

Credit Card Statement Period transactions - Month of August 2023

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Officeworks 0505	CHSP Volunteer Gardening - printing/stationery	18.93
	Djp Tackle Pty Ltd	CHSP Social Activities - Fish Feeders - bait and tackle	47.98
	Bunnings 703000	CHSP Home Assist - Home Maintenance - tools & materials	695.34
	Bunnings 703000	CHSP Volunteer Gardening - minor equipment - tools	133.44
Ageing Well - Social Participation Coordinator	The Reject Shop	Greeting cards for CHSP social group clients	17.00
	Henley Sq Foodland	Henley Kitchen meals program supplies	2.53
	Henley Sq Foodland	Henley Kitchen meals program supplies	68.55
	Henley Sq Foodland	CHSP social group refreshments	22.00
	Henley Sq Foodland	CHSP social group refreshments	0.83
	Henley Sq Foodland	CHSP social program refreshments	10.45
	Henley Sq Foodland	CHSP social program refreshments	25.52
	Henley Sq Foodland	CHSP office supplies	5.90
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	24.97
	Woolworths/West Lakes Bou	CHSP social group refreshments and bingo prizes	16.12
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	22.55
	Henley Sq Foodland	CHSP social group refreshments and bingo prizes	33.91
	Spotify P24f63ec89	Spotify subscription for singers CHSP social group	11.99
	Henley Sq Foodland	Henley kitchen meals program supplies	4.84
	Henley Sq Foodland	Henley kitchen meals program supplies	13.86
	Woolworths/West Lakes Bou	CHSP social program refreshments (birthday celebration)	11.00
	Henley Sq Foodland	Henley kitchen meals program supplies	10.45
Henley Sq Foodland	Henley kitchen meals program supplies	44.78	
Ageing Well - Social Participation Officer	City Of Adelaide	Parking Ticket for LGAWN Monthly Meeting - Aged Care	10.20
Ageing Well - Volunteer Graffiti Coordinator	Web Safety Pty Ltd	Safety Shoes for Graffiti Volunteer second pair in 14 Years service.	149.05
	Jay Hotels Pty Ltd	Men on the move social program expense	15.90
	Adelaide Oval Sma Ltd	Car parking for Men on the Move outing to Adelaide Oval	23.00
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	News Limited	The Advertiser Digital Membership	28.00
	Upk Pirie	Car parking - LG Professionals SA CEO Network Forum Meeting	21.00
	Myer Centre Car Park	Car parking - meeting with HR Advisor	15.00
	Upark Topham	Car parking - Meeting between DEW & City of Charles Sturt	9.00
	Apple.Com/Bill	Reimb to Council - Personal charge - Apple \$6.99	6.99
	Apple.Com/Bill	Reimb to Council - Personal charge - Apple \$9.99	9.99
	Apple.Com/Bill	Reimb to Council - Personal charge - Apple \$6.99	6.99
	Wilson Parking A064	Car parking - The Future of Business in SA	13.67
	linet Limited	Monthly Internet Connectivity - 1/8/2023	99.99

Chief Executive Officer	linet Limited	Monthly Internet Connectivity - 1/8/2023 - CEO Monthly Internet Reimbursement	11.00
Community Centres - CDO	The Reject Shop	Dishwashing Tablets & Clock Purchase	31.15
	Woolworths Online	Food for Henley Meals Program - 23 August 2023	13.97
	Woolworths Online	Food for Henley Meals Program - 23 August 2023	152.00
	Bunnings 703000	Supplies for community shed and shared kitchen	91.11
	Lily West	Flowers for bereavement of Council volunteer as per policy	50.00
	Henley Sq Foodland	Food for Henley Meals Program - 16 August 2023	17.82
	Henley Sq Foodland	Food for Henley Meals Program - 16 August 2023	224.48
	Henley Sq Foodland	Food for Henley Meals Program - 15 August 2023	0.11
	Henley Sq Foodland	Food for Henley Meals Program - 15 August 2023	13.55
	Woolworths Online	Food for Henley Meals Program - 9 August 2023	30.91
	Woolworths Online	Food for Henley Meals Program - 9 August 2023	229.26
	Officeworks 0505	Canvas Print of Local Artwork for Centre Display	155.00
	Woolworths Online	Food for Henley Meals Program - 2 August 2023	17.60
	Woolworths Online	Food for Henley Meals Program - 2 August 2023	239.00
	Woolworths/186 Findon Rd	9v x 2 for Microphone	15.00
Community Connection - Business Support Officer	Care Park	Attendance at Community Managers Network Conference	18.44
	Sp Hemingway App	Online communication tool	31.09
Community Connection -Collections Librarian -Youth	Inspirations Studios C	Inspirations Magazine for CCS libraries	18.95
	Paypal *polishstore	Polish Magazines for CCS Libraries Foreign Language Collections	635.96
	Jigsaw Store	Jigsaws for CCS libraries Children's Collection	213.86
	Sp Vnnmall.Com	Refund for item missing from delivery.	-9.11
	Lafeltrinelli Internet Bo	Italian books for CCS libraries	439.03
	Greek Herald	Greek magazine for CCS Libraries	31.63
	Sp Vnnmall.Com	Vietnamese DVDs for CCS Libraries	688.55
	Funcookiecutters	Biscuit cutters for CCS Library Make Bake Decorate Collection	149.48
	Russian Kniga	Refund for item and postage unable to fill	-104.14
Community Connection-Coordinator Literacy/Learning	Prices Fresh Allenby	Catering for Digital Event - Ngutungka - Library Firstival Event	84.00
	Prices Fresh Allenby	Catering for Digital Event - Ngutungka - Library Firstival Event	1.26
Community Connections - Activator Ngutungka WL	Bunnings 356000	materials for community workshop	92.24
	Metropolitan Fresh Fin	Catering for exhibition launch	190.00
Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	130.15
	Dvdland Pty Ltd	DVDs for CCS Libraries	63.85
	Amazon Au	Adult book for CCS Libraries	22.22
	Amazon Au	Adult books for CCS Libraries	61.47
	Jigsaw Store	Adult jigsaws for CCS Libraries	322.73
	Sp Jb Hi-Fi Online	Adult CDs for CCS Libraries	107.84
	Booktopia Pty Ltd	Adult books for CCS Libraries	346.60

Community Connections - Collection Librarian-Adult	Booktopia Pty Ltd	Adult books for CCS libraries	120.29
	Amazon Marketplace Au	Adult book for CCS libraries	38.90
Community Connections - Coordinator Outreach & Eng	Mailchimp	Mailchimp receipt- Library newsletter	442.79
	Facebk *2hptstkr12	Facebook Ad receipt - Library Advertising	251.02
Community Connections -Collection Children & Youth	Sp Jb Hi-Fi Online	Games for the library console games collection	402.97
	Sp Jb Hi-Fi Online	Games top up for the library console games collection	190.97
	Booktopia Pty Ltd	CP's about starting kindergarten and Children's Fiction for collection	170.03
	Booktopia Pty Ltd	Titles for the library Makerspace collection	293.38
	Booktopia Pty Ltd	Top up of items for the Dreaming collection and fiction collections	162.72
	Sp Jb Hi-Fi Online	Games and customer request for library collection	232.99
	Jigsaw Store	Jigsaws for the library children's jigsaw collection	295.47
	Booktopia Pty Ltd	Items for the Children's fiction and Graphic Novel collections	109.99
	Dvdland Pty Ltd	DVD purchase to fill customer request	28.90
Community Development Lead - Youth	Woolworths/470 Torrens Rd	Catering Youth Breakfast program	12.26
	Woolworths/470 Torrens Rd	Catering Youth Breakfast program	0.25
	Coles 0429	Catering breakfast and other youth programs	55.00
	Coles 0429	Catering breakfast and other youth programs	24.25
	Corporate Platters Pty Lt	Lunch for Space Changemakers Program	120.50
	Coles 0429	Catering for youth breakfast program	25.37
	Coles 0429	Catering for youth breakfast program	4.00
	Otr Woodville West 5941	Catering SALA exhibition launch with Bowden Brompton Secondary School	96.00
Community Development -Youth Participation Officer	Chemistwarehouse Online	Period Poverty Project Supplies	104.85
	Chemistwarehouse Online	Period Poverty Project Supplies	9.99
	Drakes Fulham Gardens	Community Film Screening Event Supplies	32.00
	Drakes Fulham Gardens	Community Film Screening Event Supplies	92.40
	Smp*sa Quality Meats F	Cooking Supplies for Community Event	71.85
	Aldi Stores - West Lak	Community Programs Cooking Supplies	121.58
	Grange Fruit Market Pt	Community Cooking Supplies for Community Event	15.22
	Grange Fruit Market Pt	Community Cooking Supplies for Community Event	49.33
	Royal Park Foodland	Catering /Kitchen Supplies needed for community centre and event	2.00
	Royal Park Foodland	Catering /Kitchen Supplies needed for community centre and event	213.02
	Dominos Estore Woodville	Youth Community Workshop Refreshments	58.93
	Engineering Strategy & Assets - Engagement Officer	Geospatial Council Of	Geospatial Seminar - GIS in council
Geospatial Council Of		Geospatial Seminar GIS	270.00
Field Services - Coordinator Trees & Irrigation	Property Council Of AU	Seminar for Field Manager and Coordinator Property Services	300.00
Field Services - Irrigation Technical Officer	L&h Kilkenny	Materials required from L&H	65.57
	Electric Bug Pty Ltd	2.5A Fuses for staff for Maxicom Controllers.	95.00

Field Services - Irrigation Technical Officer	L&h Kilkenny Electric Bug Pty Ltd	RCBO for Port Rd sites. Remote antenna materials	136.15 55.90
Field Services - WGL - Beach & Sweepers	Bunnings 703000 Rsea Pty Ltd - Wingfie Total Tools Thebarto Star Car Wash	Cleaner, Lubricant for Nail Gun Fencing team. 700mm Cones for Accessway team. Assorted tools for Foreshore teams. Polishing staff car, overspray incident at Wash Bay	40.10 139.96 431.85 120.00
Field Services - WGL - Parks East Zone	Bunnings 703000	August, Hose from Bunnings	29.98
Field Services - WGL - Parks West Zone	Plasdene Glass Pak Wholesale Plants & P	containers for chemical Plants for HW3	149.47 69.52
Field Services - WGL - Sports Turf & Irrigation	Total Tools Thebarto	Automotive charger for battery	198.00
Field Services -WGL - Landscape & Development	Dit - Ezyreg Jaycar	Drivers licence payment. Two way Radios for communication between Excavator and Truck Driver.	71.00 159.00
Field Services-Field Leader-Irrigation Constructio	Bunnings 703000	Material to make concrete slab	187.16
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	290.40
Financial Services - Manager	Sp Rundle Place Sp Rundle Place	car parking audit committee meeting car parking meeting	29.66 26.59
Fleet Management - Manager	Tesla Motors Australia Pt Paramount Machinery Sydney Tools Pty Ltd Harvey Norman Av/it Service Sa Dit - Ezyreg	Tesla EV charging Toolbox & vice for new ute Air Compressor for breakdown truck Apple Air tags for keys Operator Accreditation Registration fees - CCS Fleet Vehicles	30.24 874.00 399.00 214.00 692.00 4849.52
GM - Asset Management Services	Care Park Outdoor Supacentre Brady Hotels Outdoor Supacentre	Carparking Fees - Meeting CCS and DEW - Sand Management Kings 3000W Pure Sine Wave Inverter with Remote Switch LG Climate Summit - Cities Power Partnership - Accommodation Fleet Department 4WD Supa Centre	12.29 299.00 265.64 427.95
GM AMS - Executive Assistant	Cucina Group Pty Ltd Cucina Group Pty Ltd Cucina Group Pty Ltd Geospatial Council Of	Sustenance Asset Management and City Services Committee Catering Sustenance Asset Management and City Services Committee Catering Sustenance Asset Management and City Services Committee Catering Geospatial GIS in Local Government Seminar	122.00 122.00 122.00 90.00
GM Corporate Services	Microsoft#g027230173	Microsoft Azure Subscription - August 2023	6.19

Governance & Operational Support - Manager	The Aviary	Governance Manager Emergency Management Conference (Interstate) - Dinner	25.31
	West End Garden Rest	Governance Manager Emergency Management Conference (Interstate) - Dinner	21.90
	Little Greek Taverna	Governance Manager Emergency Management Conference (Interstate) - Dinner	38.40
Governance & Operational Support -Security Officer	Aldi Stores - Findon	post Council supper Monday, 25 August 2023	16.81
	Aldi Stores - Findon	post Council supper Monday, 25 August 2023	16.80
	Officeworks	staff amenities access card holders	62.89
	Westside Lunch & Coffe	post Council meeting supper 14 August 2023	30.00
	Westside Lunch & Coffe	post Council meeting supper 14 August 2023	30.00
	Aldi Stores - West Lak	post Council Meeting supper	12.69
	Aldi Stores - West Lak	post Council Meeting supper	12.69
Marketing & Comms - Digital Advisor	Digidirect	Canon camera lens for marketing and promotional purposes	1917.09
Marketing & Communications Business Advisor	Canva* I03889-1066448	Design platform subscription	42.22
	News Limited	News media subscription	28.00
	Whitelabelitsolutions	Website platform subscription	54.18
	Facebk Qqh76qfv42	Facebook adverting for business grants	69.90
	Mailchimp	Digital newsletter database subscription	561.72
Media, Marketing & Communications - Manager	Cba*flippingbook Ltd.	FlippingBook software subscription renewal.	329.00
Open Space - Community Planner	Henley Sq Foodland	Afternoon Tea items for Friends of Colin Sellars Reserve	19.00
	Bcf Australia Port A	Kettle for Community Functions	29.99
	Virginia Nursery P/I	Plants for Cheltenham Greening Group	318.60
	Bunnings 703000	Bee Hotel Items, Gas Burner for events (used my own to date) bin lock	131.35
	Croydon Foodland	Skewers for cleaning Bamboo for Native Bee Hotel - Albert Turnbull res	6.87
	Jeffries Group	Bee Hotel Items, Gas Ring for events, Lock for bin Johns Res	241.00
	Paypal *trybooking	Accidental personal purchase-corporate card –Reimbursed to Council	31.91
	Yellow Corporation	Courier for Planter Bed from FIFA	144.00
	Green Hornet Building	Mulch - Woodville Greening	210.16
	Salisbury Locksmiths	SAPN Padlocks for Frederick Miller Reserve Gates	256.41
Jeffries Group	Mulch - Riverway Group	153.51	
People & Culture - Administration Officer	Istock.Com	iStock Image for Advertising	14.30
Public Health - Admin Support Officer	Sq *animal Care Equipment	Ketch-All Dog Pole for Community Safety	419.38
	Kmart	Hands Free Phone Mounts for Community Safety Fleet	80.00
	Bunnings 703000	Dog food for Kemp Street holding facility.	99.00
Public Health & Safety - Team Leader Comm Safety	210 Tfnsw Licence Adm	NSW licence search	23.00
	210 Tfnsw Licence Adm	NSW plate search	46.00
	Adelaide Central Mkt	Car parking ticket for parking dispute court attendance	7.00
	210 Tfnsw Licence Adm	NSW licence search	46.00

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
Urban Projects - Business Engagement Advisor	Sun For Seeds Pty Lt	Responsible Cafes partnership program launch - catering	280.00
	Campaignmonitor	Campaign Monitor - Western Business Leaders Newsletter July	383.90
Urban Projects - Manager	Care Park	LG Community Managers Network Conference	19.46
	City Of Adelaide	SANFL Meeting - Adel Oval meeting rooms	7.65
Urban Projects - Place Leader	Computer Cut	ComputerCut - Laser Cutting to Henley Memorial Entrance Sign	132.00
Urban Projects - WTH Operations	Bunnings 703000	Woodville Town Hall General Supplies	15.29