

Credit Card Statement Period transactions - Month of October 2020

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Woolworths 5648	Executive & Leadership meeting sustenance	17.64
	Post Fulham Gardens Fu	Staff Farewell Card for 29 October 2020 - CE Office	9.99
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	Upk Wyatt	CEO Car Parking - Meeting with Mellor Olsson Lawyers	16.00
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upark Topham	CEO Car Parking - Meeting with Minister Wingard & LGITSA Awards	20.00
	Franklin Auto Park	CEO Car Parking - Meeting with Consultant	18.27
	linet Limited	CEO Monthly Connectivity October 2020	99.99
City Services - EA to GM	linet Limited	CEO Monthly Connectivity October 2020 - CEO Monthly Internet Reimbursement	60.39
	Sq *institute Of Publi	Annual Economic Outlook Breakfast 20 November 2020	99.00
	Woolworths 5631	40 years of service voucher as per Recognition policy - P&D	257.95
	Jbhifi.Com.Au	CREDIT - Council Officer replacement camera for evidence photos	-499.00
	Kmart 1021	Community Safety Officer office supplies	12.00
	Kmart 1021	Community Safety Officer office supplies	14.00
Community Care - CCO - Easy Gardens	Jbhifi.Com.Au	Council Officer replacement digital camera for evidence photos	503.99
	Outdoor Camers Aust	Battery supplies for Local Nuisance Officer camera	66.00
	Tackle World Adelaide	Fish feeders Program bait	46.59
	Tackle World Adelaide	Fish Feeders bait purchase	38.82
	Tackle World Adelaide	Fish Feeders bait	42.90
	Autobarn Mile End	Shopping vehicles sunshades	53.97
Community Care - CCO - Social Participation	Tackle World Adelaide	Fish Feeders program bait	38.00
	Henley Sq Foodland	Refreshments for CHSP Tai Chi group	9.00
	Woolworths 5623	Refreshments for CHSP Tai Chi group	5.14
	Henley Sq Foodland	Refreshments for CHSP Tai Chi Group	10.16
	Woolworths 5623	Refreshments for CHSP Tai Chi group	7.83
	Woolworths 5623	Refreshments and bingo prizes for CHSP groups	33.99
Community Care - Home Maintenance & Gardening	Woolworths 5623	Refreshments and bingo prizes for CHSP groups	21.61
	Bunnings 703000	CHSP HM Stock for program	12.20
	Findon Hardware	CHSP HM materials purchased for and reimbursed by the client	4.90
	Findon Hardware	CHSP HM materials for client job	17.74
	Bunnings 703000	CHSP HM Program - stock for program (light globes)	49.86
	Bunnings 703000	CHSP HM Program -materials purchased for and reimbursed by client	11.20
Community Centres - CDO	Kmart 1223	Framed Print	7.50
	Art To Art (Sa) Pty	Art Supplies for Art Classes at Henley Com Centre	272.25
	The Reject Shop	Santa's Post Boxes for Centres	72.00
	Sports Centre Pty Lt	Table tennis equipment	40.00

Community Centres - CDO	Coles 4971	Kitchen waste bags for Centre programs	7.60
	Bunnings 337000	Workshop and craft supplies	112.59
	House Of Health Austra	Craft supply for bees wax wrap	25.80
	Woolworths 5630	Umbrellas for Garden Program Visitors	35.90
	Art To Art	Paints for art course at Henley Community Centre	250.80
	Bunnings 337000	Equipment purchase for Community Shed	104.50
	Officeworks 0505	HDMI cables for projector	16.44
	Bunnings 703000	Garden Supplies for Centre Program	49.73
	The Reject Shop	School holiday program activity equipment	62.50
	Cheap As Chips	School holiday program activity equipment	70.00
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 28 - 30 October 2020	8.69
	Coles 0420	Henley Meals Program - food for 28 - 30 October 2020	114.93
	Coles 0420	Henley Meals Program - food for 27/10/20	13.53
	Coles 0420	Henley Meals Program - food for 27/10/20	154.20
	Coles 0420	Henley Meals Program - food for 23/10/20	99.83
	Coles 0420	Henley Meals Program - food for 21/10/20	18.04
	Coles 0420	Henley Meals Program - food for 21/10/20	69.51
	Henley Sq Foodland	Henley Meals Program - food for 21/10/20	33.66
	Henley Sq Foodland	Henley Meals Program - food for 21/10/20	45.86
	Henley Sq Foodland	Henley Meals Program - cleaning equipment	24.60
	Coles 0420	Henley Meals Program - food for 20/10/20	2.97
	Coles 0420	Henley Meals Program - food for 20/10/20	102.00
	Coles 0420	Henley Meals Program - food for w/c 19/10/20	51.57
	Coles 0420	Henley Meals Program - food and containers for 16/10/20	7.04
	Coles 0420	Henley Meals Program - food and containers for 16/10/20	40.59
	Coles 0420	Henley Meals Program - food for w/c 13/10/20	9.00
	Coles 0420	Henley Meals Program - food for 14/10/20	26.00
	Coles 0420	Henley Meals Program - food for w/c 13/10/20	118.91
	Coles 0420	Henley Meals Program - food for 9/10/20	6.49
	Coles 0420	Henley Meals Program - food for 9/10/20	76.93
	Coles 0420	Henley Meals Program - food for 6/10/20	6.93
	Coles 0420	Henley Meals Program - food for 6/10/20	115.11
	Coles 0420	Henley Meals Program - food for 2/10/20	57.41
	Koch	Henley Meals Program - supplies for Christmas cooking/craft workshop	381.39
Coles 0420	Henley Meals Program - food for 30/9/20	65.43	
Coles 0420	Henley Meals Program - food for 29/9/20	13.53	
Coles 0420	Henley Meals Program - food for 29/9/20	54.59	
Community Connection - Collections Librarian-Adult	Amazon Australia Services	Material for Adult e-audio collection	6.54
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	197.88
	Booktopia Pty Ltd	Material for adult non fiction collection	229.54
	Amazon Australia Services	Material for adult e-book collection	8.60
	Amazon Australia Services	Material for adult e-book collection	3.99
	Jbhifi.Com.Au	Materials for Adult DVD collection	216.75
	Dvdland Pty Ltd	Material for Adult DVD collection	36.90
	Amazon Australia Services	material for adult e-book collection	3.99

Community Connection - Collections Librarian-Adult	Amazon Australia Services	Material for adult e-book collection	3.99
	Amazon Australia Services	Material for Adult e-book collection	3.99
	Amazon Australia Services	Material for adult e-book collection	3.99
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	199.95
	Booktopia Pty Ltd	Materials for Adult Non fiction collection	46.46
	Amazon Australia Services	Materials for Adult E-book collection	6.99
	Amazon Australia Services	Materials for E-book collection	9.99
	Booktopia Pty Ltd	Material for Adult Fiction Collection	137.54
	Amazon Australia Services	Material for Adult e-book collection	14.99
	Amazon Australia Services	Material for Adult e-book collection	14.99
	Jigsawstore	Materials for Adult Jigsaw collection	248.15
	Booktopia Pty Ltd	Materials for Adult Non fiction collection	71.66
	Dvdland Pty Ltd	Materials for Adult dvd collection	366.35
	Booktopia Pty Ltd	Materials for Adult fiction collection	168.46
	Jbhifi.Com.Au	Materials for Adult DVD collection	51.92
	Amazon Australia Services	Materials for adult e-book collection	14.99
	Paypal *filmclassic	materials for adult dvd collection	46.70
	Booktopia Pty Ltd	Materials for adult fiction collection	105.34
	Audible Australia	materials for adult e-book collection	16.45
	Booktopia Pty Ltd	Materials for adult non fiction collection	87.39
	Booktopia Pty Ltd	Materials for Adult fiction collection	214.49
	Booktopia Pty Ltd	Materials for adult fiction collection	195.87
	Booktopia Pty Ltd	Materials for adult fiction collection	45.77
	Amazon Australia Services	Materials for adult e-book collection	19.99
	Magpies Magazine	Materials for Periodical collection	51.00
Community Connection - Library Administration	Bunnings 356000	Staff recognition of service	250.00
	Bunnings 356000	Felt surface protectors for Mobile Library	9.00
Community Connection -Collections Librarian -Youth	Jarir Book Store	Arabic books for Library Foreign Language Collection	237.32
	Paypal *arabicgoods	Arabic DVDs for Library Foreign Languages Collection	429.13
	Sp * Vnnmall.Com	Vietnamese DVDs for Library Foreign Languages Collections	741.01
	Paypal *yesasia Gb	DVDs for Library Foreign language collections	618.40
	Paypal *movie Time	Indian DVDs for Library Foreign Languages Collections	232.87
	Amazon Australia Services	Children's ebook for Library collection	5.24
	Delfi Knjizare Doo Beo	Serbian books for Library Foreign Languages Collection	85.84
	Iranian Movies	Iranian DVDs for Library Foreign Language Collection	437.27
	Internet Bookshop Ital	Italian DVDs for Library Foreign Language Collection	190.68
Community Connection-Coordinator Literacy/Learning	Sneezeguards Australia	Sneezeguards - Library Digital 1-1 Help program for community	561.00
	Grange Jetty Cafe Pt	Coffee Voucher Prize for Library 'Get Online Week' community event	20.00
	Spotlight	Library costume/display materials Book Week Program 2020- 5 branches	156.00
	2816 Roast Masters	Coffee Prize - Library Get Online Week Event held at Findon CC	20.00
	In Thing Homeware	Coffee Mug Prizes for Library Get Online Week Event held at FindonCC	19.90
	Woolworths On Line	Chocs for participants at Author event & Babytime program materials	96.00
	Woolworths On Line	Chocs for participants at Author event & Babytime program materials	64.70

Community Connections - Coordinator Outreach & Eng	Facebk A4elywwq12	Facebook Ad- Digital Library Promotion	49.94
Community Connections -Collection Children & Youth	Sp * Kishkash Entertai	DVD's for the Children's library collection	121.85
	Booktopia Pty Ltd	Partial shipment books for adult library collection	54.28
	Booktopia Pty Ltd	Partial shipment books for adult library collection	26.45
	Booktopia Pty Ltd	Graphic Novels for the children's collection in library	277.99
	Booktopia Pty Ltd	Books for the Children's Collection in library	160.29
	Booktopia Pty Ltd	Graphic novels for the Children's Collection	76.72
	Jigsawstore	Jigsaw puzzles for the Children's Collection in library	218.37
	Booktopia Pty Ltd	Graphic novels for the Children's collection for library	516.29
	Booktopia Pty Ltd	Graphic novels for Youth Collection	49.50
	Amazon Australia Services	e-book for the children's collection in library	5.24
Community Development Lead - Youth	Ikea Adelaide	Frames for artwork and storage for Brocas - Grant budget	619.71
	Officeworks 0505	Printing of NAIDOC Exhibition invitations	20.55
	Officeworks 0505	Plastic Envelopes for artwork	36.40
	Officeworks 0505	Printing of Body Image posters for exhibition	30.00
	Lamond Prnt & Des Pl	Printing of Bullying Posters	85.80
	Premier Art Supplies	Art Supplies NAIDOC exhibition	245.29
	Ikea Adelaide	Frames for artwork NAIDOC Week exhibition	203.88
	Lamond Prnt & Des Pl	Editing and scanning of bullying poster	26.40
	Bunnings 355000	Storage tubs	58.50
Community Development -Youth Participation Officer	The Reject Shop	Art Supplies for Youth Art Halloween Project	24.00
	Officeworks 0505	Art Equipment for Young People to Participate in Anti Bully Project	252.00
	Coffee Hub Cafe	Catering For Aboriginal Art Project	9.90
	Coffee Hub Cafe	Catering For Aboriginal Art Project	19.60
	Woolworths 5631	Refreshment for Aboriginal Art Student All day Program	5.00
	Bunnings 567000	Youth Gardening Program Supplies and Equipment	129.12
	Bunnings 703000	Art Supplies for Aboriginal Art Session and Youth Art Project	116.57
Corporate Services - General Manager	Www.Drtechlove.Com.Au	Meeting Owl - for online meetings	2378.23
	Live Taxi Australia	Taxi Fare - UDIA Awards	66.25
Engineering Strategy & Assets - Engagement Officer	Institutepu	IPWEA refund for SAMI Asset Management seminar	-385.00
	Institutepu	Transaction in error - IPWEA or seminar refund processed to reimburse	385.00
Field Services - Arboriculture - WG Leader Arb	Post Findon-Retail Fi	high risk renewal for arb member	85.00
	Dpti - Ezyreg	drivers licence renewal for arb member	67.00
Field Services - Arboriculture - Irrigation Tech	Bunnings 703000	Combo locks for temp contractor access.	69.80
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Replacement Tools for ones Stolen from Nursery after break in	183.50
	Safework Sa	High Risk Licence Payment for Staff	85.00
	United Fasteners Aus	Security Bolts for Park Furniture Installation	480.48
	Safework Sa	Staff Licence reimbursement	85.00
	Bunnings 703000	Materials for Furniture Installation at Dog Park	11.12

Field Services - Civil Construction - WG Leader	Position Partners Pt Bunnings 703000 Position Partners Pt	wrong laser charger supplied - refund required. Large bolts & drill bits required to secure DPTI road plates . replaced Laser level charger	-44.00 131.30 44.00
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Coach Bolts Beach team.	42.48
Field Services - Civil Maintenance - WG Leader Eng	United Pennington Bunnings 364000 Happytel Retail Grou Huggall And Hoile	Gas bottle for Asphalt team ant baits for pump stations electrical cabinets getting battery checked in PK Ipad repairs to BioFilter 1 at Cooke reserve wetlands	27.00 71.00 30.00 11.75
Field Services - Civil Maintenance - WG Leader- RR	Murray Street Metro Spotlight	Waste dumping fees for gas containers Eyelet's stock for Banners	100.00 162.00
Field Services - Parks - Horticulture - WG Leader	Hart Retail Group Pty	Fish air pump for storage while pond being cleaned	22.99
Field Services - Parks - WG Leader Hort West	Wholesale Plants & P	Plants for HW6	69.57
Field Services - Support & Improvement Officer	Coles 0429	GM Approved recognition as per council policy	40.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	312.40
Financial Services - Manager	Upk Pirie	carparking meeting LGFA	19.00
Governance & Operational Support - Manager	Zoom.Aud Desert Cactus Pty Lt	Zoom Account credit for consolidation Council Meeting Dinner 28 September 2020	-184.08 292.00
Governance & Operational Support -Security Officer	N N Quan Pty Ltd N N Quan Pty Ltd	catering for pre Council meeting dinner catering for pre Council meeting dinner	222.50 222.50
Information Services - Manager	Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc Paypal *Igitsa Inc	LGITSA registrations INV 2648 LGITSA registrations INV 2650 LGITSA registrations INV 2649 LGITSA registrations INV 2634	792.00 396.00 297.00 198.00
Marketing & Communications - Social Media Advisor	Canva* 02855-0659273 Sprout Social, Inc News Limited Psek.Com Mailchimp	Design platform subscription Marketing platform subscription News subscription Website tool subscription Marketing enewsletter subscription	55.28 643.30 28.00 49.44 298.90
Media, Marketing & Communications - Manager	Netregistry	Woodville Town Hall website domain subscription	15.95
Open Space - Administration & Consultation Officer	Marso Enterprises P/	Croydon Community Planting Day - Fruit for participants	25.62
Open Space - Community Planner	Bunnings 703000	30 Years of Service Recognition - staff	250.00

Open Space - Community Planner	Natrasha Pty Ltd	Chairs for SA Community Gardens Network event Woodville West CG	125.00
	Bunnings 703000	Irrigation materials for Alton Reserve Butterfly Garden Volunteer	8.55
	Bunnings 703000	Replacement plants for "Plantabout" due to theft	122.82
	Cs Tuff & Son	Soil and Gravel for Royal Park Community Garden	696.00
	Bunnings 703000	Irrigation materials to complete Day Tce Community Planting	96.25
Planning And Development - Manager	Care Park Pty Ltd	Car park for workshop on the planning reform with DIT in CBD	21.51
	Upk Wyatt	Car Park for meeting with Plan SA office in CBD	20.00
Property Maintenance - WG Leader	Osmond Electronics	Colour decals for up lights Woodville Town Hall	79.20
Public Health & Safety - Immunisation Coordinator	Eb *2020 Sa Vaccinolog	SA Vaccinology Update 6 November 2920	-100.00
	The Reject Shop 528	School Clinic Student Confectionery	52.00
	Eb *2020 Sa Vaccinolog	SA Vaccinology Update 2020 livestreaming 6 Nov 2020	75.00
Public Health & Safety - Admin Support Officer	Kmart 1116	Kmart - Storage Boxes for Community Safety Spring Clean	14.00
Public Health & Safety - Manager	Upark Topham	Car park for LG Immunisation Providers meeting in CBD	16.00
	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
	Care Park	Car parking to attend COVID-19 seminar by EHA SA Inc	11.25
	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
	Adelaide Central Mkt	Car parking to attend Public Health case at Magistrates Court	7.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	40.00
	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
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	40.00
Urban Projects - Administration support officer	Big W 0554 Kilkenn	BIG W Woodville town hall batteries for door bells	25.96
	Adelaide Convention	CONVENTION CENTRE PARKING - EXHIBITION	18.00
	All Occasions Group	Exhibition - Hire of table	111.82
	Consumer And Business	WOODVILLE TOWN HALL - LIQUOR LICENCE	95.00
Urban Projects - Coordinator Economic Development	Marso Enterprises P/	bottled water for Roads2Civll graduation	15.98
	Wilson Parking A040	meeting UniSA healthy choices project - car parking	10.13

Urban Projects - Coordinator Economic Development	Wilson Parking Ade014	meeting with franz knoll, re circular economy - car parking	14.18
	City Of Adelaide	meeting P & C and fiona kerr - car parking	4.00
	Adelaide Convention	car parking - launch of State Govt medical & health industries plan	18.00
	Campaignmonitor	campaign monitor monthly subscription	218.90
Urban Projects - Manager	City Of Adelaide	PARKING - ADELAIDE	4.20
	Upark Topham	PARKING - ADELAIDE MEETING	16.00
	Apple.Com/Bill	Apple.com - Extra storage for phone	1.49
	Playfordhotel	PARKING - MEETING ADELAIDE	10.20
	Care Park Pty Ltd	PARKING - MEETING WITH DTPI	21.51