Credit Card Statement Period transactions - Month of May 2019	

Employee - Company Unit	Supplier - Name	Transaction - Expense Description	Transaction Amount
Acting GM Corporate Services	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Adelaide Convention	Car park - 18th Annual Leadership Excellence Awards - Car pool staff	19.2
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Kms Education	KMS Education Key Performance Training	399.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Upk Wyatt	Car park for LG Transformation Presentation in the City	30.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
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	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
	Dpti - Ezyreg	MVR Searches Motor Vehicle Registrations - Community Safety Parking	7.0
Chief Executive - Exeutive Assistant to CEO	Woolworths 5648	CEO Office Staff Amenities	23.0
	Woolworths 5648	CEO Office Staff Amenities	8.4
	Mantra Hervey Bay	CEO EA Chief Officers' Group EAA Conference Accom Deposit Aug 2019	364.5
Chief Executive Officer	Apple Itunes Store	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.4

Chief Executive Officer	Playfordhotel	CEO Car Parking - Meeting with DPTI	30.60
	Upk Pirie	CEO Car Parking - Meeting with DEW re Green Adelaide	19.00
	Upark Topham	CEO Car Parking - River Torrens Governance Meeting	18.00
	Upark Topham	CEO Car Parking - Meeting with Mellor Olsson	15.00
	Upark Topham	CEO Car Parking - Council Solutions Board Meeting	12.00
	Wilson Parking Ade052	CEO Car Parking - Meeting with DPTI	16.20
	Wilson Parking Ade014	CEO Car Parking - NWAHS Committee Meeting	16.20
	Wilson Parking A064	CEO Car Parking - Maxima Training Awards Presentation	15.19
	News Limited	CEO News Digital Subscription - Advertiser - Monthly Direct Debit	28.00
	linet Limited	Chief Executive Officer Internet Incl. Reimbursement - Apr/May 2019	79.99
	linet Limited	Chief Executive Officer Internet Incl. Reimbursement - Apr/May 2019	6.00
	Upark Topham	CEO Car Parking - Council Solutions Meeting - Adel CBD	15.00
City Services - EA to GM	Sala Festival	Registration for Sala Festival	310.00
	Happytel Retail Grou	Replacement of broken glass screen on Project Officer - PH&S Phone	89.00
Community Care - CCO - Home Maintenance	Web Safety	CHSP VG Program - WInter Hi-Vis Fleece	45.00
	Bunnings 703000	CHSP VG Program - replacement for broken wheelbarrow	158.00
	Bunnings 703000	CHSP VG Program - replacement tools	68.90
	Bunnings 703000	CHSP VG Program - replacement tools	97.57
	S.E. Waite & Son Pty L	CHSP Shopping Program - Carts	359.90
	Paypal *queenslandc	Community Visitors Scheme Conference and Training	164.19
	Poppy&co Ent Pl	Staff Sympathy floral tribute	77.00
Community Care - Home Maintenance & Gardening	Findon Hardware	CHSP HM Stock	4.95
,	Findon Hardware	CHSP HM Stock purchased for and reimbursed by the client	25.90
	Sunrise Marketing	CHSP HM Stock	251.68
	Bunnings 703000	CHSP HM Stock	64.34
	Reece 5017	CHSP HM Stock	189.70
	Bunnings 703000	CHSP Easy Gardens Program Stock	24.07
	Bunnings 703000	CHSP HM Stock purchased for and reimbursed by the client	56.75
Community Centres - CDO	Kmart 1116	Various Knives and Oven Mit for Cooking Group and Frames for Gallery	66.00
province development . A construction of the de	Care Park	Parking for Port Environment Centre Community Network Event	5.11
	Bunnings 703000	Fertiliser, Compost, Seedlings 7 Seeds for Winter Garden Planting	99.10
	Coles 4971	Ingredients for Men's Cooking Program (3 weeks) & Centre Catering	113.63
	Coles 4971	Ingredients for Men's Cooking Program (3 weeks) & Centre Catering	9.72
	Metropolitan Fresh F	National Volunteer Week - 35 years service	50.00
	Coles 4971	Milk for Centre Programs	39.00
	Spotlight	Decorations for Annual Volunteers Week Function	48.96
	Spotlight	Decorations for Annual Volunteers Week Function	12.24
	Harvey Norman Av/it	Stick Vacuum for Seaton North	162.00
	Wow Glenelg Sm 5311	Coffee and Biscuits for Centre Programs	39.00
	Wow Glenelg Sm 5311	Coffee and Biscuits for Centre Programs	18.00

Community Centres - CDO	Kmart 1116	Drinking Glasses for West Lakes Community Centre	20.00
	Coles 0499	Supplies for West Lakes Community Centre, Tea and Coffee etc.	79.50
Community Control Mode & Nutrition Officer	C-l 0420	Harday Mark Brancon for all for 20 F 40	
Community Centres - Meals & Nutrition Officer	Coles 0420 Coles 0420	Henley Meals Program - food for 28-5-19	22.00
		Henley Meals Program - food for 28-5-19	3.00
	Coles 4971	Henley Meals Program - food for week commencing 27-5-19	23.70
	Coles 4971	Henley Meals Program - food for week commencing 27-5-19	247.05
	Coles 0420	Henley Meals Program - Fod for 24-5-19	54.13
	Coles 0420	Henley Meals Program - Food for 22-5-19	2.50
	Coles 0420	Henley Meals Program - Food for 22-5-19	10.20
	Coles 0420	Henley Meals Program - food for 21-5-19	24.00
	Captain Chicken	Henley Meals Program - food for 17-5-19 due to cook away sick	181.70
	Coles 0420	Henley Meals Program - food for 20-5-19	28.06
	Coles 0420	Henley Meals Program - food for 15-5-19	38.80
	Coles 0420	Henley Meals Program - food for 14-5-19	7,55
	Coles 0420	Henley Meals Program - food for 14-5-19	12.00
	Coles 4971	Henley Meals Program - food week commencing 13-5-19	46.10
	Coles 4971	Henley Meals Program - food week commencing 13-5-19	177.89
	Coles 0420	Henley Meals Program - food for 10-5-19	3.00
	Coles 0420	Henley Meals Program - food for 10-5-19	5.00
	Coles 0420	Henley Meals Program - food for 10-5-19	27.03
	Coles 4971	Bower Cottages cooking program - food for 10-5-19	10.00
	Coles 4971	Bower Cottages cooking program - food for 10-5-19	56.85
	Coles 0420	Henley Meals Program food for 8-5-19	5.00
	Coles 0420	Henley Meals Program food for 8-5-19	71.29
	Officeworks 0505	Menu signage boards for Henley Meals Program + markers	137.23
	Coles 0420	Henley Meals Program food for 7-5-19	36.70
	Coles 4971	Henley Meals Program - food week commencing 6-5-19	27.30
	Coles 4971	Henley Meals Program - food week commencing 6-5-19	133.92
	Coles 0420	Henley Meals Program - food for 3/5/2019	20.00
	Coles 0420	Henley Meals Program - food for 3/5/2019	12.60
	Woolworths On Line	credit for Woolworths food delivery for Bower Meal Program	-4.76
	Coles 0420	Henley Meals Program - food for 1-5-19	30.15
	Coles 0420	Henley Meals Program - food for 1-5-19	46.10
	Coles 0420	Henley Meals Program - Food for 30-4-19	3.00
	Woolworths On Line	Bower cottages meal program - food for 6-5-19	15.95
	Woolworths On Line	Bower cottages meal program - food for 6-5-19	76.10
			70.20
Community Connection - Library Administration	Lily West	Bereavement flowers	63.00
	Myfonts	Font purchase for library marketing material	26.99
	Target 5394	Stick vacuum for Outreach area and vehicles	119.00
	Westfield West Lakes	Recognition of service gift	250.00
	Westfield West Lakes	Recognition of service gift	2.95
	Facebk Msqvhl2sl2	Facebook promotions for library marketing	40.00
		/	.0.00

Community Connection - Library Administration	Woolworths On Line	Refund for undelivered coffee cups for volunteer thank you event	-15.00
The second secon	Woolworths On Line	Catering for Volunteer Thank You celebrations	16.10
	Woolworths On Line	Catering for Volunteer Thank You celebrations	30.80
	Woolworths On Line	Catering for Volunteer Thank You celebrations	47.20
	Facebk 47dnwlwql2	Facebook promotions for library marketing	40.00
	Bumpa Mats	Play mat for children's area	210.00
	Woolworths On Line	Catering for adult events and digital literacy programs	21.00
	Woolworths On Line	Catering for adult events and digital literacy programs	107.80
	Facebk Pngf8lwrl2	Online Promotions - Library Facebook Page	11.98
			22.50
Community Connection - Social Inclusion Coordinato	Upk Light Sq	Parking expenses for city meeting at Arts SA	12.00
	Cbs Occ Licence	Cosy Classic special event liquor licence requirement	84.50
	Adelaide Central Mkt	Parking expenses relating to meeting for Multicultural Consultations	12.00
Community Connection -Collections Librarian -Youth	Booktopia Pty Ltd	Book for Library Adult Collection customer requests	68.00
	Jbhifi.Com.Au	DVDs to fill Adult Library Collection customer requests	180.81
	Booktopia Pty Ltd	Book for Library Adult Collection customer requests	118.15
	Amazon Australia Services	ebook to fill Library customer request	16.99
	Classic Dvds Pty Ltd	DVD to fill Library Adult Customer request	21.97
	Jbhifi.Com.Au	DVD and CDs to fill Library Adult Customer requests	189.81
	Chargeback Credit Adj	Fraudulent transaction	-159.99
	Chargeback Credit Adj	Fraudulent transaction	-174.98
	Chargeback Credit Adj	Fraudulent transaction	-159.99
	Chargeback Credit Adj	Fraudulent transaction	-159.99
	Chargeback Credit Adj	Fraudulent transaction	-159.99
	Apple Itunes Store	Fraudulent transaction	174.98
	Apple Itunes Store	Fraudulent transaction	159.99
	Apple Itunes Store	Fraudulent transaction	159.99
	Apple Itunes Store	Fraudulent transaction	159.99
	Apple Itunes Store	Fraudulent transaction	159.99
	Amazon Australia Services	E-book for Library Adult Collection	11.99
	Civlib	Local History book for Library Adult Collection	22.00
	Booktopia Pty Ltd	Library Adult items to fill customer requests	133.15
	Amazon Australia Services	ebook for Library Adult Collection	6.99
	Jbhifi.Com.Au	DVDs for Library Adult Collection	64.93
	Jbhifi.Com.Au	DVDs for Library Adult Collection	217.79
	Jbhifi.Com.Au	DVDs for Library Adult Express Collection	126.90
	Booktopia Pty Ltd	Large Print book for Library Adult Collection	57.20
Community Connection -Collections Librarian-langua	Yesasia	DVDs for Chinese Community Language Library Collection	641.14
-	Paypal *russiandvdc	refund of part shipping cost for out of stock Russian CD titles	-42.82
	Paypal *cduniv Lush	CD for Russian Community Language collection - back order title	21.72
	Paypal *russiandvdc	refund for unavailable Russian CD titles	-284,48
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Community Development Lead - Youth	Community Development - Employment Works Project	Care Park Pty Ltd	parking in city no receipt permission from manager attached	21.31
Mood-ville Lunch Barn	Community Development Lead - Youth	Kmart 1012	Stationary for Homework Club Program	60.65
Adamis Sand/metal Dep Moyle Bendaler Imber Bunnings 353000 Replacement of mop and bucket that was stolen Sand Freiher Bunnings 353000 Replacement of mop and bucket that was stolen Sand Bunnings 353000 Replacement of mop and bucket that was stolen Sand Bunnings 353000 Replacement of mop and bucket that was stolen Sand Bundows in warehouse Sand Bundows in warehouse Sand Bundows in warehouse Sand Bundows in Warehouse Sand Sand Sand Sand Sand Sand Sand Sand		Woodville Lunch Bar		
Moyle Bendale Timber Bunnings 353000 Replacement of mo and bucket that was stolen 37.49		Adamis Sand/metal Dep		
Bunnings 353000 Replacement of mop and bucket that was stolen 77.49 Spotlight Billuds for windows in warehouse 135.00 (and the property of the programs 165.00) (and the property of the property		5		
Spedight Bigw 0554 Kilkenn Bilmds for windows in warehouse 335.00 35.0				
Coles 4971 Food for Youth programs 24.72 Food for Youth Programs				
Community Development - Youth Participation Officer Coles 4971 Coles 4971 Food for Youth programs 10.15 Kmart 1116 Youth Group School Activity Resources 176.00 Officeworks 0505 Dream Big Workshop Requirements 26.25 Tech Life Group Pty New Phone Charge for Youth Services 15.00 Coles 4971 Youth Community Cooking Program 10.15 Kmart 1116 Dream Big Workshop Student Materials 10.15 Krispy Kreme South Aus Coles 0429 Refreshment for Multicultural Girls Program 10.10 Coles 0429 Refreshment for Multicultural Girls Program 10.10 Refreshment for Corcoran Reserve Bore/ASR automation. 10.10 Refreshment for Arb member 10.10 Refreshment				
Coporate Services - EA to GM Engineering Strategy & Assets - Engagement Officer Coles 4971 Engineering Strategy & Assets - Engagement Officer Liki Kilkenny Liki Kilken				
Kmart 1116	Community Development -Youth Participation Officer	Coles 4971	Food for Youth programs	24.72
Officeworks 0505 Dream Big Workshop Requirements 26.25 Tech Life Group Pty New Phone Charge for Youth Services 15.00 Coles 4971 Youth Community Cooking Program 0.15 Coles 4971 Youth Community Cooking Program 1.10.1 Kmart 1116 Dream Big Workshop Student Materials 20.15 Unity Group Ned W PI Multicultural Girls Operam Refreshments 31.93 Coles 0429 Refreshment for Multicultural Girls Program 4.0.00 Coles 0429 Refreshment for Multicultural Girls Program 3.03.03 Corporate Services - EA to GM Kms Education Conference Cost 900.00 Engineering Strategy & Assets - Engagement Officer Coles 4971 Engineering Team Culture Day Refreshments 26.80 Field Services - Arboriculture - Irrigation Tech L&K Kilkenny L&K Kilkenny Materials req for Corcoran Res Irrigation upgrade. 16.9 97 L&K Kilkenny Materials req for Corcoran Res Irrigation upgrade. 16.9 97 L&K Kilkenny materials required for Corcoran Res Irrigation upgrade. 16.9 97 L&K Kilkenny materials required for Corcoran Res Irrigation upgrade. 16.00 Dpti - Expreg Concer enewal for Arb member 16.00 Safework Sa High risk licence renewal for Arb member 16.00 Safework Sa High risk licence renewal for Arb member 16.00 Safework Sa High risk licence renewal for Arb member 17.9.50 Field Services - Arboriculture - Irrigation Tech Huggall And Holle West Beach Foreshore Irrigation Materials 17.9.46 West Beach Foreshore Irrigation Projects 5000		Coles 4971	Food for Youth programs	0.15
Tech Life Group Pty Coles 4971 Youth Community Cooking Program Coles Unity Group Ned W PI Multicultural Girls Group Mothers day Workshop Unity Group Ned W PI Multicultural Girls Group Mothers day Workshop Coles 0429 Refreshment for Multicultural Girls Program Refreshments Refreshments Refreshments Refr		Kmart 1116	Youth Group School Activity Resources	176.00
Coles 4971 Youth Community Cooking Program 0.15 Coles 4971 Youth Community Cooking Program 2.10.01 Coles 4971 Youth Community Cooking Program 2.10.01 Coles 4971 Program Big Workshop 9.1.55 Kirspy Kreme South Alus Multicultural Girls Group Mothers day Workshop 9.1.55 Kirspy Kreme South Alus Multicultural Girls Group Mothers day Workshop 9.1.55 Kirspy Kreme South Alus Multicultural Girls Group Mothers day Workshop 9.1.55 Kirspy Kreme South Alus Multicultural Girls Group Mothers day Workshop 9.1.55 Kirspy Kreme South Alus Multicultural Girls Program 6.1.00 Coles 0429 Refreshment for Multicultural Girls Program 9.2.00 Refreshments 9.0.00 Refr		Officeworks 0505	Dream Big Workshop Requirements	26.25
Coles 4971 Youth Community Cooking Program 1.0.1 Kmart 1.1.6 Dream Big Workshop Student Materials 20.1.5 Unity Group Ned W PI Krispy Kreme South Aus Coles 0429 Refreshment for Multicultural Girls Group Mothers day Workshop 31.5.5 Multicultural Girls Group Mothers day Workshop 31.5.5 Multicultural Girls Program Refreshments 31.9.3 Refreshment for Multicultural Girls Program 4.0.00 Coles 0429 Refreshment for Multicultural Girls Program 4.0.00 Refreshments 31.00 Coles 0429 Refreshment for Multicultural Girls Program 4.0.00 Coles 0429 Refreshments 4.0.00 Refres		Tech Life Group Pty	New Phone Charge for Youth Services	15.00
Kmart 1116 Dream Big Workshop Student Materials 20.15 Unity Group Ned W PI Krispy Kreme South Aus Coles 0429 Refreshment for Multicultural Girls Group Mothers day Workshop 31.55 Multicultural Girls Group Mothers day Workshop 31.93 Refreshments 31.93 Refreshment for Multicultural Girls Program 24.00 Refreshment for Multicultural Girls Program 25.00 Refreshment for Multicultural Girls Program 25		Coles 4971	Youth Community Cooking Program	0.15
Unity Group Ned W PI Krispy Kreme South Aus Coles 0429 Refreshment for Multicultural Girls Program Refreshments 31.93 Corporate Services - EA to GM Kms Education Coles 4971 Co		Coles 4971	Youth Community Cooking Program	21.01
Krispy Kreme South Aus Coles 0429 Refreshment for Multicultural Girls Program Refreshments Refreshment for Multicultural Girls Program Sa.03 Refreshment for Multicultural Girls Program Refreshment for Atha Mental Figure of Corcoran Reserve Bore/Refreshment for Refreshment for Refresh		Kmart 1116	Dream Big Workshop Student Materials	20.15
Coles 0429 Refreshment for Multicultural Girls Program 24.00 Refreshment for Multicultural Girls Program 53.03 Corporate Services - EA to GM Kms Education Conference Cost 900.00 Engineering Strategy & Assets - Engagement Officer Coles 4971 Engineering Team Culture Day Refreshments 13.00 Engineering Team Culture Day Refreshments 13.00 Field Services - Arboriculture - Irrigation Tech L& Kilkenny L& Kilkenny L& Kilkenny L& Kilkenny Materials req for Corcoran Res Irrigation upgrade. Materials required for Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - WG Leader Arb DDti - Ezyreg Licence renewal for Arb member licence renewal for arb member High risk lice		Unity Group Ned W Pl	Multicultural Girls Group Mothers day Workshop	91.55
Coles 0429 Refreshment for Multicultural Girls Program 53.03 Corporate Services - EA to GM Kms Education Conference Cost 900.00 Engineering Strategy & Assets - Engagement Officer Coles 4971 Engineering Team Culture Day Refreshments 26.80 Field Services - Arboriculture - Irrigation Tech L&K Kilkenny Materials req for Corcoran Res Irrigation upgrade. 169.97 materials required for Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg Safework Sa High risk licence renewal for Arb member Safework Sa Huggall And Hoile Huggall And Hoile Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials 50.00 Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00		Krispy Kreme South Aus	Multicultural Youth Program Refreshments	31.93
Corporate Services - EA to GM Kms Education Coles 4971 Coles 4971 Engineering Team Culture Day Refreshments Coles 4971 Coles 4971 Engineering Team Culture Day Refreshments 13.00 Engineering Team Culture Day Refreshments Coles 4971 Engineering Team Culture Day Refreshments Coles 4971 Coles 4971 Engineering Team Culture Day Refreshments Coles 4971 Coles 4971 Engineering Team Culture Day Refreshments Coles 4971 Coles 49		Coles 0429	Refreshment for Multicultural Girls Program	24.00
Engineering Strategy & Assets - Engagement Officer Coles 4971 Engineering Team Culture Day Refreshments 26.80 Field Services - Arboriculture - Irrigation Tech L&h Kilkenny L&h Kilkenny L&h Kilkenny L&h Kilkenny Dpti - Ezyreg Dpti - Ezyreg Dpti - Ezyreg Safework Sa High risk licence renewal for Arb member Huggall And Hoile Huggall And Hoile Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00		Coles 0429	Refreshment for Multicultural Girls Program	53.03
Field Services - Arboriculture - Irrigation Tech L&h Kilkenny Materials req for Corcoran Res Irrigation upgrade. Materials required for Corcoran Reserve Bore/ASR automation. Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg Licence renewal for Arb member Icence renewal for Arb member High risk licence renewal for Arb member Migh risk licence renewal for Arb member Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile Huggall And Hoile Huggall And Hoile Lirrigation materials West Beach Foreshore Irrigation Materials Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00	Corporate Services - EA to GM	Kms Education	Conference Cost	900.00
Field Services - Arboriculture - Irrigation Tech L&h Kilkenny Materials req for Corcoran Res Irrigation upgrade. Materials required for Corcoran Reserve Bore/ASR automation. Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg Safework Sa Licence renewal for Arb member licence renewal for Arb member Aligh risk licence renewal for Arb member High risk licence renewal for Arb member Aligh risk licence renewal for Arb member Migh risk licence renewal for Arb member Migh risk licence renewal for Arb member Migh risk licence renewal for Arb member More Member Migh risk licence renewal for Arb member More Member Migh risk licence renewal for Arb member More Member Member More Member Member More Member More Member Member More Member Member More Member	Engineering Strategy & Assets - Engagement Officer	Coles 4971	Engineering Team Culture Day Refreshments	13.00
L&h Kilkenny L&h Kilkenny Materials req for Corcoran Res Irrigation upgrade. 169.97 materials required for Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg licence renewal for Arb member licence renewal for Arb member 61.00 High risk licence renewal for Arb member 79.50 Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile Huggall And Hoile Huggall And Hoile Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - Irrigation Tech Laminated plans for Landscape and Irrigation Projects 50.00		Coles 4971	The state of the s	
L&h Kilkenny L&h Kilkenny Materials req for Corcoran Res Irrigation upgrade. 169.97 materials required for Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg licence renewal for Arb member 61.00 licence renewal for Arb member 61.00 High risk licence renewal for Arb member 79.50 Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials West Beach Foreshore Irrigation Projects 50.00				
L&h Kilkenny materials required for Corcoran Reserve Bore/ASR automation. 434.52 Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg Dpti - Ezyreg Safework Sa High risk licence renewal for Arb member licence renewal for Arb member High risk licence renewal for Arb member 79.50 Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials West Beach Foreshore Irrigation Projects 50.00	Field Services - Arboriculture - Irrigation Tech	ALIMAN W. MANIANI		
Field Services - Arboriculture - WG Leader Arb Dpti - Ezyreg Dpti - Ezyreg Dpti - Ezyreg Safework Sa High risk licence renewal for Arb member High risk licence renewal for Arb member High risk licence renewal for Arb member Teled Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials Huggall And Hoile		the state of the s		
Dpti - Ezyreg Safework Sa licence renewal for arb member High risk licence renewal for Arb member 79.50 Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials 41.37 Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00		L&h Kilkenny	materials required for Corcoran Reserve Bore/ASR automation.	434.52
Dpti - Ezyreg Safework Sa licence renewal for arb member High risk licence renewal for Arb member 79.50 Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials West Beach Foreshore Irrigation Projects 50.00	Field Services - Arboriculture - WG Leader Arb	Dpti - Ezyreg	Licence renewal for Arb member	61.00
Field Services - Arboriculture - Irrigation Tech Huggall And Hoile Huggall And Hoile West Beach Foreshore Irrigation Materials Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00		Dpti - Ezyreg	licence renewal for arb member	61.00
Huggall And Hoile West Beach Foreshore Irrigation Materials 41.37 Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00		Safework Sa	High risk licence renewal for Arb member	
Huggall And Hoile West Beach Foreshore Irrigation Materials 41.37 Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00				
Field Services - Arboriculture - WG Leader-Nursery Officeworks 0505 Laminated plans for Landscape and Irrigation Projects 50.00	Field Services - Arboriculture - Irrigation Tech			179.46
		Huggall And Hoile	West Beach Foreshore Irrigation Materials	41.37
	Field Services - Arboriculture - WG Leader-Nursery	Officeworks 0505	Laminated plans for Landscape and Irrigation Projects	50.00
	,	Kmart 1021		
Electric Bug Pty Ltd Antennae set up for irrigation controller remote access. 93.90		Electric Bug Pty Ltd		
Bunnings 703000 paint spray extendable arm for marking planting spacings. 83.89	14.	Bunnings 703000	paint spray extendable arm for marking planting spacings.	83.89

Field Services - Civil Maintenance - WG Leader	City Of Charles Stur	Test Charge for EFTPOS machine at Waste Centre, during system upgrade.	0.54
	Parchem Hindmarsh	2 bags of Parchem concrete to repair Push up wall at Waste Centre.	181.96
Field Services - Civil Maintenance - WG Leader Eng	A Noble & Son Ltd	NEW LIFTING GEAR FOR CRANE TRUCK	269.79
•	As Horne Consldtd	NEW WADERS FOR NEW STAFF MEMBER	220.00
	Bunnings 337000	NEW LIFTING SCALES AND CUTTING DISCS FOR DRAINAGE & CRANE CREWS	59.85
	Bunnings 703000	new pool scoop for residents at Martin ct pump.	33.80
	Battery World Hendon	new batteries for remote control on the jetvac	167.90
	Bunnings 703000	Calcium cleaner & insecticide bait for St Clair pump station	78.14
	Bunnings 703000	synthetic turf for verge replacement	95.00
	Bunnings 703000	synthetic turf for verge replacement.	55.75
	Bunnings 703000	Calcium cleaner for St Clair pump station	18.40
	Bunnings 703000	Padlocks & Tie down straps for Concrete teams	103.64
Field Services - Civil Maintenance - WG Leader- RR	Bunnings 703000	Tap fittings emergency afterhours job	55.20
Field Services - Parks - WG leader - Hort East	Bunnings 703000	Liquid fertiliser and wetting agent for Port Road Roses HE5 HE7	376.56
	Safework Sa	Renewal of Forklift licence	79.50
	Raa Vans	Replacement vehicle battery for Work ute S830BVW	259.00
Field Services - Parks - WG Leader Hort West	Wholesale Plants & P	Plants for HE1	91.74
Field Services - Support & Improvement Officer	Bloomex Pty Ltd	Flowers for staff bereavement as per policy	62.95
	Unity Group Ned W Pl	Stationary for Beverley Centre	8.90
Financial Services - Coordinator Core Accounting	Cc Fp User Fee	Account Fees Cc Fp User Fee	334.40
Financial Services - Manager	Upk Pirie	car parking meeting LGFA	19.00
Fleet Management- Admin & Customer Liaison Officer	Sa Govt Payments Servi	Invoice no: V1394973 - Defect Inspection at Dept of Transport	191.00
	Service Sa - Port Ad	Inv No: 79264740 - Registration renewal for 509SV	209.30
	Dpti - Ezyreg	Inv no: 1187673 - registration renewal for the boat	17.00
GM AMS - Executive Assistant	Vinnies	Donation to St Vincent de Paul - staff members fathers passing	50.00
	Tafe Sa	Tafe SA Course Training	60.00
GM Asset Management Services	Adelaide Convention	Car Parking - River Torrens Governance Model Meeting - 17 May 19	16.22
Governance & Operational Support - Manager	Woolworths 5623	Recognition of Service S Halligan 40 years in accordance with Policy	250.00
	Upark Topham	Council Solutions Meeting at City of Adelaide Carparking	15.00
Governance & Operational Support -Security Officer	N N Quan Pty Ltd	Catering for pre Council meeting 13 May 2019	189.00
	N N Quan Pty Ltd	Catering for pre Council meeting 13 May 2019	189.00
	Sp * Remote Pro	Compliance replacement auto gate remotes	85.00

Information Services - Manager	Paypal *Igitsa Inc	LGITSA conference registrations	570.00
	Paypal *lgitsa Inc	LGITSA conference registrations	778.00
	Dri Aomei	Partition Assistant Server remediation tool	262.79
Media, Marketing & Communications - Coordinator	Canva Pro Monthly	Online graphic design template	57.04
	Sprout Social, Inc	Social media management platform	655.57
	Apple Itunes Store	iTunes phone storage	1.49
	Hso*yoothemegmbh	Website templates	485.42
	Paddle.Net* Wfl Jcepro	Website content editor	38.00
	News Limited	Advertiser subscription	28.00
	Psek.Com	WEBSITE HOSTING	50.47
	Mailchimp *monthly	eNewsletter subscription	237.44
Open Space - Administration & Consultation Officer	Flowers By Marisa Sali	Sympathy flowers for Richard Hughes - mother passed away	65.00
	Bay Junction Florist	Sympathy flowers for Perry Nesbitt - Passing of his Mother	60.95
	Onesteel S & T Pt Ad	Fencing Panels for Grange Recreation Reserve	232.24
Open Space - Community Planner	Bunnings 703000	Padlocks for Community Gardens	120.97
	Jeffries Garden Soils	Mulch for Day Tce Bee and Butterfly Garden Rosetta St Greening	510.40
Planning And Development - Manager	Wilson Parking Austral	Car park for UDIA seminar - Kelledy Jones	15.19
	Upk Pirie	Car park at LGA meeting for Planning and Development Act	19.00
	Upk Pirie	Car park at LGA meeting for Planning and Development Act	19.00
Property Maintenance - Property Maint Carpenter	Harvey Norman Av/it	stove for bower cottages	950.00
	Harvey Norman Av/it	toaster for beverly depot lunch room	69.00
	Officeworks 0505	snap frame for civic centre toilet	32.98
	Bunnings 703000	hooks for civic library picture boards	15.20
	Bunnings 703000	pinboard findon cc front windows	88.07
	Bunnings 703000	timber batten grange plauque	25.88
	L&h Kilkenny	batteries Arch Paterson	27.98
	Harvey Norman Av/it	fridge for beverly depot store	579.00
	Hi-Line Hardware Dis	grab rail for aged unit 17 palm grove	39.00
Public Health & Safety - Immunisation Coordinator	The Reject Shop	Public Clinic Child Confectionery May 2019	94.94
	Drake Supermarkets Gol	Public Clinic Child Confectionery May 2019	30.00
	Drake Supermarkets Gol	Public Clinic Child Confectionery May 2019	20.05
	The Reject Shop 528	School Clinic Visit Student Confectionery May 2019	63.50
Public Health & Safety - Project Officer	Paypal *Igapa	2019 Authorised Persons Association Annual Conference	500.00
	Facebk Dndkmmnkn2	promotion payment for dog training competition - Pets of Charles Sturt	30.00
	Kmart Online	Monthly winner prizes - Pets of Charles Sturt FB page campaign	29.00

Public Health & Safety - Admin Support	Woolworths 5631	Recognition of long service and retirement - Gift card	50.00
rabile recuter & surety - ramin support	Coles 0403	Recognition of long service and retirement - Platter	50.00
	Asic	ASIC Company search for Food business in Council area	9.00
	Sp * Sinepro	Such that the country of the country of the state of the control of the country o	
	Sp · Sillepro	Customer Contact Visitor Badges for Front Counter (3 rolls)	96.89
Public Health & Safety - Coordinator	Upk Pirie	Car park for attending Local Government Assoc forum in city	14.00
	Paypal *Igapa	LGA - Professional Development Training - Community Safety staff	320.00
	Paypal *Igapa	LGA - Professional Development Training - Community Safety staff	500.00
Urban Projects - Coordinator Economic Development	Upk Wyatt	AWI event – find the right partner - car parking	27.00
,	City Of Adelaide	meeting re KPMG collaboration - car parking	3.70
	Campaignmonitor	monthly subscription for EDM application	42.90
	Wilson Parking Ade014	ICC Innovation and Collaboration Centre workshop - car parking	16.20
	Adelaide Airport Limit	breakfast at Atura re AAL expansion - car parking	22.00
	Wilson Parking A040	meeting with dept innovation & skills + workshop - car parking	
	City Of Adelaide		14.18
	City Of Adelaide	meeting with greg adey re AWI - car parking	3.70
		meeting with Minister Ridgway - car parking	7.40
	Caffe Lincontro	meeting with MedTec re investment opportunities - coffee	11.90
	Wilson Parking Austral	Investment Masterclass - car parking	14.17
	City Of Adelaide	meeting with Torrens Uni - car parking	3.50
	City Of Adelaide	meeting with Torrens Uni - car parking	3.50
	Secure Parking Rundl	ACBC event - car parking	20.00
	Upk Wyatt	ASEAN Delegation / DTTI - car parking	19.00
	Enzos Ristorante	meeting with Pamela Murphy re Hong Kong Market Development - coffee	8.00
	Seriously Social Group	meeting with AbiBird re new technology - coffee	8.50
	Elephant/castle	Torrens University Showcase Student Presentations - drinks	99.96
	Welland Diner	meeting with kylie dayman re procurement opportunities - coffee	9.10
	Adelaide Convention	maxima graduation ceremony - Adelaide oval - car parking	17.23
	Eb *investment Masterc	attendance at investment masterclass – registration fee	58.51
	Wilson Parking A040	meetings with Adelaide Uni & Uni SA - car parking	10.13
	City Of Adelaide	reimb of personal cost - Debtor Request - 6 may 2019	7.40
	Eb *creating Online Co	Business Participant Payment - ABH Creating on line content	55.00
	Eb *creating Online Co	Business Participant Payment - ABH Creating on line content	55.00
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Urban Projects - Manager	Ceda	Arts Review Seminar	620.00
orban Projects - Manager	Playfordhotel		620.00
		Com and Gen Meeting - City - Car parking Meller Olsson - Connelling - City - Cook Boyl, Meeting	20.40
	Secure Parking Rundl	Mellor Olsson - Carparking - City - Coast Park Meeting	23.00
	Upk Wyatt	Carparking - City - Linear Park Act and Charles Sturt Meeting	14.00
	Upk Frome	Carparking - Meeting in City - Outer Space	10.00
Urban Projects - Place Leader	Satic	Tourism Industry Council - Kym W 2019 SA Tourism Conference 28 May	410.00

Urban Projects - Place Leader	Nava	National Assoc. for the Visual Arts annual Organisation Membership	320.00
Urban Projects - Venue Coordinator	Easy Weddings Pty Ltd	Easy Weddings Listing – Woodville Town Hall Marketing	214.50
	Big W 0554 Kilkenn	Big W Receipt - Office Materials for Woodville Town Hall	17.65
	Google*ads8596656478	Google Receipt - Woodville Town Hall Marketing	391.70
	Google*ads8596656478	Google Receipt - Woodville Town Hall Marketing	2.20
	Facebk 639wdlavt2	Facebook Advertising - Woodville Town Hall General Marketing	6.93
	Facebk Jnewjkwut2	Facebook Advertising Receipt - Woodville Town Hall General Marketing	350.00