

Credit Card Statement Period transactions - Month of June 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
CEO Office - EA to Mayor	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	210 Rms Licence Admin	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
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	40.00
	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
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Chief Executive - Executive Assistant to CEO	A By Adina Canberra	CEO Accommodation - ALGA NGA 2021 Canberra 20-23/06/21	757.18
	Australian Local Gov	General Assembly Network Dinner - ALGA NGA 2021 Canberra 20-23/06/21	175.00
	Australian Local Gov	Press Club Seminar Lunch - ALGA NGA 2021 Canberra 20-23/06/21	80.00
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	Playfordhotel	Parking - Property Council Event - Adelaide Convention Centre	16.32
	Live Taxi Australia	Travel - ALGA NGA 2021 Canberra 20-23/06/2021	39.35
	Upk Pirie	Parking - Meeting with LGA of SA - Adel CBD	15.00
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Care Park Pty Ltd	Parking - State Budget Briefing - No tax receipt - in policy	21.51
	Act Cabs	Travel - ALGA NGA 2021 Canberra 20-23/06/2021	23.78
	Act Cabs	Travel - ALGA NGA 2021 Canberra 20-23/06/2021	14.44
	Sq *capital Taxi Servi	Travel - ALGA NGA 2021 Canberra 20-23/06/2021	41.78
	Wilson Parking A064	Parking - Meeting with SANFL	13.16
	Upark Topham	Parking - Meeting with City Collective Architects - Adelaide CBD	16.00
	Upk Pirie	Parking - Cross Council Collaboration Meeting at LGA of SA	12.00
	Upark Topham	Parking - Meeting with DEW - Adelaide CBD	12.00
	inet Limited	CEO Monthly Connectivity - June 2021	99.99
	inet Limited	CEO Monthly Connectivity - June 2021 - CEO monthly internet reimbursement	11.00
News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00	
City Services - EA to GM	Sq *institute Of Publi	IPAA Annual Economic Outlook Breakfast -2/6/21	99.00
Community Care - CCO - Easy Gardens	Djp Tackle	Fish Feeders Bait	71.70
	Aged Care Industry As	Aged Care Industry Association (ACIA)	248.68
	Rapuanos Grain Store	Easy Gardens goods	72.00
	Rapuanos Grain Store	Easy Gardens goods	36.00
	Fish Factory Pty Ltd	Fish Feeders bait	44.12
Community Care - CCO - Graffiti & Comm Programs	Desert Cactus Pty Lt	Rewards and recognition for Volunteers	24.00
	Bunnings 703000	more pouring Lids as we did a big clean up in our vehicle	41.60
	Bunnings 703000	Lids for paint tins	52.00
	Bunnings 703000	Roller handles/ trays and covers	64.70
Community Care - CCO - Home Maintenance	94 West	Reward and Recognition - New Volunteer Training	20.70

Community Care - CCO - Social Participation	Woolworths/West Lakes Bou	Refreshments for CHSP social group - Ingredients for Devonshire tea	6.49
	Woolworths/West Lakes Bou	Refreshments for CHSP social group - Ingredients for Devonshire tea	5.01
	Sq *crimcheck Ltd	Police check for CHSP volunteer Sultana	23.50
	Sq *crimcheck Ltd	Police check CHSP volunteer Asmussen	23.50
	Woolworths/West Lakes Bou	CHSP Tai chi group cooking and refreshments	21.31
	Woolworths/West Lakes Bou	CHSP social group refreshments and kitchen supplies	17.30
	Coles 0455	Refreshments and cooking demonstration CHSP social groups	20.90
	Coles 0455	Refreshments and cooking demonstration CHSP social groups	10.54
	Istock.Com	CHSP marketing for All Together at Arch flyer	53.90
	Woolworths/West Lakes Bou	Refreshments for CHSP group (Devonshire Tea)	8.40
	Woolworths/West Lakes Bou	CHSP social group refreshments	6.00
	Sq *crimcheck Ltd	CHSP Volunteer police check	23.50
	Kmart 1021	CHSP staff COVID masks	30.00
Community Centres - CDO	Cheap As Chips	Storage Tubs for Stitchin Sisters Group	65.00
	Kmart 1021	Mats for Little Buggers Program	20.00
	Kmart 1021	Art Class supplies and hand sanitiser for centre	43.00
	Coles 0455	Milk for Centre Programs	15.00
	Woolworths/186 Findon Rd	Long Life Milk for Findon community centre	15.00
	Pasadena Foodland	Kitchen supplies + greeting card	29.15
	Pasadena Foodland	Kitchen supplies + greeting card	14.80
	Officeworks 0505	Picture hanging supplies for Drop In Space	10.00
	Bunnings 337000	Timber products & equipment adapters for dust extraction in Shed	40.00
	Bunnings 337000	Timber products & equipment adapters for dust extraction in Shed	32.95
	Bunnings 337000	Equipment for dust extraction in Community Shed	56.55
	Buydirectonline	4 x Café Style Tables for Findon Community Centre	700.00
	Bunnings 337000	Craft storage containers + picture hanging supplies	110.82
	Buydirectonline	Magnetic Writing Whiteboard for Findon Community Centre	186.30
	Total Tools Thebarto	Battery power tools / Community Shed upgrade	618.00
	Total Tools Thebarto	Power tool battery / Community Shed upgrade	42.82
	Facebk Unc8y3p722	Facebook Promotion Bower Cottages Activities	44.00
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for w/c 28/6/21	29.15
	Coles 0420	Henley Meals Program - food for w/c 28/6/21	353.95
	Coles 0420	Henley Meals Program - food for w/c 22/6/21	75.88
	Coles 0420	Henley Meals Program - food for w/c 22/6/21	11.55
	Coles 0420	Henley Meals Program - food for w/c 22/6/21	161.52
	Coles 0420	Henley Meals Program - food for 18/6/21	7.37
	Coles 0420	Henley Meals Program - food for 18/6/21	3.69
	Coles 0420	Henley Meals Program - food for w/c 15/6/21	119.22
	Henley Sq Foodland	Henley Meals Program - food for w/c 15/6/21	21.12
	Henley Sq Foodland	Henley Meals Program - food for w/c 15/6/21	9.98
	Coles 0420	Henley Meals Program - food for w/c 15/6/21	83.96
	Regal Florist	Henley & Grange Com Centre - flowers for vol bereavement - mother	57.00
	Coles 0420	Henley Meals Program - food for w/c 8/6/21	12.87
	Coles 0420	Henley Meals Program - food for w/c 8/6/21	122.63
	Coles 0420	Henley Meals Program - food for w/c 8/6/21	40.04
	Coles 0420	Henley Meals Program - food for w/c 8/6/21	83.05
	Coles 0420	Henley Meals Program - food for w/c 31/5/21	141.57
	Coles 0420	Henley Meals Program - food for w/c 31/5/21	3.85
	Coles 0420	Henley Meals Program - food for w/c 31/5/21	184.68

Community Connection - Business Support Officer	Eb *social Media Day X	Staff social media training	233.19
	Facebk 3face5xql2	Library marketing sponsored Facebook posts	150.00
	Sq *crimcheck Ltd	Volunteer police check	23.50
	Sq *crimcheck Ltd	Volunteer police check	23.50
	Police Check Australia	Police check - new Community Connections staff member	99.00
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for adult non fiction collection	296.94
	Booktopia Pty Ltd	materials for adult non fiction collection	305.90
	Jbhifi.Com.Au	materials for Youth Games collection	460.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	86.63
	Booktopia Pty Ltd	Materials for adult non fiction collection	84.41
	Dvdland Pty Ltd	Materials for adult dvd collection	495.55
	Booktopia Pty Ltd	Materials for adult fiction collection	247.43
	Jbhifi.Com.Au	Material for adult dvd collection	25.98
	Jbhifi.Com.Au	Materials for adult dvd collection	84.91
	Booktopia Pty Ltd	Materials for adult non fiction collection	158.51
	Booktopia Pty Ltd	Materials for adult non fiction collection	115.27
	Booktopia Pty Ltd	Materials for adult fiction collection	360.45
	Booktopia Pty Ltd	Material for adult fiction collection	27.09
	Amznprimeau Membership	Materials for adult e-book collection	6.99
Booktopia Pty Ltd	Material for adult non fiction collection	26.45	
Community Connection -Collections Librarian -Youth	Target 5047	Children's Books for Library Collections	44.00
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collections	152.78
	Sp * Thuy Nga Llc	Vietnamese CDs for Library Foreign Languages Collection	718.46
	Nature Play Sa	Children's book for Library Collections	54.90
	Russian Kniga	Russian books for Library Foreign Languages Collection	468.80
	Booktopia Pty Ltd	Russian bilingual books for Library Foreign Languages Collection	130.84
	Russiandvd.Com	Russian DVDs and CDs for Library Foreign Languages collections	155.55
	Global Language Books Pty	Arabic Bilingual books for Foreign Language Collection	302.74
Community Connections - Coordinator Customer Exp	Sq *crimcheck Ltd	Criminal History Check - Volunteer	23.50
	Bunnings 703000	Plants & Pots for Library Branches	184.78
Community Connections - Coordinator Outreach & Eng	Bunnings 557000	Bunnings receipt - Plant - Outreach space	8.98
	Kmart 1005	Kmart Receipt - small table - Outreach work space	22.50
	Mailchimp	Mailchimp- Library Enewsletter subscription - OCE July 2020	40.68
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Books for the Children's fiction collections	105.62
	Jigsawstore	Jigsaws for the library children's collection	93.65
	Booktopia Pty Ltd	Books for the library picture book collection	166.55
	Mathematical Associa	Mathematics revision guides for the youth collection	119.80
	Jbhifi.Com.Au	Games for the library youth collection	873.96
	Booktopia Pty Ltd	Items for the library children's GN and NF collection	237.95
	Booktopia Pty Ltd	Item for Library Children's non-fiction collection	32.43
	Booktopia Pty Ltd	Graphic novel for the youth collection	18.86
	Booktopia Pty Ltd	Items for the Library Children's Fiction Collection	74.91
Booktopia Pty Ltd	Items for the library children's collection	269.01	
Community Development Lead - Youth	Smp*caterworks	Catering trolleys for West Facility x 2	419.96

Community Development Lead - Youth	Total Tools Thebarto Officeworks 0505 Facebk Xlqp637c22	Router for Community Shed at 19 on Green Certificate paper for Pillars for Success program Facebook promotion for Youth Band Night	589.00 36.98 10.00
Community Development -Youth Participation Officer	Bunnings 703000 Sq *born Again Pallets Coles 4971 Coles 4971 Bunnings 703000 Kmart 1116 Big W/470 Torrens Road Cleverpatch Pty Ltd	Extra outdoor lighting for community Event Replacement of Broken Equipment / table at Brocas Refugee Week Event Refreshment for community participants Refugee Week Event Refreshment for community participants Equipment for Youth Community Event Refugee Week Stationery for youth community programs Equipment for community youth programs at Brocas School Holiday art Supplies and Stationery for young people	39.92 334.68 49.70 63.76 12.00 93.15 143.05 225.82
Corporate Services - EA to GM	Smp*fresh Fruit And Ve Coles 4971	Leadership Session Leadership Session	5.13 56.50
Corporate Services - General Manager	Parkfast Pty Ltd Sa City Of Adelaide	Parking - Exec Collaboration Meeting Parking - Tour - Lot 14	15.00 4.35
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg Dit - Ezyreg	licence renewal for arb member Arb member Drivers licence renewal	67.00 67.00
Field Services - Arboriculture - Coordinator	Bunnings 703000	Drills and wholesaw bits for irrigation technician works.	176.00
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Bunnings 703000 Bunnings 703000 Adelaide Tools Mend Rsea Pty Ltd Melrose P	Drill bit 13mm Beach team. Cordless drill Beach team. Coach bolts and Socket drive Beach team. X2 Battery packs Beach team Lock out Valve gates washdown Bay.	38.75 219.00 41.55 225.00 222.11
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000 Bunnings 337000 Position Partners Pt Web Safety Pty Ltd Bunnings 703000	more stones for Women's bravery rock at St Clair installation stones for around Women's bravery rock St Clair calibration of laser levels new safety boots for staff ant bait for pump and bore controller boxes	80.86 77.88 374.00 137.95 88.80
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000 Bunnings 703000 Leckermann Pty Ltd	Hose fittings for line marker Hand tools for dune planting Pea Straw for Pt Rd Rose Beds	20.26 74.00 396.00
Field Services - Parks - WG Leader Hort West	Leckermann Pty Ltd Leckermann Pty Ltd	Pea Straw for Pt Rd Rose Beds Peastraw for port road roses.	396.00 462.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Wilson Parking Ade052 Upk Pirie Upk Pirie	car parking LGFA meeting car parking LGA meeting - Resourcing options car parking meeting LGA - Asset mgt	29.36 12.00 19.00
Fleet Management - Administration Officer	Anaconda Bringing Better Busine	Portable Fridge Repair to workshop press	599.00 352.00

Fleet Management - Administration Officer	Pro Paint/rightway Auto	Inspection to 509SV Mercedes bus	85.00
	Alchin Security Lock	Key cut for S581BIF Baum breakin Nursery	286.00
	Pro Paint/rightway Auto	Inspection to 812SV Mercedes bus	85.00
	Dit - Ezyreg	registration renewal for Trailer YGJ872	101.00
Fleet Management - Boilermaker/Welder	Sprint Auto Prt Kilk	choke cable	15.00
	Alchin Security Lock	replace broken key S578BIF	286.00
	Bunnings 703000	staple	10.92
GM AMS - Executive Assistant to GM	N N Quan Pty Ltd	Asset Management and City Services 21 June 2021 - Sustenance	246.00
	N N Quan Pty Ltd	Asset Management and City Services 21 June 2021 - Sustenance	123.00
	N N Quan Pty Ltd	Asset Management and City Services 21 June 2021 - Sustenance	123.00
Governance & Operational Support - Manager	Shell Penola	Petrol for work vehicle	65.86
	Ohs Alert	OHS Alert Refund charged in error	-939.00
Marketing & Communications - Business Advisor	Canva* 03098-0737693	Design subscription	35.94
	News Limited	Media subscription	28.00
	Facebk H2qj74kut2	Facebook Advertising for WTH	299.24
	Psek.Com	Website subscription	46.06
	Facebk 56sgu2fv42	Facebook Advertising - Various	73.68
	Facebk 56sgu2fv42	Facebook Advertising - Various	50.00
	Facebk 56sgu2fv42	Facebook Advertising - Various	50.00
	Vimeo Plus	Video subscription	111.10
	Piktochart	Design subscription	381.63
Mailchimp	enewsletter service subscription	262.56	
Media, Marketing & Communications - Manager	Netregistry	Domain hosting renewal for Henley Website	46.95
Open Space - Administration & Consultation Officer	Bunnings 703000	Hoses for maintenance of BMX Track	109.60
	Woolworths/West Lakes Bou	Gift Voucher- 30 Years of Service	250.00
	Woolworths/West Lakes Bou	Catering for OSR&P Portfolio Business Planning Day	33.00
	Woolworths/West Lakes Bou	Catering for OSR&P Portfolio Business Planning Day	15.10
	Floral Atelier	Flowers for staff member for passing of father	60.00
	Anu	Receipt & Approval for staff training with ANU	1150.00
Open Space - Community Planner	State Flora - Belair	Plants for Woodville Greening Book for Community Use	64.90
	Drakes Findon	Afternoon Tea - Disability Inclusion Training	18.60
	Metropolitan Fresh F	Afternoon Tea - Disability Inclusion Training	25.59
	Bunnings 703000	Pond Liner for Wicking Beds - Woodville West Community Garden	225.00
	Jb Hi Fi Westlakes	HDMI adapter for tablet to use on projectors for external presentatio	69.00
	Jeffries Group	Mulch for Bedford/Ellen Street Closure Community Plantings	93.06
Bunnings 703000	Irrigation Materials for Trust Reserve Plantings	130.62	
Open Space-Coordinator O/Space & Property Projects	Sp * Rawlinsons Pub	Rawlinsons Construction cost guide	510.00
Property Maintenance - Property Maint Carpenter	Osmond Electronics	Lighting filters for Woodville Town Hall uplights	253.44
	Natural Plastics Pty	cleat tube for civic centre carpark lights	209.00
	Osmond Electronics	lighting filters for Woodville town Hall uplights	92.40
Public Health & Safety - Immunisation Coordinator	The Reject Shop 528	School and Public Clinic Confectionery - June 2021	28.00

