

Credit Card Statement Period transactions - Month of May 2022

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Easy Gardens Coordinator	Tackle World Adelaid	Fish Feeders program bait & tackle	65.89
	Djp Tackle	Fish feeders program bait	36.9
	Tackle World Adelaid	Fish Feeders Program bait and tackle	78.07
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	Refreshments CHSP social groups	17.93
	Woolworths/West Lakes Bou	Refreshments CHSP social groups	8.56
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	16
	Woolworths/West Lakes Bou	Refreshments and replacement playing cards for CHSP social group	42.5
	Henley Sq Foodland	CHSP social group refreshments	16.59
	The Reject Shop	CHSP client greeting cards	6
	Woolworths/West Lakes Bou	CHSP social group refreshments	21.01
	Woolworths/West Lakes Bou	CHSP social group refreshments	5.4
	Woolworths/West Lakes Bou	CHSP social group refreshments	14
	Woolworths/West Lakes Bou	CHSP social group refreshments	14.95
	Captain Chicken	Henley Kitchen meals program	44.5
	Captain Chicken	Henley Kitchen meals program	89
Ageing Well - Volunteer Graffiti Coordinator	Bunnings 703000	Items for clients Volunteer Graffiti Removal program	37.55
Chief Executive Officer	Upk Wyatt	Carparking - CAWRA - Board Interviews	19
	Board Of The Botanic	Car Parking Greening Adelaide Leaders Event Urban Greening Strategy	15.2
	Upk Wyatt	Car Parking - Meeting with Mellor Olsson CBD	16
	inet Limited	CEO Monthly Connectivity 2022	99.99
	inet Limited	CEO Monthly Connectivity 2022 – CEO monthly Internet Reimbursement	11
	News Limited	Digital News Subscription - Advertiser - Monthly Direct Debit	28
	Upk Wyatt	Car Parking - Meeting with Hender Consulting re CAWRA vacancy	16
City Services - EA to GM	Desert Cactus Pty Lt	Catering City Services and Assets Committee - 16 May 2022	175
	Desert Cactus Pty Lt	Catering City Services and Assets Committee - 16 May 2022	87.5
	Desert Cactus Pty Lt	Catering City Services and Assets Committee - 16 May 2022	87.5
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 25 May 2022	3.41
	Henley Sq Foodland	Food for Henley Meals Program - 25 May 2022	52.65
	Woolworths Online	Food for Henley Meals Program - 24 May 2022	20.13
	Woolworths Online	Food for Henley Meals Program - 24 May 2022	163.38
	Woolworths/1 Brighton St	Food for Henley Meals Program - 24 May 2022	5.5
	Woolworths/186 Findon Rd	Milk and Cleaning Products for Findon Community Centre Kitchen	10.45
	Woolworths/186 Findon Rd	Milk and Cleaning Products for Findon Community Centre Kitchen	13.55
	Woolworths Online	Food for Henley Meals Program - 20 May 2022	12.98

Community Centres - CDO	Woolworths Online	Food for Henley Meals Program - 20 May 2022	44.02
	Smp*semaphore Fodder S	Hay for the Bower Community Garden	50.83
	Cheap As Chips	Supplies for Biggest Morning Tea Bower Cottages	84.81
	Woolworths Online	Food for Henley Meals Program - 17 May 2022	26.29
	Woolworths Online	Food for Henley Meals Program - 17 May 2022	181.2
	Henley Sq Foodland	Food for Henley Meals Program - 11 May 2022	42.09
	Woolworths Online	Food for Henley Meals Program - 10 May 2022	0.99
	Woolworths Online	Food for Henley Meals Program - 10 May 2022	84.32
	Woolworths Online	Food for Henley Meals Program - 6 May 2022	28.49
	Woolworths Online	Food for Henley Meals Program - 6 May 2022	139.75
	Henley Sq Foodland	Food for Henley Meals Program - 4 May 2022	31.91
	Henley Sq Foodland	Food for Henley Meals Program - 3 May 2022	73.4
	Bunnings 356000	tile cutter for Paint Bank West mosaics	34.9
	Ikea Adelaide	Crockery for FCC kitchen to replace old and damaged items	31.2
	Kmart 1021	Crockery, Glasses & Oven Trays for FCC Kitchen – Replacing old and Damaged ite	99.5
	Coles 0455	Batteries for remote Controls FCC: TV, Air Con, CD Player, Keyboard, Mouse	11.5
	Kmart 1021	Water Glasses for FCC Kitchen – Replacing old and Damaged items	9
Community Connection - Business Support Officer	Eb *advertising Interv	Online webinar - volunteer recruitment	25
	Sp Emro Designs	Floor rug for children's area at Ngutungka WL	591
	Woolworths Online	Volunteer week event catering	54.8
	Mailchimp	Library email subscription service	64.29
Community Connection - Collections Librarian-Adult	Inspirations Studios C	Materials for periodicals collection	16.95
	Booktopia Pty Ltd	Materials for adult non fiction collection	317.4
	Booktopia Pty Ltd	Materials for adult non fiction collection	118.91
	Booktopia Pty Ltd	materials for adult fiction collection	223.74
	Booktopia Pty Ltd	materials for adult fiction collection	304.33
	Yesasia	Materials for Community Languages collection	472.76
	Booktopia Pty Ltd	materials for adult non fiction collection	152.14
	House	Materials for Make bake decorate collection	78.92
	Booktopia Pty Ltd	materials for adult fiction collection	253.7
	Booktopia Pty Ltd	Materials for adult non fiction collection	167.98
	Jb Hi-Fi	materials for adult dvd collection	215.81
Booktopia Pty Ltd	materials for adult fiction collection	255.33	
Community Connection -Collections Librarian -Youth	Sp Vnnmall.Com	Refund for Vietnamese DVDs unable to supply Library	-123.58
	Angus & Robertson Book	Graphic novel for Library Children's Collection	31.2
	Bookshops	Ukrainian books for Library Foreign Language Collection	356.18
	Paypal *worldlangua	Farsi picture books for library Foreign Language Collection	398.92
	Paypal *kootaomauk	refund as unable to supply Ukrainian books for Library	-104.62
	Russian Kniga	Russian Children's books for Library Foreign Lang Collection	735.62
	Paypal *kootaomauk	Ukrainian Children's books for Library Foreign Lang. Collection	355.92
The Childrens Book C	Promotional materials for Library Book Week	337.5	

Community Connection -Collections Librarian -Youth	Sp Vnnmall.Com	Vietnamese DVDs for Library Foreign Lang Collection	585.12
	Sp Kazka.De Ua Buch	Ukrainian Children's materials for Library Foreign Lang Collection	359
	Greekshops.Com-Station 1	refund for Greek DVD unable to supply for library Foreign Lang Collect.	-55.62
Community Connection-Coordinator Literacy/Learning	Officeworks 0505	Fire blankets Ngutungka,Stationery & Catering Author Event Ngutungka.	57.78
	Officeworks 0505	Fire blankets Ngutungka,Stationery & Catering Author Event Ngutungka.	57.12
	Officeworks 0505	Fire blankets Ngutungka,Stationery & Catering Author Event Ngutungka.	85.85
	Harris Scarfe	Cookware set for community cooking programs - Ngutungka West Lakes	339.89
Community Connections - Coordinator Customer Exp	Westfield West Lakes	Westfield Gift Card - 25 Year Anniversary Gift for Employee	569
	Westfield West Lakes	Westfield Gift Card - 25 Year Anniversary Gift for Employee	5.9
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Graphic Novels and books for the Teen and Children's Collections	248.78
	Jb Hi-Fi	Video games for the library games collection	357.97
	Booktopia Pty Ltd	Books for the library Children's Fiction collections	260.62
	Booktopia Pty Ltd	Jigsaws and Children's picture books for the library collections	300.26
	Jigsawstore	Jigsaw's for the Children's library collection	297.24
Community Development Lead - Youth	Stalactites	Dinner Melbourne Conference attendance	38.5
	Novotel Melb On Collins O	Novotel accommodation for conference	496
	Crown Mel Ging Thai	Dinner Melbourne Conference attended - Communities in Control	50.1
	7-Eleven 1346	MYKI card and travel for tram to conference in Melbourne - Communities	15.5
	Novotel Melb On Collins O	Accidental purchase corporate card - Reimbursed to Council	100
	Officeworks 0505	Stationary for Brocas	149.96
	Our Community Pty Ltd	Registration for Communities in Control Conference 2022 - Melbourne	395
	The Avenues St Peter	Flowers thankyou Tara Budarick Ngutungka Open Acknowledgement Country	65
	Officeworks 0505	Ipad cover and stationary for Ngutungka	64.98
	The Mediterranean Re	Thank you lunch for 2 volunteer retirements from Brocas	40
Community Development -Youth Participation Officer	Drakes Fulham Gardens	Seaton Volunteer Refreshments and recognition	14.4
	Drakes Fulham Gardens	Seaton Volunteer Refreshments and recognition	40.74
	Otr Woodville West 5941	Volunteer Training Refreshments	52
	Menulog Pty Ltd	Catering for Young people at community event for Youth Week	112.1
	Kilkenny Foodland	Youth Week and Community Event Supplies	56.57
	Kilkenny Foodland	Youth Week and Community Event Supplies	139.52
	Kilkenny Foodland	Community Meeting Refreshments	7
	Officeworks 0505	Equipment for Seaton Stationery for ACE program	38.02
	Officeworks 0505	Equipment for Seaton Stationery for ACE program	248.65
	Corporate Services - General Manager	Sq *gut Feeling	Catering - City Services Committee Meeting - 16 May 2022
Wilson Parking Ade039		Carparking - Apple Store Rundle Mall - Work Stationery Ipad Cover	11.14
Sq *let Them Eat		Catering for Corporate Services Committee meeting 2/5/22	10.9
Engineering Strategy & Assets - Engagement Officer	Tickets-Leadership Bui	Sensitive Cities Seminar	206.91

Engineering Strategy Assets - Transport Officer	The Cupcake Lady	CCS 25 Year Anniversary Pre-Council Dinner (Dietary)	5.6
	The Cupcake Lady	CCS 25 Year Anniversary Pre-Council Dinner	379.02
	Blue Rose Henley	40 Years' Service - per Recognition of Service Policy	150
Field Services - Arboriculture - WG Leader Arb	Dit - Ezyreg	Drivers licence renewal for Arb member	68
	Torrens Safety Pty L	Safety harness for EWP truck	132
Field Services - Arboriculture - Coordinator	Dit - Ezyreg	Drivers licence renewal for staff member	68
	Bunnings 703000	Hand tools for Irrigation staff	13.3
	Post Findon-Retail Fi	High Risk Licence for staff member	86.5
	Bunnings 703000	Hand Tools for irrigation staff	220.9
Field Services - Arboriculture - WG Leader-Nursery	Dit - Ezyreg	Staff Drivers licence payment	68
	Dit - Ezyreg	Staff Drivers licence payment	68
	Jaycar	Rechargeable batteries for Cable Locating Device	279.7
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	x3 Trial brooms for the Waste Centre	194.85
	Materials Handling PI	Replacement Aerosolv Filter	478.5
Field Services - Civil Maintenance - WG Leader Eng	As Horne Consltd	wet pants & waders for Jetvac crew member	280
Field Services - Parks - WG Leader Hort West	Pro H/Care Beverley	Doctors bill for staff member medical issue	129.82
	Findon Hardware	potting mix for memorial tree , Johns reserve	23.98
Field Services - WG Leader Hort East	Huggall And Hoile	Irrigation lids replacements	27.83
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	290.4
Financial Services - Manager	Company Director	AICD membership fees	605
	Frome Auto Park	Car parking Women in Credit event	22.33
	Upk Pirie	meeting carparking	19
Fleet Management - Manager	Clark Rubber Enfield	Rubber matting in new ute	187.9
	Clark Rubber Enfield	Small Sundry items for workshop	28.9
	Nelson Locksmiths PI	Cut new key as spare was lost	10
	Black Diamond Auto	Reversing sensor for Outback	295
	Kmart 1223	Wireless Keyboard and Mouse for use at PAE	25
GM AMS - Executive Assistant to GM	Accom Business Holding	WRMA Conference 2022 - Accommodation	488.25
Governance & Operational Support -Security Officer	Woolworths/186 Findon Rd	refreshments 25Year Celebration - Monday 23 May 2022	32.72
	Woolworths/186 Findon Rd	refreshments 25Year Celebration - Monday 23 May 2022	32.73
	N N Quan Pty Ltd	catering pre Council Monday, 9 May 2022	221.5

Governance & Operational Support -Security Officer	N N Quan Pty Ltd	catering pre Council Monday, 9 May 2022	221.5
	Desert Cactus Pty Lt	catering pre Council meeting Tuesday, 26 April 2022	120
	Desert Cactus Pty Lt	catering pre Council meeting Tuesday, 26 April 2022	120
Information Services - Manager	Woodville Hotel	corporate farewell (Senior Project Manager) per policy	15.5
Marketing & Comms - Digital Advisor	Scope (Aust) Ltd	Easy English communications training for MMC staff members	660
Marketing & Communications Business Advisor	Canva* I03432-0537768	Design subscription	38.67
	News Limited	Newscorp The Advertiser digital subscription	28
	Facebk F39byb7w42	Facebook advertising Sports Awards 2022	149.99
	Facebk F39byb7w42	Facebook advertising – Ngutungka West lakes Promotion	200
	Facebk F39byb7w42	Facebook advertising – Doggy Day on the Green 2022	104.15
	Mailchimp	ENewsletter marketing platform subscription	321.42
Psek.Com	Website subscription	50.13	
Media, Marketing & Communications - Manager	Netregistry	Renewal of charlessturtwebsites.com domain for website hosting	31.45
Open Space - Administration & Consultation Officer	Bcf Australia Port A	\$575 gift voucher for 25 years of service as per policy	575
	West Lakes Foto Shop	Memorial plaque frame for Daniel Murdoch	15.95
	Liquorland 3027	CCS Sports Awards - Compliment gift for Award Judges	84
	Urban Gifts	Certificate paper for printing of Sports Awards nominees & Finalists	19.99
	Westfield West Lakes	Voucher for prize winner for CCS Sports Awards	502.95
	Kmart 1021	Frames for Certificates Nominees for CCS Sports Awards	31.5
Westfield West Lakes	Voucher for prize winner for CCS Sports Awards	502.95	
Open Space - Community Planner	Jeffries Group	Mulch - West Lakes Greening	88.84
	Bunnings 356000	Seals for Wicking Beds	11.7
	Bunnings 703000	Elbows for Wicking Beds	11.7
	Bunnings 703000	ToolBox for Ute, Plastic for lining Wicking Beds	83.2
	Cs Tuff & Son	Compost for Woodville Greening	173
	Bunnings 703000	Plants - Woodville Greening	517.32
	Sa Sawdust Sales	Sawdust for paths - Ovingham Greening	286
	Zlr*sparks	Repairs to ute	50
	Liberty Port Adelaide	Fuel - BP Card not used as at Liberty	78.61
Open Space-Coordinator O/Space & Property Projects	Dit - Plansa	Plan SA for Building Rules Consent for The Henley RSL Upgrade	532.5
People & Culture - Administration Officer	Mosaic Hotel	Catering for Team Planning Day	186
Planning And Development - Manager	Auto Park Pty Ltd	Car parking - attendance at assessment meeting at Norman Waterhouse	28.42
Property Maintenance - WG Leader	Net Security Whole	Kiosk Toilet Block Controller	261.17
	Keelerhardware.Com.Au	Lockset for Henley Town Hall Door	262.27

Public Health & Safety - Manager	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
	Dit - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10
Urban Projects - Business Engagement Advisor	Consumer And Business	License Application Fee - Jobs Expo B2B Networking Event	194
	Secure Parking Rundl	Car parking - meeting re Business Support program	17.42
	Color On Demand	Printing of flyers for Jobs Expo	235.29
	Campaignmonitor	Campaign Monitor - Western Business Leaders newsletter April	218.9
Urban Projects - Manager	Nava	Nava Membership	345
	Satic	TiCSA Conference 31/5/22 x3 attendees	840.02
	Caltex Elliston	Fuel refill - did not have fuel card at the time	99.25
Urban Projects - Venue Coordinator	Sq *music Sa	Music SA Umbrella Festival Event Rego - Foyer Fridays Woodville	25
	Sq *adelaide Universit	Marketing Adelaide University - Seasonal Sessions Woodville Town Hall	880