

Credit Card Statement transactions: Month of August 2018

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction - Line Amount	
Chief Executive	News Digital Subs	News Digital Subscription- Advertiser - Monthly Direct Debit	28.00	
	Upark Topham	CEO Parking - ACCC Kerbside Waste Collection Hearing - Adel CBD	18.00	
	Cotto Pty Ltd	Introductory meeting with Advisor to a Local MP	8.40	
	Bunnings 703000	Lighting Equipment Purchase for Town Hall Event - 23/08/18	329.24	
	Upark Topham	CEO Parking - Meeting with law firm - Adelaide CBD	7.00	
	Upark Topham	CEO Parking - IPAA National Event - Public Sector - Adelaide CBD	18.00	
	Karma And Crow Pl	Executive Coaching Session with Consultant HCMC Group - Sustenance	31.40	
	Upk Wyatt	CEO Parking - Executive Workshop - LGFA Adel CBD	27.00	
	Upark Topham	CEO Parking - LG Professionals Event - Adelaide CBD	15.00	
	Upk Wyatt	CEO Parking - Meeting with Sullivan Consulting - Adelaide CBD	8.00	
	Board Of The Botanic	CEO Parking - No Receipt machine out of paper - Approved - KelceyJones Elections	10.40	
	inet Limited	CEO Home Internet Fees & portion for payroll deduction - Aug 18	79.99	
	inet Limited	CEO Home Internet Fees & portion for payroll deduction - Aug 18	11.00	
	Upark Topham	CEO Parking - IPAA SA Meeting - Pirie Street 02/08	7.00	
	Upark Topham	CEO Parking - IPAA Executive Committee Meeting - City - 31/07	7.00	
	Pripark Sa Pty Ltd	Parking - Meeting with AV Jennings CEO	10.00	
	Peppers Noosa Trust	CEO Sustenance - Travel - LG COG Meeting 25-27 July 18 - No receipt	5.00	
	News Digital Subs	News Digital Subscription- Advertiser - Monthly Direct Debit	28.00	
	Adelaide Airport Limit	CEO Parking - Airport Pick Up Adelaide - LG COG Meeting Return 27/07	10.00	
	Apple Itunes Store	CEO - 50GB iCloud Storage Plan - Monthly Subscription	1.49	
	Chief Executive - Executive Assistant	Woolworths 5648	Executive Meeting - Sustenance	13.10
		Aldi Stores - Kilkenny	EOY Capital Project Achievements Presentation - Catering	43.12
		Property Council	Property Council - Emerging Industries - Bernad Salt - PGR CDA & KWU	250.00
Property Council		Property Council - Emerging Industries - Bernad Salt - PGR CDA & KWU	250.00	
Property Council		Property Council - Emerging Industries - Bernad Salt - PGR CDA & KWU	250.00	
Big W 0554 Kilkenn		Chief Exec Printing and Stationary	9.74	
Coles 4950		EOY Capital Project Achievements Presentation - Catering Exec	2.50	
Coles 4950		EOY Capital Project Achievements Presentation - Catering Exec	10.75	
Coles 4950		EOY Capital Project Achievements Presentation - Catering Exec	8.22	
Coles 4950		EOY Capital Project Achievements Presentation - Catering	39.00	
Coles 4950		EOY Capital Project Achievements Presentation - Catering	8.00	
Coles 4950		EOY Capital Project Achievements Presentation - Catering	48.33	
Big W 0554 Kilkenn		Recognition Cards - EOY Capital Projects - Shutthings & AMcGregor	4.00	
Community Care		Rapuanos Grain Store	Easy Gardens Program Mulch	156.00
		Findon Hardware	HACC Program vehicle key cut	13.98
		94 West	refreshments for Volunteer Training Session	17.90
		Bunnings 703000	replacement for broken Wheelbarrow - VG program	197.59
		Bunnings 703000	replacement tools for VG program	61.89

Community Care

Officeworks 0505 replacement clock for Volunteer Lunchroom (old one broke) 47.99
 Bunnings 703000 HM Stock - globes 39.80
 Bunnings 703000 HM stock purchased for & reimbursed by client 89.62

Community Centres

Australian Association Training & Development - Green Social Work Seminar - UniSA 30.00
 Coles 4971 Henley Meals Program food week commencing 26-8-18 10.00
 Coles 4971 Henley Meals Program food week commencing 26-8-18 140.85
 Coles 4971 Ingredients for Men's Cooking Group Sessions & Centre Coffee/Milk 124.39
 Coles 4971 Ingredients for Men's Cooking Group Sessions & Centre Coffee/Milk 4.00
 Harris Scarfe Crock Pot for Soups (Mens Cooking Group/Nanas Free Food Basket) 99.97
 Coles 0420 Henley Meals Program food for 24-8-18 40.80
 Coles 0420 Henley Meals Program food for 24-8-18 69.82
 Paypal *localgovern Beyond The Buzz Conference. Professional Development 450.00
 Kmart 1021 Kmart - Liquid Chalk for Noticeboard 18.00
 Officeworks 0505 2 Monitor Stands for use with computer screens 99.78
 Coles 0420 Henley Meals Program food for 22-8-18 7.00
 Coles 0420 Henley Meals Program food for 22-8-18 29.53
 Coles 0420 Henley Meals Program food for 21-8-18 29.15
 Coles 0420 Henley Meals Program food for 21-8-18 10.89
 Coles 4971 Henley Meals Program food week commencing 19-8-18 10.00
 Coles 4971 Henley Meals Program food week commencing 19-8-18 206.32
 Adelaide Entertainme Parking - Entertainment Centre - Participation in EL Program in City 4.17
 Kmart 1116 Kmart - Bowls/Juicer (Cooking Group) - Insects (Little Buggers) 19.50
 Coles 0420 Henley Meals Program food for 17-8-18 7.44
 Janome Westside Sewg sewing equipment - 19 on Green 2.65
 W.W Wedderburn Pty Ltd Power Adaptor for electronic scales 62.33
 Coles 0420 Henley Meals Program food for 15-8-18 20.27
 Glenelg Foodland supplies to make playdough at Grubbies playgroup - 19 on Green 8.95
 Henley Square Foodla Henley Meals Program food for 13-8-18 71.37
 Coles 0420 food for Henley meal meal program 14-8-18 14.96
 Coles 0420 food for Henley meal meal program 14-8-18 4.99
 Coles 0420 Henley Meals Program food for 13-8-18 47.47
 Coles 4971 Henley Meals Program food week commencing 12-8-18 35.53
 Coles 4971 Henley Meals Program food week commencing 12-8-18 104.76
 House In Westlakes Kitchen equipment for Henley Meals prog. crepe pans & pancake turner 75.97
 Coles 4971 Men's Cooking Group Ingredients & Band aids for First Aid Kits 92.99
 Coles 4971 Men's Cooking Group Ingredients & Band aids for First Aid Kits 12.00
 Kmart 1116 6 x Bug Catchers for Little Buggers Club 18.00
 Xuan Bui & Thi Pham Catering for First 5 Minute Training (Bower Volunteers) 17.90
 Janome Westside Sewg Sewing machines for community centre - 19 on Green 828.00
 Coles 4971 batteries for clocks at west lakes community centre 13.50
 Coles 0420 Henley Meals Program food for 10-8-18 18.75
 Coles 0420 Henley Meals Program food for 10-8-18 3.00
 Ofwks Online Bentleigh Noticeboard for Foyer of 19 on Green 244.00

Community Centres

Coles 0420	Henley Meals Program food for 8-8-18	44.70
Seacliff Park Foodia	Catering for Grubbies playgroup at 19 on Green	6.46
Officeworks 0505	Purchase of Notice Board and Chemicals - 19 on Green	19.00
Officeworks 0505	Purchase of Notice Board and Chemicals - 19 on Green	81.00
Target 5394	blender for Henley Meals program kitchen to replace broken item	15.00
Coles 0420	Henley Meals Program food for 7-8-18	3.00
Coles 4971	Henley Meals Program food week commencing 5-8-18	61.05
Coles 4971	Henley Meals Program food week commencing 5-8-18	101.90
Lisa Jackson Distribut	Purchase of Gallery Tracking for 19 on Green Community Centre	674.12
Sp * East End Flower M	Purchase of Flowers and Delivery Staff Direct Relation Bereavement	65.00
Paypal *localgovern	Registration Fees for Local Gov't Prof Conference (3 Sept 2018)	450.00
Coles 0420	Henley Meals Program food for 3-8-18	16.37
Coles 0420	Henley Meals Program food for 1-8-18	10.00
Cheap AS Chips	Plastic Storage Tubs & Chalkboards for Centre	121.00
Pt Adelaide Foodland	Stationery Items for Bower Cottages	24.00
Coles 0420	Henley Meals Program food for 31-7-18	26.89
Coles 4971	Henley Meals Program food week commencing 30-7-18	21.89
Coles 4971	Henley Meals Program food week commencing 30-7-18	153.17
Coles 0499	Men's Cooking Group Ingredients	82.14
Coles 0499	Men's Cooking Group Ingredients	17.70
Coles 0429	Henley Meals Program food for 31-7-18	78.51

Community Connection - Library Admin

Coles 4971	Catering for library all team meeting	22.80
Stk*shutterstock	Yearly Image Subscription Service for Library Promotional Material	251.90

Community Connection - Library Collection

Amazon Australia Services	Ebook purchase from Amazon.com	14.03
Booktopia Pty Ltd	Book purchases	863.95
Booktopia Pty Ltd	book purchases	934.45
Booktopia Pty Ltd	Book purchases	298.15
Amazon Australia Services	ebook purchase from amazon	11.43
Amazon Australia Services	Amazon ebook purchase	11.39
Dvdland Pty Ltd	Children's DVDs	324.40
Jigsaw Store	Children's Jigsaws	952.30
Booktopia Pty Ltd	Book purchases	163.85
Bookdepository.Com	Refund for order BDU-906-96704818956 15/11/2016	-26.19
Amazon Australia Services	ebook purchase from amazon	6.40
Booktopia Pty Ltd	Book purchases	246.40
Booktopia Pty Ltd	Book purchases	190.15
Jbhifi.Com.Au	DVD purchases from JB Hi-Fi	113.99
Target 5047	New release Children's books	22.00
Booktopia Pty Ltd	Book purchases	244.45
Jbhifi.Com.Au	dvd purchases Civic Library	31.67
Classic Dvds Pty Ltd	DVD purchases	68.93
Jbhifi.Com.Au	DVD purchases. One item not charged for as it is a pre-order.	210.84

Community Connection - Library Collection

Amazon Australia Services	Ebook purchase from Amazon.com	14.03
Booktopia Pty Ltd	Book purchases	863.95
Booktopia Pty Ltd	book purchases	934.45
Booktopia Pty Ltd	Book purchases	298.15
Amazon Australia Services	ebook purchase from amazon	11.43
Amazon Australia Services	Amazon ebook purchase	11.39
Dvdland Pty Ltd	Children's DVDs	324.40
Jigsaw Store	Children's Jigsaws	952.30
Booktopia Pty Ltd	Book purchases	163.85
Bookdepository.Com	Refund for order BDU-906-96704818956 15/11/2016	-26.19
Amazon Australia Services	ebook purchase from amazon	6.40
Booktopia Pty Ltd	Book purchases	246.40
Booktopia Pty Ltd	Book purchases	190.15
Jbhifi.Com.Au	DVD purchases from JB Hi-Fi	113.99
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Jbhifi.Com.Au	DVD purchases. One item not charged for as it is a pre-order.	210.84

Community Connection - Library Collection	Amazon Mktplc Au	Purchase of GoMicro Science Activity kits for kids x 6 from Amazon.c	215.99
	Jbhifi.Com.Au	DVD purchases Civic Library.	142.15
	Booktopia Pty Ltd	Book purchases	161.60
	Jbhifi.Com.Au	CD purchase Civic Library	30.68
	Booktopia Pty Ltd	Book purchases	155.05
	Jbhifi.Com.Au	DVD purchases from JB Hi-Fi	467.10
	Jbhifi.Com.Au	DVDs to fill customer requests	254.77
	Sq *peter Short Docume	DVD purchases. No tax charged for items.	54.95
	Mu Publishing	purchase of book	67.47
	Amazon Australia Services	ebook purchase from Amazon.com.au	9.38
	Amazon Australia Services	ebook purchase from Amazon.com.au	12.99
Community Connection - Library Literacy/Learning	Woolworths On Line	Materials for Mayoral Make-A-Book & Paint the Westside READ events	344.85
	Woolworths On Line	Materials for Mayoral Make-A-Book & Paint the Westside READ events	14.00
	Spotlight	Book Week materials 5 x libraries - Find Your Treasure - LibraryProg	255.63
	Cd-Soft Educational Re	Components for robotics for 'Geekschool' - Library digital program	187.85
	Metropolitan Fresh F	Paint the Westside READ Program catering	15.47
	Coles 0403	Catering Library public programs and 1 x Voucher prize for public	30.15
	Coles 0403	Catering Library public programs and 1 x Voucher prize for public	25.00
Community Connection - Social Inclusion Coordinato	Adelaide Central Mkt	Parking costs for city meeting	14.00
	City Of Adelaide	Parking costs for city meeting	8.40
	N N Quan Pty Ltd	Sustanace for Volunteers Shift	40.00
	Woolworths 5648	Purchases for Cosy Classics Candy Bar	6.90
	Woolworths 5648	Purchases for Cosy Classics Candy Bar	1.25
	Fairviewparkfoodland	Purchases for refreshments for SALA Exhibition Community Launch	23.47
	Fairviewparkfoodland	Purchases for refreshments for SALA Exhibition Community Launch	8.67
	Www.Istock.Com	Purchase for graphic design element - Social Inclusion project	39.60
	Bunnings 352000	Purchase for Rosetta Street Greening Arts Project	291.50
Community Connections - Home Maintenance & Garden	Bunnings 703000	stock purchased for & reimbursed by client - HM	48.96
	Bunnings 703000	stock purchased for & reimbursed by client - HM	16.20
	Bunnings 703000	HM Stock	5.98
Community Connections - Library collections	Paypal *movie Time	Hindi DVDs	871.65
	Paypal *languagedsi	Italian Audiobooks	623.55
	Www.Vnnmall.Com	Refund for unavailable titles (re. 18/218514)	-32.47
	Paypal *bookmasterp	Polish audio books	792.89
	Kniga.Com	Russian books	280.06
	Paypal *2checkoutco	Serbian DVDs	211.45
	Vasha Kniga	Shipping charge for Russian Audiobooks for Library Collection	94.56
	Knjizara Ljevak	Croatian Books	774.45
	Www.Dcbookshop.Net	Malayalam books	31.40
	Paypal *anastasiasm	Greek Books	740.72

Community Development - Youth Participation Officer	Findon Hardware Migrant Resource Cen Bunnings 703000 Coles 4971 Coles 4971 Bunnings 703000	Graffiti Removal Program - hose fittings - Mitre 10 - 23 August 2018 Corporate Training/ Conference Youth Development Graffiti Management Program - Bunnings - paint - 21/8/18 Catering for Volunteer Training Catering for Volunteer Training Equipment For Youth Clothes Swap Program	10.99 100.00 11.98 17.55 23.43 57.69
Corporate Services - EA to GM	Officeworks 0505 Proteus Enterprises	Pink Copy Paper - Agenda Printing Conference - Proteus - V Rozman	32.82 488.00
Engineering Strategy & Assets - Engagement Officer	Www.Istock.Com Www.Istock.Com The Institution Of E Web Safety Pty Ltd Instituteptu	Image purchased for Bike Direct Consultation Istock photo for Bikedirect Network project Engineers Australia Bicycle Workshop for Transport Coordinator Protective safety shoes for x 3 staff members IPWEA Updated Kerb and Gutter Manual	14.30 14.30 59.99 418.40 154.00
Engineering Strategy & Assets - Manager	St John Ambulance Sa	Mental Health First Aid Training - SH	250.00
Engineering Works - Construction - Workgroup Leader	Bunnings 703000	Tarpaulin's used on STW Drainage Project Young Street, Woodville.	96.80
Field Services - Arboriculture	Bunnings 703000 Huggall And Hoile Poolwerx West Lake Poolwerx West Lake Bunnings 703000 Bunnings 703000 Poolwerx West Lake Poolwerx West Lake Happytel Retail Grou Happytel Retail Grou Officeworks 0505 Huggall And Hoile Bunnings 703000 Wilson Parking Ade052	Scale Rules For Plan Reading and Measuring Fittings for emergency repairs on Port Rd upgrade henley square water feature irrigation materials Minor equipment for Nursery irrigation materials irrigation materials Mobile phone repairs Mobile Phone Repairs Landscape Plan laminating irrigation materials Padlocks for Nursery Compounds Council Solutions meeting parking requirement.	39.96 25.54 79.00 158.10 81.00 79.00 79.00 20.00 164.00 24.00 18.33 34.63 16.13
Field Services - Civil Maintenance	Elgas Limited Safetyquip Adelaide Health Safety Enviro Safetyquip Adelaide Bunnings 703000 Bunnings 703000	yearly rental of gas bottle at Trimmer pde lunchroom x6 earmuffs for staff at Waste Centre. (Reduced dB rating) Asbestos testing, dumped cement fibre sheeting at Waste Centre. Trial earmuffs/plugs to control noise issues at Waste Centre. Lawn seed for Concrete team for backfill job Cow manure& new water hose for Wetland team ,	33.55 185.25 104.50 70.05 13.18 44.80
Field Services - Civil Maintenance - WG Leader	Westfield West Lakes Westfield West Lakes	Reward & Recognition 30 Years of Service per policy Card Reward & Recognition 30 years of service per policy	250.00 2.95

Field Services - Civil Maintenance - WG Leader	Westfield West Lakes Westfield West Lakes	Reward & Recognition 30 years of service per policy Card Reward & Recognition 30 years of service per policy	250.00 2.95
Field Services - Manager	Wilson Parking Ade052 Wilson Parking Ade052 Environment Protectio Day-Timers	Meeting with Wallbridge Gilbert Aztec - Car Parking Meeting with Wallbridge Gilbert Aztec - Car Parking EPA Licence - Waste Transfer Station Daytimer Yearly Planner	16.13 16.13 205.00 346.66
Field Services - Parks - Hort East	Bunnings 703000 Semaphore Physiotherap Semaphore Physiotherap Croplands Spray Shop Bunnings 703000 Bunnings 703000	one replacement plant for Park Tce Tree screen HE1 EAP Confidential reimbursement benefit EAP Confidential reimbursement payment Spray nozzles for bobcat boom sprayer. BR01W Storage container for loose items in truck. HW2 Iron Chelates for Banksias. HW2	17.98 81.60 66.60 41.00 19.98 23.68
Financial Services Financial Services	Myer Centre Car Park Upk Wyatt Cc Fp User Fee	carparking NAB briefing software enhancements carparking LGFA Board meeting Account Fees Cc Fp User Fee	23.00 25.00 365.20
Fleet Management	Weber Abrasives Ind Dpti - Ezyreg Bunnings 337000 Service Sa Regency P Sa Govt Payments Servi Alchin Security Lock	Inv No: 268028 - Belt and clamps Inv No: 74745376 - Registratration renewal S57SDW & 169191 Inv No: N/A - dyna bolts Inv No: 24525 - Operator accreditation for removal of 1851.SV bus Inv No: V1364995 - booking fee for missed inspection Inv No: 121121 - Key cut for SB53JK - 005790	125.40 145.65 8.68 20.00 26.00 55.00
GM Asset Management Services	Upark Topham Upark Topham City Of Adelaide	Car parking ACCC Hearing Waste Contract Car parking - Meeting Executive Workshop - 9 August 20 Car Parking - Local Government Emergency Governance Group Meeting	18.00 23.00 8.40
GM Corporate Services	Upk Wyatt Upk Frome	Parking - LGFA Workshop Parking - LG Elections Breakfast	27.00 13.00
Governance & Business Support - Security Officer	Officeworks 0505	Corporate ID card holders	75.24
Information Services - Manager	Ictc Society Inc Redfern And Co Operati The New Tai Yuen Res Digitcert Inc Town Hall Espresso Ictc Society Inc Upk Pirie	ICTC progressive cities conference options - 18/241555 Meal - LG IT & business transformation summit - per travel policy Meal - LG IT & business transformation summit KM/SD per travel policy SSL eServices web server renewal Sustenance - City of Sydney meeting - per travel policy ICTC progressive cities conference registration - 18/241555 LGA Procurement meeting	91.35 36.00 67.60 274.13 11.60 1218.00 11.00

Marketing & Communications	<p>Recruitment Advertising - LinkedIn</p> <p>Recruitment Advertising - LinkedIn</p> <p>Recruitment Advertising - LinkedIn</p> <p>Recruitment Advertising - LinkedIn</p> <p>Recruitment Advertising - LinkedIn</p> <p>Recruitment Advertising - LinkedIn</p> <p>Meeting with South Australian Tourism Commission</p> <p>LinkedIn Recruitment Advertising (Snr Business Analyst)</p> <p>iStock image purchase</p> <p>Recruitment Advertising - Senior Business Analyst</p> <p>Recruitment Advertising - Senior Business Analyst</p>	<p>48.83</p> <p>51.40</p> <p>68.12</p> <p>67.75</p> <p>13.68</p> <p>14.12</p> <p>10.50</p> <p>28.11</p> <p>39.60</p> <p>55.26</p> <p>81.49</p>
Marketing & Communications - Social Media Advisor	<p>Canva For Work Monthly</p> <p>Mailchimp *monthly</p> <p>Upk Pirie</p> <p>Dasheroo.Com</p> <p>Upk Pirie</p> <p>Trybooking Scout Digit</p> <p>Cba*flippingbook Ltd.</p> <p>Hoo*hootsuite Inc</p> <p>West Lakes Pets</p> <p>Envatomarket4292065</p> <p>Parkapiki Pty Ltd</p> <p>Psek.Com</p> <p>Facebk *aqlsfsv42</p> <p>Facebk *ypllsfsv42</p>	<p>36.15</p> <p>205.15</p> <p>18.00</p> <p>126.46</p> <p>18.00</p> <p>330.30</p> <p>361.90</p> <p>9.14</p> <p>33.97</p> <p>33.11</p> <p>20.00</p> <p>47.84</p> <p>14.56</p> <p>125.46</p>
Open Space - Administration	<p>Verbatim Multi Reader for USB and Camera Card (unavail Officemax)</p> <p>Catering for Sporting Club Workshop</p> <p>AILA Membership Renewal - JH</p> <p>Picture frame for award</p> <p>Items for hanging picture frames (awards) - hooks etc</p>	<p>17.95</p> <p>239.78</p> <p>620.00</p> <p>8.00</p> <p>32.68</p>
Open Space - Administration	<p>Sawdust for Veronica Community Garden Path</p> <p>Pea Straw for Veronica Community Garden</p> <p>Materials for Tedder Reserve Community Garden community building day</p> <p>Corporate Membership Play Australia</p>	<p>130.00</p> <p>67.00</p> <p>51.98</p> <p>198.00</p>
Organisational Development	<p>Parking business meeting SA Employment Tribunal in City</p>	<p>15.22</p>
Planning And Development	<p>Food sustenance for Council Assessment Panel after hours meeting</p>	<p>102.90</p>
Property Maintenance	<p>adhesive picture hooks</p> <p>Paint brushes</p>	<p>26.94</p> <p>36.25</p>

Property Maintenance

Bunnings 703000	gate fittings	59.61
Total Tools Thebarto	replacement batteries for cordless tools	357.00
Holiday Hardware P/I	drawer latches	269.29
Holiday Hardware P/I	dowelling drill bit	16.45
Bunnings 703000	cut off wheel	9.86
Bunnings 703000	grinding wheels and impact bits	51.94
Bunnings 703000	desk leg and riverts	22.49
Bunnings 703000	pliers	28.98
Hillbank Liquor	Reimbursed to Council Debtor Request for personal purchase	19.00
Access Hardware Pty	door furniture	208.04
Bunnings 703000	oil	42.90
Portlite Windows	fit new mesh to security door	160.00
Paint Masta	paint	63.30
Bunnings 703000	oil	35.00
Tradelink	replacement toilet seats	120.39
Bunnings 703000	replacement toilet seats	33.00
The Good Guys	fridge for Arch Patterson Community Centre	899.00
Bunnings 703000	electrical conduit for tardis	73.10
Valspar Albert Park	paint	136.60
Paint Masta	paint	141.55
Access Hardware Pty	toilet rolls holders	442.86
Access Hardware Pty	soap and toilet paper dispensers	457.18
Bunnings 703000	glues	24.75
L&h Kilkenny	double sidedtape	17.60
Bunnings 703000	silicone tape	107.78
Bunnings 703000	masonry nails and hose clip	27.79
The Chair Doctor	repairs to office chairs	775.50
The Chair Doctor	repairs to office chairs	110.00
The Chair Doctor	repairs to office chairs	66.00
Floorsafe Australia	safety strip for steps	190.30
Bunnings 703000	replacement shovel handles	39.96
Bunnings 703000	batterys	24.80
Sassafras Agenc	anti vandal screws	96.29
Enventive Inc	corporate cup delivery	20.00
Enventive Inc	corporate cup Property All Stars	285.00

Property Services

Adelaide Central Mkt	Car Parking for State Government Red Tape Taskforce meeting in city	6.00
Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
Drake Supermarkets Gol	Clinic cleaning Chux, air freshener, staff coffee - August 2018	42.26
Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
Berri Hotel	Country IPN Accommodation (5 staff) - August 2018	396.30
Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00

Public Health & Safety

Urban Projects - Coordinator Economic Development	Upk Wyatt	business meeting - ABCB - car parking	14.00
	Upk Wyatt	business meeting with AusTrade - car parking	14.00
	Economic Development A	EDA Workshop - 3 September 2018	25.00
	Mitcham Square News	prurchase of work book	8.65
	G & S Bracegirdle Pt	business meeting - refreshments	7.50
	Wilson Parking Ade014	business meeting with Uni SA - car parking	8.00
	Cotto Pty Ltd	Business Meeting at Cottos - coffee	28.40
	Nr Bowden	meeting with local business @ nutrition republic - coffee	3.50
Urban Projects - Manager	Ictc Society Inc	ICTC Conference November 2018 Training Doc 18/244999	1283.98
	The Playford	Carparking - Adelaide Convention Ctr - DPI Aged Care Accom Workshop	20.00
	The Playford	Car parking - Meeting Beralid Salt Emerging Industries - City	16.00
	Eb *community Engageme	Staff Training - Masterclass - Eventbrite	434.50
	Happytel Retail Grou	Replacement of work phone screen	99.00
Urban Projects - Place Leader	Ofwks Online Bentleigh	Community engagement workshop stationery supplies	109.72
	Consumer And Busines	Consumer & Business Services - Longest table event late lodgement	84.50
	Www.istock.Com	istock image -community engagement promotion- Illuminating Hindmarsh	39.60