

Credit Card Statement Period transactions - Month of July 2019

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction - Amount
Chief Executive - EA to the Mayor	Big W 0553	Certificate Frames for Civic, Reward and Recognition Award Events	20.00
	Big W 0551	Certificate frames for Civic Reward and Recognition Award Events	20.00
Chief Executive - Exeutive Assistant to CEO	Australian School Of A	Media Marketing Communications Coordinator - Women's Symposium 2019	1295.00
	Australian School Of A	Corporate Program Manager - Women's Symposium Adelaide 2019	1295.00
	City Of Adelaide	EA to CEO Car Parking - LG Grants Network Meeting - LGA House	9.40
	Coles 0408	Staff and Kitchen Amenities - Receipt Lost	34.71
Chief Executive Officer	Apple Itunes Store	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	Australian School Of A	Corporate Training - IS Manager - Women's Symposium 2019	1295.00
	News Limited	CEO News Digital Subscription - Advertiser - Monthly Direct Debit	28.00
	Upk Pirie	CEO Car Parking - Meeting with LGA MLS Scheme - CBD	8.00
	Officeworks 0505	CEO Replacement phone charger and car cable - Old ones faulty	59.76
	Upark Topham	CEO Car Parking - Council Solutions Working Party Meeting - CBD	12.00
	Upk Pirie	CEO Car Parking - GM Corporate Recruitment Interviews - CBD	15.00
	Upk Pirie	CEO Car Parking - GM Corporate Recruitment Interview - CBD	12.00
	linet Limited	CEO Internet Incl. Reimbursement - June/July	79.99
	linet Limited	CEO Internet Incl. Reimbursement - June/July	12.95
	Upk Pirie	CEO Car Parking - LGA GAROC Meeting - Adelaide CBD	12.00
	News Limited	CEO News Digital Subscription - Advertiser - Monthly Direct Debit	28.00
City Services - EA to GM	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Woolworths 5631	Tinned cat food for Officers cat trapping cages	72.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Coles 4971	Tinned cat food for Officers cat trapping cages	27.60
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Acres Dry Cleaners P	Dry cleaning of old Officer uniforms for new Officer use	23.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00
Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	

City Services - EA to GM	210 Rms Licence Admin	NSW Vehicle Rego Search - Roads & Maritime Services for Expiation	22.00
Community Care - CCO - Home Maintenance	Bunnings 703000	Paint Brushes for the Volunteer Graffiti Removal Program	12.52
Community Care - CCO - Social Participation	Henley Beach Chemmart	Get Well cards for CHSP programs	17.70
	Westlakes Adams Appl	Seaton Seated Tai Chi CHSP group refreshements	8.91
	Coles 0455	Refreshments Seaton and Henley CHSP groups	2.27
	Coles 0455	Refreshments Seaton and Henley CHSP groups	27.13
	Henley Beach Chemmart	Get Well Cards for Henley Centre clients	5.90
	Kmart 1021	Henley Centre CHSP group table runner	6.00
	Apnedmedia.Com.Au	Aged Care INsite subscription 2019/20	96.00
	Woolworths 5623	Seaton Friendship Tai Chi CHSP groups refreshments - July 2019	43.41
	Ishka Handcrafts Westl	Seaton Tai Chi CHSP group - globes for salt lamps	9.77
	Woolworths 5623	Seaton CHSP Tai Chi refreshments July 2019	5.45
	Woolworths 5623	Henley centre CHSP group refreshments	1.05
	Woolworths 5623	Henley centre CHSP group refreshments	20.45
	Woolworths 5631	Seaton CHSP Tai Chi group refreshments	15.61
	The Reject Shop	Seaton CHSP Friendship group playing cards	12.00
	Woolworths 5623	Seaton and Henley CHSP groups refreshments - 2 x 1kg Milo	21.80
	Aldi Stores - West Lak	CHSP Refreshment - Friday Henley Friendship group and Seaton Tai Chi	4.40
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM stock	38.70
	Bunnings 703000	CHSP HM stock	19.83
	Bunnings 703000	CHSP HM - replacement rechargeable battery for weed spray backpack	62.93
	Bunnings 703000	CHSP HM stock purchased for and reimbursed by the client	35.00
	Findon Hardware	CHSP HM stock - purchased for and reimbursed by the client	11.99
	Croplands Spray Shop	CHSP HM stock - windspeed reader for weed-poison spraying	330.53
	Bunnings 703000	CHSP HM stock	51.80
	Bunnings 703000	CHSP HM Stock	28.90
	Findon Hardware	CHSP HM - purchased for and reimbursed by the client	3.56
Community Centres - CDO	Coles 4971	Catering supplies for Henley Meals Program	69.96
	Coles 4971	Catering supplies for Henley Meals Program	189.83
	Pt Adelaide Foodland	Catering for Student Placement/Volunteer Recognition	9.98
	Pt Adelaide Foodland	Catering for Student Placement/Volunteer Recognition	5.34
	Peters Disposals	Garden Equipment for Centre Program	25.00
	Cheap As Chips	Seeds and Craft Materials for Little Buggers Club	17.75
	Cheap As Chips	Seeds and Craft Materials for Little Buggers Club	44.00
	Bowden Plant 4 Superma	IGA Receipt - Consumables for Plastic Free July event	25.18
	Coles 0429	Coles Receipt - Ingredients and consumables for Plastic Free event	39.63
	Coles 4971	Biscuits for Centre Programs	29.35
	Bunnings 337000	Bunnings Receipt - Supplies for Plastic Free workshop	25.48
	Coles 0499	Catering for Network Meeting, Little Buggers Club & DIY Worm Event	9.50
	Coles 0499	Catering for Network Meeting, Little Buggers Club & DIY Worm Event	25.89

Community Centres - CDO	Bunnings 703000	Bunnings Receipt - Workshop supplies for Plastic Free July	9.48
	Coles 0429	Coles Receipt - Soup ingredients for Plastic Free event	15.95
	Officeworks 0505	Small Easels for Arts Activities & Stationery Items for Reception	77.50
	Officeworks 0505	Small Easels for Arts Activities & Stationery Items for Reception	18.35
	Coles 4971	Ingredients for Men's Cooking Program (3 sessions)	109.55
	Coles 4971	Ingredients for Men's Cooking Program (3 sessions)	14.20
	Coles 0429	Coles Receipt - Soup ingredients for Plastic Free event	77.90
	Bunnings 703000	Compost for Centre Garden	42.00
	Kmart 1021	Craft Supplies	40.00
	Coles 0429	Coles Receipt - soup ingredients for Plastic Free July event	53.48
	Officeworks 0505	Officeworks Receipt - Name tag labels	8.00
	Kmart 1116	7 Large Poster Picture Frames for Foyer Gallery at Bower Cottages	140.00
	Getty Images	I-Stock Photo for advertising/promotional flier	39.60
	Spotlight Pty Ltd	Wool for Centre Craft Programs	361.25
	Barrow And Bench Malve	Seedlings and Potting Mix for Centre's Garden	119.46

Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 26-7-19	48.94
	Coles 0420	Henley Meals Program food for 24-7-19	10.00
	Coles 0420	Henley Meals Program food for 24-7-19	20.00
	Coles 0420	Henley Meals Program food for 24-7-19	49.30
	Coles 0420	Henley Meals Program food for 23-7-19	6.00
	Coles 0420	Henley Meals Program food for 23-7-19	23.27
	Coles 4971	Henley Meals Program food week commencing 22-7-2019	31.40
	Coles 4971	Henley Meals Program food week commencing 22-7-2019	278.43
	Coles 0420	Henley Meals Program - food foir 19/7/19	8.00
	Coles 0420	Henley Meals Program - food foir 19/7/19	73.45
	Coles 0420	Henley Meals Program food for 17-7-19	23.30
	Coles 0420	Henley Meals Program - food for 16-7-19	8.00
	Coles 0420	Henley Meals Program food for 16-7-19	3.20
	Coles 4971	Henley Meals Program - food for week commencing 15-7-19	47.70
	Coles 4971	Henley Meals Program - food for week commencing 15-7-19	188.50
	Coles 0420	Henley Meals Program - food for 15-7-19	20.00
	Coles 0420	Henley Meals Program - food for 15-7-19	85.20
	Coles 0420	Henley Meals Program - food for 12-7-19	7.95
	Coles 0420	Henley Meals Program - Food for 10-7-19	14.00
	Coles 0420	Henley Meals Program - Food for 10-7-19	42.90
	Coles 0420	Henley Meals Program - food for 9-7-19	11.20
	Coles 4971	Henley Meals Program - food for w/c 8-7-19	32.00
	Coles 4971	Henley Meals Program - food for w/c 8-7-19	269.70
	Coles 0420	Henley Meals Program - food for 5-7-19 + 30-7-19	16.90
	Coles 0420	Henley Meals Program - food for 5-7-19 + 30-7-19	90.06
	Henley Square Foodla	Henley Meals Program - food for 3-7-19	11.99
	Henley Square Foodla	Henley Meals Program - food for 3-7-19	57.45
	Coles 0420	Henley Meals Program - food for 3-7-19	32.80

Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for 2-7-19 + 30=7-19 function	12.00
	Coles 0420	Henley Meals Program - food for 2-7-19 + 30=7-19 function	121.35
	Coles 4971	Henley Meals Program - Food for w/c 1-7-2019	31.40
	Coles 4971	Henley Meals Program - Food for w/c 1-7-2019	185.69
	Coles 0420	Henley Meals Program - food for 1-7-19	24.00
	Coles 0420	Henley Meals Program - food for 1-7-19	76.31
Community Connection - Collections Librarian-Adult	Booktopia Pty Ltd	Materials foe Adult Non Fiction collection	89.31
	Booktopia Pty Ltd	Materials for Adult Non Fiction collection	183.00
	Amazon Australia Services	Material for E-book collection	7.90
	Amazon Australia Services	Material for Adult e-book collection	2.99
	Amazon Australia Services	Materials for the Adult E-Book collection	16.99
	Jbhifi.Com.Au	Materials for Adult DVD collection	24.98
	Booktopia Pty Ltd	Material for Adult Fiction collection	941.45
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	130.70
	Classic Dvds Pty Ltd	Materials for Adult DVD collection	38.94
	Jbhifi.Com.Au	Materials for Adult DVD collection	97.89
	Booktopia Pty Ltd	Materials for Adult Fiction Collection	290.25
	Booktopia Pty Ltd	Materials for Adult Fiction & Non Fiction collections	917.95
	Jbhifi.Com.Au	Materials for Adult DVD collection	96.93
	Amazon Australia Services	Material for Adult E-book collection	6.72
	Amazon Australia Services	Material for Adult E-book collection	3.99
Amazon Australia Services	Material for Adult E-book collection	11.99	
Amazon Australia Services	Material for Adult E-book collection	10.60	
Amazon Australia Services	Material for Adult E-Book collection	5.57	
Community Connection - Library Administration	Big W Online	Scales for branches to weigh courier boxes	102.90
	Big W Online	Refund for items not received	-38.00
	Shortstack.Com	Digital promotional material for library website	42.03
	Kmart 1116	Pool noodle to use as protection against sharp edge on bench	2.00
	Facebk H86jqmerl2	Digital promo material library facebook	49.99
	Kmart 1021	Materials for school holiday program activity	8.00
	Westfield West Lakes	25 years of service recognition Di Shaw	577.95
	Coles 0455	25 years of service recognition morning tea	25.15
	Coles 0455	25 years of service recognition morning tea	20.50
Community Connection - Social Inclusion Coordinato	Adelaide Central Mkt	Car Park fee for meeting at Adelaide City Council	13.00
	Stk*shutterstock	Annual subscription renewal- stock images for fliers - Iva Knezevic	53.90
Community Connection -Collections Librarian -Youth	Jbhifi.Com.Au	DVDs for Library Children's Collection	389.62
	Sanity Web Store	DVD for Library Children Collection	63.95
	Sanity Web Store	DVD for Library Children Collection	31.97
	Jbhifi.Com.Au	DVDs for Adult Library Collection (split delivery)	109.44
	Hanabee Entertainmen	Anime DVD Library Youth Collection	58.49



Community Connection -Collections Librarian -Youth	Jbhifi.Com.Au	DVDs for Adult Library Collection (split delivery)	427.61
	Jbhifi.Com.Au	DVDs Children's Library Collection	106.89
	Aquila	Aquila Children's magazine subscription renewal	118.45
	Audible Australia	Audible Adult (audiobook) membership for Library	16.45
	Jbhifi.Com.Au	DVDs for Library Children's Collection	106.89
	Amazon Australia Services	e-resource for Adult Collections	13.99
	Jbhifi.Com.Au	DVDs for Library Adult Collection	268.73
	Jbhifi.Com.Au	DVDs for Library Adult Collection	254.78
Community Connection -Collections Librarian-langua	Yesasia	CDs for Chinese Community Language Library collection	524.83
	Yesasia	CDs for Japanese Community Languages Library collection	888.91
	Paypal *bookmasterp	Books for Polish Community Languages Library collection	515.14
	Paypal *bookmasterp	Refund for unavailable title - Polish book order	-12.73
	Www.Vnnmall.Com	Refund for unavailable title - Vietnamese Language DVD order	-19.76
	Paypal *bookmasterp	Books for Polish Community Languages Library collection	867.69
	Www.Vnnmall.Com	DVDs for Vietnamese Community Languages Library collection	621.36
	Paypal *tsaifongboo	Books for Chinese Community Languages Library collection	902.35
Delfi Knjizare Doo Beo	Books for Serbian Community Languages Library collection	423.60	
Community Connection-Coordinator Literacy/Learning	The Childrens Book C	CBCA Book Week merchandise - Library Programs	97.00
	Cbs Occ Licence	Hindmarsh Library - Art Exhibition Event - Liquor License fee	93.00
	Target 5025	School Holiday Program reading prizes for children (5 Library sites)	121.00
Community Development Lead - Youth	Officeworks 0505	Stationary for Changemakers program and office	34.29
	Screen Technics Pty	Brackets for wall mounted projector screen for warehouse	168.06
	Woolworths 5648	Kitchen and craft supplies youth programs	37.95
	Woolworths 5631	Catering Aboriginal Grannies workshop X 2	2.20
	Woolworths 5631	Catering Aboriginal Grannies workshop X 2	35.00
	Direct Couriers Adel	Pick up and delivery of room dividers for youth programs	47.00
The Reject Shop	Storage boxes for youth program materials	30.00	
Community Development -Youth Participation Officer	Alberton 7 Days Supe	Community Centre public Refreshments	6.58
	Woolworths 5631	Young Change Maker event Catering supplies	4.00
	Woolworths 5631	Young Change Maker event Catering supplies	84.15
	Coles 0499	Young Change Maker event Catering supplies	46.45
	Coles 0499	Young Change Maker event Catering supplies	23.65
	Kmart 1116	Change Maker Event Stationery	155.00
	Coles 4971	School Holiday Program Participant refreshments	2.50
	Coles 4971	School Holiday Program Participant refreshments	22.00
	Spotlight	Change Maker Event Craft Items	49.50
	Master Butchers Ltd	School Holiday Cooking Program Supplies	35.11
	Woolworths 5648	School Holidays Cooking Program	82.68
	Woolworths 5648	School Holidays Cooking Program	31.55
	Adams Supmt&halbuhr	Youth Cooking Programs Requirements	47.44

Community Development -Youth Participation Officer	Aldi Stores - Port Ade	Youth Cooking Programs Supplies for school Holidays	36.70
	Aldi Stores - Port Ade	Youth Cooking Programs Supplies for school Holidays	33.02
	Kmart 1116	Kitchen Equipment Required for Cooking Programs	87.50
	Coles 4971	Youth Cooking Program Supplies	39.75
	Coles 4971	Youth Cooking Program Supplies	25.85
	Spotlight	Craft Items for School Holiday Program	30.50
Corporate Services - EA to GM	Spotlight	Banner Recycling - Laptop Bag Studs	20.00
Engineering Strategy & Assets - Engagement Officer	Jetstar Wleypq	Flights for attendance IPWEA conference	271.50
Field Services - Arboriculture - Coordinator	Digital Print Aus Pl	Printing Business cards for collaborative Irrigation Construction Team	111.93
Field Services - Arboriculture - Irrigation Tech	Huggall And Hoile	Material required for Pennington Oval pump works.	19.90
	L&h Kilkenny	Material required for Pennington Oval pump works.	13.57
	Bunnings 557000	Storage boxes for set up of irrigation trailer	72.00
	Reece 5007	Irrigation parts	177.21
Field Services - Arboriculture - WG Leader-Nursery	Officeworks 0505	Irrigation Install Plan Laminating	140.00
	L&h Kilkenny	Wire Strippers for Irrigation Repairs	114.47
	Huggall And Hoile	Irrigation Materials for Mainline repair, Opie St West Beach	337.37
	Bunnings 703000	Tools for Irrigation Maintenance work	71.82
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Specialty Broom for Mini Sweeper	75.50
	Bunnings 359000	Batteries and Charger Mini Sweeper blower	368.00
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	tie down straps for concrete gang	66.00
	Hilti Aust Pty Ltd	chisel attachment for excavation gang	172.85
	Bunnings 703000	drill bit for concrete team	56.85
	Bunnings 703000	coach screws for access way upgrade along the Beach	79.20
Field Services - Civil Maintenance - WG Leader- RR	Tekman	Service for sign shop printers	569.25
Field Services - Parks - WG leader - Hort East	Leckermann Pty Ltd	Pea straw for Port Road roses HE7	110.00
	Leckermann Pty Ltd	Pea Straw for Port Road roses HE7	360.00
	Leckermann Pty Ltd	Pea Straw for Port Road roses HE7	394.95
	Bunnings 703000	Socket tool set for ME1 Team	49.00
Field Services - Parks - WG Leader Hort West	Bunnings 703000	handle for water trailer hose reel.	25.88
	Croplands Spray Shop	spray nozzles for broadleaf sprayer	115.79
	Coles 0403	gloves for school kids re planet ark	33.00
	Repco	power cord extension for broadleaf spraymiser.	19.49
	Bunnings 703000	cargo nets for parks trailers	90.00

Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	343.20	
Financial Services - Manager	Adelaide Central Mkt	car parking Productivity Commission reference group	19.00	
	Upk Pirie	car parking meeting LGFA	12.00	
	Adelaide Convention	car parking SACES economic briefing	15.20	
	Upk Pirie	car parking LGA meeting	12.00	
Fleet Management - Boilermaker/Welder	Bunnings 703000	Handle for Jet vac	58.94	
	Bunnings 703000	Heat gun for removal of vinyl decals from Council vehicles	139.00	
	Astro Alloys Aust	Welding Rods for Arc Welder	459.25	
	Capral Limited	Flat bar for sign manufacture	126.72	
Fleet Management - Motor Mechanic	Service Sa Regency P	Accreditation for community buses 006891 and 006922	702.00	
	Dial A Tow Australia	Towing of trailer for repairs	110.00	
GM AMS - Executive Assistant to GM	Eb *breakfast Event Th	Seminar The Resilience Advantage at Work - 17 July 2019	240.00	
GM Asset Management Services	Upk Pirie	Carparking - Interview GM Corporate Services	12.00	
	Care Park Pty Ltd	Carparking - Interview GM Corporate Services	21.51	
GM Corporate Services	Upk Pirie	Parking - Ashby Magro - Recruitment Interviews	12.00	
	Upk Pirie	Parking - Ashby Magro - Recruitment Interviews	20.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	10.00	
	Governance & Operational Support - Manager	Bpampm Westlakes 7761	Petrol for Corporate Vehicle	63.99
	Governance & Operational Support -Security Officer	Enzos At Home	pre Council meeting catering 8 July 2019	71.80
Enzos At Home		pre Council meeting catering 8 July 2019	71.80	
Marso Enterprises P/		staff amenities (green tea)	12.15	

Governance Support Officer	Dpti - Ezyreg	Inv No: 1027687050 - Registration new vehicle	665.51
	Pro Paint/rightway Auto	Inv No: 63857 - Bus inspection 509SV	75.00
	Woolworths 5630	Invoice No: N/A - Cutlery for Workshop kitchen	24.00
Information Services - Manager	Flinders Uni Sa	Flinders University IT collaboration meeting	4.00
	Harman Group Pty Ltd	Bereavement IS team member	64.95
	Ofwks Online Bentleigh	mobile device surge power boards	299.75
Media, Marketing & Communications - Coordinator	News Limited	Advertiser subscription for online news	28.00
	Canva* Pro Monthly	Design subscription - Canva Templates	56.54
	Sprout Social, Inc	Sprout social media monitoring platform	641.87
	Apple Itunes Store	Storage on iPhone for images	1.49
	Psek.Com	Website hosting subscription	50.83
	Mailchimp *monthly	Enewsletter subscription	237.64
Open Space - Administration & Consultation Officer	Woolworths 5623	Catering for OCI debrief and planning held offsite	39.00
Open Space - Community Planner	Bunnings 703000	Items for Alton Reserve Butterfly Garden	54.98
	Bunnings 703000	Rosetta St Greening/Kilkenny Gorilla Art plantings	195.88
	Bunnings 703000	Bee Hotel Materials Flinders Pk PS	324.04
	Jims Skp Bns Mw Lk&sl	Skip Bin Woodville West Community Garden	530.00
Planning And Development - Manager	Upk Pirie	Car parking for meeting with LGA &n DPTI staff at LGA offices	19.00
Property Maintenance - WG Leader	Paypal *stoneinit	Dertermination of slip resistance paving at St Clair Rec Centre	569.42
	Repeat Plastics Aust	Plastic step tread for foreshore stairs to beach Henley Forshore	257.40
Public Health & Safety - Immunisation Coordinator	The Reject Shop	Replacement vaccine storage baskets - July 2019	31.50
Urban Projects - Coordinator Economic Development	Mantra Hindmarsh Sq	Meeting DTTI re BWA Action Plan & Energy Purchase - coffee	10.20
	Wilson Parking A040	FBA event @ Adelaide Uni - car parking	8.10
	Upark Topham	HKBA - lunch with Minister - car parking	20.00
	Family Business Aus	attendance at FBA event at Adelaide Uni - registration fee	55.99
	City Of Adelaide	Meeting DTTI re BWA Action Plan & power purchase - car parking	4.70
	1st Choice 7250	drinks for Healthy / Wealthy Communities forum(to be reimb)	60.00
	1st Choice 7250	drinks for Healthy / Wealthy Communities Forum (to be reimb)	62.80
	Law Steed Bistro	WBL - meeting with Ron Hampson - coffee	11.40
	Campaignmonitor	monthly fee for campaign monitor	86.90
	Pony And Cole	meeting with guy Turnbull & city of playford - coffee	11.20
	Bocelli Caffè Ristoran	AWI - Luke Westenberg - coffee	7.95
	City Of Adelaide	AWI - Luke Westenberg - car parking	8.40
	City Of Adelaide	AWI - Luke Westenberg - car parking	7.40



Urban Projects - Manager	Facebk 7jwygm6vt2	Facebook – Advertising Receipt	385.00
	Easy Weddings Pty Ltd	Easy Weddings– Advertising Receipt	214.50
	Playfordhotel	Car Parking - Com and Gen Meeting - City	20.40
	Facebk M2kpplwut2	Facebook – Advertising Receipt	70.87
Urban Projects - Place Leader	Coles 0403	Coles - Food items for MJ McInerney Reserve opening event 27 July	33.85
	Aldi Stores - Kilkenny	Aldi - Items for MJ McInerney Reserve opening event 27 July	45.37
	Bp Woodville Pk 9208	BP - Bags of ice for MJ McInerney Reserve opening event 27 July	14.18
	Coles 4950	Coles - Items for MJ McInerney Reserve opening event 27 July	15.00
	Bunnings 703000	Bunnings - Storage & pavement stencil items	42.30
	Bunnings 703000	Bunnings - Storage & pavement stencil items	115.92
Urban Projects - Venue Coordinator	Eb *talking Tourism 20	Eventbrite - Kym W Talking Tourism 2019 Workshop 25 July	20.00
	Bunnings 703000	Bunnings - Events storage container - Placemaking	15.96
	Google*ads8596656478	Google - Advertising Receipt - Woodville Town Hall General Marketing	9.29
	Google*ads8596656478	Google - Advertising Receipt - Woodville Town Hall General Marketing	770.29
	Cbs Occ Licence	Consumer Business Services - Woodville Town Hall Liquor Licence	186.00