

Credit Card Statement Period transactions - Month of November 2020

Employee - Company Unit	Supplier - Name	TransactionDescription	Transaction Amount
Chief Executive - EA to Mayor	Bcf Australia Port A	Recognition of Service 30 Years Gift Voucher as per Policy - Council Officer	250.00
Chief Executive Officer	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Adelaide Convention	CEO Car Parking - Remembrance Day - Adel CBD	15.00
	Upark Topham	CEO Car Parking - IPAA Seminar (Training)	16.00
	Upark Topham	CEO Car Parking - LG Pro SA CEO Network Forum with Minister for Local Govt	26.00
	Cartridge World (Unley	IS - Printing & Stationary - Printer Cartridges	330.00
	linet Limited	CEO Monthly Connectivity November 2020 - CEO Monthly Internet Reimbursement	11.00
	linet Limited	CEO Monthly Connectivity November 2020	99.99
	Digimob Sa Pty Ltd	iPhone USB Charger Lighting Cable	25.00
	Upark Topham	CEO Car Parking - LG Professionals Briefing - SA President	12.00
Community Care - CCO - Easy Gardens	Sq *the Ramp Bait And	Fish Feeders Program bait	46.00
Community Care - CCO - Social Participation	Cheap As Chips	Bags and ribbon for CHSP client Christmas Activity Pack deliveries	21.00
	Henley Sq Foodland	Refreshments for CHSP Social group	10.25
	Henley Sq Foodland	CHSP Tai Chi group refreshments	10.97
	Woolworths 5623	Refreshments for CHSP groups	2.53
	Woolworths 5623	Refreshments for CHSP groups	20.97
	Henley Sq Foodland	Refreshments and bingo prizes for CHSP groups	19.47
	Henley Sq Foodland	Refreshments and bingo prizes for CHSP groups	10.33
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM Program - stock - wall plugs	7.60
	Findon Hardware	CHSP HM Program - deadlock purchased for client was returned	-124.20
	Sprint Auto Parts	CHSP HM Program - stock	12.95
	Findon Hardware	CHSP HM Program - deadlock purchased for client	124.20
	Bunnings 703000	CHSP HM Program - stock	22.04
Community Centres - CDO	Bunnings 703000	Community Shed equipment to disassemble pallets	97.93
	Officeworks 0505	Expressive Poetry workshop stationary	19.10
	Liv*the Pug Mill	Little Doors project clay supplies	59.55
	Coles 4971	Milk and tea bags for Centre Programs	26.10
	Bunnings 567000	Community Shed supplies	50.25
	Bunnings 703000	Personal protective equipment for Centre Staff	24.00
	Bunnings 337000	Community Shed supplies fasteners and drill bits	86.03
	Ikea Adelaide	Castor wheels for Community Shed project	48.00
	Officeworks 0505	Office supplies	47.30
	Bunnings 337000	Community Shed supplies	11.72
	Woolworths 5648	Sugar, Tea Bags & Long Life Milk	19.35
	Art To Art	Paper for art classes at Henley & Grange Community Centre	223.50
	Coles 0455	Supplies for the centre	72.66
	Liv*the Pug Mill	Workshop supplies for Tiny Doors Project	102.78

Community Centres - CDO	Bunnings 337000	timber products for Community Shed	49.20
	Mitcham Shoe Repairs	Keys cut for safe Centre storage of equipment	28.00
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 25/11/20	21.01
	Coles 0420	Henley Meals Program - food for 25/11/20	35.87
	Cheap As Chips	equipment for Meal Program cafe display	21.00
	Coles 0420	Henley Meals Program - food for 18/11/20	5.60
	Coles 0420	Henley Meals Program - food for 17/11/20	40.17
	Coles 0420	Henley Meals Program - food for 13/11/20	13.53
	Coles 0420	Henley Meals Program - food for 13/11/20	45.74
	Coles 0420	Henley Meals Program - food for 11/11/20 & christmas food for Dec	23.98
	Coles 0420	Henley Meals Program - food for 11/11/20 & christmas food for Dec	64.12
	Cheap As Chips	Henley Meals Program - equiment & decorations for Christmas program	112.50
	Coles 0420	Henley Meals Program - food for 10/11/20	11.00
	Coles 0420	Henley Meals Program - food for 10/11/20	60.48
	Henley Sq Foodland	Henley Meals Program - food for 10/11/20	10.45
	Henley Sq Foodland	Henley Meals Program - food for 10/11/20	45.64
	Coles 0420	Henley Meals Program - food for 6/11/20	6.49
	Coles 0420	Henley Meals Program - food for 6/11/20	67.75
	Coles 0420	Henley Meals Program - food for 4/11/20	86.43
	Wow Glenelg Sm 5311	Christmas equipment for cooking program	58.60
	Ikea Adelaide	Henley Meals Program - new bar stools for kitchen x 5 & labels	248.98
	Cheap As Chips	Henley Meals Program - equipment for christmas cooking program	98.00
	Coles 0420	Henley Meals Program - fod for 30/10/20	13.53
	Coles 0420	Henley Meals Program - fod for 30/10/20	36.04
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials purchased for adult non fiction collection	27.97
	Readhowyouwant	Materials for large print collection	859.20
	Jigsawstore	Materials for Large Print Collection	260.43
	Amazon Australia Services	materials for adult e-book collection	3.99
	Booktopia Pty Ltd	Materials purchased for adult non fiction collection	93.09
	Booktopia Pty Ltd	Materials for adult fiction collection	121.90
	Amazon Australia Services	Materials for adult e-book collection	6.99
	Amazon Australia Services	materials for adult e-book collection	3.99
	Amazon Australia Services	material for adult e-book collection	6.99
	Amazon Australia Services	Materials for adult e-book collection	13.99
	Readhowyouwant	Materials for adult large print collection	141.33
	Booktopia Pty Ltd	Materials for adult fiction collection	134.27
	Booktopia Pty Ltd	Materials for adult non fiction collection	65.78
	Amazon Australia Services	Material for adult e-book collection	10.42
	Booktopia Pty Ltd	Materials for adult fiction collection	245.04
	Booktopia Pty Ltd	Materials for Adult non fiction collection	173.88
	Amazon Australia Services	Material for adult e-book collection	6.99
	Booktopia Pty Ltd	Materials for Adult non fiction collection	138.18
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	374.25
	Amazon Australia Services	material for adult e-book collection	14.71
	Audible Australia	Material for adult e-book collection	16.45

Community Connection - Collections Librarian-Adult	Amazon Australia Services	material for adult e-book collection	14.95
	Amznprimeau Membership	Materials for Adult ebook collection	6.99
Community Connection - Library Administration	Chemistwarehouse Online	Face masks for Community Connections team	399.80
	Sa Govt Payments Ser	Disability parking permit - Ageing Well	23.00
	Bunnings Group Ltd	Umbrellas for Civic Library courtyard	217.00
Community Connection - Social Inclusion Coordinato	Officeworks 0509	Stationary requirements for office workstation	8.34
Community Connection -Collections Librarian -Youth	Internet Bookshop Ital	Italian material for Library Foreign Language Collections	279.50
	Paypal *shelvingsho	display for express Library items	79.75
	Paypal *yesasia Gb	refund for DVD unable to supply Library Foreign Lang collections	-30.00
	Amznprimeau Membership	Amazon Prime Membership refunded for Library	-6.99
	Amznprimeau Membership	Amazon Prime Membership (later refunded) for Library	6.99
	Booktopia Pty Ltd	Books for Library Adult Collection	50.14
	Paypal *2checkoutco	DVDs for Library Serbian Foreign Language Collections	125.89
	Sp * Vnnmall.Com	refund for Vietnamese DVD unable to supply Library Foreign Lang	-4.22
Community Connection-Coordinator Literacy/Learning	Coles 0403	Water for event - Aboriginal Healing Info Workshop - West Lakes Librar	26.50
Community Connections - Coordinator Customer Exp	Chemistwarehouse Online	Reusable Facemasks for Community Connections	399.80
	Chemistwarehouse Online	Reusable Facemasks for Community Connections Staff	399.80
Community Connections - Coordinator Outreach & Eng	Facebk Zqgv4x6rl2	Advertising Receipt- Facebook Library Promotion	150.00
	Bunnings Group Ltd	Display Shelf for Library - Bunnings receipt	146.60
Community Connections -Collection Children & Youth	Jigsawstore	Jigsaws for the Children's library collection	231.98
	Booktopia Pty Ltd	Books and jigsaws for the library children's collection	149.32
	Sp * Fitzroy Readers	Children's readers for the children's library collection	318.25
	Booktopia Pty Ltd	Books for the Library Children's Collection	126.96
	Jbhifi.Com.Au	Video games for the library Youth Collection	122.99
	Booktopia Pty Ltd	Requested item for the Youth Library Collection	14.67
	Booktopia Pty Ltd	Books for the Children's library collection	155.06
	Booktopia Pty Ltd	Requested book for the adult library collection	43.70
	Sanity Web Store	Blu-ray DVD for the adult music collection	54.68
	Jbhifi.Com.Au	DVD's and CD's for the Children's Collection	200.71
	Community Development Lead - Youth	Coles 4971	Water for Youth Band Night
Otr Woodville West 5941		Catering Youth Band Night - Lunches for students	25.50
Woodville Lunch Bar		Catering for Youth Band Night - student lunches	75.00
Woodville Lunch Bar		Catering for Youth Band Night - Student lunches	120.00
Henley Sq Foodland		Ingredients for Youth Cooking Class 24th November	5.80
Henley Sq Foodland		Ingredients for Youth Cooking Class 24th November	92.67
Drakes Allenby Gardens		Drinks and snacks for Youth Music Night event	122.50
Drakes Allenby Gardens		Drinks and snacks for Youth Music Night event	8.40
Coles 0429		Gifts for 2 x panel members NAIDOC Filming and Q&A and milk for centre	2.39
Coles 0429		Gifts for 2 x panel members NAIDOC Filming and Q&A and milk for centre	25.15

Community Development Lead - Youth	Regal Florist	Flowers for four panel members NAIDOC Week film screening and Q&A	140.00
	Officeworks 0505	Bluetooth portable speaker for outside youth events	109.00
	Henley Sq Foodland	Groceries for Youth cooking group 10th Nov 2020	76.39
	Officeworks 0505	Printing of postcards Bullying Project	205.20
	Officeworks 0505	USB's for backing tracks for Youth Music Night	50.00
	Croydon Foodland	Hand soap for 19 on Green groups	13.00
Community Development -Youth Participation Officer	Bunnings 703000	Art Supplies for After School Youth Art Class	46.58
	Kmart 1116	Frames for Youth Art Exhibition	45.00
	Bunnings 703000	Program Equipment Supplies for new youth programs	211.82
Corporate Services - General Manager	City Of Adelaide	Parking - Collaboration Meeting	8.40
	City Of Adelaide	Parking - Norman Waterhouse	8.40
Field Services - Arboriculture - WG Leader Arb	Safework Sa	High risk renewal for Arb member	85.00
Field Services - Arboriculture - Coordinator	Dpti - Ezyreg	Drivers licence renewal	67.00
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Tool bits for Irrigation installation	81.00
	Dpti - Ezyreg	Licence Renewal for staff member	67.00
	Bunnings 703000	Concrete materials to fix footpath	51.41
	Westfield West Lakes	Voucher for Staff member 30 years of Service	252.95
	Bunnings 703000	Concrete materials to fix footpath	89.87
	Bunnings 703000	Dyna Bolts for Park Furniture Installation	44.10
	Adelaide Convention	Car Parking for Recycling Expo	17.00
Field Services - Civil Construction -WG Leader	Web Safety Pty Ltd	Replaced 1 x damaged wide brim hard hat	15.00
	Position Partners Pt	Charger required for site laser level.	27.50
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Replacement Hammer Drill Beach team.	259.00
	Bunnings 703000	Anchor bolts / nuts / washers Ladder install	32.42
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	Tools for paving team	84.13
	Officeworks 0505	colour cartridges for Camera van printer	123.90
Field Services - Civil Maintenance - WG Leader- RR	Murray Street Metro	Waste dumping fees for gas containers	150.00
Field Services - Parks - WG Leader Hort West	Tp Mobile	protective cover for new WGL phone	39.00
	Bunnings 703000	hibiscus for HW7 walkway	13.48
Field Services - Support & Improvement Officer	Village Flowers & Gi	staff bereavement as per policy	65.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	312.40
Financial Services - Manager	Cpa Australia Ltd	CPA subscription	720.00
Fleet Management - Administration Officer	Traffic Control Sup	"Out of Service" tags	228.88

Fleet Management - Administration Officer	Smc Pneumatics Aus P	Boom Actuator - Sweeper repair	230.95
Fleet Management - Boilermaker/Welder	Bunnings 703000	Drill bits for workshop	77.85
Governance & Operational Support - Manager	Desert Cactus Pty Lt	Corporate Service Committee Meeting 2 November Catering	180.00
Governance & Operational Support -Security Officer	Nelson Locksmiths Pl	key stock for Compliance staff to access ex Woodville Meals on Wheel	40.00
	Subway Findon	pre council meeting catering Monday, 23 November 2020	75.00
	Subway Findon	pre council meeting catering Monday, 23 November 2020	75.00
	Sp * Remote Pro	Remote control units for Compliance and Community Care vehicles	102.00
	Skeleton Key Lcksmth	Emergency call out to Woodville Town Hall - Locksmith	160.00
Information Services - Manager	Dri*cutesoft	IT Tool for Photo Publishing	163.44
	Digicert Inc	Digicert website certificate	860.94
	Surveymonkey	Survey Monkey annual subscription	348.00
	City Of Adelaide	LGA Procurement meeting re ICT vendor panel	9.40
	City Of Adelaide	LGRS meeting re cyber security	9.40
	2co.Com*xtools.Pro	GIS XTools Pro Annual Subscription	175.21
Marketing & Communications - Social Media Advisor	News Limited	News subscription	28.00
	Lga Sa	LGA Digital Academy Training	220.00
	Facebk X3wgcxevt2	Facebook Advertising	163.32
	Psek.Com	Website resource subscription	50.44
	Lga Sa	LGA Digital Academy Training	780.00
	Lga Sa	LGA Digital Academy Training	440.00
	Mailchimp	Enewsletter marketing tool subscription	270.65
Media, Marketing & Communications - Manager	Colophon Foundry	Font purchase for new brand	367.81
	Netregistry	website domain charged in error, refunded in Dec Transactions	15.95
	Netregistry	website domain charged in error, refunded in Dec Transactions	15.95
	Commercial Type	Font purchases for new brand work	336.18
	Istock.Com	Stock images for Kaleidoscope	261.80
	Typeform S.L	Typeform survey subscription for socials	605.22
Open Space - Administration & Consultation Officer	Online Courses	Responsible Person Alcohol Training Renewal	24.80
	Trimble Sketchup	Sketchup Corporate Renewal for Landscape Architects - USD	345.84
Open Space - Community Planner	Cs Tuff & Son	Soil for Planter Boxes - Coombe Rd and Belmore Tce Garden Bed	360.00
	Bunnings 567000	Plants for Belmore Tce Planters	62.64
	Bunnings 703000	Soil and Compost for Sunnyside Grove Planter	64.76
	Bunnings 703000	Plants for Belmore Tce Landscape	62.40
	Bunnings 703000	Perlite for Coombe Planters, Plants for Belmore Tce Landscape	89.28
	Bunnings 703000	Materials for Community Gardening project - Paqualin St Royal Park	64.59
	Jeffries Group	Mulch - Euston Tce Community Planting	610.68
People & Culture - Administration Officer	Hr Daily	P & C Training - Best & Emerging Practices in Employee Wellbeing	102.00
	Linkedin	Recruitment Advertising for LinkedIn	79.39

People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn	77.48	
	Mental Health First	Training Materials from Mental Health First Aid Australia	461.10	
	Linkedin	Recruitment Advertising for LinkedIn	30.23	
Property Maintenance - Property Maint Carpenter	Harvey Norman Av/it	West/house 60cm solid 4 zone cooktop - U5 Rose Villas	499.00	
Property Maintenance - WG Leader	Sk Beverley Pty Ltd	Archive boxes Beverley Depot cleanup	70.00	
	Sk Beverley Pty Ltd	Office clean up Archive boxes Beverley Depot	70.00	
Public Health & Safety - Immunisation Coordinator	Woolworths 5621	St Clair Public Immunisation Clinic Children's area Xmas Decorations	18.00	
Public Health & Safety - Manager	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Urban Projects - Administration support officer	Facebk Ygs6vx6sx2	WTH Advertising	26.02
		Officeworks 0505	WTH - SANDISK	99.00
Officeworks 0505		WTH - SANDISK	19.00	
Officeworks 0505		WTH - WRISTBANDS	33.80	
Campaignmonitor		Economic Development - business engagement subscriptio	218.90	
Australian Print Media		Woodville town hall - post cards	297.00	
Urban Projects - Coordinator Economic Development	Hawker Motors	fuel s413 byd	58.24	
	Otr Clarence Park 5600	fuel s413 byd	37.15	
	Store 54	fuel s413 byd	63.04	
	City Of Adelaide	meeting alex gibbs re awi web frames - car parking	8.40	
Urban Projects - Manager	Apple.Com/Bill	Work phone extra storage purchase	1.49	
	North East Dry Clean	DRY CLEANING OF TABLE CLOTH OWNED BY WOODVILLE TOWN HALL	356.40	
	Upk Rundle	Parking receipt for City Meeting	11.00	

Urban Projects - Place Leader	Coles 4971	Coles - Purchase of refreshment for 12 Days of Xmas project	11.50
Urban Projects - Venue Coordinator	Surveymonkey	Annual Survey review fee of Events WTH	312.00