

Credit Card Statement Period transactions - Month of September 2019

Employee - Company Unit	Supplier - Name	Transaction - Expense Description (Mandatory)	Transaction Amount
Chief Executive Officer	News Limited	CEO News Digital Subscription - Advertiser - Monthly Direct Debit	28.00
	Upark Topham	CEO Car Parking - Meeting with Ministerial Advisor DEW - CBD	12.00
	Upark Topham	CEO Car Parking - Meeting with CEO Green Industries - Adel CBD	12.00
	Upk Pirie	CEO Car Parking - LG Reform Consultation Forum	8.00
	linet Limited	CEO Monthly Internet Incl. Reimbursement - September 2019	79.99
	linet Limited	CEO Monthly Internet Incl. Reimbursement - September 2019	6.00
	Upk Pirie	CEO Car Parking - LGA Consultation Workshop Productivity Commission	12.00
	Upark Topham	CEO Car Parking - Council Solutions Meeting CBD	12.00
	Adelaide Entertainme	CEO Car Parking - CCS Ageing Well Forum Entertainment Centre	5.17
	City Services - EA to GM	Woolworths 5631	Sustenance during PHS Leadership team planning session
Woolworths 5631		Sustenance during PHS Leadership team planning session	3.60
Service Sa-Online Shop		Credit Freedom of Information application EnviroHealth	-36.75
Community Care - CCO - Easy Gardens	Burson Auto Parts	Program good requirement	35.42
Community Care - CCO - Graffiti & Comm Programs	Slatters Pty Ltd	Safety SHOES FOR 2 NEW Volunteers	200.00
	Baamooink	Volunteer Training refreshments	42.57
	Coles 0403	Volunteer Training refreshments	115.85
	Bunnings 703000	Chemical Resistant Disposable Gloves	24.49
	Dulwich Bakery	Volunteer Reward and recognition	17.30
	Web Safety	PPE for Volunteer Graffiti Program	108.60
Community Care - CCO - Home Maintenance	Coles 0429	catering supplies for Volunteers training day	14.63
	Coles 0429	catering supplies for Volunteers training day	5.37
Community Care - CCO - Social Participation	Henley Sq Foodland	Refreshments for Friday Henley CHSP social group	5.49
	Woolworths 5623	Refreshments for Seaton Tai Chi CHSP group	6.14
	Woolworths 5623	refreshment for CHSP Functional Fitness group	2.36
	Woolworths 5623	Refreshment for CHSP groups - Friday Friends Henley and Seaton Tai Chi	20.13
	Woolworths 5623	Refreshment for CHSP groups - Friday Friends Henley and Seaton Tai Chi	25.39
	Woolworths 5623	Refreshments CHSP Functional Fitness group	2.74
	Westlakes Adams Appl	Refreshments for CHSP Tai Chi	8.71
Woolworths 5623	Refreshments for CHSP Seaton Tai chi group	6.90	
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP WHS Safety Storage for Chemicals	7.98
	Bunnings 703000	CHSP HM Stock	11.85
	Bunnings 703000	CHSP HM Stock purchased for & reimbursed by the client	6.68
	Bunnings 703000	CHSP HM General Stock	79.50
	Bunnings 703000	CHSP HM Stock purchased for and reimbursed by the client	6.68

Community Centres - CDO

Coles 4972	Ingredients Men's Cooking Group & Fruit for Little Buggers Club	81.75
Coles 4972	Ingredients Men's Cooking Group & Fruit for Little Buggers Club	16.00
Coles 0429	Workshop catering	27.20
Bunnings 703000	Plants and Garden Equipment for Centre Program	103.29
Coles 0455	Tea and Coffee , catering suppliesfor West Lakes Community Centre	45.45
Coles 4971	Tea, biscuits and disinfecting spray for Centre Programs	25.20
Coles 4971	Tea, biscuits and disinfecting spray for Centre Programs	16.00
Coles 4971	Tea, biscuits and disinfecting spray for Centre Programs	7.50
West Lakes Shore Foo	Catering for Volunteer First 5 Minute Evacuation Training & Meeting	10.40
West Lakes Shore Foo	Catering for Volunteer First 5 Minute Evacuation Training & Meeting	8.97
Marcellina	Catering - Pizza for Community Consultation - Nana's Focus Group	115.60
Bunnings 703000	Grout, Masking Tape, Clay and Liquid Nails for Mosaic Group & LB	61.82
West Lakes Shore Foo	Men's Cooking Group Ingredients - Monday 16 September 2019	37.57
West Lakes Shore Foo	Men's Cooking Group Ingredients - Monday 16 September 2019	11.04
Coles 4971	Ingredients Men's Cooking Group	102.18
Coles 4971	Ingredients Men's Cooking Group	3.45
Bunnings 703000	Soldering Irons for Pyrography Group	87.94
Officeworks 0505	Photo frames for exhibition	72.00
Ofwks Online Bentleigh	Photos prints for exhibition	23.20
Bunnings 703000	Spring Seedlings for Garden and Materials for Community Mosaic	21.63
Bunnings 703000	Spring Seedlings for Garden and Materials for Community Mosaic	13.88
Bunnings 337000	non scratch pads for furniture	22.30
Coles 4972	Men's Cooking Group Ingredients and Dishwasher/Cleaning Supplies	129.01
Coles 4972	Men's Cooking Group Ingredients and Dishwasher/Cleaning Supplies	111.00
Kmart 1116	Little Buggers Craft Items, Centre Stationery and Shed Storage Boxes	13.00
Kmart 1116	Little Buggers Craft Items, Centre Stationery and Shed Storage Boxes	96.00
Kmart 1116	Little Buggers Craft Items, Centre Stationery and Shed Storage Boxes	33.00
Officeworks 0505	Picture frame and rubbish bin	29.80

Community Centres - Meals & Nutrition Officer

Coles 0420	Henley Meals Program - food for 27-9-19	5.83
Coles 0420	Henley Meals Program - food for 27-9-19	103.22
Coles 0420	Henley meals Program - food for 25-9-2019	2.53
Coles 0420	Henley meals Program - food for 25-9-2019	50.35
Coles 0420	Henley Meals Program - food for 23-9-19	38.67
Coles 4971	Henley Meals Program - food for w/c 23-9-19	43.45
Coles 4971	Henley Meals Program - food for w/c 23-9-19	177.72
Coles 0420	Henley Meals Program - Food for 20/9/19	24.53
Coles 0420	Henley Meals Program - Food for 20/9/19	7.67
Henley Sq Foodland	Henley Meals Program - food for 20-9-19	4.69
Coles 0420	Henley Meals Program - food for 18-9-19	45.98
Coles 0420	Henley Meals Program - food for 18-9-19	59.47
Coles 0420	Henley Meals Program - food for 17-9-19	3.20
Coles 4971	Henley Meals Program - food for w/c 16-9-19	75.68
Coles 4971	Henley Meals Program - food for w/c 16-9-19	109.72

Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - Food for 13-9-19	13.22
	Coles 0420	Henley Meals Program - food for 13-9-19	85.57
	Ikea Adelaide	Henley Meals Program - food containers and serving glass's	99.87
	Coles 0420	Henley Meals Program - food for 11-9-19	35.09
	Coles 0420	Henley Meals Program - food for 11-9-19	40.74
	Coles 4971	Henley Meals Program - food for w/c 9-9-19	60.28
	Coles 4971	Henley Meals Program - food for w/c 9-9-19	238.29
	Coles 0420	Henley Meals Program - food for 6-9-19	19.49
	Coles 0420	Henley Meals Program - food for 4-9-19	48.50
	Coles 0420	Henley Meals Program - food for 3-9-19	7.20
	Coles 4971	Henley Meals Program - food for w/c 2-9-19	31.35
	Coles 4971	Henley Meals Program - food for w/c 2-9-19	166.30
	Coles 0420	Henley Meals Program - Food for 2-9-19	28.79
	Coles 0420	Henley Meals Program - Food for 30-8-19	14.88
	Community Connection - Collections Librarian-Adult	Amazon Australia Services	Materials for e-book collection
Amazon Australia Services		Material for Adult e-book collection	5.26
Booktopia Pty Ltd		Material for Adult Fiction collection	298.90
Booktopia Pty Ltd		Refund for book title not supplied.	-14.95
Booktopia Pty Ltd		Materials for Adult non fiction collection	157.10
Booktopia Pty Ltd		Refund for book title never published.	-77.00
Jbhifi.Com.Au		Materials for Adult DVD collection	44.96
Booktopia Pty Ltd		Material for Adult Fiction collection	318.45
Classic Dvds Pty Ltd		Materials for Adult DVD collection	21.94
Booktopia Pty Ltd		Material for Adult Non fiction collection	918.35
Amazon Australia Services		materials for E-book collection	5.99
Amazon Australia Services		material for E-book collection	10.44
Independent Living		Material for new adult collection - Ageing well	174.40
Active Ageing Australi		Materials for Ageing Well Collection	223.81
Booktopia Pty Ltd		Material for Adult Fiction Collection	50.55
Amazon Australia Services		E-book purchase for E-book collection	7.99
Amazon Australia Services		Materials for E-book collection	6.99
Amazon Australia Services		Materials for E-book collection	12.99
Jbhifi.Com.Au		Materials for Adult DVD collection	44.97
Booktopia Pty Ltd		Material for Adult Fiction collection	199.10
Booktopia Pty Ltd	Material for adult fiction collection	134.50	
Community Connection - Library Administration	Tafe Sa Course Sales	Adobe Illustrator Training - Tiff Philpott	650.00
	Amazon Mktplc Au	Second in desk charging station - Findon Library	44.98
	Amazon Mktplc Au	In desk charging station for Findon Library	44.98
	Facebk Sc6utmwss2	Sponsored Facebook ad to promote Starting Your Own Business program	33.00
	Facebk Xapqxmsts2	Sponsored Facebook ad to promote Starting Your Own Business program	33.00
Community Connection - Social Inclusion Coordinato	Big W 0557 Golden	Purchase shirts for clothesline DFV Projects	107.40

Community Connection - Social Inclusion Coordinato	Targetc 6581	purchase t shirst for Clothesline DFV workshops	89.15
	Cheap As Chips	Purchase craft equipment for clothesline dfv projects	108.00
	Trybooking Ursula Bens	Training for DFV group program facilitations Melbourne	395.50
	Adelaide Entertainme	Parking for CS forum at Entertainment Centre re disability inclusion	5.17
Community Connection -Collections Librarian -Youth	Jbhifi.Com.Au	DVDs for Library Children's Collection	58.35
	Jbhifi.Com.Au	DVDs for Children's Library Collection	143.89
	Jbhifi.Com.Au	DVDs Library Adult Collection	63.44
	Www.Vnmall.Com	Refund on Foreign Language material for Library unable to supply	-28.99
	Jigsawstore	Jigsaws for Children's Library Collection	923.70
	Booktopia Pty Ltd	Books for Library Youth Collection	125.43
	Eb Games	PS4 game for Library youth Collection	45.90
	Www.Vnmall.Com	Vietnamese DVDS for Library Foreign Languages	640.35
	Jbhifi.Com.Au	DVDs for Library Adult Collection	44.95
Jbhifi.Com.Au	DVDs for Library Adult Collection	247.75	
Community Connection -Collections Librarian-langua	Yesasia	DVDs for Japanese Community Language Library collection	654.82
	Paypal *bookmasterp	Refund from Polish book supplier for payment processed twice in error	-191.41
	Paypal *global Shop	Bilingual CF books for Russian Community Language collection	844.80
	Paypal *bookmasterp	DVDs for Polish Community Language Library collection	201.30
	Delfi Knjizare Doo Beo	ANF books for Serbian Community Language Library collection	468.80
Community Development - Employment Works Project	City Of Adelaide	parking in City - meeting attendance	9.40
Community Development Lead - Youth	Drake Supermarkets A	tea, coffee and milk supplies for programs	11.59
	Bunnings 703000	Garden supplies for youth gardening program	36.93
	Fantastic Furniture	Ottomans x 2 for youth centre foyer	118.00
	Coles 0429	food for youth cooking program Sept 2019	38.25
	Coles 0429	food for youth cooking program Sept 2019	52.27
	The Good Guys	Food processor /blender for youth cooking programs	259.00
	Officeworks 0505	wireless mouse and keyboard for office	58.00
Community Development -Youth Participation Officer	Alberton 7 Days Supe	Youth Cooking Program 24 September 2019	1.20
	Alberton 7 Days Supe	Youth Cooking Program 24 September 2019	5.64
	Bunnings 703000	Terrarium Oct. School Holiday Workshop Supplies	65.00
	Coles 4971	Refreshments for Multicultural Youth Programs in September	12.30
	Coles 4971	Refreshments for Multicultural Youth Programs in September	33.13
	Spotlight	B- Creative Youth art Program project materials July to September	176.00
	Coles 4971	Yth Cooking Program Pantry Supplies for Term 3 July- Sept 19	2.30
	Coles 4971	Yth Cooking Program Pantry Supplies for Term 3 July- Sept 19	53.19
	Alberton 7 Days Supe	Youth Cooking Program Supplies 12 September 2019	9.85
	Alberton 7 Days Supe	Youth Cooking Program Supplies 12 September 2019	12.03
	Coles 4971	Catering Supplies for Brocas across youth programs September	17.50
	Howards Storage Worl	Youth Cooking Program Equipment Requirements September 2019	19.95

Community Development -Youth Participation Officer	Cleverpatch Pty Ltd	Oct. School Holiday Program Art Supplies at Com. Centres	82.55
	Cleverpatch Pty Ltd	Oct. School Holiday Program Art Supplies at Com. Centres	82.55
	Cleverpatch Pty Ltd	Oct. School Holiday Program Art Supplies at Com. Centres	82.71
	Minimax - Mile End	Cooking Equipment for Youth Cooking Program Sept 2019	79.90
Corporate Services - EA to GM	Linkedin	LinkedIn - Recruitment Advertising	72.94
	Linkedin	LinkedIn - Recruitment Advertising	43.40
	Linkedin	LinkedIn - Recruitment Advertising	61.55
	Linkedin	LinkedIn - Recruitment Advertising	33.12
	Linkedin	LinkedIn - Recruitment Advertising	62.34
	Sew Focus	Velcro - Port Road Banner Recycling Project	27.90
	Linkedin	LinkedIn - Recruitment Advertising	42.55
	Linkedin	LinkedIn - Recruitment Advertising	42.19
	Linkedin	LinkedIn - Recruitment Advertising	41.13
	Linkedin	LinkedIn - Recruitment Advertising	26.36
	Linkedin	LinkedIn - Recruitment Advertising	57.28
	Linkedin	LinkedIn - Recruitment Advertising	54.21
	Linkedin	LinkedIn - Recruitment Advertising	59.96
	Linkedin	LinkedIn - Recruitment Advertising	59.70
	Linkedin	LinkedIn - Recruitment Advertising	15.84
	Linkedin	LinkedIn - Recruitment Advertising	30.77
	Spotlight	Velcro - Port Road Banner Recycling Project	11.00
Linkedin	LinkedIn - Recruitment Advertising	14.76	
Linkedin	LinkedIn - Recruitment Advertising	60.40	
Linkedin	LinkedIn - Recruitment Advertising	54.89	
Engineering Strategy & Assets - Engagement Officer	Construction Industr	Replacement White Card	20.00
	Cotto Pty Ltd	External Interstate Consultant - Start Up Meeting- 40km Review	18.50
	Baamooink	BBQ items for Burleigh Ave Community Celebration	72.09
	Woolworths 5623	Community Event Refreshments - Burleigh Ave	39.38
	Total Tools Online	Engineering Field Tools	324.00
	Modern Party	Table Hire for Official Opening of West Beach Road Event	474.00
Field Services - Arboriculture - Irrigation Tech	L&h Kilkenny	Materials required for Brompton Green pump automation.	144.05
	Adelaide Automation	Material required for Brompton Green pump automation.	203.78
Field Services - Civil Maintenance - WG Leader	Bunnings 703000	Drill bits for Beach Bin installation Beach Team.	79.88
	Bcf Australia Port A	Reward and Recognition 35 years of service as per policy.	250.00
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	new long handled scrub brush for Jetvac	12.50
	Position Partners Pt	calibration of laser level for concrete gang	71.50
	Elgas Limited	service charge for gas bottle at Trimmer pde lunchroom	38.50
Field Services - Manager	Care Park	Parking for meeting with PAE & DEW	5.11

Field Services - Parks - WG Leader Hort West	Bunnings 703000	Tool boxes for HE4 truck	33.98
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	338.80
Financial Services - Manager	Upk Pirie	car parking meeting VG revaln project	12.00
	Adelaide Central Mkt	car parking productivity commission	7.00
	Myer Centre Car Park	car parking SALGFMG AGM	16.00
Fleet Management - Boilermaker/Welder	Capral Limited	Aluminium for sign shop - to attach street blades	91.76
	Stratco Gepps Cross	Tube insert RHS ends for toilets at Henley Beach	11.96
	Bunnings 703000	Spray Gutter / Fascia / M Shield for footpath repairs	12.40
Fleet Management - Motor Mechanic	Safework Sa	Renewal of Gilbert Bruton's high risk forklift licence	83.50
	Dial A Tow Australia	Tow damaged trailer 005437 back to depot 03/09/2019	132.00
	Bevell Pty Ltd	Filters for Husqvarna saw (service) asset # 006255	119.95
GM Asset Management Services	Care Park	Car Parking Tax Invoice - MRF meeting at Port Adelaide - 12/09/2019	5.11
Governance & Operational Support -Security Officer	Paypal *interactcar	blank corporate ID cards for printing	183.26
	Marso Enterprises P/	catering pre Council meeting 23/09/2019	10.20
	Officeworks 0505	corporate access card holders	31.35
	Tutto Pasta	catering pre Council meeting 23/09/2019	100.00
Information Services - Manager	Edwardstown Club	ICT collaboration workshop catering	60.00
	Edwardstown Club	ICT collaboration workshop catering	75.00
	Edwardstown Club	ICT collaboration workshop catering	40.00
	Edwardstown Club	ICT collaboration workshop catering	80.00
	Upk Pirie	LGA Smart cities Network meeting	20.00
	Digicert Inc	SSL certificate for website	911.80
	Digicert Inc	website certificate renewal	327.91
Media, Marketing & Communications - Coordinator	Canva* 02459-1840241	Canva design subscription	58.25
	Sprout Social, Inc	Social Media management subscription	668.08
	News Limited	Advertiser monthly subscription	28.00
	Apple Itunes Store	Monthly data storage on iPhone for images	1.49
	Public Relations	PRIA Industry Annual Membership	399.00
	Getty Images	iStock images for graphic design artwork	216.70
	Psek.Com	Website hosting subscription	52.72
	Mailchimp *monthly	Mailchimp enewsletter database subscription	247.00
	Spotlight	Kaleidoscope photo shoot costume	28.10
Open Space - Acting Coordinator Urban Design	Web Safety	Safety Shoes	137.50

Public Health & Safety - Manager	Dpti - Ezyreg	MVR searches, Motor Vehicle Registrations - community safety parking	10.00
	Dpti - Ezyreg	MVR searches, Motor Vehicle Registrations - community safety parking	10.00
Urban Projects - Coordinator Economic Development	City Of Adelaide	meeting re social enterprise - Dr Sharon Zivkovic - car parking	4.20
	Care Park Pty Ltd	Business Leadership and the Climate Crisis - car parking	17.41
	Adelaide Metrocard	China National Day Celebrations - train	10.60
	City Of Adelaide	exit interview - car parking	4.20
	Cafe La Vita	Kevin Tiggermann - collaboration with rotary - coffee	9.30
	City Of Adelaide	evaluation meeting torrens university - car parking	8.40
	Pony And Cole	DTTI - energy efficiency initiatives - coffee	6.00
	City Of Adelaide	medical tourism - car parking	5.40
	Coffee By The Beans	WBL Catchup - Lisa Cook - coffee	10.64
	Secure Parking Rundl	Inspiration China & NeuroTech Institute - car parking	20.50
	Sq *the Foodprint Expe	Dr Fiona Kerr - investment opp - coffee	8.50
	Bocelli Caffè Ristoran	AWI - Pamela Murphy - coffee	7.75
	Upark Grote	Adelaide Career Advantage – Partnership launch - car parking	13.00
	Upk Wyatt	Austrade briefings / ageing well international - car parking	30.00
	Facebk Ruvvmjsx2	Creating a local market place conference - facebook marketing	166.16
	Campaignmonitor	campaign monitor - monthly fee	86.90
	Eb *business Leadershi	Business Leadership and the Climate Crisis - registration fee	18.41
	City Of Adelaide	meeting torrens university - greg harper and Justin bielby - car par	3.40
	Adelaide Central Mkt	meeting with torrens uni - car parking	7.00
Urban Projects - Manager	Facebk 54u3smwut2	Facebook Advertising Receipt – Woodville Town Hall	385.00
	Myer Centre Car Park	Carparking - C & G open space agreement meeting - City	16.00
	Easy Weddings Pty Ltd	Easy Weddings Receipt - Woodville Town Hall	214.50
	Playfordhotel	Car Parking - Commercial and General Meeting - City	10.20
	Care Park Pty Ltd	Car parking - Charles Sturt future grant application meeting - City	10.24
	Trybooking Udia Sa	2019 UDIA Knowledge Series - Lot Fourteen at a Glance - 17 Sept 19	60.50
	Facebk Lq85fnjvt2	Facebook advertising for the Woodville Town Hall	104.57
Urban Projects - Venue Coordinator	Google*ads8596656478	Woodville Town Hall - Marketing - Google July and August	977.35
	Google*ads8596656478	Woodville Town Hall - Marketing - Google July and August	0.32