

Credit Card Statement Period transactions - Month of December 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Social Participation Coordinator	Henley Sq Foodland	Commonwealth Home Support Programme social group Christmas lunch supplies	7.04
	Henley Sq Foodland	Commonwealth Home Support Programme social group Christmas lunch supplies	41.45
	Aldi Stores - West Lak	Commonwealth Home Support Programme social group Christmas celebration refreshments	21.07
	The Reject Shop	Commonwealth Home Support Programme social group ribbon for booklets	15.00
	Henley Sq Foodland	Commonwealth Home Support Programme social group Christmas celebrations	7.48
	Henley Sq Foodland	Commonwealth Home Support Programme social group Christmas celebrations	23.60
	Kmart 1021	Commonwealth Home Support Programme social group client photo prints	5.20
	Cheap As Chips	Commonwealth Home Support Programme social group Christmas booklets tie	16.00
	Kmart 1021	Commonwealth Home Support Programme social group client photo prints	3.00
	Kmart 1021	Commonwealth Home Support Programme social group refreshments	0.40
	Woolworths/445-457 Tapley	Henley kitchen meals program supplies	10.89
	Woolworths/445-457 Tapley	Henley kitchen meals program supplies	12.01
	Henley Sq Foodland	Commonwealth Home Support Programme social group refreshments	3.90
	Woolworths/West Lakes Bou	Commonwealth Home Support Programme social group Christmas refreshments	9.02
	Woolworths/West Lakes Bou	Commonwealth Home Support Programme social group Christmas refreshments	13.28
	Kmart 1021	Photographs for Commonwealth Home Support Programme client Christmas cards	5.40
	Aldi Stores - Adelaide	Commonwealth Home Support Programme social group Christmas celebration refreshments	19.03
	Aldi Stores - Adelaide	Commonwealth Home Support Programme social group Christmas celebration refreshments	1.53
	Starlight Trading Sa	Commonwealth Home Support Programme 80th Birthday balloons	4.00
	Henley Sq Foodland	Commonwealth Home Support Programme social group Christmas celebration refreshments	13.00
	Kmart 1021	USB for Commonwealth Home Support Programme social group presentations	19.00
	Aldi Stores - West Lak	Commonwealth Home Support Programme social group Christmas celebration refreshments	36.11
	Kmart 1021	Commonwealth Home Support Programme social client photos for Christmas cards	6.00
	Aldi Stores - West Lak	Henley Kitchen meals program supplies	37.23
	Aldi Stores - West Lak	Commonwealth Home Support Programme social group Christmas celebration refreshments	41.77
	Henley Sq Foodland	Commonwealth Home Support Programme social group refreshments	17.20
	Woodville Hotel	Deposit for CVS volunteer lunch 12/12/22	200.00
	Woodville Hotel	Deposit for Commonwealth Home Support Programme volunteer lunch	200.00
	Henley Sq Foodland	Commonwealth Home Support Programme Social group client refreshments	15.00
	Bigw Online	Christmas Photo greeting cards for Commonwealth Home Support Programme clients	14.70
	Woolworths Online	Henley kitchen meals program supplies	1.54
	Woolworths Online	Henley kitchen meals program supplies	144.30
	Ageing Well - Volunteer Graffiti Coordinator	The Reject Shop 5546	Rewards and recognition for Ageing Well volunteers
The Bartley Tavern		Xmas lunch for Graffiti, Gardening and Sages Volunteers	378.00
The Bartley Tavern		Xmas lunch for Graffiti, Gardening and Sages Volunteers	378.00
The Bartley Tavern		Xmas lunch for Graffiti, Gardening and Sages Volunteers	216.50
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud+ with 200 GB of Storage	4.49
	Upark Topham	CEO - Car Parking - Meeting with Commercial & General - 19/12/2022	12.00
	Playfordhotel	CEO - Car Parking - UDIA Conference - 9/12/2022	24.48
	News Limited	CEO - The Advertiser Digital Membership - 10/12/2022	28.00
	Upk Pirie	CEO - Car Parking - LGP and LGA Meeting - 6/12/2022	12.00
	Wilson Parking Ade039	CEO - Car Parking - Datacom - Executive Briefing - 2/12/2022	21.26
	Wilson Parking Ade014	CEO - Car Parking - LGP Emerging Leaders Program - 1/12/22	24.30
linet Limited	CEO - iiNet Monthly Connectivity - 01/12/2022	99.99	

Chief Executive Officer	linet Limited	CEO - iiNet Monthly Connectivity - CEO monthly Internet Reimbursement	11.00
Community Centres - CDO	Birkenhead Tavern	Bower Cottages Volunteer Christmas Lunch	420.20
	Aldi Stores - Oaklands	Food for Henley Meals Program - 12 December 2022	2.97
	Aldi Stores - Oaklands	Food for Henley Meals Program - 12 December 2022	132.90
	Woolworths Online	Food for Henley Meals Program - 13 December 2022	56.32
	Woolworths Online	Food for Henley Meals Program - 13 December 2022	123.48
	Kmart 1021	Craft supplies for workshop at Henley & Grange Community Centre	28.15
	Henley Sq Foodland	Food for Henley Meals Program - 9 December 2022	38.07
	Kmart	Craft supplies for a community workshop in Henley - December 2022	46.00
	Henley Beach Chemmart	Glycerine for a community craft workshop at Henley - December 2022	7.99
	The Reject Shop 517	Craft Supplies for community workshop in Henley - December 2022	66.65
	Woolworths/1 Brighton St	Food for Henley Meals Program - 6 December 2022	25.63
	Woolworths/1 Brighton St	Food for Henley Meals Program - 6 December 2022	93.26
	Coles 0499	Supplies for Bower Cottages Community Centre	44.33
	Coles 0499	Supplies for Bower Cottages Community Centre	42.87
	Big W/297 Diagonal Road	Craft supplies for community workshop in Henley - December 2022	51.50
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials for Book Discussion Group Collection	985.10
	Booktopia Pty Ltd	Materials for Book Discussion Collection	245.46
	Booktopia Pty Ltd	Materials for Book Discussion Collection	897.70
	Booktopia Pty Ltd	Materials for adult non fiction collection	169.37
	Booktopia Pty Ltd	Materials for Adult fiction collection	259.31
	Sp Jb Hi-Fi Online	Materials for adult dvd collection	230.83
	Booktopia Pty Ltd	Materials for adult non fiction collection	195.10
Community Connection -Collections Librarian -Youth	Booktopia Pty Ltd	Children's book for Library Collections	36.72
	Paypal *bookmasterp	Polish items for Library Foreign Language Collections	231.14
	Paypal *cedeterija	Croatian materials for library Foreign Language Collection	281.23
	Rienda Pty Ltd	Staff amenity - Retirement farewell supplies	73.60
	Statpack	Net packaging for library collections	135.41
	Williams Sonoma E-Comm	Tins for Library Make, Bake, Decorate Collection	130.95
	Sp Vnnmall.Com	Vietnamese DVDs for Library Foreign Language Collections	293.62
	Cakeunivers	Items for Library Make Bake Decorate Collection	144.96
	House	Items for Library Make bake decorate collection	75.92
	Sp Wiltshireau	Items for Library Make, Bake Decorate Collection	88.00
	Gamesmen*gamesmen Aiaj	Board game for Library	31.94
	Scanning Pens PI	Scanning pens for Library Collection	810.00
	Scanning Pens PI	Scanning pens for Library Collection	16.50
	Paypal *bookmasterp	Polish books for Library Foreign Language Collection	95.40
Community Connection-Coordinator Literacy/Learning	Kmart	Children's Library Program materials (reimbursement for item unvail)	-3.50
	Kmart	Children's Library program craft materials	62.50
Community Connections - Activator Ngutungka WL	Aldi Stores - West Lak	Catering for community christmas celebration	81.71
	Woolworths/West Lakes Bou	Food suuplies for NWL community Christmas celebration	81.10
	Woolworths/West Lakes Bou	Food suuplies for NWL community Christmas celebration	66.75
	Kmart 1021	Cordless vacuum cleaner for post event clean ups	135.00
	Zayt & Zaatar (West La	Catering for CommunityY Connections volunteers Christmas lunch	483.30
	Cheap As Chips	Supplies for Seed Library signage and display	56.79

Community Connections - Coordinator Outreach & Eng	Stk*shutterstock	Shutterstock receipt- Library images	251.90
	Facebk Vjdnvj7rl2	Facebook receipt- Library advertising	25.83
	Mailchimp	Mailchimp receipt- Library enewsletter	381.33
Community Connections - Manager	Korked	Reimbursement to Council - incorrectly used for personal purchase	42.00
	Sq *big Shed Brewing C	Reimbursement to Council - incorrectly used for personal purchase	51.50
	Dominos Estore Fulham	Values Awards & Staff Forum - Catering Henley Library	40.60
	Dominos Estore West Lakes	Staff Forum Values Awards - Catering - Ngutungka West Lakes	37.44
	Dominos Estore Woodville	Values Awards Staff Forum - Catering - Findon Library	37.44
	Dominos Estore Hindmarsh	Values Awards & Staff Forum - Catering for Hindmarsh Library	37.60
Community Connections -Collection Children & Youth	Book Depository	Adult Fiction book for customer request	34.00
	Kalaya Children Cent	Picture books for the library Dreaming Collection	200.00
	Sp Tiger-Tiger-Tiger	Adult Non-Fiction book to fill customer request	42.75
	Jigsaw Store	Jigsaws for the library Children's jigsaw collection	306.40
	Booktopia Pty Ltd	Jigsaws and picture books for the library Children's collection	376.28
	Booktopia Pty Ltd	Requests and other items for the library Children's fiction collection	173.79
	Sp Entropytoys	Wooden toys for the library toy collection	280.75
	Sp Jb Hi-Fi Online	DVD's for the library DVD collection	65.95
	Booktopia Pty Ltd	Graphic novels for the Children's and adult collections	323.33
	Community Development Lead - Youth	Kilkenny Foodland	Supplies School Holiday Christmas workshop
Spotlight		Supplies School Holiday Christmas workshop	192.75
Woodville Hotel		Brocas Youth Volunteer Christmas Lunch	181.90
Kilkenny Foodland		Cooking items for Christmas cooking school holiday workshop	36.40
Kilkenny Foodland		Cooking items for Christmas cooking school holiday workshop	15.80
The Reject Shop		Storage containers for items at Brocas	28.00
Woolworths/470 Torrens Rd		Catering for volunteer training Gender Diversity Training	21.45
Woolworths/470 Torrens Rd		Catering for volunteer training Gender Diversity Training	4.60
Spotlight Pty Ltd		Craft items for christmas school holiday workshops	85.35
Community Development -Youth Participation Officer	Drakes Findon	Catering for Community Christmas function	158.51
	Drakes Findon	Catering for Community Christmas function	2.24
	Woodville Hotel	Volunteer Recognition Lunch Event	41.50
	Coles 0403	Volunteer Recognition Events Supplies	39.65
	Coles 0403	Volunteer Recognition Events Supplies	69.62
	Baamooink	Volunteer Expenses -Community Program Refreshments Seaton	33.62
	Baamooink	Volunteer Expenses -Community Program Refreshments Seaton	33.62
	Drakes Fulham Gardens	Student Refreshment Community learning End of Course	9.45
	Drakes Fulham Gardens	Student Refreshment Community learning End of Course	11.98
	Bunnings 703000	Item Required for Literacy and Learning End of Year Celebration	35.87
	Sp Feed Me By Drakes	Volunteer Expenses & Literacy and Learning Community Refreshments	125.00
	Sp Feed Me By Drakes	Volunteer Expenses & Literacy and Learning Community Refreshments	125.00
	Paypal *madhatterzp	Seaton Community Christmas Event	176.00
	Dominos Estore Woodville	Catering for Art Program end of year celebration	25.49
	Woodville Fish Shop	Catering for Art Program end of year celebration	10.00
	Cleverpatch Pty Ltd	School Holidays and Community Event Supplies	91.67
Officeworks 0505	Tissue Paper for Party Decoration Workshop	35.44	
Engineering Strategy & Assets - Engagement Officer	Paypal *empstatpack	Medical Attendance - Military Rd & Main St opening party	528.00
	Sq *bottega Gelateria	Bottega Gelateria for Military Road & Main Official opening vouchers	45.00

Engineering Strategy & Assets - Engagement Officer	Sq *the Local Canteen Hirs Pty Limited Henley Sq Foodland Henley Sq Foodland Henley Sq Foodland Kmart 1021 The Gully Meat Service Spotlight Coles 4971	Local Business Voucher offer - Military Road and Main St opening Coco Cacao - Military Road and Main Street Opening - voucher program Bread/sauce/platters for Military Road & Main St Official Opening Bread/sauce/platters for Military Road & Main St Official Opening Water bottles for Military Road and Main Street Official Opening Table covers - for Military Road and Main Street Official Opening Sausages/Onions - Military Road & Main Street Official Opening Scissors for ribbon cutting Main Street Official Opening Water bottles for Military Road and Main Street Official Opening	140.20 20.00 211.00 134.50 8.99 9.00 551.72 23.00 39.00
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	drivers licence renewal arb member	69.00
Field Services - Arboriculture - Coordinator	Ezi*irrigation Aus	Yearly membership to IA	780.00
Field Services - Arboriculture - WG Leader-Nursery	Cbs Occ Licence Rene Bunnings 703000	Plumbers Licence Fee for Irrigation staff Materials for Horticultural Centre Garden.	298.00 101.59
Field Services - Civil Construction -WG Leader	Bunnings 703000	Wood screws for Formwork.	36.08
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Tackle World Adelaid Bunnings 703000 Bunnings 703000	Telescopic Safety Pole. Accessway Team. Net for Crane Truck team Telescopic safety poles Accesway team. Drill bit Beach bin install.	47.70 119.00 167.25 30.50
Field Services - Civil Maintenance - WG Leader- RR	Uhaul Aust Adelaide Industrial	Trailer hire - 7 x 4 Cage Trailer 2/12/22 - 3 hours Tools - Socket impact & Ratchet - Rapid Response Team	45.00 73.37
Field Services - Coordinator Water & Waste Busines	Department Of Water, L Secure Parking Ampm Crafers 9125	DEW Water Licensing Fee Secure Parking - Meeting at SA Water AMPM - December 2022 - Diesel as Waiting New BP Card	264.00 30.69 109.77
Field Services - Parks - Coordinator Horticulture	Blue Sky Mobile Pty	Phone holder for Council issued Mobile phone	35.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000 Huggall And Hoile	Hose and nozzle for Henley square lit for umbrella mounts at Henley Square	52.53 17.72
Field Services - WG Leader Hort East	Adamis Sand/metal Dep Adamis Sand/metal Dep	River Pebbles for Bowden Street Scapes River Pebbles for Bowden	50.00 100.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	277.20
Financial Services - Manager	Cpa Australia Ltd Cpa Australia Ltd Upk Pirie	CPA subscription Finance Accounting Staff CPA subscription Finance Accounting Staff carparking audit committee meeting	790.00 790.00 15.00
Fleet Management - Manager	Dit - Ezyreg Jaycar Electronics	Replacement plates for Hino truck Jaycar Fridge & Cover	51.00 270.95
GM Corporate Services	Care Park	Parking - LGA Meeting	19.46
Governance & Operational Support - Manager	Enzosristorant221205nb	Staff 50 years of service recognition Gift	250.00

Governance & Operational Support -Security Officer	Marso Enterprises P/	Civic Centre Supplies - Oat Milk	10.52
	Nnq Woodville	pre Council dinner - 12/12/2022	254.77
	Nnq Woodville	pre Council dinner - 12/12/2022	254.76
	Target 5394	catering trays food serving	28.00
	Marso Enterprises P/	Civic Centre restock Oat milk,	15.78
	Marso Enterprises P/	Civic Centre restock Oat Milk	19.50
	Marso Enterprises P/	Civic Centre restock Milk	13.05
Information Services - Manager	No-lp	Enhanced Dynamic DNS	37.38
	Invarion	Rapidplan license	436.49
Marketing & Communications Business Advisor	Canva* I03646-0422811	Marketing design platform	40.85
	News Limited	News and media subscription	28.00
	White Label It Solutions	Website hosting subscription (formerly Psek)	53.01
	Wilson Parking Ade014	Car parking - Emerging Leadership Program training November 2022	28.35
	Facebk Fhbrphfw42	Citizen of the Year facebook advertising	61.60
	Mailchimp	Enewsletter distribution database	476.78
Open Space - Administration & Consultation Officer	Consumer And Business	Sports Awards Liquor Licence Application for WTH	99.00
	Nespresso	Nespresso pod recycling tubs for Civic & Beverley - Not Waste	99.00
Open Space - Community Planner	Bunnings 703000	Padlock athol park Comm Garden & key safes for comm gardens	244.95
	Bunnings 703000	Poly Tube for Community Gardening Groups Irrigation Kits	141.33
	Baamooink	Items for Frederick Miller Community Garden Official Launch	94.65
	Bcf Australia Port A	Rubber Seal for BBQ (Beverley BBQ) Frederick Miller Comm Garden Launch	11.99
	Bcf Australia Port A	Connection for Beverley BBQ - Fred Miller Community Garden LAunch	52.99
	Bunnings 703000	Items for Community Gardening Groups Irrigation Kits	217.93
	Woolworths/West Lakes Bou	Items for Frederick Miller Community Garden Official Launch	20.50
	Huggall And Hoile	Irrigation Parts for Community Gardening Groups Irrigation Kits	306.95
	Jeffries Group	Mulch Seventh Street Bowden Group	102.34
	Jeffries Group	Mulch Russell Tce Woodville Park	109.60
Jeffries Group	Mulch - Rowley Reserve Group	102.34	
People & Culture - Administration Officer	Dominos Estore Woodville	Catering for Culture Training	108.75
Planning And Development - Manager	Drakes Newton	Planning and Development Team Building Supplies - December 2022	57.60
	Upk Pirie	Car Parking for meeting at PLUS - December 2022	15.00
Property Maintenance - WG Leader	Cbs Occ Licence Rene	Electrical License - Property Employee	298.00
	Sp Rollershutt Sadec	Window Winder Cudmore Terrace U6	49.99
	Harvey Norman Av/it	Kettle for Lunch Room Waste Transfer Station	39.00
	Web Safety Pty Ltd	Safety Boots Property Staff	67.95
Public Health & Safety - Team Leader Comm Safety	Asic	Motor Vehicle Registration Search	9.00
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
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	23.00

Public Health & Safety - Manager	210 Tfnsw Licence Adm	NSW Motor Vehicle Reg Search - 9 December 2022 - 3 of 3	23.00
	210 Tfnsw Licence Adm	NSW Motor Vehicle Reg Search - 9 December 2022 - 2 of 3	23.00
	210 Tfnsw Licence Adm	NSW Motor Vehicle Reg Search - 9 December 2022 1 of 3	23.00
	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
Public Health & Safety - Project Officer	The Bartley Tavern	The Bartley Tavern - Animal Management Volunteers Xmas Lunch -13/12	268.80
	Hart Retail Group Pty	Pet Stock - Prize for Santa Paws Competition	50.00
	Bunnings 703000	Purchase of trolley for Street Meets Program - UP	166.96
	Skala Bakery	Catering for Bird Walk Sculpture Launch	36.55
	Skala Bakery	Catering for Bird Walk Sculpture Launch	86.00
Urban Projects - Business Engagement Advisor	City Of Adelaide	Car parking - Economic Development Australia catch up	4.30
	Adelaide Convention	Car Parking - Small and Family Business Meeting	12.00
	La Regina Pizzeria	Catering Tapleys Hill Rd Revitalisation Project - community engagement	300.00
	Campaignmonitor	Campaign Monitor - Western Business Leaders Newsletter November	218.90
Urban Projects - Manager	Officeworks	Urban Projects Stationary	43.98
	My Kingdom For A Horse	CT Consulting external meeting	11.00
	Kmart	Street Meets Supplies Placemaking	110.00
	Upk Wyatt	Car Parking - Meeting City Collective - Pirie St Offices	16.00
Urban Projects - Venue Coordinator	Surveymonkey	Survey Monkey Subscription - Grants Program and Business Engagement	351.38
	Surveymonkey	Survey Monkey Subscription - Grants Program and Business Engagement	351.37