

Credit Card Statement Period transactions - Month of May 2020

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Zoom.Us 888-799-9666	Monthly Zoom Account for CE Office - COVID-19 - Virtual Meetings	23.09
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	inet Limited	CEO Monthly Internet - May 2020	99.99
	inet Limited	CEO Monthly Internet Incl. Reimbursement - May 2020	17.95
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
City Services - EA to GM	Sp * Sinepro	Visitor Label Stickers for Front Counter - Customer Contact	118.80
City Services - EA to GM	Asic	ASIC Company Information Search - Environmental Health Food Business	9.00
	Jaycar Pty Ltd	Community Safety Officer vehicle equipment supplies	107.80
	Asic	ASIC Company Information Search - Environmental Health Food Business	9.00
	Kmart 1021	Community Safety Council Officer Uniform Supplies	5.00
	Kmart 1021	Community Safety Council Officer Uniform Supplies	5.00
Community Care - CCO - Easy Gardens	Meaningful Ageing Aust Port Mall Newsagency	Training payment	396.00
		Activity pack requirements	27.80
Community Care - CCO - Graffiti & Comm Programs	Officeworks 0505	Paper Shredder for Community Home Care office in Beverley	138.00
Community Care - CCO - Home Maintenance	Earth Greetings	Greeting Cards for Socially Isolated/Vulnerable Clients	75.00
Community Care - CCO - Social Participation	Henley Beach Chemmart	Birthday and Get Well greeting cards for CHSP clients	32.45
	Henley Sq Foodland	Bingo prizes CHSP clients	9.24
	Henley Sq Foodland	Bingo prizes CHSP clients	5.43
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM Stock for program	45.90
	Bunnings 703000	CHSP HM Program - Stock	8.70
	Bunnings 703000	CHSP HM Program - materials purchased for and reimbursed by client	62.00
	Bunnings 703000	CHSP HM Program - materials purchased for and reimbursed by client	9.32
	Findon Hardware	CHSP HM Program - materials purchased for and reimbursed by client	8.00
	Bunnings 703000	CHSP HM smoke alarm stock for program	55.60
	Findon Hardware	CHSP HM stock/tools for program	13.98
	Findon Hardware	CHSP HM materials purchased for and reimbursed by the client	5.99
	Findon Hardware	CHSP HM materials purchased for and reimbursed by the client	55.16
Community Centres - CDO	Sp * Our Furniture War	furniture for centre drop in space	878.00
	Neds Port Adelaide	Wool for knitters group	144.00
	The Reject Shop	Bunting - Celebration National Volunteer Week	6.00
	Spotlight	Nylon Netting - Red Bows celebrating National Volunteer Week	14.00
	Officeworks 0505	Officeworks - Blue Tak & Barrier Tape for Library Reopening	18.73
	Amazon Mktplc Au	Personal transaction in error, refunded to council via Debtor	21.95

Community Centres - Meals & Nutrition Officer	Gaganis Warehouse	Henley Meals Program - equipment for kitchen	60.65
	Henley Sq Foodland	Henley Meals Program - equipment for kitchen	44.49
	Henley Sq Foodland	Henley Meals Program - food for Covid social media recipes	76.22
	Cheap As Chips	Henley Meals Program - equipment for recipe collation	21.00
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult fiction collection	56.20
	Booktopia Pty Ltd	Material for Adult non fiction collection	144.70
	Amazon Australia Services	Material for adult e-book collection	17.99
	Jbhifi.Com.Au	Materials for Adult DVD collection	546.45
	Amazon Australia Services	Material for adult e-book collection	11.99
	Amazon Australia Services	Material for adult e-book collection	15.19
	Booktopia Pty Ltd	Material for Adult Fiction Collection	344.40
	Dymocks Online	Materials for Book Discussion Group Collection	235.94
	Booktopia Pty Ltd	Materials for adult non fiction collection	55.85
	Booktopia Pty Ltd	Material for Adult Non fiction collection	147.65
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	583.68
	Audible Australia	Material for Adult e-book collection	16.45
	Dvdland Pty Ltd	Materials for Adult DVD collection	127.80
	Jbhifi.Com.Au	Materials for Adult DVD collection	72.93
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	320.10
	Booktopia Pty Ltd	Materials for adult non fiction collection	48.45
Booktopia Pty Ltd	Materials for adult fiction collection	249.60	
Community Connection - Library Administration	Bunnings 356000	Cleaning supplies for reopening of library branches	53.15
Community Connection - Library Administration	Bunnings 356000	Cleaning supplies for reopening of library branches	99.00
Community Connection -Collections Librarian -Youth	Booktopia Pty Ltd	Books for Library Adult Collection	126.44
	Jbhifi.Com.Au	DVDs for Library Adult Collection	395.61
	Sp * Vnnmall.Com	DVDs for Library Community Languages Collection	681.00
	Electronics Boutique A	Electronic games Children's Library	175.80
	Electronics Boutique A	Electronic games Children's Library	59.95
	Electronics Boutique A	Electronic games Children's Library	14.95
	The Educational Exp	Children's materials for Library Collections	19.90
	Paypal *therapystor	Resources for Library Children's Collection	145.55
	Booktopia Pty Ltd	Books for Library Children's Collection	23.20
	Aus Digital Supplies	AV cases for Library Technical Services	113.20
	Amazon Mktplc Au	Library Book for Henley beach Storytime kit	49.35
	The Educational Exp	Children's materials for Libraries	314.88
	Booktopia Pty Ltd	Books for Library Children's Collection	338.75
	Booktopia Pty Ltd	Books for Library Children's Collection	71.75
The Educational Exp	Craft supplies for Library programs	265.87	
Community Connection-Coordinator Literacy/Learning	Zoom.Aud	Zoom upgrade for Webinars - Library Program delivery	84.69
Community Connections - Coordinator Outreach & Eng	Facebk Hccx6twql2	Facebook Marketing Libraries Easter Engagement	50.00
Community Development Lead - Youth	Bunnings 703000	Paint and rollers for Findon Mural project with young people	208.97

Community Development Lead - Youth	Woolworths 5648	Supplies for Brocas disposing of clothes	31.15
	Officeworks 0505	Stationary for Findon Mural Project	75.46
	Bunnings 337000	Covid-19 cleaning and social distance measuring supplies	174.70
	Croydon Foodland	Covid-19 cleaning and social distance measuring supplies	26.52
Community Development -Youth Participation Officer	The Reject Shop	Stationery For art and Study support programs	33.68
	Ikea Adelaide	Additional Exhibition Frames for Young Change Maker Program - Body Ima	25.98
	Coles 4971	Stationery items required after school youth programs	3.70
	Coles 4971	Stationery items required after school youth programs	56.95
	St Clair Newsagency	Stationary for Youth Art Program	10.40
	Bunnings 703000	Equipment Storage for Young Changemaker Art Room	36.80
	Bunnings 703000	Equipment Storage for Young Change maker Art Room	24.96
	Ozlabels Aus*oz Labels	Printed Labels for Brocas Equipment	46.00
	Jb Home Mile End 215	Equipment Resources for Engagement with Young Change Maker Program	518.00
Corporate Services - EA to GM	Zoom.Aud	Zoom Subscription May 2020	61.60
	Cw Woodville Garde	Infrared Thermometer	98.99
Field Services - Arboriculture - WG Leader Arb	Dpti - Ezyreg	Drivers Licence renewal for Arb member	66.00
	Dpti - Ezyreg	Drivers licence for Arb member	66.00
Field Services - Arboriculture - Coordinator	Safework Sa	High Risk Licence for Arb Staff Member	83.50
	Cbs Occ Licence	Restricted plumbing licence for irrigation construction team member.	508.00
	Cbs Occ Licence	Restricted Plumbers licence for irrigation staff	508.00
	Cbs Occ Licence	Restricted Plumbers licence for irrigation staff	508.00
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny	Electrical materials required for Carnegie Reserve.	180.99
Field Services - Civil Maintenance - WG Leader	Rsea Pty Ltd - Wingfie	Telescopic Safety poles for Beach Team (Access way closures)	67.80
	Adelaide Industrial	Trial Cable cutters Waste Centre.	91.85
	Officeworks 0505	Thermal receipt rolls Waste Centre	37.98
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	Locks for new line marking truck	35.00
	Linkt Sydney	Toll fee on camera van upgrade in Sydney	13.62
	Bunnings 703000	bird netting for protecting new plants in wetlands	27.85
Field Services - Civil Maintenance - WG Leader- RR	Woolworths 5631	Reward & recognition 30 years of service per policy	150.00
	Coles 0403	Reward & recognition 30 years of service per policy	100.00
	Murray Street Metro	Waste dumping Fees	115.00
Field Services - Parks - WG Leader Hort West	Adamis Sand/metal Dep	River pebbles for Bowden village	47.00
	Bunnings 703000	Iron chelates fertiliser for HW2	24.58
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	330.00
Fleet Management - Administration Officer	Seaford Crash Repair	damage to the bonnet of a car caused by Nifty Lift	529.10
	Harvey Norman Av/it	GPS Tile for small plant	54.95

Fleet Management - Boilermaker/Welder	Konnect Shop Rope & Marine Suppli	Structural assembly and galv nut Winch Rope (Dyneema)	21.34 60.00
GM AMS - Executive Assistant to GM	N N Quan Pty Ltd N N Quan Pty Ltd N N Quan Pty Ltd	Sustenance - 18 May City Services and Asset Management Committee Sustenance - 18 May City Services and Asset Management Committee Sustenance - 18 May City Services and Asset Management Committee	85.00 37.00 60.00
Governance & Operational Support - Manager	Zoom.Us 888-799-9666 Zoom.Aud	Monthly Zoom Webinar subscription for Council monthly subscription for Zoom Council Meetings	61.60 61.60
Governance & Operational Support -Security Officer	Mister Minit Westlak Enjoy Inn Chinese Re Enjoy Inn Chinese Re N N Quan Pty Ltd N N Quan Pty Ltd	Key stock cut (Civic Generator) pre Council Meeting dinner Leadership & Mayor (25 May 2020) pre Council Meeting dinner Leadership & Mayor (25 May 2020) pre council meeting dinner - Leadership & Mayor - Mon 11 May pre council meeting dinner - Leadership & Mayor - Mon 11 May	16.10 87.40 15.50 100.80 25.20
Information Services - Manager	Anydesk Com Aiaa	Service Desk remote access tool registrations (3) AIAA event - role of technology in recovery	803.88 60.00
Marketing & Communications - Social Media Advisor	Canva* 02702-0480534 Sprout Social, Inc Psek.Com News Limited Mailchimp	ongoing subscription for design ongoing subscription for social media management ongoing subscription for website ongoing subscription Mailchimp monthly fee for platform	60.33 692.12 55.18 28.00 272.61
Open Space - Community Planner	Officeworks 0505 Bunnings 703000 Consumer And Business	USBC Cable for Docking Station and Document Pockets Fixings and seals for Woodville West Community Garden Wicking Beds Incorporation Fees for Royal Park Community Garden	42.53 236.32 216.00
People & Culture - Administration Officer	Linkedin Linkedin Linkedin	Recruitment Advertising for LinkedIn Recruitment Advertising for LinkedIn Recruitment Advertising for LinkedIn	81.74 29.69 68.52
Planning And Development - Manager	Zoom.Aud	Zoom Video Monthly Access Fee - Work From Home Staff Communication	84.69
Property Maintenance - Property Maint Carpenter	Access Hardware Pty	door lock to shed	233.88
Property Maintenance - WG Leader	Shadeform Sails Shadeform Sails	Henley Square Fencing Repairs Replacement fencing wire Henley Square	65.90 64.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop Drake Supermarkets Gol	Public Clinic Children's Confectionery - May 2020 Staff Amenities - May 2020	77.75 22.00
Public Health & Safety - Manager	Dpti - Ezyreg Dpti - Ezyreg Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00 10.00 10.00

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
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Coordinator Economic Development	Campaignmonitor	campaign monitor monthly invoice	66.00
	Facebk Lh5s8terx2	facebook charges for promotion of Business Helpline	117.72
	Campaignmonitor	monthly campaign monitor subscription - marketing	152.90
Urban Projects - Manager	Apple.Com/Bill	Extra phone storage for work from Apple.com	1.49
Urban Projects - Place Leader	Pin*nava	National Association for the Visual Arts Membership	345.00
Urban Projects - Venue Coordinator	Crowdcast, Inc.	Live-stream fee - Foyer Fridays - Woodville Town Hall	137.32
	Facebk A7krqseut2	Facebook - Advertising Receipt - Woodville Town Hall - Foyer Fridays	384.81
	Facebk Kkblks6vt2	Facebook - Marketing - Foyer Fridays - Woodville Town Hall	271.71