

## Credit Card Statement Period transactions - Month of December 2020

Employee - Company Unit	Supplier - Name	Transaction - Description	Transaction Amount
Chief Executive - EA to Mayor	Hopin	RSPCA - Feline Futures Seminar - Community Safety Project Officer	40.00
	Hopin	RSPCA - Feline Futures Seminar - Beach Education Officer	40.00
Chief Executive - Executive Assistant to CEO	Company Director	AICD Registration Credit - Cancelled Event 18 March 2020	-100.00
Chief Executive Officer	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
	Wilson Parking A064	Car Parking - Meeting with CEO SANFL - CBD	13.16
	Upk Pirie	Car Parking - Meeting with the LGFA	12.00
	City Of Adelaide	Car Parking - Meeting with the LGFA	4.40
	Upk Wyatt	Car Parking - Meeting with LGFA - CBD	25.00
	Playfordhotel	Parking - CEO & Mayor Meeting with Minister Wingard - Adel CBD	6.12
	Upk Pirie	CEO Parking - Meeting with the LGA - Adel CBD	12.00
	linet Limited	CEO Monthly Connectivity Nov/Dec 2020	99.99
	linet Limited	CEO Monthly Connectivity Nov/Dec 2020 - 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	Sq *institute Of Publi	IPAA - Eco Outlook - Bruce Williams - Refund due to Covid	-70.00
Community Care - CCO - Easy Gardens	Officeworks 0505	Ageing Well activity packs stationery	30.98
Community Care - CCO - Social Participation	Kmart 1021	Reversal of prepaid client photos not received.	-39.50
	Harvey Norman Av/it	Photo prints and Christmas photo cards for CHSP clients	35.17
	Harvey Norman Av/it	Photo prints and photo Christmas Cards for CHSP clients	11.59
	Harvey Norman Av/it	Photo Christmas cards for CHSP clients	19.98
	Kmart 1021	Photo Christmas Cards for CHSP clients	39.50
	Kmart 1021	Disposable masks for staff and CHSP clients	60.00
Community Care - Home Maintenance & Gardening	Findon Hardware	CHSP HM materials purchased for and reimbursed by the client	39.99
	Bunnings 703000	CHSP HM program - materials bought for & reimbursed by the client	79.40
	Findon Hardware	CHSP - HM Stock - mounting tape	9.99
	Findon Hardware	CHSP - HM Program - globes purchased for & reimbursed by client	46.97
	Bunnings 703000	CHSP HM Program - stock - silicone & duct tape	9.10
	Findon Hardware	CHSP HM - mortice lock - reimbursed by the client	37.00
	L&h Kilkenny	CHSP HM Stock - Smoke Alarm Batteries	63.17
	Bunnings 703000	CHSP HM Stock - tap washers & o-rings	25.75
	Reece 5017	CHSP HM Stock - tap washers	208.45
Community Centres - CDO	Croydon Foodland	Community Development cooking ingredients for EOY event	26.12
	Croydon Foodland	Community Development cooking ingredients for EOY event	4.95
	Bunnings 557000	Garden Products for Centre's Garden Program	56.97

Community Centres - CDO	Bunnings 703000	Garden products for Centre's Garden Program	76.93
	Sq *face Painting By D	Face painting services for Grubbies EOY event	100.00
	Jb Home Mile End 215	Media players for signage network	245.00
	Daniel Thomas Woosna	Pea Straw for Centre 's Community Garden	18.00
	Cheap As Chips	Plastic Tubs for Christmas Collections	22.00
	Sq *rumpus Room Studio	Short promotional videos for social media	200.00
	Otr Brompton 7499	Fresh milk and biscuits for meetings	3.79
	Otr Brompton 7499	Fresh milk and biscuits for meetings	2.99
	Bunnings 337000	Community Shed supplies	30.80
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 15/12/2020	14.96
	Coles 0420	Henley Meals Program - food for 15/12/2020	12.04
	Coles 0403	Henley Meals Program - food for w/c 14/12/20	33.55
	Coles 0403	Henley Meals Program - food for w/c 14/12/20	70.65
	Coles 0420	Henley Meals Program - food for 15/12/20	22.00
	Coles 0420	Henley Meals Program - food for 15/12/20	129.62
	Coles 0420	Henley Meals Program - food for 11/12/20	47.30
	Henley Sq Foodland	Henley Meals Program - food for 9/12/20	11.00
	Coles 0420	Henley Meals Program - food for 9/12/20	24.19
	Coles 0420	Henley Meals Program - food for 8/12/20 & CHSP christmas baking	30.00
	Coles 0420	Henley Meals Program - food for 8/12/20 & CHSP christmas baking	27.50
	Coles 0420	Henley Meals Program - food for 8/12/20 & CHSP christmas baking	20.70
	Coles 0420	Henley Meals Program - food for 8/12/20 & CHSP christmas baking	51.72
	Henley Sq Foodland	Brocas youth cooking programme - ingredients for 8/12/20	23.54
	Henley Sq Foodland	Brocas youth cooking programme - ingredients for 8/12/20	41.63
	Henley Sq Foodland	Henley Meals Program - food & equipment for 4/12/20	5.60
	Henley Sq Foodland	Henley Meals Program - food & equipment for 4/12/20	13.10
	Coles 0420	Henley Meals Program - food for 2/12/20 workshop	120.46
	Woolworths 5798 Brighton	Henley Meals Program - products for Christmas packaging	33.00
	Cheap As Chips	Henley Meals Program - equipment for workshop 2/12/20	9.00
Cheap As Chips	Henley Meals Program - equipment for workshop 2/12/20	16.50	
Coles 0420	Henley Meals Program - Food for 1/12/20	16.72	
Coles 0420	Henley Meals Program - Food for 1/12/20	76.27	
Coles 0420	Henley Meals Program - food for 30/11/20	7.99	
Community Connection - Collections Librarian-Adult	Amazon Australia Services	Materials for adult e-book collection	9.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	53.00
	Amazon Australia Services	Materials for adult ebook collection	9.99
	Booktopia Pty Ltd	Materials for adult fiction collection	134.78
	Booktopia Pty Ltd	Materials for the book discussion group collection	917.70
	Booktopia Pty Ltd	Materials for adult non fiction collection	34.96
	Jbhifi.Com.Au	Materials for Adult DVD collection	106.93
	Amazon Australia Services	Materials for adult e-book collection	31.17
	Officeworks 0506	Storage cases for kindles	34.16
	Officeworks 0506	Storage cases for kindles	68.32
	Amazon Australia Services	Materials for adult e-book collection	15.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	39.78

Community Connection - Collections Librarian-Adult	Jbhifi.Com.Au	Materials for adult dvd collection	44.98
	Amazon Australia Services	Materials for adult e-book collection	11.99
	Jbhifi.Com.Au	Materials for adult dvd collection	129.92
	Audible Australia	Materials for adult e-book collection	16.45
	Booktopia Pty Ltd	Materials for adult Fiction Collection	265.65
	Amznprimeau Membership	material for adult e-book collection	6.99
	Jbhifi.Com.Au	Materials for adult dvd collection	164.83
	Booktopia Pty Ltd	Materials for adult fiction collection	321.54
	Amazon Australia Services	Material for adult e-book collection	11.99
	Amazon Australia Services	Materials for adult e-book collection	11.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	39.79
	Jbhifi.Com.Au	Materials for adult DVD collection	13.18
	Jbhifi.Com.Au	Materials for adult DVD collection	52.96
Booktopia Pty Ltd	Materials for adult fiction collection	139.80	
Community Connection - Library Administration	Unitingcare Wesley Bow	Resources for Clothesline Project	107.65
Community Connection -Collections Librarian -Youth	Yesasia	DVD for Japanese and Korean library foreign languages collections	513.41
	Big W 0521 Brickwo	Books for library adult collection	68.00
	Booktopia Pty Ltd	Farsi material for library foreign languages collections	279.86
	Sp * Vnnmall.Com	Vietnamese DVDs for library foreign languages collections	494.38
	Shopfittings Direct Pt Inspirations Studios C	Lockable cabinet for library electronic game display/ storage Magazine for library periodicals collection	978.90 16.95
Community Connection-Coordinator Literacy/Learning	Amazon Mktplc Au	Materials required for digital library school holiday program	45.98
	Teds Cameras	Digital program equipment - for online library program delivery	219.90
	Jbhifi.Com.Au	Laptop cases for Be Connected library digital programs	89.88
	Mycasecovers	Samsung case covers for Be Connected digital library program	55.98
	Jaycar Pty Ltd	Tech equipment for Digital Programs Libraries	49.80
	Sneeze guards Australia Whiteboards & Pinboard	Sneeze guards for digital 1-1 program delivery (Covid safe program) Lecturn for author events libraries	214.50 287.10
Community Connections - Coordinator Outreach & Eng	Facebk Xz7xtzjrl2	Facebook advertising - Library facebook promotion	150.00
	Facebk Nswn6y2sl2	Facebook Advertising Receipt- Library Facebook Promotion	50.00
	Quickesign	Advertising subscription receipt - TV screens at Libraries	160.80
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Graphic novels for the Library Youth and Children's collection	68.45
	Booktopia Pty Ltd	Biographies for the library Children's collection	152.94
	Booktopia Pty Ltd	Books for the library Children's collection	69.19
	Jbhifi.Com.Au	PS5 games for the Library Youth Collection	423.99
	Booktopia Pty Ltd	Books - mainly Thomas the Tank for the children's library collection	220.95
	Jbhifi.Com.Au	Video games for the Library Youth collection	289.94
	Booktopia Pty Ltd	Items for the Young Adult Graphic novel collection	239.11
	Jbhifi.Com.Au Booktopia Pty Ltd	Christmas DVD's for the library Children's collection Books for the Children's library collection	125.74 269.65
Community Development Lead - Youth	Coles 0429	Catering and supplies Henley Literacy Group Christmas Breakup	2.99

Community Development Lead - Youth	Coles 0429 Kilkenny Foodland Kilkenny Foodland Officeworks 0505	Catering and supplies Henley Literacy Group Christmas Breakup Catering supplies for Youth Cooking at Henley Community Centre 1st Dec Catering supplies for Youth Cooking at Henley Community Centre 1st Dec Bullying No Way Grant - Postcard printing	14.65 24.65 61.65 246.67
Community Development -Youth Participation Officer	Kmart 1021 Big W 0554 Kilkenn Officeworks 0505 Spotlight Kaisercraft Aust Pl Woolworths 5631 Bunnings 703000 Kmart 1116	Stationery Requirements For School Holiday Activities for Young People Supplies for Youth Garden Group Equipment for Community Art Project Youth Programs Craft Supplies for programs Craft Supplies for Youth Art Groups Program Supplies for young people School Holiday Activities Supplies for Workshops Christmas Activities for end of term programs supplies	49.80 15.25 172.00 31.75 45.07 33.15 94.23 73.00
Corporate Services - EA to GM	The Reject Shop Woolworths 5648	Final Council Meeting 2020 Catering costs Final Council Meeting 2020 Catering	16.00 133.77
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	Drivers licence renewal for arb member	67.00
Field Services - Arboriculture - Coordinator	Hse Australia	Asbestos testing for Irrigation works	165.00
Field Services - Arboriculture - WG Leader-Nursery	Happytel Retail Grou Liv*cargroomers Woodvi Bunnings 703000 Bunnings 703000 Bunnings 703000 Bunnings 703000 Cbs Occ Licence Rene	Repair to mobile phone screen Professional vehicle cleaning Socket Adapter for working on irrigation valves Screw for holding down irrigation box lids to stop vandalism Bolts for bin installations Specialty tools for Irrigation Cable Work Restricted Plumbers Licence for Irrigation Team Member	148.00 66.00 14.93 8.94 79.36 44.88 287.00
Field Services - Civil Construction -WG Leader	Position Partners Pt	Replaced stolen laser level charger.	44.00
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Officeworks 0505 Radlink Communicatio Otr Mitchell Park 5936	Sprinkler heads for Waste Centre Thermal receipt rolls for Waste Centre. Two way radio rechargers Beach Team. Missing Fuel Card, paid with credit card	59.25 62.48 314.85 25.00
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Tap fitting for community centre hourt east team	24.99
Field Services - Parks - WG Leader Hort West	Bunnings 703000 Bunnings 703000	Adhesive for carpet in WGL office weed removal tool for trial.	22.30 116.90
Field Services - Support & Improvement Officer	Metropolitan Fresh F	Staff bereavement acknowelagement as per policy	63.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	312.40
Fleet Management - Administration Officer	Ian Jones Auto Parts Ian Jones Auto Parts	Oil Filter part of major service for Fire Engine Exhaust part of major service for Fire Engine	85.00 20.00

Fleet Management - Administration Officer	Ian Jones Auto Parts	Parts to fix the Fire Engine - major service / tune	300.00
Fleet Management - Boilermaker/Welder	Jaycar	solar charge control for repairs to sprayer	44.90
Governance & Operational Support -Security Officer	Nelson Locksmiths Pl	purchase Restricted keys for Meals on Wheels from Nelson's Locksmith	24.00
	N N Quan Pty Ltd	pre Council meeting dinner - 14 December 2020	189.50
	N N Quan Pty Ltd	pre Council meeting dinner - 14 December 2020	189.50
	N N Quan Pty Ltd	pre Council meeting dinner (Cr Sykes) - 14 December 2020	17.00
	Ofwks Online Bentleigh	Staff Corp access card holders	62.70
	Bunnings 567000	surface spray for spiders/insects Civic Entrances & doors	10.89
	Bunnings 567000	surface spray for spiders/insects Civic Entrances & doors	40.08
Information Services - Manager	No-IP	Enhanced Dynamic DNS subscription (17/12/2020-22)	66.63
	Harvest	Harvest time keeping app subscription	1146.23
	City Of Adelaide	LGA Procurement / LGITSA meeting	9.40
Marketing & Communications - Social Media Advisor	Canva* 02916-0467772	Design Platform Subscription	51.89
	Mailchimp	Enewsletter marketing tool subscription	266.73
	News Limited	News subscription	28.00
	Facebook Jjgg7yavt2	Facebook advertising for program	86.67
	Psek.Com	Digital subscription	48.18
	Canva* 02886-0754069	Design resource subscription	53.39
Media, Marketing & Communications - Manager	Attorney-Generals De	FOI Training for Sally Bartlett	880.00
	Facebook 8wnfnwsv42	Australia Day Nomination advertising campaign.	199.99
	Mailchimp	eNewsletter Subscription	274.20
	Netregistry	website domain charged in error in Nov, refunded in Dec Transactions	-15.95
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Open Space - Administration & Consultation Officer	Sq *big Shed Brewing C	Approved catering for staff member retirement - 20/350832 Receipt	98.00
Open Space - Community Planner	Cs Tuff & Son	Compost for West Street Community Garden	154.00
	Bunnings 703000	Plants for Woodville West Community Garden	66.59
	Bunnings 703000	Tubs for mulching - Community Projects	18.00
	Bunnings 703000	Safety Vests - Community Planting	158.68
	Jeffries Group	Mulch Woodville Park Community Planting	129.25
	Bunnings 703000	Vandal Proof Taps - Woodville Greening	29.40
	Sa Sawdust Sales	Sawdust for Veronica Community Garden Path	143.00
	Bunnings 703000	Hose, Cart etc - Woodville Greening Group	238.82
People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn - Community Development Officer	10.90
Public Health & Safety - Immunisation Coordinator	Temperature Technolo	Vaccine Fridge Logger Calibration December 2020	126.50
	Officeworks 0509	School Immunisation Program stationery December 2020	17.41
	Woolworths 5648	Public Clinic Children's Confectionery December 2020	28.15
	Drake Supermarkets Gol	Immunisation clinic amenities and cleaning supplies - November 2020	33.89

Public Health & Safety - Admin Support Officer	Coles 4971	Antibacterial Spray - Community Safety Team Desks & Equipment	8.00
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
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	60.00
	National Crime Check P	Police Clearance Refund for Staff Member	-50.64
	Lga Sa	LGA SA Networking Forum - Community Safety	35.00
	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
	National Crime Check P	National Crime Check - Community Safety employee	50.64
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	40.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Administration support officer	Facebk 3lcg7znrx2	Face book advertising fee for the Woodville Town Hall promotion	123.83
	Campaignmonitor	Campaign Monitor - Monthly subscription - Economic Development	218.90
Urban Projects - Coordinator Economic Development	Stk*shutterstock	Annual subscription - shutter stock	53.90
Urban Projects - Manager	Apple.Com/Bill	Work phone extra iphone storage purchase	1.49
Urban Projects - Place Leader	94 West	Refreshments for 12 Days of Christmas project - 94 West	15.90