Credit Card Statement Period transactions: Month of September 2018

| Employee - Company Unit | Supplier - Name | Transaction - Expense Description (Mandatory) | Transaction - Line Amount |
|---|------------------------|---|---------------------------|
| Chief Executive | Upark Topham | CEO Car Parking - IPAA Executive Council Meeting - Adel City | 7.00 |
| | Upark Topham | CEO Car Parking - Meeting with Commissioner for Public Sector | 7.00 |
| | Ple Computers Pty Ltd | inv - personal purchase in error-reimbursed 18/292675 | 174.55 |
| | News Digital Subs | News Digital Subscription- Advertiser - Monthly Direct Debit | 28.00 |
| | Cotto Pty Ltd | Meeting JLTA re Mutual Schemes Update with CEO & Mgr Governance | 11.40 |
| | Upark Topham | CEO Car Parking - IPAA Treasurer's Budget Breakfast Presentation | 15.00 |
| | Upark Topham | CEO Car Parking - Meeting with Ministers - Parliament House | 12.00 |
| • | City Of Adelaide | CEO Car Parking - ECSA Meeting Adel City | 4.20 |
| | Upark Topham | CEO Car Parking - IPAA Premier Marshall Address - Public Sector | 12.00 |
| | Upk Wyatt | CEO Car Parking - LGA MLGG Meeting - Adel City | 27.00 |
| | Upark Gawlpl | CEO Car Parking - Council Solutions Meeting - Adel City | 16.00 |
| | linet Limited | CEO Home Internet Fees - Sept 18 | 68.88 |
| - 1 | Coles Express 1926 | CEO Fleet Vehicle Fuel - BP IT Systems Down | 20.02 |
| | Cotto Pty Ltd | CEO Meeting with consultants - West Beach Sand - Sustenance | 14.10 |
| | Cotto Pty Ltd | Debtor Request Invoice - Reimbursement of accidental charge to C/C | 10.00 |
| | Upark Topham | CEO Parking - IPAA Divisional and Executive Board Meetings- CBD | 12.00 |
| | Apple Itunes Store | CEO - 50GB iCloud Storage Plan - Monthly Subscription | 1.49 |
| hief Executive - Exeutive Assistant | Upark Grote | EA CEO Car Parking - Council Solutions EA Group Meeting - Adel CBD | 9.00 |
| | Eb *remembrance Day Br | Registrations x 2 - The Road Home Remembrance Day Breakfast 9/11/18 | 79.95 |
| | Eb *remembrance Day Br | Registrations x 2 - The Road Home Remembrance Day Breakfast 9/11/18 | 79.95 |
| | Coles 0455 | Kitchen cleaning supplies & meeting sustenance | 14.50 |
| | Coles 0455 | Kitchen cleaning supplies & meeting sustenance | 4.47 |
| | The Grind At Hendon | CEO Kitchen Restock - Staff Amenities | 24.00 |
| ommunity Care | Www.Istock.Com | CHSP Marketing Western Living Newspaper iStock Photos | 39.60 |
| | Bunnings 703000 | CHSP Home Maintenance purchase made for client (reimbursed by client) | 92.60 |
| | Starlight Trading Sa | Zest Fest decorations | 244.55 |
| | The Reject Shop | Reward & Recognition for Volunteers on Community Programs | 20.70 |
| | Speedie Hydraulic | cup liners for GRACO spray painter | 44.00 |
| | Intrinsic Mind | Holistic health & wellbeing | 180.00 |
| | Bunnings 703000 | Volunteer Gardening Program - replacement for broken shovel | 39.98 |
| ommunity Centres | Coles 0420 | Henley Meals Program food for 28-9-18 | 13.05 |
| * · · · · · · · · · · · · · · · · · · · | Bunnings 703000 | Bunnings - Vegetable Seedlings, Slippery When Wet Signs and Buckets | 55.59 |
| | Cheap As Chips | Rhinestone Stickers & Magnifying Glasses for Little Buggers Club | 64.82 |
| | Coles 0420 | Henley Meals Program food for 26-9-18 | 2.97 |
| | Coles 0420 | Henley Meals Program food for 26-9-18 | 22.23 |
| | Coles 0420 | Henley Meals program food for 26-9-18 volunteer function | 51.00 |
| | | , F0 | 31.00 |

Community Centres

| Calas 4071 | Hanley Maala program food work commonsing 24.0.19 | 21.24 |
|--------------------------|--|--------|
| Coles 4971 Coles 4971 | Henley Meals program food week commencing 24-9-18 | 31.24 |
| Coles 4971 Coles 4971 | Henley Meals program food week commencing 24-9-18 | 84.99 |
| | Coles - Men's Cooking Group Ingredients and Supplies for Bower | 120.71 |
| Coles 4971 | Coles - Men's Cooking Group Ingredients and Supplies for Bower | 52.55 |
| Henley Square Foodla | Henley Meals Program food 21-9-18 | 7.59 |
| Henley Square Foodla | Henley Meals Program food 21-9-18 | 5.27 |
| Coles 0420 | Henley meals program food 21-9-18 | 7.37 |
| Coles 0420 | Henley meals program food 21-9-18 | 91.11 |
| Henley Square Foodla | Henley Meals Program food for 18-9-18 | 7.59 |
| Henley Square Foodla | Henley Meals Program food for 18-9-18 | 15.92 |
| Coles 0420 | Henley Meals Program food for 19-9-18 | 36.96 |
| Coles 0420 | Henley Meals Program food for 19-9-18 | 25.54 |
| Target 5394 | Henley Meals Program - specialty chopper for special needs customers | 39.20 |
| Ikea Adelaide | kitchen equipment for 19 on Green | 111.78 |
| Croydon Foodland | Purchase of Food for Community Cooking Workshop - 19 on Green | 33.66 |
| Coles 4972 | food for cooking program at 19 on Green | 149.07 |
| Coles 0420 | Henley Meals Program food for week commencing 18-9-18 | 7.48 |
| Coles 0420 | Henley Meals Program food for week commencing 18-9-18 | 126.50 |
| Bunnings 703000 | Bunnings - Gardening Gloves, Watering Cans, Seeds and Garden Stakes | 154.47 |
| West Lakes Shore Foo | Cleaning supplies for west Lakes Community Centre | 39.70 |
| Henley Square Foodla | Henley Meals program food to replace food from fridge breakdown 14-9 | 11.22 |
| Henley Square Foodla | Henley Meals program food to replace food from fridge breakdown 14-9 | 52.07 |
| Coles 0420 | Henley Meals Program food for 14-9-18 | 14.80 |
| Cheap As Chips | Seeds, Seedling Pots, Dust Masks, Tarp, Hose Fitting, Cable Ties | 202.25 |
| Harvey Norman Av/it | Kitchen equipment for 19 on Green | 48.00 |
| Target 5025 | Purchase of Equipment for Community Kitchen - 19 on Green | 26.00 |
| Coles 0420 | Henley Meals Program food for 12-9-18 | 30.70 |
| Coles 4950 | Purchase of Equipment and Ingredients for Community Workshop | 28.15 |
| Coles 4950 | Purchase of Equipment and Ingredients for Community Workshop | 14.75 |
| Coles 0420 | Henley Meals program food for 11/9/18 | 45.90 |
| Gaganis Warehouse | Purchase of Cooking Equipment - 19 on Green Community Kitchen | 442.20 |
| Coles 4972 | Purchase of Ingredients for Community Cooking Workshop - 19 on Green | 26.47 |
| Coles 4972 | Purchase of Ingredients for Community Cooking Workshop - 19 on Green | 173.47 |
| Cheap As Chips | Henley Meals Program - storage containers for kitchen | 27.00 |
| Made In India | Purchase of Ingredients for Community Workshop - 19 on Green | 20.21 |
| Henley Square Foodla | Henley Meals Program food for 7-9-18 | 7.59 |
| Henley Square Foodla | Henley Meals Program food for 7-9-18 | 6.47 |
| Henley Square Foodla | Henley Meals Program food for 7/9/18 | 9.98 |
| Coles 4971 | Henley Meals Program food for week commencing 9/10/18 + backup | 46.30 |
| Coles 4971 | Henley Meals Program food for week commencing 9/10/18 + backup | 244.80 |
| Coles 0420 | Henley Meals Program food for 7-9-18 | 4.00 |
| Coles 0420 | Henley Meals Program food for 7-9-18 | 73.00 |
| Coles 4971 | Coles - Ingredients Men's Cooking Group (2 wks) & Centre Supplies | 119.96 |
| Coles 4971 | Coles - Ingredients Men's Cooking Group (2 wks) & Centre Supplies | 9.70 |
| | | 5170 |

| Community Centres | Henley Square Foodla Coles 0420 | Henley Meals Program food for 5-9-18 Deb Opie personal charge by mistake - Debtore request 18/276881 | 7.48 9.00 |
|---|------------------------------------|---|--------------|
| | Coles 0420 | Deb Opie personal charge by mistake - Debtore request 18/276881 | 28.18 |
| | Woolworths 5648 | Purchase of Food for Community Cooking Workshop - 19 on Green | 21.12 |
| | Woolworths 5648 | Purchase of Food for Community Cooking Workshop - 19 on Green | 67.20 |
| | Point Parking Pty Ltd | Payment for Parking - Local Government Community Conference - SAHMRI | 24.20 |
| | Coles 0420 | Henley Meals Program food for 4-9-18 | 68.88 |
| | Dew - Cleland Wild | Cleland Wildlife Park - Science Resin Bug Specimens - Little Buggers | 50.00 |
| | Coles 0420 | Henley Meals Program food for 29-8-18 | 40.52 |
| Community Connection - Library Admin | Itty Bitty Bunch | Volunteer thank you for Outreach Photoshoot | 33.00 |
| , | Tastebuds | Thank you to volunteers for Outreach photoshoot | 35.09 |
| | Humanitix Ltd | Corporate Training - Jo Menadue - Partnerships with Purpose | 280.00 |
| | Wrc Training | Permanently Inspired Training - Sue Tully | 330.00 |
| Community Connection - Library Collection | Booktopia Pty Ltd | Book purchases for customer requests. | 172.30 |
| | Jbhifi.Com.Au | DVDs to fill library customer request. | 69.94 |
| | Booktopia Pty Ltd | Book purchases for customer requests. | 109.27 |
| | Amazon Australia Services | Ebook purchase for library customer request. | 10.40 |
| | Videoguys Australia | Sound recorder - Message to My Love Domestic Violence awareness proj. | 384.95 |
| 8 | Ups Sydney A/r Cod | Import Tax on Audio enables Children's books for Library | 10.95 |
| | Ups Sydney A/r Cod | Import Tax on Audio enables Children's books for Library | 538.02 |
| | Ups Sydney A/r Cod | Import Tax on Audio enables Children's books for Library | 4.12 |
| | Jbhifi.Com.Au | Anime DVDs for Library Youth Collection | 631.06 |
| | Jbhifi.Com.Au | DVDs to fill Library customer requests | 163.69 |
| | Amazon Mktplc Au | Digital program equipment for library programs use | 59.98 |
| | Booktopia Pty Ltd | Booktopia book purchases for library use | 125.65 |
| | Www.lstock.Com | Istock photo for promotional material | 14.30 |
| | Angus & Robertson Book | Maths and Science books Australian curriculum | 311.82 |
| Community Connection - Library Collection | Angus & Robertson Book | Popular Children's books restock | 137.24 |
| | Amazon Australia Services | Electronic book purchase for library use | 11.99 |
| | Www.lstock.Com | Istock photo for promotional material | 39.60 |
| | Sanity Web Store | CD to fill customer request | 15.94 |
| | Booktopia Pty Ltd | Booktopia book purchases for library use | 436.20 |
| | Booktopia Pty Ltd | Book purchases for library use | 393.10 |
| | Booktopia Pty Ltd | Book purchases for library use | 303.59 |
| | Jbhifi.Com.Au | DVD purchases for library use | 126.90 |
| | Amazon Australia Services | Electronic book purchase for library use | 6.40 |
| | Jbhifi.Com.Au | DVDs to fill customer requests | 112.89 |
| | Booktopia Pty Ltd | DVD purchases for library use | 263.28 |
| | Booktopia Pty Ltd | Book purchases for library use | 804.15 |
| | Amazon Australia Services | Electronic book download for library use | 4.99 |
| | Jbhifi.Com.Au | DVD and CD purchases from jb-hi for library use | 724.42 |
| | Jbhifi.Com.Au | DVD & CD purchases from JB HiFi for library use | 422.66 |

| Community Connection - Library Collection | Booktopia Pty Ltd | Book purchases for library use | 122.10 |
|--|---------------------------|--|---------|
| Community Connection - Library Literacy/Learning | The Reject Shop | Prizes for community attending Library Quiz Programs - Findon/Civic | 338.19 |
| | The Reject Shop | Wool & materials for Library Knitting Program - Hindmarsh Library | 62.00 |
| | Woolworths On Line | Children's Library program materials - refund for items not supplied | -74.00 |
| | Woolworths On Line | Library School Holiday children's program materials | 182.00 |
| | Woolworths On Line | Milk/Refreshments for customers attending Hindmarsh Library programs | 25.00 |
| | Wrc Training | Perma Training for Library Staff | 330.00 |
| | Drake Supermarkets F | catering supplies for Hindmarsh Library community programs | 37.08 |
| ž. | Spotlight | Mayoral Make A Book event - LibraryTreasure hunt chocs for children | 7.96 |
| Community Connection - Social Inclusion Coordinato | Rydges On South Park | parking costs for State conference | 10.11 |
| | Wholesale Apparel & Workw | DV Toolkit Clothesline project resources | 820.60 |
| | Woolworths 5648 | Purchases for Cosy Classics Candy Bar | 12.20 |
| | Woolworths 5648 | Purchases for Cosy Classics Candy Bar | 3.30 |
| | | | 3 |
| Community Connections - Administration Assistant | The History Trust Of S | Historic Vehicle - Bay to Birdwood Entry | 69.00 |
| Community Connections - Home Maintenance & Garden | Bunnings 703000 | Stock for CHSP HM Program | 5.74 |
| | Findon Hardware | CHSP HM Stock reimbursed by client | 4.99 |
| | Bunnings 703000 | CHSP HM Stock | 5.90 |
| Community Connections - Library collections | Paypal *ibs | Italian DVDs for Library collection | 494.18 |
| | Yesasia | Japanese DVDs for Library collection | 644.24 |
| | Www.Vnnmall.Com | Vietnamese DVDs for library collection | 609.27 |
| | Delfi Knjizare Doo Beo | Serbian books for Library collection | 495.15 |
| | Paypal *russiandvdc | Russian DVDs for Library collection | 533.22 |
| * | Paypal *bookmasterp | Polish DVDs for Library collection | 159.99 |
| Community Development - Employment works project | Pripark | Parking for meeting - Corporate Credit Card receipt | 8.00 |
| | Upark Topham | Parking meeting in City - Employment Works | 15.00 |
| | Eb *masterclass Co-Ope | Aging Well/Disability Forum | 36.86 |
| | Eb *masterclass For Sa | Aging Well/Disability afternoon session | 36.86 |
| Community Development -Youth Participation Officer | Zart Art Pty Ltd | Youth Developmey School Holiday Art Class Supplies | 217.98 |
| | Coles 4971 | Youth Careers Workshop Participants Refreshments | 4.00 |
| | Coles 4971 | Youth Careers Workshop Participants Refreshments | . 26.00 |
| | Spotlight | Youth Development Halloween Community Event Equipment | 175.76 |
| | Www.lstock.Com | Youth Development Program Promotion Supplies | 14.30 |
| | Coles 4971 | Youth Career Development Workshop Participants Refreshments | 28.20 |
| | Coles 4971 | Youth Career Development Workshop Participants Refreshments | 23.90 |
| | Bunnings 703000 | October School Holiday Program Supplies Youth Development | 62.58 |
| | Kmart 1116 | New Program Equipment Student Breakfast Program Yth Development | 152.50 |
| | Big W 0554 Kilkenn | Equipment For Weekly Community Youth Board Games Groups | 67.00 |

| Community Development -Youth Participation Officer | Coles 4950 | Refreshements for Community Young Change Maker Weekly Programs | | 3.00 |
|--|---------------------------|---|-----|---------|
| | Coles 4950 | Refreshements for Community Young Change Maker Weekly Programs | | 167.90 |
| Engineering Strategy & Assets - Engagement Officer | Bp West Beach 5775 | Ice for Consultation Event BikeDirect Network Review | | 14.18 |
| | Drake Supermarkets W | Post It Notes for Consultation Event - Bike Direct Network Review | | 7.12 |
| | Woolworths 5623 | Items for Smoothie Bike - BikeDirect Consultation Event | | 57.12 |
| e 0 60 | Bp West Beach 5775 | Additional milk for smoothie bike - Bikediect Consultation Event | | 7.98 |
| | Woolworths 5623 | Items for Smoothie Bike - BikeDirect Consultation Event | | 38.61 |
| | Woolworths 5623 | Items for Smoothie Bike - BikeDirect Consultation Event | | 18.51 |
| ** | Kmart 1021 | Items for Smoothie Bike - BikeDirect Consultation Event | | 34.50 |
| | Spotlight | Table cloths - bikedirect network Consultation Event | | 41.98 |
| | Jetstar Ac997s | Flights for IAP2 Community Engagement Conference | | 335.09 |
| | Ozaccom Pty Ltd | IAP2 Community Engagement Conference | | 1320.00 |
| | • | , | | |
| Engineering Strategy & Assets - Manager | Virgin Aust 7951502858734 | Credit Card Charge - Flights to Melbourne - Pavement Design Training | | 4.36 |
| | Virgin Aust 7952149916435 | Flights to Melbourne - Pavement Design Training | | 335.01 |
| | | • | 1.5 | 333.02 |
| Engineering Works - Construction -Workgroup Leader | Officeworks 0505 | Officeworks - Toner for site printer / wipes | | 132.98 |
| | Bunnings 703000 | 5" grinder and blades - required for metal form-work. | | 170.52 |
| | Super Cheap Auto | Supercheap - Siphon required to safely transfer fuels onsite. | | 25.86 |
| | Bunnings 703000 | Bunnings - Power Boards required for electric safety issues. | | 41.98 |
| | | | | 41.50 |
| Field Services - Arboriculture | Alpha Pools | Bicarb Soda for Henley Sq Water Feature | | 32.00 |
| | Huggall And Hoile | Irrigation for Matheson Wicket Upgrade | | 191.60 |
| | Huggall And Hoile | parts to install drip valve at St. Clair oval | | 25.48 |
| | Alpha Pools | Bicarb Soda for Henley Sq Water Feature | | 28.80 |
| | Officeworks 0505 | Plan laminating | | 32.00 |
| | Huggall And Hoile | parts to repair a break at Frank Mitchell | | 41.39 |
| | Huggall And Hoile | parts to install drip valve at St. Clair oval | | 115.43 |
| | Huggall And Hoile | irrigation materials for kemp st | | 32.02 |
| | Huggall And Hoile | irrigation materials for sunset reserve | | 67.69 |
| | Huggall And Hoile | irrigation materials for port road | | 97.80 |
| | Huggall And Hoile | irrigation materials for Woodville train station | | 77.18 |
| | Poolwerx West Lake | Bicarb soda for Henely Square water feature | | 80.00 |
| | Dpti - Ezyreg | Drivers licence renewal for Arb member | | 61.00 |
| | Otr Welland 7233 | Gas bottle re-fill | | 39.00 |
| | Ott Welland 7255 | ous source in | | 33.00 |
| Field Services - Civil Maintenance | Bunnings 703000 | Bolts for Dune Fencing Team, not avaliable at normal supplier. | | 26.40 |
| | Dr Henry Kruszewski | Wrap around safety glasses to protect glasses worn by wetland team member | | 69.00 |
| | Bunnings 703000 | Lawn seed for back filled verges next to new footpaths | | 24.98 |
| | Drake Supermarkets A | spray on oil for line markers stencils | | 25.10 |
| | As Horne Considtd | replacement of worn waders for the GPT team. | | 185.85 |
| | 7.5 Horne consider | replacement of world waders for the of a team. | | 103,03 |
| Field Services - Parks - Coordinator Horticulture | Bunnings 703000 | 30 years of service voucher for Simon Elmslie | | 250.00 |
| Tiera del vices i alla decidinator florideattale | 54111111B3 7 0 3 0 0 0 | SO TOURS OF SELECTION AND CONTROL FILLISHE | | 230.00 |

| Field Services - Parks - Hort East | Bunnings 703000 | Fertiliser for HE7 Port Rd Roses | 199.50 |
|--|---------------------------|---|--------|
| | Croplands Spray Shop | Boom spray nozzles for West zone broad leaf spraying | 117.75 |
| | | | |
| Field Services - Parks - Hort West | Austral Canvas Group | Repairs to truck tarp. HW3 | 75.00 |
| | Wholesale Plants & P | Plants for Point Malcolm. HW3 | 125.40 |
| Field Comition Toront London Administration | Dia M OFF 4 Williams | Field Comition 100 2010 Chroat Directories | 200.00 |
| Field Services - Team Leader Administration | Big W 0554 Kilkenn | Field Services - 10x 2019 Street Directories | 290.00 |
| Financial Services | Upk Pirie | car parking meeting ESCOSA | 18.00 |
| | Cc Fp User Fee | Account Fees Cc Fp User Fee | 360.80 |
| Programme and the second secon | | | |
| Fleet Management | Bunnings 703000 | Inv - N/A - Tugsten cutter | 45.70 |
| | Bunnings 703000 | Inv - N/A - Drill bit | 13.86 |
| Fleet Management | Longship Enterprises | Inv - 00007809 - Tooth, pin and lock | 90.20 |
| | Bunnings 703000 | Inv - N/A - Saw blade | 26.93 |
| ¥ | Bunnings 703000 | Inv - N/A - holesaw - quick fit | 77.80 |
| | Konnect Shop | Inv - 16717043 - threaded rod | 21.91 |
| , | | | |
| GM Corporate Services | Www.lstock.Com | iStock Marketing | 209.44 |
| | Upark Topham | Parking - Council Solutions | 15.00 |
| | Upark Topham | Parking Performance Excellence User Group | 12.00 |
| | | | |
| Governance & Business Support - Security Officer | Enzos At Home | pre Council meeting dinner - 24 Sept 2018 | 103.70 |
| | Enzos At Home | pre Council meeting dinner - 24 Sept 2018 | 103.70 |
| | N N Quan Pty Ltd | pre Council meeting dinner 27 Aug 2018 | 247.00 |
| | N N Quan Pty Ltd | pre Council meeting dinner 27 Aug 2018 | 247.00 |
| | = | | |
| Information Services - Manager | Eb *iiba Sydney-Busine | Business Analysis training - M Decelis | 370.00 |
| | Digicert Inc | Digicert SSL certificate annual renewal | 837.22 |
| | Digicert Inc | Thawte SSL web server annual renewal | 283.21 |
| Marketing & Communications | Easy Weddings Pty Ltd | Easy Weddings Venue Listing - Woodville Town hall | 214.50 |
| Marketing & Communications | Echo Box Media Pty L | Echo Box Media - Hidden Secrets Venue Listing (Woodville Town Hall) | 569.53 |
| | Linkedin 3341544486 Lnkd. | LinkedIn Recruitment Advertising | 29.58 |
| | Linkedin 3341544486 Lnkd. | LinkedIn Recruitment Advertising | 65.09 |
| | Satic | SATIC Training - Customer Journey Mapping | 70.00 |
| | Linkedin-3329485536 | LinkedIn Recruitment Advertising | 67.31 |
| | Linkedin-3329485536 | LinkedIn Recruitment Advertising | 67.30 |
| | Linkedin-3319801576 | LinkedIn Recruitment Advertising | 56.17 |
| | Linkedin-3319801576 | LinkedIn Recruitment Advertising | 56.16 |
| | Moshtix Pty Ltd | SA Music Networking Event | 179.86 |
| | Linkedin 4054101474 Lnkd. | LinkedIn Recruitment Advertising | 43.16 |
| | Linkedin-4041204374 | LinkedIn Recruitment Advertising | 55.07 |
| | | | 35.07 |

| Marketing & Communications | Linkedin-4041204374 | LinkedIn Recruitment Advertising | 55.06 | 6 |
|---|--|---|--------|---|
| | Linkedin 3302607686 Lnkd. | LinkedIn Recruitment Advertising | 14.17 | 7 |
| Maykating 9 Communications Cosic Madia Advisor | Commercial Manuals Manuals Inc. | Manufacture for Court design to the Court | | |
| Marketing & Communications - Social Media Advisor | Canva For Work Monthly | Monthly subscription for Canva design templates | 36.14 | |
| | Mailchimp *misc | Email newsletter software enhancement | 20.99 | |
| | Wilson Parking Austral | Parking for LGA CMS demonstration | 14.13 | |
| | Coles 4971 | Catering for half day planning session | 34.00 | |
| | Trybooking Scout Digit | Email marketing workshops | 660.60 | |
| | West Lakes Pets | Prizes for social media promotion | 12.00 | |
| | Hoo*hootsuite Inc | Social media tools | 9.38 | |
| | Australian Marketing I | Content Strategy & Copywriting Workshop | 555.50 | |
| | Kmart 1021 | Prizes for social media promotion | 21.50 | |
| | Public Relations | PRIA Professional Member fee | 399.00 | 0 |
| | Facebk *wlzl3gaw42 | Facebook promotions | 28.00 | 0 |
| | Facebk *wlzl3gaw42 | Facebook promotions | 45.00 | 0 |
| | Psek.Com | Website hosting fees | 49.27 | 7 |
| | Apple Itunes Store | Software for multimedia equipment | 35.99 | 9 |
| Open Space - Administration | Capral Limited | Purchase of Endcaps for seat plank/backreset - Woodville Bowling Club | 396,00 | Λ |
| - Pari opass , iai.iii. | Drake Supermarkets A | Water for Leadership Bus Tour | 29.58 | |
| | Platters Plus Ctrg Pl | Catering for Waste & Environ Workshop with External Members | 143.47 | |
| | Trybooking Kesab Envir | KESAB Breakfast Seminar Attendance - Loren Mercier | 85.30 | |
| | Netregistry | AdaptWest Domain Name Registration | 46.95 | |
| | Netregistry | AdaptWest Domain Name Registration | 41.95 | |
| | Netrogistry | Adaptivest bolliam Name Registration | 41.93 | 5 |
| Open Space - Strategic Planner | Cheap As Chips | Tubs Community planting day/Bee Hotel Croydon Playground | 36.00 | 0 |
| | Bunnings 703000 | Hose and Tools for Tedder Community Garden | 44.75 | 5 |
| | Bunnings 703000 | Hand Tools for Woodville Park Community Planting | 94.08 | 8 |
| | Platters Plus Ctrg Pl | Catering for sporting club professional development workshop | 142.73 | 1 |
| | Bunnings 703000 | Materials for Wicking Beds - Tedder Community Garden | 137.30 | 0 |
| | Jeffries Garden Soils | Delivery cost for Donated Soil to Tedder Community Garden | 60.00 | 0 |
| | Jeffries Garden Soils | Soil for Raised Garden Bed/Community Planting Woodville Park | 206.95 | 5 |
| Organisational Development | Adelaide Convention | Parking fee for LG HR Network Conference | 16.22 | 2 |
| | | | | |
| Planning And Development | Care Park Pty Ltd | Car Parking - DPTI Workshop - ePlanning Working Group - Dev App | 21.29 | |
| | Norman Wtrhse Lwyrs | Training - Plan, Dev & Env Master Class - Council Solutions | 385.00 | 0 |
| Property Maintenance | Access Hardware Pty | Paper towel dispenser | 57.09 | 9 |
| | Sk Beverley Pty Ltd | packing boxes immunisation clinic | 59.00 | |
| * | Portlite Windows | Cudmore Court - Replace lock in existing security door | 66.00 | |
| * | Sola Tube South Aust | 1 x 1190 x 595 Clear Prismastic | 70.00 | |
| | Access Hardware Pty | Jumbo toilet roll holder - public toilet block | 147.62 | |
| | Drake Supermarkets A | Supplies - BBQ - Bikeway Consultation Day Event | 8.38 | |
| | and the second s | | 0.50 | _ |

| Property Maintenance | Findon Hardware | Gas - BBQ - Bikeway Consultation Day Event | 43.98 |
|------------------------|------------------------|--|--------|
| | Xpresso Mobile Cafe | coffee for bike way consultation day. | 330.00 |
| | Harvey Norman Av/it | Replace Kettle Beverley Lunch Room | 49.00 |
| | Bunnings 703000 | 2 towel rails, mirror and silicon | 122.65 |
| | Bunnings 703000 | Key Cabinet - Property Managers Office | 138.00 |
| | Shadeform Sails | Wire & Fittings - Foreshore Fencing | 173.60 |
| * | Moyle Bendale Timber | timber picture rail | 107.42 |
| | Bunnings 703000 | flywire and screen dooor latch | 112.63 |
| | Bunnings 703000 | timber post and fixings | 138.46 |
| | Bunnings 703000 | downpipe and fittings | 18.61 |
| | Richmond Wheel & Caste | Parts to increase table height - Customer contact centre | 36.52 |
| | Bunnings 703000 | flywire | 89.00 |
| | Bunnings 703000 | Parts to increase table height - Customer contact centre | 13.50 |
| | Bunnings 703000 | rivets,door handle/ drill bit | 26.61 |
| | Paint Masta | paint | 63.30 |
| | Bunnings 703000 | signage | 29.95 |
| | Bunnings 703000 | hole saw | 21.38 |
| | Bunnings 703000 | door and hardware to suit | 214.54 |
| | Portlite Windows | screen door repairs | 290.00 |
| | Paint Masta | Paint for Bower Cottages | 75.85 |
| | Bunnings 703000 | tape and contact adhesive | 44.97 |
| i e | Bunnings 703000 | hasp and staple locks and drill bits | 21.46 |
| | Bunnings 703000 | door furniture | 19.90 |
| | | | |
| Property Services | Sa Water Corporation | Brompton Community Centre trade waste application | 170.00 |
| | Sa Water Corporation | Frank Mitchell Reserve Clubroom Trade waste Application | 170.00 |
| Public Health & Safety | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Catherine Keil 2 November 2018 | 90.00 |
| * | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| • | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | 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 |
| | 210 Rms Licence Admin | NSW MVR Searches - Roads and Maritime Services | 22.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | Officeworks 0509 | Stationary for moving - September 2018 | 32.96 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | Care Park Pty Ltd | Car parking - Meeting re; Smart Parking initiatives at City of Adel. | 15.37 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
| | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Jenny Kutyna 2 November 2018 | 90.00 |
| | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Olivia D'Silva 2 November 2018 | 90.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | 7.00 |
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| Public Health & Safety | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
|---|--------------------------------|--|---|--------------|
| , | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Juanita Martin 2 November 2018 | | 90.00 |
| | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Megan Henderson 2 November 2018 | * | 90.00 |
| | Eb *2018 Sa Vaccinolog | SA Vaccinology Update Meredith Austin 2 November 2018 | | 90.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Drake Supermarkets Gol | Staff Tea + Vaccine Fridge Storage Baskets - September 2018 | | 28.27 |
| | Angkor Restaurant | Staff sustenance prior to Elected Member Briefing Session | | 68.50 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | City Of Adelaide | Car parking - Meeting LGA re: RSPCA charges | | 8.40 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| * , | Drake Supermarkets Gol | Clinic Flyspray - September 2018 | | 8.99 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | · 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 | Doti Fauroa | EnuDog Mater Vehicle Degistration Correlate for Darking Funiations | | 7.00 |
| rubile Health & Safety - Authin Support | 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 Explations | | 7.00 |
| | Www.lstock.Com | Promotional postcard image -Community Event - Doggy Day on the Beach | | 31.68 |
| | Dpti - Ezyreg | EzyReg Motor Vehicle Registration Searches for Parking Expiations | | 7.00 |
| | Jb Hi Fi Westlakes | Memory card for Council Officer replacement camera - evidence photos | | 39.00 |
| | Jb Hi Fi Westlakes | Replacement Camera for Community Council Officer - Evidence photos | | 449.00 |
| | JD III I I WESTIAKES | Replacement Camera for Community Council Officer - Evidence process | | 445.00 |
| Urban Projects - Coordinator Economic Development | Upk Wyatt | car parking - meeting health industries sa | | 14.00 |
| | Upk Wyatt | car parking - multiple meetings - HAWD Framework, seminar | | 25.00 |
| * | Bocelli Caffe Ristoran | meeting city adelaide re business network events | | 7.95 |
| | City Of Adelaide | car parking - meeting Adelaide city re WBL | | 3.70 |
| | Upk Wyatt | car parking - SA China Connect portal development | | 14.00 |
| | Wilson Parking Austral | car parking - china digital marketing | | 14.11 |

| Urban Projects - Coordinator Economic Development | Eb *masterclass Co-Ope | reimbursement of payment for cooperatives masterclass | -63.50 |
|---|------------------------|---|---------|
| | Kinetto | . meal - presentation at Port Pirie RDA | 17.20 |
| | Atura Hotels And Resor | venue, catering for wbl event at atura hotel 4 October (part paymt) | 758.10 |
| | Eb *masterclass For Sa | masterclass - cooperatives | 36.86 |
| | Eb *masterclass Co-Ope | masterclass - cooperatives | 36.86 |
| | Cotto Pty Ltd | coffee - meeting re investment / export opportunities | 7.60 |
| | Eb *masterclass Co-Ope | masterclass - cooperatives | 63.50 |
| | Upk Wyatt | car parking - meeting health industries sa | 14.00 |
| | Pripark Sa Pty Ltd | car parking - 18/303812 | 9.00 |
| Urban Projects - Manager | The Playford | Bruce Williams - Car Park - C & G West Meeting City | 24.00 |
| | The Playford | Craig Daniel - Car parking - C & G West Meeting - City | 16.00 |
| | Eb *community Engageme | Staff Training - Masterclass - Eventbrite - Refunded | -434.50 |
| | The Playford | Bruce Williams - Car parking - C & G West Meeting - City | 16.00 |
| | The Playford | Craig Daniel - Car parking - C & G West Meeting - City | 16.00 |
| Urban Projects - Place Leader | Bunnings 703000 | Bunnings - Plants for Community Planting Day Woodville Pk | 202.41 |