

Credit Card Statement Period transactions - Month of September 2020

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Chief Executive - Exeutive Assistant to CEO	Kilkenny Foodland	Handwash - Sustenance Executive Meeting - 28/08/20 - 2 - 5.30pm	19.80
	Kilkenny Foodland	Handwash - Sustenance Executive Meeting - 28/08/20 - 2 - 5.30pm	3.60
	Kilkenny Foodland	Handwash - Sustenance Executive Meeting - 28/08/20 - 2 - 5.30pm	38.57
Chief Executive Officer	Apple.Com/Bill	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	Upark Topham	CEO Parking - Cross Council Collaboration Executive Meeting	16.00
	Upark Topham	CEO Parking - Inter Council Collaboration - CEO's Meeting	12.00
	N N Quan Pty Ltd	Governor's City Tour - Lunch Sustenance for 5 (Governor, Assistant, Driver, CEO, Mayor)	100.00
	City Of Adelaide	CEO Parking - CBD Meeting -re Woodville Road Upgrade	9.40
	City Of Adelaide	CEO Parking - CBD Meeting - re Tumby Bay LG CEO	9.40
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28.00
	Wilson Parking Ade014	CEO Parking - LGA CEO Forum - UniSA Campus	17.21
	City Of Adelaide	CEO Parking - CEO Performance Appraisal - Consultant Meeting	9.40
	Wilson Parking Ade039	CEO Parking - Government House - Awards Presentation	29.36
	linet Limited	CEO Monthly Connectivity September 2020	99.99
	linet Limited	CEO Monthly Connectivity Internet reimbursement September 2020	17.95
City Services - EA to GM	Pet Professional Guild	Dog Attack Training for Community /Safety Officer	49.43
	Australian Printer S	Replacement Printing Calculator - Rates - Customer Contact	98.34
	Ofwks Online Bentleigh	Council Officer Yearly Diaries for 20/21	25.95
Community Care - CCO - Easy Gardens	Istock.Com	Ageing Well marketing istock purchase	85.80
	Djp Tackle	Fish Feeders Program bait and berley	48.80
	Kilkenny Grain And Fod	Easy Gardens Program goods requirement	6.00
Community Care - CCO - Graffiti & Comm Programs	Bunnings 703000	Paint Rollers for graffiti Program	15.90
Community Care - CCO - Home Maintenance	Charlesworth Nuts	Reward & Recognition - for volunteer recovering from back surgery	26.90
	West Lakes Cards & Gif	Reward & Recognition - for volunteer recovering from back surgery	4.99
Community Care - CCO - Social Participation	Henley Sq Foodland	Refreshments for CHSP groups	9.02
	Henley Sq Foodland	Refreshments for CHSP groups	27.21
	Henley Beach Chemmart	Birthday and Get Well cards for CHSP groups	14.75
	Henley Sq Foodland	Refreshments for CHSP Tai chi group	4.96
	Henley Sq Foodland	Bingo chocolate prizes, water and Advertiser for CHSP group	9.02
Henley Sq Foodland	Bingo chocolate prizes, water and Advertiser for CHSP group	7.48	
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM Program - stock	10.00
	Findon Hardware	CHSP HM Program - materials purchased for & reimbursed by the client	40.96
	Bunnings 703000	CHSP HM Program - materials purchased for & reimbursed by the client	17.45
	Bunnings 703000	CHSP HM Program - materials purchased for & reimbursed by the client	23.17
	L&h Kilkenny	CHSP HM Program - stock - smoke alarm batteries	111.94

Community Centres - CDO	Henley Sq Foodland	Food for Henley Cafe	8.25
	Henley Sq Foodland	Food for Henley Cafe	34.11
	Henley Sq Foodland	Sanitising wipes for Henley & Grange Community Centre	12.00
	Henley Sq Foodland	Food supplies for stobie pole art exhibition at Henley Com Centre	20.43
	Bunnings 337000	Timber products for Community Shed	46.98
	Bunnings 337000	cloth tape to secure electrical leads	5.98
	Bunnings 337000	Credit Note for returned circular saw	-299.00
	Bunnings 703000	Garden Supplies for Centre Program	53.58
	Bunnings 337000	Tools and safety equipment for Community Shed	299.00
	Bunnings 337000	Tools and safety equipment for Community Shed	39.54
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 25/9/2020	13.53
	Coles 0420	Henley Meals Program - food for 25/9/2020	96.58
	Henley Sq Foodland	Henley Meals Program - food for w/c 21/9/2020	41.82
	Coles 0420	Henley Meals Program - food for 18/9/20 + storage containers	13.54
	Coles 0420	Henley Meals Program - food for 18/9/20 + storage containers	28.22
	Coles 0420	Henley Meals Program - food for 18/9/20 + storage containers	10.00
	Coles 0420	Henley Meals Program - food for 16/9/20	14.75
	Coles 0420	Henley Meals Program - food for w/c 14/9/20	19.47
	Coles 0420	Henley Meals Program - food for w/c 14/9/20	137.43
	Coles 0420	Henley meals Program - food for 4/9 + w/c 7/9/20 cook on holidays	38.17
	Coles 0420	Henley meals Program - food for 4/9 + w/c 7/9/20 cook on holidays	103.04
	Pasadena Foodland	Henley Meals Program - serving containers	26.00
	Cheap As Chips	Henley Meals Program - bags for kit for demo on 2/9/20	7.50
	Coles 0420	Henley Meals Program - food for 2/9/20	31.02
	Coles 0420	Henley Meals Program - food for 2/9/20	88.04
	Coles 0420	Henley Meals Program - food for w/c 1/9/20	158.56
	Coles 0420	Henley Meals Program - Food & equipment for demo 2/9/20	22.99
	Coles 0420	Henley Meals Program - Food & equipment for demo 2/9/20	135.10
	Community Connection - Collections Librarian-Adult	Amazon Australia Services	Material for adult e-book collection
Booktopia Pty Ltd		Material for Adult Non Fiction Collection	611.57
Booktopia Pty Ltd		Material for Adult fiction collection	63.89
Booktopia Pty Ltd		Material for Adult Fiction Collection	295.09
Jbhifi.Com.Au		Material for Adult DVD collection	104.95
Jbhifi.Com.Au		Material for Adult DVD collection	30.97
Jbhifi.Com.Au		Material for Adult DVD collection	544.43
Booktopia Pty Ltd		Material for Adult Non Fiction Collection	103.45
Amazon Australia Services		material for adult e-book collection	7.03
Amazon Australia Services		Material for Adult e-book collection	7.99
Booktopia Pty Ltd		Material for Adult Non Fiction Collection	120.56
Audible Australia		Material for adult e-book collection	16.45
Booktopia Pty Ltd		Material for Adult Non Fiction Collection	96.55
Booktopia Pty Ltd		Material for Adult Fiction Collection	289.62
Paypal *filmclassic		Material for Adult DVD Collection	35.65
Booktopia Pty Ltd		Material for Adult Non fiction collectipon	56.98

Community Connection - Library Administration	Dr Girolamo Vinci - S	Staff member assessment	152.00
	Sp * Riot Stores Pl	Art supplies for Moon Lantern Workshop	74.67
	Ancol Sa Ltd	Materials for Moon Lantern Workshop	37.49
	Sp * Bloxels	Digital Literacy Program Materials	174.86
Community Connection - Social Inclusion Coordinato	Adelaide Central Mkt	Parking costs for meeting with Volunteering SA re disability project	13.00
Community Connection -Collections Librarian -Youth	Internet Bookshop Ital	Italian DVDs for Library Foreign Language Collections	135.16
	Booktopia Pty Ltd	Children's books for Library Collections	132.93
	The Childrens Book C	Children's Library Materials for Bookweek	90.00
	Russian Kniga	Russian books for Library Foreign Language Collection	71.49
	Booktopia Pty Ltd	Book for Children's Library Collection	17.71
	Booktopia Pty Ltd	Book for Children's Library Collection	40.38
	Jigsawstore	Jigsaws for Children's Library Collection	200.45
	Amazon Mktplc Au	Book for Library Adult Collection	26.89
	Amzn Mktp Us*mu9mp9ug1	Serbian book for Library Foreign Language Collection	70.04
	Amzn Mktp Us*mu5fc98d2	Korean DVD for Library Foreign Language Collection	26.74
	Jbhifi.Com.Au	electronic games for library youth collection	766.93
	Sp * Vnnmall.Com	Partial refund Vietnamese DVDs unable to supply Library foreign lang	-35.58
	Sp * Vnnmall.Com	Vietnamese DVDs for Library foreign language collection	69.86
	Booktopia Pty Ltd	Books for Library youth collection	61.92
	Sp * Vnnmall.Com	Vietnamese DVDs for Library Foreign Language collection	728.49
	Amazon Australia Services	ebook for Library Children's Collection	11.99
	Paypal *bookmasterp	Polish DVDs for Library Foreign Language Collection	258.68
Community Connections - Coordinator Customer Exp	Target 5394	2 x Bug Books for Little Buggers Program - Bower Cottages	29.00
Community Connections - Coordinator Outreach & Eng	Facebk Enmlwwerl2	Facebook Advertising - Digital Library Promotion	150.00
Community Development Lead - Youth	Istock.Com	istock image purchase for school holiday flyers	136.40
Community Development -Youth Participation Officer	Spotlight	School Holiday and Art Program Supplies	114.00
	Kmart 1116	Electrical Equipment Required For Brocas Youth Programs	105.00
	Unity Group Ned W Pl	After School Art Program Supplies Term 3	24.00
Corporate Services - EA to GM	Bloomex Pty Ltd	Flowers - Bereavement	59.95
Corporate Services - General Manager	Secure Parking Rundl	Parking - Exec Collaboration Meeting	26.65
Engineering Strategy & Assets - Engagement Officer	Eb *2020 Australian Wa	Walking and Cycling Conference (online)	50.00
	Color On Demand	E-scooter trial postcards	77.99
	Adelaide Signs Group	Directional signs for footpath (Aquatic Reserve)	268.95
	A Tynte Street Flowers	Staff Bereavement Flowers	64.00
Field Services - Arboriculture - WG Leader Arb	Dpti - Ezyreg	Licence renewal for Arb member	67.00

Field Services - Arboriculture - WG Leader-Nursery	Sk Beverley Pty Ltd	Boxes for packing irrigation parts to send to auction	39.40
	Bunnings 703000	Shrink Wrap to wrap pallets of irrigation parts going to auction	53.00
	Bunnings 703000	Materials for Horticultural Centre	8.37
	Bunnings 703000	Park Furniture Leg Anchors for Woodville West Dog Park	70.00
Field Services - Civil Construction -WG Leader	Bunnings 703000	12 x M16 x 200 bolts / nuts. Clovelly Ave, Royal Pk - Drainage Works	59.50
Field Services - Civil Maintenance - WG Leader	Officeworks 0505	Thermal receipt rolls Waste centre	62.48
	Huggall And Hoile	Sprinkler bases Waste Centre	157.01
	Adelaide Tools Mend	Staples for Dune Fencing team.	24.00
Field Services - Civil Maintenance - WG Leader Eng	Tackle World Adelaid	equipment for Carp control in wetlands	34.06
	Bunnings 703000	new hose reel for washdown bay	95.00
	Super Cheap Auto	grabber for accessing air valves	34.99
	United Fasteners Aus	bolts for junction box lids	30.13
	Elgas Limited	gas bottle for Trimmer pde lunchroom	38.50
Field Services - Parks - Horticulture - WG Leader	Tackle World Adelaid	Air pump for fish storage while pond is beining cleaned	39.99
	Bunnings 703000	Grinder discs, liquid fert & hose fittings for hort teams	129.61
	Bunnings 703000	storage box for irrigation and hose fitting for horticulture team	70.80
	Bunnings 703000	Iron plant feed and water can for hort team& hose for Woodville Oval	87.78
Field Services - Parks - WG Leader Hort West	Budget Lndscp Bld Sp	White gravel for memorial garden.	45.77
	Sq *premium Roses	Plants for horticulture centre.	340.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Company Director	AICD subscription	605.00
Fleet Management - Administration Officer	Roadrunner Parts	Arrow board maintenance and switch panel	217.25
	Dpti - Ezyreg	Bike rack for vehicle - cost to be recovered	31.00
	Bunnings 356000	Hose Reel for Spray ute	95.00
	Dpti - Ezyreg	Bike rack number plate for vehicle - cost to be recovered	51.00
	Anaconda	Fridge for Line marker ute	519.00
	Bselect Magill	Tyres for staff car	805.00
	Bunnings 703000	Hose reel for concrete saw	95.00
Fleet Management - Boilermaker/Welder	Roadrunner Parts	Arrow board and switch panel	217.50
	Smc Pneumatics Aus P	Quick exhaust	40.72
	Bunnings 703000	timber screws	12.90
	Web Safety Pty Ltd	Leather shoe laces for Bob's shoes for safety	18.60
	Bunnings 703000	Padbolt	7.30
	B & A Caruso P/I	Chain wire for mower cage	57.09
	Bunnings 703000	galv screws	11.82
Astro Alloys Aust	steel rods for workshop stock	459.25	
GM - Asset Management Services	Secure Parking Rundl	Car Parking - Cross Council Quarterly Exec Meeting	23.57

Governance & Operational Support -Security Officer	Enjoy Inn Chinese Re	pre Council meeting dinner 12 September 2020	118.75
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Marketing & Communications - Social Media Advisor	Dhs Interpreting And	Translation service for COVID resources	316.55
	Canva* 02825-0488864	Marketing design subscription	56.02
	Sprout Social, Inc	Marketing platform subscription	620.15
	News Limited	Marketing news subscription	28.00
	Facebk Rgb97wnut2	Program advertising facebook	111.04
	Psek.Com	Marketing subscription	48.05
	Mailchimp	Marketing enewsletter subscription	262.70
Media, Marketing & Communications - Manager	Public Relations	Public Relations Insitute of Australia Professional Memebership	385.00
Open Space - Administration & Consultation Officer	Gaganis Warehouse	Supplies for catering at Croydon & Royal Park community garden event	56.40
	Coles 0429	Coffee & supplies for Croydon & Royal Park community garden events	106.00
	The Avenues St Peter	Sympathy Flowers for Jim Morias - passing of parent	62.00
Open Space - Community Planner	Bunnings 703000	Pond Liner for RPCG Wicking Beds - Tools replace stolen items	497.12
	Woolworths 5623	Food (no sausage sizzles) RPCG Opening & Day Tce Community Planting	83.20
	Officeworks 0505	First Aid Kits Woodville West Royal Park Frederick Miller CGs	303.00
	Bunnings 703000	Items for Bee Hotel day Tedder Reserve	25.46
People & Culture - Administration Officer	Linkedin	Recruitment Advertising for LinkedIn	10.50
	Linkedin	Recruitment Advertising for LinkedIn	57.98
	Linkedin	Recruitment Advertising for LinkedIn	53.60
	Linkedin	Recruitment Advertising for LinkedIn	66.11
	Linkedin	Recruitment Advertising for LinkedIn	34.31
	Linkedin	Recruitment Advertising for LinkedIn	78.13
	Linkedin	Recruitment Advertising for LinkedIn	21.86
Property Maintenance - WG Leader	Sports Centre Pty Lt	Point Malcolm Reserve replacement basketball ring	98.00
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	Public Clinic Children's Confectionery (Freddo Frogs) - September 2020	28.10
	The Reject Shop 528	Public Clinic Children's Confectionery - September 2020	40.50
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
	Eb *2020 Sa Vaccinolog	Vaccinology Update November 2020	100.00
Public Health & Safety - Project Officer	Facebk Hr8hev2ln2	facebook - dog registration promotional post	10.00
Public Health & Safety - Manager	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00

Public Health & Safety - Manager	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	50.00
	210 Rms Licence Admin	MVR Searches Motor Vehicle Registrations - Community Safety Parking	110.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Secure Parking Rundl	Car parking for LG Immun WG meeting at SA Health in the CBD	23.57
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Urban Projects - Coordinator Economic Development	City Of Adelaide	meeting torrens university - car parking	9.40
	Cibo Espresso (Burns	meeting iolanda principe - Dept Trade & Investment - coffee	8.80
	Coffee By The Beans	meeting with lisa cook, wbl executive - coffee	13.99
	Satic	attendance at ticsa event	55.00
	Double Barrel Espresso	meeting with SA productivity commission - coffee	15.30
	City Of Adelaide	meeting with sa productivity commission - car parking	8.40
	Campaignmonitor	campaign monitor monthly subs	218.90
Urban Projects - Manager	Apple.Com/Bill	APPLE BILL - EXTRA STORAGE FOR MOBILE	1.49
	Secure Parking Rundl	CAR PARKING - CITY MEETING	23.57
Urban Projects - Place Leader	Arts Hub Holdings	Organisation annual subscription to Arts Hub	330.00