

Credit Card Statement Period transactions - Month of April 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
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.00
	Chief Executive - EA to the Mayor	Westfield West Lakes	Recognition of Service - Elected Member
Westfield West Lakes		Recognition of Service - Elected Member	149.98
Chief Executive - Exeutive Assistant to CEO	Inst Pblc Admn Aus S	CEO IPAA Professional Membership 2019/20	189.00
	Virgin Aust 7952155451122	CEO EA - Chief Officers' Group EAA Conference - Flights Aug 2019	624.01
	Virgin Aust 7951506002117	CEO EA - Chief Officers' Group EAA Conference - Flight Fee Aug 2019	6.22
	Trybooking Udia Sa	2019 UDIA Premiers Seminar-CEO & GM City Services Reg	155.50
	Trybooking Udia Sa	2019 UDIA Premiers Seminar-CEO & GM City Services Reg	155.50
Chief Executive Officer	Apple Itunes Store	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	Pranzo	CEO Meeting with City of Adelaide CEO and Chairperson Council Solutions	14.00
	Upk Pirie	CEO Car Parking - LGA Meeting - Adel CBD	18.00
	Apple Pty Limited	CEO - Apple Reimbursement Processed	7.99
	Upark Topham	CEO Car Parking - Mellor Olsson Meeting - Adel CBD	12.00
	News Limited	CEO News Digital Subscription- Advertiser - Monthly Direct Debit	28.00
	Coles Express 1950	CEO Vehicle Expense - Petrol	10.01
	Board Of The Botanic	CEO Car Parking - Planning Reform - Ellington Hackney	14.00
	Board Of The Botanic	CEO Car Parking - Planning Reform - Ellington Hackney	13.50
	linet Limited	CEO Internet Costs incl reimbursement Mar/Apr 2019	80.14
	linet Limited	CEO Internet Costs incl reimbursement Mar/Apr 2019	32.80
	Upark Topham	CEO Car Parking - Day 5 - AICD Course - Prof Development - Adel CBD	26.00
	Luca Group Pty Ltd	CEO Car Parking - Low Carbon Living Forum - Adel CBD - Approved GM	16.00

City Services - EA to GM	Krispy Kreme South Aus	All Staff Forum - Sustenance	191.70
	Costco Wholesale Aus	All Staff Forum - Sustenance	79.92
	Coles 4972	All Staff Forum - Sustenance	20.00
Community Care - CCO - Home Maintenance	Jb Hi Fi Westlakes	CHSP Volunteer Program Vehicles updated Sat Nav for Volunteers	198.00
	Jb Hi Fi Westlakes	CHSP Volunteer Program Vehicles updated Sat Nav for Volunteers	198.00
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM Stock	99.00
	Bunnings 703000	CHSP HM stock purchased for and reimbursed by the client	3.90
	Findon Hardware	CHSP HM Stock purchased for and reimbursed by the client	11.97
Community Centres - CDO	Coles 0403	Milk & Sugar Supplies for Centre	29.40
	Aldi Stores - Kilkenny	Long Life Milk - Bower Cottages Time Capsule Unveiling	5.96
	Woolworths 5665 Ar	Milk, biscuits and fruit for Centre Programs	21.80
	Woolworths 5665 Ar	Milk, biscuits and fruit for Centre Programs	21.07
	Adel Designer Cakes	Celebration Cake - Bower Cottages Time Capsule Unveiling	140.00
	Adelaide Convention	Parking fee from Suicide Prevention Network Meeting in City	11.15
	Lakes Resort Hotel	Cheltenham Community Centre Volunteer Thank You Lunch	215.70
Community Centres - Meals & Nutrition Officer	Coles 4971	Henley Meals Program - Food for week commencing 29-4-19	108.00
	Coles 4971	Henley Meals Program - Food for week commencing 29-4-19	172.27
	Coles 4971	Bower Cottages - food for meal program 29-4-19	18.00
	Coles 4971	Bower Cottages - food for meal program 29-4-19	52.16
	Coles 0420	Henley Meals Program - Food for 26-4-19	21.80
	Coles 0420	Henley Meals Program - Food for 26-4-19	125.54
	Coles 0420	Henley Meals Program food for 24-4-19	46.00
	Coles 0420	Henley Meals Program - food for week commencing 23-4-19	14.90
	Coles 0420	Henley Meals Program - food for week commencing 23-4-19	104.44
	Coles 0420	Henley Meals Program - food for 17-4-19	7.00
	Coles 0420	Henley Meals Program - food for 17-4-19	32.50
	Marion Locksmiths Pt	Henley & Grange kitchen fridge key re-cut for spare in office	7.00
	Coles 4971	Henley Meals Program - food for week commencing 15-4-19	31.40
	Coles 4971	Henley Meals Program - food for week commencing 15-4-19	80.31
	Coles 0420	Henley Meals Program - Food for 12-4-19	32.30
	Coles 0420	Henley Meals Program - Food for 12-4-19	58.77
	Coles 4971	Bower Cottages - Food for cooking program delivered 12-4-19	13.20
	Coles 4971	Bower Cottages - Food for cooking program delivered 12-4-19	54.71
	Coles 0420	Henley Meals Program - Food for 10-4-19	39.03
	Coles 0420	Henley Meals Program - Food for 9-4-19	6.00
Coles 0420	Henley Meals Program - Food for 9-4-19	3.00	
Billiards-R-U's	Henley & Grange Centre - equipment for Billiard Table	170.00	
Bunnings 703000	Henley Meals Program - hose for kitchen garden	15.00	
Coles 4971	Henley Meals Program - food week commencing 8-4-19	15.80	

Community Centres - Meals & Nutrition Officer	Coles 4971	Henley Meals Program - food week commencing 8-4-19	159.09
	Coles 0420	Henley Meals Program - food for 5-4-19	20.00
	Coles 0420	Henley Meals Program - Food for 3-4-19	32.70
	Coles 0420	Henley Meals Program - Food for 3-4-19	14.40
	Coles 0420	Henley Meals Program - Food for 2-4-19	12.90
	Coles 4971	Henley Meals Program - Food for w/c 1-4-2019	28.70
	Coles 4971	Henley Meals Program - Food for w/c 1-4-2019	157.65
	Coles 0420	Henley Meals Program - food for 29-3-2019	12.50
	Coles 0420	Henley Meals Program - food for 29-3-2019	43.73
	Community Connection - Library Administration	Jb Hi Fi Westlakes	Photography equipment for Community Connections events
Bunnings 356000		Storage boxes for Outreach deliveries	13.96
Coles 4971		Catering supplies for Get Your Garden On program	86.00
Coles 4971		Catering supplies for Get Your Garden On program	27.00
Facebk Tzckgk6rl2		Online Promotions - Library Facebook	10.00
Community Connection - Social Inclusion Coordinato	Quality Flags	purchase for Community NAIDOC Celebrations Woodville Sth Football club	187.00
Community Connection -Collections Librarian -Youth	Connecting Up Inc	registration for Library Customer Engagement staff to attend training	33.00
	Booktopia Pty Ltd	Book for Library Adult Collection request	37.90
	Amazon Mktplc Au	Book for Library Adult Collection	61.60
	Www.Gould.Com.Au	Book for Library Adult Non Fiction Collection	50.80
	Readhowyouwant	Books for Library Adult Collection requests	148.48
	Jbhifi.Com.Au	DVDs for Adult Library Collection	179.81
	Booktopia Pty Ltd	Books and DVD for Library Teen Collection	100.70
	Jbhifi.Com.Au	DVD for Library Adult Collection	90.91
	Sanity Web Store	DVD for Library Adult Collection	23.38
	Amazon Australia Services	E-book for Library Adult collection customer request	2.99
	Jbhifi.Com.Au	DVDs for Library Adult collection	212.79
	Jbhifi.Com.Au	DVDs for Library Adult Collection	363.65
	Amazon Mktplc Au	Book to fill request for Library Adult collection	35.38
	Booktopia Pty Ltd	Books and DVDs for Library Children's Collection	165.95
	Jbhifi.Com.Au	DVDs for Library Adult Collection	352.73
	Amazon Mktplc Au	Book to fill customer request for Adult Fiction Collection	39.54
Jbhifi.Com.Au	DVDs for Library Adult Collection	228.86	
Amazon Au	Book for Library Children's Collection	35.68	
Community Connection -Collections Librarian-lingua	Vasha Kniga	Books for Russian Community Language Library collection	1047.68
	Yesasia	DVDs for Chinese Community Language collection	416.79
	Yesasia	DVDs for Korean Community Language collection	504.76
	Paypal *cduniv Lush	CD for Russian Community Language collection - back order title	33.71
	Paypal *cduniv Lush	CDs for Russian Community Language Library collection	309.36
	Paypal *thuynga Inc	CDs for Vietnamese Community Language Library collection	552.23
	Paypal *movie Time	DVDs & CDs for Hindi Community Language Library collection	564.39

Community Connection -Collections Librarian-langua	Paypal *russiandvdc	CDs for Russian Community Language Library collection	812.57
Community Connection-Coordinator Literacy/Learning	The Reject Shop	Library Quiz Prizes and Reading Program Prizes	476.76
Community Development - Employment Works Project	Upk Wyatt	Parking in City for meeting with Community Bridging Services	19.00
Community Development Lead - Youth	Officeworks 0501	Stationary for youth programs	23.14
	The Reject Shop	Containers for games for youth program	120.00
	Bakers Delight Welland	Catering Youth programs	13.00
	Bakers Delight Welland	Catering youth programs	13.00
	Coles 0429	Catering youth groups	10.29
	Coles 0429	Catering youth groups	66.60
	Kmart 1116	Kitchen supplies for programs	22.00
	Big W 0554 Kilkenn	Youth consultation supplies	187.99
	Officeworks 0507	Youth Consultation supplies	82.63
	Kmart 1012	Youth Consultation	153.15
Officeworks 0505	Youth Consultation supplies	70.91	
Community Development -Youth Participation Officer	Neds Port Adelaide	April School Holiday Program Equipment	107.30
	Coles 4971	Refreshment for holidays programs and youth cooking program	45.30
	Coles 4971	Refreshment for holidays programs and youth cooking program	54.70
	Cheap As Chips	School Holiday Program Supplies	65.25
	Pt Adelaide Foodland	School holiday Workshop supplies	8.99
	Pt Adelaide Foodland	School holiday Workshop supplies	12.58
	Spotlight	School Holiday Art and Craft Workshops	78.50
	Kmart 1116	Youth Expo Event supplies	29.00
	Bunnings 703000	Event Equipment requirements	59.50
	Coles 4971	Youth Expo Youth Week Event Refreshment Supplies	73.19
	St Clair Newsagency	Youth Expo Stationery	23.50
	Daiso Industries (Au	Stationery and Craft required for school Holiday activity	50.40
	Kmart 1116	Youth Expo Promotion Items for stall and evaluation	373.50
Coles 0403	Catering Suppliesfor Youth Leadership program	13.90	
Corporate Services - EA to GM	Spotlight	Port Road Banner Recycling Misc	13.00
	Janome Westside Sewg	Port Road Banner Recycling Misc	24.00
	Spotlight	Port Road Banner Recycling Misc	49.98
	Tutto Pasta	Corporate Services Committee Catering	33.00
	Tutto Pasta	Corporate Services Committee Catering	33.00
	Linkedin 3709470076 Lnkd.	LinkedIn Recruitment Advertising	53.88
	Linkedin 3709470076 Lnkd.	LinkedIn Recruitment Advertising	55.14
Engineering Strategy & Assets - Engagement Officer	Coles 0455	Refreshments for Military Road and Main Street community open day	0.15
	Coles 0455	Refreshments for Military Road and Main Street community open day	25.10
	Adelaide Event Group	White Marquee Hire for Community Open day Military Road project	332.00

Field Services - Arboriculture - Irrigation Tech	Bunnings 703000	Irrigation materials to reduce sand drift at West Beach Foresho	139.28
Field Services - Arboriculture - WG Leader Arb	Service Sa - Port Ad	Licence Renewal for Arb Member	61.00
	Dpti - Ezyreg	Licence Renewal for Arb Member	61.00
	Safework Sa	High Risk Licence Renewal for Arb Member	79.50
	Safework Sa	High Risk Licence Renewal for Arb Member	79.50
Field Services - Arboriculture - Irrigation Tech	Henley Beach South F	Irrigation materials for west beach foreshore	12.18
	Bunnings 703000	Irrigation materials for Port and Murray	7.40
	Huggall And Hoile	Irrigation Materials for Leason Reserve	14.95
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000	Strapping to secure Sprinkler Risers for West Beach Foreshore	16.80
	Bunnings 703000	Grinding discs for Landscape Development Team	12.96
Field Services - Civil Maintenance - Coordinator	Secure Parking	Car Parking - Meeting SA Water Adelaide	16.40
	St Clair Newsagency	Stationery (cards and wrapping) for staff retirement as per policy	20.97
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Irrigation parts RWC dust suppression.	59.80
	Bunnings 703000	Irrigation fixings, anchor bolts for Traffic mirror RWC.	22.70
Field Services - Civil Maintenance - WG Leader Eng	Paul Munns Instant L	Replacement of lawn on a new verge for concrete gang	18.90
	Bunnings 332000	Saw skin for Drainage crew	199.00
	Parchem Hindmarsh	Flexi-hand screed for concrete crew	78.54
Field Services - Parks - WG leader - Hort East	Officeworks 0505	Laminating Port Road Median 2 and 3 Plans	72.00
	Globe Australia Pty	Gypsum for Thomas Harkness reserve HE1	55.00
	Bunnings 703000	Fertiliser for Woodville West Reserve HE3	116.89
Field Services - Parks - WG Leader Hort West	Adamis Sand/metal Dep	White gravel for Carnegie reserve Anzac day memorial sites.	61.60
	Wholesale Plants & P	Replacement plants for Carnegie reserve memorial garden.	83.40
Field Services - Support & Improvement Officer	Coles 0429	Refreshments for retirement as per staff recognition policy	49.55
	Woolworths 5623	Staff Recognition of Service - 30 Years	250.00
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	338.80
Financial Services - Manager	Company Directors	Subscription AICD	595.00
	City Of Adelaide	Carparking meeting LGA	8.40
	Harvey Norman Factor	kettle refund offset replacement	-39.00
	Harvey Norman Factor	kettle replacement offset refund	39.00
	Upk Pirie	car parking meeting LGFA	19.00
Fleet Management - Boilermaker/Welder	Bunnings 703000	Inv no: 245373 - Plastic chair tip	5.30

Fleet Management - Boilermaker/Welder	Tradelink	Inv no: RI63185704 - Galv pipe	19.10
	Web Safety Pty Ltd	Inv no: 1355373 - Leather shoe laces for Bob's safety boots	18.60
	Capral Limited	Inv no: 4583085 - Cut Steel	57.42
Fleet Management- Admin & Customer Liaison Officer	D & V Crash Pty Ltd	Inv No: 14881 - damage caused by SB65KK - mirror to be fixed	438.75
GM AMS - Executive Assistant	Institutepu	IPWEA Seminar and Bus Tour - Northern Metro Tour	22.00
GM Asset Management Services	City Of Adelaide	Car Parking - Stormwater Management Roundtable Meeting - LGA	8.40
	Parkfast Pty Ltd Sa	Car Parking - IPWEA Board Meeting	17.00
Governance & Operational Support - Manager	City Of Adelaide	carparking for Workers Compensation Conference LGA	12.60
	Hotel Ibis Sydney Darling	Conference attendance approved CL 6.30 25/2/19	842.82
	Novotel Sydney Central Fd	Accommodation and Meals for Fraud Conference	160.26
Governance & Operational Support -Security Officer	Marso Enterprises P/	food wrap Eagles home games Woodville Oval	11.87
	Subway Findon	catering pre council meeting 8/4/2019	105.00
	Subway Findon	catering pre council meeting 8/4/2019	105.00
	Marso Enterprises P/	tomato sauce for Eagles Home games Woodville Oval	8.95
Information Services - Manager	Paypal *lgitsa Inc	LGITSA conference registrations for IS staff	2220.00
Media, Marketing & Communications - Coordinator	Canva* For Work Month	Canva design platform	56.17
	Pro Av Solutions	Lapel microphone and adaptor for live streaming of budget	885.50
	Netregistry	Domain privacy	11.95
	Sprout Social, Inc	Social media management platform	632.34
	Apple Pty Limited	Additional storage for work phone	1.49
	Sprout Social, Inc	Social media management platform	34.47
	Hoo*hootsuite Inc	Social media tool	9.35
	Psn Events Pty Ltd	Training and Development - marketing Staff	218.75
	News Limited	Advertiser subscription	28.00
	Extensi*suitcase Fusio	Font doctor subscription - Suitcase	170.62
	Psek.Com	PSek - website hosting	49.78
	Mailchimp *monthly	eNewsletter subscription	235.39
Open Space - Administration & Consultation Officer	Ikea Adelaide	Distribution bags for grass seeds for verge reinstatement	11.96
	Ikea Adelaide	Purchase of furniture for new Parent Room facility at Civic Centre	435.92
Open Space - Community Planner	Bunnings 703000	Safety Equipment for Community Gardening Events	233.57
Planning And Development - Manager	Care Park Pty Ltd	DPTI Car Parking Study Project Workshop	21.31
	Hotel Realm Pty Ltd	Officer Training - NCC 2019 Symposium	1153.04
Public Health & Safety - Immunisation Coordinator	Drake Supermarkets Gol	St Clair Immunisation Clinic Amenities / Client Confectionery	33.95

Public Health & Safety - Immunisation Coordinator	The Reject Shop 528	St Clair Immunisation Clinic School Clinics - Student Confectionery	56.80
Public Health & Safety - Project Officer	Getty Images	Pets of Charles Sturt FB Page - Image for responsible dog ownership	14.30
Public Health & Safety - Admin Support	Marso Enterprises P/ Grange Charcoal Chic Asic	Replacement batteries for Council Officer Equipment Staff Sustenance - Council Assessment Panel After Hours Meeting ASIC Company Information Search for EH Food Business	11.10 185.00 9.00
Urban Projects - Coordinator Economic Development	Pepperswaymouthhotel Coffee By The Beans Upark Topham Wilson Parking Austral Kinetto Adelaide Central Mkt Eb *investment 2 What Hindley Street Car P City Of Adelaide Coffee By The Beans Adelaide Convention Wilson Parking Ade014 The Loose Caboose	meeting with Mick Oneil - Dept Innovation & Skills - coffee Lisa Cook - WBL Chair - coffee Mick Oneil - Dept Innovation & Skills - car parking GCMA - Troy Flower - car parking GCMA - Troy Flower - coffee Tasting Australia - car parking ACBC Investment training Event Christopher Fox - car parking Skana Gallery - car parking Lisa Cook - WBL Chair - coffee CEDA Conference - car parking meetings with Adelaide Uni & Uni SA - car parking Meeting Ward Councillors regarding Hidden Hindmarsh Project - coffee	14.18 7.60 12.00 17.20 7.50 19.00 58.51 6.00 3.70 13.47 18.24 22.00 36.10
Urban Projects - Manager	Banco Coffee Pty Ltd Secure Parking Rundl Cotto Pty Ltd Myer Centre Car Park Paypal *creative So Care Park Pty Ltd Playfordhotel Wilson Parking Ade014	Coffee meeting - City Futures Candidate Carparking - Meeting in City - Commercial and General City Futures Candidate - Meeting - Coffee Carparking - Meeting in City - Commercial and General Meeting Contract of Software for WTH website Woodville Road Concept Plan Meeting - City - Car Parking Commercial & General Meeting City - Car parking West Lakes Dev Meeting - City - Car parking	8.00 23.00 8.00 23.00 115.14 17.21 16.32 18.00
Urban Projects - Place Leader	Economic Development A	EDA - Rise of Innovation Precincts in SA workshop	20.00
Urban Projects - Venue Coordinator	Google*ads8596656478 Google*ads8596656478 Easy Weddings Pty Ltd Facebk 3bekvnut2 Facebk E3x3nkjut2 Facebk Ayej2ljvt2	Google Advertising - Woodville Town Hall Marketing Google Advertising - Woodville Town Hall Marketing Easy Weddings Listing - Woodville Town Hall Marketing Facebook Advertising Receipt - Woodville Town Hall General Marketing Facebook Advertising Receipt - Woodville Town Hall General Marketing Facebook Advertising to promote Woodville Town Hall for hire	100.00 200.00 214.50 225.00 25.49 150.00