| Credit Card Statement Period transactions - Month of August 2019 |
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| Employee - Company Unit | Supplier - Name | Transaction - Expense Description | Transaction Amount |
|---|----------------------|---|--------------------|
| Chief Executive - Exeutive Assistant to CEO | Coles 4950 | Kitchen & Staff Amenities | 17.00 |
| | Coles 4950 | Kitchen & Staff Amenities | 10.65 |
| Chief Executive Officer | Apple Itunes Store | CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription | 1.49 |
| | Adelaide Central Mkt | CEO Car Parking - Disability Industry Strategy Meeting CBD | 7.00 |
| | News Limited | CEO News Digital Subscription - Advertiser - Monthly Direct Debit | 28.00 |
| | Upk Pirie | CEO Car Parking - LGA Procurement CEO Meeting CBD | 8.00 |
| | Adelaide Central Mkt | CEO Car Parking - CEPG All Day Mediation - Supreme Court CBD | 37.00 |
| | Adelaide Central Mkt | CEO Car Parking - Meeting with SA Productivity Commission | 25.00 |
| | Upark Topham | CEO Car Parking - Meeting with Dept Environment & Water CBD | 12.00 |
| | Upk Pirie | CEO Car Parking - Meeting with Green Industries SA - CBD | 12.00 |
| | Parkfast Pty Ltd Sa | CEO Car Parking - Meeting with Minister Knoll CBD | 13.00 |
| | Upark Topham | CEO Car Parking - Meeting with Legal Advisors CBD | 16.00 |
| | Wilson Parking A095 | CEO Car Parking - C&G Calvary Hospital Tour from CBD | 17.21 |
| | Upk Wyatt | CEO Car Parking - Meeting with C&G following Tour CBD | 20.00 |
| | Upark Topham | CEO Car Parking - No Receipt - Council Solutions Working Group CBD | 12.00 |
| | Upk Pirie | CEO Car Parking - LGA Scheme Governance Review CBD | 12.00 |
| | Upark Topham | CEO Car Parking - SA Disability Strategy Planning Meeting CBD | 19.00 |
| | Playfordhotel | CEO Car Parking - Hospital Research Foundation Business Forum | 16.32 |
| | linet Limited | CEO Monthly Internet Incl. Reimbursement - August 2019 | 79.99 |
| | linet Limited | CEO Monthly Internet Incl. Reimbursement - August 2019 | 6.00 |
| | Upk Pirie | CEO Car Parking - Meeting with LGA Cross Council Initiatives CBD | 15.00 |
| | Drake Supermarkets A | ERROR - Personal purchase to reimbursed - Payroll Deduction | 4.00 |
| City Services - EA to GM | 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 |
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| | 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 | Doti Favrog | MVP Soarchas Mater Vehicle Projections Community Safety Parking | 10.00 |
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| City Services - LA to Givi | Dpti - Ezyreg Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
| | , , , | 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 |
| | Totally Workwear Kle | Council Officer Uniform - Pants | 199.90 |
| | 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 |
| | Service Sa-Online Shop | Freedom of Information application for Environmental Health | 36.75 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
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| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
| | Bunnings 703000 | Recognition of 40 years service voucher as per policy | 250.00 |
| | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
| | | | 20100 |
| Community Care - CCO - Graffitti & Comm Programs | Bunnings 703000 | Graffiti stock | 109.56 |
| Community Care - CCO - Home Maintenance | Bunnings 703000 | Volunteer Gardening Program-purchased for & reimbursed by the client | 27.45 |
| | Sq *abbots And Kinney | Reward & Recognition for Volunteers | 37.00 |
| | Bunnings 703000 | Stock - CHSP Volunteer Gardening Program | 18.40 |
| | <u>=</u> | | |

| Bunnings 703000 CHSP Volunteer Gardening -stock purchased for & reimbursed by client Bunnings 703000 Volunteer Gardfitit Program - stock for cleaning vehicle 7.000 Community Care - CCO - Social Participation Woolworths 5623 CHSP Social Group Refreshments Woolworths 5623 CHSP program refreshments and bingo prizes 12.54 Woolworths 5623 CHSP program refreshments and bingo prizes 13.08 Unity Group Ht Pl CHSP program disposable tablecloths 17.70 Coles 0455 CHSP program refreshments Woolworths 5623 CHSP program refreshments CHSP program defreshments Woolworths 5623 CHSP program refreshments CHSP program defreshments CHSP groups refreshments CHSP groups refreshments CHSP groups refreshments CHSP defined program defreshments CHSP Henley centre CHSP group Italian day refreshments A4.00 CHSP Henley centre Group dessert - cook away. COLes 0455 CHSP Friday Henley centre group dessert - cook away. Coles 0455 CHSP Friday Henley centre group dessert - cook away. Coles 0455 CHSP Social groups refreshments A6.00 COLES 0455 CHSP Social groups refreshments A6.00 COLES 0455 CHSP Friday Henley centre group dessert - cook away. CHSP Social groups refreshments A6.00 CHSP Friday Henley centre group dessert - cook away. CHSP Social groups refreshments A6.00 CHSP Friday Henley centre group dessert - cook away. CHSP Social groups refreshments A6.00 CHSP Friday Henley centre group dessert - cook away. CHSP Social groups refreshments A6.00 CHSP Friday Henley centre group dessert - cook away. CHSP Social groups refreshments |
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| Woolworths 5623 CHSP program refreshments and bingo prizes 12.54 Woolworths 5623 CHSP program refreshments and bingo prizes 13.08 Unity Group Ht Pl CHSP program disposable tablecloths 17.70 Coles 0455 CHSP program refreshments 20.00 The Reject Shop Henley CHSP Friday group Italian day supplies 12.00 Woolworths 5623 CHSP groups refreshments 7.81 Woolworths 5623 CHSP groups refreshments 5.99 Woolworths 5623 Friday Henley centre CHSP group Italian day refreshments 42.50 Henley Square Foodla CHSP Henley centre Functional Fitness refreshments 4.40 Coles 0455 CHSP Friday Henley centre group dessert - cook away. 25.00 Coles 0455 CHSP Social groups refreshments 13.80 Henley Square Foodla Henley Square Foodla Henley CHSP Functional Fitness refreshments 3.58 |
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| Woolworths 5623 CHSP groups refreshments 7.37 |
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| Woolworths 5623 CHSP groups refreshments 27.67 |
| Woolworths 5623 CHSP Henley Functional Fitness refreshments 11.80 |
| Woolworths 5623 Seaton Tai Chi Chsp group refreshments 11.58 |
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| Community Care - Home Maintenance & Gardening Findon Hardware CHSP HM Program - stock purchased for & reimbursed by client 19.99 |
| L&h Kilkenny CHSP HM Stock - smoke alarm batteries 77.88 |
| Findon Hardware CHSP HM stock - light globes 13.98 |
| Findon Hardware CHSP HM stock purchased for & reimbursed by client 11.96 |
| Community Centres - CDO Officeworks 0505 Photo prints for gallery space 6.30 |
| Community Centres - CDO Officeworks 0505 Photo prints for gallery space 6.30 Eb *retrosuburbia Road Eventbrite - Port Environment Centre - David Holmgren 13,00 |
| Bunnings 337000 BBQ and gas bottle for group activities 175.95 |
| Captain Chicken Catering for Henley meals in absence of chef 137.80 |
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| Henley Square Foodla Food for meals program at Henley 1.50 |
| Henley Square Foodla Food for meals program at Henley 16.47 |
| Ofwks Online Bentleigh Bookcase + delivery cost 239.00 |
| Ofwks Online Bentleigh Bookcase + delivery cost 39.95 |
| Upk Pirie Parking - Staff Training at Local Government Association - All Day 19.00 |
| Officeworks 0505 Hand cleaner for kitchen areas 11.94 |
| Officeworks 0505 Hand cleaner for kitchen areas 10.00 |
| Adelaide Central Mkt Parking (Meeting at AMRC) 7.00 |

| Community Centres - CDO | Bunnings 703000 | Garden supplies for Centre Program | 12.96 |
|--|---------------------------|--|--------|
| community centres - cbo | Big W 0554 Kilkenn | Stationery for Centre Program | 9.00 |
| | Bunnings 703000 | Plants for Centre Program | 33.09 |
| | Henley Square Foodla | Food supplies for Christmas in July event at Henley | 207.37 |
| | Art To Art (Sa) Pty | Cutting mat for Banners to Bags program at Henley and Grange Centre | 22.95 |
| | ALC TO ALC (Sa) FLY | Cutting that for bathlers to bags program at hemey and Grange Centre | 22.95 |
| Community Centres - Meals & Nutrition Officer | Coles 0420 | Henley Meals Program food for 28-8-19 | 2.50 |
| | Coles 0420 | Henley Meals Program food for 28-8-19 | 64.00 |
| | Coles 0420 | Henley Meals Program - food for 30/8/2019 | 10.50 |
| | Coles 0420 | Henley Meals Program - food for 30/8/2019 | 81.57 |
| | Coles 4971 | Henley Meals Program - food week commencing 26-8-2019 | 27.80 |
| | Coles 4971 | Henley Meals Program - food week commencing 26-8-2019 | 233.32 |
| | Coles 0420 | Henley Meals Program - food for 23-8-19 | 57.50 |
| | Coles 0420 | Henley Meals Program - food for 23-8-19 | 66.98 |
| | Coles 4971 | Henley Meals Program - food for w/c 12-9-19 | 90.88 |
| | Coles 4971 | Henley Meals Program - food for w/c 12-9-19 | 120.07 |
| | Coles 0420 | Henley Meals Program food for 9-8-19 | 138.05 |
| | Coles 0420 | Henley Meals Program - food for 7-8-19 | 21.00 |
| | Coles 0420 | Henley Meals Program - food for 7-8-19 | 36.43 |
| | Coles 0420 | Henley & Grange Meal Program - food for 6-8-19 | 7.00 |
| | Coles 0420 | Henley & Grange Meal Program - food for 6-8-19 | 3.20 |
| | Coles 4971 | Henley Meals Program - Food for w/c 5-8-19 | 27.60 |
| | Coles 4971 | Henley Meals Program - Food for w/c 5-8-19 | 245.10 |
| | Coles 0420 | Henley Meals Program - Food for 2-8-19 | 7.90 |
| | Coles 0420 | Henley Meals Program - Food for 2-8-19 | 30.80 |
| | Ikea Adelaide | Henley Meals Program - soup and coffee cups | 120.10 |
| | Coles 0420 | Henley Meals Program - food for 31-7-19 | 10.00 |
| | Coles 0420 | Henley Meals Program - food for 31-7-19 | 48.00 |
| | Coles 0420 | Henley Meals Program - food for 30-7-19 | 45.00 |
| | Coles 0420 | Henley Meals Program - food for 30-7-19 | 30.68 |
| Community Connection - Collections Librarian-Adult | Amazon Australia Services | material for Adult e-book collection | 4.99 |
| , | Amazon Mktplc Au | Minor equipment for Literacy Programming | 46.99 |
| | Amazon Australia Services | material for adult e-book collection | 4.99 |
| | Amazon Australia Services | material for adult e-book collection | 4.99 |
| | Jbhifi.Com.Au | material for Adult DVD collection | 298.46 |
| | Classic Dvds Pty Ltd | Material for Adult DVD collection | 127.91 |
| | Amazon Australia Services | Material for adult e-book collection | 4.99 |
| | Amazon Australia Services | Material for Adult E-book collection | 11.99 |
| | Wakefield Press Pty Lt | Materials for Adult Non Fiction Collection | 69.84 |
| | Booktopia Pty Ltd | Material for Adult Fiction Collection | 45.25 |
| | Booktopia Pty Ltd | Material for Adult Fiction Collection. | 256.00 |
| | Amazon Australia Services | Material for adult e-book collection | 11.99 |
| | Amazon Australia Services | Material for Adult e-book collection | 11.99 |
| | | | |

| Community Connection - Collections Librarian-Adult | Amazon Australia Services | material for Adult e-book collection | 12.99 |
|--|---------------------------|--|--------|
| Production (Control of the Control o | Amazon Australia Services | materials for Adult e-book collection | 5.99 |
| | Amazon Australia Services | Material for Adult e-book collection | 11.99 |
| | Amazon Australia Services | Material for Adult e-book collection | 1.69 |
| | Amazon Australia Services | Material for Adult e-book collection | 3.99 |
| | | | |
| Community Connection - Library Administration | Bunnings 703000 | Wood for Connect Discover Inspire Civic courtyard signs | 52.20 |
| | Stk*shutterstock | Yearly image/graphics subscription service | 251.90 |
| | Eb *intro To Asset-Bas | Intro to asset based community led development workshop | 118.22 |
| | | | |
| Community Connection - Social Inclusion Coordinato | Adelaide Central Mkt | Parking for meeting with Arts SA assess applications | 19.00 |
| | Secure Parking Rundl | Parking for launch of DAIP Adelaide City Council Library | 23.57 |
| | Cbs Occ Licence | Purchase of limited licence for Cosy Classics event on 7 September | 93.00 |
| | Wow 5632 | Purchase for Candy Bar stock- Movie Series town hall events | 19.50 |
| | Wow 5632 | Purchase for Candy Bar stock- Movie Series town hall events | 112.20 |
| | | | |
| Community Connection -Collections Librarian -Youth | Sanity Web Store | Blu-ray for Library Youth Collection | 80.94 |
| | Jbhifi.Com.Au | DVDs Library Adults Collection | 106.89 |
| | Paypal *awlove | Book Library Children's Collection | 37.48 |
| | Booktopia Pty Ltd | Books for Library Youth Collection | 37.25 |
| | Waltja Tjutangku Pal | Postage for Library Early Childhood resources | 27.65 |
| | Jbhifi.Com.Au | DVDs for Library Adult Collection | 64.93 |
| | | | |
| Community Connection-Coordinator Literacy/Learning | Woolworths On Line | Library Children's program craft (refunded \$unable to supply goods) | -21.00 |
| | Australiaph | Tripod equipment - Library Digital programs | 65.00 |
| | Metropolitan Fresh F | Paint the Westside REaD program catering | 15.97 |
| | Coles 0403 | Batteries for children's program sound equipment | 22.60 |
| | Woolworths On Line | Craft supplies Child Lib.programs & refreshments Adult Lib. programs | 86.50 |
| | Woolworths On Line | Craft supplies Child Lib.programs & refreshments Adult Lib. programs | 14.00 |
| | Woolworths On Line | Craft supplies Child Lib.programs & refreshments Adult Lib. programs | 111.75 |
| | Coles 0403 | Catering for Adult Library Programs (Term 3) | 55.00 |
| | Coles 0403 | Catering for Adult Library Programs (Term 3) | 11.00 |
| | | | |
| Community Development - Employment Works Project | Spotlight | Items purchased for Conference 28 August 2019 | 64.50 |
| | Dan Murphys 5722 | Thankyou gifts for Conference Keynote Speakers/Expert Panel | 200.00 |
| | Officeworks 0506 | Name tags for Conference Attendees | 29.32 |
| | Officeworks 0505 | Stationery purchased for Conference 28 August 2019 | 16.99 |
| | | - 16 N | |
| Community Development Lead - Youth | Coles 0429 | Food for youth groups | 8.80 |
| | Coles 0429 | Food for youth groups | 12.58 |
| | Officeworks 0505 | Stationary and supplies for programs and maintenance | 18.87 |
| | Woodville Lunch Bar | Catering SALA Exhibition opening Kill the Streets | 38.50 |
| | Cycle Worx | Bike pump for smoothie bikes | 29.99 |
| | Community Centres Sa | Membership peak body CCSA 2019 - 2020 | 126.00 |
| | | | |

| Community Development Lead - Youth | Adelaide Central Mkt | Carparking for meeting at Australian Migrant Resource Centre | 7.00 |
|---|--------------------------|--|----------------|
| | Woolworths 5648 | Food and materials for youth cooking program | 12.30 |
| | Woolworths 5648 | Food and materials for youth cooking program | 55.75 |
| | Bp Woodville 5941 | Catering for SALA Youth Exhibition Opening | 21.00 |
| | Bp Woodville 5941 | Catering for SALA youth exhibition opening | 120.00 |
| | Bunnings 703000 | Hoe/Rake for youth community garden | 29.00 |
| | Big W 0554 Kilkenn | Cooking supplies and equipment for youth cooking program | 78.35 |
| | Big W 0554 Kilkenn | Cooking supplies and equipment for youth cooking program | 42.00 |
| | Coles 0429 | Catering for youth groups | 4.78 |
| | Coles 0429 | Catering for youth groups | 14.65 |
| Community Development -Youth Participation Officer | Bunnings 703000 | Youth Sustainability Workshop Equipment | 44.96 |
| community Development - routh rarticipation officer | Croydon Foodland | Youth Cooking Program Requirements | 10.02 |
| | Croydon Foodland | Youth Cooking Program Requirements | 74.58 |
| | Big W 0554 Kilkenn | Art Supplies for youth Programs | 135.50 |
| | Coles 4971 | Youth Community Cooking Program | 11.80 |
| | Coles 4971 Coles 4971 | Youth Community Cooking Program | 78.12 |
| | Woolworths 5631 | Young Change Maker event Refreshments | 78.12 53.75 |
| | Woolworths 5631 | Young Change Maker event Refreshments | 115.15 |
| | WOOIWOITIIS 3031 | Toung Change waker event kerresinnents | 115.15 |
| Corporate Services - EA to GM | Linkedin | LinkedIn Recruitment Advertising | 59.70 |
| | Linkedin | LinkedIn Recruitment Advertising | 56.42 |
| | Linkedin | LinkedIn Recruitment Advertising | 58.92 |
| | Linkedin | LinkedIn Recruitment Advertising | 60.38 |
| | Linkedin | LinkedIn Recruitment Advertising | 14.34 |
| | Linkedin | LinkedIn Recruitment Advertising | 13.81 |
| | Spotlight | Felt - Port Road Banner Upcycling | 52.47 |
| | Happytel Retail Grou | Repairs to iPhone screen | 109.00 |
| Field Services - Civil Construction -WG Leader | Bunnings 703000 | Minor equipment for work site. Bunnings | 73.99 |
| | Creative Pumps | Portable Sludge pump - pump stormwater / sludge from trenches. | 295.20 |
| | Greative rumps | Totalie olauge pamp stormmater / slauge from trenotesi | 255.20 |
| Field Services - Arboriculture - Coordinator | Wakefield Auto Park | car parking - Council Solutions meeting | 18.27 |
| | | Combo padlocks for contractors. These are for irrigation controllers that contractors | |
| Field Services - Arboriculture - Irrigation Tech | Bunnings 703000 | need to access during project works- this way we do not need tro issue keys. | 69.70 |
| | 0 | Fuses for transformer at FWL for drip valves. Small fuses for the irrigation controls that | 05.70 |
| | Force Electronics Sa | serve drip valves for fresh water lake. | 7.00 |
| | L&h Kilkenny | valves | 47.28 |
| | , | material for FWL drip system On/Off buttons to run drips independantly of the | 47.20 |
| | L&h Kilkenny | controller at Fresh Water Lake. | 125.64 |
| | Reece 5007 | irrigation parts-Compression coupling Joiners for the River Torrens Linear Park | 17.28 |
| | Reece 5002 | Irrigation parts-Compression coupling Joiners for the River Torrens Linear Park | 205.94 |
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| Field Services - Arboriculture - WG Leader-Nursery | Officeworks 0505 | Plan Laminating for Irrigation Installation Team | 137.50 |
|--|-----------------------|--|--------|
| | Officeworks 0505 | Plan Laminating for Irrigation Installation Team | 12.00 |
| | Bunnings 703000 | End cap for canal drain at Freshwater Lake | 2.48 |
| | Bunnings 703000 | Tools for irrigation maintenance & fastenings for drain plug handle | 64.08 |
| | Officeworks 0505 | Plan Laminating for Irrigation Install Team | 75.00 |
| Field Services - Civil Maintenance - WG Leader | Officeworks 0505 | Receipt rolls for printer at Waste Centre | 38.83 |
| | Bunnings 703000 | Spanners for sweepers (Side brooms) | 37.00 |
| | Adelaide Industrial | Battery operated grease gun, for Waste Centre. | 287.00 |
| Field Services - Civil Maintenance - WG Leader Eng | Battery World Hendon | 2 more new batteries for Jetvac control panel | 167.90 |
| | Position Partners Pt | Laser level calibration | 71.50 |
| | Tackle World Adelaid | new net and gear for wetland's team | 62.46 |
| | Bunnings 703000 | repair to Biofilter pipe system at WLGC- Cooke reserve | 95.25 |
| | As Horne Consol | new wet pants for Jetvac crew | 66.46 |
| | Bunnings 703000 | CLR cleaner to clean instruments at St Clair pump station | 55.50 |
| Field Services - Parks - Horticulture - WG Leader | Ross Roses | 60 Roses purchased for Ivan Franco reserve as part of a rose bed upgrade | 999.00 |
| Field Services - Parks - WG Leader Hort West | Rapuanos Grain Store | pea straw for Pt Road roses. | 56.00 |
| | Rapuanos Grain Store | peas straw for Pt Road roses | 80.00 |
| | Globe Australia Pty | measuring jug for broadleaf spraying. | 20.46 |
| | Bunnings 703000 | staple guns for tree tying. | 112.00 |
| | Plasdene Glass Pak | plastic bottles for spray shed | 192.34 |
| Financial Services - Coordinator Core Accounting | Cc Fp User Fee | Account Fees Cc Fp User Fee | 338.80 |
| Financial Services - Manager | Secure Parking Rundl | car parking LG reform | 26.65 |
| | Upk Pirie | car parking LGFA | 15.00 |
| | Upk Pirie | car parking LGFA | 8.00 |
| | Adelaide Central Mkt | car parking meeting Productivity commission reference group | 13.00 |
| | Upark Gawlpl | car parking cyber security training session | 14.00 |
| Fleet Management - Boilermaker/Welder | Hallweld Gratings Pl | Grate for Corcoran drive drain | 69.30 |
| | Capral Limited | steel for sign shop | 13.45 |
| | Capral Limited | Aluminium for parking sensors | 23.10 |
| | Hallweld Gratings Pl | Grating for washdown bay | 242.00 |
| Fleet Management - Motor Mechanic | Dial A Tow Australia | Tow truck XS02BN from Charles Rd back to Beverley Depot (006906) | 330.00 |
| | Dpti - Ezyreg | Registration renewal for asset 005159 | 120.55 |
| | Dpti - Ezyreg | Registration renewal for asset 005159 | 258.59 |
| | Obrien Glass Industri | Repair chip in front windscreen on Subaru S379BXY | 152.10 |
| | Safework Sa | Renew high risk (forklift licence) for Dulcie Turci | 83.50 |

| Fleet Management - Tradesperson | Flexible Drive | Hilex cable for saw | 170.13 |
|--|---------------------------|---|---------|
| | Bunnings 703000 | cleaning chemical for removing stickers from van 005278 | 35.90 |
| | Sq *dr Bolt | Remove broken bolt and fit one thread insert to jet vac reel | 187.00 |
| GM AMS - Executive Assistant to GM | Coles 4971 | Catering Civic Staff Forum - 14 August 2019 | 14.18 |
| | Coles 4971 | Catering Civic Staff Forum - 14 August 2019 | 113.30 |
| | Coles 4971 | Catering St Clair Staff Forum - 14 August 2019 | 32.00 |
| | Coles 4971 | Catering St Clair Staff Forum - 14 August 2019 | 129.65 |
| | Big4 Renmark Riverfron | LGA Roads and Works conference - accommodation | 322.56 |
| GM Asset Management Services | Parkfast Pty Ltd Sa | Car Parking - Executive Collaboration Meeting | 17.00 |
| GM Corporate Services | Upk Pirie | Parking - LGA Collaboration Meeting | 15.00 |
| Governance & Operational Support - Manager | Upark Topham | carpark for Council Solutions Meeting | 12.00 |
| | Conference And Educati | Liveable Cities Conference Fees | 1088.12 |
| | Darwin Central Hotel | Cr Agius LPG Conference Darwin Accommodation | 585.25 |
| | Upk Wyatt | Car Parking for Meeting with Council's Internal Auditors | 20.00 |
| | Upark Topham | Car Parking for Council Solutions Meeting | 16.00 |
| Governance & Operational Support -Security Officer | N N Quan Pty Ltd | catering pre Council meeting 26 Aug 2019 | 269.00 |
| | N N Quan Pty Ltd | catering pre Council meeting 26 Aug 2019 | 269.00 |
| Governance Support Officer | Wilson Parking Austral | Inv No: 1007094011 - parking for LGAWCS Return to work training | 15.50 |
| | Ruok Limited | Inv No: 26955 - R U OK Day merchandise | 16.84 |
| | Dpti - Ezyreg | Inv No: 81248885 - rego Fire Engine - non CED | 85.97 |
| | Dpti - Ezyreg | Inv No: Rego renewal of SB95GC - XOF509 - S292BXV - until Auction | 1575.79 |
| | Dpti - Ezyreg | Inv No: 80986877 - Rego renewal for Miegel Trailer - S394TGP | 85.00 |
| Information Services - Manager | Upk Pirie | LGA Smart City Network parking | 15.00 |
| | Adelaidemerchandisi | Service Desk trolley | 433.20 |
| | Paypal *lgitsa Inc | Local Government IT SA annual membership | 550.00 |
| Media, Marketing & Communications - Coordinator | Canva* 02428-1250477 | Design template subscription | 58.27 |
| | News Limited | Advertiser reader subscription | 28.00 |
| | Amazon Australia Services | App for drone system | 33.76 |
| | Sprout Social, Inc | Social media platform management | 668.68 |
| | Cba*flippingbook Ltd. | Software for website for ebooks | 329.00 |
| | Apple Itunes Store | iTunes storage for images on mobile device | 1.49 |
| | Psek.Com | Website hosting subscription | 52.04 |
| | Mailchimp *monthly | Monthly eNewsletter database software | 240.95 |
| Open Space - Administration & Consultation Officer | Safework Sa | High Risk Work Licence renewal for David Wheeler | 83.50 |
| | Safework Sa | High Risk Work Licence renewal for Chris Taras | 83.50 |

| Planning And Development - Manager | Norman Wtrhse Lwyrs Care Park Pty Ltd | Training & Dev - Norman Waterhouse Environment & Planning 2019 Class Car parking for DPTI meeting regarding PDI Act in the CBD | 385.00 17.41 |
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| Property Maintenance - Property Maint Carpenter | Natural Plastics Pty | WL sporting club - backing board for Council Logo | 146.30 |
| | Natural Plastics Pty | Sealing of Window Seal - Casuaina Unit 8 | 168.30 |
| Property Maintenance - WG Leader | Bdo Trading Pty Ltd | Sit stand desk for parks office | 368.00 |
| | Ikea Adelaide | Under desk shelving for admin area | 75.00 |
| Public Health & Safety - Immunisation Coordinator | Drake Supermarkets Gol | Minor Equipment Purchase - August 2019 | 18.32 |
| , | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | -100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 01 November 2019 | 100.00 |
| | Eb *2019 Sa Vaccinolog | SA Vaccinology Update 1 November 2019 | 100.00 |
| | Drake Supermarkets Gol | Staff Amenities - August 2019 | 20.00 |
| | The Reject Shop | School Visit Confectionery - August 2019 | 60.20 |
| | Drake Supermarkets Gol | Public Clinic Child Confectionery - August 2019 | 30.10 |
| Public Health & Safety - Project Officer | Mr Clean Car Wash & | Community Safety Officer car wash | 99.95 |
| | Mr Clean Car Wash & | Community Safety Officer car wash | 99.95 |
| | Facebk M697nmaln2 | Facebook promotion - Event - DACO drop in | 8.97 |
| Public Health & Safety - Manager | Dpti - Ezyreg | MVR Searches Motor Vehicle Registrations - Community Safety Parking | 10.00 |
| Urban Projects - Coordinator Economic Development | City Of Adelaide | disability strategy - civic ownership 90 day project meeting - car parking | 4.20 |
| | Linkedin | creating a local market place - linkedin marketing | 113.59 |
| | Facebk Rcvlrmjsx2 | creating a local market place - fbook marketing | 110.00 |
| | Eb *youre Invited.Chin | attendance at ACBC Chinese celebration dinner - registration fee | 86.89 |
| | Facebk C9b3nmsrx2 | Creating a local market place conference - fbook marketing | 77.00 |
| | Bocelli Caffe Ristoran | meeting with luke westenberg - AWI - coffees | 8.70 |
| | City Of Adelaide | meeting luke westenberg - AWI - car parking | 4.20 |
| | Facebk Zvsalmsrx2 | creating a local market place conference - fbook marketing | 33.00 |
| | Facebk Fbgs5n6sx2 | creating a local market place conference - fbook marketing | 44.00 |
| | Linkedin | creating a local market place conference - linkedin marketing | 112.64 |
| | Wilson Parking Austral | China Update from Senator Birmingham - car parking | 10.12 |
| | Facebk 9vb5mmsrx2 | creating a local market place conference - fbook marketing | 44.00 |
| | Mitcham Foodland | WBL exec morning tea | 16.47 |
| | Facebk 3meqenesx2 | creating a local market place conference - fbook marketing | 33.00 |
| | | | |

| Urban Projects - Coordinator Economic Development | Facebk Hgww8n2sx2 | creating a local market place conference - fbook marketing | 33.00 |
|---|------------------------|---|--------|
| | Pripark | creating a local market place conference - fbook marketing | 9.00 |
| | Adelaide Event Group | purchase of table cloths for town hall | 183.60 |
| | Wilson Parking Ade014 | creating a local market place conference - various meetings - car parking | 26.32 |
| | Cibo World Pty Ltd | creating a local market place - meeting mike rungie - coffee | 8.80 |
| | City Of Adelaide | creating a local market place meeting - car parking | 4.20 |
| | City Of Adelaide | South Australian Disability Industry & Workforce Strategy - car park | 8.40 |
| | Eb *creating A Local M | reimbursement of creating a local market place reg fee | -35.00 |
| | Eb *creating A Local M | Creating a local market place conference - registration fee | 35.00 |
| | Upark Topham | AWI meeting with Inspiration China - car parking | 12.00 |
| | | | |
| Urban Projects - Manager | Facebk 76ccamwut2 | Facebook advertising for the Woodville Town Hall | 385.00 |
| | City Of Adelaide | carparking - Woodville Rd Concept meeting - City | 6.40 |
| | Adelaide Central Mkt | Carparking - Coast Park Meeting - City | 37.00 |
| | Easy Weddings Pty Ltd | Easy Wedding advertising for Woodville Town Hall | 214.50 |
| | Secure Parking Rundl | Carparking - Mellor Olsson Meeting - City | 20.50 |
| | Playfordhotel | Carpark - City - Commercial and General Meeting | 16.32 |
| | Facebk Gepldmsut2 | Facebook Advertising Receipt | 105.22 |
| | | | |
| Urban Projects - Place Leader | Netregistry | Netregistry - Renewal of domain name for Woodville Town Hall | 46.95 |
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| Urban Projects - Venue Coordinator | Cbs Occ Licence | Liquor Licence - Winter Comfest - Woodville Town Hall | 186.00 |
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