

Credit Card Statement Period transactions - Month of January 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Otr Ridleyton	Gas Bottle for BBQ	34.99
	Web Safety Pty Ltd	Safety equipment for Volunteer Gardening Program	168.20
	Web Safety Pty Ltd	Volunteer Gardening Program - Protective clothing	144.35
	Fish Factory Pty Ltd	Fish Feeders Program - Bait	28.39
	Total Tools Thebarto	safety equipment - boot guards - HMO	33.00
	Officeworks 0505	Street Directory and Mobile Phone holder for Volunteer Vehicle	69.87
	Djp Tackle	Fish Feeders Program - Bait and Tackle	60.85
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group bingo prizes and activity chopsticks	8.00
	Henley Sq Foodland	CHSP social group refreshments	8.90
	Woolworths/445-457 Tapley	CHSP social group refreshments and activity lollies	19.00
	The Reject Shop	CHSP social group greeting cards	12.00
	Woolworths/West Lakes Bou	CHSP social group chopsticks for activity	9.00
	Coles 0455	CHSP social group refreshments and activity chopsticks	12.10
Ageing Well - Volunteer Graffiti Coordinator	Henley Sq Foodland	CHSP social group refreshments	11.50
	Cheap As Chips	Cooking tray Australia day napkins for SAGES Program Australia Day BBQ	24.00
	The Reject Shop	Australia day Disposable cups Bunting ect	31.00
	Woolworths/West Lakes Bou	Items for Australia day for SAGES Balloon Vegemite Koala packs chocolat	41.00
	Officeworks 0505	Street directory for Graffiti vehicle	49.99
	Djp Tackle	Bait for Fish feeders social program	33.95
	Web Safety Pty Ltd	2 Safety shoes for Graffiti Volunteers	305.31
Chief Executive Officer	Kmart 1116	Sages program for 100 birthday for client	97.50
	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage - 24/1/23	4.49
	Caltex Normanville	Diesel - 15/01/2023	60.03
	News Limited	The Advertiser Digital Membership - 07/01/2023	28.00
	inet Limited	CEO - Monthly Connectivity - 01/01/2023	99.99
Community Centres - CDO	inet Limited	CEO - Monthly Connectivity - 01/01/2023 - CEO monthly Internet Reimbursement	11.00
	Woolworths Online	Food for Henley Meals Program - 24 January 2023	42.46
	Woolworths Online	Food for Henley Meals Program - 24 January 2023	202.34
	Woolworths/180 Glen Osmon	Highlighter pens and liquid paper for Centre Programs	12.36
	Woolworths/470 Torrens Rd	Tea, milk, sugar and hygiene products for Centre Programs	31.20
	Woolworths/470 Torrens Rd	Tea, milk, sugar and hygiene products for Centre Programs	56.40
	Henley Sq Foodland	Food for Henley Meals Program - 17 January 2023	102.97
	Henley Sq Foodland	Food for Henley Meals Program - 17 January 2023	9.80
	Woolworths Online	Food for Henley Meals Program - 17 January 2023	19.58
	Woolworths Online	Food for Henley Meals Program - 17 January 2023	202.70
	The Bartley Tavern	Volunteer End of Year Recognition	352.60
	Mitcham Square News	Diary for Centre Community Development Officer	17.99
	Officeworks	Whiteboard for Bower Centre and biscuits/milk for meetings	622.11
	Community Connection - Social Inclusion Coordinato	Woodville Hotel	volunteer xmas function lunch

Community Connection -Collections Librarian -Youth	Sp Vnnmall.Com	Refund items unable to be supplied for Library Foreign Language collect	-65.92
	Lafeltrinelli Internet Bo	DVDs for Library Italian Foreign Language collection	264.18
	Sp Vnnmall.Com	Refund items unable to be supplied for Library Foreign Language collect	-43.12
	Sp Aust. Cookie Cutt	Items for Library Make Bake Decorate Collection	250.00
	Cookiestampco	Items for Library Make Bake Decorate Collection	55.75
	Sp Vnnmall.Com	Vietnamese Material for Library Foreign Language materials	425.40
	Sp Wattle & Twine	Items for Library Make Bake Decorate Collection	28.95
	Big W/470 Torrens Road	Items for Library Adult Collections	258.50
	Big W/470 Torrens Road	Electronic games for Library Youth Collection	659.00
	Sp Games World Sa	Board games for Library Collection	170.02
	Coles 0429	Library staff recognition 30 years of Service	250.00
	Sp Van Go Collection	items for library Make Bake Decorate collection	95.00
	Kitchen Warehouse	Items for Library Make Bake Decorate collection	150.82
	Lafeltrinelli Internet Bo	Italian DVDs for Library Foreign Language Collections	376.69
Community Connection-Coordinator Literacy/Learning	Officeworks	Library program materials - Program Activation Jan-April 2023	12.94
	Sp Riot Creatpl	Library Program Materials - Program Activation Jan-April	16.94
	Ebay O*25-09538-51653	Library Program Materials - Refund - Program Activation	-55.48
	Officeworks	Library Program Materials - Program Activation Jan-April 2023	111.84
	Officeworks 0505	Lit for Life Festival - Printed Pull Up Festival Banners	300.00
	Officeworks 0505	Lit for Life Festival - USB for Printing of Festival Banners	22.00
	Ebay O*25-09538-51653	Library Program Materials - Program Activation Jan-April 2023	219.19
	Sp Riot Creatpl	Library Program Materials - Program Activation Jan-April 2023	84.79
Sp Lincraftau	Library mosaic program materials - Program Activation Jan-April	249.95	
Community Connections - Activator Ngutungka WL	Aldi Stores - West Lak	craft supplies for holiday program	89.08
	Woolworths Online	catering for events	70.90
	Woolworths Online	catering for events	40.80
	Woolworths Online	catering for events	48.00
	Woolworths Online	catering for events	31.80
	Browse In Kmart	Purchase of equipment for kitchen and gallery equipment for community kitchen	48.50 215.59
Community Connections - Coordinator Outreach & Eng	Wilson Parking Ade039	Wilson Carpark CBD- Public Library Services meeting	29.36
	The History Trust Of S	SA History Festival Booklet- Library Advertising	65.00
	Mailchimp	Mailchimp receipt - Library enewsletter	435.32
Community Connections - Manager	Better Homes & Gardens	Materials for Library School Holiday Program	259.60
	The Queen Elizabeth	Staff Parking - QEH ED Supporting Staff Member during medical episode	8.00
Community Connections -Collection Children & Youth	Jigsaw Store	Jigsaws for the Library children's collection	193.60
	Booktopia Pty Ltd	Pokemon titles for Children's collections	240.45
	Sp Jb Hi-Fi Online	Anime DVD and DVD customer request	67.95
	Amazon Au	Customer book request	20.89
	Booktopia Pty Ltd	Graphic novels, Children's easyreaders and adult titles	173.34
	Booktopia Pty Ltd	Items for the library Children's collections & requested adult material	287.47
	Sp Jb Hi-Fi Online	CD's for the library children's collection	67.94
	Sp Jb Hi-Fi Online	Video Games for the library Youth Collection	320.99
Booktopia Pty Ltd	Items for the library Picture Book and Children's Fiction collection	295.79	
Community Development Lead - Youth	Bunnings 703000	Gardening and storage supplies	92.28

Community Development Lead - Youth	Kilkenny Foodland Griffith Uni Ndebt Bunnings 337000 Woolworths/West Lakes Bou Woolworths/West Lakes Bou	Catering for youth programs Intergenerational Training Gardening supplies Catering youth programs Catering youth programs	30.50 550.00 18.98 12.00 0.20
Community Development -Youth Participation Officer	Coles 0429 Coles 0429 Coles 4971 Coles 4971	Tea, milk and cleaning products for shared kitchen facility Tea, milk and cleaning products for shared kitchen facility School Holidays Community Cooking Program Supplies School Holidays Community Cooking Program Supplies	10.10 45.75 0.15 95.56
Engineering Strategy & Assets - Engagement Officer	Sq *mrs Sippy Adelaide T*m Tickets-Seminar P	Coffee Van - Community Drop In Gleneagles Stormwater Project WSUD Stormwater Seminar	454.00 58.51
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny L&h Kilkenny	irrigation material Cable required for connecting to Schnieder Zelio smart relays.	18.90 213.87
Field Services - Arboriculture - WG Leader-Nursery	Dit - Ezyreg	Drivers Licence Renewal	69.00
Field Services - Civil Maintenance - WG Leader- RR	Anp Metals PI	safety barrier fencing	244.80
Field Services - Coordinator Water & Waste Busines	Dew - Water Licensing Department Of Water, L	DEW - Well Construction Permit DEW - Native Groundwater Consolidation Application Fee	199.00 170.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000 Kmart 1021 Officeworks 0505	replacement plant for Ashburton walkway Loose tool bags for hort trucks Label maker for parks office.	21.92 50.00 37.00
Field Services - WG Leader Hort East	Bunnings 703000	Socket set for Maintenance on Mower	101.90
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	281.60
Fleet Management - Manager	Jaycar City Of Adelaide National Pharmacies City Of Adelaide Sq *cargroomers Magill Jaycar Officeworks 0505 Service Sa - Mitcham	Fridge & Cover for truck Carparking Fee Telstra Telematics Meeting Carparking Fee for Telstra Telematics Meeting Car Parking Fees for Telstra Telematics Meeting Cleaning costs of old A Chesters Ute- City Maint to pay Truck Fridge & Canvas Cover Vehicle Logbooks Truck Registration	298.40 4.30 27.98 4.30 180.00 320.95 29.28 921.98
GM AMS - Executive Assistant	Officeworks 0505	Emergency Management Power Supplies	81.92
Governance & Operational Support - Manager	Estiarestauran230118nb Woodville Hotel Ellacard.Com	30 year Staff service recognition Farewell afternoon tea Staff Resignation Farewell card for Staff Resignation	254.00 52.00 9.00
Governance & Operational Support -Security Officer	Marso Enterprises P/ Coles 0403 Bunnings 703000 Enzos At Home	Civic Centre staff amenities (Oatmilk) council dinner 23 Jan 2023 batteries for wireless duress units council meeting catering 23 January 2023	30.80 11.80 32.85 66.76

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
Public Health & Safety - Project Officer	A Tynte Street Flowers	Tynte Flowers - Thank you for years of service to Janet Hughes	56.00
Urban Projects - Business Engagement Advisor	Satic	Tourism Industry Council Tourism Summit	99.99
	Woodville Special In	Catering Western Adelaide Jobs Expo Meeting - 6 attendees	36.40
	Sp Marina Pier	Car Parking - Western Adelaide Tourism Meeting - Holdfast Bay	15.34
	Campaignmonitor	Campaign Monitor for Western Business Leaders Newsletter	218.90
Urban Projects - Manager	Mio Piatto	Coordinator Placemaking Recruitment Catch up	11.00
Urban Projects - WTH Operations	Bunnings Group Ltd	Bunnings Invoice & Receipt - Storage Containers for WTH	554.75
	Bunnings Group Ltd	Bunnings Invoice & Receipt - Storage Containers for WTH	-5.95