

Credit Card Statement Period transactions - Month of April 2022

Employee - Company Unit	Supplier - Name	Transaction - Expense Description (Mandatory)	Transaction Amount
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	Upk Wyatt	Car Parking - LGITSA Cyber Security Project Close Out Meeting	10.00
	Wilson Parking A064	Car Parking - CCS Meeting with C&G and SANFL	13.67
	Upk Pirie	Car Parking - LGA & LGP SA CEO Network Forum - CBD	29.00
	City Of Adelaide	Car Parking - Regular CEO Collaborative Service Review Meeting - CBD	6.45
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	inet Limited	CEO Monthly Connectivity 2022	99.99
	inet Limited	CEO Monthly Connectivity 2022 - Monthly Internet Reimbursement	11.00
Community Care - CCO - Easy Gardens	Djp Tackle	Fish Feeders Program bait & tackle	48.90
	Djp Tackle	Fish Feeders Program bait & tackle	50.85
Community Care - CCO - Graffiti & Comm Programs	Totally Workwr Rich	Work uniforms	83.99
	Bunnings 703000	Watering can for client	10.00
	Drakes Allenby Gardens	Rewards and recognition for Volunteers of both groups for Easter	25.75
	Bunnings 703000	Items for home assist clients	72.02
	The Reject Shop	Catering and table for decorations for Sages program for Easter	43.00
	Woolworths/West Lakes Bou	Moring tea for sages program	9.00
	Big W/470 Torrens Road Dulwich Bkry Grnge	Rewards and recognition plus clock for Volunteer lunch room Reward and recognition Volunteers	55.00 35.80
Community Care - CCO - Social Participation	Sp East End Flowers	Bereavement flowers for staff on passing of parent	70.00
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	26.51
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	14.94
	Woolworths/West Lakes Bou	CHSP social groups refreshments	4.95
	Woolworths/West Lakes Bou	CHSP social groups refreshments	18.53
	Woolworths/West Lakes Bou	Easter refreshments CHSP social groups	6.00
	Aldi Stores - West Lak	CHSP social group refreshments (chocolate meditation session)	6.61
	Henley Sq Foodland	CHSP social group refreshments	13.39
	Henley Beach Chemmart	Greeting cards for CHSP social group clients	11.80
	Henley Sq Foodland	CHSP social group refreshments and client birthday cake	14.30
	Golden Carers Pty Ltd	Golden Carers subscription renewal	74.95
	Henley Beach South F	Henley kitchen meals program	9.02
	Henley Beach South F	Henley kitchen meals program	4.18
	Henley Sq Foodland	Henley kitchen meals program	6.82
Henley Sq Foodland	Henley kitchen meals program	57.43	
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program 27 April 2022	26.22
	Henley Sq Foodland	Food for Henley Meals Program - 26 April 2022	15.84
	Henley Sq Foodland	Food for Henley Meals Program - 26 April 2022	35.66
	Matt Blatt 626j4ecr	Display stand for drop in space	47.99
	Bunnings 703000	access ramps for sliding doors	143.76
	Browse In	Wool for the Knitters Group at Bower Cottages	125.00
	Woolworths/186 Findon Rd	Easter Decorations for the Centre Foyer	36.00
	Henley Sq Foodland	Food for Henley Meals Program - 6 April 2022	70.03
	Officeworks	Whiteboard for the Garden Cottage / Filing Cabinet Bower Cottages	417.95

Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 5 April 2022	15.18
	Henley Sq Foodland	Food for Henley Meals Program - 5 April 2022	33.22
	Coles 0499	Milk for Bower Cottages Kitchens/ Easter Eggs for Project	57.40
Community Connection - Business Support Officer	Kahoot! Asa	Kahoot training tool subscription	643.80
	St John Ambulance Au	First aid kit for Ngutungka WL	204.95
	Mailchimp	Library Marketing Email Tool	60.71
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for book discussion group collection	740.23
	Booktopia Pty Ltd	Materials for adult non fiction collection	378.95
	Booktopia Pty Ltd	Materials for Book Discussion collection	923.70
	Dvdland Pty Ltd	Materials for adult binge collection	227.60
	Jb Hi-Fi	Materials for Adult dvd collection	114.83
	Booktopia Pty Ltd	materials for Adult fiction collection	291.38
	Jb Hi-Fi	Materials for adult dvd collection	95.93
Booktopia Pty Ltd	Materials for Adult Non fiction collection	155.90	
Community Connection -Collections Librarian -Youth	Amazon Marketplace Au	refund for Library Graphic Novel unable to supply	-43.12
	Bunnings 337000	materials for library display frames	14.25
	Big W/470 Torrens Road	Storage containers Library 'Make Bake & Decorate' Adult collection	72.10
	Woolworths/7 Grassmere Rd	Storage container for Library 'Make Bake & Decorate' Adult collection	6.75
	Big W/470 Torrens Road	Electronic game for Library Children's Collection	79.00
	Big W/470 Torrens Road	Picture frames for Library Ngutungka display signage	44.00
	Sp Direct Hardware	Perspex to replace glass in frames for safety - Library signage	21.80
	Amazon Au	Bilingual picture books for Library Community Languages Collection	47.63
	Kmart 1021	Tubs for Library Children's Board books	9.00
	Amazon Marketplace Au	Bilingual picture books for Library Community Languages Collec	80.39
	Amazon Au	Bilingual picture books for Library Community Languages Collection	49.90
	Amazon Au	Ukrainian Bilingual books for Library Foreign Languages	18.64
	Paypal *bookmasterp	Polish DVDs for Foreign Language Collections	233.70
	Globallangu	Arabic Children's book for Library Foreign Languages collections	198.45
Amazon Au	Ukrainian Children's books for Library Foreign Language Collection	132.95	
Community Connection-Coordinator Literacy/Learning	Qbd The Bookshop	Puzzles for community use - Ngutungka West Lakes	29.98
	Kmart 1021	Padlock for Studio - Ngutungka West Lakes	8.00
	Apple.Com/Bill	Cresta iOS App - IS requirement - Ngutungka West Lakes AV solution	130.45
	The Gallery System Austra	Public Exhib. Hanging system for Findon Library	180.95
	Ezi*alia	ALIA - Stickers for Library Program promotion	20.00
	Woolworths Online	Refreshments Adult Library Event + Program materials - Digital Programs	18.00
	Woolworths Online	Refreshments Adult Library Event + Program materials - Digital Programs	43.25
Community Connections - Coordinator Customer Exp	The Reject Shop	Reject Shop - Cleaning Kit, Tech Cases & Other Items for Ngutungka	126.75
	Paypal *mubags	4 x Utility Bags for use by Ngutungka frontline Staff	133.71
	Everything Id	RFID Cards for Ngutungka Laptop PCLoc Dispenser	89.70
Community Connections - Coordinator Outreach & Eng	Care Park	carpark receipt- Public Library Services meeting CBD	19.46
	Bunnings 703000	Bunnings receipt- Engagement activity for Events	89.48
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Items for the Children's fiction and non-fiction collections	102.78
	Jb Hi-Fi	Blu-ray DVD to fill customer request	28.97
	Jb Hi Fi Westlakes	Games and DVD's for the library youth and children's collection	780.12

Community Connections -Collection Children & Youth	Jb Hi Fi Westlakes	DVD's for the library DVD collection	199.82
	Booktopia Pty Ltd	Refund for postage incorrectly applied by Booktopia	-7.95
	Jb Hi-Fi	Games for the library video games collection	646.99
	Booktopia Pty Ltd	Items for the Children's non fiction and fiction collections	198.29
Community Development Lead - Youth	Officeworks 0505	Stationary for Ngutungka and art supplies for Brocas	188.59
	Officeworks 0505	Stationary for Ngutungka and art supplies for Brocas	13.90
	Kilkenny Foodland	Items for Ngutungka kitchen	118.96
	Coles 0429	Items for Ngutungka - kitchen and cleaning	44.55
	Spotlight	Items for Ngutungka kitchen and artwork	57.50
	Kilkenny Foodland	Catering for Volunteer training	14.05
	Kilkenny Foodland	Catering for Volunteer training	35.39
	Spotlight Pty Ltd	Material / scissors for opening Ngutungka and material for Brocas art	140.55
	Spotlight Pty Ltd	Material / scissors for opening Ngutungka and material for Brocas art	103.00
	Otr Woodville West 5941	Catering for Ngutungka Volunteers Induction and Training day	161.00
	Kilkenny Foodland	Catering for Young Women's Group	10.50
	Otr Woodville West 5941	Catering for Ngutungka Volunteer Aboriginal Cultural Training	119.00
	Officeworks 0505	Supplies to audit historical items back sheds Brocas	62.14
	Bunnings Group Ltd	Stools for warehouse	685.95
	Sp * Journey Of Someth	Aboriginal Jigsaw puzzles	177.00
Community Development -Youth Participation Officer	Drakes Royal Park	Seatons Over 50s Community Programs Supplies	15.60
	Drakes Royal Park	Seatons Over 50s Community Programs Supplies	28.05
	Drakes Allenby Gardens	Community Easter Events at SNNC Refreshments for Community	21.85
	Drakes Allenby Gardens	Community Easter Events at SNNC Refreshments for Community	43.18
	The Reject Shop	Community Event for Easter Equipment	38.50
	Woolworths/186 Findon Rd	Youth Art Program Supplies and Refreshments for participants	20.45
	Woolworths/445-457 Tapley	Seaton North Community Programs Refreshment	22.15
Corporate Services - General Manager	Sq *gut Feeling	Catering for City Services Committee meeting 19 April 2022	37.50
Engineering Strategy Assets - Transport Officer	Sq *my Grandma Ben	General Manager 40 Years' Service - per Recognition of Service Policy	100.00
	Auto Park Pty Ltd	LG Professionals Women's Committee - 1/2 day diversity workshop	18.27
Field Services - Arboriculture - WG Leader Arb	Post Findon-Retail Fi	High risk licence renewal	86.50
Field Services - Arboriculture - Coordinator	Post Findon-Retail Fi	High Risk licence renewal for Staff member	86.50
	Dit - Ezyreg	Drivers licence renewal for Staff member	68.00
	Dit - Ezyreg	Staff drivers licence renewal	68.00
Field Services - Arboriculture - Irrigation Tech	Bunnings 703000	Material required for Frank Mitchell Reserve.	60.11
Field Services - Arboriculture - WG Leader-Nursery	Post Findon-Retail Fi	High Risk Licence payment for staff	86.50
	Post Findon-Retail Fi	High Risk Licence payment for staff	86.50
	Bunnings 703000	Rechargeable batteries for Cable locators and water container for ute	181.05
Field Services - Civil Maintenance - Coordinator	Paypal *waterra	Australian Well Infiltration Training	195.00
	Paypal *waterra	Australian Pipe Flow Training	195.00
Field Services - Civil Maintenance - WG Leader	Access Training Cent	Forklift Training Nathan Reid	255.00
	Bunnings 703000	Hose fittings for Waste Centre	28.72

Field Services - Civil Maintenance - WG Leader Eng	Big W/Princess Ann Walk Position Partners Pt	new toaster oven for Trimmer pde lunchroom calibration of laser levels	149.00 214.50
Field Services - Civil Maintenance - WG Leader- RR	Lamination System Pt	Sign shop printer parts and repairs	877.25
Field Services - WG Leader Hort East	Bunnings 703000	Fertiliser and wetting agent	64.99
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	290.40
Financial Services - Manager	Secure Parking Rundl Upk Pirie Jaycar Electronics Jaycar Electronics Dotmar Epp Pty Ltd Auto Parts Sa Pty Lt Linkt Melbourne Roof Rack Sunroof Touch Up Guys Gawler Service Sa Port Piri Sydney Tools Pty Ltd Sumo Salad Bda Il Verde	carparking - meeting carparking- meeting Fridges for two trucks 5952 & 6996 Fridges for two trucks 5952 & 6996 Dotmar- Plastic Rod Mirrors for Hiace Van- Sterling Auto Parts Toll for CEO Melbourne Trip Shovel/ Rake Holders Bumper Repair Boat Reg Battery jumper Pack Lunch at Brisbane Airport- Brisb Fleet Conference 28th - 30th March Dinner- Brisbane Fleet Conference 28th to 30th March	23.57 19.00 199.00 199.00 55.00 240.00 28.17 109.00 434.50 18.00 199.00 16.73 57.00
GM - Asset Management Services	Fred Vella Tyre Serv Officeworks 0505	Employee Vehicle Tyre Repair Phone Case Replacement - Office Works	45.00 7.00
GM AMS - Executive Assistant to GM	Rydges Fortitude Val Sq *sticky Tickets Pty	Tax Invoice 32506 - Accommodation - IPWEA Conference Ticket SA GIS in Local Government Seminar 2022	341.65 40.00
Governance & Operational Support - Manager	N N Quan Pty Ltd	Council Meeting Catering 28 March 2022	347.00
Governance & Operational Support -Security Officer	Woodville Pizza Bar Woodville Pizza Bar Enjoy Inn Chinese Re Enjoy Inn Chinese Re	catering pre Council meeting 11 April 2022 catering pre Council meeting 11 April 2022 catering pre Corporate Services Committee catering pre Corporate Services Committee	152.25 152.25 79.15 79.15
Information Services - Manager	Fs *optimoroute	Optimoroute subscription	1596.37
Marketing & Communications Business Advisor	Canva* I03402-0971346 Psek.Com News Limited Mailchimp	Design subscription Website subscription News digital subscription enewsletter subscription	38.13 47.34 28.00 303.68
Media, Marketing & Communications - Manager	Story Blocks*video	stock and audio file subscription for video production	491.55
Open Space - Administration & Consultation Officer	Consumer And Business Westfield West Lakes Westfield West Lakes Semaphore Pets&garden	CCS Sports Awards Liquor Licence for Woodville Town Hall Westfield voucher for CCS Sports Awards Prize winner Westfield voucher for CCS Sports Awards Prize winner Plants for community gardening west lakes	97.00 502.95 502.95 62.97

Open Space - Community Planner	Bunnings 703000	Trust Reserve Painted Pots Community Access	522.48
	Cs Tuff & Son	Compost - Belmore Tce/ParkSt Sth - Woodville Greening	175.00
	Bunnings 703000	Plants - Ovingham Greening, B Bath Rosetta ST Greening, Sema4 Pk CG	214.35
	Jeffries Group	Mulch to replace stolen mulch - Wilpena Tce	88.64
	Repco	Floor Mats for Ute	62.00
	Jeffries Group	Mulch - Wilpena Tce Demo Verges	59.20
	Jeffries Group	Soil for pots outside of the Community Garden	257.93
Open Space-Coordinator O/Space & Property Projects	Dit - Plansa	Plan SA - Findon Skid Kids Building approval fees	180.00
Planning And Development - Manager	Myer Tea Tree Plaza	P&D Team - 25 Years of Service gift as per approved policy	575.00
	Target 5024	P&D Team - 25 Years of Service gift as per approved policy	575.00
Property Maintenance - WG Leader	Keelerhardware.Com.Au	Crash Bars for Henley Library	449.95
	Spotlight	Cellophane for Uplighting	10.00
	Cookson Controls	Element for Fan Oven	58.92
	Officeworks 0505	Purchase was cellophane for town hall lighting.	11.70
	Cookson Controls	Element for BBQ	316.80
Public Health & Safety - Immunisation Coordinator	Saints Road Foodland	Public Clinic Minor Equipment April 2022	10.20
	The Reject Shop	Public Clinic + School Program Confectionery April 2022	24.00
	The Reject Shop	Public Clinic + School Program Confectionery April 2022	24.00
Public Health & Safety - Team Leader Comm Safety	Facebk Wps7eexhy2	Doggy Day on the Green 2022 Facebook advertising promotion of event	44.00
Public Health & Safety - Admin Support Officer	Cash Register Warehous	3 x Replacement cash register drawers for front counter	336.30
	Woolworths/470 Torrens Rd	Community Safety - Cat Food for Cat Traps	50.00
	Sp * Sinepro	Front Counter Visitor Labels for Customer Contact	234.30
Public Health & Safety - Manager	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
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
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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	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	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
	Upark Topham	Car parking receipt for CX Training Session in the CBD	20.00
	Upark Topham	Car parking receipt for CX Training Session in the CBD	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	

Public Health & Safety - Manager	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	Franklin Auto Park	Economic Development Australia regional meeting	22.33
	Secure Parking Rundl	Car parking - meeting with City of Adelaide	17.42
	Officeworks 0512	Office stationery	33.80
	Campaignmonitor	Campaign Monitor Western Business Leaders Newsletter - March	218.90
Urban Projects - Manager	Wilson Parking A064	Meeting SANFL C&G	8.61
	Wilson Parking A064	SANFL, C&G Meeting	13.67