

Credit Card Statement Period transactions - Month of May 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Executive Assistant to CEO	Sq *institute Of Publi	CEO Paul Sutton - Professional IPAA SA Membership Renewal 2021/22	189.00
	City Of Adelaide	EA to CEO Car Parking - Retirement Plaque engraving	4.40
	Kilkenny Foodland	Office Amenities - Handwash Refill / Soap	7.64
	Kilkenny Foodland	Meeting Sustenance	18.10
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	Upark Topham	Car Parking - Business Meeting - CBD	8.00
	Playfordhotel	Car Parking - AmCham Training - Premier's Address	16.32
	Verrall Engravers	Plaque Engraving - Retirement - Property	40.00
	City Of Adelaide	Car Parking - Retirement Plaque engraving	4.40
	Upk Pirie	Car Parking - LGA CEO Advisory Committee Meeting	15.00
	City Of Adelaide	Car Parking - Meeting of the LGA of SA & LG Pro SA	9.40
	inet Limited	CEO Monthly Connectivity - May 2021	99.99
	inet Limited	CEO Monthly Connectivity - May 2021 - CEO monthly Internet Reimbursement	11.00
	Board Of The Botanic	Car Parking - LGA of SA OGM - Full Day	15.20
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
Board Of The Botanic	Car Parking - AICD Training Event	9.21	
Community Care - CCO - Easy Gardens	Bcf Australia Port A	Fish Feeders voucher - celebration event	100.00
	Djp Tackle	Fish Feeders bait	110.80
	Djp Tackle	Fish feeders bait	90.65
Community Care - CCO - Social Participation	Coles 0403	CHSP social group refreshments	3.63
	Coles 0403	CHSP social group refreshments	28.17
	Woolworths/West Lakes Bou	CHSP social group refreshments	22.00
	Woolworths/West Lakes Bou	Refreshments CHSP social group	7.81
	Woolworths/West Lakes Bou	Refreshments CHSP social group	28.78
	Henley Sq Foodland	Refreshments for CHSP social group	5.50
	Henley Beach Chemmart	CHSP client greeting cards - misplaced receipt approval	8.85
	Henley Sq Foodland	CHSP social group refreshments	14.31
	Woolworths/West Lakes Bou	Thank you chocolates for guest speakers/entertainers	23.25
	Henley Sq Foodland	Refreshments CHSP Mothers Day afternoon tea	35.64
	Henley Sq Foodland	Refreshments CHSP Mothers Day afternoon tea	4.36
	Woolworths/West Lakes Bou	Refreshments CHSP Social group - Tai Chi morning tea	11.11
	Kmart 1021	Card games for CHSP social program activities	29.00
	Woolworths/West Lakes Bou	CHSP bingo prizes	27.60
Henley Sq Foodland	Refreshments CHSP social group	7.87	
Community Care - Home Maintenance & Gardening	Findon Hardware	CHSP HM Stock - rivets/screws	9.99
	Bunnings 703000	CHSP HM Stock - plumbing/washers	47.25
Community Centres - CDO	Bunnings 337000	Wood varnish for Community Shed project	40.00
	Facebk Tgmjc2b822	Facebook Promotion Bower Cottages Activities	33.00
	Officeworks 0505	Bower Cottages secure COVID check in boxes	59.96
	Bunnings 703000	Equipment for Pyrography and Little Buggers at Bower Cottages	433.96
	Brighton Foodland	Food items for Henley Community Cafe	35.58
	Facebk J4y5j2b722	Facebook Promotion for Bower Cottages Activities	33.00
Ofwks Online Bentleigh	Bower Cottages Catering Equipment	99.00	

Community Centres - CDO	Bunnings 703000	plywood for Community Shed project	37.00
	Officeworks 0505	Audio items for MiPro system	26.74
	Woolworths/1 Brighton St	Food items for Henley Community Cafe	143.58
	Officeworks	Office desk for Bower Cottages	218.95
	Bunnings 337000	plywood for Community Shed project	37.00
	Bunnings 337000	loose tools and key duplicates	73.15
	Melanns Fabrics And Se	Sewing machine repair and maintenance for Centre Program	704.50
	Woolworths/1 Brighton St	Food items for Henley Community Cafe	42.59
	The Shoe Kings Group	3 x Keys Cut for Sound System	21.00
	Henley Sq Foodland	Food supplies for Henley & Grange Community Centre Cafe	87.33
	Woolworths/186 Findon Rd	minor stationary items & long life milk	20.00
	Bunnings 557000	Bird Bath for Garden Program	39.90
	Cheap As Chips	Materials for Bower Cottages Community Centre Art Classes	47.50
	Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for w/c 25/5/21
Coles 0420		Henley Meals Program - food for w/c 25/5/21	105.02
Coles 0420		Henley Meals Program - food for w/c 25/5/21	125.38
Coles 0420		Henley Meals Program - food for 21/5/21	22.60
Coles 0420		Henley Meals Program - food for w/c 17/5/21	42.90
Coles 0420		Henley Meals Program - food for w/c 17/5/21	78.34
Coles 0420		Henley Meals Program - food for w/c 17/5/21	17.38
Coles 0420		Henley Meals Program - food for w/c 17/5/21	59.02
Coles 0420		Henley Meals Program - food for w/c 17/5/21	117.85
Community Connection - Business Support Officer	Sq *crimcheck Ltd	Volunteer police check completed 26/05/2021	23.50
	Woolworths/180 Glen Osmon	Catering and supplies for the Volunteer Thank You event	26.05
	Woolworths/180 Glen Osmon	Catering and supplies for the Volunteer Thank You event	27.00
	In *breakout, Inc.	Materials for Children's programs	274.14
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	materials for adult fiction collection	191.59
	Booktopia Pty Ltd	Materials for adult non fiction collection	142.78
	Jbhifi.Com.Au	Materials for adult dvd collection	85.91
	Sp * Milk To Meals	Materials for adult non fiction collection	69.95
	Booktopia Pty Ltd	Materials for adult fiction collection	448.92
	Booktopia Pty Ltd	Materials for adult non fiction collection	69.23
	Ezi*music Plus Clearan	Materials for Adult DVD collection	218.90
	Jbhifi.Com.Au	Materials for adult dvd collection	148.85
	Amazon Australia Services	Materials for Adult e-book collection	4.87
	Jbhifi.Com.Au	Materials for adult dvd collection	29.98
	National Gallery Of Aus	Material purchase for Adult non fiction collection	94.95
	Booktopia Pty Ltd	Materials for adult non fiction collection	68.31
	Booktopia Pty Ltd	Materials for Adult non fiction collection	188.88
	Booktopia Pty Ltd	Materials for adult fiction collection	195.82
	Booktopia Pty Ltd	Materials for Adult fiction collection	142.78
	Booktopia Pty Ltd	Materials for adult fiction collection	147.61
	Jigsawstore	Materials for adult jigsaw collection	225.60
Amznprimeau Membership	Materials for adult e-book collection	6.99	
Booktopia Pty Ltd	Material for adult non fiction collection	56.72	
Community Connection - Social Inclusion Coordinato	Sala Festival	SALA Registration for staff group exhibition	485.00

Community Connection -Collections Librarian -Youth	Inspirations Studios C	Inspirations Magazine subscription for Libraries	16.95
	Shopfittings Direct Pt	cabinet for children's library electronic games	674.62
	Jbhifi.Com.Au	Electronic games for library youth collection	534.99
	Sp * Vnnmall.Com	Vietnamese DVDs for Library Foreign Languages Collections	553.72
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Languages Collection	166.42
	Ec*creative-It	Polish material for Library Foreign Language Collections	136.73
	Paypal *sales	refund unable to supply Polish DVD for Library Foreign Language	-26.73
	Lafeltrinelli Internet Bo	Italian DVDs for Community Languages Collection	119.50
	Polish Art Center	Polish DVDs for Library Foreign Language Collection	59.68
	Paypal *sales	Polish DVDs for Library Foreign Languages Collection	90.47
	Booktopia Pty Ltd	Books for Library Children's Collection	10.81
Community Connection-Coordinator Literacy/Learning	Cd-Soft Educational Re	Program equip. for Children's Digital Literacy program - Digital Hub	380.60
	The Childrens Book C	Children's Book Week merchandise for Library Programs	278.00
Community Connections - Coordinator Outreach & Eng	Mailchimp	Mailchimp email subscription - Library	40.58
	Upark Gawlpl	U Park Gawler place receipt - carpark CBD PLS meeting	16.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Items for Teen Collection - customer requests	127.73
	Booktopia Pty Ltd	Jigsaw - giant pieces for Children's collection	154.97
	Booktopia Pty Ltd	Graphic novels for the Young Adult collection	246.11
	Booktopia Pty Ltd	Books for the library children's collection	98.39
	Booktopia Pty Ltd	Manga Graphic Novel for the library youth collection	23.69
	Booktopia Pty Ltd	Books for the Children's non-fiction collection	190.67
	Booktopia Pty Ltd	Books for the library Children's Fiction collection	256.26
	Booktopia Pty Ltd	Graphic Novels for the Library Youth Collection	121.63
	Sp * Fitzroy Readers	Readers for the Library Children's collection	318.70
	Booktopia Pty Ltd	Graphic Novels for the library Children's collection	362.45
	Jbhifi.Com.Au	DVD's for the library Children's DVD collection	44.95
Booktopia Pty Ltd	Teen title to fill an online request	27.14	
Community Development Lead - Youth	Bunnings 703000	Letterboxes for COVID 19 Confidential sign in sheets	34.28
	Woodville Lunch Bar	Catering Pillars for Success Induction Day	572.00
	Woolworths/9 Lower Portru	Catering Pillars for Success Induction Day	11.60
	Woolworths/9 Lower Portru	Catering Pillars for Success Induction Day	18.77
	Kmart 1012	Clothing x 2 students Pillars for Success program	44.00
	Kmart 1012	Work clothing for 4 students Pillars for Success program	180.30
	Woodville Lunch Bar	Catering Pillars for Success Mentor Training	143.00
	Coles 0429	Catering Youth Band Night 14th May 2021	74.00
	Coles 0429	Catering Youth Band Night 14th May 2021	38.00
	Facebk Qr9fv2bc22	Facebook promotion Youth Music Night	30.00
	Facebk 7lldxzc22	Facebook promotion Youth Music Night	30.00
	Coles 0429	Catering Pillars for Success Student Workshop 10th May	0.15
	Coles 0429	Catering Pillars for Success Student Workshop 10th May	11.94
	Facebk Tfkpn2bc22	Facebook promotion Youth Music Night	30.00
	Coles 0429	Catering Pillars for Success student workshops	23.75
	Coles 0429	Catering Pillars for Success student workshops	34.55
	Coles 0429	Youth Friday Night BBQ 30th April	5.70
	Coles 0429	Youth Friday Night BBQ 30th April	17.85
	Officeworks 0505	Notebooks for Students Pillars for Success program	29.05

Community Development -Youth Participation Officer	Officeworks 0505	Brocas youthcentre Replacement of Equipment Requirements	94.60
	Woolworths/186 Findon Rd	Cleaning Supplies for Youth Art Programs	12.00
	Bunnings 703000	Paint Supplies for Youth Community Garden	57.90
	Coles 4971	Community Youth Programs Iftar Catering for young people	74.36
	Coles 4971	Community Youth Programs Iftar Catering for young people	82.54
	Coles 4971	Community Youth Programs Catering for young people	39.95
	Coles 4971	Community Youth Programs Catering for young people	96.74
	Spotlight	Community Youth Programs Activity Supplies	136.77
Corporate Services - EA to GM	Coles 4971	Supper - Committee Meeting	10.50
	Unity Grp Welland Pl	Induction Day - Supplies	12.00
	Coles 0429	Induction Day - Supplies	26.00
	Coles 4971	Respectful Workplace Partner Training	24.36
	Officeworks 0505	Enviro Stirring Sticks	23.52
	Coles 4971	Corporate Training - Wider Leadership Group	32.45
Engineering Strategy & Assets - Engagement Officer	Regal Florist	Bereavement Flowers	57.00
	Cody Corporation Pty	Surveying equipment - telescopic twist lock	115.50
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	Drivers licence renewal for Arb member	67.00
Field Services - Arboriculture - Coordinator	Dit - Ezyreg	Drivers licence renewal-Staff	67.00
	Dit - Ezyreg	Licence renewal for staff member.	67.00
	Officeworks 0505	Laminating plans for landscape team	50.00
	Bunnings 703000	tools for irrigation technician ute	491.34
Field Services - Arboriculture - Irrigation Tech	Bunnings 703000	Combo locks for short term contractor access.	69.80
Field Services - Civil Construction -WG Leader	Position Partners Pt	Laser levels & Dumpy Level - Calibration and maintenance.	382.25
Field Services - Civil Maintenance - WG Leader	Atom Supply	Replacement Load tie down hooks Skidsteer trailer.	63.44
	Materials Handling Pl	Replacement Filter Aerosolv unit Waste Ccentre.	478.50
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	stain removal cleaner for Sign crew	55.00
	Varidesk*	lift up desk top,	675.00
Field Services - Civil Maintenance - WG Leader- RR	Cartlee Group Pty Lt	Micro chip animal scanners	546.70
	Paypal *advancedcyl Ad	Waste dumping fee Pressurised tanks	99.00
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Liquid Fertilizer for Horticulture team	78.69
	Jaycar	aerial cord for glegg hammer (measure compaction on ovals)	24.85
Field Services - Parks - WG Leader Hort West	Adamis Sand/metal Dep	soil for tree planting Henley Square	66.00
	Bunnings 703000	Seasol for HW1, Iron Chelates for HW1 and HW2	61.81
	Croplands Spray Shop	Spray nozzles and wind gauge for Broadleaf spraying programme	389.40
Field Services - Support & Improvement Officer	Shah & Shah Pty Ltd	Catering for Business Planning day as per policy	105.90
	Officeworks 0510	Materials for portfolio planning day	58.70
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20

Financial Services - Manager	Frome Auto Park Company Director	car parking for Women in Credit workshop AICD subscription	18.27 605.00
Fleet Management - Administration Officer	Touch Up Guys Gawler Dit - Ezyreg Alchin Security Lock	Touch paint on S794CJE not covered under warranty Toyota Bus - Annual Inspection 2 keys cut for CEO's car S652CBR	357.50 576.00 946.00
GM - Asset Management Services	Yellow Cab Sa 132227	Carparking - LG Pro SA Leadership Excellence Gala Awards - May 2021	25.22
GM AMS - Executive Assistant to GM	Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt	Catering - Asset Management and City Services Committee - 17 May 21 Catering - Asset Management and City Services Committee - 17 May 21 Catering - Asset Management and City Services Committee - 17 May 21	157.00 78.50 78.50
Governance & Operational Support - Manager	Chickens Plus	Governance Team Planning Day	191.80
Governance & Operational Support -Security Officer	N N Quan Pty Ltd N N Quan Pty Ltd N N Quan Pty Ltd N N Quan Pty Ltd	pre Council meeting catering pre Council meeting catering pre Council meeting catering pre Council meeting catering	55.50 55.50 157.00 157.00
Information Services - Manager	Anydesk Software Gmbh	AnyDesk remote desktop tool subscription	663.99
Marketing & Communications - Business Advisor	News Limited Canva* 03067-0734333 Facebk Lb45uzjw42 Facebk Lb45uzjw42 Psek.Com News Limited Mailchimp	News subscription Design subscription Facebook advertising Facebook advertising Website subscription Media subscription enewsletter subscription	28.00 35.18 126.32 75.00 45.94 28.00 260.92
Media, Marketing & Communications - Manager	Netregistry	Renewal of www.westsidefilmfestival.com.au domain hosting.	46.95
Open Space - Administration & Consultation Officer	Westfield West Lakes Kmart 1021 Westfield West Lakes	Prize vouchers for Sports Award Presentation & 21/147447 GM Approval Sports Award Night - Frames for Certificates winners/nominees CCS Sports Awards - Prize Voucher from Westfield	1005.90 30.00 502.95
Open Space - Community Planner	Bunnings 703000 Dominos Estore Brooklyn P Cleanaway Operations P Officeworks 0505 Jeffries Group	Items for Hindmarsh Cemetery/ Historical Society Clean up Food During Hindmarsh Cemetery Clean up Skip Bin for Hindmarsh Historical Society Clean Up Items for Verges Alive Mulch for Wilpena Tce Plantings	123.19 62.80 378.00 58.72 51.36
Planning And Development - Manager	Lga Sa Lga Sa	Manager P&D - Local Government Association of SA - Training Course Manager P&D - Local Government Association of SA Training Course	385.00 200.00
Property Maintenance - Property Maint Carpenter	Spotlight Blind Repair Centre	brackets for civic center blinds venitian blind brackets for civic center	8.40 110.00
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	Public Clinic Children's Confectionery - May 2021	17.50
Public Health & Safety - Project Officer	Care Park Pty Ltd	APA conference 2021 parking charges	23.04

Public Health & Safety - Project Officer	Care Park Pty Ltd	APA conference 2021 parking fees	21.51
	Web Safety	Safety boots for Dani Scuteri	39.60
Public Health & Safety - Administration Officer	Ezi*the Blutulip	Flowers for unwell Community Safety Volunteer	60.00
	Westlab	Pool Water Sampler for Environmental Health Inspections	115.50
	Woolworths/West Lakes Bou	Cat Food for Animal Management by Council Officers	43.00
	Westfield West Lakes	Animal Management Competition Winner Gift Vouchers	211.80
	Officeworks 0505	Replacement camera case for Environmental Health Officer	16.00
Public Health & Safety - Manager	210 Rms Licence Admin	Disputed transaction - Not Council cost - Being investigated by bank	115.00
	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	46.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	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
	Aust Federal Police	Police Clearance Check for new Community Safety staff member	42.43
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	70.00
	Stamford Grand Adelaide	Car parking for APA Conference in the CDB	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	30.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	46.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
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Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	30.00	
Urban Projects - Administration support officer	Metropolitan Fresh F	Wedding Expo WTH Stall - Flowers	45.00
	Bws Liquor/470 Torrens Rd	Bar Stock - Foyer Fridays / WTH	66.00
	Bws Liquor/470 Torrens Rd	Bar Stock - Foyer Fridays / WTH	39.00
	Campaignmonitor	Marketing and advertising subscription	218.90
	Bunnings 703000	Woodville Town Hall - Fairylights for Weddings	85.85
Urban Projects - Manager	Apple.Com/Bill	Additional storage for managers work phone	1.49
	Playfordhotel	Meeting in city with C&G	10.20
Urban Projects - Place Leader	Coles 4971	Purchase of refreshments for YNP Champions meeting 4 May 2021	25.60
Urban Projects - Venue Coordinator	Consumer And Business	Liquor licence for Foyer Fridays June event - Woodville Town Hall	95.00