

Credit Card Statement Period transactions - Month of October 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Company Director	AICD Adelaide End of Calendar Year Function	190.00
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	City Of Adelaide	Car Parking - Meeting at LGA	9.60
	City Of Adelaide	Car Parking - Meeting at LGA	9.60
	City Of Adelaide	Car Parking - Meeting at LGA	9.60
	Wilson Parking Ade052	Car Parking - Meeting with PLUS (State Government)	16.20
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	inet Limited	CEO Monthly Connectivity 2021	99.99
	inet Limited	CEO Monthly Connectivity 2021	11.00
	Franklin Auto Park	CEO Collaborative Meeting - CCS, PAE & CoM	15.23
Community Care - CCO - Easy Gardens	Rapuanos Grain Store	Easy Gardens Program goods	64.00
	Djp Tackle	Fish Feeders bait	47.85
	Tackle World Adelaid	Fish Feeders bait	52.89
Community Care - CCO - Graffiti & Comm Programs	Bunnings 703000	Paint brushes for Graffiti Program	11.92
Community Care - CCO - Home Maintenance	94 West	CHSP Volunteer Gardening - volunteer reward and recognition	37.00
	Civil Contractors Fede	CITB Levy Rebate (refund) for WZTM training for HM Officer	-130.00
	Bunnings 703000	CHSP Home Maintenance Stock - smoke alarms, clothesline, hooks	244.42
	Civil Contractors Fede	WZTM training for HM Officer	420.00
	Bunnings 703000	CHSP HM stock - tap washers	27.90
	Bunnings 703000	CHSP HM Stock - brass garden taps	31.70
Community Care - CCO - Social Participation	Officeworks 0505	Laminating Tai Charts for CHSP Tai Chi classes	57.75
	Woolworths/West Lakes Bou	CHSP refreshments cooking demonstration	2.75
	Woolworths/West Lakes Bou	CHSP refreshments cooking demonstration	29.55
	Woolworths/West Lakes Bou	Refreshments CHSP social group	28.05
	Woolworths/West Lakes Bou	Refreshments CHSP social group	7.95
	Henley Sq Foodland	Henley Kitchen meal supplies	96.47
	Henley Beach Chemmart	CHSP social group greeting cards	17.70
	Henley Sq Foodland	CHSP social group refreshments (client birthday cakes)	13.20
	Woolworths/West Lakes Bou	CHSP social group refreshments	10.89
	Henley Sq Foodland	CHSP social group refreshments	9.92
	Kmart 1021	CHSP social group USB for Tai Chi client home use	7.00
	Woolworths/West Lakes Bou	CHSP social group refreshments	12.00
	Tai Chi Productions	Resources for teaching CHSP Tai Chi	99.55
	Woolworths/West Lakes Bou	Refreshments, bingo prizes and guest speaker thank you chocs CHSP group	48.20
	Tai Chi Productions	Online Tai chi training subscription \$24.95 USD \$34.54 AUS	34.54
	Woolworths/West Lakes Bou	CHSP social group refreshments/cooking demo	25.14
	Woolworths/West Lakes Bou	Supplies for client meals at H & G CC	5.06
	Woolworths/West Lakes Bou	Supplies for client meals at H & G CC	25.06
	Woolworths/West Lakes Bou	refreshments for CHSP social group clients	8.03
	Woolworths/West Lakes Bou	refreshments for CHSP social group clients	10.26
	Woolworths/West Lakes Bou	Supplies for Henley & Grange community centre meals. Transfer of funds	80.05

Community Centres - CDO	Sq *port Adelaide Hist	Calendar for Centre Reception	12.00
	Bunnings 337000	Vacuum bag for Community Shed	27.50
	Officeworks 0505	Computer cable and stationery items for Centre Programs	65.27
	Coles 4971	Milk and Waste Bags for Centre Programs	14.50
	Coles 4971	Milk and Waste Bags for Centre Programs	19.70
	Henley Sq Foodland	Food items for Henley Café	36.31
	Kmart 1021	Plastic Table Cloths & Table Runners	46.00
	Henley Sq Foodland	Food items for Henley Café	14.80
	Woolworths Online	Food for Henley Meals Program on 20 October 2021	9.46
	Woolworths Online	Food for Henley Meals Program on 20 October 2021	140.69
	Mosaic Hotel	Volunteer Expenses - West Lakes Community Centre	289.30
	Woolworths Online	Food for Henley Meals Program on 19 October 2021	29.48
	Woolworths Online	Food for Henley Meals Program on 19 October 2021	110.94
	The Shoe Kings Group	Recognition West Lakes Volunteers	216.00
	Smp*semaphore Fodder S	Pea Straw Delivered for Centre Gardening Program	32.53
	Coles 4971	Long-life milk for centre programs	15.00
	Woolworths Online	Food for Henley Meals Program on 13 October 2021	23.54
	Woolworths Online	Food for Henley Meals Program on 13 October 2021	117.06
	Woolworths Online	Credit from online food error - goods were not received	-33.32
	Woolworths Online	Food items for Henley Café	144.46
Henley Sq Foodland	Food items for Henley Café	18.09	
Brighton Foodland	Food items for Henley Café	135.93	
Big W/470 Torrens Road	Stationary & Wipes	36.89	
Bunnings 703000	Garden Items for Seaton North	67.61	
Bunnings 356000	Lock for Seaton Cupboard	11.60	
Big W/470 Torrens Road	Plastic Table Cloth - Community Spring Fair	33.60	
Community Connection - Business Support Officer	Istock.Com	Library marketing image	14.30
	Aus Assoc Gerontolog	Staff training - Association of Gerontology Annual Conference	610.00
	Mailchimp	Library email subscription service	43.55
	Amazon Au	Hardware to enable promotional material to be displayed on TVs	198.00
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	156.12
	Booktopia Pty Ltd	Materials for adult fiction collection	502.75
	Booktopia Pty Ltd	Materials for adult non fiction collection	112.24
	Jb Hi-Fi	materials for adult dvd collection	29.98
	Jigsawstore	Materials for adult jigsaw collection	229.55
	Booktopia Pty Ltd	Materials for adult non fiction collection	124.20
	Booktopia Pty Ltd	materials for adulty fiction collection	369.53
	Booktopia Pty Ltd	materials for adult non fiction collection	138.05
	Booktopia Pty Ltd	Materials for adult fiction collection	154.78
	Jb Hi-Fi	Materials for adult dvd collection	37.95
	Booktopia Pty Ltd	Materials for adult non fiction collection	85.01
	Booktopia Pty Ltd	Materials for adult non fiction collection	327.94
	Audible Australia	Materials for e-audiobook collection	16.45
	Magpies Magazine PI	Subscription for magazine title	56.00
	Amazon Australia Services	Materials for adult e-book collection	11.99
	Booktopia Pty Ltd	Materials for adult fiction collection	200.51
	Jbhifi.Com.Au	Materials for adult dvd collection	51.95
	Amazon Australia Services	Materials for adult e-book collection	0.99
Booktopia Pty Ltd	Materials for adult fiction collection	188.53	

Community Connection -Collections Librarian -Youth	Jb Hi-Fi	DVDs for Library Children's Collections	283.81
	Sp * Games World Sa	Board games for Library Children's collections	469.83
	Sp * Vnnmall.Com	DVDs for Library Vietnamese Collection	544.61
	Booktopia Pty Ltd	Book for Adult Library collection	28.43
	Sp * Games World Sa	Board games for Children's Library Collection	577.90
Community Connection-Coordinator Literacy/Learning	Harris Scarfe	Collapsible Storage Crates for Library Programs	175.41
Community Connections - Coordinator Customer Exp	The Bartley Tavern	Room Hire & Morning Team - Community Connections Portfolio Planning	170.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Items for the Children's fiction and non-fiction collection	70.65
	Jigsawstore	Giant Jigsaws for the children's collection	103.80
	Booktopia Pty Ltd	Fiction items for the Teen and children's collections	288.41
	Jb Hi-Fi	DVD's for the library Children's collection	77.69
	Booktopia Pty Ltd	Books for the library Children's collection	183.98
	Jb Hi-Fi	Videogames for the youth collection	625.99
	Booktopia Pty Ltd	Items for the library Children's Graphic Novel, CP and CE collection	107.08
	Booktopia Pty Ltd	Non fiction and GN for the Children's collection	63.38
	Booktopia Pty Ltd	Books for the Children's Fiction and non fiction collection	245.08
Booktopia Pty Ltd	Items for the Children's fiction and non fiction collections	216.83	
Community Connections- Coordinator Outreach & Eng	Canva* I03220-0928237	Design subscription	36.48
	Adelaide Convention	Proteus training car parking	16.00
	Adelaide Convention	Proteus training car parking	16.00
	News Limited	News subscription	28.00
	Psek.Com	Web subscription	49.30
	Mailchimp	Newsletter subscription	278.99
Community Development Lead - Youth	Henley Sq Foodland	Catering Exhibition Launch and Programs	29.30
	Henley Sq Foodland	Catering Exhibition Launch and Programs	32.64
	Officeworks 0505	Work phone charger and year planner 2022	32.95
	Officeworks 0505	Work phone charger and year planner 2022	33.37
Community Development -Youth Participation Officer	Alberton 7 Days Supe	Stationery for Adult Community Education Program	30.60
	Kmart 1116	Stationery for Adult Community Education Program	29.50
	The Reject Shop	Kitchen Equipment for Youth Programs	6.00
	Neds Port Adelaide	Youth Programs Art Supplies	64.20
	Art To Art	Art Supplies Community Youth Program and Ripples Project	324.35
Art To Art	Art Supplies Community Youth Program and Ripples Project	114.85	
Corporate Services - EA to GM	Woodville Fish Shop	Dinners for 2 x Committee Meetings	99.60
	Woodville Fish Shop	Dinners for 2 x Committee Meetings	44.40
	Chickens Plus	Dinner - Corporate Services Committee - 5 October 2021	84.60
	Chickens Plus	Dinner - Corporate Services Committee - 5 October 2021	56.80
Engineering Strategy & Assets - Engagement Officer	Henley Sq Foodland	Batteries for aircon remote - Henley Site Office	8.00
	Lily West	Staff Bereavement Flowers	57.00
	Enzos Ristoranted	Restaurant voucher for staff 30 year milestone	250.00
Field Services - Arboriculture - Coordinator	Bunnings 703000	Drill bits & Cut off wheels for irrigation staff member	63.96

Field Services - Arboriculture - Irrigation Tech	L&h Kilkeny	Finsbury material for plc etc	173.87
	L&h Kilkeny	Finsbury material for plc etc	17.01
	Bunnings 703000	Material for Finsbury Reserve	19.15
	L&h Kilkeny	Material for Finsbury Reserve	89.63
Field Services - Arboriculture - WG Leader-Nursery	Dit - Ezyreg	Drivers Licence Renewal for WG Leader	68.00
Field Services - Civil Construction -WG Leader	Position Partners Pt	Programmed Calibration of laser & Dumpy Level's.	143.00
Field Services - Civil Maintenance - Coordinator	City Of Adelaide	Parking Fee for meeting in Adelaide	4.80
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Assorted tools for Beach Team.	235.75
	Officeworks 0505	Thermal Receipt Rolls Waste Centre.	62.48
	Austrahose Sa P/I	Hydrant Valve Washdown Bay	347.91
	Otr Welland 7233	Gas Bottle Waste Centre	23.99
Field Services - Civil Maintenance - WG Leader Eng	Officeworks 0505	Mouse pads for WTS	5.98
	Bunnings 337000	Grass seed for Backfill crew	65.43
Field Services - Parks - WG Leader Hort West	Adamis Sand/metal Dep	Stones for garden bed at Fresh water lake	61.60
	Wholesale Plants & P	Plants for garden bed at Collin Sellers reserve	408.60
	Bunnings 703000	Hose reels and nozzle for Henley Square	129.78
	Officeworks 0505	Cartridges for label maker.	27.00
Field Services - Team Leader Operations Support	Montrose Flowers	Bereavement Flowers for staff member as per council policy	75.00
	Montrose Flowers	Bereavement Flowers for staff member as per council policy	60.00
Field Services - WG Leader Hort East	Adamis Sand/metal Dep	White stones for Hort maintenance team Port rd	95.70
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Upk Wyatt	Car parking LGFA meeting	20.00
	Upk Pirie	Car parking LGFA meeting	15.00
Fleet Management - Administration Officer	United Fasteners Aus	Special Bolts to repair road sweeper arm	3.10
Fleet Management - Boilermaker/Welder	Astro Alloys Aust	Astro Alloys - Welding Rods	463.65
Fleet Management - Manager	Jaycar Electronics	Truck Fridge for Road Sweepers	199.00
	Drakes Allenby Gardens	Rapid Response Truck with terrible odour in cab due to not being cleaned pr	6.70
	Officeworks 0505	Folder, Inserts and Hole Punch for Ute Tender documents	12.99
	Anaconda	Rapid Response Truck Fridge	599.00
GM AMS - Executive Assistant to GM	Trybooking* Kesab	KESAB seminar annual breakfast with the Minister 2021	90.50
Governance & Operational Support - Manager	Upk Pirie	Car parking for Governance Seminar at LGA	19.00
	Upk Pirie	Car parking for Governance Seminar at LGA	19.00
	Upk Pirie	Car parking for Governance Seminar at LGA	19.00
	Paypal *mentalhealt	Mental Health First Training resources for AMS Training	457.55
	128 Greenhill Road Pty	Recruitment Meeting for Risk Advisor (2 staff, 1 external)	13.00

Governance & Operational Support - Manager	Elementary Coffee City Of Adelaide	Recruitment Meeting for Risk Advisor (2 staff, 1 external) Car parking for recruitment meeting	15.45 4.80
Governance & Operational Support -Security Officer	Sp * Remote Pro N N Quan Pty Ltd N N Quan Pty Ltd	Compliance wireless vehicle remotes Catering pre Council meeting 11/10/2021 Catering pre Council meeting 11/10/2021	102.00 255.50 255.50
Information Services - Manager	Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc	LGITSA conference - Coordinator ICT Projects & Project Officer LGITSA conference - Senior Project Manager LGITSA conference - Applications Analyst & Coordinator IT Operations LGITSA conference - Senior Senior Business Analyst LGITSA conference - CEO LGITSA conference - Cloud & Solutions Architect	594.00 99.00 792.00 396.00 99.00 198.00
Media, Marketing & Communications - Manager	Netregistry Dick Smith 4zxqtpbb	Renewal of woodvilletownhall.com.au website domain Stationary - Apple Mouse	15.95 158.95
Open Space - Administration & Consultation Officer	Woolworths/470 Torrens Rd Woolworths/470 Torrens Rd Dit - Land Services	Catering ADAPTNOW - Climate Change Event Catering ADAPTNOW - Climate Change Event Land Titles Search for OSR&P	9.45 10.76 38.00
Open Space - Community Planner	Adamis Sand/metal Dep Jeffries Group Jeffries Group Bunnings 703000 Bunnings 703000 Cs Tuff & Son Abbott Printers And Green Hornet Building Green Hornet Building	Paving Sand Frederick Miller Community Garden Mulch Woodville Greening Belmore Tce Verge Planting Mulch Woodville Greening - Balmore/Hughess Safety Equipment Woodville Greening Padlocks - Ovingham Greening/ Hose Friends of Mudge Way Compost for Flinders Park Community GArden Flyers for Brompton Community Garden Spring Fair Mulch for Plantabout - Flinders Park Mulch for George Street Beverley	82.50 107.01 107.01 181.20 84.54 166.00 537.90 243.83 300.98
Open Space-Coordinator O/Space & Property Projects	Dit - Plansa	planning application Henley RSL	586.00
Planning And Development - Manager	City Of Adelaide Planning Institute Of Aus Upk Pirie	Car parking to attend WHS Return to Work training at LGA Training Course at Planning Institute of Australia Car Parking for meeting at LGA	9.60 295.00 12.00
Property Maintenance - WG Leader	Web Safety Pty Ltd Stattin Stainless P/ Harvey Norman Online Web Safety Pty Ltd	Steel Cap Roofing Shoes for Staff Stainless Tubing (Handrail) Toaster and Kettle for Freshwater Lake Site Steel Cap Roofing Shoes	67.95 561.66 171.00 135.90
Public Health & Safety - Immunisation Coordinator	Eb *2021 Sa Vaccinolog Sp * Feed Me By Drakes Eb *2021 Sa Vaccinolog The Reject Shop 528 Spotlight 074	SA Vaccinology Update -Duplicate order - refund requested School Program Liaison meeting October 2021 SA Vaccinology Update 2021 - October 2021 Public clinic children's confectionery October 2021 School program minor equipment October 2021	110.00 45.00 220.00 54.50 43.80
Public Health & Safety - Project Officer	Facebk Rr45p7fhy2 Facebk 8xtbf7bln2 Kmart 1021	Doggy Day at the Beach event promotion - social media Doggy Day at the Beach event promotion - social media stationery items needed for Doggy Day at the Beach 2021	11.00 37.80 28.50

Public Health & Safety - Admin Support Officer	Office Choice Ltd	Parking Envelopes for Community Safety Officers	139.95
Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Asic	ASIC Company Information Search - Environmental Health Food Business	17.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Business Engagement Advisor	Franklin Auto Park	Car parking - Small Business Friendly Council presentation	25.38
	Sq *lt Miss West	Catering for 10 attendees - Tender Writing Workshop - 19 October	50.00
	Campaignmonitor	Marketing - Campaign Monitor - Western Business Leaders Newsletter	218.90
Urban Projects - Manager	Care Park Pty Ltd	Open Space Grant Program - Albert Park meeting in the city	18.44
	Tickets-Reset A New Pub	Reset- A new public agenda for the arts - Conference attendance	4.99
	Tickets-Reset A New Pub	Reset- A new public agenda for the arts - Conference attendance	100.00
Urban Projects - Place Leader	Videvo.Net Monthly Sub	Monthly Subscription to Videvo - 21 October 2021	33.86
Urban Projects - Venue Coordinator	Adelaide Convention	Car Park - Adelaide Connect Expo - Woodville Town Hall Marketing	19.00
	Metcash Trading Limited	Metcash trading as Campbells Pooraka - Bar stock Foyer Fridays	160.58
	Paramount Liquor	Paramount Bar Stock Receipt - Foyer Fridays - Woodville Town Hall	77.14
	Adelaide Fringe Inc	Adelaide Fringe Festival - Registration Fee - Woodville Town Hall	160.00
	Facebk Vqzuw7bvt2	Facebook - Advertising Receipt - Woodville Town Hall Marketing	86.89
	Facebk Vqzuw7bvt2	Facebook - Advertising Receipt - Woodville Town Hall Marketing	199.54