

Credit Card Statement Period transactions - Month of June 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Djp Tackle Pty Ltd	CHSP Social Activity - Fish Feeders - bait and tackle	20.00
	Bunnings 703000	CHSP Volunteer Gardening Program - small tools	105.60
	Bunnings 703000	CHSP Home Assist - minor equipment - cleaning	20.00
	Djp Tackle Pty Ltd	CHSP Social Activity - Fish Feeders - bait and tackle	12.00
Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group refreshments (soup making ingredients)	4.70
	Bsg Australia	CHSP social group bingo equipment	107.82
	Henley Sq Foodland	Henley kitchen meals program	13.20
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	15.95
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	20.16
	Henley Sq Foodland	CHSP social program guest speaker thank you chocolates	22.00
	Henley Sq Foodland	CHSP social group refreshments	11.99
	Henley Sq Foodland	CHSP social group refreshments	32.72
	Spotify P23a8f1e52	CHSP Spotify subscription for Seaton Singers and CHSP social groups	11.99
	Coles 0455	CHSP social group bingo prizes	6.00
	Henley Sq Foodland	CHSP social group refreshments	6.71
	Henley Sq Foodland	CHSP social group refreshments	39.44
	Henley Sq Foodland	CHSP social group refreshments	25.52
	Henley Sq Foodland	CHSP social group refreshments	4.30
	Woolworths Online	Henley kitchen meals program	35.31
	Woolworths Online	Henley kitchen meals program	251.63
	Henley Sq Foodland	CHSP social group refreshments	5.72
Henley Sq Foodland	CHSP social group refreshments	21.51	
Ageing Well - Social Participation Officer	Ezi*aag	CHSP workshop/webinar - professional development for aged care	10.00
	Upk Pirie	Parking for CHSP conference	13.00
Ageing Well - Volunteer Graffiti Coordinator	Bunnings 703000	Inner disposable roller trays for Graffiti program	43.00
	Rebel Munno Parra	Light weight Bocce Set for SAGES Program	24.99
	Kmart 1116	Kitchen equipment for SAGES group	101.00
	Bunnings 703000	Paint inner roller trays for Graffiti program	48.50
	Bunnings 703000	Rollers for graffiti program	27.00
	Industrial Rag Pty Ltd	Rags for Graffiti Volunteer program for cleaning Graffiti of Properti	81.40
Chief Executive Officer	News Limited	The Advertiser - Digital membership - 24/06/2023	28.00
	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Apple.Com/Bill	Accidental Personal Charge - Reimbursed to Council	9.99
	linet Limited	Monthly Connectivity - 1/6/2023	99.99
	linet Limited	Monthly Connectivity - 1/6/2023 -CEO monthly internet reimbursement	11.00
	Upark Topham	No receipt - Car parking - Metro CEO meeting - Adelaide City Council	13.00
	Zlr*fix And Fix Unley	Purchase of phone case for work phone - 29/05/2023	25.00

Community Centres - CDO	Nisbets Australia	Equipment for cooking facilities	401.77
	Henley Sq Foodland	Food for Henley Meals Program - 23 June 2023	4.84
	Henley Sq Foodland	Food for Henley Meals Program - 23 June 2023	4.16
	Bunnings 703000	Plant for Raffle for Biggest Morning Tea for Bower Cottages	31.50
	Sp Terracycle-Au	Blister Pack Recycling Container for Centre Programs	277.00
	Coles 0499	Milk for Bower Cottages Centre Participants	66.00
	Spotlight	Wool for volunteer-led program, Natty Kitters	70.00
	Bunnings 703000	Plants and Garden Care Products for Centre Program	140.45
	Woolworths Online	Food for Henley Meals Program - 14 June 2023	15.29
	Woolworths Online	Food for Henley Meals Program - 14 June 2023	265.82
	Henley Sq Foodland	Food for Henley Meals Program - 14 June 2023	24.73
	Art To Art	Art supplies for art workshops at Henley & Grange Community Centre	229.50
	Bunnings 703000	Minor equipment purchases for centre use	27.55
	Croydon Foodland	Milk for centre hirers	2.70
	Bunnings 353000	WD40 for shed and extension/power boards for centre	41.65
	Spotlight	Assorted acrylic yarn for Centre craft programs	181.25
	Woolworths/186 Findon Rd	Milk for centre supplies	19.20
	Woolworths Online	Food for Henley Meals Program - 6 June 2023	1.98
	Woolworths Online	Food for Henley Meals Program - 6 June 2023	206.36
	Bunnings 703000	Equipment for community shed use	123.62
	Galvin Hardware Pty Lt	Joint bolts for Community Shed project	9.52
	Croydon Foodland	Sticky tape and dishwashing detergent for office and kitchen	4.70
	Croydon Foodland	Sticky tape and dishwashing detergent for office and kitchen	7.90
	Vilis Cakes	Food for Naidoc Week	124.99
	Vilis Cakes	Food for Reconciliation Week	124.99
Community Connection - Business Support Officer	Kmart	Materials for National Volunteer Week	58.00
	Kmart	Materials for National Volunteer Week (Order was refunded)	48.00
	Temple & Webster	Umbrella Stand for Ngutungka West Lakes	120.40
	Kmart	Materials for National Volunteer Week Refunded	-48.00
Community Connection -Collections Librarian -Youth	Amazon Digital Svcs. Au	ebook for CCS library collections	11.79
	Russian Kniga	Russian Picture books for CCS Libraries	837.81
	Yesasia	Community languages DVDs for CCS Libraries	69.89
	Ruslania.Com	Polish Magazines for CCS Libraries	879.77
	Imagine If* #84966	Toys for CCS library collection	83.67
	Sp Jb Hi-Fi Online	Refund for DVD for CCS Libraries Unable to supply	-12.27
	Greek Herald	Magazine Subscription for CCS Libraries	31.63
	Greek Herald	Refund for Old subscription - outdated	-29.20
	Amazon Marketplace Au	Refund for bilingual book unable to supply CCS Libraries	-33.00
	Amazon Au	Adult book for CCS Libraries	24.79
	Sp Vnnmall.Com	refund for Vietnamese DVDs unable to supply	-76.73
	Greek Herald	Magazine for CCS libraries	29.20

Community Connection -Collections Librarian -Youth	Sp Vnnmall.Com	Refund for Vietnamese DVDs unable to supply	-79.87
	Amazon Marketplace Au	Polish DVD for CCS Libraries	60.36
Community Connection-Coordinator Literacy/Learning	Scorptec Computers	HTC Vive Headset - Digital Programs community	634.00
	Luzern.*htconlinestore	Wireless Adaptor HTC for Digital Lab (cancellation of order)	-619.90
Community Connections - Activator Ngutungka WL	Woolworths Online	catering and food for community programs	113.63
	Woolworths Online	catering and food for community programs	522.98
	Cheap As Chips	craft supplies for school holiday programs	94.70
	Harris Scarfe	Gift Card as per policy guidelines. 30 years of service	250.00
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	317.03
	Sp Jb Hi-Fi Online	Adult Blu Ray and adult CD for CCS Libraries	169.57
	Booktopia Pty Ltd	Adult books for CCS libraries	161.51
	Amazon Au	Adult book and adult audiobook for CCS Libraries	51.28
	Sabbenmidbook.Com	Adult book for CCS Libraries	95.16
	Sp Jb Hi-Fi Online	Adult CD, Blu-Rays and DVDs for CCS Libraries	165.86
Community Connections - Community Development	Slimline Warehouse	Display equipment for Henley Community Centre	175.60
	Woolworths Online	Food for Henley Meals Program 21 June 2023	38.94
	Woolworths Online	Food for Henley Meals Program 21 June 2023	267.47
	Sefton Park Foodland	Staff Planning Day 5-6-23 expenses as per hospitality policy.	22.99
	Sefton Park Foodland	Staff Planning Day 5-6-23 expenses as per hospitality policy.	19.46
	City Of Adelaide	Car Parking Meeting at LGA 29-5-23	9.60
	City Of Adelaide	Car Parking for meeting at LGA 29-5-23	4.80
	City Of Adelaide	Car Parking 29-5-23 Meeting at LGA	9.60
Community Connections - Coordinator Outreach & Eng	Amazon Marketplace Au	Amazon receipt- Mobile Book Week	27.26
	Paypal *tauondiabor	Tauondi College receipt - Reconciliation in the West Mobile Stall	302.50
	Amazon Marketplace Au	Amazon receipt Book Week Mobile	23.98
	Tockify Web Calendar	Tockify receipt- JP calendar	154.34
	Amazon Marketplace Au	Amazon receipt - Mobile Book Week	25.99
	Mailchimp	Mailchimp receipt - Library enewsletter	455.34
Community Connections - Manager	Governance Institute	Staff Training - Indigenous Governance Forum Booking Fee	150.00
	City Of Adelaide	Car Parking - Community Managers Network Strategic Planning	7.20
	City Of Adelaide	Car Parking - Community Managers Network Strategic Planning	9.60
	City Of Adelaide	Car Parking - Community Managers Network Strategic Planning	9.60
Community Connections -Collection Children & Youth	Booktopia Pty Ltd	New Pokemon titles for the Children's collections	423.12
	Jigsaw Store	Jigsaws for the library children's jigsaw collection	461.15
	Booktopia Pty Ltd	Children's fiction's and Teen fiction for request.	135.11
	Sp Jb Hi-Fi Online	Games for the library console games collection	395.99
	Booktopia Pty Ltd	Graphic novels and mermaid books for the library children's collection	210.60

Community Connections -Collection Children & Youth	Dymocks Online	Audiobooks for the Children's collection	197.97
Community Development Lead - Youth	Coles 4971	catering for youth programs	25.96
	Coles 4971	catering for youth programs	21.12
	Smp*mellow Thai Restau	Dinner work conference trip	19.82
	Novotel Darwin Atrium	Dinner staff conference trip	26.00
	Coles 4971	Catering for Youth programs	13.20
	Coles 4971	Catering for Youth programs	19.29
	Smoult Mobile Hortic	Gardening supplies for young changemakers project	85.47
	Smoult Mobile Hortic	Gardening supplies for young changemakers project	1.38
	Kilkenny Foodland	Catering Youth breakfast program	29.81
	Kilkenny Foodland	Catering Youth breakfast program	23.81
	Bunnings 703000	Changemaker project growing Aboriginal bush tucker plants	204.32
	Parkfast Pty Ltd Sa	Car Parking for Youth Changemakers Conference SAMHRI 27th May	18.00
	Coles 4971	Youth breakfast program	17.60
	Coles 4971	Youth breakfast program	18.39
Community Development -Youth Participation Officer	Kmart 1021	Learning Supplies for community literacy and learning program.	53.00
	Drakes Fulham Gardens	Requirements for Community Centre programs	45.87
	Drakes Fulham Gardens	Requirements for Community Centre programs	11.18
	Officeworks 0505	Stationery Items to support community learning.	32.43
	Kmart 1116	Equipment for Learning programs at community centre	57.00
	Cheap As Chips	Learning Resources for community learning program	98.00
Engineering Strategy & Assets - Engagement Officer	Sa Water Corporation	SA Water - removal of water meter Woodville Road Project	96.00
	Rsea Pty Ltd - Wingfie	steel cap site boots	209.95
	Simplybook.Me	appointment booking system - Lake Edge Meetings	14.00
Field Services - Coordinator Trees & Irrigation	Bunnings 703000	Bow Shackles for for load securing on trucks.	74.00
Field Services - Coordinator Water & Waste Busines	Franklin Auto Park	Car Parking for Meeting	18.27
Field Services - Operations Support Advisor	Officeworks	Sit Stand desk for the Nursery.	249.00
Field Services - WGL - Beach & Sweepers	Bunnings 703000	Cutting blades & Anchor bolts - Mirani Ramp repair.	102.32
Field Services - WGL - Sports Turf & Irrigation	Bunnings 703000	Liquid Bleach for cleaning water tank on the Jet Vac truck	22.49
Field Services - WGL - Tree Maintenance	Dit - Ezyreg	for Arb Member drivers licence renewal	69.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Financial Services - Manager	Auto Park Pty Ltd	car parking meeting CPA	15.22
	Upk Pirie	car parking meeting LGFA	19.00

Fleet Management - Manager	Pro Paint/rightway Auto	Rightways 2nd Bus Inspection	37.00
	Adelaide Central Mkt	Arup LGA meeting	13.00
	Sydney Tools Pty Ltd	Oil Drain Trolley for workshop	299.00
	Sperling Enterprises	Seat Covers for new utes- Saved \$350 per ute	129.31
	Sperling Enterprises	Seat Covers for new utes- Saved \$350 per ute	129.30
	Dit - Ezyreg	New Number Plate	51.00
	Dit - Ezyreg	Marion Truck Rego transfer	31.00
	Cbc Australia Pty Ltd	Anti-Corrosion spray for Jimny	21.89
	Sa Govt Payments Ser	Inspection for Reg transfer for Marion truck to CCS	299.00
	Technical Urethanes	Seal material to make our own seals	100.00
	Precision Sheetmetal	Hinge for ute toolbox	69.30
	Demace Pty Ltd	Exhaust repair	154.00
	Exclusive Jap Parts	Starter Motor for Jimny	440.00
	Ap Woodville Lpo	Postage	21.60
	Rightway 32090148422	Annual Bus Inspection- 509SV	95.00
	Rightway 32090148422	Annual Bus inspection Reg 812	95.00
	GM - Asset Management Services	Australian Clutch	FlyWheel Machine
Service Sa Port Piri		Annual Bus Inspections	299.00
Service Sa Port Piri		Annual Bus Inspections	299.00
Care Park		Carparking receipt - Meeting with DEW	13.32
GM Corporate Services	Lombra	Elected Member Workshop - Community Plan - 6 June 2023	295.65
Governance & Operational Support - Manager	Vhg Canberra 1971c	Councillor Accommodation National General Assembly	597.00
	Vhg Canberra 1971c	Councillor Accommodation National General Assembly	796.00
	Vhg Canberra 1971c	Councillor Accommodation National General Assembly	796.00
	Nesuto Canberra	Councillor Accommodation National General Assembly	807.00
	Vhg Canberra 1971c	Councillor Accommodation National General Assembly	796.00
Vhg Canberra 1971c	Mayor Accommodation National General Assembly	796.00	
Governance & Operational Support -Security Officer	Aldi Stores - Findon	catering supper Council meeting Monday, 26 June 2023	14.20
	Aldi Stores - Findon	catering supper Council meeting Monday, 26 June 2023	14.19
	Chickens Plus	catering pre Council meeting Monday, 26 June 2023	161.00
	Chickens Plus	catering pre Council meeting Monday, 26 June 2023	161.00
	Marso Enterprises P/	catering supper post Council meeting Monday, 26 June 2023	5.35
	Marso Enterprises P/	catering supper post Council meeting Monday, 26 June 2023	5.34
	Woodville Fish Shop	catering pre Council meeting Tuesday, 13 June 2023	102.50
	Woodville Fish Shop	catering pre Council meeting Tuesday, 13 June 2023	102.50
	Woolworths/445-457 Tapley	Catering Council meeting supper	32.10
	Woolworths/445-457 Tapley	Catering Council meeting supper	32.10
	Ezi*andatech	andatech recalibration of Alcosense breathalysers	230.00
Marso Enterprises P/	Civic Centre Staff amenities (extra milk, fridge failure)	19.05	

Governance & Operational Support -Security Officer	Cucina Group Pty Ltd	Corporate Services pre meeting dinner - Monday 5 June 2023	294.00
Information Services - Manager	Dmarcian* Dmarcian, In Paypal *Igitsa Inc	Email security tool subscription	363.56
		LGITSA Forum - Senior IT Project Manager	55.00
Marketing & Comms - Digital Advisor	Amazon Au Paddle.Net* Qr.Page Jb Hi Fi West Lakes Amazon Marketplace Au	Rechargeable batteries restock for audiovisual/media equipment	43.99
		Online QR Code Generator Pro Subscription	93.50
		Gimbal for filming/photography	159.00
		External hard drive for storage/transfer of audiovisual media files	213.00
Marketing & Communications Business Advisor	Canva* I03828-0766313 News Limited Care Park Extensis Whitelabelitsolutions Facebk E272pntv42 Facebk E272pntv42 Facebk E272pntv42 Facebk E272pntv42 Mailchimp	Design platform subscription	40.43
		Digital news media subscription	28.00
		Car parking for Breakout Creek comms meeting	12.29
		Font subscription for CS brand	184.81
		Web platform subscription	53.90
		Facebook advertising - Doggy Day, Coastal Sounds, Treebate, Vols	91.73
		Facebook advertising - Doggy Day, Coastal Sounds, Treebate, Vols	109.18
		Facebook advertising - Doggy Day, Coastal Sounds, Treebate, Vols	38.47
		Facebook advertising - Doggy Day, Coastal Sounds, Treebate, Vols	99.99
Digital newsletter design platform	573.06		
Open Space - Community Engagement Officer	Festival Of Sport Sq *mrs Sippy 2020	Festival of Sport Registration	101.79
		Mrs Sippy Van - Cultivate Cross Council Training - Aquatic Reserve	487.00
Open Space - Community Planner	Smp*the Red Mill Bakeh Bunnings 703000 Bunnings 703000 Green Hornet Building Jeffries Group	Afternoon Tea for Propagation Workshop and Networking Event - Comm Gdn	51.84
		Padlocks and Chain to secure gates at New Community GArdens	425.35
		Start Up items St Clair Community Garden	960.95
		Soil St Clair COmmunity Garden	391.33
Open Space-Coordinator O/Space & Property Projects	Dit - Plansa Construction Industr	Plan SA Smith Reserve Development application	250.00
		CITB for smith reserve hall Toilet upgrade	217.00
Planning And Development - Manager	Dit - Plansa Auto Park Pty Ltd	Planning Accreditation Renewal	187.00
		Carparking receipt - LGA SA Ethics Training	15.22
Public Health - Admin Support Officer	Bunnings Group Ltd Strathfield Car Radios Bunnings 703000 Paypal *lgapa Lgapa Paypal *lgapa Lgapa	Empire Measuring Wheels for Community Safety	250.00
		Magnetic Winshield Mount for Community Safety Vehicle	60.30
		2L liquid spray bottles for Community Safety Officers	79.90
		Authorised Persons Pocket Notebooks for Community Safety	504.00
		Membership Renewal Local Government Authorised Persons Associaton	40.00
Public Health & Safety - Immunisation Coordinator	Public Health Associat	Communicable Diseases and Immunisation Conference 2023 - June 2023	645.00

Public Health & Safety - Team Leader Comm Safety	Adelaide Central Mkt	Car Park - Parking prosecution court attendance	7.00
	Officeworks	Officeworks community safety team stationary	27.37
	Bunnings 703000	Items required for short tern dog hold cages - cleaning	89.72
	Asic	ASIC search - Local Nuisance enquiry	9.00
Public Health & Safety - Manager	Dit - Ezyreg	EzyReg Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	EzyReg MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	EzyReg MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	EzyReg MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	EzyReg MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	EzyReg MVR Searches 16 June 2023 - Community Safety Parking	10.00
	Petbarn	Emergency Dog Safety Crates for Community Safety	937.98
	Dit - Ezyreg	EzyReg MVR Searches 8-9 June 2023	10.00
	Dit - Ezyreg	EzyReg MVR Searches 8-9 June 2023	10.00
	Dit - Ezyreg	EzyReg MVR Searches 8-9 June 2023	10.00
	Dit - Ezyreg	EzyReg MVR Searches 8-9 June 2023	10.00
	Dit - Ezyreg	EzyReg MVR Searches 8-9 June 2023	10.00
	City Of Adelaide	Car Parking receipt for LG Immunisation Meeting in City - 08-06-2023	9.60
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
Public Health & Safety - Project Officer	Pet Doctor Woodville	Purchase of food for Kemp St dog hold facility	43.05
	Baamooink	Items for 2023 Bring Your Dog to Work Fundraiser	147.88
	Coles 0403	Items for 2023 Bring Your Dog to Work Fundraiser	19.80
	Coles 0403	Items for 2023 Bring Your Dog to Work Fundraiser	43.22
Urban Projects - Business Engagement Advisor	Sp Feed Me By Drakes	WBL Self Employment Assistance Workshop 7 July - 20 people	90.00
	Sp Feed Me By Drakes	WBL Self Employment Assistance Workshop 28 June July - 20 people	112.00
	Sp Feed Me By Drakes	WBL Self Employment Assistance Workshop 4 10th July - 20 people	90.00
	Sp Feed Me By Drakes	WBL Self Employment Assistance Workshop 3 July 5 - 20 people	83.00
	Sp Feed Me By Drakes	WBL Self Employment Assistance Workshop 5 - 12th July 20 People	90.00
	Trybooking*northern Econo	Economic Leaders Breakfast Forum - Profit from the Circular Economy	50.50
	Parkfast Pty Ltd Sa	Western Business Leaders Event - Women in the West car park	4.05
	Care Park	Western Adelaide Tourism Alliance meeting Holdfast Bay car parking	9.21
Campaignmonitor	Western Business Leaders - Campaign Monitor May 2023	218.90	
Urban Projects - Manager	Upk Wyatt	Plus - Department of Planning meeting	21.00
	Wilson Parking Ade004	Pelligra Meeting	11.14
	Tickets-Access All Areas	Access All Areas: championing Deaf and disabled equality in arts	160.00