

Credit Card Statement Period transactions - Month of November 2021

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount	
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49	
	City Of Adelaide	Car Parking - CAWRA staff & CCS CEO Meeting	8.60	
	City Of Adelaide	Car Parking - Cross Council CEOs - Candidate Interview	8.60	
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00	
	Playfordhotel	Car Parking - Remembrance Day Event - Adelaide Convention Centre	16.32	
	Upark Topham	Car Parking LG Professionals SA AGM	20.00	
	Upk Pirie	Car Parking - LGA CEO Advisory Group Meeting - LG House	20.00	
	Upk Wyatt	Car Parking - KPMG Internal Audit Meeting - KPMG	16.00	
	Company Director	Registration - AICD Governance Conference March 2022	1299.00	
	inet Limited	CEO Monthly Connectivity 2021	99.99	
	inet Limited	CEO Monthly Connectivity 2021 - CEO Monthly Internet Reimbursement	25.99	
	City Services - EA to GM	N N Quan Pty Ltd	City Svs/Asset Mgmt committee - 15/11/21 sustenance	148.00
		N N Quan Pty Ltd	City Svs/Asset Mgmt committee - 15/11/21 sustenance	148.00
N N Quan Pty Ltd		City Svs/Asset Mgmt committee - 15/11/21 sustenance	296.00	
Community Care - CCO - Easy Gardens	Djp Tackle	Fish Feeders bait	73.25	
	Rapuanos Grain Store	Easy Gardens stock - Rapuanos	37.10	
	Djp Tackle	Fish Feeders bait	27.90	
Community Care - CCO - Graffiti & Comm Programs	Coles 0499	Christmas decorations for sages program	35.00	
	The Reject Shop	xmas decorations	150.30	
	Kmart 1021	Drinking Tumblers for Sages Program	71.50	
	The Reject Shop	Catering for the office for volunteers	8.00	
Community Care - CCO - Home Maintenance	Doric Products Pty L	CHSP - HM Program - stock sliding door wheels	55.15	
	Sefton Park Foodland	accidental personal purchase being reimbursed to Council	159.87	
	Bunnings 703000	CHSP HM Stock - tap washers	55.80	
	Civil Contractors Fede	CHSP - WHS Chainsaw training for Home Maintenance Gardening Officer	530.00	
Community Care - CCO - Social Participation	Woolworths/West Lakes Bou	Refreshments for CHSP social groups	7.00	
	Henley Beach Chemmart	Greeting cards for CHSP social group clients	29.50	
	Big W/Beach Rd Noarlunga	Christmas bon bons for CHSP social group celebrations	40.00	
	Henley Sq Foodland	Refreshments for CHSP social groups	7.50	
	Woolworths/West Lakes Bou	CHSP social group refreshments and cooking demonstration	6.82	
	Woolworths/West Lakes Bou	CHSP social group refreshments and cooking demonstration	10.10	
	Woolworths/West Lakes Bou	CHSP social group refreshments	18.00	
	Henley Sq Foodland	Refreshments for CHSP social group (cooking demonstration)	4.65	
	Henley Sq Foodland	Refreshments for CHSP social group - bingo prizes	15.00	
	Henley Sq Foodland	Henley kitchen meal supplies and CHSP bingo prizes	7.48	
Community Centres - CDO	Shoe Express Arndale	Extra keys to music box required due to influx of private hiring	21.00	
	Bunnings 703000	Craft items for Centre Program	41.88	
	Woolworths Online	Food for Henley Meals Program - 24 November 2021	12.54	
	Woolworths Online	Food for Henley Meals Program - 24 November 2021	96.66	

Community Centres - CDO	Cheap As Chips	Table Covers and Settings for Centre Program	18.00	
	Coles 4971	Milk for Centre Programs	15.00	
	Woolworths Online	Food for Henley Meals Program - 23 November 2021	90.64	
	Woolworths Online	Food for Henley Meals Program - 23 November 2021	76.55	
	Bunnings 703000	Timber products for Community Shed	37.44	
	Woolworths Online	Food for Henley Meals Program - 16 November 2021	33.55	
	Woolworths Online	Food for Henley Meals Program - 16 November 2021	215.62	
	Woolworths/1 Brighton St	Food for Henley Meals Program - 16 November 2021	3.19	
	Woolworths/1 Brighton St	Food for Henley Meals Program - 16 November 2021	12.10	
	Croydon Foodland	Pizza making participant workshop	62.34	
	Woolworths Online	Food for Henley Meals Program - 10 November 2021	5.50	
	Woolworths Online	Food for Henley Meals Program - 10 November 2021	72.56	
	Woolworths/186 Findon Rd	Woolworths - Long Life Milk	12.50	
	Woolworths Online	Food for Henley Meals Program - 8 November 2021	6.49	
	Woolworths Online	Food for Henley Meals Program - 8 November 2021	140.43	
	Henley Sq Foodland	Food for Henley Meals Program - 3 November 2021	2.53	
	Henley Sq Foodland	Food for Henley Meals Program - 3 November 2021	29.24	
	Slimline Warehouse	Display Space for 'Your Say' display	341.09	
	Woolworths Online	Food for Henley Meals Program - 2 November 2021	0.99	
	Woolworths Online	Food for Henley Meals Program - 2 November 2021	173.41	
	Tickets-Ccsa Conference	Conference Fees for CDO Professional Development and Participation	317.31	
	Tickets-Ccsa Conference	Conference Fees for CDO Professional Development and Participation	317.31	
	Total Tools Thebarto	18v jigsaw for Community Shed	369.00	
	Bunnings 337000	Storage containers for office supplies	71.50	
	Tickets-Ccsa Conference	CCSA Conference	317.31	
	Community Centres - Meals & Nutrition Officer	Coles Online	Henley Meals Program - credit for food for w/c 17/11 centre shut	-46.75
		Coles Online	Henley Meals Program - credit for food for w/c 17/11 centre shut	-235.43
		Coles Online	Henley Meals Program - meals for w/c 17 nov - cancelled centre shut	46.75
Coles Online		Henley Meals Program - meals for w/c 17 nov - cancelled centre shut	235.43	
Coles 0420		Henley Meals Program - food for 12/11/21	9.20	
Woolworths Online		Henley Meals Program - food for 29 October	15.51	
Woolworths Online		Henley Meals Program - food for 29 October	70.18	
Community Connection - Business Support Officer	Mailchimp	Library marketing subscription service	55.07	
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	208.33	
	Jb Hi-Fi	Materials for adult dvd collection	91.93	
	Booktopia Pty Ltd	Materials for adult fiction collection	119.98	
	Booktopia Pty Ltd	Materials for book discussion group collection	517.50	
	Jb Hi-Fi	Materials for adult non fiction collection	23.98	
	Jb Hi-Fi	Materials for adult dvd collection	43.96	
	Booktopia Pty Ltd	Materials for adult non fiction collection	262.81	
	Booktopia Pty Ltd	Materials for Book Discussion Group Collection	816.80	
	Booktopia Pty Ltd	Materials for adult non fiction collection	82.14	
	Booktopia Pty Ltd	Materials for adult non fiction collection	174.88	
	Amazon Australia Services	Materials for adult e-book collection	11.99	
	Booktopia Pty Ltd	Materials for adult fiction collection	400.46	
	Audible Australia	Materials for e-book collection	16.45	
	Jb Hi-Fi	Materials for adult dvd collection	53.93	
	Jb Hi-Fi	Materials for adult dvd collection	51.97	

Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult fiction collection	72.96
Community Connection - Social Inclusion Coordinato	Big W/Cnr The Golden & Gr	t-shirts for Clothesline project workshops DV prevention	138.15
Community Connection -Collections Librarian -Youth	Lafeltrinelli Internet Bo	DVDs for Library Italian Foreign Language Collection	498.54
	Quantum Libraries	Labels for Library Dreamtime Collection items	43.00
	Lollipop Cake Suppli	items for Library Adult 'library of things' Collection	460.05
	Jb Hi-Fi	DVDs for Library Adult Collections	127.87
	Sp * Entropytoys	Toys for Library Children's Collection	600.25
	Gift	Ukrainian DVDs for Community Languages Collection	129.06
	Booktopia Pty Ltd	Books for Library Adult Collection	48.90
	Bunnings 703000	Crate lids for Library local courier boxes	93.58
	Paypal *aussiegloba	Hindi Magazine for Library Collections	356.74
	Booktopia Pty Ltd	Graphic novels for library Youth Collections	118.68
Community Connection-Coordinator Literacy/Learning	Coles 0403	Apple card for purchase of digital programs for Lib School Hol Program	50.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Items for the Graphic Novel and Children's Board Book collections	324.77
	Jb Hi-Fi	DVD's for the library Children's DVD collection	116.38
	Booktopia Pty Ltd	Fiction and non-fiction titles for the library Children's collection	212.38
	Jb Hi-Fi	Video games for the library youth collection	419.99
	Booktopia Pty Ltd	Graphic Novels and Children's picture book's for the Library coll.	160.62
	Jigsawstore	Jigsaws for the children's library collection	405.05
	Booktopia Pty Ltd	Items for the manga and children's fiction collections	171.74
	Booktopia Pty Ltd	Refund for Invoice 14277929. Item no longer available	-32.43
	Booktopia Pty Ltd	Items for the Children's Fiction and Manga collections	208.70
Community Connections- Coordinator Outreach & Eng	Canva* I03251-0793467	Design subscription	37.90
	Upark Gawlp	Car parking - Meeting at Public Libraries SA	21.00
	News Limited	News subscription	28.00
	Psek.Com	Website subscription	47.15
	Facebk Vumya7fw42	Facebook advertising for business grants	199.80
	Mailchimp	Newsletter subscription	269.47
Community Development Lead - Youth	Officeworks 0502	Paper for Seaton Community Centre office	23.50
	Foodland Felixstow	Catering supplies Henley Café	15.59
	Foodland Felixstow	Catering supplies Henley Café	49.50
	Foodland Felixstow	Catering supplies Henley Café	6.69
	Spotlight	Frames for art programs	83.50
	Rebel West Lakes	SAASTA -Charles Sturt Community Award recipient Changemaker 4th Nov	500.00
Community Development -Youth Participation Officer	Coles 4971	Refreshments for participants for Mental Health Workshop	58.20
	Coles 4971	Refreshments for participants for Mental Health Workshop	25.27
	The Reject Shop	Community Youth Arts Program supplies	63.15
	Spotlight	Supplies for Community DV Project	45.00
	Kmart 1116	Suppliers for Community DV Project	90.50
	Officeworks 0505	Stationery and Art Supplies for community Programs	13.95
	Officeworks 0505	Stationery and Art Supplies for community Programs	57.77
Corporate Services - EA to GM	Meyer Cookware Austral	Replacement of commercial Oven trays	151.80
	Kmart 1021	Kitchen Accessories	34.00

Corporate Services - EA to GM	Sew Focus Marso Enterprises P/ D K Fabrics P/ Si Vera Si Vera	Port Road banner recycling - Misc handles Council Supper Banner Recycling - Velcro Corporate Services Committee Dinner 1/11/2021 Corporate Services Committee Dinner 1/11/2021	42.00 19.35 29.45 149.40 129.90
Corporate Services - General Manager	Board Of The Botanic	Parking - LG Professionals Conference	25.00
Engineering Strategy & Assets - Engagement Officer	Tickets-Streetscape Rain	Water Sensitive SA Course (raingardens) x 3 staff	782.97
Field Services - Arboriculture - WG Leader Arb	Bunnings 703000	Nuts and bolts for signage repairs	63.00
Field Services - Arboriculture - Coordinator	Irrigation Australia	Irrigation Australia whole of organisation membership.	714.00
Field Services - Arboriculture - WG Leader-Nursery	Dit - Ezyreg Bunnings 703000 Ozgreen Solutions Pty Dit - Ezyreg Tradelink Bunnings 703000	Driver licence payment for Field Staff Security pins for Park Furniture Installation on Milner St Synthetic turf for Covering valve box lids on sportsground surface. Drivers Licence payment for field staff Materials to fixed damaged storm water at Robert Haigh Reserve Drill bit replacement for irrigation teams hole-saw	68.00 39.90 713.57 68.00 81.57 15.00
Field Services - Civil Maintenance - Coordinator	Officeworks 0505 Hachpacific	Lilac A4 Paper for Water Business Bills Water Quality Testing Kit	43.50 745.80
Field Services - Civil Maintenance - WG Leader	Ezi*pos99 Adelaide Tools Mend Bunnings 703000 Harvey Norman Av/it Bunnings 703000	Eftpos mount for Waste Centre Staples Fencing Team Reward and Recognition 25 years as per policy Kettle Waste Centre, USB phone cable Beach Team Extension lead Beach Team, Ratchet drive Sweeper Team	170.95 66.00 570.00 108.95 80.45
Field Services - Civil Maintenance - WG Leader Eng	Ridgewood Timber	timber for Property Maint	742.50
Field Services - Civil Maintenance - WG Leader- RR	Lamination System Pt Lins Clothes And Acc Lins Clothes And Acc	sign shop printer repairs Keys cut for compactor bins Keys cut for compactor bins	501.27 60.00 7.00
Field Services - Team Leader Operations Support	Board Of The Botanic Board Of The Botanic	Car Parking for Local Government Professionals Conference Car Parking for Local Government Professionals Conference	15.20 15.20
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Financial Services - Manager	Upk Pirie	carparking meeting	12.00
Fleet Management - Boilermaker/Welder	Australian Clutch Findon Hardware Findon Hardware	Machine Comm.Step - Australian Clutch Services R/Hand Hinge - Mitre 10 L/Hand Hinge - Mitre 10	106.68 22.73 22.73
Fleet Management - Manager	Jaycar Electronics Jaycar Electronics Officeworks 0501 Jaycar	2x Fridges for trucks 2x Fridges for trucks Bound Booklet on EV transition and 4 Hole Punch for tender documents Beach MAN Truck	180.00 180.00 46.35 3.25

Governance & Operational Support -Security Officer	Subway Findon	catering pre Council meeting 8 November 2021	117.75
	Subway Findon	catering pre Council meeting 8 November 2021	117.75
Information Services - Manager	SurveyMonkey Paypro Software	Survey Monkey subscription	384.00
		XTools Pro annual subscription GIS	168.72
Media, Marketing & Communications - Manager	Poll Everywhere, Inc. Typeform S.L	Poll Everywhere subscription for interactive/digital presentations	168.78
		Renewal of Typeform annual subscription for online surveys/quizzes	565.75
Open Space - Administration & Consultation Officer	Montrose Flowers	Bereavement flowers for staff member as per Policy	65.00
	Dan Murphys/532 Port Rd	25 Years of service gift voucher	575.00
	Coles 0455	Catering for Spring Garden Competition Presentation Evening	59.50
	822pin Sports Lighting S	Invoice payment AAMI Oval Lighting redevelopment - SportsLighting SA	895.98
	West Lakes Shore Foo Subway Arndale	Catering for community gardens Cooke Street Findon event Catering for ADAPTNOW - Climate Change Event	49.01 346.00
Open Space - Community Planner	Bunnings 703000	Paver for Wadham Street Garden	12.19
	Bunnings 703000	Replacement for stolen Paver Wadham Street Garden	12.19
	Cs Tuff & Son	Soil Frederick Miller Community GArden	213.00
	The Diggers Club Pty	Prizes - Spring Garden Competition	651.70
	Board Of The Botanic	Car Parking for Purchase of prizes for Spring Garden Competition	15.20
	Green Hornet Building	Mulch for Prior Patch	171.74
	Bunnings 703000	Items for Ovingham Greening Bee Hotel Event	151.75
	Rienda Pty Ltd	Food for Community discussion - Neighbourhood Circles project	90.00
	Ezi*kartaway (2)	Skip Bin Semaphore Park	470.00
	Bunnings 703000	Items for Ovingham Greening Native Bee Hotel Event	210.90
Property Maintenance - Property Maint Carpenter	Sports Centre Pty Lt	metal basketball ring nets	91.80
Property Maintenance - WG Leader	Dit - Plansa Rsea Pty Ltd - Wingfie Web Safety Pty Ltd	Development Application - ID 21034917	435.00
		Lock Out and Danger Tags for the new technicians.	99.90
		Steel Cap Safety Boots for staff	67.95
Public Health & Safety - Immunisation Coordinator	Coles 4971	School Program Minor Equipment - November 2021	15.90
	Eb *2021 Sa Vaccinolog	Refund processed. Duplicate order	-103.51
	Saints Road Foodland	Public Clinic Children's Confectionery+ Staff Amenities - October 2021	16.00
	Saints Road Foodland	Public Clinic Children's Confectionery+ Staff Amenities - October 2021	15.15
Public Health & Safety - Project Officer	Facebk L7qz29tkn2	Doggy Day at the Beach event promotion - social media	7.20
Public Health & Safety - Admin Support Officer	Aldi Stores - Findon	Animal Management Supplies - Cat Trapping - Community Safety	58.70
Public Health & Safety - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Adelaide Central Mkt	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
		Car parking for attending court - Public Health Act	2.00

Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Adelaide Central Mkt	Car parking for attending court - Public Health Act	2.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Eb *2021 Sa Vaccinolog	Team Leader EH - Registration for 2021 SA Vaccinology Conference	75.00
	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
	Urban Projects - Business Engagement Advisor	City Of Adelaide	Car parking - Economic Development Australia meeting
Paypal *localgovern Lo		LG Professionals SA Economic Development Conference	440.00
Campaignmonitor		Campaign Monitor - Western Business Leaders newsletter October 2021	218.90
Urban Projects - Manager	Local Gov Professional Sa	LGP Economic Development Conference 2021	440.00
	Tickets-Reset A New Pub	Conference - Virtual - A New Public Agenda for the Arts	52.99
	Jarmerskitchen	Team Planning Day Incl Training by Nicola Lipscomb - Nov 2021	367.50
	Jarmerskitchen	Team Planning Day Incl Training by Nicola Lipscomb - Nov 2021	300.00
	Secure Parking Rundl	Parking - Meeting - WEST Project	16.40
Urban Projects - Place Leader	Videvo.Net Monthly Sub	Videvo.Net Monthly Sub	34.94
	Coles 0429	Refreshments for YNP Consultation drop-in session held on 16/11/21	33.52
Urban Projects - Venue Coordinator	Surveymonkey	Survey Monkey - General Marketing - Woodville Town Hall and Ec Dev	156.00
	Surveymonkey	Survey Monkey - General Marketing - Woodville Town Hall and Ec Dev	156.00
	Facebk 3ctl68fut2	Facebook - Advertising Receipt - Woodville Town Hall Foyer Fridays	114.42