

Credit Card Statement Period transactions - Month of March 2023

Employee - Company Unit	Supplier - Name	Transaction Expense Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Bunnings 567000	Home Assist HACC - minor equipment	499.04
	Djp Tackle	HACC Social Activities - Fish Feeders - bait and tackle	45.90
	Bunnings 703000	HACC Volunteer Gardening - minor equipment - cleaning	52.56
	Findon Hardware	HACC Home Assist - Minor Equipment - Insecticide	278.00
	Bunnings 703000	HACC Home Assist - minor equipment - cleaning	51.17
Ageing Well - Social Participation Coordinator	Derringers Music Pty	4 Ukuleles for demonstration and ongoing client lessons	38.00
	The Reject Shop	CHSP client greeting cards	14.00
	Henley Sq Foodland	Henley CHSP kitchen supplies	11.40
	Henley Sq Foodland	CHSP social group speaker thank you chocolates	16.00
	Nar Narayan Enterpri	Green balloons for St Patricks day celebrations	4.00
	Woolworths/West Lakes Bou	CHSP social group speaker thank you chocolates	32.00
	Woolworths/West Lakes Bou	CHSP social group refreshments	41.25
	Woolworths/West Lakes Bou	CHSP social group refreshments	33.70
	Henley Sq Foodland	CHSP social group refreshments	7.16
	Henley Sq Foodland	CHSP social group refreshments	9.57
	Henley Sq Foodland	CHSP social group refreshments	35.18
	Aldi Stores - West Lak	CHSP social group refreshments	6.36
	Henley Sq Foodland	CHSP social group refreshments	16.79
Ageing Well - Social Participation Officer	Golden Carers Pty Ltd	Ageing Well CHSP lifestyle resource subscription (annual)	74.95
	Woolworths/West Lakes Bou	CHSP Ageing Well Program Food and Activities	63.03
	Woolworths/West Lakes Bou	CHSP Ageing Well Program Food and Activities	29.97
	Kmart 1021	CHSP Ageing Well Program Activities and Food	35.50
	Big W/470 Torrens Road	Cutlery for CHSP Ageing Well program	28.65
Ageing Well - Volunteer Graffiti Coordinator	Ticketek Pty Ltd	Men on the Move tickets for Anzac,attended by Jim Munro Malcolm Padget	187.35
	Bunnings 703000	Slim Wheel Barrow for Volunteer gardening Program	210.00
Chief Executive Officer	Apple.Com/Bill	Apple - Monthly Connectivity - iCloud + 200GB	4.49
	Playfordhotel	Parking - Parking - LGPSA Meeting. - 24 March 2023	32.64
	Upk Pirie	Parking - LGP SA CEO Network Forum - 23/03/23	29.00
	Wilson Parking A064	Parking - SANFL Meeting - 20 March 2023	13.67
	Walkerriverside	Parking - SATC Womens World Cup Launch Event - 7/3/23	12.15
	Upark Topham	Parking - Meeting with DEW - 06/03/2023	12.00
	Live Taxi Australia	Taxi AICD Conference - Melbourne - 06/03/2023	31.13
	News Limited	The Advertiser - Digital membership - 4/03/2023	28.00
	Gm Cabs Pty Ltd	Taxi - AICD Conference - Melbourne - 03/03/2023	77.90
	inet Limited	Monthly Connectivity - 1/03/2023 - CEO monthly internet reimbursement	11.00
	inet Limited	Monthly Connectivity - 1/03/2023	99.99
Community Centres - CDO	Subway Findon	Subway lunch for Be Connected Workshop 22/03/23	72.00
	Henley Sq Foodland	Food for Henley Meals Program - 22 March 2023	0.22
	Henley Sq Foodland	Food for Henley Meals Program - 22 March 2023	22.95
	Sports Centre Pty Lt	Table tennis balls for Centre Program	24.00
	Sports Centre Pty Lt	Table tennis balls for Centre Program	24.00

Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 15 March 2023	11.55
	Henley Sq Foodland	Food for Henley Meals Program - 15 March 2023	87.76
	Henley Sq Foodland	Food for Henley Meals Program - 14 March 2023	20.40
	Woolworths/Marion S/C 297	Food for Henley Meals Program - 14 March 2023	7.59
	Woolworths/Marion S/C 297	Food for Henley Meals Program - 14 March 2023	159.04
	Adelaide Convention	Accidental purchase on corporate card reimbursed to Council	16.00
	Bunnings 703000	Citrus trees and potting mix for Centre Gardening Program	57.80
	Safe Place Training	Child Safe Environment training for staff	80.00
	Henley Sq Foodland	Food for Henley Meals Program - 8 March 2023	94.80
	Sp Terracycle-Au	Terracycle Zero Waste Blister Pack Disposal Box for centre use	277.00
	Woolworths Online	Food for Henley Meals Program - 7 March 2023	44.55
	Woolworths Online	Food for Henley Meals Program - 7 March 2023	203.95
	Canva* 03716-8546889	Loyalty card passes for centre programs	65.00
	Officeworks	Folder Dividers for Daily PCP Forms	9.40
	Woolworths Online	Food for Henley Meals Program - 3 March 2023	24.64
	Woolworths Online	Food for Henley Meals Program - 3 March 2023	44.32
	Woolworths Online	Food for Henley Meals Program - 28 February 2023	74.14
	Woolworths Online	Food for Henley Meals Program - 28 February 2023	89.88
	Neds Port Adelaide	Wool for Knitting Group Bower Cottages	262.55
	Community Connection - Social Inclusion Coordinato	Sq *creative Native Foods	Aboriginal tea product for international women event
T2 - Tea Tree Plaza		small gift for guest speakers at womens conference	136.80
Community Connection -Collections Librarian -Youth	Bigw Online	Containers for Library Make Bake Decorate Collection	51.70
	Paypal *polishstore	Polish Magazine for Library Foreign Languages Collection	68.91
	Amazon Marketplace Au	Punjabi Children's book for Library Foreign Languages Collection	61.81
	Russiandvd.Com	Russian DVDs for Library Foreign Language Collection	462.17
	Paypal *cookiecutte	Cookie cutters for Library Make Bake Decorate Collection	180.45
	Amazon Marketplace Au	Punjabi Children's book for Library Foreign Languages Collection	33.00
	Amazon Marketplace Au	Punjabi Children's book for Library Foreign Languages Collection	26.80
	Amazon Au	Punjabi children's books for library Community Languages Collection	311.90
	Amazon Au	Adult Book for Library customer request	30.80
	Amazon Marketplace Au	Panjabi book for Library Foreign Language Collection	21.39
	Amazon Au	Panjabi item for Library Community Languages	10.99
	Good Reading	Magazines for Library Service	119.95
	Eb Games Australia	Electronic games for Library Collection	121.80
	Wfp.Gifts...	Ukrainian DVDs for Library Community Languages Collection	121.19
	Paypal *bookmasterp	Polish book to fill customer request for Library	45.23
	Www E Katastima Com	Greek DVDs for Library Foreign Language	440.51
Paypal *polishstore	Polish Magazines for Library	500.55	
Community Connection-Coordinator Literacy/Learning	Ezi*alia	National Simultaneous Storytime Stickers for Children's Programs	26.00
	Trybooking*childrens Book	Children's Book Council Australia - Libraries annual membership	110.00
	Sp Cbca Merchandise	Children's Book Council Australia - Judging Registration Fee	50.00
Community Connections - Activator Ngutungka WL	Shutterstock Ireland Limi	image subscription for marketing	31.90
	Mighty Ape Limited	play equipment for playgroup activity	180.98
	Kmart	furniture and equipment for intergenerational playgroup	248.00
	Woolworths/West Lakes Bou	Milk for IWD event	9.40
	Kmart 1021	craft supplies for playgroup	176.55

Community Connections - Collection Librarian-Adult	Amazon Au	Adult book for CCS libraries	32.17
	Booktopia Pty Ltd	Adult books for CCS libraries	289.05
	Amazon Au	Adult book for CCS libraries	21.99
	Booktopia Pty Ltd	Adult book for CCS libraries	186.41
	Booktopia Pty Ltd	Adult books for CCS libraries	250.67
Community Connections - Community Development	Westfield West Lakes	Staff recognition for 40 years of service per policy	250.00
	Westfield West Lakes	Staff recognition for 40 years of service per policy	2.95
Community Connections - Coordinator Outreach & Eng	Wilson Parking Ade039	Wilson carpark - PLS meeting CBD	25.31
	Facebk Ld9unmtrl2	Facebook receipt- Library Advertising	33.93
	Mailchimp	Mailchimp Receipt - Library enewsletter	438.63
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Childrens fiction series infill	140.44
	Sp Wooden World	Toys for the library toy collection	175.55
	Sp Toys2learn	Toys for the library toy collection	210.70
	Sp Metro Baby	Wooden toys for the library toy collections	450.97
	Booktopia Pty Ltd	Easter books, Children's fiction and graphic novels.	225.42
	Sp Jb Hi-Fi Online	Video games for the library collection	476.98
	Booktopia Pty Ltd	Items for the Children's Picture book and fiction collections	185.75
	Booktopia Pty Ltd	Refund for title no longer available	-54.11
	Booktopia Pty Ltd	Board Books about toileting and Children's Picture books	147.86
Community Development Lead - Youth	Book Depository	Reference resources for study support program	24.10
	Haese Mathematics PI	Reference books for Study Support program	162.55
	Coles 4971	catering breakfast program	25.84
	Coles 4971	catering breakfast program	22.30
	Dominos Estore Woodville	catering YEL! group	38.52
	Coles 4971	Catering for youth breakfast, study support and art programs	28.90
	Coles 4971	Catering for youth breakfast, study support and art programs	46.20
	Istock.Com	istock image purchases bundle	202.40
	Stepney Architectura	Porcelain Door Plate for Chamber Door	30.00
	Kilkenny Foodland	Batteries for equipment at Brocas	31.00
	Safe Place Training	Child Safe Environments Training Aisha Arhbal	80.00
	Coles 4971	Catering youth programs	12.15
	Coles 4971	Catering youth programs	24.12
	Avenues Newsagency	UNO cards for youth groups	15.98
	Coles 4971	catering for youth programs	17.04
	Coles 4971	catering for youth programs	19.55
Community Development -Youth Participation Officer	Drakes Fulham Gardens	ASO Community Concert Refreshments	4.80
	Drakes Fulham Gardens	ASO Community Concert Refreshments	39.35
	Drakes Findon	Multicultural Youth Program Refreshments	4.56
	Drakes Findon	Multicultural Youth Program Refreshments	19.35
	Drakes Fulham Gardens	Refreshment Community workshops	4.80
	Drakes Fulham Gardens	Refreshment Community workshops	18.60
Field Services - Coordinator Water & Waste Busines	Aldi Stores - West Lak	Water Level Sensor Battery	4.00
	Officeworks 0505	New Monitor for Weight Bridge	188.00
	City Of Charles Stur	Weigh Bridge Software - System Upgrade Test Transaction - Refund	-29.50
	City Of Charles Stur	Weigh Bridge Software - System Upgrade Test Transaction - Purchase	29.50

Field Services - Operations Support Advisor	Officeworks	Stationary for community recycled water communications	19.96
Field Services - Team Leader Operations Support	Adelaide Entertainme	Parking for Local Government conference	5.00
Field Services - WGL - Beach & Sweepers	Bunnings 703000	Temp fencing to close access opp 171 Esplanade	270.00
Field Services - WGL - Parks West Zone	Bunnings 703000	Assorted gardening products ie pot, hose, potting mix etc.	98.14
Field Services - WGL - Sports Turf & Irrigation	Bunnings 703000 Bunnings 356000 Total Tools Thebarto	Drill bit and blades for irrigation maintenance Square headed Shovels,not a stocked item at CCS Wet Dry Vacuum for Cleaning Valve Box's	90.53 96.00 288.00
Field Services - WGL - Tree Maintenance	Dit - Ezyreg Ap Findon Post Shop	Drivers licence renewal for Arb member High risk licence renewal for Aeb member	69.00 88.00
Field Services -WGL - Landscape & Development	Bunnings 703000	Irrigation materials for Install Team - Mitchell Park	127.98
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Adelaide Convention Upark Topham	car parking meeting KPMG car parking Meeting NAB	12.00 16.00
Fleet Management - Manager	Service Sa Regency P Sydney Tools Pty Ltd Sydney Tools Pty Ltd Sydney Tools Pty Ltd Australian Constructio Jaycar Sydney Tools Pty Ltd Service Sa - Port Ad Tesla Motors Australia Big W/366 Goodwood Road	transfer Tesla rego from PAE to CCS Credit air compressor- Lacked power Air Hose & Fittings for 240V compresor 240 V Compressor- To connect with inverter Service Parts for Wacker neuson Truck fridge cable Air compressor for truck-Later credited Tesla Reg Transfer from PAE to CCS Tyre compressor for Tesla Workshop Kitchen equipment & utensils	31.00 -179.00 19.90 399.00 132.44 21.95 179.00 31.00 125.00 67.15
GM - Asset Management Services	City Of Adelaide	Car parking receipt - Meeting in Magistrates Court	8.60
GM AMS - Executive Assistant	Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt Desert Cactus Pty Lt A Tynte Street Flowers	AMS and CS Committee meeting sustenance AMS and CS Committee meeting sustenance AMS and CS Committee meeting sustenance AMS and CS Committee meeting sustenance AMS and CS Committee meeting sustenance AMS and CS Committee meeting sustenance Tynte Flowers - Bereavement	100.00 100.00 100.00 116.00 116.00 116.00 66.00
GM Corporate Services	Sq *let Them Eat : Centra Adelaide Central Mkt	Catering - Committee Meeting - 21 March 2023 Car Parking - UPARK Central Market - 21 March 2023	108.00 2.00
Governance & Operational Support - Manager	Coles Express 1914 City Of Adelaide	Fuel for Fleet Vehicle Carparking for LGRS Meeting	80.81 9.60
Governance & Operational Support -Security Officer	Nnq Woodville	catering Corporate Services meeting 6 March 2023	509.53

Governance & Operational Support -Security Officer	Marso Enterprises P/	pre Council dinner (salad)	5.03
	Marso Enterprises P/	pre Council dinner (salad)	5.02
	Enzos At Home	pre Council catering Mon 14 March 2023	139.15
	Enzos At Home	pre Council catering Mon 14 March 2023	139.15
	Marso Enterprises P/	Staff Amenities Civic Centre milk	31.80
Information Services - Manager	Dri*passfab.Com	PassFab Key #1 - IT Software and Maintenance - 18 March 2023	134.45
	Dri*passfab.Com	PassFab Key #2 - IT Software and Maintenance - 18 March 2023	38.35
	Officeworks	Minor Equipment Purchase - Monitor Stands - 28/2/2023	159.84
Marketing & Comms - Digital Advisor	Adelaide Entertainme	Parking for LG Professionals State Conference	5.00
	Tickets-Australia Priv	Ticket for Privacy Seminar for Manager Kristie Johnson	145.66
Marketing & Communications Business Advisor	Adelaide Entertainme	LG Professionals conference car parking	5.00
	Canva* I03736-0533188	Design platform subscription	41.07
	News Limited	News and media subscription	28.00
	White Label It Solutions	Website platform subscription	52.74
	Facebk W7sb9lxv42	Facebook ad to promote ED Jobs Expo event	549.50
	Mailchimp	Digital newsletter distribution platform	555.34
Open Space - Community Engagement Officer	Adelaide Convention	Parking International Women's Day Breakfast 10/03 LGP SA Women's Comm	16.00
	City Of Adelaide	Parking - LGP SA Women's Committee Meeting 09/03 LG House	9.60
	All Occasions Group	Approved T&D Form	308.81
Open Space - Community Planner	Jeffries Group	Mulch - Ovingham Greening	135.34
	Anaconda Sa Pty Lt	Sawdust for new paths - Ovingham Greening	165.00
	Jeffries Group	Refunded due to lack of supply - Railway Tce	-561.40
	Jeffries Group	Refunded due to lack of supply - Railway Tce	561.40
	Jeffries Group	Compost - Rosetta Street Greening	175.00
	United Pennington	Ice for Sausage Sizzle - St Clair Community Garden	4.50
	State Flora - Belair	Plants of Ovingham and Woodville Greening	233.15
	Coles 4971	Items for St Clair Community Garden Sausage Sizzle	127.30
	Jeffries Group	Mulch Rowley Reserve Refunded lack of Supply Also in Feb records	-135.34
	Drakes Semaphore	Afternoon Tea for Community Gardening Network Event	50.66
	Smp*the Red Mill Bakeh	Afternoon Tea for Community Gardening Network Event	85.39
	Bunnings 337000	Safety Jackets for Friends of Rowley Reserve	104.25
	Consumer And Business	Application for Incorporation Athol Park Community Garden	228.00
Planning And Development - Manager	Dit - Plansa	AIBS Conference ticket - March 2023	187.00
	Mary Potter Foundation	Staff Bereavement-Donation In-Lieu of flowers	50.00
Property Maintenance - WG Leader	Precision Sheetmetal	Shelf made up for Staff	276.10
	Cbs Occ Licence	Electrical LicenseProperty Staff	677.00
Public Health - Admin Support Officer	Officeworks	Canon Ink Ribbons for Customer Contact	35.47
	Catch	Tire Chalk for Commuity Safety Officers	33.91
	Abacus Cash Sys P/L	Cash counting machine for Customer Contact	852.50
Public Health & Safety - Immunisation Coordinator	The Reject Shop 528	School Program Confectionery - March 2023	45.00
	Big W/Cnr The Golden & Gr	Staff Amenities - March 2023	58.50

