

Credit Card Statement Period transactions - Month of January 2020

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction - Amount
Chief Executive - Executive Assistant to CEO	Panini Cartel Pty Lt	Leadership Meeting Sustenance 23/01/20 - Per Policy 4+hours	180.00
	Ibis Styles Hobart	Accommodation Prepayment - LG Chief Officers Group Meeting - Hobart	635.25
Chief Executive Officer	Auto Park Pty Ltd	CEO Car Parking - LG Professionals Gender Equity Meeting	15.22
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	linet Limited	CEO Monthly Internet Incl. Reimbursement - Dec 19 / Jan 20	66.88
	linet Limited	CEO Monthly Internet Incl. Reimbursement - Dec 19 / Jan 20	99.99
	Apple iTunes Store	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
City Services - EA to GM	Quest Mounts Bay Road	Accommodation for Volunteers Conference	513.57
Community Care - CCO - Home Maintenance	Bunnings 703000	new gardening tools to replace broken ones for volunteer program	75.98
Community Care - CCO - Social Participation	Woolworths 5623	Woolworths receipt - CHSP Friendship group refreshments	14.30
	Coles 0455	Coles receipt - CHSP Friendship group refreshments	24.75
	Coles 0455	Coles receipt - CHSP Friendship group refreshments	2.94
	Henley Sq Foodland	Foodland receipt - CHSP refreshments	2.39
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM purchase made for and reimbursed by the client	6.65
	L&h Kilkeny	CHSP - Stock - smoke alarm batteries for HM program	77.75
	Findon Hardware	CHSP - HM materials purchased for and reimbursed by the client	14.79
	Bunnings 703000	CHSP - stock/materials (screws) for the Home Maintenance program	8.22
	Bunnings 703000	CHSP - materials/stock for the Home Maintenance Program	10.89
	Bunnings 703000	CHSP - materials/stock (hooks) for HM program	16.00
Community Centres - CDO	Ikea Adelaide	Bowls for kitchen at Henley and Grange Community Centre	59.60
	Riot Art & Craft5067	Paint brushes for place making project at Henley Community Centre	42.24
	Coles 4972	Men's Cooking Program Ingredients, Kitchen Cleaning Supplies, Milk	134.13
	Coles 4972	Men's Cooking Program Ingredients, Kitchen Cleaning Supplies, Milk	90.45
	Kmart Online	Equipment for centre programs	245.52
	Bunnings 703000	6 x Compost Bags for Bower Garden & Protective Gloves for Volunteer	23.70
	Bunnings 703000	6 x Compost Bags for Bower Garden & Protective Gloves for Volunteer	7.98
	Bunnings 337000	Storage containers for playroom	41.60
	Harris Scarfe	Chopping Boards for Cooking Programs Bower & Slow Cooker Brocas	86.79
	Harris Scarfe	Chopping Boards for Cooking Programs Bower & Slow Cooker Brocas	39.95
	Bunnings Group Ltd	Outdoor furniture for garden area	438.00
	Kmart 1021	Elec. Fry Pan, Kitchen Utensils, Cleaning Items - Bower Kitchens	92.00
	Secrets By The Sea	Refund for overcharge from volunteer recognition Christmas Celebratio	-100.00
	Secrets By The Sea	Volunteer Recognition Christmas Celebration - Henley Volunteers	702.00
	Hindmarsh Disposals	Outdoor table for garden area	60.00

Community Centres - CDO	Big W 0554 Killkenn	2020 Diary and Coffee Mugs for Centre	8.15	
	Big W 0554 Killkenn	2020 Diary and Coffee Mugs for Centre	5.60	
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 28/1/20	19.69	
	Coles 0420	Henley Meals Program - food for 28/1/20	177.12	
	Henley Sq Foodland	Henley Meals Program - food for 24/1/20	7.59	
	Henley Sq Foodland	Henley Meals Program - food for 24/1/20	14.50	
	Coles 0420	Henley Meals Program - Food for 24/1/20	38.83	
	Coles 0420	Henley Meals Program - Food for 24/1/20	44.42	
	Coles 0420	Henley Meals Program - food for 22/1/20	58.19	
	Coles 0420	Henley Meals Program - food for 22/1/20	26.46	
	Coles 0420	Henley Meals Program - food for 21/1/20	13.53	
	Coles 0420	Henley Meals Program - food for 21/1/20	52.27	
	Coles 4971	Henley Meals Program - food for w/c 21/1/20	79.31	
	Coles 4971	Henley Meals Program - food for w/c 21/1/20	90.02	
	Coles 0420	Henley Meals Program - food for 17/1/2020	60.06	
	Coles 0420	Henley Meals Program - food for 17/1/2020	65.34	
	Henley Sq Foodland	Henley Meals Program - food for 21/1/20	38.42	
	Coles 0420	Henley Meals Program - food for 15/1/20	11.77	
	Coles 0420	Henley Meals Program - food for 15/1/20	41.33	
	Coles 0420	Henley Meals Program - food for 14/1/20	34.98	
	Coles 0420	Henley Meals Program - food for 14/1/20	112.44	
	Coles 0420	Henley Meals Program - food for 14/1/20	5.50	
	Coles 0420	Henley Meals Program - food for 14/1/20	69.73	
	Coles 0420	Henley Meals Program - food for Volunteer Meeting	3.52	
	Coles 0420	Henley Meals Program - food for Volunteer Meeting	19.06	
	Henley Sq Foodland	Henley Meals Program - food for volunteer meeting	21.10	
	Community Connection - Collections Librarian-Adult	Jbhifi.Com.Au	Material for adult dvd collection	257.83
		Amazon Mktplc Au	Material for Adult literacy program	44.94
Jigsawstore		Material for Adult Jigsaw collection	502.53	
Jbhifi.Com.Au		Material for Adult DVD collection	58.95	
Dvdland Pty Ltd		Material for Adult DVD collection	152.55	
Amazon Australia Services		Material for adult e-book collection	15.04	
Amazon Australia Services		Material for Adult e-book collection	10.98	
Jbhifi.Com.Au		Material for Adult DVD collection	207.79	
Amazon Australia Services		Material for adult e-book collection	11.15	
Amazon Australia Services		Material for Adult e-book collection	8.15	
Amazon Australia Services		Material for Adult e-book collection	3.99	
Amazon Australia Services		Material for adult e-book collection	6.40	
Amazon Australia Services		Material for Adult e-book collection	5.99	
Jbhifi.Com.Au		Material for Adult Express Collection	142.90	
Amazon Australia Services		Material for adult ebook collection	11.99	
Booktopia Pty Ltd		Material for Adult non fiction collection	26.75	

Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Material for Adult Fiction Collection	121.70
	Booktopia Pty Ltd	Material for Adult non fiction collection	89.25
	Jbhifi.Com.Au	Material for Adult dvd collection	218.84
	Booktopia Pty Ltd	Material for Adult non fiction collection	128.65
Community Connection - Library Administration	Getty Images	Image for library promotional material	14.30
	Acm Rural Press	Outreach advertising campaign - The Senior newspaper	500.00
	Warequip Solutions Pty	Collapsible crate for digital literacy programs	312.40
	Target 5599 Geelong	Lego base plates - Geek School Program	34.00
	Target 5599 Geelong	Lego base plates for Geek School program	59.00
	Facebk 8j527rarl2	Library Facebook promotions	36.93
Community Connection -Collections Librarian -Youth	Amazon Australia Services	ebook for Library Adult Collection	15.19
	Amazon Australia Services	ebook for Library Adult Collection	12.99
	Jbhifi.Com.Au	electronic games for Library youth Collection	554.99
	Booktopia Pty Ltd	Books for Library Children's Collection	21.93
	Acm Rural Press	External Advertising for Library Customer Engagement	156.18
	Jigsawstore	Jigsaws for Library Children's collection	323.47
	Jbhifi.Com.Au	DVDs for Library Youth Collection	270.89
	Woolworths On Line	Supplies for Library School Holiday Programs	128.50
	Jbhifi.Com.Au	DVDs Library Children's Collection	64.93
	Booktopia Pty Ltd	Book for Library Youth Collection	31.20
	Jbhifi.Com.Au	DVDs for Library Children's Collection	70.91
Jbhifi.Com.Au	electronic games for Library Youth Collection	993.97	
Community Connection-Coordinator Literacy/Learning	Bunnings Group Ltd	Equipment for 3D printing program - Digital Programs Libraries	155.00
	Micro Plus - 3d Printi	3D printing materials - Digital Programs - Libraries	399.52
	Jbhifi.Com.Au	Keyboard for digital programs - Libraries	114.94
Community Development Lead - Youth	Officeworks 0505	stationary and usb's for school holiday dream in code for girls	39.25
	Dominos Woodville Pk	catering for school holiday dream in code for girls	41.95
	Getty Images	istock image credits for youth program promotion and marketing	136.40
	Bellissimo Shoe Care	keys cut for kitchen cupboard locks and kitchen door lock	60.00
	Bunnings 703000	Industrial pedestal fan for warehouse	149.00
Community Development -Youth Participation Officer	Coles 4971	Youth Cooking Workshop -	5.80
	Coles 4971	Youth Cooking Workshop	53.46
	Bunnings 703000	School Holiday Materials For Henley and Brocas Youth Programs	50.00
	Bunnings 703000	School Holiday Materials For Henley and Brocas Youth Programs	37.91
	Coles 4950	School Holiday Youth Cooking Program - Lunch Box Ideas	15.40
	Coles 4950	School Holiday Youth Cooking Program - Lunch Box Ideas	61.16
	The Reject Shop	January School Holiday Stationery Requirments for Activities	24.50
	Jaycar	Stationery Items Required For Robot Youth School Holiday Program	13.05
	Jaycar	Equipment for Youth Robot Building Program	93.75

Community Development -Youth Participation Officer	Coles 4971	January School Holiday Participant Requirements cooking workshop	61.75
	Coles 4971	School Holiday Cooking Workshops Requirements No Bake Sessions	82.73
	Neds Port Adelaide	Youth Programs Cooking Equipment for January Workshop	12.00
	Coles 4971	Young Change Maker Youth Lead Program Refreshments	31.20
	Coles 4971	Young Change Maker Youth Lead Program Refreshments	24.87
	Coles 4971	January School Holiday Participant Refreshment	8.60
	Coles 4971	January School Holiday Participant Refreshment	9.03
	Cheap As Chips	Craft items For School Holiday Workshop - Thing That Fly	51.75
	Big W 0521 Brickwo	Stationery For Young Change Maker Program for Workshop Participants	70.30
	Woolworths 5518	Youth Participant Refreshment and Requirements for SH Workshops	41.20
	Woolworths 5518	Youth Participant Refreshment and Requirements for SH Workshops	86.75
Corporate Services - General Manager	Coles Express 1947	Fuel	81.41
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Timber boarding for concrete edging - Landscape Team	165.30
	Bunnings 703000	Timber boarding for concrete edging - Landscape Team	440.80
	Garden Grove Pty Ltd	Kikuyu turf for West Beach Rock wall project	42.75
Field Services - Civil Construction -WG Leader	Bunnings 703000	Replaced 2 faulty extension leads, portable toilet sanitiser.	79.54
	Bunnings 703000	replaced 3 X damaged or not working small spirit levels.	33.75
	Hse Australia	Asbestos testing for dumped material at Waste Centre	156.75
	Bunnings 703000	25 Year Recognition voucher	250.00
	Officeworks 0505	Thermal receipt rolls Waste Centre	62.48
	Bpampm Westlakes 7761	Fuel card did not work to fill vehicle	213.56
Field Services - Civil Maintenance - WG Leader Eng	99 Bikes Pty Ltd	Reward and Recognition 25 years of service as per policy	575.00
Field Services - Parks - WG leader - Hort East	Officeworks 0505	Laminate 3 Plans for Buller Terrace HW3	37.50
Field Services - Parks - WG Leader Hort West	Bunnings 703000	Irrigation parts for Freshwater Lake, Materials for making tree rings.	34.86
	Bunnings 703000	Irrigation parts for Freshwater Lake, Materials for making tree rings.	108.06
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	343.20
Financial Services - Manager	Upk Rundle	car parking Adelaide uni presentation	15.00
	Cpa Australia Ltd	CPA subscription	720.00
Fleet Management - Administration Officer	Norm Engineering P/L	Upper Cylinder mounting pin	80.16
	Obrien Glass Industri	Wiper blades - to be reimbursed from LGA	45.00
	Obrien Glass Industri	Windscreen - to be reimbursed from LGA	967.41
Fleet Management - Boilermaker/Welder	Bunnings 337000	Hole Punch tool	13.95
Fleet Management - Motor Mechanic	Super Cheap Auto	Polishing kit	52.00

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	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
	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
	Dpti - Ezyreg	MVR searches, Motor Vehicle Registrations - community safety parking	10.00
Urban Projects - Coordinator Economic Development	Facebk Js4gdresx2	Digital Marketing - Facebook - WBL Golf event	247.50
	Linkedin	Digital Marketing - LinkedIn- WBL Golf event	103.91
	City Of Adelaide	workforce project evaluation - torrens unil - car parking	6.45
	Upk Wyatt	Disabilty Market Development Program - car parking	20.00
	Upk Wyatt	Austrade - car parking	19.00
	Linkedin	Digital Marketing - LinkedIn- WBL Golf event	101.35
	Upk Wyatt	Defence SA - car parking	19.00
	Linkedin	Digital Marketing - WBL Golf event	34.62
	Facebk Zj9gyrjrx2	Digital Marketing - Facebook - WBL Golf event	29.63
	Linkedin	Digital Marketing - WBL Golf event	134.61
	Campaignmonitor	campaign monitor monthly subscription	86.90
Urban Projects - Manager	City Of Adelaide	Car parking-Woodville Rd Development meeting in the City - street park	4.80
	Officeworks 0510	HDMI and VGA audio adapter	39.88
Urban Projects - Place Leader	Sp * Have You Met Char	Have You Met Charlie - Gifts for Coastal Art Stroll event 2/2/2020	10.00
	Sp * Have You Met Char	Have You Met Charlie - Gifts for Coastal Art Stroll event 2/2/2020	90.00
	Getty Images	iStock images for posters - Woodville Oval Complex Community Day	79.20
Urban Projects - Venue Coordinator	Bunnings 337000	Bunnings - Drape Storage Containers - Woodville Town Hall	95.00
	Sq *blossom Box Co	Blossom Box - Marketing display assets - Town Hall Wedding Expo	29.00
	Harvey Norman Av/it	Harvey Norman - Marketing Prints - Woodville Town Hall Wedding Expo	40.00
	Kmart 1021	Kmart - Marketing Display - Woodville Town Hall - Wedding Expo	22.00
	Facebk F7kcqqjvt2	Facebook - Advertising - Woodville Town Hall - Wedding Expo	109.96