

Credit Card Statement Period transactions - Month of July 2021

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
CEO Office - EA to Mayor	210 TfnsW Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	210 TfnsW Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	Garden Fresh Flowers	Bereavement Flowers as per policy limit	61.00
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud storage data plan - Monthly IS Subscription	1.49
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Playfordhotel	Car Parking- SA Centre for Economic Studies - 2021 Economic Briefing	16.32
	linet Limited	CEO Monthly Connectivity - July 2021	99.99
	linet Limited	CEO Monthly Connectivity - July 2021 - CEO monthly Internet reimbursement	11.00
City Services - EA to GM	N N Quan Pty Ltd	Catering City Services and Asset Services Committee 19 July 2021	102.25
	N N Quan Pty Ltd	Catering City Services and Asset Services Committee 19 July 2021	102.25
	N N Quan Pty Ltd	Catering City Services and Asset Services Committee 19 July 2021	204.50
Community Care - CCO - Easy Gardens	Djp Tackle	Bait and Tackle - Fish Feeders	120.80
Community Care - CCO - Graffiti & Comm Programs	The Reject Shop	Volunteer reward & recognition	8.00
Community Care - CCO - Home Maintenance	Web Safety	CHSP Volunteer Gardening PPE Steel Cap Safety Sneaker	98.20
	Aldi Stores - Kilkenny	CHSP Volunteer Gardening PPE - 3 x safety boots for new volunteers	105.49
Community Care - CCO - Social Participation	Pricesavers Westlake	100th Birthday card for Sages client	5.00
	Kmart 1021	Decorations for Sages client 100th birthday	9.00
	Woolworths/West Lakes Bou	Refreshment CHSP social group	10.00
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	4.00
	Woolworths/West Lakes Bou	Refreshments CHSP social group	15.60
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	7.70
	Woolworths/West Lakes Bou	Refreshments for CHSP social group	5.64
	The Reject Shop	Decorations for Sages client 100th birthday	3.00
	Woolworths/470 Torrens Rd	Refreshments and bingo prizes for CHSP social groups	12.98
	Woolworths/470 Torrens Rd	Refreshments and bingo prizes for CHSP social groups	11.22
	Big W/470 Torrens Road	Craft materials for CHSP Sages All together at Arch program	24.00
	Henley Beach Chemmart	CHSP social group greeting cards	23.60
	Henley Sq Foodland	CHSP social group refreshments	5.17
	Henley Sq Foodland	CHSP social group refreshments	12.00
	Community Centres - CDO	Coles Online	Men's cooking group - Bower Cottages
Coles Online		Men's cooking group - Bower Cottages	88.76
Officeworks 0505		Gardening Program, Pyrography & Adult art classes, Bower cottages	183.46
Port Art Supplies		Gardening Program, Pyrography & Adult art classes, Bower cottages	183.75
Bunnings 703000		Gardening Program, Pyrography & Adult art classes, Bower cottages	380.40
Cheap As Chips		Craft Supplies for Centre's Gardening School Holiday Program	64.25
Cheap As Chips		Craft supplies for Garden School Holiday Program	32.25
Speciality Art Glass		School Holiday Program Craft Materials	142.94
Woolworths/470 Torrens Rd		Milk, biscuits, tea and coffee for Centre Programs	67.32
Woolworths/470 Torrens Rd		Milk, biscuits, tea and coffee for Centre Programs	79.01

Community Centres - CDO	Bunnings 703000	Materials for Centre Garden and School Holiday Program	363.74
	Kresta Blinds Pty Ltd	Blinds for Findon Community Centre	420.16
	Kmart 1021	Stationery items for Centre Administration and Programs	46.50
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for w/c 12/7/21	40.48
	Coles 0420	Henley Meals Program - food for w/c 12/7/21	49.81
	Poppy&co Ent Pl	bereavement flowers for two volunteers at Henley & Grange Com Centre	100.00
	Dulwich Bakery	Henley Meals Program - food for 14/7/21	75.00
	Coles 0458	Henley Meals Program - food for w/c 12/7/21	31.50
	Coles 0420	Henley Meals Program - food for w/c 12/7/21	41.14
	Coles 0420	Henley Meals Program - food for w/c 12/7/21	273.99
	Coles 0420	Henley Meals Program - food for w/c 6/7/21	165.37
	Coles 0420	Henley Meals Program - food for w/c 6/7/21	19.91
	Coles 0420	Henley Meals Program - food for w/c 6/7/21	143.34
	Coles 0420	Henley Meals Program food for 2/7/21	10.01
	Coles 0420	Henley Meals Program food for 2/7/21	40.68
Community Connection - Business Support Officer	Amznprimeau Membership	Subscription for library promotional screens	6.99
	Aus Assoc Gerontolog	Ageing Well seminar	50.00
	Sq *crimcheck Ltd	Volunteer police check	16.00
	Facebk Jscj96brl2	Sponsored Facebook ads for library promotion	36.24
	Mailchimp	Library communications subscription	41.69
	Apnedmedia.Com.Au	Aged Care publication subscription	102.00
Aus Assoc Gerontolog	Ageing Well Conference	50.00	
Community Connection - Collections Librarian-Adult	Dvdland Pty Ltd	Materials for adult dvd collection	67.85
	Booktopia Pty Ltd	Materials for adult fiction collection	137.40
	Jbhifi.Com.Au	Materials for adult dvd collection	24.98
	Booktopia Pty Ltd	Materials for adult non fiction collection	118.73
	Dvdland Pty Ltd	Materials for adult dvd collection	546.60
	Booktopia Pty Ltd	Materials for adult non fiction collection	209.53
	Jigsawstore	Materials for adult jigsaw collection	380.40
	Sp * V8 Sleuth Store	Materials for adult non fiction collection	110.26
	Jbhifi.Com.Au	Materials for Adult dvd collection	121.89
	Booktopia Pty Ltd	Materials for adult non fiction collection	212.48
	McDonalds West Lakes	Corporate card used in error for personal purchase-refunded to Council	8.00
	Booktopia Pty Ltd	Materials for adult fiction collection	455.93
	Booktopia Pty Ltd	Materials for adult fiction collection	153.86
	Amznprimeau Membership	Materials for adult e-book collection	6.99
Booktopia Pty Ltd	Materials for adult fiction collection	262.42	
Community Connection - Social Inclusion Coordinato	Upk Rundle	Parking for launch of Reconciliation exhibition Adelaide Arcade	15.00
Community Connection -Collections Librarian -Youth	Sp * Vnnmall.Com	refund for Vietnamese DVDs unable to supply Foreign Languages	-37.58
	Russian Kniga	refund for item unable to supply Library Foreign Languages	-19.68
	News Pty Ltd Subscript	Advertiser subscription for Library	15.19
	Sp * Vnnmall.Com	Vietnamese DVDs for Library Foreign Language Collections	721.27
Community Connections -Collection Children & Youth	Jbhifi.Com.Au	Video games for the library Youth game collection	543.00
	Booktopia Pty Ltd	Book for Children's Bookweek celebrations	20.06
	Booktopia Pty Ltd	Items for the Children's fiction and non-fiction collection	315.18

Community Connections -Collection Children & Youth	Sanity Web Store	CD's for the library Children's collection	61.92
	Booktopia Pty Ltd	Items for the library Children's collection	165.40
	Booktopia Pty Ltd	Books for the Children's Picture Book Collection	55.02
	Jigsawstore	Jigsaws for the children's library collection	222.50
	Jbhifi.Com.Au	Anime for the Youth DVD collection	130.93
	Booktopia Pty Ltd	Books for the library Children's fiction collection	112.24
Community Connections- Coordinator Outreach & Eng	Canva* I03128-0621482	Design platform subscription	36.98
	News Limited	News subscription	28.00
	Upk Pirie	LGA Communicators yearly conference - car parking	19.00
	Upk Pirie	LGA Communicators yearly conference - car parking	19.00
	Psek.Com	Website platform subscription	47.20
	Facebk D4ta64xut2	Woodville Town Hall digital advertising	94.17
	Eb *social Media Day X	Staff attendance to social and digital conference	233.19
	Mailchimp	enewsletter subscription	266.83
Community Development Lead - Youth	Coles 0448	Personal emergency supplies for Henley Literacy Disability Group	13.00
	Bunnings 353000	PPE for site visit West Facility - Cleansing Ceremony	33.95
	Officeworks 0505	Wireless keyboard and mouse for staff office	49.00
	Coles 4971	Milk for NAIDOC Film launch	8.24
	Coles 4971	Milk for NAIDOC Film launch	0.15
	Kmart 1021	Frame for exhibition NAIDOC Week Film Launch	12.00
Community Development -Youth Participation Officer	Drakes Findon	School Holiday Program Participant Refreshments	6.60
	Drakes Findon	School Holiday Program Participant Refreshments	46.40
	Coles 0429	School Holiday Program Participant Refreshments	3.90
	Coles 0429	School Holiday Program Participant Refreshments	9.80
Engineering Strategy & Assets - Engagement Officer	Varidesk*	Sit Stand desktop for OHSW	675.00
Field Services - Arboriculture - WG Leader Arb	Bunnings 703000	Padlocks for side boxes on Arb chipper trucks	89.00
Field Services - Arboriculture - Coordinator	Dr Chen Tu	Medical report for employee return to work.	288.86
Field Services - Arboriculture - WG Leader-Nursery	Findon Hardware	Gas bottle refill for Nursery	23.99
	Bunnings 703000	Coach Screws for Post and Rail Installation	29.60
	Bunnings 703000	Storage bin for materials at water feature	29.49
	Bunnings 703000	Drill Bit for furniture installation	32.90
Field Services - Civil Maintenance - Coordinator	Total Tools Thebarto	Rapid Response - Cordless battery and USB adaptor	364.00
Field Services - Civil Maintenance - WG Leader	Seton	Placard signage Waste Centre.	424.04
	Officeworks 0505	USB Cable Waste Centre	23.88
	Officeworks 0505	Thermal Rolls Waste Centre	62.48
	Bunnings 359000	Plastic bins for Beach bin emptying	147.45
Field Services - Civil Maintenance - WG Leader Eng	Sk Beverley Pty Ltd	storage boxes for property	50.00
	Eurotech Group	eyelets for printing shop	207.48
	Bunnings 703000	new hose guns for Camera and Drainage crews	31.70
Field Services - Civil Maintenance - WG Leader- RR	Officeworks 0505	usb charger	29.88

Field Services - Civil Maintenance - WG Leader- RR	Web Safety Pty Ltd	safety equipment	30.90
Field Services - Parks - Horticulture - WG Leader	Bunnings 703000 Croplands Spray Shop	Tool Box and tap fittings for water tank on hour truck Spray nozzles for tractor boom spray	44.58 479.60
Field Services - Parks - WG Leader Hort West	Plasdene Glass Pak Bunnings 703000	plastic bottles for herbicide. Rain Gauge for Beverley Depot. Turps for painting planter boxes.	199.91 25.57
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Fleet Management - Administration Officer	Service Sa Traffic Control Sup Traffic Control Sup Alchin Security Lock Jaycar Paramount Machinery Lga Procurement	Bus accreditation annual fee Lock out tags Lock out tags Replacement key for S060B01 mower seat base cover 006256 hose reel for line marker Training - LGA Tenders & spec for Fleet Manager	665.00 137.50 1.87 286.00 7.00 59.00 242.00
Fleet Management - Boilermaker/Welder	Web Safety Pty Ltd Bunnings 703000	Welding Jacket for Welder mini sweeper suction boom mods - hooks	127.50 15.96
Fleet Management - Manager	Welding Equipment Sa	Repair to Welding plant	673.57
GM AMS - Executive Assistant to GM	Bureau Meteorology	Australian Bureau of Meteorology - Temperature Data Enquiry	99.87
Governance & Operational Support -Security Officer	Marso Enterprises P/ Officeworks Desert Cactus Pty Lt Desert Cactus Pty Lt N N Quan Pty Ltd N N Quan Pty Ltd	Civic Centre milk during COVID lockdown (no deliveries) Card holders and specific lanyards for civic centre staff pre Council meeting dinner 12 July 2021 pre Council meeting dinner 12 July 2021 pre Council meeting dinner - Monday, 28 June 2021 pre Council meeting dinner - Monday, 28 June 2021	15.90 94.80 131.00 131.00 316.00 316.00
Information Services - Manager	Paypal *Igitsa Inc	Local Government Information Technology SA - annual subscription	550.00
Open Space - Administration & Consultation Officer	Istock.Com	Purchase of iStock images for energy efficiency/net zero project	202.40
Open Space - Community Planner	Sa Sawdust Sales Bunnings 703000 Sa Sawdust Sales Cs Tuff & Son	Sawdust for Path - Ovingham Greening Stepping Stones and plants for Porter Crescent Garden and Wadham Place Sawdust for Paths - Ovingham Greening Soil for Plant-about - Flinders Park	264.00 183.72 264.00 213.00
Public Health & Safety - Immunisation Coordinator	Officeworks 0505 Officeworks 0505 Drake Supermarkets Gol Big W/Cnr The Golden & Gr Big W/Cnr The Golden & Gr	Office Supplies July 2021 Office Supplies July 2021 Staff Amenities July 2021 Clinic Light Vacuum Cleaner July 2021 Clinic Light Vacuum Cleaner July 2021	20.81 20.81 21.00 114.50 114.50
Public Health & Safety - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00 10.00 10.00 10.00

Public Health & Safety - Manager	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
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Registrations - Community Safety Parking	23.00
	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	30.00
	Cv Check	National Police Check for Community Safety Employee	49.90
	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
	Paypal *lgapa Lgapa	LGAPA Membership Renewal 21/22	40.00
	Aust Federal Police	Police Clearance Check for Community Safety staff member	42.37
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Administration support officer	Bunnings 703000	Woodville Town Hall Equipment from Bunnings for improvements	49.19
Urban Projects - Business Engagement Advisor	Facebk R3dr267sx2	Western Business Leaders Facebook Marketing Campaign	169.74
	City Of Adelaide	Parking - IPAA Economic Outlook Breakfast	14.10
	Economic Development A	Economic Development Australia - The Circular Economy Webinar	25.00
	Campaignmonitor	Western Business Leaders Newsletter - Campaign Monitor June	218.90
	Economic Development A	Economic Development Australia Annual Membership	440.00
Urban Projects - Manager	Upark Topham	Parking to attend ODMAAASSA (state government meeting) on coast park	12.00
	Upk Wyatt	Wyatt Street Car Park - Meeting with DIT	16.00