

Credit Card Statement Period transactions - Month of January 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Otr West Croydon 9285	Citizenship ceremony sustenance for band and working staff	94.00
	Spotlight	Ceremonial Scissors	40.00
	Kmart 1021	Citizen of the Year Award Certificate Frames	27.00
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
	linet Limited	CEO Monthly Connectivity 2022	99.99
	linet Limited	CEO Monthly Connectivity 2022 - CEO Monthly Internet Reimbursement	11.00
Community Care - CCO - Easy Gardens	Djp Tackle	Fish Feeders program, bait	42.40
Community Care - CCO - Graffiti & Comm Programs	Web Safety Pty Ltd	Protective clothing for Volunteer	128.80
Community Centres - CDO	Games World West Lake	Games for Social Games Group - Bower	45.98
	Bunnings 703000	Timber products for partitions	21.74
	Target 5394	Games for Social Games Group Bower	57.00
	Bunnings 703000	Timber products for partitions	60.35
	Shelving And Racking	Shelving assembly for Paint Bank	794.20
	Woolworths/Mitcham S/C 11	Milk and biscuits for Centre programs	32.00
	Woolworths/Mitcham S/C 11	Milk and biscuits for Centre programs	22.60
	Officeworks 0505	Diary and Magic Tape for Centre Programs	25.31
	Officeworks 0505	Stationary for Bower Cottages	99.00
	Officeworks 0505	Stationary for Bower Cottages	11.94
	Cheap As Chips	Various supplies, coffee cups, for Bower Cottages	76.82
	Community Connection - Business Support Officer	Mailchimp	Library marketing email subscription service
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	134.21
	Booktopia Pty Ltd	Materials for adult fiction collection	80.50
	Booktopia Pty Ltd	materials for adult fiction collection	226.28
	Booktopia Pty Ltd	Materials for adult fiction collection	539.02
	Booktopia Pty Ltd	Materials for Adult non fiction collection	30.82
	Booktopia Pty Ltd	Materials for adult non fiction collection	218.13
	Jb Hi-Fi	Materials for adult dvd collection	50.97
	Jigsawstore	Materials for adult jigsaw collection	422.30
	Booktopia Pty Ltd	Materials for adult non fiction collection	154.42
	Booktopia Pty Ltd	Materials for adult non fiction collection	139.47
	Booktopia Pty Ltd	Materials for adult non fiction collection	102.12
	Jb Hi-Fi	Materials for adult dvd collection	57.98
	Ezi*music Plus Clearan	Materials for adult dvd collection	12.75
	Booktopia Pty Ltd	Materials for adult fiction collection	295.48
Community Connection -Collections Librarian -Youth	Jb Hi-Fi	Electronic games for Library Children's collection	645.99
	Yaaya Australia	Sinhala Books for Library Foreign Language Collections	58.80
	Sp * Sweet Themes	Chocolate moulds for Library 'Collection of Things'	74.41
	Amazon Mktpic Au	Book for Library Russian Collection (customer request)	38.59

Community Connection -Collections Librarian -Youth	Vnnmall.Com	Refund for Vietnamese DVDs for Library unable to supply	-77.30
	Booktopia Pty Ltd	Graphic novels for Library Children's Collection	181.10
	948pin* Baking Pleasures	Items for the new library of things collection for Library	90.60
	Amazon Au	Adult fiction book for Library	18.89
	Vnnmall.Com	Vietnamese DVDs for Library Foreign Language Collection	880.47
	Amazon Au	Tamil book for Library Foreign Language Collection	32.59
Community Connections - Coordinator Customer Exp	Bpampm Westlakes 7761	Milk for West Lakes Library	5.60
	Bpampm Westlakes 7761	Milk for West Lakes Library	1.39
	Dick Smith Dq2vmdwg	Staff Laser Pointers (enabling social distancing for digital support)	108.00
	Kmart Online	Kmart - Small Blackboard Signage for Ngutungka West Lakes	67.50
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Phonics readers for the library Children's collection	22.31
	Booktopia Pty Ltd	Phonic sets and graphic novels for the Children's collection	138.93
	Booktopia Pty Ltd	Credit from Booktopia. Item no longer available	-37.67
	Jigsawstore	Jigsaws for the library children's jigsaw collection	309.25
	Jb Hi-Fi	Games for the library video games collection	792.42
	Booktopia Pty Ltd	Books for the library Children's collection	194.84
	Booktopia Pty Ltd	Books for the graphic novel and board book collections	152.63
Community Development Lead - Youth	The Reject Shop	plastic tubs for storage of youth program supplies	59.40
	Bunnings 703000	hooks and drill bits for skateboard art display	29.79
	Sp * Games World Sa	Games for youth groups	85.93
Community Development -Youth Participation Officer	Aldi Stores - West Lak	Restock Community Centre Supplies	22.96
	Aldi Stores - West Lak	Restock Community Centre Supplies	18.06
	Electrical Home Aids	Replacement of faulty centre equipment	258.99
	Officeworks 0505	Centre equipment and supplies required for centre to operate	148.24
Engineering Strategy & Assets - Engagement Officer	Web Safety Pty Ltd	Visa Receipt - safety boots (high ankle)	154.55
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Equipment purchased for Rapid Antigen Pick up station Toogood Av	344.00
	Garden Grove Pty Ltd	River Pebble for May Tce Road Upgrade	408.00
Field Services - Civil Maintenance - WG Leader	Officeworks 0505	Thermal Receipt Rolls Waste Centre	56.92
	Bunnings 703000	Velcro to secure Lone Worker Devices in Sweepers	10.00
	Bunnings 703000	Temp fencing for Stair closure Henley Beach.	234.00
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	mesh for around pontoon pump station	68.00
	Horec Pty Ltd T/As Pus	materials to repair floating disabled wheel chairs	820.65
Field Services - Parks - Coordinator Horticulture	Drakes Allenby Gardens	Glenn 20 to disinfect trucks	32.00
Field Services - Parks - WG Leader Hort West	Findon Hardware	Seasol for HW1, Socket for Henley umbrellas	43.45
	Bunnings 703000	Assorted tools for erecting the Henley Square umbrellas	139.88
	Bunnings 703000	PH test kit for soil testing.	21.07
	Bunnings 703000	storage containers for chemical.	22.40
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Cash/Transfer Payment -	coded pending investigation as to why money returned	-10.90



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	70.00	
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00	
	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 - Business Engagement Advisor	Secure Parking Rundl	Car Parking - Meeting with Committee for Adelaide	17.42
		Facebk 9yr67bxrx2	Business Survey 2021 Facebook Ads	134.37
		Campaignmonitor	Campaign Monitor - Western Business Leaders Newsletter	218.90
	Urban Projects - Venue Coordinator	Consumer And Business	Liquor Licence The Necks Fringe Show - Woodville Town Hall Program	310.00
	Facebk Cn533bput2	Facebook - The Necks Fringe Marketing - Woodville Town Hall program	17.24	
	Facebk W8uaz9fut2	Facebook - The Necks Fringe marketing - Woodville Town Hall program	350.00	