

Credit Card Statement Period transactions - Month of April 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Djp Tackle Pty Ltd	Bait for Fish Feeders	74.70
	Bunnings 703000	CHSP Volunteer Gardening - mulch for client's garden West Lakes	43.76
	Bathroom Werx Aust	CHSP Home Assist - Contractors - Bathroom Werx - repairs to basin	175.00
	Dren Popovic	CHSP Social Activity - Fish Feeders - Bait and Tackle	51.90
	Bathroom Werx Aust	CHSP Home Assist - repair by contractor - hand basin	175.00
	Dren Popovic	CHSP Social Support Program - Fish Feeders - bait and tackle	32.95
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	52.36
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	32.90
	Woolworths/West Lakes Bou	CHSP social group refreshments	88.11
	Woolworths/West Lakes Bou	CHSP social group refreshments	6.99
	Woolworths/West Lakes Bou	CHSP social group refreshments (Easter celebration)	20.00
	Henley Sq Foodland	CHSP social group kitchen equipment	11.30
	The Reject Shop	Farewell greeting card for CHSP client	2.00
	Jb Hi Fi West Lakes	Sound system for CHSP Functional Fitness	149.00
Ageing Well - Volunteer Graffiti Coordinator	Adelaide Oval Sma Ltd	Parking for Men on the move Ageing well program	23.00
	Bridgewater Pub Pty Ltd	Lunch for Volunteer on Men on the Move Program	20.33
	Sq *sewing Creations By L	Exercise program equipment for SAGES program	15.00
	Totally Workwr Rich	Uniform shirts for Graffiti program	85.49
	The Reject Shop	Rewards and Recognition for Volunteers Graffiti / Gardening	27.00
Chief Executive Officer	Www.Berrihotel.C* Me&u	Dinner whilst travelling - CEO Forum hosted by Berri Barmera Council	43.62
	Apple.Com/Bill	CEO Monthly Connectivity - iCloud + 200GB storage	4.49
	Care Park	Parking - LG Professionals Forum - 13/4/23	24.59
	B Ergul Enterprises	Meeting with Department for Environment and Water - 12/04/23	15.60
	Upk Wyatt	Parking - Meeting with Dept Env & Water - 12/4/23	20.00
	Wilson Parking A064	Parking - Meeting with CEO Western Hosp. - 6/4/23	17.21
	Upk Wyatt	Parking - Meeting with Dept Trade & Investment	16.00
	inet Limited	CEO Monthly Connectivity - 01/04/23 - Monthly Internet Reimbursement	11.00
	inet Limited	CEO Monthly Connectivity - 01/04/23	99.99
	News Limited	Advertiser Digital Membership - 1/4/23	28.00
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 26 April 2023	10.01
	Henley Sq Foodland	Food for Henley Meals Program - 26 April 2023	177.88
	Henley Sq Foodland	Food for Henley Meals Program - 19 April 2023	1.10
	Henley Sq Foodland	Food for Henley Meals Program - 19 April 2023	151.53
	Kmart 1223	Stationery for Centre Program	36.00
	Carousel Fruit Barn	Food for Henley Meals Program - 18 April 2023	0.22
	Carousel Fruit Barn	Food for Henley Meals Program - 18 April 2023	35.30
	Woolworths/Marion S/C 297	Food for Henley Meals Program - 18 April 2023	5.28
	Woolworths/Marion S/C 297	Food for Henley Meals Program - 18 April 2023	150.88
	The Reject Shop	Tablets for Dishwasher	19.00
	Henley Sq Foodland	Food for Henley Meals Program - 14 April 2023	32.42
	Croydon Foodland	Dishwashing detergent for shared kitchen facility	4.75
	Woolworths/Marion S/C 297	Food for Henley Meals Program - 11 April 2023	16.06

Community Centres - CDO	Woolworths/Marion S/C 297	Food for Henley Meals Program - 11 April 2023	183.24
	Henley Sq Foodland	Food for Henley Meals Program - 4 April 2023	35.31
	Henley Sq Foodland	Food for Henley Meals Program - 4 April 2023	74.11
	Semaphore Palais Hotel	Volunteer Welcome Back 2023 Lunch	343.40
	Henley Sq Foodland	Food for Henley Meals Program - 29 March 2023	8.36
	Henley Sq Foodland	Food for Henley Meals Program - 29 March 2023	7.54
	Woolworths Online	Food for Henley Meals Program 28 March 2023	194.81
	Woolworths Online	Food for Henley Meals Program 28 March 2023	16.70
	Community Connection - Business Support Officer	Kahoot! Asa	Training and engagement tool subscription fee
Community Connection - Social Inclusion Coordinator	Sala Festival	SALA Festival Registration fee for staff and volunteers to exhibit	335.00
Community Connection -Collections Librarian -Youth	Amazon Marketplace Au	Book for Library Foreign Languages collection	20.80
	Amazon Marketplace Au	Cover for FE technology LSW tablet Library	19.98
	Bigw Online	Electronic Game for Library Youth Collection	62.90
	Dvdland Pty Ltd	DVDs for Library Adult Collection	504.20
	Sp Jb Hi-Fi Online	DVDs for Library Binge Box collection	506.83
	House	Items for Library Make Bake Decorate Collection	59.99
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Languages Collections	534.57
	Sp Vnnmall.Com	Vietnamese DVD refund - unable to supply items	-14.92
	Independent Living	Items for library ageing well collection	251.04
	Bigw Online	Boxes for ageing well library collection items	58.90
	Sp Vnnmall.Com	DVDs for Vietnamese Library foreign languages collection	525.28
	Booktopia Pty Ltd	Books for Library Children's Collection	107.07
	Community Connection-Coordinator Literacy/Learning	Kmart	Library School Hol prizes -reimbursement
Kmart		Library School Holidays Reading prizes for children	97.00
Prices Fresh Allenby		Catering for Author Talk Event - Civic Library	106.58
Officeworks 0505		Apple Digital AV Multiport Adapter - Library Digital Programs	99.00
Community Connections - Activator Ngutungka WL	Aldi Stores - West Lak	craft supplies for school holidays program	35.05
	Sq *glorious Goodies	Custom cookies for community event	500.00
	Woolworths Online	food and drinks for community kitchen	55.80
	Woolworths Online	food and drinks for community kitchen	82.80
	Stk*shutterstock	Image library subscription for marketing	44.00
Community Connections - Collection Librarian-Adult	Amazon Au	Adult book for CCS libraries	26.12
	Booktopia Pty Ltd	Adult books for CCS libraries	272.14
	Amazon Au	Adult books for CCS Libraries	43.98
	Amazon Au	Adult book for CCS Libraries	30.79
	Booktopia Pty Ltd	Adult books for CCS Libraries	283.65
	Amazon Marketplace Au	Adult book for CCS Libraries	45.97
Sp Jb Hi-Fi Online	Adult DVDs and Blu Ray for CCS libraries	55.95	
Community Connections - Coordinator Outreach & Eng	Mailchimp	Mailchimp receipt- Library enewsletter	440.87
Community Connections - Manager	Woodville Hotel	Catering for Staff Member Farewell as per policy	50.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Children's picture books for the library collection	199.61
	Booktopia Pty Ltd	Items for the children's graphic novel and picture book collection	130.35

Community Connections -Collection Children & Youth	Sp Jb Hi-Fi Online	Games for the library youth games collection	391.99
	Booktopia Pty Ltd	Books for customer requests and Children's titles	210.67
	Jigsaw Store	Floor Puzzles for the Children's collection	339.21
	Booktopia Pty Ltd	Manga infill and Children's items	259.73
	Sp Jb Hi-Fi Online	Games for the library youth collection	178.98
	Sp Metro Baby	Refund for Children's puzzle no longer available	-44.95
	Booktopia Pty Ltd	Refund for children's maths title	-28.58
Community Development Lead - Youth	Officeworks 0505	Computer accessories	69.00
	Kilkenny Foodland	School holiday cooking catering	12.65
	Kilkenny Foodland	School holiday cooking catering	11.20
	Croydon Foodland	Catering school holiday cooking program	88.58
	Officeworks 0505	Stand up desk unit and Post it wall pad	322.66
	Wakefield Press Pty Lt	Kaurua language book	54.94
	Coles 4971	Breakfast program catering	3.80
	Coles 4971	Breakfast program catering	19.28
	Kilkenny Foodland	Breakfast and youth programs catering	21.00
	Kilkenny Foodland	Breakfast and youth programs catering	14.83
	Officeworks 0505	Stationary supplies for Brocas	149.98
	The Drum Shop Adelaide	Small hand drums for music shed	245.00
	Coles 4971	Youth week event catering	130.47
Coles 4971	Youth week event catering	140.65	
Community Development -Youth Participation Officer	Sp Pdf Education Sup	Cultural Welcome Boards	20.00
	Sp Pdf Education Sup	Cultural Welcome Boards	20.00
	Sp Pdf Education Sup	Cultural Welcome Boards	20.00
	Sp Pdf Education Sup	Cultural Welcome Boards	50.00
	Sp Pdf Education Sup	Cultural Welcome Boards	20.00
	Sp Pdf Education Sup	Cultural Welcome Boards	20.00
	Sp Thecueshop.Com.Au	Replacement of community recreation equipment	214.95
	Rinkit.Com.Au	Replacement of old Kitchen equipment	171.00
	Drakes Fulham Gardens	Community Centre Kitchen Supplies	71.70
	Drakes Fulham Gardens	Community Centre Kitchen Supplies	31.50
	Browse In	Community Programs Stationery Supplies	26.00
	Spotlight	Community Programs Art and Stationery Supplies	115.00
	Sq *state Shoe Repairs	Community Centre Cupboard Keys	45.00
	The Drum Shop Adelaide	Multicultural Music Equipment for Community programs	158.00
Engineering Strategy & Assets - Engagement Officer	Bunnings 703000	Mud mats for businesses during construction	102.90
Field Services - Coordinator Trees & Irrigation	Ozgreen Solutions Pty	synthetic turf for Irrigation construction project	55.00
	Dit - Ezyreg	Staff Members Drivers Licence renewal	69.00
Field Services - Coordinator Water & Waste Busines	Jolt.Com.Au	Jolt EV Charging	3.32
	Jolt.Com.Au	Jolt EV Charger	2.92
	Jolt.Com.Au	Jolt Vehicle Charging	4.29
	Secure Parking	Parking for Meeting at SA Water	30.00
	Eco Environmental Hold	Water Level Sensor Repair	532.00
	Jolt.Com.Au	Jolt Vehicle Charging	2.67
	Dew - Water Licensing	Well Construction License Request	298.50
Jolt.Com.Au	Jolt Vehicle Charging	1.59	

Field Services - Project officer - Civil Maint/Con	Newtons Building And L	Jetty Street Project - 2-3mm Grouting Aggregate - Permeable Paving.	492.50
Field Services - WGL - Beach & Sweepers	Phone Logic Bunnings 703000	Replacement Screen protector mobile phone. Coach Bolts Fencing Team	39.00 29.60
Field Services - WGL - City Clean & After Hours	Eddie Q Bbq	Miner welding repair	100.00
Field Services - WGL - Drainage & Waste	Position Partners Pt	Replacement laser staff for crane truck to inspect silt levels in catch	85.00
Field Services - WGL - Parks West Zone	Perrys Fruit & Nut Agd-Safework Sa Huggall And Hoile	Trees for Fairbank reserve renew staff members high risk licence. Lids for umbrella sleeves at Henley square	207.00 88.00 42.54
Field Services - WGL - Tree Maintenance	Dit - Ezyreg Bunnings 703000 Dit - Ezyreg	drivers licence renewal tool box for Arb Unit Drivers licence renewal	69.00 22.00 69.00
Field Services -WGL - Landscape & Development	Bunnings 703000 Bunnings 703000	Ratchet straps for tying down machinery - Irrigation Install Team Irrigation materials for Install Team - Mitchell Park	70.00 257.08
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Secure Parking Rundl Upk Pirie	car parking meeting LGFA car parking FMG meeting	29.66 19.00
Fleet Management - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg Drakes Allenby Gardens Jolt.Com.Au Tesla Motors Australia Officeworks 0505 Jolt.Com.Au Jaycar Ap Welland Lpo Dit - Ezyreg Super Cheap Auto Sq *cargroomers Magill/Ad	Rego Multiple Rego Payments Multiple Rego Payments Multiple Rego Payments Multiple Rego Payments Window Cleaner & Pine O Clean for female toilets- Electric Vehicle Recharge Back up tyre compressor for EV Key tags Recharge Tesla EV with Jolt Public charger Fridge & Cover for truck Post work device back to supplier for repairs Vehicle Registration Steering Wheel Knob Interior Car Detail	18.00 10.00 10.00 10.00 13.50 18.72 125.00 5.00 1.02 329.95 20.65 373.79 14.99 143.00
GM AMS - Executive Assistant	A F M A	2023 Australasian Fleet Conference	1820.01
GM Corporate Services	In Thais Cafe & Nood	Staff resignation farewell as per policy	18.00
Governance & Operational Support - Manager	Enzos At Home Woolworths/470 Torrens Rd Woolworths/470 Torrens Rd Nnq Woodville	Catering for Council Meeting 11 April 2023 Catering for Council Meeting 11 April 2023 Catering for Council Meeting 11 April 2023 Catering for Corporate Services Committee 3 April 2023	256.00 0.22 14.03 498.37
Governance & Operational Support -Security Officer	Marso Enterprises P/	Staff amenities bleach to clean stained cups & saucers	3.25

Governance & Operational Support -Security Officer	Nnq Woodville Nnq Woodville	catering pre Council Monday, 24 April 2023 catering pre Council Monday, 24 April 2023	254.77 254.76
Information Services - Manager	Fs *optimoroute Fs *techsmith	OptimoRoute timekeeping app subscription - Software Maint. - April 23 Camtasia 360 camera maintenance - Software Maint. - April 23	1758.20 73.21
Marketing & Comms - Digital Advisor	Story Blocksvideo Amazon Marketplace Au Amazon Marketplace Au	Storyblocks royalty free video and audio annual subscription Audio equipment for MMC Portfolio Batteries for audiovisual equipment	544.07 556.99 87.98
Marketing & Communications Business Advisor	Canva* I03767-0797992 White Label It Solutions Facebk 2sm52mfw42 Facebk 2sm52mfw42 Facebk 2sm52mfw42 News Limited Mailchimp	Design tool subscription Web platform subscription Facebook advertising for Jobs Expo, IWD and branding Facebook advertising for Jobs Expo, IWD and branding Facebook advertising for Jobs Expo, IWD and branding News and media subscription Digital newsletter database subscription	41.14 53.01 336.45 75.00 15.85 28.00 559.78
Open Space - Community Engagement Officer	The Velo Precinct P/	Incorrect - Accidental Personal expense - Reimbursement to Council	21.10
Open Space - Community Planner	Huggall And Hoile Sp Chill Flowers Ad Jeffries Group Bcf Australia Port A Woolworths/Cnr Jetty & Br Jeffries Group Officeworks 0505	Irrigation Materials for West Lakes Greening - Nareeda Entrance In Sympathy Flowers for Chris Taras Compost for Nareeda entrance - West Lakes Greening Gas Cannister for Community Gardens Sausage Sizzles Items for Grange Community Garden Sausage Sizzle Soil for Athol Park Community Garden Wicking Beds Pamphlet Holders - Ovingham Greening Square - Athol Park CG	134.86 61.00 229.80 14.99 72.40 311.19 168.94
Open Space R&P - Events & Administration Officer	Dan Murphys/532 Port Rd Playfordhotel Woolworths/470 Torrens Rd Woolworths/470 Torrens Rd All Occasions Group	Gift for judges for CCS Sports Awards Car Parking - Commercial & General Meeting in City Community Emissions Reductions Project Community Emissions Reductions Project Industry Climate Change Conference - Environmental Mgmt Officer x2	74.97 16.32 17.05 9.55 308.81
People & Culture - Administration Officer	Surveymonk* T 44164687	Subscription to Surveymonkey - April/May 2023	90.00
Planning And Development - Manager	Planning Institute Of Aus	Registration for 2023 Planning Congress	995.00
Property Maintenance - WG Leader	Officeworks 0505	Stationery for Property Team - USB's	29.00
Public Health - Admin Support Officer	Cartlee Group Pty Lt Eb *contact Centre Bes	Animal microchip reader for Community Safety Officer Contact Centre Best Practice Report Launch & Key Findings Presentatio	144.10 55.00
Public Health & Safety - Immunisation Coordinator	Coles 4971 Bo Peep Badges Saints Road Foodland The Reject Shop 528 The Reject Shop 528	Public Clinic Confectionery - April 2023 Public Clinic Minor Equipment - April 2023 Staff Amenities - April 2023 Assorted confectionery - April 2023 Assorted confectionery - April 2023	16.50 221.95 19.50 36.00 50.50
Public Health & Safety - Manager	Dit - Ezyreg Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00 10.00

Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
Public Health & Safety - Project Officer	Kmart 1116	Purchase of Snuffle Mat for Easter Doggy Hunt - 3 April 23	15.00
	Hart Retail Group Pty	Items purchased for Easter Doggy Hunt - 2 April 23	79.94
Urban Projects - Business Engagement Advisor	Trybooking*aeda Event	Adelaide Economic Development Business Summit	165.00
	Defence Teaming Centre	Attendance at Defence Leaders Breakfast	112.97
	Defence Teaming Centre	Attendance at Defence Leaders Breakfast	112.97
	Kogan.Com Mxrufx67	reimbursement for speakers purchased 23 March - credit invoice requested	-243.70
	Campaignmonitor	Campaign Monitor - Western Business Leaders Newsletter	218.90
Officeworks 0505	speakers for event use with laptop computer - Western Business Leaders	49.95	
Urban Projects - Manager	Playfordhotel	Car Parking - Meeting Commercial General	16.32
	Wilson Parking A064	Car Parking - Adelaide Oval SANFL Meeting	13.67
	Consumer And Business	Application to Extract Association Constitution	56.05