Credit Card Statement Period transactions - Month of November 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Social Participation Coordinator	Henley Sq Foodland	Henley kitchen meals program supplies and whiteboard markers	17.49
	Henley Sq Foodland	Henley kitchen meals program supplies and whiteboard markers	22.61
	The Reject Shop	CHSP client greeting cards	6.00
	Big W/366 Goodwood Road	CHSP Social group Christmas bon bons	36.00
	Woolworths/West Lakes Bou	CHSP social groups refreshments	11.99
	Woolworths/West Lakes Bou	CHSP social groups refreshments	12.91
	Sq *greyhounds As Pets	Donation for Greyhounds as Pets Community Info talk CHSP clients	50.00
	Henley Sq Foodland	CHSP social group client refreshments	9.57
	Henley Sq Foodland	CHSP social group client refreshments	17.03
	Kmart 1021	Christmas aprons for CHSP client celebrations	24.00
	Henley Sq Foodland	CHSP social group refreshments	16.21
	Woolworths/West Lakes Bou	CHSP social groups refreshments	56.58
	Henley Sq Foodland	CHSP social groups refreshments	16.17
	Henley Sq Foodland	CHSP social groups refreshments	22.58
	The Reject Shop	CHSP social group client greeting cards	8.50
	Woolworths/West Lakes Bou	CHSP social group refreshments (rembrance day afternoon tea_	19.45
Ageing Well - Volunteer Graffiti Coordinator	The Reject Shop 5546	SAGES & Men on the move Xmas party shopping	86.65
	Kmart 1116	SAGES & Men on the move Xmas party shopping	34.65
	Cheap As Chips	SAGES & MOTM Christmas Parties Plates, serviettes, ect	160.60
	Djp Tackle	Fishing items for fish feeders program, lures, hooks ect	66.90
	Djp Tackle	Bait and tackle for Fish feeders program	81.35
	The Reject Shop	Rewards and recognition for Volunteers lollyes	10.00
Chief Executive Officer	Apple.Com/Bill	CEO - Apple iCloud+ with 200GB Storage	4.49
	Care Park	CEO - Car Parking - City of Adelaide CEO Mtg - 16/11/22	15.37
	City Of Adelaide	CEO - Car Parking - LGP SA Partnership Meeting - 14/11/2	7.20
	News Limited	CEO - The Advertiser Digital Membership - 12/11/2022	28.00
	City Of Adelaide	CEO - Car Parking - Meeting - 9/11/2022	4.80
	Upk Wyatt	CEO - Car Parking - LGA CEO Advisory Group - 10/11/2022	30.00
	Playfordhotel	CEO - Car Parking - LGP SA Conference - 4/11/2022	6.12
	linet Limited	CEO - iiNet Monthly Connectivity - 01/11/2022	99.99
	linet Limited	CEO - iiNet Monthly Connectivity - 01/11/2022 - CEO Monthly Internet Reimbursement	11.00
	Care Park	CEO - Car Parking - State Planning Review - 27/10/2022	15.37
	Apple.Com/Bill	CEO - Apple In-App Purchase - Personal - 29/10/22 (reimbursed)	3.99
	Wilson Parking Australia	CEO - Car Parking - LGA AGM - 28/10/2022	17.21
Community Centres - CDO	Cheap As Chips	Tablecloths for Centre Program	19.00
	Henley Sq Foodland	Food for Henley Meals Program - 25 November 2022	10.80
	Kmart 1116	christmas celebration items for Bower Cottages	122.00

Community Centres - CDO	Spotlight	Art Supplies for christmas card workshop, Bower Cottages	183.00
	Kmart 1116	Christmas decorations and celebration Items for Bower Cottages	78.00
	Henley Sq Foodland	Food for Henley Meals Program - 21 November 2022	8.03
	Henley Sq Foodland	Food for Henley Meals Program - 21 November 2022	230.99
	Woolworths Online	Food For Henley Meals Program - 18 November 2022	1.50
	Woolworths Online	Food for Henley Meals Program - 18 November 2022	98.35
	Woolworths/186 Findon Rd	Long Life Milk for Centre Use	19.20
	Henley Sq Foodland	Food for Henley Meals Program - 15 November 2022	29.04
	Henley Sq Foodland	Food for Henley Meals Program - 15 November 2022	70.13
	Big W/297 Diagonal Road	Kitchen equipment for Henley Meals Program - 11 November 2022	114.05
	Woolworths Online	Food for Henley Meals Program - 9 November 2022	221.34
	Kmart 1116	Buckets and Brushes for cleaning for Art Group, Bower Cottages	21.00
	Henley Sq Foodland	Food for Henley Meals Program - 8 November 2022	9.02
	Henley Sq Foodland	Food for Henley Meals Program - 8 November 2022	62.52
	Officeworks 0505	Stationary for Bower Cottages	249.45
	Cheap As Chips	Gardening Group Supplies, Bower Cottages	22.00
	Woolworths Online	Food for Henley Meals Program - 4 November 2022	46.86
	Woolworths Online	Food for Henley Meals Program - 4 November 2022	85.48
Community Connection - Business Support Officer	Kmart	Refund for out of stock earphones	-38.00
,	Kmart	Refund for out of stock earphones	-2.00
	Kmart	Refund for out of stock earphones	-8.00
	Kmart	Earbuds for sale in library branches	170.00
	Kmart	PPE for Arch Patterson Kitchen Staff	29.50
	Bagworld	Refund for laptop bags not suitable for purpose	-179.85
	Itty Bitty Bunch	Staff bereavement flowers	45.00
	Billys Table	Library Leadership Planning Day Catering	131.89
	Billys Table	Library Leadership Planning Day Catering	15.11
Community Connection - Collections Librarian-Adult	Amazon Digital Svcs. Au	materials for adult e-book collection	4.99
	Magpies Magazine Pl	Subscription to Magpie Magazine	57.00
	Booktopia Pty Ltd	Materials for fiction collection	167.79
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	65.95
	Booktopia Pty Ltd	Materials for adult non fiction	112.84
	Booktopia Pty Ltd	Materials for adult non fiction collection	153.96
	Booktopia Pty Ltd	Materials for adult fiction collection	256.70
	Booktopia Pty Ltd	Materials for adult fiction collection	704.21
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	175.87
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	112.40
	Booktopia Pty Ltd	Materials for adult non fiction collection	203.38
Community Connection - Social Inclusion Coordinato	Bunnings 703000	Purchase 2 x rotary clotheslines for annual public display	654.00
•	Big W/470 Torrens Road	craft materials for Clothesline Project DFV prevention	243.95
	Big W/470 Torrens Road	craft supplies for Clothesline Project	95.50

Community Connection -Collections Librarian -Youth	Sp Games World Sa Inspirations Studios C Kinokuniya Book Stor Upark Gawlpl Rouleur Bigw Online Ezi*avery Products Pty	Board games for Library collection Inspiration Magazine for Libraries Japanese Magazine subscription for Library foreign language collection Car parking to attend Library Strategic Collections meeting PLS Cycling magazine for Library Boxes for Library make bake decorate items labels for the Library Technical Services	262.94 16.95 907.20 21.00 248.28 105.60 351.78
Community Connection-Coordinator Literacy/Learning	lap2 Australasia Games World West Lake Kmart 1021	IAP2 Engagement Essentials Training - Literacy & Learning Coordinator Prize STEM for Girls Digital Program - Ngutungka West Lakes Prizes STEM for Girls Digital Program - Ngutungka West Lakes	850.00 39.99 90.50
Community Connections - Activator Ngutungka WL	Kmart Kmart Coles 0455 Cheap As Chips Coles 0455 Coles 0455 Bunnings 356000 Big W/38 South Road Smp*vicky Scambiatterr Smp*vicky Scambiatterr Drakes Fulham Gardens Drakes Fulham Gardens Woolworths/445-457 Tapley Woolworths/445-457 Tapley	refund of unused materials for L&L workshop Kmart material for Learning & Literacy workshop Gift card to purchase apps for ipad drawing workshop Ngutungka Clothesline Project supplies catering purchases for Halloween event catering purchases for Halloween event Storage for PlayStation and installation Christmas Decorations Catering for Volunteers meeting 2 Catering for Volunteers meeting catering purchases for Halloween event catering purchases for Halloween event catering for event	-20.00 52.00 20.00 88.52 72.55 75.55 129.40 113.00 23.89 91.49 11.50 32.61 67.00 9.75
Community Connections - Coordinator Outreach & Eng	Facebk Xcf8zkkrl2 Mailchimp Facebk 783xvkkrl2 Istock.Com	facebook receipt - Library promotions Mailchimp receipt- library enewsletter facebook receipt- Library Promotion istock receipt- library promotions	24.17 399.42 150.00 14.30
Community Connections - Manager	City Of Adelaide City Of Adelaide Vintage Scarecrow	Parking - Adelaide - Community Managers Network - LG Professionals Parking - Community Managers Network Meeting - LG Professionals 25 Years of Service - Gift Voucher	9.60 9.60 575.00
Community Connections -Collection Children & Youth	Sp Jb Hi-Fi Online Booktopia Pty Ltd Book Depository Sp Jb Hi-Fi Online Sp Jb Hi-Fi Online Booktopia Pty Ltd Sp Jb Hi-Fi Online	CD purchase for customer request Items for the Children's Graphic Novel and Children's Fiction collecti Items for the Library Picture Book collection CD requested for a customer Games for the Library electronic games collection Items for the graphic novel and children's fiction collections Video games for the library video games collection	49.98 285.09 84.26 26.98 717.99 167.43 202.99

Community Connections -Collection Children & Youth	Booktopia Pty Ltd Sp Jb Hi-Fi Online	Books for the library CF and CP collection Games for the library video games collection	113.78 141.98
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Community Development Lead - Youth	Games World West Lake	Dungeons and Dragons game items	119.97
	Officeworks 0505	Stationary supplies	18.49
	Browse In And Save	Plastic tub for Foodbank collection	16.00
	Coles 0429	Catering FIndon High Art Exhibition opening	39.48
	Coles 0429	Catering FIndon High Art Exhibition opening	46.80
	Panificio Pty Ltd	Catering Clothesline project activity with wellbeing group	19.00
	Spotlight	Coathangers for Clothesline Project	17.50
	Adelaide Convention	Parking for SAASTA Graduation 10th November	18.00
	Coles 0429	Catering Youth breakfast program	12.70
	Coles 0429	Catering Youth breakfast program	0.20
	Rebel Mile End	Changemaker SAASTA Community Award	500.00
	Andrash Woodville Nth	accident purchase corporate card reimbursed to council	10.50
	Coles 4971	Supplies Youth Breakfast program and garbage bags	7.50
	Coles 4971	Supplies Youth Breakfast program and garbage bags	29.53
	Kmart 1012	Craft items for CLothesline Project	170.80
Community Development -Youth Participation Officer	Sp Melbourne Bushfoo	Finger Lime Tree for Changemaker Program Bush Tucker Garden	139.95
	Sq *cuppario Cafe	Community Event /Meeting Refreshments	265.00
	Ozharvest	Community Mural Launch Event Refreshments	100.00
	Ozharvest	Community Mural Launch Event Refreshments	1.00
	Otr Woodville West 5941	Milk for LGYDN meeting	3.29
	Drakes Fulham Gardens	Community Centre Kitchen Supplies	4.80
	Drakes Fulham Gardens	Community Centre Kitchen Supplies	37.10
	Officeworks 0505	Coloured Posters for Vision Board Art Workshop	29.80
	The Reject Shop	Community Art Project Stationery	34.50
	Rivers 8180	Community Christmas Event Equipment	99.00
	Mile End Landscape &	Sliced Timber Log Path for Changemakers Program Bush Tucker Garden	120.00
	Drakes Fulham Gardens	Refreshment Supplies for Community Programs at Centre	5.50
	Drakes Fulham Gardens	Refreshment Supplies for Community Programs at Centre	4.50
	Officeworks 0505	Glass Board for 19 on Green CC Schedule Display	49.47
	Bunnings 703000	Plants for Climate Change Workshop Participants	25.83
	The Reject Shop 5549	Art Program Supplies	15.15
	Coles 4971	Youth Environment Workshop Refreshments	51.20
	Coles 4971	Youth Environment Workshop Refreshments	74.45
	The Reject Shop 5549	Art and Stationery Supplies for Community Project	50.65
	Facebk 8bkx2hxc22	Facebook Advertisement for Climate Action Workshop	8.51
Engineering Strategy & Assets - Engagement Officer	Dew - Water Licensing	Gleneagles Well permit (DEW)	199.00
	Spotlight	ribbon for Military Road and Main Street official opening	4.80
Field Services - Arboriculture - WG Leader Arb	Post Findon-Retail Fi	High risk licence renewal	88.00

Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000 Bunnings 703000 Bunnings 703000	Chemical Storage Bins for Water Features Materials for EP Nazer Materials for EP Nazer	49.00 89.84 102.27
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Officeworks 0505 Officeworks 0505 Bunnings 703000 Officeworks 0505	Safety Barrier for closing stairs - stormdamage Plastic wrap for Batteries and Sandbags. Stationary tray for Sweeper hut. Pool Scoop for Martin Ct West Lakes. Ink Cartridges Camera Van, Thermal rolls Waste Center	63.60 79.76 17.95 53.80 395.88
Field Services - Coordinator Water & Waste Busines	Wilson Parking Australia	Wilson Parking - Salesforce Event	13.67
Field Services - Parks - WG Leader Hort West	Repco Bunnings 703000	Snatch strap for komatsu loader. keys cut for henley square shed	52.00 3.40
Field Services - Team Leader Operations Support	Wilson Parking Australia Coles 0429 Big W/38 South Road Coles 0429	Salesforce Trailblazer Event car parking Field Services & Customer Contact Meeting refreshments as per policy Staff Retirement Card as per council policy Catering for Performance Indicator Workshop as per policy	13.67 10.50 9.99 24.40
Field Services - WG Leader Hort East	Bunnings 703000 Paul Munns Instant L Huggall And Hoile Paul Munns Instant L	Cleaning products for trucks Turf Rolls for Henley Square Irrigation Parts for Parks staff Hand rolls of turf for Dog park	10.47 113.00 43.88 48.75
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	281.60
Financial Services - Manager	Adelaide Convention Adelaide Convention Adelaide Convention Franklin Auto Park	carparking SALGFMG conference carparking SALGFMG workshop conference car parking Governance update car parking AG briefing	17.00 23.00 18.00 18.27
Fleet Management - Manager	Whitworths P Adelaide United Rentals Australia Classic Fasteners	Paint & Items for Civic Gen set Temporary Office Hire for Fleet staff due to rain/asbestos damage Fire truck Wheel studs	100.80 1674.89 21.00
GM - Asset Management Services	Officeworks 0501 Parkfast Pty Ltd Sa	Office Works phone cover protector Carparking Receipt - Local Government General Managers Network	29.00 16.00
GM AMS - Executive Assistant	Officeworks 0505 Scootaround Australi	Emergency Management Kits and equipment Fleet Bob Cat Part	114.00 242.67
GM Corporate Services	Care Park	Parking LGA Exec Leadership	19.46

GM Corporate Services	Sq *gut Feeling	Dinner Corporate Services Committee	18.50
	Sq *gut Feeling	Dinner - Audit Committee 31 October 022	18.50
	O		
GM Corporate Services - Executive Assistant	Chickens Plus	Dinner Corporate Services Committee - 7 November 2022	82.10
	Chickens Plus	Dinner Corporate Services Committee - 7 November 2022	90.60
	Nnq Woodville	Audit Committee Dinner - 31 October 2022	130.00
	Nnq Woodville	Audit Committee Dinner - 31 October 2022	126.80
Governance & Operational Support - Manager	Spotlight	Tablecloth for Council Functions	195.00
	Chickens Plus	Lunch for staff working Council Elections (3 staff)	6.00
	Chickens Plus	Lunch for staff working Council Elections (3 staff)	25.50
	F93 Pty Ltd	Staff Attendance at Zone Emergency Management Training	705.00
Covernance & Operational Compart Coourity Officer	Woolworths/West Lakes Bou	votrockmente Council Industion outpoor	25.77
Governance & Operational Support -Security Officer	Woolworths/West Lakes Bou	refreshments Council Induction supper	25.77 25.78
		refreshments Council Induction supper	
	Marso Enterprises P/	staff amenities Civic milk	20.89
	Target 5394	serving trays for Council meeting catering	84.00
	Adelaide Hospitality	restock Civic Centre cutlery	497.31
Information Services - Manager	Paypro Software	XToolsPro subscription for GIS	191.78
	Surveymonkey	Survey Monkey subscription	384.00
	Digicert Inc	Digicert corporate wildcard certificate	1172.19
	Comunet Cyber Showcase	cyber tech showcase - cloud & solutions architect	131.26
Marketing & Comms - Digital Advisor	Woolworths/186 Findon Rd	Soft Drinks for All Staff Forum and Elected Members/Governance	207.30
ů ů	Officeworks 0505	Logitech Spotlight Presenter for All Staff Forum	198.00
	Tockify Web Calendar	Tockify subscription for online content calendar	144.20
Marketing & Communications Business Advisor	Canva* I03616-0587756	Design marketing platform	40.49
Marketing & Communications Business Advisor	News Limited	News media subscription	28.00
	Psek.Com	Website platform subscription	55.53
	Facebk Nl29kg7w42	Facebook Advertising for Citizen of the Year October 2022	38.40
	_		495.67
	Mailchimp	enewsletter design and distribution program	495.07
Media, Marketing & Communications - Manager	Poll Everywhere, Inc.	Poll Everywhere interactive online tool subscription renewal	180.36
	Attorney-Generals De	Freedom of Information Training for IMS Employee	880.00
	Typeform, S.L.	Annual subscription to Typeform for online surveys/polls	664.16
Open Space - Administration & Consultation Officer	Access Training Cent	Workzone Safety Traffic Management Community Garden Volunteer	470.00
	Bunnings 703000	Spring Garden Competition Prizes	80.00
	Bunnings 703000	Spring Garden Competition Prizes	47.00
	Marso Enterprises P/	Spring Garden Competition presentation night - catering	46.24
	Marso Enterprises P/	Spring Garden Competition presentation night - catering	6.35
	Woolworths/West Lakes Bou	Climate Emissions Workshop Event Catering	24.00
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Open Space - Administration & Consultation Officer	Woolworths/West Lakes Bou	Climate Emissions Workshop Event Catering	85.50
	Regal Florist	Staff bereavement flowers	63.00
	Sp Rawlinsons	Purchase of Digital Rawlinson Australian Construction Handbook	470.00
Open Space - Community Engagement Officer	Wilson Parking Australia	LG Professionals Women's Committee Meeting LG House - 10.30am-1.30pm	16.00
	Upark Topham	Car Parking - Vice Chair LGP SA - Annual General Meeting 10/11/22	20.00
	Walkerriverside	Discounted Car Parking - LG Professionals Women's Conference 4/11/22	13.16
Open Space - Community Planner	The Diggers Club Pty	Gloves	46.40
	Officeworks 0505	Square - Frederick Miller Community Garden	59.00
	Bunnings 703000	Prizes Spring Garden Comp	52.00
	Jeffries Group	Mulch Bermuda Ave Group	102.34
	Board Of The Botanic	Parking to purchase Garden Comp Prizes	5.70
	Bunnings 703000	Prizes Spring Garden Comp	607.42
	The Diggers Club Pty	Prizes Spring Garden Comp	319.95
	The Diggers Club Pty	Prizes Spring Garden Comp	393.85
	Sq *semaphore Park Commun	Murnong Workshop - Community GArdeners	220.00
	Jeffries Group	Mulch Curlew Court Group	63.36
	Jeffries Group	Mulch Cooke Street Green	95.04
Planning And Development - Manager	Franklin Auto Park	Car parking to attend Norman Waterhouse Case law update	18.27
	Upark Topham	Car Parking for Planning System Expert Panel Workshop	19.00
	Care Park	Car Parking - Assessment Managers Forum - 27/10/202	5.11
Public Health & Safety - Immunisation Coordinator	Sp Feed Me By Drakes	REFUND - School Liaison Morning Tea November 2022	-60.00
	Sp Feed Me By Drakes	School Liaison Morning Tea November 2022	60.00
	Saints Road Foodland	Staff Amenities November 2022	28.20
	Saints Road Foodland	Staff Amenities - September 2022	23.80
Public Health & Safety - Team Leader Comm Safety	Asic	MVR search	9.00
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
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	23.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	23.00
	Local Gov Professional Sa	LG Professionals SA - Managing Your Time Training Course - Nov 2022	577.50
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	City Of Adelaide	Car Parking for Immunisation Meeting in City - November 2022	9.60
	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
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	70.00

Public Health & Safety - Project Officer	Asic	ASIC Fees for business name enquiry - 7 November 2022	9.00
	Cartlee Group Pty Lt	Oz Microchips - Microchip Scanner	144.10
	Facebk Fp5ajkksm2	FB Ad advertising dog on lead changes during daylight savings on POCS	41.16
Urban Projects - Business Engagement Advisor	Franklin Auto Park	Car Parking - Economic Development Conference	18.27
	City Of Adelaide	Car Parking - Adelaide Business Hub event - What Does the Future Hold	17.20
	Adelaide Convention	Car Parking - First Nations Business Showcase (SA) 2022	16.00
	Tickets-Southstart Comm	Southstart Entrepreneurs Event	79.39
	Care Park	Car Parking - Office of Small & Family Business - Women in Business	22.54
	The American Chamb	Trade & Tourism event	219.00
	Eb *business Networkin	2 tickets - Business Network - BNI Storm	70.00
	City Of Adelaide	Defence SA:SA Submarine Task Force meeting	9.60
	Campaignmonitor	Campaign Monitor Western Business Leaders Newsletter October	218.90
	Adelaide Entertainme	Car Parking - The Circle - Indigenous Business Expo	5.00
Urban Projects - Manager	Wilson Parking Australia	Car Parking - Meeting	19.74
,	Care Park	Car Parking - Eco Dev Conference	22.54
	Roper Street Carpark	Car Parking -Meeting Matt Hobby	18.44
	Playfordhotel	Car Parking - Meeting	32.64
	The Lion Hotel Custo	Room Hire Team planning day	150.00
	Roper Street Carpark	Jensens Planning meeting	26.63
Urban Projects - Venue Coordinator	Surveymonkey	Woodville Town Hall - General Marketing - Survey Monkey	312.00