

Credit Card Statement Period transactions - Month of September 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Paypal *mcbi	MCBi Customer Journey Mapping - 7 October 2021	1094.50
Chief Executive Officer	Adelaide Central Mkt	Car Parking - CAWRA Waste Meeting - CBD	13.00
	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upark Topham	Car Parking - CEO Collab Meeting - Marion PAE & CCS	12.00
	inet Limited	CEO Monthly Connectivity 2021	99.99
	inet Limited	CEO Monthly Connectivity 2021 - CEO monthly Internet reimbursement	11.00
	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
City Services - EA to GM	Desert Cactus Pty Lt	Catering - City Services & Asset Management Committee - 20 Sep 2021	88.00
	Desert Cactus Pty Lt	Catering - City Services & Asset Management Committee - 20 Sep 2021	88.00
	Desert Cactus Pty Lt	Catering - City Services & Asset Management Committee - 20 Sep 2021	176.00
	Rydges Pit Lane Hotel	EHA Conference Accommodation	491.25
Community Care - CCO - Easy Gardens	Tackle World Adelaid	Fish Feeders program bait	64.84
	Theo Parissos & Sons	Fish feeders Bait	32.60
Community Care - CCO - Graffiti & Comm Programs	Costco Wholesale Aus	Paint roller for Graffiti Program	29.99
	Welland Plaza Meats	BBQ to welcome back Volunteers from Covid disruption	73.50
	Coles 0429	BBQ to welcome back Volunteers from Covid disruption	16.40
	Totally Workwr Rich	PPE New trousers for Volunteer needed them after 5 years	69.00
	Kmart 1116	Craft items for social activity's	58.00
Community Care - CCO - Home Maintenance	Rapuanos Grain Store	CHSP VG stock - potting mix for clients	73.00
	Tradelink	CHSP HM stock - specialty washers	14.63
	Bunnings 703000	CHSP HM Stock - plumbing parts and torch	31.80
	L&h Kilkenny	CHSP HM - Stock - 9v smoke alarm batteries	139.92
	94 West	Reward & Recognition for Volunteer returning from cancer treatment.	31.20
	Coles 0429	Reward and Recognition of Volunteers working through Covid 20/21 BBQ	67.79
	Coles 4972	Reward and Recognition of Volunteers working through Covid 20/21 BBQ	28.90
	Jb Hi Fi Gepps Cross	Mobile Phone Mount for Home Maintenance Van Dashboard	29.95
Community Care - CCO - Social Participation	Woolworths Online	supplies for H&G CC client meals	55.55
	Woolworths Online	supplies for H&G CC client meals	63.94
	Henley Sq Foodland	Photo copy paper for Henley & Grange community centre	6.00
	Henley Sq Foodland	Refreshments CHSP social group	8.69
	Woolworths/West Lakes Bou	Refreshments for CHSP groups	33.77
	Woolworths/West Lakes Bou	Refreshments for CHSP groups	13.63
	Coles 0499	Refreshments for CHSP groups	7.15
	Coles 0499	Refreshments for CHSP groups	25.58
	Aldi Stores - West Lak	Refreshments CHSP Tai Chi group	3.19
	Henley Sq Foodland	Refreshments (birthday cake) for CHSP group	5.50
	Woolworths/West Lakes Bou	Refreshments for CHSP clients	17.81
	Captain Chicken	CHSP social group client lunches (cook not available at Henley centre)	51.30
	Captain Chicken	Lunches for CHSP social group clients	100.00

Community Care - CCO - Social Participation	West Lakes Foto Shop	Duplicate receipt for copy of DVD for CHSP Tai Chi client use	10.00
	Jb Hi Fi Westlakes	Blank DVD for Exercise DVD for CHSP clients	27.98
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	3.00
	Woolworths/West Lakes Bou	Refreshments for CHSP social groups	18.15
	Woolworths/West Lakes Bou	Refreshments for CHSP social groups	23.10
Community Centres - CDO	The Reject Shop	Battery, Blu Tack & Plastic Table Covers	20.00
	Urban Gifts	Volunteer Expenses for West Lakes Community Centre Closure	550.33
	Buydirectonline	Social Distancing Decals	174.00
	Woolworths/1 Brighton St	food supplies for Cafe at Henley & Grange Community Centre	296.25
	Henley Sq Foodland	Food supplies for Cafe at Henley & Grange Community Centre	17.50
	Bunnings 703000	Community Shed timber supplies	23.50
	Woolworths/1 Brighton St	Food supplies for Cafe at Henley & Grange Community Centre	69.10
	Henley Sq Foodland	Food supplies for Cafe at Henley & Grange Community Centre	26.25
	Woolworths/1 Brighton St	Food supplies for Cafe at Henley & Grange Community Centre	257.13
	Henley Sq Foodland	Food supplies for Cafe at Henley & Grange Community Centre	66.23
	Croydon Foodland	Catering and kitchen supplies	25.90
	Sq *juju Haifawi	Facilitator fees Eco Art Workshop	600.00
	Woolworths/186 Findon Rd	Longlife Milk, Sugar & Battery	13.97
	Woolworths/186 Findon Rd	Longlife Milk, Sugar & Battery	9.73
	Melanns Fabrics And Se	Sewing machine and over locker repair for Centre program	291.00
	Woolworths/1 Brighton St	Food supplies for Cafe at Henley & Grange Community Centre	90.94
	Coles 0403	Food supplies for Cafe at Henley & Grange Community Centre	66.18
	Art To Art	Art supplies for Eco Art Workshop	274.73
	Bunnings 703000	Potting mix for Centre program	39.50
Coles 4971	Milk for Centre Programs	15.00	
Croydon Foodland	dishwashing power kitchen supplies	17.85	
Community Connection - Business Support Officer	Mailchimp	Library email subscription service	42.85
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for Adult non fiction collection	34.27
	Booktopia Pty Ltd	Materials for adult non fiction collection	108.87
	Jbhifi.Com.Au	Materials for adult dvd collection	71.93
	Booktopia Pty Ltd	Materials for adult non fiction collection	206.17
	Booktopia Pty Ltd	Materials for adult fiction collection	672.22
	Amazon Australia Services	Materials for adult e-book collection	11.99
	Jbhifi.Com.Au	materials for adult dvd collection	43.98
	Booktopia Pty Ltd	materials for adult non fiction collection	625.21
	Dvdland Pty Ltd	materials for adult dvd collection	42.90
	Booktopia Pty Ltd	materials for adult fiction collection	328.45
Jbhifi.Com.Au	Materials for adult dvd collection	86.91	
Booktopia Pty Ltd	Materials for adult non fiction collection	314.19	
Community Connection - Social Inclusion Coordinato	Kmart 1116	T-shirts for Clothesline DV craft projects	143.30
	Officeworks	Craft supplies for Clothesline DV project	160.93
Community Connection -Collections Librarian -Youth	Sp * Vnnmall.Com	Refund for DVD order unable to supply Vietnamese DVD	-21.83
	Sp * Vnnmall.Com	Vietnamese DVDs for Library Foreign Languages	589.37
	Sp * Games World Sa	Board Games for Library Teen Collections	429.95
	Booktopia Pty Ltd	Book for adult library collection	24.42
	Inspirations Studios C	Inspirations Magazine for Library Periodical Collection	16.95

Community Connection -Collections Librarian -Youth	Booktopia Pty Ltd	Book for Library Adult Collection	15.93
	Lafeltrinelli Internet Bo	Italian children's books for Library Foreign Languages Collection	227.57
	Lafeltrinelli Internet Bo	Italian DVDs & CDs for Library Community Language Collection	546.97
	Paypal *cedeterija	Croatian CDs for Library Community Languages Collection	120.97
	Russian Kniga	Russian items for Library Foreign Languages Collections	575.46
	Booktopia Pty Ltd	Children's materials for Libraries	220.48
	Booktopia Pty Ltd	Children's materials for Libraries	40.25
Community Connection-Coordinator Literacy/Learning	Kmart Online	Materials for Library School Holiday Programs	-9.00
	Kmart Online	Materials for Library School Holiday children's programs	61.00
	Coles 0403	Refreshments for Community Exhibition- Hindmarsh Library	54.00
Community Connections - Coordinator Customer Exp	Tickets-lfs Conference 2	Corporate Training - LCSA Conference	282.38
Community Connections -Collection Children & Youth	Big W/38 South Road	Beads for the library bean bags	22.00
	Booktopia Pty Ltd	Books for the Children's non-fiction collection	199.28
	Jbhifi.Com.Au	DVD's for the library Children's DVD collection	269.68
	Booktopia Pty Ltd	Items for the library Children's picture book collection	259.52
	Five Senses Education Pl	Educational items for the Children's non-fiction collection	230.65
	Jigsawstore	Jigsaws for the library Children's collection	354.15
	Booktopia Pty Ltd	Books for the Children's Fiction and NF collections	145.01
	Jbhifi.Com.Au	Item for the Youth Games collection - filling request	62.99
Community Connections- Coordinator Outreach & Eng	Canva* I03190-0545581	Design platform subscription	37.60
	News Limited	Media subscription	28.00
	Facebk 6fk5n7put2	Woodville Town Hall Facebook advertising	350.00
	Psek.Com	Web platform subscription	48.52
	Mailchimp	Email platform subscription	278.64
Community Development Lead - Youth	Displayline	poster holders for QR codes in centre	236.30
	Ezi*adelaide Beekeepin	Bee jacket for use with bee hive at 19onGreen	100.00
	Istock.Com	istock images for flyers and socials	386.10
Community Development -Youth Participation Officer	Bunnings 703000	Change Maker Art and Garden Projects	190.99
	Paint Supplies Of Sa	Change Maker Community Mural Supplies	158.50
	Coles 4971	End of Term Study Support Program Student Refreshments	35.90
	Coles 4971	Cleaning supplies for the Brocas	6.15
Corporate Services - EA to GM	Sew Focus	Velco - Wallets	7.00
	Si Vera	Dinner - Corporate Services Committee - 6 September 2021	156.20
	Si Vera	Dinner - Corporate Services Committee - 6 September 2021	107.30
	Coles 4971	RUOK - Morning Tea	34.50
	R U Ok Limited	RUOK Day Merchandise	47.65
	Si Vera	Dinner - Audit Committee 30 August 2021	149.30
	Si Vera	Dinner - Audit Committee 30 August 2021	60.70
Corporate Services - General Manager	Adelaide Entertainment	Parking - Emergency Management Conference	5.00
Engineering Strategy & Assets - Engagement Officer	Trybooking* Awcc	Walking and Cycling Conference online	50.50
Field Services - Arboriculture - WG Leader Arb	Findon Hardware	Sprinkler repair from root pruning .	12.86

Field Services - Arboriculture - Coordinator	Bunnings 703000 X Convenience Paradise	Cleaning tools for staffs trucks. Diesel for Ute, filled up at Mobil thinking Ampol.	129.10 90.32
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000 Bunnings 703000	Materials to fix damaged storm water Materials for concrete edging form work	31.00 33.48
Field Services - Civil Construction -WG Leader	Parchem Beverley Officeworks 0505 Web Safety Pty Ltd	replaced old screed bars. Brother Black Toner Replacement of damaged Hard Hat	117.40 134.00 31.60
Field Services - Civil Maintenance - Coordinator	Homecare Equip Serv Dept For Environment Dept For Environment	Foot Stool Hire- Homecare Equipment Monitoring Well Construction Permit Well Construction Permit	40.00 195.00 487.50
Field Services - Civil Maintenance - WG Leader	Adelaide Tools Mend Bunnings 703000	x2 Air hose Reels Washdown Bay. U Nails Beach team.	370.00 15.80
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000 Bunnings 364000 Valspar Findon	storage boxes for Jetvac ute water hose and sprinkler for West Beach SLSC dymark paint for Line Marking crews	93.34 201.03 374.62
Field Services - Civil Maintenance - WG Leader- RR	Rexel Electrical Sup Rexel Electrical Sup	Loose tools City Clean Team loose tools	33.83 20.30
Field Services - Parks - Horticulture - WG Leader	Coles 0429 Bunnings 703000	gift voucher for years of service Fertilizer spreader and liquid plant food/soil conditioner	250.00 192.18
Field Services - Parks - WG Leader Hort West	Adamis Sand/metal Dep Happytel Retail Grou Coles 0429	gravel for sump at Point Malcolm. phone repairs Gift card for employees 30 years of service.	57.42 399.00 250.00
Field Services - Support & Improvement Officer	Trimble Coles 0429	Subscription for SketchUp Shop software Catering for Are you Ok Day session approved as per policy	164.40 226.63
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Upk Pirie Board Of The Botanic Board Of The Botanic	carparking LGA asset working party meeting carparking SALGFMG conference carparking SALGFMG conference	15.00 15.20 15.20
Fleet Management - Administration Officer	Smc Pneumatics Aus P Sprint Auto Prt Kilk Maughan Thiem Auto S Internatnl Cycle Cnt Bike Society	Elbow for sweeper Wheel stud for S826BVW beach ute Brake shoe for service on S826BVW beach ute repairs to bike damaged by CCS Helmet replacement for bike rider injured by CCS	54.01 99.00 41.88 99.00 425.00
Governance & Operational Support -Security Officer	Desert Cactus Pty Lt Desert Cactus Pty Lt Enjoy Inn Chinese Re Enjoy Inn Chinese Re	catering pre council meeting 27/09/2021 catering pre council meeting 27/09/2021 catering pre Council meeting 13 Sept 2021 catering pre Council meeting 13 Sept 2021	153.00 153.00 118.50 118.50

Governance & Operational Support -Security Officer	Tillett Natural Ston	emergency works for WALKLEY burial Hindmarsh Cemetery	880.00
Information Services - Manager	Upark Grote Sq *indy Rose Flowers City Of Adelaide	LGA cyber security meeting 14/9/21	10.00
		Bereavement flowers for IS team member in accordance with policy	61.00
		LGA cyber security meeting 3/9/21	9.60
Media, Marketing & Communications - Manager	Netregistry Istock.Com Netregistry Netregistry	Renewal of yoursaycharlessturt.com.au website domain.	46.95
		iStock Getty Images credits for stock photography.	209.44
		Renewal of woodvilletownhall.com.au website domain.	46.95
		Renewal of adaptwest.com.au website domain	46.95
Open Space - Administration & Consultation Officer	Cs Tuff & Son Shutterstock Ireland Limi Green Hornet Building Sa Sawdust Sales	Wilford Reserve Community Garden - Project Works	233.00
		AdaptWest - Imagery for corporate brochure	53.90
		Mulch delivery for Ovingham Community Garden project works	430.22
		Sawdust delivery for Ovingham Community Garden project works	143.00
Open Space - Community Planner	Officeworks 0505 Green Hornet Building Green Hornet Building Access Training Cent Bunnings 703000 Bunnings 703000 Bunnings 703000 Green Hornet Building	Coffee Cups for Rosetta St Greening - Community Gardening Bus Tour	7.98
		Mulch - Market Corner plantings	174.24
		Mulch Cnr Belmore Tce/Park St Sth Woodville Greening	166.74
		Workzone Traffic Management for Community Members	900.00
		Hose extension Woodville Greening, Broom Comm Planner	76.50
		Rivet Gun for attaching signs	9.90
		Toolbox & locks for hose Ovingham Greening/Plants for West Lakes Gree	413.00
Mulch Belmore Tce/Hughes St Woodville Greening	166.74		
Planning And Development - Manager	Lga Sa	Training - LGA - Land Division and Infrastructure Delivery PDI Act	220.00
Property Maintenance - WG Leader	Web Safety Pty Ltd P & R Electrical Who Appliance Specialist	Steel Cap Roofing Shoes.	135.90
		Light Switch for Public Toilet.	95.48
		Rangehood Repair - 6/6 North Street, Henley Beach.	525.00
Public Health & Safety - Immunisation Coordinator	Kmart 1153 Kmart Online Kmart Online Eb *2021 Sa Vaccinolog The Reject Shop 528 The Reject Shop 528 Coles 4971 Saints Road Foodland Saints Road Foodland	Public Clinics Minor Equipment September 2021	21.00
		Refund Kmart - Public Clinics Minor Equipment - September 2021	-4.50
		School Program Minor Equipment September 2021	58.50
		SA Vaccinology Update x7 Team Members - September 2021	770.00
		Public clinic and school clinic confectionery September 2021	48.00
		Public clinic and school clinic confectionery September 2021	43.50
		Public clinic minor equipment September 2021	18.75
		Staff Amenities plus public clinic minor equipment September 2021	16.00
		Staff Amenities plus public clinic minor equipment September 2021	14.90
Public Health & Safety - Project Officer	Facebk 83pzk9bhy2 Facebk Txs4287jy2 Aldi Stores - Kilkenny Wristband Monkey	Doggy Day at the Beach 2021 social media advertising	33.00
		Doggy Day at the Beach 2021 social media promotion	33.00
		Doggy Day at the Beach 2021 staff items and cleaning	38.72
		Doggy Day at the Beach 2021 wristbands for entry	235.40
Public Health & Safety - Admin Support Officer	Hype Dc Shoes Hype Dc Shoes Neds Port Adelaide	Fraudulent transaction – credited by bank – no cost to council	-499.94
		Fraudulent transaction – credited by bank – no cost to council	499.94
		Stationery for Front Counter - COVID19 Contact Tracing & JP Boxes	38.00
Public Health & Safety - Manager	Jbhifi.Com.Au	Phone Vehicle Docks for Council Officer vehicles	84.00

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
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	46.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Company Director	Company Directors Membership for GM City Services	687.50
	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	20.00
	Adelaide Central Mkt	Car parking for attendance at Magistrates Court - Public Health Case	2.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Administration support officer	Consumer And Business	Liquor License - Foyer Fridays - Woodville Town Hall Programs	414.00
	Icms Australasia Pty Limi	2021 National Economic Development Conference - for Economic Develop	550.00
Urban Projects - Business Engagement Advisor	Care Park Pty Ltd	Car parking for meeting with Western Alliance of Councils	6.14
	Parkfast Pty Ltd Sa	Car parking - interview for business story	4.05
	Officeworks 0502	Convention card holders and stationery for Buy Local event	76.32
	Facebk Glc468prx2	Facebook Advertising - Woodville Town Hall	50.00
	Care Park Pty Ltd	Car parking Adelaide Beaches meeting	12.29
	Jarmerskitchen	Visual Merchandising Workshop 31st August - room hire and catering	460.00
	City Of Adelaide	Car parking for meeting with Torrens University	8.60
	Campaignmonitor	Campaign Monitor - Western Business Leaders newsletter August 2021	218.90
Urban Projects - Manager	Upark Topham	Carparking - Meeting Coast Park	12.00
Urban Projects - Place Leader	Videvo.Net	Videvo Net - stock videos and motion graphics subscription	6.98
	Videvo.Net Monthly Sub	Videvo Net - stock videos and motion graphics subscription	34.97
	Jarmerskitchen	Jarmers Kitchen Catering for Visual Merchandising Workshop held 31/8	460.00
Urban Projects - Venue Coordinator	Consumer And Business	partial refund as late fee incorrectly charged on liquor licence	-206.00
	Consumer And Business	Liquor Licence – Foyer Fridays - Woodville Town Hall Program	516.00
	Facebk V9k767ft2	Facebook - Advertising Receipt - Woodville Town Hall Marketing	81.29
	Facebk V9k767ft2	Facebook - Advertising Receipt - Woodville Town Hall Marketing	187.63