

Credit Card Statement Period transactions - Month of January 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - EA to Mayor	Jbhifi.Com.Au	Replacement vehicle phone docks for Council Officer car	88.99
	Subway Findon	Sustenance for volunteers at the Australia Day Citizenship Ceremony	199.00
Chief Executive Officer	Upk Pirie	CEO Car Parking - LGA Shovel Ready Meeting - LGA House	12.00
	Upk Pirie	CEO Car Parking - LGA Shovel Ready Meeting - LGA House	12.00
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	linet Limited	CEO Monthly Connectivity Dec 2020 / Jan 2021	99.99
	linet Limited	CEO Monthly Connectivity Dec 2020 / Jan 2021 - CEO Monthly Internet Reimbursement	14.95
Community Care - CCO - Graffitti & Comm Programs	Dulwich Bakery	Rewards and Recognition for Volunteers new year return	43.70
	Web Safety Pty Ltd	Safety shoes replacement for Volunteer his old ones are 5 years old	133.85
	The Reject Shop	Rewards and recognition for Volunteers in Office	14.00
Community Care - CCO - Social Participation	Woolworths 5623	Refreshments and bingo prizes for CHSP social groups	18.26
	Henley Sq Foodland	birthday cake for CHSP social participants	10.20
	Woolworths 5623	Refreshments for CHSP social group	6.88
	Henley Sq Foodland	Refreshments for CHSP Social groups	14.85
	Henley Sq Foodland	Refreshments for CHSP Social groups	11.41
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHPS HM stock	16.70
	Bunnings 703000	CHSP HM Program - materials purchased for & reimbursed by the client	51.95
	Bunnings 703000	CHSP HM Program - smoke alarm bought for and reimbursed by client	12.90
Community Centres - CDO	Bunnings 337000	Paints and products to finish timber projects	87.56
	Jb Home Mile End 215	Bluetooth connector for Mipro speaker	59.00
	Bunnings 703000	Plants for Centre's Garden School Holiday Program	64.76
	Officeworks 0503	Mobile phone and mic stand for video capture	89.00
	Officeworks 0503	Lead adaptor for Apple devices	14.00
	Officeworks 0501	Equipment for video recording	46.88
	Bunnings 356000	Volt tester for community shed equipment testing	25.50
	Croydon Foodland	Program catering and kitchen supplies	16.99
	Croydon Foodland	Program catering and kitchen supplies	10.00
	Otr Brompton 7499	Kitchen condiments and supplies	10.18
	Officeworks 0505	Stationary and supplies for the centre	125.32
	Bunnings 337000	timber products for community shed	27.00
	Burra Stationers	Diary for CDO	12.99
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 27 & 29 January	31.02
	Coles 0420	Henley Meals Program - food for 27 & 29 January	113.84
	Coles 0420	Henley Meals Program - food for w/c 25/1/21	188.14
	Coles 0420	Henley Meals Program - food for 22/1/21	9.83
	Coles 0420	Henley Meals Program - food for 22/1/21	19.87
	Coles 0420	Henley Meals Program - food for 22/1/21	61.18
	Coles 0420	Henley Meals Program - food for 20/1/21	22.00
	Coles 0420	Henley Meals Program - food for 20/1/21	56.81
	Coles 0420	Henley Meals Program - food for 19/1/21	3.85

Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 19/1/21	88.40
	Coles 0420	Henley Meals Program - food for 15/1/21	7.99
	Coles 0420	Henley Meals Program - food for 15/1/21	22.99
	Coles 0420	Henley Meals Program - food for 15/1/21	56.88
	Coles 0420	Henley Meals Program - food for 15/1/21	7.15
	Coles 0420	Henley Meals Program - food for 15/1/21	87.14
	Coles 0420	Henley Meals Program -food for w/c 11/1/21	53.66
	Henley Sq Foodland	Henley Meals Program - food for 11/1/21	9.60
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	70.61
	Booktopia Pty Ltd	Materials for adult fiction collection	86.71
	Dvdland Pty Ltd	Materials for adult DVD collection	181.65
	Jbhifi.Com.Au	Materials for Adult DVD collection	198.81
	Booktopia Pty Ltd	Materials for Adult Non Fiction Collection	82.62
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	464.75
	Booktopia Pty Ltd	materials for Adult non fiction collection	63.48
	Amazon Australia Services	Material for adult e-book collection	10.60
	Amazon Australia Services	Material for Adult e-book collection	4.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	156.26
	Booktopia Pty Ltd	Materials for the adult fiction collection	804.31
	Bolinda Publishing	Materials for audiobook collection	164.95
	Jbhifi.Com.Au	Materials for the Adult dvd collection	127.87
	Audible Australia	Materials for the Adult e-book collection	16.45
	Bolinda Publishing	Materials for adult audiobook collection	47.45
	Booktopia Pty Ltd	Materials for the adult fiction collection	165.37
	Amznprimeau Membership	Materials for the adult e-book collection	6.99
Amazon Australia Services	Materials for adult ebook collection	6.52	
Jigsawstore	Materials for the adult jigsaw collection	327.35	
Community Connection - Library Administration	Bunnings 703000	Recognition of Service - 40 Years - Library Staff Member	250.00
Community Connection - Social Inclusion Coordinato	Kmart 1153	Items purchased for Shark Cage volunteer training program	30.50
	Woodville Hotel	Lunch for volunteers discuss 2021 town hall program	202.50
	Andrash Woodville Nth	Water purchase for consultation event at Henley beach for DAIP	4.95
	City Of Adelaide	Parking for meeting with Spirit of Woman Group re public art project	8.18
Community Connection -Collections Librarian -Youth	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collection	408.09
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collection	183.98
	Sp * Vnnmall.Com	Vietnamese DVDS for Library Foreign Languages Collection	659.01
	Paypal *movie Time	Hindi DVDs for Library Foreign Languages Collection	224.34
	Paypal *bookmasterp	Polish DVDs for Library Foreign Languages Collection	237.35
	Russiandvd.Com	Russian DVDs for Library Foreign Languages Collection	251.38
	Caught Inside	Book for Library Adult Collection	33.95
Community Connection-Coordinator Literacy/Learning	Bunnings 703000	2 x folding chairs for Outreach Digital Program - Mobile Library	164.94
	The History Trust Of S	SA History Month promotion for Libraries History Month sessions	305.00
Community Connections - Coordinator Outreach & Eng	Facebk C36day6r12	Facebook Advertising Receipt - Library Promotion	49.99
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Books for the library Children's collection - Stilton and non-fiction	625.28
	Booktopia Pty Ltd	Books for the Library Children's collection	47.84

Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Credit from Booktopia for books now unavailable	-25.76
	Jigsawstore	Ravensburger Disney puzzles for the library collection	157.60
	Booktopia Pty Ltd	Graphic novels and books for the library Children's Collection	187.23
	Booktopia Pty Ltd	Graphic novels for the library graphic novel youth collection	150.05
	Booktopia Pty Ltd	Books for the Children's library collection	88.91
	Jbhifi.Com.Au	DVD's for the Library Children's collection	132.82
	Jbhifi.Com.Au	DVD for the Youth Anime Collection	71.97
	Jbhifi.Com.Au	DVD's and video games for the library Children's and Youth collections.	204.91
	Booktopia Pty Ltd	Graphic novels and Fiction for the library Youth Collection	82.11
	Booktopia Pty Ltd	Books for the Children's library collection	77.19
	Jigsawstore	Jigsaws for the Children's library collection	185.45
Community Development Lead - Youth	Sq *urban Movement Ent	Young peoples travel expenses for Youth band night Nov 2020	95.03
	Woolworths 5648	Catering supplies and food for Youth Friday Night BBQ 15th Jan 2021	26.70
	Woolworths 5648	Catering supplies and food for Youth Friday Night BBQ 15th Jan 2021	49.15
	Officeworks 0505	Stationary new staff member at Brocas	30.78
	Regal Florist	Sympathy flowers and delivery for Di Shaw - passing of husband	58.00
	Bunnings 703000	Shelving for warehouse storage area	142.00
	Ikea Adelaide	Small side table for office at Brocas	59.00
Community Development -Youth Participation Officer	Bunnings 703000	Supplies for School Holiday Programs	25.06
	Bunnings 567000	School Holiday Art Supplies for young people	40.90
	Spotlight	Items for Youth Sewing Classes January School holidays	43.40
	Kmart 1116	Equipment For School Holiday Activities and Art Programs	33.50
Field Services - Arboriculture - WG Leader Arb	Safework Sa	High risk licence Arb unit	85.00
	Dit - Ezyreg	Drivers licence renewal Arb member	67.00
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Pebbles for Exposed Concrete Repair	63.92
Field Services - Civil Construction -WG Leader	Bunnings 703000	Heavy duty plastic tubes to store Rescue Kit & dust mask Ventilators	62.60
	Bunnings 703000	sealant required for drainage works - Clovelly Ave - Royal Park.	74.32
Field Services - Civil Maintenance - WG Leader	1300tempence	Shade cloth sand drift fencing	329.78
Field Services - Civil Maintenance - WG Leader- RR	Adelaide Packaging S	Packaging material Eco Cell Bubble wrap	99.00
Field Services - Parks - Coordinator Horticulture	Shipping Containers	Storage container for Bowden	27.50
	Scr Container Rent	Storage container for Bowden	351.70
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Fittings for soaker hose to water Woodville Oval mounds	37.80
Field Services - Parks - WG Leader Hort West	Paul Munns Instant L	roll out turf for henley Square	103.50
	Bunnings 703000	fertiliser and wetting agent for HE7	93.53
	Bunnings 703000	soaker hose for HW6	34.40
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Fleet Management - Administration Officer	Custom Culture Co. (Library van involved in car accident - under insurance	633.60
	Smc Pneumatics Aus P	Jetvac air cylinder - air leak	370.70

Public Health & Safety - Manager	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
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	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
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	60.00
	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	22.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Administration support officer	Bunnings 703000	Fairy Light Replacement for Weddings - Woodville Town Hall	99.90
	Pp*danielmarks	Photographer for Wedding Shoot - Marketing of Woodville Town Hall	300.00
	Campaignmonitor	Advertising of the Woodville Town Hall	218.90
Urban Projects - Coordinator Economic Development	Secure Parking	car parking - meeting with Minister Patterson	23.58
	City Of Adelaide	meeting northern economic leaders - car parking	4.62
	Paypal *southaustra So	SA Social Enterprise Council - annual membership	20.00
Urban Projects - Manager	Apple.Com/Bill	Apple Storage - Work Phone - Craig Daniel	1.49
	Secure Parking Rundl	Car Parking - City	16.40
Urban Projects - Venue Coordinator	Google*ads8596656478	Google Ads refund - Woodville Town Hall - General Marketing	-1.05