

Credit Card Statement Period transactions - Month of August 2022

Employee - Company Unit	Supplier - Name	Transaction - Description	Transaction Amount
Ageing Well - Social Participation Coordinator	The Reject Shop	Birthday cards for CHSP clients	4.00
	Woolworths/West Lakes Bou	Refreshemnts for CHSP social groups	10.50
	The Reject Shop	CHSP social group client greeting cards	9.00
	Woolworths/West Lakes Bou	CHSP social group refreshments client birthday celebration	10.00
	Woolworths/West Lakes Bou	CHSP social group refreshments	10.89
	Woolworths/West Lakes Bou	CHSP social group refreshments	6.27
	Captain Chicken	Henley Kitchen Mearl program	69.30
	Captain Chicken	Henley kitchen meals program	69.30
	Henley Sq Foodland	CHSP social group refreshments (client birthday cake)	5.50
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	24.20
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	19.65
	Drakes Mini Grange	CHSP social group refreshments	6.38
	Drakes Mini Grange	CHSP social group refreshments	12.82
	Ageing Well - Volunteer Graffiti Coordinator	House Port Adelaide	Paper Towel holder and Knife Block for Arch Patterson venue SAGES
Kmart 1116		New bin for the Kitchen at Arch Patterson Venue	24.00
Web Safety Pty Ltd		Safety shoes for Graffiti Volunteer	141.96
Web Safety Pty Ltd		Safety shoes for Gardening Volunteer.	153.10
Drakes Allenby Gardens		Milk for Volunteer programs	3.60
Chief Executive Officer	Apple.Com/Bill	50GB iCloud Storage data plan - Monthly Sept IS Subscription	1.49
	News Limited	The Advertiser Digital Membership - August 2022	28.00
	City Of Adelaide	Car Parking - Norman Waterhouse Mtg. - 19/8/22	8.60
	Upk Wyatt	Car Parking - UDIA - 18/822	30.00
	Upk Wyatt	Car Parking - Mellor Olsson Lawyers - 11/8/22	5.00
	Upk Pirie	Car Parking - LGA CEO Planning Forum - 9/8/22	15.00
	Walkerriverside	Car parking - LG Election Breakfast - 5/8/22	14.18
	Upk Pirie	Car parking - LGA CEO Advisory Meeting - 4/8/22	20.00
	Upk Frome	Car parking - LGA Cyber Security Training - 4/8/22	14.00
	Upk Frome	Car parking - Pelligra - 2/8/22	12.00
	linet Limited	Monthly Connectivity - CEO Monthly Internet Reimbursement	11.00
	linet Limited	Monthly Connectivity - linet - 1/8/22	99.99
	Coles Express 1914	Fuel 28/7/2022 - Odometer 68,880	93.14
	Apple.Com/Bill	50GB iCloud storage data plan - Monthly August IS Subscription	1.49
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 23 August 2022	14.84
	Woolworths Online	Refund for item and bags - Henley Meals Program - 15 August 2022	-3.90
	Woolworths Online	Food for Henley Meals Program - 12 August 2022	15.95
	Woolworths Online	Food for Henley Meals Program - 12 August 2022	193.77

Community Centres - CDO	Woolworths Online	Food for Henley Meals Program - 5 August 2022	16.06
	Woolworths Online	Food for Henley Meals Program - 5 August 2022	157.48
	Aldi Stores - Kilkenny	Art supplies for Centre Program	29.00
	Officeworks 0505	Stationery and art supplies for Centre programs	250.55
	Skala Bakery	Catering for volunteer meeting Bower cottages	12.90
	Officeworks	Catering Supplies for Bower Cottages	218.78
	Dit - Plansa	Charges raised in error for Bower Mural Project	-414.00
	Dit - Plansa	Charges made in error for planning application for Bower Murals	414.00
	Woolworths Online	Food for Henley Meals Program 29	3.19
Woolworths Online	Food for Henley Meals Program 29	158.68	
Community Connection - Business Support Officer	Tanda.Co	eRoster system subscription	165.00
Community Connection - Collections Librarian-Adult	Dvdland Pty Ltd	Materials for adult dvd collection	26.90
	Booktopia Pty Ltd	Materials for adult non fiction collection	131.87
	Booktopia Pty Ltd	Materials for adult fiction collection	128.99
	Jigsaw Store	Materials for adult jigsaw collection	537.90
	Jigsaw Store	materials for adult jigsaw collection	195.75
	Amazon Au	Materials for adult fiction collection	41.78
	Booktopia Pty Ltd	materials for adult fiction collection	191.63
	Sp Jb Hi-Fi Online	Materials for Binge box collections	117.60
	Sp Jb Hi-Fi Online	materials for adult dvd collection	227.79
	Booktopia Pty Ltd	Materials for adult fiction collection	311.37
	Booktopia Pty Ltd	Materials for adult fiction collection	424.52
	Booktopia Pty Ltd	Materials for adult non fiction collection	297.99
	Amazon Au	Materials for adult fiction collection	20.89
Booktopia Pty Ltd	Materials for adult non fiction collection	199.61	
Classic Dvds Pty Ltd	Materials for the adult dvd collection	26.92	
Community Connection -Collections Librarian -Youth	Inspirations Studios C	Magazine for Library Periodical collection	16.95
	Lafeltrinelli Internet Bo	Italian books for Library Foreign Language Collections	168.72
	Paypal *polishstore	Polish magazines for Library Foreign Language Collections	536.03
	Russiandvd.Com	Russian DVDs for Library Foreign Language Collections	220.91
	333pin* Baking Pleasures	Baking tins for Library Make Bake Decorate collection	60.80
	Ruslania.Com	Russian Language magazine for Library foreign Language Collections	93.16
	Abbeys Bookshop	Arabic picture books for Library Foreign Language Collections	91.75
	Ruslania.Com	Polish Magazine Subscriptions for Library Foreign Language Collections	805.89
	Ezi*vaaranam Childrens	Tamil Picture books for Library Foreign Language Collection	129.00
	Yesasia	Chinese and Korean DVDs for Library Foreign Language	651.68
Sp Little Dunya Book	Community languages picture books for Library	188.88	
Community Connection-Coordinator Literacy/Learning	Coles 0403	Water for 'Move to Music' program participants - Civic Library	9.75
	Coles 0403	VR Game cards for VR Programs Ngutungka West Lakes	100.00
	Coles 0403	VR Game cards for VR Programs - Ngutungka West Lakes	40.00

Community Connection-Coordinator Literacy/Learning	Bunnings 703000	Zip ties for attaching green space to Ngutungka Digital Lab	25.78
	Drakes Findon	Catering supplies for Author Events Ngutungka West Lakes	54.00
Community Connections - Activator Ngutungka WL	Pricesavers Westlake	suction cups to secure blinds in meeting room 2	11.50
	Jb Hi Fi Westlakes	Community computer games for Ngutungka Community Centre	112.00
	Eb Games	Community computer games for Ngutungka library	28.00
	Jb Hi Fi Westlakes	Community computer games for Ngutungka library	157.00
	The Reject Shop	Cleaning material for public meeting rooms at Ngutungka West Lakes	13.00
	Kmart 1021	equipment for the community kitchen at Ngutungka West Lakes	58.50
	Coles 0455	Supplies for community kitchen at Ngutungka West Lakes	12.21
	Coles 0455	Supplies for community kitchen at Ngutungka West Lakes	1.64
	Salvos Croydon Sa	equipment for community kitchen at Ngutungka West Lakes	14.00
	Spotlight	equipment for community kitchen at Ngutungka west lakes	97.40
	Spotlight	equipment for community kitchen at Ngutungka west lakes	48.37
	Officeworks 0505	equipment and supplies for public meeting rooms at ngutungka WL	59.22
	Officeworks 0505	equipment/supplies for public meeting rooms at Ngutungka west lakes	99.00
	Urban Gifts	clipboards for public meeting room signage at ngutungka west lakes	14.49
	Officeworks 0505	equipment/supplies for public meeting rooms for Ngutungka west lake	99.00
	Happytel Retail Grou	lpad covers for ngutungka west lakes	76.92
	Kmart 1021	equipment for community kitchen at ngutungka west lakes	24.00
Community Connections - Coordinator Outreach & Eng	Gt Semaphore Pty Ltd	accidental personal purchase on corporate card – reimbursed council	5.90
	Amazon Marketplace Au	Amazon - Mobile Library Book Week	18.29
	Mailchimp	Mailchimp- Library enewsletter	408.76
Community Connections - Manager	Blue Sky Mobile Pty	Replacement of Glass Screen Protector Work Mobile	20.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Books for the Children's picture book collection and teen collections	249.69
	Jigsaw Store	Jigsaws for the library children's collection	352.05
	Sp Jb Hi-Fi Online	Blu-ray Anime replacement copy	31.98
	Booktopia Pty Ltd	Books for the library Picture book collection	258.37
	Sp Jb Hi-Fi Online	Video games for the Youth Collection	615.90
	Booktopia Pty Ltd	Board books for the library Children's Collection	180.78
	Booktopia Pty Ltd	Books for the Children's Picture book collection	120.88
Community Development Lead - Youth	Coles 4971	Catering SALA exhibition opening	37.80
	Coles 4971	Catering SALA exhibition opening	24.60
	Otr Woodville West 5941	Catering SALA exhibition opening	364.00
	Harris Scarfe	Equipment for kitchen programs	89.95
	Woolworths/470 Torrens Rd	replacing forks in kitchen	21.00
	Spotlight	craft supplies for youth art programs	39.70
	Bunnings 703000	Buckets for paint for wayfinding project	74.50
Community Development -Youth Participation Officer	Altaire Arts And Sup	Fabric Paint and Rollers for Fabric Painting Art Workshop	94.05

Community Development -Youth Participation Officer	St Vincent De Paul S	Sheet for Fabric Painting Art Workshop	7.00
	Bunnings Group Ltd	Plywood for Wayfinding Art Workshop	163.40
	Drakes Fulham Gardens	Community Programs Participants Refreshments	12.00
	Drakes Fulham Gardens	Community Programs Participants Refreshments	5.00
	Drakes Fulham Gardens	Community Programs Participants Refreshments	1.50
	Drakes Fulham Gardens	Community Programs Participants Refreshments	15.50
	R U Ok Limited	Resources for Mental Health Month	182.00
	R U Ok Limited	Resources for Mental Health Month	96.85
	Drakes Fulham Gardens	Supplies Community Group Meeting at Seaton NNC	9.10
Engineering Strategy & Assets - Engagement Officer	Paypal *civilcontra Ci	Stormwater seminar	77.00
Field Services - Arboriculture - WG Leader Arb	Bunnings 703000	Loose tools for Arb Unit	23.02
Field Services - Arboriculture - Coordinator	Web Safety Pty Ltd	Safety equipment for Ovingham project meeting	47.92
	Ezi*mayne Media Group	The Arbor age magazine for staff	88.00
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Equipment for irrigation install team	102.45
	Bunnings 703000	Timber for Atkin St Landscape Project and Bleach for Hydrovac cleaning	87.39
	Bunnings 703000	Recipro Saw Blades for Landscape Team	54.39
	Bunnings 703000	Money Safe for Horticultural Centre	15.20
	Lins Clothes And Acc	Keys cut for new lock at Horticultural Centre	40.00
	Bunnings 703000	Equipment for Landscape Development Team	62.44
	Bunnings 703000	Materials for Atkin St Landscape Project	144.54
Field Services - Civil Construction -WG Leader	Bunnings 703000	Expand Foam - Concrete form work.	44.81
	Adelaide Aluminium C	concrete form work	580.80
	Bunnings 703000	Extension cord Fencing team	97.00
	Bunnings 703000	x2 Drill bits Fencing Team	95.90
Field Services - Civil Maintenance - WG Leader Eng	Elgas Limited	hire of gas bottle for Trimmer pde lunchroom	38.50
Field Services - Civil Maintenance - WG Leader- RR	Bunnings 703000	loose tools	125.77
Field Services - Coordinator Water & Waste Busines	Poolwerx West Lake	PH and Chlorine Test Kit - Recycled Water	15.95
Field Services - Parks - Horticulture - WG Leader	I Pro Phone Accessor	Mobile phone covers for Work Group Leader & Coordinator	45.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000	Shade cloth for drainage at FWL	41.75
	Croplands Spray Shop	2 x windspeed guages for broadleaf spraying.	708.40
Field Services - Team Leader Operations Support	Care Park	Car Parking Receipts - CRM Workshop PAE	5.11
Field Services - WG Leader Hort East	Bunnings 703000	Tool boxes from Bunnings for Hort truck	42.98

Field Services - WG Leader Hort East	Hart Retail Group Pty	Fish Food for Community centre fish pond	39.94
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	281.60
Financial Services - Manager	Board Of The Botanic	carparking SALGFMG conference	15.20
	Board Of The Botanic	carparking SALGFMG conference	15.20
	Upk Pirie	carparking meeting LGFA	19.00
Fleet Management - Manager	Dit - Ezyreg	Fire truck rego	232.39
	Bunnings 703000	Tiles & Sinks ILU renewal - Cudmore Crt Unit 12	488.45
	Bunnings 703000	Supplies for Truck Repairs	236.60
	Oriental 4wd Pty Ltd	Seat for Ranger	75.00
GM AMS - Executive Assistant	Parklane Motel Murra	LGA Road and Works Conference 2022 - Accommodation	278.00
	Nnq Woodville	Committee Catering Sustenance - Asset Management and City Services	209.43
	Nnq Woodville	Committee Catering Sustenance - Asset Management and City Services	209.43
	Nnq Woodville	Committee Catering Sustenance - Asset Management and City Services	209.43
GM Corporate Services	Sq *gut Feeling	Dinner - Pre-Council meeting 22/8/22	18.50
	Mr Pilgrim Cafe	Dinner - Pre Council Meeting 8/8/22	19.00
GM Corporate Services - Executive Assistant	Marso Enterprises P/	Candidate Briefing Session - Biscuits etc	26.05
	Nnq Woodville	Dinner - Corporate Committee 1 August 2022	157.00
	Nnq Woodville	Dinner - Corporate Committee 1 August 2022	96.75
Governance & Operational Support - Manager	Adelaide Metrocard	daytrip train ticket attendance at Risk Mngt Conf	11.20
	Adelaide Metrocard	daytrip train ticket attendance at Risk Mngt Conf	11.20
	City Of Adelaide	Carparking for attendance at Council Elections Breakfast	17.20
Governance & Operational Support -Security Officer	Woodville Fish Shop	catering LGA Election Candidate training session	26.50
	Woodville Fish Shop	catering LGA Election Candidate training session	26.50
	Desert Cactus Pty Lt	catering Council meeting	192.00
	Desert Cactus Pty Lt	catering Council meeting	192.00
	Officeworks	Card holders/batteries staff amenities	86.49
Information Services - Manager	Woodville Hotel	IT App Team Leader farewell (in line with policy)	23.00
	Care Park	PAE collaboration meeting - August 2022	5.11
	Delightful Cafe Pty	EOI evaluation catering	515.00
	City Of Adelaide	LGRS risk management conference - August 2022	17.20
Marketing & Comms - Digital Advisor	Amazon Marketplace Au	RODE lapel microphone and rechargeable batteries for MMC audio kit	137.35
Marketing & Communications Business Advisor	Canva* I03524-0617408	Design tool subscription for marketing	39.43
	News Limited	News and media subscription	28.00

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
	Wilson Parking Ade014	Car Parking for Council Employee Course Completion - UniSA	14.18
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Wilson Parking A064	Car Parking for Kelledy Jones LG Election session - CBD	17.21
	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	92.00
	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
Stamford Grand Adelaide	Car parking to attend the Authorised Persons Association Conference	12.00	
Urban Projects - Business Engagement Advisor	Care Park	Car parking - Western Adelaide Tourism Alliance meeting	12.29
	Care Park	Car parking - Local Jobs Taskforce	18.44
	Campaignmonitor	Western Business Leaders - Campaign Monitor Monthly tax invoice July	218.90
Urban Projects - Manager	Istock.Com	Licensed Image purchase	71.50
	Planning Institute Of Aus	Your Neighbourhood Plan Award Nomination Fee	253.00
	Upark Topham	Car Parking - SA Film Festival Meeting	16.00
	Wilson Parking Australia	Car Parking - Meeting Pelligra	15.19
Urban Projects - Venue Coordinator	Bunnings 703000	Candles batteries replacements - Woodville Town Hall	79.90
	Officeworks 0505	Seasonal Sessions Woodville Town Hall Bar equipment	49.00
	Coles 4971	Woodville Town Hall - venue kitchen utensil replacements	21.60