

Credit Card Statement Period transactions - Month of February 2024

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Drakes Allenby Gardens	CHSP Volunteer Gardening - Program meeting	9.50
	Gumeracha Hotel	CHSP Community Transport - Volunteer Driver - catering/sustenance	14.90
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group refreshments (client birthday celebration)	11.00
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	17.60
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	23.97
	Aldi Stores - West Lak	CHSP social groups refreshments	16.28
	Henley Sq Foodland	CHSP social group refreshments and guest speaker thank you chocolates	63.97
	Henley Sq Foodland	CHSP social group refreshments and guest speaker thank you chocolates	26.95
	Spotify P29cbed0ad	CHSP social group spotify music for activities	12.99
	The Reject Shop	CHSP social group client greeting cards	16.00
	Woolworths/West Lakes Bou	CHSP social group client birthday celebration cakes	5.50
	Henley Sq Foodland	CHSP social group refreshments	3.09
	Aldi Stores - West Lak	CHSP social group refreshments	8.14
	Woolworths/West Lakes Bou	CHSP social group refreshments	11.00
	Henley Sq Foodland	CHSP social group refreshments	39.95
	Ageing Well - Social Participation Officer	First Aid Adelaide	CHSP Mandatory Bus Volunteer CPR refresher training - February 2024
First Aid Adelaide		CHSP staff mandatory first aid training - First Aid Pro - Feb 2024	97.00
Chief Executive - Executive Assistant to CEO	Tickets*climate Em	Mayor Evans - Climate Emergency Conference 2024	35.54
	Eb *breakfast At The N	Manager Field Services - The Power & Impact of AI Seminar	89.00
Chief Executive Officer	Uber* Trip	Uber LGCOG Maroondah Meeting - (Shared with CEO City of Playford)	95.88
	Sage Hotel Ringwood Fb	Breakfast LGCOG Maroondah Meeting	29.44
	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Sage Hotel Ringwood Fb	Breakfast LGCOG Maroondah Meeting	25.38
	Uber *trip	Uber airport to home - LGCOG Meeting	32.08
	847pin* Chargefox Pty Ltd	EV Car charging	13.79
	290pin* Chargefox Pty Ltd	EV Car Charging	20.30
	111pin* Chargefox Pty Ltd	EV Car Charging	16.10
	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple \$12.99	12.99
	News Limited	The Advertiser Digital Membership	28.00
	inet Limited	Monthly Internet Connectivity - February 2024	99.99
	inet Limited	Monthly Internet Connectivity - Feb 2024 - CEO monthly Reimbursement to Council	11.00
	Wilson Parking A064	Car Parking - SANFL Meeting	14.18
Community Centres - CDO	Pt Adelaide Foodland	Bower Cottages Supplies for the Centre	57.20
	Pt Adelaide Foodland	Bower Cottages Supplies for the Centre	54.05
	Smp*la Vita	Findon CC Volunteers lunch as per policy	141.46

Community Centres - CDO	Smp*la Vita	Findon CC Volunteers lunch as per policy	2.37	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	14.52	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	9.61	
	Adelaide Convention	Car parking - DHS Outcomes Program Seminar 21/02/2024	19.00	
	Bunnings 337000	Gardening equipment, wheelie bin, potting mix for Cheltenham Centre	20.29	
	Unity Grp Welland PI	Acrylic paints for Centre led programs, painting classes.	26.85	
	Coles 0429	Flowers for volunteer bereavement.	35.00	
	Cheap As Chips	Acrylic solid yarn for Centre led programs, Needlecraft.	40.00	
	Woolworths/186 Findon Rd	Findon Community Centre Receipt for Teddy Bears Picnic	26.00	
	Bunnings 703000	materials and equipment for Cheltenham Centre and programs.	94.82	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	9.46	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	5.64	
	Fantastic Furniture	Chairs for Cheltenham foyer area.	637.00	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	21.45	
	Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea	5.65	
	Henley Sq Foodland	Food for Henley Meals Program - 29 January 2024	3.09	
	Kmart 1116	Kitchen wares and acrylic paints for Centre run programs.	102.75	
	Community Centres - Meals & Nutrition Officer	Aldi Stores - Clovelly	Food purchases for Henley Meals program 22 February 2024	0.22
		Aldi Stores - Clovelly	Food purchases for Henley Meals program 22 February 2024	38.38
Fulham Fresh Fruiterers		Food Purchased for Henley meals program 21/2/24	42.64	
Woolworths Online		Food Purchased for Henley Meals Program 21 February 2024	11.88	
Woolworths Online		Food Purchased for Henley Meals Program 21 February 2024	158.75	
Henley Sq Foodland		Food Purchased for Henley meals program 20/2/24	48.18	
Aldi Stores - Clovelly		Food purchased for Henley meals program 15 Feb 2024	29.12	
Fulham Fresh Fruiterers		Food Purchased for Henley meals program 14/2/23	47.58	
Woolworths Online		Food Purchases for Henley Meals Program Feb 13 2024	14.19	
Woolworths Online		Food Purchases for Henley Meals Program Feb 13 2024	180.97	
Coles 0452		Food Purchased for Henley Meals Program 12 February 2024	5.61	
Coles 0452		Food Purchased for Henley Meals Program 12 February 2024	41.13	
Woolworths Online		Food Purchases for Henley Meals Program 7 Feb 2024	28.49	
Woolworths Online		Food Purchases for Henley Meals Program 7 Feb 2024	154.83	
Fulham Fresh Fruiterers		Food Purchased for Henley Meals Program 7/2/23	4.95	
Fulham Fresh Fruiterers		Food Purchased for Henley Meals Program 7/2/23	31.70	
Henley Sq Foodland		Food Purchased for Henley meals program 6/2/24	70.63	
Henley Sq Foodland		Food for Henley Meals Program 31 January 2024	11.05	
Henley Sq Foodland		Food for Henley Meals Program 31 January 2024	120.00	
Coles 0419		Food for Henley Meals program 30 January 2024	7.81	
Coles 0419	Food for Henley Meals program 30 January 2024	81.64		
Community Connection -Coordinator Collections Dev	Inspirations Studios C	Inspirations magazine for CCS Libraries	18.95	
	Scorptec Computers	Video converter for Library media conversion Station	151.50	
	Good Reading	Good reading magazine for CCS Libraries	119.95	
	Knjizara Ljevak	Croatian books for CCS Libraries	442.92	

Community Connection -Coordinator Collections Dev	Paypal *polishstore	Polish magazines for CCS Libraries	633.66
	Amazon Au	Adult fiction books for CCS Libraries	51.81
	Mind Connect Aust	Items for Ageing Well collection CCS Libraries	292.55
	Greekbooks Gr	Greek books for CCS Libraries	499.72
	Greek Herald	Greek Magazine for CCS Libraries	31.63
	Amazon Au	Books for CCS Libraries Adult Collections	19.99
	Sp Vnnmall.Com	Vietnamese DVDs for CCS Libraries	304.63
	Russian Kniga	refund for Russian books unable to supply CCS Libraries	-23.96
	Paypal *ruslania	Russian magazines for CCS Libraries	286.38
	Paypal *bookmasterp	Polish books for CCS libraries	104.53
Community Connection-Coord Learning/Activation	Kmart	Refund of vacuum cleaner for Library programs	-149.00
	Bigw Online	2 x Stick Vacuum Cleaners for Library Program cleaning	318.00
	Kmart	Program equipment for Sensory children's Program - Libraries	289.00
	Msft *e0500qt9m1>	Minecraft Subscription - Library Community Digital Programs	110.20
	History Trust Of South Au	SA History Month events registration for CCS Libraries	260.00
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	287.53
	Jb Hi-Fi Online	Adult vinyl records for CCS libraries	409.93
	Kmart	Plastic containers for Adult collections for CCS libraries	210.00
	Jb Hi-Fi Online	Adult vinyl records for CCS libraries	526.91
	Amazon Au	Adult book for CCS libraries	29.92
	Jb Hi-Fi Online	Adult CDs for CCS libraries	234.90
	Amazon Au	Adult books for CCS libraries	74.68
	Booktopia Pty Ltd	Adult books for CCS libraries	158.29
Jb Hi-Fi Online	Adult music CD for CCS libraries	29.98	
Community Connections - Communication & Engagement	Facebk Mftf7xtp62	Facebook Receipt- Library Advertising	4.40
	Facebk Rdctnw7p62	Facebook Receipt- Library Advertising	5.32
	Facebk Tg8ehzbp62	Facebook Receipt- Library Advertising	4.39
	Facebk U24r7xtp62	Facebook Receipt- Library Advertising	4.84
	Facebk Wtqgkzbp62	Facebook Receipt- Library Advertising	5.85
	Facebk K22vlw7p62	Facebook Receipt- Library Advertising	3.99
	Facebk J39qmxfp62	Facebook Receipt- Library Advertising	3.63
	Facebk 3kqd5xtp62	Facebook receipt- Library Advertising	3.30
	Facebk Ez29axxp62	Facebook receipt- Library Advertising	3.30
	Facebk U625lxfp62	Facebook Receipt- Library advertising	3.30
	Facebk Eznq2xpp62	Facebook receipt- Library advertising	3.30
	Intuit*mailchimp	Mailchimp Receipt- Library enewsletter	474.00
	Community Connections -Collection Children & Youth	Jb Hi-Fi Online	Children's CD's and new release console games
Haese Mathematics Pl		Maths textbooks for the South Australian Curriculum.	738.15
Booktopia Pty Ltd		Picture books about safety and popular series top ups	208.95
Booktopia Pty Ltd		Titles aimed at the mobile library service for preschoolers	147.09

Community Connections -Collection Children & Youth	Booktopia Pty Ltd Jb Hi-Fi Online	Popular items for the Graphic Novel and kids non-fiction collections New release console games for the console games collection	133.79 570.99
Community Development Lead - Youth	Adelaide Convention Spotlight Pty Ltd Glynde Mitre 10 Homecraft Sewing Ctr Croydon Foodland Croydon Foodland	Parking meeting at Dept Human Services re funding Aboriginal material for artwork Garden Hose for community garden Sewing Machine x 2 service Catering volunteers recognition afternoon tea Catering volunteers recognition afternoon tea	19.00 63.00 74.95 158.00 29.92 75.69
Community Development -Child & Youth Dev Officer	P213gameology Bunnings 703000 Bunnings 567000 Woolworths/470 Torrens Rd Woolworths/470 Torrens Rd Big W/470 Torrens Road	Youth Week Gaming Equip supplies Replace broken Equipment to use for Youth Wk Events Fans due to broken air conditioner Refreshment for youth community participant in programs Refreshment for youth community participant in programs Games and Equipment Youth Week	191.65 226.00 58.00 131.90 26.68 204.50
Engineering Strategy & Assets - Engagement Officer	Marso Enterprises P/	Juice for Woodville Road Opening Morning Tea	22.80
Field Services - Coordinator Trees & Irrigation	Paul Munns Instant L Force Electronics Sa	turf for renovation works Fuses for irrigation controllers at multiple sites	198.75 17.50
Field Services - Coordinator Water & Waste Busines	315pin* Chargefox Pty Ltd 291pin* Chargefox Pty Ltd	EV Vehicle Charging EV Vehicle Charging	7.42 24.91
Field Services - WGL - Drainage & Waste	Courtesy Driving Sch Frontline Support Pty Ltd Murray Street Metro Bunnings 703000 Bunnings 703000	Courtesy driving school for HR licence Cleaning chemicals for sweeper team. For disposal of dumped gas bottles to metro waste Thebarton Aluminium flat bar and felt for sign shop. Pool scoop to attach to pole to remove rubbish from GPT's for crane	1015.00 115.34 100.00 6.75 66.24
Field Services - WGL - Parks West Zone	Bunnings 703000 Bunnings 703000	Hand Tools for Wetlands team rodent control	41.90 89.00
Field Services - WGL - Tree Maintenance	Bunnings 703000 Ezyreg Sa	Algacide for hydravac truck Drivers licence renewal for Arb member	44.37 71.00
Field Services -Coordinator Civil Maint & Construc	733pin* Chargefox Pty Ltd	EV car charging	29.03
Field Services -WGL - Landscape & Development	Officeworks 0505 Ap Findon Post Shop Happytel Retail Grou Ezyreg Sa Bunnings 703000	Sit Stand desks for office High Risk Licence Payment Mobile phone repairs Field Staff Drivers Licence Payment Materials for Warradale Irrigation project	558.00 92.00 158.00 71.00 29.70

Field Services-Field Leader-Irrigation Constructio	Bunnings 703000	Structural plywood for boarding up concrete slabs for Irrigation Cabinet install	149.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Upk Pirie	carparking Meeting LGFA offices	20.00
Fleet Management - Manager	Adelaide Central Mkt	AfMA Car parking	13.00
	Outdoor Supacentre	110L Fridge & Reg for Const Caravan	997.95
	Outdoor Supacentre	Supa 4WD Fridges for trucks	268.95
	Outdoor Supacentre	Supa 4WD Fridges for trucks	149.00
	Tesla Motors Australia	Tesla Air Compressors	250.00
	Tesla Inc	Tesla EV Charging	216.60
	Outdoor Supacentre	4WD Supacentre Fridge Tie down kit, Ctrl Box & wiring, LED Lights	24.95
	Outdoor Supacentre	4WD Supacentre Fridge Tie down kit, Ctrl Box & wiring, LED Lights	138.95
	Outdoor Supacentre	4WD Supacentre Fridge Tie down kit, Ctrl Box & wiring, LED Lights	19.90
	Raa Mile End	Type 2 EV Charge cable for Paul Sutton Tesla	310.00
	Jaycar	Aux Wiring Connector kits	55.90
	Tool Kit Depot	TKD Milwaukee Tool Locator	21.95
	Senturion Stl Supl P	Steel Mesh to fix workshop trip hazard	187.00
GM AMS - Executive Assistant	Outdoor Supacentre	2 slimline AGM Batteries for Fleet equipment	598.00
GM Corporate Services	Sq *let Them Eat : Westfi	Sustenance - Committee Meeting - 5 February 2024	13.00
Governance & Operational Support - Manager	Chickens Plus	Council Meeting Catering 26/2/24	191.36
	Chickens Plus	Council Meeting Catering 26/2/24	191.35
	Coles 0455	Council Meeting Catering	63.70
	Upk Pirie	Carparking for Meeting at LGA	13.00
Governance & Operational Support -Security Officer	Aldi Stores - West Lak	supper Council meeting Monday, 12 February 2024	10.13
	Aldi Stores - West Lak	supper Council meeting Monday, 12 February 2024	10.13
	Westside Lunch & Coffe	Reimbursed to Council - accidental purchase of coffee on credit card.	5.00
	Marso Enterprises P/	Civic Centre Staff Amenities - extra milk	9.70
	Marso Enterprises P/	Civic Centre Staff Amenities dishwashing liquid	12.00
Information Services - Manager	216pin* Chargefox Pty Ltd	Chargefox EV Charging Feb 2024	8.97
	422pin* Chargefox Pty Ltd	Chargefox EVCharging Feb 2024	17.30
	Officeworks	Officeworks Consumables Feb 2024	99.20
	Digicert	Digicert Wildcard Feb 2024	676.44
	Microsoft#g039226396	Azure AoVPN JAN 2024	694.89
Marketing & Comms - Digital Advisor	Msy Corporation Pty Ltd	Video editing hard drive and dock	266.00

Public Health & Safety - Manager	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	150.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	75.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	100.00
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Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00	
Urban Projects - Business Engagement Advisor	Facebk Qsa8kz7sx2	Western Adelaide Jobs Expo 2024 - Facebook advertising	22.50
	Croydon Foodland	Catering - Intro to Work in the Care Sector - 60 attendees	90.00
	Kilkenny Foodland	Catering - Intro to Work in the Care Sector - 60 attendees	60.86
	Satic	2024 South Australian Tourism Summit -Business Development Staff	120.01
	Feed Me By Drakes	Women in the West - Restarting your Career Workshop 75 guests	155.00
	City Of Adelaide	Car Parking - Meeting Economic Development Australia 7 Feb	10.20
	Campaignmonitor	Campaign Monitor Western Business Leaders Newsletter	383.90
Urban Projects - Manager	Care Park	Car Parking - PLUS Strategic Planning	27.66

Urban Projects - Place Leader

Spotlight
South Australian Touri

Red ribbon purchased for the Woodville Road Streetscape Official Opening 8/2/24
Tasting Australia registration for event at Ngutungka West Lakes

9.60
495.00