

Acting GM Corporate Services	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
	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
Chief Executive - Exeutive Assistant to CEO	Trybooking Town Of Vic	CEO Registration - LG Chief Officers Group Meeting - 27/02 - 01/03/19	715.30
Chief Executive Officer	Apple Pty Limited	CEO - 50GB iCloud Storage Data Plan - Monthly IS Subscription	1.49
	City Of Adelaide	CEO Car Parking - Council Solutions Meeting 22 Jan - Adelaide City	8.40
	News Limited	CEO News Digital Subscription- Advertiser - Monthly Direct Debit	28.00
	linet Limited	CEO Internet Fees & portion for payroll deduction - January 2019	80.14
	linet Limited	CEO Internet Fees & portion for payroll deduction - January 2019	12.95
	Apple Pty Limited	CEO - 50GB iCloud Storage Plan - Monthly Subscription	1.49
Community Care - Home Maintenance & Gardening	Bunnings 703000	CHSP HM Stock	21.35
	Bunnings 703000	CHSP HM Stock	3.30
	Bunnings 703000	CHSP HM Stock purchased for and reimbursed by the client	39.90
	Bunnings 703000	CHSP HM stock purchased for and reimbursed by client.	8.00
	Bunnings 703000	CHSP stock purchased for and reimbursed by the client.	30.50
Community Care - Home Maintenance & Security	Bunnings 703000	CHSP HM Stock	7.20
	Bunnings 703000	CHSP stock purchased for & reimbursed by the client of the HM program	54.90
	Findon Hardware	CHSP stock purchased on behalf of client & reimbursed by client	23.76
Community Centres - CDO	Coles 0499	Centre Tea/Coffee/Milk & Kaurna Trail Community Morning Tea	7.00
	Coles 0499	Centre Tea/Coffee/Milk & Kaurna Trail Community Morning Tea	69.19
	Trybooking Reconciliat	Reconciliation SA - 2019 Apology Networking Event - 1 x Ticket	70.00
	Trybooking Reconciliat	Reconciliation SA - 2019 Apology Networking Event - 1 x Ticket	0.30
	Spotlight	Purchase of Craft Supplies for Community Workshop - 19 on Green	48.33
	Officeworks 0505	Purchase of Stationery - 19 on Green	32.89
	Honey Shoppe	Purchase of Craft Supplies for Community Workshop - 19 on Green	105.25
	Coles 0499	Mince Meat for Men's Cooking Program	8.00
	Kmart 1116	Kmart - Paints, Glue, Brushes & Markers etc - Little Buggers Program	138.15
	Kmart 1021	Supplies for the foyer West Lakes Community Centre	41.00
	Officeworks 0505	Stationary for West Lakes Community Centre	71.56
	The Bartley Tavern	Volunteer Christmas Recognition Lunch	419.50
	Target 5127	Baby change equipment for Henley & Grange Community Centre	127.00
	Board Of The Botanic	No receipt - personal purchase reimbursed via debtor request to Council	8.78
	Coles 4971	Ingredients Men's Cooking Program & Dishwashing Products	62.06
	Coles 4971	Ingredients Men's Cooking Program & Dishwashing Products	83.92

Community Centres - CDO	Coles 0403	Catering supplies for Henley Kid's Market	240.95
	Kmart 1116	Storage Boxes, Dust Pans, Chalk Boards for Com. Centre	148.00
	Kmart 1005	Purchase of Storage Containers - 19 on Green	64.00
	Modern Teaching Aids	Purchase of Minor Equipment for Volunteer Led Playgroup - 19 on Green	135.86
Community Centres - Meals & Nutrition Officer	Coles 0420	Henley Meals Program - food for week commencing 29-1-2019	51.80
	Coles 0420	Henley Meals Program - food for week commencing 29-1-2019	126.00
	Coles 0420	Henley Meals Program - food for Meal Program 25-1-19	150.40
	Coles 0458	Henley Meals Program - food for Australia Day celebs on 25-1-19	15.00
	Coles 0458	Henley Meals Program - food for Australia Day celebs on 25-1-19	6.00
	Kmart 1151	Henley Meals Program - sandwich press's for Cafe Wednesday + utensils	69.00
	Coles 0420	Henley Meals Program food for meal on 22-1-19	9.70
	Coles 0420	Henley Meals Program food for meal on 22-1-19	3.00
	Coles 4971	Henley Meals Program - food week commencing 21-1-19	13.97
	Coles 4971	Henley Meals Program - food week commencing 21-1-19	166.88
	Coles 0420	Henley Meals Program - food for meal on 18-1-19	75.80
	Coles 0420	Henley Meals Program - food for meal on 18-1-19	74.50
	Coles 0420	Henley Meals Program - food for 16-1-19	21.00
	Coles 0420	Henley Meals Program - food for 16-1-19	33.20
	Henley Square Foodla	Henley Meals Program - food for Meal 15-1 - 19	24.67
	Coles 0420	Henley Meals Program - food for 15-1-19	97.35
	Coles 0420	Henley Meals Program - food for 15-1-19	123.40
Community Connection - Collections Librarian-Adult	Amazon Australia Services	Ebook purchase for Ebook collection	17.99
	Amazon Australia Services	Ebook purchases for ebook collection	14.99
	Booktopia Pty Ltd	Book purchases for Adult fiction and Adult non fiction collections	80.65
	Booktopia Pty Ltd	book purchases for the Adult Non Fiction collection	141.21
	Booktopia Pty Ltd	Book purchases for the adult fiction collection	394.45
	Booktopia Pty Ltd	Book purchases for the library fiction collection	236.10
	Booktopia Pty Ltd	Book purchases for the Fiction collection	299.45
	Booktopia Pty Ltd	Purchases for the Adult fiction & Non fiction collections	162.80
	Booktopia Pty Ltd	Purchases for the Adult Fiction & Non fiction collections	30.25
	Booktopia Pty Ltd	Book purchases for the Adult fiction collection	26.40
	Booktopia Pty Ltd	Book purchases for Adult Fiction collection	466.30
	Booktopia Pty Ltd	Purchases for the adult fiction & Non fiction collections	373.20
	Jbhifi.Com.Au	Purchases for the Adult DVD collection	235.79
Amazon Australia Services	Ebook purchase for the digital collection	10.37	
Community Connection - Library Administration	On The Run 563	Ice - Yearly Volunteer thankyou Event for their services	8.38
	Westfield Marion	30 Years Recognition of Service - Diane Cameron	254.95
	Juan~s Paella	Booking deposit for catering for the volunteer thank you event	50.00
Community Connection - Social Inclusion Coordinato	Bass	Dream Big Festival promotion package subsidy for local schools	230.00
	Bunnings 703000	Purchase of small desk fans during extreme heatwave	35.80

Community Connection - Social Inclusion Coordinato	Clifton H Joseph Aus Trybooking Iwd Associa	Purchase of Umbrellas for Aboriginal Sorry Day event International Womens Day conference tickets for two staff attendance	297.00 120.60
Community Connection -Collections Librarian -Youth	Era Publications Jbhifi.Com.Au Bilby Publishing Jbhifi.Com.Au Dvdland Pty Ltd Dvdland Pty Ltd Jbhifi.Com.Au	Easy Readers for Library Children's Collection DVDs for Library Adult Collections Children's Books - AUSLAN focus for Library Youth/Teen DVDs to fill Library Customer Holds Adult DVDs to fill customer requests Adult DVDs to fill customer requests Adult DVDs to fill customer requests	658.95 296.73 193.90 68.91 34.90 531.10 56.95
Community Connection -Collections Librarian-langua	Www.Vnnmall.Com Paypal *bookmasterp Yesasia	DVDs for Vietnamese Library Community Languages Collection DVDs for Polish Library Community Languages Collection CDs for Chinese Community Language Library Collection	618.95 354.93 567.13
Community Connection-Coordinator Literacy/Learning	The History Trust Of S The Reject Shop Coles 0403 Coles 0403 Kmart 1021 Woolworths On Line Jbhifi.Com.Au	SA History Month Event promotion fee Small Novelty Prizes for Library Quiz Program (Findon & Civic) Catering for Library programs - 1st Term (Civic & Findon) Catering for Library programs - 1st Term (Civic & Findon) 2 x Kettles for Adult Library Programs - Findon & Civic Libraries Children's Library Program Materials - Little Bang Science Program Playstation Controller - Civic Library Digital Hub	115.00 439.22 146.10 54.20 18.00 88.52 83.99
Community Development - Employment Works Project	Pripark	Parking for meeting with Open Colleges re Workforce Dev Project	4.00
Community Development Lead - Youth	Sq *born Again Pallets Sansong Pty Ltd Getty Images Kmart 1116 Drake Supermarkets A Cleverpatch Pty Ltd Ezi*mountain Bikes Dir Getty Images	Pallet garden boxes for youth community garden project Games and Books for Youth Program Dungeons and Dragons Images for promotion of youth programs Equipment and Furniture for Youth Art Program Consumables for youth school holiday programs Equipment and consumables for Art program Bike repair stand and tool kit for youth program Images for promotion use on social media	508.64 214.96 261.80 203.95 48.90 318.97 282.40 136.40
Community Development -Youth Participation Officer	The Reject Shop Big W 0554 Kilkenn Coles 4971 Coles 4971 Ikea Adelaide Woolworths 5648 Big W 0554 Kilkenn Sq *born Again Pallets Coles 4971 Dominos Woodville Pk	The Brocas Art Equipment Supplies Youth Programs Cleaning Supplies For Brocas Refreshment for School Holiday Workshop Participants Refreshment for School Holiday Workshop Participants School Holiday Program Supplies for Community Workshops Youth Change Maker Program Refreshments Resources for Youth Art Workshop Youth Garden Intitative Equipment Youth Community Workshop Refreshments January School Holidays School Holiday Community Workshops Refreshments	28.45 12.50 33.00 89.17 73.69 14.00 100.90 152.59 27.61 50.35

Community Development -Youth Participation Officer	Cleverpatch Pty Ltd	Youth art Project Supplies	184.44
	Ed Resources Pty Ltd	Educational Stationery for School Holiday Workshop	117.79
Corporate Services - EA to GM	Linkedin 3549308866 Lnkd.	LinkedIn - Independent Member - Audit Committee	84.32
	Linkedin-3536189996	LinkedIn - Independent Member - Audit Committee	83.97
	Linkedin-3525340696	LinkedIn - Independent Member - Audit Committee	53.81
	Linkedin-3520309196	LinkedIn - Independent Member - Audit Committee	82.78
Engineering Strategy & Assets - Engagement Officer	Drake Supermarkets R Web Safety Pty Ltd	Water bottles for CoolSeal road showcase	12.79
		Protective construction shoes	107.55
Engineering Strategy & Assets - Manager	Department Of Planni	Development Application - Tree Removal - Port Road Drainage Project	376.50
Field Services - Arboriculture - Irrigation Tech	Huggall And Hoile Huggall And Hoile Huggall And Hoile	Irrigation materials used at 38 Lochside Drive	37.52
		Irrigation material for M J McInerney.	72.89
		Irrigation materials used at Croydon playground	165.31
Field Services - Arboriculture - WG Leader-Nursery	Bunnings 703000 Officeworks 0505 Bunnings 703000 Bunnings 703000	Tie down straps for Landscape Truck	26.00
		Laminated plans for Irrigation Install Job	16.00
		Staples for Staple Gun used for staking new trees.	79.50
		Credit for over-charge on Bunnings Purchase.	-15.90
Field Services - Civil Maintenance - WG Leader	Bunnings 703000 Rsea Pty Ltd - Wingfie	Drill bits & Anchor bolts beach team	68.76
		Safety Cone bars for Beach Access way team.	49.90
Field Services - Civil Maintenance - WG Leader Eng	Bunnings 703000	Tie down straps for Bitumen Truck	15.80
Field Services - Parks - WG leader - Hort East	Bunnings 703000 Officeworks 0505 Croplands Spray Shop Croplands Spray Shop Bunnings 703000	Fertiliser for Roses Port Rd HE3 and HE7-Fertiliser for HE6 St Clair	169.49
		Printing tape for label maker	35.90
		Impeller Kit for Spray east team Wind Mate 300	77.00
		Impeller Kit for Wind mate 300 Spray Combined	80.00
		Irrigation Tool Box and socket set for HE1	122.98
Field Services - Parks - WG Leader Hort West	Bunnings 703000 Bunnings 703000	Fertilizer for HE3	57.88
		Furniture dolly for wheelchair access beach mat	38.00
Financial Services - Manager	Company Directors	AICD training update	90.00
Fleet Management - Boilermaker/Welder	Advansa Pty Ltd Bunnings 703000 Capral Limited Advansa Pty Ltd Post Flinders Park Lfl	Invoice No: 90650538262 - Brake winch	299.63
		Invoice No: N/A - Rivet	15.60
		Invoice No: 4532170 - Steel tube	99.35
		Invoice No: 8956 - Brake winch	299.63
		Invoice No: 534440 - Control box - from Dakota dresser - 006100	25.85

Fleet Management - Tradesperson	Industrial Truck & E	Invoice No: CSH 42681 - Wheelbarrow tyre	140.80
	Industrial Truck & E	Invoice No: CSH 42776 - Wheelbarrow	121.00
GM AMS - Executive Assistant	Instituteptu	IPWEA - Practice Note 12.1 Climate Change Impacts on the ULOI	154.00
GM Asset Management Services	Parkfast Pty Ltd Sa	Carparking - Meeting LGA House - Governance Group Council Ready	17.00
Information Services - Manager	Digicert Inc	Thawte certificate for Intelledox from website	284.13
	Wilson Parking Ade014	Business & Information Solutions planning day IS Mgr & Coordinator BIS	14.00
Media, Marketing & Communications - Coordinator	Canva For Work Monthly	Canva design subscription	55.47
	Apple Pty Limited	Image storage iCloud	1.49
	Sprout Social, Inc	Social media response subscription	420.49
	Iconosquare	Instagram data tracking software	209.61
	Hoo*hootsuite Inc	Social media monitoring subscription	9.27
	Westfield Gift Cards	Light Up Your Christmas Prize Winners	1028.80
	Facebk U899ghjv42	Green waste promotion on Facebook	21.73
	Psek.Com	Website hosting fees	50.28
	Mailchimp *monthly	Email newsletter software subscription	236.69
	Open Space - Community Planner	Bunnings 703000	Shed Keys for Woodville West Community Garden
Bunnings 703000		Paint - Pennington Gardens Reserve Graffiti, Bee Hotel items - Pebbles, drippers etc	172.81
Property Maintenance - Property Maint Carpenter	Portlite Windows	Rescreen screen door with mesh	80.00
	Softwoods Timberyards	Timber purlins	90.02
	Softwoods Timberyards	Roof sheeting	245.04
	Softwoods Timberyards	Roof finial Unit 2 Cudmore Terrace Independent Living Units	55.74
	Portlite Windows	Screen door Unit 22 Casuarina Lodge Independent Living Units	520.00
Property Maintenance - WG Leader	Sassafras Agenc	Vandal proof screws and bits for park furniture	60.51
	Boc Gas & Gear	Replacement welding hoses	45.76
	Tradelink	PVC fittings and pipe repair vent pipe	40.70
Public Health & Safety - Immunisation Coordinator	Aldi Stores - Parafiel	4 year old certificates and clinic stickers	49.13
	The Reject Shop	Clinic lollies	39.70
	Kmart 1153	School storage / stationery	67.00
	Bookdepot.Com.Au Pty L	Childrens books	17.25
Public Health & Safety - Admin Support	Bunnings 703000	Wheelie recycling bin for Immunisation Clinic Facilities	58.90
	210 Rms Licence Admin	NSW MVR Searches - Roads and Maritime Services	22.00
	Harvey Norman Av/it	Staff 30 years of Service Voucher - Community Safety	250.00
	Bunnings 703000	Power Outlet Safety Covers for Immunisation Clinic	2.50
Public Health & Safety - Coordinator	Linkedin-3573254106	Corporate Linkedin Recruitment Advertising	54.41

Public Health & Safety - Coordinator	Linkedin-3573254106	Corporate Linkedin Recruitment Advertising	43.49	
	Linkedin-3573254106	Corporate Linkedin Recruitment Advertising	39.84	
	Linkedin-3573254106	Corporate Linkedin Recruitment Advertising	40.06	
	Linkedin 3576529436 Lnkd.	Corporate Linkedin Recruitment Advertising	27.72	
	Linkedin 3576529436 Lnkd.	Corporate Linkedin Recruitment Advertising	53.94	
	Linkedin 3576529436 Lnkd.	Corporate Linkedin Recruitment Advertising	27.07	
	Linkedin 3576529436 Lnkd.	Corporate Linkedin Recruitment Advertising	29.55	
	Linkedin-3568510416	Recruitment advertising on LinkedIn	42.50	
	Linkedin-3568510416	Recruitment advertising on LinkedIn	40.59	
	Linkedin-3568510416	Recruitment advertising on LinkedIn	40.19	
	Linkedin-3568510416	Recruitment advertising on LinkedIn	40.05	
	Linkedin-3563281526	Recruitment advertising on LinkedIn	26.65	
	Linkedin-3563281526	Recruitment advertising on LinkedIn	13.92	
	Linkedin-3563281526	Recruitment advertising on LinkedIn	41.84	
	Linkedin-3563281526	Recruitment advertising on LinkedIn	13.42	
	Linkedin-3563281526	Recruitment advertising on LinkedIn	53.64	
	Secure Parking Rundl	Car Parking - State Marine Pollution Committee Meeting	20.00	
	Urban Projects - Coordinator Economic Development	Adelaide Convention	State Govt Chinese New Year Function - car parking	17.23
		Han And Lu Pty Ltd	meeting with CEO Open Colleges - refreshments	7.80
Bocelli Caffè Ristoran		meeting greg adey, president ageing well international	7.95	
City Of Adelaide		Greg Adey, President Ageing Well International - car park	5.40	
The Loose Caboose		meeting with Liz Cohen, CEO CARA	8.50	
Paypal *bdosaptyltd		registration fee - Technology Symposium 2019	289.84	
Urban Projects - Manager	Easy Weddings Pty Ltd	Directory listing for Woodville Town Hall - Monthly Fee	214.50	
	Care Park Pty Ltd	Coast Park Meeting - City - Car Parking	21.31	