

Credit Card Statement Period transactions - Month of July 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Social Participation Coordinator	Coles 0455	Kitchen supplies for Henley meals program	16.50
	Coles 0455	Kitchen supplies for Henley meals program	22.10
	Henley Sq Foodland	supplies for Henley kitchen meals program	10.23
	Henley Sq Foodland	supplies for Henley kitchen meals program	44.59
	Henley Sq Foodland	Supplies for Henley kitchen meals program	69.50
	Woolworths/West Lakes Bou	CHSP social group refreshments	17.00
	Woolworths/West Lakes Bou	CHSP social group refreshments	7.48
	Woolworths/West Lakes Bou	CHSP social group refreshments	7.53
	Woolworths/West Lakes Bou	CHSP social group refreshments	10.80
	Henley Sq Foodland	Supplies for Henley Kitchen meals program	17.20
	Bsg Aust	Bingo supplies for CHSP social group	57.64
	Woolworths/West Lakes Bou	CHSP social groups refreshment/cooking demo	14.52
	Woolworths/West Lakes Bou	CHSP social groups refreshment/cooking demo	9.74
	Tai Chi Productions	Music for CHSP Tai Chi classes	74.80
	Ageing Well - Volunteer Graffiti Coordinator	Web Safety Pty Ltd	Hi Viz Jacket for Gardening Volunteer
Skout Office Supplies		Clip boards for Volunteer Graffiti program	74.02
Big W/470 Torrens Road		Rewards and Recognition for gardening and graffiti volunteers	19.50
Spotlight		New table cloth for Gardening and Graffiti volunteer lunch room	35.91
Bunnings 703000 94 West		Paint brushes Rollers and Paint trays for Graffiti Volunteer program Rewards and Recognition for Graffiti Volunteers	93.05 26.50
Chief Executive Officer	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upark Topham	Car parking CEO - Meeting with Dept Environment & Water 6/7/22	12.00
	Wilson Parking Ade008	Car parking CEO Adl Uni School of Economics lecture 30/6/2022	29.36
	linet Limited	CEO Monthly Connectivity - 1 July 2022 - Monthly CEO internet Reimbursement	11.00
	linet Limited Apple.Com/Bill	CEO Monthly Connectivity - 1 July 2022 CEO - 50GB iCloud storage data plan - Monthly IS Subscription	99.99 1.49
City Services - EA to GM	Planning Institute Of Aus	PIA Membership - GM City Services	580.00
Community Centres - CDO	Woolworths/186 Findon Rd	Long-life Milk, Tetley Tea Cup Bags & White Sugar Centre Staff Amenities	30.20
	Henley Sq Foodland	Food for Henley Meals Program - 26 July 2022	6.90
	Henley Beach South F	Food for Henley Meals Program - 22 July 2022	41.84
	Woolworths Online	Food for Henley Meals Program - 20 July 2022	10.89
	Woolworths Online	Food for Henley Meals Program - 20 July 2022	42.31
	Woolworths Online	food for Henley Meals Program - 19 July 2022	0.99
	Woolworths Online	food for Henley Meals Program - 19 July 2022	298.10
	Bunnings 703000	Garden Supplies for Bower Cottages Garden	55.10
	Coles 0499	Milk, Tea Bags and Handwash for Bower Cottages Community Centre	33.10
	St Georges Bakehouse F	Volunteer Meeting Sustenance	60.00
	Henley Sq Foodland	Food for Henley Meals Program - 6 July 2022	5.00
	Coles 0403	Food for Henley Meals Program - 4 July 2022	53.96
	Ezi*butterfly Conserva	Signage for Centre Garden Program	60.00
	Gaganis Warehouse	minor kitchen equipment for Henley Meals Program - June 2022	238.92
	Gaganis Warehouse	minor kitchen equipment for Henley Meals Program - June 2022	28.98

Community Centres - CDO	Woolworths Online Woolworths Online	Food for Henley Meals Program - 28 June 2022 Food for Henley Meals Program - 28 June 2022	6.60 220.07
Community Connection - Business Support Officer	Officeworks Sp Tough-As Products Apnedmedia.Com.Au	Desk for Ngutungka Workroom Kneeling pad for Ngutungka WL Aged Care Insite Subscription	337.95 44.00 105.00
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd Sp Jb Hi-Fi Online Sp Jb Hi-Fi Online Booktopia Pty Ltd Jigsaw Store Booktopia Pty Ltd Sp Jb Hi-Fi Online Sp Jb Hi-Fi Online Booktopia Pty Ltd Booktopia Pty Ltd Sp Jb Hi-Fi Online Booktopia Pty Ltd Booktopia Pty Ltd	Materials for adult non fiction collection Materials for adult dvd collection materials for adult dvd collection materials for adult fiction collection Materials for adult jigsaw collection Materials for adult fiction collection Materials for adult dvd collection materials for Adult dvd collection Materials for adult fiction collection materials for adult non fiction collection materials for adult dvd collection materials for adult fiction collection Materials for adult non fiction collection	153.31 70.93 21.97 221.25 116.11 233.54 375.68 301.73 558.07 285.39 114.99 290.31 128.48
Community Connection -Collections Librarian -Youth	Kinokuniya Book Stor Sp Vnnmall.Com Amazon Marketplace Au Ezi*avery Dennison Off Tickets-The Urgency Of D	Japanese books for Library Collections Vietnamese DVDs for Library Foreign Language Collections Hindi Book for Library Foreign Language Collections Stickers for Library book labels Library Volunteer training session	224.97 497.72 14.29 53.09 30.00
Community Connection-Coordinator Literacy/Learning	Coles 0403 Coles 0403 Dj City Sq *a. Christou Design Woolworths/445-457 Tapley	Catering Supplies SALA Exhibitions and Author Events Ngutungka Catering Supplies SALA Exhibitions and Author Events Ngutungka Bubble Machines for Children's Library Programs Books purchased for Children's Library Program Catering supplies Nina Campbell - Library Author Event Ngutungka	41.30 97.30 85.00 100.00 60.50
Community Connections - Coordinator Outreach & Eng	Eb *digital Adelaide 2 Mailchimp	Adelaide Digital Conference - OCE staff member Mailchimp receipt - Library enewsletter	264.84 413.26
Community Connections - Manager	Kmart 1116	Kmart - Kettle for Ngutungka West Lakes	42.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd Booktopia Pty Ltd Booktopia Pty Ltd Sp Jb Hi-Fi Online Sleep With Kip Booktopia Pty Ltd	Picture Books and Big Books for the library Children's collection Books and Graphic Novels for the library children's collections Graphic novels for the library Children's graphic novel collection Games for the library video games collection Books for the Children's picture book collection Graphic novels and Children's Picture Books for the library collection	253.13 266.85 173.46 721.98 53.96 386.36
Community Development Lead - Youth	Corporate Platters P L Officeworks 0505 Istock.Com Woolworths/470 Torrens Rd Woolworths/470 Torrens Rd Bunnings 703000	Catering Cultural Training for staff and volunteers Stationary supplies for Brocas istock images for postcard project Catering NAIDOC launch Catering NAIDOC launch Mats for doorways, globes for art lights and storage containers	267.00 37.96 136.40 0.15 22.80 81.13

Community Development Lead - Youth	Sp Journey Of Someth	Aboriginal Design jigsaws for Ngutungka	236.00
	Officeworks 0505	NAIDOC photo printing for launch	35.00
	Officeworks 0505	stationary for Brocas	25.20
	West Lakes Cards & Gif	Thank you cards for NAIDOC film guest participants	48.93
	Kilkenny Foodland	Morning tea volunteer training	9.10
Community Development -Youth Participation Officer	Kilkenny Foodland	Morning tea volunteer training	4.90
	Bunnings 703000	Supplies for School Holiday Activities	24.72
	Kmart 1116	Craft Supplies for School Holiday Program	6.00
	Spotlight	Craft Supplies for School Holiday Program and Term Art Program	132.50
	Coles 0429	Refreshments for NAIDOC week event	54.45
Engineering Strategy & Assets - Engagement Officer	Coles 0403	Supplies required for Seaton Community Centre User Groups	8.80
	Coles 0403	Supplies required for Seaton Community Centre User Groups	8.25
Field Services - Arboriculture - Coordinator	Bunnings 703000	hooks to hang irrigation materials within onsite storage container	45.60
Field Services - Arboriculture - Irrigation Tech	Total Tools Thebarto	Loose tools	320.95
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Blades for Recipro saw	21.99
	Bunnings 703000	Post Driver for Landscape Team	109.00
	Officeworks 0505	Laminated Landscape Plans	64.50
	Bunnings 703000	Tree and Turf for Landscape project	99.00
Field Services - Civil Construction -WG Leader	Adelaide Aluminium C	Required for concrete form work.	580.80
	Huggall And Hoile	Replaced broken sprinkler.	21.70
	Bunnings 703000	Form-ply required to construct concrete plinth at Hindmarsh PL,	166.00
Field Services - Civil Maintenance - WG Leader	Chemist King Welland	Back brace Staff - Engineering Works Ganger	72.99
	Bunnings 703000	Hose fittings washdown bay	13.40
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	new tools for new crane truck	78.68
	Bunnings 703000	new tool box & wood for new tray on new crane truck	122.58
Field Services - Civil Maintenance - WG Leader- RR	Adelaide Packaging S	packaging for sign transporting	193.82
Field Services - Parks - Coordinator Horticulture	Croplands Spray Shop	Replacement nozzles for Broad leaf spray unit	136.92
Field Services - Parks - WG Leader Hort West	Officeworks 0505	Charging cables for work phones.	32.86
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	281.60
Financial Services - Manager	Secure Parking - Wa Al	car parking meeting interviews	23.00
	Company Director	Training conference Climate Governance	90.00
Fleet Management - Manager	W Adams Clay Metro S	Credit for Used Mach inspection	-855.67
	Officeworks 0505	USB Outlet for workshop	8.98
	W Adams Clay Metro S	Used Mach Inspection	1500.00
	Service Sa Regency P	Re-imbusement for transfer of registration on a Lion Nathan Trailer CM22/158124	31.00
	Tree Care Machinery	Safety harness & Lanyards for arb team	231.80

Fleet Management - Manager	City Of Adelaide	Meeting in city- Carpark costs	4.30
	City Of Adelaide	Meeting in city- Carpark costs	4.30
	Service Sa Regency P	Registration 3 x Council Vehicle Trailers	31.00
	Service Sa Regency P	Registration 3 x Council Vehicle Trailers	31.00
	Service Sa Regency P	Registration 3 x Council Vehicle Trailers	31.00
	Dit - Ezyreg	VMS Trailer Rego	-31.00
	Dit - Ezyreg	VMS trailer Reg transfer	31.00
	Dit - Ezyreg	VMS trailer	31.00
	Dit - Ezyreg	VMS Trailer	-31.00
GM - Asset Management Services	Service Sa	Annual Operator Accreditation Instalment for the Ageing Well buses	678.00
GM AMS - Executive Assistant	Nnq Woodville	Sustenance CS and AMS Committee Meetings	190.82
	Nnq Woodville	Sustenance CS and AMS Committee Meetings	190.82
	Nnq Woodville	Sustenance CS and AMS Committee Meetings	190.82
	Nnq Woodville	Sustenance CS and AMS Committee Meetings	8.59
	Nnq Woodville	Sustenance CS and AMS Committee Meetings	-8.59
GM Corporate Services	Sq *gut Feeling	Committee Meeting Dinner	18.50
	Chickens Plus	Catering for dinner pre Corp Service Committee Mtg 4/7/22	240.00
	Sq *gut Feeling	Catering for dinner pre Corp.Services Committee Mtg 4/7/22	18.50
	Officeworks	Purchase of 4 Sit/Stand desks in Council offices	1435.95
GM Corporate Services - Executive Assistant	Eb *kelledy Jones Lg E	Elections Breakfast - KelledyJones - GM Corporate Services	85.00
Governance & Operational Support - Manager	Mpass *form Physiothe	Workplace Assessment	596.31
Governance & Operational Support -Security Officer	Marso Enterprises P/ Desert Cactus Pty Lt Desert Cactus Pty Lt	Civic Centre milk for staff	25.50
		catering pre Council meeting Monday, 11 July 2022	172.00
		catering pre Council meeting Monday, 11 July 2022	172.00
Information Services - Manager	Paypal *Igitisa Inc Care Park Anydesk Hk Www.Anydesk.Com	LGITSA annual membership subscription for CCS	550.00
		ICT collaboration meetings with City of Port Adelaide Enfield	5.11
		Anydesk software renewal	791.07
		Anydesk license renewal	746.46
Marketing & Communications Business Advisor	Canva* I03493-0583361 News Limited Psek.Com Facebk 5g6tvdfw42 Mailchimp	Marketing design platform subscription	39.54
		News and media subscription	28.00
		Website platform support	51.60
		Facebook advertising for Your Say Charles Sturt	199.97
		Email newsletter marketing subscription	328.41
Open Space - Administration & Consultation Officer	Institutepu	IPWEA E-Book Climate Change/Resilient Impact/Infrastructure Asset	264.00
Open Space - Community Engagement Officer	Iap2 Australasia City Of Adelaide	CE Officer OSR&P Training - Engagement Essentials August	850.00
		Car Parking - LGP SA Women's Committee Meeting 5 July - 2 hours	9.60
Open Space - Community Planner	Bunnings 703000 Green Hornet Building Jeffries Group Bunnings 703000	Herbs for accessible wicking bed Cheltenham Bee and Butterfly Garden	39.96
		Mulch Cudmore Tce	1155.00
		Mulch - Day Terrace West Croy and Russell Tce Woodville Woodville Park	273.53
		Materials for Mosaic Workshop	41.75

Open Space - Community Planner	Sq *woodville West Com	Payment for Pruning Workshop at Woodville West Community Garden	180.00
	Urban Gifts	Name Tags for Pruning Workshop	6.99
	Virginia Nursery P/I	Plants - Woodville Park	60.60
	Virginia Nursery P/I	Plants For Cooke Street Planting	225.10
Open Space-Coordinator O/Space & Property Projects	Harman Group Pty Ltd	Flowers for staff member - loss of parent	69.95
	City Of Charles Sturt	Planning Consent extension Sam Johnson Reserve	132.00
Planning And Development - Manager	Hia Limited	Building Inspector registration for HIA NCC 2022 Seminar	187.00
	Mary Potter Foundati	Donation to Mary Potter in memory of Council employee	50.00
Property Maintenance - WG Leader	Civil Contractors Fede	Training for Working at Heights for Plumber	-250.00
	Web Safety Pty Ltd	Safety Roofing Shoes For Plumber	67.95
	Civil Contractors Fede	Working at Heights Training for Plumber	250.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop	Public clinic children's confectionery July 2022	90.15
	Saints Road Foodland	Public Clinic Children's Confectionery - July 2022	31.65
Public Health & Safety - Team Leader Comm Safety	Asic	ASIC Search	9.00
	Asic	ASIC Search	9.00
	Asic	ASIC Search	9.00
	J And J Henley Beach P	Team Portfolio planning sessions	469.20
Public Health & Safety - Admin Support Officer	Rienda Pty Ltd	Sustenance for Community Safety Workshop	104.76
	Eb *kelledy Jones Lg E	Kelledy Jones LG Election Meeting Registration for Manager PH&S	85.00
	Blooms By Bec	Bereavement flowers for Customer Contact employee as per policy	65.95
	Woolworths/470 Torrens Rd	Community Safety Cat Trapping Supplies	60.00
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	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
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	115.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Asic	ASIC Company Information Search - Environmental Health Food Business	9.00
	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
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Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	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	10.00
Public Health & Safety - Project Officer	Zone Bowling	Prizes for Tree Stories Instagram Engagement	50.00
	Prezzee/Au0143e26b	Prizes for Tree Stories Instagram engagement project	50.00
	Roccopizza No H & P	Voucher - Tree Stories Instagram engagement	51.00
	Roccopizza No H & P	Voucher Tree Stories Instagram engagement	51.00
Urban Projects - Business Engagement Advisor	Franklin Auto Park	Car Parking - Economic Development Australia Grants Workshop	22.33
	Eb *forum Business Opp	Northern Economic Leaders Business Opportunities in Circular Economy	150.00
	Economic Development A	Economic Development Australia Grants Workshop	40.00
	Campaignmonitor	Western Business Leaders Newsletter - June 2022	218.90
	Wilson Parking Australia	Car Parking - Meeting	25.31
Urban Projects - Venue Coordinator	Marso Enterprises P/	Softdrinks for bar - Foyer Fridays - Woodville Town Hall Events	22.00
	Consumer And Business	Foyer Fridays Liquor Licence Aug to Nov - Woodville Town Hall Events	634.00