

Credit Card Statement Period transactions - Month of December 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Tool Kit Depot	CHSP Home Assist and Maintenance - Minor equipment - Tool Kit Depot	477.90
Ageing Well - Social Participation Coordinator	Aldi Stores - Findon	Henley Kitchen Meals Program - Vegetarian roast for CHSP client	6.01
	Woolworths/West Lakes Bou	CHSP social group Christmas refreshments	10.50
	Spotify P27e704d27	Spotify subscriptions for CHSP social group music	12.99
	Woolworths/West Lakes Bou	CHSP social group Christmas refreshments	10.50
	Cheap As Chips	Cake bags for CHSP social group Christmas lunch	6.75
	Henley Sq Foodland	CHSP social group refreshments	16.98
	Henley Sq Foodland	CHSP social group Christmas morning tea	1.00
	Henley Sq Foodland	CHSP social group Christmas morning tea	24.54
	Spotlight	Ribbon for CHSP social group photograph booklets	12.25
	Woolworths/West Lakes Bou	CHSP social group Christmas functions refreshments	14.50
	Coles 0455	CHSP social groups Christmas functions refreshments	8.69
	Coles 0455	CHSP social groups Christmas functions refreshments	22.71
	The Reject Shop	CHSP social group client greeting cards	10.00
	Coles 0455	CHSP social group Christmas function supplies	12.00
	Woolworths/West Lakes Bou	CHSP social group refreshments - birthday celebration	11.00
	Henley Sq Foodland	CHSP social group Christmas function supplies	33.99
	Henley Sq Foodland	CHSP social group Christmas function supplies	16.99
	Sq *the Spare Room	CHSP social group Christmas function supplies	56.80
Ageing Well - Social Participation Officer	Sp Feed Me By Drakes	Advance Care Directives Catering - West Torrens Workshop - GrantFund	140.00
Ageing Well - Volunteer Graffiti Coordinator	Alh Venues/33 Main North	Expense for volunteer on a social outing for Men on The Move	18.00
	Woolworths/West Lakes Bou	Supplies for SAGES program Christmas celebrations	48.20
	Aldi Stores - Port Ade	Supplies for SAGES program Christmas celebrations x2	31.84
	Kmart 1116	Supplies for SAGES program Christmas celebrations x2	63.00
Chief Executive - Executive Assistant to CEO	Consumer And Business	Short Tem Liquor Licence Civic Centre	104.00
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Officeworks 0505	Mobile Phone Charger and replacement Cable	133.42
	City Of Adelaide	Car Parking - Meeting with DIT	5.10
	News Limited	The Advertiser Digital Membership	28.00
	Apple.Com/Bill	Reimbursed to Council - Personal Charge - Apple	12.99
	City Of Adelaide	Car parking - LG Professionals Board	10.20
	linet Limited	Monthly Internet Connectivity - December	99.99
	linet Limited	Monthly Internet Connectivity - December - Reimbursed to Council	11.00
	City Of Adelaide	Car Parking - LG Professionals SA Board	12.75

Chief Executive Officer	Wilson Parking Ade014	Car parking - Executive Meeting - City of Marion & PAE	17.21
	City Of Adelaide	Car parking - LG Professionals SA Emerging Leaders Graduation	10.20
	Wilson Parking A064	Car parking - Executive Meeting - City of Marion & PAE	13.67
Community Centres - CDO	Henley Sq Foodland	Food for Henley Meals Program - 12 December 2023	36.49
	Henley Sq Foodland	Food for Henley Meals Program - 6 December 2023	32.45
	Henley Sq Foodland	Food for Henley Meals Program - 6 December 2023	41.72
	Woolworths Online	Food for Henley Meals Program 5 December 2023	29.26
	Woolworths Online	Food for Henley Meals Program 5 December 2023	435.79
	Henley Sq Foodland	Food for Henley Meals Program - 23/291609	21.01
	Henley Sq Foodland	Food for Henley Meals Program - 23/291609	16.97
	Henley Sq Foodland	Food for Henley Meals Program - 28 November 2023	28.05
	Henley Sq Foodland	Food for Henley Meals Program - 28 November 2023	20.24
Community Connection -Coordinator Collections Dev	Paypal *lovatts	Magazine for CCS Libraries	180.00
	Amazon Au	Hindi children's book for CCS Libraries	6.29
	Amazon Au	Hindi Children's Books for CCS Libraries	123.15
	Paypal *abbeybooks	Bilingual Children's books for CCS Libraries	124.70
	Sp Mind Connect Aust	Items for Library Ageing Well Collection	422.41
	Liqpay*tov Nash Forma	Ukrainian Books for CCS Libraries	248.52
	Sp Minimax.Com.Au	Items for Library Make Bade Decorate Collection	99.80
	Greek Herald	Greek magazine for CCS Libraries	31.63
	Paypal *stephanieti St	Children's books for CCS Libraries	176.65
	Paypal *dvdlandptyl	DVDs for CCS Libraries	39.90
Paypal *stephanieti	Picture book for CCS Libraries	33.90	
Community Connection-Coord Learning/Activation	Prices Fresh Allenby	Catering - Volunteer end of year Thankyou function	40.60
	Woolworths Online	Library School Holiday Program catering for community event	41.65
	Woolworths Online	Library School Holiday Program catering for community event	75.35
Community Connections - Collection Librarian-Adult	Sanity Web Store	Adult CD for CCS libraries	33.96
	Booktopia Pty Ltd	Adult books for CCS libraries	108.69
	Sanity Web Store	Adult CD for CCS libraries	43.97
	Booktopia Pty Ltd	Adult books for CCS libraries	193.91
	Amazon Au	Adult book for CCS libraries	30.65
	Sp Jb Hi-Fi Online	Adult DVD and CD for CCS libraries	78.96
	Sanity Web Store	Adult DVD for CCS libraries	9.99
	Amazon Au	Adult book for CCS libraries	61.41
	Booktopia Pty Ltd	Adult books for CCS libraries	109.10
Sp Skinnymixers	Adult book for CCS libraries	35.22	
Community Connections - Communication & Engagement	Mailchimp	Mailchimp receipt - Library enewsletter change to plan	38.09
	Mailchimp	Mailchimp receipt- Library enewsletter	488.51

Community Connections - TL Community Experience	Coles Online	Purchase of Catering Materials - Ngutungka West Lakes - Childrens Event	55.60
Community Connections -Collection Children & Youth	Big W/470 Torrens Road	Games for in library use and containers for Make Bake collection	110.00
	Sp Jb Hi-Fi Online	Game for console collection and DVD customer request	150.97
	Booktopia Pty Ltd	Picture books requested by mobile library and heavily request items	242.45
	Sp Entropytoys	Wooden toys for the library Children's toy collection	181.80
	Sp Rehab And Mobilit	Playing card holders as requested for games day at NWL	48.10
	Sp Jb Hi-Fi Online	Console games to fill customer request and popular games.	213.99
	Booktopia Pty Ltd	Children's picture books and Non-Fiction to fill customer requests	184.90
	Sp Jb Hi-Fi Online	Game and DVDs for the library Youth and Children's collection	226.96
	Sp Little Learners L	Children's Easy readers to fill customer request	50.95
Community Development Lead - Youth	S.E. Waite & Son Pty L	Cooking equipment for Christmas school holiday program	33.80
	Bunnings 703000	Equipment for Community Shed	301.56
	Bunnings 703000	Garden plants and supplies for school holiday program and garden maint	81.43
	Woolworths/9 Lower Portru	Catering school holiday program, centre supplies	75.75
	Woolworths/9 Lower Portru	Catering school holiday program, centre supplies	90.15
	Independent Sawworks	Sharpening of blades for Community Shed machinery	26.40
	Woolworths Online	groceries for Henley Meals program	6.55
	Woolworths Online	groceries for Henley Meals program	200.49
Community Development -Child & Youth Dev Officer	Dominos Estore Woodville	Refreshment youth working on community mural	72.71
	Sp Feed Me By Drakes	Community Programs Recognition End of Year Event Refreshments	145.00
	Drakes Fulham Gardens	Centre Community Events Refreshments	20.00
	Drakes Fulham Gardens	Centre Community Events Refreshments	15.45
	The Reject Shop 5549	End of Year Event Requirement for Participant	20.15
	Bunnings 703000	New Key Safe for centre	36.20
	Sp Feed Me By Drakes	Community Programs Recognition End of Year Event Refreshments	270.00
	Spotlight	Equipment requirements for new youth spaces	84.00
Field Services - Coordinator Water & Waste Busines	Sp Jb Hi-Fi Online	Power pack for water meter reads	67.95
	Secure Parking State	Parking for meeting at SA Water	18.00
	Secure Parking State	Parking for meeting at SA Water	18.00
Field Services - WGL - Beach & Sweepers	Bunnings 703000	Reciprocating Saw for Dune Fencing Team.	459.85
	Anp Metals PI	Temporary Fencing Frank Mitchell Reserve Dog Park	315.00
	Murray Street Metro	Gas Bottle disposal	120.00
Field Services - WGL - Drainage & Waste	Elgas Limited	Gas charge for Trimmer parade hut	42.90
	Bunnings 703000	Purchase tarps for covering of sandbags during storm.	29.80
	Hetronic Australasia	Priority payment for repairs to jetvac remotes	550.00
Field Services - WGL - Parks East Zone	Adamis Sand And Metal	Adamis Rubble to repair footpath.Hort team	77.00
	Bunnings 703000	Bunnings fertilizer paint cans for Horticulture.	93.20

Field Services - WGL - Parks West Zone	Tackle World Adelaide	nets for wetland maintenance.	148.90
	Bunnings 703000	plastic chain for fleet workshop entrance.	45.52
	Croplands Spray Shop	Nozzles for broadleaf spray unit.	110.00
Field Services - WGL - Sports Turf & Irrigation	Bunnings 703000	Gap Filler and Calking Gun for valve box repairs	27.28
Field Services - WGL - Tree Maintenance	Ap Findon Post Shop	Drivers licence renewal	71.00
	Agd-Safework Sa	High risk licence renewal	50.00
Field Services -Coordinator Civil Maint & Construc	Otr Marion 7231	accidental personal purchase on corporate card – reimbursed to council	17.00
	466pin* Chargefox Pty Ltd	Charge Fox EV charging	12.13
Field Services -WGL - Landscape & Development	The Queen Elizabeth	23/304456 - Medical Expense for hospital visit after electrical shock incident	725.00
	Bunnings 703000	23/304456 - Paint for Preston Betty Irrigation Project	29.80
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	23/295291 Account Fees Cc Fp User Fee	294.80
Financial Services - Manager	Adelaide Convention	carparking FMG 2 day conference	28.00
	Cpa Australia	23/296839 CPA membership	847.66
	Adelaide Convention	carparking FMG conference	18.00
	Upk Pirie	carparking meeting	21.00
	Cpa Australia	23/296839 CPA subscription	847.66
	Upk Pirie	carparking LGFA meeting	20.00
Fleet Management - Manager	Redarc Electronics	Inclinometer for Walker Mower	366.28
	Tesla Inc	Tesla Charging F018720 & F020591	32.34
	Tesla Inc	Tesla Charging F018720 & F020591	21.12
	Tesla Motors Australia	Tesla Compressor & Tyre Tool	135.00
	Tackle World Adelaide	crimping pliers	24.95
	Jaycar	Audio cable	63.85
	Officeworks 0505	Labeller cartridges	55.00
GM - Asset Management Services	City Of Adelaide	Car Parking - Meeting Resilient Water Futures briefing SA Water House	10.20
	City Of Adelaide	Carparking - Cross Council Executive Meeting	10.20
Governance & Operational Support - Manager	Eb *sacca Coastal Foru	Council Member Attendance Coastal Conf	327.10
Governance & Operational Support -Security Officer	Chickens Plus	catering Council meeting & Freeman Induction - Mon, 11 December 2023	328.50
	Chickens Plus	catering Council meeting & Freeman Induction - Mon, 11 December 2023	328.50
	Acres Dry Cleaning	cleaning Civic Centre tableclothes (events/functions/conferences)	75.00
	Coles 0455	restock - corporate soft drinks	90.90
	Sp Ppc-Id-Card	restock - blank corporate ID cards and new printer ribbon	400.18

Information Services - Manager	Springfresh Salads Pty Lt	Catering for staff function (retirement celebration) 38 years	98.10
	Microsoft#g034911803	Microsoft All Staff Always On VPN Connections	635.38
	No-lp	Domain Name Services	185.23
	Digicert	Digicert wildcard certificate	1267.53
Marketing & Communications Business Advisor	Canva* I04011-0852194	Design platform subscription	39.77
	Eb *payin For Event	Eventbrite ticketing refund for Libraries	4.83
	News Pty Limited	News media subscription	28.00
	Eventbrite.Com Org Fee	Event ticketing subscription	39.00
	Whitelabelitsolutions	Website platform subscription	55.73
	Facebk Dg4yhufw42	Advertising for brand, property, citizen of the year, ED expo	88.89
	Facebk Dg4yhufw42	Advertising for brand, property, citizen of the year, ED expo	74.73
	Facebk Dg4yhufw42	Advertising for brand, property, citizen of the year, ED expo	9.15
	Facebk Dg4yhufw42	Advertising for brand, property, citizen of the year, ED expo	19.16
Mailchimp	Email design subscription November	566.51	
Open Space - Community Planner	Bunnings 703000	Hose & Reel for George Jones Group	337.52
	Huggall And Hoile	Irrigation materials for Frederick Miller Reserve	549.48
	Bunnings 703000	Fertiliser - Woodville Greening	95.12
	Jeffries Group	Mulch West Lakes Greening	153.51
	Bunnings 703000	Irrigation Materials Cooke Crescent Royal Park	5.70
Huggall And Hoile	Irrigation Materials Athol Park Community Garden	207.03	
Open Space - WGL - Property Maintenance	Cookson Controls	Lower Oven Element - U15 Palm Grove - Henley Beach	70.80
	Osmond Electronics	Neutral Density Lighting Filter	30.80
	Harvey Norman Av/it	Replaced broken microwave in community kitchen.	227.00
Open Space -Events & Senior Administration Officer	Bunnings 703000	Key Cabinet	111.00
	Bunnings 703000	Cable Ties & Bike Locks	81.14
	Land Services Group	Gov Information Search - Military Road Henley Beach	11.80
	Construction Industr	CITB Levy for the installation of automated glass doors Civic Centre	150.00
	Dti-Land Services	Land Title Search - Beverley Depot Redevelopment	33.50
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Public Health - Admin Support Officer	Aged Care Industry As	Tickets to Hoarding & Squalor Workshop for Environmental Health	497.35
Public Health & Safety - Team Leader Comm Safety	Bunnings 703000	Dog food and dog hold supplies for short term impound facility	122.96
	Petbarn	Adaptil diffuser for short term dog hold facility	108.99
	Big W/470 Torrens Road	Short term dog hold facility radio for noise buffer for dogs hold	24.00
	Web Safety Pty Ltd	Uniform pants for Community Safety Officer	39.20
Public Health & Safety - Manager	Dit - Ezyreg	EzyReg Motor Vehicle Registration Search	10.00

Urban Projects - Business Engagement Advisor	Eventbrite.Com Org Fee	Eventbrite Organiser Fee - Adelaide Beaches Networking Event	24.99
	Adelaide Convention	Economic Development Australia event - car parking	17.00
	Kmart	Streetmeets - refund of Jumbo Chalk	-9.75
	Kmart	Street Meets - Jumbo chalk for artist led activity	16.25
	Kmart	Street Meets - Jumbo Chalk for artist led activity	48.75
	Care Park	Western Adelaide Tourism Alliance meeting Glenelg	8.60
	Campaignmonitor	Campaign Monitor Western Business Leaders Newsletter	383.90
Urban Projects - Manager	City Of Adelaide	Car parking for meeting with SANFL	7.65
Urban Projects - Place Leader	Sp Soul Origin	Catering for workshop with Kaurua Elders & reps for Henley Ngutunga	282.00
Urban Projects - WTH Operations	Otr Woodville Sth 9050	Woodville Town Hall fridge stopped working so purchased ice as a temporary soluti	23.98