

Credit Card Statement Period transactions - Month of April 2021

| Employee - Company Unit                         | Supplier - Name                               | Transaction Description  | Transaction Amount   |
|---|---|--|--|
| Chief Executive Officer                         | Apple.Com/Bill                                | CEO - 50GB iCloud storage data plan - Monthly IS Subscription              | 1.49   |
|   | All That Mobile Pl                            | Mobile Phone Cover Replacement - Paul Sutton                               | 20.00  |
|   | Playfordhotel                                 | Car Parking - IPAA SA Premier's Excellence Awards & Address Event          | 10.20  |
|   | inet Limited                                  | CEO Monthly Connectivity - April 2021                                      | 99.99  |
|   | inet Limited                                  | CEO Monthly Connectivity - April 2021 - CEO Monthly Internet Reimbursement | 11.00  |
|   | News Limited                                  | Digital News Subscription - Advertiser - Monthly Direct Debit              | 28.00  |
|   | Upk Pirie                                     | Car Parking - CBD Meeting with LG Pro and LGA of SA                        | 8.00   |
| Community Care - CCO - Easy Gardens             | Fish Factory Pty Ltd                          | Fish Feeders - Bait Purchase   | 39.00  |
|   | Djp Tackle                                    | Fish Feeders bait purchase   | 36.90  |
| Community Care - CCO - Graffiti & Comm Programs | Captain Chicken                               | Lunch for Clients at Friday Henley Beach Community Centre                  | 77.90  |
|   | Cheap As Chips                                | Rewards & recognition  | 7.58   |
|   | Aldi Stores - Findon                          | Safety shoes for new Volunteer   | 35.16  |
| Community Care - CCO - Social Participation     | Henley Sq Foodland                            | Refreshments CHSP social group   | 14.48  |
|   | Sq *crimcheck Ltd                             | Volunteer police check   | 23.50  |
|   | Istock.Com                                    | iStock photos for Meaningful Ageing Workshops                              | 53.90  |
|   | Woolworths 5623                               | CHSP group refreshments  | 11.33  |
|   | Woolworths 5623                               | CHSP group refreshments  | 3.47   |
|   | West Lakes Cards & Gif                        | 90th birthday card for CHSP client   | 4.99   |
|   | Coles 0455                                    | Refreshments for CHSP group  | 17.47  |
|   | Woolworths 5623                               | CHSP Group refreshments  | 16.17  |
|   | Woolworths 5623                               | CHSP Group refreshments  | 44.63  |
|   | Goldencarers.Com                              | Ageing Well Subscription to Activity information                           | 59.95  |
| Sq *crimcheck Ltd                               | Police check for volunteer                    | 23.50  |  |
| Community Care - Home Maintenance & Gardening   | Findon Hardware                               | CHSP materials bought for and reimbursed by the client.                    | 15.00  |
|   | L&h Kilkenny                                  | CHSP HM Stock Smoke Alarm Batteries  | 120.38   |
|   | Findon Hardware                               | CHSP HM Smoke Alarm Stock  | 25.98  |
| Community Centres - CDO                         | Woolworths/1 Brighton St                      | Food supplies for Henley & Grange Community Centre Cafe                    | 123.21   |
|   | Croydon Foodland                              | Tea and coffee supplies  | 34.08  |
|   | Browse In                                     | Wool for West Lakes Knitting Group   | 256.00   |
|   | Bunnings 337000                               | Cleaning equipment for Foundry Kitchen Room                                | 78.96  |
|   | Henley Sq Foodland                            | Food supplies for Henley & Grange Community Centre Cafe                    | 32.45  |
|   | Independent Sawworks                          | Tool sharpening for Community Shed   | 101.00   |
|   | Officeworks                                   | Bower Cottages Community Centre - Centre Sustenance Materials              | 323.57   |
|   | Cheap As Chips                                | Resealable bags for Seeds in Centre Gardening Program                      | 45.00  |
|   | Bunnings 337000                               | Timber products for Community Shed   | 38.98  |
|   | Community Centres - Meals & Nutrition Officer | Coles Online   | Henley Meals Program - food for 14/4/21 bulk due to cook on holidays |
| Coles Online                                    |   | Henley Meals Program - food for 14/4/21 bulk due to cook on holidays       | 324.61   |
| Coles 0420                                      |   | Henley Meals Program - food for w/c 12/4                                   | 35.53  |
| Coles 0420                                      |   | Henley Meals Program - food for w/c 12/4                                   | 112.02   |
| Coles 0420                                      |   | Henley Meals Program - food for w/c 12/4/21                                | 20.46  |

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| Community Centres - Meals & Nutrition Officer      | Coles 0420                            | Henley Meals Program - food for w/c 12/4/21                            | 116.87 |
|  | Coles 0420                            | Henley Meals Program - food for w/c 6/4/21                             | 20.02  |
|  | Coles 0420                            | Henley Meals Program - food for w/c 6/4/21                             | 203.44 |
|  | Coles 0420                            | Henley Meals Program - food for w/c 6/4/21                             | 31.57  |
|  | Coles 0420                            | Henley Meals Program - food for w/c 6/4/21                             | 110.13 |
|  | Coles 0420                            | Henley Meals Program - food for w/c 22/3/21                            | 51.80  |
| Community Connection - Business Support Officer    | Cd-Soft Educational Re                | Equipment for digital literacy program                                 | 123.20 |
|  | Kahoot! As                            | Online training/engagement tool to be used for staff development       | 613.63 |
|  | Mailchimp                             | Email marketing platform for library customers                         | 41.18  |
| Community Connection - Collections Librarian-Adult | Booktopia Pty Ltd                     | Materials for adult fiction collection                                 | 287.14 |
|  | Jbhifi.Com.Au                         | Materials for adult dvd collection                                     | 158.85 |
|  | Booktopia Pty Ltd                     | materials for adult non fiction collection                             | 60.49  |
|  | Booktopia Pty Ltd                     | Materials for Adult non fiction collection                             | 915.26 |
|  | Booktopia Pty Ltd                     | Materials for Adult fiction collection                                 | 417.07 |
|  | Booktopia Pty Ltd                     | Materials for adult non fiction collection                             | 95.77  |
|  | Booktopia Pty Ltd                     | Materials for adult fiction collection                                 | 287.27 |
|  | Booktopia Pty Ltd                     | Materials for adult non fiction collection                             | 44.62  |
|  | Jbhifi.Com.Au                         | Materials for Adult DVD collection                                     | 124.93 |
|  | Booktopia Pty Ltd                     | Materials for Adult non fiction collection                             | 86.71  |
|  | Booktopia Pty Ltd                     | Materials for adult fiction collection                                 | 186.53 |
|  | Angus & Robertson Book                | Materials for adult non fiction collection                             | 33.90  |
|  | Audible Australia                     | Materials for adult e-book collection                                  | 16.45  |
| Amznprimeau Membership                             | Materials for adult e-book collection | 6.99   |        |
| Community Connection - Social Inclusion Coordinato | Otr Holden Hill North 596             | catering for talent at Welcome to country film shoot outdoor location  | 57.60  |
| Community Connection -Collections Librarian -Youth | Amzn Mktp Us*us4gs5hw3                | Book for Library foreign Languages collection                          | 52.39  |
|  | Paypal *movie Time                    | Indian DVDs for Library foreign Languages                              | 539.46 |
|  | Jbhifi.Com.Au                         | Children's Materials for Library                                       | 428.71 |
|  | Greekshops.Com-Station 1              | Greek DVD refund - unable to supply stock                              | -87.52 |
|  | Raeco                                 | Spine label sticker for Library  | 220.00 |
|  | Lafeltrinelli Internet Bo             | Italian DVDs for Library Foreign Languages Collection                  | 295.81 |
| Community Connection-Coordinator Literacy/Learning | Consumer And Business                 | Liquor Licence Fee - Library Author Event - Civic Library, Woodville   | 95.00  |
| Community Connections -Collection Children & Youth | Booktopia Pty Ltd                     | Books for the Children's book collection                               | 189.85 |
|  | Booktopia Pty Ltd                     | Graphic novel for the Children's collection - split bill               | 25.21  |
|  | Booktopia Pty Ltd                     | Graphic novels for the Children's Graphic novel collection- split bill | 467.95 |
|  | Booktopia Pty Ltd                     | Books for the library teen fiction collection                          | 218.45 |
|  | Booktopia Pty Ltd                     | Books for the library Children's non fiction collection                | 359.22 |
|  | Booktopia Pty Ltd                     | Graphic novel for the Children's library collection                    | 22.91  |
|  | Booktopia Pty Ltd                     | Books for the library Children's fiction collection                    | 177.85 |
|  | Booktopia Pty Ltd                     | Children's Fiction series infill for the library Children's Collection | 167.04 |
|  | Booktopia Pty Ltd                     | Materials for Children's library collection                            | 26.22  |
|  | Booktopia Pty Ltd                     | Books for the Library Children's Collection                            | 144.76 |
|  | Booktopia Pty Ltd                     | Books for the library Children's collection                            | 118.44 |
| Community Development Lead - Youth                 | Coles 0429                            | Catering Youth Friday Night BBQ  | 18.00  |
|  | Coles 0429                            | Catering Youth Friday Night BBQ  | 46.10  |

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| Community Development Lead - Youth                 | Officeworks 0505       | Stationary Pillars for Success Program                              | 204.45 |
|  | Big W/470 Torrens Road | Baking dishes for youth cooking program                             | 25.20  |
|  | Andrash Woodville Nth  | Ice for youth BBQ 9th April   | 4.50   |
|  | Coles 0455             | Catering Friday Youth BBQ 30th April 2021                           | 37.20  |
|  | Coles 0455             | Catering Friday Youth BBQ 30th April 2021                           | 39.15  |
|  | Glynde Mitre 10        | Wheels for BBQ trolley  | 15.98  |
| Community Development -Youth Participation Officer | Big W/470 Torrens Road | Stationery Supplies for youth community programs                    | 13.00  |
|  | Laketide Pty. Ltd.     | Stationery Supplies for Youth School Holiday programs               | 204.00 |
|  | Coles 0429             | Refreshments Eritrean Youth Awards Night Young Change Maker         | 45.00  |
|  | Officeworks 0505       | Eritrean Youth Recognition Event - Young Changemaker                | 187.62 |
| Corporate Services - EA to GM                      | Coles 4971             | Leadership Session - D Romano                                       | 31.58  |
| Corporate Services - General Manager               | City Of Adelaide       | Parking - LGA   | 9.40   |
|  | Wilson Parking A144    | Parking - Norman Waterhouse   | 12.15  |
| Engineering Strategy & Assets - Engagement Officer | The Cooks Pantry       | Community Meeting with Business owners - Jetty Street upgrade       | 12.80  |
| Field Services - Arboriculture - WG Leader Arb     | Dit - Ezyreg           | licence renewal for Arb member                                      | 67.00  |
| Field Services - Arboriculture - Coordinator       | Otr Flinders Park 5966 | Ice for Staff event   | 14.48  |
|  | Dit - Ezyreg           | Drivers licence renewal for staff                                   | 67.00  |
|  | Adelaide Central Mkt   | Parking for design meeting with consultants(BOC)                    | 13.00  |
| Field Services - Arboriculture - WG Leader-Nursery | Bunnings 703000        | Spray paint to paint access gate for Port Rd Tree Screen            | 24.80  |
| Field Services - Civil Maintenance - WG Leader     | Sp * Paramedic Shop    | RESQME Tools for Beach Teams  | 159.84 |
| Field Services - Civil Maintenance - WG Leader Eng | Bunnings 703000        | new hammer drill for drainage teams & container for Camera van      | 345.50 |
|  | Pacific Marine Rv      | replace life jacket in Wetlands boat                                | 100.00 |
| Field Services - Civil Maintenance - WG Leader- RR | Officeworks            | Sign Shop Stationery  | 25.61  |
| Field Services - Parks - Coordinator Horticulture  | Shipping Containers    | Shipping container hire for Brompton                                | 82.50  |
| Field Services - Parks - WG Leader Hort West       | Bunnings 703000        | wire for plant trellis. plants for Anzac day site.                  | 69.88  |
|  | Fish Factory Pty Ltd   | Ice for Staff event   | 32.00  |
|  | Coles 0429             | Drinks for staff lunch  | 141.20 |
| Financial Services - Coordinator Core Accounting   | Cc Fp User Fee         | Account Fees Cc Fp User Fee   | 299.20 |
| Financial Services - Manager                       | Wilson Parking Ade052  | car parking audit committee meeting                                 | 26.32  |
|  | Upk Pirie              | car parking LGFA meeting  | 15.00  |
| Fleet Management - Administration Officer          | Dit - Ezyreg           | Bike rack registration plate  | 31.00  |
|  | Dit - Ezyreg           | Boat Registration - IV2655  | 18.00  |
| Fleet Management - Boilermaker/Welder              | Bunnings 703000        | hose reel for spray ute repair                                      | 64.14  |
| GM AMS - Executive Assistant to GM                 | Desert Cactus Pty Lt   | Catering Asset Management and City Services Committee - 19 April 21 | 123.50 |

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| GM AMS - Executive Assistant to GM                 | Desert Cactus Pty Lt                               | Catering Asset Management and City Services Committee - 19 April 21  | 61.75   |
|  | Desert Cactus Pty Lt                               | Catering Asset Management and City Services Committee - 19 April 21  | 61.75   |
|  | Post Woodville Lpo Wo                              | Adapt West Community Survey Participation incentive                  | 167.85  |
| Governance & Operational Support - Manager         | Coles 0499   | Governance Team Planning Day   | 71.51   |
| Governance & Operational Support -Security Officer | Desert Cactus Pty Lt                               | pre Council Meeting dinner Liquid Espresso - 27 April 2021           | 121.00  |
|  | Desert Cactus Pty Lt                               | pre Council Meeting dinner Liquid Espresso - 27 April 2021           | 121.00  |
|  | Officeworks  | Access Card holders  | 103.05  |
|  | Chickens Plus                                      | pre Council Meeting dinner 12 April 2021                             | 156.25  |
|  | Chickens Plus                                      | pre Council Meeting dinner 12 April 2021                             | 156.25  |
|  | N N Quan Pty Ltd                                   | pre Audit Committee dinner   | 106.00  |
| Information Services - Manager                     | N N Quan Pty Ltd                                   | pre Audit Committee dinner   | 106.00  |
|  | City Of Adelaide                                   | LGA cyber security meeting - 22 April 2021                           | 9.40    |
|  | Fs *optimoroute                                    | Optimoroute annual subscription                                      | 1214.99 |
|  | Officeworks 0505                                   | Portable drive for corporate images transfer                         | 79.00   |
| Marketing & Communications - Business Advisor      | Sq *frank Buechele                                 | Information Services Portfolio workshop facilitation - 23 March 2021 | 945.00  |
|  | City Of Adelaide                                   | LGA Procurement meeting - 30 March 2021                              | 9.40    |
|  | Canva* 03037-0721731                               | Design subscription  | 35.35   |
| Media, Marketing & Communications - Manager        | Psek.Com   | Website subscription   | 46.94   |
|  | News Limited                                       | Media subscription   | 28.00   |
|  | Facebk Ne4h2zjw42                                  | Facebook advertising   | 74.94   |
|  | Netregistry  | Renewal of CCS website hosting domain                                | 26.45   |
| Open Space - Administration & Consultation Officer | Netregistry  | Westside Film Festival domain name privacy renewal                   | 11.95   |
|  | Story Blocks*video                                 | Storyblocks stock video/audio/images subscription renewal            | 478.86  |
|  | Consumer And Business Woolworths 5623              | CCS Sports Awards - Liquor Licence Application Fee                   | 95.00   |
| Open Space - Community Planner                     |  | Henley Square Shade Options On-site Consultation sustenance          | 16.50   |
|  | Bunnings 703000                                    | Gift Cards for Garden Competition Winners                            | 530.00  |
|  | Bunnings 703000                                    | Prizes for Garden Competition Participants                           | 389.26  |
|  | Jeffries Group                                     | Mulch for Wilpena Tce  | 41.65   |
|  | Bunnings 703000                                    | Plants for Porter Crescent Community Planting                        | 101.84  |
|  | Bunnings 703000                                    | Stepping Stones and Paint for Porter Crescent Community Planting     | 150.73  |
|  | Virginia Nursery P/l                               | Plants for Gilbert Street Bee and Butterfly Garden                   | 322.40  |
| Virginia Nursery P/l                               | Plants for Gilbert Street Bee and Butterfly Garden | 349.45   |         |
| Planning And Development - Manager                 | Splashdown Aus                                     | Portable toilets for ANZAC Day Community Event - CCS Sponsorship     | 1254.00 |
| Property Maintenance - Property Maint Carpenter    | Bunnings 703000                                    | plastibond timber filler   | 72.45   |
|  | Bunnings 703000                                    | timer taps   | 115.90  |
|  | Bunnings 703000                                    | drill bits hasp and staple lock                                      | 52.66   |
|  | Spotlight  | roller blind   | 20.00   |
|  | Bunnings 703000                                    | bolt washers and screws  | 24.76   |
|  | Port Locksmiths Sa                                 | locks  | 52.80   |
|  | Bunnings 703000                                    | letterbox number   | 10.88   |
|  | Bunnings 703000                                    | pop rivets ,door stop and drill bit                                  | 22.07   |
|  | Bunnings 567000                                    | bondcrete adhesive   | 298.22  |

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| Property Maintenance - Property Maint Carpenter   | Onesteel S & T Pt Ad  | MESH FENCING PANELS   | 200.97 |
| Public Health & Safety - Immunisation Coordinator | Drake Supermarkets Gol  | Staff Amenities + Public Clinic Children's Confectionery - April 2021 | 20.30  |
|   | Drake Supermarkets Gol  | Staff Amenities + Public Clinic Children's Confectionery - April 2021 | 17.20  |
|   | The Reject Shop 528   | Public Clinic Children's Confectionery - April 2021                   | 64.00  |
| Public Health & Safety - Project Officer          | Istock.Com  | Doggy Festival Event- promotional images for competition              | 14.30  |
| Public Health & Safety - Administration Officer   | Eha (Sa) Inc  | Registration Fee - EHA - Cooling Tower Inspection Training - EHO      | 55.00  |
|   | Eha (Sa) Inc  | Registration Fee - EHA - Cooling Tower Inspection Training - EHO      | 55.00  |
|   | Eha (Sa) Inc  | Registration Fee - EHA - Cooling Tower Inspection Training - EHO      | 55.00  |
|   | Woolworths 5631   | Supplies for PH&S Portfolio Team Training Session                     | 55.62  |
|   | Jb Hifi Direct  | Replacement camera for Council Compliance Officer                     | 265.99 |
|   | Anaconda  | Replacement LED Flashlights for EH Officers                           | 225.00 |
| Public Health & Safety - Manager                  | 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   | 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 Rms Licence Admin   | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 50.00  |
|   | Dit - Ezyreg  | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 22.00  |
|   | 210 Rms Licence Admin   | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 10.00  |
|   | 210 Rms Licence Admin   | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 22.00  |
|   | Dit - Ezyreg  | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 66.00  |
|   | 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   | 10.00  |
|   | Paypal *lgapa Lgapa   | Membership for Local Government Authorised Persons Association        | 40.00  |
|   | Dit - Ezyreg  | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 50.00  |
|   | Dit - Ezyreg  | MVR Searches Motor Vehicle Registrations - Community Safety Parking   | 10.00  |
| Dit - Ezyreg                                      | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00   |        |
| Urban Projects - Administration support officer   | Campaignmonitor   | Monitor of subscribers for the Woodville Town Hall                    | 218.90 |
|   | Bunnings 703000   | Broom for the Woodville Town Hall for Venue Staff to use              | 29.00  |
| Urban Projects - Business Engagement Advisor      | Upk Light Sq  | Arts and Cultural Tourism Strategy Workshop parking Urban Projects    | 17.00  |
|   | Defence Teaming Centre  | Corporate Training with Defence Training Centre for Urban Projects    | 40.70  |
| Urban Projects - Manager                          | Apple.Com/Bill  | Apple work phone - extra storage                                      | 1.49   |
|   | Caltex Wilmington   | Work Vehicle - Petrol   | 63.32  |
|   | Golden Wattle Roadho  | Petrol - Work Vehicle   | 82.26  |

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| Urban Projects - Place Leader      | Tomo And Enterprises P | Sushi Train - Supper - Albert Park YNP Champions meeting 30/3/21    | 40.00 |
| Urban Projects - Venue Coordinator | Consumer And Business  | Foyer Fridays - Liquor Licence Receipt - Consumer Business Services | 95.00 |