

Credit Card Statement Period transactions - Month of September 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount	
Ageing Well - Coordinator Home Maintenance	The Sportfishing Scene	CHSP Home Assist - Minor equipment - tool box	69.99	
	Stihl Shop Fulham	CHSP Volunteer Gardening - Minor Equipment - cleaning equipment	83.70	
	Tackle World Adelaid	CHSP Social Activity - Fish Feeders - bait and tackle	24.95	
	Kilkenny Grain And Fod	CHSP Volunteer Gardening - Minor equipment - potting mix	66.00	
	Findon Hardware	CHSP Volunteer Gardening - Minor equipment - potting mix	11.98	
	Spotlight	CHSP Social Activity - Fish Feeders - Tackle Ties	4.00	
	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders - bait and tackle	31.44	
	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders - bait and tackle	89.70	
	Web Safety Pty Ltd	CHSP Volunteer Gardening - PPE - Safety Boots	318.40	
	Djp Tackle Pty Ltd	CHSP Social Activity - Fish Feeders - bait and tackle	24.00	
	Ageing Well - Social Participation Coordinator	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	29.48
		Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	35.62
Aldi Stores - West Lak		CHSP refreshments	3.20	
Woolworths/West Lakes Bou		CHSP social group bingo and quiz afternoon prizes	19.10	
Spotify P25bc033ac		CHSP social groups subscription	12.99	
Henley Sq Foodland		CHSP social group refreshments	23.98	
Henley Sq Foodland		CHSP social group refreshments	58.46	
The Reject Shop		CHSP social group Royal Show refreshments	7.50	
Woolworths/West Lakes Bou		CHSP social group refreshments	22.70	
Henley Sq Foodland		Supplies for Henley Kitchen Meals program	0.11	
Henley Sq Foodland		Supplies for Henley Kitchen Meals program	49.52	
Woolworths/West Lakes Bou		CHSP social group refreshments (including birthday cupcakes)	26.90	
Henley Sq Foodland		CHSP social group refreshments	18.15	
Henley Sq Foodland		CHSP social group refreshments	19.63	
Ageing Well - Social Participation Officer	Regal Florist	Breavement Flowers for Volunteers Family - approved by GM - CHSP	50.00	
	First Aid Adelaide	CHSP volunteer First Aid Training	97.00	
	Eb *abuse Prevention T	Ageing Well - Elder Abuse Prevention - Train the Trainer - Course 1/2	275.00	
	Eb *responding To Elde	Ageing Well - Respond to Elder Abuse - Train the Trainer - Course 2/2	275.00	
	Dit - Ezyreg	CHSP vehicle - Disability Permit - Ageing Well	24.00	
	Dit - Ezyreg	CHSP Vehicle - Disability Parking Permit - Ageing Well	24.00	
	Sp Feed Me By Drakes	Grant Funded Advance Care Directives Workshop Catering	155.00	
	Woolworths/186 Findon Rd	Grant Funded - Advance Care Directives Workshop Essentials	56.21	
	Woolworths/186 Findon Rd	Grant Funded - Advance Care Directives Workshop Essentials	25.39	
	Ageing Well - Volunteer Graffiti Coordinator	Bunnings 703000	Paint trays, Lids and brushes for Graffiti program	157.40
Rd Jones Cove Pty Lt		Volunteer expense for Men on the Move social outing	29.30	
Spotlight		Catering for SAGES social Program Della	47.25	
Chief Executive - Executive Assistant to CEO	Eb *meshas 16th Annual	Military and Emergency Services Health Australia Remembrance Day	90.00	
Chief Executive Officer	Upark Topham	Car Parking - UDIA - Sustainable future in urban development — Industry panel	13.00	
	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49	
	Upk Pirie	Car Parking - LG Professionals CEO Planning Session	20.00	
	Board Of The Botanic	Car Parking - 2023 Local Government CEO Index Launch	11.93	

Chief Executive Officer	News Limited	The Advertiser Digital Membership	28.00
	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple \$9.99	6.99
	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple \$9.99	9.99
	Upark Topham	Car Parking - City of Adelaide City Plan Consultation Opening	21.00
	inet Limited	Monthly Internet Connectivity - 17/9/23	99.99
	inet Limited	Monthly Internet Connectivity - 17/9/23 - CEO Monthly Internet Reimbursement	11.00
Community Centres - CDO	Woolworths/186 Findon Rd	Milk, Sugar & Tea for Findon Community Centre	39.10
	Subway Findon	Findon Special Events Meeting - Lunch	43.25
	Woolworths Online	Food for Henley Meals Program - 20 September 2023	24.20
	Woolworths Online	Food for Henley Meals Program - 20 September 2023	186.15
	Bunnings 703000	Garden Supplies for the Garden at Bower Cottages	94.49
	Henley Sq Foodland	Food for Henley Meals Program - 20 September 2023	3.74
	Henley Sq Foodland	Food for Henley Meals Program - 20 September 2023	85.94
	Henley Sq Foodland	Food for Henley Meals Program - 13 September 2023	75.93
	Woolworths Online	Food for Henley Meals Program - 13 September 2023	25.30
	Woolworths Online	Food for Henley Meals Program - 13 September 2023	174.76
	Woolworths Online	Food for Henley Meals Program - 6 September 2023	15.62
	Woolworths Online	Food for Henley Meals Program - 6 September 2023	240.53
	Officeworks	Centre Supplies for Bower Cottages Community Centre	97.90
	Officeworks	Centre Supplies for Bower Cottages Community Centre	61.39
Community Connection - Business Support Officer	Woolworths Online	Henley Meals Program	9.00
	Woolworths Online	Henley Meals Program	210.62
	First Aid Adelaide	Volunteer First Aid Training	97.00
Community Connection - Social Inclusion Coordinato	Big W/Cnr The Golden & Gr	craft materials for Clothesline Domestic violence prevention workshops	385.60
	Woolworths Online	Food for Henley meals Program August 2013	196.96
	Woolworths Online	Food for Henley meals Program August 2013	16.50
Community Connection -Collections Librarian -Youth	Sp Vnnmall.Com	Refund for item missing from order CCS Libraries	-15.48
	Sp Mind Connect Aust	Toys for CCS libraries	82.85
	Lovatts Publicatns	Magazine subscription for CCS Libraries	129.00
	Www.Relish-Life.Com	Toys for CCS libraries	95.48
	Sp Fun-Fidgets-Nsw	Toys for CCS Libraries	44.95
	Booktopia Pty Ltd	Adult Fiction Book for CCS Libraries	38.11
	Booktopia Pty Ltd	book for CCS libraries Adult collections	53.23
	Greek Herald	Greek Magazine for CCS Libraries	31.63
	Upark Gawlp	car parking to attend PLASA meeting in city for CCS Libraries	17.00
	Internet Bookshop Italia	Italian DVDs for CCS Libraries	527.63
	Greekshops.Com-Station 1	Greek material for CCS Llibraries	434.23
	Paypal *2checkoutco	Arabic Picture books for CCS Libraries	125.15
	Amazon Au	Vietnamese book for CCS Libraries customer request	15.39
	Paypal *tulucintern	Vietnamese books for CCS libraries	895.79
Amazon Au	Vietnamese book for CCS Libraries customer request	41.80	
Community Connection-Coordinator Literacy/Learning	Kmart	Prizes for Library Reading program	100.00
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	192.12
	Jigsaw Store	Adult jigsaw puzzles for CCS Libraries	434.72
	Dvdland Pty Ltd	Adult DVD for CCS Libraries	64.85

Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS Libraries	143.24
	Booktopia Pty Ltd	Adult books for CCS Libraries	207.98
	Amazon Au	Adult book for CCS Libraries	28.69
	Wilson Parking Ade039	Car parking for Public Library Services network meeting	29.36
	Booktopia Pty Ltd	Adult books for CCS libraries	194.34
Community Connections - Coordinator Outreach & Eng	Mailchimp	Mailchimp receipt- Library enewsletter	455.13
	Amazon Marketplace Au	refund amazon receipt- product did not arrive-	-27.26
Community Connections - TL Community Experience	Sp Heydoodle	Purchase of Sustainable Coloring Mats - Childrens Craft Programs	127.80
Community Connections -Collection Children & Youth	Sp Toys2learn	refund for toys not able to be supplied	-54.90
	Jigsaw Store	Jigsaws for the library children's jigsaw collection	251.85
	Sp Jb Hi-Fi Online	Video Games for the library console games collection	616.98
	Booktopia Pty Ltd	Graphic novels and Children's Fiction series fill ins	133.09
	Sp Toys2learn	Toys for the library Children's toy collection	319.60
	Booktopia Pty Ltd	Books for Customer requests and additions to the makerspace collection	211.71
	Booktopia Pty Ltd	Children's non fiction and fiction popular items top ups	286.51
Community Development Lead - Youth	Bunnings 355000	Key safes, ear muffs, tubs and pruners for various community centres	148.57
	Officeworks 0505	Stationary items to run Community Plan workshops at Schools	234.54
	Coles 0403	Catering for youth programs	85.50
	Istock.Com	istock image purchases for program flyers	202.40
Community Development -Youth Participation Officer	Officeworks 0505	Stationery for youth programs and youth centre	125.18
	Drakes Allenby Gardens	Queer Quest Youth Cooking Session	22.90
	Drakes Allenby Gardens	Queer Quest Youth Cooking Session	24.90
	Grange Fruit Market Pt	Multicultural Youth Program Cooking Session	10.95
	Grange Fruit Market Pt	Multicultural Youth Program Cooking Session	71.85
	Bunnings 567000	Paints for R U Okay day activities.	67.13
	Kilkenny Foodland	Queer Quest Youth Programs Refreshment	121.61
	Kilkenny Foodland	Queer Quest Youth Programs Refreshment	12.80
Field Services - Coordinator Operations Support	Gettyimages.Com	Images for Field Services Recruitment Branding	715.00
Field Services - Coordinator Trees & Irrigation	Bunnings 703000	Turf cutter for sprinkler heads	40.16
	Paypal *network	Irrigation line marking flags for event	265.97
Field Services - Coordinator Water & Waste Busines	Franklin Auto Park	Car Parking SA Water Meeting	22.33
	Officeworks 0505	Stationary for Water Billing	21.94
Field Services - Irrigation Technical Officer	Attorney Generals De	Plumbing rego	459.00
	L&h Kilkenny	Materials required from L&H	109.91
Field Services - WGL - Drainage & Waste	Total Tools Wingfiel	Replacement laser staff for crane truck to inspect silt levels.	69.00
	Bunnings 703000	New Lead purchased for Sign shop truck.	26.87
	Bunnings 703000	Touch up paint, sanding block and roller to paint over damage.	26.33
	Bunnings 703000	Swap and go LPG gas bottle for line markers hotpot.	30.87
Field Services - WGL - Parks West Zone	Web Safety Pty Ltd	fly nets for biodiversity team	27.59
	Bunnings 703000	kneeling pad for wetlands team	19.95

Field Services - WGL - Parks West Zone	Bunnings 703000	hose and tap connections for HW4	26.98
	Bunnings 703000	Wheelbarrow and aphid spray for HW8	208.41
	Findon Hardware	Gas bottle re fill.	27.50
	Bunnings 703000	aphid spray for HW8	32.94
	Bunnings 703000	padlock for chemical cupboard	27.43
Field Services - WGL - Sports Turf & Irrigation	Harvey Norman Av/it	Portable charger for turf monitoring device	68.00
Field Services - WGL - Tree Maintenance	Dit - Ezyreg	drivers licence renewal	71.00
	Bunnings 703000	chemicals for hydrovac truck	36.99
Field Services -WGL - Landscape & Development	Sa Water Corporation	Application fee for new water meter	103.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	303.60
Fleet Management - Manager	Tesla Motors Australia	Tyre compressor Tesla	125.00
	Tesla Motors Australia	Tyre Comp Tesla	125.00
	Tesla Motors Australia	Tyre Comp Tesla	125.00
	Tesla Motors Australia	Tesla Air Compressor- No spares in vehicles	125.00
	Evfiresafe.Business	EV Firesafe Lithium Battery training	49.00
	Outdoor Supacentre	Jump Starter Pack& Slimline Battery	119.00
	Outdoor Supacentre	Jump Starter Pack& Slimline Battery	245.95
	Pneucube Automation	Pneucube Automation-Water Truck parts	887.92
	L&h Kilkenny	Power Outlet to suit EV Mower - For trial	157.65
	Prolink Vehicle Solu	Reverse Camera for Workmate ute	795.00
Outdoor Supacentre	Drawer for ute	199.00	
GM AMS - Executive Assistant	Nnq Woodville	Sustenance Asset Management and City Services Committee meeting	166.12
	Nnq Woodville	Sustenance Asset Management and City Services Committee meeting	166.12
	Nnq Woodville	Sustenance Asset Management and City Services Committee meeting	166.13
GM Corporate Services	Microsoft#g028681012	Microsoft Azure Subscription - September 2023	106.70
Governance & Operational Support -Security Officer	Aldi Stores - West Lak	Council meeting supper	12.29
	Aldi Stores - West Lak	Council meeting supper	12.29
	Aldi Stores - Findon	post Council meeting supper	20.51
	Aldi Stores - Findon	post Council meeting supper	20.50
	Enzos At Home	catering pre Council meeting - Monday, 11 September 2023	123.50
	Enzos At Home	catering pre Council meeting - Monday, 11 September 2023	123.50
Marketing & Comms - Digital Advisor	Netregistry	yoursaycharlessturt.com.au website domain renewal	56.95
	Diamond Nominees Pty	Protective bag for camera equipment	159.00
	Netregistry	visithenleybeach.au website domain renewal	56.95
	Sp Jb Hi-Fi Online	Mac peripherals/equipment for media and communications staff	293.99
	Netregistry	woodvilletownhall.au website domain renewal	56.95
	Netregistry	westsidefilmfestival.au website domain renewal	56.95
	Netregistry	adaptwest.au website domain renewal	56.95
	Netregistry	yoursaycharlessturt.au website domain renewal	56.95
	Sp Jb Hi-Fi Online	Additional Canon Camera batteries	144.99
	Netregistry	woodvilletownhall.com.au website domain renewal	56.95
Netregistry	Adaptwest.com.au website domain renewal	56.95	

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
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Dit - Ezyreg	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
Urban Projects - Business Engagement Advisor	Wilson Parking A040	Economic Development Australia Training - car parking 15 Sept	13.16
	Wilson Parking A040	Economic Development Australia Training - car parking 13 Sept	22.28
	Wilson Parking A040	Economic Development Australia Training - car parking 14 Sept	13.16
	Facebk Lydhdtbsx2	Facebook Advertising Western Business Leaders Workshop	16.42
	Wilson Parking A040	Economic Development Australia Training - car parking 12 Sept	13.16
	Wilson Parking A040	Economic Development Australia Training - car parking 11 Sept	13.16
	City Of Adelaide	Economic Development Australia planning meeting - car parking	10.20
	Officeworks	Refund of Stationery items - Notepad and business card holder	-16.48
Campaignmonitor	Campaign Monitor Western Business Leaders Newsletter	383.90	
Urban Projects - Manager	Upark Topham	UDIA Sustainable future in urban development - Industry Panel	13.00
	City Of Adelaide	Meeting SANFL Occupancy of Football Park	11.14
Urban Projects - Venue Coordinator	Wilson Parking A064	Connect Adelaide Expo Parking - Woodville Town Hall - Marketing	22.78
Urban Projects - WTH Operations	Coles 4971	Woodville Town Hall - General Supplies	13.00