09/2024	PC026345	UWA CRAWLEY		495.00
<b>Total</b>								<b>3,003.90</b>

## Governance Manager

	I	O	3/09/2024	2/09/2024	PC026097	WANEWSDTI Osborne Park		28.00
	I	O	12/09/2024	11/09/2024	PC026219	WALGA EVENTS WEST LEEDERV		650.00
	I	O	17/09/2024	16/09/2024	PC026265	FREMANTLE DOCKERS COCKBURN CEN		280.50
	I	O	20/09/2024	18/09/2024	PC026294	POST FREMANTLE POST SH FREMANTLE		21.75
	I	O	23/09/2024	20/09/2024	PC026301	WILSON PARKING PER113 PERTH		9.11
	I	O	26/09/2024	25/09/2024	PC026338	UWA CRAWLEY		495.00
<b>Total</b>								<b>1,484.36</b>

## Administration Officer Planning Services

	I	O	2/09/2024	29/08/2024	PC026076	ALDI STORES - KARDINYA KARDINYA		27.02
	I	O	2/09/2024	30/08/2024	PC026085	LANGLEYGROUP.COM.AU SUFFOLK PARK		1,870.00



# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	5/09/2024	3/09/2024	PC026143	GILBERTS FRESH HILTO HILTON		35.97
	I	O	5/09/2024	4/09/2024	PC026151	PLANNING INSTITUTE OF AUSBARTON		360.00
	I	O	16/09/2024	12/09/2024	PC026254	AUSTRALIAN INSTITUTE PYMBLE		264.00
<b>Total</b>								<b>2,556.99</b>

## Manager People and Culture

	I	O	2/09/2024	29/08/2024	PC026090	POST FREMANTLE POST SH FREMANTLE		505.95
	I	O	6/09/2024	5/09/2024	PC026160	IGA FREMANTLE FREMANTLE		62.86
	I	O	11/09/2024	10/09/2024	PC026209	CULLEYS TEA ROOMS KARDINYA		808.00
	I	O	16/09/2024	14/09/2024	PC026239	WILSON PARKING PEROBS PERTH		28.00
<b>Total</b>								<b>1,404.81</b>

## Manager Building, Facilities and Sustainable Services

	I	O	9/09/2024	6/09/2024	PC026177	WALGA EVENTS WEST LEEDERV		1,330.00
	I	O	16/09/2024	12/09/2024	PC026249	SECURE PARKING - SECUR NORTH SYDNEY		500.00
<b>Total</b>								<b>1,830.00</b>

## Samson Recreation Centre Coordinator

	I	O	10/09/2024	9/09/2024	PC026185	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		15.85
	I	O	12/09/2024	11/09/2024	PC026220	KETERGROUP CLAYTON		599.00
	I	O	12/09/2024	11/09/2024	PC026221	KETERGROUP CLAYTON		379.00
<b>Total</b>								<b>993.85</b>

## Supervisor Parks and Landscape

	I	O	29/08/2024	28/08/2024	PC026062	OFFICEWORKS Bentleigh Ea		173.85
	I	O	30/08/2024	27/08/2024	PC026066	BUNNINGS 453000 O'CONNOR		24.07
	I	O	2/09/2024	29/08/2024	PC026080	BUNNINGS 303000 BIBRA LAKE		84.37
	I	O	12/09/2024	11/09/2024	PC026222	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		342.21
	I	O	13/09/2024	11/09/2024	PC026228	THE REJECT SHOP 611 SOUTH FREMAN		21.75
	I	O	16/09/2024	13/09/2024	PC026242	BUNNINGS 453000 O'CONNOR		97.24

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	16/09/2024	12/09/2024	PC026243	BUNNINGS 453000 O'CONNOR		89.95
	I	O	16/09/2024	12/09/2024	PC026248	BUNNINGS GROUP LTD HAWTHORN EAS		659.26
	I	O	16/09/2024	13/09/2024	PC026251	BUNNINGS GROUP LTD HAWTHORN EAS		307.48
	I	O	18/09/2024	16/09/2024	PC026274	BUNNINGS GROUP LTD HAWTHORN EAS		266.80
	I	O	19/09/2024	17/09/2024	PC026288	AMAZON MARKETPLACE AU SYDNEY SOUTH		351.93
	I	O	23/09/2024	20/09/2024	PC026314	Vistaprint Australia PTY Derrimut		382.99
	I	O	23/09/2024	18/09/2024	PC026319	BUNNINGS 453000 O'CONNOR		167.14
<b>Total</b>								<b>2,969.04</b>

## Manager of Arts

	I	O	29/08/2024	28/08/2024	PC026053	OFFICEWORKS 0604 FREMANTLE		23.24
	I	O	30/08/2024	29/08/2024	PC026068	COLES EXPRESS 6903 FREMANTLE		98.15
	I	O	30/08/2024	28/08/2024	PC026071	BUNNINGS GROUP LTD HAWTHORN EAS		149.94
	I	O	30/08/2024	29/08/2024	PC026074	COLES EXPRESS 6903 FREMANTLE		103.57
	I	O	2/09/2024	29/08/2024	PC026089	IKEA PTY LTD TEmpe		584.50
	I	O	2/09/2024	1/09/2024	PC026091	FACEBK *92W7J8GTC2 fb.me/ads		302.10
	I	O	3/09/2024	2/09/2024	PC026101	LS FITZGERALD PHOTO I NORTH PERTH		85.45
	I	O	4/09/2024	3/09/2024	PC026124	DROPBOX*XZRL2Q4B47YF D02FD79		48.99
	I	O	5/09/2024	4/09/2024	PC026145	Spotify P2F24A61AE Sydney		23.99
	I	O	5/09/2024	4/09/2024	PC026149	WOOLWORTHS/STAMMERS S/C 2PALMYRA		686.00
	I	O	6/09/2024	4/09/2024	PC026157	BP WESTGATE 6220 FREMANTLE		32.00
	I	O	16/09/2024	13/09/2024	PC026247	DAN MURPHYS ONLINE BELLA VISTA		940.77
	I	O	16/09/2024	14/09/2024	PC026256	Woolworths Online BELLA VISTA		215.62
	I	O	19/09/2024	17/09/2024	PC026284	RR BOWKER 856-399-7495		88.00
	I	O	19/09/2024	18/09/2024	PC026286	IKEA PTY LTD TEmpe		517.00
	I	O	23/09/2024	21/09/2024	PC026320	IKEA PERTH INNALOO		150.00
	I	O	23/09/2024	21/09/2024	PC026321	IKEA PERTH INNALOO	-	110.00
	I	O	27/09/2024	24/09/2024	PC026346	BUNNINGS 453000 O'CONNOR		257.11
<b>Total</b>								<b>4,196.43</b>

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

		Statement							
Description	Status	Action	Date	Date	Reference	Narrative	Notes		Amount
<b>Creative Learning Associate</b>									
	I	O	29/08/2024	28/08/2024	PC026059	THE GOOD GUYS WEB STORE	SOUTHBANK		321.00
	I	O	29/08/2024	28/08/2024	PC026061	KIRRALEAJEWELLERY	MELBOURNE		196.00
	I	O	30/08/2024	28/08/2024	PC026065	BP WESTGATE 6220	FREMANTLE		41.98
	I	O	2/09/2024	28/08/2024	PC026083	BUNNINGS 303000	BIBRA LAKE		60.20
	I	O	16/09/2024	16/09/2024	PC026241	Woolworths Online	BELLA VISTA		98.54
	I	O	20/09/2024	20/09/2024	PC026298	QR-CODE-GENERATOR.COM	BIELEFELD		287.75
	I	O	23/09/2024	20/09/2024	PC026317	TARGET	Williams Lan		216.00
								<b>Total</b>	<b>1,221.47</b>

## Commercial Parking Officer

	I	O	4/09/2024	3/09/2024	PC026122	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	4/09/2024	3/09/2024	PC026123	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026130	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026131	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026132	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026133	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026134	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026135	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026136	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026137	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026138	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026139	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	5/09/2024	4/09/2024	PC026140	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	6/09/2024	5/09/2024	PC026154	CITY OF FREMANTLE	FREMANTLE		2.50
	I	O	6/09/2024	4/09/2024	PC026155	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	6/09/2024	5/09/2024	PC026156	CITY OF FREMANTLE	FREMANTLE		2.00
	I	O	9/09/2024	6/09/2024	PC026168	CITY OF FREMANTLE	FREMANTLE		2.00

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	9/09/2024	6/09/2024	PC026169	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	9/09/2024	6/09/2024	PC026170	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	16/09/2024	15/09/2024	PC026235	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	16/09/2024	15/09/2024	PC026236	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	17/09/2024	15/09/2024	PC026260	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	19/09/2024	18/09/2024	PC026277	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	19/09/2024	18/09/2024	PC026278	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	19/09/2024	18/09/2024	PC026279	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	20/09/2024	19/09/2024	PC026291	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	23/09/2024	20/09/2024	PC026303	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	23/09/2024	20/09/2024	PC026304	CITY OF FREMANTLE	FREMANTLE	2.00
	I	O	23/09/2024	22/09/2024	PC026305	CITY OF FREMANTLE	FREMANTLE	2.00
<b>Total</b>								<b>58.50</b>
<b>Supervisor Parks and Landscape</b>								
	I	O	5/09/2024	4/09/2024	PC026141	OCONNOR L/MWR&C/SAW	O CONNOR	46.00
	I	O	10/09/2024	9/09/2024	PC026191	Bakers Delight	Hamilton Hil	119.76
<b>Total</b>								<b>165.76</b>
<b>Manager Community Development</b>								
	I	O	30/08/2024	29/08/2024	PC026072	Dominos Pizza East Frem	EAST FREMANT	138.79
	I	O	6/09/2024	5/09/2024	PC026167	Dominos Pizza East Frem	EAST FREMANT	157.48
	I	O	13/09/2024	12/09/2024	PC026229	IGA FREMANTLE	FREMANTLE	14.97
	I	O	13/09/2024	12/09/2024	PC026234	Dominos Pizza East Frem	EAST FREMANT	172.72
	I	O	17/09/2024	16/09/2024	PC026268	IGA FREMANTLE	FREMANTLE	150.25
	I	O	20/09/2024	19/09/2024	PC026292	IGA FREMANTLE	FREMANTLE	49.94
	I	O	20/09/2024	19/09/2024	PC026300	Dominos Pizza East Frem	EAST FREMANT	176.99
	I	O	27/09/2024	26/09/2024	PC026340	IGA FREMANTLE	FREMANTLE	16.00
<b>Total</b>								<b>877.14</b>

# Purchase Card Transactions

As at: 10/10/2024

Statement Date between 29-Aug-2024 and 27-Sep-2024

<i>Description</i>	<i>Status</i>	<i>Action</i>	<i>Date</i>	<i>Date</i>	<i>Reference</i>	<i>Narrative</i>	<i>Notes</i>	<i>Amount</i>
--------------------	---------------	---------------	-------------	-------------	------------------	------------------	--------------	---------------

Grand Total **46,169.85**

**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]**