

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.

Statement Period July 2020 to December 2020

Posting Date	Employee ID	Supplier	Narrative Details	\$ AUD
30-Jun-20	120071	Sprint Auto Parts	OIL & FLUID EXTRACTOR	\$ 195.00
30-Jun-20	202689	Dulux Mile End	Paint & brushes and rollers for repainting of Xmas boxes and decorations	\$ 679.95
30-Jun-20	225527	Yardgames	Purchase Yardgames	\$ 87.93
30-Jun-20	107537	Adelaide Tools Mend	Purchase Adelaide Tools Mend minor plant tools workshops	\$ 527.00
30-Jun-20	107537	Jb Home Mile End 215	REPLACEMENT FOR WORKSHOP HISENSE	\$ 760.00
30-Jun-20	02065	Adobe Creative Cloud	Purchase of a monthly Adobe Creative Cloud subscription which is a video software platform.	\$ 76.99
30-Jun-20	02065	Metrotrainsau	For CoA employees to renew the 5 year subscription to the RIW system for the rail safe worker cards, that carry their induction details and allow entry into the DPTI train and tram corridors.	\$ 165.00
30-Jun-20	218676	Its Convenien 2 Pty	AVIC Milk July 2020	\$ 9.40
30-Jun-20	207494	Bunnings 337000	Purchase Bunnings small tools337000	\$ 67.81
30-Jun-20	119485	Haymans Marleston	Purchase Haymans Marleston town hall replacement downlights in hallway outside CEOs	\$ 106.40
30-Jun-20	107842	Jaycar Electronics	Purchase Jaycar Electronics reverse camera kit for case tractor pc1978	\$ 329.00
1-Jul-20	207494	Cody Corporation Pty	Purchase Cody Corporation Pty - T190 Park 2 Pegs for gardens	\$ 297.00
1-Jul-20	224994	Slickplan.Com	Purchase (USD 59.99) Slickplan.Com	\$ 88.71
1-Jul-20	219879	Bunnings 356000	Purchase Bunnings 356000 - 20 outdoor heaters and gas bottles for outdoor dining as part of the Recovery + Reimagine Project	\$ 4,303.20
1-Jul-20	102396	Hilti Aust Pty Ltd	blades for saw rapid response	\$ 230.40
1-Jul-20	107842	Sprint Auto Parts	Purchase Sprint Auto Parts spark plugs for various toro machines	\$ 53.00
1-Jul-20	107842	Jas Oceania Pty Ltd	Purchase Jas Oceania Pty Ltd starter motor for Toro workman pc2080	\$ 214.56
1-Jul-20	107842	Golf Car Solutions	Purchase Golf Car Solutions replacement door handle for range cart at golf course	\$ 413.38
1-Jul-20	107842	Powercell Aust	Purchase Powercell Aust replacement jump starter units for workshop x2	\$ 2,491.50
1-Jul-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - Start To Reopen - COVID-19	\$ 213.44
1-Jul-20	200766	Www.Alibaba.Com	Purchase (USD 906.05) Www.Alibaba.Com - Samsung Tablet Rugged Cases	\$ 1,339.84
1-Jul-20	207494	Bunnings 356000	drill bits for catchpit storm water T190 D 062 6304	\$ 10.62
1-Jul-20	224994	Whooshkaa Pty Ltd	Purchase (USD 29.00) Whooshkaa Pty Ltd	\$ 42.46
1-Jul-20	223626	Zenbyte* Zenbyte-20105	Monthly fee for BUF separate email address, used for back up support if needed	\$ 8.50
1-Jul-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$ 4.78
2-Jul-20	110542	Albert Sand/metal	Purchase Albert Sand/Metal plastic for kerb and water table	\$ 130.00
2-Jul-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308658 replaement toilet seats for James place	\$ 165.36
2-Jul-20	225016	Facebk 9lpcytwxx2	Purchase Facebk 9lpcytwxx2	\$ 50.22
2-Jul-20	225016	Google Ads5655362030	UPark Google Ads - Purchase Google Ads5655362030	\$ 223.25
2-Jul-20	107537	Dpti - Ezyreg	Purchase Dpti - Ezyreg REPLACEMENT NUMBER PLATE	\$ 51.00
2-Jul-20	209452	Bunnings 356000	driver set	\$ 28.49
2-Jul-20	107842	Bunnings 356000	Purchase Bunnings 356000 glue for battery cover on field service trailer	\$ 21.05
2-Jul-20	107842	Adelaide Tools Mend	Purchase Adelaide Tools Mend welding helmet	\$ 189.00
2-Jul-20	107842	Jas Oceania Pty Ltd	Purchase Jas Oceania Pty Ltd starter motor for aux engine on pc2156 sweeper	\$ 408.49
2-Jul-20	218856	Istock.Com	Monthly subscription to Getty Images	\$ 163.90
2-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$ 20.00
2-Jul-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account for web service that facilitates the public to print from their mobile devices or home PCs	\$ 38.40
2-Jul-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of Transport:Searches of Records - Customer Information	\$ 154.00
2-Jul-20	219879	Zoom.Aud	Purchase Zoom.Aud - Monthly corporate Zoom subscription - July 2020 - on behalf of Information Management	\$ 559.90
2-Jul-20	120071	Belt/hose Dist	WORKSHOP PARTS WASH/ADAPTOR FOR BALL VALVE	\$ 6.99

2-Jul-20	218856	Rev.Com	Purchase (USD 3.75) Rev.Com LM Strategic plan and budget video (centralised budget).mp4	\$	5.50
2-Jul-20	200766	Telstra	Purchase Telstra - Monthly recharge for AMTP device	\$	30.00
2-Jul-20	116087	Jaycar Electronics	BATTERY BACKUP FOR IRRIGATION COMPUTER	\$	349.00
2-Jul-20	118157	Haymans Marleston	Rubber, leather and cotton gloves	\$	222.75
3-Jul-20	107526	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read - High Risk Licence	\$	45.25
3-Jul-20	224994	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	36.60
3-Jul-20	120071	Richmond Wheel & Caste	SOD CUTTER AT GOLF COURSE	\$	39.03
3-Jul-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup lrd cleansing East wall exit	\$	71.50
3-Jul-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup Rundle u park exit lighting	\$	71.50
3-Jul-20	107842	Winner Products Sale	Purchase Winner Products Sale sweeper pc2156 seat repair new foam	\$	480.00
3-Jul-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign	\$	45.52
3-Jul-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaign	\$	125.62
3-Jul-20	116087	Cbs Occ Licence	Plumbers Licence for COA Irrigation team	\$	508.00
3-Jul-20	225549	State Library Sa	City Policy Heritage & Park Lands Coordination Services - archival image from the State Library	\$	10.00
3-Jul-20	207494	Bunnings 356000	Purchase Bunnings 356000 t190 park 2 stormwater drill bits	\$	55.74
3-Jul-20	207808	Good Reading	Purchase Good Reading - 2 year subscription to Good Reading magazine for library collection	\$	195.00
3-Jul-20	02065	Poll Everywhere, Inc.	Purchase of Poll EV annual subscription used by the Strategy & Insights program as an online platform.	\$	730.52
6-Jul-20	120071	Bunnings 356000	GAS FOR WORKSHOP BLOW TORCHES	\$	64.20
6-Jul-20	217653	News Limited	Purchase News Limited Media team newspapers	\$	36.00
6-Jul-20	217653	Uber *eats	Credit Voucher Uber *eats - refund of charge from last month June 2020	-\$	39.99
6-Jul-20	117617	City Of Victor Harbor	Purchase City Of Victor Harbor test ticket machine repair	\$	8.00
6-Jul-20	117617	City Of Victor Harbor	Purchase City Of Victor Harbor test ticket machine repair	\$	8.00
6-Jul-20	02065	Createsend/com	Monthly subscription at CreateSend, a platform used to create and send the Next Edition (internal newsletter).	\$	86.90
6-Jul-20	218856	Campaignmonitor	Eco Dev - email subscriptions	\$	196.90
6-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Jul-20	200766	Adobe Exportpdf Sub	Purchase Adobe - Monthly subscription for Adobe Exportpdf	\$	35.19
6-Jul-20	225527	Canva Pty Limited	Purchase Canva Pty Limited for deisgn	\$	167.88
6-Jul-20	219879	Chemist Warehouse	Purchase Chemist Warehouse - box of 50 face masks for Commonwealth Home Support Program Central Market Shopping Bus	\$	59.99
6-Jul-20	107842	Dr Bolt	Purchase Dr Bolt contractor removed broken bolt from last support pc2293	\$	209.00
7-Jul-20	224994	Bls*monday.Com	Purchase Bls*monday.Com	\$	6,528.00
7-Jul-20	119485	Rexel Electrical Sup	Rundle u park exit lighting	\$	98.58
7-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston bus depot rcd power replacement	\$	113.30
7-Jul-20	119485	Haymans Marleston	pirie u park exit lighting	\$	121.56
7-Jul-20	119485	Rexel Electrical Sup	lv3 ramp pirie u park exit lights	\$	122.53
7-Jul-20	119485	Rexel Electrical Sup	Wyatt u park lv4 exit lighting	\$	122.53
7-Jul-20	108876	Verrall Engravers	14 Labels for fountain switchboards	\$	182.00
7-Jul-20	118157	Haymans Marleston	Switchboard repairs - Park 15	\$	30.03
7-Jul-20	120071	Bob Jane Corp	TYRES & WHEEL ALIGNMENT	\$	883.00
7-Jul-20	118157	Haymans Marleston	Replace damaged BBQ RCD outlet	\$	217.65
8-Jul-20	107537	Honda World	Purchase Honda World - TYRES	\$	609.80
8-Jul-20	107842	Sprint Auto Parts	Purchase Sprint Auto Parts	\$	79.00
8-Jul-20	218856	Paddle.Net* Storrilo	Monthly subscription to Storrilo - IG Stories scheduler	\$	22.00
8-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
8-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
8-Jul-20	110542	Bunnings 356000	Purchase Bunnings 356000 - BLADE SAWS	\$	46.23
8-Jul-20	117617	Bunnings 356000	drill bit for ticket machine repair in workshop	\$	23.98
8-Jul-20	224638	Nelson Locksmiths	Nelson Locksmiths:Federal Hall Vehicle Gage Lock Replacement	\$	30.00
8-Jul-20	219879	Eckersleys Arts Crafts	Purchase Eckersleys Arts Crafts - paint supplies for Adelaide South West Community Centre Paint-by-Numbers window murals as part of the Recovery + Reimagine project	\$	272.55
8-Jul-20	107842	Alloy Stainless Prod	Purchase Alloy Stainless Prod Toro 4010 mower blades 4 sets	\$	612.37
8-Jul-20	218856	Campaignmonitor	Monthly subscription to Purchase Campaignmonitor -CoA Monthly account	\$	922.90
8-Jul-20	200766	City Of Adelaide	Purchase City Of Adelaide - Legionella sampling fees - Topham Mall, Colonel Light Centre and Eagle Chambers	\$	708.96
8-Jul-20	225549	Nexacu	Power BI Training to assist with Assetic reporting for with Nexacu Software Skills	\$	1,575.00
8-Jul-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$	2.39
9-Jul-20	120071	Bunnings 356000	HOOK & LATCHES FOR BACK TOOLBOXES	\$	50.54
9-Jul-20	118157	Haymans Marleston	Single output switching power supply	\$	216.19

9-Jul-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security Authority:An encumbrance search	\$	2.00
10-Jul-20	119485	John Mcinnes Agency	light SQ u park light repairs starters,ballasts and tubes	\$	73.81
10-Jul-20	119485	John Mcinnes Agency	Purchase John McInnes Agency Frome palais light replacements	\$	100.32
10-Jul-20	119485	Rexel Electrical Sup	Rundle u park basement stairwell	\$	139.75
10-Jul-20	119485	John Mcinnes Agency	Purchase John McInnes Agency topham u park lighting tubes	\$	149.60
10-Jul-20	107943	Bunnings 356000	eye bolts for mower tensioner	\$	9.06
10-Jul-20	107943	Construction Equipme	bucket pins	\$	595.15
10-Jul-20	107842	Realport Traders P/	Purchase Realport Traders P/ restocking of champion grab kits	\$	93.88
10-Jul-20	117617	Powercell Aust	spare batteries for ticket machine main boards.	\$	38.54
13-Jul-20	203545	Bunnings 484000	Purchase Bunnings 484000 - items required for Winter Weekends activation program	\$	2,264.05
13-Jul-20	106255	Tech Family Group Pt	Purchase Tech Family Group Pt New Phone covers	\$	54.00
13-Jul-20	224994	Fs *seoprofiler	Purchase (USD 274.95) Fs *seoprofiler	\$	401.24
13-Jul-20	225016	Facebk Clv9hunxb2	Facebook Ads - North Adelaide Golf Course	\$	648.37
13-Jul-20	225016	Createsend/com	Campaign Monitor (EDM)	\$	691.90
13-Jul-20	119485	Haymans Marleston	tynte library em lighting sb timer repair	\$	75.90
13-Jul-20	119485	ld Cardworld	security card holders	\$	192.59
13-Jul-20	119485	Haymans Marleston	Vic park em lighting women's change room lge	\$	286.00
13-Jul-20	110129	Wholesale Plants & P	PLANTS FOR MANUFACTURERS PLACE	\$	19.63
13-Jul-20	110542	Bunnings 356000	CERAMACRETE & REINFORCING BAR	\$	63.13
13-Jul-20	110542	Parchem Hindmarsh	RENDERROC & NITOBOND	\$	138.53
13-Jul-20	218856	Issuu	Monthly subscription to Issuu	\$	32.11
13-Jul-20	218856	Facebk Kjt3tuafg2	Facebook Ads	\$	486.56
13-Jul-20	217653	Uber *trip	Purchase Uber *trip	\$	6.97
13-Jul-20	225527	Bunnings 686000	Purchase Bunnings 686000 edging for matting	\$	26.29
13-Jul-20	107842	Ultrasafe Products	Purchase Ultrasafe Products	\$	239.55
13-Jul-20	110368	Officeworks 0501	Purchase Officeworks 0501 - clear labels and white dots for UPark Plus cards	\$	188.34
13-Jul-20	224638	Custom Podiatry Parks	Custom Podiatry ServicesRepeat Consultation for Staff Member	\$	82.50
14-Jul-20	106255	Quality Flags	Victoria Sq - Purchase Quality Flags repair large flag	\$	302.50
14-Jul-20	224994	Amazon Web Services	Purchase (USD 0.16) Amazon Web Services	\$	0.23
14-Jul-20	107537	Honda World	Purchase Honda World parts for motorcycle	\$	319.50
14-Jul-20	119485	Haymans Marleston	level 2 eagle Chambers sb repair for lighting fault 1.5 cable and rcd10amp	\$	115.15
15-Jul-20	225527	Safework Sa	Purchase Safework Sa Dangerous Goods License	\$	108.00
15-Jul-20	02065	Access Training Cent	Purchase for Work Zone Traffic Management Training for Team Member On Street Parking as required for their role.	\$	370.00
15-Jul-20	102892	Green Steel Suppls P	Purchase Green Steel Suppls manufacture shafts	\$	132.47
15-Jul-20	209452	Department For Healt	corporate pest licence	\$	1,032.00
15-Jul-20	107842	Clark Rubber Enfield	Purchase Clark Rubber Enfield Halo sweeper pc2136 rubber pinchweld for repair	\$	44.75
15-Jul-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security Authority:An encumbrance search	\$	2.00
15-Jul-20	107943	Belt/hose Dist	hose for spray backpacks	\$	9.78
15-Jul-20	107842	Floorsafe Australia	Purchase Floorsafe Australia scrubber trailer nonslip metal plate for ramp	\$	165.00
15-Jul-20	116087	Kmart 1211	replaced broken microwave oven for pk 22 shed	\$	48.00
15-Jul-20	207494	Reece 5008	Purchase Reece 5008 t190 prospect rd irrigation supplies & irrigation glue	\$	57.18
16-Jul-20	206706	Dispute Credit Adjustment - Dispx	Dispute Credit Adjustment Dispute Resolution Cd	-\$	13.91
16-Jul-20	107537	Honda World	Purchase Honda World switch assembly for motorcycle	\$	96.60
16-Jul-20	107537	Honda World	Purchase Honda World motorcycle tyres	\$	709.80
16-Jul-20	119485	Haymans Marleston	shop 2 market arcade lighting fault tripping board, repaired	\$	38.41
16-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
16-Jul-20	200766	Optus Prepaid	Purchase Optus Prepaid - Monthly recharge for AMTP device	\$	30.00
17-Jul-20	225527	Caltex North Adelaide	Purchase Caltex North Adelaide	\$	44.18
17-Jul-20	207494	Cody Corporation Pty	Purchase Cody Corporation Pty t190 prospect rd wooden pegs for path& rotating laser assessment	\$	242.00
17-Jul-20	203545	News Limited	Purchase News Limited - digital subscription to The Advertiser 2020	\$	20.00
17-Jul-20	202689	Bunnings 356000	Purchase Bunnings 356000 Plywood and screws to repair broken window LRD	\$	61.88
17-Jul-20	202689	Kresta Blinds Pty Ltd	Purchase Kresta Blinds Pty Ltd New blind for security room	\$	444.40
17-Jul-20	107537	Bunnings 356000	Purchase Bunnings 356000 fittings for sprayers	\$	52.38
17-Jul-20	108876	Dulux Mile End	Paint for power poles	\$	59.33
17-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00

17-Jul-20	118157	Haymans Marleston	Emergency stop buttons for carpenters shed - Circular Saw and Bench Sander	\$	158.35
17-Jul-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$	2.39
20-Jul-20	119485	Beacon Lighting 71	Purchase Beacon Lighting 71 Lord mayor's office light	\$	35.12
20-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston Rundle mall bollards spare sensor	\$	98.96
20-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston mayor's office kitchen power issues replaced 20a. rcd	\$	113.30
20-Jul-20	02065	Twilio 5t5hjbuhvfl	Purchase of Twilio, which is a North Adelaide event messaging service.	\$	102.29
20-Jul-20	102892	Salnat Holdings Pty	convex safety mirror replace Dawkins place	\$	116.60
20-Jul-20	110129	Bunnings 353000	Paint tape for Chalk Art event 10.2942.6201	\$	33.80
20-Jul-20	223626	Zenbyte* Zenbyte-20107	Monthly fee for BUF separate email address, used for back up support if needed	\$	8.50
20-Jul-20	217653	News Limited	Purchase News Limited Media team newspapers	\$	20.00
20-Jul-20	207494	Bunnings 356000	Purchase Bunnings 356000 maintenance on desk broken edge repair glue	\$	3.78
20-Jul-20	207494	Reece 5008	Credit Voucher Reece 5008 t190 prospect rd supplies for drinking fountain incorrect size	-\$	26.77
20-Jul-20	207494	Reece 5008	Purchase Reece 5008 t190 prospect rd drinking fountain supplies	\$	37.89
20-Jul-20	118157	Haymans Marleston	Emergency Stop signs for Carpenters Shed	\$	18.78
20-Jul-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of Transport:Searches of Records - Customer Information	\$	22.00
20-Jul-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of Transport:Searches of Records - Customer Information	\$	242.00
20-Jul-20	203545	D K Fabrics P/L	Purchase D K Fabrics P/L - deposit for materials for Recover + Reimagine project - tree wrapping in Melbourne Street	\$	1,000.00
20-Jul-20	102396	Total Tools Thebarto	Allan keys & magnetic driver bits	\$	37.05
20-Jul-20	225527	Timely	Purchase Timely online booking system for coaching	\$	105.00
20-Jul-20	219824	Big W Online	Swim School equipment	\$	74.00
21-Jul-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup topham lv 5 em light near elevator	\$	138.00
21-Jul-20	219824	Super Retail Group Ltd	Swim School lesson equipment	\$	99.80
21-Jul-20	219824	Hart Sport Pty Ltd	Swim School lesson equipment	\$	280.00
21-Jul-20	107842	Bearcat Tyres Pty Lt	Purchase Bearcat Tyres Pty Lt forklift pc0020 supply and fit tyre	\$	281.60
21-Jul-20	107943	Bridgestone Tyre Cen	repair tyre	\$	35.00
21-Jul-20	107842	Ues International	Purchase Ues International big ewp pc2089 gas struts for toolbox	\$	64.64
21-Jul-20	118157	Haymans Marleston	Change faulty spotlight at Park 13	\$	169.93
22-Jul-20	107526	Bunnings 356000	Purchase Bunnings 356000	\$	14.50
22-Jul-20	219879	Adelaide Metro	Purchase Adelaide Metro - Recharge for Adelaide South West Community Centre Volunteer Metrocard	\$	50.00
22-Jul-20	107537	Sa Govt Payments Ser	RENEW REGO TO COMMON EXPIRY	\$	138.91
22-Jul-20	107943	Belt/hose Dist	brass fittings for spray gun	\$	40.47
22-Jul-20	107943	Croplands Spray Shop	purchase 2 spray guns	\$	145.10
22-Jul-20	108876	Bunnings 356000	Straps for new EWP truck	\$	37.80
22-Jul-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
22-Jul-20	202689	Locker Group-Clovell	Purchase Locker Group-Clovell Hand rail for dive tower steps aquatic centre	\$	526.90
22-Jul-20	107842	Dna Off Road Pty Ltd	Purchase Dna Off Road Pty Ltd pc2322 chipper supply winch rope and hook	\$	349.50
22-Jul-20	110368	Officeworks 0502	Purchase Officeworks 0502	\$	333.18
23-Jul-20	102396	United Fasteners Sa	bolts and nuts for sign team	\$	255.30
23-Jul-20	225527	Caltex North Adelaide	Purchase Caltex North Adelaide fuel for hort machines while running down existing levels	\$	60.31
23-Jul-20	219879	Sq *institute Of Publi	Purchase Sq - Institute of Public Administration Australia - 2 year IPAA SA Membership for Director Culture - July 2020 to June 2021 and July 2021 to June 2022	\$	349.00
23-Jul-20	202689	Bunnings 356000	Purchase Bunnings 356000 Paint rollers paint brushes tape for the referbishment at Aquatic Centre	\$	141.81
23-Jul-20	107842	Truck And Car Brake	Purchase Truck And Car Brake trailer pc1899 supply new brake parts	\$	455.95
23-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
23-Jul-20	120071	Jaycar Electronics	REVERSE CAMERA FOR SWEEPER	\$	269.00
23-Jul-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup clc lv1 conference room	\$	35.70
24-Jul-20	225527	Bunnings 356000	Purchase Bunnings 356000 items for improvements around first tee at par 3	\$	167.07
24-Jul-20	225527	Blanco Catering	Purchase food for sale at Pro Shop	\$	446.00
24-Jul-20	119485	Safework Sa	paid plant lift bill	\$	376.00
24-Jul-20	108876	Safework Sa	Dogging Licence Fees -	\$	45.25
24-Jul-20	108876	Bunnings 356000	Storage Trays for EWP	\$	66.43
24-Jul-20	107842	M B Butterfield & Co	Purchase M B Butterfield & Co bench test hyd pump and supply drive coupling pc2112	\$	422.40
24-Jul-20	107842	B L Shipway & Co	Purchase B L Shipway & Co parts to manufacture hydraulic ramp on scrubber trailer	\$	647.02
24-Jul-20	200766	U D I A Sa Division	Credit Voucher U D I A SA Division - Refunded amount -10% surcharge on credit card incorrectly charged	-\$	12.00
24-Jul-20	200766	U D I A Sa Division	Purchase U D I A SA Division - UDIA Major Conference on 31 July 2020	\$	165.00
24-Jul-20	110368	Get Packed Pty Ltd	Purchase Get Packed Pty Ltd	\$	66.55

24-Jul-20	203545	D K Fabrics P/I	Purchase D K Fabrics P/L - balance of payment for materials - tree wrapping Recover + Reimagine project Melbourne Street	\$	933.00
24-Jul-20	102396	Hilti Aust Pty Ltd	dyna bolts ,seats installations	\$	275.79
24-Jul-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign	\$	22.26
24-Jul-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign	\$	29.77
27-Jul-20	202689	Bunnings 356000	Purchase Bunnings 356000 plunger grinding files security bits repairs to cleansing door Admin toilet	\$	37.49
27-Jul-20	107537	Adelaide Tools Mend	Purchase Adelaide Tools Mend	\$	1,244.00
27-Jul-20	02065	Twilio 5sjbmngumr	Purchase of Twilio, which is a North Adelaide event messaging service	\$	100.47
27-Jul-20	219824	Coles 0471	25 staff meeting/ prepare for Aquatic Centre re-opening	\$	54.80
27-Jul-20	218856	Facebk Fu83ku6eg2	Facebook Ads	\$	1,000.00
27-Jul-20	218856	Extensis	Monthly subscription to Extensis - font connectors	\$	686.59
27-Jul-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$	2.39
28-Jul-20	102396	United Fasteners Sa	drill bits for Rapid team	\$	81.68
28-Jul-20	203545	Property Council	Purchase Property Council - registration to attend the Property Council's Office Market	\$	70.00
28-Jul-20	224994	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
28-Jul-20	102396	Dulux Mile End	adelaide seats paint	\$	405.37
28-Jul-20	101327	Access Hardware Pty	Purchase Access Hardware Pty replacement of the door hinges to all the toilet doors Vic square	\$	120.91
28-Jul-20	225527	Harrison Music	Purchase Harrison Music replace wireless microphone for calling players	\$	364.95
29-Jul-20	225527	Hayede Pty Ltd	Purchase Hayede Pty Ltd edging for mat	\$	424.58
29-Jul-20	219879	Paypal *liftproject	Purchase Paypal *liftproject - Access fee to The Lift Project information and research relating to City Wellbeing projects	\$	99.00
29-Jul-20	120071	Cbc (Sa) P/I	WHEEL BEARINGS FOR TRAILER/SUPER GLUE FOR TRAILER TOOLBOX	\$	47.80
29-Jul-20	202689	Dulux Mile End	Purchase Dulux Mile End Paint for removal graffiti Rundle Upark	\$	117.35
29-Jul-20	102396	Dulux Mile End	paint for park furniture	\$	84.66
29-Jul-20	225527	Bunnings 337000	Purchase Bunnings 337000 paving and sand for Par 3 first tee improvements	\$	73.40
29-Jul-20	104466	Middendorp Elect	Purchase Middendorp Elect T190 Prospect Rd P1 Pit for electrical service pit	\$	70.55
29-Jul-20	119485	Led Eco Lighting	Purchase Led Eco Lighting lrd depot yard spotlights	\$	277.20
29-Jul-20	102892	Bunnings 356000	Purchase Bunnings 356000 playground fencing teks, spanner set to replace mis swing items	\$	70.48
29-Jul-20	107943	Hilton Locksmiths	keys cut for boat wacker	\$	28.00
29-Jul-20	110129	Knights Roses Pl	Purchase Knights Roses Pl	\$	196.98
29-Jul-20	110129	Knights Roses Pl	Purchase Knights Roses Pl	\$	247.50
29-Jul-20	107842	Clarklift Of Sa	Purchase Clarklift Of Sa forklift pc1875 brake pressure switch replacement	\$	40.10
29-Jul-20	225549	Iml Anz* Adelaide Char	IML Professional Development - Associate Director Public Realm - Adelaide Chartered Manager Event	\$	35.00
29-Jul-20	118157	Haymans Marleston	Renew lights at Park 13	\$	339.87
29-Jul-20	203545	D K Fabrics P/I	Purchase D K Fabrics P/L - fabric for tree wrapping in Melbourne Street - Recover and Reimagine project	\$	1,008.00
29-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston lrd depot solar, earthing issues picked up on checks	\$	41.79
29-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston topham lv3 pe cell	\$	63.23
29-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston female change room aq centre exit light	\$	114.62
29-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston Bundy's Rd toilets lights and pe cell	\$	265.38
29-Jul-20	119485	Haymans Marleston	Purchase Haymans Marleston lrd workshop highbay replacements	\$	2,605.24
29-Jul-20	219824	Big W Online	Towels for purchase at reception	\$	27.50
29-Jul-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$	2.39
30-Jul-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308814 replace poster frames in lifts	\$	25.60
30-Jul-20	219879	Persian Art Treasure	Purchase Persian Art Treasure - Decorative pompoms for display on Winter Weekend event marquees	\$	500.00
30-Jul-20	119485	Nelson Locksmiths	Purchase Nelson Locksmiths lrd fire extinguisher locks key replacements	\$	21.00
30-Jul-20	219824	Bunnings Group Ltd	Hooks and tape to prepare for re-opening of the Centre	\$	63.88
30-Jul-20	108876	John Mcinnes Agency	Break Fix Property - Electrical materials, Gawler U Park, Rundle U Park and Topham U Park - Consumables	\$	414.26
30-Jul-20	107842	Golf Car Solutions	Purchase Golf Car Solutions pc2241 greens roller replacement drive sprocket	\$	49.65
30-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
30-Jul-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
30-Jul-20	207494	Middendorp Elect	Purchase Middendorp Elect T190 Prospect Rd P5 electrical concrete pit	\$	270.20
30-Jul-20	207808	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for library volunteer	\$	30.00
30-Jul-20	119485	R&d Pump Equipment &	Purchase R&d Pump Equipment & replacement float par 3 washdown seperator	\$	99.00
30-Jul-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist water hose for water hydrants on plant and gun for washdown bay	\$	590.38
31-Jul-20	119485	John Mcinnes Agency	Purchase John McInnes Agency grote bus depot hibays	\$	316.80
31-Jul-20	02065	Adobe Creative Cloud	Purchase of a monthly Adobe Creative Cloud subscription which is a video software platform	\$	76.99
31-Jul-20	116245	Motion Control Pl	Purchase Motion Control Pl, South Gate Weir Motor Refurbishment	\$	308.00

31-Jul-20	219824	St John Ambulance Sa	Paul Brown First Aid Training Update	\$	189.00
31-Jul-20	108876	Attorney Generals De	Electrical License renewal	\$	287.00
31-Jul-20	207808	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for library volunteer	\$	30.00
3-Aug-20	224994	Slickplan.Com	Purchase (USD 59.99) Slickplan.Com	\$	84.97
3-Aug-20	209474	Nelson Locksmiths	key for Bonython park shed	\$	30.00
3-Aug-20	110129	Bunnings 356000	PAINT FOR OFFICE	\$	13.58
3-Aug-20	107842	Aztronics Pty Ltd	Purchase Aztronics Pty Ltd purchased encoder to repair volume funcio on amfm radio on Isuzu pc1857	\$	16.50
3-Aug-20	217653	News Limited	Purchase News Limited Media team newspapers	\$	36.00
3-Aug-20	118157	United Fasteners Sa	Materials for city wide POD replacement project, used to secure items to POD mounting plate	\$	221.23
3-Aug-20	224994	Whooshkaa Pty Ltd	Purchase (USD 29.00) Whooshkaa Pty Ltd	\$	40.67
3-Aug-20	224994	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
3-Aug-20	219879	Zoom.Aud	Purchase Zoom.Aud - Monthly corporate Zoom subscription - August 2020 - on behalf of Information Management	\$	559.90
3-Aug-20	225016	Facebk Jkx3jv2yx2	Facebook Advertising	\$	78.75
3-Aug-20	225016	Google*ads9683498093	Google Ad	\$	945.73
3-Aug-20	02065	Twilio 3aetqit7fle	Purchase of Twilio, which is a North Adelaide event messaging service	\$	100.25
3-Aug-20	218856	Istock.Com	Monthly subscription to Purchase Istock.Com	\$	163.90
3-Aug-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account for web service that facilitates the public to print from their mobile devices or home PCs	\$	37.02
3-Aug-20	224994	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	35.41
3-Aug-20	225016	Google Ads5655362030	Google Ad	\$	782.75
3-Aug-20	102396	Mm Electrical	power outlets for bbqs	\$	1,439.10
3-Aug-20	200766	Telstra	Purchase Telstra - Monthly recharge for AMTP device	\$	30.00
4-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308966 Replace wall panel that has fallen done CLC level 1	\$	28.36
4-Aug-20	225016	Facebk G5mhytsyb2	Facebook Advertising	\$	1,100.00
4-Aug-20	225527	Blanco Catering	Purchase Blanco Catering kiosk goods	\$	489.00
4-Aug-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup Rundle u park lv3 em lighting	\$	132.20
4-Aug-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup Frome u park emergency lighting	\$	138.00
4-Aug-20	02065	Asic	Purchase at ASIC to enable a search for a business name register and information	\$	9.00
4-Aug-20	107842	Aztronics Pty Ltd	Purchase Aztronics Pty Ltd purchased knob for amfm radio repair on Isuzu pc1857	\$	9.95
5-Aug-20	219879	Australian Event	Purchase, Australian Event Awards from 17-19 September 2019 in Perth. Meets Corporate Travel Operating Guideline.	\$	824.00
5-Aug-20	02065	Createsend/com	Monthly subscription at CreateSend, a platform used to create and send the Next Edition (internal newsletter)	\$	86.90
5-Aug-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
5-Aug-20	107842	Schillings Hoistng	Purchase Schillings Hoisting new load binder to strap down excavator on trailer original one damaged	\$	33.00
5-Aug-20	218856	Campaignmonitor	Eco Dev - email subscriptions monthly plan	\$	196.90
5-Aug-20	116087	Cbs Occ Licence Rene	Purchase Cbs Occ Licence Rene plumbers license	\$	421.00
5-Aug-20	118157	Ipdc Group Ltd	Fused terminal block, public lighting repairs	\$	290.40
5-Aug-20	107537	Snowys Outdoors Pl	Purchase Snowys Outdoors Pl - FRIDGE FREEZER TANGO 6	\$	749.00
6-Aug-20	119485	Haymans Marleston	Purchase Haymans Marleston clc lv1 conference room light	\$	40.56
6-Aug-20	119485	Haymans Marleston	Purchase Haymans Marleston lrd workshop light and power repairs	\$	133.00
6-Aug-20	02065	Twilio 5jpdqihve08	Purchase of Twilio, which is a North Adelaide event messaging service	\$	120.01
6-Aug-20	209452	Tree Care Machinery	chainsaw chaps	\$	299.00
6-Aug-20	107842	Aztronics Pty Ltd	Purchase Aztronics Pty Ltd purchased new charging	\$	3.10
6-Aug-20	107842	Bunnings 356000	Purchase Bunnings 356000 purchased letterboxes to make sanitizer stations for each depot fuel pump	\$	51.96
6-Aug-20	217653	Uber Trip Help.Uber.Com	Purchase Uber Trip Help.Uber.Com Staff member and LM for media event	\$	10.29
6-Aug-20	217653	Uber *trip Help.Uber.Com	Purchase Uber *trip Help.Uber.Com Staff member and LM to media event	\$	13.21
6-Aug-20	110542	Service Sa Adelaide	HIGH RISK LICENCE	\$	46.00
6-Aug-20	110542	Service Sa Adelaide	HIGH RISK LICENCE	\$	46.00
6-Aug-20	117617	Total Tools Thebarto	crimp tool for workshop	\$	84.95
6-Aug-20	107537	Hilti Aust Pty Ltd	RECIPROCATING SAW/COMPACT DR DRIVER FOR RAPID	\$	756.84
6-Aug-20	207808	Coles 4964	Purchase Coles 4964 - Milk supplies for City Library in accordance with Hospitality and Employee Expenses Operating Guideline	\$	2.39
7-Aug-20	224994	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
7-Aug-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup Vic pc em light repairs grandstand toilet	\$	113.35
7-Aug-20	119485	Rexel Electrical Sup	Purchase Rexel Electrical Sup Rundle u park stairwells and Frome u park main lighting	\$	547.22
7-Aug-20	107943	Richmond Wheel & Caste	jockey wheel tubes	\$	12.36
7-Aug-20	110129	Pirsa Payments Plus	PLANT AUDIT	\$	229.50
7-Aug-20	118157	Haymans Marleston	Materials for lighting upgrade Park 13, Rundle Park	\$	28.37

7-Aug-20	118157	M M Electrical Merch	TPS cables and cable glads for PODS	\$	342.10
7-Aug-20	218856	Paddle.Net* Storrto	Purchase Paddle.Net* Storrto	\$	22.00
10-Aug-20	118157	United Fasteners Sa	Power outlet hatches for decorative lighting, Gawler Place	\$	6.29
10-Aug-20	120071	Adelaide Seal Suppli	Purchase Adelaide Seal Suppli	\$	5.00
10-Aug-20	120071	Jas Oceania Pty Ltd	STARTER MOTOR FOR VEHICLE	\$	189.26
10-Aug-20	119485	Haymans Marleston	Purchase Haymans Marleston ergo minor works community centre em light	\$	64.16
10-Aug-20	02065	Adelaide Magistrates	Purchase for Work Zone Traffic Management Training for Team Leader On Street Parking as required for their role	\$	291.00
10-Aug-20	107943	Bridgestone Tyre Cen	tyres for Electricians van	\$	465.00
10-Aug-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
10-Aug-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of TransportSearches of Records - Customer Information	\$	198.00
10-Aug-20	218856	Campaignmonitor	Monthly subscription for CoA	\$	922.90
10-Aug-20	225527	Smartsheet	Purchase Smartsheet for reimagine adelaide	\$	1,980.00
10-Aug-20	225527	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh	\$	189.00
11-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 309033replace toilet seats James place toilet aeats have a consealed	\$	110.24
11-Aug-20	225016	Facebck Hwwjvu2yb2	Facebook Advertising	\$	263.58
11-Aug-20	225016	Createsend/com	Campaign Monitor EDM	\$	691.90
11-Aug-20	218676	Paypal *internation	International Greeter Association membership 2020	\$	20.79
11-Aug-20	120071	Jaycar Electronics	REVERSE CAMERA FOR SWEEPER	\$	195.90
12-Aug-20	101327	Id Cardworld	Purchase Id Cardworld printer ribbon for ID printer in the bunker	\$	418.56
12-Aug-20	219879	Chemist Warehouse	Purchase Chemist Warehouse - two packs of 50 face masks - for the Central Market Shopping Bus and for Encounter Youth Green Team initiative	\$	70.00
12-Aug-20	225016	Facebck F57fstsk52	Facebook Advertising	\$	196.31
12-Aug-20	120071	Bunnings 356000	STRINGLINE TO USE ON GOLF KARTS TO COMPLETE WHEEL ALIGNMENT	\$	4.00
12-Aug-20	120071	Tvh Australasia	STEERING KNOB FOR BOAT	\$	49.50
12-Aug-20	120071	Adelaide Tools Mend	POLISHER FOR WORKSHOP	\$	425.00
12-Aug-20	102396	Middendorp Elect	pit lids request by rapid response	\$	916.70
12-Aug-20	02065	Post Adelaide Statioad	Purchase at Adelaide City Cross Post Office of a Booklet of 10 Domestic Postage Stamps for On Street Parking	\$	11.00
12-Aug-20	218856	Issuu	Monthly subscription to Issuu	\$	31.15
12-Aug-20	218856	Facebck 82bswveeg2	Facebook Ads10.2961.6201 Winter Weekends 2020From Aug 11, 2020, 12:00 AM to Aug 11, 2020, 11:59	\$	41.93
12-Aug-20	218856	Rev.Com	Purchase (USD 60.00) Rev.ComAndrew Baghurst - edited interview - REV	\$	84.96
12-Aug-20	218856	Facebck Me6tluag2	Facebook Ads10.2517.6201/ 10.2942.6201 Park Lands Treasure Trail CompFrom Jul 26, 2020, 12:00 AM	\$	1,000.00
12-Aug-20	200766	Chemist Warehouse	Purchase Chemist Warehouse - Batteries for Infrastructure vehicle remote	\$	10.49
12-Aug-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance search	\$	2.00
12-Aug-20	101327	Access Hardware Pty	Purchase Access Hardware Pty SRS 309004 Replacement paper towel holders in the toilets	\$	128.74
12-Aug-20	120071	Jaycar Electronics	RELAY FAN CONTROLL	\$	29.75
12-Aug-20	209474	Irrigation Australia	Certified Irrigation Designer Certification	\$	150.00
12-Aug-20	108876	Haymans Marleston	Property Electrical materials for various job (break/fix)	\$	799.38
12-Aug-20	218856	Rev.Com	Purchase (USD 2.50) Rev.ComFrench Art Trail Social Media.mp4	\$	3.54
13-Aug-20	120071	Golf Car Solutions	STEERING RACK FOR GOLF BUGGY	\$	537.90
13-Aug-20	218856	Apple.Com/Au	Annual subscription to Apple Developer	\$	149.00
13-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 309051replacement of second floor trap found after a inspection	\$	7.07
13-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 309051 replacement of floor trap that had been removed by the urinal	\$	16.70
13-Aug-20	225638	Bunnings 356000	Purchase Bunnings 356000. Sudden impact fertiliser for rose garden on Barton Tce	\$	44.85
13-Aug-20	225638	Bunnings 356000	Purchase Bunnings 356000. Hand tools cyclone spade and work gloves	\$	89.68
13-Aug-20	207494	Middendorp Elect	Purchase Middendorp Elect telstra pit lid p1	\$	73.00
14-Aug-20	203545	News Limited	Purchase News Limited - online subscription to The Advertiser - August 2020	\$	20.00
14-Aug-20	203545	Property Council	Credit Voucher Property Council - part refund for attendance at Property Council - Office Market launch	-\$	30.00
14-Aug-20	120071	McCade Family Tyres Pt	REAR MUDFLAP ASSEMBLY FOR VEHICLE	\$	164.00
14-Aug-20	225527	Paypal *paramountma	Purchase Paypal *paramount storage cabinet for Coaching equipment at par 3	\$	319.00
14-Aug-20	225527	Jb Hi Fi Adelaide Ci	Purchase Jb Hi Fi Adelaide Ci existing display tv broke down and needed replacing	\$	695.00
14-Aug-20	118157	Ipd Group Ltd	Miniature fuse links for general public lighting stock	\$	83.00
14-Aug-20	120071	Autobarn Mile End	Purchase Autobarn Mile End SPEAKER FOR MOWER	\$	69.99
14-Aug-20	120071	Repo	POLISH FOR BUGGY WINDSHIELD & FISH OIL FOR SCRUBBER	\$	71.74
14-Aug-20	218856	Campaignmonitor	Purchase Campaignmonitor August What's On - Adelaide Town Hall	\$	125.60
17-Aug-20	225638	Stratco Gepps Cross	Purchase Stratco Gepps Cross - Posts for protective fence installed near new booce court	\$	123.64
17-Aug-20	102396	Led Eco Lighting	lrd depot lighting	\$	184.80

17-Aug-20	104466	Middendorp Elect	TELSTRA PIT LID FOR PROSPECT RD	\$	63.10
17-Aug-20	107943	Bunnings 356000	Battery for Dewalt products	\$	149.00
17-Aug-20	107842	Bcf Australia Richmo	Purchase Bcf Australia Richmo bilge pump for torrents boat pu1605	\$	84.99
17-Aug-20	107842	John McInnes Agency	Purchase John McInnes Agency purchased for trades/ property as no-one else available	\$	638.66
17-Aug-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
17-Aug-20	217653	News Limited	Purchase News Limited	\$	20.00
17-Aug-20	225638	Goodwood Timber	Purchase Goodwood Timber. Mod wood screening used for protective fence for new booce court par 3	\$	680.11
17-Aug-20	224994	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
17-Aug-20	225527	Golf Management	Purchase Golf Management Professional membership	\$	539.00
17-Aug-20	219879	R U Ok Limited	Purchase R U Ok Limited - merchandise for RUOK? Day	\$	41.25
17-Aug-20	225527	Golf Management	Purchase Golf Management professional membership	\$	269.50
17-Aug-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
18-Aug-20	101327	Haymans Marleston	Purchase Haymans Marleston SRS 309040 Vic Park grandstand and Minor Works 308477 replace exit lights	\$	297.00
18-Aug-20	101327	Haymans Marleston	Purchase Haymans Marleston SRS 309058 sauna lost either heating element or a phase	\$	807.00
18-Aug-20	107943	Bob Jane Tmart Adlde	1 tyre for trailer pc0932	\$	109.00
19-Aug-20	225016	Google*ads9683498093	Google Ad	\$	1,000.00
19-Aug-20	202689	Bunnings 356000	Teck screws for GPT confined space signs	\$	19.80
19-Aug-20	107842	Pedders Suspension	Purchase Pedders Suspension wheel alignment for Toyota van pc2132	\$	88.00
19-Aug-20	107842	Rexel Electrical Sup	Vaughan Place carpark lights - purchased for trades / property as no-one available at the time	\$	334.68
19-Aug-20	225638	Waterpro	Purchase Waterpro. Irrigation parts for pipe repairs to south course	\$	127.72
19-Aug-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. New steel capped work boots for staff members	\$	919.50
19-Aug-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - Members Spa Centre	\$	22.44
20-Aug-20	101327	Haymans Marleston	Purchase Haymans Marleston Gorden doing repairs Vaughn/Frome car park	\$	92.70
20-Aug-20	101327	John McInnes Agency	Purchase John McInnes Agency Gorden doing lighting repairs to Hutt st library	\$	833.80
20-Aug-20	102396	Dulux Mile End	paint products for painting team	\$	177.64
20-Aug-20	104466	Middendorp Elect	Purchase Middendorp Elect P5 pit lid for Prospect Rd adjust service pit height	\$	35.95
20-Aug-20	107842	Bunnings 356000	Purchase Bunnings 356000 rust converter and primer for trailer repair pu38198	\$	48.65
20-Aug-20	207808	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for library volunteer	\$	30.00
20-Aug-20	101327	Haymans Marleston	Purchase Haymans Marleston repairs to Vic square fountain	\$	113.38
20-Aug-20	107842	Jtm Gaskets	Purchase Jtm Gaskets fibre wear washers for hako nautlis scrubber pc2283	\$	157.32
20-Aug-20	117617	Powercell Aust	rechargeable batteries for head torches.	\$	122.20
21-Aug-20	101327	Rexel Electrical Sup	Purchase Rexel Electrical SupLRD exit light cleansing area	\$	83.55
21-Aug-20	107537	Adelaide Tools Mend	Purchase Adelaide Tools Mend tools minor plant workshops	\$	719.00
21-Aug-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
21-Aug-20	225638	Bunnings 353000	Purchase Bunnings 353000. Storm water fitting for drainage new practice tee	\$	21.16
21-Aug-20	120071	Belt/hose Dist	HOSE	\$	48.77
21-Aug-20	219824	Australian Swimming	Australian Swimming Coaches & Teachers Association - Swim Australia Swim School Membership 20/21	\$	469.00
21-Aug-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
21-Aug-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaignPurchase Campaignmonitor AAC - Recreational Swimming	\$	212.71
21-Aug-20	218856	Campaignmonitor	Purchase Campaignmonitor NAGC - August What's On - 2020-08-20	\$	260.43
21-Aug-20	225638	Timely	Purchase Timely. Coaching booking system	\$	105.00
24-Aug-20	120071	Adelaide Tools Mend	SAW BLADES FOR RECIPROCATING SAW	\$	46.00
24-Aug-20	218856	Campaignmonitor	Campaign Monitor - Splash Adelaide emails	\$	66.77
24-Aug-20	225638	Consumer And Business	Purchase Consumer And Business. Responsible persons badge	\$	160.00
24-Aug-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
24-Aug-20	218856	Facebk 36xtujeg2	Purchase Facebk 36xtujeg2Refer to attached PDF for breakdown of spend	\$	1,000.00
24-Aug-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
24-Aug-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist replacement belt off sod cutter pc1815	\$	9.40
24-Aug-20	117617	Jaycar Electronics	Replacement battery charger for workshop	\$	189.00
25-Aug-20	219824	Assa Ltd	Australian Swim Schools Association 20/21 Membership	\$	324.50
25-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 request WO41989 replace toilet seats Vic park toilets	\$	31.80
25-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 SRS 308884 two pack filler to mount award onto wall	\$	37.20
25-Aug-20	225016	Facebk 3dcagvpx2	Facebook Advertising	\$	1,100.00
25-Aug-20	104466	Parchem Hindmarsh	Purchase Parchem Hindmarsh hand tools for base preparation Prospect Rd	\$	87.56
25-Aug-20	218856	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00

25-Aug-20	223626	Zenbyte* Zenbyte-20109	Subscription for separate email address for Building Upgrade Finance back up support if needed.	\$	8.50
25-Aug-20	110542	Bunnings 356000	HOSE REEL	\$	59.00
25-Aug-20	107842	B D L Holdings P/L	Purchase B D L Holdings P/L exhaust clamps for retractable tarp modification on pc2239	\$	7.00
26-Aug-20	101327	Rexel Electrical Sup	Purchase Rexel Electrical Sup repairs to lighting in From car park	\$	13.37
26-Aug-20	101327	Rexel Electrical Sup	purchase electrical equipment for various jobs frome road U Park lighting and Colonel Light Centre	\$	71.29
26-Aug-20	101327	John Mcinnes Agency	lightbulbs for Topham Mall and Frome UPark	\$	128.70
26-Aug-20	101327	Haymans Marleston	supply electrical parts for various jobs Grote Street Upark and Depot LRD carpark sign Wyatt Street	\$	516.18
26-Aug-20	219879	Shelter Sa Inc.	Purchase Shelter Sa Inc. - CoA Annual Membership to Shelter SA for 2020-21	\$	500.00
26-Aug-20	102892	Bunnings 356000	Purchase Bunnings 356000 - DYNABOLTS	\$	43.05
26-Aug-20	102892	Bunnings 356000	Purchase Bunnings 356000 SCREWS/CONSTRUCTION ADHESIVE.HEX POLYBOX	\$	78.71
26-Aug-20	107943	Cavan Agri Agencies	spray gun	\$	50.70
26-Aug-20	107842	Ifm Efector Pty Ltd	Purchase Ifm Efector Pty Ltd replacement proximity switch for new holland loader pc2090	\$	153.05
26-Aug-20	107842	Longship Enterprises	Purchase Longship Enterprises new cutting edge for loader bucket pc2090 new holland	\$	288.42
26-Aug-20	218856	Slickplan.Com	Monthly subscription to slickplan	\$	23.71
26-Aug-20	218856	Www.Bannersnack.Com	Monthly subscription to bannersnack - HTML5 banner creator	\$	45.22
26-Aug-20	118157	Haymans Marleston	Purchase Haymans Marleston PARK 26 S/BOARD MAINT & PALMER GARDENS SIT HUTE ACCOM INSTALL	\$	238.42
26-Aug-20	101327	Access Hardware Pty	toilet indicator bolts for toilet doors for Aquatic Centre and various parklands	\$	596.29
27-Aug-20	101327	Attorney Generals De	Purchase Attorney Generals De receipt for his security license paid for over the phone receipt	\$	347.00
27-Aug-20	120071	Wacker Neuson	CARBURATOR FOR WACKER PLATE	\$	123.67
27-Aug-20	107537	Wacker Neuson	Purchase Wacker Neuson PARTS	\$	349.07
27-Aug-20	104466	Middendorp Elect	Purchase Middendorp Elect pit lid and frame to adjust electrical service pit in footpath Prospect Rd	\$	128.10
27-Aug-20	104466	Bianco Precast	Purchase Bianco Precast gatic frame and lid for electrical pit in the centre island Prospect Rd	\$	522.50
27-Aug-20	116245	City Of Adelaide	Purchase City Of Adelaide, ticket machine repair and test	\$	1.30
27-Aug-20	107943	Sa Tractors Pty Ltd	bucket pin	\$	64.35
27-Aug-20	107842	Bunnings 356000	Purchase Bunnings 356000 new tie down points for trailer refurbishment 08016-900	\$	61.60
27-Aug-20	110368	Upark Adelaide	Purchase Upark Adelaide - Mifare card testing	\$	28.00
27-Aug-20	110368	Upark Adelaide	Credit Voucher Upark Adelaide - Mifare card testing refund	-\$	28.00
27-Aug-20	224638	Act Road User Service	ACT Government Canberra Searches of Records - Customer Information for Reminder Notices	\$	707.40
27-Aug-20	120071	Clarklift Of Sa	REAR DOOR LOCK FOR BOBCAT	\$	140.06
27-Aug-20	116245	Battery World Hilton	Purchase Battery World Hilton, batteries for SONDE Transmitter (Service locations)	\$	17.90
27-Aug-20	107842	Alloy Stainless Prod	Purchase Alloy Stainless Prod replacement mulching cutting blades for Toro 4010 mowers	\$	665.68
28-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 kym moving desks level 9 to power up computers	\$	56.80
28-Aug-20	219879	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for Box Factory Community Centre Volunteer travel	\$	40.00
28-Aug-20	219879	Digicert Inc	Purchase (USD 218.00) Digicert Inc - Certificate for CoA remote working server - approved via Associate Director Information Management	\$	305.13
28-Aug-20	202689	Rexel Electrical Sup	Purchase Rexel Electrical Sup Electrical supplies battens for Hindley St toilets	\$	206.69
28-Aug-20	108876	John Mcinnes Agency	Purchase John McInnes Agency Electrical materials, Gawler U Park, Rundle U Park and Topham U Park	\$	568.48
28-Aug-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
28-Aug-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist taps for dispensing liquids in store	\$	39.45
31-Aug-20	101327	Bunnings 356000	Purchase Bunnings 356000 replace toilet seats Rundle car park	\$	35.85
31-Aug-20	225016	News Limited	Purchase News Limited	\$	36.00
31-Aug-20	225016	Google*ads7100282677	Purchase Google*ads7100282677 - Adelaide Aquatic Centre	\$	1,000.00
31-Aug-20	120071	Hilton Locksmiths	SPARE KEYS FOR BOBCAT PC02373	\$	30.00
31-Aug-20	110542	Hanson Construction Ma	Paxton walk urgent footpath repairs Purchase Hanson Construction	\$	629.20
31-Aug-20	117617	Bunnings 356000	rivets and drill bits for cash box repairs	\$	58.68
31-Aug-20	225638	Bunnings 356000	Purchase Bunnings 356000. PVC pipe for IP point storm water new practice tee. Hole saw for drilling.	\$	64.48
31-Aug-20	118157	The Battery Bar P/I	Head torch supplies/repairs	\$	104.50
31-Aug-20	219824	Power Music, Inc.	Group Fitness yearly music subscription	\$	199.95
31-Aug-20	110542	Hanson Construction Ma	reinstated concrete at 86 rundle Purchase Hanson Construction	\$	629.20
31-Aug-20	02065	Adobe Creative Cloud	Purchase of a monthly Adobe Creative Cloud subscription which is a video software platform.	\$	76.99
31-Aug-20	107943	Belt/hose Dist	suction hose for Hako	\$	55.69
31-Aug-20	224638	Andrew Mark Roesler	SA Integrated Therapies - Podiatrist appointment Medical appointment for Parking Information Officer	\$	86.00
1-Sep-20	225016	Facebk Z4xu5v6yb2	Purchase Facebk Z4xu5v6yb2 - North Adelaide Golf Course	\$	1,100.00
1-Sep-20	108876	Graphic Arts Supplies	Repair to printing machine cutter	\$	59.40
1-Sep-20	225549	Skycom Communication	Assetic trial - Pre Paid Telstra SIM card for Samsung tablet	\$	30.00
1-Sep-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance search	\$	2.00

1-Sep-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance search	\$	2.00
1-Sep-20	101327	Access Hardware Pty	Purchase Access Hardware Pty WO 42128 repairs to James Place toilets	\$	135.32
1-Sep-20	118157	Mm Electrical - Kent	RCD powerpoint replacement, Hutt Street Irrigation Control Box	\$	165.64
2-Sep-20	101327	Reece 5008	Purchase Reece 5008 repairs to toilet door request WO42255	\$	195.65
2-Sep-20	219879	Zoom.Aud	Purchase Zoom.Aud - Monthly corporate Zoom subscription - September 2020 - approved by Associate Director, Information Management	\$	559.90
2-Sep-20	225016	Facebk Aptpcw2yx2	Purchase Facebk Aptpcw2yx2 - Adelaide Town Hall	\$	85.68
2-Sep-20	225016	Google*ads5655362030	Purchase Google*ads5655362030 - UPARK	\$	732.36
2-Sep-20	225016	Google*ads9683498093	Purchase Google*ads9683498093 - North Adelaide Golf Course	\$	781.25
2-Sep-20	102396	Dulux Mile End	adelaide s uite seat paint, topcoating	\$	655.35
2-Sep-20	108876	Nelson Locksmiths	REPAIRS TO LOCK AT BROOKMAN PLAZA FOUNTAIN	\$	150.00
2-Sep-20	107842	Schillings Hoisting	Purchase Schillings Hoisting chain for load restraint on trailer pu38198	\$	108.35
2-Sep-20	107842	Ahrns Handling Equip	Purchase Ahrns Handling Equip parts required to repair crane on pc2246	\$	986.26
2-Sep-20	218856	Istock.Com	Monthly subscription to istockc	\$	163.90
2-Sep-20	218856	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
2-Sep-20	207494	Middendorp Elect	Purchase Middendorp Elect T190 Prospect Rd Telstra Pits	\$	81.85
2-Sep-20	118157	Dulux Mile End	Paint for paint job at Hindley Street Toilets WO42228	\$	214.87
2-Sep-20	120071	Mtq Engine Systems (INJECTOR FOR SWEEPER ENGINE	\$	301.51
2-Sep-20	219824	Big W Online	Gym towels for sale at reception	\$	27.50
3-Sep-20	110542	Albert Sand/metal	Purchase Albert Sand/Metal	\$	220.00
3-Sep-20	219879	Facebk Yc7kptecb2	Purchase Facebk Yc7kptecb2 - Facebook marketing campaign for Father's Day at Central Market Arcade	\$	138.43
3-Sep-20	219879	Digicert Inc	Purchase (USD 218.00) Digicert Inc - 12-month Standard SSL Plan for epathway - approved by Associate Director Information Management	\$	301.66
3-Sep-20	219879	Cba*lansweeper	Purchase Cba*lansweeper - 12 month subscription for Lansweeper Ultimate - approved by Associate Director Information Management	\$	2,656.00
3-Sep-20	225016	Facebk Sbw7dvjpx2	Facebook - Adelaide Aquatic Centre	\$	1,100.00
3-Sep-20	107537	Safework Sa	Purchase Safework Sa dogging licence renewal	\$	46.00
3-Sep-20	219824	Austswim Limited	Austswim qualification update	\$	255.00
3-Sep-20	107842	Super Cheap Auto	Purchase Super Cheap Auto reservoir cap for master cylinder pc2038	\$	11.99
3-Sep-20	218856	Zapier.Com/charge	Monthly subscription to Purchase (USD 25.00) Zapier.Com/Charge	\$	34.59
3-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
3-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
3-Sep-20	107842	Ues International	Purchase Ues International toolbox for secure storage on pc2281	\$	386.51
4-Sep-20	107526	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo- Training Licence Dogging	\$	85.00
4-Sep-20	107526	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo- Training Dogging Licence	\$	85.00
4-Sep-20	225016	Google*ads7100282677	Purchase Google*ads7100282677 - Adelaide Aquatic Centre	\$	1,000.00
4-Sep-20	120071	Construction Equipme	CIRCLIPS FOR RAMS	\$	52.71
4-Sep-20	120071	Super Cheap Auto	BRAKE MASTER CYLINDER FOR TRAILER	\$	62.99
4-Sep-20	219824	Deputy.Com	AAC staff rostering tool invoice	\$	509.17
4-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
4-Sep-20	225549	Iml Anz* South Austral	Associate Director Professional Development. Event registration for SA Leadership Roundtable.	\$	20.00
4-Sep-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich. Hi Vis protective work uniform for golf links horticulture staff.	\$	1,280.81
4-Sep-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account for web service that facilitates the public to print from their mobile devices or home PCs	\$	36.35
4-Sep-20	110368	Nelson Locksmiths	Purchase Nelson Locksmiths - New keys for bike lockers at Central Market UPark	\$	90.00
4-Sep-20	218856	Campaignmonitor	Eco Dev - email subscriptions 4 September to 3 October for Eco Dev & Tourism	\$	196.90
4-Sep-20	110368	Officeworks 0512	Purchase Officeworks 0512 - USB for recording security footage for India	\$	23.00
7-Sep-20	200766	Paypal *st John Sa	Purchase Paypal *st John Sa. Refund has been processed.	\$	375.00
7-Sep-20	225527	Post North Adelaide No	Purchase Post North Adelaid Had to mail some golf merchandise	\$	12.45
7-Sep-20	107537	Adelaide Tools Mend	MILWAUKE M18 FUEL 8PCE POWER PKWELDERS SHOP	\$	2,366.00
7-Sep-20	110129	Queens Head Hotel	Expense reimbursed to CoA.	\$	36.00
7-Sep-20	110129	Bunnings 356000	Fertiliser for East End Community group 10682.P.160.6304	\$	45.58
7-Sep-20	218856	Whooshkaa Pty Ltd	Purchase (USD 29.00) Whooshkaa Pty Ltd - podcast hosting	\$	40.17
7-Sep-20	02065	Createsend/com	Monthly subscription at CreateSend, a platform used to create and send the Next Edition (internal newsletter)	\$	86.90
7-Sep-20	108876	Reece 5008	Wash down bay silt trap bucket	\$	722.52
7-Sep-20	200766	Access Training Cent	Purchase Access Training Centre - Work Zone Traffic Management Refresher Course	\$	370.00
7-Sep-20	200766	Access Training Cent	Purchase Access Training Centre - Work Zone Traffic Management Refresher Course	\$	370.00
7-Sep-20	117617	Jaycar Electronics	USB connection for programming of modem at the Weir	\$	39.95
8-Sep-20	120071	Golf Car Solutions	SPROCKETS FOR TURF MOWER	\$	107.18

8-Sep-20	120071	Golf Car Solutions	WINDSCREEN FOR GOLF CART	\$	395.00
8-Sep-20	107537	Bunnings 356000	Purchase Bunnings 356000 GLUE FOR SIGNS	\$	38.90
8-Sep-20	218856	Paddle.Net* Storrto	Monthly subscription to Purchase Paddle.Net* Storrto	\$	22.00
8-Sep-20	218856	Google*ads3403626846	Google Ads Purchase Google*ads3403626846	\$	1,000.00
8-Sep-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance search	\$	2.00
8-Sep-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of TransportSearches of Records - Customer Information	\$	814.00
8-Sep-20	107943	Bridgestone Tyre Cen	repair tyre on Toro rim 02289/900/6304	\$	40.00
8-Sep-20	118157	Haymans Marleston	Conduit parts for repairs at LRD as identified in worksite auidy	\$	13.83
8-Sep-20	110368	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh - Special print lables for UPark Plus envelopes	\$	166.59
9-Sep-20	202689	Bunnings 356000	Purchase Bunnings 356000 Repairs to AED box Sturt St	\$	37.84
9-Sep-20	202689	Bunnings 356000	Purchase Bunnings 356000 Replacement tools for missing tools from ute 2281	\$	330.00
9-Sep-20	02065	Access Training Cent	Purchase for Work Zone Traffic Management Training for Team Leader On Street Parking as required for their role	\$	370.00
9-Sep-20	108876	Bunnings 356000	Conduit parts for LRD repairs	\$	15.98
9-Sep-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist decanter taps for liquid storage in store 00001-102	\$	135.05
9-Sep-20	218856	Wix.Com*751680781	Purchase (USD 165.00) Wix.Com*751680781	\$	231.20
9-Sep-20	218856	Campaignmonitor	Monthly subscription to 8 September to 7 October for City Of Adelaide (new)	\$	691.90
9-Sep-20	200766	Australian Institute	Purchase Australian Institute of Building Surveyors - AIBS 2020-2021 Membership Renewal	\$	600.00
9-Sep-20	200766	Australian Institute	Purchase Australian Institute of Building Surveyors - AIBS 2020-2021 Membership Renewal	\$	930.00
9-Sep-20	224638	Kogan.Com Vbck7rau	Online purchase of aluminium alloy chalks holders and chalk for Parking Information Officers	\$	160.45
9-Sep-20	202689	Roadside Services	Purchase Roadside Services Emergency signs for Path works 27B	\$	68.20
9-Sep-20	107842	Autobarn Mile End	Purchase Autobarn Mile End set of windscreen wipers for pc2177	\$	79.98
9-Sep-20	225638	Agcsa	Purchase Agcsa. Turf Association Membership renewal	\$	170.00
9-Sep-20	225638	Agcsa	Purchase Agcsa. Turf Association Membership renewal	\$	220.00
9-Sep-20	225638	Agcsa	Purchase Agcsa Turf Association Membership renewal	\$	495.00
10-Sep-20	101136	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read - Dogman Licence	\$	46.00
10-Sep-20	225016	Google*ads7100282677	Purchase Google*ads7100282677 - Adelaide Aquatic Centre	\$	1,000.00
10-Sep-20	104477	Bianco Construction Su	Purchase Bianco Construction Su - Maintenance Grout for Floor tiles footpath repairs	\$	293.92
10-Sep-20	02065	Adelaide Magistrates	Purchase at Adelaide Magistrates Court for lodgmt fees for a Prosecution by the CoA Enforcement	\$	291.00
10-Sep-20	107842	Modern Trailers Pty Lt	Purchase Modern Trailers Pty Lt replacement compliance plate for trailer due to damage pu38198	\$	100.00
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	26.54
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	12.32
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	63.49
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	273.52
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	150.12
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	10.61
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	160.36
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	37.43
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	93.23
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	50.00
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	100.85
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	10.88
10-Sep-20	218856	Facebk 3kxwqv6eg2	FB ads	\$	10.65
10-Sep-20	200766	Australian Institute	Purchase Australian Institute of Building Surveyors - AIBS 2020-2021 Membership Renewal	\$	930.00
10-Sep-20	200766	Australian Institute	Purchase Australian Institute of Building Surveyors - AIBS 2020-2021 Membership Renewal	\$	930.00
10-Sep-20	224638	Axiom Communications	Device maintenance costBattery replacement of Samsung Note 5 device used by Parking Information Officer	\$	95.00
11-Sep-20	209452	Paypal *quantified	tree risk assessment licence renewal	\$	181.50
11-Sep-20	203545	News Limited	Purchase News Limited - Online subscription of "The Advertiser" - September 2020	\$	20.00
11-Sep-20	225016	Facebk Gum32vsyb2	Facebook - North Adelaide Golf Course	\$	560.44
11-Sep-20	225016	Createsend/com	Purchase Createsend/Com - UPark EDM	\$	691.90
11-Sep-20	107537	Dpti - Ezyreg	Purchase Dpti - Ezyreg replacement plates TRAILER	\$	51.00
11-Sep-20	107537	Leuco Australia P/l	Purchase Leuco Australia P/L - Blades for saw	\$	196.74
11-Sep-20	108876	Adelaide Tools Mend	Grinder flange nut replacement	\$	5.00
11-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
11-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
11-Sep-20	207494	Otto And Co Pty Ltd	Purchase Otto And Co Pty Ltd t190 prospect rd timber for tree pits	\$	71.20

11-Sep-20	207808	Bookdepository.Com	Purchase Bookdepository.Com - replacement copy of book borrowed on interlibrary loan which was lost and paid for by our customer	\$	48.84
11-Sep-20	107943	Still Standing Pty L	water bottle for concrete cutter 08116/900/6304	\$	106.90
11-Sep-20	107842	Solitaire Automot	Purchase Solitaire Automot timing belt parts for hako pc2136	\$	838.53
11-Sep-20	224638	Andrew Mark Roesler	Podiatry appointment for PIO Appointment and slipper cast costs	\$	176.00
14-Sep-20	225016	Facebk Lfsy7xspx2	Facebook - Adelaide Aquatic Centre	\$	1.93
14-Sep-20	225016	Facebk 2g2hmusk52	Purchase Facebk 2g2hmusk52 - UPARK	\$	206.37
14-Sep-20	225016	Facebk Ucdbyvapx2	Facebook - Adelaide Aquatic Centre	\$	1,100.00
14-Sep-20	107842	Dpti - Ezyreg	Purchase Dpti - Ezyreg replacement number plate for trailer due to damage pu24796	\$	31.00
14-Sep-20	218856	Issuu	Monthly subscription to Issuu - pdf flipbook	\$	30.65
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	17.66
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	13.89
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	12.36
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	44.56
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	3.92
14-Sep-20	218856	Facebk Xvumfvaeg2	Video transcription Content production	\$	12.09
14-Sep-20	02065	Otwks Online Bentleigh	Purchase at Office Works for \$180 starter SIM plan for the Business Centre	\$	180.00
15-Sep-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 - Adelaide Aquatic Centre	\$	1,000.00
15-Sep-20	107842	Aztronics Pty Ltd	replacement relay holder for circuit board on hako pc2273	\$	4.40
15-Sep-20	218856	Google Ads3403626846	Google Ads	\$	1,000.00
15-Sep-20	110368	Bunnings 353000	Purchase Bunnings 353000 - double sided mounting tape and Silicon for Reserve signs at Frome	\$	32.48
15-Sep-20	219879	Coles 4964	Purchase Coles 4964 - Catering supplies for Access and Inclusion Advisory Panel meeting on 16 September 2020 - 4 staff and 15 external attendees - meets Hospitality Expenses Operating Guideline	\$	31.12
15-Sep-20	218676	Coles 4964	Volunteer Training Session - CateringNumber of volunteers attended -17	\$	7.00
16-Sep-20	107537	Adelaide Tools Mend	MASONS DRILL / WORKSHOP TORCH LIGHT	\$	900.00
16-Sep-20	107842	Post Adelaide Businead	Purchase Post Adelaide Businead sent radio to Victoria for repair pc2047	\$	19.35
16-Sep-20	107842	Solitaire Automot	Purchase Solitaire Automot seals for engine on hako sweeper pc2136	\$	23.76
16-Sep-20	107842	Sa Trailer/chassis PI	Purchase Sa Trailer/Chassis PI replacement jockey wheel for trailer due to operator lost pu24796	\$	64.24
16-Sep-20	107842	Auto Brake Service-K	Purchase Auto Brake Service-K replacement brake parts for trailer pc0928	\$	170.00
16-Sep-20	218856	Urban Cine	Elgato Cam Link 4K hire	\$	33.83
16-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Sep-20	200766	Paypal *st John Sa	Credit Voucher Paypal *st John Sa - Refund as original transaction charged in error.	-\$	375.00
16-Sep-20	225638	Caltex North Adelaide	Purchase Caltex North Adelaide. ULP fuel purchase needed due to the unknown delivery time of the new	\$	78.02
16-Sep-20	118157	Jetwave Industrial	Repairs to faulty vacuum cleaner identified in worksite audit	\$	57.49
16-Sep-20	219879	Hello Sarnie	Purchase Hello Sarnie - Lunch for Access and Inclusion Advisory Panel meeting on 16 September 2020 - 4 staff and 15 external attendees - meets Hospitality Expenses Operating Guideline	\$	202.98
16-Sep-20	107842	Darmax Holdings Pty	Purchase Darmax Holdings Pty - Innovative Window Films	\$	100.00
16-Sep-20	110368	Adel Locksmiths	Purchase Adel Locksmiths - Change made to existing door lock - For the Green Team at Light Square	\$	55.00
17-Sep-20	104466	Bunnings 356000	Purchase Bunnings 356000 - T190 Prospect Rd Saw and paving tools	\$	136.85
17-Sep-20	110129	Bunnings 356000	Digital spirit level for checking angles 00001.P.160.6304	\$	132.00
17-Sep-20	225638	Total Tools Mount Bar	Purchase Total Tools . Pipe bender purchased to assist with install for new railing post on 3rd hole	\$	189.00
17-Sep-20	218856	Campaignmonitor	Event parking notifications - one-off send	\$	32.56
17-Sep-20	200766	Optus Prepaid	Purchase Optus Prepaid - Monthly recharge for AMTP device	\$	30.00
18-Sep-20	102892	Patamark Pty Ltd	Purchase Patamark Pty Ltd pedestrian fencing Gillies st	\$	80.00
18-Sep-20	101327	Bunnings 356000	Purchase Bunnings 356000 replace toilet seats Rundle car park	\$	15.90
18-Sep-20	101327	Bunnings 356000	Purchase Bunnings stock at aquatic centre	\$	244.88
18-Sep-20	225016	Google Ads9683498093	Purchase Google Ads9683498093 - North Adelaide Golf Course	\$	1,000.00
18-Sep-20	225016	Facebk Zrcj7w2px2	Facebook - Adelaide Aquatic Centre	\$	1,100.00
18-Sep-20	202689	The Good Guys	Purchase The Good Guys New fridge for CLC 8	\$	800.00
18-Sep-20	225527	Adelaide Hospitality	Purchase Adelaide Hospitality new tea spoons for pro shop cafe	\$	21.38
18-Sep-20	225527	Adelaide Hospitality	Purchase Adelaide Hospitality temperature sensing gun for aquatic cafe	\$	128.70
18-Sep-20	102892	Bunnings 356000	Purchase Bunnings 356000 park 25 bollards	\$	11.98
18-Sep-20	102892	Green Steel Suppls P	Purchase Green Steel Suppls P manufacture pins and plates for vehicle	\$	84.81
18-Sep-20	223626	Zenbyte* Zenbyte-20111	BUF Separate email address for back up support if needed. Subscription Fees	\$	8.50
18-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
18-Sep-20	218676	Funk Coffee&food PI	Volunteer Training Session - CateringNumber of volunteers attended - 17	\$	63.00
18-Sep-20	200766	Paypal *microcomplt	Purchase Paypal - MetroCount - Equipment for bicycle counts	\$	324.50
18-Sep-20	218676	Atec	Purchase ATECB2B seller registration fee	\$	50.62

18-Sep-20	218676	Atec	Purchase ATECB2B seller registration fee	\$	50.62
18-Sep-20	218676	Atec	Purchase ATECB2B seller registration fee	\$	50.62
18-Sep-20	207808	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - 13 high demand DVDs for library collection	\$	286.73
18-Sep-20	207808	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - 66 DVD series for library collection	\$	1,890.44
21-Sep-20	225527	Blanco Catering	Purchase food for sale at Pro Shop	\$	894.00
21-Sep-20	119485	Middendorp Elect	Purchase Middendorp Elect rundle u park lighting ballasts	\$	358.55
21-Sep-20	207494	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read dogman licence w thurling	\$	46.00
21-Sep-20	118157	Bunnings 356000	Chalk line and drill bits for Ebike charging station	\$	17.05
21-Sep-20	118157	Bunnings 356000	Chalk line and drill bits for Ebike charging station	\$	17.05
21-Sep-20	207808	Booktopia Pty Ltd	Purchase Booktopia Pty Ltd - 2 books for library collection	\$	72.65
21-Sep-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 - Adelaide Aquatic Centre	\$	1,000.00
21-Sep-20	225527	Ezi*north Adelaide Gol	Purchase Ezi*north Adelaide Gol trial direct debit payments	\$	1.00
21-Sep-20	225638	Timely	Purchase Timely. Coaching booking system	\$	105.00
21-Sep-20	219879	Treeclimb	Purchase Treeclimb - 15 general admission tickets to Tree Climb for Mental Health Week activity 'Stretch Yourself' on 16 October 2020. Delivered in partnership with headspace Adelaide, for young people who live in the City	\$	525.00
21-Sep-20	107842	Directed Electronics	Purchase Directed Electronics repairs to equipment pc2118	\$	785.40
21-Sep-20	218856	Campaignmonitor	Campaign Monitor monthly plan Carbon Neutral Adelaide.	\$	75.90
22-Sep-20	219879	Digicert Inc	Purchase (USD 218.00) Digicert Inc - 12-month Standard SSL Plan for waste.cityofadelaide.com.au - approved by Associate Director Information Management	\$	305.93
22-Sep-20	219879	Austwide Tarps Pty L	Purchase Austwide Tarps Pty L - 24 tarps for Blue Gum Park / Kurangga (Park 21) BMX track	\$	1,956.00
22-Sep-20	102396	Nelson Locksmiths	keys cut fire extinguishers for Store	\$	14.00
22-Sep-20	107842	Bunnings 356000	Purchase Bunnings 356000 site for making waste containers for parklands	\$	87.98
22-Sep-20	225527	Officeworks 0507	Purchase Officeworks 0507 Winc did not have a pricing gun available and existing one broke	\$	50.32
23-Sep-20	225638	Caltex North Adelaide	Purchase Caltex North Adelaide. ULP fuel purchase needed due to the unknown delivery time of the new	\$	66.18
23-Sep-20	107526	Bunnings 356000	Purchase Bunnings 356000 - replacement tools for those that were stolen at Aquatic Centre from locker	\$	89.77
23-Sep-20	02065	Safe Place Training	Purchase of Safe Place Training for a Community Safety Officer as it is required as part of their role	\$	80.00
23-Sep-20	02065	Safe Place Training	Purchase of Safe Place Training for a Community Safety Officer as it is required as part of their role	\$	80.00
23-Sep-20	02065	Safe Place Training	Purchase of Safe Place Training for a Community Safety Officer as it is required as part of their role	\$	80.00
23-Sep-20	02065	Safe Place Training	Purchase of Safe Place Training for a Community Safety Officer as it is required as part of their role	\$	80.00
23-Sep-20	02065	Safe Place Training	Purchase of Safe Place Training for a Community Safety Officer as it is required as part of their role	\$	80.00
23-Sep-20	107842	Belt/hose Dist	Purchase Belt/Hose Dist high pressure grease couplings for greasing units	\$	97.28
23-Sep-20	107842	Rema Tip Top Australia	Purchase Rema Tip Top Australia tyre repair consumables and various wheel nut indicators	\$	755.67
23-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
23-Sep-20	225549	Safe Place Training	Safe Place Training - Staff Training x 4 - Safe Environments for Children and Young People training	\$	300.00
23-Sep-20	225638	Waterpro	Purchase Waterpro. irrigation parts for pipe irrigation repair south course	\$	13.29
23-Sep-20	110542	Jaycar Electronics	Purchase Jaycar Electronics	\$	104.85
23-Sep-20	110368	Coles 0435	Purchase Coles 0435 - staff amenities	\$	28.60
23-Sep-20	224638	Podplus	PIO WHS Expense	\$	269.95
23-Sep-20	224638	Andrew Mark Roesler	PIO WHS Expense	\$	466.00
24-Sep-20	120071	Super Cheap Auto	COUPLINGS	\$	64.99
24-Sep-20	225527	Surveymonkey	Purchase Surveymonkey annual sfee	\$	312.00
24-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
24-Sep-20	207808	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for library volunteer	\$	30.00
24-Sep-20	110368	Bunnings 353000	Purchase Bunnings 353000 Rain gauges for Parklands and double sided Tape for car park signs	\$	17.80
24-Sep-20	110368	Bunnings 353000	Purchase Bunnings 353000 Rain gauges for Parklands and double sided Tape for car park signs	\$	37.65
25-Sep-20	117617	Bunnings 557000	Purchase Bunnings 557000	\$	209.00
25-Sep-20	225016	Facebk Nkct6w6px2	Facebook Purchase - Adelaide Aquatic Centre	\$	1,100.00
25-Sep-20	209452	Bunnings 356000	replacement rake handles	\$	29.94
25-Sep-20	218856	Slickplan.Com	Purchase (USD 29.99) Slickplan.Com	\$	43.19
25-Sep-20	218856	Google Ads3403626846	Google Ads	\$	1,000.00
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	102.79
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	8.65
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	169.31
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	27.03
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	279.01
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	26.99
25-Sep-20	218856	Facebk Kseynvjev2	Purchase Facebk Kseynvjev2 -	\$	50.00

25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	50.00
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	50.00
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	50.00
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	50.00
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	15.82
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	48.73
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	50.00
25-Sep-20	218856	Facebk Kseynvveg2	Purchase Facebk Kseynvveg2 -	\$	21.67
25-Sep-20	110542	Service Sa Adelaide	HIGH RISK LICENCE	\$	46.00
25-Sep-20	110542	Service Sa Adelaide	Purchase Service Sa Adelaide HIGH RISK LICENCE	\$	85.00
25-Sep-20	110542	Service Sa Adelaide	HIGH RISK LICENCE	\$	131.00
25-Sep-20	110542	Adbri Masonrypl	REPLACEMENT OF REQ PAVERS IN SPECIALIST AREA	\$	77.60
28-Sep-20	225638	Caltex North Adelaide	Purchase Caltex North Adelaide. ULP fuel purchase needed	\$	52.00
28-Sep-20	219879	Adelaide Metro	Purchase Adelaide Metro - Recharge for Box Factory Community Centre volunteer Metrocard	\$	20.00
28-Sep-20	225016	News Limited	Purchase News Limited	\$	36.00
28-Sep-20	107537	Bunnings 356000	Purchase Bunnings 356000 - PINE fittings for fencing	\$	50.14
28-Sep-20	107943	B L Shipway & Co	hydraulic fitting 0071/900/6304	\$	29.04
28-Sep-20	110542	Service Sa Adelaide	Purchase Service Sa Adelaide HIGH RISK LICENCE	\$	46.00
28-Sep-20	110542	Service Sa Adelaide	HIGH RISK LICENCE	\$	85.00
28-Sep-20	118157	Axiom Communications	MOBILE PHONE REPAIRS	\$	300.00
28-Sep-20	110368	Bunnings 353000	Purchase Bunnings 353000	\$	53.18
28-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
28-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
29-Sep-20	219879	Adelaide Metro	Purchase Adelaide Metro - Box Factory Community Centre - Volunteer Metrocard Recharge	\$	15.00
29-Sep-20	219879	Adelaide Metro	Purchase Adelaide Metro - Box Factory Community Centre - Volunteer Metrocard Recharge	\$	30.00
29-Sep-20	225016	Facebk Jdx4wayb2	Facebook - North Adelaide Golf Course	\$	1,374.21
29-Sep-20	02065	Eha (Sa) Inc	Purchase at Environmental Health Australia for 2 x Public Swimming Pool and Spa Books	\$	89.90
29-Sep-20	207808	Harvey Norman Av/lt	Purchase Harvey Norman Av/lt - replacement fridge for City Library	\$	1,810.00
29-Sep-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance search	\$	2.00
29-Sep-20	224638	Nelson Locksmiths	Nelson Locksmiths - replacement and repair of padlocks to secure/lock up Federal Hall Parking Information	\$	115.00
29-Sep-20	219879	Surveymonkey	Purchase Surveymonkey - Annual corporate subscription to SurveyMonkey survey tool	\$	996.00
29-Sep-20	225549	Coles Express 1926	TELSTRA RECHARGE FOR TABLETS	\$	30.00
30-Sep-20	02065	Adobe Creative Cloud	Purchase Adobe Creative Cloud for a monthly fee to maintain a subscription for the platform	\$	76.99
30-Sep-20	107842	Sa Trailer/chassis Pl	Purchase of replacement jockey wheel handles for ticket box trailers	\$	47.63
30-Sep-20	107842	Bunnings 356000	Purchase of stainless wire for trailer park brakes 08016/900	\$	75.00
30-Sep-20	218856	Campaignmonitor	Monthly cost for Campaign Monitor - sending out Event parking notifications	\$	42.90
30-Sep-20	223626	Waste Management	SA Waste & Recovery Conference - Attendance	\$	861.05
30-Sep-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
30-Sep-20	207808	Ezi*display Me	Purchase Ezi*display - brackets and brochure holders for community information display at North Adelaide library	\$	144.21
30-Sep-20	219879	Safe Place Training	Purchase Safe Place Training - Registration for mandatory 'Safe Environments for Children and Young People' training	\$	45.00
30-Sep-20	219879	Safe Place Training	Purchase Safe Place Training - Registration for mandatory 'Safe Environments for Children and Young People' training	\$	45.00
30-Sep-20	219879	Safe Place Training	Purchase Safe Place Training - Registration for mandatory 'Safe Environments for Children and Young People' training	\$	90.00
30-Sep-20	219879	Safe Place Training	Purchase Safe Place Training - Registration for mandatory 'Safe Environments for Children and Young People' training	\$	90.00
30-Sep-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland orange juice for functions	\$	9.60
30-Sep-20	218856	Soundcloud	Monthly subscription to Soundcloud	\$	145.00
1-Oct-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 AAC	\$	1,000.00
1-Oct-20	225016	Facebk 2eufkw2px2	Aquatic Centre - Purchase Facebk 2eufkw2px2	\$	1,100.00
1-Oct-20	02065	Metrotrainsau	Purchase at Metrotrainsau for a yearly subscription of RIW	\$	1,100.00
1-Oct-20	110129	Garden City Plastics	Purchase of pots for annuals	\$	1,124.66
1-Oct-20	107842	Hydromat Services Pl	Purchase of new high pressure water pump and repair kit for hako sweeper pc2355	\$	1,921.65
1-Oct-20	218856	Www.Bannersnack.Com	Monthly subscription to Banner snack - HTML5 banner creator	\$	45.53
1-Oct-20	223626	Pranzo	Purchase Pranzo, meeting with Executive Director, Council of Capital City Lord Mayors	\$	10.60
1-Oct-20	223626	Premier Event Concepts	Attendance at National Economic Development Conference 2020	\$	565.40
1-Oct-20	116087	Bunnings 356000	Purchase of fertiliser for memorial turf	\$	112.05
1-Oct-20	207494	Brice Metals	Purchase of galv pipe stormwater for Jeffcott Street	\$	379.50

1-Oct-20	107537	Roof Rack Sunroof	Purchase of roof racks	\$	918.65
1-Oct-20	218856	Whooshkaa Pty Ltd	Monthly subscription to Purchase (USD 29.00) Whooshkaa Pty Ltd	\$	40.86
1-Oct-20	225638	Waterpro	Purchase Waterpro. round valve box to replace old sewer inspection points on course	\$	76.38
2-Oct-20	225016	Facebk Rmgs4wsyx2	Purchase Facebk Rmgs4wsyx2 - Adelaide Town Hall	\$	2.30
2-Oct-20	225016	Google Ads5655362030	Purchase Google Ads5655362030 UPARK	\$	670.05
2-Oct-20	225016	Google Ads9683498093	Purchase Google Ads9683498093 GOLF COURSE	\$	828.85
2-Oct-20	120071	Adelaide Tools Mend	Purchase of tap handle for tap/die kit	\$	41.00
2-Oct-20	209452	Post Prospect East Ppr	Purchase of High risk licence	\$	46.00
2-Oct-20	218856	Istock.Com	Monthly subscription to iStock	\$	163.90
2-Oct-20	218856	Vimeo Pro	Monthly subscription to Vimeo Pro	\$	240.90
2-Oct-20	120071	Willshire Mtr Trim	Purchase of buttons for Tonneau cover	\$	7.26
2-Oct-20	120071	Alloy Stainless Prod	Purchase of blades for Kubota and Toro	\$	626.32
5-Oct-20	219879	Facebk Gsp7kwnbb2	Purchase Facebook - Father's Day Facebook Promotion - Splash Adelaide	\$	111.57
5-Oct-20	219879	Zoom.Aud	Purchase Zoom.Aud - Monthly corporate Zoom subscription - October 2020 - approved by Associate Director	\$	559.90
5-Oct-20	120071	Bunnings 356000	Purchase of Auger for Horticulture	\$	134.00
5-Oct-20	104477	Aus Pving Ctre Pt Ad	Purchase of paver capping for Park 2	\$	60.00
5-Oct-20	218856	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	35.42
5-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
5-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
5-Oct-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - Google account to facilitate public Webprint service	\$	37.04
5-Oct-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of TransportSearches of Records - Customer Information	\$	286.00
5-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
5-Oct-20	02065	Createsend/com	Purchase Createsend Monthly Subscription for internal communication staff newsletter 'The Next Edition'	\$	86.90
5-Oct-20	218856	Campaignmonitor	Eco Dev - email subscriptions	\$	196.90
6-Oct-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 AAC	\$	1,000.00
7-Oct-20	120071	Super Cheap Auto	Purchase of seat covers for store	\$	458.82
7-Oct-20	107537	Bliss & Reels	Purchase of parts for slab lifting machine	\$	331.25
7-Oct-20	104466	Post Adelaide Gpo-Read	Purchase of Dogman licensing	\$	46.00
7-Oct-20	219824	Bunnings Group Ltd	Pool accessories for cleaning	\$	164.50
7-Oct-20	219824	Deputy.Com	Online rostering for AAC staff	\$	705.54
7-Oct-20	219824	Big W Online	Gym towels for sale at reception	\$	55.00
8-Oct-20	225016	Facebk Bypuvw2qx2	AAC - Purchase Facebk Bypuvw2qx2	\$	1,100.00
8-Oct-20	202689	Stattin Stainless P/	Undertake repairs to Town Hall Kitchen benches	\$	78.98
8-Oct-20	107537	A Noble & Son Ltd	Purchase of chain for tilt tray	\$	166.95
8-Oct-20	218856	Paddle.Net* Storrilo	Monthly subscription to Storrilo - Instagram Stories planner	\$	22.00
8-Oct-20	218856	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
8-Oct-20	116087	Department For Health	Purchase of Pest License	\$	86.50
8-Oct-20	118157	Middendorp Elect	Replaced stock for broken pit lids	\$	206.90
8-Oct-20	118157	M M Electrical Merch	Purchase of bollards for Rundle Mall	\$	462.00
8-Oct-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of TransportSearches of Records - Customer Information	\$	66.00
8-Oct-20	218856	Campaignmonitor	Monthly subscription to Campaign Monitor - City of Adelaide umbrella account	\$	691.90
9-Oct-20	203545	News Limited	Purchase News Limited - October 2020 online subscription	\$	20.00
9-Oct-20	107526	Bunnings 337000	Purchase ofbolts for timber edging for Hemiji garden path	\$	26.70
9-Oct-20	107537	Bunnings 356000	Purchase replacement small plant item	\$	447.00
9-Oct-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
12-Oct-20	120071	Golf Car Solutions	Purchase of new sprocket/chain for roller	\$	88.67
12-Oct-20	120071	Bunnings 356000	Purchase of paint for tray of tilt tray	\$	107.00
12-Oct-20	218856	Facebk Fpcc4wjeg2	Purchase Facebk Fpcc4wjeg2	\$	1,000.00
12-Oct-20	225016	Createsend/com	Purchase Createsend/Com - Campaign Monitor EDM	\$	691.90
12-Oct-20	225016	Facebk Rn87wnxb2	Purchase Facebk Rn87wnxb2 - Golf Course	\$	928.49
12-Oct-20	225016	Facebk Ff2gzvnp2	Purchase Facebk Ff2gzvnp2 Adelaide Aquatic Centre	\$	608.60
12-Oct-20	218856	Issuu	Monthly subscription to Issuu	\$	31.07
12-Oct-20	218856	Facebk Wzk66wjeg2	Purchase Facebk Wzk66wjeg2	\$	224.27
12-Oct-20	219879	Safe Place Training	Credit Voucher Safe Place Training - - Refund for registration	-\$	45.00
12-Oct-20	225016	Koch	Packing materials for Christmas Incentive Scheme Participant Kits	\$	91.29

12-Oct-20	225016	Ofwks Online Bentleigh	USBs for Christmas Incentive Scheme Participant Kits - Officeworks Online Bentleigh	\$	486.50
12-Oct-20	225527	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh ink for card printer no other source for this ink	\$	139.95
13-Oct-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 AAC	\$	1,000.00
13-Oct-20	119485	Middendorp Elect	Purchase of ballasts for Rundle U Park lighting repairs	\$	690.55
13-Oct-20	02065	Eha (Sa) Inc	Purchase at Environmental Health Australia for a skin pen inspection book	\$	50.95
13-Oct-20	116245	Axiom Communications	Purchase of replacement phone case	\$	35.00
13-Oct-20	107842	Jetwave Industrial	Purchase of new high pressure joined for hako sweeper pc2355	\$	51.61
13-Oct-20	203545	Eb *facilitating Onlin	Purchase Eb *facilitating Online - Registration for 2 Staff Members	\$	294.00
13-Oct-20	200766	A I L A	Purchase Australian Institute of Landscape Architects - Membership renewal fees - For 1 Staff Member	\$	620.00
14-Oct-20	219879	Etsy.Com Littledesigns	Purchase Etsy.Com Littledesigns - Commemorative gifts for children invited to attend Christmas Tree lighting ceremony 2020	\$	561.95
14-Oct-20	116245	Bunnings 356000	Purchase of drill bit to secure level sensor box at weir	\$	5.00
14-Oct-20	200766	The Institution Of E	Purchase The Institution of Engineers Australia - Professional Membership Renewal for 1 Staff Member	\$	574.00
14-Oct-20	224638	Harrod Helen Patrici	Uniform alterations.2 x work pants - PIO	\$	40.00
14-Oct-20	120071	Solitaire Automot	Purchase of timing kit/water pump for sweeper	\$	897.60
14-Oct-20	218676	Atec	Purchase AtecVirtual Meeting Place registration - seller	\$	278.44
15-Oct-20	02065	Ppsr Afsa	An encumbrance search conducted to determine any interested parties on vehicles towed by Council	\$	2.00
15-Oct-20	02065	Ppsr Afsa	An encumbrance search conducted to determine any interested parties on vehicles towed by Council	\$	2.00
15-Oct-20	107842	Bunnings 356000	Purchase of clamps for trailer handbrake cable	\$	7.39
15-Oct-20	107842	Ues International	Purchase of gas struts for vehicle toolbox pc2387	\$	34.23
15-Oct-20	218856	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
15-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
15-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
15-Oct-20	218676	National Wine Centre P	Purchase National Wine Centre Deposit for Volunteer thank you Christmas lunch (posponed due to COVID-19)	\$	505.00
15-Oct-20	110542	Bunnings 356000	Purchase of construction adhesive	\$	19.94
15-Oct-20	225527	Sp * Teamgolfgoodsusa	Purchase Sp * Teamgolfgoodsusa purchase of corporate day infrastructure	\$	1,884.00
16-Oct-20	101136	Bunnings 356000	Purchase of string for paver line and hedge trimmer to cut brushers for Brougham PI	\$	66.79
16-Oct-20	219879	Ebay O*21-05894-46424	Purchase Ebay - 23 Litre glass bottle for City Library exhibition 'Treasure of Page	\$	88.30
16-Oct-20	120071	B.L. Shipway & Co Pty.	Purchase of a o-ring for Toro mower valve	\$	8.91
16-Oct-20	119485	Stepsolve Australia	Purchase of cleaning products for facilities services	\$	159.50
16-Oct-20	02065	Cbd College Pty Ltd	Purchase at Cbd College for a One Day First Aid Training as required for their role requested by People Services	\$	129.00
16-Oct-20	02065	Cbd College Pty Ltd	Purchase at Cbd College for a One Day First Aid Training as required for their role requested by People Service	\$	129.00
16-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Oct-20	116245	Jaycar Electronics	Purchase of heat shrink maintenance repairs	\$	21.20
19-Oct-20	203545	Mentimeter	Purchase (USD 119.88) Mentimeter - interactive presentation software used for 10 Gigabit Adelaide	\$	171.31
19-Oct-20	219879	Adelaide Metro	Purchase Adelaide Metro - Adelaide South West Community Centre - Volunteer Metrocard Recharge	\$	30.00
19-Oct-20	120071	Bunnings 356000	Purchase of staple gun for workshop tools	\$	29.98
19-Oct-20	120071	B L Shipway & Co	Purchase of new fitting for auto greaser	\$	74.25
19-Oct-20	120071	Bunnings 356000	Purchase of fittings/guns for rear sprayers	\$	152.70
19-Oct-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
19-Oct-20	218856	Facebk Jxwgawjeg2	Purchase Facebk Jxwgawjeg2	\$	1,000.00
19-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
19-Oct-20	225016	Google Ads9683498093	Purchase Google Ads9683498093 GOLF COURSE	\$	1,000.00
19-Oct-20	225016	Facebk Lvn18yspx2	Purchase Facebk Lvn18yspx2 - Adelaide Aquatic Centre	\$	1,100.00
19-Oct-20	223626	Zenbyte* Zenbyte-20113	Subscription for alternate email address for Building Upgrade Finance	\$	8.50
19-Oct-20	225527	Ezi*north Adelaide Gol	Purchase Ezi*north Adelaide Gol test ezidebit system	\$	1.00
19-Oct-20	218856	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
19-Oct-20	219879	Bureau Meteorology	Purchase Bureau Meteorology - Wind speed data assessment for New Year's Eve 2020	\$	143.12
19-Oct-20	107842	Belt/hose Dist	Purchase of hose parts to install hose reel in separator area 00001-102	\$	54.84
19-Oct-20	107842	Allin Towbars Pty Lt	Purchase of custom tow bar younger for new vehicle pc2387	\$	150.00
19-Oct-20	225549	Safe Place Training	Undertake Safe Place Training - Staff Training - Safe Environments for Children and Young People training	\$	150.00
19-Oct-20	225549	Safe Place Training	Undertake Safe Place Training - Staff Training - Safe Environments for Children and Young People training	\$	150.00
19-Oct-20	225549	Safe Place Training	Undertake Safe Place Training - Staff Training - Safe Environments for Children and Young People for 3 Public Realm staff	\$	225.00
20-Oct-20	107537	Honda World	Purchase of parts for lens and cable clutch	\$	25.38
20-Oct-20	219879	Paypal *streetlibra	Purchase Paypal streetlibrary - cost of courier for replacement perspex screen for Street Library box	\$	15.00
20-Oct-20	225016	Google Ads7100282677	Purchase Google Ads7100282677 AAC	\$	1,000.00

20-Oct-20	202689	Bunnings 356000	Purchase of replacement jockey wheel for christmas tree segments	\$	44.98
20-Oct-20	02065	Varidesk*	Purchase at Varidesk for a Standing mat for a Customer Centre Representative who has a stand up desk	\$	85.00
20-Oct-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaign	\$	1,170.25
20-Oct-20	120071	Tvh Australasia	Purchase of seat for machine	\$	275.00
20-Oct-20	102396	Hilti Aust Pty Ltd	Purchase of seat glue	\$	712.57
20-Oct-20	225527	Timely	Purchase Timely additional sms for coaching	\$	1.36
20-Oct-20	225527	Timely	Purchase Timely online booking platform for coaching	\$	105.00
20-Oct-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
20-Oct-20	107943	Solitaire Automot	Purchase of belt tensioner, pump for mini brooms	\$	1,729.00
20-Oct-20	218856	Campaignmonitor	Monthly subscription to Monthly plan upgrade City of Adelaide	\$	231.00
20-Oct-20	110368	Ofwks Online Bentleigh	Purchase Ofwks Online Bentleigh - Avery address labels for UPark Plus cards	\$	241.40
21-Oct-20	107842	Stm Australia Pty Ltd	Purchase Stm Australia Pty Ltd new retractable hose reel for water separator area in depot 00001-102	\$	726.00
21-Oct-20	110129	Wholesale Plants & P	FERTILISER FOR RESIDENT GREENING	\$	49.33
21-Oct-20	107842	Tjm Products	Purchase Tjm Products new hoop for tonneau cover on Ford ranger pc2314	\$	74.00
21-Oct-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
22-Oct-20	225638	Caltex North Adelaide	Purchase Caltex North Adelaide. ULP needed for vehicles and machinery at golf links	\$	193.00
22-Oct-20	207494	Cody Corporation Pty	Purchase of Class 1 hardwood 4 lengths 25/x25/300wt	\$	176.00
22-Oct-20	209474	Cbs Occ Licence Rene	Purchase of Occupational Licence fee for A Gunn	\$	287.00
22-Oct-20	107943	Richmond Wheel & Caste	Purchase of tubes for jockey wheels	\$	37.09
22-Oct-20	207494	Bunnings 356000	Purchase of screws and drill bits	\$	47.58
22-Oct-20	207494	Bianco Precast	Purchase of gatic cover for maintenance on Moleworth Street	\$	396.00
22-Oct-20	110368	Bunnings 353000	Purchase Bunnings 353000 - Duct tape for car park signs and 2 Fire blankets and fastenings	\$	38.05
22-Oct-20	224638	Andrew Mark Roesler	SA Integrated Therapies Podiatry Consultation for PIO	\$	86.00
22-Oct-20	224638	The Athletes Foot	PIO WHS expense	\$	229.99
23-Oct-20	120071	Jas Oceania Pty Ltd	Purchase of alternator for plant	\$	292.99
23-Oct-20	202689	Bunnings 356000	Purchase of fencing for Circus Park 23	\$	12.60
23-Oct-20	107842	Treadcare Pty Ltd	Purchase of turf tyres for gator pc2108	\$	528.00
23-Oct-20	218856	Facebk 5jp38y6fg2	Purchase Facebk 5jp38y6fg2	\$	1,000.00
23-Oct-20	225549	Safe Place Training	Safe Place Training - Refund for cancelled training for 2 Public Realm staff. Transaction No. 422579	-\$	150.00
23-Oct-20	225549	Tickets-Mental Health	Staff training for Mental Health First Aid.	\$	229.00
23-Oct-20	219879	Telstra	Purchase Telstra - Data top up for pre-paid SIM - Manager, Service Delivery - approved via Associate Director	\$	180.00
23-Oct-20	225527	Nth Adel Foodland	Purchase Nth Adel Foodland drinks for trade day	\$	6.70
23-Oct-20	117617	Powercell Aust	Purchase of spare batteries for locating Sonde	\$	44.40
26-Oct-20	110368	Paypal *parkingaust	Purchase Paypal *parkingaust - Membership for Parking Australia	\$	495.00
26-Oct-20	225016	News Limited	Purchase News Limited	\$	40.00
26-Oct-20	202689	Jb Home Mile End 215	Purchase of replacement freezer for Depot	\$	400.00
26-Oct-20	102892	Frameless Glazing Sy	Purchase of glazing - bronze olive	\$	89.10
26-Oct-20	107943	Bunnings 356000	Purchase of gas strut for toolbox trailer G2	\$	16.98
26-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
26-Oct-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
26-Oct-20	118157	Cbs Occ Licence Rene	Renewal of Electrical Workers Licence	\$	287.00
26-Oct-20	218856	Slickplan.Com	Monthly subscription to Slickplan - information architecture planner	\$	42.67
26-Oct-20	219879	Safe Place Training	Purchase Safe Place Training - Re-booking of 'Safe Environments for Children and Young People' training	\$	45.00
26-Oct-20	218856	Campaignmonitor	Campaign monitor cost NAGC - October - Members What's On - 2020-08-12	\$	19.33
27-Oct-20	203545	Trybooking* Kesab	Purchase Trybooking* Kesab - registration for two staff members	\$	181.00
27-Oct-20	225016	Jb Hi Fi Adelaide Ci	Purchase Jb Hi Fi Adelaide Ci - Hard Drive	\$	99.00
27-Oct-20	202689	Bunnings 356000	Purchase of tools for undertaking repairs to Petunia Christmas trees	\$	47.40
27-Oct-20	202689	Adelaide Tools Mend	Purchase of tools for repairing advertising pillars	\$	359.00
27-Oct-20	102396	Bunnings 356000	Purchase of fixings for litter bin surrounds	\$	14.55
27-Oct-20	218856	Facebk Wpkxay6fg2	Purchase Facebk Wpkxay6fg2	\$	1,000.00
27-Oct-20	218856	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,000.00
27-Oct-20	218856	Google*ads3403626846	Purchase Google*ads3403626846	\$	1,064.42
27-Oct-20	120071	Solitaire Automot	Purchase of drive belt for engine of sweeper	\$	60.50
27-Oct-20	225527	Officeworks 0507	Purchase Officeworks 0507 purchase of usb splitter for POS	\$	34.88
28-Oct-20	202689	Bunnings 356000	Purchase of double sided tape to repair damaged AED Elder Pk	\$	19.80

28-Oct-20	225527	Woolworths 5318 Gp	Purchase Woolworths 5318 Gp hangers to display clothing	\$	38.50
28-Oct-20	225527	Mr Meats	Purchase Mr Meats meat for trade day	\$	93.60
28-Oct-20	225549	Safe Place Training	Safe Place Training - Refund for cancelled training for 2 Public Realm staff. Transaction No. 423925	-\$	150.00
28-Oct-20	120071	Belt/hose Dist	Purchase of hose for recire system of sweeper	\$	55.69
28-Oct-20	225527	Officeworks 0512	Credit Voucher Officeworks 0512 refund from exchanging incorrect usb splitter	-\$	7.88
28-Oct-20	107537	Central Diesel PI	Purchase of mower parts	\$	82.56
28-Oct-20	107842	Ues International	Purchase of gas struts for toolbox on pc2145	\$	40.89
28-Oct-20	225549	Coles Express 1926	Purchase of telstra sim for Assetic tablet trial	\$	30.00
28-Oct-20	225638	Waterpro	Purchase Waterpro. Irrigation repair fittings & glue	\$	74.65
28-Oct-20	225638	Waterpro	Purchase Waterpro. Irrigation repair materials	\$	161.63
28-Oct-20	110368	Officeworks 0512	Purchase Officeworks 0512 - Power cords for the CSA phones.	\$	29.88
29-Oct-20	225638	Caltex North Adelaide	Purchase Caltex North Adelaide. Fuel for containers during new tank swap over 27th October	\$	88.00
29-Oct-20	225016	Facebk 8s74wwyeb2	Purchase Facebk 8s74wwyeb2	\$	1,705.96
29-Oct-20	225016	Facebk Ju498xwnx2	Purchase Facebk Ju498xwnx2 - Aquatic Centre	\$	1,971.41
29-Oct-20	102396	Dulux Mile End	Purchase of paint for painting team	\$	50.90
29-Oct-20	116087	Bunnings 356000	Purchase of flat washers for signs	\$	29.00
29-Oct-20	218856	Campaignmonitor	Monthly cost for Campaign Monitor - sending out Event parking notifications	\$	42.90
29-Oct-20	218856	Rundle Mall Foodland	Purchase Rundle Mall FoodlandDescription: Gift card prize incentives for community – Resident and Businesses	\$	2,139.00
29-Oct-20	223626	Qantas Airw	Credit Voucher Qantas, for cancelled flight to ACT in Nov 2019.	-\$	7.00
29-Oct-20	223626	Qantas Airw	Credit Voucher Qantas, for cancelled flight to ACT in Nov 2019.	-\$	671.00
30-Oct-20	200294	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd 1st aid training	\$	129.00
30-Oct-20	120071	Bunnings 356000	Purchase of gas struts for toolboxes	\$	55.94
30-Oct-20	102396	Bunnings 356000	Purchase of screw for maintainance on skate park	\$	147.17
30-Oct-20	107537	Mini Case Aust Pty Ltd	Purchase of phone cover	\$	25.00
30-Oct-20	120071	Coles 0435	Staff amenities	\$	21.00
30-Oct-20	217506	Eb *2020 Council Best	Credit Voucher Eb *2020 Council Best Refund of Eb *2020 Council Best - registration for DLM to attend	-\$	660.00
30-Oct-20	218856	Facebk Qs6wlvjeg2	Purchase Facebk Qs6wlvjeg2	\$	1,000.00
30-Oct-20	224638	Podplus	Purchase from PodplusUniform (shoes) for Parking Information Officer	\$	269.95
2-Nov-20	02065	Adobe Creative Cloud	Purchase of Monthly Adobe Creative Cloud Subscription for a Video Software Platform used for Internal purposes	\$	76.99
2-Nov-20	02065	Adelaide Magistrates	Purchase at the Adelaide Magistrates Court of the Magistrates Court Lodgment Fees for an Enforcement	\$	344.00
2-Nov-20	219824	Hart Sport Pty Ltd	Equipment for Swim School and the Fitness Centre	\$	195.80
2-Nov-20	107943	Total Tools Thebarto	Purchase of a driver set for Jeffcott St	\$	23.95
2-Nov-20	107943	Adelaide Tools Mend	Purchase of air fittings for Ryco Air	\$	36.00
2-Nov-20	224638	210 Rms Licence Admin	Road and Maritime Services - NSW Department of TransportSearches of Records - Customer Information	\$	220.00
2-Nov-20	218856	Www.Bannersnack.Com	Monthly subscription to Purchase (USD 32.00) Www.Bannersnack.Com	\$	46.12
2-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
2-Nov-20	219879	Zoom.Aud	Purchase Zoom.Aud - Monthly corporate Zoom subscription - November 2020 - approved by Associate Director	\$	559.90
2-Nov-20	225016	Facebk Dp2rgxayx2	Purchase Facebk Dp2rgxayx2	\$	55.00
2-Nov-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	778.57
2-Nov-20	225016	Google Ads9683498093	Purchase Google Ads9683498093	\$	853.41
2-Nov-20	218856	Whooshkaa Pty Ltd	Monthly subscription to Whooshkaa podcast hosting	\$	41.38
2-Nov-20	218856	Google Ads7426203647	Purchase Google Ads7426203647	\$	234.32
2-Nov-20	218856	Istock.Com	Monthly subscription to Purchase Istock.Com	\$	163.90
3-Nov-20	219879	News Pty Ltd - Online	Purchase News Pty Ltd - Online - Public Notice of road closure in The Advertiser on Friday 6 November	\$	267.20
3-Nov-20	218856	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	36.13
3-Nov-20	218856	Facebk Bd5ugy6fg2	Purchase Facebk Bd5ugy6fg2	\$	1,000.00
3-Nov-20	223626	Pranzo	Meeting between Director Growth, Department of Trade and Investment and 2 City of Adelaide employees	\$	25.50
3-Nov-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account for web service	\$	37.77
3-Nov-20	225527	Woolworths 5518	Staff amenities	\$	46.30
3-Nov-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
3-Nov-20	207808	Kmart 1211	Purchase Kmart 1211 - supplies for Artist in Residence workshops at the City Library	\$	36.50
3-Nov-20	207808	Jbhifi.Com.Au	Purchase Jbhifi.Com.Au - replacement wireless mouse & keyboard for Interactive LCD board	\$	79.00
4-Nov-20	219879	Adelaide Venue Managem	Purchase Adelaide Venue Management - Adelaide Town Hall - Feast Festival Flag Raising Ceremony Catering	\$	1,384.00
4-Nov-20	225016	Google Ads7100282677	Purchase Google Ads7100282677	\$	1,000.00
4-Nov-20	120071	Pedders Suspension	Purchase of new rear shock absorbers for ute	\$	364.80

4-Nov-20	107537	Ram Equipment Pty Lt	Hire of a rock breaker	\$	999.90
4-Nov-20	219824	Bunnings Group Ltd	Poolside hose for cleaning	\$	189.00
4-Nov-20	02065	Createsend/com	Purchase of Monthly Createsend.com Subscription for our Internal Newsletter 'The Next Edition'	\$	86.90
4-Nov-20	219824	Deputy.Com	Rostering System monthly invoice	\$	653.40
4-Nov-20	218856	Campaignmonitor	Eco Dev - email subscriptions	\$	196.90
5-Nov-20	104477	Safework Sa	Purchase Safework Sa - High Risk licence renewal	\$	85.00
5-Nov-20	119485	Bunnings 356000	Purchase of replacement tools for Rundle lantern and Aquatic centre	\$	67.70
5-Nov-20	218856	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
5-Nov-20	101136	Bianco Reinforcing	Purchase Bianco Reinforcing- 248 East Tce Rio mesh for kerb & water table	\$	328.00
5-Nov-20	219879	Officeworks 0512	Purchase Officeworks - Materials for set up of NAIDOC in the Mall event on Tuesday 10 November	\$	62.27
5-Nov-20	218856	Rev.Com	Purchase (USD 10.00) Rev.Com - Lbrary transcribing	\$	14.33
6-Nov-20	203545	News Limited	Purchase News Limited - online subscription to The Advertiser - November 2020	\$	20.00
6-Nov-20	218856	Gtranslate.Com	Annual subscription to GTranslate	\$	254.37
6-Nov-20	218856	Gtranslate.Com	Monthly subscription to Purchase (USD 179.90) Gtranslate.Com	\$	254.37
6-Nov-20	218856	Gtranslate.Com	Monthly subscription to Purchase (USD 179.90) Gtranslate.Com	\$	254.37
6-Nov-20	218856	Gtranslate.Com	NOV 5, 2020 – NOV 5, 2021 GTranslate × 1	\$	254.37
6-Nov-20	218856	Gtranslate.Com	Receipt from GTranslate Inc	\$	254.37
6-Nov-20	218856	Gtranslate.Com	Purchase (USD 179.90) Gtranslate.Com	\$	254.37
6-Nov-20	225638	Stratco Sa Pty Ltd	Purchase Stratco Sa Pty Ltd. Posts for signs for the north course & screws	\$	215.19
6-Nov-20	200294	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd 1st aid training	\$	69.00
6-Nov-20	219879	Karl Chehade D/clean	Purchase Karl Chehade D/Clean - Ironing of large banner for NAIDOC in the Mall event on Tuesday 10 Nov	\$	100.00
6-Nov-20	104477	Safework Sa	Purchase of High Risk Licence renewal	\$	85.00
6-Nov-20	219824	Bunnings Group Ltd	Floor marking tape for social distancing	\$	48.92
6-Nov-20	107842	M B Butterfield & Co	Repair and test of hydraulic motor toro mower pc2285	\$	322.30
6-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
6-Nov-20	110368	Ezi*pos99	Purchase Ezi*pos99 - Ink ribbons for Evolis ticket printer	\$	121.55
6-Nov-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
6-Nov-20	218856	Facebk Cmvgy6fg2	Purchase Facebk Cmvgy6fg2	\$	2.08
6-Nov-20	218856	Facebk 9mvgky6fg2	Purchase Facebk 9mvgky6fg2	\$	818.74
6-Nov-20	118157	Osmond Electronics	Purchase of inground upright gels	\$	132.00
9-Nov-20	107537	Ram Equipment Pty Lt	Credit Voucher of Rock breaker for excavator for construction gang	-\$	399.96
9-Nov-20	119485	Central Market Keys&	Purchase of keys & access to Vic square switcheroo and spares for property team	\$	20.00
9-Nov-20	110129	Metro Business System	Repairs to register	\$	324.50
9-Nov-20	107842	Safework Sa	Purchase Safework Sa payment of high risk licence	\$	85.00
9-Nov-20	107842	Clark Rubber St Mary	Purchase of door seals for Toro mower pc2166	\$	149.50
9-Nov-20	225638	Totally Workwr Rich	Purchase Totally Workwr Rich.ear muffs & safety chemical gloves	\$	88.20
9-Nov-20	202689	Woolworths 5664	Purchase of petunias for potted Christmas trees across the CBD	\$	24.15
9-Nov-20	218856	Paddle.Net* Storrito	Monthly subscription to Storrito Standard Subscription	\$	22.00
9-Nov-20	225016	Facebk 5svylxnb2	Purchase Facebk 5svylxnb2	\$	1,100.00
9-Nov-20	02065	Surveymonkey	Purchase of yearly subscription of Surveymonkey	\$	288.00
9-Nov-20	218856	Campaignmonitor	Monthly subscription to Campaign Monitor for CoA	\$	922.90
9-Nov-20	219879	Australian Housing	Purchase Australian Housing - Registration for Community and Culture staff member to attend National	\$	250.00
10-Nov-20	225527	Move Yourself Trailer	Purchase Move Yourself Trailer trialor hire for family day	\$	335.00
10-Nov-20	02065	Cbd College Pty Ltd	Purchase Cbd College of First Aid Training for employee as required for their role.	\$	69.00
10-Nov-20	02065	Twilio 5jpdqihve08	Credit Voucher (USD 55.58) for Twilio as it is no longer a service we used for North Adelaide Event	-\$	75.69
10-Nov-20	107943	J Blackwood & Son Pt	Purchase of battery dewalt DC8182	\$	148.09
10-Nov-20	107842	Safework Sa	Purchase Safework Sa payment of high risk licence	\$	85.00
10-Nov-20	107842	Safework Sa	Purchase Safework Sa payment of high risk licence	\$	85.00
10-Nov-20	225638	Waterpro	Purchase Waterpro. Irrigation parts for sth course repairs	\$	476.48
11-Nov-20	225016	Facebk Hiddtwwxb2	Purchase Facebk Hiddtwwxb2	\$	162.15
11-Nov-20	225016	Createsend/com	Purchase Createsend/Com	\$	691.90
11-Nov-20	102396	Dulux Mile End	Paints for seats on North Terrace	\$	781.68
11-Nov-20	107537	Green Steel Suppls P	Purchase of steel for fitters	\$	71.72
11-Nov-20	119485	Bunnings 356000	Purchase of fittings and sound system cords for Christmas tree (victoria square)	\$	40.88
11-Nov-20	107842	Autobarn Mile End	Purchase of a gasket for epair on case tractor pc1978	\$	30.98

11-Nov-20	218856	Facebk Vahryw2fg2	Purchase Facebk Vahryw2fg2	\$	1,000.00
11-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
11-Nov-20	110368	One Year Subscription	Purchase (USD 199.00) One Year Subscription - Smartsheet \$199 US = \$277.18 AU	\$	277.18
11-Nov-20	117617	City Of Unley	Ticket machine testing for fault repair	\$	4.00
11-Nov-20	225638	Waterpro	Purchase Waterpro. Materials for nth irrigation project	\$	64.08
12-Nov-20	225016	Facebk J3u7mvnj52	Purchase Facebk J3u7mvnj52	\$	274.85
12-Nov-20	225016	Facebk Fdua7xjpx2	Purchase Facebk Fdua7xjpx2	\$	695.43
12-Nov-20	209474	Nelson Locksmiths	Replacement lock for Arboriculture shed	\$	140.00
12-Nov-20	209474	Nelson Locksmiths	Gate padlock for Park 6 Horse paddock	\$	140.00
12-Nov-20	219824	Axiom Communications	Poolside Supervisor Phone Repairs	\$	189.00
12-Nov-20	107943	Repco	Purchase of jockey wheels for cement mixer	\$	30.00
12-Nov-20	107842	Roof Rack Sunroof	Purchase tonneau cover support loops x2 for ranger pc2314	\$	90.00
12-Nov-20	218856	Issuu	Purchase (USD 22.00) Issuu	\$	30.61
12-Nov-20	218856	Facebk 7l6spy6fg2	Purchase Facebk 7l6spy6fg2	\$	153.66
12-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
12-Nov-20	207808	Adelaide Metro	Purchase Adelaide Metro - metrocard recharge for Library volunteer	\$	30.00
12-Nov-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
12-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - November - Temporary Closure	\$	237.12
12-Nov-20	225638	Waterpro	Purchase Waterpro. irrigation repairs sth course	\$	240.58
13-Nov-20	107842	Jb Home Mile End 215	Purchase of four phone cradles for Toro mowers	\$	168.15
13-Nov-20	219879	Retail Display Direct	Purchase Retail Display Direct - Display materials for City Library exhibition 'Treasure of Pageants Past' exhibition	\$	483.58
13-Nov-20	225016	Free Tv Aust.	Purchase Free Tv Aust.	\$	336.60
13-Nov-20	202689	Bunnings 356000	Purchase of power cords and boards for install stars and led displays city wide	\$	414.31
13-Nov-20	102396	Nelson Locksmiths	Purchase of bbq locks for Park 2	\$	430.30
13-Nov-20	104477	Safework Sa	Purchase Safework Sa - High Risk Licence renewal	\$	85.00
13-Nov-20	107842	Cavpower Pty Ltd	Purchase bonnet support for cat roller pc1938	\$	68.20
13-Nov-20	107842	M B Butterfield & Co	Repairs and test of hydraulic motor toro mower pc2126	\$	543.40
13-Nov-20	225638	Reece 5009	Purchase Reece 5009. Parts for nth irrigation	\$	145.82
16-Nov-20	202689	Bunnings 356000	Purchase of cords and boards for intall stars city wide	\$	98.20
16-Nov-20	107537	Green Steel Suppls P	Purchase of steel for M Carter 500mm 1020 bright round	\$	111.87
16-Nov-20	107842	M B Butterfield & Co	Repairs to hydraulic cylinder for hopper door pc2249	\$	863.50
16-Nov-20	218856	Facebk 9lcbxseg2	Purchase Facebk 9lcbxseg2	\$	1,000.00
16-Nov-20	218856	Google Ads3403626846	Purchase Google Ads3403626846	\$	1,000.00
16-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
16-Nov-20	225016	Google Ads9683498093	Purchase Google Ads9683498093 - Receipt Attached	\$	1,000.00
16-Nov-20	219879	Slimline Warehouse	Purchase Slimline Warehouse - 2 floor standing iPad holders for 'Treasure of Pageants Past' exhibition	\$	408.32
16-Nov-20	202689	Coles 0435	Purchase containers for install stars Market arcade	\$	11.25
16-Nov-20	218856	Facebk 342ylxsbe2	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - Gym - DIRECT DEBIT	\$	35.42
17-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure	\$	232.35
17-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
17-Nov-20	207494	Bunnings 337000	Purchase of U105 Jeffcott St Drain at K&WT	\$	82.38
17-Nov-20	202689	Nth Adel Foodland	Purchase of power board and container for star install Fellinis	\$	15.85
17-Nov-20	118157	Aco Polycrete	Purchase of pit lid covers	\$	301.84
18-Nov-20	207494	United Fasteners Aus	Purchase of materials for U105 Jeffcott St Drain	\$	22.87
18-Nov-20	200294	St John Ambulance Sa	Purchase St John Ambulance Sa CPR Pool signage as part of compliance requirement for DA requestor	\$	16.50
18-Nov-20	102396	Dulux Mile End	Purchase of paint for seats and picnic tables	\$	209.83
18-Nov-20	107537	Adelaide Tools Mend	Purchase of tool clip holders	\$	160.00
18-Nov-20	116245	Ashdown Ingram	Purchase of weather proof plug for 12v power cable repair, and crimp tool, crimp pliers	\$	81.13
18-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign	\$	9.66
18-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - Gym - DIRECT DEBIT	\$	10.25
18-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - Gym - UPFRONT	\$	20.22
18-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - SS, Multi, General	\$	225.06
18-Nov-20	223626	Zenbyte* Zenbyte-20115	Lara Daddow - BUF Separate email address for back up support if needed. Subscription Fees	\$	8.50
18-Nov-20	107842	Jetwave Industrial	Purchase of high pressure coupling for pressure washer on hako pc2358	\$	50.51

18-Nov-20	218856	Campaignmonitor	Campaign monitor cost NAGC - COVID-19 Lockdown	\$	17.29
18-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - Lockdown	\$	228.24
18-Nov-20	223626	Green Building Counc	Registration for GBCA seminar for 2 employees	\$	143.00
19-Nov-20	219879	Chemistwarehouse Online	Purchase Chemistwarehouse Online - 2 boxes of face masks for Central Market shopping bus attendees	\$	79.98
19-Nov-20	219879	Meetup Org Sub 6m	Purchase (USD 108.83) - 6-monthly Meetup event booking subscription for Box Factory	\$	151.20
19-Nov-20	225527	Move Yourself Trailer	Credit Voucher Move Yourself Trailer	-\$	318.25
19-Nov-20	107537	Letter It	Purchase of key for the scrubber Rundle mall	\$	10.00
19-Nov-20	119485	Bunnings 356000	Purchase of fencing materials for park 6	\$	54.60
19-Nov-20	116245	Aztronics Pty Ltd	Purchase of crimp terminals and plugs for parking machine batteries	\$	17.93
19-Nov-20	218856	Dropbox*Iq3skimbdg95	Annual subscription for dropbox	\$	184.67
19-Nov-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
19-Nov-20	207808	Adelaide Metro	Purchase Adelaide Metro - Metrocard recharge for Library volunteer	\$	30.00
19-Nov-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID - Closure - Swim School Cancel	\$	37.70
20-Nov-20	102396	United Fasteners Sa	Purchase of screws for street nameplates	\$	379.67
20-Nov-20	107842	Golf Car Solutions	Purchase of parts to repair golf cart accident damage	\$	1,240.92
20-Nov-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	29.80
20-Nov-20	225527	Timely	Get Timely - Golf Coaching Booking System	\$	105.00
20-Nov-20	218856	Campaignmonitor	Campaign monitor cost NAGC - COVID-19 Lockdown Lifted General	\$	242.92
23-Nov-20	218856	Facebk Pa8r4xjeg2	Purchase Facebk Pa8r4xjeg2	\$	1,000.00
23-Nov-20	225016	News Limited	Purchase News Limited	\$	40.00
23-Nov-20	218856	Campaignmonitor	Campaign monitor cost NAGC - COVID-19 Lockdown Lifted Members	\$	17.28
23-Nov-20	225527	Smsglobal	SMS message alert service to Customers where there is an extreme weather issue	\$	100.00
23-Nov-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
23-Nov-20	225527	Sp * Mod Products Pty	Purchase Kitchen equipment	\$	119.95
23-Nov-20	107842	Belt/hose Dist	gun for hand watering on water truck p136	\$	520.83
24-Nov-20	219879	The Teddy Bear Corner	Purchase The Teddy Bear Corner - additional reindeer for public Christmas display at Light Square	\$	715.00
24-Nov-20	225016	Createsend/com	Purchase Createsend/Com	\$	231.00
24-Nov-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
24-Nov-20	107842	Belt/hose Dist	Purchase of fan belt for cat roller pc1938	\$	13.90
24-Nov-20	207808	Coles 4964	Purchase Coles 4964 - supplies for experiments conducted as part of the Library Science Club program	\$	2.70
25-Nov-20	107537	Green Steel Suppls P	Purchase of steel for M Carter 60mm 1020 bright round	\$	178.36
25-Nov-20	119485	Bunnings 356000	Purchase of fencing gear	\$	52.90
25-Nov-20	107943	Safework Sa	WHS - Purchase of High risk licence	\$	85.00
25-Nov-20	118157	Rellum Instruments Pty	Undertake calibration of appliance tester & electrical tester	\$	297.00
25-Nov-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance searches	\$	2.00
25-Nov-20	110368	Officeworks 0512	Purchase Officeworks 0512 - Bluetooth mouse	\$	23.20
26-Nov-20	202689	Bunnings 486000	Purchase of electrical supplies for Brougham Gardens Christmas display	\$	49.02
26-Nov-20	219824	Paypal *rlssa Rlssa	RLSSA - GSPO Online Subscription	\$	99.00
26-Nov-20	202689	Bunnings 356000	Purchase of supplies for the LED display Brougham Gards	\$	73.90
26-Nov-20	107842	Tree Care Machinery	Purchase of two replacement rims for chipper accident damage pc2232	\$	1,089.00
26-Nov-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
26-Nov-20	107842	Adventure Kings Au	Purchase of small portable compressor for workshop	\$	168.95
26-Nov-20	218856	Campaignmonitor	Purchase Campaignmonitor City of Adelaide Mid-Term Report - November 2020	\$	20.06
27-Nov-20	225016	Google Ads5655362030	Purchase Google Ads5655362030 - Receipt also attached for payment:1 Oct 2020Automatic payment	\$	1,000.00
27-Nov-20	119485	Bunnings 356000	Purchase of fans for golden wattle aircons, screwdriver bits, door closer for nursery, foam for Aquatics	\$	249.28
27-Nov-20	02065	Super Retail Group Ltd	Purchase at Rebel Sports for 12 x Garmin Vivoactive Watches for the Hot Conditions Project	\$	2,988.00
27-Nov-20	107842	Cavpower Pty Ltd	Purchase of oil pressure sender for cat loader pc0071	\$	291.65
27-Nov-20	107842	Instant Windscreens	Purchase of replacement windscreen for Isuzu truck accident damage pc2321	\$	549.36
27-Nov-20	110368	Officeworks	Purchase Officeworks - Address labels for UPark Plus cards	\$	193.12
30-Nov-20	225016	Facebk Wzserxjyb2	Purchase Facebk Wzserxjyb2	\$	1,100.00
30-Nov-20	107537	Safework Sa	Purchase of high risk licence renewal - T Bellini	\$	85.00
30-Nov-20	107842	Globe Australia Pty	Purchase of parts for golf course thatching units	\$	140.68
30-Nov-20	218349	Bunnings 356000	Purchase Bunnings 356000	\$	67.20
30-Nov-20	225527	Myer Tea Tree Plaza	Purchase Kitchen equipment - Frying Pan	\$	89.97
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00

30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	218856	Facebk Wb5gryeeg2	Purchase Facebk Wb5gryeeg2	\$	1,000.00
30-Nov-20	02065	Adobe Creative Cloud	Purchase Adobe Creative Cloud for a monthly subscription which is a platform used by internal commun *	\$	76.99
30-Nov-20	218856	Campaignmonitor	Event parking notifications - monthly campaign monitor plan	\$	42.90
30-Nov-20	104477	Barossa Quarries Pty	Purchase of tree pits terrabond stones for U105 Jeffcott St	\$	407.55
30-Nov-20	218856	012pin* Adelaide Central	Purchase 012pin* Adelaide Central	\$	1,750.00
1-Dec-20	120071	Aztronics Pty Ltd	Purchase of new airconditioning switch	\$	2.60
1-Dec-20	110368	Rastogi Holdings Pty Ltd	Credit Voucher Rastogi Holdings Pty Ltd Refund on ink ribbons.	-\$	161.00
1-Dec-20	110368	Rastogi Holdings Pty Ltd	Purchase Rastogi Holdings Pty Ltd - Ink ribbons for cards	\$	161.00
1-Dec-20	218856	Whooshkaa Pty Ltd	Monthly subscription to Purchase (USD 29.00) Whooshkaa Pty Ltd - podcast hosting ground	\$	39.52
2-Dec-20	219879	Zoom.Us 888-799-9666	Purchase Zoom.Us 888-799-9666 - Monthly corporate Zoom subscription - December 2020	\$	559.90
2-Dec-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	186.01
2-Dec-20	225016	Facebk J3zbgynxx2	Purchase Facebk J3zbgynxx2	\$	202.63
2-Dec-20	225016	Google Ads9683498093	Purchase Google Ads9683498093	\$	1,000.00
2-Dec-20	102396	Dulux Mile End	Purchase of paint for seats	\$	299.66
2-Dec-20	107537	Repco	Purchase of multi meter tool equipment	\$	67.00
2-Dec-20	107842	Ues International	Purchase of rubber straps to hold blower on hako pc2355	\$	49.57
2-Dec-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - COVID-19 Update - QR Code	\$	227.47
2-Dec-20	218856	Google Ads7426203647	Purchase Google Ads7426203647	\$	531.59
2-Dec-20	107842	Belt/hose Dist	Purchase of aircon belt for John Deere tractor pc2293	\$	22.17
2-Dec-20	218856	Istock.Com	Monthly subscription to Purchase Istock.Com	\$	163.90
3-Dec-20	116245	Bunnings 356000	Purchase of paint stripper to remove glue from whole of door under main decal	\$	34.50
3-Dec-20	218856	Zapier.Com/charge	Purchase (USD 25.00) Zapier.Com/Charge	\$	34.36
3-Dec-20	218856	Slickplan.Com	Monthly subscription to Purchase (USD 29.99) Slickplan.Com	\$	41.22
3-Dec-20	207808	Google*gsuite Adelaide	Purchase (USD 26.40) Google*gsuite Adelaide - google account for web service that facilitates the public print webprint service	\$	35.92
3-Dec-20	219879	Cheap As Chips	Purchase Cheap As Chips - Marquee decorations for 'Street Beats and Eats' Christmas event series	\$	154.50
3-Dec-20	120071	Battery World Hilton	Purchase remote batteries for workshop station	\$	107.80
3-Dec-20	219824	Deputy.Com	Online rostering system for Aquatic monthly bill	\$	726.00
4-Dec-20	203545	News Limited	Purchase News Limited - digital subscription to The Advertiser for Shaun Coulls	\$	28.00
4-Dec-20	219879	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd - First Aid training course registration	\$	129.00
4-Dec-20	202689	Paramount Machinery	Purchase of half wine barrel for potted christmas trees	\$	79.00
4-Dec-20	107537	Freeway Scrtly Whlslr	Purchase of boom gate for workshop	\$	290.40
4-Dec-20	107842	Pedders Suspension	Purchase of suspension bolts for suspension for Ford ranger pc2397	\$	56.40
4-Dec-20	107842	Adelaide Seal Suppli	Purchase of seals for hako sweeper pc2355	\$	98.60
4-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
4-Dec-20	225638	Croplands Spray Shop	Purchase Croplands Spray Shop. Spray nozzles for spray tank. New measuring jugs for chemicals/ ferti *	\$	163.69
4-Dec-20	219879	Treeclimb	Purchase Treeclimb - 15 tickets to Tree Climb Adelaide for an activity relating to the Youth-led Recovery project	\$	525.00
4-Dec-20	225016	Popeye* Pop001508	Purchase Popeye* Pop001508	\$	61.97
4-Dec-20	225016	Treeclimb	TreeClimb voucher purchased as a prize for a 2020 Christmas Promotion	\$	150.00
4-Dec-20	222221	Officeworks 0512	Purchase Officeworks 0512 - Carols by Candlelight	\$	38.48
4-Dec-20	02065	Createsend/com	Purchase of monthly subscription for Createsend for the platform for The Next Edition which is the d *	\$	86.90
4-Dec-20	218856	Campaignmonitor	Eco Dev - email subscriptions 4 December to 3 January	\$	196.90
7-Dec-20	219879	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd - First Aid training course registration for Community and Culture staff	\$	129.00
7-Dec-20	219879	Cbd College Pty Ltd	Purchase Cbd College Pty Ltd - First Aid training course registration for Commonwealth Home Support Program volunteer	\$	129.00
7-Dec-20	222221	Paper-Pak	Purchase Paper-Pak - Carols by Candlelight	\$	89.60
7-Dec-20	218856	Facebk 5rw7xx6eg2	Purchase Facebk 5rw7xx6eg2	\$	1,000.00
7-Dec-20	218856	Facebk 5rw7xx6eg2	Purchase Facebk 5rw7xx6eg2	\$	1,000.00
7-Dec-20	218856	Facebk 5rw7xx6eg2	Purchase Facebk 5rw7xx6eg2	\$	1,000.00
7-Dec-20	218856	Facebk 5rw7xx6eg2	Purchase Facebk 5rw7xx6eg2	\$	1,000.00

11-Dec-20	218856	Facebk 9q6msyafg2	Purchase Facebk 9q6msyafg2	\$	1,000.00
11-Dec-20	218856	Facebk 9q6msyafg2	Purchase Facebk 9q6msyafg2	\$	1,000.00
11-Dec-20	218856	Facebk 9q6msyafg2	Purchase Facebk 9q6msyafg2	\$	1,000.00
11-Dec-20	218856	Facebk 9q6msyafg2	Purchase Facebk 9q6msyafg2	\$	1,000.00
11-Dec-20	207494	Bunnings 356000	Purchase Bunnings of hose connector for U105 Jeffcott St	\$	4.73
11-Dec-20	120071	Jaycar Electronics	Purchase of reverse camera for ute/soldering iron tips	\$	124.80
11-Dec-20	218856	Premiumbeat.Com	Ten Gig Adelaide Purchase (USD 49.00) Premiumbeat.Com	\$	66.68
11-Dec-20	218856	Campaignmonitor	Adelaide Town Hall - monthly pay per campaign Gala Concert	\$	128.87
14-Dec-20	219879	N N Quan Pty Ltd	Purchase N N Quan Pty Ltd - Part of New Year's Eve 2020 Competition - Family Prize	\$	100.00
14-Dec-20	219879	N N Quan Pty Ltd	Purchase N N Quan Pty Ltd - Part of New Year's Eve 2020 Competition - Family Prize	\$	100.00
14-Dec-20	219879	N N Quan Pty Ltd	Purchase N N Quan Pty Ltd - Part of New Year's Eve 2020 Competition - Family Prize	\$	100.00
14-Dec-20	219879	Delicatessen Kitchen	Purchase Delicatessen Kitchen - Part of New Year's Eve 2020 Competition - Couple's Prize	\$	300.00
14-Dec-20	219879	Mayfair Hotel	Purchase Mayfair Hotel - Part of New Year's Eve 2020 Competition - Couple's Prize	\$	582.48
14-Dec-20	225016	Facebk Qjawbwnj52	Purchase Facebk Qjawbwnj52	\$	112.08
14-Dec-20	225016	Facebk Rfyz2z2yx2	Purchase Facebk Rfyz2z2yx2	\$	825.00
14-Dec-20	225016	Facebk Rfyz2z2yx2	Purchase Facebk Rfyz2z2yx2	\$	825.00
14-Dec-20	120071	Bunnings 356000	Purchase of bike cage for Light Square	\$	50.94
14-Dec-20	107943	Richmond Wheel & Caste	Purchase of a tyre for Toro mower	\$	137.00
14-Dec-20	107842	Maxiparts Pty Ltd - Wi	Purchase of Wi wear pad for ring feeder pc1835	\$	96.20
14-Dec-20	218856	Issuu	Monthly subscription to Purchase (USD 22.00) Issuu	\$	29.55
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218856	Facebk 9kqarxaeg2	Purchase Facebk 9kqarxaeg2	\$	163.73
14-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
14-Dec-20	218349	Bunnings 356000	Purchase Bunnings 356000	\$	32.90
14-Dec-20	218349	Bunnings 356000	Purchase Bunnings 356000	\$	99.00
14-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
14-Dec-20	107842	Dna Off Road Pt Ltd	Purchase of winch hook and strap for recovery trailer pu34181	\$	74.25
15-Dec-20	102396	United Fasteners Sa	Purchase of bolts for park land seats	\$	158.73
15-Dec-20	200294	Australian Institute	Purchase Australian Institute Building Surveyors Pool Safety Webinar	\$	50.00
15-Dec-20	200294	Australian Institute	Purchase Australian Institute Building Surveyors Pool Safety Webinar	\$	50.00
15-Dec-20	200294	Australian Institute	Purchase Australian Institute Building Surveyors Pool Safety Webinar	\$	50.00
15-Dec-20	200294	Australian Institute	Purchase Australian Institute Building Surveyors Pool Safety Webinar	\$	50.00
15-Dec-20	219879	Adelaide Venue Managem	Purchase Adelaide Venue Management - Catering for Moonta Street Forum Civic Event at Adelaide Town Hall	\$	1,065.00
15-Dec-20	107842	Stm Australia Pty Ltd	Purchase of grease nipple couplings for workshop	\$	57.20
15-Dec-20	107842	Croplands Spray Shop	Purchase replacement water filter housing for hako sweeper pc2358	\$	58.50
15-Dec-20	219879	Thepopeye.C* Pop001679	Purchase Thepopeye - Part of New Year's Eve 2020 Competition - Couple's Prize	\$	128.00
15-Dec-20	219879	Treeclimb	Purchase Treeclimb - Part of New Year's Eve 2020 Competition - Family Prize	\$	165.00
15-Dec-20	219879	Hilton Adelaide	Purchase Hilton Adelaide - Part of New Year's Eve 2020 Competition - Family Prize	\$	525.00
15-Dec-20	225527	Kmart 1153	Purchase Kmart 1153 Xmas decorations	\$	19.50
15-Dec-20	225527	Kmart 1153	Purchase Kmart 1153 xmas decorations	\$	99.00
15-Dec-20	119485	Eltrak Intrnl	Purchase gate latches dog park	\$	142.74
15-Dec-20	107842	Rs Components Pty	Purchase replacement switch for sweeper pc2156	\$	133.65
16-Dec-20	219879	Royal Zoological Soc	Purchase Royal Zoological Society - 30 entry tickets to Adelaide Zoo for activity relating to Youth Led Recovery project	\$	600.00
16-Dec-20	102396	Total Tools Thebaro	Purchase of sanding discs	\$	143.55
16-Dec-20	225527	Post Modbury Post Shmo	Purchase Post Modbury Post Shmo postage of items purchased in pro shop. paid by customer as unable t *	\$	22.00
16-Dec-20	119485	Bunnings 356000	Purchase of fencing for Park 19	\$	20.76
16-Dec-20	02065	Digicert Inc	Purchase (USD 218.00) Digicert Inc for the Internal Penetration testing which is the final task of t *	\$	293.37
16-Dec-20	107842	Adelaide Total Glass	Purchase of replacement door for Toro mower accident damage claiming on insurance	\$	2,150.50

16-Dec-20	225638	Totally Workwr Rich	Staff uniform and WHS expense	\$	230.69
16-Dec-20	224638	Ppsr Afsa	Personal Property Securities Register - Australian Financial Security AuthorityAn encumbrance searc *	\$	2.00
16-Dec-20	110368	Upark Adelaide	Purchase Upark Adelaide - UPark Plus testing	\$	6.00
16-Dec-20	110368	Upark Adelaide	Purchase Upark Adelaide - testing for UPark Plus	\$	16.00
17-Dec-20	225016	Google Ads9683498093	Purchase Google Ads9683498093	\$	1,000.00
17-Dec-20	107943	Richmond Wheel & Caste	Purchase of jockey wheels garden trolley for nurse	\$	51.73
17-Dec-20	107842	Bunnings 356000	Purchase of riverts and screws for workshop	\$	124.09
17-Dec-20	218856	Campaignmonitor	Campaign monitor cost NAGC - Talent Shoot	\$	249.05
17-Dec-20	110368	Haigh Retail Pty Ltd	Gratuity Top 10 Corporate Customers of UPark	\$	1,200.00
17-Dec-20	200294	Spotlight Pty Ltd	Purchase Spotlight Pty Ltd ribbon for opening of the Quentin Kenihan playspace by the Lord Mayor19 D *	\$	14.00
17-Dec-20	225527	The Cheesecake Shop	Purchase The Cheesecake Shop sweets for trade day	\$	66.90
18-Dec-20	102396	United Fasteners Sa	Purchase of bolts for seats	\$	40.82
18-Dec-20	120071	Mm Electrical	Purchase of cable/switch for golf course top dresser	\$	189.52
18-Dec-20	219824	Sp * Fitness Audio Sho	Headset mic for group fitness instructors	\$	594.00
18-Dec-20	107842	Irrigation Warehouse	Purchase of irrigation pump	\$	334.30
18-Dec-20	223626	Zenbyte* Zenbyte-20117	Lara Daddow - BUF Separate email address for back up support if needed. Subscription Fees	\$	8.50
18-Dec-20	219824	Coles 0471	Electrolyte powder for staff drinks on hot weather days	\$	28.15
18-Dec-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign AAC - Refund - Perpetual Gym	\$	8.47
18-Dec-20	218856	Campaignmonitor	Aquatic Centre - CM eDM pay per campaign	\$	16.52
21-Dec-20	219879	News Digital Media P	Purchase News Digital Media - Image for the Adelaide Time Machine augmented reality project	\$	198.00
21-Dec-20	219879	State Library Sa	Purchase State Library SA - Images for the Adelaide Time Machine augmented reality project	\$	390.00
21-Dec-20	225016	News Limited	Purchase News Limited	\$	40.00
21-Dec-20	102396	Safework Sa	Purchase of high risk licence	\$	85.00
21-Dec-20	219824	Total Tools Lonsdale	De-misting fans for poolside - WHS	\$	1,460.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218856	Facebk Vhdjsxjeg2	Purchase Facebk Vhdjsxjeg2	\$	1,000.00
21-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
21-Dec-20	225527	Timely	Purchase Timely golf coaching booking platform	\$	105.00
21-Dec-20	120071	Belt/hose Dist	Purchase of fittings for water jets	\$	19.80
21-Dec-20	120071	Belt/hose Dist	Purchase of hose for high pressure water jets on sweeper	\$	71.32
21-Dec-20	218856	Campaignmonitor	Campaign monitor cost	\$	11.74
21-Dec-20	218856	Campaignmonitor	Campaign Monitor monthly plan	\$	75.90
22-Dec-20	225527	Jb Hi Fi - Modbury	Purchase Jb Hi Fi - Modbury new tv to be reimbursed by coke	\$	595.00
22-Dec-20	219879	Www.Cleverbridge.Net	Purchase (USD 43.95) Www.Cleverbridge.Net - 1 Year Support for WS_FTP Professional	\$	59.50
22-Dec-20	120071	B L Shipway & Co	Purchase of hose barb for water sprayers	\$	35.53
22-Dec-20	120071	D-Zyner Cmmrcl Cl PI	Purchase of washer jet nozzles for sweeper	\$	105.60

22-Dec-20	219824	Conquest Tyrepower	Tyre inners for use by public recreational swimming	\$	200.00
22-Dec-20	107943	Richmond Wheel & Caste	Purchase of bearings	\$	12.83
22-Dec-20	116245	City Of Adelaide	Ticket machine testing for fault repair	\$	1.30
24-Dec-20	102396	United Fasteners Sa	Purchase of bolts for willow seats	\$	98.79
24-Dec-20	120071	Jas Oceania Pty Ltd	Purchase of alternator for gator	\$	251.63
24-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	15.00
24-Dec-20	110368	Jaycar Electronics	Purchase Jaycar Electronics - Isopropyl spray for Designa equipment cleaning.	\$	47.70
29-Dec-20	225016	Google Ads5655362030	Purchase Google Ads5655362030	\$	1,000.00
29-Dec-20	202689	Kresta Blinds Pty Ltd	Purchase of replacement blinds for front admin office	\$	616.10
29-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
29-Dec-20	225527	Bunnings 337000	Purchase Bunnings 337000 screws for new tv to fit to frame	\$	9.32
29-Dec-20	225527	Officeworks 0503	Purchase Officeworks 0503 stationary items	\$	92.37
29-Dec-20	119485	Creative Pumps	Purchase of conveyer motors for bio filters at Nursery	\$	596.00
29-Dec-20	218676	Its Convenient 2 Pty	AVIC Milk	\$	12.20
29-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
29-Dec-20	110368	Upark Adelaide	Credit Voucher Upark Adelaide Refund for testing for UPark Plus.	-\$	6.00
29-Dec-20	110368	Upark Adelaide	Credit Voucher Upark Adelaide Refund for testing for UPark Plus.	-\$	16.00
29-Dec-20	225016	Facebk 2dkmby2yb2	Purchase Facebk 2dkmby2yb2 - New Code	\$	1,100.00
29-Dec-20	218676	Adelaide Metro	VIS Volunteer MetroCard Auto-Recharge	\$	20.00
29-Dec-20	225016	Facebk H56fxepx2	Purchase Facebk H56fxepx2	\$	1,100.00
29-Dec-20	225016	Facebk X4q8pwnj52	Purchase Facebk X4q8pwnj52	\$	1,100.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	218856	Facebk 476wqyneg2	Purchase Facebk 476wqyneg2	\$	1,000.00
29-Dec-20	120071	Battery World Hilton	Purchase of new batteries for truck	\$	498.00
29-Dec-20	218856	Campaignmonitor	Event parking notifications - monthly campaign monitor plan	\$	42.90