

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
<b>Centre Manager</b>	I	O	29/11/2024	28/11/2024	PC027420	OFFICEWORKS Bentleigh Ea		40.17
	I	O	3/12/2024	1/12/2024	PC027511	ROSTER ELF PTY LTD MOUNT HAWTHO		577.50
	I	O	4/12/2024	3/12/2024	PC027545	KMART Mulgrave		172.50
	I	O	10/12/2024	9/12/2024	PC027656	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	10/12/2024	9/12/2024	PC027663	WISH GIFT CARD 6673 BELLA VISTA		150.00
	I	O	13/12/2024	12/12/2024	PC027733	Woolworths Online BELLA VISTA		340.17
	I	O	18/12/2024	18/12/2024	PC027815	Woolworths Online BELLA VISTA		20.20
	I	O	19/12/2024	18/12/2024	PC027842	WOOLWORTHS/STAMMERS S/C 2PALMYRA		66.65
	I	O	20/12/2024	19/12/2024	PC027866	IGA FREMANTLE FREMANTLE		9.10
	I	O	27/12/2024	24/12/2024	PC027951	G.A.PS KITCHEN PTY LTD FREMANTLE		4.62
	I	O	27/12/2024	23/12/2024	PC027954	Coles Online 0494 BEELIAR		75.00
						<b>Total</b>		<b>1,420.13</b>
<b>Waste Minimisation Officer</b>	I	O	29/11/2024	26/11/2024	PC027417	RED DOT STORES FREMANTLE		3.00
	I	O	29/11/2024	26/11/2024	PC027421	TIMEZONE FREMANTLE		35.00
	I	O	29/11/2024	28/11/2024	PC027427	DAVID GRAY AND CO O'CONNOR		101.51
	I	O	3/12/2024	2/12/2024	PC027500	OFFICEWORKS 0604 FREMANTLE		35.96
	I	O	3/12/2024	2/12/2024	PC027510	SHOP.TERRACYCLE.COM ALEXANDRIA		583.10
	I	O	9/12/2024	7/12/2024	PC027633	GILBERTS FRESH HILTO HILTON		24.35
	I	O	16/12/2024	12/12/2024	PC027766	BUNNINGS 453000 O'CONNOR		24.45
	I	O	16/12/2024	13/12/2024	PC027768	BUNNINGS 303000 BIBRA LAKE		20.48
	I	O	16/12/2024	12/12/2024	PC027772	BUNNINGS GROUP LTD HAWTHORN EAS		54.00
	I	O	20/12/2024	19/12/2024	PC027867	SP SAFESTYLE EYEWEAR FLOREAT		30.00
	I	O	20/12/2024	19/12/2024	PC027879	TRANSMITSMS.COM 60 CARRINGTO		101.90
						<b>Total</b>		<b>1,013.75</b>
<b>Operations &amp; Production Lead</b>	I	O	23/12/2024	19/12/2024	PC028036	BUNNINGS 453000 O'CONNOR		241.08
						<b>Total</b>		<b>241.08</b>
<b>Creative Programs Lead</b>	I	O	2/12/2024	30/11/2024	PC027465	IGA FREMANTLE FREMANTLE		92.10
	I	O	2/12/2024	29/11/2024	PC027475	COLES 7545 HILTON		351.80
	I	O	4/12/2024	3/12/2024	PC027548	NOMAD FURNISHING BELMONT		127.60
	I	O	9/12/2024	6/12/2024	PC027635	SQ *AUNTY LUCY'S CAKERY Fremantle		97.00
	I	O	9/12/2024	6/12/2024	PC027638	PEACHES FRESH FOOD M SOUTH FREMAN		57.94
	I	O	12/12/2024	11/12/2024	PC027704	BRAYCO COMMERCIAL RIVERVALE		1,767.00
	I	O	12/12/2024	11/12/2024	PC027706	IKEA PTY LTD TEmpe		189.00
	I	O	13/12/2024	12/12/2024	PC027725	SPOTLIGHT MELVILLE MYAREE		46.20

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	13/12/2024	12/12/2024	PC027726	WOOLWORTHS/CNR STOCK RD & MELVILLE		25.40
	I	O	16/12/2024	12/12/2024	PC027774	EDUCATIONAL ART SUPP NEDLANDS		737.88
							<b>Total</b>	<b>3,491.92</b>
<b>Commercial Parking Officer</b>	I	O	29/11/2024	27/11/2024	PC027418	CITY OF FREMANTLE FREMANTLE		3.00
	I	O	5/12/2024	3/12/2024	PC027573	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/12/2024	17/12/2024	PC027834	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/12/2024	18/12/2024	PC027835	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/12/2024	17/12/2024	PC027836	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	19/12/2024	18/12/2024	PC027837	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/12/2024	20/12/2024	PC027926	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	23/12/2024	20/12/2024	PC027927	CITY OF FREMANTLE FREMANTLE		2.00
	I	O	24/12/2024	23/12/2024	PC027941	CITY OF FREMANTLE FREMANTLE		2.00
							<b>Total</b>	<b>19.00</b>
<b>Governance Manager</b>	I	O	4/12/2024	3/12/2024	PC027547	SQ *DONNA HAMILTON - THE Beaconsfield		135.00
	I	O	9/12/2024	6/12/2024	PC027642	WALGA EVENTS WEST LEEDERV		380.00
	I	O	10/12/2024	9/12/2024	PC027662	WALGA EVENTS WEST LEEDERV		190.00
	I	O	23/12/2024	21/12/2024	PC027929	WANEWSDTI Osborne Park		32.00
							<b>Total</b>	<b>737.00</b>
<b>Facility Coordinator</b>	I	O	2/12/2024	29/11/2024	PC027458	BUNNINGS 453000 O'CONNOR		48.94
	I	O	2/12/2024	29/11/2024	PC027476	KENNARDS HIRE HO WA SEVEN HILLS		208.00
	I	O	3/12/2024	29/11/2024	PC027506	Aust Institute of Mana Perth		2,059.00
	I	O	4/12/2024	3/12/2024	PC027546	SQ *TLPC GROUP PTY LTD Fremantle		147.00
	I	O	6/12/2024	4/12/2024	PC027605	WESTERN POWER PERTH		498.91
	I	O	6/12/2024	5/12/2024	PC027610	AGC CATERING EQUIPMENT GREENACRE		272.00
							<b>Total</b>	<b>3,233.85</b>
<b>Finance Officer - Arts and Culture</b>	I	O	2/12/2024	1/12/2024	PC027468	FACEBK *BJPVRD8452 Dublin		1,251.68
	I	O	2/12/2024	30/11/2024	PC027473	WOOLWORTHS/STAMMERS S/C 2PALMYRA		375.70
	I	O	2/12/2024	29/11/2024	PC027474	OFFICEWORKS 0604 FREMANTLE		355.00
	I	O	2/12/2024	29/11/2024	PC027477	SP FLOW RESINS CITY BEACH		143.00
	I	O	2/12/2024	29/11/2024	PC027479	BARNES PRODUCTS PTY LT MOOREBANK		100.90
	I	O	3/12/2024	1/12/2024	PC027503	ROSTER ELF PTY LTD MOUNT HAWTHO		14.08
	I	O	3/12/2024	2/12/2024	PC027504	Spotify P31FC189FB Sydney		13.99
	I	O	3/12/2024	3/12/2024	PC027507	CAMPAIGNMONITOR 0285187100		1,057.13
	I	O	3/12/2024	2/12/2024	PC027508	Bin Covers Australia Bilgola Plat		1,000.00

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	4/12/2024	3/12/2024	PC027537	MY POST BUSINESS/POST MELBOURNE		30.12
	I	O	4/12/2024	3/12/2024	PC027538	Woolworths Online BELLA VISTA		80.80
	I	O	4/12/2024	2/12/2024	PC027549	BARNES PRODUCTS PTY LT MOOREBANK		112.86
	I	O	4/12/2024	2/12/2024	PC027551	BARNES PRODUCTS PTY LT MOOREBANK		- 100.90
	I	O	6/12/2024	5/12/2024	PC027606	COLES 0352 MELVILLE		439.60
	I	O	9/12/2024	6/12/2024	PC027647	TEMU.COM PARRAMATTA		100.92
	I	O	10/12/2024	9/12/2024	PC027657	MY POST BUSINESS/POST MELBOURNE		22.28
							<b>Total</b>	<b>4,997.16</b>
<b>Director City Business</b>	I	O	29/11/2024	28/11/2024	PC027423	FACEBK* DUBLIN		650.00
	I	O	2/12/2024	28/11/2024	PC027455	CREATESEND/COM SYDNEY SYDNEY		6.91
	I	O	2/12/2024	28/11/2024	PC027456	CREATESEND/COM SYDNEY SYDNEY		6.55
	I	O	2/12/2024	29/11/2024	PC027460	SQ *LITTLE FRENCH NEST Fremantle		33.50
	I	O	2/12/2024	29/11/2024	PC027462	TOP COFFEE ROASTERS FREMANTLE		22.00
	I	O	2/12/2024	29/11/2024	PC027478	ROLLD - FREMANTLE CATE PIARA WATERS		137.36
	I	O	3/12/2024	2/12/2024	PC027498	Google CLOUD 8v3Skz Sydney		1.13
	I	O	3/12/2024	3/12/2024	PC027501	CAMPAIGNMONITOR 0285187100		29.23
	I	O	3/12/2024	2/12/2024	PC027505	TARGET 5036 FREMANTLE		50.00
	I	O	3/12/2024	3/12/2024	PC027512	CAMPAIGNMONITOR 0285187100		380.48
	I	O	4/12/2024	3/12/2024	PC027533	CITY OF VINCENT LEEDERVILLE		2.05
	I	O	4/12/2024	2/12/2024	PC027542	EZI*CULLEYS TEA ROOM Kardinya		60.00
	I	O	5/12/2024	3/12/2024	PC027574	CREATESEND/COM SYDNEY SYDNEY		40.61
	I	O	5/12/2024	4/12/2024	PC027582	FACEBK* DUBLIN		650.00
	I	O	6/12/2024	6/12/2024	PC027602	CAMPAIGNMONITOR 0285187100		29.30
	I	O	6/12/2024	5/12/2024	PC027607	DOCUPRINT FREMANTLE FREMANTLE		436.29
	I	O	9/12/2024	9/12/2024	PC027632	CAMPAIGNMONITOR 0285187100		29.48
	I	O	11/12/2024	9/12/2024	PC027677	GINOS CAFE FREMANTLE		15.90
	I	O	11/12/2024	10/12/2024	PC027679	FACEBK* DUBLIN		650.00
	I	O	11/12/2024	10/12/2024	PC027681	OFFICEWORKS Bentleigh Ea		224.75
	I	O	12/12/2024	12/12/2024	PC027700	CAMPAIGNMONITOR 0285187100		29.76
	I	O	12/12/2024	11/12/2024	PC027702	OFFICEWORKS Bentleigh Ea		78.12
	I	O	12/12/2024	11/12/2024	PC027703	OFFICEWORKS Bentleigh Ea		72.50
	I	O	16/12/2024	12/12/2024	PC027778	BENNYS BAR & CAFE FREMANTLE		155.00
	I	O	17/12/2024	17/12/2024	PC027792	CAMPAIGNMONITOR 0285187100		29.65
	I	O	17/12/2024	16/12/2024	PC027794	SQ *ELSKA Fremantle		11.20
	I	O	17/12/2024	16/12/2024	PC027796	FACEBK *DJ6BGEGT22 fb.me/ads		650.00
	I	O	17/12/2024	17/12/2024	PC027798	CAMPAIGNMONITOR 0285187100		120.43
	I	O	20/12/2024	19/12/2024	PC027876	FACEBK *4NG7HELT22 fb.me/ads		650.00

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	23/12/2024	20/12/2024	PC027940	FACEBK *7C3MXGCT22 fb.me/ads		160.51
	I	O	24/12/2024	23/12/2024	PC027943	Wufoo 003531592075		63.41
	I	O	27/12/2024	26/12/2024	PC027955	FACEBK *GVX8BECU22 fb.me/ads		650.00
	I	O	27/12/2024	25/12/2024	PC027957	SPROUT SOCIAL INC 8668783231 IL		128.36
							<b>Total</b>	<b>6,254.48</b>
<b>IT Manager</b>	I	O	2/12/2024	28/11/2024	PC027459	UBER* TRIP SYDNEY		37.39
	I	O	3/12/2024	2/12/2024	PC027502	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	I	O	4/12/2024	3/12/2024	PC027536	AMAZON WEB SERVICES SYDNEY		36.64
	I	O	4/12/2024	3/12/2024	PC027540	DIGITAL PACIFIC PTY LT SYDNEY		69.80
	I	O	4/12/2024	3/12/2024	PC027543	OTTER PRODUCTS AUSTRAL 852 3760 160		50.96
	I	O	5/12/2024	4/12/2024	PC027579	DIGITAL PACIFIC PTY LT SYDNEY		59.80
	I	O	5/12/2024	2/12/2024	PC027587	SYSTEMWISE PRINTING HEIDELBERG W		189.95
	I	O	9/12/2024	7/12/2024	PC027634	FS *TechSmith fsprg.nl		23.93
	I	O	9/12/2024	9/12/2024	PC027641	OUTLINE GETOUTLINE.CCA		760.94
	I	O	9/12/2024	7/12/2024	PC027643	DIGITAL PACIFIC PTY LT SYDNEY		301.39
	I	O	13/12/2024	12/12/2024	PC027734	OFFICEWORKS Bentleigh Ea		275.00
	I	O	17/12/2024	16/12/2024	PC027795	The Norfolk Hotel Fremantle		88.00
	I	O	17/12/2024	16/12/2024	PC027799	The Norfolk Hotel Fremantle		106.54
	I	O	19/12/2024	18/12/2024	PC027839	CCSI EFAX 1300661180		18.65
	I	O	23/12/2024	20/12/2024	PC027928	SAILING FOR ORANGES FREMANTLE		40.00
							<b>Total</b>	<b>2,084.89</b>
<b>Samson Recreation Centre Coordinator</b>	I	O	3/12/2024	2/12/2024	PC027497	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.00
	I	O	17/12/2024	16/12/2024	PC027790	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		3.00
	I	O	17/12/2024	16/12/2024	PC027791	AUST WIDE FIRST AID BRISBANE CIT		49.00
	I	O	23/12/2024	21/12/2024	PC027930	OFFICEWORKS 0620 JANDAKOT		23.96
	I	O	23/12/2024	20/12/2024	PC027933	BIG W/KWINANA FWY & BEELISUCCESS		58.60
	I	O	23/12/2024	20/12/2024	PC027936	STATEWIDE CLEANING OSBORNE PARK		402.82
							<b>Total</b>	<b>540.38</b>
<b>Manager Infrastructure Engineering</b>	I	O	12/12/2024	9/12/2024	PC027696	TOWN OF CAMBRIDGE FLOREAT		6.40
	I	O	20/12/2024	19/12/2024	PC027877	RICS SUBS AUS CYBS COVENTRY		633.60
	I	O	27/12/2024	24/12/2024	PC027956	IPWEA 01300416745		363.00
							<b>Total</b>	<b>1,003.00</b>
<b>Manager Building, Facilities and Sustainable Services</b>	I	O	9/12/2024	4/12/2024	PC027640	ARCUS AUSTRALIA PTY LT MALAGA		3,902.17
							<b>Total</b>	<b>3,902.17</b>

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
Director Creative Arts and Community	I	O	19/12/2024	18/12/2024	PC027844	National Film and Soun ACTON		320.00
	I	O	20/12/2024	18/12/2024	PC027872	AIRBNB * HMEEZSYPCP SURRY HILLS		3,733.85
							<b>Total</b>	<b>4,053.85</b>
Team Leader Visitor Information Services	I	O	2/12/2024	28/11/2024	PC027463	Canva* 04349-22993943 Sydney		17.99
	I	O	4/12/2024	1/12/2024	PC027541	BUNNINGS 472000 BALDIVIS		66.84
	I	O	4/12/2024	3/12/2024	PC027550	TARGET 5036 FREMANTLE		111.30
	I	O	10/12/2024	9/12/2024	PC027658	SQ *NOURISH HEALTH PHARMAFremantle		17.30
	I	O	11/12/2024	10/12/2024	PC027678	G.A.PS KITCHEN PTY LTD FREMANTLE		88.80
	I	O	12/12/2024	11/12/2024	PC027699	TARGET 5036 FREMANTLE		43.00
	I	O	12/12/2024	11/12/2024	PC027705	SHOP FOR SHOPS COLLINGWOOD		350.75
	I	O	13/12/2024	12/12/2024	PC027728	SQ *ROTTNEST FOUNDATION Fremantle		50.00
	I	O	16/12/2024	13/12/2024	PC027761	CREATESEND/COM SYDNEY SYDNEY		6.02
	I	O	19/12/2024	18/12/2024	PC027850	ANACONDA ROCKINGHAM ROCKINGHAM		109.00
	I	O	20/12/2024	19/12/2024	PC027873	BOCCHETTA PLUSH TOYS ( BURLEIGH HEA		1,840.08
							<b>Total</b>	<b>2,701.08</b>
	Manager of Arts	I	O	3/12/2024	2/12/2024	PC027499	LS Little Loaf Lunch B South Freman	
I		O	4/12/2024	3/12/2024	PC027534	DROPBOX*WZVYPSQDF974 D02FD79		48.99
I		O	4/12/2024	3/12/2024	PC027544	DAN MURPHYS ONLINE BELLA VISTA		613.81
I		O	5/12/2024	4/12/2024	PC027576	Spotify P320B7FBDF Sydney		23.99
I		O	5/12/2024	2/12/2024	PC027580	PEACHES FRESH FOOD M SOUTH FREMAN		51.52
I		O	5/12/2024	3/12/2024	PC027583	LS North Street Store Cottesloe		445.00
I		O	5/12/2024	4/12/2024	PC027585	Woolworths Online BELLA VISTA		302.54
I		O	5/12/2024	5/12/2024	PC027586	JOTFORM INC JOTFORM.COM CA		299.98
I		O	5/12/2024	4/12/2024	PC027588	EZDIGITAL COM AU NORTH PERTH		188.00
I		O	6/12/2024	5/12/2024	PC027613	FOODIES MARKET CLARE BELMONT		102.06
I		O	9/12/2024	5/12/2024	PC027645	F. MAIETTA NOMINEES NORTH PERTH		201.50
I		O	11/12/2024	10/12/2024	PC027683	LS North Street Store Cottesloe		150.00
I		O	16/12/2024	12/12/2024	PC027769	MY POST BUSINESS/POST MELBOURNE		13.73
I		O	16/12/2024	13/12/2024	PC027770	MY POST BUSINESS/POST MELBOURNE		10.40
I		O	19/12/2024	17/12/2024	PC027851	AIRBNB * HM5W88Q4ZX SURRY HILLS		- 4,956.21
						<b>Total</b>	<b>- 2,468.33</b>	
Manager Strategic Communications and Stakeholder Relations	I	O	5/12/2024	5/12/2024	PC027578	CAMPAIGNMONITOR 0285187100		84.26
	I	O	13/12/2024	13/12/2024	PC027736	CAMPAIGNMONITOR 0285187100		223.15
	I	O	23/12/2024	22/12/2024	PC027932	CANVA* I04373-13509746 SURRY HILLS		67.50

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount	
			Date	Date					
								<b>Total</b>	<b>374.91</b>
<b>Supervisor Mechanical Services</b>	I	O	3/12/2024	2/12/2024	PC027509	WESTRAC PTY LTD SOUTH GUILDF		908.66	
	I	O	4/12/2024	3/12/2024	PC027539	AUTOBARN O'CONNOR O'CONNOR		79.98	
	I	O	5/12/2024	4/12/2024	PC027584	KEVREK AUSTRALIA PTY LTD MALAGA		436.06	
	I	O	9/12/2024	5/12/2024	PC027631	PIRTEK FREMANTLE P OCONNOR		41.16	
	I	O	10/12/2024	9/12/2024	PC027659	INDUSTRIAL RUBBER WELSHPOOL		85.15	
	I	O	10/12/2024	9/12/2024	PC027661	STEELE & CO PTY LTD PERTH		245.00	
	I	O	11/12/2024	10/12/2024	PC027674	ENGINE PROTECTION EQ BIBRA LAKE		48.94	
	I	O	11/12/2024	10/12/2024	PC027675	ENGINE PROTECTION EQ BIBRA LAKE		32.11	
	I	O	11/12/2024	10/12/2024	PC027680	BURSON AUTO PARTS MYAREE		495.65	
	I	O	16/12/2024	13/12/2024	PC027775	PRESSURE MASTERS BECKENHAM		632.50	
	I	O	17/12/2024	16/12/2024	PC027797	HOSEMASTERS INTER WELSHPOOL		451.92	
	I	O	18/12/2024	17/12/2024	PC027809	BURSON AUTO PARTS MYAREE		79.85	
	I	O	19/12/2024	18/12/2024	PC027843	FREMANTLE HYDRAULICS HENDERSON		697.45	
	I	O	20/12/2024	19/12/2024	PC027871	BURSON AUTO PARTS MYAREE		55.07	
	I	O	23/12/2024	18/12/2024	PC027938	MELVILLE HYUNDAI MYAREE		281.11	
								<b>Total</b>	<b>4,570.61</b>
<b>Administration Officer Planning Services</b>	I	O	6/12/2024	5/12/2024	PC027603	OFFICEWORKS 0604 FREMANTLE		21.99	
	I	O	10/12/2024	9/12/2024	PC027660	WALGA EVENTS WEST LEEDERV		380.00	
	I	O	13/12/2024	11/12/2024	PC027727	DOLCE AND SALATO SOUTH FREMAN		70.00	
	I	O	13/12/2024	12/12/2024	PC027737	GILBERTS FRESH HILTON HILTON		199.98	
	I	O	13/12/2024	11/12/2024	PC027740	GILBERTS FRESH HILTO HILTON		115.49	
	I	O	23/12/2024	19/12/2024	PC027939	AUSTRALIAN INSTITUTE PYMBLE		264.00	
								<b>Total</b>	<b>1,051.46</b>
<b>Supervisor Parks and Landscape</b>	I	O	29/11/2024	28/11/2024	PC027425	BOSS INDUSTRIAL BIBRA LAKE		184.93	
	I	O	5/12/2024	3/12/2024	PC027589	KENNARDS HIRE HO WA SEVEN HILLS		165.60	
	I	O	6/12/2024	4/12/2024	PC027608	NTH METROPOLITAN TAFE NORTHBRIDGE		413.10	
	I	O	13/12/2024	11/12/2024	PC027741	KENNARDS HIRE HO WA SEVEN HILLS		113.00	
	I	O	16/12/2024	12/12/2024	PC027771	KENNARDS HIRE HO WA SEVEN HILLS		93.00	
	I	O	16/12/2024	11/12/2024	PC027779	KENNARDS HIRE HO WA SEVEN HILLS		20.00	
	I	O	27/12/2024	23/12/2024	PC027953	TOTAL TOOLS OCONNOR O'CONNOR		89.00	
								<b>Total</b>	<b>1,038.63</b>
<b>Installations Coordinator</b>	I	O	13/12/2024	10/12/2024	PC027730	CRAFT PRODUCTS AUSTRAL KULUIN		601.72	
	I	O	13/12/2024	11/12/2024	PC027738	OXLADE BROS PTY LTD MURRARIE		197.27	

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	18/12/2024	17/12/2024	PC027811	OFFICEWORKS 0604 FREMANTLE		53.47
	I	O	19/12/2024	17/12/2024	PC027838	AMAZON MARKETPLACE AU SYDNEY SOUTH		21.98
	I	O	19/12/2024	18/12/2024	PC027845	FARINOSI & SONS PTY NORTHBRIDGE		286.40
	I	O	19/12/2024	18/12/2024	PC027847	RES ARTIS COLLINGWOOD		240.64
	I	O	19/12/2024	18/12/2024	PC027848	SUR EMPANADAS HILTON		231.00
	I	O	19/12/2024	17/12/2024	PC027840	MY POST BUSINESS/POST MELBOURNE		10.40
	I	O	20/12/2024	18/12/2024	PC027875	DEPT OF LOCAL GOV SPOR PERTH		680.50
							<b>Total</b>	<b>2,323.38</b>
<b>Chief Executive Officer</b>	I	O	2/12/2024	29/11/2024	PC027454	CITY OF VINCENT LEEDERVILLE		7.00
	I	O	11/12/2024	10/12/2024	PC027676	Pan Pacific Perth		30.00
	I	O	13/12/2024	12/12/2024	PC027731	The Norfolk Hotel Fremantle		587.69
	I	O	13/12/2024	12/12/2024	PC027732	The Norfolk Hotel Fremantle		342.06
	I	O	18/12/2024	16/12/2024	PC027808	CPP HIS MAJESTYS PERTH		5.55
	I	O	24/12/2024	23/12/2024	PC027942	FAIRFAX SUBSCRIPTIONS PYRMONT		64.99
							<b>Total</b>	<b>1,037.29</b>
<b>Principal Solicitor &amp; Coordinator</b>	I	O	5/12/2024	2/12/2024	PC027571	RED DOT STORES FREMANTLE		9.00
	I	O	12/12/2024	11/12/2024	PC027701	SHREDDING SERVICES KOGARAH		93.50
	I	O	12/12/2024	12/12/2024	PC027707	GREENVELOPE.COM WWW.GREENVELWA		179.00
	I	O	16/12/2024	13/12/2024	PC027765	WANEWSDTI Osborne Park		32.00
	I	O	16/12/2024	12/12/2024	PC027776	PAYPAL *FSTERNKKLI 4029357733		195.00
							<b>Total</b>	<b>508.50</b>
<b>Library Manager</b>	I	O	2/12/2024	28/11/2024	PC027464	POST FREMANTLE POST SH FREMANTLE		10.95
	I	O	2/12/2024	29/11/2024	PC027467	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	5/12/2024	4/12/2024	PC027572	WORDPRESS 706NTYZBRY MELBOURNE		5.50
	I	O	6/12/2024	4/12/2024	PC027604	POST FREMANTLE POST SH FREMANTLE		21.90
	I	O	9/12/2024	7/12/2024	PC027637	NEWS PTY LIMITED SURRY HILLS		88.00
	I	O	9/12/2024	6/12/2024	PC027639	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	16/12/2024	12/12/2024	PC027767	POST FREMANTLE POST SH FREMANTLE		21.90
	I	O	16/12/2024	13/12/2024	PC027773	SHEPHERDS NEWSAGENCY FREMANTLE		52.92
	I	O	18/12/2024	17/12/2024	PC027810	W A LIBRARY SUPPLIES FORRESTDALE		62.20
	I	O	18/12/2024	17/12/2024	PC027812	WANEWSDTI Osborne Park		288.00
	I	O	19/12/2024	19/12/2024	PC027846	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		245.59
	I	O	19/12/2024	17/12/2024	PC027849	OFFICEWORKS Bentleigh Ea		139.88
	I	O	20/12/2024	18/12/2024	PC027878	W A LIBRARY SUPPLIES FORRESTDALE		101.90
	I	O	23/12/2024	19/12/2024	PC027931	POST FREMANTLE POST SH FREMANTLE		10.95

# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	23/12/2024	20/12/2024	PC027934	SHEPHERDS NEWSAGENCY FREMANTLE		58.47
	I	O	23/12/2024	23/12/2024	PC027937	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		360.63
							<b>Total</b>	<b>1,574.63</b>
<b>Truck Driver Labourer/ Yardman</b>	I	O	9/12/2024	6/12/2024	PC027646	DAVID GRAY AND CO O'CONNOR		130.90
	I	O	16/12/2024	12/12/2024	PC027762	BUNNINGS 453000 O'CONNOR		47.86
	I	O	20/12/2024	19/12/2024	PC027869	SAFETY ZONE O'CONNOR		62.61
							<b>Total</b>	<b>241.37</b>
<b>Manager People and Culture</b>	I	O	29/11/2024	27/11/2024	PC027422	POST FREMANTLE POST SH FREMANTLE		55.95
							<b>Total</b>	<b>55.95</b>
<b>Director Infrastructure</b>	I	O	29/11/2024	28/11/2024	PC027419	IGA FREMANTLE FREMANTLE		47.88
	I	O	16/12/2024	13/12/2024	PC027764	SMP*The Grumpy Sailor Fremantle		35.58
							<b>Total</b>	<b>83.46</b>
<b>Walyalup Aboriginal Cultural Centre Coordinator</b>	I	O	3/12/2024	29/11/2024	PC027513	EZI*CULLEYS TEA ROOM Kardinya		181.00
	I	O	4/12/2024	3/12/2024	PC027535	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		44.77
	I	O	5/12/2024	4/12/2024	PC027575	WOOLWORTHS/WAVERLEY ROAD COOLBELLUP		40.00
	I	O	5/12/2024	3/12/2024	PC027577	THE REJECT SHOP 611 SOUTH FREMAN		20.50
	I	O	20/12/2024	17/12/2024	PC027870	BEYOND POWER BAKERS HILL		60.02
	I	O	23/12/2024	19/12/2024	PC027935	CITY OF FREMANTLE FREMANTLE		50.00
							<b>Total</b>	<b>396.29</b>
<b>Principal Construction and Maintenance Engineer</b>	I	O	2/12/2024	29/11/2024	PC027471	CLASSIC HIRE HAMILTON HIL		645.35
	I	O	18/12/2024	17/12/2024	PC027814	CLASSIC HIRE JANDAKOT		110.00
							<b>Total</b>	<b>755.35</b>
<b>Manager Field Services</b>	I	O	29/11/2024	26/11/2024	PC027424	DEPT OF JUSTICE-CTG PA PERTH		189.00
	I	O	2/12/2024	28/11/2024	PC027466	THE HAPPY PET PLACE PT OCONNOR		85.50
	I	O	2/12/2024	29/11/2024	PC027469	MEDICAR AUTOMOTIVE SOL BIBRA LAKE		750.00
	I	O	6/12/2024	5/12/2024	PC027612	OFFICEWORKS Bentleigh Ea		113.00
	I	O	9/12/2024	6/12/2024	PC027636	KMART 1024 KARDINYA		91.70
	I	O	12/12/2024	11/12/2024	PC027697	WOOLWORTHS/CNR HAMPTON & STH FREMANTL		47.50
	I	O	13/12/2024	12/12/2024	PC027735	DOCUPRINT WA PTY LTD FREMANTLE		244.97
	I	O	16/12/2024	12/12/2024	PC027777	DEPT OF JUSTICE-CTG PA PERTH		189.00
	I	O	18/12/2024	17/12/2024	PC027813	WESTERN AUSTRALIA SUCCESS		150.00
	I	O	19/12/2024	18/12/2024	PC027841	Oz Australia Fremantle		81.58



# Purchase Card Transactions

Statement Date between 29-Nov-2024 and 27-Dec-2024

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	20/12/2024	18/12/2024	PC027874	WA GOVERNMENT-DEMIRS CANNINGTON		1,180.00
	I	O	27/12/2024	23/12/2024	PC027952	BP WESTGATE 6220 FREMANTLE		38.00
							<b>Total</b>	<b>3,160.25</b>
<b>Manager Community Development</b>	I	O	29/11/2024	28/11/2024	PC027426	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	2/12/2024	28/11/2024	PC027457	RED DOT STORES FREMANTLE		4.00
	I	O	2/12/2024	28/11/2024	PC027461	RED DOT STORES FREMANTLE		33.00
	I	O	2/12/2024	28/11/2024	PC027472	POST FREMANTLE POST SH FREMANTLE		423.80
	I	O	6/12/2024	5/12/2024	PC027611	Dominos Pizza East Frem EAST FREMANT		172.72
	I	O	12/12/2024	9/12/2024	PC027698	BUNNINGS 453000 O'CONNOR		44.00
	I	O	13/12/2024	12/12/2024	PC027739	Dominos Pizza East Frem EAST FREMANT		176.99
	I	O	16/12/2024	12/12/2024	PC027763	RED DOT STORES FREMANTLE		41.56
	I	O	17/12/2024	15/12/2024	PC027793	CREATESEND/COM SYDNEY SYDNEY		11.45
	I	O	20/12/2024	18/12/2024	PC027868	OFFICEWORKS Bentleigh Ea		85.00
							<b>Total</b>	<b>1,165.24</b>
<b>Manager Economy and Commercial</b>	I	O	6/12/2024	5/12/2024	PC027609	SURVEYMONK* T 46318505 SYDNEY		349.09
	I	O	11/12/2024	10/12/2024	PC027682	Canva* 04361-11258294 Sydney		187.24
							<b>Total</b>	<b>536.33</b>
<b>Supervisor Parks and Landscape</b>	I	O	2/12/2024	29/11/2024	PC027470	MyDeal.com.au MELBOURNE		695.30
	I	O	5/12/2024	4/12/2024	PC027581	BOSS INDUSTRIAL BIBRA LAKE		704.00
	I	O	9/12/2024	5/12/2024	PC027644	BUNNINGS GROUP LTD HAWTHORN EAS		300.40
	I	O	13/12/2024	10/12/2024	PC027729	BUNNINGS GROUP LTD HAWTHORN EAS		686.85
							<b>Total</b>	<b>2,386.55</b>
							<b>Grand Total</b>	<b>54,485.61</b>