

Credit Card Statement Period transactions - Month of August 2021

Employee - Company Unit	Supplier - Name	Transaction - Expense Description (Mandatory)	Transaction Amount
Chief Executive - Executive Assistant to CEO	The Good Guys	Refund - Replacement Minor Equipment for Executive Office	-309.00
	The Good Guys Web Store	Replacement Minor Equipment for Executive Office	309.00
	The Good Guys Web Store	For Refund - Replacement Minor Equipment for Executive Office	309.00
	Eb *the 14th Annual Re	CEO - Hospital Research Foundation 14th Annual Remembrance Day Event	79.00
Chief Executive Officer	City Of Adelaide	Car Parking - Meeting - LG Professionals SA	8.72
	Playfordhotel	Car Parking - CEO Meeting with Renewal SA and Housing SA	6.12
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upk Pirie	Car Parking - Meeting   LGA & LG Professionals SA	12.00
	Upark Topham	Car Parking - Meeting in CBD - HWLE re TTEG Matter	12.00
	Upk Pirie	Car Parking - LG CEO Advisory Group Meeting	15.00
	inet Limited	CEO Monthly Connectivity 2021 - Monthly CEO Internet Reimbursement	11.00
	inet Limited	CEO Monthly Connectivity 2021	99.99
Community Care - CCO - Easy Gardens	Tackle World Adelaid	Fish Feeders bait	57.34
Community Care - CCO - Graffiti & Comm Programs	Irepurpose Pty Ltd	Rags to remove Graffiti from fences	77.00
	Harvey Norman Av/it	Paper shredder for home assist office	205.00
Community Care - CCO - Home Maintenance	Hand Grn Stm Cr Wsh	Cleaning of Home Maintenance Van	50.00
	The Bartley Tavern	Ageing Well Team Business Planning Day Room charge & meals	509.80
	94 West	Reward and Recognition-Refreshments for Mandatory Volunteer Training	33.20
	Bunnings 703000	CHSP HM - Ratchet Straps for securing ladder on top of HM Van	11.10
Community Care - CCO - Social Participation	Woolworths/West Lakes Bou	Refreshments and bingo prizes for CHSP social groups	15.51
	Woolworths/West Lakes Bou	Refreshments and bingo prizes for CHSP social groups	31.13
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	4.51
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	20.27
	Henley Beach Chemmart	Greeting cards for CHSP clients - birthday and get well	35.40
	Henley Sq Foodland	CHSP group refreshments - Birthday celebration	6.69
	Woolworths/West Lakes Bou	Refreshments for CHSP clients	2.60
	Woolworths/West Lakes Bou	Refreshments CHSP social group clients	20.79
	Woolworths/West Lakes Bou	Refreshments CHSP social group clients	30.01
	Woolworths/West Lakes Bou	Refreshments for CHSP social group and shaving cream for glasses	7.90
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	1.29
Community Centres - CDO	Carba Tec Pty Ltd	Dust extraction supplies Community Shed	56.71
	Total Tools Thebarto	PPE equipment Community Shed	76.70
	Bunnings 337000	Supplies and equipment Community Shed	84.00
	Bunnings 337000	Supplies and equipment Community Shed	83.44
	Carba Tec Pty Ltd	Dust extraction system Community Shed	122.53
	Richmond Wheel & Caste	Trolley for Centre Program Use	481.94
	Bunnings Group Ltd	Dust extraction system Community Shed	234.30
	Officeworks 0505	Kitchen and stationary supplies	56.00
	Officeworks 0505	Kitchen and stationary supplies	5.73

Community Centres - CDO	Officeworks 0505	Kitchen and stationary supplies	22.80
	Sp * Terracycle-Au	Mask recycling and promotion stand Drop In	228.60
	Officeworks 0505	Laminating Pouches	30.00
	Officeworks 0505	Stationary supplies	5.99
	Ikea Adelaide	Canvas Print	9.99
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for w/c 24/8/21	11.55
	Coles 0420	Henley Meals Program - food for w/c 24/8/21	143.76
	Coles 0420	Henley Meals Program - food for w/c 24/8/21	10.01
	Coles 0420	Henley Meals Program - food for w/c 24/8/21	94.86
	Coles 0420	Henley Meals Program - food for w/c 18/8/21	182.37
	Coles 0420	Henley Meals Program - food for w/c 17/8/21	72.41
	Speciality Art Glass	Henley & Grange Craft Class supplies	55.50
	Coles 0420	Henley Meals Program - food for 11/8/21	8.00
	Coles 0420	Henley Meals Program - food for 11/8/21	36.00
	Coles 0420	Henley Meals Program - food for 11/8/21	168.75
	Coles 0420	Henley Meals Program - food for w/c 9/8/21	56.76
	Coles 0420	Henley Meals Program - food for w/c 9/8/21	102.63
	Coles 0420	Henley Meals Program - food for w/c 9/8/21	37.90
	Henley Sq Foodland	Henley Meals Program - food for 13/8/21	80.00
	Coles 0420	Henley Meals Program - food for 4/8/21	10.50
	Coles 0420	Henley Meals Program - food for 4/8/21	9.30
	Coles 0420	Henley Meals Program - food for 4/8/21	44.04
Coles 0420	Henley Meals Program - food for w/c 2/8/21	45.05	
Community Connection - Business Support Officer	Mailchimp	Email subscription provider for library newsletter	42.60
	Amznprimeau Membership	Refund of Amazon membership, purchased in error	-6.99
Community Connection - Collections Librarian-Adult	Amazon Australia Services	Materials for adult e-book collection	16.99
	Amazon Australia Services	Materials for adult e-book collection	9.99
	Booktopia Pty Ltd	Materials for adult non fiction collection	421.83
	Dymocks Online	Materials for adult fiction collection	117.92
	Booktopia Pty Ltd	Materials for adult non fiction collection	240.09
	Jbhifi.Com.Au	Materials for adult dvd collection	73.94
	Booktopia Pty Ltd	Materials for adult non fiction collection	110.12
	Jbhifi.Com.Au	Materials for adult dvd collection	94.91
	Booktopia Pty Ltd	materials for adult non fiction collection	34.50
	Amazon Australia Services	materials for adult e-book collection	12.99
	Booktopia Pty Ltd	Materials for adult fiction collection	125.40
	Amazon Australia Services	Materials for adult e-book collection	14.99
	Booktopia Pty Ltd	materials for adult non fiction collection	384.79
	Booktopia Pty Ltd	Materials for adult non fiction collection	602.28
	Dvdland Pty Ltd	materials for adult dvd collection	314.65
Booktopia Pty Ltd	materials for adult non fiction collection	324.94	
Community Connection -Collections Librarian -Youth	Booktopia Pty Ltd	Book for Library Adult collection	17.94
	Booktopia Pty Ltd	books for Library Children's Collection	219.70
	Yesasia	Japanese and Korean DVDs for Library Foreign Languages	647.42
	Sp * Vnnmall.Com	Vietnamese DVDs Library Foreign Language Collections	505.92
	Gift	Ukrainian DVDs Library Foreign Languages Collections	139.15
	Greekshops.Com-Station 1	Greek CDs and DVDs for Library Foreign Languages Collections	670.37

Community Connection -Collections Librarian -Youth	Yesasia	Chinese DVDs library foreign languages collection	509.52
Community Connection-Coordinator Literacy/Learning	Kmart 1021 Starlight Trading Sa	Scrapbooks & coloured pencils - Prize Packs for Mayoral Make A Book Mayoral Make a Book Event decorations	72.15 155.40
Community Connections -Collection Children & Youth	Jigsawstore Jbhifi.Com.Au Booktopia Pty Ltd Booktopia Pty Ltd Booktopia Pty Ltd Booktopia Pty Ltd Booktopia Pty Ltd Booktopia Pty Ltd	Jigsaws for the library children's collection Games for the Youth collection and DVD's for the Children's collection Books for the Children's Picture Book collection Items for the Children's non fiction and fiction collections Item for Children's non-fiction collection Books for the library Children's collections Children's Fiction and jigsaw's for the library children's collection Books for the library Children's non-fiction collection	334.10 211.91 114.95 354.06 26.13 305.59 355.40 238.84
Community Connections- Coordinator Outreach & Eng	Canva* I03159-0823499 News Limited Facebk Epcb4kv42 Facebk Hnlyq53vt2 Psek.Com Mailchimp	Design platform subscription News subscription Ageing Well FB advertising Woodville Town Hall Facebook advertising Website subscription Email platform subscription	37.59 28.00 50.00 206.54 48.24 275.48
Community Development Lead - Youth	Bunnings 703000 Bunnings 703000 Paypal *localgovern Lo	Plants for gardening program Plants for gardening program Conference registration - Made to Measure 20th August 2021	125.06 117.08 440.00
Community Development -Youth Participation Officer	Big W/470 Torrens Road Otr Woodville West 5941 Bunnings 567000 Spotlight Bunnings 703000 Virginia Nursery P/l Big W/470 Torrens Road Bunnings 703000 Officeworks 0505	Community Youth Groups Activity resources Community Youth Consultation Refreshments Art Exhibition Hanging Accessories Youth Arts Program Supplies Exhibition Hanging Equipment Materials/Plants for Brocas Garden Project Stationary Supplies for The Brocas Youth Centre Equipment For Brocas Community Garden Project Stationary Supplies for Youth Art Exhibitions	92.00 127.00 53.84 55.30 46.57 79.60 31.00 74.80 142.73
Corporate Services - EA to GM	Coles 4971 R U Ok Limited Si Vera Si Vera	Morning Tea - Training 31/8 and 3/7/2021 RUOK Day - Conversation Cards and Posters Corporate Services Committee - Dinners Corporate Services Committee - Dinners	30.30 74.50 100.50 104.30
Engineering Strategy & Assets - Engagement Officer	Ezi*australian Institu Iap2 Australasia	AITPM Traffic Management - Online Conference Series 2021 IAP2 Membership	285.00 242.00
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	Licence renewal for Arb staff member.	68.00
Field Services - Arboriculture - Coordinator	Bunnings 703000 Liv*cargroomers Woodvi	Hose to water rain gardens-tools for Bowden water feature maint. Truck seats cleaned due to accidental spillage	67.37 110.00
Field Services - Arboriculture - Irrigation Tech	Battery World Hendon Jaycar L&h Kilkenny	Battery for backup tankfill valve at Pt Malcolm. Connectors for tankfill battery backup at Pt Malcolm Cable glands	57.85 9.95 28.33

Field Services - Arboriculture - WG Leader-Nursery	Garden Grove Pty Ltd Bunnings 703000	Soil for Irrigation Install Project Rechargeable batteries for Irrigation Cable Locators	420.50 89.40
Field Services - Civil Maintenance - Coordinator	Wsaa Order	Water Services Regulatory Code Documentation	1425.00
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Bunnings 703000 Bunnings 703000 Bunnings 703000 Bunnings 703000	Spray can Applicator Pliers wire cutting Waste Centre. Spanners Sweeper Operators. Bins for emptying Beach bins. Galvanised bins for Beach bin emptying.	83.89 101.89 221.60 261.84 287.50
Field Services - Civil Maintenance - WG Leader Eng	Elgas Limited Harvey Norman Av/It Otr Welland 7233	hire of gas bottle for Trimmer pde lunchroom 30 year service gift voucher gas bottle for hotpotch machine for rumble bars	38.50 250.00 34.99
Field Services - Civil Maintenance - WG Leader- RR	Rexel Electrical Sup Bunnings 703000	Loose tools Loose tools	48.16 86.19
Field Services - Parks - Horticulture - WG Leader	Xtracare Equipment Bunnings 703000	support cushions for loader operator due to injury Reward & recognition voucher for 30 years of service as per Policy	329.00 250.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000 Adamis Sand/metal Dep Bunnings 703000	Hose for water cart. gravel for soakage pit, grange lakes linear. hose for MW1 to replace a damaged one.	56.46 124.00 20.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Secure Parking Rundl Sq *crimcheck Ltd	carparking meeting LGFA Police checks	26.65 887.50
Fleet Management - Administration Officer	Flip Screen Australi City Hydraulic	Repair bush on flip screen on Loader Solenoid valve for Jetvac	295.40 337.30
Fleet Management - Boilermaker/Welder	Acrilix Plastics	Bin shroud for compact truck	168.30
Fleet Management - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg	Bulk Registrations Bulk Registrations Bulk Registrations Bulk Registrations Bulk Registrations Bulk Registrations Bulk Registrations Bulk Registration for Fleet	23469.74 1094.29 1751.60 3579.13 6264.92 13563.84 2033.58 2307.47
GM - Asset Management Services	Hydraulics Sa	Hydraulics SA repairs to backhoe	1119.80
GM AMS - Executive Assistant to GM	Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt Iap2 Australasia	Asset Management and City Services Committee - Sustenance 16/8/21 Asset Management and City Services Committee - Sustenance 16/8/21 Asset Management and City Services Committee - Sustenance 16/8/21 IAP2 Community Engagement Training	176.50 88.25 88.25 2050.00

Governance & Operational Support -Security Officer	N N Quan Pty Ltd	pre Council meeting dinner	234.00
	N N Quan Pty Ltd	pre Council meeting dinner	234.00
Information Services - Manager	City Of Adelaide	LGA cyber security meeting	9.60
Media, Marketing & Communications - Manager	Cba*flippingbook Ltd.	Subscription renewal for Flipping Book Ebook software	329.00
Open Space - Administration & Consultation Officer	Smp*rolln On Bower	Trust Reserve Working Party - Catering for all day community event.	150.00
	Smp*rolln On Bower	Trust Reserve Working Party - Catering for all day community event.	2.48
	Arboricult* Arboricult	Tree Risk Assessment Standard from Arboriculture Australia	59.40
	Arboricult* Arboricult	Tree Risk Assessment Standard from Arboriculture Australia	1.36
Open Space - Community Planner	Officeworks 0505	Items for trust reserve Workshop	90.90
	Green Hornet Building	Mulch for Ovingham Greening Bee and Butterfly Garden	228.86
	Jeffries Group	Mulch for Ovingham Greening Bee and Butterfly Garden	182.27
	State Flora - Belair	Plants for Woodville Greening	220.00
	State Flora - Belair	Plants for Woodville Greening	279.40
	Consumer And Business	Frederick Miller Community Garden Incorporation costs	224.00
	Bunnings 703000	Frederick Miller Community Garden, pond liner for first garden beds	420.00
	Bunnings 703000	Items for Frederick Miller Community Garden and Ovingham Greening	354.05
Property Maintenance - Property Maint Carpenter	Shadeform Sails	steel wire fixings	81.40
	Web Safety Pty Ltd	safety footwear	67.95
	Spclsd Rfng Stems P	ceiling tiles Beverly depot	528.00
Property Maintenance - WG Leader	Harvey Norman Av/it	Microwave for Town Hall.	310.00
	Officeworks 0505	Tape for the Label Maker.	49.92
	Bronson Safety Pty Ltd	Safety Strip - Velcro to stick down cabling in Meeting Rooms	453.80
	P & R Electrical Who	Insulated screwdrivers for emergency electrical repair.	38.62
Public Health & Safety - Administration Support Officer	Officeworks	Stationery supplies for Customer Contact Team	20.90
	Sp * Sinepro	Visitor Labels for Front Counter - Customer Contact	118.80
Public Health & Safety - Immunisation Coordinator	Coles 4971	School Program Replacement Desk Eskies August 2021	20.15
	The Reject Shop 528	Public and school clinic confectionery August 2021	36.00
	The Reject Shop 528	Public and school clinic confectionery August 2021	32.00
	Saints Road Foodland	Public clinic confectionery + school clinic clock batteries August 202	34.15
	Saints Road Foodland	Public clinic confectionery + school clinic clock batteries August 202	14.00
Public Health & Safety - Admin Support Officer	Paypal *lgapa Lgapa	LGA Authorised Persons Association - M/ship - TL Community Safety	40.00
	Paypal *australiani Au	Australian Inst. of Animal Management - M/ship - Admin - Com Safety	50.00
	Asic	ASIC Company Search - Food Business FR2866	9.00
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
	Wakefield Auto Park	Car parking for CBD meeting at SACAT	20.30
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	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
	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
	Cv Check	National Police Check for Community Safety Staff	49.90
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	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
	Happytel Retail Grou	Repairs for Community Safety Officer mobile phone	208.95
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Business Engagement Advisor	Campaignmonitor	Campaign Monitor Invoice - Western Business Leaders Newsletter	218.90
Urban Projects - Manager	Playfordhotel	Parking for Meeting with Renewal SA and House SA re Spad Street - 13	10.20
Urban Projects - Place Leader	Chickens Plus	catering for attendees - WTH up lighting trial - 23/8	97.00