

Credit Card Statement Period transactions - Month of March 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Ezi*krispy Kreme South	Sustenance - Staff Values Awards Event - Beverley - 31 March ~ 170 field Staff	230.27
	Ezi*krispy Kreme South	Sustenance - Staff Values Awards Event - Civic - 10 March ~ 35 staff Contact Centre & P. Health Safety	63.90
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 - CBD	12.00
	Wilson Parking Australia	Car parking - Meeting with C&G and SANFL - Adelaide CBD	13.67
	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
	Qt Melbourne Opi	3 Nights Accom - AICD Governance Summit - March 2022	1085.60
City Services - EA to GM	Smp*fusion India Resta	City Services & Asset Management Committee Sustenance - 21 March 2022	195.98
	Smp*fusion India Resta	City Services & Asset Management Committee Sustenance - 21 March 2022	97.99
	Smp*fusion India Resta	City Services & Asset Management Committee Sustenance - 21 March 2022	97.99
Community Care - CCO - Easy Gardens	Tackle World Adelaide	Fish Feeders Program bait & tackle	55.79
	Star Car Wash	Programs vehicle interior clean	100.00
	Star Car Wash	Programs vehicle interior clean	99.00
	Mychemist Pt Adel	Programs fit aid kits requirments	11.48
	Mychemist Pt Adel	Programs fit aid kits requirments	11.47
	Tackle World Adelaide	Fish Feeders program bait+tackle	101.40
Community Care - CCO - Graffiti & Comm Programs	Sq *arkonic Nominees P	New battery for Community bus key	20.00
	Big W/470 Torrens Road	Items for Easter for sages program	16.00
	Bunnings 703000	Home Assist items for client	52.75
	Rienda Pty Ltd	Rewards and recognition	31.80
	Browse In An Save	Items for sages St Patrick's day lunch 2	20.00
	Bunnings 703000	Items for client for home assist safety plugs for clients homes	87.00
	The Reject Shop Ltd	Items for sages St Patrick's day lunch	10.00
	Doric Products Pty L	Door springs for security doors for home assist	33.75
	Bunnings 703000	Materials for clients Globes ect	56.20
Industrial Rag Pty Ltd	Industrial rags for Graffiti removal	83.60	
Community Care - CCO - Social Participation	West Lakes Cards & Gif	CHSP client 80th birthday card	4.99
	Woolworths/West Lakes Bou	CHSP Social group refreshments client 80th birthday celebration	7.30
	Woolworths/West Lakes Bou	Henley kitchen meals program	14.96
	Woolworths/West Lakes Bou	Henley kitchen meals program	45.98
	Henley Sq Foodland	CHSP social group refreshments	4.95

Community Care - CCO - Social Participation	Henley Sq Foodland	CHSP social group refreshments	35.91
	Captain Chicken	Henley kitchen meals program	89.00
	Captain Chicken	Henley kitchen meals program lunches	89.00
	Woolworths/West Lakes Bou	CHSP social group birthday cake celebration	10.00
	Big W/470 Torrens Road	Bowls for Henley meals program	28.95
	Henley Sq Foodland	Henley kitchen meals program	2.20
	Henley Sq Foodland	Henley kitchen meals program	3.20
	Woolworths/West Lakes Bou	Henley kitchen meals program	98.25
	Woolworths/West Lakes Bou	Henley kitchen meals program	71.01
	Henley Sq Foodland	Henley kitchen meals program	20.88
	Henley Sq Foodland	CHSP Tai chi group refreshments	10.23
	Henley Sq Foodland	CHSP Tai chi group refreshments	5.21
	Woolworths/186 Findon Rd	Henley kitchen meals program	65.31
Community Centres - CDO	Coles 0403	Long Life Milk	8.10
	Bunnings 703000	Leaf blower and storage containers	119.00
	Bunnings 703000	Leaf blower and storage containers	112.30
	Henley Beach Chemmart	Face Masks for staff and volunteers at Henley Community Centre	25.00
	Henley Sq Foodland	Food for Henley Meals Program 16 March 2022	10.01
	Henley Sq Foodland	Food for Henley Meals Program 16 March 2022	30.66
	Officeworks 0505	Whiteboard for Main Function Area Bower Cottages	279.00
	Officeworks 0505	Stationary for Bower Cottages CC	136.82
	Henley Sq Foodland	Food for Henley Meals Program - 15 March 2022	20.26
	Henley Sq Foodland	Food for Henley Meals Program - 8 March 2022	2.97
	Henley Sq Foodland	Food for Henley Meals Program - 8 March 2022	24.72
	Bunnings 567000	Timber finishing products	246.45
	Henley Sq Foodland	Food for Henley Meals Program - 7 March 2022	5.20
	Ikea Adelaide	Kitchen Supply Items from February returned and refunded	-328.00
	Woolworths Online	Food for Henley Meals Program - 2 March 2022	49.06
	Woolworths Online	Food for Henley Meals Program - 2 March 2022	186.96
Henley Sq Foodland	Food for Henley Meals Program - 1 March 2022	8.68	
Community Centres - Meals & Nutrition Officer	Coles 0429	19 on Green Community Centre - food for pantry	34.00
	Coles 0429	19 on Green Community Centre - food for pantry	97.55
	The Good Guys Web Store	Henley & Grange Meal Program /Bowden CC - kitchen equipment	733.00
	The Good Guys Web Store	Henley & Grange Meal Program /Bowden CC - kitchen equipment	59.00
Community Connection - Business Support Officer	Dj City	Children's program supplies	85.00
	Altaire Arts And Sup	Adult program supplies	63.90
	Mailchimp	Library promotional email service	63.42
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult fiction collection	235.50
	Booktopia Pty Ltd	Materials for adult non fiction collection	157.64
	House	Materials for adult cooking collection	89.89

Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	73.09
	Booktopia Pty Ltd	Materials for adult fiction collection	402.51
	Big W/470 Torrens Road	Materials for adult baking collection	666.50
	Jb Hi-Fi	Materials for adult dvd collection	148.87
	Booktopia Pty Ltd	Materials for adult non fiction collection	234.05
	Booktopia Pty Ltd	mateirals for adult non fiction collection	186.72
	Jigsawstore	Materials for adult jigsaw collection	288.45
	Booktopia Pty Ltd	Materials for adult fiction collection	190.11
	Booktopia Pty Ltd	Materials for adult fiction collection	283.92
Community Connection -Collections Librarian -Youth	Russian Kniga	Russian books for Library Foreign Languages Collections	760.82
	Amazon Marketplace Au	Ukrainian language materials for Library Foreign Languages collections	24.45
	Amazon Au	Ukrainian language materials for Library Foreign Languages collections	34.97
	Amazon Marketplace Au	Ukrainian language materials for Library Foreign Languages collections	47.34
	Amazon Marketplace Au	Ukrainian materials for Library Foreign Language collections	82.56
	Booktopia Pty Ltd	Refund for book unable to supply for library Youth Collection	-28.98
	Russiandvd.Com	Russian DVDs for Library Foreign Languages Collection	196.88
	Amazon Marketplace Au	Graphic novel for Library Youth Collection	43.12
	Booktopia Pty Ltd	Book for Library Adult collection	20.01
	Paypal *kootaomauk	Ukrainian Books for Library Foreign Languages collection	100.70
	Sp * Entropytoys	educational toys for library children's collection	477.45
	Kinokuniya Book Stor	Japanese materials for Library Community Languages Collections	321.84
	Amazon Marketplace Au	Arabic Children's books for Library Foreign Languages Collection	114.78
Amazon Au	Arabic Children's books for Library Foreign Languages Collection	77.07	
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Items for the library Children's Graphic Novel collection	251.97
	Booktopia Pty Ltd	Children's fiction item not available - refund	-14.63
	Big W/470 Torrens Road	Games for the Library Video Games Collection	187.00
	Big W/470 Torrens Road	DVD's and Books for the Childrens' collections	98.00
	Booktopia Pty Ltd	Graphic Novels for the library Teen/Adult G.N. collection	54.28
	Booktopia Pty Ltd	Manga's for the Graphic Novel collection	93.93
	Booktopia Pty Ltd	Items for the Children's and Adult Graphic Novel Collection	165.78
	Sanity Web Store	CD's for the Children's music collection	293.91
	Booktopia Pty Ltd	Jigsaws and books for the Children's picture book collection	267.03
Community Development Lead - Youth	Otr Woodville West 5941	Catering for volunteers supporting Skatedaze event	156.00
	Bunnings 703000	Equipment for Skatedaze event and plants for Brocas garden	174.94
	Kilkenny Foodland	Volunteer Aboriginal Cultural Training 23rd March	21.33
	Kilkenny Foodland	Volunteer Aboriginal Cultural Training 23rd March	4.00
	Bunnings 337000	Equipment for Skatedaze Event	94.65
	Bunnings 356000	Equipment for Skatedaze event	283.86
	Otr Woodville West 5941	Milk for Seaton Community Groups	4.29
	Kilkenny Foodland	Catering Young Women's Group	7.00
	Adamis Sand/metal Dep	Dolomite to fill holes under new installed umbrellas - WHS issue	64.50

Community Development Lead - Youth	Campbelltown Iga	Catering Seaton Community Group	9.98
	Campbelltown Iga	Catering Seaton Community Group	17.14
	Henley Sq Foodland	Seaton catering community groups and bathroom air freshner	32.64
	Bunnings 356000	Equipment purchases for skatedaze event	144.90
	Officeworks 0505	HDMI cable and art supplies for youth programs	82.98
	Bunnings 703000	sand to fill in holes under new umbrellas in rear yard	24.80
Community Development -Youth Participation Officer	Drakes Fulham Gardens	Centre Facilities supplies for community	7.50
	Drakes Fulham Gardens	Centre Facilities supplies for community	23.00
	Bunnings 703000	Storage Locks For Centre	14.10
	Coles 4971	Volunteer Refreshment and supplies for Community Skate Event	26.50
	Coles 4971	Volunteer Refreshment and supplies for Community Skate Event	114.60
	Woolworths/445-457 Tapley	Community Programs Support Catering Seaton	21.75
	Woolworths/445-457 Tapley	Community Programs Support Catering Seaton	16.30
Corporate Services - EA to GM	Desert Cactus Pty Lt	Dinner Corporate Services Committee	234.00
Engineering Strategy & Assets - Engagement Officer	Sq *woodville Rugby Un	Community Open Day - West Lakes stormwater management plan	300.00
	Malobo	Community pop up for Military Road and Main Street construction	18.80
	Lobo Henley Pty Ltd	Community Coffee Pop up - Military Road and Main Street construction	14.20
	Hirs Pty Limited	Coffee for community pop up - Military and Main project	25.50
	East Coast Conferences	IPWEA Works Conference - 1 day registration	888.12
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	licence renewal	68.00
	Dit - Ezyreg	licence renewal	68.00
	Dit - Ezyreg	licence renewal	68.00
	Dit - Ezyreg	licence renewal	68.00
Field Services - Arboriculture - Coordinator	Bunnings 703000	Tarps and fixings for fence protection for hydrovac	68.96
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Allen Key for Water features and tie down straps for back of ute	14.70
	Bunnings 703000	Glue irrigation box lids and tarp for covering materials	79.99
Field Services - Civil Maintenance - Coordinator	Softtouch Speedwash	Speed Wash - Car Cleaning	20.00
	Total Tools Thebarto	Tool for beach team fencing.	169.00
Field Services - Civil Maintenance - WG Leader	Artcraft Proprietary	No Step stencil Waste Centre	77.00
	Conquest Tyrepower	Replacement tyres for ute..	548.00
	Bunnings 703000	Staples and Nitto fitting Fencing team.	28.15
Field Services - Parks - Coordinator Horticulture	Bunnings 703000	Key lockers for Fleet vehicles at depots	430.00
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Socket set for adjusting mower heights on gang mowers	139.96

Field Services - Parks - WG Leader Hort West	Bunnings 703000	paint and handles for lock up key cabinets.	42.64
	Huggall And Hoile	irrigation box lid for umbrella sleeves at Henley Square.	14.71
Field Services - Team Leader Operations Support	Flowers Everywhere	Employee bereavement as per policy	64.95
	Coles 4942	Employee refreshments as per policy	18.00
Field Services - WG Leader Hort East	Bunnings 703000	Fish Pond pump for community centre	218.99
	Bunnings 703000	Returned Fish pump for Community centre wrong size	64.99
	Flowers R Us	Flowers for staff member immediate loss of family member	60.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	294.80
Fleet Management - Manager	Coles 0429	Heatbag Steve	14.00
	Officeworks 0505	Key tags for Hort Team Keys	26.96
	Quik Corp P/I	Quick Corp Gearbox for machine	614.47
	Adelaide Central Mkt	Carpark Costs for AFMA Event	13.00
	Super Cheap Auto	Kla Sportage Paint Repairs	88.56
Governance & Operational Support - Manager	Sai Global	purchase of Risk Management Standard	168.03
	N N Quan Pty Ltd	Council Meeting Dinners 28 February 2002	105.00
Governance & Operational Support -Security Officer	Woodville Fish Shop	catering prior to Council Meeting	60.75
	Woodville Fish Shop	catering prior to Council Meeting	60.75
	Enjoy Inn Chinese Re	catering pre Corporate Services meeting	68.40
	Enjoy Inn Chinese Re	catering pre Corporate Services meeting	17.10
Information Services - Manager	Dri*passfab	password recovery tool (#2)	38.35
	Dri*passfab	password recovery tool (#1)	134.45
Marketing & Communications Business Advisor	Canva* I03371-0660817	design subscription	36.30
	News Limited	News subscription	28.00
	Psek.Com	Website subscription	49.45
	Mailchimp	Enewsletter subscription	317.51
Open Space - Administration & Consultation Officer	Ikea Adelaide	Plastic resealable bags for distribution of seed - verge maintenance	14.00
	Bunnings 703000	Portable table for community consultation on-site sessions	75.00
Open Space - Community Planner	Cs Tuff & Son	Soil and Gravel for new wicking beds Frederick Miller Community Garden	450.00
	Green Hornet Building	Mulch for extended garden Ovingham Greening	161.74
	4048718*budgetpetprodu	Deposit to verify - See notes	-0.05
	4048718*budgetpetprodu	replacement Dog Bowl outside Woodville West Community Garden	34.76
	Adamis Sand/metal Dep	Paving Sand for Frederick Miller Community Grden	81.40
	Bunnings 703000	Tools for Woodville Greening	149.45
Jeffries Group	Mulch - Belmore Tce Woodville Greening	88.84	



