

Corporate Credit Card Transactions

Corporate purchase cards are an efficient and flexible method of paying high volume, low value transactions. They offer a convenient and traceable payment option and can improve purchasing efficiency by reducing administrative costs.

Purchase card expenditure is reviewed on a regular basis to ensure all purchases have been made in line with our Operating Guidelines.

Posting Date	Employee ID	Supplier	Narrative Details	AUD Amount
30-Dec-19	223907	Google*ads3403626846	Purchase Google*ads OF XMAS FROM PREVIOUSCARRY nye display xams	\$ 830.12
30-Dec-19	223907	Google*ads3403626846	Purchase Google*ads OF XMAS FROM PREVIOUSCARRY nye display xams	\$ 99.58
30-Dec-19	223907	Google*ads3403626846	Purchase Google*ads OF XMAS FROM PREVIOUSCARRY nye display xams	\$ 61.62
30-Dec-19	223907	Google*ads3403626846	Purchase Google*ads OF XMAS FROM PREVIOUSCARRY nye display xams	\$ 8.68
30-Dec-19	113883	Bunnings 356000	Purchase Bunnings 356000/storage tubs,cleaning cloths,batteries fitness centres	\$ 39.00
30-Dec-19	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$ 1,000.00
30-Dec-19	202689	Bunnings 356000	Wire to enable exclusion zone for NYE	\$ 201.33
30-Dec-19	218856	Slickplan.Com	Purchase (USD 29.99) Slickplan.Com	\$ 43.65
30-Dec-19	218856	Www.Bannersnack.Com	Monthly subscription to bannersnack	\$ 46.58
30-Dec-19	107842	Battery World Hilton	Purchase of batteries	\$ 498.00
30-Dec-19	107842	Battery World Hilton	Purchase of batteries	\$ 558.00
31-Dec-19	202689	Bunnings 356000	Repairs Banner room tap TV lunch room	\$ 25.58
31-Dec-19	223852	Adobe Creative Cloud	Adobe Creative Cloud Monthly Subscription	\$ 76.99
2-Jan-20	206313	Foodworks North Adelai	Purchase Foodworks North Adelai power aid ice re hot weather policy	\$ 84.90
2-Jan-20	225016	Facebk 9bpzrpak52	UPark Purchase Facebk 9bpzrpak52	\$ 1,100.00
2-Jan-20	226605	Facebk W4ee5qseg2	Facebook adverts Dec 31	\$ 435.30
2-Jan-20	226605	Facebk W4ee5qseg2	Facebook adverts Dec 31	\$ 165.01
2-Jan-20	226605	Facebk W4ee5qseg2	Facebook adverts Dec 31	\$ 87.01
2-Jan-20	226605	Facebk W4ee5qseg2	Facebook adverts Dec 31	\$ 48.94
2-Jan-20	226605	Facebk W4ee5qseg2	Facebook adverts Dec 31	\$ 263.74
2-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$ 20.00
2-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$ 20.00
2-Jan-20	226583	Google*ads7134392599	Purchase Google*ads7134392599. City Living google ads. 30 Nov - 31 Dec 2019	\$ 377.42
2-Jan-20	224994	Google*ads9683498093	Purchase Google*ads9683498093	\$ 991.58
2-Jan-20	224994	Google*ads5655362030	Purchase Google*ads5655362030	\$ 1,000.00
2-Jan-20	225016	Facebk 8slccqnyx2	Town Hall Purchase Facebk 8slccqnyx2	\$ 779.77
2-Jan-20	219396	Telstra Bsinss Apps	Purchase Telstra Bsinss Apps for Council Solutions	\$ 60.72
2-Jan-20	218856	Getty Images	Monthly subscription to Getty Images	\$ 163.90
2-Jan-20	117617	Jaycar Electronics	batteries for workshop test machine	\$ 158.00

3-Jan-20	221062	Bunnings Group Ltd	Purchase Bunnings Group Ltd - powerboard for City Library	\$	78.28
3-Jan-20	203545	News Limited	Purchase News Limited - January invoice The Advertiser online subscription	\$	20.00
3-Jan-20	224994	Varidesk*	Purchase Varidesk	\$	675.00
3-Jan-20	219879	Facebk Hkcw2pncb2	Purchase Facebk Hkcw2pncb2 - Splash Adelaide Facebook Promotion - 2 December 2019 to 1 January 2020	\$	24.81
3-Jan-20	225016	Facebk Qwaumq2qx2	Aquatic Purchase Facebk Qwaumq2qx2	\$	1,100.00
3-Jan-20	218856	Zapier, Inc	Monthly subscription to Zapier	\$	36.20
3-Jan-20	110542	Beaumont Tiles	Purchase of Tiles	\$	380.18
3-Jan-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - Google account to facilitate public web print service	\$	37.85
3-Jan-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
3-Jan-20	202689	Stanford Mowers P/I	Bumper head for wipper snipper workshop	\$	21.00
3-Jan-20	225527	Woolworths 5654	Purchase Woolworths 5654 food for pro shop	\$	11.44
3-Jan-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland milk for pro shop	\$	33.45
3-Jan-20	219396	Wow Rndle Mal 5317	Milk purchased during Christmas shut down	\$	2.25
3-Jan-20	225638	Waterpro	Purchase Waterpro. Irrigation repair materials	\$	175.84
3-Jan-20	207011	Coles 0435	Purchase Coles 0435 - Federal Hall kitchen supplies	\$	95.15
6-Jan-20	217653	News Limited	Purchase News Limited	\$	20.00
6-Jan-20	110542	Bunnings 356000	Purchase of spacers	\$	16.70
6-Jan-20	225016	Facebk Nnkb6qayb2	Purchase Facebk Nnkb6qayb2	\$	1,000.00
6-Jan-20	223852	Createsend/com	CoA Daily Platform - Create Send Monthly Subscription	\$	86.90
6-Jan-20	107842	Coles 4971	Milk supply for Depot	\$	62.75
6-Jan-20	107842	Coles 4971	Milk supply for Depot	\$	14.00
6-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Jan-20	107842	Bob Jane Corp	Puncture repair	\$	20.00
7-Jan-20	221062	Amazon Mktplc Au	Purchase Amazon Mktplc Au - AV cable for City Library	\$	31.91
7-Jan-20	110542	Albert Sand/metal	Purchase of materials for reinstatements	\$	60.00
7-Jan-20	221062	Vision Australia Ltd	Purchase Vision Australia Ltd - adhesive letters for accessible keyboards	\$	35.95
7-Jan-20	219879	Optus Billing Pay My B	Purchase Optus Billing - Mobile internet for New Year's Eve 2019 onsite operations centre	\$	50.00
7-Jan-20	219879	Www.Alibaba.Com	Purchase Www.Alibaba.Com - Purchase of mannequins for a Splash Adelaide activation at Central Market	\$	3,924.84
7-Jan-20	202689	Dulux Mile End	Purchase of paint scraper sanding blocks for removal of graffiti Wyatt carpark	\$	96.18
7-Jan-20	216573	Middendorp Elect	Purchase of 2 x concrete P7 pit lids for rapid response citywide	\$	95.00
7-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
7-Jan-20	226250	Woolworths On Line	refreshments for the Tour Down Under volunteers	\$	80.50
7-Jan-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
7-Jan-20	107842	Belt/hose Dist	Purchase of hydrant fittings	\$	202.95
7-Jan-20	107842	Sitech Construction	Load scale repair	\$	689.70
8-Jan-20	202689	Adelaide Tools	Purchase of sockets to enable Christmas tree presents to be dismantled	\$	418.00
8-Jan-20	116245	Richmond Wheel & Caste	Purchase mid size step ladder for camera repairs	\$	317.90
8-Jan-20	219396	Harvey Norman Av/it	Purchase Harvey Norman. Replacement Fridge for CLC 3 Kitchen	\$	1,102.00
8-Jan-20	206706	Solarwinds	Purchase Solarwinds - Annual Maintenance	\$	3,222.00
8-Jan-20	218856	Paddle.Net* Storrito	Monthly subscription to Storrito - IG Stories planner	\$	22.00
8-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
8-Jan-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	18.60
8-Jan-20	218676	Southern Cross Newsa	Daily Newspaper - AVIC	\$	45.40
8-Jan-20	118157	Haymans Marlestone	Pod upgrades - neutral links, active links, fuse holders	\$	446.23

8-Jan-20	221062	Ofwks Online Bentleigh	Items for Science Club; Labels for City Library	\$	66.94
8-Jan-20	221062	Ofwks Online Bentleigh	Items for Science Club; Labels for City Library	\$	9.42
8-Jan-20	225527	Officeworks 0503	Purchase Officeworks 0503 signs for tables	\$	13.96
8-Jan-20	02065	Anaconda	Purchase at Anaconda for 2 x bike locks for push bikes for the Community Safety and Health Officers	\$	49.97
8-Jan-20	206706	Pc Case Gear	Purchase Pc Case Gear - For City Library	\$	132.00
8-Jan-20	107842	Jaycar Electronics	Purchase of fuses	\$	29.70
8-Jan-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign - Gym Offer - December - Concession	\$	27.68
8-Jan-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign - Gym Offer - December - Full	\$	34.96
8-Jan-20	218856	Campaignmonitor	Campaign Monitor - Splash Adelaide emails monthly	\$	141.90
8-Jan-20	218856	Campaignmonitor	Monthly subscription to Campaign Monitor - City Of Adelaide (new)	\$	922.90
8-Jan-20	105974	Rebel Mile End	Purchase of specialised footwear for cleansing staff member	\$	99.99
8-Jan-20	117617	City Of Unley	Purchase of test - ticket machine	\$	1.00
8-Jan-20	117617	Jaycar Electronics	Purchase of replacement workshop battery charger	\$	99.95
9-Jan-20	209474	Bunnings 356000	Annual garden bed edging	\$	136.50
9-Jan-20	206706	Digicert Inc	Purchase (USD 1346.00) Digicert Inc - Certificate Renewal	\$	1,985.58
9-Jan-20	107842	Aztronics Pty Ltd	Purchase of fuses	\$	45.10
9-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
9-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
9-Jan-20	204761	Bunnings 356000	Long nosed pliers for temporary signs install/remove	\$	24.95
9-Jan-20	214874	Adelaide Magistrates	Addelaide Magistrates Court LODGEMENT FEE	\$	286.00
9-Jan-20	118157	Hse Australia	Purchase of resprator fit testing	\$	154.00
9-Jan-20	221062	Woolworths On Line	Items for Science Club	\$	11.60
9-Jan-20	221062	Woolworths On Line	Items for Science Club	\$	20.40
9-Jan-20	209452	Belt/hose Dist	Purchase of nozzles for water truck	\$	1,109.37
10-Jan-20	110129	99 Bikes Pty Ltd	Purchase of Bike bag for work bike	\$	79.00
10-Jan-20	206313	Caltex North Adelaide	Purchase Caltex North Adelaide	\$	10.00
10-Jan-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
10-Jan-20	224994	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
10-Jan-20	220959	Clpc Pty Ltd	Purchase Clpc Pty Ltd - fruit purchased for ASWCC program	\$	21.40
10-Jan-20	206706	Esel Pty Ltd	Purchase Esel Pty Ltd - for City Library	\$	58.22
10-Jan-20	107842	B L Shipway & Co	Purchase air fittings	\$	15.27
10-Jan-20	107842	Ues International	Purchase gas struts	\$	77.52
10-Jan-20	107842	Commercial Motor Ind	Purchase of a.c. condensor	\$	839.35
10-Jan-20	218856	Campaignmonitor	Purchase Campaignmonitor - New Year 2020 sent for Office of the Lord Mayor	\$	13.08
10-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
10-Jan-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. safety chemical gloves	\$	30.80
10-Jan-20	118157	Specialised Service	Purchase of security keys for lighting control access	\$	89.60
10-Jan-20	118157	Haymans Marleston	Purchase of 25PC metric drill set and replacement faulty outlets for Park 22	\$	49.50
10-Jan-20	118157	Haymans Marleston	Purchase of 25PC metric drill set and replacement faulty outlets for Park 22	\$	144.88
10-Jan-20	110368	Bunnings 356000	Purchase Bunnings 356000	\$	56.30
10-Jan-20	221062	Woolworths On Line	Partial refund from Woolworths	-\$	1.00
10-Jan-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
10-Jan-20	225972	Modernist Adelaide	Purchase Modernist Adelaide book to add to City of Adelaide heritage library	\$	65.45
10-Jan-20	225972	Sp * Rawlinsons Pub	Purchase 2020 publication Rawlinsons Australian Construction Handbook used by Planning and Development	\$	310.00

10-Jan-20	107842	Coles 0435	Purchase of beverages for meeting	\$	13.20
10-Jan-20	107842	Bob Jane Corp	Tyres for parking inspectors vehicles	\$	1,119.00
13-Jan-20	221062	Biopak Pty Ltd	Purchase Biopak Pty Ltd - cups for City Library	\$	260.59
13-Jan-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	405.47
13-Jan-20	219879	Austwide Tarps Pty L	Purchase Austwide Tarps Pty Ltd - Industrial Grade Tarpaulins for Kurangga BMX Track (Park 20)	\$	353.60
13-Jan-20	225016	Facebk Grzgtpsyb2	Purchase Facebk Grzgtpsyb2	\$	305.47
13-Jan-20	225016	Createsend/com	UPark - Purchase Createsend/Com	\$	460.90
13-Jan-20	225527	Blanco Catering	Purchase Blanco Catering	\$	588.00
13-Jan-20	102892	Bunnings 356000	Playground gate hinge job number is 00026	\$	53.50
13-Jan-20	209452	Bunnings 356000	Purchase of tools - pickhead, plier set, bar fencing cyclone, gun stapes, spanners, tool bag and sledge hammer	\$	619.42
13-Jan-20	206706	Adelaide Metro	Purchase Adelaide Metro - Recharge for Records Volunteer	\$	60.00
13-Jan-20	107842	Sprint Auto Parts	Purchase mirrors	\$	143.00
13-Jan-20	107842	Commercial Motor Ind	Purchase Commercial Motor Ind door stay, antenna	\$	58.80
13-Jan-20	107842	Commercial Motor Ind	Purchase Commercial Motor Ind door stay, antenna	\$	220.95
13-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
13-Jan-20	214852	R Ferreira & H.P Har	Purchase R Ferreira & H.P Har - Alterations for staff uniform	\$	8.00
13-Jan-20	206313	Bunnings 337000	Purchase Bunnings 337000	\$	158.00
13-Jan-20	214874	Twilio 5kxhm9mg4v9	Twilio Nth Adel event parking messaging service	\$	107.47
13-Jan-20	118157	Middendorp Elect	Purchase of pit lid replacements	\$	582.00
13-Jan-20	224994	Google Ads7100282677	Purchase Google Ads7100282677	\$	1,000.00
13-Jan-20	225016	Facebk Lx7czpak52	Purchase Facebk Lx7czpak52	\$	803.02
13-Jan-20	225016	Facebk Synf8q6px2	Purchase Facebk Synf8q6px2	\$	933.70
13-Jan-20	226605	Facebk 2t5ter6fg2	Facebook adverts 11 Jan	\$	199.86
13-Jan-20	226605	Facebk 2t5ter6fg2	Facebook adverts 11 Jan	\$	213.88
13-Jan-20	226605	Facebk 2t5ter6fg2	Facebook adverts 11 Jan	\$	2.35
13-Jan-20	226605	Facebk 2t5ter6fg2	Facebook adverts 11 Jan	\$	140.95
13-Jan-20	226605	Facebk 2t5ter6fg2	Facebook adverts 11 Jan	\$	4.38
13-Jan-20	107842	Bp West Terrace 3171	Purchase of ice	\$	8.38
13-Jan-20	218856	Issuu	Monthly subscription to Issuu	\$	32.44
13-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
13-Jan-20	203545	Dropbox 57jbp4bkkwq6	Purchase Dropbox 57jbp4bkkwq6 - business subscription renewal for Carbon Neutral Adelaide Partners	\$	630.00
13-Jan-20	107842	Coles 4971	Milk supply for Depot	\$	65.14
13-Jan-20	107842	Coles 4971	Milk supply for Depot	\$	14.00
13-Jan-20	214852	Coles 0435	Purchase Coles 0435 - Water for Staff during hot weather - usual water fountain broken	\$	10.50
13-Jan-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland	\$	11.99
13-Jan-20	107842	Reece 5002	Purchase of sealant	\$	19.54
13-Jan-20	214852	Coles 0435	Purchase Coles 0435 - Water for Staff during hot weather - usual water fountain broken	\$	14.00
14-Jan-20	107537	Vilis Cakes	Catering for tree dismantling crew	\$	125.50
14-Jan-20	107537	Vilis Cakes	Catering for tree dismantling crew	\$	238.60
14-Jan-20	120071	Safework Sa	Safework Sa - high risk licence	\$	83.50
14-Jan-20	209474	Bunnings 356000	Annual garden bed edging	\$	8.70
14-Jan-20	225972	Paypal *localgovern	Attendance at Leading with Emotional Intelligence 1 Day Masterclass on 14 Feb 2020	\$	495.00
14-Jan-20	209452	Woodside Motors 40305	Fuel to get to Kangaroo island (Assistance with the KI Bushfires)	\$	62.96
14-Jan-20	218856	Campaignmonitor	Eco Dev - email subscriptions - January Newsletter sent for Eco Dev & Tourism	\$	125.94

14-Jan-20	221062	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh - laminating pouches	\$	14.98
14-Jan-20	120071	Willshire Mtr Trim	Straps for Tonneau cover	\$	30.00
14-Jan-20	209474	Reece Irrigation 5009	Purchase of irrigation parts	\$	71.31
14-Jan-20	216573	Floorsafe Australia	Purchase of anti slip tape for inspection pit covers in roadway	\$	330.00
14-Jan-20	218856	Campaignmonitor	Eco Dev - email subscriptions - Lunar New Year 2020 Celebrations) sent for Eco Dev & Tourism	\$	30.56
14-Jan-20	223626	Governance Institute	Registration for Governance Institute - Climate Change Briefing	\$	95.00
14-Jan-20	214852	Coles 0435	Purchase Coles 0435 - Water for Staff during hot weather - usual water fountain broken	\$	14.00
14-Jan-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Appointment	\$	189.00
14-Jan-20	200766	Coles 4964	Purchase Coles 4964 - Skim lactose free milk not available from supplier	\$	6.00
14-Jan-20	200766	Officeworks 0512	Purchase Officeworks 0512 - Cables for tablets used for the AMTP Urban Elements condition audit	\$	43.94
14-Jan-20	105974	Officeworks 0501	Purchase of mobile phone cover	\$	54.00
15-Jan-20	120071	Total Tools Thebarto	Side cutters for workshop toolbox	\$	21.95
15-Jan-20	120071	Total Tools Thebarto	Purchase of milwaukee 28 piece hole dozer saw kit and shockwave red helix titanium drill	\$	112.50
15-Jan-20	107537	Bunnings 356000	Purchase of parts trolley heavy duty	\$	348.00
15-Jan-20	107537	Adelaide Tools	Purchase of milwaukee 28 piece hole dozer saw kit and shockwave red helix titanium drill	\$	482.00
15-Jan-20	206706	Udemy	Purchase Udemy = Training Courses for CyberSecurity	\$	25.83
15-Jan-20	108876	Dulux Mile End	Purchase of paint for U Parks	\$	158.38
15-Jan-20	107842	Alchin Security Lock	Purchase of lock key replacement	\$	275.00
15-Jan-20	107842	All Clutch & Brake Srv	Purchase of a clutch	\$	589.20
15-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
15-Jan-20	200766	Axiom Communications	Purchase Axiom Communications - Replacement screen and screen protector	\$	124.00
15-Jan-20	118157	Nelson Locksmiths	Purchase bollard lock repairs labour charge	\$	35.00
15-Jan-20	118157	Haymans Marleston	Purchase of LED driver, silicone and in line splice connectors	\$	122.13
15-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
15-Jan-20	217506	Humanitix Limited	Purchase Humanitix Limited - purchase of two tables for the Humanitix Bushfire Appeal Dinner	\$	4,315.00
15-Jan-20	223852	Officeworks 0512	Service Award photograph for employee	\$	1.10
15-Jan-20	225972	Eb *industry Update Ne	Attendance of Design staff member at Traffic Management Industry Briefing by Civil Contractors Fed	\$	16.91
15-Jan-20	225972	Eb *industry Update Ne	Attendance of Design staff members at Traffic Management Industry Briefing by Civil Contractors Fed	\$	54.92
15-Jan-20	218856	Campaignmonitor	Campaign monitor cost - NAGC - January What's On - 2020-01-13	\$	204.27
15-Jan-20	200766	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317 - 2 x recharge sim kits for AMTP devices	\$	30.00
16-Jan-20	217506	Nespresso Adelaide B	Purchase Nespresso Adelaide B - coffee pods for the members lounge	\$	62.10
16-Jan-20	102892	Asteg Engineering Su	Purchase of replacement centre drills, burrs, end mill for lathe milling machine to replace worn broken tooling	\$	359.95
16-Jan-20	107842	Golf Car Solutions	Purchase of windscreen and bumper	\$	685.00
16-Jan-20	224994	Google Ads9683498093	Purchase Google Ads9683498093	\$	1,000.00
16-Jan-20	120071	Adelaide Tools	Purchase of storage clips for compactors	\$	228.00
16-Jan-20	108246	Tree Care Machinery	Purchase Arboriculture materials - K.I. bushfire support	\$	401.90
16-Jan-20	202689	Adelaide Tools	Tools Repairs to Pillars Christmas Threaded inserts for Christmas pillar repairs - 2 sockets	\$	64.00
16-Jan-20	216573	Bunnings 356000	Purchase 4 x ratchet tie downs 1 x rope for PC2164	\$	20.70
16-Jan-20	107943	Repco	Purchase of plastic boxes to store parts	\$	7.00
16-Jan-20	107842	Treadcare Pty Ltd	Purchase Treadcare Pty Ltd (courier)	\$	209.00
16-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Jan-20	207494	Bunnings 356000	Purchase of V161 Park 24 Survey Nails	\$	8.03
16-Jan-20	118157	Haymans Marleston	Purchase of Free voltage tester - tool replayment	\$	33.00

16-Jan-20	118157	Haymans Marleston	Purchase of Pod Upgrade	\$	451.57
16-Jan-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
16-Jan-20	120071	Alloy Stainless Prod	Purchase of Alloy Stainless Prod mower blades for kubota blades	\$	403.92
16-Jan-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
16-Jan-20	108876	Officeworks 0501	Purchase of document Trays for Electrical Office forms	\$	43.72
16-Jan-20	218856	Whooshkaa Pty Ltd	Whooshkaa podcast hosting	\$	74.23
16-Jan-20	218676	Coles 0435	Purchase Coles 0435Cleaning products for TDU event VIS pop up booth	\$	26.00
16-Jan-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Monthly recharge for mobile device used for Asset Management Transformation	\$	30.00
17-Jan-20	217506	Virgin Aust 7951509698631	Purchase Virgin Aust 7951509698631 - travel charge	\$	3.28
17-Jan-20	217506	Virgin Aust 7952161911274	Purchase Virgin Aust 7952161911274 - Travel to Melbourne for conference - Cllr	\$	320.44
17-Jan-20	104466	Cody Corporation Pty	Purchase of V347 Montefiore Rd Bolts for tools to adjust services	\$	176.00
17-Jan-20	218676	Paypal *internation	Purchase Paypal *internationInternational Greeter Association Membership fee for 2019 (for VIS Adel)	\$	20.24
17-Jan-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
17-Jan-20	203545	Pranzo	Purchase Pranzo - refreshments for meeting with 3 representatives from ICD, developer for Central Markets	\$	25.00
17-Jan-20	108246	Bunnings 356000	Purchase of materials - Nature Strips- Capital - timber edging install	\$	46.02
17-Jan-20	202689	Bunnings 356000	Repairs to Herbie Salad truck Ply and Screws	\$	339.00
17-Jan-20	102892	Bunnings 356000	Purchase of screws for Rundle Mall bollards	\$	7.35
17-Jan-20	107943	Repco	Purchase of seat covers for Ute	\$	59.00
17-Jan-20	108876	Bunnings 356000	Purchase of pliers and pick up tool	\$	74.48
17-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
17-Jan-20	118157	Haymans Marleston	Pod upgrade works, use for joining TPS cable to orange circular cable inside resin join	\$	16.50
17-Jan-20	118157	Haymans Marleston	Site Hutt connection, (Orange circ cable, MD conduit, cable ties)	\$	90.84
17-Jan-20	107019	Happytel Retail Grou	Purchase of mobile phone cover	\$	43.50
17-Jan-20	107019	Valspar Ashford	Purchase of paint	\$	144.43
17-Jan-20	214874	Mobileskin Pophones	Purchase Mobileskin Pophones - phone cover for work phone to enable protection of device.	\$	79.00
20-Jan-20	225527	Supercheap Auto	Purchase Supercheap Auto trolley for chairs and cupboards	\$	72.99
20-Jan-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
20-Jan-20	120071	United Fasteners Aus	Purchase of nuts and bolts for big sweeper	\$	90.34
20-Jan-20	202689	Dulux Mile End	Purchase Dulux Mile End Paint turps Brush for graffitti Rundle Upark	\$	246.69
20-Jan-20	107537	Bunnings 356000	Purchase of bar fencing, hose connectors, shovel, hose connector brass	\$	116.97
20-Jan-20	209474	Paul Munns Instant L	Turf renovation	\$	84.60
20-Jan-20	107943	Hilton Locksmiths	Locks for boat wacker	\$	42.00
20-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
20-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	30.00
20-Jan-20	217653	Southern Cross Newsa	Purchase Southern Cross Newsa - diary	\$	32.95
20-Jan-20	217653	News Limited	Purchase News Limited	\$	36.00
20-Jan-20	105974	Bunnings 356000	Purchase of u-bolts for river boom	\$	18.00
20-Jan-20	225016	Facebk 2m6b4qnp2	Purchase Facebk 2m6b4qnp2	\$	1,100.00
20-Jan-20	207494	Bunnings 356000	Purchase Bunnings 356000 - V161 Park 24 Repair Irrigation Fittings	\$	3.88
20-Jan-20	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
20-Jan-20	225527	Timely Limited	Purchase Timely Limited	\$	105.00
20-Jan-20	209474	Waterpro	Purchase of vandal proof taps	\$	81.13
20-Jan-20	214852	Coles 0435	Purchase Coles 0435 Drink Bottles for Parking Officers	\$	28.15
20-Jan-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Consultation	\$	75.00

20-Jan-20	2224891	Officeworks 0512	Purchase Officeworks 0512- Folders	\$	18.04
21-Jan-20	108246	Bunnings 356000	Purchase of irrigation - rust convert spray for irrigation box	\$	12.04
21-Jan-20	107537	Honda World	Purchase of bike stands parts	\$	1,100.00
21-Jan-20	226250	Property Council Of Au	Two registrations for the Property Council Office Market Report Breakfast. 2 employees attended	\$	179.96
21-Jan-20	104477	Bunnings 356000	Purchase of V347 Montefiore Road Bolts & Nuts	\$	49.84
21-Jan-20	110129	Wholesale Plants & P	Purchase of plants and herbs - display in Herbie	\$	61.49
21-Jan-20	108876	Bunnings 356000	Purchase - Insulation tape purchased for Paint Shop	\$	18.00
21-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
21-Jan-20	200766	Axiom Communications	Purchase Axiom Communications - Replacement screen for mobile	\$	270.00
21-Jan-20	2224891	Nespresso Adelaide B	Purchase Nespresso Adelaide B Coffee pods for LM office for visitors	\$	65.70
21-Jan-20	2224891	Nespresso Adelaide B	Purchase Nespresso Adelaide B- Coffee pods for LM office for visitors	\$	65.70
21-Jan-20	118157	Haymans Marleston	Purchase of stock for vehicle - L/V rescue kits and spares, drivers for LED light fittings for future repairs	\$	297.00
21-Jan-20	118157	Haymans Marleston	Purchase of stock for vehicle - L/V rescue kits and spares, drivers for LED light fittings for future repairs	\$	165.00
21-Jan-20	212253	Iz *taxi Walter	Purchase (GBP 70.20) Iz *taxi Walter - UK Business Trip	\$	134.45
21-Jan-20	221062	Target 5599 Geelong	Purchase Target 5599 Geelong - pedestal fan for City Library	\$	49.00
21-Jan-20	120071	Belt/hose Dist	Purchase Belt/Hose Dist hydrant hose for water trucks/sweepers	\$	276.57
21-Jan-20	225027	Harvey Norman Online	Cutlery holder for dishwasher	\$	49.00
21-Jan-20	107842	Coles 4971	Supply of milk for Depot	\$	62.75
21-Jan-20	107842	Coles 4971	Supply of milk for Depot	\$	20.00
21-Jan-20	218676	Atec	Purchase AtecSA Showcase registration - ATEC B2B event	\$	334.12
21-Jan-20	225638	Waterpro	Purchase Waterpro. irrigation glue & parts	\$	53.80
21-Jan-20	118157	Rexel Electrical Sup	Purchase of connectors & insulators	\$	110.20
22-Jan-20	111914	Bunnings 356000	Purchase Bunnings 356000 - Cleaning products for light poles - Jeffcott Street project	\$	30.98
22-Jan-20	120071	Bridgestone E/m Tyres	Purchase of E/M tyre repair	\$	768.90
22-Jan-20	104466	Bunnings 356000	Purchase of nuts and bolts	\$	49.84
22-Jan-20	02065	Elsevier	Purchase (USD 43.95) Elsevier (Science Direct) for article to enable People Experience Team	\$	64.90
22-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
22-Jan-20	105974	Bunnings 356000	Purchase of locks for boom on river	\$	15.96
22-Jan-20	207011	Centre Pharmacy	Purchase Centre Pharmacy - P&IO's First Aid Kit Supplies at Federal Hall	\$	107.41
22-Jan-20	118157	Dulux Mile End	Purchase paints for Moonta Street to paint switchboard boxes	\$	288.37
22-Jan-20	212253	Lul Ticket Machine	Purchase (GBP 40.00) Lul Ticket Machine - UK Business Trip	\$	77.04
22-Jan-20	224638	Neopost Australia Pty	Purchase Neopost Australia Pty - Expiation Notice/Letter folder and inserter machine - sealing fluid - bulk order 10L	\$	302.37
23-Jan-20	104466	Albert Sand/metal	Purchase concrete mesh for maintenance works	\$	198.00
23-Jan-20	212253	Punch & Judy	Purchase (GBP 17.89) Punch & Judy - UK Business Trip - Dinner	\$	34.73
23-Jan-20	107526	Bunnings 356000	Purchase V312 Avoca PI Diamond Blade & Caulking	\$	43.29
23-Jan-20	219879	Temple And Webster	Purchase Temple And Webster - 20 Red Cosimo Portable Beach Chair with Head Cushions - Splash Adelaide	\$	1,739.95
23-Jan-20	225016	Facebk Dbf97pnj52	Purchase Facebk Dbf97pnj52	\$	1,100.00
23-Jan-20	226605	Facebk Mbx9qjeg2	Facebook Adverts - 22 Jan	\$	365.17
23-Jan-20	226605	Facebk Mbx9qjeg2	Facebook Adverts - 22 Jan	\$	245.87
23-Jan-20	226605	Facebk Mbx9qjeg2	Facebook Adverts - 22 Jan	\$	39.49
23-Jan-20	226605	Facebk Mbx9qjeg2	Facebook Adverts - 22 Jan	\$	334.85
23-Jan-20	226605	Facebk Mbx9qjeg2	Facebook Adverts - 22 Jan	\$	14.62
23-Jan-20	225527	Mr Meats	Purchase Mr Meats for corporate day	\$	338.80
23-Jan-20	225527	Mr Meats	Purchase Mr Meats for corpportae day	\$	827.50

23-Jan-20	223907	Google*ads3403626846	Google Adword campaigns	\$	1,000.00
23-Jan-20	104466	Bunnings 356000	Purchase drill bits for timber edging project montefiore rd	\$	24.90
23-Jan-20	104466	United Fasteners Sa	Purchase fasteners for timber edging	\$	57.61
23-Jan-20	220959	Adelaide Metro	Purchase Adelaide Metro ASWCC volunteer recharge	\$	80.00
23-Jan-20	107943	Sa Trailer/chassis PI	Purchase trailer clamp	\$	24.81
23-Jan-20	107842	Total Tools Thebarto	Purchase die grinder and knife	\$	299.90
23-Jan-20	107842	Hydromat Services PI	Purchase pump and repair kit	\$	1,650.00
23-Jan-20	107842	Hydromat Services PI	Purchase pump and repair kit	\$	147.41
23-Jan-20	107842	Hydromat Services PI	Purchase pump and repair kit	\$	148.00
23-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
23-Jan-20	214874	Twilio 5v52d9k8lea	Twilio Nth Adel event parking messaging service	\$	106.75
23-Jan-20	214874	Adelaide Magistrates	Addelaide Magistrates Court LODGEMENT FEE	\$	286.00
23-Jan-20	207494	Bunnings 356000	Purchase V161 park 24 Timber Stake bolts	\$	21.68
23-Jan-20	107019	Bunnings 356000	Purchase hose	\$	71.96
23-Jan-20	212253	All Bar One Henrie	Purchase (GBP 16.50) All Bar One Henrie - UK Business Trip - Dinner	\$	32.04
23-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
23-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
23-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
23-Jan-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
23-Jan-20	221062	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - high demand DVDs	\$	372.14
23-Jan-20	212139	Coles 0435	Purchase Coles 0435 instant coffee for staff kitchen in CCR and car parks	\$	56.00
23-Jan-20	107537	Unley Car Wash	Purchase Car Wash - detailed car clean	\$	59.95
23-Jan-20	209474	398 Olympic Party Hire	Purchase turf remediation	\$	121.98
23-Jan-20	108876	Hilti Aust Pty Ltd	Purchase bolts to anchor picnic tables/benches	\$	337.01
23-Jan-20	218856	Rev.Com	Podcast Ep03_Kelly Vincent_Full Edited Mix transcribe	\$	70.30
24-Jan-20	117617	Bunnings 460000	Purchase of hand tools	\$	187.64
24-Jan-20	207494	Cody Corporation Pty	Purchase V161 Park 24 Timber Edging & Stakes	\$	792.00
24-Jan-20	202689	Bunnings 356000	Purchase plywood for refurb of Herbie Splash	\$	34.00
24-Jan-20	223852	Lincraft Adelaide	Material for plaque unveiling - Lepore Brothers service award event	\$	18.00
24-Jan-20	107537	Hilton Locksmiths	Purchase key blanks	\$	150.00
24-Jan-20	107537	Adelaide Tools	Purchase parts	\$	175.00
24-Jan-20	104466	Bunnings 356000	Purchase V347 Montefiore Rd Timber edging	\$	34.42
24-Jan-20	226250	Nib Travel Insurance	Purchase Nib Travel Insurance for flights to Melbourne - staff member presenting on 10Gigabit Adelaide	\$	12.00
24-Jan-20	107842	North East Tractors An	Purchase of switch	\$	76.50
24-Jan-20	107842	Realport Traders P/	Purchase of consumables	\$	206.04
24-Jan-20	107842	Black Duck Seatcovers	Purchase of seatcovers	\$	493.90
24-Jan-20	118157	Haymans Marleston	Purchase of Ozram LED globes purchased for Hindley Street repair and 1000 volt	\$	138.14
24-Jan-20	118157	Haymans Marleston	Purchase of Ozram LED globes purchased for Hindley Street repair and 1000 volt	\$	22.44
24-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
24-Jan-20	224638	Simply Headsets	Purchase Simply Headsets - Replacement wireless headset for Customer Centre phone staff (Call Centre)	\$	491.00
24-Jan-20	101136	Reece Irrigation 5009	Purchase of filter	\$	266.60
24-Jan-20	226250	Qantas Airw	Flights to Melbourne for staff member presenting on 10Gigabit Adelaide at the 4th Annual Smart Local	\$	140.79
24-Jan-20	107842	Reece Irrigation 5009	Purchase of filter	\$	959.89
24-Jan-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaignReminder Swim School Starts Next Week - January 2020	\$	33.03

28-Jan-20	224994	Google Ads7426203647	Purchase Google Ads7426203647	\$	1,000.00
28-Jan-20	224994	Facebk R2m7vqwnx2	Purchase Facebk R2m7vqwnx2	\$	1,100.00
28-Jan-20	225016	Facebk Adevjqayb2	Purchase Facebk Adevjqayb2	\$	1,000.00
28-Jan-20	104466	Cody Corporation Pty	Purchase timber edging on montefiore footpath construction	\$	176.00
28-Jan-20	226250	Virgin Aust 7951509841849	Surcharge from purchasing a fight from Melbourne to Adelaide for staff member returning from presentation	\$	1.42
28-Jan-20	226250	Virgin Aust 7952162181279	Purchase for flights from Melbourne to Adelaide for staff member who is returning from presenting	\$	139.00
28-Jan-20	206706	Duo*com	Purchase (USD 247.60) Duo*com - Two factor Security Authentication for access to CoA systems	\$	366.96
28-Jan-20	110129	Ezi*the Fruit Box Grou	Milk supply for Nursery	\$	81.92
28-Jan-20	107842	Alchin Security Lock	Purchase Security Lock key cut	\$	275.00
28-Jan-20	117617	Bunnings 356000	Purchase of workshop shelves	\$	129.00
28-Jan-20	118157	Specialised Service	Purchase of Security bits for security srews to access electrical/lights	\$	44.22
28-Jan-20	212253	Holborn Front Desk	Purchase Holborn Front Desk UK Business Trip	\$	44.04
28-Jan-20	224994	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
28-Jan-20	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
28-Jan-20	225527	Jb Hi Fi - Modbury	Purchase Jb Hi Fi - New POS System	\$	179.00
28-Jan-20	218856	Campaignmonitor	Eco Dev - email subscriptions - Adelaide Food Fringe) sent for Eco Dev & Tourism	\$	30.37
28-Jan-20	222581	Coles 0435	Coles purchase catering (pizza) for Table Tennis at BFCC	\$	16.00
28-Jan-20	116245	City Of Adelaide	Purchase of ticket machine repair and test	\$	1.30
28-Jan-20	225027	Jbhifi.Com.Au	Hard Drive for Photos	\$	169.00
28-Jan-20	110129	A Chau Commerce PI	Purchase of pots for Splash activation	\$	370.67
28-Jan-20	107842	Coles 4971	Milk supply for depot	\$	62.75
28-Jan-20	107842	Coles 4971	Milk supply for depot	\$	14.00
29-Jan-20	219396	Ezymart 118 K W S PI	Milk purchased to carry us over until milk delivery recommenced during christmas break	\$	7.00
29-Jan-20	106255	United Fasteners Sa	Purchase of nuts and bolts maintenance	\$	998.17
29-Jan-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
29-Jan-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
29-Jan-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
29-Jan-20	224994	City Nation Place	Purchase (GBP 199.00) City Nation Place	\$	388.94
29-Jan-20	102396	Bunnings 356000	Purchase of sanding discs for painters	\$	46.90
29-Jan-20	107537	Honda World	Purchase of tyres	\$	389.90
29-Jan-20	102892	Bunnings 356000	Purchase of car charger to replace mobile phone charger cable	\$	25.90
29-Jan-20	225027	Varidesk*	Varidesk mat	\$	85.00
29-Jan-20	225027	Varidesk*	Varidesk mat x 2	\$	170.00
29-Jan-20	214312	Id Cardworld	Purchase Id Cardworld Metal aligator clips and card holders for security ID's	\$	143.61
29-Jan-20	214312	Id Cardworld	Purchase Id Cardworld - charged twice in error. Refund has been processed 12 Feb 2020	\$	143.61
29-Jan-20	107842	Aaew Pty Ltd	Purchase of starter motor	\$	221.05
29-Jan-20	218856	Slickplan.Com	Monthly subscription to SLick Plan	\$	44.97
29-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
29-Jan-20	217653	Uber *trip	Purchase Uber *trip home from council	\$	12.01
29-Jan-20	204761	Bunnings 356000	Purchase of hex bolts	\$	22.10
29-Jan-20	204761	Totally Workwr Rich	Purchase of cool vest	\$	45.25
29-Jan-20	117617	Bunnings 356000	Purchase of CCTV extention parts	\$	50.20
29-Jan-20	207494	United Fasteners Aus	Purchase of V161 park 24 - Bolts & nuts for drills	\$	326.10
29-Jan-20	219879	A Chau Commerce PI	Purchase A Chau Commerce PI - 4 large plant pots - for Splash Adelaide activation	\$	858.51

29-Jan-20	120071	Jaycar Electronics	Purchase of parts to make cable for truck / for future arrow board	\$	74.00
29-Jan-20	120071	Battery World Hilton	Purchase of remote button for cars/trucks	\$	99.00
29-Jan-20	218856	Rev.Com	Video transcription - sustainability	\$	23.99
29-Jan-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaign	\$	129.24
29-Jan-20	113883	Officeworks 0510	Purchase Officeworks 0510/microfibre cloths fitness centre	\$	6.50
30-Jan-20	217506	City Convenience Kin	Purchase City Convenience Kin	\$	77.85
30-Jan-20	217653	Uber *trip	Purchase Uber *trip	\$	9.54
30-Jan-20	204761	Bcf Australia Richmo	Purchase of anchor	\$	39.99
30-Jan-20	221062	The History Trust Of S	Purchase The History Trust Of S - registration for Modernist Adelaide exhibition	\$	150.00
30-Jan-20	219879	Fantastic Furniture	Purchase Fantastic Furniture - porch swing - for 88 O'Connell Street Valentine's Day activation	\$	419.00
30-Jan-20	120071	Ues International	Purchase of rubber for back of ute tray for store stock	\$	692.18
30-Jan-20	102396	Valspar Ashford	Purchase of paint, red cedar for park furniture	\$	411.96
30-Jan-20	225527	Richmond Wheel & Caste	Purchase Richmond Wheel & Caste trolley for moving chairs	\$	806.00
30-Jan-20	104466	Bunnings 356000	Purchase nuts and bolts	\$	12.46
30-Jan-20	225972	Westpac Greythorn	Renewal of 2 x SIDRA (intersection traffic modelling software) licences for Planning & Design Staff	\$	858.00
30-Jan-20	218856	Www.Bannersnack.Com	Monthly subscription to Bannersnack	\$	48.00
30-Jan-20	113883	Bunnings 356000	Purchase Bunnings 356000/safety tape fitness centre	\$	18.94
30-Jan-20	113883	Richmond Wheel & Caste	Purchase Richmond Wheel & Caster/ storage cage group fitness program	\$	647.41
30-Jan-20	217653	Uber *trip	Purchase Uber *trip back from cool roads media launch	\$	9.20
30-Jan-20	105974	Rebel Mile End	Purchase of specialised shoes for cleansing staff member	\$	129.99
30-Jan-20	110542	Bunnings 356000	Purchase of reinforcing bar for concrete works	\$	71.90
30-Jan-20	225549	Nexacu	Power BI software skills training	\$	1,575.00
30-Jan-20	118157	Haymans Marlestone	Purchase of fuse and active and neutral links used in basic pod make up and protect	\$	606.66
30-Jan-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
30-Jan-20	107537	A E Mechanics	Purchase of parts for mechanical repairs	\$	1,112.87
30-Jan-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
30-Jan-20	214312	City Of Adelaide	Purchase City Of Adelaide Water System registration Eagle Chambers renewal	\$	39.00
30-Jan-20	218856	Rev.Com	Video transcription - IWD 2020	\$	49.50
30-Jan-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - PIO	\$	611.00
30-Jan-20	200766	Cheap As Chips	Purchase Cheap As Chips - Forks for CLC8 kitchen	\$	16.00
31-Jan-20	225527	Harvey Norman Av/it	Purchase Harvey Norman Av/It replace portable aerial for tv	\$	75.00
31-Jan-20	101136	Adelaide Tools	Purchase of drill bits	\$	36.00
31-Jan-20	101136	Ilvercrete Concrete Pr	Purchase Ilvercrete Concrete Pr	\$	495.00
31-Jan-20	203545	News Limited	Purchase News Limited - February invoice "The Advertiser" online subscription Commercial	\$	20.00
31-Jan-20	224994	Google*ads9683498093	Purchase Google*ads9683498093	\$	1,000.00
31-Jan-20	120071	Bunnings 356000	Purchase to stick radiator back together	\$	24.58
31-Jan-20	120071	Total Tools Thebarto	Purchase of cutting disc for stock	\$	157.50
31-Jan-20	202689	Dulux Clovelly Park	Purchase paint primer wet and dry for the Love Bug Splash	\$	160.02
31-Jan-20	223852	Adobe Creative Cloud	Adobe Creative Cloud Subscription	\$	76.99
31-Jan-20	112779	Bunnings 356000	Purchase Bunnings 356000 - Tape measure for Creek rehabilitation project	\$	57.90
31-Jan-20	102892	United Fasteners Sa	Purchase of golf links pumps recon	\$	59.39
31-Jan-20	116245	Bunnings 356000	Purchase of scrapers and brushes to clean dirt,dust and decals from ticket machines...	\$	12.61
31-Jan-20	107943	Bunnings 356000	Purchase of a bevel	\$	6.25
31-Jan-20	107943	Bridgestone Tyre Cen	Purchase of a connection to pump up tyres	\$	7.00

31-Jan-20	107943	Adelaide Tools	Purchase of air fittings for tyre fitting	\$	18.00
31-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
31-Jan-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
31-Jan-20	113883	Council On The Age	Purchase Council On The Age/sfl bi annual update qualification	\$	200.00
31-Jan-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Payment date 30 January 2020	\$	834.83
31-Jan-20	207011	Post Adelaide Businead	Purchase Post Adelaide Businead - PIO's Utility Vest sent to supplier for alterations	\$	15.70
31-Jan-20	118157	Haymans Marleston	Purchase GPO for Whitmore Square Distribution Board Repairs. Tie down	\$	77.00
31-Jan-20	118157	Haymans Marleston	Purchase GPO for Whitmore Square Distribution Board Repairs. Tie down	\$	6.94
31-Jan-20	118157	United Fasteners Sa	Purchase insulated fixings for moving fuse holders and links to fuse pod	\$	199.78
31-Jan-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
31-Jan-20	106255	Artcraft	Purchase of raw plates for sign making	\$	803.00
31-Jan-20	120071	Bob Jane Corp	Purchase of tyres	\$	436.00
			Purchase at Office Works of cooler bags and ice blocks for Environmental Health Officers to ensure samples of cooling towers remain at the correct temperature for testing when brought back to the office.	\$	46.99
31-Jan-20	02065	Ofwks Online Bentleigh		\$	46.99
31-Jan-20	102892	Reece 5002	Purchase of golf linkpump recon	\$	4.51
31-Jan-20	218856	Campaignmonitor	Purchase Campaignmonitor - City Wide Business Model	\$	8.32
31-Jan-20	218856	Rev.Com	Video t ranscription - Adelaide Living	\$	51.27
31-Jan-20	113883	Alpha Sport	Purchase Alpha Sports/Aqua belt replacements	\$	356.73
3-Feb-20	107842	Golf Car Solutions	Purchase of suspension parts	\$	492.51
3-Feb-20	111914	Totally Workwr Rich	Purchase Totally Workwr Richmond - Boots and jacket	\$	304.99
3-Feb-20	225016	Facebk Gckedqwp2	Purchase Facebk Gckedqwp2	\$	1,100.00
3-Feb-20	120071	Peter Stevens Motorc	Purchase tyres for mitsubishi	\$	330.00
3-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
3-Feb-20	214852	R Ferreira & H.P Har	Purchase R Ferreira & H.P Har - Uniform Alterations for Parking Officers	\$	57.00
3-Feb-20	206313	Paypal *supermartpt	Purchase Paypal *supermartpt	\$	329.00
3-Feb-20	217653	News Limited	Purchase News Limited	\$	20.00
3-Feb-20	217653	Business Chicks Aust	Purchase Business Chicks Aust	\$	258.77
3-Feb-20	214874	Twilio 5mtah0sa52q	Twilio Nth Adel event parking messaging service	\$	108.10
3-Feb-20	000001	Nationwide Appliance R	Purchase Nationwide Appliance RCall out to the Aquatic centre kiosk due to the oven not operational	\$	242.00
3-Feb-20	224994	Google*ads9683498093	Purchase Google*ads9683498093	\$	48.64
3-Feb-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	753.77
3-Feb-20	225016	Facebk Ylpegqsxx2	Purchase Facebk Ylpegqsxx2	\$	686.29
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	396.88
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	387.35
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	28.58
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	25.12
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	8.50
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	86.59
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	14.83
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	13.10
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	30.83
3-Feb-20	226605	Facebk 4bwu5rneg2	Facebook adverts 2 Feb 2020	\$	8.22
3-Feb-20	218856	Whooshkaa Pty Ltd	Whooshkaa monthly subscription	\$	148.19
3-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00

3-Feb-20	110542	Hanson Construction Ma	Purchase concrete for reinstatement works on Rundle Street	\$	563.20
3-Feb-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - Google account for public webprint service	\$	39.52
3-Feb-20	219879	Facebk Yhx58pecb2	Purchase Facebk Yhx58pecb2 - Splash Adelaide Facebook Promotion - 1-28 January 2020	\$	43.88
3-Feb-20	218856	Zapier, Inc	Monthly subscription to Zapier	\$	37.79
3-Feb-20	218856	Getty Images	Monthly subscription to Getty Images	\$	163.90
3-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
4-Feb-20	206313	Amart Furniture	Credit Voucher Amart Furniture refund on original purchase out of stock	-\$	8.00
4-Feb-20	200766	Paypal *localgovern	Purchase Paypal - Local Government Professionals SA Inc - Executive Leaders Program Alumni Event	\$	226.00
4-Feb-20	101136	Kennards Hire	Hire for O'Connell St car Park Roller hire	\$	1,226.90
4-Feb-20	225016	Facebk 8mfrqpsk52	Purchase Facebk 8mfrqpsk52	\$	1,100.00
4-Feb-20	102396	United Fasteners Sa	Purchase of screws for adelaide seats	\$	619.65
4-Feb-20	116245	Bunnings 356000	Purchase of attachments (hooks) for shelving unit	\$	31.20
4-Feb-20	225027	P T McClure Pty Ltd	Ergonomic keyboard - (WHS recommendation)	\$	193.64
4-Feb-20	107943	Bunnings 356000	Purchase of a square	\$	16.65
4-Feb-20	108876	Precast Civil Indust	Purchase storm damage pit damage emergency fix king william st	\$	880.00
4-Feb-20	107842	Richmond Wheel & Caste	Purchase buckets for bolts storage	\$	126.58
4-Feb-20	107842	Winner Products Sale	Purchase logbook pouches	\$	462.00
4-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
4-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	30.00
4-Feb-20	218676	Omega Promotional Pr	Purchase Omega Promotional PrVIS volunteer name badges	\$	40.60
4-Feb-20	218676	Atec	Purchase AtecRegistration fee for SA Showcase (additional delegate) - ATEC business to business event	\$	111.38
4-Feb-20	110542	Bunnings 356000	Purchase of reinforcing bar for kerb and water table and footpaths	\$	86.28
4-Feb-20	118157	Rexel Electrical Sup	Pod upgrade - pit lifter used to gain access to pits	\$	143.00
4-Feb-20	118157	Haymans Marleston	Pod upgrade - MSB for MSB Pods	\$	711.51
4-Feb-20	106255	Artcraft	Purchase no standing area signs x2 - installed	\$	374.00
4-Feb-20	223852	Createsend/com	CoA Daily Platform Monthly Subscription	\$	86.90
4-Feb-20	107537	Hilti Aust Pty Ltd	Purchase of grinder	\$	945.29
4-Feb-20	102892	Reece 5008	Purchase of golf links pumps fitting	\$	7.43
4-Feb-20	219396	Coles 4964	Purchase Coles 4964. Sweets for Business Partnering Workshop	\$	10.00
4-Feb-20	107943	Battery World Hilton	Purchase of battery	\$	49.50
4-Feb-20	225972	Jetstar Air	Return Flights for Infor Public Sector User Forum conference to be held in Sydney 4 - 5 March 2020	\$	166.84
4-Feb-20	107842	Belt/hose Dist	Purchase of Belt/Hose Dist halo suction nozzle hose	\$	1,565.31
4-Feb-20	218856	Rev.Com	Video t ranscription (lighting) - Adelaide Living	\$	68.03
5-Feb-20	202689	Bunnings 486000	Purchase of Braille toilet signs Nth Adel Comm Centre	\$	125.80
5-Feb-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	26.00
5-Feb-20	110542	Albert Sand/metal	Purchase of sand	\$	264.00
5-Feb-20	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
5-Feb-20	107537	Total Tools Thebarto	Purchase of laser level/grinder	\$	788.00
5-Feb-20	116245	Nelson Locksmiths	Purchase of padlocks for Signs team to lock Ticket Machine covers in place	\$	389.40
5-Feb-20	108876	Total Tools Thebarto	Purchase of sanding discs abd backing for sanding seats	\$	69.80
5-Feb-20	107842	Sprint Auto Parts	Purchase of rear vision mirrors	\$	207.00
5-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
5-Feb-20	217653	Uber *trip	Purchase Uber *trip home from committee	\$	15.94
5-Feb-20	225638	Bunnings 356000	Purchase Bunnings 356000. Rubber Mallet, Synthetic turf for steps on 10th green	\$	46.92

5-Feb-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. Protective spray gloves & safety signs	\$	104.50
5-Feb-20	225638	Bunnings 356000	Purchase Bunnings 356000. Hand paper towel dispenser for toilet of staff shed with rolls	\$	149.00
5-Feb-20	207494	Middendorp Elect	Purchase of V161 Park 24 P5 telstra pit lids	\$	270.05
5-Feb-20	118157	United Fasteners Sa	Pod upgrade	\$	13.50
5-Feb-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	1,408.00
5-Feb-20	106255	Artcraft	Purchase of new signage for Prospect Road CW Project	\$	409.75
5-Feb-20	216246	Webjet	Purchase Webjet Capital Cities Procurement Managers Networking Training - Manager, Procurement & Contracts	\$	414.59
5-Feb-20	120071	Belt/hose Dist	Purchase of Belt/Hose Dist, recirc hose	\$	18.56
5-Feb-20	225527	Mrantenna.Com.Au	Purchase Mrantenna.Com.Au fix issues with reception and install new antennae outlets	\$	730.00
5-Feb-20	104477	Wagner Investments	Purchase of V346 Brougham PI stormwater/tree pit trial pipes as per design specs	\$	3,019.50
5-Feb-20	225972	Qantas Airw	Credit Card fees for purchase travel for national Infor Public Sector User Forum conference in Sydney	\$	1.58
5-Feb-20	225972	Qantas Airw	Purchase travel for national Infor Public Sector User Forum conference in Sydney 4 & 5 March 2020	\$	277.48
5-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	62.75
5-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	14.00
5-Feb-20	223626	Qantas Airw	Qantas, Trip to Sydney, City Switch National Conference	\$	361.27
6-Feb-20	217506	City Convenience Kin	Purchase City Convenience Kin - snacks for the members lounge	\$	54.30
6-Feb-20	106255	Quality Flags	Purchase Quality Flags repair large flag	\$	275.00
6-Feb-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
6-Feb-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
6-Feb-20	102396	Total Tools Thebarto	Purchase sand paper/loose tools	\$	57.20
6-Feb-20	102396	Bunnings 356000	Purchase of security rods for adelaide seats	\$	114.10
6-Feb-20	104477	Middendorp Elect	Purchase Middendorp Elect - V352 Gilbert St P5 telstra pit collars	\$	1,166.00
6-Feb-20	102892	Stattin Stainless P/	Purchase of golf links pump fitting	\$	7.04
6-Feb-20	102892	Stattin Stainless P/	Purchase of golf links pump fitting	\$	98.45
6-Feb-20	214312	Bunnings 356000	Purchase Bunnings 356000Purchase of 1 x telescopic pole for security to unfoil flags, extension lead	\$	100.12
6-Feb-20	219824	Human Psychology	Human Psychology - Spirit Series - Professional Development	\$	1,596.00
6-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Feb-20	218676	Southern Cross Newsa	Daily Newspaper - AVIC	\$	57.40
6-Feb-20	204761	Bunnings 356000	Purchase Bunnings 356000 - handles for bat cages	\$	12.41
6-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited SMART PARKING TRIAL. PAYMENT SYSTEM TEST	\$	1.05
6-Feb-20	214874	Twilio 5n6dma573jk	Twilio Nth Adel event parking messaging service	\$	133.50
6-Feb-20	207011	Sp * Overwatch Securit	Purchase Sp * Overwatch Securit - Bodycams x4 for PIO's	\$	1,604.98
6-Feb-20	221062	Vision Australia Ltd	Purchase Vision Australia Ltd - stickers for accessibility keyboards	\$	80.95
6-Feb-20	217506	Officeworks 0512	Purchase Officeworks 0512 - purchase of 2 diaries for two Councillors	\$	58.87
6-Feb-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
6-Feb-20	107842	Solitaire Automotive	Purchase Solitaire Automotive service vehicle	\$	389.00
6-Feb-20	200766	A I L A	Purchase Australian Institute of Landscape Architects - Renewal Fees	\$	620.00
6-Feb-20	2224891	Cheap As Chips	Purchase Cheap As Chips Mallet to assemble furniture	\$	3.00
7-Feb-20	223626	Part Time Lover	Part Time Lover - Coffee with Flow Power re 100% Renewable Electricity Announcement	\$	17.00
7-Feb-20	101136	Skycom Communication	Purchase Skycom Communication - Charger for Phone battery	\$	80.00
7-Feb-20	224994	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	74.74
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	50.40
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	312.23

7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	275.72
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	24.82
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	10.00
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	120.27
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	47.01
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	41.22
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	10.26
7-Feb-20	226605	Facebk Ytuknqaeg2	Facebook adverts 6 Feb	\$	33.33
7-Feb-20	102396	Bailey Trading Py Ld	Purchase of sanding paper painting team	\$	264.00
7-Feb-20	226250	Booking.Com Australia	Accommodation for employee - presenting at 4th annual LG Summit	\$	252.00
7-Feb-20	206706	Adelaide Metro	Purchase Adelaide Metro - Recharge Metrocard for Records Volunteer	\$	60.00
7-Feb-20	107842	Sprint Auto Parts	Purchase of spare key shell	\$	19.00
7-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
7-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
7-Feb-20	110542	Bunnings 356000	Purchase of replacement handle for pick, for mason 5 bitumen	\$	52.50
7-Feb-20	2224891	Letter It	Purchase Letter It- Magnets for badges	\$	9.00
7-Feb-20	118157	United Fasteners Sa	Purchase of secure hatches	\$	155.52
7-Feb-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
7-Feb-20	104466	Reece 5008	Purchase V348 Philip St stormwater couplings	\$	28.94
7-Feb-20	226250	Premiumbeat.Com	Music purchased for ICF video	\$	73.60
7-Feb-20	02065	Cancer Council Nsw	Purchase of 2 x Cool Comfort Hats at the Cancer Council for the Environmental Health Officers to wear	\$	99.90
7-Feb-20	107842	Rema Tip Top Australia	Purchase tyre repair consumables	\$	463.31
7-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Mobile device sim recharge - AMTP	\$	30.00
7-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Mobile device sim recharge - AMTP	\$	30.00
7-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Mobile device sim recharge - AMTP	\$	30.00
7-Feb-20	207011	Cw Central Market Adelai	Purchase Cw Central Market Adelai - Cushioned gel shoe inserts for PIO's	\$	73.47
10-Feb-20	225016	Facebk 6d6dsqeyb2	Purchase Facebk 6d6dsqeyb2	\$	1,000.00
10-Feb-20	102396	United Fasteners Sa	Purchase of bolts for Rymill Pk bridge	\$	43.46
10-Feb-20	102396	Middendorp Elect	Catch pit covers- rapid response	\$	617.00
10-Feb-20	107537	McM Outdoors Pty Ltd	Purchase of gas hose	\$	111.00
10-Feb-20	226250	Getty Images	Images purchased for ICF video	\$	632.50
10-Feb-20	102892	Aqua Tune	Purchase of multiport valve reflection pond North Tce	\$	270.00
10-Feb-20	206706	Adelaide Metro	Purchase Adelaide Metro - Recharge Metrocard for Records Volunteer	\$	60.00
10-Feb-20	107842	Realport Traders P/	Purchase of replenishment of champion grab kits	\$	453.70
10-Feb-20	218856	Paddle.Net* Storrito	Monthly subscription to Storrito	\$	22.00
10-Feb-20	214874	Axiom Communications	Purchase Axiom Communications - Work mobile phone repairs	\$	80.00
10-Feb-20	225638	Total Tool Mount Bark	Purchase Total Tool Mount Bark. Drill purchased for quicker removal of bolts on new filter at pump	\$	756.95
10-Feb-20	207011	Paypal *ragazzaebay Eb	Purchase Paypal *ragazzaebay Eb - Replacement Samsung Galaxy Stylus for PIO Note 5 devices	\$	29.53
10-Feb-20	225016	Facebk Chbdlpnk52	Purchase Facebk Chbdlpnk52	\$	1,100.00
10-Feb-20	225016	Facebk Zunhcr2qx2	Purchase Facebk Zunhcr2qx2	\$	1,100.00
10-Feb-20	223907	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
10-Feb-20	218856	Campaignmonitor	Campaign Monitor - Splash Adelaide emails	\$	141.90
10-Feb-20	218856	Campaignmonitor	Monthly subscription to Campaign Monitor	\$	922.90
10-Feb-20	204761	Coles 0406	Purchase of morning tea for Wirrarraminthi volunteers	\$	6.00

10-Feb-20	102892	Bunnings 412000	Purchase of fountain chemicals liquid chlorine as per receipt	\$	75.00
10-Feb-20	102892	Bunnings 356000	Purchase of fountain chemicals liquid chlorine as per receipt	\$	120.00
10-Feb-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Up to 8 or 9 Feb 2020	\$	1,000.00
10-Feb-20	107537	Snowys Outdoors Pty	Purchase of slider	\$	299.00
10-Feb-20	214312	Reece 5008	Purchase Reece 5008 - Toilet seat Mez replacement	\$	51.05
10-Feb-20	214312	Reece 5008	Purchase Reece 5008 - Replaced toilet seat CLC Mez Females	\$	69.00
10-Feb-20	214312	Reece 5008	Credit Voucher Reece 5008 - replace new toilet seat SRS 307457 - Refund	-\$	69.00
10-Feb-20	108876	Haymans Marleston	Purchase of part to repair upright metal conduit supplying power to lights in Gouger Street	\$	109.33
10-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	62.75
10-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	14.00
10-Feb-20	214852	R Ferreira & H.P Har	Purchase R Ferreira & H.P Har - Alterations for Parking Officers	\$	101.80
10-Feb-20	113883	Salute Better	Purchase Salute Better/ hand sanitizer fitness centre	\$	111.63
11-Feb-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	417.17
11-Feb-20	219879	Wateraid Australia	Purchase Wateraid Australia - Donation in exchange for 100 SA Water BYOB re-usable drinking bottles	\$	200.00
11-Feb-20	219879	News Pty Ltd - Online	Purchase News Pty Ltd - Online - The Advertiser public notification of road closure for East End Unleashed 2020	\$	1,271.16
11-Feb-20	219879	News Pty Ltd - Online	Purchase News Pty Ltd - Online - The Advertiser public notification of road closure for East End Unleashed 2020	\$	654.84
11-Feb-20	225016	Facebk Fhvumq6yb2	Purchase Facebk Fhvumq6yb2	\$	152.51
11-Feb-20	225016	Createsend/com	Purchase Createsend/Com - UPARK	\$	460.90
11-Feb-20	102396	Nelson Locksmiths	BBQ repairs pk19	\$	180.00
11-Feb-20	214312	Bunnings 356000	Purchase Bunnings 356000 - Insecticide bait antrid for Hutt Street Library SRS 307092	\$	7.10
11-Feb-20	107842	Sprint Auto Parts	Purchase of rear vision mirror	\$	32.59
11-Feb-20	113883	Godfreys St Marys	Purchase Godfreys St Marys/ vacuum bags fitness centre	\$	24.95
11-Feb-20	113883	Bunnings 356000	Purchase Bunnings 356000/ silicon spray fitness centre	\$	27.90
11-Feb-20	225638	Total Tools Mount Bar	Purchase Total Tools Mount Bar. Socket size for new drill for bolts at pump shed	\$	18.40
11-Feb-20	107842	Floorsafe Australia	Purchase of adhesive nonslip	\$	118.80
11-Feb-20	207494	Best Masonry Bricks	Purchase of West Tce tactiles for accessible ramp	\$	644.49
11-Feb-20	118157	Statewide Appliance	Purchase of BBQ repairs	\$	90.26
12-Feb-20	224994	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
12-Feb-20	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
12-Feb-20	219879	Optus Billing Pay My B	Credit Voucher Optus Billing Pay My B - cancellation of remainder of monthly bill for onsite operations	-\$	19.14
12-Feb-20	225016	Facebk 9vldwqjpx2	Purchase Facebk 9vldwqjpx2	\$	375.43
12-Feb-20	225016	Facebk Eadlvpsk52	Purchase Facebk Eadlvpsk52	\$	699.52
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	60.15
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	2.73
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	101.36
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	16.67
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	231.82
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	281.76
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	16.40
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	40.36
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	7.23
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	6.93
12-Feb-20	226605	Facebk L6gmzq6eg2	Facebook adverts 12 Feb 2020	\$	2.56
12-Feb-20	202689	Haymans Marleston	Purchase of sensor for Grundys garden shed after break in SRS307425	\$	15.40

12-Feb-20	102396	Dulux Mile End	Purchase of paint for underpass Park 27	\$	117.35
12-Feb-20	107537	Bunnings 356000	Purchase of parts for tap	\$	13.79
12-Feb-20	107537	Adelaide Tools	Purchase of charger	\$	146.00
12-Feb-20	102892	R&d Pump Equipment &	Purchase of pump Rundle Mall fountain	\$	489.50
12-Feb-20	214312	Id Cardworld	Credit Voucher Id Cardworld - refund for original charge on 29 Jan 2020. Charged twice in error.	-\$	143.61
12-Feb-20	110129	Safework Sa	Purchase of fuel licence for Bonython Park	\$	106.00
12-Feb-20	107842	Jetwave Industrial	Purchase of water coupling	\$	66.00
12-Feb-20	218856	Issuu	Monthly subscription to Issuu	\$	33.27
12-Feb-20	218856	Campaignmonitor	Eco Dev - email subscriptions	\$	128.67
12-Feb-20	223626	P T McClure Pty Ltd	Chair for Employee (WHS)	\$	644.17
12-Feb-20	217653	Uber *trip	Purchase Uber *trip home from council - State government transport tax	\$	1.00
12-Feb-20	217653	Uber *trip	Purchase Uber *trip home from council	\$	11.67
12-Feb-20	110542	Bunnings 356000	Purchase reinforcing bar for concrete works	\$	100.66
12-Feb-20	214874	Asic	ASIC search for the issuance of a warning	\$	9.00
12-Feb-20	207494	Bunnings 356000	Purchase V161 park 24 Mortar	\$	7.60
12-Feb-20	207494	Bunnings 356000	Purchase V161 Park 24 cement, screws, timber, blade for saw	\$	270.87
12-Feb-20	118157	Dulux Mile End	Purchase of sign posts & toilet door	\$	70.07
12-Feb-20	118157	Dulux Mile End	Purchase of sign posts & toilet door	\$	81.83
12-Feb-20	217506	Eb *2020 Council Best	Purchase Eb *2020 Council Best - registration for DLM to attend the LGA AGM	\$	660.00
12-Feb-20	102892	R&d Pump Equipment &	Purchase of golf links pumps motor to pump coupling	\$	688.60
12-Feb-20	200766	Coles 4964	Purchase Coles 4964 - Lactose free milk	\$	3.00
12-Feb-20	118157	Haymans Marleston	Purchase for public lighting repairs	\$	618.75
12-Feb-20	118157	Haymans Marleston	Purchase for public lighting repairs	\$	15.40
12-Feb-20	212253	Logicool Melodies Pt	Purchase Logicool Melodies Pt 2 staff 3 consultantstheatre discussions 88 O'Connell	\$	21.00
13-Feb-20	200766	Mavaya Pty Ltd	Purchase Mavaya Pty Ltd - Optus - Mobile device sim recharge - AMTP	\$	30.00
13-Feb-20	200766	Mavaya Pty Ltd	Purchase Mavaya Pty Ltd - Optus - Mobile device sim recharge - AMTP	\$	90.00
13-Feb-20	110542	Albert Sand/metal	Purchase of reinforcing mesh for concrete	\$	264.00
13-Feb-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
13-Feb-20	107526	Bunnings 356000	Purchase maintenance grinder materials	\$	67.70
13-Feb-20	102396	Nelson Locksmiths	Purchase of bollard barrels and keys	\$	150.00
13-Feb-20	102892	Ullrich Alum P/L Br5	Purchase of Br5 cleansing leaf rake scoops	\$	73.57
13-Feb-20	107842	United Fasteners Sa	Purchase of tamper proof screws for rapid response	\$	429.00
13-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
13-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
13-Feb-20	200766	Des S Minibus	Purchase Des S Minibus - Bus hire for Recycled Water Treatment Plant Tour on 26 February 2020	\$	420.00
13-Feb-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
13-Feb-20	219879	Funk Coffee + Food	Purchase Funk Coffee + Food - Catering for Access and Inclusion Advisory Panel Meeting - 19 February	\$	227.00
13-Feb-20	225016	Adelaide Football Club	Purchase Adelaide Football Club - UPark AFL Season Parking Campaign	\$	640.00
13-Feb-20	225527	Mrantenna.Com.Au	Purchase Mrantenna.Com.Au downstairs for TV on new deck	\$	225.00
13-Feb-20	107537	Reece 5008	Purchase of Creswell fountain parts	\$	104.50
13-Feb-20	02065	Officeworks 0512	Purchase at Officeworks of 6 x portabe sunscreens for the Environmental Health Officers	\$	35.94
13-Feb-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry	\$	75.00
13-Feb-20	200766	Telstra	Purchase Telstra - Monthly recharge for mobile device - AMTP	\$	30.00
13-Feb-20	200766	Telstra	Purchase Telstra - Monthly recharge for mobile device - AMTP	\$	30.00

13-Feb-20	113883	Upark Topham	Purchase Upark Topham/meeting town	\$	12.00
13-Feb-20	2224891	Kmart 1211	Purchase Kmart 1211- Glass bottles	\$	15.00
13-Feb-20	2224891	Ceda	Purchase Ceda- Attending CEDA Event	\$	197.00
13-Feb-20	207494	Reece 5008	Purchase of V161 Park 24 geberit pipe	\$	403.17
14-Feb-20	206313	Caltex North Adelaide	Purchase Caltex North Adelaide ice	\$	10.00
14-Feb-20	101136	Bunnings 356000	Purchase of V352 Gilbert St supplies for saw blades for cutting stormwater pipes	\$	325.54
14-Feb-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
14-Feb-20	225016	Facebk 9uzusp2k52	Purchase Facebk 9uzusp2k52	\$	1,100.00
14-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	156.60
14-Feb-20	225527	Move Yourself Trailer	Purchase Move Yourself Trailer hire of cool room for concert	\$	370.00
14-Feb-20	107537	Total Tools Thebarto	Purchase of circular saw	\$	171.00
14-Feb-20	209452	Kennards Hire	Hire of external plant	\$	326.00
14-Feb-20	108876	Adelaide Tools	Purchase Adelaide Tools tap for location across adelaide to install new key lock system on bollards	\$	10.00
14-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
14-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
14-Feb-20	226583	Google Ads7134392599	Purchase Google Ads7134392599. Google ads 12 or 13 February 2020.	\$	1,000.00
14-Feb-20	207494	Bunnings 356000	Purchase Bunnings 356000 - V161 Park 24 Stormwater Connections	\$	14.47
14-Feb-20	000001	Nationwide Appliance R	Purchase Nationwide Appliance RRepairs to the Aquatic centre kiosk oven	\$	1,113.20
14-Feb-20	222221	Officeworks 0512	Purchase Officeworks 0512 - Stationery for Austin outbound visit in March 2020.	\$	44.75
14-Feb-20	117617	City Of Adelaide	Repair and test ticket machine card reader	\$	14.10
14-Feb-20	207808	Coles 4964	Purchase Coles 4964 milk for City Library	\$	4.78
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	484.58
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	273.91
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	114.26
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	22.06
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	38.84
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	52.01
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	6.70
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	4.11
17-Feb-20	226605	Facebk Kwtebrweg2	Facebook adverts 14 Feb	\$	3.53
17-Feb-20	120071	Total Tools Thebarto	Purchase of tools for Upark	\$	53.95
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	156.60
17-Feb-20	02065	Uni Adl Pce Course	Purchase at University of Adelaide of a Training 'Increasing your Professional & Personal Effectiveness	\$	610.00
17-Feb-20	102892	Aqua Tune	Purchase of pump repair o ring	\$	19.00
17-Feb-20	107842	Realport Traders P/	Replenishment of champion grab kits	\$	264.19
17-Feb-20	218856	Campaignmonitor	Eco Dev - email subscriptions - Crows - Proposal - Extension sent for Adelaide Aquatic Centre	\$	197.16
17-Feb-20	223626	Eb *women In Food Brea	Women In Food Breakfast Seminar	\$	74.94
17-Feb-20	223626	Eb *women In Food Brea	Women In Food Breakfast Seminar	\$	74.94
17-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
17-Feb-20	217653	Uber *trip	Purchase Uber *trip back to work from presser at Market	\$	13.09
17-Feb-20	217653	News Limited	Purchase News Limited	\$	36.00
17-Feb-20	110542	Bunnings 356000	Purchase of tools needed for drain clearing and painting waterproofing and a shovel	\$	121.03
17-Feb-20	118157	Bunnings 356000	Purchase of vehicle stock for pit cleaning	\$	21.28
17-Feb-20	118157	Haymans Marleston	Purchase of tools for repair of labelling pods & pod project	\$	247.91

17-Feb-20	118157	Haymans Marleston	Purchase public light switching	\$	81.25
17-Feb-20	118157	Haymans Marleston	Purchase public light switching	\$	243.77
17-Feb-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
17-Feb-20	224994	Google Ads9683498093	Purchase Google Ads9683498093	\$	1,000.00
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	156.60
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	156.60
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	156.60
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Responsible Person badge	\$	156.60
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Responsible person badge	\$	156.60
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Responsible Person Badge	\$	156.60
17-Feb-20	225527	Officeworks 0507	printer for simon Purchase Officeworks 0507	\$	394.00
17-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
17-Feb-20	217653	Uber Trip Help.Uber.Com	Purchase Uber Trip Help.Uber.Com to presser at Central Market	\$	13.39
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business	\$	22.60
17-Feb-20	225527	Target 5021	Purchase Target 5021 food storage containers	\$	58.00
17-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Courtney	\$	156.60
17-Feb-20	221062	Coles 4964	2 x milk for City Library	\$	4.78
17-Feb-20	218856	Rev.Com	Video t ranscription - Adelaide Living	\$	10.54
17-Feb-20	218856	Rev.Com	Video t ranscription podcast: Adelaide Living	\$	77.18
18-Feb-20	219396	Ezymart 118 K W S PI	Purchase of extra milk as supplier was not being fulfilling updated order and we ran out	\$	7.00
18-Feb-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
18-Feb-20	224994	Facebk 553hmpnj52	Purchase Facebk 553hmpnj52	\$	1,109.42
18-Feb-20	225016	Facebk Hrut6sspx2	Purchase Facebk Hrut6sspx2	\$	1,100.00
18-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Responsibel Person Badge	\$	156.60
18-Feb-20	225527	Consumer And Business	Purchase Consumer And Businessresponsible person badge	\$	156.60
18-Feb-20	225527	Consumer And Business	Purchase Consumer And Business Responsible Person Badge	\$	156.60
18-Feb-20	226250	Booking.Com Australia	accommodation for employee in Melbourne - speaker at LG 4th Annual Summit	\$	143.00
18-Feb-20	225972	State Library Sa	Purchase of high resolution image from State Library SA for APLA	\$	22.00
18-Feb-20	223626	Conference Online Pt	Registration for Transparency Project Seminar	\$	175.00
18-Feb-20	214852	R Ferreira & H.P Har	Purchase R Ferreira & H.P Har - Alterations for Parking Officers Uniform	\$	19.00
18-Feb-20	225638	Bunnings 356000	Purchase Bunnings 356000. Hoses for watering garden around clubhouse	\$	39.80
18-Feb-20	225638	Move Yourself Trailer	Purchase Move Yourself Trailer. Hire trailer for turf collection at Kooyonga Golf Club	\$	99.60
18-Feb-20	219879	Coles 4964	Purchase Coles 4964 - Morning Tea supplies for Access & Inclusion Advisory Panel - 19 February 2020	\$	18.45
18-Feb-20	107537	Wacker Neuson	Injection pump - value	\$	694.70
18-Feb-20	214312	Reece 5008	Purchase Reece 5008 - Level 4 womens toilet seat SRS 307457	\$	51.05
18-Feb-20	225549	Kmart 1005	Kitchen supplies for Depot kitchen	\$	78.00
18-Feb-20	225549	Officeworks 0501	Purchase of Office equipment	\$	226.98
18-Feb-20	225638	Waterpro	Purchase Waterpro. Irrigation parts for repairs	\$	253.25
19-Feb-20	225527	Cbs Occ Licence	Purchase Cbs Occ Licence temp licence for concert at Par 3	\$	311.00
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	31.39
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	497.18
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	12.17
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	107.68
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	6.22

19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	285.03
19-Feb-20	226605	Facebk Dfayerneg2	Facebook adverts 18 Feb	\$	60.33
19-Feb-20	120071	Bunnings 356000	Purchase of antenna	\$	21.00
19-Feb-20	202689	Bunnings 356000	Purchase of replacement patio seat for damaged one 88 O'Connell activation	\$	299.00
19-Feb-20	225527	Woolworths 5318 Gp	Purchase Woolworths 5318 Gp	\$	30.00
19-Feb-20	102892	Adelaide Tools	Purchase of 65mm hole boring tool for installing round pipe into solid plastic timber	\$	91.00
19-Feb-20	107842	Complete Windscreen	Replace damaged window tint on 2 trucks	\$	290.00
19-Feb-20	107842	Complete Windscreen	Replace damaged window tint on 2 trucks	\$	290.00
19-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
19-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
19-Feb-20	113883	Hart Sport Pty Ltd	Purchase Hart Sport Pty Ltd/aqua noodles	\$	142.00
19-Feb-20	217653	Uber *trip	Purchase Uber *trip home from committee	\$	11.73
19-Feb-20	226583	Google Ads7134392599	Purchase Google Ads7134392599. Google ads 17 or 18 Feb 2020	\$	1,000.00
19-Feb-20	207011	Post Adelaide Businead	Purchase Post Adelaide Businead - PIO Utility Vest alterations postage	\$	85.40
19-Feb-20	221062	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - robot and controller for Innovation Lab	\$	676.00
19-Feb-20	221062	3doodler	Purchase (USD 767.80) 3doodler - 3D pen kit for City Library	\$	1,162.35
19-Feb-20	226250	Tourism Australia	Destination Australia Conference ticket	\$	400.00
19-Feb-20	226250	Eb *interchamber Busin	3 tickets to the ACBC Interchamber Business Luncheon	\$	557.70
19-Feb-20	220533	Officeworks 0503	Poster printing of the history of detective novels for an upcoming community led talk	\$	35.00
19-Feb-20	206706	Bigwarehouse Pty Ltd	Purchase Bigwarehouse Pty Ltd - Globe for Fridge on Mezz Floor - DC (Wait for globe to come in)	\$	25.41
19-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	62.75
19-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	14.00
19-Feb-20	218856	Campaignmonitor	City Living - (City Living video link) sent for Eco Dev & Tourism	\$	14.55
19-Feb-20	218856	Campaignmonitor	Campaign monitor cost NAGC - February Members What's On - 2020-02-13	\$	21.07
19-Feb-20	218676	Ofwks Online Bentleigh	Purchase Ofwks Online BentleighMini pull up banner - desktop for B2B events	\$	20.00
19-Feb-20	200766	Coles 4964	Purchase Coles 4964 - Lactose free milk	\$	6.00
19-Feb-20	225638	Waterpro	Purchase Waterpro. Irrigation parts for repairs	\$	67.95
20-Feb-20	221062	The Reject Shop (Aus	Items for craft station at Fringe exhibition	\$	57.50
20-Feb-20	217506	Charlesworth Nuts	Purchase Charlesworth Nuts - snacks in the members lounge requested by Cllr - celiac friendly	\$	30.92
20-Feb-20	217506	City Convenience Kin	Purchase City Convenience Kin - snacks for the members lounge	\$	84.80
20-Feb-20	221062	Adelaide Metro	Adelaide Metro - Metrocard topup for volunteer	\$	30.00
20-Feb-20	224994	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
20-Feb-20	224994	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
20-Feb-20	224994	Facebk Ny5v2qjk52	Purchase Facebk Ny5v2qjk52	\$	1,100.00
20-Feb-20	225527	Consumer And Business	Purchase Consumer And Business replacement responsible person badge	\$	22.60
20-Feb-20	223907	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
20-Feb-20	225027	Centre Com	Ergonomic equipment (WHS request)	\$	130.55
20-Feb-20	110542	Lifes Tiles	Purchase of grout	\$	47.40
20-Feb-20	118157	Haymans Marleston	Purchase of supplies for public lighting repairs	\$	380.55
20-Feb-20	118157	Haymans Marleston	Purchase of supplies for public lighting repairs	\$	190.28
20-Feb-20	118157	Haymans Marleston	Purchase of supplies for public lighting repairs	\$	24.20
20-Feb-20	118157	Haymans Marleston	Purchase of supplies for public lighting repairs	\$	272.18
21-Feb-20	107526	Bunnings 356000	Purchase of maintenance saw blades & paint supplies	\$	61.68
21-Feb-20	225016	Facebk Jzgpqqak52	Purchase Facebk Jzgpqqak52	\$	1,100.00

21-Feb-20	104477	Bunnings 356000	Purchase of V161 park 24 mortar bags	\$	83.00
21-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
21-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
21-Feb-20	107842	Clarklift Of Sa	Purchase of glass door replacement	\$	757.77
21-Feb-20	2224891	Coles 4964	Purchase Coles 4964- Monring tea for Open Door session	\$	6.00
24-Feb-20	225016	Iwannaticket	Purchase Iwannaticket - Seafood Tasting Australia - Golf Course Campaign	\$	167.34
24-Feb-20	225016	Bass	Purchase Bass - school of rock - golf course	\$	348.85
24-Feb-20	225016	Iwannaticket	Purchase Iwannaticket - Botanic Dinner - Golf Campaign	\$	453.06
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	84.67
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	551.52
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	6.19
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	277.88
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	57.71
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	18.60
24-Feb-20	226605	Facebk 26fmxqaeg2	Facebook Adverts - 21 Feb	\$	3.43
24-Feb-20	102396	Dulux Mile End	Purchase of paint for Leigh St bollards	\$	69.65
24-Feb-20	107537	Adelaide Tools	Purchase of mega torch	\$	298.00
24-Feb-20	206706	Duo*com	Purchase (USD 220.30) Duo*com - MFA Annual Security - CISCO Multifactor implementation	\$	337.97
24-Feb-20	110129	Ezi*the Fruit Box Grou	Milk supply for Nursery	\$	109.23
24-Feb-20	223626	Pranzo	Pranzo - Coffee with ex Sustainability Director of Cleveland	\$	9.50
24-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
24-Feb-20	226583	Google*ads7134392599	Purchase Google*ads7134392599Google ads 20 or 21 Feb 2020 invoice.	\$	1,000.00
24-Feb-20	110542	Bunnings 356000	Purchase of string lines, trowel and sponges for concrete works	\$	42.94
24-Feb-20	118157	Haymans Marleston	Purchase of supplies for van stock & Park 26	\$	84.16
24-Feb-20	118157	Haymans Marleston	Purchase of supplies for van stock & Park 26	\$	8.25
24-Feb-20	118157	Haymans Marleston	Purchase of active links & neutral links used in pod construction used to replace old	\$	446.23
24-Feb-20	225016	Facebk 6bntqp6k52	Purchase Facebk 6bntqp6k52	\$	1,100.00
24-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
24-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
24-Feb-20	218856	Gtranslate.Com	Monthly subscription to GTranslate for WWW	\$	582.80
24-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
25-Feb-20	203545	Uscustoms Esta Appl Pmt	Purchase (USD 14.00) United States Customs Esta Appl Permit - February 2020	\$	21.48
25-Feb-20	225016	Ups Sydney A/r Cod	Purchase Ups Sydney A/R Cod - Aquatic Centre	\$	278.66
25-Feb-20	107842	B L Shipway & Co	Purchase of coil 24 volt	\$	44.00
25-Feb-20	107842	Bearcat Tyres Pty Lt	Supply & fit solid tyres	\$	273.90
25-Feb-20	107842	Bearcat Tyres Pty Lt	Supply & fit solid tyres	\$	273.90
25-Feb-20	107842	Construction Equipme	Purchase Construction Equipment various parts for backhoe repair 2 invoices 1 transaction	\$	682.71
25-Feb-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Google ads bill 24 or 25 Feb 2020	\$	1,000.00
25-Feb-20	118157	Haymans Marleston	Purchase of fuse links and locking bars	\$	72.20
25-Feb-20	118157	Haymans Marleston	Purchase of fuse links and locking bars	\$	97.63
25-Feb-20	225016	Get Packed Pty Ltd	Purchase Get Packed Pty Ltd - UPARK	\$	63.25
25-Feb-20	102396	Floorsafe Australia	Purchase of reflective tape bollards	\$	792.00
25-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	66.55
25-Feb-20	107842	Coles 4971	Milk Supply for Depot	\$	14.00

25-Feb-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Appointment	\$	93.50
25-Feb-20	200766	Webjet	Purchase Webjet - Return Airfares to Melbourne - 24/3/20 & 27/3/20 - Australian Placemaking Summit	\$	419.15
25-Feb-20	200766	Booking.Com Australia	Purchase Booking.Com Australia - Crowne Plaza Melbourne accommodation for employee 24 March to 27 March 2020	\$	721.00
25-Feb-20	206313	Nelson Teamwear	Purchase Nelson Teamwear	\$	633.60
26-Feb-20	216246	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com Personalised stamp for Procurement	\$	37.98
26-Feb-20	225016	Google Ads5655362030	Purchase Google Ads5655362030 - invoice and receipt - upark	\$	1,000.00
26-Feb-20	225016	Facebk T25pkqek52	Purchase Facebk T25pkqek52	\$	2,165.92
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	522.57
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	284.45
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	51.36
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	8.23
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	7.58
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	43.16
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	60.37
26-Feb-20	226605	Facebk X78w9r6eg2	Facebook adverts 25 Feb	\$	22.28
26-Feb-20	120071	Bunnings 356000	Purchase of rope for tarps and usb cable	\$	49.54
26-Feb-20	104466	Kennards Hire	Hire of DPU Unit to compact rubble in Philip St	\$	760.00
26-Feb-20	108876	Bunnings 356000	Purchase of two tarps and straps to protect computer drivers for xmas tree after refurb	\$	73.90
26-Feb-20	108876	Nelson Locksmiths	Purchase of spare locks and extra keys for bew switchboards going in across the city	\$	440.00
26-Feb-20	107842	M B Butterfield & Co	Purchase of coil 24volt	\$	78.65
26-Feb-20	107842	Construction Equipme	Purchase of hyd seal kit	\$	171.52
26-Feb-20	223626	Paypal *carbonmarke	Hire of DPU Unit to compact rubble in Philip St	\$	1,668.45
26-Feb-20	218676	Adelaide Metro	Hire of DPU Unit to compact rubble in Philip St	\$	20.00
26-Feb-20	206313	Bunnings 337000	Hire of DPU Unit to compact rubble in Philip St	\$	26.40
26-Feb-20	107842	Ultrasafe Products	Purchase of cabin filter recharge	\$	177.44
26-Feb-20	218856	Rev.Com	Video transcription AL - Interview	\$	29.15
26-Feb-20	113883	Alpha Sport	Purchase Alpha Sport/ 10 aqua jogger belts	\$	770.00
26-Feb-20	207494	Reece 5008	Purchase of v161 park 24 stormwater pipes	\$	454.76
26-Feb-20	207808	Coles 4964	Purchase Coles 4964 milk for City Library	\$	4.78
27-Feb-20	225016	Google*ads5655362030	Purchase Google*ads5655362030 - upark	\$	1,000.00
27-Feb-20	120071	Adelaide Tools	Purchase of socket replacement	\$	15.00
27-Feb-20	120071	Adelaide Seal Suppli	Purchase of seals to rebuild hydraulic ram	\$	66.85
27-Feb-20	102892	Leuco Australia P/I	Purchase of replacement hands as blade machine shop	\$	78.65
27-Feb-20	102892	Bunnings 356000	Purchase of drill bits threaded rod fencing materials	\$	89.73
27-Feb-20	225027	Ergoport Pty Ltd	Ergonomic mouse - WHS recommendation	\$	116.00
27-Feb-20	107943	Adelaide Tools	Purchase of diamond combo blade	\$	241.00
27-Feb-20	108876	Haymans Marleston	Purchase led drivers for repair plus sunset switches to control lights	\$	136.62
27-Feb-20	108876	Haymans Marleston	Purchase led drivers for repair plus sunset switches to control lights	\$	788.08
27-Feb-20	108876	Haymans Marleston	Purchase led drivers for repair plus sunset switches to control lights	\$	22.00
27-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
27-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
27-Feb-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
27-Feb-20	106255	Artcraft	Purchase of signs for Prospect road capital works	\$	467.50
27-Feb-20	221062	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - high demand DVDs local purchase	\$	356.15

27-Feb-20	225027	Internet Technology Gr	USB cable from MAC to computer screen	\$	70.38
27-Feb-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist hose to plumb water meters	\$	17.75
27-Feb-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist hose to plumb water meters	\$	17.74
27-Feb-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist water fittings to plumb water meter	\$	115.51
27-Feb-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist water fittings to plumb water meter	\$	152.27
27-Feb-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaign	\$	128.14
27-Feb-20	218856	Campaignmonitor	Purchase Campaignmonitor City Wide Business Model	\$	195.59
27-Feb-20	200766	Coles 4964	Purchase Coles 4964 - Lactose free milk	\$	6.00
27-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Monthly recharge for mobile device - AMTP	\$	30.00
27-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Monthly recharge for mobile device - AMTP	\$	30.00
27-Feb-20	200766	Optus Pre Paid	Purchase Optus Pre Paid - Monthly recharge for mobile device - AMTP	\$	30.00
27-Feb-20	116087	Iga Gilbert Street	Purchase of water for Park 22 shed	\$	13.00
27-Feb-20	2224891	Officeworks 0512	Purchase Officeworks 0512- Items for LM office	\$	52.51
28-Feb-20	203545	News Limited	Purchase News Limited - online subscription of The Advertiser for Commercial - March 2020	\$	20.00
28-Feb-20	225016	Facebk Kmhbpxnk52	Purchase Facebk Kmhbpxnk52	\$	1,100.00
28-Feb-20	202689	Haymans Marleston	Purchase of supplies for aircon in printing room	\$	91.61
28-Feb-20	102396	Bunnings 356000	Purchase of sanding discs	\$	18.40
28-Feb-20	102396	Carba Tec Pty Ltd	Purchase of sanding discs	\$	135.50
28-Feb-20	107537	Bunnings 356000	Purchase parts for crane truck	\$	170.41
28-Feb-20	107537	Adelaide Tools	Purchase compressor for tyre bay	\$	1,049.00
28-Feb-20	102892	Bunnings 356000	Purchase hand sprayer nozzle for fountain maintenance	\$	98.90
28-Feb-20	225027	Facebk 6tmpkqwx2	Facebook ads for North Adelaide Golf Club	\$	1,102.45
28-Feb-20	225027	Facebk Vzfp7rjpx2	Facebook ads for Aquatic Centre	\$	1,104.88
28-Feb-20	209452	Bunnings 356000	Purchase of cleaning cloths	\$	31.80
28-Feb-20	206706	Adelaide Metro	Purchase Adelaide Metro	\$	60.00
28-Feb-20	108876	Bunnings 356000	Purchase timber for event sign and silicone for sealing switchboards stock for vehicle	\$	18.00
28-Feb-20	108876	Bunnings 356000	Purchase timber for event sign and silicone for sealing switchboards stock for vehicle	\$	37.47
28-Feb-20	108876	Haymans Marleston	Purchase spares for vehicles and heat shrink torch and v210 project part	\$	409.74
28-Feb-20	108876	Haymans Marleston	Purchase spares for vehicles and heat shrink torch and v210 project part	\$	120.96
28-Feb-20	107842	Construction Equipme	Credit Voucher Construction Equipme credit for incorrect seal kit	-\$	160.52
28-Feb-20	218856	Rev.Com	Purchase (USD 50.00) Rev.Com	\$	77.21
28-Feb-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
28-Feb-20	226583	Google Ads7134392599	Purchase Google Ads7134392599. Google ads 27 Feb 2020	\$	1,000.00
28-Feb-20	110542	Bunnings 356000	Purchase tools for masons including mallets and a spirit level	\$	216.44
28-Feb-20	117617	City Of Adelaide	Repair and test ticket machine card reader	\$	4.38
28-Feb-20	117617	City Of Adelaide	Repair and test ticket machine card reader	\$	4.70
28-Feb-20	118157	Haymans Marleston	Purchase of supplies used to join cables for resin joins	\$	16.50
28-Feb-20	106255	Artcraft	Purchase of signs for Gawler Place extra no standing area plates	\$	84.70
28-Feb-20	106255	Artcraft	Purchase David Roche museum signs Melbourne street	\$	137.85
28-Feb-20	106255	Artcraft	Purchase Hazard makers replace various areas maintenance	\$	429.00
28-Feb-20	203545	Green Building Council	Purchase Green Building Council - registration for employee for Transform	\$	1,648.90
28-Feb-20	107537	Snowys Outdoors PI	Purchase of PI Cable	\$	27.90
28-Feb-20	107842	Jaycar Electronics	Purchaseof 12v reverse camera and connector	\$	52.58
28-Feb-20	107842	Alloy Stainless Prod	Purchase of mower blades for Toro	\$	434.41

28-Feb-20	218676	Cw Central Market Adelai	Hand sanitiser for all VIS outlets - public and volunteer use	\$	26.06
28-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited Refund SMART PARKING TRIAL. PAYMENT SYSTEM TEST. Refunds	-\$	1.05
28-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited Refund SMART PARKING TRIAL. PAYMENT SYSTEM TEST. Refunds	-\$	1.05
28-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited Refund SMART PARKING TRIAL. PAYMENT SYSTEM TEST. Refunds	-\$	1.05
28-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited Refund SMART PARKING TRIAL. PAYMENT SYSTEM TEST. Refunds	-\$	1.05
28-Feb-20	214874	Smart Parking Limited	Credit Voucher Smart Parking Limited Refund SMART PARKING TRIAL. PAYMENT SYSTEM TEST. Refunds	-\$	1.05
2-Mar-20	218676	Vibe Hotel Goulburn	Purchase Vibe Hotel Goulburn Breakfast at B2B event in Sydney - meal	\$	9.00
2-Mar-20	218676	TransportforNSW Opal	Purchase TransportforNSW OpalCity to Airport train transfer from ATEC Showcase SA B2B event in Syd	\$	19.40
2-Mar-20	218676	TransportforNSW Opal	Purchase TransportforNSW OpalAirport train to ATEC Showcase SA B2B event in Sydney	\$	19.40
2-Mar-20	217653	Uber *trip	Purchase Uber *trip - travel to Business Chicks conference	\$	14.62
2-Mar-20	107526	Bunnings 356000	Purchase of replacement blades for reciprocating saw and 3 watering cans	\$	88.65
2-Mar-20	225016	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
2-Mar-20	223852	Adobe Creative Cloud	Adobe Creative Cloud Software monthly subscription February	\$	76.99
2-Mar-20	119485	Bunnings 356000	Purchase of parts to replace toilet door hinges	\$	8.25
2-Mar-20	119485	John McInnes Agency	Hutt St library lighting repairs	\$	203.61
2-Mar-20	225027	Google Ads7100282677	Google Adwords charge - UPark	\$	1,000.00
2-Mar-20	219824	Sa Ambulance Service	Ambulance call out for staff member - agreed to be covered by management	\$	229.00
2-Mar-20	206706	Adelaide Metro	Purchase Adelaide Metro - Recharge for Records Volunteer	\$	60.00
2-Mar-20	107842	Super Cheap Auto	Purchase fibreglass repair kits to repair mower roof	\$	69.98
2-Mar-20	107842	Adelaide Tools	Purchase of drill set for welding shop	\$	129.00
2-Mar-20	107842	Bunnings 356000	Purchase of site box for generator storage on trailer	\$	333.60
2-Mar-20	218856	Slickplan.Com	Monthly subscription to Slickplan	\$	47.10
2-Mar-20	223626	Travelodge Wentworth	Purchase Travelodge Wentworth - 1 night accommodation in Sydney to attend CitySwitch National Conference	\$	406.30
2-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
2-Mar-20	218676	Adelaide Expo Hire	Purchase Adelaide Expo Hire Destination SA exhibition furniture hire	\$	916.38
2-Mar-20	217653	News Limited	Purchase News Limited	\$	20.00
2-Mar-20	204761	Totally Workwr Rich	Purchase of belt	\$	38.01
2-Mar-20	117617	Ues International	Purchase of replacement feet for stormwater CCTV camera	\$	9.94
2-Mar-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. Protective safety Glasses & Safety work Boots	\$	210.00
2-Mar-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. Protective staff Uniform with North Adelaide Golf Course Logo	\$	390.80
2-Mar-20	225016	Facebk 63qcupnj52	Purchase Facebk 63qcupnj52	\$	1,100.00
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	430.44
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	323.03
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	48.69
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	64.72
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	80.03
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	27.99
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	15.73
2-Mar-20	226605	Facebk Vewfnrneg2	Facebook Adverts 1 March	\$	9.37
2-Mar-20	218856	Www.Bannersnack.Com	Monthly subscription to Bannersnack	\$	50.25
2-Mar-20	200766	Woolworths 5600	Purchase Woolworths 5600 - 2 x 6 pack Dishmatic Refills for CLC8 kitchen	\$	17.00
2-Mar-20	224994	Google*ads9683498093	Purchase Google*ads9683498093	\$	1,000.00
2-Mar-20	219879	Market Stall Co	Purchase Market Stall Co - Pop up changeroom for Splashafash activation at Central Market Arcade	\$	1,745.00
2-Mar-20	225016	Facebk Cjhtgreyx2	Purchase Facebk Cjhtgreyx2	\$	678.43

2-Mar-20	225016	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
2-Mar-20	218856	Whooshkaa Pty Ltd	Whooshkaa podcast hosting	\$	153.92
2-Mar-20	221062	Target 5599 Geelong	Items for Adelaide Fringe exhibition activity	\$	34.00
2-Mar-20	218856	Getty Images	Monthly subscription to Getty Images	\$	163.90
2-Mar-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Appointment	\$	94.00
2-Mar-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Appointment	\$	147.00
3-Mar-20	225016	Facebk Rbnwxqwj52	Purchase Facebk Rbnwxqwj52	\$	1,100.00
3-Mar-20	202689	Dulux Mile End	Purchase of paint thinners strainer for painting of cube splash lombards	\$	190.05
3-Mar-20	108876	Adelaide Tools	Purchase of tools used for furniture repairs	\$	11.00
3-Mar-20	108876	Adelaide Tools	Purchase of tools used for furniture repairs	\$	32.00
3-Mar-20	218856	Zapier, Inc	Monthly subscription to Zapier	\$	39.11
3-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
3-Mar-20	226583	Google*ads7134392599	Purchase Google*ads7134392599Google ads invoice for 5 March	\$	1,000.00
3-Mar-20	225638	Johnson Fluid Soluti	Purchase Johnson Fluid Soluti. Irrigation PVC repair parts	\$	8.03
3-Mar-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide -Google account to facilitate public web print service	\$	40.89
3-Mar-20	119485	Reece 5008	Purchase of James Place toilets seat	\$	51.05
3-Mar-20	218856	Campaignmonitor	AAC - AFL Tipping 2020	\$	24.04
3-Mar-20	223626	Jetstar Air	Purchase Jetstar Air - Flight, Sydney to Adelaide to attend GBCA Transform Conference	\$	122.21
3-Mar-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Service - Appointment	\$	75.00
4-Mar-20	219879	Booking.Com Australia	Purchase Booking.Com Australia - Perth Accommodation - Consultant, Social Inclusion - CCCLM Homeless	\$	396.00
4-Mar-20	225016	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
4-Mar-20	225016	Facebk Guydkrwnx2	Purchase Facebk Guydkrwnx2	\$	1,100.00
4-Mar-20	225527	Mr Meats	Purchase Mr Meats meat for function	\$	270.00
4-Mar-20	107842	Aces Australian Cons	Purchase of bucket ripper tooth	\$	40.15
4-Mar-20	223626	Hiperoca Pty Ltd	Purchase Hiperoca Pty Ltd - 2 nights accommodation in Sydney to attend CBCA Transform Conference	\$	213.97
4-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
4-Mar-20	218676	Southern Cross Newsa	Daily Newspaper - AVIC	\$	42.60
4-Mar-20	217653	Uber *trip	Purchase Uber *trip home from committee	\$	15.65
4-Mar-20	219879	Qantas Airw	Purchase Qantas Airways - Perth return flights - Consultant, Social Inclusion - CCCLM Homelessness	\$	1,032.17
4-Mar-20	223852	Createsend/com	CoA Daily platform monthly subscription	\$	86.90
4-Mar-20	102892	Reece 5008	Purchase of replacement silt trap buckets washdown bay	\$	684.86
4-Mar-20	206706	Bigwarehouse Pty Ltd	Purchase Bigwarehouse Pty Ltd (Emailed Bigwarehouse re this charge)	\$	13.91
4-Mar-20	218676	Funk Coffee + Food	Volunteer Training Session - CateringNumber of volunteers attended: 35	\$	105.00
4-Mar-20	116087	Iga Gilbert Street	Purchase of water for Park 22 shed	\$	10.38
4-Mar-20	217653	Hey, Darling Espresso	Purchase Hey, Darling Espresso Coffee with potential new employee	\$	12.50
4-Mar-20	118157	Hilti Aust Pty Ltd	Purchase of supplies to maintain street furniture	\$	88.25
5-Mar-20	221062	The Reject Shop (Aus	Items for Fringe exhibition activity	\$	27.00
5-Mar-20	217506	City Convenience Kin	Purchase City Convenience Kin	\$	67.15
5-Mar-20	223626	Travelodge Wentworth	Credit Voucher Travelodge Wentworth - Refund 1 night accommodation in Sydney to attend CitySwitch National Conference	-\$	406.30
5-Mar-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	31.00
5-Mar-20	200766	Harvey Norman Av/it	Purchase Harvey Norman Av/It - Cygnett Chargeup Boost for AMTP data collection	\$	56.00
5-Mar-20	101136	Nelson Locksmiths	Purchase of padlock for lunch room	\$	330.00
5-Mar-20	101136	Green Steel Suppls P	Purchase of steel plate for stormwater	\$	1,687.50
5-Mar-20	219879	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd - Senior First Aid training - Community Centre staff member	\$	89.00

5-Mar-20	225016	Facebk Uyz7pqek52	Purchase Facebk Uyz7pqek52	\$	1,100.00
5-Mar-20	120071	B L Shipway & Co	Purchase of fitting for pole saw in bucket	\$	174.68
5-Mar-20	202689	Bunnings 356000	Purchase of scoops for removal of litter from boat torrens	\$	128.00
5-Mar-20	102396	Middendorp Elect	Purchase of pit covers for Rapid Response	\$	568.90
5-Mar-20	225527	Blanco Catering	Purchase Blanco Catering kisok goods	\$	1,260.00
5-Mar-20	223907	Harvard Bus Hbr.Org	Resilience at Work material	\$	90.65
5-Mar-20	102892	Bunnings 356000	Purchase of glue for desk paperwork holder	\$	15.98
5-Mar-20	107842	Sprint Auto Parts	Purchase pf rear vision mirror	\$	32.59
5-Mar-20	223626	Virgin Aust 7951510400206	Purchase Virgin Aust - Fees & Charges for Flight Adelaide to Sydney to attend GBCA Transform Conference	\$	1.79
5-Mar-20	223626	Virgin Aust 7951510401838	Purchase Virgin Aust - Fees & Charges for Flight Adelaide to Sydney to attend Australian Emissions Reduction Summit	\$	2.54
5-Mar-20	223626	Virgin Aust 7952163118753	Purchase Virgin Aust - Flight, Adelaide to Sydney to attend GBCA Transform Conference	\$	175.00
5-Mar-20	223626	Virgin Aust 7952163120950	Purchase Virgin Aust - Flight, Adelaide to Melbourne to attend Australian Emissions Reduction Summit	\$	248.00
5-Mar-20	218676	Funk Cbd Pty Ltd	Purchase Funk Cbd Pty LtdTRA meeting catering29 attendees - 5 internal staff, 24 external	\$	163.00
5-Mar-20	217653	Pranzo	Purchase Pranzo Coffee with potential new employee	\$	15.90
5-Mar-20	117617	Bunnings 356000	Purchase of snap hooks for hanging spare keys	\$	20.40
5-Mar-20	225638	Bunnings 356000	Purchase Bunnings 356000. Safety Gloves for all staff during COVID19 implications & safety requirement	\$	79.80
5-Mar-20	225638	Bunnings 356000	Purchase Bunnings 356000. Steel Pickets & Safety Flags for event at par 3	\$	278.39
5-Mar-20	207494	Bunnings 356000	Purchase of V161 Park 24 Tree Pruning & Survey Control	\$	124.34
5-Mar-20	118157	Haymans Marleston	GPO replaced on rotunda POD waterproofing	\$	55.00
5-Mar-20	118157	Haymans Marleston	GPO replaced on rotunda POD waterproofing	\$	35.20
5-Mar-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
5-Mar-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
5-Mar-20	120071	Belt/hose Dist	Purchase of hose clamps for water meter on sweeper	\$	20.21
5-Mar-20	120071	Belt/hose Dist	Purchase of hose for scrubber	\$	31.58
5-Mar-20	225527	Officeworks 0507	Purchase Officeworks 0507 clipboards for menu holders	\$	27.86
5-Mar-20	107537	Steam Australia	Purchase of new hoses parts	\$	1,402.50
5-Mar-20	107842	Coles 4971	Purchase Coles 4971 milk for depot consumption	\$	66.55
5-Mar-20	107842	Coles 4971	Purchase Coles 4971 milk for depot consumption	\$	14.00
5-Mar-20	218856	Campaignmonitor	City Wide Business Models	\$	8.33
5-Mar-20	223626	Adelaide Central Mkt	Purchase Adelaide Central Mkt - car parking to attend event at ACM on behalf of CoA	\$	13.00
5-Mar-20	218676	Coles 4964	Volunteer Training Session - CateringNumber of volunteers attended: 35supplement to Funk catering	\$	18.00
5-Mar-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Services - Appointment	\$	189.00
6-Mar-20	216246	Mantra On Kent	Purchase Mantra On Kent - Travel for Manager - Procurement & Contract Manager	\$	603.45
6-Mar-20	120071	99 Bikes Pty Ltd	Purchase of flagpole for edging	\$	19.99
6-Mar-20	225527	Jb Hi Fi Adelaide Ci	Purchase Jb Hi Fi Adelaide Ci 3 x mouse and 4 keyboards	\$	222.10
6-Mar-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	63.50
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	387.49
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	287.52
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	116.10
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	9.61
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	77.96
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	43.63
6-Mar-20	226605	Facebk Vgxdseeg2	Facebook adverts 6 March	\$	14.19

6-Mar-20	225527	Adelaide Hospitality	Purchase Adelaide Hospitality brush for cleaning glasses x 2	\$	99.00
6-Mar-20	107537	A.J. Baker And Sons Pt	Repairs to ice machine	\$	721.33
6-Mar-20	119485	Bunnings 356000	Repairs to market arcade store door	\$	21.21
6-Mar-20	119485	John Mcinnes Agency	Purchase Shop 18 splash pop up market arcade	\$	46.09
6-Mar-20	212951	Nelson Locksmiths	Purchase Nelson Locksmiths - 20 key tags and hooks for KeKab cabinet at Archives as per approval email	\$	30.00
6-Mar-20	102892	Bunnings 356000	Purchase of eyebolts for billiards 88 O'Connell	\$	21.60
6-Mar-20	107842	Bunnings 356000	Purchase of nuts and bolts	\$	19.47
6-Mar-20	218856	Campaignmonitor	CitySwitch Green Office Program - South Australia	\$	12.60
6-Mar-20	223626	Adara Hotel Group	Purchase Adara Hotel Group - 2 nights accommodation in Melbourne to attend Australian Emissions Reduction Summit	\$	124.97
6-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Mar-20	214874	Asic	ASIC search for the issuance of an expiation to Maxcon Const PTY LTD & Flagship Prop Holdings PTY LTD	\$	18.00
6-Mar-20	117617	City Of Victor Harbor	Repair and test ticket machine card reader at Victor Harbor Boat ramp	\$	8.00
6-Mar-20	118157	Bunnings 356000	Purchase of supplies used to clear dirt from pits & secure cables in pod	\$	15.45
6-Mar-20	118157	Haymans Marleston	Purchase of supplies for public lighting repairs	\$	61.93
6-Mar-20	207808	Adelaide Metro	Purchase Adelaide Metro - MetroCard recharge for library volunteer	\$	30.00
6-Mar-20	207808	Adelaide Metro	Purchase Adelaide Metro - MetroCard recharge for library volunteer	\$	30.00
6-Mar-20	110368	Upark Adelaide	Purchase Upark Adelaide	\$	7.20
6-Mar-20	221062	Coles 4964	Purchase Coles 4964 - 2 x milk for City Library	\$	4.78
6-Mar-20	221062	Sp * Ozpack.Au	Purchase Sp * Ozpack.Au - Bluetooth audio transmitter for Media Lab	\$	59.98
6-Mar-20	225527	Officeworks 0507	Credit Voucher Officeworks 0507 returned overly expensive plastic sheets as found alternative	-\$	82.11
6-Mar-20	225527	Officeworks 0507	Purchase Officeworks 0507 display sign and clipboards for menus. includes clear plastic sheets which were returned as not required \$82.11	\$	118.63
6-Mar-20	223852	Coles 4964	Supplies in-house training	\$	25.00
6-Mar-20	218856	Rev.Com	The Mill residency - Adelaide Living	\$	65.22
6-Mar-20	218856	Campaignmonitor	NAGC - March What's On - 2020-03-04	\$	201.40
6-Mar-20	218676	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317Antibacterial wipes fro AVIC /CM - due to COVID	\$	10.00
6-Mar-20	200766	Coles 4964	Purchase Coles 4964	\$	6.00
9-Mar-20	120071	Super Cheap Auto	Purchase of seat covers for Store	\$	219.89
9-Mar-20	222221	Arrive East Austin	Purchase (USD 1015.56) Arrive East Austin - Lord Mayor Austin accommodation - Deposit	\$	1,558.36
9-Mar-20	207808	Biopak Pty Ltd	Purchase Biopak Pty Ltd -cups for the public coffee machine at the City Library	\$	275.66
9-Mar-20	221062	Adelaide Metro	Purchase Adelaide Metro - MetroCard recharge for library volunteer	\$	30.00
9-Mar-20	221062	Adelaide Metro	Purchase Adelaide Metro - MetroCard recharge for library volunteer	\$	30.00
9-Mar-20	225016	Facebk 7b3t3qnk52	Purchase Facebk 7b3t3qnk52	\$	1,100.00
9-Mar-20	225527	Harvey Norman Av/it	Purchase Harvey Norman Av/It cordless keyboard and mouse for new system	\$	77.95
9-Mar-20	107537	Dpti - Ezyreg	Purchase DPTI - Ezyreg replacement plate	\$	50.00
9-Mar-20	119485	Haymans Marleston	Purchase relays for peel St bollards	\$	32.49
9-Mar-20	222221	Adelaide Discounts &	Purchase Adelaide Discounts & - Gifts for Austin Outbound visit in March 2020	\$	132.98
9-Mar-20	222221	Arrive East Austin	Purchase (USD 882.18) Arrive East Austin - Oliver Luckhurst-Smith Austin accommodation - Deposit	\$	1,353.69
9-Mar-20	222221	Arrive East Austin	Purchase (USD 882.18) Arrive East Austin - Ian Hill Austin accommodation - deposit	\$	1,353.69
9-Mar-20	107943	Bunnings 356000	Purchase of garden sprayer	\$	44.29
9-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
9-Mar-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Google ads invoice up to 7 March 2020	\$	1,000.00
9-Mar-20	118157	Rellum Instruments Pty	Purchase calibration of tester	\$	99.00

9-Mar-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	22.00
9-Mar-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	22.00
9-Mar-20	225016	Google*ads7100282677	Purchase Google*ads7100282677	\$	1,000.00
9-Mar-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
9-Mar-20	218856	Paddle.Net* Storrito	Monthly subscription to storrito	\$	22.00
9-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
9-Mar-20	204761	Coles 0406	Purchase of morning tea for Wirraminthe volunteers	\$	4.00
9-Mar-20	225016	Facebk Mez73rwj52	Purchase Facebk Mez73rwj52	\$	1,100.00
9-Mar-20	223907	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
9-Mar-20	218856	Campaignmonitor	Campaign Monitor - Splash Adelaide emails	\$	141.90
9-Mar-20	218856	Campaignmonitor	Monthly subscription Monthly pricing	\$	922.90
9-Mar-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Google ads invoice up to 13 March 2020	\$	1,000.00
10-Mar-20	203545	Dsks Investments Pty	Purchase Dsks Investments Pty Ltd - Accommodation cost for employee on 10 March 2020 to attend meeting	\$	130.00
10-Mar-20	220959	Officeworks 0512	Purchase Officeworks 0512 for Merging Civic Leaders workshops	\$	27.46
10-Mar-20	218856	Rev.Com	Durkhanai Ayubi - Adl Liv podcast	\$	92.05
11-Mar-20	221062	Adelaide Metro	Purchase Adelaide Metro - MetroCard recharge for library volunteer	\$	30.00
11-Mar-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	429.81
11-Mar-20	225016	Createsend/com	Purchase Createsend/Com	\$	460.90
11-Mar-20	225016	Facebk 4vg7vqsyb2	Purchase Facebk 4vg7vqsyb2	\$	822.49
11-Mar-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
11-Mar-20	225016	Google*ads9683498093	Purchase Google*ads9683498093	\$	1,000.00
11-Mar-20	225016	Facebk Dn73eqsk52	Purchase Facebk Dn73eqsk52	\$	1,100.00
11-Mar-20	107537	Bunnings 356000	Purchase of materials - fastners and tie down straps	\$	41.13
11-Mar-20	02065	Webjet	Purchase of flights to Melbourne on the 23 March and returning 25 March for a Workshop	\$	327.10
11-Mar-20	02065	Corpolinx	Purchase of conference tickets in Melbourne on the 23 March to 25 March for a Workshop	\$	2,231.88
11-Mar-20	220959	Adelaide Metro	Purchase Adelaide Metro ASWCC volunteers recharge	\$	50.00
11-Mar-20	102892	Bunnings 356000	Purchase of caulking from round fountain	\$	50.40
11-Mar-20	102892	Topline Paint P\l	Purchase of Topline Paint P\l paint from rd fountain	\$	301.92
11-Mar-20	225027	State Library Sa	State Library SA - old photos of Adelaide for Parks Month campaign	\$	54.00
11-Mar-20	108876	United Fasteners Sa	Purchase of pit lid screws for Angus and Pultney Streets	\$	63.13
11-Mar-20	108876	Verrall Engravers	Purchase of ID labels for switchboards	\$	100.00
11-Mar-20	118157	Haymans Marleston	Purchase of outlet for Light Square with safety switch and circuit breaker. Outlet for BBQ Park 27	\$	69.24
11-Mar-20	118157	Haymans Marleston	Purchase of outlet for Light Square with safety switch and circuit breaker. Outlet for BBQ Park 27	\$	207.68
11-Mar-20	118157	Haymans Marleston	Purchase of outlet for Light Square with safety switch and circuit breaker. Outlet for BBQ Park 27	\$	36.31
11-Mar-20	118157	Haymans Marleston	Purchase of outlet for Light Square with safety switch and circuit breaker. Outlet for BBQ Park 27	\$	41.25
11-Mar-20	118157	Haymans Marleston	Purchase of fuse holders used to safely hold fuse to make connection across the terminals and protect pod circuit	\$	409.75
11-Mar-20	226250	Tourism Australia	Purchase Tourism Australia - Registration for Destination Australia Conference	\$	400.00
11-Mar-20	119485	Reece 5008	Purchase of new toilet seats for repair works	\$	112.20
11-Mar-20	107842	Repco	Purchase of tyre repair slime	\$	31.99
11-Mar-20	218856	Rev.Com	A Dolls House vox pop - Adl Living	\$	13.68
11-Mar-20	200766	Officeworks 0512	Purchase Officeworks 0512	\$	19.88
11-Mar-20	200766	Telstra	Purchase Telstra	\$	30.00
11-Mar-20	200766	Telstra	Purchase Telstra	\$	30.00
12-Mar-20	217653	Uber *trip	Purchase Uber *trip home from Council	\$	14.98

12-Mar-20	225016	Facebk 5ve54rnp2	Purchase Facebk 5ve54rnp2	\$	55.08
12-Mar-20	225016	Facebk Cg3haq2k52	Purchase Facebk Cg3haq2k52	\$	169.20
12-Mar-20	225016	Facebk Fx8mcr6px2	Purchase Facebk Fx8mcr6px2	\$	1,100.00
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	74.95
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	26.05
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	284.06
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	69.42
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	19.54
12-Mar-20	226605	Facebk Fjtg5safg2	Facebook adverts 12 March	\$	366.94
12-Mar-20	02065	Bayview Eden Melbourne	Purchase of Accomodation in Melbourne on the 23 March to 25 March for a Workshop	\$	254.52
12-Mar-20	107842	Aztronics Pty Ltd	Purchase of microswitches	\$	14.30
12-Mar-20	107842	Coles 4971	Milk Supply for Depot	\$	66.55
12-Mar-20	107842	Coles 4971	Milk Supply for Depot	\$	14.00
12-Mar-20	218856	Issuu	Monthly subscription to issuu	\$	34.32
12-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
12-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
12-Mar-20	220566	Adelaide Metro	Purchase Adelaide Metro - volunteer top up	\$	10.00
12-Mar-20	220566	Adelaide Metro	Purchase Adelaide Metro - volunteer top up	\$	15.00
12-Mar-20	106255	Artcraft	Purchase of Sia Lane street signs	\$	134.86
12-Mar-20	221062	Rs Components Pty	Purchase Rs Components Pty - Audio adaptor for Media Lab	\$	19.98
12-Mar-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland milk required as delivery late	\$	28.80
12-Mar-20	216573	Local Gov Professional Sa	Credit Voucher Local Gov Professional SA state conference refund	-\$	550.00
12-Mar-20	216573	Local Gov Professional Sa	Purchase Local Gov Professional SA State conference registration fee	\$	550.00
12-Mar-20	107842	Jaycar Electronics	Purchase of microphones for CEO brief	\$	230.00
12-Mar-20	218856	Campaignmonitor	Eco Dev - March Newsletter	\$	112.95
12-Mar-20	214852	Custom Podiatry Servic	Purchase Custom Podiatry Services	\$	75.00
12-Mar-20	200766	Optus Pre Paid	Purchase Optus Pre Paid	\$	30.00
12-Mar-20	200766	Optus Pre Paid	Purchase Optus Pre Paid	\$	30.00
12-Mar-20	200766	Optus Pre Paid	Purchase Optus Pre Paid	\$	30.00
13-Mar-20	222221	Arrive East Austin	Credit Voucher (USD 882.18) Arrive East Austin - Credit for Austin (SXSW) accommodation	-\$	1,371.84
13-Mar-20	222221	Arrive East Austin	Credit Voucher (USD 882.18) Arrive East Austin - Credit for Austin (SXSW) accommodation	-\$	1,371.84
13-Mar-20	222221	Arrive East Austin	Credit Voucher (USD 1015.56) Arrive East Austin - Credit for Austin (SXSW) accommodation	-\$	1,579.26
13-Mar-20	220566	Koln International	Purchase Koln International - metrocards for new volunteers	\$	60.00
13-Mar-20	221062	Amazon Au	Purchase Amazon Au - Multimedia keyboard for Media lab	\$	89.85
13-Mar-20	102396	Total Tools Thebarto	Purchase of sand paper and seats	\$	49.65
13-Mar-20	104466	Bunnings 356000	Purchase of materials for footpath maintenance	\$	32.60
13-Mar-20	104466	Bunnings 356000	Purchase of tools for footpath maintenance	\$	169.96
13-Mar-20	104466	Northern Sand Metal	Purchase of Northern Sand Metal saw blade for cutting pavers concrete bitumen etc	\$	259.38
13-Mar-20	102892	Bunnings 356000	Purchase of Allen key socket set for adjusting banner arms	\$	39.90
13-Mar-20	206706	Adelaide Metro	Purchase Adelaide Metro - Recharge for Records Volunteer	\$	60.00
13-Mar-20	107842	Safework Sa	Purchase high risk licence renewal	\$	83.50
13-Mar-20	107842	Instant Windscreens	Purchase windscreen	\$	322.56
13-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
13-Mar-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	1,232.00

13-Mar-20	225016	Facebk 5p5l3qnj52	Purchase Facebk 5p5l3qnj52	\$	1,100.00
13-Mar-20	225527	Nth Adel Golf	Purchase Nth Adel Golf trialing new POS and EFTPOS machines	\$	1.00
13-Mar-20	225527	Nth Adel Golf	Purchase Nth Adel Golf trialing new EFTPOS and POS machines	\$	1.00
13-Mar-20	219824	Adel Aquatic Ctr	Testing NAB upgrade. Reversal completed	\$	5.00
13-Mar-20	219824	Adel Aquatic Ctr	Testing NAB update to system	-\$	5.00
13-Mar-20	225972	Officeworks 0512	Purchase of 1TB hard drive for storing photographs of City and North Adelaide	\$	82.05
13-Mar-20	107842	Jaycar Electronics	Credit Voucher Jaycar Electronics reverse camera & credit	-\$	25.05
16-Mar-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
16-Mar-20	108246	Bunnings 356000	Purchase planter box repair/install items	\$	110.71
16-Mar-20	225527	Nth Adel Golf	Purchase Nth Adel Golf trialing new POS and EFTPOS machine	\$	0.60
16-Mar-20	225527	Polar Displays And Pri	Purchase Polar Displays And Pri plastic covers for menus	\$	52.80
16-Mar-20	209452	Tree Care Machinery	Purchase Tree Care Machinery - PPE	\$	375.00
16-Mar-20	214852	Post Adelaide Businead	Purchase Post Adelaide Businead Parking Officers Loadbearing Vests	\$	25.95
16-Mar-20	217653	News Limited	Purchase News Limited	\$	36.00
16-Mar-20	226583	Google*ads7134392599	Purchase Google*ads7134392599Google ads invoice up to 13 March 2020	\$	1,000.00
16-Mar-20	118157	Haymans Marleston	Gland to provide a passage for cables into pods and provide a water and dust seal. Ring crimps	\$	89.15
16-Mar-20	225527	Caltex North Adelaide	Purchase Caltex North Adelaide ice for concert	\$	14.20
16-Mar-20	225527	Bunnings 337000	Purchase Bunnings 337000 fresh water containers for concert	\$	19.99
16-Mar-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland handwash for pro shop	\$	23.31
16-Mar-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland cups for takeaway drinks at concert	\$	25.44
16-Mar-20	225527	Officeworks 0503	Purchase Officeworks 0503 key tags and pass holders for responsible person badges	\$	34.78
16-Mar-20	225527	Bws Liquor 5811	Purchase Bws Liquor 5811 ice to keep drink cold at concert	\$	53.28
16-Mar-20	220959	Woolworths On Line	Purchase Woolworths On Line Emerging Civic leaders program	\$	71.00
16-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Mar-20	225638	Bunnings 356000	Purchase Bunnings 356000. Safety Gloves for all staff during COVID 19 restrictions	\$	63.84
16-Mar-20	225638	Bunnings 356000	Purchase Bunnings 356000. Steel fence posts, safety fencing, post safety caps for the par 3 event	\$	621.11
16-Mar-20	225016	Google*ads5655362030	Purchase Google*ads5655362030	\$	1,000.00
16-Mar-20	226605	Facebk 4cs2wrweg2	Facebook Adverts 16 March	\$	387.43
16-Mar-20	226605	Facebk 4cs2wrweg2	Facebook Adverts 16 March	\$	514.90
16-Mar-20	226605	Facebk 4cs2wrweg2	Facebook Adverts 16 March	\$	16.27
16-Mar-20	226605	Facebk 4cs2wrweg2	Facebook Adverts 16 March	\$	81.40
16-Mar-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Mar-20	117617	Jaycar Electronics	Spare power supply for CCTV monitors	\$	264.50
17-Mar-20	210126	Pencraft	Purchase Pencraft - Purchase of Parker Quink ink	\$	12.95
17-Mar-20	225527	Move Yourself Trailer	Credit Voucher Move Yourself Trailer 3 xcable for additional screen on POS	-\$	45.00
17-Mar-20	107943	Richmond Wheel & Caste	Purchase of jockey wheel for nursery plant	\$	119.70
17-Mar-20	110129	Wholesale Plants & P	Purchase of plants and herbs for Herbie	\$	86.79
17-Mar-20	107842	Stm Australia Pty Ltd	Purchase of grease gun	\$	67.54
17-Mar-20	206313	Safework Sa	Purchase Safework Sa	\$	203.00
17-Mar-20	206313	Nelson Teamwear Pty	Purchase Nelson Teamwear Pty	\$	535.92
17-Mar-20	217653	Uber Australia Pty Ltd Ub	Purchase Uber Australia Pty Ltd Ub home from committee Uber ebike	\$	7.08
17-Mar-20	118157	Haymans Marleston	Fuse holder and circuit protector in case of fault. Active and neutral links used to safely connect	\$	437.58
17-Mar-20	118157	Haymans Marleston	Fuse holder and circuit protector in case of fault. Active and neutral links used to safely connect	\$	122.75
17-Mar-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00

17-Mar-20	225972	Erindale Foodland	Purchase disinfecting items for office	\$	21.84
17-Mar-20	107842	Flexible Drive	Purchase washer bottle	\$	111.68
17-Mar-20	200766	Coles 4964	Purchase Coles 4964	\$	6.00
17-Mar-20	207011	Officeworks 0501	Purchase Officeworks 0501 - New Dymo Label cartridges for PIO's equipment	\$	30.76
18-Mar-20	220566	City East Iga T Food	Purchase City East Iga T Food	\$	9.00
18-Mar-20	225016	Google*ads9683498093	Purchase Google*ads9683498093	\$	1,000.00
18-Mar-20	225527	Adelaide Hospitality	Purchase Adelaide Hospitality antiseptic spray and wipe	\$	30.85
18-Mar-20	104466	Bunnings 356000	Purchase of window packers and spacers	\$	63.68
18-Mar-20	220959	Providore Adelaide Cen	Purchase Providore Adelaide Cen - Neighbour Day event	\$	150.00
18-Mar-20	107842	Treadcare Pty Ltd	Purchase of tyres for Toro mower pc2126	\$	521.40
18-Mar-20	113883	Sp * Fitness Audio Sho	Purchase Sp * Fitness Audio Sho	\$	63.00
18-Mar-20	217653	Uber Australia Pty Ltd Ub	Purchase Uber Australia Pty Ltd Ub home from committee Uber ebike	\$	6.32
18-Mar-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. Safety Spray gloves for fertilisers & Chemicals	\$	33.00
18-Mar-20	118157	Nelson Locksmiths	Purchase of traffic signal box key	\$	7.00
18-Mar-20	118157	United Fasteners Sa	Purchase of 100 x M4 x 20 Nylon Cheese Slot Metal Thread used for POD construction	\$	18.48
18-Mar-20	118157	Haymans Marleston	Purchase of Industrial cleaning towel 2 x 80 pack used for general purpose	\$	46.19
18-Mar-20	118157	Haymans Marleston	Replacement for broken/damaged earth stake cover in pavers. Access lock for electrical enclosure	\$	129.80
18-Mar-20	118157	Haymans Marleston	Replacement for broken/damaged earth stake cover in pavers. Access lock for electrical enclosure	\$	5.61
18-Mar-20	118157	Boc Gas & Gear	Replacement filters for welding mask	\$	204.88
18-Mar-20	118157	Dulux Mile End	Paint for new boom gate Greenhill Rd and Fullarton Rd. Turps for brush cleaning	\$	252.78
18-Mar-20	224638	Case Buddy	Purchase Case Buddy - Magnetic Case for iPad Pro - Visitor Sign in Device at Concierge	\$	91.90
18-Mar-20	107842	Willshire Mtr Trim	Purchase seat belt	\$	170.00
18-Mar-20	107842	Alloy Stainless Prod	Purchase stealth blades & bolts	\$	213.09
19-Mar-20	111914	The Good Guys	Purchase The Good Guys	\$	250.00
19-Mar-20	107842	Cavpower Pty Ltd	Purchase various parts for cat roller	\$	499.38
19-Mar-20	216246	Asic Post	Purchase Asic Post - Registration of Adelaide Aquatic Centre	\$	85.00
19-Mar-20	120071	Bunnings 356000	Purchase cables for cameras	\$	40.10
19-Mar-20	108246	Forsters Landscapes	Purchase dolomite sand - Petanque pitch Pk 21W	\$	527.00
19-Mar-20	225527	Adelaide Hospitality	Purchase Adelaide Hospitality	\$	14.30
19-Mar-20	223852	Adventurerroomsadel	DEPOSIT for team building exercise for the Management Challenge Team	\$	38.00
19-Mar-20	107537	Bunnings 356000	Purchase screws for fencing area	\$	200.80
19-Mar-20	107537	Honda World	Purchase of washers and pad sets	\$	313.00
19-Mar-20	107842	Sa Trailer/chassis PI	Purchase jockey wheel	\$	237.13
19-Mar-20	107842	Hydromat Services PI	Purchase seal kits	\$	321.00
19-Mar-20	107842	Parkside Radiators Pty	Purchase radiator	\$	500.00
19-Mar-20	218856	Campaignmonitor	Aquatic Centre - AAC - COVID-19 Gym & Swim	\$	23.24
19-Mar-20	218856	Campaignmonitor	AAC - COVID-19 Swim School	\$	34.58
19-Mar-20	218856	Campaignmonitor	Aquatic Centre - AAC - COVID-19 Closure	\$	166.08
19-Mar-20	113883	Shane Wundenberg Pty	Purchase Shane Wundenberg Pty	\$	179.00
19-Mar-20	214874	Twilio 5jpa9gim52u	Purchase (USD 74.94) Twilio 5jpa9gim52u	\$	130.66
19-Mar-20	207494	Bunnings 356000	Purchase V161 Park 24 hose fitting for watering road base	\$	41.73
19-Mar-20	118157	Haymans Marleston	Resin joint used to safely connect orange circular cables to TPS	\$	52.80
19-Mar-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
19-Mar-20	221062	Coles 4964	Purchase Coles 4964 - 2 x milk for City Library	\$	4.78

19-Mar-20	221062	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317 - gloves for cleaning City Library	\$	8.00
19-Mar-20	107537	Snowys Outdoors Pl	Purchase cooler for truck	\$	149.90
19-Mar-20	107943	Jaycar Electronics	Purchase reversing camera	\$	229.00
19-Mar-20	204761	Anaconda	Purchase of metal detector	\$	199.00
19-Mar-20	225638	Waterpro	Purchase Waterpro. Materials for irrigation repairs & new valve for Nursery	\$	275.09
19-Mar-20	207808	Target Online	Purchase Target Online - 2 lego mindstorms EV3 for robotics programming at the City Library	\$	998.00
20-Mar-20	107537	99 Bikes Pty Ltd	Purchase tubes for electric bikes	\$	25.00
20-Mar-20	207011	Centre Pharmacy	Purchase Centre Pharmacy - First Aid Kit Supplies for PIO's	\$	30.00
20-Mar-20	221062	Eckersleys Ade	Purchase Eckersleys Ade - blackboard paint for City Library signage	\$	26.90
20-Mar-20	102892	Bunnings 356000	Purchase of a dingo set	\$	107.40
20-Mar-20	218856	Campaignmonitor	Adelaide Town Hall - ATH - COVID-19 Closure	\$	127.67
20-Mar-20	218676	Sq *the Green Economy	Purchase Sq *the Green EconomyMisterRye straws for Smart City evaluation package	\$	32.30
20-Mar-20	207808	Sp * Hypop	Purchase Sp * Hypop - portable lights for the media lab at the City Library	\$	315.81
20-Mar-20	207808	Pc Case Gear	Purchase Pc Case Gear - Portable green screen for media lab at City Library	\$	536.00
20-Mar-20	219879	Coles 4964	Purchase Coles 4964 - Sustenance for Community Resilience Leaders - residential site visits	\$	43.00
20-Mar-20	219879	Kmart 1211	Purchase Kmart 1211 - Backpacks for Community Resilience Leaders - residential site visits	\$	100.00
20-Mar-20	120071	Belt/hose Dist	Purchase of hose reel connector for workshop	\$	3.37
20-Mar-20	107943	Belt/hose Dist	Purchase of retractable garden water hose	\$	279.62
20-Mar-20	218856	Campaignmonitor	Eco Dev - eInternational Promoters Program	\$	8.39
20-Mar-20	110368	Upark Adelaide	Purchase Upark Adelaide	\$	4.50
23-Mar-20	221062	Harvey Norman Av/it	Purchase Harvey Norman Av/It - toaster for City Library	\$	116.00
23-Mar-20	111914	The Good Guys	Purchase The Good Guys	\$	101.00
23-Mar-20	120071	Bunnings 356000	Purchase of locks for tool boxes	\$	26.00
23-Mar-20	120071	Adelaide Tools	Purchase of workshop tools	\$	426.00
23-Mar-20	225527	Timely	Purchase Timely additional sms message for get timely	\$	0.08
23-Mar-20	225527	Timely	Purchase Timely monthly subscription for golf coach bookings	\$	105.00
23-Mar-20	225527	Jb Hi Fi Adelaide Ci	Purchase Jb Hi Fi Adelaide Ci 3 x 4 port usb and wireless keyboards for new system	\$	209.88
23-Mar-20	107537	Total Tools Thebarto	Purchase batteries for Sign Erectors	\$	516.00
23-Mar-20	107842	M B Butterfield & Co	Purchase of hyd motor	\$	643.50
23-Mar-20	214852	Harrod Helen Patrici	Purchase Harrod Helen Patricia Alterations required to Parking & Information Officer uniform	\$	19.00
23-Mar-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
23-Mar-20	225527	Clark Rubber Modbury	Purchase Clark Rubber Modbury pool floats to put in holes	\$	24.75
23-Mar-20	218676	Bunnings 353000	Purchase Bunnings 353000Secure box for Smart City evaluation package	\$	82.85
23-Mar-20	226583	Google Ads7134392599	Purchase Google Ads7134392599Google ads to 20 March 2020	\$	1,000.00
23-Mar-20	226605	Facebk MbK83sneg2	Facebook adverts 22 March	\$	67.36
23-Mar-20	226605	Facebk MbK83sneg2	Facebook adverts 22 March	\$	34.07
23-Mar-20	226605	Facebk MbK83sneg2	Facebook adverts 22 March	\$	894.27
23-Mar-20	226605	Facebk MbK83sneg2	Facebook adverts 22 March	\$	3.70
23-Mar-20	226605	Facebk MbK83sneg2	Facebook adverts 22 March	\$	0.60
23-Mar-20	221062	Coles 4964	Purchase Coles 4964 - cleaning products for City Library	\$	34.78
23-Mar-20	225527	Jaycar Electronics	Purchase Jaycar Electronics power pack for computer had to upgrade hence refund and additional \$15	\$	59.95
23-Mar-20	107842	Directed Electronics	Radio repair	\$	336.60
23-Mar-20	218856	Campaignmonitor	Eco Dev - COVID-19 Business assistance (revised)	\$	127.36
23-Mar-20	118157	Haymans Marleston	Purchase of flex conduit for electrical installation for site hut (Park 6)50 Half Saddles for van stock100	\$	74.94

23-Mar-20	118157	Haymans Marleston	Purchase of flex conduit for electrical installation for site hut (Park 6)50 Half Saddles for van stock100	\$	29.91
24-Mar-20	225527	Post Holden Hill Lpomo	Purchase Post Holden Hill Lpomo posted customers distance finder they left at course to their home	\$	10.00
24-Mar-20	225016	Bass	Credit Voucher Bass	-\$	348.85
24-Mar-20	202689	Safework Sa	Renewal of High Risk licence	\$	83.50
24-Mar-20	225527	Myer Adelaide City	Purchase Myer Adelaide City upgrade for replacement computer cable	\$	49.00
24-Mar-20	225527	Jb Hi Fi Adelaide Ci	Purchase Jb Hi Fi Adelaide Ci 3 x 3 usb port connectors for new POS system	\$	82.00
24-Mar-20	119485	Rexel Electrical Sup	Purchase Wyatt u park office light	\$	3.52
24-Mar-20	119485	Rexel Electrical Sup	Purchase topham u park office light	\$	3.52
24-Mar-20	119485	Rexel Electrical Sup	Purchase new light fed hall near toilet entry	\$	7.04
24-Mar-20	217653	Uber Trip Help.Uber.Com	Purchase Uber Trip Help.Uber.Com home from Committee	\$	15.34
24-Mar-20	120071	Jaycar Electronics	Purchase of 10x 1amp Fuse for truck radios and 10x telecom connectors for the arrow boards	\$	27.35
24-Mar-20	120071	Darmax Holdings Pty	Purchase of window film	\$	205.00
24-Mar-20	120071	Darmax Holdings Pty	Purchase of gromets for kit in workshop	\$	205.00
24-Mar-20	225527	Jaycar Electronics	Purchase Jaycar Electronics additional upgrade to get power pack to fit computer	\$	15.00
24-Mar-20	107537	Battery World Hilton	Purchase Battery	\$	37.95
24-Mar-20	214312	Foneworks Partners	Purchase Foneworks PartnersFront Tempered Glass cover for mobile	\$	25.00
24-Mar-20	118157	Haymans Marleston	Purchase fuse holders, neutral and active links used to connect cables and hold fuse in pod	\$	502.37
25-Mar-20	107842	Golf Car Solutions	Purchase battery charger	\$	1,389.00
25-Mar-20	217653	Uber *trip	Purchase Uber *trip to work	\$	18.37
25-Mar-20	120071	Realport Traders P/	Purchase of gromets for kit in workshop	\$	120.89
25-Mar-20	120071	Realport Traders P/	Purchase of gromets for kit in workshop	\$	181.19
25-Mar-20	202689	Dulux Mile End	Purchase of paint for Rundle Upark graffitti	\$	374.46
25-Mar-20	107537	Hilton Locksmiths	Purchase of locks	\$	21.00
25-Mar-20	119485	Bunnings 356000	Purchase of concrete for gates on Park 24	\$	107.40
25-Mar-20	119485	Haymans Marleston	Purchase of new circuit for weld shop aircon replacement	\$	183.72
25-Mar-20	107943	Total Tools Thebarto	Purchase of tools for Mike 9 (electrical crimpers)	\$	19.95
25-Mar-20	107943	Adelaide Tools	Purchase of diagonal pliers and hex key set for Mike 9	\$	62.00
25-Mar-20	214852	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read - Parking Officers Vests	\$	9.20
25-Mar-20	225638	Bunnings 723000	Purchase Bunnings 723000. Materials. Garbage bags & tape to cover all ball washers COVID 19	\$	41.18
25-Mar-20	118157	Haymans Marleston	Purchase of switchboard door lock replacement North Tce	\$	36.52
25-Mar-20	118157	Tech Family Group Pt	Purchase of screen protectors x2 for Rapid Response phone	\$	40.00
25-Mar-20	225527	Nth Adel Golf	Credit Voucher Nth Adel Golf trialing new pos and eftpos	-\$	3.00
25-Mar-20	225527	Nth Adel Golf	Purchase Nth Adel Golf trialing enw pos and eftpos machines	\$	3.00
25-Mar-20	102892	Adelaide Hills Lands	Purchase of wire for parklands	\$	818.00
25-Mar-20	116245	City Of Adelaide	Purchase City Of Adelaide ticket machine fault repair/testing	\$	1.30
25-Mar-20	107842	Gitsham Pty Ltd	Repair to hinge on damaged toolbox pc2286	\$	166.00
25-Mar-20	214852	Artoprint P/L	Purchase Artoprint P/L - Hat Bands for Parking Officers	\$	490.00
25-Mar-20	200766	Officeworks 0512	Purchase Officeworks 0512	\$	13.38
25-Mar-20	110368	Upark Adelaide	Credit Voucher Upark Adelaide	-\$	4.50
26-Mar-20	120071	Cavpower Pty Ltd	Purchase of coolant/hydraulic fitting for Plant	\$	323.81
26-Mar-20	119485	Bunnings 356000	Purchase of door wedges for minimising opening of doors during COVID-19	\$	19.05
26-Mar-20	107842	Tonkins Car Audio P/l	Purchase speakers	\$	320.00
26-Mar-20	218856	Campaignmonitor	Campaign Monitor for Cityswitch CitySwitch Green Office Program - South Australia	\$	8.51
26-Mar-20	118157	Haymans Marleston	Purchase of earth cable terminations onto earth stud	\$	25.78

26-Mar-20	110368	Upark Adelaide	Credit Voucher Upark Adelaide	-\$	7.20
26-Mar-20	106255	Artcraft	Purchase street blade signs for quest apartments	\$	99.00
26-Mar-20	106255	Artcraft	Purchase signs for Adelaide Dental	\$	121.00
26-Mar-20	203545	Austronics	Purchase Austronics	\$	167.48
26-Mar-20	107842	Coles Express 1950	Purchase antibacterial wipes	\$	8.00
26-Mar-20	107842	Total Tools Thebarto	Purchase of impact torx kit	\$	105.00
26-Mar-20	107842	Norgren PI	Purchase of air cylinder	\$	617.65
26-Mar-20	107842	Directed Electronics	Purchase radio repair	\$	785.40
26-Mar-20	218856	Campaignmonitor	Eco Dev - Important COVID-19 Update: \$4m Support Package Announced	\$	131.41
27-Mar-20	203545	News Limited	Purchase News Limited	\$	20.00
27-Mar-20	120071	Realport Traders P/	Purchase of gromets for workshop	\$	41.80
27-Mar-20	202689	Ara Locksmiths	Purchase Bilock keys for office	\$	53.90
27-Mar-20	107842	Bgc Industrial Clean	Purchase Industrial Clean disinfectant	\$	74.80
27-Mar-20	107842	Winner Products Sale	Purchase seat repair	\$	595.00
27-Mar-20	226250	Cheap As Chips	Purchase Cheap As Chips Commonwealth Home Support Program supplies	\$	23.41
27-Mar-20	107943	Bob Jane Corp	Purchase tyres for irrigation van	\$	1,084.00
27-Mar-20	218856	Campaignmonitor	Aquatic Centre - COVID-19 Gym - PERPETUAL	\$	8.64
27-Mar-20	218856	Campaignmonitor	Aquatic Centre - COVID-19 Gym - 12 Month DD	\$	10.01
27-Mar-20	218856	Campaignmonitor	Aquatic Centre - COVID-19 Gym - UPFRONT	\$	16.57
27-Mar-20	218856	Campaignmonitor	Aquatic Centre - COVID-19 Swim School	\$	34.22
27-Mar-20	110368	Upark Adelaide	Purchase Upark Adelaide	\$	9.00
27-Mar-20	110368	Upark Adelaide	Purchase Upark Adelaide	\$	17.10
30-Mar-20	225016	Iwannaticket	Credit Voucher Iwannaticket	-\$	160.00
30-Mar-20	225016	Iwannaticket	Credit Voucher Iwannaticket	-\$	440.00
30-Mar-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
30-Mar-20	202689	Bunnings 356000	Purchase of padbolt hinge and rivetts to repair switchboard (Park 19)	\$	35.97
30-Mar-20	202689	Adelaide Tools	Purchase grinder step drill vice replacement of stolen and broken equipment	\$	273.00
30-Mar-20	110129	Ezi*the Fruit Box Grou	Purchase of milk for Nursery	\$	70.17
30-Mar-20	110129	Ezi*the Fruit Box Grou	Purchase of milk for Nursery	\$	11.75
30-Mar-20	217653	News Limited	Purchase News Limited	\$	20.00
30-Mar-20	110368	Post Adelaide Businead	Purchase Post Adelaide Businead	\$	400.00
30-Mar-20	218856	Slickplan.Com	Purchase (USD 29.99) Slickplan.Com	\$	50.18
30-Mar-20	225016	Facebk Qdz6grak52	Facebook Ads	\$	1,100.00
30-Mar-20	218856	Www.Bannersnack.Com	Monthly subscription to Bannersnack	\$	53.54
31-Mar-20	225016	Google Ads9683498093	Google Ads	\$	1,000.00
31-Mar-20	225016	Facebk Us9wxrjyb2	Facebook Ads	\$	1,100.00
31-Mar-20	223852	Adobe Creative Cloud	Adobe Creative Cloud Software	\$	76.99
31-Mar-20	107842	Hilton Locksmiths	Purchase duplicate keys for padlocks on chemical boxes PC2106	\$	20.00
31-Mar-20	107842	Construction Equipme	Purchase of hydraulic seals for spool valves PC0072	\$	436.52
31-Mar-20	218856	Campaignmonitor	NAGC - COVID-19 Members (731 recipients)	\$	18.95
31-Mar-20	218856	Campaignmonitor	NAGC - COVID-19 General (11,759 recipients)	\$	188.79
31-Mar-20	110368	Upark Adelaide	Purchase Upark Adelaide Test transactions for UPark Plus	\$	4.50
1-Apr-20	218856	Spotify	Spotify Ads - Podcast - March 2020	\$	250.00
1-Apr-20	203545	Eb *golf Business Foru	Credit Voucher Eb *Golf Business Forum - refund of bookings	-\$	2,828.01

1-Apr-20	119485	Rexel Electrical Sup	Purchase of replacement blown lights for bus station toilets male and female	\$	22.10
1-Apr-20	218856	Whooshkaa Pty Ltd	AL Podcast hosting - Whooshkaa - April 2020	\$	47.65
1-Apr-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update: JobKeeper package	\$	129.16
2-Apr-20	225016	Google Ads9683498093	Google Ads	\$	5.18
2-Apr-20	225016	Facebk Ybbl5sayx2	Facebook Ads	\$	301.95
2-Apr-20	225016	Google*ads5655362030	Google Ads	\$	547.65
2-Apr-20	212951	Zoom.Aud	Purchase Zoom.Aud - Purchasing Zoom licenses	\$	559.90
2-Apr-20	107842	B L Shipway & Co	Purchase of air fittings for treadle valve	\$	32.65
2-Apr-20	218856	Istock.Com	Monthly subscription to Getty Images	\$	163.90
2-Apr-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account to facilitate public web print service	\$	43.73
2-Apr-20	110368	Officeworks 0512	Purchase Officeworks 0512	\$	19.49
3-Apr-20	119485	Bunnings 356000	Purchase of equipment for Park 11 fence gate repair	\$	20.66
3-Apr-20	107842	Sprint Auto Parts	Purchase of coolant for hako sweepers	\$	176.63
3-Apr-20	107842	Aaew Pty Ltd	Purchase of starter motor for aux engine on sweeper	\$	408.49
3-Apr-20	218856	Zapier.Com/charge	Monthly subscription to Zapier	\$	42.06
3-Apr-20	224994	Harvard*business Revie	Purchase Harvard Business Review	\$	221.69
3-Apr-20	119485	Reece 5008	James place toilet replacement seat	\$	79.57
3-Apr-20	119485	Reece 5008	James place toilet seat replacement	\$	79.57
3-Apr-20	118157	Haymans Marleston	Purchase of 12 & 16MM glands used to allow cables to pass through into pod and provide air tight seal	\$	99.00
3-Apr-20	110368	Officeworks 0512	Purchase Officeworks 0512	\$	16.00
6-Apr-20	101136	Bunnings 356000	Purchase of safety mesh for Prospect Road	\$	278.25
6-Apr-20	119485	Bunnings 356000	Purchase of equipment to stop varnish damage on mayor's office door signs	\$	2.75
6-Apr-20	110368	Post Adelaide Businead	Credit Voucher Post Adelaide Businead Post office - Priority paid stickers refund	-\$	400.00
6-Apr-20	223852	Createsend/com	CoA Daily/Next Edition Platform Monthly Subscription Campaign Monitor	\$	86.90
6-Apr-20	110368	Officeworks 0507	Purchase Officeworks 0507 Labels for the UPark Plus letters	\$	16.00
6-Apr-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
6-Apr-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Apr-20	118157	Haymans Marleston	Purchase of digital time switches for turning lights on and off for Leigh Street and City Wide	\$	237.18
6-Apr-20	118157	Haymans Marleston	Digital time switches for turning lights on and off for Leigh Street and City Wide	\$	474.36
6-Apr-20	110368	Bridgestone Tyre Cen	Purchase Bridgestone Tyre Cen	\$	498.00
7-Apr-20	225016	Google*ads7100282677	Google Ads	\$	717.50
7-Apr-20	202689	Dulux Mile End	Purchase of paint rollers paint tray for Graffitti Rundle Upark	\$	166.02
7-Apr-20	107842	Sprint Auto Parts	Purchase of coolant for hako sweepers	\$	572.00
7-Apr-20	118157	United Fasteners Sa	Purchase of fixings for pod construction 100 X M5 X10 X1 nylon flat washers 100 X M4 hex nut100 X 1/4 X 5/8	\$	71.74
7-Apr-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	1,298.00
7-Apr-20	203545	Green Building Counc	Credit Voucher Green Building Council - 30% refund of registration cost for employee	-\$	494.67
7-Apr-20	218856	Paddle.Net* Storrito	Monthly subscription to Storitto	\$	22.00
7-Apr-20	218676	Atec	Purchase ATEC Membership	\$	426.25
8-Apr-20	107842	Sprint Auto Parts	Purchase of spark plugs for Toyota Hilux	\$	127.63
8-Apr-20	110368	Post Adelaide Statioad	Purchase Post Adelaide Statioad Registered mail for DVD	\$	4.05
8-Apr-20	226250	Tourism Australia	Credit Voucher Tourism Australia	-\$	400.00
8-Apr-20	119485	Reece 5008	Purchase water pipe to repair Bills Fountain	\$	77.80
8-Apr-20	119485	Haymans Marleston	Purchase of equipment for repairs to vandalism of Topham U-Park stairwell	\$	130.90
8-Apr-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update 4 sent for Eco Dev & Tourism	\$	130.64

8-Apr-20	218856	Campaignmonitor	Monthly subscription to campgin monitor	\$	922.90
8-Apr-20	110368	Officeworks 0512	Purchase Officeworks 0512 Labels for UPark Plus letters	\$	16.00
8-Apr-20	224638	Custom Podiatry Serv	Purchase Custom Podiatry Service - On Street Parking	\$	611.00
9-Apr-20	102396	Dulux Mile End	Purchase of paint	\$	562.08
9-Apr-20	226250	Tourism Australia	Credit Voucher Tourism Australia	-\$	400.00
9-Apr-20	119485	M M Electrical Merch	Purchase of equipment to repair vandalism to the Tophum U-Park stairwell	\$	198.00
9-Apr-20	107842	Bridgestone Tyre Cen	Purchase of tyre for trailer.	\$	110.00
14-Apr-20	224994	Google Ads3403626846	Purchase Google Ads3403626846	\$	312.25
14-Apr-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	440.03
14-Apr-20	225016	Facebk Mxr7jsnxb2	Facebook Ads	\$	13.02
14-Apr-20	225016	Createsend/com	Campaign Monitor Email	\$	460.90
14-Apr-20	217653	News Limited	Purchase News Limited	\$	36.00
14-Apr-20	225016	Facebk Jcatrqnk52	Facebook Ads	\$	94.28
14-Apr-20	225016	Facebk K3vkyr6px2	Facebook Ads	\$	782.47
14-Apr-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
14-Apr-20	225016	Facebk Xymtprak52	Facebook Ads	\$	1,100.00
14-Apr-20	218856	Issuu	Monthly subscription to issuu	\$	35.21
15-Apr-20	120071	Bunnings 356000	Purchase of utility knives for Mike 9	\$	38.90
15-Apr-20	120071	Bob Jane Corp	Purchase of new rim for trailer	\$	72.00
15-Apr-20	108876	Chemflo	Purchase of safety masks for employee safety during COVID-19	\$	1,100.00
15-Apr-20	218856	Campaignmonitor	Eco Dev - email subscriptionsCOVID-19 Update 5 sent for Eco Dev & Tourism	\$	131.16
16-Apr-20	120071	Commercial Motor Ind	Purchase of water pump for sweeper	\$	865.45
16-Apr-20	108876	Dulux Mile End	Purchase of paint for Rundle U-Park exterior	\$	79.97
16-Apr-20	120071	Belt/hose Dist	Purchase of ball valve for oil drains	\$	27.20
16-Apr-20	107537	Unley Car Wash	Detailed car wash for pool car during COVID-19	\$	59.95
16-Apr-20	102892	Surman Metals	Purchase of make up pump fittings North Terrace fountain	\$	576.40
17-Apr-20	107526	Bunnings 356000	Purchase of materials to replace damaged garden irrigation	\$	127.48
17-Apr-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
17-Apr-20	107842	Bgc Industrial Clean	Purchase of sanitizer for store	\$	167.20
17-Apr-20	207494	Bunnings 356000	Purchase of string lines	\$	20.84
17-Apr-20	107526	Belt/hose Dist	Purchase of V161 Park 24 ball valve to apply soil bond	\$	41.84
17-Apr-20	120071	Ues International	Purchase of toolbox for side of compactor	\$	308.12
17-Apr-20	108876	Haymans Marlestone	Purchase of resin for joining TPS cable to orange circular into a POD light	\$	71.50
20-Apr-20	107526	Bianco Precast	Purchase of wheelstop pin	\$	191.40
20-Apr-20	120071	Bunnings 356000	Purchase of soil spreader / AL Tool J/Flex blow gum for back toolbox	\$	51.29
20-Apr-20	120071	Otr Pulteney Street 7215	Valet and wash during COVID-19	\$	44.95
20-Apr-20	120071	Otr Pulteney Street 7215	Valet and wash during COVID-19	\$	44.95
20-Apr-20	207494	Bunnings 356000	Purchase of electrical glues and fittings	\$	121.28
20-Apr-20	225527	Nth Adel Golf	Purchase Nth Adel Golf trial eftpos purchase of pencil	\$	0.30
20-Apr-20	107943	Repco	Purchase of Primer	\$	25.98
20-Apr-20	117617	Total Tools Thebarto	Purchase of drill bits for ticket machine repair	\$	89.00
21-Apr-20	120071	Bunnings 356000	Purchase of light switch for trailer	\$	9.08
21-Apr-20	120071	Bunnings 356000	Purchase of strap for broom hook to lock strap in/screw	\$	35.55
21-Apr-20	120071	Bunnings 356000	Purchase of toolbox for trailer / conduit for solar panel wiring	\$	377.60

21-Apr-20	120071	Tree Care Machinery	Purchase of rim/tyre	\$	844.50
21-Apr-20	225527	Timely	Purchase Timely montly subscription	\$	105.00
21-Apr-20	107943	Richmond Wheel & Caste	Purchase of tyre tubes	\$	24.73
21-Apr-20	107842	Realport Traders P/	Purchase of vehicle sanitiser for store during COVID-19	\$	1,568.16
21-Apr-20	207494	Rexel Electrical Sup	Purchase of marking tape and cord for electrical ducts	\$	143.15
22-Apr-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
22-Apr-20	225016	Facebk 84upxqnk52	Facebook Ads	\$	1,100.00
22-Apr-20	107943	Richmond Wheel & Caste	Purchase of Bearings	\$	25.65
22-Apr-20	218856	Google Ads7134392599	Google Ads	\$	154.61
22-Apr-20	218856	Campaignmonitor	Campaign monitor - NAGC reopening	\$	196.58
22-Apr-20	207494	Parchem Hindmarsh	steel pins shovel for concrete credit	-\$	196.80
22-Apr-20	207494	Parchem Hindmarsh	steel pins shovel for concrete	\$	196.80
22-Apr-20	207494	Parchem Hindmarsh	Purchase of steel pins and shovel for concrete	\$	199.00
22-Apr-20	218856	Campaignmonitor	COVID-19 Update #6) sent for Eco Dev & Tourism	\$	130.13
22-Apr-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	5.00
22-Apr-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	6.00
22-Apr-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	6.00
22-Apr-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	8.00
23-Apr-20	107526	Bunnings 356000	Purchase of a drill bit	\$	28.95
23-Apr-20	224994	Universal Mc Converter	Purchase (USD 59.88) Universal Mc Converter	\$	96.39
24-Apr-20	203545	News Limited	Purchase News Limited - April 2020 invoice - The Advertiser online subscription for Commercial	\$	20.00
24-Apr-20	224994	Google*ads7426203647	Purchase Google*ads7426203647	\$	993.73
24-Apr-20	200766	Dimesion Data Learning	Purchase Dimension Data Learning - Change Management Foundation and Change Management Practitioner	\$	3,175.76
24-Apr-20	217653	Salife Solstice Media	Purchase Salife Solstice Media 12 month subscription to SA Life	\$	99.00
24-Apr-20	107943	Belt/hose Dist	Purchase of couplings	\$	123.29
27-Apr-20	102892	Leuco Australia P/I	Purchase of replacement mechanical hands as blade	\$	78.65
27-Apr-20	107842	Adelaide Total Glass	Installation of windscreen	\$	525.80
27-Apr-20	107842	Adelaide Total Glass	Replacement of windscreen	\$	1,448.76
27-Apr-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	15.40
27-Apr-20	218676	Southern Cross Newsa	Daily Newspaper - AVIC	\$	30.00
27-Apr-20	200766	Www.Alibaba.Com	Purchase Www.Alibaba.Com - Hand strap shoulder carry case for tablet - AMTP	\$	44.13
27-Apr-20	200766	Axiom Communications	Purchase Axiom Communications - Mobile screen replacement and glass screen protector	\$	109.00
27-Apr-20	217653	News Limited	Purchase News Limited	\$	20.00
27-Apr-20	224638	210 Rms Licence Admin	Purchase Searches of Records - Customer Information for Reminder Notices	\$	22.00
27-Apr-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
27-Apr-20	207494	Bunnings 356000	Purchase of T190 flat nail for attaching geofabric to stormwater for Park 2	\$	32.32
27-Apr-20	106255	Artcraft	Purchase Pitt Street buffer parking	\$	662.20
27-Apr-20	110368	Officeworks 0512	Purchase Officeworks 0512 - Labels for UPark Plus letters	\$	21.75
28-Apr-20	119485	Bunnings 356000	Purchase of concrete for gates in Park 24	\$	89.50
28-Apr-20	102892	R&d Pump Equipment &	Purchase of mechanical seal filter pump	\$	121.00
28-Apr-20	118157	Haymans Marleston	Purchase of fuses and main switches used for circuit protection in all pod types	\$	808.98
29-Apr-20	203545	Department Of Planni	Purchase Department Of Planning, Transport and Infrastructure - Application fee	\$	270.00
29-Apr-20	107537	Pnp22735021 Dulux	Purchase of replacement foot for a Mikassa tampering rammer	\$	508.15
29-Apr-20	107537	Adelaide Tools Mend	Repairs to fencing truck	\$	719.00

29-Apr-20	102892	Aqua Tune	Purchase of replacement filter handle	\$	48.40
29-Apr-20	107842	Alchin Security Lock	Purchase of replacement key due to damage	\$	275.00
29-Apr-20	218856	Slickplan.Com	Monthly subscription to Slickplan	\$	47.10
29-Apr-20	200766	Paypal *chinesephon	Purchase Paypal - Phone Shop - Carry handle tablet hard case - AMTP	\$	76.98
29-Apr-20	106255	Artcraft	Replace faded and damaged hazard markers North Adelaide	\$	429.00
29-Apr-20	225527	Officeworks 0507	Purchase Officeworks 0507 A3 Laminating sheets	\$	34.68
29-Apr-20	218856	Campaignmonitor	Eco Dev - email subscriptions City Wide Business Model – an opportunity to have your say	\$	11.72
29-Apr-20	218856	Campaignmonitor	Eco Dev - email subscriptions (COVID-19 Update #7) sent for Eco Dev & Tourism	\$	130.35
29-Apr-20	118157	Haymans Marleston	Purchase of neutral block used for pod construction	\$	195.91
29-Apr-20	118157	Haymans Marleston	Purchase of digital time switch for centre columns, public lighting repairs	\$	474.36
30-Apr-20	107842	North East Tractors An	Purchase of filters and windscreen	\$	1,495.47
30-Apr-20	106255	Bunnings 356000	Purchase of maintenance linemarking disabled bays	\$	58.85
30-Apr-20	101136	Nelson Locksmiths	Purchase of secure tool shed for Park 2	\$	400.00
30-Apr-20	225527	Bunnings 686000	Purchase Bunnings 686000 paint for tee markers	\$	77.28
30-Apr-20	119485	Bunnings 356000	Purchase of liquid nails to fix partiton in Mayor's office	\$	4.90
30-Apr-20	102892	United Fasteners Sa	Purchase of galv cup nuts and bolts	\$	49.39
30-Apr-20	209474	Bunnings 356000	Purchase of padlock masterlock 50 mm	\$	36.80
30-Apr-20	209474	Nelson Locksmiths	Purchase of keys	\$	56.00
30-Apr-20	218856	Www.Bannersnack.Com	Purchase (USD 32.00) Www.Bannersnack.Com	\$	49.84
30-Apr-20	116087	Super Cheap Auto	Purchase of a chemical drum	\$	42.99
30-Apr-20	106255	Artcraft	Purchase replacement faded and damaged hazard markers for Nth Adelaide	\$	206.78
30-Apr-20	120071	Solitaire Automot	Purchase of water pump and timing belt	\$	760.30
30-Apr-20	118157	Haymans Marleston	Purchase of safety switch for BBQ in Park 12	\$	190.28
30-Apr-20	118157	Haymans Marleston	Safety Switch for BBQ in Park 12 Marking PEN for lockout tags	\$	2.20
30-Apr-20	110368	Upark Adelaide	Purchase Upark Adelaide Test transactions for UPark plus	\$	0.01
1-May-20	107842	North East Tractors An	Credit Voucher North East Tractors An refund as charged twice for part	-\$	245.10
1-May-20	107842	North East Tractors An	Credit Voucher North East Tractors An refund as charged twice for part	-\$	350.00
1-May-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
1-May-20	119485	Rexel Electrical Sup	Purchase of materials for federal hall lighting	\$	16.94
1-May-20	119485	Rexel Electrical Sup	Purchase of emergency lighting for Grote Street U-Park (20 28w tubes)	\$	120.67
1-May-20	119485	Rexel Electrical Sup	Purchase of materials for Rundle U-Park emergency lighting	\$	421.39
1-May-20	107943	Repco	Purchase of a filter	\$	12.34
1-May-20	108876	Dulux Mile End	Purchase of paint and consumables for paint jobs at Rundle UPark and Hindley Street	\$	136.00
1-May-20	108876	Dulux Mile End	Paint and consumables for paint jobs at Rundle UPark and Hindley Street	\$	136.00
1-May-20	106255	Artcraft	Purchase raw plates for sign making	\$	1,433.85
1-May-20	108876	Rexel Electrical Sup	Conduits for damaged/vandalised tree bud lighting in Hindmarsh Square.Grey duct tape for stock	\$	12.98
1-May-20	108876	Rexel Electrical Sup	Conduits for damaged/vandalised tree bud lighting in Hindmarsh Square.Grey duct tape for stock	\$	12.79
1-May-20	218856	Whooshkaa Pty Ltd	AL Podcast hosting - Whooshkaa - May 2020	\$	44.70
4-May-20	225016	Google Ads5655362030	Google Ads	\$	119.33
4-May-20	225016	Facebk Ycd4frjk52	Facebook Ads	\$	1,100.00
4-May-20	120071	Bb Autoglass Pty Ltd	Replacement of smashed front windscreen	\$	380.00
4-May-20	110129	Pirsa Payments Plus	PIRSA payments plus (Annual Return fee)	\$	173.00
4-May-20	218856	Istock.Com	Monthly subscription to Getty Images	\$	163.90
4-May-20	116087	Super Cheap Auto	Credit Voucher for toledo drum for chemical drums	-\$	42.99

4-May-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account to facilitate public webprint service	\$	41.20
4-May-20	218856	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	39.41
4-May-20	200766	Telstra	Purchase Telstra Monthly recharge to AMTP mobile device	\$	30.00
4-May-20	200766	Telstra	Purchase Telstra Monthly recharge to AMTP mobile device	\$	30.00
5-May-20	110542	Adamis Sand/metal Dep	Purchase 2 x rolls clear plastic	\$	198.00
5-May-20	224638	Createsend/com	CoA Daily/The Next Edition software monthly subscription	\$	86.90
5-May-20	120071	Roof Rack Sunroof	Purchase of roof racks for Hilux	\$	397.00
6-May-20	219879	Zoom.Aud	Purchase Zoom.Aud - Zoom monthly business subscription - May 2020 - for online meetings due to COVID-19	\$	559.90
6-May-20	107537	Bartco Traffic Equipme	Annual renewal licence for 2 message boards	\$	462.00
6-May-20	107537	Bartco Traffic Equipme	Annual renewal licence for 2 message boards	\$	462.00
6-May-20	119485	Bunnings 356000	Purchase of materials for Park 24 fencing gates	\$	89.50
6-May-20	107943	Richmond Wheel & Caste	Purchase of jockey wheel for gardeners at Nursery	\$	113.45
6-May-20	118157	United Fasteners Sa	Purchase of screws and fixings for mounting equipment to inside of PODS	\$	61.38
6-May-20	119485	Rexel Electrical Sup	Purchase London Rd weld shop exit light	\$	71.50
6-May-20	119485	Rexel Electrical Sup	Purchase Rundle u park emergency lighting	\$	133.47
6-May-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaignMay What's On - Adelaide Town Hall	\$	126.79
6-May-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update #8	\$	130.13
6-May-20	118157	Haymans Marleston	Repairs to pit riser damaged pit in park. 16 fuse links for van stock	\$	158.40
6-May-20	118157	Haymans Marleston	Repairs to pit riser damaged pit in park. 16 fuse links for van stock	\$	32.74
6-May-20	224638	Custom Podiatry Servic	On Street Parking Team Repeat Consultation for two officers	\$	150.00
7-May-20	107943	Commercial Motor Ind	Repairs to broken lens - streetscapes	\$	53.68
7-May-20	107842	Alchin Security Lock	Lock key replacement due to breakage	\$	275.00
7-May-20	218676	Adelaide Expo Hire	Credit Voucher Adelaide Expo Hire	-\$	904.62
7-May-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
7-May-20	119485	Rexel Electrical Sup	Purchase of materials for Rundle U-Park emergency lighting	\$	112.31
7-May-20	119485	Rexel Electrical Sup	Purchase of materials for Rundle U-Park emergency lighting	\$	377.98
7-May-20	116245	City Of Adelaide	Purchase City Of Adelaide, Ticket machine credit card fault, repair and test	\$	1.30
7-May-20	218856	Paddle.Net* Storrito	Purchase Paddle.Net* Storrito	\$	22.00
8-May-20	202689	Bunnings 486000	Purchase of foam for sealing tailgate of truck for weir rubbish removal	\$	27.96
8-May-20	209474	Mavaya Pty Ltd	Purchase of 2 dongles	\$	78.00
8-May-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
8-May-20	107842	M B Butterfield & Co	Repair and test of hydraulic motor for hako scrubber	\$	583.00
8-May-20	118157	Nelson Locksmiths	Purchase of padlocks for new switchboards following upgrade at Gawler Place	\$	416.00
8-May-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update #9	\$	129.79
8-May-20	218856	Campaignmonitor	Monthly subscription to City Of Adelaide campaign monitor	\$	922.90
11-May-20	225527	Consumer And Business	Purchase Consumer And Business Responsible Person Badge	\$	156.60
11-May-20	119485	Haymans Marleston	Purchase of materials for Rundle U-Parkemergency lighting	\$	83.88
11-May-20	102892	Chemluxptyl	Purchase of concrete wash for fountain clean	\$	281.60
11-May-20	107842	Ewpa	Purchase of EWPA log books for elevated work platforms	\$	186.00
11-May-20	217653	News Limited	Purchase News Limited	\$	36.00
11-May-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	427.89
11-May-20	225016	Createsend/com	Campaign Monitor Emails	\$	460.90
11-May-20	225527	Officeworks 0503	Purchase Officeworks 0503 ink for card printer	\$	279.90
11-May-20	110368	Officeworks 0512	Purchase Officeworks 0512	\$	43.50

12-May-20	225016	Facebk Rt9bcrnk52	Facebook Ads	\$	987.88
12-May-20	225527	Eot Training Sydney	Purchase Eot Training Sydney RSA training	\$	24.37
12-May-20	209474	Bunnings 356000	Purchase of leaf scoops	\$	25.50
12-May-20	108876	Verrall Engravers	Purchase of stickers for switchboards Citywide	\$	37.40
12-May-20	107842	Sprint Auto Parts	Purchase of replacement rear vision mirror	\$	77.00
12-May-20	218856	Issuu	Purchase (USD 22.00) Issuu	\$	34.43
12-May-20	118157	Acrilix Plastics	Repairs of small fuse pod lid, POD replacement project	\$	21.12
12-May-20	107537	99 Bikes Mile End	Gear part for electric bicycle	\$	49.99
13-May-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
13-May-20	120071	Acrilix Plastics	Purchase of plastic for dash	\$	22.00
13-May-20	120071	Aaew Pty Ltd	Purchase of starter motor for rear motor	\$	408.49
13-May-20	120071	M B Butterfield & Co	Purchase of motor for overhauled mower	\$	539.00
13-May-20	120071	Solitaire Automot	Purchase of supply pump for Hako	\$	1,661.00
13-May-20	225527	Eot Training Sydney	Purchase Eot Training Sydney RSA training	\$	34.48
13-May-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - Phase 1 - USER GROUPS	\$	8.07
13-May-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - Phase 1 - MEMBERS	\$	45.77
13-May-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update 10 - ED&T	\$	129.12
14-May-20	218856	Tap Bio Gold Plan	Purchase (USD 96.00) Tap Bio Gold Plan annual plan	\$	150.67
14-May-20	120071	Aztronics Pty Ltd	Purchase of adapter	\$	23.76
14-May-20	120071	Bunnings 356000	Purchase of foam for push cart handles for Cleansing team	\$	25.04
14-May-20	225527	Consumer And Business	Purchase Consumer And Business Responsible Person Badge	\$	156.60
14-May-20	119485	Rexel Electrical Sup	Purchase of security light for back door of CLC Customer Centre	\$	68.57
14-May-20	120071	Bob Jane Corp	Purchase of tyres	\$	480.00
14-May-20	107537	99 Bikes Mile End	Purchase of electric bike chain	\$	20.00
14-May-20	119485	Floorsafe Australia	Purchase of tactile dots for croquet club, was split bill on the one invoice	\$	82.80
14-May-20	119485	Floorsafe Australia	Purchase of tactile dots for croquet club, was split bill on the one invoice	\$	82.80
14-May-20	110368	UPark Adelaide	UPark adelaide purchase - Test Transactions for UPark Plus	\$	5.00
14-May-20	110368	UPark Adelaide	UPark adelaide purchase - Test Transactions for UPark Plus	\$	5.00
14-May-20	110368	UPark Adelaide	UPark adelaide purchase - Test Transactions for UPark Plus	\$	5.00
15-May-20	107526	Bunnings 356000	Purchase of screw bugle batten and bits	\$	28.14
15-May-20	107526	Bunnings 356000	Purchase of drill bit, nuts and bolts	\$	46.92
15-May-20	120071	Alchin Security Lock	Purchase of a security lock	\$	275.00
15-May-20	225527	Consumer And Business	Purchase Consumer And Business signage display items for covid instructions	\$	156.60
15-May-20	107537	Dpti - Ezyreg	Purchase of Ezyreg replacement number plates for Ford Ranger	\$	50.00
15-May-20	119485	Bunnings 356000	Purchase of materials for tactile dot replacement croquet club stairs	\$	29.90
15-May-20	207494	Middendorp Elect	Electrical supplies for Park 2	\$	53.59
15-May-20	110368	UPark Adelaide	UPark adelaide purchase - Test Transactions for UPark Plus	\$	8.00
15-May-20	110368	UPark Adelaide	UPark Adelaide purchase- Test Transactions for UPark Plus	\$	5.00
15-May-20	110368	UPark Adelaide	UPark Adelaide purchase - Test Transactions for UPark Plus	\$	5.00
15-May-20	110368	UPark Adelaide	UPark Adelaide purchase - Test Transactions for UPark Plus	\$	5.00
15-May-20	110368	UPark Adelaide	UPark Adelaide - Test Transactions for UPark Plus	\$	5.00
18-May-20	221062	The History Trust Of S	Credit Voucher The History Trust Of SA - refund for History Festival program cancelled due to COVID-19	-\$	150.00
18-May-20	225527	Bunnings 355000	Purchase Bunnings 355000 door stops to meet COVID-19 requirements	\$	11.28
18-May-20	119485	Beacon Lighting 71	Purchase lighting for 71 Tynte St library flickering light in chandelier	\$	4.76

18-May-20	200766	Dimesion Data Learning	Credit Voucher Dimension Data Learning - Credit for Change Management Practitioner course	-\$	3,175.76
18-May-20	207494	Middendorp Elect	Purchase underground electrical supplies for Park 2	\$	44.30
18-May-20	207494	Middendorp Elect	Purchase underground communication supplies for Park 2	\$	165.20
18-May-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
18-May-20	225527	Eot Training Sydney	Purchase Eot Training Sydney RSA training	\$	52.68
18-May-20	218856	Facebk L26v8tweg2	Purchase Facebk L26v8tweg2	\$	377.97
18-May-20	200766	Optus Prepaid	Purchase Optus Prepaid - Monthly recharge to AMTP mobile device	\$	30.00
19-May-20	219879	Meetup Org Sub 6m	Purchase (USD 54.42) Meetup Org Sub 6m - 6 month discounted subscription to Meetup for Box Factory	\$	85.79
19-May-20	225527	Consumer And Business	Purchase Consumer And Business responsible person badge application	\$	156.60
19-May-20	107537	M B Butterfield & Co	Purchase of hydraulic motor	\$	524.92
19-May-20	107842	Torque Wrench Calibr	Purchase of torque wrench	\$	40.70
19-May-20	200766	Www.Alibaba.Com	Purchase Www.Alibaba.Com - Rugged cover for AMTP tablet	\$	59.20
19-May-20	117617	Rexel Electrical Sup	Purchase of new weatherproof plug top for camera 12 Rundle Mall	\$	23.60
19-May-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	5.00
19-May-20	110368	Upark Adelaide	Purchase Upark Adelaide - Test transactions for UPark Plus	\$	5.00
20-May-20	225527	Bunnings 337000	Purchase Bunnings 337000	\$	217.70
20-May-20	119485	Bunnings 356000	Purchase of concrete for gates for Park 24	\$	95.00
20-May-20	107943	Adelaide Tools Mend	Purchase of a cutting disc	\$	20.00
20-May-20	107943	Complete Windscreen	Replace side glass	\$	198.00
20-May-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
20-May-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
20-May-20	224638	210 Rms Licence Admin	NSW Customer Details Search Request	\$	198.00
20-May-20	120071	Autobarn Mile End	Purchase of car polish	\$	11.24
20-May-20	225527	Timely	Purchase Timely monthly online booking fee	\$	84.00
20-May-20	107943	Belt/hose Dist	Purchase of button batteries	\$	37.14
20-May-20	218856	Campaignmonitor	Eco Dev - email subscriptions COVID-19 Update 11 - ED&T	\$	129.04
20-May-20	224638	Custom Podiatry Servic	Podiatry Service - Federal Hall	\$	132.00
21-May-20	225016	Facebk Lmhqjsak52	Facebook Ads	\$	1,095.93
21-May-20	202689	Bunnings 356000	Purchase of Cobweb broom and barrier spay for Bonython park toilet clean	\$	21.54
21-May-20	119485	Bunnings 356000	Purchase of drink fountain isolation valve for LRD	\$	12.88
21-May-20	119485	Bunnings 356000	Purchase of materials to fix Rymill gardeners shed door	\$	16.60
21-May-20	117617	Dbyd Certification	Renewal of Dbyd Certification	\$	888.12
21-May-20	107943	Battery World Hilton	Purchase of gas struts and air vents for tool boxes	\$	49.50
21-May-20	107943	Ues International	Purchase of gas struts and air vents for tool boxes	\$	48.84
21-May-20	107943	Ues International	Purchase Ues International gas strut and air vents for tool boxes	\$	76.67
21-May-20	223626	Campaignmonitor	Campaign Monitor invoice for Carbon Neutral Adelaide e-news articles	\$	75.90
21-May-20	118157	Haymans Marleston	Replace faulty time clock for Park 14 and stock cable repairs for Park 2	\$	237.17
21-May-20	118157	Haymans Marleston	Replace faulty time clock Park 14Time clock for stockCable repairs for park 2	\$	237.17
21-May-20	118157	Haymans Marleston	Replace faulty time clock Park 14Time clock for stockCable repairs for park 2	\$	16.56
22-May-20	203545	News Limited	Purchase News Limited - 12 month digital subscription of The Advertiser for Commercial	\$	20.00
22-May-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
22-May-20	119485	Adx Depot Pty Ltd	Purchase ceiling tiles for market arcade (roof repairs)	\$	29.00
22-May-20	119485	Adx Depot Pty Ltd	Purchase market arcade roof tiles	\$	75.41
22-May-20	119485	Rexel Electrical Sup	Purchase fan switch for LRD weld shop	\$	7.03

22-May-20	119485	Rexel Electrical Sup	Purchase ballast for mezzanine male toilet and globes for level 5	\$	36.17
22-May-20	107943	Maughan Thiem Auto S	Purchase of assembly light set	\$	217.71
22-May-20	107943	Bob Jane Corp	Purchase of tyres for corolla (parking inspectors)	\$	480.00
25-May-20	217653	News Limited	Purchase News Limited	\$	20.00
25-May-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland Milk	\$	36.00
25-May-20	225527	Bunnings 686000	Purchase Bunnings 686000 cable ties for signage	\$	11.16
25-May-20	225527	Jb Hi Fi - Modbury	Purchase Jb Hi Fi - Modbury new keyboard for POS system	\$	98.00
25-May-20	110129	Artcraft	Purchase of chevrons for pots	\$	123.20
26-May-20	225527	Eot Training Sydney	Purchase Eot Training Sydney RSA training	\$	34.49
26-May-20	107537	Speedie Hydraulic	Purchase of speedie hydraulic valve for line marking machine	\$	396.00
26-May-20	107842	Wacker Neuson	Purchase of replacement fuel cap due to damage on roller PC2140	\$	70.71
26-May-20	117617	Jaycar Electronics	Repairs to CCTV Camera 12	\$	37.90
27-May-20	110542	Albert Sand/metal	Purchase of black oxide	\$	90.00
27-May-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
27-May-20	225527	Jb Hi Fi Melrose Par	Purchase Jb Hi Fi Melrose Par replacement menu screens	\$	1,590.00
27-May-20	107943	Adelaide Tools Mend	Purchase of a diamond blade	\$	250.00
27-May-20	107842	Hilton Locksmiths	3 keys cut for cleansing compound	\$	21.00
27-May-20	106255	Artcraft	Purchase of spanners for security bolt	\$	108.77
27-May-20	225016	Rev.Com	Purchase (USD 6.25) Rev.Com. TO BE REFUNDED BY COMPANY	\$	9.66
27-May-20	225527	Eot Training Sydney	Purchase Eot Training Sydney RSA training	\$	34.48
27-May-20	107943	Bridgestone Tyre Cen	Purchase of tyres for trailer	\$	90.00
27-May-20	107842	Ues International	Purchase of replacement locks for hako sweeper to replace broken ones	\$	24.64
27-May-20	107842	Floorsafe Australia	Purchase of stair noseing for EWP stairs PC2089	\$	211.20
27-May-20	218856	Coles 4982	Purchase Coles 4982	\$	467.51
27-May-20	223626	Campaignmonitor	Campaign monitor for the Business Newsletter updates	\$	128.89
28-May-20	203545	Optus Prepaid	Purchase Optus Prepaid - recharge for mobile phone linked to London Road solar internet account	\$	130.00
28-May-20	219879	Digicert Inc	Digicert Inc - Public certificate Skype for Business	\$	633.55
28-May-20	225016	Rev.Com	Refund - Credit Voucher (USD 6.25) Rev.Com	-\$	9.35
28-May-20	02065	Asic	Purchase of ASIC Business Name search for an expiation for Environmental Health Team as requested	\$	9.00
28-May-20	107842	Cavpower Pty Ltd	Purchase of gasket for cooling system on cat loader PC0071	\$	33.03
28-May-20	207494	Bunnings 356000	Purchase of shade for concrete over spray	\$	108.96
28-May-20	107943	Total Tools Thebarto	Purchase of 25mm blade for knife	\$	16.85
28-May-20	107842	Battery World Hilton	Purchase of battery replacement for Toro at golf links	\$	199.95
28-May-20	107842	Bob Jane Corp	Purchase of tyres fitted to horticultural vehicle PC2349	\$	1,119.00
29-May-20	225527	Bunnings 355000	Purchase Bunnings 355000 screws for office	\$	6.76
29-May-20	200766	Totally Workwr Rich	Purchase Totally Workwear Richmond - PPE (safety boots and jacket)	\$	223.50
29-May-20	118157	Bunnings 356000	Purchase of spray lubricant for gym equipment, first floor, depot	\$	13.95
29-May-20	118157	Haymans Marleston	Purchase of enclosure lids for underground switchboards. (1 for Barton Tce East, 1 for stock) PVC insulation tap	\$	75.48
29-May-20	118157	Haymans Marleston	Purchase of enclosure lids for underground switchboards. (1 for Barton Tce East, 1 for stock) PVC insulation tap	\$	85.40
29-May-20	202689	Haymans Marleston	Purchase of cabinet door handle for AED in Rundle Mall	\$	23.79
29-May-20	110129	Garden City Plastics	Purchase of pots for propagation	\$	79.65
29-May-20	223626	Campaignmonitor	Purchase Campaignmonitor - City Wide Business Model Update	\$	12.28
29-May-20	223626	Campaignmonitor	Campaign monitor Purchase for City Wide Business Model Update	\$	12.32
1-Jun-20	219879	Bunnings 356000	Purchase Bunnings 356000 - Purchase of 20 outdoor heaters and gas bottles for outdoor dining - Recover + Reimagine Project	\$	4,303.60

1-Jun-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
1-Jun-20	225527	Bunnings 355000	Purchase Bunnings 355000 screws for menu brackets	\$	23.60
1-Jun-20	119485	John Mcinnes Agency	Purchase of hid globes for North Terrace / Frome U-Park	\$	1,179.10
1-Jun-20	02065	Adobe Creative Cloud	Purchase Adobe Creative Cloud used as a platform for the Lord Mayors Office use for video software. April 2020 Charge	\$	76.99
1-Jun-20	107842	Adelaide Tarp Speciali	Purchase of fire proof tarp for covering hot mix for masons	\$	650.79
1-Jun-20	225016	Facebk G7sm2ssk52	Facebook Ads	\$	1,100.00
1-Jun-20	225527	Officeworks 0502	Purchase Officeworks 0502 paper and tissues	\$	27.55
1-Jun-20	225527	Officeworks 0507	Purchase Officeworks 0507 signage to display covid reopening	\$	52.85
1-Jun-20	02065	Adobe Creative Cloud	Purchase Adobe Creative Cloud used as a platform for the Lord Mayors Office use for video software. May 2020 Charge	\$	76.99
1-Jun-20	223626	Campaignmonitor	Campaignmonitor Subscriptions for Carbon Neutral Adelaide	\$	8.38
1-Jun-20	224994	Getwebcraft Limited	Purchase (USD 1140.00) Getwebcraft Limited	\$	1,741.91
1-Jun-20	107537	Belt/hose Dist	Purchase of hose shank/pipe elbow	\$	6.77
1-Jun-20	116245	City Of Adelaide	Purchase of City Of Adelaide, ticketing machine fault, repaired and tested	\$	1.30
1-Jun-20	218676	Natural Plastics Pty	Purchase Natural Plastics PtySneeze shield for AVIC - COVID-19 reopening	\$	198.00
2-Jun-20	224994	Slickplan.Com	Purchase (USD 59.99) Slickplan.Com	\$	91.21
2-Jun-20	224994	Istock.Com	Purchase Istock.Com	\$	163.90
2-Jun-20	219879	Zoom.Aud	Monthly corporate Zoom subscription - June 2020 - Online Meetings due to COVID-19	\$	559.90
2-Jun-20	225016	Google Ads5655362030	Google Ads	\$	1,000.00
2-Jun-20	102396	Middendorp Elect	Purchase of electrical parts	\$	411.25
2-Jun-20	225527	Bunnings 356000	Purchase Bunnings 356000 various for Horticulture team	\$	124.87
2-Jun-20	104466	Bunnings 356000	Purchase of bolsters for reinstatement works	\$	47.62
2-Jun-20	102892	Bunnings 356000	Purchase of playground gate latch andtape measure	\$	67.98
2-Jun-20	116245	Rexel Electrical Sup	Purchase of RCD for Camera 12, Electricians installed for CCTV	\$	38.73
2-Jun-20	107842	Super Cheap Auto	Purchase of exhaust gasket maker to repair leak on truck PC2246	\$	18.99
2-Jun-20	107842	Ues International	Purchase replacement locks due to accident damage on two vehicles PC2283 and PC2263	\$	73.92
2-Jun-20	107842	Ues International	Purchase replacement locks due to accident damage on two vehicles PC2283 and PC2263	\$	64.26
2-Jun-20	207494	Bunnings 356000	Purchase of T190 Park 2 hole saw for P4 pits	\$	42.28
2-Jun-20	224994	Rev.Com	Purchase (USD 2.50) Rev.Com	\$	3.80
2-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	45.96
2-Jun-20	207494	Rexel Electrical Sup	Purchase of T190 Park 2 safety cover electrical ducts	\$	1,391.99
3-Jun-20	224994	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	37.29
3-Jun-20	107943	Richmond Wheel & Caste	Purchase of black tyre tube	\$	21.25
3-Jun-20	107842	Clark Rubber St Mary	Purchase of padding for ROPS bar on gator PC2107	\$	65.90
3-Jun-20	116087	Bunnings 356000	Purchase of posts for Park 15	\$	9.99
3-Jun-20	207494	Middendorp Elect	Purchase of T190 draw string electrical for Park 2	\$	34.35
3-Jun-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - Google account to facilitate public webprint service	\$	38.98
3-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	12.46
3-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	129.01
3-Jun-20	219879	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317 - Supplies for hygiene packs for re-opening of Community Centres	\$	10.05
3-Jun-20	219879	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317 - Supplies for hygiene packs for re-opening of Community Centres	\$	10.05
3-Jun-20	219879	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317 - Supplies for hygiene packs for re-opening of Community Centres	\$	10.05
3-Jun-20	219879	Coles 4964	Purchase Coles 4964 - Supplies for hygiene packs for re-opening of Community Centres	\$	44.00
3-Jun-20	219879	Coles 4964	Purchase Coles 4964 - Supplies for hygiene packs for re-opening of Community Centres	\$	44.00
3-Jun-20	219879	Coles 4964	Purchase Coles 4964 - Supplies for hygiene packs for re-opening of Community Centres	\$	44.00

3-Jun-20	107943	Willshire Mtr Trim	Repairs to seat belt lap	\$	170.00
3-Jun-20	200766	Telstra	Purchase Telstra - Monthly recharge on AMTP mobile device	\$	30.00
3-Jun-20	200766	Telstra	Purchase Telstra - Monthly recharge on AMTP mobile device	\$	30.00
3-Jun-20	224638	Custom Podiatry Serv	North Terrace Podiatry Service:On-Street Parking Team Officer's appointment	\$	75.00
4-Jun-20	224994	Facebk Nhklusjeg2	Purchase Facebk Nhklusjeg2	\$	116.01
4-Jun-20	102892	Bunnings 356000	Purchase of concrete 4 gates Park 24	\$	57.00
4-Jun-20	117617	Adelaide Tools Mend	Purchase of weir motor bolt repair tool	\$	42.00
4-Jun-20	207494	Total Tools Thebarto	Purchase of survey markers for T190 Prospect Road	\$	10.85
4-Jun-20	207494	Bunnings 356000	Purchase of glue for pipes T190 Park 2	\$	17.30
4-Jun-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of Transport:Searches of Records - Customer Information	\$	22.00
4-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	196.90
4-Jun-20	120071	Bob Jane Corp	Purchase of new tyres for vehicle	\$	315.00
4-Jun-20	120071	Bob Jane Corp	Purchase of new tyres and wheel alignment	\$	425.00
4-Jun-20	02065	Createsend/com	Purchase Createsend/Com which is a monthly charge for the platform usedfor The Next Edition - staff newsletter	\$	86.90
4-Jun-20	107943	Bridgestone Select	Purchase of trailer tyre	\$	102.00
5-Jun-20	120071	Golf Car Solutions	Purchase new rim for golf carts	\$	52.00
5-Jun-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308352 Materials for SWC centre - Tape to mark the raised concrete floor	\$	10.35
5-Jun-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308337 Wyatt St public toilets leaking taps	\$	27.70
5-Jun-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308364 vandal tap handle for contract cleaners arranged	\$	33.80
5-Jun-20	225527	Smartsheet	Purchase Smartsheet	\$	668.32
5-Jun-20	107842	B L Shipway & Co	Repair of hydraulic leak on mower PC2126	\$	5.19
5-Jun-20	200766	Paypal *vicfirstaid	Purchase Paypal - Victorian First Aid Services & Training - First aid supplies for first aid box	\$	34.25
5-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	126.08
8-Jun-20	120071	Golf Car Solutions	Purchase wheel nuts for golf cart	\$	70.00
8-Jun-20	225527	Metropolitan Fresh Nor	Purchase Metropolitan Fresh Nor items for kiosk	\$	12.42
8-Jun-20	107537	Pin*877 Unimec Pty Ltd	Purchase parts for v roller	\$	351.34
8-Jun-20	209474	Bunnings 356000	Purchase of herbicide sprayer attachments	\$	22.98
8-Jun-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
8-Jun-20	217653	News Limited	Purchase News Limited	\$	36.00
8-Jun-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of Transport:Searches of Records - Customer Information Centre	\$	946.00
8-Jun-20	225527	Officeworks 0507	Purchase Officeworks 0507 sign stands	\$	68.37
8-Jun-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
8-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	922.90
9-Jun-20	224994	Campaignmonitor	Purchase Campaignmonitor	\$	177.52
9-Jun-20	119485	Rexel Electrical Sup	Purchase materials for Gawler U-Park lighting	\$	240.25
9-Jun-20	119485	Rexel Electrical Sup	Purchase of lamps for Rundle and Grote U-Park	\$	243.67
9-Jun-20	119485	Rexel Electrical Sup	Purchase of lamps for Rundle and Grote U-Park	\$	243.67
10-Jun-20	107842	Adelaide Tools Mend	Purchase of belts for belt sander in welders shop	\$	22.00
10-Jun-20	107842	Bunnings 356000	Purchase of hinges for welding shop	\$	53.98
10-Jun-20	119485	Rexel Electrical Sup	Purchase of materials for CLC Level 4	\$	10.56
10-Jun-20	119485	Rexel Electrical Sup	Purchase of lamps Rundle and Grote U-Park	\$	256.08
10-Jun-20	119485	Rexel Electrical Sup	Purchase of lamps Rundle and Grote U-Park	\$	256.08
10-Jun-20	02065	Jb Hi Fi Solutions	Purchase JB Hi Fi Solutions of 5 x Fit Bits for 5 x CoA Staff participating in the Fatigue Management	\$	808.05
10-Jun-20	107842	Ues International	Purchase wheel chucks for store and struts for toolbox on PC2089	\$	71.30

10-Jun-20	107842	Ues International	Purchase wheel chicks for store and struts for toolbox on PC2089	\$	103.95
10-Jun-20	107842	Arrows Emergency Sys	Purchase replacement actuator for arrow board due to accident damage PC2208	\$	454.41
10-Jun-20	218856	Paddle.Net* Storrito	Monthly subscription to storrito - instagram stories	\$	22.00
10-Jun-20	118157	Haymans Marleston	Purchase screw connectors and ring terminals for stock	\$	292.55
11-Jun-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	400.72
11-Jun-20	219879	Digicert Inc	Digicert Inc - Multi-Domain SSL Certificate	\$	600.47
11-Jun-20	219879	Digicert Inc	Digicert Inc - Multi-Domain SSL Certificate	\$	600.47
11-Jun-20	225016	Facebk 7repct2yb2	Facebook Ads	\$	157.34
11-Jun-20	225016	Createsend/com	Purchase Createsend/Com - UPark EDM - Campaign Monitor	\$	460.90
11-Jun-20	202689	Dulux Mile End	Purchase of paint for removal of graffitti Rundle U-Park	\$	129.25
11-Jun-20	225527	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh ink for card printer	\$	189.00
11-Jun-20	116245	City Of Adelaide	Purchase of City of Adelaide, ticket machine repair and test	\$	1.30
11-Jun-20	107842	Belt/hose Dist	Purchase heater hose for cat loader PC0071	\$	36.96
11-Jun-20	107842	City Holden	Service on Lord Mayor's car PC2121	\$	651.95
11-Jun-20	116087	Direct Mix Concret	Purchase concrete for Boche Court	\$	555.76
11-Jun-20	116087	Direct Mix Concret	Purchase concrete	\$	564.23
12-Jun-20	101327	Bunnings 356000	Purchase Bunnings 356000 replacement drive bit for n/setter	\$	4.98
12-Jun-20	106255	Bunnings 356000	Purchase of paint mixer	\$	25.96
12-Jun-20	225016	Facebk J8wuyswj52	Facebook Ads	\$	387.22
12-Jun-20	104466	Bunnings 356000	Purchase replacement handle / pick saxon	\$	47.75
12-Jun-20	107842	Richmond Wheel & Caste	Purchase wheels for trolley for stands	\$	234.74
12-Jun-20	107842	Ahrns Handling Equip	Purchase replacement transducer for crane due to accident damage PC2119	\$	424.60
12-Jun-20	218856	Facebk Lpr7btseg2	Purchase Facebk Lpr7btseg2	\$	509.64
12-Jun-20	110542	Bunnings 356000	Purchase tools, sandpaper and watering cans	\$	72.68
12-Jun-20	120071	Athol Park Ford Wrec	Purchase instrument duster for vehicle	\$	250.00
15-Jun-20	119485	Bunnings 356000	Purchase Rundle Mall bollards	\$	9.12
15-Jun-20	119485	Bunnings 356000	Purchase Nursery treatment plant	\$	26.74
15-Jun-20	108876	Dulux Mile End	Purchase of paint for sharps boxes	\$	128.54
15-Jun-20	107842	Retractable Tarps PI	Purchase of inner spring for retractable tarp PC2119	\$	307.12
15-Jun-20	107842	Battery World Hilton	Purchase battery for trailer break away unit on trailer PC0928	\$	59.00
15-Jun-20	107842	Ues International	Purchase new toolbox for sweeper due to accident damage PC2155	\$	256.28
15-Jun-20	218856	Issuu	Purchase (USD 22.00) Issuu	\$	32.69
15-Jun-20	225549	Iml Anz* Iml	Membership renewal Chartered Manager Membership - Fellow - 2020/21	\$	455.00
16-Jun-20	110368	Officeworks 0512	Purchase Officeworks 0512 - Lamination pouches and labels for UPark Plus	\$	36.73
17-Jun-20	225016	Createsend/com	Purchase Createsend/Com - UPark EDM	\$	231.00
17-Jun-20	225527	Bunnings 686000	Purchase Bunnings 686000	\$	11.08
17-Jun-20	225527	Scottish P Debtor Fin	Purchase Scottish P Debtor Fin staff uniforms	\$	410.30
17-Jun-20	218856	Campaignmonitor	Purchase Campaignmonitor AAC - Phase - New - Update	\$	214.79
17-Jun-20	218676	Harvey Norman Av/it	Purchase Harvey Norman Av/ItNew Vacuum for AVIC	\$	399.00
17-Jun-20	116087	Department For Healt	Purchase licence from Department for Health	\$	85.00
17-Jun-20	207494	Middendorp Elect	Purchase of T190 Park 2 hard cover for electrical wiring	\$	118.50
17-Jun-20	119485	Rexel Electrical Sup	Purchase of park lights for Frome / Nth Terrace U-Park	\$	30.06
17-Jun-20	119485	Rexel Electrical Sup	Purchase materials for CLC Level 4	\$	32.26
17-Jun-20	119485	Rexel Electrical Sup	Purchase tubes for Topham Level 3 U-Park	\$	128.04

17-Jun-20	102892	Surman Metals	Purchase bass hinges for Town Hall	\$	323.40
17-Jun-20	116087	Irrigation Australia	Irrigation Australia Membership renewal	\$	714.00
18-Jun-20	101327	Bunnings 356000	Purchase Bunnings 356000 2 Batteries for the two remote bunker gate control units kept in the utes	\$	28.09
18-Jun-20	108876	Jb Hi Fi Adelaide Ci	Purchase of a phone charger for work mobile	\$	69.95
18-Jun-20	107842	B L Shipway & Co	Purchase of hydraulic fittings for cutting deck motor PC2166	\$	47.78
18-Jun-20	107842	Commercial Motor Ind	Purchase of fitted canvas seat covers for sweeper PC2156	\$	212.10
18-Jun-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
18-Jun-20	107842	Construction Equipme	Purchase replacement broken tail light lenses on skid steer PC1975	\$	87.91
19-Jun-20	203545	News Limited	Purchase News Limited - Monthly digital subscription for The Advertiser for Commercial Manager	\$	20.00
19-Jun-20	224994	Google Ads3403626846	Purchase Google Ads3403626846	\$	90.63
19-Jun-20	202689	Safework Sa	Purchase of Safework SA high risk licence renewal	\$	83.50
19-Jun-20	119485	Rexel Electrical Sup	Purchase of London Road Depot, 2 exit light repairs SRS308440	\$	87.29
19-Jun-20	119485	Rexel Electrical Sup	Purchase materials for Gawler U-Park lighting repairs SRS308294	\$	382.77
19-Jun-20	108876	Verrall Engravers	Purchase of cables for stock	\$	18.70
19-Jun-20	200766	Optus Prepaid	Purchase Optus Prepaid - Monthly recharge on AMTP mobile device	\$	30.00
19-Jun-20	110542	Bunnings 356000	Purchase of high grit concrete 100mm x 8 m roll	\$	44.70
19-Jun-20	110368	Verrall Engravers	Purchase Verrall Engravers - New lift keys for all car parks	\$	49.00
19-Jun-20	107842	Alloy Stainless Prod	Purchase bolts for blades on stealth PC1968	\$	118.31
22-Jun-20	101136	Middendorp Elect	Purchase of T190 Park 2 replacement for broken P1 pit	\$	176.45
22-Jun-20	224994	Whooshkaa Pty Ltd	Purchase (USD 29.00) Whooshkaa Pty Ltd	\$	42.48
22-Jun-20	225527	Blanco Catering	Purchase Blanco Catering	\$	562.00
22-Jun-20	119485	John Mcinnes Agency	Purchase of materials for Gawler U-Park lighting repairs SRS308294	\$	266.42
22-Jun-20	217653	News Limited	Purchase News Limited	\$	20.00
22-Jun-20	110542	Adamis Sand/metal Dep	Purchase of 5 sheets SL TL mesh	\$	473.00
22-Jun-20	225527	Timely	Purchase Timely coaching booking	\$	105.00
22-Jun-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
22-Jun-20	225527	Hills Farm Supplies	Purchase Hills Farm Supplies fence pegs	\$	128.40
23-Jun-20	107537	Tree Care Machinery	Purchase of repair saw and replace hoses for pole saw EWP	\$	1,087.55
23-Jun-20	02065	Department Of He	Purchase at Department Of Health for Hand Sanitiser and Disinfectant Wipes for the entire CoA Staff	\$	1,300.71
23-Jun-20	116245	Axiom Communications	Purchase of battery for work phone	\$	129.00
23-Jun-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
23-Jun-20	224638	Ppsr Afsa	An encumbrance seach conducted to deterime any interested parties on vehicles towed by Council	\$	2.00
23-Jun-20	118157	Haymans Marleston	Purchase of time switch to control public lighting (west lights)	\$	237.18
24-Jun-20	101327	Access Hardware Pty	Purchase Access Hardware PtySRS 308488 Replacement of hings and door stopps due to vandilism of door	\$	125.53
24-Jun-20	116245	Bcf Australia Richmo	Purchase of water proof bag for weir emergency pendant	\$	17.99
24-Jun-20	107943	Bunnings 356000	Purchase of strap for battery box	\$	5.50
24-Jun-20	224638	Custom Podiatry Servic	Purchase Custom Podiatry Services Appointment for staff	\$	61.00
24-Jun-20	224638	Custom Podiatry Servic	Custom Podiatry Services Appointment for Staff	\$	132.00
24-Jun-20	120071	Repco	Purchase of wiper blades for car	\$	72.00
24-Jun-20	107537	Hilti Aust Pty Ltd	Repairs to saw	\$	155.68
24-Jun-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
24-Jun-20	218856	Rev.Com	Purchase (USD 10.00) Rev.Com	\$	14.73
25-Jun-20	225016	Google*ads5655362030	Google Ads	\$	1,000.00
25-Jun-20	107537	Hilti Aust Pty Ltd	Repairs to breaker drill	\$	718.74

25-Jun-20	209452	Post Adelaide Statioad	CoA firearms licence - control of vermin	\$	299.00
25-Jun-20	120071	Autobarn Mile End	Purchase of oil pumps for 20lt drum	\$	99.98
25-Jun-20	120071	Jaycar Electronics	Purchase of jump start charger	\$	169.75
25-Jun-20	107537	Wacker Neuson	Purchase of fuel injector pump	\$	905.76
25-Jun-20	102892	Surman Metals	Purchase brass hinges for Town Hall	\$	581.44
25-Jun-20	209474	Officeworks 0501	Catering for rangers volunteers	\$	40.70
25-Jun-20	116245	Msy Technology Sa	Purchase SD memory cards for cameras installed at Lights Vision	\$	169.68
25-Jun-20	107943	Jaycar Electronics	Purchase of fuse	\$	0.35
25-Jun-20	223626	Green Building Counc	Green Building Council of Australia Membership Fees 2020/2021	\$	2,730.03
26-Jun-20	202689	Bunnings 356000	Purchase of tarp and ropes for new exceloo Park 27 West Park Tce	\$	240.00
26-Jun-20	225527	Redbox Agencies Pty Lt	Purchase Redbox Agencies Pty Lt merch for sale	\$	111.54
26-Jun-20	225527	Bunnings 337000	Purchase Bunnings 337000 bocce court equipment	\$	213.78
26-Jun-20	225527	Riot Wine Co	Purchase Riot Wine Co - purchased of wine for resale. Sold all of the wine at the event.	\$	743.56
26-Jun-20	102892	Green Steel Suppls P	Purchase materials to make hinges for town hall	\$	35.78
26-Jun-20	107842	Sprint Auto Parts	Purchase engine oil for hako sweepers	\$	399.42
26-Jun-20	120071	Jaycar Electronics	Purchase of workshop tools	\$	334.90
26-Jun-20	225527	Officeworks 0502	Purchase Officeworks 0502 stand up desk	\$	229.00
26-Jun-20	119485	Battery Specialty	Purchase of C size battery	\$	80.87
26-Jun-20	107943	Bob Jane Corp	Purchase of tyres for Hilux ute	\$	925.00
29-Jun-20	225549	News Digital Media P	Planning Design and Development project - secure the image rights to a newspaper article from News	\$	492.80
29-Jun-20	219879	Australian Event	Purchase Australian Event - Submission to Coates Hire Best Community Event at Australia Event Awards	\$	324.50
29-Jun-20	219879	Australian Event	Purchase Australian Event - Submission to Coates Hire Best Community Event at Australia Event Awards	\$	324.50
29-Jun-20	120071	Total Tools Thebarto	Purchase of tools for workshop	\$	2,994.00
29-Jun-20	102396	Middendorp Elect	Pit covers, rapid response	\$	326.15
29-Jun-20	225527	Bunnings 356000	Purchase Bunnings 356000 items for pro shop repairs	\$	102.45
29-Jun-20	209474	Hills Medical Pty Lt	Purchase of rabies vaccine	\$	126.00
29-Jun-20	218856	Facebk 8svcru6fg2	Purchase Facebk 8svcru6fg2	\$	1,000.00
29-Jun-20	118157	Dulux Mile End	Purchase of paint for power boxes Park 26	\$	232.90
29-Jun-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland items for kiosk	\$	19.42
29-Jun-20	120071	Belt/hose Dist	Purchase of hose fitting adaptor for lube bay hose reel	\$	7.53
29-Jun-20	118157	Haymans Marlestone	Purchase of fuses for stock	\$	67.65