Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Findon Hardware	CHSP home assist - ageing well - minor equipment - light globe	9.99
	Officeworks 0505	CHSP - Ageing Well - office stationery - return refund	-49.95
	Officeworks 0505	CHSP Programs - Ageing Well office - stationery supplies	173.77
	Djp Tackle Pty Ltd	CHSP Social Activity - fish feeders - minor bait and tackle	74.73
	Green Steel Suppls P	CHSP Home Assist - Green Steel Supplies - aluminium sheet	30.6
Ageing Well - Social Participation Coordinator	Spotify P272123426	CHSP social group music subscription	12.99
	Henley Sq Foodland	CHSP social group entertainer thank you	11.00
	Henley Sq Foodland	CHSP social group refreshments	53.90
	Henley Sq Foodland	CHSP social group refreshments	54.49
	Henley Sq Foodland	CHSP social group refreshments	9.99
	Henley Sq Foodland	Henley Kitchen meals program supplies	35.98
Ageing Well - Social Participation Officer	Officeworks 0505	Advance Care Directives Workshop - Presentation tools - Grant Funded	35.00
	Coles 4972	Community Engagement - Expo goods for community	16.7
	Job Trainer Aust	Caroline Brandon - Mandatory Food Safety Training for CHSP	136.0
	Upk Frome	Parking - Tech Innovation Aged Care Seminar Parking Costs	16.0
	First Aid Adelaide	CHSP First Aid Mandatory Training w/First Aid Pro - Bus Vol RS	97.0
	First Aid Adelaide	CHSP First Aid Mandatory Training w/First Aid Pro - Bus Vol WP	97.0
	Shrinathji Australia	Weekend Small Grant Funded ACD Workshop Catering	236.6
	Ezi*aag	Cynthia Griffiths - Training for role (Intergen Aged Care Training)	30.0
	Woolworths/470 Torrens Rd	Ageing Well - ACD Grant Funded Catering Supplies	12.5
	Adelaide Convention	Local Government Womens Conference Parking Costs 3/11	18.00
Ageing Well - Volunteer Graffiti Coordinator	First Aid Adelaide	First Aid Course for staff member, requirement for employment	97.00
	Lyndoch Hotel	Volunteer expense for Men on the Move social program	22.00
	Bunnings 703000	2 X power boards for Home Assist Office	75.58
Chief Executive - Executive Assistant to CEO	Mannum Motel	Accom - Mayor Evans - Regional LGA Board Meeting	125.00
	Eb *Igcog Program-Memb	Refund for cancelled Cities of Salisbury and Playford LGCOG event	-800.00
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Ap Myponga Lpo	Battery for Mouse	5.00
	News Limited	The Advertiser Digital Membership	28.0
	Playfordhotel	Car parking - MESHA Remembrance Day	16.32
	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple	2.99
	Lineals Tealsons	One prodice at 1 O Professionals AOM	04.0

Car parking - LG Professionals AGM

Upark Topham

21.00

Chief Executive Officer	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple	9.99
	linet Limited	Monthly Internet Connectivity - November 23	99.99
	linet Limited	Monthly Internet Connectivity - November 23 - Monthly Internet Reimbursement	11.00
	Adelaide Central Mkt	Car parking - SA Water Construction & Development Forum	13.00
	Upk Frome	Car Parking - Premiers Address to the Public Sector 2023	12.00
	Board Of The Botanic	Car Parking - Local Government Assoc. AGM	15.00
Community Centres - CDO	Coles 0499	Supplies for the Goodstart Children Christmas Visit	33.22
Community Centres - ODO	Coles 0499 Coles 0499	Supplies for the Goodstart Children Christmas Visit	26.98
	Bunnings Group Ltd	Extra Soil for new wicking beds - Garden at Bower Cottages CC	182.51
	Henley Sq Foodland	Food for Henley Meals Program - 22 November 2023	44.28
	Bunnings 703000	Soil and garden supplies for Bower Cottages Garden	75.72
	Henley Sq Foodland	Food for Henley Meals Program - 21 November 2023	0.11
			23.91
	Henley Sq Foodland	Food for Henley Meals Program - 21 November 2023	
	Henley Sq Foodland	Food for Henley Meals Program - 15 November 2023	32.27
	Woolworths Online	Food for Henley Meals Program - 15 November 2023	17.49
	Woolworths Online	Food for Henley Meals Program - 15 November 2023	188.16
	Kmart	Table Clothes for Community Centre Event	42.00
	Woolworths Online	Food for Henley Meals Program - 8 November 2023	16.94
	Woolworths Online	Food for Henley Meals Program - 8 November 2023	246.66
	Henley Sq Foodland	Food for Henley Meals Program - 7 November 2023	3.19
	Henley Sq Foodland	Food for Henley Meals Program - 7 November 2023	0.11
	Henley Sq Foodland	Food for Henley Meals Program - 7 November 2023	11.83
	The Reject Shop	Community Centre dishwasher tablets	19.00
	Henley Sq Foodland	Food for Henley Meals Program - 1 November 2023	0.11
	Henley Sq Foodland	Food for Henley Meals Program - 1 November 2023	26.03
	Officeworks 0505	Stationary Items for Bower Cottages Community Centre	224.58
	Woolworths Online	Food for Henley Meals Program - 1 November 2023	11.66
	Woolworths Online	Food for Henley Meals Program - 1 November 2023	273.77
Community Connection -Coordinator Collections Dev	Paypal *bakerysugar	Make Bake Decorate items for CCS Libraries	80.32
	Inspirations Studios C	Inspirations magazine for CCS Libraries	18.95
	Magpies Magazine Pl	Magpies magazine subscription for CCS Libraries	57.00
	Sp Vnnmall.Com	Vietnamese DVDS for CCS Libraries	649.55
	Paypal *bookmasterp	Polish language DVDs for CCS Libraries	215.39
	The Reject Shop	Stickers for CCS library Santa letters	10.00
	Dvdland Pty Ltd	DVDs for CCS Library Collections	454.50
	Russian Kniga	Russian books for CCS Libraries	897.37
	Greek Herald	Greek Herald Magazine for CCS Libraries	31.63
	Sp Jb Hi-Fi Online	Electronic game for CCS Libraries	64.99
	-1		200

Community Connection -Coordinator Collections Dev	Rouleur	Rouleur magazine for CCS Libraries	241.48
Community Connection-Coord Learning/Activation	Coles 0403	Batteries for Children's Early Lit programs	58.00
	Kmart	Bubble machine for children's literacy programs	56.00
		A L III	70.05
Community Connections - Collection Librarian-Adult	Amazon Au	Adult books for CCS libraries	73.85
	Booktopia Pty Ltd	Adult books for CCS libraries	132.31
	Sp Jb Hi-Fi Online	Adult CDs for CCS libraries	173.95
	Amazon Au	Adult books for CCS libraries	46.78
	Booktopia Pty Ltd	Adult books for CCS libraries	126.10
	Sp Jb Hi-Fi Online	Adult music CDs for CCS libraries	104.95
	Amazon Au	Adult book for CCS libraries	40.19
Community Connections - Communication & Engagement	Facebk I bfz5vtrl2	Facebook receipt - Library advertising	29.98
John Samuelle Germanication of Engagement	Mailchimp	Mailchimp receipt- Library enewsletter	465.73
	Wallorinip	Mailoriimp receipt Elistary enewsicates	400.70
Community Connections - TL Community Experience	West Lakes Cards & Gif	West Lakes Cards and Gifts - Purchase of materials for kids program	27.90
	Coles Online	Coles - Purchase of materials for intergenerational playgroup	10.10
	Coles Online	Coles - Purchase of materials for intergenerational playgroup	44.00
	Coles Online	Purchase of catering for childrens halloween event - Ngutungka West Lakes	126.20
Community Connections -Collection Children & Youth	Sp Jb Hi-Fi Online	Games for the library console games collection	202.99
Community Connections -Conection Children & Fouth	Jigsaw Store		262.80
	•	Jigsaws for the children's jigsaw collection	
	Booktopia Pty Ltd	Board Books for the Library board book collection	803.83
	Sp Jb Hi-Fi Online	Games for the library console games collection	375.99
	Sp School Merit Solu	Premier's Reading Challenge spine label stickers	85.25
	Booktopia Pty Ltd	Items for the Children's Fiction Collection and Graphic Novels	125.31
	Sp Jb Hi-Fi Online	Games for customer requests for the youth console games collection	122.37
Community Development Lead - Youth	The Good Guys Web Store	Vacuum and toaster oven for community centre - Receipt still to come	479.00
	Woolworths Online	Shopping for Henley Meals program	23.10
	Woolworths Online	Shopping for Henley Meals program	206.50
	Ls Kliz Pty Ltd	Accidental purchase on corporate card – reimbursed to council	10.00
	Job Trainer Aust	Food Safety supervision skill training as per new legislation	136.00
	Otr West Croydon 9285	Accidental purchase on corporate card – reimbursed to council	8.98
	Job Trainer Aust	Food safety supervision skills training per updated legislation	136.00
	Bunnings 703000	Garden plants and supplies for community garden	222.46
	Alberton 7 Days Supe	Colander to wash game pieces after use	14.50
	Bunnings 703000	Shelving units for 19 on Green storage	367.66
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Community Development -Child & Youth Dev Officer	Spotlight Ezi*recycled Mats Woolworths/186 Findon Rd Woolworths/186 Findon Rd Drakes Fulham Gardens Drakes Fulham Gardens	Literacy Learning Program christmas craft workshop Music Room Space Requirments Youth Program Refreshments for workshop Youth Program Refreshments for workshop Cooking Program and centre refreshments Cooking Program and centre refreshments	92.90 289.85 5.85 15.54 11.00 50.07
Field Services - Coordinator Operations Support	Officeworks Officeworks 0505	Stationery supplies (snap frames) Office Supplies (labels)	336.00 144.00
Field Services - Coordinator Trees & Irrigation	Ezi*irrigation Aus	Irrigation Australia Membership Renewal - 1/12/2023 to 30/11/2024	780.00
Field Services - Coordinator Water & Waste Busines	Department Of Water, L	Transfer Water Allocation	859.00
Field Services - Irrigation Technical Officer	L&h Kilkenny L&h Kilkenny	Irrigation materials for irrigation controller Material required for Mason Reserve	49.63 166.23
Field Services - WGL - Beach & Sweepers	Murray Street Metro Bunnings 703000 Bunnings 337000 Adelaide Safety PI Bunnings 703000 Bunnings 703000	Gas Bottle disposal Squeegee, Spray Bottle & Hose Fittings Henley Square Cleaning Squeegee Henley Square Cleanng Soakage Booms Henley Square Cleaning Threaded Rod and Nuts Beach Team Tech Screw drives Beach Team	185.00 134.65 69.95 297.00 77.49 28.85
Field Services - WGL - Drainage & Waste	Officeworks 0505 Murray Street Metro Bunnings 703000 Bunnings 703000 Bunnings 703000	Bulldog clips for signage team and label making tape for rollout. To dump collected empty pressurised gas cylinders. Replacement torch for jetvac from Bunnings Replacement hose attachment for camera van to wash tractor after use Replacement hex keys for jetvac to open lids.	162.60 105.00 110.00 38.00 41.95
Field Services - WGL - Parks West Zone	Bunnings 703000 Adamis Sand And Metal Adamis Sand And Metal	Garden hose for HW% truck. soil for Milner st Hindmarsh Soil for Samoa reserve	35.98 74.80 30.00
Field Services-Field Leader-Irrigation Constructio	Super Cheap Auto Bunnings 703000	tool caddy for glues safety fencing for john keeley reserve	13.98 957.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Financial Services - Manager	Ntaa	FBT training	669.00

Financial Services - Manager	Cpa Australia	CPA membership	847.66
	Franklin Auto Park	carparking AG briefing	18.00
	One Stop Car Wash	car wash per MV policy	17.20
Fleet Management - Manager	Welding Equipment Sa	oxy acetylene hose reel	450.00
	Tool Kit Depot	Gloves for over 50 Policy	65.60
	Officeworks 0505	Diaries & keytags	55.17
	Napa	Credit for incorrect alternator	-599.50
	Tesla Inc	EV Charging	15.18
	Napa	Alternator Purchase- Later credited as it was wrong	599.50
	Rydges Sp Adelaide Opi	IPWEA Rydges Carpark	15.23
	St John Ambulance Au	St John first Aid Kits for Fleet cars	208.49
	Officeworks 0505	Stand Up Desk for Fleet Admin & Phone charge cord	398.00
	Rtm - Mile End	Replacement fridge & battery for truck	525.20
	Essential Spares Pty	heater control for van	150.00
GM - Asset Management Services	Roper Street Carpark	Carparking - General Managers and Directors Network Session	26.63
	Care Park	Carparking Auditor Generals Performance and Risk Committee Briefing	17.41
GM Corporate Services	Paypro Software	PayPro Global - Software - X Tools Pro Subscription Renewal - GIS	239.37
Governance & Operational Support - Manager	Governance Institute	Governance Conference attendance	475.00
Governance & Operational Support -Security Officer	Aldi Stores - West Lak	Council meeting supper - Monday, 27 November 2023	13.04
	Aldi Stores - West Lak	Council meeting supper - Monday, 27 November 2023	13.04
	Officeworks	Security Staff Amenities access card holders	75.66
	Aldi Stores - West Lak	catering - Council Meeting supper Monday, 13 November 2023	20.08
	Aldi Stores - West Lak	catering - Council Meeting supper Monday, 13 November 2023	20.08
	Kmart 1021	restock Civic Centre cutlery (forks)	31.50
	Coles 0455	restock Civic Centre refreshments	78.90
Information Services - Manager	Msy Corporation Pty Ltd	VDSL Router	79.00
	Microsoft#g032261898	Azure VPN Monthly Expense	633.67
	Bunnings 703000	Packing Boxes - IT Equip Henly Library	45.17
Marketing & Comms - Digital Advisor	Tockify Web Calendar	Tockify web calendar subscription	155.28
	Typeform, S.L.	Typeform online survey platform subscription renewal	670.25
	Sp Jb Hi-Fi Online	Refund for shipping costs on purchase dated 12/9/23	-6.99
Marketing & Communications Business Advisor	Eventbrite.Com Org Fee	Eventbrite Ngutungka West Lakes additional attendees charge	39.99

Marketing & Communications Business Advisor	Canva* 103981-1023819 News Pty Limited Eventbrite.Com Org Fee Whitelabelitsolutions Facebk Z9rejtfw42 Facebk Z9rejtfw42 Mailchimp	Design platform subscription News media subscription Ticketing platform subscription Website host subscription Facebook advertising - Citizen of the Year and Brand Facebook advertising - Citizen of the Year and Brand Email design subscription	41.13 28.00 39.00 57.56 50.86 25.26 588.66
Open Space - Community Engagement Officer	Upark Topham Wilson Parking Ade153	LG Professionals SA AGM Event 2023 LG Professionals SA Women's Conference 2023	8.00 14.18
Open Space - Community Planner	Board Of The Botanic Bunnings 703000 Bunnings 703000 The Diggers Club Pty Ltd	Parking @ Botanic Gardens -Prizes for Spring Garden Celebration Prizes for Spring Garden Celebration Prizes for Spring Garden Celebration Prizes for the Spring Garden Celebration	4.00 100.00 214.73 677.10
Open Space -Events & Senior Administration Officer	Woolworths/West Lakes Bou Woolworths/West Lakes Bou	Catering for Spring Garden Presentation Evening Catering for Spring Garden Presentation Evening	10.82 52.75
Open Space-Coordinator O/Space & Property Projects	Ezi*storage King Woodvi	Henley Ngutungka - Soldiers war memorial fallen soldiers packing boxes	123.80
People & Culture - Administration Officer	Drakes North Haven Coles 0499 Officeworks	Catering - Child Safe Environment Full Day Training Catering for Child Safe Environment Full Day Training Officeworks Sit Stand Desk	18.53 8.25 488.95
Planning And Development - Manager	Upk Wyatt Auto Park Pty Ltd	Car parking - Attendance at meeting with PlanSA Attendance at meeting with Norman Waterhouse & Elanor Walker	21.00 20.30
Public Health - Admin Support Officer	Officeworks The Reject Shop 528 Ebay O*03-10791-72046 Ap Woodville Lpo Bunnings 703000	Large year to view planner for Customer Contact - Not avail on Winc Accidental personal purchase on corporate card - reimbursed to council Bluetooth Hands Free Remotes for Cameras - Community Safey Postal packaging to send EH pool test kit for calibration interstate Empire Measuring Wheel for Community Safety	49.95 8.00 67.92 6.68 129.00
Public Health & Safety - Manager	Dit - Ezyreg Dit - Ezyreg Dit - Ezyreg 210 Tfnsw Licence Adm Dit - Ezyreg Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00 10.00 10.00 25.00 10.00

Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	100.00
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Public Health & Safety - Manager

Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Upark Topham	Norman Waterhouse LG Conference Parking Receipt	20.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Board Of The Botanic	Car Parking - LGA AGM Public Health Awards	7.73
	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	City Of Adelaide	Office of Recreation and Sport Networking Event Car parking	2.55
	Eb *innovate Adelaide	Launch of Innovate Adelaide book showcasing City of Charles Sturt	157.30
	Herrimans Stnty	Western Business Leaders Business Events - name labels	130.20
	Facebk 4273nvfrx2	Charles Sturt Business and event Facebook marketing	70.74
	Sp Feed Me By Drakes	Catering for Western Adelaide Migrant and Refugee Forum - 65 attendees	135.00
	Wilson Parking Ade153	Local Government Professional Economic Development Conference car park	11.14
	Officeworks 0505	Adaptor for laptop for external presentations	99.00
	Campaignmonitor	Campaign Monitor Monthly tax invoice 29 Oct - 28 Nov	383.90
Urban Projects - Manager	Cottesloe Beach Hotel	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	24.00
	Cottesloe Beach Hotel	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	24.00
	Phakachhouk Pty Ltd	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	29.90
	Phakachhouk Pty Ltd	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	29.90
	Phakachhouk Pty Ltd	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	32.40
	Phakachhouk Pty Ltd	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	32.40
	Thesandbar Scarborou	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	62.50
	Thesandbar Scarborou	Interstate Travel - Net Zero Transit Symposium - Staff meal allowance	62.50
	Care Park	LGA Eco Dev Conference	19.46
	Wilson Parking Ade153	Urban Development Institute Major w State Gove MP	15.19
	Sq *kome Kome Adelaide	Community Plan Review/City Services Business Planning (Back to Back)	38.90
Urban Projects - Place Leader	Web Safety Pty Ltd	Purchase of additional safety vests for Street Meets - 15 Nov 23	74.80