

Credit Card Statement Period transactions - Month of October 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group refreshments - birthday	11.00
	The Reject Shop 5549	CHSP social group client greeting cards	7.00
	Woolworths/445-457 Tapley	CHSP social group refreshments	8.91
	Woolworths/445-457 Tapley	CHSP social group refreshments	43.56
	Woolworths/West Lakes Bou	CHSP social group refreshments	16.48
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	44.22
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	16.98
	Woolworths/West Lakes Bou	CHSP social group refreshments	8.20
	Woolworths Online	Henley kitchen meals program supplies	11.55
	Woolworths Online	Henley kitchen meals program supplies	244.65
	Bcf Australia Port A	Bait for the fish Feeders program	28.97
	Industrial Rag Pty Ltd	Rags for graffiti program to clean graffiti of fences	81.40
	Kmart 1021	Cloths hanging rack for Arch Patterson Venue	22.00
	Bunnings 703000	Painting drip trays for Graffiti program	9.90
Chief Executive Officer	Apple.Com/Bill	CEO Apple iCloud+ with 200GB Storage	4.49
	Upk Pirie	CEO Car Parking - CAWRA Board Briefing	15.00
	News Limited	CEO - The Advertiser Digital Membership	28.00
	linet Limited	CEO - iiNet Monthly Connectivity - CEO Monthly Internet Reimbursement	11.00
	linet Limited	CEO - iiNet Monthly Connectivity	99.99
	Playfordhotel	Car Parking - AmCham Infrastructure Seminar	16.32
	Upk Pirie	CEO - Car Parking - Cross Council Meeting	19.00
Community Centres - CDO	The Reject Shop	Dishwashing Tablets for new Dishwasher	17.14
	Woolworths Online	Food for Henley Meals Program 26 October 22	226.94
	Woolworths/Cnr Jetty & Br	Bags for food for Henley Meals Program - 26 October 2022	0.90
	Henley Sq Foodland	Food for Henley Meals Program - 25 October 2022	29.99
	Woolworths Online	Food for Henley Meals Program - 21 October 2022	1.54
	Woolworths Online	Food for Henley Meals Program - 21 October 2022	149.62
	Coles 4971	Antiseptic spray, air freshener, cleaning fluid for Centre Programs	34.20
	Kmart 1116	Storage Baskets for Craft Supplies - Bower Cottages	37.00
	Henley Sq Foodland	Food for Henley Meals Program - 18 October 2022	78.07
	Woolworths Online	Food for Henley Meals Program - 14 October 2022	5.17
	Woolworths Online	Food for Henley Meals Program - 14 October 2022	195.41
	Sq *what The Croque?	Hire of Coffee Van for Showcasing Findon CC Event	118.00
	Kmart 1021	Supplies for school holiday art workshop - 12 October 2022	39.00
	Bunnings 703000	Craft Supplies for Centre Program	63.70
	Woolworths Online	Food for Henley Meals Program - 11 October 2022	15.95
	Woolworths Online	Food for Henley Meals Program - 11 October 2022	172.37
Pt Adelaide Foodland	Storage Baskets for Craft Supplies - Bower Cottages	21.64	

Community Centres - CDO	Cheap As Chips	Craft Supplies for Centre Program	71.05
	Kmart 1151	Supplies for school holiday art workshop - 7 October 2022	51.00
	Panificio Pty Ltd	Catering for Volunteer Induction Training, Bower cottages	85.00
	Sq *habitat For Humani	Tiles for Centre Craft Program	10.00
	Woolworths Online	Food for Henley Meals Program - 5 October 2022	14.63
	Woolworths Online	Food for Henley Meals Program - 5 October 2022	122.36
	Henley Sq Foodland	Food for Henley Meals Program - 4 October 2022	75.36
	Woolworths/Mitcham S/C 11	Milk, tea and biscuits for Centre Program	35.10
	Woolworths/Mitcham S/C 11	Milk, tea and biscuits for Centre Program	54.60
	Cheap As Chips	Craft supplies for Centre Program	133.00
	Henley Sq Foodland	Food for Henley Meals Program - 28 September 2022	3.10
Community Connection - Business Support Officer	Altaire Arts And Sup	Adult program craft materials	450.31
	Bagworld	Ngutungka Laptop bags	179.85
Community Connection - Collections Librarian-Adult	Jigsaw Store	Materials for adult jigsaw collection	350.30
	Dvdland Pty Ltd	Materials for Binge DVD collection	196.45
	Dvdland Pty Ltd	materials for Binge DVD collection	119.60
	Dvdland Pty Ltd	Materials for Binge DVD collection	49.80
	Sp Jb Hi-Fi Online	Materials for Binge DVD collection	36.48
	Booktopia Pty Ltd	Materials for adult non fiction collection	243.97
	Jigsaw Store	Materials for adult jigsaw collection	197.60
	Booktopia Pty Ltd	Materials for adult fiction collection	367.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	190.90
	Myer Pty Ltd	Materials for Make, Bake, Decorate collectio	119.88
	Amazon Au	Materials for adult non fiction collection	39.89
	House	Materials for the "Make bake decorate" collection	141.87
	Booktopia Pty Ltd	Materials for adult non fiction collection	245.53
	Amazon Au	Materials for adult fiction collection	18.69
	Jigsaw Store	Materials for Jigsaw collection	65.36
Booktopia Pty Ltd	Materials for adult fiction collection	141.07	
Booktopia Pty Ltd	Materials for adult fiction collection	417.14	
Spacetoco Venue Hire	Hire of room for Book Discussion Group get together	20.00	
Community Connection - Social Inclusion Coordinato	Ebay O*27-09201-88198	tealights for Domestic violence vigil event at St Clair on Nov 24	131.96
	Simplybookme	Annual subscription for Wheelchair booking system	140.00
	Simplybook.Me	payment prior to purchasing annual subscription wheelchair bookings	15.74
Community Connection -Collections Librarian -Youth	Visualcom Pty Ltd	Promotional banners for library literacy & learning	341.00
	Ezi*avery Products Pty	Spine label stickers for Library Technical Services	104.94
	Paypal *polishstore	Polish Magazine subscription for Library Foreign Language Collections	30.50
	Sp Good Deals Games	Electronic game for library youth collection	40.00
	Paypal *bookmasterp	Polish books for Library Foreign Language Collection	42.41
	Sp Vnmall.Com	Vietnamese DVDs for foreign Language collection	503.60

Community Connection -Collections Librarian -Youth	Big W/470 Torrens Road	Electronic game for Library youth collection	39.00
Community Connection-Coordinator Literacy/Learning	Officeworks 0510	Digital Drawing Styluses - Digital Programs Ngutungka West Lakes	754.96
Community Connections - Activator Ngutungka WL	Officeworks 0505	paper for community crafts Halloween	32.17
	Goodwill Sa Pty Ltd	Halloween arts and craft and decorations	106.45
	Spotlight	Craft supplies for Halloween event	335.70
	Pricesavers Westlake	craft supplies for Halloween event	92.00
	Kmart 1021	colouring in for community table	16.50
	Woolworths/West Lakes Bou	craft supplies for Halloween	17.00
	Woolworths/West Lakes Bou	craft supplies for Halloween	8.50
	Aldi Stores - West Lak	Sewing Kit and scissors for crafts	21.07
	Happytel Retail Grou	IPad cases	87.92
	Kmart 1021	Decorations for Halloween	206.40
	Techdash.Com.Au	kensington lock and USB cable for meeting rooms	43.00
Community Connections - Coordinator Outreach & Eng	Spotlight 072	Halloween decorations Mobile Libary	14.70
	Wilson Parking Ade039	Wilson Carpark receipt - PLS CBD meeting	29.36
	Mailchimp	Mailchimp receipt- Library enewsletter	397.98
Community Connections - Manager	Promotions* Wholesalep	Library Printed Materials for Literacy event	764.50
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Books for the library Children's collections	248.27
	Sp Entropytoys	Additional magnetic pens for the library puzzle collection	9.95
	Jigsaw Store	Jigsaws requested by customers	109.75
	Booktopia Pty Ltd	CE's and graphic novels for the library children's collection	199.71
	Sp Jb Hi-Fi Online	Games for the library video games collection	849.98
	Booktopia Pty Ltd	Books for the library easy reader collection and a big book	213.16
	Booktopia Pty Ltd	Items for the library CE and CF collection - pokemon titles	310.35
Community Development Lead - Youth	Coles 4971	Catering for youth programs - breakfast and animation	28.92
	Coles 4971	Catering for youth programs - breakfast and animation	15.07
	Sp Riot Creatpl	Fabric markers for clothesline project	61.99
	Stpetersbakehouse	Catering volunteer training First Five Minutes	34.00
	Games World West Lake	Items for D&D set youth programs	41.96
	Kmart 1021	t-shirts for clothesline project across community centres	253.30
	Coles 4971	Catering youth programs Breakfast	46.31
	Coles 4971	Catering youth programs Breakfast	84.76
	Coles 4971	Catering for Skatedaze volunteers	12.95
	Coles 4971	Catering for Skatedaze volunteers	70.50
	Officeworks 0505	Laminator and folding trolley for office and centre	272.00
	Bunnings 703000	Garden plants and soil for youth program/ cable ties	107.58
	Games World West Lake	Items for D&D games youth programs	269.91
	Kilkenny Foodland	catering for youth programs and kitchen cleaning items	92.99

Community Development Lead - Youth	Officeworks 0505	stationary for office and items for youth programs	190.93
Community Development -Youth Participation Officer	Bunnings 703000	Community Program Equipment for Art Display	42.48
	St Vincent De Paul S	Cotton Materials for Eco Printing Art Workshop	47.00
	St Vincent De Paul S	Cotton Materials for Eco Printing Art Workshop	5.00
	elite Picture Framin	Permanent Framing of Aboriginal Community Art work for the centre	760.00
	Kmart 1116	Tshirts for Clothesline Community Art Project	298.50
	Drakes Fulham Gardens	Community Centre Program supplies / replacement	15.30
	Coles 4971	Youth Cooking program supplies and equipment	36.70
	Coles 4971	Youth Cooking program supplies and equipment	102.37
	Facebk Ujscqf3d22	School Holiday Program Marketing	15.00
Engineering Strategy & Assets - Engagement Officer	Drakes Allenby Gardens	Platters for Team planning day	55.00
	Drakes Allenby Gardens	Drakes Platter for ESA team day	60.00
	Drakes Allenby Gardens	Platters for Team planning day	65.00
	Drakes Allenby Gardens	Platters for Team planning day	65.00
	Drakes Allenby Gardens	Platters for Team planning day	55.00
	Tickets-Maintenance Of P	Stormwater Guidelines	225.03
	Paypal *crkennedyco	Survey Pole Surveying equipment	248.00
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	drivers licence renewal Arb member	69.00
	Dit - Ezyreg	licence renewal for arb member	69.00
Field Services - Arboriculture - Coordinator	Pripark	Parking- Emergency management Training	15.00
	Pripark	Parking- Emergency management Training	15.00
	Pripark	Parking- Emergency management Training	15.00
	Dit - Ezyreg	Staff members Licence renewal	69.00
	Encanta Events	Irrigation Australia Conference	1141.76
Field Services - Arboriculture - WG Leader-Nursery	Gaganis Warehouse	Catering as per employee recognition and achievement policy	35.95
	Bunnings 486000	Padding for Valve Box lids - Irrigation Install Team	175.00
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	Materials for specialised field task	209.54
Field Services - Coordinator Water & Waste Busines	Officeworks 0505	Delivery Docket Stamp	58.46
Field Services - Parks - Coordinator Horticulture	Upk Pirie	Car Parking cost for meeting Local Government House	19.00
Field Services - Parks - Horticulture - WG Leader	Chemist King Welland	COVID Face Shields	19.95
Field Services - Parks - WG Leader Hort West	Plasdene Glass Pak	containers for herbicide chemical.	149.11
	Bunnings 703000	cleaning products for midcourse lunch room	42.74
	Adamis Sand/metal Dep	Soil for semapaw dog park.	334.40
	Huggall And Hoile	lid for Henley square umbrella sleeves.	17.72

Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	277.20
Financial Services - Manager	Upk Pirie	car parking meeting at LGFA	19.00
	Upk Pirie	carparking audit and risk meeting	15.00
Fleet Management - Manager	T & L Automotive Pty	Second Hand Door for Truck- North East Wrecking	1500.00
	Paramount Machinery	Paramount Browns Workshop Shelving	330.00
	Jaycar	Fridge cover with tie downs	79.95
	Post Daw Park Lpo Da	Post Sensium trial Telematics back to supplier	15.54
	Super Cheap Auto	Air Compressor parts	19.99
GM - Asset Management Services	Parkfast Pty Ltd Sa	Car Parking - Emergency Incident Training - SES Headquarters	16.00
GM AMS - Executive Assistant	Pripark	Car Parking Receipt - Emergency Incident Training SES Headquarters	15.00
GM Corporate Services	City Of Adelaide	Parking - LGA	9.60
	City Of Adelaide	Parking - LGA	9.60
	Sq *gut Feeling	Dinner - Council Meeting	18.50
	Sq *gut Feeling	Council Dinner	18.50
	Sq *gut Feeling	Committee Dinner	37.00
GM Corporate Services - Executive Assistant	Coles 4971	Final Council Supper	38.85
	Booktopia Pty Ltd	Book Purchase	38.94
	Chickens Plus	Corporate Services Committee Dinner - 4 October 2022	56.90
	Chickens Plus	Corporate Services Committee Dinner - 4 October 2022	125.60
	Officeworks 0505	Stationery	9.50
	Woodville Hotel	Farewell Lunch - Staff	16.00
Governance & Operational Support - Manager	Pripark	Carparking -Emergency Management workshop	15.00
	Pripark	Carparking Emergency Management workshop	15.00
	Nordburger Hindmarsh	Governance Business Planning Day	251.40
	Woolworths/West Lakes Bou	Governance Business Planning	38.45
	Unity Grp Welland PI	Governance Business Planning	27.45
	Spotlight	Governance Business Planning	36.00
	Officeworks 0505	Governance Business Planning	28.91
Governance & Operational Support -Security Officer	Woodville Fish Shop	Meet the Candidates	113.50
	Coles 0429	restock Civic Centre refreshments	37.50
	Nnq Woodville	catering Council meeting 10 October 2022	211.63
	Nnq Woodville	catering Council meeting 10 October 2022	211.63
Information Services - Manager	Care Park	PAE meeting 14 October 2022	5.11
	Ac By Marriott Melb	AISA conference accommodation - October 2022	685.13

Information Services - Manager	Care Park Www.Anydesk.Com	PAE meeting 7 October 2022 credit memo for Anydesk subscription	5.11 -70.01
Marketing & Comms - Digital Advisor	Switcher Studio Amazon Au	Switcher Studio software subscription for live streaming Replacement mouse and keyboard/s for employees on Macs	79.91 359.00
Marketing & Communications Business Advisor	Canva* I03585-0683743 News Limited Psek.Com Mailchimp	Design tool subscription Media subscription Website platform subscription enewsletter management platform	43.21 28.00 55.33 497.17
Media, Marketing & Communications - Manager	Netregistry	Domain manager renewal for woodvilletownhall.com.au website	20.75
Open Space - Administration & Consultation Officer	Woolworths/West Lakes Bou Woolworths/West Lakes Bou	Climate Active Community Workshop Catering Climate Active Community Workshop Catering	60.00 14.28
Open Space - Community Planner	Sq *semaphore Park Com Bunnings 703000 Bunnings 703000 Bunnings 703000 Sa Sawdust Sales Allbox Factory Pty L	Sausage Sizzle + Drinks Trust Reserve Come Together Event Gift Cards for PlantAbout materials Battery Security Camera - DUe to theft in Community Gardens Tubs for Mulch spreading Cable ties Sawdust - Ovingham Greening Paths Boxes for Verges Alive Plants	324.00 150.00 179.00 54.07 300.00 520.78
Planning And Development - Manager	Norman Waterhouse	Conference 25/11/22 - Planning & Enforcement Case Law	198.00
Property Maintenance - WG Leader	Officeworks 0505 Spotlight	Computer Stand for Nursery Desk Cord Tensioners for Ngutungka Blinds	10.95 18.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop 528 Coles 4971 Eb *2022 Sa Vaccinolog	Public Clinic Children's Confectionery - September 2022 Immunisation - Public Clinic Childrens Confectionery - September 2022 SA Vaccinology Conference Ticker for Immunisation Staff - Sept 22	56.00 42.30 110.00
Public Health & Safety - Team Leader Comm Safety	Sai Global	Australian standards electronic document for parking control officer	214.28
Public Health & Safety - Manager	210 Tfnsw Licence Adm 210 Tfnsw Licence Adm 210 Tfnsw Licence Adm Adelaide Convention Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking Car parking related to attendance at LGITSA Awards MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking	23.00 230.00 23.00 18.00 10.00 30.00 10.00 10.00 10.00 10.00 10.00

Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Officeworks	Mobile phone safety equipment for Environmental Health Cars	164.53
	Coles 0403	Catering for Customer Centricity Training - Public Health & Safety	37.85
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	40.00
Public Health & Safety - Project Officer	Amazon Marketplace Au	Purchase of dog basket for 'Dog Library' at Henley Beach	69.20
	Kilkenny Foodland	Refreshments for staff - Doggy Day at the Beach - 8 Oct 22	30.36
	Woolworths/470 Torrens Rd	Catering supplies for BBQ - Doggy Day at the Beach - 8 Oct 22	35.05
	Petbarn	Items for canine alley prize - Doggy Day at the Beach 8 Oct 22	110.00
	The Reject Shop 5546	The Reject Shop - Purchase for Doggy Day prize canine alley winner	8.00
	Kmart 1116	Items for canine alley prize - Doggy Day at the Beach 8 Oct 22	78.00
Urban Projects - Business Engagement Advisor	Facebk 9lb2ghtrm2	FB Ad advertising dog on lead changes during daylight savings on POCS	13.84
	Wilson Parking A050	Car parking - catch up with Digital Engine - Lot Fourteen	10.12
	Board Of The Botanic	Car parking - SAYES Graduation	2.98
	Wilson Parking A050	Car parking - Startup SA meeting - Lot Fourteen	11.14
	Paypal *smaok	Marketers in a Pub - Housing Strategy	35.00
	Kimpton Margot Sydney Opi	Credit for meal - National Economic Development Conference	-25.00
	Kimpton Margot Sydney Opi	Meals - National Economic Development Conference	112.41
	Kimpton Margot Sydney Opi	Credit for meal - National Economic Development Conference	-40.25
	Gm Cabs Pty Ltd	Taxi - National Economic Development Conference	75.39
	Campaignmonitor	Campaign Monitor - Western Business Leaders - September	218.90
Urban Projects - Manager	Sp Bec Hardy	Supply for Foyer Fridays programming events WTH	585.00
Urban Projects - Venue Coordinator	Metcash Trading Limited	Bar stock - Foyer Fridays - Woodville Town Hall Events - Campbells	116.88