

Credit Card Statement Period transactions - Month of September 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Social Participation Coordinator	Woolworths Online	Henley centre kitchen meals program	1.54
	Woolworths Online	Henley centre kitchen meals program	128.56
	Woolworths/West Lakes Bou	CHSP social group refreshments	11.20
	The Reject Shop	CHSP social group greeting cards	18.00
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	12.00
	Mosaic Hotel	Ageing Well Development day staff meals	466.00
	Henley Sq Foodland	CHSP social group refreshments	18.59
	Henley Sq Foodland	CHSP social group refreshments	24.41
	Henley Sq Foodland	CHSP social group refreshments - client birthday cake	5.00
	Kmart 1021	CHSP Arch Paterson centre clocks x 2	5.50
	Henley Sq Foodland	Refreshments for CHSP social groups	4.95
	Henley Sq Foodland	Refreshments for CHSP social groups	25.15
	Ageing Well - Volunteer Graffiti Coordinator	The Reject Shop 5546	Goods for day program at Sages program.
Kmart 1116		Catering for SAGES Royal show event at Arch Patterson Centre	101.25
Chief Executive Officer	Secure Parking	Car Parking - Meeting with Premier of SA - 26/8/22	17.39
	Apple.Com/Bill	Apple iCloud+ with 200GB Storage - 24/9/2022	4.35
	Ptc Repairs And Access	PTC- iPhone Replacement Safety Glass - 16/9/2022	49.99
	News Limited	The Advertiser Digital Membership - 17/9/2022	28.00
	Upk Wyatt	Car Parking - LG Forum - Mellor Olsson - 8/9/2022	20.00
	City Of Adelaide	Car Parking - CEO Collaboration Meeting - 7/9/2022	8.60
	linet Limited	iiNet Monthly Connectivity - 01/9/2022 - CEO Reimbursement Monthly Internet	11.00
	linet Limited	iiNet Monthly Connectivity - 01/9/2022	99.99
	Upk Pirie	Car Parking - LGP SA Board Meeting - 1/9/2022	12.00
City Services - EA to GM	Big W/38 South Road	Mounting Tape for Room sign	6.30
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 20 September 2022	9.00
	Woolworths Online	Food for Henley Meals Program	1.54
	Woolworths Online	Food for Henley Meals Program	326.36
	Cheap As Chips	Acrylic Yarn for Centre Program	85.98
	Henley Sq Foodland	Food for Henley Meals Program - 13 September 2022	21.95
	Woolworths Online	Food for Henley Meals Program - 9 September 2022	1.54
	Woolworths Online	Food for Henley Meals Program - 9 September 2022	108.93
	St Georges Bakehouse F	Lunch for Volunteer Reception Team Bi-Monthly Meeting	88.80
	Neds Port Adelaide	Craft Supplies for Art Group - Bower	183.51
	Woolworths Online	Food for Henley Meals Program - 6 September 2022	1.54
	Woolworths Online	Food for Henley Meals Program - 6 September 2022	121.66
Woolworths Online	Food for Henley Meals Program - 2 September 2022	1.54	

Community Centres - CDO	Woolworths Online	Food for Henley Meals Program - 2 September 2022	134.39
	Woolworths Online	Food for Henley Meals Program - 29 August 2022	1.54
	Woolworths Online	Food for Henley Meals Program - 29 August 2022	233.61
Community Connection - Business Support Officer	Totaltoolsonlineptyltd	Refund ladder purchased for Ngutungka WL	-359.00
	Totaltoolsonlineptyltd	Ladder for Ngutungka WL	359.00
	Sp Chill Flowers Ad	Bereavement flowers for library staff member	65.00
	Bunnings Group Ltd	Materials for Community Shed	96.77
	Munchkin Mats Pty Lt	Floor mat for Community Centre playroom	159.95
	Paypal *guardianpst	Personal safety training - library	19.00
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	272.09
	Amazon Marketplace Au	Materials for adult fiction collection	63.51
	Sp Vnmall.Com	Refund for order #6244 - unable to supply dvd	-35.95
	Amazon Au	materials for adult fiction collection	34.70
	Booktopia Pty Ltd	materials for adult fiction collection	356.22
	Amazon Digital Svcs. Au	materials for e-book collection	1.09
	Sp Vnmall.Com	Materials for Vietnamese DVD collection	378.23
	Sp Jb Hi-Fi Online	materials for adult dvd collection	39.98
	Booktopia Pty Ltd	materials for adult non fiction collection	146.20
	Woolworths/146 Main South	Materials for adult cooking collection	8.00
	Sp Jb Hi-Fi Online	Materials for adult DVD collection	152.32
	Booktopia Pty Ltd	Materials for adult fiction collection	151.61
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	82.95
	Amazon Au	materials for adult fiction collection	15.88
Booktopia Pty Ltd	Materials for adult fiction collection	525.44	
Booktopia Pty Ltd	Materials for adult non fiction collection	440.30	
Sp Jb Hi-Fi Online	Materials for adult dvd collection	55.95	
Community Connection - Social Inclusion Coordinato	Kmart 1116	craft supplies for Clothesline Project Domestic violence prevention	305.90
Community Connection -Collections Librarian -Youth	Chicago Books & Journals	Prizes for Library Children comp School holidays	163.08
	Paypal *asala	Arabic Picture books for Library Foreign Language Collection	109.98
	Amazon Marketplace Au	Hindi customer request for Library Foreign Language Collection	23.07
	Bigw Online	storage boxes for Library Make bake decorate collection items	189.30
	Amazon Marketplace Au	Hindi book request for Library Foreign Language Collection	47.29
	Liqpay*tov Nash Forma	Ukrainian books for Foreign Language collections	349.37
	Paypal *movie Time	Bollywood DVDs for Library Foreign Language Collection	452.36
	Paypal *movie Time	Asian language DVDs for Library foreign Language Collections	983.74
	Paypal *bookmasterp	Polish book for Library Foreign Language Collection	42.21
	My Dream Cake Pty Ltd	Materials for Library Make, Bake Decorate collections	160.65
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collections	353.77
	Znanje	Croatian books for Library Foreign Languages collections	64.51

Community Connection-Coordinator Literacy/Learning	Woolworths Online	Library Events catering and Library Children's Program materials	35.75
	Woolworths Online	Library Events catering and Library Children's Program materials	33.00
	Woolworths Online	Library Events catering and Library Children's Program materials	51.50
Community Connections - Activator Ngutungka WL	Bunnings 703000	Ladder for Ngutungka West Lakes arts installations	452.05
	Total Tools Thebarto	Tools for art installations at Ngutungka West Lakes	72.65
	Bunnings 567000	screws and bolts to secure new exhibition	40.12
	Ikea Adelaide	Curtains and blinds for The Studio and Meeting Rooms	346.00
	Coles 0455	air fresheners for disabled toilets	24.00
	Kmart 1021	minor equipment for AV and computer	13.00
Community Connections - Coordinator Outreach & Eng	Simplybookme	Simplybook - Accessibility website booking platform	14.00
	Mailchimp	Mailchimp receipt - enewsletter Libraries	372.12
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Big Books for the library children's collection	260.27
	Sp Jb Hi-Fi Online	DVD's for the Children's collection	37.95
	Booktopia Pty Ltd	Auslan titles, numeracy titles for the Children's collection	370.26
	Sp Jb Hi-Fi Online	Video games for the library collection	512.98
	Booktopia Pty Ltd	Books for the library junior non-fiction collection	221.86
	Jigsaw Store	Jigsaws for the library children's collection	403.09
	Booktopia Pty Ltd	Items for the library Children's collections	138.86
Community Development Lead - Youth	Spotlight	Plastic Tablecloths for Bower community group	120.00
	Kilkenny Foodland	Catering for young people in workshops	24.60
	Kilkenny Foodland	Catering for young people in workshops	69.10
	Bunnings 703000	Plants for community garden at Brocas	75.11
	West Lakes Shore Foo	Disposable cups for Bower	16.10
	Spotlight	Cooking equipment for Brocas kitchen	42.00
	Bunnings 703000	Plants for community garden at Brocas	198.78
Community Development -Youth Participation Officer	Facebk Wdaugfkc22	School Holiday Program Marketing	70.00
	Facebk 5lz7zf7c22	School Holiday Program Marketing	40.00
	Bunnings 703000	Wayfinding Findon High Change Maker Program Supplies	133.94
	Paint Supplies Of Sa	Wayfinding Findon High Change Maker Program Supplies	103.00
	Facebk Wqplvfbc22	RUOK Day Youth Campaign Promotion	20.00
	Shine Sa	Diversity and Inclusion Lanyards for Youth Volunteers	60.00
	Facebk Fmy5pf7c22	RUOK Day Youth Campaign Promotion	40.00
	Drakes Fulham Gardens	Community Centre supplies and Ru Ok Day Community catering	23.10
	Drakes Fulham Gardens	Community Centre supplies and Ru Ok Day Community catering	71.60
	The Reject Shop 5549	Replacement of old stationery Supplies for youth program	14.25
	Woolworths/445-457 Tapley	Kitchen Equipment /food supplies for community program	57.75
	Woolworths/445-457 Tapley	Kitchen Equipment /food supplies for community program	2.00
	Woolworths/445-457 Tapley	Kitchen Equipment /food supplies for community program	31.50
	Cheap As Chips	Supplies for Community Art Project	118.82

Community Development -Youth Participation Officer	Facebk Z979refc22 Facebk Kbvjngtrj2	RUOK Day Youth Campaign Promotion Advertising for youth program	40.00 24.74
Engineering Strategy & Assets - Engagement Officer	Wis Blackwoods	spike deck for Council Surveyor	72.81
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	licence renewal	69.00
Field Services - Arboriculture - Coordinator	Cbs Occ Licence Rene	Restricted Plumbers Licence renewal	298.00
Field Services - Arboriculture - Irrigation Tech	Cbs Occ Licence Rene L&h Kilkenny L&h Kilkenny	Plumbing Rego renewal Material required for Carnegie auto/master valve Material required for Jubilee pump stn	438.00 33.75 199.98
Field Services - Arboriculture - WG Leader-Nursery	Dit - Ezyreg Drakes Royal Park Bunnings 703000 Bunnings 359000 Ozgreen Solutions Pty	Drivers licence payment for staff member Fertiliser for Horticultural Centre Slings and tie down straps for Loader Combo Materials for Irrigation Install Team Materials for irrigation install Team	69.00 28.45 104.00 232.00 350.00
Field Services - Civil Construction -WG Leader	Position Partners Pt Bunnings 703000	Calibration of Laser Levels. new blades for hand held saw, water pistol guns - concreters	412.24 146.92
Field Services - Civil Maintenance - WG Leader	Jetwave Industrial	X2 Replacement High pressure lances wash bay.	948.20
Field Services - Civil Maintenance - WG Leader Eng	Officeworks Paul Munns Instant L Tickets-Maintenance Of P Bunnings 703000	new printer for Camera van Instant lawn to reinstate a verge area ticket to training in maintenance of GPTs masonry bolts to help hold down road plates	529.00 54.40 288.19 115.40
Field Services - Civil Maintenance - WG Leader- RR	Murray Street Metro Murray Street Metro	waste dumping fee gas bottles Dumping fee gas bottles	105.00 180.00
Field Services - Coordinator Water & Waste Busines	Australian Water Assoc Msy (Sa Cbd)	Australian Water Association SA State Conference USB Hard Drive for Unity Pro Software (WPW SCADA)	460.00 171.70
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Spray Paint for garden edging	29.55
Field Services - Parks - WG Leader Hort West	Blue Sky Mobile Pty Bunnings 703000 Bunnings 703000	phone cover for WGL work phone. leaf net for Fresh water lake Fencing wire for garden beds Brompton	39.00 28.00 60.00
Field Services - Team Leader Operations Support	Coles 0429 Coles 0429	Staff Recognition as per policy - Years of service Staff Recognition as per policy - Years of service	7.04 249.96

Field Services - WG Leader Hort East	Bunnings 703000	Mould cleaner for paving areas HE!	39.99
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	281.60
Financial Services - Manager	Mosaic Hotel	Finance team business planning lunch (13 staff) as per Policy	345.00
Fleet Management - Manager	Yc Tech Pty Ltd	Mobile Phone Cover	48.00
	Linkt Melbourne	Melbourne Toll for Paul Sutton	17.07
	Post Daw Park Lpo Da	Postage of Geotab back to Supplier	15.74
	Officeworks 0503	IT Equipment for Evert and PAE	51.48
	Paramount Machinery	Toolbox for field ute	450.00
	Officeworks 0510	IT equipment for Fleet Office staff	122.00
	Mitchell & Cheeseman	Storage cupboard for heavy lathe components	575.00
GM AMS - Executive Assistant	Pneucube Automation	replacement axial valve tree watering truck	825.79
	Desert Cactus Pty Lt	Sustenance - Asset Management Committee Meeting 19 September 2022	99.50
	Desert Cactus Pty Lt	Sustenance - Asset Management Committee Meeting 19 September 2022	99.50
GM Corporate Services	Sq *let Them Eat	Pre- Council meeting dinner	17.60
	Sq *let Them Eat	Pre- Council meeting dinner	17.60
	Dimesion Data Learning	Staff Training	891.44
	Sq *gut Feeling	Pre-Council meeting Dinner	18.50
GM Corporate Services - Executive Assistant	Regal Florist	Staff - Condolence Flowers	68.00
	Chickens Plus	Dinner - Corporate Services 5 September 2022	134.10
	Chickens Plus	Dinner - Corporate Services 5 September 2022	84.00
	Nnq Woodville	Dinner - Audit Committee 29 August 2022	160.55
	Nnq Woodville	Dinner - Audit Committee 29 August 2022	147.00
Governance & Operational Support - Manager	Eb *sa Coastal Council	Coastal Forum - Cr McGrath	50.00
	Eb *sa Coastal Council	Coastal Forum - Cr Mc Grath	50.00
	Flinders Uni Sa	Aust Coastal Forum - Cr Kenzie, Sarah, Kelly	150.00
	Eb *sa Coastal Council	Coastal Forum - Cr Nguyen	50.00
	Eb *sa Coastal Council	Coastal Forum - Cr Nguyen - Credit free attendance	-50.00
	Eb *sa Coastal Council	Coastal Forum - Cr Nguyen (Credited free ticket)	50.00
	Eb *sa Coastal Council	Coastal Forum - Cr Thomas	100.00
	Eb *sa Coastal Council	SA Coastal Forum - Cr van den Nieuwelaar	100.00
	Eb *sa Coastal Council	Coast Forum - Cr Nguyen credit as free ticket	-50.00
Governance & Operational Support -Security Officer	St Clair Pizza Parlo	catering pre Council meeting 26/09/2022	129.30
	St Clair Pizza Parlo	catering pre Council meeting 26/09/2022	129.30
Marketing & Communications Business Advisor	Canva* I03555-0561340	Design support platform	41.78
	News Limited	News and media subscription	28.00

Marketing & Communications Business Advisor	Wilson Parking Ade014	Car parking for attendance to Emerging Leaders Program	17.21
	Psek.Com	Website host management	51.73
	Facebk U2k4jfpv42	Facebook advertising for placemaking animation promo	199.98
	Mailchimp	Enewsletter database and subscription	460.02
Media, Marketing & Communications - Manager	Netregistry	yoursaycharlessturt.au domain registration	14.95
	Netregistry	woodvilletownhall.au domain registration	14.95
	Netregistry	westsidefilmfestival.au domain registration	14.95
	Netregistry	visithenleybeach.au domain registration	14.95
	Netregistry	adaptwest.au domain registration	14.95
Open Space - Administration & Consultation Officer	Coles 0455	Purchase of Plant Based Milk for Staff trial	10.80
	Shutterstock Ireland Limi	Renewal of Shutterstock Images Licence	53.90
	Woolworths/West Lakes Bou	Purchase of Plant Based Milk for Staff trial	21.45
	Eb *sa Coastal Council	SA Coastal Councils Alliance - Coastal Forum 2022	100.00
	Eb *sa Coastal Council	SA Coastal Councils Alliance - Coastal Forum 2022	100.00
Open Space - Community Engagement Officer	Fruit Lovers Market	Sustenance Fruit for Platter - CCS Host LGP Women's Network Forum	56.65
Open Space - Community Planner	Premier Art Supplies	Paint for Mosaic Pot - Telford Reserve	33.98
	Yellow Corporation	Paint for Mosaic Pot - Telford Reserve	166.00
	Semaphore Grocer Pty L	Morning Tea - Disability Inclusion Training	60.08
	State Flora - Belair	Plants - Gilbert Street - Book Community Groups - Propagation	106.25
	State Flora - Belair	Plants - Hughes Street	65.40
	Huggall And Hoile	Irrigation Materials - Hughes Street	202.66
	Virginia Nursery P/I	Plants for Day Terrace Community Planting	477.60
	Semaphore Grocer Pty L	Morning Tea second Disability Inclusion Training	43.48
	Access Training Cent	Workzone Traffic Management - Woodville Greening - Ian Cheary	470.00
	Paypal *colourpwder	Powder for Trust Reserve Colour Run	196.00
	Jeffries Group	Mulch Hughes Street	120.51
Property Maintenance - WG Leader	Jaycar	Replacement speakers for Fleet.	99.95
	Electrical Home Aids	Vacuum for Civic Centre.	249.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop	Public clinic children's confectionery September 2022	89.50
Public Health & Safety - Team Leader Comm Safety	Officeworks	TL monitor screen	163.00
Public Health & Safety - Manager	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
	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	115.00

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	50.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	207.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00
	Harman Group Pty Ltd	Bereavement Flowers for Council staff as per gifts policy	59.95
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00
Urban Projects - Business Engagement Advisor	Franklin Auto Park	Car parking Urban Liveability - Launch of the Adelaide Scorecard	22.33
	Campaignmonitor	Campaign Monitor Invoice - Western Business Leaders newsletter	218.90
Urban Projects - Manager	Upk Wyatt	Liveability & YNP Plan w RMIT catch up	10.00
	Wilson Parking Australia	Meeting Pelligra	12.15
	Officeworks	Your Say/Epanel participant winners vouchers	223.80
	Officeworks	Your Say/Epanel participant winners vouchers	223.80
Urban Projects - Venue Coordinator	Radio Televisione It	Seasonal Sessions marketing - Woodville Town Hall	264.00
	Metcash Trading Limited	Bar stock - Foyer Fridays - Woodville Town Hall	139.36