

Credit Card Statement Period transactions - Month of March 2020

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Zoom.Aud	Monthly Zoom Account for CE Office - COVID-19 - Virtual Meetings	23.09
	Care Park Pty Ltd	CEO EA Car Parking - Guest of LG Pro SA International Women's Day	18.44
	Eb *remembrance Day Br	CEO Registration - Remembrance Day Event - The Road Home	75
Chief Executive Officer	Upk Pirie	CEO Car Parking - LG Professionals SA Executive Meeting - LGA House	12
	Upk Pirie	CEO Car Parking - Meeting of LG FSG at LGA SA House - CBD	12
	Upark Topham	CEO Car Parking - GAROC Meeting at Adelaide City Council - CBD	12
	Upk Pirie	CEO Car Parking - GM AMS Recruitment Interviews - CBD	15
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28
	Mpay.Com.Au Smartcab	Taxi Fare - Parliament to Airport - Canberra Hon Trevor Evans - MRF	26.83
	Suburban Taxi 131008	Taxi Fare - Airport to Home - Canberra Hon Trevor Evans - MRF	41.05
	Suburban Taxi 131008	Taxi Fare - Home to Airport - Canberra Hon Trevor Evans - MRF	42.41
	Playfordhotel	CEO Car Parking - Parliament House - Meeting with MPs & PAE Mayor/CEO	10.2
	linet Limited	CEO Monthly Internet Incl. Reimbursement - March 2020	100.14
	linet Limited	CEO Monthly Internet Incl. Reimbursement - March 2020	17.9
	Apple.Com/Bill	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
City Services - EA to GM	Ofwks Online Bentleigh	5 x Phone Chargers for Community Safety Officers Council mobiles	70
	Ofwks Online Bentleigh	5 x Phone Chargers for Community Safety Officers Council mobiles	70
	Quest Mounts Bay Road	Quest Accommodation Reimbursement - Cancelled Conference and Travel	-513.57
	Drakes Findon	Cat Food for Cat Trapping by Community Safety Officers	34.4
	Asic	Environmental Health - Food Business - Company Information Search	9
	Acres Dry Cleaners P	Dry cleaning for Doggy Day Event Volunteer Uniforms	40.3
Community Care - CCO - Easy Gardens	Djp Tackle	Fish Feeders Program - Fishing Bait	33.9
Community Care - CCO - Graffiti & Comm Programs	Henley Sq Foodland	Cleaning wipes anti bacterial Cleaning agents for community buses	26
	Bunnings 703000	Anti bacterial Spray for community bus cleaning	9.2
Community Care - CCO - Home Maintenance	Bunnings 703000	stock/tool storage for Volunteer Gardening program	20
	Rapuanos Grain Store	potting mix purchased for and reimbursed by the client	47.5
	Bunnings 703000	CHSP VG program - potting mix bought for and reimbursed by the client	49.68
Community Care - CCO - Social Participation	Woolworths 5623	Snap lock storage bags for CHSP social packs	6
	Henley Beach Chemmart	Get Well and Birthday cards for CHSP clients	17.7
	Kmart 1021	Mugs and spoons for CHSP Sages social program	16.5
	Woolworths 5623	Refreshments CHSP social programs	4.18
	Woolworths 5623	Refreshments CHSP social programs	8.39
	Henley Sq Foodland	CHSP Functional Fitness and Tai Chi Refreshments	13.59
	Woolworths 5623	Refreshments for CHSP client 103rd Birthday celebration	63.85
	Henley Sq Foodland	CHSP Tai Chi Refreshments	12.19
Woolworths 5623	Batteries for microphone for CHSP client bingo games	5.5	

Community Care - CCO - Social Participation	Kmart 1021	Serviettes for CHSP client birthday celebration	4
	Target 5394	Kettle for Sages CHSP social group	25
	Target 5394	Piemaker for CHSP Sages social group meal preparation	69
Community Care - Home Maintenance & Gardening	Findon Hardware	CHSP HM program, materials purchased for and reimbursed by the client	5.99
	Bunnings 703000	CHSP HM stock	131.48
Community Centres - CDO	Ikea Adelaide	Small Console Table	89
	Harvey Norman Av/it	Chrome Cast	98
	Bunnings 703000	Cleaning Items - Library Branches	19.88
	Officeworks 0505	Tripod for digital webcam	19.88
	Bowden Plant 4 Superma	Tea and coffee supplies for 19 on Green	16.58
	Bowden Plant 4 Superma	Tea and coffee supplies for 19 on Green	22.7
	Pt Adelaide Foodland	Dishwashing Liquid and Sponges for Kitchens	23.5
	Paypal *firstsenses	First Senses - Tough Trays for Messy Play - Little Buggers Club	100
	Coles 4972	Coles - Ingredients for Men's Cooking Program	133.66
	Coles 4972	Coles - Ingredients for Men's Cooking Program	58.95
	lap2 Australasia	Staff training community engagement IAP2 course Bec Lyons	880
	Ikea Adelaide	Poster Print & Frame, Scissors & Mixing Bowls	61.93
	Lakes Resort Hotel	Centre Volunteers' Program Lunch	19
	Lakes Resort Hotel	\$105 Centre Volunteer Program Lunch and \$26.90 CDO Vol Lunch Expense	105
	Lakes Resort Hotel	\$105 Centre Volunteer Program Lunch and \$26.90 CDO Vol Lunch Expense	26.9
	Bunnings 703000	Deck chairs for West Lakes CC Courtyard	40
	Coles 4971	Teabags and dish washing liquid for Centre Programs	30
	Coles 4971	Teabags and dish washing liquid for Centre Programs	8.6
	Community Centres - Meals & Nutrition Officer	Henley Sq Foodland	Henley Meals Program - food for 17-3-20
Coles 4971		Henley Meals Program - food for w/c 16-3-20	44.11
Coles 4971		Henley Meals Program - food for w/c 16-3-20	172.17
Coles 0420		Henley Meals Program - food for 13-3-20	34.65
Coles 0420		Henley Meals Program - food for 13-3-20	85.6
Coles 0420		Henley Meals Program - food for 11-3-20	26.95
Coles 0420		Henley Meals Program - food for 11-3-20	60.67
Ikea Adelaide		Henley Meals Program - recycling cupboard & storage containers	182.35
Coles 0420		Henley Meals Program - food for 10-3-20	45.65
Coles 0420		Henley Meals Program - food for 10-3-20	121.84
Coles 0420		Henley & Grange Meal Program - food for 6-3-20	36.41
Coles 0420		Henley & Grange Meal Program - food for 6-3-20	56.49
Coles 0420		Henley Meals Program - food for 4/3 & 6/3/20	53.02
Coles 0420		Henley Meals Program - food for 4/3 & 6/3/20	65.56
Coles 0420		Henley Meals Program - food for 4/3/20	18.75
Coles 0420		Henley Meals Program - food for 3/3/20	19.77
Henley Sq Foodland		Henley Meals Program - food for 3/3/20	7.04
Henley Sq Foodland		Henley Meals Program - food for 3/3/20	13.96
Coles 4971		Henley Meals Program - food for w/c 2/3/20	27.83
Coles 4971		Henley Meals Program - food for w/c 2/3/20	147.12

Community Connection - Collections Librarian-Adult	Jbhifi.Com.Au	purchases for the adult dvd collection	61.97
	Jbhifi.Com.Au	Purchases for the Adult DVD collection	286.75
	Jbhifi.Com.Au	Material for Adult DVD collection	32.98
	Amazon Australia Services	Material for adult e-book collection	6.43
	Amazon Australia Services	Material for adult e-book collection	4.13
	Amazon Australia Services	Material for adult e-book collection	5.99
	Amazon Australia Services	Material for Adult e-book collection	0.94
	Amazon Australia Services	Material for adult e-book collection	11.2
	Amazon Australia Services	Material for adult e-book collection	7
	Amazon Australia Services	Material for adult e-book collection	7.27
	Booktopia Pty Ltd	Material for Adult Non fiction collection	178.2
	Jbhifi.Com.Au	Material for Adult DVD collection	406.59
	Amazon Australia Services	material for Adult e-book collection	11.99
	Amazon Australia Services	Material for adult e-book collection	5.99
	Amazon Australia Services	Material for adult e-book collection	6.99
	Amazon Australia Services	Material for adult e-book collection	5.99
	Amazon Australia Services	Material for adult e-book collection	6.99
	Audible Australia	Material for Adult e-audio collection	16.45
	Booktopia Pty Ltd	Material for adult fiction collection	231.5
	Amazon Australia Services	Material for Adult Ebook collection	4.18
	Jbhifi.Com.Au	Material for Adult DVD collection	463.33
	Amazon Australia Services	Material for ebook collection	5.99
	Amazon Australia Services	Material for e-book collection	1.44
	Amazon Australia Services	Material for adult e-book collection	11.99
	Amazon Australia Services	Material for E-book collection	8.31
	Amazon Australia Services	Material for E-book collection	4.99
	Booktopia Pty Ltd	Material for Adult Fiction Collection	257.25
Community Connection - Library Administration	Stk*shutterstock	Image subscription for library promotions	251.9
	Facebk Ap2uasar12	Library marketing and promotions	100
	Sp * Neon Party Hire	Neon sign for new Mobile Library vehicle	390
Community Connection -Collections Librarian -Youth	Raising Literacy Austr	Books for Library Children's Collection	31.94
	Blake Education	Books for Library Children's Collection	379.31
	Jbhifi.Com.Au	DVDs for Children's Library Collection	41.95
	Jbhifi.Com.Au	DVDs for Library Youth Collection	178.42
	Jigsawstore	Jigsaws for Library Children's collection	934.65
	Bunnings 703000	Minor equipment for Library Operations	60
	Bunnings 703000	Stationery supplies for Library Admin	73.66
	Era Publications	Readers for Library Children's Collection	121.75
	Ed Resources Pty Ltd	Resources for Library Children's Collection	267.6
	Sp * Art Gallery Of Sa	Aboriginal paper for Children's Library Collection	16.85
	Upk Wyatt	Car parking to attend 'Mate to Manager' training session	19
	Jbhifi.Com.Au	electronic games for Children's Library Collection	195.49
	Community Connection -Collections Librarian-langua	Chargeback Credit Adj	Credit Adjustment - Chargeback Credit Adj
Exchange Rate Adj		Credit Adjustment - Exchange Rate Adj	-2.3

Community Connection-Coordinator Literacy/Learning	Micro Plus - 3d Printi	3D printing - Digital Library programs	98.59
	Steamgames.Com	VR Game purchase for Digital Library Programs	28.95
	Woolworths On Line	Catering for library community programs & children's progra materials	60.25
	Woolworths On Line	Catering for library community programs & children's progra materials	75.5
	Woolworths On Line	Catering for library community programs & children's progra materials	53
Community Connections - Coordinator Outreach & Eng	Mx Store	Mobile Library Portable Speaker Anti-Theft Lock	38.95
Community Development Lead - Youth	Jb Hi Fi Gepps Cross	Multiport adaptor to support staff working at Brocas with Devices	149
	Harvey Norman Av/it	2 x webcams to work remotely with community	434
	Woodville Lunch Bar	Body Image project catering 16th and 23rd March - Part payment 1	100
	Woodville Lunch Bar	Body Image project catering 16th and 23rd March - Part payment 1	220
	Getty Images	istock images for skate park online survey	136.4
	Magill Foodland	disinfectant and wipes for youth centre Covid-19	24.63
	Coles 0429	paper plates and serviettes for Body Image project	5.45
	Coles 0429	paper plates and serviettes for Body Image project	1.3
	The Educational Exp	Skateboard decks for art project for St Clair stakepark	493.9
	Relationships Aust	Training attendance for young changemaker	300
	Minimax - Norwood	Baking / Casserole dishes for youth cooking programs	59.9
Community Development -Youth Participation Officer	The Reject Shop	Body Image Project - art and Stationery for Participants	67.1
	Kmart 1116	Stationery Items for Young People doing Body Image project	67.7
	Coles 4971	Youth Cooking Class Requirements	0.15
	Coles 4971	Youth Cooking Class Requirements	63.39
	Games World West Lake	Multicultural Engagement Youth Games	49.97
	Coles 4971	Multicultural Youth Cultural Cooking Session	28.3
	Coles 4971	Multicultural Youth Cultural Cooking Session	95.66
	Spotlight	Youth BE Creative Art Program Materials	96
	Coles 4971	Youth Cooking Skills Workshop ingredients	11.15
	Coles 4971	Youth Cooking Skills Workshop ingredients	35.1
Corporate Services - EA to GM	Amzn Mktp Us*y33tj4vg3	Fraudulent transaction - NAB contacted for chargeback and refund	30.66
Corporate Services - General Manager	Officeworks 0505	Backup Hard Drive - Marketing	189
	Wilson Parking Ade052	Parking - KPMG Adelaide	22.28
Engineering Strategy & Assets - Engagement Officer	Bunnings 703000	Traffic Counter Tools and storage bags	125.68
	Institutepu	Asset Management Intensive Training	715
Field Services - Arboriculture - WG Leader Arb	Dpti - Ezyreg	Licence renewal for Arboriculture staff member	66
Field Services - Arboriculture - Coordinator	Bunnings 355000	Spray bottles For council trucks-COVID-19	308.47
	Torrens Safety	Lanyards for Harness	161.7
	Service Sa - Port Ad	Licence renewal for Arboriculture staff member	66
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Washers for Park Furniture Installation	8.85

Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000 United Fasteners Aus Officeworks 0505	Washers for Park Furniture Installation Security Bolts for Park Furniture installation Laminated Landscape Plans for Inlet Reserve	29.5 165 12.5
Field Services - Civil Construction -WG Leader	Officeworks 0505	Office Works - Toner for Brother printer in construction caravan.	136.99
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Australian Civil And	Polycarbonate sheet for Waste Centre screen. Staff member Skidsteer Assessment	80 350
Field Services - Civil Maintenance - WG Leader Eng	Battery World Hendon	Batteries for electric gate at West Lakes Golf Club	100.9
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Allen key tools for Gang Mower	12.98
Field Services - Parks - WG Leader Hort West	Colquhouns Adelaide Bunnings 703000	Bale bags for mowing teams fertiliser for HE6, tree tie stapler for HW6	55 81.73
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	330
Financial Services - Manager	Bunnings 703000 Bunnings 703000	refund adaptor display surface cleaner plus adaptor displays refunded (nil cost)	-100 106.95
Fleet Management - Administration Officer	Chesser Chemicals Pt Coles 0429 Cummins 440	Hand Sanitiser storage bags Adjust LH nozzle rubber	653.07 7.2 412.92
Fleet Management - Boilermaker/Welder	Bunnings 703000 Big W 0554 Kilkenn Jaycar Jaycar Jaycar	power board and spray bottle bottles for hand sanitiser credit for product not required 4 pin and cap mains adapt 7 plug	48.58 18 -9 26.9 24.95
GM AMS - Executive Assistant to GM	Jdrf Australia Eco Bin Aust Pty Ltd	Donation to Juvenile Diabetes Research - Passing of staff member Office recycling improvement project - Bin Samples	65 70.15
GM Asset Management Services	Parkfast Pty Ltd Sa	Car parking for LGFSG Lessons Management meeting	17
Governance & Operational Support - Manager	Zoom.Aud The Reject Shop Unity Group Ned W Pl Ks Commercial Pty Lt	COVID Zoom Meeting changes to legislation Hand Sanitiser Bottles for Work Vehicles Hand Sanitiser Bottles for work vehicles Hand Sanitiser bottles for Work Vehicles	292.49 6 25 37.95
Governance & Operational Support -Security Officer	N N Quan Pty Ltd N N Quan Pty Ltd Sico South Pacific	pre Council meeting dinner 23 March 2020 pre Council meeting dinner 23 March 2020 Staff Amenities - Civic Centre table clips for dress skirts	199 199 223.3
Information Services - Manager	Seavus Usa Dri*id.Mycommerce.Com	Seavus project viewer tool Windows utility tool	1054.26 38.35

Information Services - Manager	Dri*id.Mycommerce.Com	Windows utility tool	76.79
Marketing & Communications - Social Media Advisor	Getty Images	Getty images receipt	209.44
Media, Marketing & Communications - Coordinator	Officeworks 0505	Terrbyte harddrive	189
	Canva* 02641-0719593	graphic design subscription	66.23
	Jb Hi Fi Westlakes	JB HiFi Earphones for video production	205.9
	Switcher Essentials	Video stock	662.47
	Sprout Social, Inc	Social media management platform	784.64
	Woobox	social media Woobox subscription	588.25
	Apple.Com/Bill	iTunes storage in phone	1.49
	News Limited	Advertiser subscription	28
	Canva* 02612-0849215	Design subscription	61
	Psek.Com	Website hosting subscription	54.96
	Mailchimp *monthly	Enewsletter management software	297.47
Open Space - Administration & Consultation Officer	Goodwood Timber	Timber for works at St Margarets Kindy	396
	Virgin Aust 7951510412736	Conference flights now cancelled & staff member will reimburse Council	2.91
	Virgin Aust 7952163141432	Conference flights now cancelled & staff member will reimburse Council	284
	Regal Florist	Regal Florist - Condolence flowers for father of a staff member	65
Open Space - Community Planner	Jb Hi Fi Westlakes	Earphones for phone	45
	Bunnings 356000	Pond liner & chicken coop- Royal Park community garden	801.06
	Baamooink	Items for Frederick Miller Community Garden Launch	110.99
	Drakes Mini Grange	Items for Frederick Miller Community Garden Launch	122.31
	Bunnings 703000	Replace all Padlocks at Royal Park Community Garden	131.7
	Bunnings 703000	Materials for Bee Hotel	237.08
	Bunnings 703000	Gazebo and Table for Community Events	163.98
People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn	79.55
	Linkedin	Recruitment Advertising for LinkedIn	53.15
	Linkedin	Recruitment Advertising for LinkedIn	27.26
	Linkedin	Recruitment Advertising for LinkedIn	52.97
	Linkedin	Recruitment Advertising for LinkedIn	39.74
	Linkedin	Recruitment Advertising for LinkedIn	41.22
	Linkedin	Recruitment Advertising for LinkedIn	13.26
	Linkedin	Recruitment Advertising for LinkedIn	39.69
	Linkedin	Recruitment Advertising for LinkedIn	39.92
	Linkedin	Recruitment Advertising for LinkedIn	43.32
	Linkedin	Recruitment Advertising for LinkedIn	42.84
	Linkedin	Recruitment Advertising for LinkedIn	13.25
	Linkedin	Recruitment Advertising for LinkedIn	39.95
	Linkedin	Recruitment Advertising for LinkedIn	44.17
	Linkedin	Recruitment Advertising for LinkedIn	40.72
	Linkedin	Recruitment Advertising for LinkedIn	13.31
	Linkedin	Recruitment Advertising for LinkedIn	40.19
	Linkedin	Recruitment Advertising for LinkedIn	41.64

People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn	40.85
	Linkedin	Recruitment Advertising for LinkedIn	15.84
	Linkedin	Recruitment Advertising for LinkedIn	15.84
Property Maintenance - Property Maint Carpenter	Bunnings 703000	Gate fixings	53.1
	Henley Sq Foodland	Personal purchase in error, being reimbursed to council through debtor request	7.79
	Jaycar	Speakers for henly Library	89.95
Property Maintenance - WG Leader	Spclsd Rfng Stems P	Replacement ceiling tiles depot office	165
	Western Tile / Mosai	Bathroom tiles repairing broken ones at homes for aged	15
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	Public Clinic Children's Confectionery + Recycling Bin Bags - March 202	30.3
	Woolworths 5612	Staff amenities / cleaning March 2020	44.5
	Drake Supermarkets Gol	Staff Amenities February 2020	20
Public Health & Safety - Project Officer	Facebk Myj9brjln2	Doggy Day on the Green - Facebook event promotion	25
Public Health & Safety - Admin Support Officer	Rosewater Foodland	COVID19 - Disinfectant cleaning materials for ground floor teams	16.82
Public Health & Safety - Manager	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	22
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	50
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Upk Pirie	Car parking for working group meeting at LGA CBD office	12
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Upk Pirie	Car parking for working group meeting at LGA CBD office	12
	Adelaide Central Mkt	Car parking for EH Public Health Hearing at Adel Magistrates Court	7
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10	
Urban Projects - Coordinator Economic Development	Upk Wyatt	meeting Austrade - car parking	15

Urban Projects - Coordinator Economic Development	City Of Adelaide	Meeting Torrens University re evaluation - car parking	4.2
	Campaignmonitor	campaign monitor upgrade	66
	City Of Adelaide	Meeting Torrens University re evaluation - car parking	8.4
	Campaignmonitor	campaign monitor subscription for Feb 2020	152.9
Urban Projects - Manager	Playfordhotel	Meeting City - Shared Equity @ Charles Sturt	6.12
Urban Projects - Venue Coordinator	Cbs Occ Licence	Liquor Licence - Woodville Town Hall event	521