

Credit Card Statement Period transactions - Month of February 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	Upk Pirie	Car Parking - LGA CEO Advisory Group Meeting - Adel CBD	12.00
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	linet Limited	CEO Monthly Connectivity 2022 - CEO monthly Internet reimbursement	11.00
	linet Limited	CEO Monthly Connectivity 2022	99.99
Community Care - CCO - Easy Gardens	Tackle World Adelaid	Fish Feeders Program Bait + Tackle	111.78
	Djp Tackle	Fish Feeders Program bait + tackle	59.30
Community Care - CCO - Graffitti & Comm Programs	Bunnings 703000	Home assist items for clients smoke alarms ect	240.98
	The Reject Shop	Rewards and recognition for volunteers	21.00
	Bunnings 703000	Items for home assist client , brackets Tie down strap ect	94.18
	Aldi Stores - Port Ade	Vacuum cleaner for SAGES Social programs at Arch Patterson	90.43
	Bunnings 703000	Equipment for home assist AA batteries wall plugs ect	34.56
	Tradelink	Equipment for home assist clients Washers O rings ect	31.88
L&h Kilkenny	Bulk 9 Volt batteries for Smoke alarms	139.92	
Community Care - CCO - Social Participation	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	11.99
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	2.61
	Paypal *acsa	Leisure, Wellness & Reablement on line webinar	30.00
	Woolworths/West Lakes Bou	CHSP Tai Chi social group refreshments	6.38
	Woolworths/West Lakes Bou	CHSP Tai Chi social group refreshments	10.52
	Henley Sq Foodland	Henley centre meals program	15.04
	Henley Beach Chemmart	Greeting cards for CHSP social group clients	32.45
	Henley Sq Foodland	CHSP social group refreshments and birthday candles	1.10
	Henley Sq Foodland	CHSP social group refreshments and birthday candles	6.85
	Woolworths/West Lakes Bou	CHSP social groups refreshments and bingo prizes	55.88
	Woolworths/West Lakes Bou	CHSP social groups refreshments and bingo prizes	21.77
	Woolworths/West Lakes Bou	CHSP social group playing cards	27.00
	Henley Sq Foodland	CHSP social group refreshments	5.50
	Henley Sq Foodland	CHSP social group refreshments	6.40
	West Lakes Pharmacy	Face masks for CHSP staff and social group clients	39.98
	Woolworths/West Lakes Bou	CHSP social groups refreshments	14.19
Woolworths/West Lakes Bou	CHSP social groups refreshments	14.31	
Community Centres - CDO	Cheap As Chips	containers for mosaics tiles storage - Bower Cottages	65.00
	Ikea Pty Ltd	Kitchen supplies	333.00
	Roy Soc Blind	Board Game for Centre Program	94.30
	Henley Sq Foodland	Food for Henley Meals Program - 23 February 2022	133.21
	Coles 0499	Centre Supplies for Bower Cottages	59.00
	Henley Sq Foodland	Food for Henley Meals Program - 22 February 2022	14.96
	Henley Sq Foodland	Food for Henley Meals Program - 22 February 2022	33.42
	Neds Port Adelaide	Wool for knitters group - Bower Cottages	152.50
	Woolworths Online	Food for Henley Meals Program - 16 February 2022	89.43
	Woolworths Online	Food for Henley Meals Program - 16 February 2022	207.55
	Dick Smith Vq36e897	Electric Potato Masher for Henley Kitchen - 15 February 2022	5.90

Community Centres - CDO	Dick Smith Vq36e897	Electric Potato Masher for Henley Kitchen - 15 February 2022	59.00
	Henley Sq Foodland	Food for Henley Meals Program - 15 February 2022	12.25
	Bunnings 703000	Key Cabinet & Cleaner Multi-Purpose De-Solv-It	51.98
	Hobbysew Australia P	Replacement parts for sewing machine	99.00
	Hobbysew Australia P	Replacement parts for sewing machine	14.00
	Kmart 1116	Bin for Tea Towels	12.00
	Total Tools Thebarto	Drill press machine parts	84.95
	Officeworks 0505	Stationary for Bower Cottages	103.68
	Coles 0403	Coles - Tea Bags & Sugar	11.00
	Community Connection - Business Support Officer	St John Ambulance Aust	CPR Training - Library Team Leaders
Stk*shutterstock		Library marketing image subscription	251.90
Mailchimp		Library marketing email advertising subscription	64.98
Community Connection - Collections Librarian-Adult	Amazon Marketplace Au	Materials for adult fiction collection (purchased through Amazon Aust	31.00
	Booktopia Pty Ltd	Materials for adult fiction collection	252.22
	Jb Hi-Fi	Materials for adult dvd collection	31.95
	Booktopia Pty Ltd	Materials for adult non fiction collection	140.84
	Jb Hi-Fi	Materials for adult non fiction collection	25.98
	Booktopia Pty Ltd	Materials for adult fiction collection	358.93
	Jb Hi-Fi	Materials for adult fiction collection	243.99
	Amazon Australia Services	Materials for e-book collection	10.99
	Jb Hi-Fi	materials for adult dvd collection	75.91
	Booktopia Pty Ltd	materials for adult non fiction collection	365.07
Booktopia Pty Ltd	Materials for adult fiction collection	529.07	
Booktopia Pty Ltd	Materials for children's fiction collection	213.29	
Community Connection -Collections Librarian -Youth	Inspirations Studios C	Inspirations Magazine for Library Periodical Collection	16.95
	Vnnmall.Com	refund for Vietnamese DVDs unable to supply	-177.45
	Vnnmall.Com	refund Vietnamese CDs unable to supply for Library	-80.90
	Booktopia Pty Ltd	Graphic novel for Library Youth Collection	28.98
	Paypal *movie Time	Hindi DVDs for Library Foreign Languages Collections	377.93
	Amazon Marketplace Au	Russian Book for Library Foreign Language Collection	40.17
	Amazon Marketplace Au	Russian Books for Library Foreign Languages Collection	48.69
	Vnnmall.Com	Vietnamese CDs and Audiobooks Library Foreign Languages Collections	904.19
	Booktopia Pty Ltd	Graphic Novels for Library Children's Collection	103.04
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Languages Collection	342.64
	Vnnmall.Com	Vietnamese DVD for Library Foreign Languages Collections	666.71
	Amazon Marketplace Au	Polish book for Library Foreign Languages Collection	25.15
	Amazon Marketplace Au	Polish book for Library Foreign Languages collections	27.26
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Languages Collection	67.23
Gandalf.Com.Pl	Polish book to fill library customer request Foreign Language material	27.48	
Community Connection-Coordinator Literacy/Learning	Spotlight Pty Ltd	Plastic Tablecloth covers for Children's Library Programs	152.00
Community Connections - Coordinator Outreach & Eng	Woolworths/38 South Road	Woolworths receipt - Mobile Library cleaning products	14.30
	Istock.Com	Shutterstock receipt- Library promotions	71.50
Community Connections -Collection Children & Youth	Paypal *12panels	Graphic Novel for the Library graphic novel collection	40.00
	Jb Hi-Fi	Games for library video games collection	477.99
	Booktopia Pty Ltd	Items for the Graphic novel collection	62.14

Community Centres - CDO	Booktopia Pty Ltd	Board Books for the library Children's collection	342.31
	Booktopia Pty Ltd	Refund for book now unavailable	-26.22
	Booktopia Pty Ltd	Items for the Children's Fiction collection	234.02
	Booktopia Pty Ltd	Items for the Graphic Novel and Children's non fiction collections	220.01
	Booktopia Pty Ltd	Educational material for the Children's non fiction collection	359.01
Community Development Lead - Youth	Officeworks 0505	Two monitor stands for staff office	83.98
	Bunnings 703000	Storage containers and hooks for warehouse storage area	31.90
Community Development -Youth Participation Officer	Drakes Fulham Gardens	Refreshment for community participants	35.44
	Drakes Fulham Gardens	Refreshment for community participants	0.10
	St John Ambulance Aust	CPR Training Update Requirements	45.00
	Coles 0403	Replacement of old kitchen supplies for Seaton Community Centre	43.75
	Coles 0403	Replacement of old kitchen supplies for Seaton Community Centre	18.70
	Officeworks 0505	ACE Term 1 Student Resources	123.21
Engineering Strategy & Assets - Engagement Officer	Kmart 1021	Replacement of damaged equipment at community centre	47.50
	Lobo Henley Pty Ltd	Coffee Community Pop Up - Military Road & Main project	8.40
Field Services - Arboriculture - Coordinator	Wis Blackwoods	Blackwoods - spike deck galvanised - surveyor	68.57
	Ampol Modbury 44432f	Diesel for council vehicle- Fuel card did not work.	61.70
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny	Material required for Frank Mitchell Pump works.	147.81
Field Services - Arboriculture - WG Leader-Nursery	Total Tools Wingfie	Battery for battery powered grease gun.	138.00
Field Services - Civil Maintenance - Coordinator	Bunnings 703000	30 Years of Service Gift	250.00
	Wsaa Order	Water Services Regulatory Code Documentation	80.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000	Wire for plant guards	454.00
	Bunnings 703000	replaced step ladder for Henley square umbrellas,	56.00
	Paul Munns Instant L	roll out turf for west beach foreshore.	107.40
	Bunnings 703000	step ladder for HW6, wire cutters for making plant guards.	83.98
	Bunnings 703000	wire mesh for plant guards.	205.00
Field Services - WG Leader Hort East	Bunnings 703000	Garden Hose for Hort team and fittings	75.38
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Upk Pirie	carparking Meeting	19.00
	Ntaa	Training FBT 22/1059	669.00
Fleet Management - Manager	International Mowers	International Mowers	836.00
	Statewide Bearings	Statewide Bearings	27.02
GM AMS - Executive Assistant to GM	N N Quan Pty Ltd	Catering/Sustenance - Asset Management Committee - 21 February 2022	111.00
	N N Quan Pty Ltd	Catering/Sustenance - Asset Management Committee - 21 February 2022	111.00
	Woolworths/186 Findon Rd	Reward and Recognition Field Services - Gift card - February 2022	47.95
	Woolworths/186 Findon Rd	Reward and Recognition Field Services - Gift card - February 2022	47.95
Governance & Operational Support - Manager	N N Quan Pty Ltd	Council Catering 14 February 2022	62.00

Governance & Operational Support - Manager	Bunnings Group Limited Enzos Ristorante	Service Recognition 45 years Service Recognition 45 years	100.00 150.00
Governance & Operational Support -Security Officer	N N Quan Pty Ltd N N Quan Pty Ltd	Catering prior to Corporate Service Committee meeting Catering prior to Corporate Service Committee meeting	62.40 15.60
Information Services - Manager	Upark Topham Digicert Inc	JCSC Local Government cyber security meeting eForms website certificate	12.00 519.77
Marketing & Communications Business Advisor	Canva* I03343-0692394 Creative Framing Fin Eb *contact Centre Bes News Limited Psek.Com Mailchimp	Design subscription Framing for change maker program art Best Practice Report launch News subscription Website subscription Newsletter platform subscription	38.10 720.00 55.00 28.00 50.66 289.28
Open Space - Community Planner	Bunnings 703000 Adamis Sand/metal Dep Jeffries Group	Plants Woodville Greening and Ovingham Greening Dolomite to bed down Mosaic Pavers Forest Mulch - Kilkenny Gorilla Art - Wilpena Tce	383.82 50.82 88.84
Planning And Development - Manager	Adelaide Central Mkt Ikea Adelaide Ikea Adelaide	Car parking for court attendance - ERD Purchase on incorrect card, refund completed immediately, no cost to council Purchase on incorrect card, refund completed immediately, no cost to council	7.00 10.00 -10.00
Property Maintenance - WG Leader	The Laminex Group Vic Ezi*crh Australia John Mcinnes Agency Hi-Line Hardware Dis Kp Engraving Pty Ltd	Laminex Formica Commercial Filter for Exhaust Fan Electronic ballast for ILUs. Extended magnetic latch for ILUs Labels for Public Hire Power	315.78 159.92 34.10 40.70 172.70
Public Health & Safety - Immunisation Coordinator	Detpak Saints Road Foodland Woolworths/470 Torrens Rd	Public Clinic PPE February 2022 Staff Amenities February 2022 Public Clinic Children's Confectionery February 2022	498.96 18.00 28.00
Public Health & Safety - Admin Support Officer	Detpak Eb *contact Centre Bes Officeworks Co2 Radical Sp * East End Flowers Officeworks 0505 Officeworks 0505 Spotlight	Face masks for Immunisation Clinic Employee tickets for Customer Contact Best Practice Seminar Equipment supplies for Community Safety Equipment for Immunisation Clinic Bereavement Flowers - Community Safety Employee Office supplies and Gift wrap for Dog Trail Competition Office supplies and Gift wrap for Dog Trail Competition Supplies for Dog Trail Competition - Animal Management	374.22 55.00 65.00 355.00 60.00 11.98 54.00 19.20
Public Health & Safety - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00 10.00 30.00 10.00 10.00 20.00 10.00 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
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Business Engagement Advisor	Playfordhotel	Car Parking - Adelaide Connected with Committee for Adelaide	16.32
	Paypal *smaok	Marketing Workshop - Social Media AOK	35.00
	Facebk Fdhvqdkrx2	Facebook advertising - Economic Development Business Survey	100.00
	Campaignmonitor	Campaign Monitor Subscription - Western Business Leaders newsletter	218.90
Urban Projects - Venue Coordinator	Metcash Trading Limited	Campbells Pooraka - Bar stock refill - The Necks - Woodville Town Hal	87.78
	Paramount Liquor	The Necks Bar Restock - Paramount Liquor - Woodville Town Hall	144.58
	Facebk *k4jdckvt2	Facebook - Woodville Town Hall Marketing - General and Programming	12.92
	Facebk *k4jdckvt2	Facebook - Woodville Town Hall Marketing - General and Programming	48.37
	Facebk *en2x6b3vt2	Facebook - Woodville Town Hall Marketing - General and Program	384.40
	Facebk *en2x6b3vt2	Facebook - Woodville Town Hall Marketing - General and Program	268.33