

Credit Card Statement Period transactions - Month of October 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Findon Hardware	CHSP Home Assist - Minor equipment - light globes	16.16
	Web Safety Pty Ltd	Home Assist - Minor Equipment Purchases - Web Safety	39.50
	Djp Tackle Pty Ltd	CHSP Social Activities - Minor Equipment - bait and tackle	51.78
	North East	CHSP Home Assist - Minor Equipment - RollerCo	132.57
Ageing Well - Social Participation Coordinator	Djp Tackle Pty Ltd	CHSP Social Activity - Fish Feeders - bait and tackle	28.00
	Woolworths/West Lakes Bou	CHSP social group refreshments (client birthday celebration)	11.00
	Henley Sq Foodland	CHSP social groups bingo prizes and guest speaker thank you chocolates	26.00
	Henley Sq Foodland	CHSP social group refreshments	18.04
	Henley Sq Foodland	CHSP social group refreshments	25.43
	Henley Sq Foodland	CHSP social group refreshments	2.86
	Henley Sq Foodland	CHSP social group refreshments	3.69
	Aldi Stores - Findon	CHSP social group intergenerational shared lunch	104.37
	Spotify P266dc1643	CHSP social groups spotify music subscription	12.99
	Henley Sq Foodland	Kitchen supplies for shared intergenerational lunch CHSP group	30.64
	Henley Sq Foodland	CHSP social group intergenerational activity refreshments	25.41
	Henley Sq Foodland	CHSP social group refreshments	7.04
	Henley Sq Foodland	CHSP social group refreshments	33.92
	Captain Chicken	Henley Kitchen meals (no chef)	182.80
	Woolworths/West Lakes Bou	CHSP social group refreshments	20.00
	Coles 0455	CHSP social program refreshments	20.00
The Reject Shop	CHSP social group greeting cards	21.00	
Woolworths/West Lakes Bou	CHSP refreshments - client birthday cakes	11.00	
Ageing Well - Social Participation Officer	First Aid Adelaide	Ageing Well - First Aid Pro CHSP Mandatory Training - First Aid/CPR	97.00
	Woolworths/186 Findon Rd	Grant Funded - Advance Care Directives Workshop Supplies	15.35
Ageing Well - Volunteer Graffiti Coordinator	Middleton Tavern	Men on the Move Volunteer expenses for Social outing.	13.00
	Kmart 1116	Craft for SAGES aged care program at Arch Patterson	37.25
	Findon Hardware	Blades and sticky tape for Graffiti program	19.95
Chief Executive - Executive Assistant to CEO	Eb *lgcog Program-Memb	CEO LGCOG Meeting City of Salisbury & City of Playford	800.00
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Upk Pirie	Car Parking - LG Professionals CEO Working Group Meeting	20.00
	Playfordhotel	Car Parking - Advanced Manufacturing in South Australia Forum	16.32
	City Of Adelaide	Car Parking - AWS CEO Round Table	15.30
	News Limited	The Advertiser Digital Membership	28.00
	Auto Park Pty Ltd	Car Parking - URPS	28.42
	Apple.Com/Bill	Reimb to Council - Personal Charge	9.99

Chief Executive Officer	Upark Topham	Car Parking - Premiers Address to the Public Sector	17.00
	Upark Topham	Car Parking - Meeting - Education Opportunities	9.00
	Upark Topham	Car Parking - South Australian's Lead The Way Project Opening	13.00
	inet Limited	Monthly Internet Connectivity October 2023	99.99
	inet Limited	Monthly Internet Connectivity October 2023 - Reimbursement to Council	11.00
City Services - EA to GM	Trybooking*udia Sa	UDIA Conference - GM City Services	240.50
	Trybooking*udia Sa	UDIA Conference - Manager Urban projects	240.50
	Trybooking*udia Sa	UDIA Conference - Manager Strategic Planning project	240.50
Community Centres - CDO	Woolworths Online	Food for Henley Meals Program 18 October 2023	6.93
	Woolworths Online	Food for Henley Meals Program 18 October 2023	284.20
	Henley Sq Foodland	Food for Henley Meals Program 17 October 2023	0.11
	Henley Sq Foodland	Food for Henley Meals Program 17 October 2023	27.07
	Woolworths Online	Food for Henley Meals Program 11 October 2023	22.99
	Woolworths Online	Food for Henley Meals Program 11 October 2023	121.92
	Henley Sq Foodland	Food for Henley Meals Program 11 October 2023	2.75
	Henley Sq Foodland	Food for Henley Meals Program 11 October 2023	71.64
	Woolworths Online	Food for Henley Meals Program 4 October 2023	9.90
	Woolworths Online	Food for Henley Meals Program 4 October 2023	143.49
	Woolworths/186 Findon Rd	Biscuits for Nature Play School Holiday Program	7.00
Community Connection - Business Support Officer	Drakes North Haven	Paper cups - library review after hours meeting	10.10
	Coles Online	Refreshments for library staff review after hours meeting	49.29
	Coles Online	Refreshments for library staff review after hours meeting	11.60
	M And J Patel Pty Ltd	Library review staff meeting after hours catering	573.30
Community Connection - Social Inclusion Coordinato	Big W/976 North East Road	Craft supplies t-shirts for Clothesline DV project	91.00
	Big W/470 Torrens Road	T-shirts for clothesline project DFV activities- manager approved	220.50
	Simplybookme	annual Subscription to beach equipment booking system.	140.00
Community Connection -Collections Librarian -Youth	Paypal *bookmasterp	Polish books for CCS Libraries	142.95
	Liqpay*tov Nash Forma	Ukrainian Books for CCS Libraries	329.50
	Greek Herald	Greek magazine for CCS Libraries	31.63
	Paypal *polishstore	Polish magazines for CCS Libraries	494.21
	Paypal *lunardvd	Chinese DVD for CCS Libraries	71.25
Community Connection-Coordinator Literacy/Learning	Msft *e0500pk993>	Minecraft subscription for community Digital Literacy Programs	39.60
	Bunnings 567000	Weights to secure community Exhibition display boards in Libraries	99.96
	Ezi*alia	ALIA Professional Event - Shortlisted for SALIA award	10.00
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	116.25
	Amazon Au	Adult book for CCS libraries	26.89
	Booktopia Pty Ltd	Adult books for CCS libraries	170.96

Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS Libraries	104.06
	Amazon Au	Adult book for CCS Libraries	39.99
	Booktopia Pty Ltd	Adult books for CCS libraries	106.07
	Amazon Au	Adult book for CCS libraries	30.29
Community Connections - Coordinator Outreach & Eng	Wilson Parking Ade039	Wilson's carpark receipt- PLS meeting CBD	29.36
	Facebk W6hm9vbrl2	Facebook Receipt - Library promotion	20.01
	Facebk 3ve6xtxrl2	Facebook Receipt- Library marketing	150.00
	Mailchimp	Mailchimp receipt- Library enewsletter	457.97
Community Connections - TL Community Experience	Bunnings 354000	Purchase of Rubber Safety Stops - Ngutungka West Lakes	26.28
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Octonauts books and new release children's fiction	114.95
	Sp Jb Hi-Fi Online	New release items for the library game console collection	648.99
	Jigsaw Store	Jigsaw's for the children's jigsaw collection	312.82
	Booktopia Pty Ltd	Customer requests and popular children's fiction top up	121.25
	Bigw Online	Plastic containers to store large wooden jigsaws	76.90
	Booktopia Pty Ltd	Board books and Children's non-fiction for the Children's collections	226.24
Community Development Lead - Youth	Sp Jb Hi-Fi Online	Console games requested by customers	263.99
	Woolworths Online	catering for Henley Meals Program	20.40
	Woolworths Online	catering for Henley Meals Program	253.08
	Croydon Foodland	cleaning supplies 19 on Green Community Centre	57.31
	Coles 4971	Catering for bush tucker planting and cooking workshop	20.30
	Coles 4971	Catering for bush tucker planting and cooking workshop	24.62
	Sq *australian Native Foo	Bush tucker tea and herbs for Aboriginal Bush Tucker program	64.00
Community Development -Youth Participation Officer	The Reject Shop	Stationery and Storage for Youth centre	111.00
	Drakes Fulham Gardens	Program/ Centre supplies and refreshments for centre programs	111.95
	Coles 4971	Community Workshop Supplies	18.25
	Coles 4971	Community Workshop Supplies	8.45
	Spotlight	Stationery and storage required for community centre	55.50
	Art To Art	School Holiday Art Program Paint supplies	220.60
Engineering Strategy & Assets - Engagement Officer	Trybooking*awcc	Walking & Cycling Conference - Transport Officer (x1)	250.50
Field Services - Coordinator Operations Support	Istock.Com	Image for recruitment campaign	39.60
Field Services - Coordinator Trees & Irrigation	Dit - Ezyreg	Drivers licence renewal for staff member	71.00
Field Services - WGL - Beach & Sweepers	Bunnings 703000	Bolts, Screws for Foreshore Team.	89.70
	Ironman 4x4 Pty Ltd	Recovery gear for Beach vehicles.	211.99
	Bunnings 703000	Level, Bolts, Nuts etc. for Beach bin repairs.	157.38
	Total Tools Thebarto	Cordless Ratchet drive for Sweeper team.	438.00

Field Services - WGL - Beach & Sweepers	Noarlunga Car Wash	Car wash Isuzu D-Max S041BXZ	14.00
Field Services - WGL - Drainage & Waste	Ironman 4x4 Pty Ltd	Beach vehicles straps for recovery purposes.	799.98
	Officeworks 0505	New USB wallsocket for the camera van to charge new tablet.	17.98
	Officeworks 0505	New charging cable for bin truck to charge ipad	27.98
	Bunnings 703000	Replacement hose for washdown bay.	59.64
Field Services - WGL - Parks West Zone	Adamis Sand And Metal	sandy loam for topdressing Turf. HW8	77.00
	Adamis Sand And Metal	sand for semapaw dog park.	70.00
Field Services - WGL - Tree Maintenance	Dit - Ezyreg	Drivers Licence renewal Arb member	71.00
	Total Tools Wingfiel	Camera and battery	487.00
Field Services -WGL - Landscape & Development	Bunnings 703000	Raingardens Team - Hoe for Weed removal.	39.55
	Bunnings 703000	Taps for decanting fertiliser	26.00
	Sa Water Corporation	Receipt for New Water Meter Installation	103.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Financial Services - Manager	Cash/Transfer Payment -	carparking refund correction	-2.97
	Company Director	AI governance	69.00
	Upk Pirie	car parking LGFA meeting	16.00
Fleet Management - Manager	Hoist Hydraulics Sa	PTO Control Valve	173.48
	Eve Australia Pty Ltd	RFID cards for EV charging Stations at depots	128.02
	Arb Regency Park	Puncture repair kit for workshop to repair punctures	56.00
	Service Sa - Port Ad	Fire truck permit	67.80
	Tesla Motors Australia	Tyre compressor	125.00
	Upark Topham	Dept Trade & Investment Mtg	21.00
	Tesla Motors Australia	Roof rack bars for CEO Tesla	770.00
GM - Asset Management Services	Wilson Parking Ade052	Parking - Meeting with City of Adelaide (Exercise Crumble)	27.34
	Demace Pty Ltd	Carline Findon Historical Fire Engine Repair Parts	55.00
GM AMS - Executive Assistant	National Motor Museu	Bay to Birdwood 2023 Registration Fee	75.00
	Lcl Heavy Haulage (Sa)	Heavy Haulage LCL - Mower Delivery	346.50
GM Corporate Services	Microsoft#g030538266	Microsoft Azure Subscription - October 2023	638.87
	Ls Ptc Phone Accessor	Minor IT equipment - 5 October 2023	59.99
Governance & Operational Support -Security Officer	Aldi Stores - West Lak	Supper post Council meeting Monday, 23 October 2023	16.31
	Aldi Stores - West Lak	Supper post Council meeting Monday, 23 October 2023	16.30
	Aldi Stores - Findon	post Council meeting supper	21.01
	Aldi Stores - Findon	post Council meeting supper	21.00

Information Services - Manager	Officeworks 0501	Telstra hotspot devices for public lighting	298.00
	Officeworks 0505	Purchase of hotspot device for public lighting	247.00
	Officeworks 0501	Credit of hotspot device for public lighting	-247.00
	Adelaide Convention	Car Parking - LGITSA Conference - 19 October 2023	28.00
	Officeworks 0505	Office - Meeting Room Stationary	82.75
	Paypal *lgitsa Inc	LGITSA October Conference - 19 October 2023	341.00
	Paypal *lgitsa Inc	LGITSA October Conference - 19 October 2023	341.00
	Mile End Office Furnit	Whiteboard for IS Collaboration Room	406.00
	Marketing & Comms - Digital Advisor	Adelaide Convention	Car parking for LGITSA Awards to support nominated IMS Employees
Adelaide Convention		Car parking for LGITSA Awards for nominated IMS Employees	19.00
Netregistry		woodvilletownhall.com.au domain manager renewal	20.75
Sp Jb Hi-Fi Online		Additional Mac equipment and peripherals for MMC employees	483.99
Marketing & Communications Business Advisor	Canva* I03950-1490024	Creative design platform	42.73
	News Limited	News media subscription	28.00
	Eventbrite.Com Org Fee	Event ticketing subscription	39.00
	Whitelabelitsolutions	Website platform subscription	57.24
	Mailchimp	Mailchimp eNewsletter platform subscription	586.34
	Facebk 9y2w2sfv42	Facebook advertising for Doggy Day at the Beach event	99.99
Open Space - Community Engagement Officer	Wilson Parking Adeobs	Car Parking - LG Professionals SA Womens Network Committee in CBD	14.00
Open Space - Community Planner	Adelaide Convention	Parking for Conference	18.00
	Adelaide Convention	Parking for Conference	18.00
	Smp*the Red Mill Bakeh	Morning Tea for Nature Strip Forum	121.98
	Nar Narayan Enterpri	Bags for Appreciation Gifts for Speakers at Forum	18.00
	Coles 0455	Appreciation Gifts for speakers at forum	122.00
	Bunnings 703000	Hoses - Woodville Greening	467.86
	Bunnings 703000	Tree Guards for Wildlife Fodder Plantation	119.88
	Bunnings 703000	Mulch/Compost for Flinders Park Community Garden	78.66
	Jeffries Group	Incorrect charge - to be refunded	54.51
	Jeffries Group	Mulch Plant>About & Woodville Greening	378.74
	Otr Rosewater9021	Ice for Sausage Sizzle	21.97
	Henley Sq Foodland	Items for Nature Festival Sausage Sizzle	196.00
Bunnings 703000	Plants - Brompton Greening - Doughty Reserve	200.60	
Open Space-Coordinator O/Space & Property Projects	Jaycar	Decibel meter Corcoran Reserve Half Court basketball	149.00
People & Culture - Administration Officer	Istock.Com	iStock Image for Recruitment Campaign	261.80
Property Maintenance - Property Maint Carpenter	John McInnes Agency Pt	Globes for Brocas House	125.84

Public Health - Admin Support Officer	Sp Overwatch Securit	Body Camera for Community Safety - 1 of 2	418.58
	Sp Overwatch Securit	Body Camera for Community Safety - 2 of 2	418.58
	Genesys - Conf Works	Ticket to Genesys Customer Service Conf	50.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop	Public Clinic Children's Confectionery	93.75
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
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Trybooking*tracy Irons Co	Severe Dog Aggression Conference Tickets for Community Safety	951.00
	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
	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
	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
	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
	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
	Urban Projects - Business Engagement Advisor	Franklin Auto Park	Car Parking at Collective Adelaide event
	Adelaide Convention	Car Parking - Advanced Manufacturing Strategy Launch	19.00

Urban Projects - Business Engagement Advisor	Consumer And Business	WBL Praxis Artspace License - Consumer & Business Affairs	104.00
	Facebk 5syu6vfsx2	City of Charles Sturt / WBL Facebook Advertising	177.22
	Wilson Parking A050	Car parking - Economic Development Australia event - Lot Fourteen	24.30
	Franklin Auto Park	Car Park Multicultural Business & Entrepreneur Conference	25.38
	Campaignmonitor	Western Business Leaders Newsletter Sept - Oct 2023	383.90
	Franklin Auto Park	Car Parking Friendly City - Yantai - meeting	15.23
Urban Projects - Manager	Upk Wyatt	DTI - Kilkenny DPA Zoning and Policy meeting	17.00