

Credit Card Statement Period transactions - Month of March 2024

Employee - Company Unit	Supplier - Name	Transaction Description	Transaction Amount
Ageing Well - Coordinator Home Maintenance	Officeworks 0505	Ageing Well - CHSP - Staff - volunteer services - Stationery	124.06
	Mawson Lakes Hotel	CHSP Social Activities - Volunteer driver - Men on the Move	22.99
	Mawson Lakes Hotel	CHSP Social Activities - Volunteer driver - Men on the Move	0.17
	Uni Sa Planetarium	CHSP Social Activities - Men on The Move - Uni SA - Mawson Lakes	260.00
Ageing Well - Social Participation Coordinator	Aldi Stores - West Lak	CHSP social group easter celebration chocolates	9.01
	Woolworths/West Lakes Bou	CHSP social group easter celebration eggs	10.00
	Henley Sq Foodland	CHSP social group refreshments	17.60
	Henley Sq Foodland	CHSP social group refreshments	31.96
	The Reject Shop 5549	CHSP social group St Patrick Day celebrations	28.00
	Spotify P2a8977a40	CHSP social group music spotify subscription	12.99
Ageing Well - Social Participation Officer	Golden Carers Pty Ltd	Ageing Well CHSP Activity resource - golden carer membership	74.95
Ageing Well - Volunteer Graffiti Coordinator	Bunnings 703000	Roller covers for paint rollers for Volunteer Graffiti Program	45.00
	Bunnings 703000	mop & bucket plus dustpan and brush for cleaning the Transport bus	76.99
	Jaycar	I bought this for the community. bus but returned it.	-27.95
	Jaycar	I bought this for the community. bus but returned it.	27.95
	Coles 0403	Retirement recognition for 18 years volunteering driving Community Bus	15.00
Chief Executive - Executive Assistant to CEO	Fridm Panini	Citizenship Ceremony Catering	274.46
Chief Executive Officer	Apple.Com/Bill	Monthly Connectivity - iCloud + 200GB of Storage	4.49
	Upark Topham	Parking - CEO Network Forum	24.00
	City Of Adl Upark	Parking - State Library of SA Committee Meeting	7.65
	Ampol Werribee 37031f	Charging cable for work phone	30.00
	Apple.Com/Bill	Reimb to Council - Personal Charge - Apple \$12.99	12.99
	News Limited	The Advertiser Digital Membership	28.00
	inet Limited	Monthly Internet Connectivity March 2024	99.99
	inet Limited	Monthly Internet Connectivity March 2024 - Reimbursed to Council	11.00
Community Centres - CDO	Bunnings 703000	SNNC - 150kg Aluminium Platform Ladder	119.00
	Baker Delight	SNNC - Catering for Art & Craft Group Easter morning tea	36.00
	Coles 4972	Insect Removal & Milk/Sugar for Centre Kitchen Tea and Coffee	9.50
	Coles 4972	Insect Removal & Milk/Sugar for Centre Kitchen Tea and Coffee	5.10
	Coles 4972	Insect Removal & Milk/Sugar for Centre Kitchen Tea and Coffee	8.00
	Coles 4972	Insect Removal & Milk/Sugar for Centre Kitchen Tea and Coffee	8.00
	Bunnings 703000	Supplies for the centre and garden - Bower Cottages	153.95
	Cheap As Chips	School Holidays Kids & Books Workshop Activity & Craft Materials	32.00
	Cheap As Chips	Easter Eggs, Centre Easter Activity & Craft Workshop	8.99
	Officeworks 0505	Stationary Supplies for Bower Cottages	281.67
	Kmart 1223	Centre World Bee Day Event Activity Craft Materials	11.00
	Baker Delight	SNNC - Catering for Over 50's Group Easter Activities	9.00
	Officeworks 0505	Centre Stationary Restock, Glue Sticks	5.94
	Kmart 1021	SNNC - Easter Decorations for Centre	26.50
	Peter Briens Alberto	Bower Cottages Volunteer Celebratory Lunch	140.10

Community Centres - CDO	Coles 0455	SNNC - Supplies for Centre-led programs Easter activities	14.00
	Woolworths/West Lakes Bou	SNNC - Supplies for Centre-led programs Easter activities	30.00
	Peter Briens Alberto	Bower Cottages Volunteer Celebratory Lunch	190.00
	Drakes Fulham Gardens	SNNC - Over 50's Group Catering	5.50
	Drakes Fulham Gardens	SNNC - Over 50's Group Catering	14.91
	Upk Pirie	Car parking in city for homelessness networking meeting - 20 March	20.00
	Howards Storage World	SNNC - Broom/mop holder	20.95
	Bunnings 703000	SNNC - Kitchen Supplies - Dishwashing Liquid	13.99
	Drakes Fulham Gardens	SNNC - Catering for Over 50's Group	2.42
	Drakes Fulham Gardens	SNNC - Catering for Over 50's Group	14.18
	Target 5394	SNNC - Cushion for foyer area	20.15
	ZI Trading Australia P/L	SNNC - Mini Chalkboard and Easel	4.95
	Coles 4971	Centre Gluten Free Biscuits - Staff and Volunteers	12.00
	Electrical Home Aids	SNNC - 2 x Replacement filters for vacuum cleaner	19.98
	Spotlight	Plastic Cups Centre Easter Activity Craft Workshop	16.00
	The Reject Shop	Materials, Centre Easter Activity & Craft Workshop	41.25
	Drakes Fulham Gardens	SNNC - Catering for Over 50's Activities	7.04
	Drakes Fulham Gardens	SNNC - Catering for Over 50's Activities	9.40
	Harvey Norman Online	Mini fridge for Centre Staff and volunteers, ice packs	424.00
	Woodville Hotel	Volunteer recognition lunch Cheltenham CC	158.00
	Woodville Hotel	Volunteers recognition lunch for Cheltenham Community Centre	22.50
	Woolworths/470 Torrens Rd	Batteries for Centre duress alarms for staff and volunteers	22.50
	Officeworks 0505	Signage + storage + keyrings for Centre	42.72
Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea + Tea Towels	7.00	
Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea + Tea Towels	13.97	
Drakes Fulham Gardens	SNCC Over 50's Group Activities - Catering Afternoon Tea + Tea Towels	7.18	
Neds Port Adelaide	Wool for the knitters and chatters group at Bower Cottages	226.00	
Community Centres - Meals & Nutrition Officer	Fulham Fresh Fruiterers	Food purchased for Henley CC Meals Program 20/3/24	39.85
	Woolworths Online	Food purchased for Henley CC Meals Program 20/3/24	4.51
	Woolworths Online	Food purchased for Henley CC Meals Program 20/3/24	258.24
	Fulham Fresh Fruiterers	Food purchased for Henley CC Meals Program 13/3/24	58.04
	Woolworths Online	Food purchased for Henley CC Meals Program 13/3/24	15.73
	Woolworths Online	Food purchased for Henley CC Meals Program 13/3/24	229.44
	Aldi Stores - Clovelly	Food purchased for Henley CC Meals Program 7/3/24	22.08
	Fulham Fresh Fruiterers	Food purchased for Henley CC Meals Program 6/3/24	63.92
	Woolworths Online	Food Purchased for Henley CC Meals Program 6/3/24	9.57
	Woolworths Online	Food Purchased for Henley CC Meals Program 6/3/24	194.08
	Henley Sq Foodland	Food purchased for Henley Meals Program 1 march 2024	4.51
	Henley Sq Foodland	Food purchased for Henley Meals Program 1 march 2024	20.14
	Woolworths Online	Food for Henley Meals Program - 28 February 2024	19.25
	Woolworths Online	Food for Henley Meals Program - 28 February 2024	178.35
	Fulham Fresh Fruiterers	Food for Henley Meals Program - 28 February 2024	55.74
	Community Connection -Coordinator Collections Dev	Delfi Online	Serbian books for CCS Libraries
Upark Gawlp		Car parking to attend PLS Library managers planning day	17.00
Upark Gawlp		Car parking to attend PLS Library Meeting	17.00
Amazon Marketplace Au		Vietnamese book for CCS Libraries	27.91
Le Creuset Australia Pty		Special baking tray for Library Make Bake Decorate Collection	52.50
Internet Bookshop Italia		Italian books for CCS Libraries	149.15
Booktopia Pty Ltd	Adult books for CCS Libraries	103.27	

Community Connection -Coordinator Collections Dev	Paypal *polishstore	Polish magazine for CCS Libraries	502.28
	Greek Herald	Greek magazine for CCS Libraries	31.63
	Dick Smith 8yvhxjw	Items to set up Library Media Conversion station.	21.95
	Dick Smith 8yvhxjw	Items to set up Library Media Conversion station.	16.50
	Dick Smith 8yvhxjw	Items to set up Library Media Conversion station.	85.45
	Vision Australia Ltd	Accessibility keyboards for Library PCs	95.00
	Paypal *tulucintern	Vietnamese books for CCS Libraries	982.75
	Dvdland Pty Ltd	Adult DVDs for CCS Libraries	63.75
	Paypal *bakerysugar	items for Make Bake Decorate Library collection	46.62
	Sq *mims Dvd Emporium	DVDs for Library Adult Collection	174.00
	Sanity Web Store	DVDs for Library Adult Collection	9.99
	Sq *mims Dvd Emporium	DVDs for Library Adult Collection	155.00
	Www.Bakeanddeco.Com.Au	Items for Library Make Bake Decorate collection	45.85
	Jb Hi-Fi Online	DVDs for CCS Libraries	112.13
Amazon Au	Adult books for CCS Libraries	62.18	
Community Connection-Coord Learning/Activation	Coles 0403	Refreshments and Drinking Mugs for Library Programs	29.50
	Coles 0403	Refreshments and Drinking Mugs for Library Programs	60.80
Community Connections - Collection Librarian-Adult	Amazon Au	Record players for CCS library collection	258.00
	Amazon Marketplace Au	Supplies for adult collection for CCS libraries	32.95
	Harvey Norman Online	Supplies for CCS Libraries adult vinyl collection	57.85
	Amazon Au	Record player for CCS libraries	119.00
	Amazon Au	Record player for CCS libraries adult collection	179.00
	Jb Hi-Fi Online	Supplies for Library adult collections	97.96
Amazon Au	Adult book for CCS libraries	28.09	
Community Connections - Communication & Engagement	Facebk *d98z4z7r12	Facebook receipt - Library promotion	47.14
	Intuit Mailchimp	Mailchimp receipt- Library enewsletter	480.28
	Trello.Com* Atlassian	Trello Receipt Library project management tool	61.66
Community Connections -Collection Children & Youth	Beograd Online PI	Magazine subscription Blic Zena - Serbian Magazine	618.80
	Jb Hi-Fi Online	New release games for the console collection	143.99
	Jb Hi-Fi Online	Customer request CD's	62.56
	Booktopia Pty Ltd	Customer request items, and infill of series - Children's Graphic Novel	138.44
	Sq *mims Dvd Emporium	DVD's for the Children's DVD collection	446.00
	Booktopia Pty Ltd	Popular series picture book purchase	221.03
	Jigsaw Store	Jigsaws for the Children's jigsaw collection	354.16
Community Development Lead - Youth	Homecraft Sewing Ctr	Two x Sewing machine repairs and maintenance for sewing programs	158.00
Community Development -Child & Youth Dev Officer	Coles 0403	Volunteer and Participants Community Event Refreshments	13.50
	Coles 0403	Refreshments for Youth Week event participants	62.50
	Coles 0403	Refreshments for Youth Week event participants	94.85
	Kmart 1021	Youth Week Community Event Stationery	175.75
	Nqr	Youth Week Community Event Resources	2.50
	Nqr	Youth Week Community Event Resources	89.50
	Spotlight	Youth Week Event Equipment and Resources	100.50
	Aldi Stores - West Lak	Youth Programs Cooking Supplies	24.80
	Aldi Stores - West Lak	Youth Programs Cooking Supplies	13.04
	Kmart 1021	Youth Week Events Requirements	84.00

Community Development -Child & Youth Dev Officer	Woolworths/186 Findon Rd	Multicultural Youth Program Activity Supplies	36.20
Field Services - Coordinator City Maintenance	Officeworks 0505	phone holder for City Clean vehicle.	29.00
Field Services - WGL - Beach & Sweepers	Officeworks 0505	Foldback Clips City Clean (Shannon)	117.00
Field Services - WGL - Parks East Zone	Bunnings 703000 Hart Retail Group Pty	Storm water fittings, Bunnings Fish Food for community centres ponds.	26.89 39.94
Field Services - WGL - Parks West Zone	Bunnings 703000 Plasdene Glass Pak	loose tools for biodiversity team plastic bottles for spray shed.	26.93 149.71
Field Services - WGL - Sports Turf & Irrigation	Ezyreg Sa	1yr renewal of driver's license	71.00
Field Services - WGL - Tree Maintenance	Ezyreg Sa Ezyreg Sa	Arb member drivers licence renewal Arb member drivers licence renewal	71.00 71.00
Field Services -Coordinator Civil Maint & Construc	363pin* Chargefox Pty Ltd 932pin* Chargefox Pty Ltd	EV car charging EV car charging	23.54 33.92
Field Services -WGL - Landscape & Development	Bunnings 703000	Grinding blade for rock grinding.	28.99
Field Services-Field Leader-Irrigation Constructio	Gawler Hardware & Timb	Anchor screws and washers for Irrigation Cabinet	64.10
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	308.00
Financial Services - Manager	Upk Pirie	car parking SALGFMG meeting	20.00
Fleet Management - Manager	Gitsham Pty Ltd Tesla Motors Australia Mitchell & Cheeseman Paramount Machinery Outdoor Supacentre Jaycar Post Woodville Lpo Jubilee Energy	Gitsham ute tailgate panel Tesla Morias Sun Shade Cheesman Workbench- Asbestos Issues Shelving for temp workshop- Library van Batteries Jaycar Clips Aust Post- Send fuel cap back to supplier Halsey St gen Set Fuel caps	142.00 130.00 591.00 560.00 658.00 16.95 10.60 170.50
GM AMS - Executive Assistant	Ezyreg Sa Ezyreg Sa Ezyreg Sa	3 renewal registrations - Fleet 3 renewal registrations - Fleet 3 renewal registrations - Fleet	67.55 214.36 214.36
GM Corporate Services	Little Da Nang Finsia Education Finsia Education	Sustenance - Citizenship Ceremony 26 March 2024 after hours Finsia Education - Training & Development - March 2024 Finsia Education - Training & Development - March 2024	19.50 1360.47 1360.47
Governance & Operational Support - Manager	Chickens Plus Aa&p Events	Council Meeting Catering 25 March 2024 Conference Attendance Anti-Corruption Conference	405.69 2532.96
Governance & Operational Support -Security Officer	Marso Enterprises P/ Marso Enterprises P/ Enzos At Home	catering council meeting dinner Tuesday, 12 March 2024 catering council meeting dinner Tuesday, 12 March 2024 pre council meeting dinner -Tuesday, 12 March 2024	4.88 4.87 99.60

Governance & Operational Support -Security Officer	Enzos At Home	pre council meeting dinner -Tuesday, 12 March 2024	99.60
Information Services - Manager	Dri*passfab.Com	password recovery key #2	134.45
	Dri*passfab.Com	password recovery tool - key #1	38.35
	Microsoft#g041850068	Azure AoVPN FEB 2024	776.36
Marketing & Comms - Digital Advisor	Msy Corporation Pty Ltd	Hard drive for promotional video editing and storage	218.00
Marketing & Communications Business Advisor	Canva* I04102-1690279	Design platform subscription	41.40
	Whitelabelitsolutions	Website hosting subscription	56.66
	Intuit Mailchimp	Digital newsletter platform subscription	654.81
	News Pty Limited	News media digital subscription	28.00
	Facebk 9q2t3xkw42	Facebook advertising for Ec Dev events, Open Space consult, MMC survey	289.19
	Facebk 9q2t3xkw42	Facebook advertising for Ec Dev events, Open Space consult, MMC survey	29.32
	Facebk 9q2t3xkw42	Facebook advertising for Ec Dev events, Open Space consult, MMC survey	53.87
	Facebk 9q2t3xkw42	Facebook advertising for Ec Dev events, Open Space consult, MMC survey	58.76
Open Space - Community Planner	Jeffries Group	Soil - Athol Park Community Garden	175.02
	Jeffries Group	Mulch - Hilda Street Road Closure	102.34
	Bunnings 567000	Paint for Ovingham Greening Park Bench	97.30
	Bunnings 703000	Vandal Proof Tap Keys, Infrared Thermometer	154.50
Open Space - WGL - Property Maintenance	Sq *mr Shutter	2 x roller shutter winders, U2, Waratah Close.	126.00
Open Space -Events & Senior Administration Officer	Bunnings 703000	Cable Ties & Bike Locks - Refund of Bike locks	-55.92
	Tickets*climate Em	Climate Emergency Conference	35.54
Open Space-Coordinator O/Space & Property Projects	Web Safety Pty Ltd	Safety Boots	184.70
People & Culture - Administration Officer	Sports Centre Pty Ltd	Uniform for LG Management Challenge Team	476.08
Planning And Development - Manager	Eplanning Sa	Planning Accreditation Renewal	196.00
Public Health - Admin Support Officer	Testportal	March Testportal Subscription - Customer Contact	106.39
Public Health & Safety - Immunisation Coordinator	The Reject Shop 528	Public clinic children's confectionery + school program student confect	35.00
	The Reject Shop 528	Public clinic children's confectionery + school program student confect	83.50
Public Health & Safety - Team Leader Comm Safety	Web Safety Pty Ltd	officer uniform pants	39.20
	Web Safety Pty Ltd	uniform for new officer	39.20
	Web Safety Pty Ltd	incorrectly charged uniform refund	-39.20
	Www.Tiptopdrycleaners.	new contract officer uniform dry cleaning	13.60
	Asic	ASIC search - request investigation	10.00
	Asic	ASIC business search - request enquiry	10.00
	Asic	ASIC business search - Request investigation	10.00
Public Health & Safety - Manager	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00
	Ezyreg Sa	MVR Searches Motor Vehicle Reg - Community Safety Parking	10.00

Urban Projects - WTH Operations

Coles 0403

Woodville Town Hall - Fan for Staff Office

25.00