

Credit Card Statement Period transactions - Month of July 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders Program - bait and tackle	90.87
	Web Safety Pty Ltd	CHSP Volunteer Gardening - protective clothing - safety boots	158.60
	Findon Hardware	CHSP Home Assist - Ageing Well - minor equipment and tools	114.94
	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders - bait and tackle	42.95
	Web Safety Pty Ltd	Volunteer Gardening - Protective clothing - safety boots	153.10
	Bunnings 703000	CHSP Home Assist - Minor equipment purchase - cleaning	18.98
	Web Safety Pty Ltd	CHSP Home Assist - Protective Hi-vis clothing for Volunteer Aid	30.00
	Spotlight	CHSP Home Assist - minor equipment - tools	8.50
	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders - bait and tackle	21.95
	Bunnings 703000	CHSP Home Assist - minor equipment - electrical parts	4.72
Ageing Well - Social Participation Coordinator	Henley Sq Foodland	CHSP Social group refreshments (bingo prizes)	12.00
	Henley Sq Foodland	Henley meals program kitchen supplies for meals	61.70
	Henley Sq Foodland	CHSP Social group refreshments	16.50
	Henley Sq Foodland	CHSP Social group refreshments	10.44
	Woolworths/West Lakes Bou	CHSP Social group refreshments	17.49
	Woolworths/West Lakes Bou	CHSP Social group refreshments	33.11
	Woolworths/West Lakes Bou	CHSP social group refreshments (soup making ingredients)	4.50
	Henley Beach Chemmart	CHSP Social group COVID and Flu tests	19.98
	Henley Sq Foodland	CHSP Social group refreshments	25.96
	Henley Sq Foodland	CHSP Social group refreshments	21.02
	Spotify P24497ed9f	CHSP Seaton Singers month spotify subscription	11.99
	Woolworths/West Lakes Bou	CHSP social group refreshments	17.95
	Henley Sq Foodland	CHSP Social group refreshments Christmas in July	17.88
	Coles 0455	CHSP Social group refreshments (Christmas in July)	7.37
	Coles 0455	CHSP Social group refreshments (Christmas in July)	19.53
	Woolworths/West Lakes Bou	CHSP social group refreshments Christmas in July	18.25
	Henley Sq Foodland	CHSP Social group refreshments	2.89
	Coles 0455	CHSP social group refreshments (Christmas in July)	9.80
	Henley Sq Foodland	CHSP social group refreshments Christmas in July	29.40
	Henley Sq Foodland	Henley Meals program Christmas in July supplies	38.62
Henley Sq Foodland	CHSP social group refreshments	11.99	
Henley Sq Foodland	CHSP social group refreshments	26.38	
Henley Sq Foodland	Henley kitchen meals program supplies	10.40	
Ageing Well - Social Participation Officer	Dit - Ezyreg	CHSP Funded - Social Car - Disability Permit for Disability Access	24.00
	Woolworths/186 Findon Rd	CALD Networking Event - ACD Grant Funded Catering	14.19
	Woolworths/186 Findon Rd	CALD Networking Event - ACD Grant Funded Catering	3.64
Ageing Well - Volunteer Graffiti Coordinator	Big W/470 Torrens Road	Electric devises for Volunteers Lunchroom Toaster ect	138.00

Ageing Well - Volunteer Graffiti Coordinator	Ticketek Pty Ltd	Men on the move social outing to the Adelaide Oval CHSP funded.	283.35
Chief Executive Officer	Apple.Com/Bill	CEO Monthly Connectivity - iCloud + 200GB of Storage	4.49
	News Limited	CEO - The Advertiser Digital Membership	28.00
	Apple.Com/Bill	Reimbursed to Council - Corp CC incorrectly for personal - AppleTV	9.99
	linet Limited	CEO - Monthly Connectivity	99.99
	linet Limited	CEO - Monthly Connectivity - CEO Monthly Internet Reimbursement	11.00
Community Centres - CDO	Neds Port Adelaide	Wool for the Knitters Groups Bower Cottages	147.50
	Woolworths Online	Food for Henley Meals Program 26 July 2023	16.94
	Woolworths Online	Food for Henley Meals Program 26 July 2023	210.58
	Neds Port Adelaide	Wool for Bower Cottages Knitters Groups	149.05
	Woolworths/470 Torrens Rd	Milk and biscuits for Centre Programs	44.00
	Woolworths/470 Torrens Rd	Milk and biscuits for Centre Programs	68.70
	Bunnings 703000	Garden Supplies for Bower Cottages Community Centre Garden	347.79
	Woolworths Online	Food for Henley Meals Program - 12 July 2023	32.12
	Woolworths Online	Food for Henley Meals Program - 12 July 2023	351.71
	Henley Sq Foodland	Food for Henley Meals Program - 11 July 2023	44.79
	Neds Port Adelaide	Art Supplies for Art Group Bower Cottages	179.85
	Kmart 1116	Batteries for Bower Cottages Community Centre	20.50
Community Connection - Business Support Officer	Woolworths Online	Food for Henley Community Centre meals program	44.95
	Woolworths Online	Food for Henley Community Centre meals program	543.89
Community Connection -Collections Librarian -Youth	Liqpay*tov Nash Forma	Ukrainian Books for CCS Libraries	201.66
	Upark Gawpl	Cark parking to attend Strategic Collections Meeting PLS	17.00
	Sp Jb Hi-Fi Online	Electronic games etc for CCS Libraries	862.99
	Paypal *bookmasterp	Polish Language material for CCS Libraries	174.28
	Greek Herald	Greek language magazine for CCS libraries	31.63
Community Connection-Coordinator Literacy/Learning	Drakes Findon	catering for wknd Library Poetry Author event at Civic Library	6.90
	Drakes Findon	catering for wknd Library Poetry Author event at Civic Library	27.20
	Woolworths Online	Catering for Children's Library Firstival event, Woodville Library	39.50
	Woolworths Online	Catering for Children's Library Firstival event, Woodville Library	27.64
	Prices Fresh Allenby	catering Digital Library Event - Firstival - Ngutungka West Lakes	85.26
	Woolworths Online	Library childrens program supplies	8.75
	Woolworths Online	Library childrens program supplies	114.20
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CS libraries	273.24
	Booktopia Pty Ltd	Adult books for CCS Libraries	181.83
Community Connections - Community Development	Woolworths Online	Henley Meals Program week beginning 20/7/23	28.93
	Woolworths Online	Henley Meals Program week beginning 20/7/23	256.57
	Roper Street Carpark	Car Parking 12 July 2023 CCSA Planning Day	19.46

Community Connections - Community Development	City Of Adelaide	Car parking Meeting 3-6-23 City of Adelaide	9.60
	Harris Scarfe Pty Ltd	Equipment for Henley Meals Program	716.56
Community Connections - Coordinator Outreach & Eng	Stk*shutterstock	Shutterstock receipt- Library images	251.90
	Facebk Q8w5br7rl2	Facebook Receipt - Library promotion	150.00
	Istock.Com	istock receipt- Library images	136.40
	The Corporation Of The	Carparking - 5AA interview for Libraries SA	7.57
	Mailchimp	Mailchimp receipt - Library enewsletter	445.34
Community Connections - Manager	City Of Adelaide	Staff Parking - KYAC Board Meeting	10.20
Community Connections -Collection Children & Youth	Sp Jb Hi-Fi Online	Games for the library console collection	143.99
	Booktopia Pty Ltd	Children's items and customer requests	170.83
	Jigsaw Store	Jigsaws for the library collections	196.85
	Www.Yarntrader.Com.Au	Title to fill customer request	77.95
	Booktopia Pty Ltd	Children's fiction and non fiction for the library collection	188.16
	Sp Jb Hi-Fi Online	Console games for the library games collection	385.99
	Sp Jb Hi-Fi Online	New released items for the Children's DVD collection	105.89
	Dvdland Pty Ltd	DVD top up for the Children's collection	491.65
	Booktopia Pty Ltd	Graphic novels, picture books and a Teen Fiction for the collection	192.63
Community Development Lead - Youth	Coles 4971	Catering for breakfast and youth programs	60.64
	Governance Institute	Training re Aboriginal Governance	150.00
	Browse In And Save	materials for July school holiday program	35.10
	Semaphore Health Foo	craft supplies July school holiday program	20.02
	Semaphore Health Foo	craft supplies July school holiday program	34.42
	Anns Natural Health	supplies for school holiday program July 2023	14.00
	Ikea Pty Ltd	Picture frames for photos of centre programs for display	680.00
	Coles 4971	Catering Breakfast program and general youth programs	62.37
	Coles 4971	Catering Breakfast program and general youth programs	14.68
	Let Them Eat	Catering for 19 on Green Mural Launch	618.10
Community Development -Youth Participation Officer	Browse In And Save	Period Poverty Project Grant Stationery for project	22.50
	Drakes Findon	School Holidays Community Cooking Program	3.75
	Drakes Findon	School Holidays Community Cooking Program	77.55
	Coles 0403	items for school holiday cooking program	7.95
	Royal Park Foodland	Over 50'S Community Programs Supplies	114.27
	Royal Park Foodland	Over 50'S Community Programs Supplies	10.05
	Sp Taboo	Period Poverty Grant Materials for projects	569.50
	Bunnings 567000	Equipment Requirements for Community Programs and centre	59.95
	Kmart 1021	Art Supplies for Community School Holiday Program	7.00
	The Reject Shop	Stationery with for Art Room and School holiday program	104.40
	Woolworths/West Lakes Bou	Community School Holiday Supplies	17.80

Field Services - Coordinator Trees & Irrigation	Officeworks	Printing of irrigation construction plan.	3.90
	Bunnings 703000	Loose tools for city clean team	77.79
	Bunnings 703000	Tool box for landscape team	78.19
	Rsea Pty Ltd - Wingfie	Wet weather pants for hydrovac staff	211.12
Field Services - Coordinator Water & Waste Busines	Franklin Auto Park	Parking for meeting	18.27
	Dew - Mount Gambier	Well Construction Permit	208.00
Field Services - Project officer - Civil Maint/Con	Bunnings 703000	Jetty Street Project, - shop doormats for commercial precinct.	327.80
Field Services - WGL - Beach & Sweepers	Geofabrics	Geofabric Bags Anthea Reserve.	275.00
	Findon Hardware	Keys for Hut in Construction Yard	27.96
Field Services - WGL - Drainage & Waste	Total Tools Wingfiel	2x new T-bar Allen Keys for the drainage crew	40.90
	Active Lifting Equip	Replacement Stainless wire rope for GPT	198.00
	Bunnings 703000	Fly traps for waste transfer station weighbridge office.	29.62
	Bunnings 703000	New Heat gun for linemarking truck.	144.00
	Bunnings 703000	Stones for concrete job at Henley square.	23.98
Field Services - WGL - Parks East Zone	Bunnings 703000	Tools - Horticulture team	35.63
Field Services - WGL - Parks West Zone	Adamis Sand And Metal	Compost for Samoa reserve	149.60
	Cavan Agri Agencies	Pins for three point linkage on rotary hoe.	34.65
	Tp Mobile	Phone cover for WGL work phone.	45.00
	Bunnings 703000	Ext cord for HW4, fungicide for HW8, hose parts for HW3	61.28
Field Services - WGL - Sports Turf & Irrigation	Bunnings 703000	Vacuum Cleaner for cleaning vehicles	299.00
	Bunnings 703000	Drive Fastener drill attachment for adjusting mower height	17.92
	Wilson Parking A064	Wilson Parking Ticket for off site development and collaboration	17.21
	Wilson Parking A064	Wilson Parking Ticket for off site development and collaboration	17.21
Field Services - WGL - Tree Maintenance	Officeworks 0505	Card reader	39.00
Field Services-Field Leader-Irrigation Constructio	Stratco St Marys	Storage boxes for irrigation parts	215.90
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	299.20
Financial Services - Manager	Upk Pirie	Carparking meeting LGFA	13.00
Fleet Management - Manager	Dit - Ezyreg	Registration Payment- CCS Fleet Vehicles -Various work orders apply	9425.81
	Officeworks Ltd	Sundry items for Fleet Office	325.81
	Terry Howe Printin	Wrapping of ute toolbox body	742.50
	Dit - Ezyreg	Registration Payment- CCS Fleet Vehicles -Various work orders apply	16254.90
	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	33571.39

Fleet Management - Manager	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	16723.92
	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	54876.11
	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	36966.09
	Ap Woodville Lpo	Sent Camera back to supplier	23.65
	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	20017.77
	Dit - Ezyreg	Registration Payments- CCS Fleet Vehicles - Various work orders apply	28616.86
	Dit - Ezyreg	Registration Payment- CCS Fleet Vehicles -Various work orders apply	13769.32
	Dit - Ezyreg	Registration Payment- CCS Fleet Vehicles -Various work orders apply	16323.02
	Tesla Motors Australia Pt	Tesla SuperCharger costs- To recharge vehicle battery	22.05
	Outdoor Supacentre	Accessories for dual charging system	407.95
	Brayco Commercial	New sink for workshop	987.00
	Australian Clutch	Flywheel Machining	112.02
	633pin* Chargefox Pty Ltd	RFID card for EV charging stations	9.90
GM - Asset Management Services	Dit - Ezyreg	Registration for Isuzu Tipper Truck XS85AX	2212.86
GM Corporate Services	Eb *breakfast At The N	Conference - The Future of Business in SA - 2 August 2023	158.00
	Newxpress Glenelg	Stationery - 22 July 2023	3.99
	Newsadds Advertising	Advertiser - Tribute Notice - Former Councillor - 25 July 2023	511.00
	Sq *let Them Eat : Westfi	Sustenance - City Services Committee Meeting - 17 July 2023	13.00
	Microsoft#g025812096	Microsoft Azure Subscription - June 2023	2.98
	City Of Adelaide	Parking - LGP SA General Managers and Directors - 6/7/23	7.65
	City Of Adelaide	Parking - LGP SA General Managers and Directors - 6/7/23	10.20
	Novotel Barossa Val Res	Accommodation - LGA Mayor and CEO Forum - 6 and 7 July 2023	260.00
	Sp Rundle Place	Parking - LGP SA General Managers and Directors - 6/7/23	11.25
Governance & Operational Support - Manager	Woolworths/West Lakes Bou	Salad for Council Meeting Dinner	23.85
Governance & Operational Support -Security Officer	Kmart	Staff Amenities Civic Centre (forks)	67.50
	Sp Remote Pro	Woodville Road - Compliance compound vehicle remotes	100.00
	Aldi Stores - Adelaide	Supper - Council meeting - Monday, 24 July 2023	22.22
	Aldi Stores - Adelaide	Supper - Council meeting - Monday, 24 July 2023	22.21
	Enzos At Home	Catering for Elected Members Workshop - Chair Training 25/7/23	141.90
	Aldi Stores - Adelaide	Supper post Council Meeting - Monday, 10 July 2023	24.33
	Aldi Stores - Adelaide	Supper post Council Meeting - Monday, 10 July 2023	24.33
	Enzos At Home	Dinner prior to Council meeting - Monday, 10 July 2023	137.70
	Enzos At Home	Dinner prior to Council meeting - Monday, 10 July 2023	137.70
Information Services - Manager	Neryl East Communicati	Artificial Intelligence event - Senior Business Analyst	55.00
Marketing & Comms - Digital Advisor	Officeworks	Apple headphone jack adapter for audiovisual equipment	20.95
	Netregistry	Website domain renewal for visithenleybeach.com.au domain	56.95
Marketing & Communications Business Advisor	Canva* I03858-0863692	Design platform subscription	40.09









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
Public Health & Safety - Project Officer	Istock.Com	iStock image for Port Rd banner for dog registration renewal	14.30
Urban Projects - Business Engagement Advisor	Secure Parking Plaza	Parking Sister Cities 40 year celebration event	11.00
	Officeworks 0502	Notepad with business card holder	20.39
	Facebk Uucaqfrx2	Facebook advertising Western Business Leaders	172.98
	Wilson Parking A040	Car parking - meeting at Lot Fourteen	12.15
	City Of Adelaide	Car Parking - Small Business Strategy Launch	20.40
	Wilson Parking A050	Car parking Economic Leaders Forum - Lot Fourteen	19.24
	Campaignmonitor	Campaign Monitor Western Business Leaders newsletter July 2023	383.90
	Campaignmonitor	Campaign Monitor Western Business Leaders newsletter June	165.00
	City Of Adelaide	Festival of Sport car parking	17.20
	City Of Adelaide	Car parking at Festival of Sport - Maximising Sport Tourism	10.59
Urban Projects - Manager	Upark Topham	PointData and CoSC meeting	17.00
	City Of Adelaide	SANFL Meeting	7.65
	Mentimeter Pro	Community Engagement Tool yearly subscription	457.45
	City Of Adelaide	SANFL Update Meeting	10.57
	Nava	NAVA Membership	185.00
	Nava	NAVA Membership	185.00
Urban Projects - WTH Operations	Kmart 1021	Woodville Town Hall General Supplies Receipt	9.50