

Credit Card Statement Period transactions - Month of October 2018

Employee - Company Unit	Supplier - Name	Transaction - Expense Description (Mandatory)	Transaction - Amount
Chief Executive	Apple Itunes Store	CEO - 50GB iCloud Storage Plan - Monthly Subscription	1.49
	Secure Parking Rundl	CEO Car Parking- Meeting with Small Business Commissioner - CBD	23.00
	News Digital Subs	News Digital Subscription- Advertiser - Monthly Direct Debit	28.00
	Upark Topham	CEO Car Parking - Meeting CBD with DEW - Dept. Environment & Water	12.00
	Adelaide Airport Limit	CEO Airport Car Parking 16-17 October 2018- IPAA National Conference - Reimbursed by IPAA	80.00
	Www.Ingogo	CEO Taxi - Melbourne CBD to Airport - IPAA National Conference Return - Reimbursed by IPAA	71.82
	Cafe Great Space	CEO Breakfast-Day 2 of 2-IPAA National Conference-3.5 Travel Policy - Reimbursed by IPAA	8.12
	Black Cab Vic 132227	CEO Taxi - Melbourne-Hotel to IPAA National Conference - Reimbursed by IPAA	23.62
	Gm Cabs Pty Ltd	CEO Taxi - Melbourne Airport to CBD - IPAA National Council Meeting - Reimbursed by IPAA	60.69
	Real Ff Pty Ltd	Melbourne -IPAA National Meeting-Lunch Day 1 of 2-3.5 Travel Policy - Reimbursed by IPAA	3.90
	Real Ff Pty Ltd	Melbourne -IPAA National Meeting-Lunch Day 1 of 2-3.5 Travel Policy - Reimbursed by IPAA	10.40
	Tims Bookshop	CEO Corporate Learning Material - IPAA National Conference-Melbourne	32.99
	Upk Wyatt	CEO Car Parking -Meeting with Legal Advisors - Recyclables Processing	8.00
	Upark Topham	CEO Car Parking - Meeting with Legal Advisors - Adel City	15.00
	Adelaide Airport Limit	CEO Car parking - WBL Visitor Economy Event- Adel Airport	24.00
	inet Limited	CEO Home Internet Fees & portion for payroll deduction - Oct 18	86.14
	Apple Itunes Store	CEO - 50GB iCloud Storage Plan - Monthly Subscription	1.49
Chief Executive - Exeutive Assistant	Care Park Pty Ltd	EA CEO Car Parking-Citizenship Training Adel - Dept. Home Affairs	26.41
	Kinetto	Debtor Request to Reimburse - Incorrect charge - personal	5.30
	Norwood Foodland Iga	Staff Amenities - CEO Office	15.99
	Coles 4950	Minor Staff Amenities and Executive Meeting sustenance	6.00
	Coles 4950	Minor Staff Amenities and Executive Meeting sustenance	16.95
Community Care	Bunnings 703000	CHSP Home Maintenance Program stock	12.48
	Reece 5017	CHSP Home Maintenance plumbing stock	220.89
	Reading Westlakes	Part of gift to farewell volunteer after 14 years service	40.00
	Coles 0455	Food for morning tea to farewell volunteer after 14 years service	17.49
	Coles 0455	Food for morning tea to farewell volunteer after 14 years service	13.41
	Liquorland 3027	Part of gift to farewell volunteer after 14 years service	33.00
	Bunnings 703000	CHSP Home Maintenance general stock	40.68
	Bunnings 703000	CHSP Volunteer Gardening replacement storage tool containers	23.92
	Rapuanos Grain Store	CHSP Volunteer Gardening purchase reimbursed by the client	30.00
	Bunnings 703000	Double-sided Velcro for labelling paint colours on vehicle trays	19.90
Community Centres	Honey Shoppe	Purchase of Craft Materials for Community Workshop - 19 on Green	84.35
	Bunnings 703000	Purchase of Minor Equipment for Bee Hotel - Community Workshop	246.48
	Cheap As Chips	Seeds, Picket Fencing and Paper Pots for Little Buggers/Garden	120.00
	Pt Adelaide Foodland	Foodland - Afternoon Tea for Community Shakespeare Performance	12.25
	Pt Adelaide Foodland	Foodland - Afternoon Tea for Community Shakespeare Performance	4.26

Community Centres	Kmart 1223	Purchase of Minor Equipment for Community Workshop - 19 on Green	53.00
	Spotlight	Purchase of Cotton Material for Community Workshop - Craft Supplies	40.00
	Source Separation Syst	Bin Covers for Special Events & Programs Bower Cottages and Brocas	111.67
	Source Separation Syst	Bin Covers for Special Events & Programs Bower Cottages and Brocas	111.66
	Coles 4971	Coles - Men's Cooking Group Ingredients	2.10
	Coles 4971	Coles - Men's Cooking Group Ingredients	99.02
	Bunnings 703000	Step Ladder for Bower Cottages (Gallery and Blinds)	69.00
	Humanitix Ltd	Community Centres SA - Conference Coach Tour	50.00
	Bunnings 703000	Flyscreen for Mosaic Stobie Poles. Hooks and Line for Gallery Space	81.72
	Coles 4971	Coles - Men's Cooking Group Ingredients & Poverty Week BBQ Items	147.53
	Coles 4971	Coles - Men's Cooking Group Ingredients & Poverty Week BBQ Items	13.80
	Coles 0420	Henley Meals program food for 12-10-18	59.95
	Coles 0420	Henley Meals program food for 12-10-18	77.59
	Ikea Adelaide	Henley Meals Program storage equip for temporary meals at Seaton	19.97
	Wow Health And Fitness	Purchase of Antibacterial Wipes for Play Room - 19 on Green	215.60
	Target 5394	Cushion for Breast Feeding Chair, West Lakes Community Centre	20.30
	Officeworks 0505	Stationary for office, bin for the kitchen, West Lakes CC	109.47
	Coles 0420	Henley Meals Program food for 5/10/18 Seaton North	28.16
	Coles 0420	Henley Meals Program food for 5/10/18 Seaton North	111.29
	Kmart 1021	Cushions and pot plant for the foyer at West Lakes CC	33.00
	Kmart 1005	Purchase of Craft Supplies for Community Workshops - 19 on Green	9.00
	Coles 0499	Catering for Consultation & Flowers for Flower Crowns Kids Workshop	29.50
	Coles 0499	Catering for Consultation & Flowers for Flower Crowns Kids Workshop	13.84
	Coles 0499	Catering for Consultation & Flowers for Flower Crowns Kids Workshop	14.00
	Woolworths 5648	Biscuits, teabags, coffee and fruit for Centre	67.60
	Woolworths 5648	Biscuits, teabags, coffee and fruit for Centre	88.43
	Bunnings 337000	Purchase of Equipment for Community Centre Garden - 19 on Green	133.96
	Cheap As Chips	Henley Meals Program storage containers for move to Seaton North	20.00
	Kmart 1021	Bench Seat for Foyer - West Lakes Community Centre	45.00
	Kmart 1021	Henley Meal program kitchen equipment for Seaton North	42.00
	Coles 0455	Henley Meals Program food for Seaton 4/10/18	26.07
	Coles 0455	Henley Meals Program food for Seaton 4/10/18	24.11
	Ofwks Online Bentleigh	Purchase of Frames - 19 on Green Community Centre	156.00
	Cheap As Chips	Community Spring Fair - Craft Kits for Kids	25.00
	Ks Commercial Pty Lt	10 Plastic Table Clothes for Zest Fest Celebration	19.50
	Bunnings 703000	Bunnings - Sandy Loam for Native Bee Hotels	29.11
Community Connection - Library Admin	Ikea Pty Ltd	Shared use storage unit - Stationery and Digital Literacy Materials	207.92
	Mr Clean Car Wash &	Outreach vehicle clean	79.95
	Kmart 1012	Customer engagement materials for pop up	148.15
	Bunnings 703000	Materials for new safe processes	8.32
Community Connection - Library Collection	Jigsaw Store	Jigsaws for Library Children's Collection	234.27
	Booktopia Pty Ltd	Book purchases to fulfill library customer requests	576.90

Community Connection - Library Collection	Dvdland Pty Ltd	DVDs for Library Children's Collection	30.85
	Booktopia Pty Ltd	Book purchases to fulfill library customer requests	56.25
	Booktopia Pty Ltd	Book purchases to fulfill customer requests.	311.05
	Speld Sa Inc	Books for Library parenting collection	145.00
	Kmart Online	Replacement cushions for Children's library reading nook at Civic Lib.	114.76
	Amazon Australia Services	Ebook purchase to fulfill library customer request.	6.65
	Blake Education P/I	Children's Non Fiction books for Library	103.90
	Jbhifi.Com.Au	DVD purchases to fulfill library customer requests.	176.92
	Booktopia Pty Ltd	Book purchases to fulfill customer requests	279.40
	Booktopia Pty Ltd	Book purchases to fulfill library customer requests	194.75
	Jbhifi.Com.Au	DVDs to fill Library Customer requests	313.79
	Amazon Australia Services	Ebook purchase to fulfill library customer request	10.21
	Education Events	Children's Non Fiction books for Library Collection	166.80
	Jbhifi.Com.Au	DVD purchases to fulfill library customer requests	248.48
	Jbhifi.Com.Au	Anime DVDs for youth collection	83.34
	Booktopia Pty Ltd	DVD purchases to fulfill library customer requests	187.65
	Jbhifi.Com.Au	DVD/CD purchases to fulfill customer requests	106.69
Community Connection - Library Literacy/Learning	Coles 0403	Paint the Westside REaD catering provisions children's literacy event	45.54
	Coles 0403	Paint the Westside REaD catering provisions children's literacy event	11.66
	Coles 0403	Catering Supplies - Public Author Event - Henley Town Hall	64.70
	Kmart 1021	Children's Display Materials for 5 x Libraries	186.30
	Adelaide Convention	Parking at Convention Centre - Awards Event -Paint the Westside REaD	18.24
	Amazon Mktplc Au	Equipment for library digital programs	65.87
	Cheap As Chips	Library School holiday program prizes for children - 5 x Libraries	250.75
	Target 5025	School holiday program prizes for children - 5 x Libraries	172.00
	Woolworths On Line	Paint the Westside REaD children's literacy event supplies	115.00
	Woolworths On Line	Paint the Westside REaD children's literacy event supplies	5.70
	Woolworths On Line	Paint the Westside REaD children's literacy event supplies	35.00
	Amazon Mktplc Au	Library Digital Program equip - Disposable face masks for VR Program	22.66
Community Connection - Social Inclusion Coordinato	Spotlight	Craft supplies for Clothesline T-shirt project	88.09
Community Connections - Home Maintenance & Garden	Bunnings 703000	CHSP Home Maintenance supplies purchased for & reimbursed by client	19.47
	Bunnings 703000	CHSP return of screws (wrong type accidentally purchased)	-6.50
	Bunnings 703000	CHSP Home Maintenance stock	23.43
	Bunnings 703000	CHSP Home Maintenance supplies purchased for & reimbursed by client	68.44
Community Connections - Library collections	Www.Vnnmall.Com	Partial refund for Vietnamese CDs not in stock	-85.73
	Www.Vnnmall.Com	Vietnamese CDs for library collection	544.83
	Paypal *ibs	Italian DVDs for library collection	761.46
	Paypal *cd And Lp	Refund for cancelled CD order	-37.91
	Paypal *sales	Ukrainian DVDs - refund for two out of stock titles	-52.96
	Paypal *movie Time	Malayalam DVDs for library collection	711.39

Community Connections - Library collections	Paypal *sales	Ukrainian DVDs for library collection	724.94
	Paypal *cd And Lp	CD order cancelled and refunded by supplier	37.91
	Www.Dcbookshop.Net	Malayalam books for library collection	290.40
	Paypal *movie Time	Malayalam DVD for library collection	22.03
	Yesasia	Chinese DVDs for library collection	423.07
	Paypal *anastasiasm	Greek CDs for Library collection	406.14
Community Development - Lead Youth Community	Displayline	Slatwall brochure holders and hooks for warehouse	236.85
	Badge A Minit P/L	Equipment for youth event	69.30
	Slimline Warehouse	Equipment for youth programs	274.49
	Eb *netfest 2019	Training and Development x two staff	234.28
	Design Image Pty Ltd	Equipment for youth programs	167.50
	Woolworths 5616	Youth Breakfast Program consumables	77.08
	Regal Florist	Sympathy flowers volunteer	42.00
	Adelaide Lebanese Ba	Catering clothesline Project	60.00
	Adelaide Lebanese Ba	Catering clothesline Project	29.00
	House In Teatree Pla	Nonna's cooking program equipment	281.91
	Officeworks 0505	Wall Planner 2019	75.95
Community Development - Employment works project	Adelaide Central Mkt	Parking for meeting in City	6.00
	Pripark	Parking for meeting in City	4.00
	Adelaide Airport Limit	Parking Adelaide Airport, function setup workforce development	16.00
Community Development -Youth Participation Officer	Savers Australia 301	Event Equipment and Supplies for Community Halloween Event at The Broc	88.83
	Sq *born Again Pallets	Young Change Maker Youth Community Garden Project Equipment	361.13
	Albert Sand/metal	Yth Change Maker Community Event Delivery of Material - Garden Project	90.00
	Wus Group Pty Ltd	Craft Supplies for October Youth School Holiday Workshops	79.85
	Ks Commercial Pty Lt	Craft Supplies for School Holiday Art Workworks for the Community	8.95
	Woolworths 5631	Cooking Workshop For Young People in October School Holidays	13.80
	Adelaide Lebanese Ba	Young Change Maker Workshop For Multicultural Youth Group Catering	35.00
	Adelaide Lebanese Ba	Young Change Maker Workshop For Multicultural Youth Group Catering	60.00
	Bunnings 703000	Craft Supplies For Youth School Holiday Art Workshop	77.16
	Coles 4971	Young Change Maker Workshop Refreshments Community Board Gaming	19.45
	Coles 4971	Young Change Maker Workshop Refreshments Community Board Gaming	34.88
	Coles 4971	Youth Cooking Program School Holiday Workshop	10.80
Coles 4971	Youth Cooking Program School Holiday Workshop	86.03	
Engineering Strategy & Assets - Engagement Officer	Marina Quays Internati	Ramada Hotel - Breakfast Cost x 3 days - as per travel policy	163.41
	Marina Quays Internati	Ramada Hotel Refund - Breakfast overcharged on account	-86.15
	Make It Mine Markets	Henley Market - Pop Up Consultation for Main Street Precinct Project	265.00
	Thai Puntip	Dinner - due to attending IAP2 conference (as per travel policy)	38.60
	Bunnings 703000	Trestle table on wheels for consultation events	59.98
	Bunnings 703000	Trestle table on wheels for consultation & place-making events	59.98
Bunnings 703000	Trestle table on wheels for consultation & placemaking events	29.99	

Engineering Strategy & Assets - Engagement Officer	Bunnings 703000	Trestle table on wheels for consultation & placemaking events	29.99
	Eb *introduction To Au	Australian Rainfall and Runoff Seminar staff	160.00
	Eb *introduction To Au	Australian Rainfall and Runoff Seminar staff	160.00
	The Institution Of E	Engineers Australia - Bikeways Design Workshop	59.99
	Sticky Tickets	Spatial Information Seminar	130.00
	Aust Geomechanics So	Design & Construction of Earthworks and Pavements Seminar	400.00
	Marina Quays Internati	Accommodation for IAP2 Engagement Conference - as per travel policy	409.25
Engineering Strategy & Assets - Manager	Aust Geomechanics So	Earthworks & Pavements on Expansive Clay Seminar	400.00
Engineering Works - Construction -Workgroup Leader	Bunnings 703000	minor equipment required for drainage project.	78.28
	Bunnings 356000	Cement Mixer - required for drainage works	749.00
	Bunnings 703000	Purchased mixer but did not have ready in stock. asked for refund.	499.00
	Bunnings 703000	Refund back on credit card. product not available for pick up. asked for refund.	-499.00
Field Services - Arboriculture	Huggall And Hoile	Fawk Reserve Irrigation Mainline Repair	282.30
	Huggall And Hoile	Fawk Reserve Irrigation Mainline Repair	47.05
	Huggall And Hoile	irrigation materials for Port Road	215.02
	Dpti - Ezyreg	Drivers licence renewal for Arboriculture staff member	61.00
Field Services - Civil Maintenance	Bunnings 337000	wire brushes for linemarking team	15.80
	Natural Plastics Pty	corrflute for Sign Shop	55.00
	Bunnings 703000	post level for RRT	9.00
	Rsea Pty Ltd - Wingfie	Ear muffs for Waste Centre (Class 4)	110.65
	Tackle World Adelaide	new scoop for GPT crew	39.99
	Wholesale Plants & P	plants for Hillsmith reserve	190.85
	Bunnings 703000	new extension pole for rubbish scoop for GPT CREW	38.55
	Bunnings 703000	Specialised broom for mini sweeper	74.00
	Huggall And Hoile	Irrigation parts dust suppression Waste Centre.	79.23
Speedie Hydraulic	new parts for line marker	55.00	
Field Services - Manager	Environment Protecti	EPA Licence for Waste Transfer Station	2850.00
Field Services - Parks - Hort West	Advanced Nets & Rope	Repairs to tennis nets.	418.00
	Bunnings 703000	gift voucher, 30 year recognition of service, Horticulture Coordinator	250.00
	Bunnings 703000	Wheelbarrow for Hort West 2	128.00
Field Services - Team Leader Administration	Sp * Sinepro	Visitor Badges / Sign in Stickers	328.90
Financial Services	Wilson Parking Ade052	carparking LGFA meeting	28.22
	Adelaide Convention	carparking director update training session	15.20
	Cc Fp User Fee	Account Fees Cc Fp User Fee	365.20
Fleet Management	A E Mechanics	Inv No - 00002862 - Service Hoist and scissor lift	770.00

Fleet Management	Sq *dr Bolt	Inv No: 15982 - Fit 2 thread insert to back hoe	132.00
	Bunnings 703000	Inv No: N/A - Door handle	63.00
	Dpti - Ezyreg	Inv No: N/A - Replace rego plates - this was cancelled a refund to	39.00
	Bunnings 703000	Inv No: N/A - Storage containers for workshop	175.94
	Hs Company Pty Ltd	Inv - 105566 - Repair to Tailshaft	107.00
GM AMS - Executive Assistant	Sticky Tickets	Staff Attendance - Conference Spatial Information Day	130.00
GM Asset Management Services	Upark Topham	Parking Receipt - Smart Cities Series with KPMG	18.00
	Upark Topham	Parking Receipt - Meeting 15 October 2018	12.00
	Adelaide Airport Limit	Car parking receipt - Meeting with DPTI	22.00
	City Of Adelaide	Car Parking for LGA conference attendance in CBD	8.40
GM Corporate Services	Upk Wyatt	Parking - Public Sector Network - Smart Cities	19.00
	Upark Topham	Parking - ACCC Conference	15.00
Governance & Business Support - Security Officer	Jb Hi Fi Westlakes	new camera for staff photos & corporate ID's	219.00
	N N Quan Pty Ltd	pre council meeting supper 08/10/2018	124.00
	N N Quan Pty Ltd	pre council meeting supper 08/10/2018	124.00
Information Services - Manager	Wilson Parking Ade052	Smart Cities panel - parking	25.20
	Sticky Tickets	Spatial Information Day registration - Senior GIS Officer	260.00
	Eb *ozri 2018-Sydney	OZRI conference registrations - Senior GIS Officer & IT Coordinator	649.00
	Eb *iiba Sydney-Busine	Business Analysis Professional Day registration - Coordinator BIS	370.00
	Paypal *localgovern	LG Professionals Building an Innovation Culture - Manager IS	360.00
Marketing & Communication	Apple Itunes Store	Data storage	1.49
	Linkedin 3399959946 Lnkd.	LinkedIn Recruitment Advertising - Snr Property Officer	73.14
	Linkedin 3388856036 Lnkd.	LinkedIn Recruitment Advertising - Snr Property Officer	24.57
	Linkedin-3386293586	LinkedIn Recruitment Advertising - Various Governance Roles	49.56
	Linkedin-4136876724	LinkedIn Recruitment Advertising (Governance Roles)	124.04
	Netregistry	Netregistry (Woodville Town Hall Domain Name)	15.95
	Linkedin 3368254716 Lnkd.	LinkedIn Recruitment Advertising (Governance roles)	123.72
	Linkedin 3358205516 Lnkd.	LinkedIn Recruitment Advertising - Risk Advisor & Internal Controls	54.04
	Linkedin-3355314336	LinkedIn Recruitment Adv - Risk Advisor & Internal Controls	26.61
Marketing & Communications - Social Media Advisor	Canva For Work Monthly	Monthly subscription for Canva design templates	55.62
	Spotlight	Event photography accessories	98.91
	Petstock	Prizes for social media promotion	34.96
	Hoo*hootsuite Inc	Social media tools	9.37
	Typeform S.L	Annual software subscription for educational tools	502.01
	Upk Pirie	Car parking for email marketing workshop	18.00
	Canva.Com	Adjustments to Canva subscriptions	14.04
	Upk Pirie	Car parking for email marketing workshop	18.00

Marketing & Communications - Social Media Advisor	Psek.Com	Website hosting fees	49.08
	Mailchimp *monthly	Email newsletter software subscription	230.91
	Facebk *ntr43gju42	Facebook promotions	55.00
	Facebk *ntr43gju42	Facebook promotions	53.52
Open Space - Administration	Regal Florist	Bereavement flowers- Passing of staff member father	70.00
	Bunnings 703000	Sample pots for repainting of CC2/3	16.50
	Woolworths 5623	Supplies for Business Planning Day Activity	46.75
	Woolworths 5623	Supplies for Business Planning Day Activity	168.51
	Australian Institute O	AIBS (Aust Inst of Build Surv) Subscription Renewal	400.00
Open Space - Strategic Planner	Sai Global Limited	General Conditions of Contract	570.04
	Bunnings 703000	Materials for Bee Hotel and Community Planting Day Croydon	167.80
	Coles 4971	Water, Cups and Sunscreen for Croydon Community Planting Day	34.00
	Jeffries Garden Soils	Delivery of Mulch to Croydon Railway Station	51.26
Organisational Development	The View Hotels Nort	Evening meal at hotel on Sydney trip for Human Synergistics final qual	50.75
	Adelaide Airport Limit	Parking at Airport for travel to Sydney for HS qualification	78.00
	Yourmember-Careers	On-line recruitment ad for Engineering vacancy	220.00
Planning And Development	Adelaide Convention	Car parking for AIBS Mock Appeal - UniSA	15.20
	Care Park Pty Ltd	Car park for meeting at DEW re: BAUU Grandwater system	11.27
	Care Park Pty Ltd	Car park DPTI ePlanning working Group - Dev App Process Meeting	17.20
	Wilson Parking Austral	Car Park for Norman Waterhouse Conference at Adelaide Oval	14.62
	Eb *cibse Sa-What Can	CIBSE SA Building Seminar	20.00
	Care Park Pty Ltd	Car park for DPTI meeting re; ePlanning system	17.20
Property Maintenance	Coates Hire	crawford lane consultation	38.98
	Tradelink	toilet seat rental property 136 north st henley beach	19.28
	Bunnings 703000	u15 pailm grove screen door closer	30.28
	Sola Seal Pty Ltd	civic centre window tinting	143.00
	Harvey Norman Av/it	civic centre microwave oven	215.00
	Stratco St Marys	u3 palm grove / gutter and accessories	66.08
	Sk Beverley Pty Ltd	immunisation clinic / moving boxes	69.00
	Shadeform Sails	henley south fencing wire fixings	28.50
	Bunnings 703000	fawks reserve scout hall /metal paint	80.20
	Portlite Windows	19 On green window security screen	160.00
	Bunnings 703000	19 on green /aluminium molding and fixings	63.26
	Bunnings 703000	bev depot /door hinges	43.68
	Natural Plastics Pty	west lakes cc /acrylic sheet	156.20
	Sk Beverley Pty Ltd	immunisation clinic packing boxes for moving into the new st clair bui	102.00
	Bunnings 703000	civic centre/ paint, aluminium /screws	54.46
	Coles 0429	Water for Metro Games	32.00
	Bunnings 703000	inlet reserve toilet / door hardware and filler	58.78

Property Maintenance	Access Hardware Pty	inlet reserve toilet /hinges	56.14
	Access Hardware Pty	woodville town hall hinges	71.41
	Bunnings 703000	civic centre stain sealer paint	52.00
	Bunnings 703000	inlet reserve fixings	32.36
	Shadeform Sails	Repairs to fence wire - Henley Foreshore	8.40
	Sq *residential Tubula	St Clair Oval Playground - replacement Gate	198.00
	Ues International	henley square rubbish bin locks	60.27
	The Chair Doctor	Clean and condition chairs in Council Chambers	573.10
	The Chair Doctor	Civic - Repairs to faulty office chair	214.50
	The Chair Doctor	Repairs and cleaning - damaged office chair - civic centre	187.00
Property Services	Ofwks Online Bentleigh	White Boards for Community Services - unable to purchase OfficeMax	163.91
Public Health & Safety	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Wilson Parking Ade008	Car Parking to attend Norman Waterhouse Governance Masterclass	15.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
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	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	The Reject Shop 528	Lollies for clinic + school - October 2018	85.30
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	21.00
	Drake Supermarkets Gol	Clinic Freddos - October 2018	31.07
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Officeworks 0509	Display folders for updating current schedule info for nurses / admin	23.30
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	www.istock.com	iStock photo images for Animal Management Kits - Community Safety	202.40
	Paypal *happywallz	Wall Decals for new clinic - October 2018	97.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
	Dpti - Ezyreg	EzyReg Motor Vehicle Registration Searches for Parking Expiations	7.00
Public Health & Safety - Admin Support	Animal Welfare League	Community Event - Doggy Day on the Beach - Dog First Aid Kit prizes	79.80
	Kmart 1021	Community Event - Doggy Day on the Beach - Dog education prizes	198.00
	Woolworths 5623	Community Event - Doggy Day on the Beach - Supplies for Sausage BBQ	48.80
	Officeworks 0505	Community Event - Doggy Day on the Beach - 300 bottles of water	75.00
	Cheap As Chips	Community Event - Doggy Day on the Beach - Dog Water drinking bowls	12.50
	Asic	ASIC Company information search for Food Business	9.00
	Westfield West Lakes	Recognition of Service gift voucher - 30 years	252.95
Urban Projects - Coordinator Economic Development	Upark Topham	car parking - attendance at workshop	12.00
	Cotto Pty Ltd	coffee - business meeting with WBL exec member	7.60

Urban Projects - Coordinator Economic Development	Cibo World Pty Ltd	coffee - meeting with director global centre for modern ageing	9.60
	Upk Wyatt	car parking - meeting re ageing well international portal	14.00
	Secure Parking	car parking - attendance at state / local govt red tape taskforce	16.40
	Care Park Pty Ltd	car parking - attendance at ACBC workshop	13.32
	Adelaide Airport Limit	car parking - western business leaders event @ atura hotel	24.00
	Cotto Pty Ltd	coffee - Building Western Adelaide - reboot workshop & WA Meeting	26.20
	Upk Wyatt	car parking - meeting Health Industries SA	14.00
	Pripark	car parking - meeting baker marketing	3.00
Urban Projects - Manager	Board Of The Botanic	Car parking - Meeting - Western & SA Wine Ass - Wine Centre	2.40
	The Playford	Car parking - Comm and General Meeting - City	32.00
	Ictc Society Inc	ICTC Training	86.28
	The Playford	Car parking - Comm and General Meeting - City	32.00
	Upark Topham	Car parking - Mellor Olsson meeting in City	12.00
Urban Projects - Place Leader	Economic Development A	Economic Dev. Aust. - Attendance at Music Industry Seminar 28 Nov	25.00
	Private Hire Car Adelaide	Yellow Cabs - Mainstreet SA Awards 19 October 2018 - home to venue	28.10
	Spotto Sa	Yellow Cabs - Mainstreet SA Awards 19 Oct 2018 - venue to home	34.50
	Big W 0521 Brickwo	Paste up installation of Crawford Lane designs for community feedback	24.00
	Woolworths 5518	Paste up installation of Crawford Lane designs for community feedback	6.69
	David Jones Limited	DJ - Transaction completed in error and refunded	-47.20
	www.Istock.Com	iStock - Images for West Lakes Hub place making poster	68.20
	David Jones Limited	DJ - Transaction completed in error and refunded	47.20
	Sq *willow Bend Coffee	Refreshments for Croydon Community Planting Day Event Participants	102.00