

## Credit Card Statement Period transactions - Month of May 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Totally Workwr Rich	City of Charles Sturt - Corporate Uniform	72.00
	Totally Workwr Rich	CHSP Volunteer Gardening Program - PPE protective clothing	261.76
	Spotify P230499f30	Monthly subscription for CHSP singalong group	11.99
Ageing Well - Social Participation Officer	Woolworths/186 Findon Rd	CHSP webinar - catering	19.00
Ageing Well - Volunteer Graffiti Coordinator	Findon Hardware	Roller tray liners for Graffiti Program	13.98
	Alh Venues/33 Main North	Lunch for Volunteer on Social Outing	16.90
	Bunnings 703000	Roller trays for Volunteer Graffiti	24.25
	Web Safety Pty Ltd	Pants for Volunteer for Graffiti program	61.40
	Adelaide Hospitality	Elbow length Kitchen gloves	44.00
Chief Executive Officer	News Limited	The Advertiser - Digital membership - 27/05/2023	28.00
	Upk Pirie	Car parking - City of Mitcham Corporate Storytelling meeting - City	12.00
	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage - 24/05/2023	4.49
	Upk Pirie	Car parking - LG Professionals SA Board Meeting - City	25.00
	Upk Pirie	Car parking - LGA SA Climate Ready Coasts meeting - City	12.00
	Upk Frome	Car parking - Breakfast event with Minister for Planning - City	14.00
	City Of Adelaide	Car parking - LG Professionals SA and Kelledy Jones meeting - City	8.60
	Berri Hotel	Berri Hotel - Kelledy Jones Regional CEO Forum - 28/04/2023	418.00
	inet Limited	Monthly Connectivity - 1 May 2023 - CEO monthly Internet reimbursement	11.00
	inet Limited	Monthly Connectivity - 1 May 2023	99.99
	News Limited	CEO -The Advertiser Digital Membership - 29/4/23	28.00
	European Cuisine The E	Meeting - Town of Gawler CEO - 28 April 2023	13.00
Community Centres - CDO	Royal Park Foodland	Milk, biscuits, multipurpose surface spray for Centre Programs	75.56
	Royal Park Foodland	Milk, biscuits, multipurpose surface spray for Centre Programs	7.96
	Woolworths/186 Findon Rd	Tea Bags & Sugar for Centre use	11.80
	Cheap As Chips	Assorted stationery items for Centre Programs	75.50
	Henley Sq Foodland	Food for Henley Meals Program - 26 May 2023	23.45
	Croydon Foodland	Craft supplies for art group + Hand wash for safe food handling	26.80
	Croydon Foodland	Craft supplies for art group + Hand wash for safe food handling	25.34
	Woolworths Online	Food purchase for the Henley & Grange Cafe	1.98
	Woolworths Online	Food purchase for the Henley & Grange Cafe	276.86
	Henley Sq Foodland	Food for Henley Meals Program - 24 May 2023	10.10
	Kmart 1116	Cushions for yoga classes - Bower Cottages	40.00
	Henley Sq Foodland	Food for Henley Meals Program - 19 May 2023	7.81
	Henley Sq Foodland	Food for Henley Meals Program - 19 May 2023	11.44
	Bunnings 703000	Heaters for Bower Cottages, Craft Supplies	243.44
	Henley Sq Foodland	Food for Henley Meals Program - 16 May 2023	5.72

Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 16 May 2023	198.02
	The Good Guys Web Store	Mini fridge for safe storage of staff food and drink	348.00
	Henley Sq Foodland	Food for Henley Meals Program - 15 May 2023	17.67
	Bunnings 703000	Garden pots and saucers and fertiliser for Centre Program	221.76
	Woolworths Online	Food for Henley Meals Program - 9 May 2023	1.98
	Woolworths Online	Food for Henley Meals Program - 9 May 2023	310.88
	Neds Port Adelaide	Supplies for Biggest Morning Tea - Bower Cottages	72.45
	Pt Adelaide Foodland	Supplies for Biggest Morning Tea - Bower Cottages	25.49
	Officeworks	Bower Cottages Centre Supplies	119.13
	Officeworks	Bower Cottages Centre Supplies	242.55
	First Aid Adelaide	CPR Refresher course for Community Shed facilitator	30.00
	Henley Sq Foodland	Food for Henley Meals Program - 3 May 2023	0.11
	Henley Sq Foodland	Food for Henley Meals Program - 3 May 2023	191.25
	Etsy.Com - Holidaystudioc	Coronation bingo game for community groups	8.54
	Coles 0458	Food for Henley Meals Program - 2 May 2023	18.92
	Coles 0458	Food for Henley Meals Program - 2 May 2023	168.72
	Henley Sq Foodland	Food for Henley Meals Program - 1 May 2023	10.50
Officeworks 0505	Craft supplies for art program	229.37	
Community Connection - Business Support Officer	Woolworths Online	National volunteer week catering supplies	34.85
	Woolworths Online	National volunteer week catering supplies	22.00
Community Connection -Collections Librarian -Youth	Havera Pty Ltd	Magazine subscription for CCS Libraries	155.00
	Inspirations Studios C	Magazine for CCS Libraries	18.95
	Amazon Au	Book for CCS libraries Adult Collection	29.19
	All About Labels	Labels for CCS Library Technical Services	302.50
	Dvdland Pty Ltd	DVDs for CCS library Adult collections	152.45
	Sp Vnnmall.Com	Vietnamese CDs for CCS Libraries	841.51
	Sp Jb Hi-Fi Online	DVD for CCS libraries	12.27
	Sp Vnnmall.Com	Vietnamese DVDs for CCS Library Collections	434.13
	Sp Bilby Publishing	Books for CCS library Adult collection	168.95
	Lafeltrinelli Internet Bo	Italian DVDs for CCS Library Collections	357.10
	Lovatts Publicatns	Magazine subscription for CCS Libraries	116.00
	Booktopia Pty Ltd	Books for CCS Library Children's Collection	65.72
	Kitchen Warehouse	Items for Library Make Bake Decorate Colletion	107.82
	Upark Gawpl	Car parking to attend Public Library Services meeting	17.00
	Greekherald-F10e110t1	Greek language Magazine Ellinis for CCS Library	32.50
	Greek Herald	outdated order form and pricing - refunded	-29.20
Greek Herald	outdated order form and pricing - refunded 5/5/2023	29.20	
Booktopia Pty Ltd	Books for Library Adult Collections	104.76	
Community Connection-Coordinator Literacy/Learning	Luzern.*htconlinestore	Wireless adaptor Pack for HTC VIVE Digital Hub	619.90
	Limepay*discpartysupp	Promotional materials - Civic Library Bee Hive program	33.93

Community Connections - Activator Ngutungka WL	Big W/38 South Road	power cords for facility and storage	247.40
	Australian Red Cross	baskets and table cloth for community event	22.00
	Coles 0455	catering for community event	45.42
	Coles 0455	catering for community event	37.50
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS Libraries	197.55
	Wilson Parking Ade039	Car parking for Public Library Service meeting	29.36
	Amazon Au	Adult books for CCS libraries	93.00
	Amazon Au	Adult book for CCS libraries	20.89
	Booktopia Pty Ltd	Adult books for CCS libraries	137.45
Community Connections - Community Development	Adelaide Convention	Car Parking event at Convention Centre	16.00
	Upk Frome	Car parking for meeting at Lot 14	14.00
Community Connections - Coordinator Outreach & Eng	Mailchimp	Mailchimp receipt- Library enewsletter	447.37
Community Connections - Manager	Adelaide Convention	Staff Parking - LG Professionals Leadership Excellence Awards	19.00
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	Picture books for the library collection	300.12
	Sp Jb Hi-Fi Online	Games for the library console collection	153.99
	Booktopia Pty Ltd	Manga's and Children's Fiction series infill	227.45
	Sp Jb Hi-Fi Online	Games for the library console games collection	227.99
	Booktopia Pty Ltd	Lego, Minecraft and picture books for the library collection	303.79
	Sp Jb Hi-Fi Online	New Playstation titles for the Youth Collection	262.99
	Booktopia Pty Ltd	Board books and non-fiction items for the Children's collections	319.30
Community Development Lead - Youth	Ikea Adelaide	Frames for youth art exhibitions and rug for music studio	953.00
	Coles 4971	Catering for youth programs	44.80
	Coles 4971	Catering for youth programs	37.33
	Smp*pasta Deli Glynde	Accidental purchase on corporate credit card - Reimbursed to Council	35.48
	Oporto Tranmere	Accidental purchase on corporate credit card - Reimbursed to council	24.45
	Kilkenny Foodland	Catering for youth programs	22.10
	Kilkenny Foodland	Catering for youth programs	20.88
	Upk Frome	Car parking for meeting at Lot 14	14.00
	Officeworks 0505	Printing of professional photos for centres displays	70.00
	Officeworks 0505	Printing of professional photos for centres displays	70.00
	Officeworks 0505	Printing of professional photos for centres displays	70.00
	Officeworks 0505	Printing of professional photos for centres displays	70.00
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	Officeworks 0505	Printing of professional photos for centres displays	70.00
	Coles 4971	Catering for youth programs	31.65
	Coles 4971	Catering for youth programs	20.53
Kilkenny Foodland	Catering for youth programs and volunteer training lunch	29.99	
Kilkenny Foodland	Catering for youth programs and volunteer training lunch	45.30	

Community Development -Youth Participation Officer	Art To Art	Art Space Equipment for Community Workshop	261.70
	Kmart 1116	Stationery for Literacy and learning workshop	14.25
	Coles 4971	refreshment for youth program community event recognition	55.55
	Spotlight	Community Centre Program Supplies	101.25
	Bunnings 353000	Replacement of used community centre items	51.70
	Bunnings 353000	Replacement of used community centre items	21.77
	Drakes Mini Grange	Replacement of centre batteries	14.20
	Drakes Findon	Community Workshop supplies	44.70
	Drakes Fulham Gardens	Literacy Learning Program Cooking Session	32.90
	Drakes Fulham Gardens	Literacy Learning Program Cooking Session	47.20
	Bunnings 703000	Community Programs Equipment Supplies	86.31
	Bunnings 703000	Community Programs Equipment Supplies	65.44
	Sp Minus18	Promotion for community event	125.00
	Big W/38 South Road	Community Programs Art Supplies	38.25
Engineering Strategy & Assets - Engagement Officer	Lga Sa	LGA Traffic Engineering in Planning system - Training Course	220.00
	Simplybook.Me	1 month subscription Simply Book me - Lake Edge appointments	14.00
	Auto Park Pty Ltd	Car parking for KYAC meeting - Renown Parking Living Streets	20.30
Field Services - Coordinator Water & Waste Busines	Jolt.Com.Au	Jolt Charging Charge	7.20
	Franklin Auto Park	Meeting - Car Parking	22.33
	Softtouch Speedwash	Softtouch Speed Wash for Prius	17.00
	Jolt.Com.Au	Jolt Charging Charge	6.61
	Dew - Mount Gambier	Well Construction Permit	99.50
Field Services - Operations Support Advisor	Officeworks	sit stand desk CCS Staff	249.00
Field Services - WGL - Beach & Sweepers	Bunnings 703000	Assorted items for new Hut and Trimmer Pd Hut.	81.75
	Bunnings 703000	Screws to secure White /Cork boards in new Hut.	4.95
Field Services - WGL - Drainage & Waste	Harvey Norman Av/it	Replacement Toaster grill for waste center lunchroom	100.00
	Independent 132211	Taxi receipt travel home from LG Professionals Gala dinner	78.70
	Fix N Talk Pty Ltd	Phone cover and screen protector for replacement phone.	85.00
	Bunnings 703000	Lead to stop JB lid rattling prior to removal and installation	68.25
Field Services - WGL - Parks East Zone	Coles 0429	Refreshments for Job interviews	16.50
Field Services - WGL - Parks West Zone	Croplands Spray Shop	return of cleaner for broadleaf spray unit	-84.15
	Croplands Spray Shop	Nozzles and cleaner for broadleaf spray unit	195.00
	Croplands Spray Shop	return of cleaner for broadleaf spray unit	-0.85
	Coles 0403	brass cleaner for plaque at Settlers reserve	13.80
Field Services - WGL - Sports Turf & Irrigation	Bunnings 703000	Kneeling Pads to protect knees	69.96

Field Services - WGL - Sports Turf & Irrigation	Dit - Ezyreg	Phone cover for work phone	69.00
	I Pro Phone Accessoriesan	Phone Cover for work phone	20.00
	Croplands Spray Shop	Spray nozzles for oval line marker	90.30
Field Services - WGL - Tree Maintenance	Dit - Ezyreg	Drivers licence renewal field staff	69.00
	Dit - Ezyreg	Drivers licence renewal field staff	69.00
	Dit - Ezyreg	Drivers licence renewal field staff	69.00
	Agd-Safework Sa	High risk licence renewal field staff	88.00
Field Services -WGL - Landscape & Development	Dit - Ezyreg	Drivers licence renewal field staff	69.00
	Dit - Ezyreg	Drivers licence renewal field staff	69.00
	Bunnings 703000	Tools for Tree Establishment Team	188.50
	Bunnings 703000	Materials for Irrigation Install Team	105.75
	Bunnings 703000	Shovels for Tree Planting	138.00
	Officeworks 0505	Pone Chargers for Nursery Staff	42.00
	Dit - Ezyreg	Drivers licence renewal field staff	69.00
Field Services-Field Leader-Irrigation Constructio	Stratco Sa P L Eft	storage containers for irrigation materials	110.95
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Care Park	carparking workshop Auditor General	17.41
	Stamford Grand Adelaide	car parking 2 staff at FMG conference	24.00
	Company Director	professional subscription AICD	620.00
Fleet Management - Manager	McDonalds Queen St	Breakfast Sunday Brisbane Truck show	16.70
	Salt Nspice Group PI	Monday Lunch in Sydney	20.00
	McDonalds Rosehill	Breakfast in Sydney prior to Fleet Conference	16.20
	Sumo Salad Bda	Lunch on Sunday- Truck Show in Brisbane	20.02
	Brisbane Convention An	Truck Conference Brisbane Saturday lunch	22.50
	The Urban Cc Pty Ltd	Truck Show Brisbane- Saturday Night Dinner	44.40
	Clark Rubber Enfield	Rubber to cut new o Rings	14.56
	Sydney Tools Pty Ltd	Ute Toolbox & Makita Battery	189.00
	Sydney Tools Pty Ltd	Ute Toolbox & Makita Battery	209.00
Big W/470 Torrens Road	Replacement heater- Old one was thrown out by asbestos company	49.00	
GM - Asset Management Services	Australian Crash Repai	Australian Crash Repairs - Windscreen Replacement	1944.26
GM AMS - Executive Assistant	Raa	Handheld Breathalysers - Policy requirement	798.00
	Desert Cactus Pty Lt	Sustenance - Asset Management and City Services Committee	147.33
	Desert Cactus Pty Lt	Sustenance - Asset Management and City Services Committee	147.33
	Desert Cactus Pty Lt	Sustenance - Asset Management and City Services Committee	147.34
	Sp Jb Hi-Fi Online	DJL Osmo Mobile 6 Gimbal - Safety Videos	244.99

GM Corporate Services	Officeworks 0505	Stationery - Corporate Services Presentation - May 2023	6.70
	Sp Rundle Place	Car Parking - LGA Management Challenge - 4 May 2023	23.52
	Desert Cactus Pty Lt	Catering for Corporate Services Committee Meeting - 1 May 2023	100.00
	Woodville Hotel	Staff member resignation lunch as per Council policy 28 April 23	17.00
	Desert Cactus Pty Lt	Catering for Corporate Services Committee Meeting - 1 May 2023	15.00
	Desert Cactus Pty Lt	Catering for Corporate Services Committee Meeting - 1 May 2023	61.00
	Desert Cactus Pty Lt	Catering for Corporate Services Committee Meeting - 1 May 2023	100.00
Governance & Operational Support -Security Officer	Marso Enterprises P/	Civic Centre staff amenities (oat milk)	13.35
	Woolworths/186 Findon Rd	Council meeting supper 20 May 2023	24.45
	Woolworths/186 Findon Rd	Council meeting supper 20 May 2023	24.45
	Marso Enterprises P/	pre Council dinner (salad) 24 March 2023	10.05
	Woolworths/186 Findon Rd	Council meeting supper 8 May 2023	36.50
	Woolworths/186 Findon Rd	Council meeting supper 8 May 2023	36.50
	Officeworks	Corporate ID card holders	62.89
Information Services - Manager	Www.Anydesk.Com	AnyDesk Service Desk software subscription	765.65
Marketing & Comms - Digital Advisor	Netregistry	charlessturtwebsites.com website domain renewal.	31.45
Marketing & Communications Business Advisor	News Limited	News and media subscription	28.00
	Canva* I03797-0813927	Design platform subscription	41.87
	White Label It Solutions	Website hosting subscription	53.79
	Mailchimp	Digital newsletter design platform	565.91
	Facebk D22bemfv42	Facebook advertising for City of Charles Sturt page promotion	14.14
	News Limited	News and media subscription	28.00
Open Space - Community Engagement Officer	Care Park	Car Parking - Holdfast Bay Town Hall - WAM Engagement Session	7.68
Open Space - Community Planner	Jeffries Group	Mulch West Lakes Greening - Nareeda Way	189.85
	Jeffries Group	Mulch - West Lakes Greening	135.34
	Jeffries Group	Soil - Accessible Garden Beds - Cheltenham	425.92
	Jeffries Group	Mulch - 12 Mcquillan Ave - Community Verge reinstatement	102.34
	Green Hornet Building	Mulch for Russell Terrace Plantings	279.43
Open Space R&P - Events & Administration Officer	Jeffries Group	Mulch Royal Park Community Garden	164.40
	Kmart 1021	2023 Sports Awards	2.25
	Kmart 1005	2023 Sports Awards	31.50
People & Culture - Administration Officer	Surveymonk* T 44297758	Subscription to SurveyMonkey - May 2023	90.00
	Coles 0499	Catering for Child Safe Environment Training	32.01
	Ezi*australian Institu	Recruitment for Transport Officer	150.00
Planning And Development - Manager	Adelaide Convention	Carparking receipt - PIA National Congress 25 May 2023	17.00

Planning And Development - Manager	Lga Sa	LGA SA Ethics for Accredited Professionals Training	220.00
Property Maintenance - Property Maint Carpenter	Officeworks 0505	Office Chair for Waste Transfer Station	369.00
Public Health - Admin Support Officer	Supercheap Auto	Hands Free Phone Mount for Community Safety Fleet	41.98
	A Tynte Street Flowers	Flowers for Staff Bereavement	62.00
	Dabang Pty Ltd	Accidental personal purchase on corporate card. Reimbursed to Council	9.99
Public Health & Safety - Immunisation Coordinator	Saints Road Foodland	Public Immunisation Clinic Program Confectionery - May 2023	27.00
	Saints Road Foodland	Public Immunisation Clinic Program Confectionery - May 2023	15.00
	The Reject Shop	School Student Immunisation Program Confectionery - May 2023	46.00
	Saints Road Foodland	Public Clinic Confectionery = Cleaning Goods - April 2023	28.00
	Saints Road Foodland	Public Clinic Confectionery = Cleaning Goods - April 2023	8.15
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
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	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	210 Tfnsw Licence Adm	MVR Searches Motor Vehicle Reg - Community Safety Parking	253.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
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	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Playfordhotel	Car Parking - Contact Centre Best Practice Report Launch	24.48
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Adelaide Central Mkt	Car parking receipt for attendance at Magistrates Court	2.00
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	Petbarn	Products for workshop participants - Doggy Day on the Green event	289.85
	Sq *agapi Mou	Purchase of products for canine alley comp - Doggy Day on the Green	50.00
	Sq *pooucchi	Products purchased for canine alley comp Doggy Day on the Green	50.00

Urban Projects - Business Engagement Advisor	The Corporation Of The	Meeting with Shandong Business Centre	4.80
	Upk Pirie	Car parking - Economic Development Australia event	20.00
	City Of Adelaide	car parking Adelaide Economic Development Business Summit	17.20
	City Of Adelaide	Car parking AEDA Business Summit	17.20
	Wilson Parking A050	Car parking Women in Business Foundations Program	12.15
	Facebk Rh6htpfrx2	Woodville Road upgrade Business Facebook Advertising	39.96
	Adelaide Convention	Car parking Defence Leaders Breakfast	16.00
	Defence Teaming Centre	Ticket for RAND Nuclear Powered Submarine Briefing	51.65
	Upk Pirie	Car parking Economic Development Australia & Green Industries	15.00
Campaignmonitor	Western Business Leaders - Campaign Monitor April 2023	218.90	
Urban Projects - Manager	Upark Topham	Meeting with Point Data Planning	17.00
	Day 19 Pty Ltd	Meeting T2D	8.53
	Wilson Parking A064	SANFL Meeting	13.67
Urban Projects - WTH Operations	Woolworths/186 Findon Rd	Woodville Town Hall General Supplies	42.13
	Woolworths/186 Findon Rd	Woodville Town Hall General Supplies	12.12