

Credit Card Statement Period transactions - Month of June 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Easy Gardens Coordinator	Tackle World Adelaide	Fish Feeders bait	59.00
	Rapuanos Grain Store	Easy gardens program goods	80.00
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group client refreshments	26.95
	Woolworths/West Lakes Bou	CHSP social group client refreshments	15.05
	Captain Chicken	Henley meals program	186.90
	Woolworths/West Lakes Bou	CHSP social group refreshments	36.00
	Woolworths/West Lakes Bou	CHSP social group refreshments/cooking demo	17.65
	Woolworths Online	Henley kitchen meals program	23.32
	Woolworths Online	Henley kitchen meals program	213.48
	Woolworths/West Lakes Bou	CHSP social group refreshments cooking demo	5.95
	Henley Sq Foodland	CHSP social group refreshments	5.50
	Henley Sq Foodland	CHSP social group refreshments	7.00
	Henley Sq Foodland	Ingredients and batteries for Henley meals program	7.48
	Henley Sq Foodland	Ingredients and batteries for Henley meals program	10.85
	Woolworths/West Lakes Bou	Refreshments for CHSP social program	10.00
	Woolworths/West Lakes Bou	CHSP social group refreshments	42.79
	Woolworths/West Lakes Bou	CHSP social group refreshments	5.85
	Woolworths Online	Ingredients for Henley centre meals program	38.72
	Woolworths Online	Ingredients for Henley centre meals program	264.44
	Henley Sq Foodland	CHSP Social group refreshments	7.00
	Ageing Well - Volunteer Graffiti Coordinator	Dit - Ezyreg	Payment for disable permits for v4 Community Buses
English Group Pty Lt		Rewards and recognition. Graffiti Volunteers	47.90
Web Safety Pty Ltd		Safety shoes for Volunteer	137.10
Web Safety Pty Ltd		Safety shoes and pants for Graffiti Volunteer	138.65
Adelaide Hospitality		Food trolley for Arch Sages group	438.90
Aldi Stores - Kilkenny	O rings for home assist plumbing tasks	39.16	
Chief Executive Officer	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Wilson Parking Ade008	Car Parking - IPAA Event - Premier's Address on 24/6/22	22.28
	Upk Pirie	CEO car parking at UPark Pirie Street - LG Professionals mtg 20/6/22	12.00
	Trybooking* Udia Sa	UDIA Event with the SA Premier - 18 August 2022	175.50
	Upark Topham	CEO AAICD Cyber Security Event 16/6/22	16.00
	linet Limited	CEO Monthly Connectivity - 1 June 2022 - Monthly CEO internet Reimbursement	11.00
	linet Limited	CEO Monthly Connectivity - 1 June 2022	99.99
	Wilson Parking Ade008	Carparking - Meeting at Parliament House - Meeting with Minister for Environment & DEW CEO	15.19
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Upk Pirie	Carparking - LGA Meeting	15.00
Apple.Com/Bill	CEO - 50GB iCloud Storage data plan - Monthly IS Subscription	1.49	
Community Centres - CDO	Woolworths Online	Food for Henley Meals Program - 24 June 2022	15.73
	Woolworths Online	Food for Henley Meals Program - 24 June 2022	216.72
	Bunnings 703000	Garden Supplies for Bower Garden	454.97
	Ezi*butterfly Conserva	Butterfly Conservation SA Inc. Membership for Centre Program	41.30
	Neds Port Adelaide	Wool, plastic, tub, emergency blanket for Bower	151.52

Community Centres - CDO	Harvey Norman Av/it	Portable heaters for small rooms - Bower	297.00
	Henley Sq Foodland	Food for Henley Meals Program - 14 June 2022	4.95
	Henley Sq Foodland	Food for Henley Meals Program - 14 June 2022	12.94
	Shoe Express Armdale	Two Keys Cut for Centre Storage Cupboard	15.00
	Bunnings 703000	Gloves and Waste Bags for Centre Programs	51.88
	Woolworths/470 Torrens Rd	Assorted Catering Items for Centre Programs	120.55
	Woolworths/470 Torrens Rd	Assorted Catering Items for Centre Programs	54.00
	Panificio Pty Ltd	Cake for Volunteers Meeting	16.00
	Bunnings 354000	Wood for signs project across centres	122.55
	Woolworths Online	Food for Henley Meals Program - 7 June 2022	19.91
	Woolworths Online	Food for Henley Meals Program - 7 June 2022	149.15
	Ikea Pty Ltd	New crockery for community kitchen	403.00
	Neds Port Adelaide	Door Snakes for Yoga	32.00
	Total Tools Thebarto	Upgraded battery tools for Community Shed	507.00
	Community Connection - Business Support Officer	Sweet Little Blooms	Bereavement flowers for staff
Sp Au.Make.Do		Craft supplies for children's programs	87.50
Sp Emro Designs		Floor rug for programming space at Ngutungka WL	421.00
The British Hotel		Room hire and morning tea - Community Connection Leadership Workshop	250.00
Community Connection - Collections Librarian-Adult	Kmart	Cutlery and crockery for new kitchen at Ngutungka WL	57.00
	Booktopia Pty Ltd	materials for adult jigsaw collection	197.25
	Booktopia Pty Ltd	materials for adult fiction collection	148.35
	Booktopia Pty Ltd	Materials for adult non fiction collection	145.71
	Booktopia Pty Ltd	Materials for childrens jigsaw collection	799.00
	Booktopia Pty Ltd	Materials for adult non fiction collection	504.30
	Dvdland Pty Ltd	Materials for adult DVD collection	313.00
	Amazon Au	Materials for adult fiction collection	62.67
	Booktopia Pty Ltd	materials for adult non fiction collection	100.33
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	50.97
Booktopia Pty Ltd	materials for adult non fiction collection	125.16	
Booktopia Pty Ltd	materials for adult fiction collectipon	124.56	
Community Connection -Collections Librarian -Youth	Upark Gawpl	Car parking to attend library Strategic Collections meeting PLS city	21.00
	Kinokuniya Book Stor	Japanese books for Library Foreign Language Collection	315.64
	Amazon Marketplace Au	Hindi books for Library Foreign Languages Collection	39.57
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Languages Collections	503.43
	Amazon Au	Japanese book for Library Foreign Languages Collection	24.17
	Amazon Au	Japanese book for Library Foreign Languages Collection	67.25
	Lafeltrinelli Internet Bo	Italian Picture books for Library Foreign Languages Collections	231.76
	Paypal *kootaomauk	Shipping for order for Ukrainian Material for Community Languages col	127.61
	Amazon Marketplace Au	Japanese book for Library Foreign Languages Collection	16.47
	Amazon Marketplace Au	Hindi book for Library Foreign Language Collection	33.01
	Amazon Marketplace Au	Hindi Books for Library Foreign Languages Collection	28.82
	Amazon Marketplace Au	Hindi Book for Library Foreign Languages Collection	32.47
	Sp Kazka.De Ua Buch	Ukrainian Books for Library Foreign Language collection	220.00
	Adelaide Convention	Car Parking to attend Libraries PLSA conference 9 June 2022	16.00
	Adelaide Convention	Car parking to attend Libraries PLSA Conference 10 June 2022	23.00
	Amazon Marketplace Au	Polish books for Library Foreign Language Collections	54.90
	Sp Maktabatee Llc	Arabic books for Library Foreign Languages Collections	261.45
Amazon Au	Sinhalese books for Library Foreign Language Collection	34.86	

Community Connection -Collections Librarian -Youth	Amazon Marketplace Au	Sinhalese books for Library Foreign Language Collections	34.57
	Sp Madamsousouevents	Greek book for library foreign languages collection	42.00
	Jarir Book Store	Arabic books for Library Foreign Language Collection	228.02
	Amazon Marketplace Au	Case for FE Technology Live scanning tablet for Library Service	16.98
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collection	545.03
Community Connection-Coordinator Literacy/Learning	Bunnings 703000	Artificial hedge for Digital Lab community space-Ngutungka West Lakes	293.60
	Woolworths Online	Catering - Children's Library Event, Ngutungka	47.15
	Woolworths Online	Catering - Children's Library Event, Ngutungka	15.79
	Woolworths Online	Catering - Children's Library Event, Ngutungka	10.00
	Sp Emro Designs	Rugs for Workshop Space - Ngutungka	591.00
Community Connections - Coordinator Outreach & Eng	Kmart 1021	Kmart - Libraries outreach room	82.50
	Tockify Web Calendar	Tockify Receipt - JP website calendar	144.04
	Adelaide Convention	Staff 2 Carpark CBD- Conference ALIA	15.00
	Adelaide Convention	Staff 1 Carpark CBD - Conference ALIA	15.00
	Mailchimp	Mailchimp receipt - Library enewsletter upgrade	258.89
	Mailchimp	Mailchimp Receipt- Library enewsletter	63.43
Community Connections - Manager	Matt Blatt 8a797j2f	Small tables for next to photocopiers at Ngutungka West Lakes	567.00
	Ikea Pty Ltd	Corner Desk for Returns Room - Ngutungka West Lakes	348.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Graphic Novel and Children's picture books for library collections	141.68
	A Christou Design	Graphic novel for teen collection and school holiday program	39.50
	Jigsaw Store	Jigsaws for the children's library collection	390.30
	Booktopia Pty Ltd	Items for the Children's fiction collection	212.01
	Jigsawstore	Jigsaws for the library children's jigsaw collection	373.05
	Booktopia Pty Ltd	Refund for book not able to be supplied.	-16.02
	Booktopia Pty Ltd	Books for the library CE and CF collections	290.38
	Sp Entropytoys	Toys for the library wooden toy collection	293.44
	Booktopia Pty Ltd	Books for the library Children's picture book and fiction collections	233.37
Community Development Lead - Youth	Officeworks 0505	Stationary for Brocas	33.52
	Bunnings 703000	new outdoor mats for doors to warehouse and supplies for mural	20.63
	Bunnings 703000	new outdoor mats for doors to warehouse and supplies for mural	12.50
	Officeworks 0505	Printing of photos for NAIDOC Film Launch 2022	122.50
	Coles 0429	Catering for students during art program	2.99
	Coles 0429	Catering for students during art program	34.90
	Bunnings 353000	Refund for Purchase of rollers and trays for art project	-17.30
	Bunnings 353000	Purchase of rollers and trays for art project	89.00
	Bunnings 703000	Purchase of blue board for art project Findon High	180.00
	Big W/470 Torrens Road	Heaters for Brocas x 5 rooms	465.00
	Big W/470 Torrens Road	Heaters for staff office at Brocas	138.00
	Community Development -Youth Participation Officer	Woolworths/445-457 Tapley	Catering Supplies for Youth Centre programs
Woolworths/445-457 Tapley		Catering Supplies for Youth Centre programs	10.85
Spotlight		Materials/Equipment to cover protect furniture at Centre	54.00
Sp Feed Me By Drakes		Community Refreshment Refugee Week Event	230.00
Drakes Fulham Gardens		Catering and Equipment Supplies for Seaton Community Centre	5.00
Drakes Fulham Gardens		Catering and Equipment Supplies for Seaton Community Centre	31.50
Officeworks 0505		Paper and Pens for Water Painting Art Workshop	41.33

Community Development -Youth Participation Officer	Rebel Mile End	Replacement of broken old program equipment	159.98
Corporate Services - General Manager	Coles 0455	Refreshments - Unified communicatins teams review	60.95
	Sq *gut Feeling	Catering pre Council meeting on 14th June 2022	18.50
	Desert Cactus Pty Lt	Catering for dinner pre Audit Committee Mtg - Monday, 30th May 2022	215.00
	Eb *kelledy Jones Lg E	Kelledy Jones LG Election function 2022 registration for CEO	85.00
Engineering Strategy & Assets - Engagement Officer	Institute Of Public	IPWEA Urban Water Management Seminar	33.00
	Sa Security Monitorin	Security for WLSMP Community Event	262.72
Field Services - Arboriculture - WG Leader Arb	Post Findon-Retail Fi	Drivers licence renewal	68.00
Field Services - Arboriculture - Coordinator	Huggall And Hoile	Irrigation materials for port road	76.48
	Dit - Ezyreg	Drivers licence for Staff Member	68.00
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny	Materials for pump sites	127.25
Field Services - Arboriculture - WG Leader-Nursery	English Group Pty Lt	Catering as per employee expense policy	100.00
	Bunnings 703000	Recipro Saw blades for Landscape Development Team	22.48
	Bunnings 703000	Irrigation storage tubs for Irrigation Install Team	278.84
	Bunnings 703000	Tools for Tree Planting	198.98
	Bcf Australia Port A	Rain/Sun shelter for Irrigation Install Team	239.98
Field Services - Civil Maintenance - WG Leader	Budget Lndscp Bld Sp	Rubble for Ian Yarrow.	67.36
	Bunnings 703000	Cutting disks for Beach Team	25.80
Field Services - Civil Maintenance - WG Leader Eng	Officeworks 0505	A3 sheet for Coordinator	2.10
	Harvey Norman Av/it	25 years service voucher	375.00
	Haines Educational	Secchi Disc for water clarity measuring of our wetlands	86.90
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	25 years service voucher	200.00
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000	Webbing tree tie for pines at Henley Square	44.00
	Bunnings 703000	Hose and Reel for new trees at Henley Square	72.74
Field Services - Parks - WG Leader Hort West	Findon Hardware	Key cut for chem shed.	13.98
	Bunnings 703000	Seasol for Norfolk island trees at Henley Square	84.20
	Bunnings 703000	Hose on fertaliser for Henley square	14.50
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	294.80
Financial Services - Manager	Secure Parking Rundl	car parking meeting LGFA	23.57
	Adelaide Convention	car parking Economic Update IPAA	11.00
	Upk Pirie	car parking audit meeting	15.00
	Ca Anz	Staff training approved	160.00
	Adelaide Convention	car parking SALGFMG conference /workskop	26.00
	Adelaide Convention	car parking SALGFMG conference	16.00
Fleet Management - Manager	Sa Govt Payments Servi	Registration of 2 x CCS Large Buses	293.00
	Sa Govt Payments Servi	Registration of 2 x CCS Large Buses	293.00
	Officeworks 0505	Credit of incorrect phone chargers-wrong port-got new ones cheaper	-10.00

Fleet Management - Manager	Officeworks 0505	I phone chargers and container	79.72
	Complete Cafe Serv	Diagnose Charlie Trailer Coffee Machine	50.00
	Green Welding Specia	Repair Steel Diesel Tank - Cracked	286.00
	Australian Clutch Se	Machine Flywheel	106.68
	Black Diamond Auto	CCS Vehicle Right Door Mirror	175.00
	J.W. Lawrence Ato El	Mobile Service on CCS vehicle & fit GPS	330.00
	Rightway 32090148422	Passenger Transport Vehicle Inspection	95.00
	Rightway 32090148422	Passenger Transport Vehicle Inspection	95.00
	Service Sa - Port Ad	Replace stolen number plate- Original kept as evidence by SAPOL	31.00
GM - Asset Management Services	City Of Adelaide	Carparking - General Managers Director Network - June 2022	9.60
	City Of Adelaide	Carparking Receipt - LGAnnual Leadership Excellence Gala Awards 2022	9.60
	Suburban Taxi 131008	Transport - LGP 21st Annual Leadership Excellence Gala Awards Dinner	28.06
GM AMS - Executive Assistant to GM	Harvey Norman Av/it	Recognition 25 Years Employment Gift Voucher	575.00
	Desert Cactus Pty Lt	Sustenance Asset Management and City Services Committee Meetings	84.00
	Desert Cactus Pty Lt	Sustenance Asset Management and City Services Committee Meetings	84.00
	Desert Cactus Pty Lt	Sustenance Asset Management and City Services Committee Meetings	84.00
Governance & Operational Support - Manager	Vhg Canberra 1971c	Accommodation Councillor National General Assembly	760.00
	Afac Conference Pty	Staff Disaster Resilience Conference	638.00
	Eb *kelledy Jones Lg E	Staff Elections Breakfast Seminar (3 staff)	255.00
Governance & Operational Support -Security Officer	N N Quan Pty Ltd	Catering pre Council meeting Monday, 27 June 2022	250.00
	N N Quan Pty Ltd	Catering pre Council meeting Monday, 27 June 2022	250.00
	Sq *institute Of Publi	Tax invoice - Institute of Public Administration Australia (subs)	189.00
	N N Quan Pty Ltd	Catering pre Corporate Services meeting - Monday, 6 June 2022	206.50
	N N Quan Pty Ltd	Catering pre Corporate Services meeting - Monday, 6 June 2022	206.50
Information Services - Manager	Cafe Outside The Squa	IS leadership planning workshop 17 June 2022	150.00
	Jaycar	Telescopic mast kit - advanced technology pilot	69.95
	Www.Anydesk.Com	AnyDesk software license for Service Desk	64.59
Marketing & Comms - Digital Advisor	Amzn Mktp Us*6y6gg49i3	Three ethernet adapters for Civic Foyer TVs and Library TV	84.27
	Istock.Com	iStock credits for MMC promotional purposes	261.80
	Paddle.Net* Qr.Page	QR Code Generator annual premium subscription for MMC purposes	74.80
	Amazon Marketplace Au	Modern audio equipment for MMC audiovisual purposes	492.15
Marketing & Communications Business Advisor	Canva* 103463-0435002	Canva subscription - design tool for asset creation	39.52
	Wilson Parking Ade014	Car parking for attendance to Emerging Leaders Program	17.21
	News Limited	News Corp subscription - media service	28.00
	Psek.Com	Webhosting subscription	49.41
	Extensis	Design font management system subscription	152.05
	Facebk 5adjrc7w42	Facebook Advertising for Doggy Day, Woodville Town Hall, Jobs Expo	300.00
	Facebk 5adjrc7w42	Facebook Advertising for Doggy Day, Woodville Town Hall, Jobs Expo	45.85
	Facebk 5adjrc7w42	Facebook Advertising for Doggy Day, Woodville Town Hall, Jobs Expo	200.00
	Mailchimp	eNewsletter subscription	319.97
News Limited	Media subscription	28.00	
Open Space - Administration & Consultation Officer	Afac Conference Pty	Australian Disaster Resilience Conference 2022 - Zoe Smith attendance	638.00

Public Health & Safety - Manager	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	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
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	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Asic	ASIC Company Information Search - Environmental Health Food Business	17.00
	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
	Public Health & Safety - Project Officer	Baamooink	Midfield - Bring your dog to work day event - catering for BBQ's
Coles 0403		Coles - Bring your dog to work day event - catering for BBQ's	41.00
Baamooink		Midfield - Bring your dog to work day event - catering for BBQ's	269.70
Woolworths/445-457 Tapley		Woolworths - Gift cards for Community Engagement Henley Hub	81.00
Urban Projects - Business Engagement Advisor	Care Park	Car Parking - meeting with Innovation Factory	12.29
	City Of Adelaide	Car parking meeting with Innovation factory	4.10
	Paypal *smaok	Social Media AOK Marketers in a Pub workshop	35.00
	City Of Adelaide	Car parking - Tourism Industry Council SA Conference	14.40
	Campaignmonitor	Campaign Monitor- Western Business Leaders May newsletter	218.90
Urban Projects - Manager	Apple.Com/Bill	Apple Store - personal to reimburse council	4.99
	Apple.Com/Bill	Apple Store - personal to reimburse council	29.99
	Apple.Com/Bill	Apple Store - personal to reimburse council	2.99
Urban Projects - Venue Coordinator	Consumer And Business	liquor licence - Foyer Fridays - Woodville Town hall June 2022	97.00
	Drakes Allenby Gardens	Drakes - Bar stock refill - Woodville Town Hall Foyer Fridays	3.70
	Drakes Allenby Gardens	Drakes - Bar stock refill - Woodville Town Hall Foyer Fridays	72.00
	Metcash Trading Limited	Campbells - Bar restock - Foyer Fridays Woodville Town Hall Program	91.41