

Credit Card Statement Period transactions - Month of June 2019

| Employee - Company Unit | Supplier - Name | Transaction - Expense Description | Transaction - Amount |
|---|----------------------|--|----------------------|
| Acting GM Corporate Services | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
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| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Adelaide Metrocard | Leadership for Digital meeting attended | 10.40 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
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| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 7.00 |
| Chief Executive - Exeutive Assistant to CEO | Upark Topham | EA to CEO Car Parking -Council Solutions EA User Group Meeting - CBD | 7.00 |
| | Coles 0429 | Admin Professionals PD Training - 9am-12pm - Sustenance | 5.45 |
| | Coles 0429 | Admin Professionals PD Training - 9am-12pm - Sustenance | 11.25 |
| Chief Executive Officer | Apple Itunes Store | CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription | 1.49 |
| | Apple Itunes Store | CEO - Teleprompter App - Media/Video Recording - CEO Address | 19.99 |
| | Luca Group Pty Ltd | CEO Parking - Advisory meeting - SAHMRI re NWAHS - GM Approval | 10.00 |
| | Upark Topham | CEO Parking-IPAA Annual Economic Outlook - Treasurer Budget Address | 15.00 |
| | Battery World Hendon | Fleet Vehicle - Keyless Remote Entry Battery Replacement | 10.00 |
| | Upark Topham | CEO Car Parking - LG Prof Economic Development Conference - Adel CBD | 18.00 |
| | Upk Pirie | CEO Car Parking - LGA Circular Economy Meeting - Adel CBD | 11.00 |
| | Upk Pirie | CEO Car Parking - LGA Risk Services Meeting - Adel CBD | 11.00 |
| | linet Limited | CEO Internet Incl. Reimbursement - May/June | 79.99 |
| | linet Limited | CEO Internet Incl. Reimbursement - May/June | 19.90 |
| | News Limited | CEO News Digital Subscription - Advertiser - Monthly Direct Debit | 28.00 |
| | Upark Topham | CEO Car Parking - Council Solution Board Meeting | 12.00 |
| | Upk Pirie | CEO Car Parking - Launch of Going Smart LG House | 6.00 |
| | Upk Wyatt | CEO Car Parking - Meeting with Recruitment Firm | 14.00 |
| | Upk Pirie | CEO Car Parking - LGA Procurement Meeting | 6.00 |

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| City Services - EA to GM | Coles 4971 | Sustenance - All Council Staff Forum - 18 June 2019 | 18.00 |
| | Coles 4971 | Sustenance - All Council Staff Forum - 18 June 2019 | 108.00 |
| | Coles 4971 | Sustenance - All Council Staff Forum - 18 June 2019 | 127.00 |
| | Paypal *localgovern | 2019 Economic Development Conference - GM City Services | 275.00 |
| Community Care - CCO - Home Maintenance | Bunnings 703000 | CHSP Volunteer Gardening Program - replacement tools for volunteers | 79.92 |
| | Mill Bakehouse Caffé | CHSP Volunteer Gardeners - reward and recognition for Volunteers | 15.80 |
| Community Care - CCO - Social Participation | Henley Square Foodla | CHSP Seaton Tai Chi Refreshments R/N | 18.22 |
| | Active Ageing Australi | EMAA receipt for CD for CHSP exercise program | 7.00 |
| | Kmart 1021 | 4 x USB for Social Wellness Program promotion | 33.00 |
| | Henley Square Foodla | Friday CHSP Henley Social Program Refreshments | 4.95 |
| | Henley Square Foodla | Friday CHSP Henley Social Program Refreshments | 4.05 |
| | Henley Square Foodla | CHSP Seaton Tai Chi Morning refreshments | 9.14 |
| | Woolworths 5623 | CHSP Seaton Tai Chi Program refreshments | 9.70 |
| | Henley Square Foodla | CHSP Seaton Friendship and Tai Chi social program refreshments | 2.53 |
| | Henley Square Foodla | CHSP Seaton Friendship and Tai Chi social program refreshments | 13.96 |
| | Henley Square Foodla | CHSP Henley Social program refreshments | 28.37 |
| | Woolworths 5623 | CHSP Henley Social Program refreshments and bingo prizes | 9.46 |
| | Woolworths 5623 | CHSP Henley Social Program refreshments and bingo prizes | 3.04 |
| Community Care - CCO - Socialisation | Intrinsic Mind | Refund -cancellation mental Health first aid course 3/11 | -180.00 |
| Community Care - Home Maintenance & Gardening | Findon Hardware | CHSP HM stock purchased for and reimbursed by the client | 5.99 |
| | Bunnings 703000 | CHSP HM stock | 19.98 |
| | Findon Hardware | CHSP HM Program - purchased for & reimbursed by the client | 7.99 |
| | Findon Hardware | CHSP HM Program - purchased for & reimbursed by the client | 23.00 |
| | Findon Hardware | CHSP HM Program - purchased for & reimbursed by the client | 3.56 |
| | Bunnings 703000 | CHSP HM Program - stock | 78.39 |
| Community Centres - CDO | Bunnings 703000 | CHSP HM Program - stock | 11.27 |
| | Officeworks 0505 | Frames for artworks to be displayed at 19 on Green | 11.40 |
| | Coles 4971 | Ingredients - Men's Cooking Group (3 Weeks) | 151.28 |
| | Coles 4971 | Ingredients - Men's Cooking Group (3 Weeks) | 16.91 |
| | West Lakes Shore Foo | 2 x Batteries for Portable PA System at Bower Cottages | 16.62 |
| | Henley Square Foodla | Catering supplies for the Henley Meals Program | 90.76 |
| | West Lakes Shore Foo | Catering - Semaphore Compost Network Meeting at Bower Cottages | 14.28 |
| | West Lakes Shore Foo | Catering - Semaphore Compost Network Meeting at Bower Cottages | 9.60 |
| | New Media Sales Pty Lt | replacement batteries for PA system | 124.25 |
| | West Lakes Shore Foo | Catering Road Rules Community Info Session | 13.97 |
| | West Lakes Shore Foo | Catering Road Rules Community Info Session | 3.99 |
| | Officeworks 0505 | Portable First Aid kit for 19 on Green | 88.98 |
| | Officeworks 0505 | Supplies for Grubbies on Green playgroup | 50.00 |

Community Centres - CDO

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| Ikea Adelaide | Glasses & Decals | 26.96 |
| Ikea Pty Ltd | Glasses & Art Deco | 413.00 |
| Neds Port Adelaide | Wool for West Lakes Knitters, group resources. | 144.00 |
| Coles 0455 | Lasagne Sheets for Men's Cooking Program | 5.80 |
| Officeworks 0505 | Stationery for West Lakes Community Centre | 246.30 |
| Community Centres Sa | annual subscription for Community Centres SA membership | 150.00 |
| Officeworks 0505 | Minor Equipment | 74.28 |
| The Good Guys Web Stor | Minor kitchen equipment for Henley & Grange Community Centre | 633.00 |
| Minimax | stick blender for café at Henley & Grange Community Centre | 149.00 |
| Jb Hi Fi Westlakes | Set Top Box for West Lakes Community Centre | 49.00 |
| Officeworks 0505 | Stationery items for Centre Programs | 377.58 |
| Ezi*recycled Mats | Outdoor Mat for Children's Programming | 177.95 |
| Coles 0455 | Supplies for West Lakes Community Centre | 33.60 |
| Coles 4971 | Ingredients for Men's Cooking Program | 145.34 |
| Coles 4971 | Ingredients for Men's Cooking Program | 1.90 |
| Woolworths 5623 | Biscuits, sweeteners and sugar for Centre activities | 16.00 |
| Woolworths 5623 | Biscuits, sweeteners and sugar for Centre activities | 25.50 |
| Target 5394 | Board games for Centre activities | 40.00 |
| Harris Scarfe | Men's Cooking Program - Knife Sharpener | 10.00 |
| Woolworths 5623 | Ingredients for Men's Cooking Program | 8.00 |

Community Centres - Meals & Nutrition Officer

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| Coles 4971 | Henley Meals Program - food for w/c 24-6-19 | 48.80 |
| Coles 4971 | Henley Meals Program - food for w/c 24-6-19 | 163.82 |
| Coles 0420 | Henley Meals Program - food for 21-6-19 | 29.50 |
| Coles 0420 | Henley Meals Program - food for 19-6-19 | 29.85 |
| Coles 0420 | Henley Meals Program - food for 18-6-19 | 79.57 |
| Coles 0420 | Henley Meals Program - food for 17-6-19 | 5.00 |
| Coles 0420 | Henley Meals Program - food for 17-6-19 | 82.43 |
| Coles 4971 | Hernley Meals Program - food for w/c 17-6-19 | 39.00 |
| Coles 4971 | Hernley Meals Program - food for w/c 17-6-19 | 166.41 |
| Coles 0420 | Henley Meals Program - food for w/c 14-6-19 | 13.29 |
| Coles 0420 | Henley Meals Program - food for w/c 14-6-19 | 92.80 |
| Coles 0420 | Henley Meals Program - food for 12-6-19 | 10.50 |
| Coles 0420 | Henley Meals Program - food for 12-6-19 | 47.34 |
| Coles 0420 | Henley Meal Program - food for w/c 11-6-19 | 12.00 |
| Coles 0420 | Henley Meal Program - food for w/c 11-6-19 | 143.72 |
| Coles 0420 | Henley Meals Program - food for 7-6-19 | 30.75 |
| Coles 0420 | Henley Meals Program - food for 7-6-19 | 49.47 |
| Coles 0420 | replacement kettle for kitchen | 25.00 |
| Coles 0420 | Henley Meals Program - food for 5-6-19 | 21.40 |
| Moffat | Henley Meals Program - replacement dishracks for kitchen dishwasher | 497.20 |
| Coles 0420 | Henley Meals Program - Food for 4-6-19 | 8.00 |
| Coles 0420 | Henley Meals Program - Food for 4-6-19 | 3.00 |
| Coles 4971 | Henley Meals Program - food for w/c 3-6-19 | 90.40 |

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| Community Centres - Meals & Nutrition Officer | Coles 4971 | Henley Meals Program - food for w/c 3-6-19 | 161.66 |
| | The Reject Shop | Henley Meals Program - kitchen equipment - large coffee mugs | 7.50 |
| | The Reject Shop | Henley Meals Program - kitchen equipment - storage | 15.75 |
| | Coles 0420 | Henley Meals Program - food for 31-5-19 | 5.00 |
| | Coles 0420 | Henley Meals Program - food for 31-5-19 | 117.58 |
| Community Connection - Collections Librarian-Adult | Booktopia Pty Ltd | Refund from Booktopia for non delivery of item. | -26.50 |
| | Booktopia Pty Ltd | Material for Adult fiction Unmask me if you can was a separate trans | 30.90 |
| | Booktopia Pty Ltd | Materials for Adult Fiction collection | 243.05 |
| | Amazon Au | Customer engagement digital marketing hardware | 300.99 |
| | Amazon Australia Services | Materials for Adult E-book collection | 11.99 |
| | Amazon Australia Services | Material for Adult E-book collection | 9.99 |
| | Amazon Australia Services | Material for adult e-book collection | 1.99 |
| | Amazon Australia Services | Material for Adult E-book collection | 2.99 |
| | Jbhifi.Com.Au | Material for Adult DVD collection | 469.55 |
| | Amazon Au | Minor equipment purchases for Customer Engagement Team | 74.99 |
| | Amazon Australia Services | Material for Adult Kindle Collection | 6.80 |
| | Jbhifi.Com.Au | Material for Adult DVD collection | 276.32 |
| | Jbhifi.Com.Au | Materials for Adult DVD collection | 49.97 |
| Community Connection - Library Administration | Wpy*marathon Computing | Digital promotions software for library branches | 652.90 |
| | Facebk Sj36kmerl2 | Facebook sponsored advertisements for library marketing | 70.00 |
| | Facebk Z8snfmwql2 | Facebook sponsored advertisements for library marketing | 40.00 |
| | Facebk Blrgdmwql2 | Facebook sponsored advertisements for library marketing | 40.00 |
| | Facebk 59dxgmarl2 | Facebook sponsored advertisements for library marketing | 7.94 |
| Community Connection - Social Inclusion Coordinato | Trybooking White Ribbo | White Ribbon Event at Woodville Town Hall evening meal allowance | 35.00 |
| | Trybooking White Ribbo | White Ribbon Event at Woodville Town Hall evening meal allowance | 0.50 |
| | Care Park Pty Ltd | parking for DV training course at Mawson Lakes Uni | 1.30 |
| | Care Park Pty Ltd | Parking for 2 day DV training course at Mawson Lakes Uni | 1.50 |
| Community Connection -Collections Librarian -Youth | Amazon Au | Minor equipment purchase for Library Customer Engagement | 241.99 |
| | Jbhifi.Com.Au | DVDs for Library Adult Collection | 119.85 |
| | Booktopia Pty Ltd | Books for Library Children's Collection | 107.95 |
| | Booktopia Pty Ltd | Books for Library Children's Collection | 58.15 |
| | Jbhifi.Com.Au | DVDs for Library Adult Collection | 157.85 |
| | Booktopia Pty Ltd | Books for Library Teen Collection | 51.95 |
| | Booktopia Pty Ltd | Audiobook for Library Teen Collection | 32.20 |
| | Angus & Robertson Book | Book for Library Teen Collection | 39.00 |
| | Jbhifi.Com.Au | DVDs or Adult Collection | 143.85 |
| | Angus & Robertson Book | Books for Library Children's Collection | 39.00 |
| | Jbhifi.Com.Au | DVD (Widows Weeds + postage) Library Adult Collection | 26.49 |
| | Paypal *greektoysbo | DVD for Library Children's Collection | 29.00 |
| | Jbhifi.Com.Au | DVDs for Library Adult Collection | 269.73 |

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| Community Connection -Collections Librarian -Youth | Classic Dvds Pty Ltd | DVD for Library Adult Collection | 16.98 |
| | Modern Teaching Aids | Books for Library Children's Collection | 306.70 |
| | Amazon Australia Services | ebook for Library Adult Collection | 2.59 |
| Community Connection -Collections Librarian-langua | Paypal *russiandvdc | Refund for Russian DVD titles unavailable on earlier order | -70.31 |
| | Paypal *russiandvdc | DVDs for Russian Community Language Library collection | 855.88 |
| | Paypal *ibs | Books for Italian Community Language Library collection | 847.53 |
| | Paypal *ibs | DVDs for Italian Community Languages Library collection | 446.02 |
| | Paypal *anastasiasm | Books for Greek Community Language Library collection | 950.58 |
| | Www.Vnnmall.Com | DVDs for Vietnamese Community Language Library Collection | 633.76 |
| Community Connection--Coordinator Literacy/Learning | Rexs Findon Newsage | Newspaper for Findon Library - public use | 1.71 |
| | Woolworths On Line | Children's Library program materials | 67.50 |
| | Australian Library & | Library Conference - Staff Training | 495.00 |
| | The Reject Shop | Small novelty prizes for Library Quiz program - (Findon/Civic) | -158.14 |
| | The Reject Shop | Small novelty prizes for Library Quiz program - (Findon/Civic) | 158.14 |
| | The Reject Shop | Program supplies - Knitting Program - Hindmarsh Library | 25.00 |
| | The Reject Shop | Small novelty prizes for Library Quiz program - (Findon/Civic) | 158.14 |
| Community Development Lead - Youth | The Reject Shop | Containers for kitchen storage at Brocas | 27.90 |
| | Coles 4950 | Kettle for youth programs | 25.00 |
| | Bunnings 703000 | Plants for kitchen community garden program | 304.18 |
| | Coles 0429 | Catering for ongoing weekly youth programs | 83.90 |
| | Coles 0429 | Catering for ongoing weekly youth programs | 48.05 |
| | Getty Images | purchase of images for marketing school holiday flyers | 136.40 |
| | Magill Foodland | Paper Plates and Cups for Aboriginal Cultural workshops | 24.32 |
| | Woodville Lunch Bar | Catering for Aboriginal Cultural workshops for staff and volunteers | 238.70 |
| | Bunnings 703000 | Picture hanger kit for art installations | 14.40 |
| | Coles 0429 | Catering for Aboriginal Cultural Workshops for staff and volunteers | 7.85 |
| | Coles 0429 | Catering for Aboriginal Cultural Workshops for staff and volunteers | 17.00 |
| | Bunnings 703000 | Hooks for picture rails in main house | 35.10 |
| Community Development -Youth Participation Officer | Big W 0554 Kilkenn | Kitchen Equipment For Brocas Youth Programs | 19.00 |
| | Coles 4971 | Youth Cooking Class Requirements | 15.15 |
| | Coles 4971 | Youth Cooking Class Requirements | 13.53 |
| | Coles 4971 | Youth Cooking Class Requirements | 0.15 |
| | Coles 4971 | Youth Cooking Class Requirements | 22.20 |
| | Cleverpatch Pty Ltd | Youth Expo Stationery for student activity | 119.82 |
| | Coles 4971 | Youth Cooking Class Requirements | 16.35 |
| | Coles 4971 | Youth Cooking Class Requirements | 34.36 |
| | Speciality Art Glass | Youth Event Activity Supplies for students | 183.97 |
| | Bunnings 703000 | Youth Event Activity Supplies for students | 161.98 |
| | Tanyu Group Pty Ltd | End of Youth Program Recognition Event Refreshments | 39.99 |
| | Coles 4971 | Youth Cooking Class Requirements | 13.20 |

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| Community Development -Youth Participation Officer | Coles 4971 | Youth Cooking Class Requirements | 67.98 |
| | Coles 4971 | Refreshments For Youth Community Programs | 2.15 |
| | Coles 4971 | Refreshments For Youth Community Programs | 10.20 |
| | Spotlight | High School Youth Program Resources | 89.50 |
| Corporate Services - EA to GM | Janome Westside Sewg | Port Road Banner - Recycling Program | 84.00 |
| | Janome Westside Sewg | Port Road Banner - Recycling Program | 27.95 |
| | Spotlight | Port Road Banner - Recycling Program | 67.46 |
| | Spotlight | Port Road Banner - Recycling Program | 99.68 |
| Engineering Strategy & Assets - Engagement Officer | Cotto Pty Ltd | Afternoon Tea - Bike User Group workshop - BikeNetwork consultation | 27.00 |
| Field Services - Arboriculture - WG Leader Arb | Dpti - Ezyreg | Drivers licence for Arb member | 61.00 |
| | Dpti - Ezyreg | Drivers licence for Arb member | 61.00 |
| Field Services - Arboriculture - Coordinator | Anl Container Hire A | Storage Container for Rosslyn reserve irrigation upgrade. | 555.50 |
| Field Services - Arboriculture - Irrigation Tech | L&h Kilkenny | Material required for Corcoran Reserve irrigation upgrade | 78.08 |
| | Huggall And Hoile | Irrigation materials for Day Tce valve set-up | 33.25 |
| | Huggall And Hoile | irrigation materials for Dumfries roundabouts | 19.90 |
| | Huggall And Hoile | Irrigation materials for Corcoran Reserve Irrigation Upgrade | 10.40 |
| | Huggall And Hoile | irrigation materials for Milner street | 92.02 |
| | Huggall And Hoile | Irrigation materials for Grange Foreshore | 17.98 |
| Field Services - Arboriculture - WG Leader-Nursery | Bunnings 703000 | Heavy duty shovel for irrigation installation work. | 52.98 |
| | Coles 0429 | Gift Voucher in accordance with Staff Recognition of Achievement Guidelines | 150.00 |
| | Bunnings 703000 | Pavers to create pathway for residents to access Towpath Reserve | 320.00 |
| | Officeworks 0505 | Laminated Plans for Mooloolo Reserve. | 25.00 |
| | Electric Bug Pty Ltd | Co-ax cable connector for Irrigation remote | 12.00 |
| | Bunnings 703000 | Angle grinder cut-off wheels for Landscape Team | 16.90 |
| Field Services - Civil Maintenance - WG Leader | Bunnings 703000 | Tools and Tool bit's for Irrigation Maintenance Work. | 66.35 |
| | Bunnings 703000 | Cutoff wheels to cut rails Sands Way | 59.80 |
| | Officeworks 0505 | Test Thermal receipt rolls Waste Centre | 53.05 |
| | Bunnings 703000 | Drill bit Beach Team Sands Way | 11.90 |
| | Bunnings 703000 | Coach Bolts and Washers Recreation Pd access way upgrade | 83.80 |
| | Officeworks 0505 | Trial Thermal receipt rolls waste Centre. | 42.18 |
| Field Services - Civil Maintenance - WG Leader Eng | Officeworks 0505 | new ink cartridges for Camera Van printer | 138.00 |
| | Otr Welland 7233 | Gas refill bottles for hot pot machine | 39.00 |
| Field Services - Manager | Adelaide Convention | Parking for conciliation conference | 17.23 |
| | Adelaide Convention | Parking expense for conciliation conference | 11.15 |

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| Field Services - Parks - WG leader - Hort East | Bunnings 557000 | Kneeling Board for Planting HE7 | 19.00 |
| | Paul Munns Instant L | Roll out turf for Milner Street HE7 | 123.75 |
| | Bunnings 703000 | Scoria rocks for seventh st garden bed. HE1 | 51.60 |
| | Bunnings 703000 | Liquid fertiliser and wetting agent for HE2 | 188.28 |
| Field Services - Parks - WG Leader Hort West | Bunnings 703000 | cargo net for HW3 trailer | 19.90 |
| | Bunnings 703000 | tree tying staples for HW7 | 25.00 |
| | Bunnings 703000 | replacement plant for HW7 | 12.99 |
| | Paul Munns Instant L | roll out turf for Henley Square | 231.00 |
| | Huggall And Hoile | irrigation materials for Henley square | 16.73 |
| | Wholesale Plants & P | Plants for Hawker St Bowden | 219.34 |
| Financial Services - Coordinator Core Accounting | Cc Fp User Fee | Account Fees Cc Fp User Fee | 343.20 |
| Financial Services - Manager | Upk Pirie | car parking Productivity Commission meeting | 14.00 |
| | Upk Pirie | car parking meeting external auditors briefing on new accg standards | 19.00 |
| | Upk Pirie | car parking meeting LGFA | 14.00 |
| | Upk Pirie | carparking meeting external auditors | 11.00 |
| Fleet Management - Boilermaker/Welder | Bunnings 703000 | Inv No; N/A - castors | 28.30 |
| Fleet Management - Motor Mechanic | Dial A Tow Australia | Inv No: 00658160 - tow of tractor | 165.00 |
| | Norm Engineering P/L | Invoice No: 00089319 - Hydraulic Cylinder | 826.44 |
| Fleet Management - Tradesperson | Jaycar | Inv No; 3016719 - cables | 195.30 |
| Fleet Management- Admin & Customer Liaison Officer | Dpti - Ezyreg | Invoice No: 0031423965 - Trailer registration | 89.00 |
| | Service Sa - Port Ad | Invoice No: 051388 - Transfer registration from Marion Council | 108.00 |
| | Alchin Security Lock | Invoice No: 127328 - replacement key for SB48DN Bus | 132.00 |
| | Wow 5003 Cumberland | Invoice No: N/A - Remote batteries for cars not avail from office max | 24.00 |
| GM AMS - Executive Assistant | Conference And Educati | Jeremy Miller - Liveable Cities Conference - T&D 19/140222 | 784.46 |
| GM Asset Management Services | Centrepoint Cars | Jan Cornish Work Car Tyre Replacement - June 2019 | 249.00 |
| | City Of Adelaide | Parking Receipt - LGA Risk Services Meeting - 5 June 2019 | 8.40 |
| Governance & Operational Support - Manager | Waldorf Australia Gr | Cr McGrath Council approved attendance National General Assembly | 630.00 |
| | Waldorf Australia Gr | Cr Agius Council Approved attendance National General Assembly | 630.00 |
| | Waldorf Australia Gr | Mayor Evans Council approved travel to National General Assembly | 420.00 |
| | Upark Topham | Kerrie Jackson Car Park Receipt for Council Solutions Meeting | 12.00 |
| | Upark Topham | Council Solutions Meeting at City of Adelaide Carparking | 15.00 |
| Governance & Operational Support -Security Officer | N N Quan Pty Ltd | pre Council meeting catering 24 June 2019 | 189.00 |
| | N N Quan Pty Ltd | pre Council meeting catering 24 June 2019 | 189.00 |

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| Governance & Operational Support -Security Officer | Ofwks Online Bentleigh | corporate card holders for staff | 62.70 |
| Information Services - Manager | Petals Network | bereavement IM Officer | 62.85 |
| | Officeworks Ltd | devices accessories | 620.00 |
| | Ofwks Online Bentleigh | devices accessories | 340.00 |
| | Ofwks Online Bentleigh | devices accessories | 360.00 |
| | Ofwks Online Bentleigh | devices accessories | 230.00 |
| Media, Marketing & Communications - Coordinator | News Limited | Digital Advertiser Subscription | 28.00 |
| | Canva* Pro Monthly | Graphic Design Template | 56.53 |
| | Sprout Social, Inc | Social Media Management Subscription | 656.62 |
| | Kmart 1021 | Library Marketing Video Props | 53.15 |
| | Woolworths 5631 | Library Video Shoot - catering | 22.59 |
| | Target 5394 | Props for Library Marketing Video | 23.00 |
| | Woolworths 5631 | Library Marketing Video Shoot - catering | 85.98 |
| | Apple Itunes Store | Phone storage for images | 1.49 |
| | Envatomarket47857766 | Irrigation image purchase | 9.63 |
| | Getty Images | iStock images for design | 261.80 |
| | Psek.Com | Website Hosting | 51.24 |
| | News Limited | Digital Advertiser Subscription | 28.00 |
| | Piktochartco*48ro4hb7h50 | Infographic design | 424.39 |
| | Mailchimp *monthly | Newsletter subscription | 240.53 |
| | Open Space - Administration & Consultation Officer | Draftex Corporation | Draftex - Pencils/Leads (not available from Winc) |
| Open Space - Community Planner | Jeffries Garden Soils | Mulch for Rosetta St Greening | 153.12 |
| | Unity Group Ned W Pl | Items for Making Bee Hotel fillers | 4.00 |
| | Bunnings 703000 | Items for Making Bee Hotel fillers | 63.00 |
| | Bunnings 703000 | Items for Making Bee Hotel fillers, Plants for Rosetta Street Greening | 522.68 |
| | Bunnings 703000 | Items for Making Bee Hotel fillers | 28.32 |
| | Unity Group Ned W Pl | Containers for collecting clay for Bee Hotels | 20.00 |
| | Coles 0429 | Buckets for collecting clay for bee hotels | 4.00 |
| | Bunnings 703000 | Materials for Bee Hotels | 93.50 |
| Property Maintenance - Property Maint Carpenter | Halliday Hardware P/I Shadeform Sails | Cash Draw Lock - Civic Library | 7.70 |
| | | fencing eyebolts Henley square wire fencing | 84.00 |
| Property Maintenance - Property Maintenance Worker | Asi Jd Macdonald Pty | Install equipment Henley Square Toilet Block | 208.03 |
| Property Maintenance - WG Leader | Sp * Rawlinsons Pub | construction cost guide book for Property Management office | 295.00 |
| | Osmond Electronics | coloured lighting filters for the town hall front up lights | 184.80 |
| Public Health & Safety - Immunisation Coordinator | The Reject Shop | Immunisation Clinic - public clinics children's confectionery | 58.00 |
| | Coles 4950 | Immunisation Clinic - school program replacement equipment | 15.00 |

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| Public Health & Safety - Immunisation Coordinator | Coles 4950 | immunisation Clinic - public clinics children's confectionery | 21.15 |
| | Drake Supermarkets Gol | Staff Amenities June 2019 | 20.00 |
| | Woolworths 5648 | School visit replacement equipment June 2019 | 20.00 |
| Public Health & Safety - Project Officer | Fieldtech Solutions Pt | dog waste dispenser bags | 127.60 |
| | Facebk Kmgy2meln2 | Pets of Charles Sturt FB page promotion | 7.00 |
| Public Health & Safety - Admin Support | Surf Life Saving Aust | Room Hire for offsite PH&S Portfolio Business Planning Day | 370.00 |
| | Fildes Food Safety Pty | Council EH Officer Thermometers for Health Inspections | 150.70 |
| | Krispy Kreme South Aus | Sustenance for PH&S Portfolio off-site Business Planning Day | 75.90 |
| | Coles 4971 | Sustenance for PH&S Portfolio off-site Business Planning Day | 19.33 |
| | Sefton Park Foodland | Sustenance for PH&S Portfolio off-site Business Planning Day | 24.16 |
| Public Health & Safety - Coordinator | Cheeky Greek | PH&S Annual Portfolio Business Planning Session - Lunch | 141.00 |
| | Cheeky Greek | PH&S Annual Portfolio Business Planning Session - Lunch | 141.00 |
| | Cheeky Greek | PH&S Annual Portfolio Business Planning Session - Lunch | 141.00 |
| | Cheeky Greek | PH&S Annual Portfolio Business Planning Session - Lunch | 141.00 |
| Urban Projects - Coordinator Economic Development | Campaignmonitor | campaign monitor for month of june | 86.90 |
| | Upk Wyatt | car parking - ASBAS Digital workshop - Creating online content | 14.00 |
| | City Of Adelaide | city of Adelaide - car parking | 3.35 |
| | Upk Wyatt | car parking - meeting -Department for Trade, Tourism and Investment | 18.00 |
| | A. & T. Nmns Pty Ltd | meeting with CR Sykes - coffee | 7.60 |
| | City Of Adelaide | KPMG collaboration - car parking | 4.20 |
| | Secure Parking | attendance at DTTI event with Minister - car parking | 27.68 |
| | Campaignmonitor | EDM application annual subscription - additional fee | 44.00 |
| | Adelaide Central Mkt | export opportunity business meetings - car parking | 18.00 |
| | Sazon Grenfell Pty L | AWI workshop - meals for workshop speakers | 18.50 |
| | Sazon Grenfell Pty L | AWI workshop - meals for workshop speakers | 74.00 |
| Urban Projects - Manager | Care Park Pty Ltd | Car Parking - DPTI Meeting - City | 21.51 |
| | Facebk Jrjv3m6vt2 | Facebook advertising - General marketing for Woodville Town Hall | 385.15 |
| | Playfordhotel | Com and General Meeting - City - Car Parking - Craig | 10.20 |
| | Playfordhotel | Com and General Meeting - City - Car parking - Bruce Williams | 10.20 |
| | City Of Adelaide | Car parking - Meeting - City - Smart Cities Network meeting | 8.60 |
| | Playfordhotel | Com and General Meeting - City - Car Parking | 16.32 |
| | Upark Grote | CEDA Lunch - City - Car Parking | 13.00 |
| | Playfordhotel | Com and General - Meeting - Carparking | 10.20 |
| | Playfordhotel | Car Parking - Com and Gen Meeting - City | 16.32 |
| Urban Projects - Place Leader | Eb *talking Tourism 20 | Talking Tourism Seminar Ticket | 20.00 |
| | Netregistry | Netregistry - Subscription for Domain Name Renewal | 46.95 |
| Urban Projects - Venue Coordinator | Consumer And Busines | CBS - AltFest Liquor Licence - Woodville Town Hall | 43.75 |

Urban Projects - Venue Coordinator

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| Easy Weddings Pty Ltd | Easy Weddings - Woodville Town Hall - General Marketing | 214.50 |
| Paypal *wristbandco | Event Wristbands for ID over 18s - Woodville Town Hall - AltFest | 60.28 |
| Weekendnotes | AltFest Marketing - Weekend Notes Receipt - Woodville Town Hall | 150.00 |
| Cbs Occ Licence | CBS - Woodville Town Hall - AltFest - Liquor Licence | 84.50 |
| Facebk G7zrllnut2 | Facebook Advertising Receipt - Woodville Town Hall General Marketing | 22.39 |
| Facebk Bedctlevt2 | Facebook Advertising Receipt - Woodville Town Hall General Marketing | 350.07 |