

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Centre Manager	I	O	30/10/2024	29/10/2024	PC026845	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	4/11/2024	1/11/2024	PC026956	ROSTER ELF PTY LTD MOUNT HAWTHO		759.00
	I	O	8/11/2024	7/11/2024	PC027048	COLES 7545 HILTON		86.80
	I	O	13/11/2024	12/11/2024	PC027128	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	13/11/2024	12/11/2024	PC027133	OFFICEWORKS 0604 FREMANTLE		142.79
	I	O	15/11/2024	12/11/2024	PC027150	BUNNINGS 453000 O'CONNOR		120.71
	I	O	26/11/2024	25/11/2024	PC027351	OFFICEWORKS 0604 FREMANTLE		35.00
	I	O	26/11/2024	25/11/2024	PC027355	OFFICEWORKS 0604 FREMANTLE		194.00
	I	O	28/11/2024	27/11/2024	PC027394	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	14/11/2024	12/11/2024	PC027906	Coles Online 0494 BEELIAR		156.05
							Total	1,508.21
Waste Minimisation Officer	I	O	4/11/2024	1/11/2024	PC026940	EB ADS CAMPAIGN HTTPSWWW.EVECA		18.07
	I	O	7/11/2024	6/11/2024	PC027025	TRANSMITSMS.COM 60 CARRINGTO		101.90
	I	O	25/11/2024	20/11/2024	PC027316	BUNNINGS 303000 BIBRA LAKE		44.92
	I	O	25/11/2024	22/11/2024	PC027343	TRANSMITSMS.COM 60 CARRINGTO		101.90
	I	O	27/11/2024	25/11/2024	PC027368	GRONBEK SECURITY FREMANTLE		9.00
	I	O	27/11/2024	26/11/2024	PC027370	DAVID GRAY AND CO O'CONNOR		40.63
	I	O	27/11/2024	26/11/2024	PC027371	Coal River Farm Fremantle		27.30
	I	O	27/11/2024	26/11/2024	PC027372	NEW EDITION BOOKSHOP FREMANTLE		79.98
	I	O	27/11/2024	25/11/2024	PC027373	POST NORTH FREMANTLE L NORTH FREMAN		78.10
	I	O	28/11/2024	26/11/2024	PC027396	THE WA MUSEUM WELSHPOOL		35.00
							Total	536.80
Commercial Parking Officer	I	O	30/10/2024	29/10/2024	PC026834	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	4/11/2024	3/11/2024	PC026929	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	6/11/2024	5/11/2024	PC026993	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	12/11/2024	11/11/2024	PC027113	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	15/11/2024	14/11/2024	PC027145	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	15/11/2024	14/11/2024	PC027146	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/11/2024	14/11/2024	PC027174	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	18/11/2024	16/11/2024	PC027175	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	22/11/2024	21/11/2024	PC027270	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	26/11/2024	25/11/2024	PC027350	CITY OF FREMANTLE FREMANTLE		2.00
							Total	20.00
Governance Manager	I	O	30/10/2024	28/10/2024	PC026840	GILBERTS FRESH HILTO HILTON		53.89

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	30/10/2024	28/10/2024	PC026841	GILBERTS FRESH HILTO HILTON		53.89
	I	O	4/11/2024	1/11/2024	PC026939	CPP HIS MAJESTYS PERTH		22.21
	I	O	11/11/2024	8/11/2024	PC027096	SQ *DONNA HAMILTON - THE Beaconsfield		195.00
	I	O	25/11/2024	23/11/2024	PC027319	WANEWSDTI Osborne Park		32.00
	I	O	27/11/2024	26/11/2024	PC027369	IGA FREMANTLE FREMANTLE		40.97
							Total	397.96
Facility Coordinator	I	O	30/10/2024	29/10/2024	PC026835	TARGET 5036 FREMANTLE		46.15
	I	O	30/10/2024	29/10/2024	PC026842	DAN MURPHYS ONLINE BELLA VISTA		488.70
	I	O	4/11/2024	31/10/2024	PC026953	GRONBEK SECURITY FREMANTLE		71.98
	I	O	4/11/2024	1/11/2024	PC026933	Plumbing Fremantle Fremantle		43.93
	I	O	7/11/2024	6/11/2024	PC027020	ROLLD - FREMANTLE CATE PIARA WATERS		529.10
	I	O	8/11/2024	7/11/2024	PC027043	IGA FREMANTLE FREMANTLE		35.91
							Total	1,215.77
Finance Officer - Arts and Culture	I	O	31/10/2024	30/10/2024	PC026862	MY POST BUSINESS/POST MELBOURNE		10.40
	I	O	31/10/2024	31/10/2024	PC026864	FACEBK *GXT76C8452 Dublin		1,250.00
	I	O	1/11/2024	31/10/2024	PC026880	FACEBK *BDLX3DU352 Dublin		23.96
	I	O	4/11/2024	3/11/2024	PC026955	CAMPAIGNMONITOR 0285187100		1,039.22
	I	O	4/11/2024	31/10/2024	PC026958	SP PIKNIK AUSTRALIA BUDERIM		447.00
	I	O	4/11/2024	1/11/2024	PC026935	OFFICEWORKS 0604 FREMANTLE		27.34
	I	O	4/11/2024	2/11/2024	PC026944	Spotify P312944E3A Sydney		13.99
	I	O	6/11/2024	4/11/2024	PC026994	Coles Online 0494 BEELIAR		87.10
	I	O	8/11/2024	7/11/2024	PC027055	FACEBK *KXKBNG452 Dublin		159.01
	I	O	12/11/2024	11/11/2024	PC027114	MY POST BUSINESS/POST MELBOURNE		21.71
	I	O	13/11/2024	12/11/2024	PC027131	Woolworths Online BELLA VISTA		51.11
	I	O	15/11/2024	13/11/2024	PC027143	MY POST BUSINESS/POST MELBOURNE		9.86
	I	O	18/11/2024	14/11/2024	PC027179	KAKULAS SISTER GROCER FREMANTLE		25.90
	I	O	18/11/2024	16/11/2024	PC027180	POSTMARKAPP.COM HTTPSPOSTMARIL		15.69
	I	O	18/11/2024	15/11/2024	PC027193	RED DOT STORES FREMANTLE		149.93
	I	O	22/11/2024	21/11/2024	PC027269	MY POST BUSINESS/POST MELBOURNE		9.86
	I	O	22/11/2024	21/11/2024	PC027275	MY POST BUSINESS/POST MELBOURNE		10.95
	I	O	22/11/2024	20/11/2024	PC027281	THE GOOD GUYS OCONNOR		235.00
	I	O	26/11/2024	25/11/2024	PC027354	Bin Covers Australia Bilgola Plat		924.87
							Total	4,512.90
Director City Business	I	O	31/10/2024	31/10/2024	PC026858	CAMPAIGNMONITOR 0285187100		29.11
	I	O	31/10/2024	31/10/2024	PC026867	CAMPAIGNMONITOR 0285187100		374.72

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	1/11/2024	30/10/2024	PC026881	CPP CONVENTION CENTRE PERTH		14.13
	I	O	4/11/2024	31/10/2024	PC026927	CPP CONVENTION CENTRE PERTH		7.07
	I	O	4/11/2024	4/11/2024	PC026934	CAMPAIGNMONITOR 0285187100		29.01
	I	O	4/11/2024	1/11/2024	PC026941	NETREGISTRY 61 2 8317 61		15.95
	I	O	4/11/2024	1/11/2024	PC026942	NETREGISTRY 61 2 8317 61		15.95
	I	O	4/11/2024	1/11/2024	PC026943	NETREGISTRY 61 2 8317 61		15.95
	I	O	4/11/2024	1/11/2024	PC026946	NETREGISTRY 61 2 8317 61		11.95
	I	O	4/11/2024	2/11/2024	PC026947	Google CLOUD Zw96K Sydney		92.22
	I	O	7/11/2024	5/11/2024	PC027014	CREATESEND/COM SYDNEY SYDNEY		40.90
	I	O	8/11/2024	8/11/2024	PC027044	CAMPAIGNMONITOR 0285187100		28.93
	I	O	11/11/2024	8/11/2024	PC027088	WILSON PARKING AUSTRALIA PERTH		21.00
	I	O	5/11/2024	4/11/2024	PC026983	SQ *ESCAPE HUNT PERTH 1800595310		175.00
	I	O	18/11/2024	15/11/2024	PC027176	CREATESEND/COM SYDNEY SYDNEY		39.61
	I	O	18/11/2024	14/11/2024	PC027183	NET NEST MOSMAN		72.30
	I	O	18/11/2024	15/11/2024	PC027184	TICKETS-WEST TECH COAS BENTLEY		58.51
	I	O	18/11/2024	15/11/2024	PC027188	FC FREQ* FLIGHTCLUBFRE FREMANTLE		660.00
	I	O	20/11/2024	18/11/2024	PC027233	FC FREQ* FLIGHTCLUBFRE FREMANTLE		- 660.00
	I	O	21/11/2024	21/11/2024	PC027246	CAMPAIGNMONITOR 0285187100		29.17
	I	O	21/11/2024	21/11/2024	PC027253	CAMPAIGNMONITOR 0285187100		118.22
	I	O	22/11/2024	20/11/2024	PC027271	CREATESEND/COM SYDNEY SYDNEY		37.04
	I	O	22/11/2024	21/11/2024	PC027277	REIWA TRAINING SUBIACO		370.00
	I	O	22/11/2024	21/11/2024	PC027278	REIWA TRAINING SUBIACO		370.00
	I	O	25/11/2024	21/11/2024	PC027314	CREATESEND/COM SYDNEY SYDNEY		8.84
	I	O	25/11/2024	21/11/2024	PC027315	CREATESEND/COM SYDNEY SYDNEY		6.88
	I	O	25/11/2024	25/11/2024	PC027320	CAMPAIGNMONITOR 0285187100		29.17
	I	O	25/11/2024	23/11/2024	PC027329	Wufoo 003531592075		60.89
	I	O	25/11/2024	25/11/2024	PC027342	SPROUT SOCIAL INC 8668783231 IL		123.43
	I	O	14/11/2024	13/11/2024	PC027900	NETREGISTRY 61 2 8317 61		59.90
Total								2,255.85
IT Manager	I	O	4/11/2024	2/11/2024	PC026936	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	4/11/2024	2/11/2024	PC026931	AMAZON WEB SERVICES SYDNEY		47.15
	I	O	12/11/2024	11/11/2024	PC027120	DIGITAL PACIFIC PTY LT SYDNEY		158.00
	I	O	13/11/2024	12/11/2024	PC027129	DIGITAL PACIFIC PTY LT SYDNEY		19.95
	I	O	19/11/2024	18/11/2024	PC027205	CCSI EFAX 1300661180		18.65
	I	O	20/11/2024	18/11/2024	PC027227	FOREVER SHINING BIBRA LAKE		238.83
	I	O	27/11/2024	27/11/2024	PC027374	FS *phpkb fsprg.nl		2,856.60
	I	O	27/11/2024	26/11/2024	PC027379	DIGITAL PACIFIC PTY LT SYDNEY		319.00

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	28/11/2024	26/11/2024	PC027404	MSFT * E0800UF8JD MSFT AZURE		234.98
							Total	3,919.06
Samson Recreation Centre Coordinator	I	O	12/11/2024	11/11/2024	PC027112	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.00
							Total	3.00
Manager Infrastructure Engineering	I	O	25/11/2024	21/11/2024	PC027335	LOCAL GOVERNEMENT MANA MT HAWTHORN		370.00
							Total	370.00
Manager Building, Facilities and Sustainable Services	I	O	1/11/2024	31/10/2024	PC026885	GILBERTS FRESH HILTON HILTON		199.97
	I	O	11/11/2024	8/11/2024	PC027085	WILSON PARKING P042 PERTH		25.31
	I	O	21/11/2024	20/11/2024	PC027252	GILBERTS FRESH HILTON HILTON		134.98
							Total	360.26
Director Creative Arts and Community	I	O	21/11/2024	20/11/2024	PC027247	WILSON PARKING AUSTRALIA PERTH		21.26
	I	O	25/11/2024	22/11/2024	PC027326	Gage Roads Freo Fremantle		13.68
	I	O	25/11/2024	22/11/2024	PC027328	Gage Roads Freo Fremantle		91.68
							Total	126.62
Team Leader Visitor Information Services	I	O	30/10/2024	28/10/2024	PC026836	Canva* 04318-25513260 Sydney		17.99
	I	O	30/10/2024	27/10/2024	PC026844	BUNNINGS 472000 BALDIVIS		199.00
	I	O	31/10/2024	30/10/2024	PC026868	ZAZZLE IRELAND CORK		176.99
	I	O	1/11/2024	30/10/2024	PC026882	THE REJECT SHOP 611 SOUTH FREMAN		72.00
	I	O	1/11/2024	31/10/2024	PC026884	SP AFIERYHEART NORTHMEAD		325.00
	I	O	4/11/2024	31/10/2024	PC026928	CREATESEND/COM SYDNEY SYDNEY		6.05
	I	O	7/11/2024	6/11/2024	PC027019	SQ *MOKOH DESIGN South Freman		686.20
	I	O	8/11/2024	6/11/2024	PC027042	LS Lanpa Pty Ltd atf L Bibra Lake		39.90
	I	O	12/11/2024	11/11/2024	PC027118	OFFICEWORKS Bentleigh Ea		332.92
	I	O	15/11/2024	13/11/2024	PC027151	TARGET Williams Lan		46.00
	I	O	15/11/2024	13/11/2024	PC027144	THE REJECT SHOP 611 SOUTH FREMAN		6.10
	I	O	18/11/2024	15/11/2024	PC027187	Taylor Hill Scar Faire Sydney		699.24
	I	O	18/11/2024	15/11/2024	PC027191	Inspired Wholesa Faire Sydney		220.84
	I	O	20/11/2024	19/11/2024	PC027222	OFFICEWORKS Bentleigh Ea		33.03
	I	O	20/11/2024	19/11/2024	PC027224	TARGET 5036 FREMANTLE		20.00
	I	O	22/11/2024	19/11/2024	PC027274	RED DOT STORES FREMANTLE		11.98
	I	O	14/11/2024	13/11/2024	PC027907	TARGET Williams Lan		138.00
							Total	2,939.24

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Manager of Arts	I	O	30/10/2024	29/10/2024	PC026843	SQ *STARDUST CHARTERS 1800595310		200.00
	I	O	1/11/2024	31/10/2024	PC026883	INGRID CUMMING KKW SEVILLE GROV		1,100.00
	I	O	4/11/2024	3/11/2024	PC026930	DROPBOX*SWH7D73BR98Q D02FD79		48.99
	I	O	4/11/2024	2/11/2024	PC026932	SOUTH FREQ FRESH PTY SOUTH FREMAN		46.28
	I	O	4/11/2024	2/11/2024	PC026948	LS Little Loaf Lunch B South Freman		87.86
	I	O	5/11/2024	4/11/2024	PC026980	Spotify P313680975 Sydney		23.99
	I	O	6/11/2024	5/11/2024	PC026996	DAN MURPHYS ONLINE BELLA VISTA		582.65
	I	O	8/11/2024	7/11/2024	PC027047	BIGW ONLINE BELLA VISTA		94.00
	I	O	8/11/2024	7/11/2024	PC027050	VIRGIN AUSTRALIA BRISBANE		826.08
	I	O	11/11/2024	8/11/2024	PC027078	FREMANTLE ARTS CENTRE FREMANTLE		7.95
	I	O	11/11/2024	9/11/2024	PC027081	WEMBLEY IGA/320 CAMBRIDGEWEMBLEY		42.13
	I	O	11/11/2024	10/11/2024	PC027083	OLD BRIDGE NF North Freman		31.95
	I	O	11/11/2024	9/11/2024	PC027084	FOODIES MARKET CLARE BELMONT		29.77
	I	O	11/11/2024	10/11/2024	PC027092	WOOLWORTHS/COTTESLOE GROVCOTTESLOE		87.57
	I	O	11/11/2024	9/11/2024	PC027094	WEMBLEY IGA/320 CAMBRIDGEWEMBLEY		52.87
	I	O	11/11/2024	8/11/2024	PC027097	FOODIES MARKET CLARE BELMONT		136.87
	I	O	11/11/2024	8/11/2024	PC027099	TRANCE ENTERPRISES P CLAREMONT		109.98
	I	O	12/11/2024	10/11/2024	PC027115	MOSMAN PARK IGA MOSMAN PARK		85.32
	I	O	12/11/2024	10/11/2024	PC027116	CELLARBRATIONS COTTESLOE		54.00
	I	O	12/11/2024	11/11/2024	PC027117	UNSW RANDWICK		352.00
	I	O	18/11/2024	15/11/2024	PC027185	SPOTLIGHT MELVILLE MYAREE		56.00
	I	O	18/11/2024	15/11/2024	PC027190	SPOTLIGHT MELVILLE MYAREE		265.00
	I	O	18/11/2024	15/11/2024	PC027192	SPOTLIGHT MELVILLE MYAREE		212.05
	I	O	20/11/2024	18/11/2024	PC027225	TARGET Williams Lan		405.00
	I	O	20/11/2024	18/11/2024	PC027226	KMART Mulgrave		341.15
	I	O	22/11/2024	20/11/2024	PC027276	Harvey Norman Online Homebush Wes		1,348.00
	I	O	22/11/2024	21/11/2024	PC027280	Roll'd Fremantle Fremantle		263.53
	I	O	25/11/2024	22/11/2024	PC027327	SQ *STARDUST CHARTERS 1800595310		100.00
	I	O	25/11/2024	23/11/2024	PC027334	APPLE.COM/AU SYDNEY		499.00
	I	O	25/11/2024	23/11/2024	PC027337	APPLE ONLINE AU SYDNEY		219.00
	I	O	25/11/2024	22/11/2024	PC027338	DAN MURPHYS ONLINE BELLA VISTA		213.84
	I	O	25/11/2024	22/11/2024	PC027341	DAN MURPHYS ONLINE BELLA VISTA		137.94
	I	O	27/11/2024	25/11/2024	PC027375	APPLE ONLINE AU SYDNEY		1,249.00
	I	O	28/11/2024	27/11/2024	PC027393	BOATSHED MARKET PTY COTTESLOE		6.95
	I	O	28/11/2024	27/11/2024	PC027397	BOATSHED MARKET PTY COTTESLOE		33.22
	I	O	28/11/2024	27/11/2024	PC027398	Dropbox K9C51WW8PMY9 db.tt/cchelp		18.69
							Total	9,368.63

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount	
			Date	Date					
Manager Strategic Communications and Stakeholder Relations	I	O	6/11/2024	5/11/2024	PC026995	CAMPAIGNMONITOR 0285187100		81.93	
	I	O	6/11/2024	5/11/2024	PC026998	GILBERTS FRESH HILTON HILTON		179.96	
	I	O	13/11/2024	13/11/2024	PC027132	CAMPAIGNMONITOR 0285187100		217.94	
	I	O	25/11/2024	22/11/2024	PC027330	CANVA* I04343-21337620 SURRY HILLS		54.00	
Total								533.83	
Supervisor Mechanical Services	I	O	31/10/2024	30/10/2024	PC026859	ROOF RACKS GALORE OSBORNE PARK		20.00	
	I	O	31/10/2024	30/10/2024	PC026860	SQ *PIRTEK FREMANTLE O?Connor		18.85	
	I	O	31/10/2024	30/10/2024	PC026865	ROOF RACKS GALORE OSBORNE PARK		438.00	
	I	O	31/10/2024	30/10/2024	PC026866	ROOF RACKS GALORE OSBORNE PARK		418.00	
	I	O	4/11/2024	1/11/2024	PC026949	BUNNINGS 453000 O'CONNOR		86.72	
	I	O	5/11/2024	4/11/2024	PC026982	MACKAY HEAT TRANSFER SOUTHERN RIV		377.98	
	I	O	7/11/2024	5/11/2024	PC027015	UNITED FLUID POWER GRO YANGEBUP		39.78	
	I	O	7/11/2024	5/11/2024	PC027016	NHB GROUP PTY LTD BIBRA LAKE		88.68	
	I	O	8/11/2024	7/11/2024	PC027051	HOSEMASTERS INTER WELSHPOOL		667.98	
	I	O	8/11/2024	7/11/2024	PC027053	HOSEMASTERS INTER WELSHPOOL		376.73	
	I	O	11/11/2024	7/11/2024	PC027079	SUPER CHEAP AUTO O'CONNOR		44.98	
	I	O	13/11/2024	11/11/2024	PC027130	PIRTEK FREMANTLE P OCONNOR		14.59	
	I	O	18/11/2024	15/11/2024	PC027182	TRUCKLINE SPEARWOOD SPEARWOOD		78.73	
	I	O	18/11/2024	14/11/2024	PC027189	SUPER CHEAP AUTO MYAREE		525.98	
	I	O	19/11/2024	15/11/2024	PC027204	PIRTEK FREMANTLE P OCONNOR		31.77	
	I	O	19/11/2024	18/11/2024	PC027207	OCONNOR L/MWR&C/SAW O CONNOR		97.60	
	I	O	19/11/2024	18/11/2024	PC027209	GLOBAL HEAT TRANSFER AUSTMADDINGTON		357.50	
	I	O	20/11/2024	18/11/2024	PC027229	TOOLMART AUSTRALIA P MADDINGTON		196.00	
	I	O	20/11/2024	18/11/2024	PC027230	BLACKWOODS CV CANNING VALE		168.00	
	I	O	25/11/2024	22/11/2024	PC027317	FILTER DISCOUNTERS WANGARA		44.11	
	I	O	25/11/2024	21/11/2024	PC027324	BCF MYAREE MYAREE		21.99	
	I	O	25/11/2024	22/11/2024	PC027339	GOODCHILD ENTERPRISE COCKBURN CEN		176.00	
	I	O	28/11/2024	26/11/2024	PC027399	PIRTEK FREMANTLE P OCONNOR		62.50	
	I	O	28/11/2024	26/11/2024	PC027401	SUPER CHEAP AUTO MYAREE		496.00	
	I	O	14/11/2024	13/11/2024	PC027899	AUTOBARN O'CONNOR O'CONNOR		72.98	
	Total								4,921.45
	Administration Officer Planning Services	I	O	14/11/2024	13/11/2024	PC027903	LGPA PERTH		500.00
Total								500.00	
Supervisor Parks and Landscape	I	O	4/11/2024	1/11/2024	PC026950	VALSPAR O'CONNOR O'CONNOR		81.44	
	I	O	21/11/2024	19/11/2024	PC027250	ARTCOM FABRICATION O'CONNOR		297.00	

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Total								378.44
Installations Coordinator	I	O	31/10/2024	30/10/2024	PC026869	LS GOOD SAMMY ENTERPR	FREMANTLE	103.50
	I	O	1/11/2024	30/10/2024	PC026879	MANNYS FITZROY	RICHMOND	34.00
	I	O	7/11/2024	6/11/2024	PC027023	SPOTLIGHT MELVILLE	MYAREE	281.30
	I	O	22/11/2024	20/11/2024	PC027279	TEMPLE & WEBSTER	ST PETERS	349.94
	I	O	27/11/2024	26/11/2024	PC027376	DIRECT IMAGE DIGITAL	PRINJOLIMONT	556.27
	I	O	27/11/2024	26/11/2024	PC027377	DIRECT IMAGE DIGITAL	PRINJOLIMONT	556.27
	I	O	28/11/2024	27/11/2024	PC027405	SPOTLIGHT MELVILLE	MYAREE	132.00
Total								2,013.28
Chief Executive Officer	I	O	1/11/2024	29/10/2024	PC026887	EMILY TAYLOR BAR	FREMANTLE	115.00
	I	O	6/11/2024	4/11/2024	PC026997	EZI*CULLEYS TEA ROOM	Kardinya	287.00
	I	O	8/11/2024	6/11/2024	PC027046	CPP HIS MAJESTYS	PERTH	16.66
	I	O	11/11/2024	7/11/2024	PC027087	CPP HIS MAJESTYS	PERTH	22.21
	I	O	11/11/2024	7/11/2024	PC027089	GINOS CAFE	FREMANTLE	13.30
	I	O	11/11/2024	8/11/2024	PC027090	TERRYNE JANE MCDONALD	FREMANTLE	10.00
	I	O	21/11/2024	20/11/2024	PC027248	G.A.PS KITCHEN PTY LTD	FREMANTLE	15.91
	I	O	21/11/2024	19/11/2024	PC027249	BENNYS BAR & CAFE	FREMANTLE	11.00
	I	O	26/11/2024	23/11/2024	PC027353	FAIRFAX SUBSCRIPTIONS	PYRMONT	64.99
Total								556.07
Manager Customer Experience and Learning	I	O	5/11/2024	4/11/2024	PC026981	RLSSWA	MOUNT CLAREM	74.00
	I	O	25/11/2024	22/11/2024	PC027333	Sow n Sow Faire	Sydney	516.52
	I	O	25/11/2024	22/11/2024	PC027336	Harper Bee Faire	Sydney	300.14
Total								890.66
Principal Solicitor & Coordinator	I	O	12/11/2024	11/11/2024	PC027119	BIGW ONLINE	BELLA VISTA	239.85
	I	O	18/11/2024	15/11/2024	PC027177	WANEWSDTI	Osborne Park	32.00
	I	O	20/11/2024	19/11/2024	PC027228	SP FLOWER SHOP PTY L	COCKBURN CEN	199.00
	I	O	21/11/2024	20/11/2024	PC027244	SPOTLIGHT MELVILLE	MYAREE	38.50
	I	O	22/11/2024	21/11/2024	PC027273	OFFICEWORKS 0604	FREMANTLE	19.75
	I	O	25/11/2024	21/11/2024	PC027321	SPOTLIGHT MELVILLE	MYAREE	28.00
	I	O	25/11/2024	20/11/2024	PC027325	BUNNINGS 317000	MELVILLE	18.10
Total								575.20
Library Manager	I	O	4/11/2024	2/11/2024	PC026938	GILBERTS FRESH HILTO	HILTON	24.00
	I	O	4/11/2024	2/11/2024	PC026952	GILBERTS FRESH HILTO	HILTON	75.96

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	4/11/2024	1/11/2024	PC026954	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	4/11/2024	1/11/2024	PC026964	OFFICEWORKS Bentleigh Ea		121.02
	I	O	5/11/2024	4/11/2024	PC026978	IGA FREMANTLE FREMANTLE		7.00
	I	O	5/11/2024	4/11/2024	PC026979	WORDPRESS MYGSFC43E1 MELBOURNE		5.50
	I	O	7/11/2024	5/11/2024	PC027021	COSTCO WHOLESALE AUSTR CASUARINA		400.15
	I	O	7/11/2024	6/11/2024	PC027022	1ST CHOICE 7403 BICTON		313.65
	I	O	8/11/2024	6/11/2024	PC027041	GILBERTS FRESH HILTO HILTON		47.94
	I	O	8/11/2024	7/11/2024	PC027052	SLIMLINE WAREHOUSE D BROADMEADOWS		537.56
	I	O	11/11/2024	7/11/2024	PC027082	POST FREMANTLE POST SH FREMANTLE		32.85
	I	O	11/11/2024	9/11/2024	PC027091	NEWS PTY LIMITED SURRY HILLS		88.00
	I	O	11/11/2024	8/11/2024	PC027093	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	12/11/2024	11/11/2024	PC027111	IGA FREMANTLE FREMANTLE		8.00
	I	O	12/11/2024	11/11/2024	PC027121	OFFICEWORKS Bentleigh Ea		137.39
	I	O	15/11/2024	13/11/2024	PC027147	OFFICEWORKS Bentleigh Ea		35.93
	I	O	18/11/2024	15/11/2024	PC027186	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	19/11/2024	18/11/2024	PC027206	IGA FREMANTLE FREMANTLE		16.00
	I	O	20/11/2024	19/11/2024	PC027223	IGA FREMANTLE FREMANTLE		25.96
	I	O	20/11/2024	19/11/2024	PC027231	Beacon Lighting 0393683060		134.55
	I	O	21/11/2024	20/11/2024	PC027251	KMART Mulgrave		167.00
	I	O	22/11/2024	20/11/2024	PC027272	KMART Mulgrave		30.00
	I	O	22/11/2024	21/11/2024	PC027283	KMART Mulgrave		18.00
	I	O	25/11/2024	25/11/2024	PC027318	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		40.31
	I	O	25/11/2024	22/11/2024	PC027331	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	26/11/2024	25/11/2024	PC027352	OFFICEWORKS Bentleigh Ea		30.57
	I	O	14/11/2024	13/11/2024	PC027897	IGA FREMANTLE FREMANTLE		23.97
	I	O	14/11/2024	13/11/2024	PC027905	Canva* 04334-21702558 Sydney		165.00
						Total		2,661.99
Truck Driver Labourer/ Yardman	I	O	18/11/2024	13/11/2024	PC027178	BUNNINGS 453000 O'CONNOR		30.00
	I	O	14/11/2024	13/11/2024	PC027894	BatteryWorld O'connor O'Connor		8.00
	I	O	14/11/2024	13/11/2024	PC027902	DAVID GRAY AND CO O'CONNOR		698.50
						Total		736.50
Manager People and Culture	I	O	4/11/2024	31/10/2024	PC026959	GILBERTS FRESH HILTON HILTON		349.94
	I	O	7/11/2024	6/11/2024	PC027024	OFFICEWORKS 0604 FREMANTLE		118.42
	I	O	28/11/2024	27/11/2024	PC027400	CHEMIST WAREHOUSE FREMANTLE		61.38
	I	O	14/11/2024	13/11/2024	PC027898	WILSON PARKING PER021 PERTH		23.29
						Total		553.03

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Director Infrastructure	I	O	8/11/2024	6/11/2024	PC027045	CPP CONVENTION CENTRE PERTH		25.24
	I	O	11/11/2024	9/11/2024	PC027086	WILSON PARKING P200 PERTH		25.31
	I	O	25/11/2024	22/11/2024	PC027322	Gage Roads Freo Fremantle		26.34
							Total	76.89
Walyalup Aboriginal Cultural Centre Coordinator	I	O	30/10/2024	29/10/2024	PC026837	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		11.14
	I	O	30/10/2024	29/10/2024	PC026839	OFFICEWORKS 0604 FREMANTLE		64.70
	I	O	11/11/2024	8/11/2024	PC027098	KMART 1024 KARDINYA		113.70
	I	O	18/11/2024	16/11/2024	PC027181	BIG W/ROCKINGHAM ROAD SPEARWOOD		96.00
	I	O	18/11/2024	13/11/2024	PC027173	CITY OF FREMANTLE FREMANTLE		8.00
	I	O	19/11/2024	18/11/2024	PC027202	OFFICEWORKS 0620 JANDAKOT		43.43
	I	O	19/11/2024	18/11/2024	PC027203	SPOTLIGHT COCKBURN JANDAKOT		33.25
	I	O	19/11/2024	18/11/2024	PC027208	BIG W/KWINANA FWY & BEELISUCCESS		84.30
	I	O	21/11/2024	20/11/2024	PC027245	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		34.00
	I	O	25/11/2024	20/11/2024	PC027340	BUNNINGS 453000 O'CONNOR		169.00
I	O	14/11/2024	13/11/2024	PC027895	Centre Manager		42.30	
							Total	699.82
Director Planning, Place and Urban Development	I	O	30/10/2024	29/10/2024	PC026838	OFFICEWORKS 0604 FREMANTLE		75.00
							Total	75.00
Principal Construction and Maintenance Engineer	I	O	25/11/2024	22/11/2024	PC027332	GALVINS PLUMBING SUPPL SPEARWOOD		549.56
	I	O	27/11/2024	25/11/2024	PC027378	WESTERN POWER PERTH		498.91
	I	O	28/11/2024	27/11/2024	PC027395	Bakers Delight South Freman		49.00
	I	O	28/11/2024	27/11/2024	PC027402	COLES 7545 HILTON		326.34
							Total	1,423.81
Manager Field Services	I	O	4/11/2024	31/10/2024	PC026961	DEPT OF JUSTICE-CTG PA PERTH		189.00
	I	O	4/11/2024	1/11/2024	PC026962	DEPT OF JUSTICE-CTG PA PERTH		189.00
	I	O	4/11/2024	1/11/2024	PC026963	KATHMANDU PTY LTD FREMANTLE		174.30
	I	O	6/11/2024	4/11/2024	PC027000	KATHMANDU PTY LTD FREMANTLE		102.00
	I	O	6/11/2024	4/11/2024	PC027001	KATHMANDU PTY LTD FREMANTLE		101.99
	I	O	20/11/2024	19/11/2024	PC027232	OFFICEWORKS 0604 FREMANTLE		128.00
	I	O	28/11/2024	25/11/2024	PC027403	NET NEST MOSMAN		301.50
	I	O	14/11/2024	11/11/2024	PC027904	DEPT OF JUSTICE-CTG PA PERTH		189.00
							Total	1,374.79

Purchase Card Transactions

Statement Date between 30-Oct-2024 and 28-Nov-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Manager Community Development	I	O	31/10/2024	29/10/2024	PC026861	CREATESEND/COM SYDNEY SYDNEY		11.35
	I	O	31/10/2024	30/10/2024	PC026863	Dominos Pizza East Frem EAST FREMANT		81.28
	I	O	1/11/2024	31/10/2024	PC026886	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	4/11/2024	1/11/2024	PC026937	RED DOT STORES FREMANTLE		25.00
	I	O	4/11/2024	1/11/2024	PC026945	IGA FREMANTLE FREMANTLE		12.50
	I	O	4/11/2024	1/11/2024	PC026951	RED DOT STORES FREMANTLE		80.49
	I	O	4/11/2024	1/11/2024	PC026957	GILBERTS FRESH HILTON HILTON		469.92
	I	O	4/11/2024	1/11/2024	PC026960	OFFICEWORKS 0604 FREMANTLE		197.33
	I	O	4/11/2024	1/11/2024	PC026965	RED DOT STORES FREMANTLE		113.93
	I	O	6/11/2024	5/11/2024	PC026999	IGA FREMANTLE FREMANTLE		139.10
	I	O	7/11/2024	6/11/2024	PC027017	SQ *ELKE Fremantle		85.30
	I	O	7/11/2024	6/11/2024	PC027018	BIGW ONLINE BELLA VISTA		998.00
	I	O	8/11/2024	7/11/2024	PC027054	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	15/11/2024	14/11/2024	PC027148	Coles Group Limited - Hawthorn Eas		80.00
	I	O	15/11/2024	14/11/2024	PC027149	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	22/11/2024	21/11/2024	PC027282	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	25/11/2024	22/11/2024	PC027323	IGA FREMANTLE FREMANTLE		22.48
	I	O	14/11/2024	13/11/2024	PC027896	IGA FREMANTLE FREMANTLE		34.97
							Total	3,042.53
Supervisor Parks and Landscape	I	O	8/11/2024	7/11/2024	PC027049	ATCO GAS AUSTRALIA PERTH		1,303.28
	I	O	11/11/2024	8/11/2024	PC027080	CAPITAL RECYCLING WELSHPOOL		44.00
	I	O	11/11/2024	8/11/2024	PC027095	BUNNINGS GROUP LTD HAWTHORN EAS		358.00
	I	O	14/11/2024	13/11/2024	PC027901	SAFETYCULTURE STORE HERMIT PARK		719.40
							Total	2,424.68
							Grand Total	50,972.27