

Credit Card Statement Period transactions - Month of February 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	House	Stock of Corporate Gifts for Staff Retirement as per Policy - Recognition of Service	449.90
Chief Executive Officer	Care Park Pty Ltd	Car Parking - Western Adelaide Tourism Meeting - Holdfast Bay Council	6.14
	Upk Wyatt	Car Parking - Seminar - KPMG	20.00
	Upark Topham	Car Parking - ICAC Seminar - Adelaide Convention Centre	19.00
	City Of Adelaide	Car Parking - CAWRA meeting with legal advisors	8.40
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upk Pirie	Car Parking - Meeting at LGA House - LGA of SA	12.00
	Upark Topham	Car Parking - Meeting City	8.00
	Upk Pirie	Car Parking - Meeting at LGA House - LGA of SA	12.00
	linet Limited	CEO Monthly Connectivity February 2021	99.99
	linet Limited	CEO Monthly Internet Reimbursement - Connectivity February 2021	11.00
	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
Community Care - CCO - Easy Gardens	Tackle World Adelaid	Fish Feeders program bait	46.00
	Tackle World Adelaid	Fish Feeders Program bait	42.84
Community Care - CCO - Graffiti & Comm Programs	Dulwich Bkry Grnge	Rewards and Recognition Volunteers return from Covid	43.80
	Industrial Rag	Rags for removing graffiti from Fences	66.00
	Sq *It Miss West	Rewards and recognition for volunteers returning from Covid	37.50
Community Care - CCO - Social Participation	Coles 0455	CHSP social group bingo chocolate prizes	17.50
	Woolworths 5623	Refreshments for CHSP groups	18.00
	Sq *crimcheck Ltd	Staff member Ageing Well Police Check	49.50
	Woolworths 5623	Digital Food Thermometer for Sages lunch program	14.00
	Henley Sq Foodland	CHSP Social group refreshments	14.85
	Henley Sq Foodland	CHSP Social group refreshments	3.77
	Henley Beach Chemmart	Greeting cards for CHSP clients	11.80
	Henley Sq Foodland	Refreshments for CHSP social groups	4.35
	Istock.Com	iStock purchase for CHSP promotions	71.50
	Woolworths 5623	Refreshments for CHSP Social groups	3.56
	Henley Sq Foodland	CHSP social group refreshments	5.50
	Woolworths 5623	CHSP social group refreshments	9.02
	Woolworths 5623	CHSP social group refreshments	3.27
	Henley Sq Foodland	Refreshments for CHSP social groups	8.03
	Woolworths 5623	CHSP staff training day refreshments	24.97
	Woolworths 5623	CHSP staff training day refreshments	12.71
	Henley Sq Foodland	CHSP social group refreshments	3.95
	Woolworths 5623	CHSP social group refreshments	9.60
	Henley Sq Foodland	CHSP social group refreshments	8.18
	Henley Beach Chemmart	Greeting cards for CHSP social clients	17.70
	Henley Sq Foodland	CHSP Social group refreshments	7.30
Community Care - Home Maintenance & Gardening	Findon Hardware	CHSP HM program - globe purchased for and reimbursed by the client	9.99
	Bunnings 703000	CHSP HM stock - energy saving fluoro globes	22.95
	Bunnings 703000	CHSP HM Stock - light globes	45.90

Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM program -smoke alarm purchased for & reimbursed by the client	23.00
	Bunnings 703000	CHSP HM stock - smoke alarms	64.50
Community Centres - CDO	Neds Port Adelaide	Yarn for Centre Craft Program	192.50
	Woolworths/186 Findon Rd	Milk, Sugar & Tea Bags	21.20
	Art To Art (Sa) Pty	Art supplies for watercolour painting course at centre	134.75
	Mosaic Hotel	Yearly volunteer recognition lunch for support and service	243.00
	Mosaic Hotel	Yearly volunteer recognition lunch for support and service	243.00
	Otr West Terrace 3171	Fraudulent transaction –refund approved from Bank Investigation on March statement	50.00
	On The Run 547	Fraudulent transaction –refund approved from Bank Investigation on March statement	60.48
	On The Run 547	Fraudulent transaction –refund approved from Bank Investigation on March statement	66.14
	Otr Gouger St 9004	Fraudulent transaction –refund approved from Bank Investigation on March statement	35.00
	Otr West Terrace 3171	Fraudulent transaction –refund approved from Bank Investigation on March statement	60.00
	Coles 4971	Milk, coffee and tea bags for Centre programs	0.15
	Coles 4971	Milk, coffee and tea bags for Centre programs	71.55
	Pline Ph Mitcham	EpiPens for Centre First Aid Kits	190.00
	Bunnings 703000	Program supplies for West Lakes Community Centre	99.00
	Croydon Foodland	Tea and coffee supplies	17.18
Community Centres - Meals & Nutrition Officer	Bunnings 567000	Henley Meals Program - equipment for mounting kitchen stools on wall	13.20
	Ikea Adelaide	Henley Meals Program - food storage containers	24.94
	Coles 0420	Henley Meals Program - food for w/c 23/2/21	11.00
	Coles 0420	Henley Meals Program - food for w/c 23/2/21	63.34
	Coles 0420	Henley Meals Program - food for w/c 22/2/21	93.78
	Coles 0420	Henley Meals Program - food for 19/2/21	8.70
	Coles 0420	Henley Meals Program - food for 17 & 19/2/21	37.73
	Coles 0420	Henley Meals Program - food for 17 & 19/2/21	79.50
	Coles 0420	Henley Meals Program - food for w/c 16/2/21	24.53
	Coles 0420	Henley Meals Program - food for w/c 16/2/21	47.91
	Coles 0420	Henley Meals Program - food for 12/2/21	20.74
	Coles 0420	Henley Meals Program - food for 10/2/21	26.40
	Coles 0420	Henley Meals Program - food for 10/2/21	69.00
	Coles 0420	Henley Meals Program - food for 9/2/21	46.53
	Coles 0420	Henley Meals Program - food for w/c 8/2/21	208.57
	Coles 0420	Henley Meals Program - food for 3/2/21	31.30
	Coles 0420	Henley Meals Program - food for 3/2/21	2.00
	Coles 0420	Henley Meals Program - food for 3/2/21	34.50
	Coles 0420	Henley Meals Program - food for w/c 2/2/21	15.95
	Coles 0420	Henley Meals Program - food for w/c 2/2/21	106.62
Community Connection - Business Support Officer	Coles 0455	25 years recognition of service - library staff member	74.00
	Westfield West Lakes	25 years recognition of service - library staff member	498.00
	Westfield West Lakes	25 years recognition of service - library staff member	2.95
	Stk*shutterstock	Image subscription service for library promotional material	251.90
Community Connection - Collections Librarian-Adult	Jbhifi.Com.Au	Materials for adult dvd collection	24.98
	Booktopia Pty Ltd	Materials for Adult non fiction collection	51.06
	Dvdland Pty Ltd	Material for adult dvd collection	61.90
	Booktopia Pty Ltd	Materials for Book Discussion Collection	712.77
	Booktopia Pty Ltd	Material for adult ebook collection	105.57
	Amazon Australia Services	Material for adult ebook collection	12.99

Community Connection - Collections Librarian-Adult	Paypal *tbondarenko	Materials for adult non fiction collection	29.98
	Amazon Australia Services	Materials for adult ebook collection	14.15
	Booktopia Pty Ltd	Materials for adult non fiction collection	109.25
	Booktopia Pty Ltd	materials for adult fiction collection	87.26
	Amazon Australia Services	Materials for adult e-book collection	14.24
	Booktopia Pty Ltd	Materials for adult fiction collection	27.14
	Jbhifi.Com.Au	Material for adult dvd collection	25.98
	Booktopia Pty Ltd	Materials for adult fiction collection	220.80
	Audible Australia	Material for adult e-book collection	16.45
	Booktopia Pty Ltd	Materials for adult non fiction collection	280.47
	Booktopia Pty Ltd	Materials for adult non fiction collection	116.52
	Amazon Australia Services	Material for adult e-book collection	9.52
	Amazon Australia Services	Materials for adult e-book collection	5.12
	Booktopia Pty Ltd	Materials for adult fiction collection	131.74
	Amazon Australia Services	Materials for adult e-book collection	11.99
	Amznprimeau Membership	subscription for adult e-books	6.99
Amazon Australia Services	Material for Adult e-book collection	12.99	
Community Connection - Social Inclusion Coordinato	West Lakes Shore Foo	Catering supplies for volunteer training 9 week program	18.75
	Secure Parking Rundl	Parking fee for meeting with PAE at Bearded Dragon Gallery	20.50
	Ezi*smart Cases Pty Lt	Phone case for work mobile	14.99
	Marso Enterprises P/	Catering for Staff training course at Brocas	17.79
	Anrows	ANROWS Conference registration staff training	165.00
Community Connection -Collections Librarian -Youth	Inspirations Studios C	Magazine for Library Service Adult Collections	16.95
	Sp * Vnnmall.Com	refund for Vietnamese DVD unable to supply	-20.57
	Aus Digital Supplies	DVDs cases for Library Tech Services	289.60
	Greekshops.Com-Station 1	Greek DVDs for Library Foreign Language Collection	539.15
	Jbhifi.Com.Au	Children's resources for Library Digital Experience zone	865.98
	Paypal *yesasia Gb	Korean DVDS for Library Foreign languages Collection	464.18
	Amazon Au	Book for Adult library collection	23.89
	Lafeltrinelli Internet Bo	Italian DVD for Library Foreign Languages Collections	273.22
Booktopia Pty Ltd	Books for Library Adult Collection	106.08	
Community Connection-Coordinator Literacy/Learning	Cuppa`rio Caf	Café Voucher - community prize - Library Lovers Day Comp.	20.00
	303 By The Sea	Café Voucher Community prize for Library Lovers Day Comp.	20.30
	SltD Cfe Bar & Beans	Café Voucher - Community Prize - Library Lovers Day Comp.	20.00
	Smp*the Loose Caboose	Café voucher for community prize - Library Lovers Day Comp.	20.33
	2816 Roast Masters	Café voucher - community prize - Library Lovers Day comp.	20.00
	Trybooking* Childrens	Children's Book Council membership for libraries	90.00
	Cheap As Chips	Storage tubs for technology - Digital hub, Civic Library	66.00
	Tip Top Dry Clnrs	Dry Cleaning - Santa suit - Children's Library Programs	49.00
	Woolworths On Line	Catering & supplies for Library Event - Hindmarsh Library	18.00
	Woolworths On Line	Catering & supplies for Library Event - Hindmarsh Library	90.40
	Officeworks 0505	Storage Drives for Library Programs (Video/Filming Data)	333.00
Community Connections - Coordinator Customer Exp	The Reject Shop	Paper Coffee Cups - Team Development Session	4.00
	Cheap As Chips	Bamboo Spoons and equip - Team Development Session	17.00
	Coles 0455	Coles - Milk, Juice & Cotton Tips for Team Development Session	16.44
	Coles 0455	Coles - Milk, Juice & Cotton Tips for Team Development Session	3.00

Community Connections - Coordinator Outreach & Eng	Facebk 7gatxz2sl2	Facebook Receipt - Library marketing	150.00
	Wilson Parking Ade052	Wilson Parking receipts - Meeting CBD	16.20
	Wilson Parking Ade052	Wilson Parking receipts - Meeting CBD	16.20
	Facebk 785pe2brl2	Facebook Receipt - Library Marketing	5.60
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Material for the Children's collection - CBCA notables	186.79
	Booktopia Pty Ltd	Books for the Children's Fiction Collection	176.63
	Reallygoodbookshop	Items for the Children's non-fiction collection	81.30
	Jbhifi.Com.Au	Video games for the library youth collection	200.99
	Booktopia Pty Ltd	Material for the Children's non fiction collection	269.50
	Booktopia Pty Ltd	Book for the library children's collection	14.72
	Booktopia Pty Ltd	Book and Graphic novels for the library Children's collection	109.38
	Little Seeds Therapy	Children's books for the library collection and school holiday program	33.98
	Booktopia Pty Ltd	Items for the library Children's collection	183.08
	Booktopia Pty Ltd	Items for the Children's picture book collection	418.15
	Jbhifi.Com.Au	CD's for the Children's collection and games for the youth collection	99.97
Booktopia Pty Ltd	Items for the Children's and Graphic Novel collection	100.05	
Community Development Lead - Youth	Coles 0429	Catering Youth Friday Night BBQ - 26th Feb	31.30
	Coles 0429	Catering Youth Friday Night BBQ - 26th Feb	5.30
	Officeworks 0505	Stationary for youth art programs	39.98
	Super Retail Group Ltd	2xtable tennis tables for 19 on Green table tennis program	698.00
	Coles 0429	Catering Youth Friday Night BBQs	62.65
	Coles 0429	Catering Youth Friday Night BBQs	24.35
	Coles 0429	Catering Youth Friday Night BBQs	23.70
	Coles 0429	Catering Youth Friday Night BBQs	20.00
	Kmart 1116	Portable stereo and batteries for outside youth programs	48.00
Community Development -Youth Participation Officer	Neds Port Adelaide	Stationery for after school youth programs	100.35
	Bunnings 703000	Youth Craft Program supplies	26.98
	Big W 0554 Kilkenn	Sporting Equipment For Youth Programs at The Brocas	41.00
	Officeworks 0505	Stationery required for youth Programs /service	75.94
Corporate Services - EA to GM	N N Quan Pty Ltd	Dinner Costs - Audit Committee - 24 February 2021	39.00
	N N Quan Pty Ltd	Dinner Costs - Audit Committee - 24 February 2021	109.00
	Officeworks 0505	Stir Sticks - Civic Centre Amenities	25.29
	N N Quan Pty Ltd	Dinner - Corporate Services Committee - 1 February 2021 (Members)	147.00
	N N Quan Pty Ltd	Dinner - Corporate Services Committee - 1 February 2021 (Members)	138.00
	Marso Enterprises P/	Civic Centre Milk	13.10
Corporate Services - General Manager	Adelaide Convention	Parking IPAA	11.00
	Easypark Pay By Ph	Parking - Cross Council Collaboration	16.50
Engineering Strategy & Assets - Engagement Officer	Web Safety Pty Ltd	Steel cap shoes for site inspections	181.80
	Total Tools Wingfie	Measuring Wheel - Engineering permits/paths	99.95
Field Services - Arboriculture - WG Leader Arb	Safework Sa	High risk licence renewal for Arb member	85.00
	Dit - Ezyreg	Licence renewal for Arb member	67.00
	Dit - Ezyreg	Licence renewal for Arb member	67.00
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Storage Bins for Nursery	35.20

Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Tools for irrigation maintenance work	45.83
	Bunnings 703000	Wrong sized bolts returned	38.80
	Bunnings 703000	Tool bits for Irrigation maintenance	36.75
	Bunnings 703000	Bolts for furniture installation	134.00
	Bunnings 703000	Materials for Park Furniture Installation	57.50
	Bunnings 703000	Angle Grinder Wheels for Irrigation Install Team	55.92
	Bunnings 703000	Wire strippers for irrigation work	59.96
Field Services - Civil Construction -WG Leader	Dit - Ezyreg	Drivers licence reimbursement	67.00
	Bunnings 703000	Brass hose connectors for Watercart hose reel.	36.70
Field Services - Civil Construction -WG Leader	Natfel Pty Ltd	Repair Bosch jack hammer / drill	103.62
	Bunnings 703000	anchor masonry ankascrews.	63.00
	Bunnings 703000	replace 18v battery - impact socket set required for drainage works	217.95
Field Services - Civil Maintenance - WG Leader	Otr Welland 7233	Swap and go Gas Bottle for Waste Centre	59.99
	Super Cheap Auto	Recovery Snatch Straps for Beach vehicles	269.97
	Adelaide Tools Mend	Air hose and Reel for Fencing team.	323.00
	Adelaide Tools Mend	Staple gun staples sand drift fencing.	48.00
Field Services - Civil Maintenance - WG Leader Eng	Tackle World Adelaid	fishing nets for Wetlands team	49.98
Field Services - Parks - Coordinator Horticulture	Shipping Containers	Storage Container for Bowden	77.00
Field Services - Parks - Horticulture - WG Leader	Trees For Life Incorpo	Bottles for poisoning tree suckers	36.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000	Seasol for HW4, drain cover for Freshwater lake.	51.41
Field Services - Support & Improvement Officer	Qbd The Bookshop	Street directories for outdoor staff	210.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	294.80
Financial Services - Manager	Care Park Pty Ltd	car parking LGFA meeting	21.51
	City Of Adelaide	carparking meeting	4.70
	Adelaide Convention	carparking SALGFMG conference	26.00
	Adelaide Convention	carparking SALGFMG workshop conference	16.00
Fleet Management - Administration Officer	Dr Bolt	Remove oil filter housing	154.00
	Alchin Security Lock	new key cut for S175BIA WGL Irrigation	275.00
Fleet Management - Boilermaker/Welder	Bunnings 703000	Cup hooks and links	6.77
	Bunnings 567000	Brass connectors to repair leak	16.74
GM AMS - Executive Assistant to GM	Sticky Tickets Austr	GIS in Local Gov Seminar 2021	80.00
	Desert Cactus Pty Lt	Asset Management & City Services Committee Sustenance - 21/02/2021	136.00
	Desert Cactus Pty Lt	Asset Management & City Services Committee Sustenance - 21/02/2021	68.00
	Desert Cactus Pty Lt	Asset Management & City Services Committee Sustenance - 21/02/2021	68.00
Governance & Operational Support - Manager	Adelaide Convention	Carparking for ICAC Commissioner Presentation	11.00
	Ohs Alert	Subscription for WHS alerts	939.00
Governance & Operational Support -Security Officer	Marso Enterprises P/	extra milk for Civic Centre	10.50

Governance & Operational Support -Security Officer	N N Quan Pty Ltd	catering pre council meeting 22/02/2021	3.50
	N N Quan Pty Ltd	catering pre council meeting 22/02/2021	3.50
	N N Quan Pty Ltd	dinner pre council meeting 22/02/2021	241.50
	N N Quan Pty Ltd	dinner pre council meeting 22/02/2021	241.50
	Ofwks Online Bentleigh	security card holders for staff	62.70
Information Services - Manager	City Of Adelaide	LGA House - cyber security collaboration meeting - 12 February 2021	9.40
	Digicert Inc	Digicert website certificate February 2021 to February 2022	479.62
Marketing & Communications - Business Advisor	Canva* 02978-0762812	Design subscription	49.93
	News Limited	News subscription	28.00
	Psek.Com	Website subscription	46.49
	Mailchimp	Newsletter subscription	263.69
Media, Marketing & Communications - Manager	Attorney-Generals De	FOI Training for Glorie Pasa, Information Management	880.00
Open Space - Community Planner	Cs Tuff & Son	Soil Ozone Wicking Beds actual rcpt \$105 balance from refund	526.00
	Cs Tuff & Son	Refund - Soil Ozone St Wicking Beds	-421.00
	Coles 0455	Afternoon Tea Purple Orange Co Design Group	19.55
	Bunnings 703000	Hose reel W'ville Greening Geotech Fabric Ozone Wicking Beds	85.98
	A Tynte Street Flowers	Flowers Staff member - Sympathy re father	65.00
	Bunnings 703000	Replacement Plants Belmore Tce & Russell Tce	355.00
	Safetyquip Adelaide	Hose Covers to reduce public risk when hand watering Woodville Greening	77.45
People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn	41.15
	Linkedin	Recruitment Advertising for LinkedIn	42.21
	Linkedin	Recruitment Advertising for LinkedIn	42.12
	Linkedin	Recruitment Advertising for LinkedIn	36.89
	Linkedin	Recruitment Advertising for LinkedIn	37.08
	Linkedin	Recruitment Advertising for LinkedIn	37.24
	Linkedin	Recruitment Advertising for LinkedIn	46.65
	Linkedin	Recruitment Advertising for LinkedIn	47.97
	Linkedin	Recruitment Advertising for LinkedIn	15.37
	Linkedin	Recruitment Advertising for LinkedIn	15.58
	Linkedin	Recruitment Advertising for LinkedIn	58.82
	Linkedin	Recruitment Advertising for LinkedIn	59.16
	Ahri Ltd	People & Culture Training - AHRI Change Management	695.00
	Linkedin	Recruitment Advertising for LinkedIn	61.83
Linkedin	Recruitment Advertising for LinkedIn	64.47	
Linkedin	Recruitment Advertising for LinkedIn	30.70	
Planning And Development - Manager	Care Park Pty Ltd	Car parking for AP meeting at Dept for Infrastructure and Transport	18.44
	Care Park Pty Ltd	Car Parking for AP meeting at Dept for Infrastructure and Transport	18.44
Property Maintenance - Property Maint Carpenter	Lai Industries Pty L	locking handles for switchboards	333.93
	Sports Centre Pty Lt	2 basketball rings and chains	181.00
	Shadeform Sails	stainless steel wire fixings	67.80
	Sports Centre Pty Lt	steel basketball hoop nets	137.70
	Sassafras Agenc	connector nuts and bolts	13.29
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	Children's program confectionery - February 2021	25.50

Urban Projects - Coordinator Economic Development	Satic 1st Choice 7250 Funk Coffee & Food Pty	TiCSA Seminar 19/2-21 to be attended by ED staff gifts for WBL breakfast 10 February - 7 x bottles of wine meeting CEO MedTecSA & President Ageing Well International - coffee	99.99 99.00 7.80
Urban Projects - Place Leader	Bunnings 567000	Laser Distance Measurer - 29 January 2021	39.00