

Credit Card Statement Period transactions - Month of June 2020

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Zoom.Us 888-799-9666	Refund Monthly Zoom Account - Account transfer to IS	-2.23
	Kilkenny Foodland	Kitchen/Staff amenities	14.99
	Woolworths 5648	Meeting sustenance	15.77
	Sq *institute Of Publi	CEO Executive Membership - IPAA SA - 2020/21	189.00
Chief Executive Officer	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Apple.Com/Bill	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	Barrow And Bench Malve	Hardware for Civic CC1 - Light fixtures	36.24
	City Of Adelaide	CEO Car Parking - PAE & CCS Meeting with Consultant - Adel CBD	7.40
	inet Limited	CEO Monthly Internet - June 2020	99.99
	inet Limited	CEO Monthly Internet - June 2020 - CEO monthly Internet Reimbursement	24.90
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
City Services - EA to GM	Kmart Online	Refund - Community Safety - Supplies for Dog Holding Facility	-46.75
	Collins Debden Pty Ltd	Community Safety Stationery supplies for Council Officers	13.60
	Officeworks 0505	Community Safety - Supplies for Dog Holding Facility	6.46
	Auto Salvage Towing	Community Safety CRM - Towing of trailer - Flinders Park - Beverley	220.00
	Kmart Online	Community Safety - Supplies for Dog Holding Facility	46.75
	Ofwks Online Bentleigh	Community Safety - Supplies for Dog Holding Facility	20.82
	Woolworths 5631	Community Safety - Supplies for Cat Trapping	28.00
Community Care - CCO - Easy Gardens	Happytel Retail Grou	Council Mobile battery replacement	49.00
Community Care - CCO - Graffiti & Comm Programs	Cubic Promote	Pedometers for Activity pack during Covid 19	823.36
Community Care - CCO - Social Participation	Woolworths 5623	CHSP group bingo prizes	14.00
	Woolworths 5623	CHSP Bingo prizes for deliveries	2.90
	Woolworths 5623	CHSP Bingo prizes for deliveries	4.00
	Officeworks 0505	Printed labels for CHSP Tai Chi client DVD	65.03
	Officeworks 0505	DVD and DVD covers for client exercise DVDs	45.03
	Amcos Limited	Licence for single event music for DVD production	180.25
	Officeworks 0505	DVD covers and DVDs for CHSP DVD production	96.98
	Coles 0455	CHSP Bingo prizes for deliveries	3.00
	Coles 0455	CHSP Bingo prizes for deliveries	8.00
	Coles 0403	Chocolates for CHSP bingo prizes	6.00
	Henley Sq Foodland	Chocolate for CHSP bingo prizes	5.00
	Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM materials purchased for and reimbursed by the client
Bunnings 703000		CHSP HM stock tap washers	19.25
Findon Hardware		CHSP HM materials purchased for and reimbursed by the client	14.99
Bunnings 703000		CHSP HM Program - materials purchased for & reimbursed by the client	3.21

Community Centres - CDO	Premier Art Supplies	Mural Paint for community Stobie Pole art project in Henley	429.05
	Premier Art Supplies	Art supplies for art classes at Henley Community Centre	484.80
	Bunnings 703000	Cafe Tables	718.00
	Cd Soft Educational Re	Go Micro - Phone Microscopes for Little Buggers Club Program	321.09
	Officeworks 0505	Stationary and office equipment	50.06
	Officeworks 0505	Stationary and office equipment	69.00
	Croydon Foodland	Single serve tea + snacks for workshops	13.24
	Croydon Foodland	Single serve tea + snacks for workshops	6.19
	Paypal *allwallstic	Wall graphics for Drop In space	59.90
	Photoco Camera House	audio equipment for virtual programming	419.95
	Officeworks 0505	Step Ladder for centre	32.98
	Bunnings 337000	Sandpaper and PPE items for Community Shed	115.65
	Officeworks 0505	Wall mounted A4 holders	115.00
	Bunnings 703000	Cleaning Products for Libraries and Community Centres	113.63
	Bunnings 337000	Storage containers	49.60
	Cheap As Chips	Artificial Plant	49.97
	Officeworks 0505	Stationary items	10.89
	Cheap As Chips	Artificial Plants, Canvas Print & Batteries	87.97
Community Centres - Meals & Nutrition Officer	Bunnings 412000	Henley Meals Program - gardening equipment for cafe & kitchen garden	453.31
	Woolworths 5639	Henley Meals Program - equipment for workshop bread	35.00
	Coles 0420	Henley Meals Program - equipment for kitchen	72.00
	Riot Art & Craft5055	Henley Grange Community Centre - art equipment for workshops	311.32
	Wow Glenelg Sm 5311	Henley Meals Program - equipment for workshop bread	42.00
	Bunnings 703000	Henley & Grange Community Centre - containers for art supplies	51.15
	Gaganis Warehouse	Henley Meals Program - Bread making workshop supplies	36.30
	Gaganis Warehouse	Henley Meals Program - Bread making workshop supplies	54.40
	Officeworks 0505	Henley Meals Program - stationery for meals program	52.79
	Gaganis Warehouse	Henley Meals Program - equipment for Bread Making workshop	9.79
	Gaganis Warehouse	Henley Meals Program - equipment for Bread Making workshop	27.46
	Marion Locksmiths Pt	Henley Meals Program - key cutting for broken fridge key	8.00
	Wow Glenelg Sm 5311	Henley Meals Program - containers for Bread making workshop	30.00
	Woolworths 5798 Brighton	Henley Meals Program - containers for Bread making workshop	27.70
	Cargo Crew Pty Ltd	Henley Meals Program - aprons for cooking class	179.95
	Gaganis Warehouse	Henley Meals Program - products for Bread making workshop	107.91
	Gaganis Warehouse	Henley Meals Program - products for Bread making workshop	35.94
Community Connection - Collections Librarian-Adult	Jbhifi.Com.Au	Materials for adult dvd collection	57.97
	Booktopia Pty Ltd	Materials for adult fiction collection	216.74
	Amazon Australia Services	Material for adult e-book collection	15.57
	Booktopia Pty Ltd	Materials for adult non fiction collection	197.24
	Booktopia Pty Ltd	Charges split on invoice 11437939 - Materials for Adult Fiction Coll	49.58
	Dvdland Pty Ltd	Materials for Adult dvd collection	126.80
	Booktopia Pty Ltd	Materials for Adult Non fiction collection	76.59
	Booktopia Pty Ltd	Materials for Adult fiction collection	209.43
	Booktopia Pty Ltd	Materials for Adult Express Collection	159.42
	Jbhifi.Com.Au	Materials for Adult DVD collection	309.69

Community Connection - Collections Librarian-Adult	Amazon Australia Services	Material for adult e-book collection	12.99
	Booktopia Pty Ltd	Payment split over invoice - Material for adult fiction coll	95.14
	Amazon Australia Services	Material for Adult e-book collection	11.99
	Jbhifi.Com.Au	Materials for Adult DVD collection	309.69
	Amazon Australia Services	Material for adult e-book collection	11.99
	Classic Dvds Pty Ltd	Refund of \$36.94 for discontinued item on order.	-36.94
	Amazon Australia Services	Material for the e-book collection	19.99
	Amazon Australia Services	Material for the -book collection	9.06
	Dvdland Pty Ltd	Materials for the Adult DVD collection	36.90
	Booktopia Pty Ltd	Materials for Adult fiction collection	107.80
	Booktopia Pty Ltd	Materials for the Adult Fiction Collection	198.16
	Audible Australia	Material for the Adult e-book collection	16.45
	Jbhifi.Com.Au	Materials for the Adult DVD collection	249.75
Amazon Australia Services	Material for the Adult e-book collection	4.99	
Community Connection - Library Administration	Chemistwarehouse Online	Infrared thermometers for Ageing Well programs	219.98
	Adelaide Direct Stat	Hand sanitiser for Community Connections	412.83
	Bunnings Marketing Int	PPE supplies for reopening of branches and centres	250.00
Community Connection -Collections Librarian -Youth	Jbhifi.Com.Au	Electronic games for Library Youth Collections	122.99
	Booktopia Pty Ltd	Book for Children's Library Collection	36.70
Community Connection-Coordinator Literacy/Learning	Zoom.Aud	Zoom Pro subscription for CCS Library Program delivery	84.69
	Sp * Suz E Bee Candles	Bees wax supplies for lib. program (no supplier ABN orGST)	129.50
Community Connections - Coordinator Outreach & Eng	Quickesign	TV Marketing promotional subscription platform Libraries	781.36
	Facebk 42z83uerl2	Facebook Marketing Sponsored Posts Libraries	94.84
Community Development Lead - Youth	Bunnings 703000	Undercoat paint for mural Findon High	464.50
	Bunnings 703000	Undercoat paint for Findon Mural project	215.70
	Coles 0429	Findon Mural painting session - fruit and snacks	9.80
	Coles 0429	Findon Mural painting session - fruit and snacks	28.36
	Bunnings 703000	Drop sheets and paint equipment for Findon Mural project	133.99
	Design Image Pty Ltd	Art Hanging system for warehouse	50.55
Community Development -Youth Participation Officer	P & S Discounters	Skateboard Community Youth Art Project Printing	555.00
	Bunnings 703000	Findon Students Art Mural Project Equipment	81.67
	Bunnings 703000	Findon Students Art Mural Project Equipment	63.90
	Bunnings 703000	Findon High Students Young Change Maker Project Equipment	127.80
Corporate Services - EA to GM	Sew Focus	Velco for volunteer projects	17.15
	Zoom.Aud	Zoom - June 2020	61.60
Corporate Services - General Manager	Spotlight	Awards Expenses	40.00
Field Services - Arboriculture - WG Leader Arb	Dpti - Ezyreg	Medium Rigid drivers licence renewal for Field Staff	66.00

Field Services - Arboriculture - Coordinator	Dpti - Ezyreg Dpti - Ezyreg	Medium Rigid drivers licence renewal for Field Staff Medium Rigid drivers licence renewal for Field Staff	66.00 66.00
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny L&h Kilkenny	Carnegie Pump materials. Carnegie pump works material	92.66 167.21
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000 Bcf Australia Port A Bunnings 703000 Bunnings 703000 Bunnings 703000 Officeworks 0505 Dpti - Ezyreg Bunnings 703000	Handsaws and storage tubs for irrigation team Shelter for irrigation team to continue work in inclement weather End caps for Freshwater Lake Canal Blades and holesaw for Landscape Team Project Materials for Landscape Team Project Laminated Plans for Landscape Team Project Medium Rigid drivers licence renewal for Field Staff Caps for Raingarden catchment	108.92 179.99 27.93 74.68 235.95 32.50 66.00 7.92
Field Services - Civil Construction -WG Leader	Happytel Retail Grou	Mobile Phone repairs - Jordan Halstead	115.00
Field Services - Civil Maintenance - WG Leader	Adelaide Tools Mend 1300tempfence Bunnings 703000	Paslode air Staple gun Fencing team Trial Cloth for Sand Drift Fencing Threaded Rod and Nuts for Beach team	285.00 164.89 35.90
Field Services - Civil Maintenance - WG Leader Eng	Electric Bug Pty Ltd Electric Bug Pty Ltd Officeworks 0505 Sprint Auto Parts Bunnings 703000 Bunnings 703000	acc plug for Line Marking crew 2 new two ways for traffic management and for other jobs rolls for credit card printer for waste transfer station dual plug charger for Line marking crew electrical cords for Line Marking crew heater fan for line marking crew	14.00 449.00 37.98 18.70 62.08 55.00
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000 Bunnings 356000	Drainage Pipe for Horticulture East Zone Drainage pipe for Horticulture East zone	105.17 106.32
Field Services - Parks - WG leader - Hort East	Bunnings 703000	Rose bush for Beverley Cemetery	16.30
Field Services - Parks - WG Leader Hort West	Croplands Spray Shop Bunnings 703000 Bunnings 703000	spray nozzles for broadleaf spraying. White oil insecticide for Pt. Road roses. poly pipe cutter for HW1	75.48 29.34 23.94
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	312.40
Financial Services - Manager	Upk Pirie	carparking meeting LGFA	15.00
Fleet Management - Administration Officer	Anaconda Dr Bolt Bunnings 703000 Dpti - Ezyreg	2 x truck fridges Jetvac water leak Power board and ext for fleet admin office Trailer Rego - Irrig project YGJ872	1398.00 88.00 21.45 91.00
Fleet Management - Boilermaker/Welder	Sa Govt Payments Servi	Annual Bus inspections - regency park	566.00

GM AMS - Executive Assistant to GM	N N Quan Pty Ltd	City Services and Asset Management Committee meeting - Sustenance	38.00
	N N Quan Pty Ltd	City Services and Asset Management Committee meeting - Sustenance	103.00
	N N Quan Pty Ltd	City Services and Asset Management Committee meeting - Sustenance	61.00
Governance & Operational Support - Manager	Officeworks 0505	Headphone for conducting Council/Committee meetings	28.20
	Zoom.Aud	Kerrie Jackson Zoom subscription for Council meetings	61.60
Governance & Operational Support -Security Officer	N N Quan Pty Ltd	pre council meeting dinner Mayor & Leadership Team	14.00
	N N Quan Pty Ltd	pre council meeting dinner Mayor & Leadership Team	125.00
	Royal India	pre Council meeting dinner Mayor & Leadership Team	12.00
	Royal India	pre Council meeting dinner Mayor & Leadership Team	94.60
Marketing & Communications - Social Media Advisor	News Limited	Subscription monthly fee	28.00
	Canva* 02733-0533419	Design platform monthly fee	57.33
	Sprout Social, Inc	Social media platform monthly fee	661.30
	Netregistry	Domain registration	11.95
	Paddle.Net* Wfl Jcepro	CMS registry	48.35
	Piktochart	Design tool yearly fee	427.34
	Psek.Com	Monthly platform fee	53.22
	Vimeo Plus	Video yearly fee	111.10
	Mailchimp	ongoing subscription for enewsletters	289.14
	News Limited	ongoing subscription for News Corp	28.00
Media, Marketing & Communications - Coordinator	Amazon Au	Amazon software for tv screens in customer area	108.00
	Netregistry	Website hosting platform subscription	14.95
	Netregistry	Website hosting platform subscription	74.43
	Netregistry	Website hosting platform subscription	26.45
Open Space - Community Planner	Bunnings 356000	Orange Safety Fencing - Rosetta St Greening, Besser Brick Bee Hotel	77.00
People & Culture - Administration Officer	Linkedin	Recruitment of CAWRA Independent Chairperson	14.20
	Linkedin	Recruitment Advertising for LinkedIn	83.62
Planning And Development - Manager	Zoom.Aud	REFUND - Zoom Account Setup - Planning & Dev Portfolio - Video Meetings	-22.58
	Department Of Planni	Manager P&D - Fee for Accreditation application under the PDI Act	760.00
	Planning Institute Of	PIA Training Course for Planning Development Officer	420.00
	Planning Institute Of	PIA Training Course for Planning Development Officer	420.00
	Zoom.Aud	Zoom Video Monthly Access Fee - Work From Home Staff Communication	84.69
Property Maintenance - WG Leader	Osmond Electronics	coloured decal for uplights at Woodville Town Hall	92.40
	G And C Mauro Investme	Repairs to wardrobe doors unit 6 Waratah Close	22.88
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	Staff Amenities June 2020	16.00
	Drake Supermarkets Gol	Public Clinic Children's confectionery - June 2020	20.00
Public Health & Safety - Project Officer	Jb Hi Fi Westlakes	Short term hold dog facility kemp street monitoring camera	199.00

Public Health & Safety - Project Officer	Petbarn	Short term dog hold facility -dog beds	249.93	
	Kmart Online	Short term dog hold facility - equipment needed	40.00	
	Target 5025	Pets of Charles Sturt Social media - June promotion winner	21.15	
Public Health & Safety - Manager	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Urban Projects - Coordinator Economic Development	Ceda	CEDA training program re workforce recovery	35.00
		Facebk Jmlzwt6sx2	marketing of western adelaide business helpline	151.18
Zoom.Aud		monthly zoom invoice	23.09	
Campaignmonitor		Monthly subscription - campaign monitor	218.90	
Urban Projects - Manager	Apple.Com/Bill	Apple Phone Storage - Work Phone	1.49	
Urban Projects - Venue Coordinator	Bunnings 703000	Bunnings - Allen Keys for Drapes Set up - Woodville Town Hall	2.95	

Urban Projects - Venue Coordinator

Sansong Pty Ltd
Officeworks 0505
Crowdcast, Inc.
Crowdcast, Inc.
Crowdcast, Inc.
Facebk Uml9jswut2

Gamesworld - Foyer Fridays Materials - Woodville Town Hall events
Officeworks - hand sanitiser and tape - Covid-19 requirements
Crowdcast - Foyer Fridays - live streaming platform
Crowdcast - Foyer Fridays - live streaming platform - Refund 2
Crowdcast - Foyer Fridays - live streaming platform - Refund
Facebook - Advertising Receipt - Foyer Fridays - Woodville Town Hall

317.90
70.90
131.66
-127.40
-127.40
70.73