

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.

Glossary

ACMA - Adelaide Central Market Arcade
 CMAR – Central Market Arcade Redevelopment
 AEDA - Adelaide Economic Development Agency
 CCCLM - Council of Capital City Lord Mayors
 CoA - City of Adelaide
 CSO – Community Safety Officer
 EDM – Electronic Direct Marketing
 EHO – Environmental Health Officer
 EWP - Elevated Work Platform
 PIO - Parking Information Officer
 PLPS - Park Lands, Policy & Sustainability
 POS – Point of Sale
 SEM – Search Engine Marketing
 SSL - Secure Sockets Layer
 VIC - Visitor Information Centre

Statement Period 29 December 2023 to 28 June 2024

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
29-Dec-23	226961	Kogan First Membership Re	Credit voucher - Refund of Dick Smith membership disputed	-\$ 99.00
29-Dec-23	207808	Sp Jb Hi-Fi Online	Materials - Library - 25 high demand DVDs for library collection	\$ 541.04
29-Dec-23	207808	Coles 4964	Catering - Milk	\$ 3.10
29-Dec-23	207808	Kogan.Com Jehjdbr9	Materials - Library - Replacement cables for Library charging kits	\$ 330.44
29-Dec-23	207808	Jaycar Pty Ltd	Materials - Library - Replacement digital wall clocks for Libraries	\$ 447.60
29-Dec-23	207808	Dick Smith 7qct96g4	Materials - Library - Replacement vacuum cleaner for the innovation lab equipment at the City Library	\$ 399.00
29-Dec-23	220522	38 Fine Foods Pl	Web Service - Online delivery - customer satisfaction product	\$ 9.00
29-Dec-23	220522	Dough Sa	Web Service - Online delivery - customer satisfaction product	\$ 12.00
29-Dec-23	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
29-Dec-23	226605	Linkedin Ads 9047745956	Advert/s - Draft Housing Strategy and Draft Homelessness Strategy	\$ 54.62
2-Jan-24	225461	Rezdy	Fee - Adelaide Greeters and Town Hall Tours	\$ 0.94
2-Jan-24	219879	Google*gsuite Adelaide	Web Service - Monthly - Library service to facilitate the public to print from their personal devices	\$ 38.94
2-Jan-24	218349	Sp Mint 901 Australia	Credit voucher - Refunded due to an error	-\$ 923.28
2-Jan-24	227146	Google Ads6477814388	Advert/s - Web search - What's on in Adelaide	\$ 1,000.00
2-Jan-24	220522	Google Ads7448494645	Advert/s - ACMA Online Advertising	\$ 1,000.00
2-Jan-24	220522	Facebk Ekp3cwkv62	Advert/s - Christmas Paid Advertising Campaign Part 2	\$ 2,343.31
2-Jan-24	220522	Intuit*mailchimp	Web Service - Email marketing tool	\$ 500.89
2-Jan-24	220522	Facebk 6xqawu7w62	Advert/s - Christmas Advertising Part 3	\$ 85.86
2-Jan-24	226605	Facebk M6cxhxyx2	Advert/s - Adelaide Town Hall	\$ 464.30

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
2-Jan-24	226605	Linkedin Ads 9055397516	Advert/s - Energy and Resource Recovery Assessment	\$ 68.40
2-Jan-24	226605	Campaignmonitor	Advert/s - Event parking notifications	\$ 42.90
2-Jan-24	226605	Paddle.Net* Storrito	Advert/s - Instagram Stories scheduling tool	\$ 25.00
2-Jan-24	226605	Facebk H2scsvtyb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,100.00
2-Jan-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
2-Jan-24	226849	Sinch Mailgun	Web Service - Business2Business Electronic Direct Marketing	\$ 52.21
2-Jan-24	226849	Facebk Ebta2x3et2	Materials - Event - What's on and Find Santa hats	\$ 175.70
3-Jan-24	227146	Google Ads5571227803	Advert/s - AEDA web search terms	\$ 829.07
3-Jan-24	227146	Google Ads6477814388	Advert/s - Website search - What's on in Adelaide	\$ 126.11
3-Jan-24	220522	Google Ads7448494645	Advert/s - ACMA Online Marketing	\$ 31.55
3-Jan-24	226605	Google Ads7100282677	Advert/s - Adelaide Aquatic Centre	\$ 341.05
3-Jan-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 372.27
3-Jan-24	226605	Google Ads3403626846	Advert/s - City of Adelaide	\$ 772.21
3-Jan-24	226605	Linkedin Ads 9061569716	Advert/s - Energy and Resource Recovery Assessment	\$ 29.05
3-Jan-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 298.45
3-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 122.72
4-Jan-24	108876	Rexel Electrical Sup	Materials - Parts - Connectors and lugs for shunt monitor	\$ 106.69
4-Jan-24	227369	Kmart 1005	Materials - Office - Three ergonomic chair cushions for UPark Central Control	\$ 33.00
4-Jan-24	207808	Harvey Norman Online	Materials - Library - Two digital cameras for the Library programming	\$ 1,776.00
4-Jan-24	207808	Harvey Norman Online	Materials - Library - Two SD cards and camera bags for Library digital cameras	\$ 165.90
4-Jan-24	207808	Ed Resources Pty Ltd	Materials - Library - Three activity toys for children's library spaces & 8 musical toys for the children's library spaces in the Music Toy Library	\$ 783.04
4-Jan-24	226605	Facebk 6teyhwbk52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
4-Jan-24	226849	Amazon Web Services	Web Service - Security service	\$ 344.08
5-Jan-24	108876	Jaycar Electronics	Materials - Tools - Replacement soldering iron and solder for electrical	\$ 93.95
5-Jan-24	227294	Coles 4964	Catering - Milk	\$ 25.15
5-Jan-24	226961	Fit3d, Inc.	Subscription - Monthly - Adelaide Aquatic Centre gym and fitness training area	\$ 105.62
5-Jan-24	226961	Dyson Appliances Au	Materials - Tools - Replacement Dyson vacuum for fitness centre	\$ 375.00
5-Jan-24	226961	Deputy	Subscription - Monthly - Online staff rostering software AAC	\$ 1,509.75
5-Jan-24	225527	Deputy	Web Service - Monthly - Online staff rostering system North Adelaide Golf Course	\$ 272.25
5-Jan-24	225527	Deputy	Web Service - Monthly - Online staff rostering system UPark	\$ 203.72
5-Jan-24	107842	T Quip	Materials - Parts - Replacement Toro rear axel	\$ 2,500.00
5-Jan-24	226849	564pin* Schedugram Skedso	Web Service - Social media tool	\$ 37.31
8-Jan-24	226961	Bigw Online	Materials - Event - Items for AAC Splashfest Pool Party	\$ 64.00
8-Jan-24	226961	Kmart	Materials - Event - Items for Splashfest Pool Party at AAC	\$ 240.00
8-Jan-24	107842	B L Shipway & Co	Materials - Parts - O-ring kit for hydraulic repairs to various equipment	\$ 198.79
8-Jan-24	107842	Super Cheap Auto	Materials - Parts - Replacement brake master cylinder on trailer	\$ 69.99
8-Jan-24	227105	Createsend/Com Sydney	Web Service - Campaign monitor to draft and send The Next Edition	\$ 86.90
8-Jan-24	227105	Coles 4964	Catering - Milk	\$ 34.40
8-Jan-24	220522	Spotify P28846bab0	Subscription - Monthly - Music subscription marketing events	\$ 12.99
8-Jan-24	226605	Facebk 6g3zwytpx2	Advert/s - Adelaide Aquatic Centre	\$ 1,100.00
8-Jan-24	226605	Campaignmonitor	Advert/s - Adelaide Aquatic Centre, Summer SplashFest Pool Party	\$ 186.64
8-Jan-24	226605	Campaignmonitor	Advert/s - Adelaide Aquatic Centre, Swim School Welcome Back	\$ 39.62
8-Jan-24	226605	Microsoft#g035751751	Subscription - Monthly - Microsoft 365 Business Account for CoA Services Email domain	\$ 465.08

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
8-Jan-24	226849	Qrcode Studio	Web Service - QR Code Generator - Digital	\$ 96.49
9-Jan-24	116245	Certex Lifting Pty Ltd	Materials - Parts - Replacement broken parts for Central Market cross street banner site	\$ 107.80
9-Jan-24	226961	Bigw Online	Stock - Resale - Huggies Little Swimmers - multiple sizes	\$ 122.50
9-Jan-24	226961	Bigw Online	Credit voucher - Refund for items not required	-\$ 37.50
9-Jan-24	226961	Twilio Sendgrid	Web Services - Sendgrid December 2023 invoice	\$ 136.84
9-Jan-24	225461	Sp Silo Art Trail	Stock - Resale - South Australian Silo Art Guides and Australian Silo Art Guides and Silo Art Postcards for Visitor Centre	\$ 337.05
9-Jan-24	227105	Coles 4964	Catering - Milk	\$ 6.90
9-Jan-24	227105	Coles 4964	Catering - Milk	\$ 3.20
9-Jan-24	227105	Woolworths Online	Catering - Milk	\$ 47.00
9-Jan-24	227145	Woolworths/80-88 Rundle S	Catering - Milk	\$ 10.25
9-Jan-24	226605	Linkedin Ads 9082273106	Advert/s - Energy and Resource Recovery Assessment	\$ 71.64
9-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
10-Jan-24	227294	Woolworths/80-88 Rundle S	Catering - Milk as no delivery available and batteries for Bat Survey	\$ 44.35
10-Jan-24	107842	Bunnings 356000	Materials - Parts - Fixing eye bolt	\$ 23.70
10-Jan-24	207808	Sp Sensory Space Aus	Materials - Library - 15 items for Library sensory kits	\$ 186.94
10-Jan-24	226605	Campaignmonitor	Advert/s - City of Adelaide	\$ 922.90
10-Jan-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
11-Jan-24	227294	Coles 4964	Catering - Milk	\$ 3.90
11-Jan-24	225527	Ampol North Adelaide	Materials - Event - Gas for BBQs at North Adelaide Golf Course function	\$ 96.00
11-Jan-24	227434	Coles 4964	Catering - Milk	\$ 8.60
11-Jan-24	107842	Adelaide Seal Supplies Pt	Materials - Parts - New seal for leaking trolley jack in workshop	\$ 19.80
11-Jan-24	107842	Battery World Hilton	Materials - Parts - Replacement auxiliary hybrid AGM battery for Toro	\$ 419.95
11-Jan-24	207808	Kmart	Materials - Library - 18 items for Library sensory kits	\$ 87.75
11-Jan-24	207808	Bunnings Group Ltd	Materials - Library - Five earmuffs for the Library sensory kits	\$ 19.00
11-Jan-24	207808	Adelaide Metro	Metrocard - Recharge - For Library volunteer	\$ 30.00
11-Jan-24	227146	Intuit*mailchimp	Web Service - Email marketing tool	\$ 2,967.08
11-Jan-24	220522	Canva* I04027-1521402	Web Service - Adelaide Central Market graphic design	\$ 19.39
11-Jan-24	226605	Facebk Na3z3xbyb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 969.21
11-Jan-24	226849	Google Cloud 5hx3mx	Web Service - Google Maps function on website	\$ 14.71
12-Jan-24	107943	Bunnings 353000	Materials - Parts - Globes for headlights on John Deere mower	\$ 19.70
12-Jan-24	225527	Coles 0406	Materials - Event - Sausages for family day sausage sizzle	\$ 60.00
12-Jan-24	107842	Hi Tech Diesel	Materials - Tools - Testing of injectors for Hako sweeper due to fault	\$ 280.28
12-Jan-24	220522	History Trust Of South Au	Fee - 2025 History Festival Audio Tour Registration	\$ 240.00
12-Jan-24	226605	Facebk Pptjzx3qx2	Advert/s - Adelaide Aquatic Centre	\$ 327.61
12-Jan-24	226605	Facebk Y97I3x3fg2	Advert/s - City of Adelaide campaign for Qi Gong Hurtle Square	\$ 27.73
12-Jan-24	226605	Facebk G2jdxxxeg2	Advert/s - City of Adelaide various campaigns including Summer Home Health Check, Energy & Resource Recovery, Online Recycling & Waste Calendar, Draft Housing Strategy, Urban Green Strategy Consultation, Draft Homelessness Strategy, Asset Management Plan Consultation, Melbourne Street Gnome Trail, Qi Gong in Hurtle Square and Immunisation Clinics	\$ 1,000.00
12-Jan-24	226605	Campaignmonitor	Advert/s - North Adelaide Golf Course	\$ 209.94
12-Jan-24	226605	Createsend/Com Sydney	Advert/s - UPark parking	\$ 1,164.90
12-Jan-24	226605	Facebk Jkztzvtk52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,042.03
12-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00

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12-Jan-24	226849	Sp Ink Hearts Paper	Materials - Parts - Leather straps for sign (MallFest)	\$ 60.00
15-Jan-24	108876	Paypal *metrotrains	Fee - Licence - Rail corridor licence renewal	\$ 11.00
15-Jan-24	107943	C & A Chains & Acces	Materials - Parts - Chain links for adjustment on Walker mower	\$ 7.92
15-Jan-24	116245	Ap Adelaide Gpo Ps	Training - Registration - AMSA Domestic or Near Coastal qualifications	\$ 163.00
15-Jan-24	225527	Canva* I04029-8942417	Web Service - Online design tool to create price tags	\$ 164.99
15-Jan-24	225527	Jb Hi Fi Modbury	Materials - Supplies - Power converter for giant target	\$ 42.45
15-Jan-24	227105	Dit - Plansa	Training - Registration - Accredited Professional-Planning Building Level 1	\$ 196.00
15-Jan-24	207808	Kogan First Membership Re	Subscription - Annual - Membership trial activated when purchasing from Dick Smith - disputed for a refund	\$ 99.00
15-Jan-24	220522	Messagemedia	Web Service - Trader Text Message Notification System	\$ 11.11
15-Jan-24	220522	Bunnings 356000	Materials - Supplies - Zip ties for signage Install	\$ 51.56
15-Jan-24	225505	Dit - Plansa	Materials - Parts - Renewal works to Lights Vision Memorial and resurfacing of memorial pathway	\$ 193.00
15-Jan-24	226605	Linkedin Ads 9106072006	Advert/s - Energy and Resource Recovery Assessments	\$ 70.41
15-Jan-24	226605	Hotjar	Web Service - Feedback tool, City of Adelaide and UPark	\$ 314.24
15-Jan-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 45.58
15-Jan-24	226605	News Pty Limited	Subscription - Monthly - The Australian digital subscription for Media Team	\$ 40.00
15-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
16-Jan-24	225527	Jb Hi Fi Adelaide Ci	Materials - Supplies - Power adapter for giant target	\$ 29.95
16-Jan-24	107842	Myo*ultrasafe Products	Materials - Tools - Cleaning of cabin filter for weed spray vehicle	\$ 224.42
17-Jan-24	107842	R & J Batteries	Materials - Parts - Four deep cycle batteries to upgrade performance of John Deere Electric Gator	\$ 1,159.99
17-Jan-24	107842	R & J Batteries	Materials - Parts - Four deep cycle batteries to upgrade performance of John Deere Electric Gator	\$ 1,159.99
17-Jan-24	107842	Tvh Australasia	Materials - Parts - Replacement front tyre for Hako sweeper	\$ 1,131.46
17-Jan-24	227146	Campaignmonitor	Web Service - Email marketing tool	\$ 9.90
17-Jan-24	220522	Shopify 212902245	Web Service - Marketing website management	\$ 451.01
17-Jan-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
17-Jan-24	226605	Istock.Com	Web Service - Image library for marketing	\$ 163.90
17-Jan-24	226849	Sq *snap/Snap	Materials - Event - Christmas Snap Snap Photobooth onsite fee	\$ 44.29
18-Jan-24	107842	Lalu Pty Ltd	Materials - Tools - Cleaning of auxiliary engine air filters for Bucher Sweepers	\$ 50.95
18-Jan-24	104466	Floorsafe Australia	Materials - Supplies - Stick-on vinyl tactiles tor pedestrian crossings	\$ 423.75
18-Jan-24	219879	Mitre 10	Materials - For Community Centres	\$ 50.50
18-Jan-24	227105	Dit - Plansa	Training - Registration - Accredited Professional-Planning Building Level 4	\$ 610.00
18-Jan-24	227105	Asic	Fee - Search - Business Search for CSO expiation	\$ 10.00
18-Jan-24	207808	Spotlight Pty Ltd	Materials - Library - Materials for Library crafternoon program	\$ 102.99
18-Jan-24	220522	News Pty Limited	Subscription - Monthly - Advertiser/Adelaide Now	\$ 28.00
18-Jan-24	123603	Paypal *metrotrains	Training - Registration - Refresher Training Torrens Connect Operational Rail Induction	\$ 11.00
19-Jan-24	107537	Peter Stevens McYcles	Materials - Parts - Oil filters for Kawasaki motorcycles	\$ 112.25
19-Jan-24	225527	Move Yourself Traile	Materials - Event - Cool room hire for Blitz Golf Day	\$ 492.25
19-Jan-24	107842	Ringtread Sa Pty Ltd	Materials - Parts - Replacement front tyres for John Deere tractor	\$ 1,133.00
19-Jan-24	220522	Facebk Hjftcx7rx2	Advert/s - Digital Advertising - ACMA online for Christmas	\$ 104.09
19-Jan-24	227016	Equipment* #143596	Materials - Event - Five manual tomato crusher machines for Sauce Day	\$ 1,780.33
22-Jan-24	108876	Bcf Australia Port A	Materials - Supplies - Marine carpet for River Torrens boat landing an the down strap	\$ 864.84
22-Jan-24	116245	Certex Lifting Pty Ltd	Materials - Parts - Replacement bottle screws and stainless 'D' shackles for Gouger Street banner infrastructure	\$ 605.00
22-Jan-24	225527	Timely	Subscription - Monthly - North Adelaide Golf coaching online booking system	\$ 109.00
22-Jan-24	219879	Ezi*workzone Training	Training - Registration - WorkZone Traffic Management - Refresher training	\$ 350.00
22-Jan-24	219879	Ezi*workzone Training	Training - Registration - WorkZone Traffic Management - Refresher training	\$ 350.00

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22-Jan-24	219879	The Construction Indus	Training - Registration - WorkZone Traffic Management - Refresher training	\$ 430.00
22-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 8.23
22-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 9.28
22-Jan-24	227105	Officeworks 0512	Materials - Office - Ergonomic mouse pad	\$ 11.00
22-Jan-24	227146	Google Ads6477814388	Advert/s - AEDA and Experience Adelaide, What's on in Adelaide	\$ 1,000.00
22-Jan-24	220522	Shopify 213372101	Web Service - Online Home Delivery program	\$ 75.86
22-Jan-24	227016	The Coffee Bean Shop	Catering - Refreshments for Woods Bagot presentation on Market Expansion/Market Square	\$ 17.50
22-Jan-24	227016	House Of Mo Shen Pty L	Materials - Event - Nine aprons for Sauce Day event	\$ 384.54
22-Jan-24	102396	Bunnings 356000	Materials - Supplies - Fixing devices for marine carpet, Riverside Rowing Club	\$ 64.58
22-Jan-24	102396	Bcf Richmond	Materials - Supplies - Riverside rowing deck repairs, fixing on marine carpet	\$ 300.65
22-Jan-24	227145	Tourism Australia	Conference - Registration - Destination Australian Conference & Regional Tourism Organisation Forum	\$ 165.00
22-Jan-24	227145	Virgin Austr7952194580621	Flights - Conference - Return Adelaide to Sydney	\$ 387.77
22-Jan-24	226605	Google Ads3403626846	Advert/s - City of Adelaide	\$ 1,000.00
22-Jan-24	226605	Linkedin Ads 9128702836	Advert/s - Energy and Resource Recovery Assessments	\$ 67.14
22-Jan-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
22-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
23-Jan-24	227294	Coles 4964	Catering - Milk	\$ 10.90
23-Jan-24	225527	Move Yourself Traile	Credit voucher - Deposit of cool room hire returned	-\$ 100.00
23-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 9.81
23-Jan-24	227016	Charlesworth Nuts Pt	Materials - Thank you and farewell gift for Tony (Zippy cleaner)	\$ 39.90
23-Jan-24	123603	Humanware Australia	Materials - Tools - Explore 5 English Magnifier Safety Item	\$ 1,125.80
23-Jan-24	226605	Campaignmonitor	Advert/s - Carbon Neutral Adelaide	\$ 75.90
24-Jan-24	209474	Agcsa	Subscription - Annual - Renewal for Australian Turf Managers Association	\$ 179.20
24-Jan-24	213862	Harvey Norman Online	Materials - Office - Replacement microwave oven for Customer Centre staff kitchen	\$ 168.95
24-Jan-24	107842	Admerch	Materials - Parts - Replacement castor wheels for trolley for wacker plate	\$ 117.26
24-Jan-24	104466	Cdk Stone Pty Ltd	Materials - Tools - Plant and equipment sealing pads for stone lifting machines	\$ 456.96
24-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 9.19
24-Jan-24	227146	Figma Monthly Renewal	Web Service - Renewal for graphic design	\$ 23.13
24-Jan-24	227146	Later.Com	Web Service - Social scheduling and Instagram bio	\$ 123.38
24-Jan-24	226605	Facebk Lb8zdwtk52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,099.99
24-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
25-Jan-24	107537	Hilton Locksmiths	Materials - Parts - Multiple sized blank keys for key cutting machine	\$ 230.00
25-Jan-24	107537	G C Motorcycles	Materials - Tools - Puncture repair kits for inspectors motorcycles	\$ 62.00
25-Jan-24	107842	Super Cheap Auto	Materials - Tools - Replacement of two sets of Ford Ranger seat covers	\$ 89.98
25-Jan-24	107842	Adelaide Seal Supplies Pt	Materials - Parts - Seals for hydraulic cylinders on Hako sweeper broom arms	\$ 85.70
25-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 7.68
25-Jan-24	227163	Ap Adl Rundle Mall Ps	Postage - Shipping of certificates with insurance	\$ 77.05
25-Jan-24	123603	Paypal *metrotrains	Training - Registration - Refresher Training Torrens Connect Operational Rail Induction	\$ 11.00
25-Jan-24	225505	Institutepu	Training - Registration - Enrolment in Workshop - Fleet Management Certificate	\$ 1,925.00
25-Jan-24	227145	Tfe Hotels	Accommodation - Sydney - Destination Australia Conference & Regional Tourism Organisation Forum	\$ 373.15
25-Jan-24	226605	Campaignmonitor	Advert/s - Adelaide Aquatic Centre	\$ 23.79
25-Jan-24	226605	Campaignmonitor	Advert/s - Adelaide Aquatic Centre	\$ 240.55
25-Jan-24	226605	Facebk 4r6myxbpx2	Advert/s - Adelaide Aquatic Centre	\$ 1,100.00
29-Jan-24	107537	Phonetech Services	Mobile Phone - Cover for mobile phone	\$ 35.00

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29-Jan-24	107943	Bunnings 356000	Materials - Parts - Hand spray gun for Hako scrubbers	\$ 13.98
29-Jan-24	107943	Classic Fasteners	Materials - Parts - Small bolts for Walker mowers	\$ 22.00
29-Jan-24	225527	Jb Hi Fi Modbury	Credit voucher - Return power converter for giant target	-\$ 42.45
29-Jan-24	107842	Ringtread Sa Pty Ltd	Materials - Parts - Replacement truck and turf mower tyres	\$ 2,624.60
29-Jan-24	107842	Clean Machine Aust	Materials - Parts - Replacement high pressure spray nozzles for sweeper	\$ 74.40
29-Jan-24	227369	Letter It	Materials - Supplies - Additional key cut	\$ 6.50
29-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 7.55
29-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 7.54
29-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 7.76
29-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media advertising	\$ 8.81
29-Jan-24	220522	Officeworks	Credit voucher - Order refunded	-\$ 51.00
29-Jan-24	123603	Paypal *metrotrains	Training - Registration - Refresher Training Torrens Connect Operational Rail Induction	\$ 11.00
29-Jan-24	226605	Campaignmonitor	Advert/s - Adelaide Aquatic Centre, What's On	\$ 274.82
29-Jan-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
29-Jan-24	226605	Facebk 98sr5ypeg2	Advert/s - City of Adelaide various campaigns including Urban Green Strategy Consultation & Resource Recovery, Online Recycling & Waste Calendar, Draft Housing Strategy, Urban Green Strategy Consultation, Draft Homelessness Strategy, Asset Management Plan Consultation, Melbourne Street Gnome Trail, Qi Gong in Hurtle Square and	\$ 1,000.00
29-Jan-24	226605	Linkedin Ads 9150624576	Advert/s - Energy and Resource Recovery Assessments	\$ 65.93
29-Jan-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
30-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media	\$ 8.48
30-Jan-24	226849	Promotions247.Com.Au	Materials - Promo - Tasting Aus Urban Kitchen Tote Bag Samples	\$ 57.20
31-Jan-24	119485	Bunnings	Materials - Parts - Replacement Hole Saw Arbor part	\$ 13.80
31-Jan-24	107842	Collier & Miller	Materials - Parts - 24v coil for right hand sweep operation	\$ 216.98
31-Jan-24	107842	Dit - Ezyreg	Materials - Parts - Replacement front number plate for garbage compactor	\$ 29.20
31-Jan-24	203545	Adelaide Fringe Inc	Registration - Attendance at Fringe Launch - A/g CEO and guest	\$ 69.80
31-Jan-24	219879	Adelaide Fringe Inc	Advert/s - Adelaide Fringe 2024 event registration - Gather, Dance & Explore on Whitmore	\$ 210.00
31-Jan-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media	\$ 7.95
31-Jan-24	220522	Google Ads	Web Service - Online SEM for home delivery	\$ 1,000.00
31-Jan-24	227016	Inke Packaging Pty Ltd	Materials - Promo - Promotional boxes for Media Kits	\$ 858.42
31-Jan-24	226605	Campaignmonitor	Web Service - Email marketing tool, event parking notifications	\$ 42.90
31-Jan-24	226605	Facebook Ad	Advert/s - Adelaide Town Hall	\$ 1,254.19
31-Jan-24	226605	Facebook Ad	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,160.41
31-Jan-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
31-Jan-24	226849	Koko Black Adelaide	Advert/s - Lunar New Year Campaign Competition	\$ 70.90
1-Feb-24	107842	Ringtread SA Pty Ltd	Materials - Parts - Replacement tyres for John Deere mower	\$ 286.00
1-Feb-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media	\$ 6.33
1-Feb-24	227105	Dit - Plansa	Training - Registration - Accreditation Scheme - Professional-Building Level 3	\$ 196.00
1-Feb-24	207808	Adelaide Metro	Metrocard - Recharge - Library Volunteer	\$ 30.00
1-Feb-24	207808	Adelaide Metro	Metrocard - Recharge - Library Volunteer	\$ 30.00
1-Feb-24	207808	Ezi*alia	Conference - Registration -Ticket for library employee to attend the Australian Library & Information Association conference in Adelaide	\$ 1,090.00
1-Feb-24	207808	Ezi*alia	Conference - Registration -Ticket for library employee to attend the Australian Library & Information Association conference in Adelaide	\$ 1,090.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD	
1-Feb-24	207808	Ezi*alia	Conference - Registration - Ticket for library employee to attend the Australian Library & Information Association conference in Adelaide	\$	1,090.00
1-Feb-24	220522	Facebook Ad	Advert/s - ACMA Xmas hours	\$	70.83
1-Feb-24	220522	Intuit*mailchimp	Web Service - E-newsletter database subscription	\$	520.18
1-Feb-24	227016	Spotlight Pty Ltd	Materials - Promo - Sauce Day Event influencer packs	\$	39.99
1-Feb-24	117617	Tackle World Adelaid	Materials - Supplies - Waders for stormwater maintenance	\$	299.99
1-Feb-24	226849	Facebook Ad	Advert/s - Australia Day Opening Hours	\$	299.98
2-Feb-24	107537	Super Cheap Auto	Materials - Tools - Charging leads for EV vehicles	\$	499.98
2-Feb-24	225461	Anaconda Pty Ltd	Materials - Uniform for Mobile Visitor Service staff	\$	139.98
2-Feb-24	104466	Adamis Sand And Metal	Materials - Supplies - Patch and repair mortar	\$	40.00
2-Feb-24	104466	Adamis Sand And Metal	Materials - Supplies - Patching mortar for kerb	\$	42.00
2-Feb-24	219879	Azalia Boutique	Materials - Event - East End Unleashed 2024 promotional prize from local business	\$	200.00
2-Feb-24	219879	Google G Suite	Web Service - Monthly - Library service to facilitate the public to print from their personal device	\$	40.31
2-Feb-24	219879	Miss Gladys Sym Choon	Materials - Event - East End Unleashed 2024 promotional prize from local business	\$	200.00
2-Feb-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media	\$	6.27
2-Feb-24	219879	Sq *derma Department Pty	Materials - Event - East End Unleashed 2024 promotional prize from local business	\$	200.00
2-Feb-24	219879	Sq *the Style Capsule	Materials - Event - East End Unleashed 2024 promotional prize from local business	\$	200.00
2-Feb-24	227105	ASIC	Fee - Search - Company search for Environmental Health Officers for expiation	\$	10.00
2-Feb-24	227105	Officeworks	Materials - Office - Stationery for PIOs	\$	70.56
2-Feb-24	220522	38 Fine Foods Pl I	Materials - Promo - Product for market kitchen promotion	\$	15.60
2-Feb-24	225505	A F M A	Training - Registration - Australian Fleet Management Association Professional Development Forum	\$	69.00
2-Feb-24	226605	Facebook Ad	Advert/s - Adelaide Town Hall	\$	85.50
2-Feb-24	226605	Linkedin Ads	Advert/s - Energy and Resource Recovery Assessments	\$	61.60
2-Feb-24	226605	Paddle.Net* Storrito	Web Service - Instagram Stories scheduling tool	\$	25.00
2-Feb-24	226849	Sinch Mailgun	Web Service - Business2Business Electronic Direct Marketing	\$	54.00
5-Feb-24	107537	Admerch	Materials - Parts - Replacement trolley wheels	\$	109.74
5-Feb-24	226961	Fit3d, Inc.	Web Service - Fit3d scanner for gym and fitness centre Adelaide Aquatic Centre	\$	108.76
5-Feb-24	119485	Jaycar Electronics	Materials - Parts - Irrigation control, North Adelaide Golf course	\$	98.95
5-Feb-24	227434	Paddle.Net*twocanoes	Web Service - Instagram Stories scheduling tool	\$	169.19
5-Feb-24	219879	Snap Inc Snap Snap Ads	Advert/s - Youth Week social media	\$	5.13
5-Feb-24	227105	Mm Haq Pl	Materials - Supplies - Two replacement locker keys for PIOs	\$	22.12
5-Feb-24	227146	Google Ads	Web Service - AEDA website search traffic	\$	833.98
5-Feb-24	227146	Google Ads	Web Service - Experience Adelaide site - What's on in Adelaide search terms	\$	654.49
5-Feb-24	220522	Google Ads	Web Service - Online SEM for home delivery	\$	56.92
5-Feb-24	227016	Bunnings Group Ltd	Materials - Event - Storage containers for Market Kitchen	\$	97.20
5-Feb-24	117617	Miners Den Adelaide	Materials - Tools - Metal detector for locating buried pit lids	\$	678.35
5-Feb-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre, Swim School	\$	43.21
5-Feb-24	226605	Facebook Ad	Advert/s - UPark, UPark Plus, night and weekend parking	\$	1,100.00
5-Feb-24	226605	Google Ads	Advert/s - City of Adelaide	\$	811.44
5-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$	687.97
5-Feb-24	226605	Google Ads	Advert/s - Adelaide Aquatic Centre	\$	781.47
5-Feb-24	226605	Google Ads	Advert/s - Adelaide Town Hall, Weddings and Functions	\$	663.91
5-Feb-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$	251.39
5-Feb-24	226605	Linkedin Ads	Advert/s - Energy and Resource Recovery Assessments	\$	11.73

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
5-Feb-24	226849	689pin* Schedugram Skedso	Web Service - Social media tool	\$ 38.46
5-Feb-24	226849	Amazon Web Services	Web Service - Website Security	\$ 151.27
5-Feb-24	226849	Consumer And Business	Fee - Licence - Urban Kitchen Tasting Australia Event Liquor License	\$ 1,330.00
6-Feb-24	227294	Woolworths	Catering - Night Shift Project External Meeting	\$ 17.86
6-Feb-24	227434	Createsend/Com Sydney	Web Service - Email marketing tool	\$ 86.90
7-Feb-24	227294	Coles	Materials - Office - Kitchen Supplies	\$ 35.60
7-Feb-24	226961	Deputy	Web Service - Online rostering system for Adelaide Aquatic Centre staff	\$ 1,509.75
7-Feb-24	226961	Twilio Sendgrid	Web Service - POS System - Envibe - Emailing Service	\$ 140.48
7-Feb-24	119485	Statesman Aluminium	Materials - Parts - Nursery window handles	\$ 20.00
7-Feb-24	225461	History Trust Of South Australia	Fee - History Festival Registration	\$ 360.00
7-Feb-24	225527	Deputy	Advert/s - UPark staff rostering system	\$ 204.99
7-Feb-24	225527	Deputy	Advert/s - North Adelaide Gold Course staff rostering system	\$ 272.25
7-Feb-24	107842	Lalu Pty Ltd	Materials - Parts - Cleaning of aux air filters for sweepers	\$ 84.98
7-Feb-24	220522	Spotify	Web Service - Music subscription marketing events ACMA	\$ 12.99
7-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
7-Feb-24	226605	Microsoft#g038150876	Web Service - Microsoft 365 Business Account for CoA Services Email domain	\$ 483.30
7-Feb-24	226849	Qrcode Studio	Web Service - QR Code Generator - Digital	\$ 97.68
8-Feb-24	108876	Total Tools Thebarton	Materials - Tools - Tools for rapid response and replacement batteries	\$ 545.95
8-Feb-24	107842	Hilton Locksmiths	Materials - Parts - Replacement key due to original one damaged for Ford Ranger	\$ 80.00
8-Feb-24	207808	Adelaide Metro	Metrocard - Recharge - Volunteer	\$ 70.00
8-Feb-24	227146	Digidirect	Materials - Office - Replacement camera cable for transferring of photography to computer	\$ 90.86
8-Feb-24	227016	House Of Mo Shen Pty Ltd	Materials - Event - Straps for Sauce Day aprons	\$ 25.17
9-Feb-24	108876	Totally Workwear	Materials - Tools - Replacement harness	\$ 321.30
9-Feb-24	107842	Rrproducts.Com	Materials - Parts - Replacement hydraulic motor for Toro mower	\$ 924.56
9-Feb-24	107842	Torque Wrench Calibr	Materials - Parts - Recalibration of workshop tension wrenches	\$ 60.50
9-Feb-24	207808	Adelaide Metro	Metrocard - Recharge - Library Volunteer	\$ 30.00
9-Feb-24	220522	Bunnings	Materials - Event - Sauce Day equipment storage	\$ 143.88
9-Feb-24	220522	Eventbrite.Com Org Fee	Web Service - Eventbrite Ticketing Plan	\$ 29.00
9-Feb-24	226605	Facebook Ad	Advert/s - City of Adelaide various campaigns including Incentives for Sustainability, Urban Green Strategy Consultation, Qi Gong in Hurtle Square, Asset Management Plan Consultation, Online Recycling & Waste Calendar, Integrated Climate Strategy Consultation, Library Lovers Day Pop-Up in Rundle Mall, East End Unleashed 2024	\$ 1,000.00
9-Feb-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy Consultation	\$ 44.14
12-Feb-24	107537	G C Motorcycles	Materials - Parts - Motorcycle repair for flat tyre for parking inspectors bike	\$ 62.00
12-Feb-24	107943	Bridgestone Tyre Centre	Materials - Parts - Replacement tyre for northern horticulture team Toyota Ute	\$ 329.00
12-Feb-24	116245	Motion Control PI	Materials - Parts - Weir motor yearly inspection/overhaul	\$ 825.00
12-Feb-24	225461	History Trust Of South Australia	Credit voucher - History Festival Registration reimbursement	-\$ 360.00
12-Feb-24	107842	Pirtek Adelaide Pty	Materials - Parts - Fabricate hydraulic pipe for Hako sweeper	\$ 164.96
12-Feb-24	107842	Super Cheap Auto	Materials - Parts - Two dashcams	\$ 297.97
12-Feb-24	107842	Super Cheap Auto	Materials - Parts - Seat covers for Ford Rangers purchased as stock item for store	\$ 449.90
12-Feb-24	104466	Middendorp Electric Co Pty Ltd	Materials - Parts - P3 service pit lid	\$ 49.67
12-Feb-24	227105	Beaupets	Materials - Tools - Dangerous dog collars	\$ 177.93
12-Feb-24	227105	Bunnings Group Ltd	Materials - Tools - Three respirator masks for building compliance team	\$ 202.96
12-Feb-24	227146	Intuit*mailchimp	Web Service - Subscription for sending email newsletters	\$ 3,024.02
12-Feb-24	220522	Canva* I04058-1046556	Web Service - Subscription for marketing design	\$ 19.97

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12-Feb-24	226605	Campaignmonitor	Advert/s - Email marketing tool, Adelaide Town Hall, What's On	\$ 139.07
12-Feb-24	226605	Campaignmonitor	Advert/s - Email marketing tool, City of Adelaide	\$ 922.90
12-Feb-24	226605	Createsend/Com Sydney	Advert/s - Email marketing tool, UPark	\$ 1,164.90
12-Feb-24	226605	Facebook Ad	Advert/s - City of Adelaide various campaigns including East End Unleashed 2024, Library Lovers Day Pop-Up in Rundle Mall, Asset Management Plan Consultation, Qi Gong in Hurtle Square, Incentives for Sustainability, Integrated Climate Strategy Consultation, The Inflatable Church	\$ 464.87
12-Feb-24	226605	Facebook Ad	Advert/s - North Adelaide Golf Course, Always On Carousel Ad 1 and 2	\$ 373.43
12-Feb-24	226605	Facebook Ad	Advert/s - UPark Adelaide Festival Parking, Always-On	\$ 812.38
12-Feb-24	226605	Facebook Ad	Advert/s - Facebook advertising, Adelaide Aquatic Centre 23 January to 11 February for Inflatables, Always-On and Last Summer Campaign	\$ 807.40
12-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
12-Feb-24	226605	Google Ads	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
12-Feb-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
12-Feb-24	226605	News Pty Limited	Web Service - News Limited, The Australian digital subscription for Media Team	\$ 40.00
13-Feb-24	104466	Hilti Aust Pty Ltd	Materials - Supplies - Injectable Mortar for caulking	\$ 403.92
13-Feb-24	104466	Parchem Beverley	Materials - Supplies - Patch and repair mortar and priming fluid	\$ 140.63
13-Feb-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 46.71
14-Feb-24	108876	Totally Workwear	Materials - Tools - Replacement harness and needle proof gloves	\$ 601.60
14-Feb-24	227294	Kmart	Materials - Office - Stationery supplies	\$ 27.00
14-Feb-24	227294	Officeworks	Materials - Office - Stationery supplies	\$ 24.98
14-Feb-24	107537	Ezyreg Sa	Vehicle - Registration - Renewal of vehicle registration	\$ 1,182.47
14-Feb-24	107537	Peter Stevens Mcycles	Materials - Parts - Replacement front mud guard for inspectors	\$ 212.20
14-Feb-24	116245	Plumbing Adelaide	Materials - Parts - Test blanking plug for cascade fountain	\$ 52.37
14-Feb-24	225527	Ikea Pty Ltd	Materials - Supplies - North Adelaide Golf Course kitchen items	\$ 340.00
14-Feb-24	227105	Bunnings Group Ltd	Materials - Tools - Respirator mask for building compliance team	\$ 74.32
14-Feb-24	227105	Tecworks	Mobile Phone - Repair of Mobile phone	\$ 268.18
14-Feb-24	220522	Lucias Fine Foods	Materials - Promo - Sauce Day event products	\$ 44.48
14-Feb-24	227145	Garden Hose Pty Ltd	Catering - Refreshments for AEDA Board Meeting	\$ 24.73
14-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
15-Feb-24	108876	Total Tools Thebarton	Materials - Tools - Tools to cut emergency covers for light pole hatches	\$ 276.85
15-Feb-24	219879	Adelaide Fringe Inc	Materials - Promo - Adelaide Fringe Vouchers for International Student Wellbeing Programs	\$ 354.80
15-Feb-24	219879	Eb *community Developm	Training - Registration - Community Development Practice Workshop	\$ 195.84
15-Feb-24	220522	Adelaide Central Market	Produce - ACMA Online delivery - Customer Satisfaction	\$ 87.99
15-Feb-24	220522	Messagemedia	Web Service - ACMA Trader Messaging System	\$ 11.11
15-Feb-24	220522	News Pty Limited	Web Service - AdelaideNow online	\$ 28.00
15-Feb-24	227016	Sq *grind Roast Masters C	Catering - Refreshments for ACMA Board members for DPC meeting	\$ 16.50
15-Feb-24	226605	Hotjar	Web Service - Website Feedback Tool - City of Adelaide & Upark	\$ 325.65
15-Feb-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy Consultation	\$ 112.77
15-Feb-24	226849	Facebook Ad	Advert/s - Lunar New Year, Valentines Day and Mallfest	\$ 1,250.00
15-Feb-24	226849	Haigh Retail Pty Ltd	Advert/s - Valentines Day Campaign Competition	\$ 157.10
15-Feb-24	226849	Lincraft Adelaide	Materials - Event - Lunar New Year Activation - Ribbon and velcro	\$ 20.00
16-Feb-24	213862	Officeworks	Materials - Office - Ergonomic equipment for the Customer Centre	\$ 386.95
16-Feb-24	225527	Ikea Pty Ltd	Materials - Supplies - North Adelaide Golf Course kitchen items	\$ 148.00
16-Feb-24	225527	Jb Hi-Fi Online	Equipment - Online replacement TV for North Adelaide Golf Course Function area	\$ 1,354.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
16-Feb-24	104466	Middendorp Electric Co Pty Ltd	Materials - Supplies - Footpath service pit lid riser and lids	\$ 450.08
16-Feb-24	219879	Ebay	Materials - Event - Rainbow flags for Pride event	\$ 141.25
16-Feb-24	220522	Aubergines Fresh Produce	Produce - Customer satisfaction product replacement	\$ 10.52
16-Feb-24	220522	Aubergines Fresh Produce	Materials - Promo - Sauce Day event fresh produce	\$ 28.99
16-Feb-24	220522	Fresh Point Adelaide	Materials - Promo - Sauce Day event fresh produce supplies	\$ 28.73
16-Feb-24	220522	Say Cheese	Materials - Promo - Sauce Day event marketing packs	\$ 60.45
16-Feb-24	220522	Shopify	Web Service - Online Delivery Service - Market Service	\$ 465.29
16-Feb-24	123603	Bunnings	Materials - Supplies - Nursery soil mixer and materials required	\$ 51.21
19-Feb-24	225527	Phone Logic	Mobile Phone - Cover and screen protector	\$ 68.00
19-Feb-24	107842	Australian Refrigeration Council	Fee - Licence - Renewal of refrigeration handling licence	\$ 166.00
19-Feb-24	219879	Eb *community Developm	Training - Registration - Community Development Practice Workshop	\$ 48.96
19-Feb-24	227146	Campaignmonitor	Web Service - Email marketing tool AEDA	\$ 9.90
19-Feb-24	227146	Google Ads	Web Service - Experience Adelaide site - What's on in Adelaide	\$ 1,000.00
19-Feb-24	227146	The Design Conference	Conference - Registration - The Design Conference	\$ 115.50
19-Feb-24	220522	Cindy Mei Wu Bound	Materials - Promo - Sauce Day product supplies	\$ 25.60
19-Feb-24	220522	Lucias Fine Foods	Materials - Promo - Sauce Day event gift bags	\$ 60.66
19-Feb-24	220522	Shopify	Web Service - Basic plan monthly subscription	\$ 76.19
19-Feb-24	220522	The Asian Green Grocer	Materials - Promo - Sauce Day merchandising	\$ 12.64
19-Feb-24	226605	Facebook Ad	Advert/s - UPark Always On, Adelaide Festival Parking and Pink Concert	\$ 1,100.00
19-Feb-24	226605	Facebook Ad	Advert/s - Incentives for Sustainability, East End Unleashed 2024, The Inflatable Church, Fringe Vibes on Hutt Street, Integrated Climate Strategy Consultation, Fringe on Whitmore, West End Fringe, Fringe on Whitmore Event Responses, Immunisation Clinics	\$ 1,000.00
19-Feb-24	226605	Google Ads	Advert/s - City of Adelaide	\$ 1,000.00
19-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
19-Feb-24	226605	Google Ads	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
19-Feb-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
19-Feb-24	226605	Istock.Com	Web Service - Image library	\$ 163.90
19-Feb-24	226849	Coles	Materials - Event - Lunar New Year hooks to hang lettuce for event	\$ 49.60
19-Feb-24	226849	Coles	Materials - Event - Lunar New Year lettuce for event	\$ 10.75
20-Feb-24	209474	Sp Moasure-Au	Materials - Tools - Device to digitally plot and capture measurements on-screen in 3D	\$ 1,120.90
20-Feb-24	225527	Hospitality Superstore	Materials - Event - Globes for heat lamps	\$ 245.54
20-Feb-24	225527	Litfad Order	Materials - Event - Portable dividing wall for course view room	\$ 1,425.93
20-Feb-24	227434	Digicert	Web Service - Multi-Domain SSL Certificate	\$ 449.41
20-Feb-24	227434	Digicert	Web Service - Multi-Domain SSL Certificate	\$ 2,697.99
20-Feb-24	227105	Officeworks	Materials - Office - USB memory stick	\$ 7.90
20-Feb-24	207808	Kogan First Membership Re	Credit voucher - Refund for cancelled Kogan First membership	-\$ 99.00
20-Feb-24	226605	Facebook Ad	Advert/s - City of Adelaide various campaigns including East End Unleashed, The Inflatable Church, West End Fringe, Incentives for Sustainability, Integrated Climate Strategy Consultation, Immunisation Clinics, Qi Gong in Hurtle Square, Fringe On Whitmore Event Responses, Fringe Vibes on Hutt Street, Resident Incentives for Sustainability, Fringe Vibes on Hutt Street Event Responses	\$ 1,000.00
21-Feb-24	108876	Rexel Electrical Supplies	Materials - Parts - Repair damaged outlet	\$ 105.56
21-Feb-24	226961	I-Mastery Pty Ltd	Training - Registration - Better Ways of Working: Essential training program for two staff	\$ 884.21
21-Feb-24	225527	Timely	Web Service - Online North Adelaide Golf coach booking system	\$ 109.00
21-Feb-24	227105	ASIC	Fee - Search - Company search for Environmental Health Officers for expiation	\$ 10.00

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21-Feb-24	227105	ASIC	Fee - Search - Company search for Environmental Health Officers for expiation	\$ 10.00
21-Feb-24	226605	Facebook Ad	Advert/s - Adelaide Town Hall, Always On, Wedding Reception Package	\$ 1,100.00
21-Feb-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy Consultation	\$ 112.10
22-Feb-24	108876	Tool Kit Depot	Materials - Parts - Safety visor for drills and grinder and tools	\$ 176.70
22-Feb-24	107537	Hilton Locksmiths	Materials - Parts - Key cut for loader spares	\$ 58.00
22-Feb-24	219879	Amazon Marketplace Au	Materials - Supplies - Boccia set for Community Centre	\$ 114.46
22-Feb-24	225505	Waste Management	Conference - Registration - Women of Waste Management and Resource Recovery Leadership Breakfast	\$ 192.47
22-Feb-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre	\$ 43.03
23-Feb-24	107842	Bunnings	Materials - Parts - Water guns for Hako scrubbers, araldite for repairs	\$ 58.13
23-Feb-24	107842	Realport Traders P/L	Materials - Parts - Replacement and spares, isolator key for Tipper	\$ 26.40
23-Feb-24	219879	The State Library of SA	Web Service - Images to promote Hutt Street Fringe event	\$ 120.00
23-Feb-24	227105	Tech Repair Center	Mobile Phone - Replacement cover for mobile phone	\$ 30.00
23-Feb-24	227016	Sisea, Central Market	Catering - Refreshments for ACMA/Remondis Contract Discussion	\$ 23.00
23-Feb-24	226605	Campaignmonitor	Web Service - Email marketing tool, Carbon Neutral Adelaide	\$ 75.90
23-Feb-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
23-Feb-24	226849	Regcomau* Invoice 3082	Fee - Licence - Rundle Mall Management Authority Business name renewal	\$ 181.00
26-Feb-24	107943	B L Shipway & Co Pty Ltd	Materials - Parts - Hydraulic fittings for truck	\$ 15.54
26-Feb-24	213862	Officeworks	Materials - Office - Ergonomic mouse for Customer Centre	\$ 20.00
26-Feb-24	213862	Officeworks	Materials - Office - Ergonomic mouse for Customer Centre	\$ 20.00
26-Feb-24	107842	Roof Racks Galore	Materials - Parts - Roof racks suitable for mounting arrow board on top of for new vehicle	\$ 770.40
26-Feb-24	227369	Officeworks	Materials - Office - Two boxes of Avery self adhesive labels	\$ 19.96
26-Feb-24	227369	Officeworks	Materials - Office - JBL flip hook earphones black	\$ 34.95
26-Feb-24	227105	Jb Hi Fi Adelaide Ci	Materials - Supplies - Replacement power board for kitchen	\$ 43.95
26-Feb-24	227146	Figma Monthly Renewal	Materials - Office - Graphic design for web pages	\$ 69.41
26-Feb-24	227146	Later.Com	Web Service - Social media scheduling and link in bio platform	\$ 123.39
26-Feb-24	220522	Bunnings	Materials - Promo - Sauce Day event supplies	\$ 35.52
26-Feb-24	220522	Google Ads	Web Service - Online SEM for home delivery	\$ 1,000.00
26-Feb-24	226849	Facebook Ad	Advert/s - Mallfest and Lunar New Year	\$ 1,250.00
26-Feb-24	226849	Kmart	Materials - Event - MallFest - pillowcase to hide weights	\$ 8.00
27-Feb-24	225461	Rezdy	Accommodation - Greeters for Town Hall Booking System	\$ 0.94
27-Feb-24	219879	Adelaide Fringe Inc	Materials - Promo - Adelaide Fringe tickets for Wellbeing Programs	\$ 104.80
27-Feb-24	207808	Woolworths Online	Materials - Library - USB & SD card Hubs for use with Public PCs	\$ 76.00
27-Feb-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy Consultation	\$ 117.55
28-Feb-24	227294	Eb *community Developm	Training - Registration - Community Development Practice Workshop	\$ 48.96
28-Feb-24	225461	Rundle Mall Plaza Newsagency	Materials - Office - Farewell cards for retiring volunteers	\$ 24.00
28-Feb-24	219879	Sq *daisy Says - Rundle S	Materials - Event - East End Unleashed 2024 promotional prize from local business	\$ 200.00
29-Feb-24	207808	3doodler	Materials - Library - 3D doodler start pens for STEAM loan kits	\$ 369.87
29-Feb-24	107842	Bunnings 356000	Vehicle - Parts - Bolts and brackets to hold arrow board on roof racks	\$ 36.52
29-Feb-24	226605	Facebk Cgnu82geg2	Advert/s - City of Adelaide various campaigns including East End Unleashed 2024, Fringe Vibes on Hutt Street Event Responses, West End Fringe, Fringe Vibes on Hutt Street, The Inflatable Church, People of the City of Adelaide Awareness Campaign, Qi Gong in Hurtle Square, Resident Incentives for Sustainability, Clean Up Australia Day Tour, Fringe on Whitmore Event Responses, Integrated Climate Strategy Consultation	\$ 1,016.42
29-Feb-24	225505	Eplanning Sa	Fee - Development Assessment fee - Internal alterations to function rooms including new projection screens	\$ 138.00
29-Feb-24	227146	Google Ads6477814388	Advert/s - Experience Adelaide and AEDA search terms	\$ 1,000.00

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29-Feb-24	227294	Coles 4964	Materials - Office - Kitchen Supplies	\$ 7.70
29-Feb-24	102396	Total Tools Thebarton	Materials - Tools - Replacement Makita battery 18V Li-on W/Gage Loose, chainsaw file 2 x 3 packs	\$ 220.85
29-Feb-24	107943	Clark Rubber Kent Town	Materials - Parts - Replacement rubber stoppers for mowers	\$ 30.00
29-Feb-24	107842	Rrgq Pty Ltd	Vehicle - Parts - Roof rack parts to complete installation	\$ 146.00
29-Feb-24	220522	A & C Fresh Fruiterers	Materials - Event - ACMA Sauce Day merchandising	\$ 15.98
29-Feb-24	227369	City Of Adelaide Upark	Fee - Testing new Pay-by-plate parking machine	\$ 2.55
29-Feb-24	227369	City Of Adelaide Upark	Fee - Testing new Pay-by-plate parking machine	\$ 2.55
29-Feb-24	123603	Paypal *metrotrains	Training - Registration - Tramline Horticulture Maintenance Online Training Refresher - Torrens Connect	\$ 11.00
29-Feb-24	226605	Facebook	Advert/s - UPark Always On, UPark Adelaide Festival Parking, UPark Pink Concert	\$ 1,104.33
1-Mar-24	226605	Google Ads	Advert/s - City of Adelaide various campaigns including The Inflatable Church, Resident Incentives for Sustainability, East End Unleashed - 2024, Clean Up Australia Day Tour, People of the City of Adelaide - Awareness Campaign, Fringe Vibes on Hutt Street, Integrated Climate Strategy, Qi Gong in Hurtle Square, Youth Week 2024, West End Fringe, Fringe on Whitmore - Event Responses, Fringe on Whitmore - Event Responses	\$ 1,000.00
1-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including The Inflatable Church, Resident Incentives for Sustainability, East End Unleashed - 2024, Clean Up Australia Day Tour, People of the City of Adelaide - Awareness Campaign, Fringe Vibes on Hutt Street, Integrated Climate Strategy, Qi Gong in Hurtle Square, Youth Week 2024, West End Fringe, Fringe on Whitmore - Event Responses, Fringe on Whitmore - Event Responses	\$ 1,000.00
1-Mar-24	225527	Hospitality Superstore	Credit voucher - Hospitality Superstore refund of shipping fee	-\$ 23.17
1-Mar-24	225527	Eplanning SA	Fee - Development application fee, storage shed	\$ 193.00
1-Mar-24	226849	Facebook	Advert/s - MallFest promotion, March Long Weekend awareness campaign, Urban Kitchen ticket launch	\$ 254.25
1-Mar-24	220522	Clpc Pty Ltd	Materials - Event - ACMA Sauce Day event fresh product	\$ 10.00
1-Mar-24	220522	Pack Mart	Materials - Event - ACMA Sauce Day event supplies	\$ 87.80
1-Mar-24	107842	Bushfire Store	Vehicle - Parts - Water tank for new Ute now set up with pressure washer	\$ 975.00
4-Mar-24	226605	Google Ads	Advert/s - Adelaide Aquatic Centre	\$ 988.25
4-Mar-24	225461	Rezdy	Web Service - Adelaide Greeters online booking fee	\$ 0.94
4-Mar-24	226605	Facebook	Advert/s - Adelaide Town Hall	\$ 327.98
4-Mar-24	226605	Google Ads	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 828.57
4-Mar-24	227146	Google Ads	Advert/s - AEDA search terms	\$ 835.10
4-Mar-24	107842	Outdoor Supacentre Pty Ltd	Materials - Parts - Awning to carry out modification to Torrens boat for temporary roof	\$ 108.95
4-Mar-24	207808	Officeworks	Materials - Library - Cables for Digital Hub	\$ 14.98
4-Mar-24	226605	Google Ads	Advert/s - City of Adelaide various campaigns including East End Unleashed, Youth Week, Resident Incentives for Sustainability	\$ 589.99
4-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Fringe Vibes on Hutt, Fringe on Whitmore, Bike Tune Ups, Integrated Climate Strategy	\$ 1,000.00
4-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Fringe Vibes on Hutt, Fringe on Whitmore, Bike Tune Ups, Integrated Climate Strategy	\$ 1,000.00
4-Mar-24	220522	Intuit*mailchimp	Web Service - Subscription - EDM Program	\$ 521.85
4-Mar-24	220522	Cindy Mei Wu Bound	Web Service - Customer satisfaction product replacement home delivery	\$ 3.00
4-Mar-24	220522	Google Ads	Advert/s - Digital Advertising - Online	\$ 123.32
4-Mar-24	220522	Haigh Retail Pty Ltd	Materials - Event - ACMA Easter campaign supplies	\$ 28.50
4-Mar-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Town Hall	\$ 138.63
4-Mar-24	226605	Campaignmonitor	Web Service - Email marketing tool, Event Parking notifications	\$ 42.90
4-Mar-24	226605	Campaignmonitor	Web Service - Email marketing tool, North Adelaide Golf Course, What's On	\$ 209.61

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
4-Mar-24	227146	Google Ads	Advert/s - Experience Adelaide and AEDA web search terms	\$ 79.06
4-Mar-24	226605	Paddle.Net* Storrito	Web Service - Instagram Stories scheduling tool	\$ 25.00
4-Mar-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy	\$ 111.78
4-Mar-24	219879	Google G Suite Adelaide	Web Service - Library account for web service that facilitates the public to print from their mobile device	\$ 40.71
4-Mar-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
4-Mar-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 340.52
4-Mar-24	226849	Optus Prepaid	Mobile Phone - Optus internet recharge for Mallfest survey	\$ 60.00
4-Mar-24	108876	The Good Guys	Plant - Replacement - Replacement fridge due to fault	\$ 254.00
4-Mar-24	227016	Central Market Flowers	Materials - Event - ACMA Sauce Day - Display items	\$ 60.38
4-Mar-24	220522	Pack Mart	Materials - Event - ACMA Sauce Day - Containers & consumables	\$ 7.40
4-Mar-24	220522	Aubergines Fresh Produce	Materials - Event - ACMA Sauce Day - Ingredients for gnocchi masterclass	\$ 30.28
4-Mar-24	220522	Aubergines Fresh Produce	Materials - Event - ACMA Sauce Day - Ingredients for gnocchi masterclass	\$ 76.19
4-Mar-24	226849	216pin* Schedugram Skedso	Web Service - Social media tool	\$ 38.53
4-Mar-24	123603	Paypal *metrotrains	Training - Registration - Tramline Horticulture Maintenance Online Training Refresher - Torrens Connect	\$ 11.00
4-Mar-24	226849	Amazon Web Services	Web Service - Website Security	\$ 159.36
5-Mar-24	108876	Officeworks 0512	Mobile Phone - Chargers	\$ 86.28
5-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Bike Tune Ups, Integrated Climate Strategy	\$ 1,000.00
5-Mar-24	220522	Pack Mart	Materials - Event - ACMA Sauce Day supplies	\$ 17.50
5-Mar-24	107537	Hilton Locksmiths	Materials - Tools - Replacement keys for Bobcat loader	\$ 56.00
5-Mar-24	220522	Say Cheese	Materials - Promo - ACMA Sauce Day gift bags	\$ 795.00
5-Mar-24	226961	Fit3dD, Inc.	Web Service - Scanner - Adelaide Aquatic Centre gym and fitness training area	\$ 108.69
5-Mar-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 2,023.92
6-Mar-24	226849	Coles	Materials - Event - Cleaning products for Mallfest activation in Rundle Mall	\$ 8.00
6-Mar-24	107537	Yamaha Pitmans Marine	Materials - Parts - Filters and thermostats for Torrens boat motor	\$ 238.00
6-Mar-24	227294	Coles	Materials - Office - Kitchen Supplies for PLPS Program	\$ 17.05
6-Mar-24	226849	Facebook	Advert/s - MallFest campaign, Long weekend awareness campaign	\$ 1,250.00
6-Mar-24	225527	Deputy	Web Service - Online staff rostering software North Adelaide Golf Course	\$ 272.25
6-Mar-24	225527	Deputy	Web Service - Online staff rostering software UPark	\$ 221.82
6-Mar-24	227434	Createsend/Com Sydney	Web Service - Production of The Next Edition	\$ 86.90
6-Mar-24	107842	Alchin Security Lock	Materials - Parts - Replacement coded key remote for Toyota Hilux	\$ 550.00
6-Mar-24	226961	Deputy	Web Service - Rostering System - Adelaide Aquatic Centre Casual Staff	\$ 1,468.50
6-Mar-24	227105	Planning Institute Of Australia	Training - Registration - The Purposeful Planner	\$ 45.00
6-Mar-24	227105	Planning Institute Of Australia	Training - Registration - The Purposeful Planner	\$ 65.00
7-Mar-24	226605	Google Ads	Advert/s - City of Adelaide arious campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Bike Tune Ups, Integrated Climate Strategy	\$ 1,000.00
7-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Bike Tune Ups, Integrated Climate Strategy	\$ 1,000.00
7-Mar-24	226849	Deutschland	Web Service - Digital QR Code Generator	\$ 98.46
7-Mar-24	116245	Swift Supplies Online	Materials - Parts - Electrical insulated joiner block for Victoria Square fountain pumps	\$ 131.22
7-Mar-24	220522	Spotify P2a5eca3ef	Subscription - Annual - Market music streaming	\$ 12.99
7-Mar-24	226605	Microsoft#g040573741	Web Service - Microsoft 365 Business Account for CoA Services Email domain	\$ 498.30

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
7-Mar-24	226961	Twilio Sendgrid	Web Service - POS System - Envibe - Emailing Service	\$ 140.29
7-Mar-24	220522	Terrywhite Chemmart	Materials - Event - Sauce Day - cleaning equipment	\$ 3.19
7-Mar-24	116245	Dbyd Certification	Fee - Licence - Service locators licensing certificate	\$ 888.12
7-Mar-24	226605	Facebook	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
8-Mar-24	226605	Facebook	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,100.00
8-Mar-24	107842	Tvh Australasia	Materials - Parts - Replacement front tyre assembly for Hako Sweeper	\$ 1,131.46
8-Mar-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
8-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 3.86
11-Mar-24	226605	Google Ads	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Bike Tune Ups, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation	\$ 1,000.00
11-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Clean Up Australia Day, Bike Tune Ups, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation	\$ 1,000.00
11-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation, Funding Programs Policy Consultation	\$ 1,000.00
11-Mar-24	225527	Spotlight Pty Ltd	Materials - Supplies - Containers for food storage North Adelaide Golf Course kitchen	\$ 276.00
11-Mar-24	220522	Org Sub Fee	Web Service - Email Marketing subscription	\$ 29.00
11-Mar-24	226605	Campaignmonitor	Web Service - Email marketing tool, City of Adelaide	\$ 922.90
11-Mar-24	226605	Facebook	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 454.53
11-Mar-24	220522	Canva* I04087-1558484	Web Service - Graphic design subscription	\$ 19.59
11-Mar-24	226605	Linkedin Ads 9312092596	Advert/s - Integrated Climate Strategy	\$ 108.49
11-Mar-24	225461	Paypal *iga	Web Service - International Greeters membership fee	\$ 18.62
11-Mar-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
11-Mar-24	107842	Post Adelaide Gpo Post	Materials - Parts - Remote control for EWP sent to Brisbane under warranty repair	\$ 14.10
11-Mar-24	107842	Jaycar Electronics	Vehicle - Parts - Replacement reversing camera kit	\$ 369.00
11-Mar-24	107537	Speedie Hydraulic	Materials - Parts - Replacement hoses for line marking machine	\$ 297.00
11-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Snapchat advertising, Youth Week	\$ 14.80
11-Mar-24	227434	Digicert	Web Service - Subscription - Standard SSL - 1 Year - adelaide.sa.gov.au	\$ 1,268.00
11-Mar-24	227434	Digicert	Web Service - Sunscription - Standard SSL - 1 Year - gis.cityofadelaide.com.au	\$ 397.00
11-Mar-24	107842	Amazon Marketplace Australia	Materials - Parts - Steering wheel spinning knob for Torrens boat as per modification sheet requirement	\$ 30.88
11-Mar-24	227146	Intuit Mailchimp	Web Service - Subscription for all email newsletter lists AEDA	\$ 3,003.27
11-Mar-24	225527	Allstar Plastics	Materials - Event - Table top displays for North Adelaide Golf Course functions	\$ 302.73
11-Mar-24	226605	News Pty Limited	Web Service - The Australian digital subscription for Media team	\$ 40.00
11-Mar-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
11-Mar-24	226605	Facebook	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
11-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 13.88
11-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 19.69

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
12-Mar-24	226605	Google Ads	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation, Funding Programs Policy Consultation, Park Lands Marketing	\$ 1,000.00
12-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation, Funding Programs Policy Consultation, Park Lands Marketing	\$ 586.03
12-Mar-24	226605	Createsend/Com Sydney	Web Service - Email marketing tool, UPark monthly	\$ 1,164.90
12-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 26.69
13-Mar-24	207808	Games World Adelaide	Materials - Library - Four tangles for Library sensory kits	\$ 43.96
13-Mar-24	227145	Sq *deja Brew Speciality	Catering - AEDA Board Member meeting refreshments	\$ 29.93
13-Mar-24	227145	AFL Event Office	Conference - Registration - AFL Gather Round	\$ 329.29
13-Mar-24	207808	Cd-Soft	Materials - Library - BBC micro:bit v2.21 GO - CLUB 10 Pack for Innovation Lab program	\$ 294.80
13-Mar-24	220522	Sq *a Class Shoe Repairs	Materials - Supplies - New keys cut	\$ 15.22
13-Mar-24	220522	Lucias Providore	Materials - Event - ACMA Easter photo shoot - props	\$ 12.00
13-Mar-24	220522	Event Listing Fee	Web Service - Eventbrite subscription	\$ 49.99
13-Mar-24	226849	Facebook	Advert/s - MallFest campaign, Long weekend awareness campaign	\$ 1,250.00
13-Mar-24	220522	Cash Register Warehouse	Materials - Supplies - POS hardware for Market Stall	\$ 1,082.95
13-Mar-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 45.93
13-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 23.96
14-Mar-24	220522	News Pty Limited	Web Service - Monthly - AdelaideNow Subscription	\$ 28.00
14-Mar-24	220522	Central Market Flowers	Materials - Event - Easter photo shoot props	\$ 25.16
14-Mar-24	220522	Bobo & Associates Pty Ltd	Materials - Event - ACMA Easter photo shoot props	\$ 30.00
14-Mar-24	226849	Org Sub Fee	Fee - Eventbrite for Urban Kitchen Ticket Sales	\$ 29.00
14-Mar-24	227146	Google Ads	Advert/s - Experience Adelaide search terms What's on in Adelaide	\$ 1,000.00
14-Mar-24	227369	Officeworks	Materials - Supplies - POS barcode reader booking system testing	\$ 99.00
14-Mar-24	107537	Speedie Hydraulic	Materials - Parts - Replacement parts for line marking machine	\$ 632.50
14-Mar-24	107842	Ovesco Holdings Pty Ltd	Materials - Parts - Replacement toolbox locks on sweeper	\$ 96.57
14-Mar-24	207808	Officeworks	Materials - Library - Selfie stick for Innovation Lab programs	\$ 44.00
14-Mar-24	227145	Vibe Darling Harbour	Accommodation - Sydney - Destination Australia Conference & Regional Tourism Organisation Forum	\$ 274.64
14-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 26.76
15-Mar-24	116245	Plumbing Adelaide	Materials - Inspection of valve for 14 piece art work fountain	\$ 141.70
15-Mar-24	220522	Messagemedia	Web Service - Trader Notification System	\$ 11.11
18-Mar-24	207808	Bigw Online	Materials - Library - 11 assorted tangles for Library Sensory Kits	\$ 92.00
18-Mar-24	207808	Kmart	Materials - Library - Two fidgets and four motion bubblers for Library Sensory Kits	\$ 29.50
18-Mar-24	104466	Adamis Sand And Metal	Materials - Supplies - Concrete mesh for reinstatements	\$ 276.00
18-Mar-24	207808	Core Electronics	Materials - Library - Disinfectant for Innovation Lab equipment maintenance	\$ 76.45
18-Mar-24	227146	Campaignmonitor	Web Service - Email marketing tool AEDA	\$ 9.90
18-Mar-24	220522	Shopify	Subscription - Annual - Online home delivery platform fee threshold	\$ 457.75
18-Mar-24	220522	House Of Health Collective	Materials - Trader farewell gift	\$ 5.99
18-Mar-24	220522	Central Market Flowers	Materials - Trader farewell gift	\$ 50.32
18-Mar-24	227145	Adelaide Metro	Metrocard - Recharge - Visitor Information Centre volunteers	\$ 15.00
18-Mar-24	227145	Adelaide Metro	Metrocard - Recharge - Visitor Information Centre volunteers	\$ 20.00
18-Mar-24	123603	Bunnings	Materials - Supplies - Yates Liquid Copper Fertiliser – Park and Gardens Maintenance	\$ 49.26

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
18-Mar-24	219879	Sq *soonta Rundle Mall PI	Catering - Youth Week Opening Event Catering - Youth Poets Spoken Word Showcase	\$ 175.00
19-Mar-24	107842	Truckhardware	Materials - Parts - Two air vents for dog transportation vehicle	\$ 70.95
19-Mar-24	108876	Nelson Locksmiths	Materials - Parts - Locks for electrical switchboards	\$ 1,820.00
19-Mar-24	226961	Austswim	Materials - Promo - Swim school uniforms	\$ 580.03
19-Mar-24	226849	Facebook	Advert/s - Urban Kitchen ticket launch, Mallfest campaign, Easter trading	\$ 1,250.00
20-Mar-24	207808	JB Hi-Fi Online	Materials - Library - 18 high demand DVDs for Library collection	\$ 438.43
20-Mar-24	227146	Facebook	Advert/s - Destination Adelaide Strategic Project	\$ 1,250.00
20-Mar-24	219879	Campaignmonitor	Advert/s - Email campaign - delivery of Intensive Swim School - Turtles to Platypus	\$ 41.86
20-Mar-24	219879	Campaignmonitor	Advert/s - Email campaign - delivery of Intensive Swim School and squads	\$ 11.72
20-Mar-24	219879	Campaignmonitor	Advert/s - Email campaign - delivery of MultiVisit Pass Update and Refund Request	\$ 19.99
20-Mar-24	220522	Shopify	Subscription - Annual - Online Delivery Platform	\$ 75.58
20-Mar-24	107842	Imerge Networks P/L	Materials - Parts - Two replacement batteries for Elevated Working Platform remote	\$ 342.21
20-Mar-24	107842	Adelaide Seal Supplies Pty Ltd	Materials - Parts - Replacement O-rings for sealing gas bottles on BBQ trailer	\$ 5.00
20-Mar-24	117617	Hilton Locksmiths	Materials - Supplies - Spare keys for Morphett Street compound	\$ 42.00
20-Mar-24	227434	Digicert	Web Service - Subscription - Standard SSL - 1 Year - Test Upark adelaide.sa.gov.au	\$ 397.00
20-Mar-24	227454	Market Plaza Cards	Materials - Office - Thank you card - Stall 39	\$ 6.99
21-Mar-24	225527	Timely	Web Service - Booking system for coaches at North Adelaide Golf Course	\$ 109.00
21-Mar-24	107842	Bunnings	Materials - Parts - Eye bolts for mounting water tank to new vehicle	\$ 35.11
21-Mar-24	107842	Bunnings	Materials - Parts - Items to plumb up pressure washer unit on new vehicle	\$ 45.00
21-Mar-24	227434	Advroomadel	Training - Registration - Local Government Management Challenge team building session	\$ 204.00
21-Mar-24	227294	Tickets*2024 Natio	Fee - Reconciliation Week Breakfast tickets for Reconciliation Committee, Council Members and Executive	\$ 1,503.80
21-Mar-24	227294	Tickets*2024 Natio	Fee - Reconciliation Week Breakfast tickets for Reconciliation Committee, Council Members and Executive	\$ 1,503.80
21-Mar-24	107842	Bunnings	Materials - Parts - Replacement Swap and Go gas bottle spare at depot	\$ 45.92
21-Mar-24	227454	Central Market Flowers	Materials - Thank you gift - Stall 39	\$ 75.48
22-Mar-24	219879	Festivalcityadl	Conference - Registration - 2024 Festival and Event Policy Forum	\$ 175.00
22-Mar-24	227454	Trybooking*aeda Event	Conference - Registration - Six ACMA attendees at AEDA Business Summit	\$ 975.00
22-Mar-24	227369	Www.lccsolutions.Com	Materials - Supplies - Sim test cards for testing the new UPark Credit Card readers	\$ 161.04
22-Mar-24	219879	Adelaide Metro	Metrocard - Recharge - City of Adelaide Volunteers	\$ 30.00
22-Mar-24	219879	Campaignmonitor	Web Service - Delivery of Survey - Adelaide Town Hall Organ and Violin Concert	\$ 14.31
22-Mar-24	225505	Courtesy Driving School	Training - Registration - Heavy Rigid Licence driver training	\$ 507.50
22-Mar-24	107842	Ues (Intl) Pty. Ltd	Materials - Parts - Mounts for pressure washer to rear tray of new vehicle	\$ 347.47
22-Mar-24	226849	Optus Prepaid	Materials - Event - Optus recharge for dongle for Gather Round live screen in Rundle Mall	\$ 130.00
25-Mar-24	107842	McCade Family Tyres Pty Ltd	Vehicle - Parts - Two replacement tyres for Ford Ranger	\$ 490.00
25-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, East End Unleashed, Youth Week, Resident Incentives for Sustainability, West End Fringe, Inflatable Church, Integrated Climate Strategy, Asset Management Plan consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan consultation, Park Lands Marketing, Funding Programs Policy Consultation, Pay-by-plate parking	\$ 1,009.45
25-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, Funding Programs Policy Consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan Consultation, Park Lands marketing, Pay-by-plate parking	\$ 1,000.00
25-Mar-24	104466	Adamis Sand And Metal	Materials - Supplies - Concrete mesh and surface retardant	\$ 445.50
25-Mar-24	226961	Campaignmonitor	Web Service - Email marketing tool - Carbon Neutral Adelaide	\$ 75.90
25-Mar-24	226961	Campaignmonitor	Web Service - Email marketing tool - Easter swim school break	\$ 41.58
25-Mar-24	227146	Figma Monthly Renewal	Web Service - Graphic design tool	\$ 69.84

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
25-Mar-24	226605	Istock.Com	Web Service - Image library subscription	\$ 163.90
25-Mar-24	226605	Linkedin Ads	Advert/s - Integrated Climate Strategy	\$ 120.19
25-Mar-24	219879	Volunteering Australia	Materials - Promo - National Volunteer Week 2024 pins for City of Adelaide Volunteers	\$ 407.00
25-Mar-24	226605	Google Ads	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
25-Mar-24	226605	Facebook	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,102.95
25-Mar-24	107943	Ues (Intl) Pty. Ltd	Materials - Parts - Rubber stoppers for mowers	\$ 71.56
25-Mar-24	220522	Haigh Retail Pty Ltd	Materials - Event - Sauce Day promotion items	\$ 26.70
25-Mar-24	227146	Later.Com	Web Service - Social media scheduling platform AEDA	\$ 124.16
25-Mar-24	227369	Ink Station	Materials - Supplies - Two QR code handheld readers for pre-booking confirmation process in the Park Lands	\$ 107.90
25-Mar-24	226605	Facebook	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 167.09
26-Mar-24	226605	Facebook	Advert/s - Adelaide Aquatic Centre	\$ 986.98
26-Mar-24	226605	Google Ads	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,615.57
26-Mar-24	226605	Google Ads	Advert/s - City of Adelaide	\$ 1,303.18
26-Mar-24	227146	Google Ads	Advert/s - Experience Adelaide search terms What's on in Adelaide	\$ 1,000.00
26-Mar-24	227294	Coles	Materials - Office - Kitchen Supplies	\$ 38.90
26-Mar-24	227294	Coles	Materials - Office - Kitchen Supplies	\$ 38.90
26-Mar-24	226605	Google Ads	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 2,135.55
26-Mar-24	226849	Myer Adelaide City	Materials - Event - Urban Kitchen event in Rundle Mall - plate for photography shoot	\$ 7.32
26-Mar-24	220522	Dough Sa	Materials - Promo - ACMA Easter props for live weather cross	\$ 30.00
26-Mar-24	226605	Gtranslate.Com	Web Service - Website translation tool, City of Adelaide website	\$ 465.64
27-Mar-24	227369	UPark Grote	Fee - Booking system test	\$ 5.00
27-Mar-24	227434	Www.Artoprint.Com.Au	Materials - Promo - Local Government Management Challenge t-shirt order for six staff	\$ 339.38
27-Mar-24	107537	Ezyreg Sa	Vehicle - Registration - Renewal of vehicle registration	\$ 1,038.63
27-Mar-24	226849	Facebook	Advert/s - Urban Kitchen ticket launch, Mallfest campaign, Easter trading	\$ 1,250.00
27-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 17.95
27-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 24.53
27-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 29.27
27-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 29.71
27-Mar-24	226605	Snap Inc Snap Snap Ads	Advert/s - Youth Week	\$ 30.33
28-Mar-24	219879	Festivalcityadl	Conference - Registration - 2024 Festival and Event Policy Forum	\$ 175.00
28-Mar-24	226605	Facebook	Advert/s - City of Adelaide various campaigns including People of CoA, Qi Gong in Hurtle Square, Funding Programs Policy Consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan Consultation, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, City Library event	\$ 1,000.00
28-Mar-24	227016	Ls Love Jamu	Materials - Promo - ACMA Easter promotions	\$ 43.67
28-Mar-24	226961	Campaignmonitor	Web Service - Email marketing tool for multi-visit pass and refund project	\$ 18.49
28-Mar-24	104466	Hallett Concrete PI	Materials - Supplies - Exposed aggregate concrete	\$ 602.80
28-Mar-24	227434	Ergox Australia	Materials - Office - Pole mounted ultrawide dual heavy duty monitor arm stand	\$ 648.82
28-Mar-24	207808	Spotlight Pty Ltd	Materials - Library - Supplies for craft and Science Club programs	\$ 171.12
2-Apr-24	220522	Google Ads7448494645	Advert/s - ACMA Online Home Delivery	\$ 1,000.00
2-Apr-24	226605	Facebk *ygyreztxx2	Advert/s - Adelaide Town Hall	\$ 1,101.55
2-Apr-24	226605	Facebk 2hqlq38yx2	Advert/s - Adelaide Town Hall	\$ 90.77
2-Apr-24	226605	Linkedin Ads 9397840586	Advert/s - Asset Management Plan Building Consultation	\$ 31.53
2-Apr-24	226605	Google Ads5655362030	Advert/s - City of Adelaide, various campaigns, such as Park Lands promotion and What You Do Is What We Do video series	\$ 1,000.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
2-Apr-24	226605	Facebk 34yjt7yb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,100.00
2-Apr-24	226605	Google Ads5655362030	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
2-Apr-24	226605	Facebk 8j9h5y7k52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,107.57
2-Apr-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
2-Apr-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
2-Apr-24	226605	Google Ads9683498093	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
2-Apr-24	226849	Facebk Lt9942qdt2	Advert/s - Urban Kitchen Campaign, Easter campaign	\$ 458.37
2-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 145.71
2-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 132.52
2-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 114.46
2-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 104.10
2-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 43.68
2-Apr-24	227294	Festivalcityadl	Conference - Registration - South Australian Festival and Event Policy Forum	\$ 350.00
2-Apr-24	227369	Upark City Of Adl	Credit Voucher - Testing of the newly installed parking ticket machines	-\$ 16.00
2-Apr-24	116245	Post Adelaide Gpo Post	Fee - Licence - Renewal of High Risk Elevated Work Platform licence	\$ 50.00
2-Apr-24	227369	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 16.00
2-Apr-24	227369	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 9.00
2-Apr-24	220522	Smp*aubergines	Materials - Event - ACMA fresh produce cooking demonstration	\$ 28.16
2-Apr-24	227434	Telstra Limited	Materials - Office - SIM card for internet dongle for staff Management Challenge	\$ 35.00
2-Apr-24	227016	Haigh Retail Pty Ltd	Materials - Promo - ACMA Easter promotions	\$ 99.00
2-Apr-24	227016	Bobo & Associates Pt	Materials - Promo - ACMA Easter promotions	\$ 18.00
2-Apr-24	108876	Rellum Instruments Pty	Materials - Tools - Replacement electrical tester	\$ 969.10
2-Apr-24	220522	Intuit Mailchimp	Subscription - Monthly - ACMA email marketing tool	\$ 523.45
2-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool to notify customers of event parking	\$ 42.90
2-Apr-24	226605	Paddle.Net* Storrito	Subscription - Monthly - Instagram stories scheduling tool	\$ 25.00
2-Apr-24	219879	Google*gsuite Adelaide	Web Service - Monthly - Library service to facilitate the public to print from their personal device	\$ 43.99
2-Apr-24	226605	Hotjar	Subscription - Monthly - Website feedback tool, City of Adelaide and UPark	\$ 323.55
3-Apr-24	220522	Google Ads7448494645	Advert/s - ACMA online home delivery	\$ 117.63
3-Apr-24	226605	Google Ads7100282677	Advert/s - Adelaide Aquatic Centre	\$ 977.94
3-Apr-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 343.27
3-Apr-24	227146	Google Ads5571227803	Advert/s - AEDA google search terms	\$ 835.63
3-Apr-24	226605	Linkedin Ads 9401358896	Advert/s - Asset Management Plan Building Consultation	\$ 20.54
3-Apr-24	226605	Facebk *lpawk2qeg2	Advert/s - City of Adelaide various campaigns including Funding Programs Policy Consultation, Mind Your Business drop-in sessions, Disability Access and Inclusion Plan Consultation, Park Lands marketing, Pay-by- plate parking, Asset Management Plan consultations, City Library event, Business Insights Survey	\$ 1,000.00
3-Apr-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey and Pay-by-plate parking	\$ 516.02
3-Apr-24	227146	Google Ads6477814388	Advert/s - Experience Adelaide google search terms like What's on in Adelaide	\$ 500.58
3-Apr-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 333.54
3-Apr-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 178.59
3-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 117.38
3-Apr-24	227145	The Cumby	Catering - Precinct President meetings	\$ 381.64
3-Apr-24	107537	Peter Stevens McYcles	Materials - Supplies - Locks for panniers on parking inspectors motorcycles	\$ 515.60
3-Apr-24	227105	Planning Institute Of Aus	Training - Registration - Attendance x 3 at the Young Planners Forum	\$ 225.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
4-Apr-24	226605	Facebk *9k99wzxj52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
4-Apr-24	226849	Facebk 2f43wzbet2	Advert/s - Urban Kitchen campaign - Ticket sales - Gather Round awareness campaign	\$ 1,250.00
4-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 84.79
4-Apr-24	207808	Jb Hi-Fi Online	Credit voucher - Refund for DVD order for unavailable items	-\$ 30.00
4-Apr-24	220522	Kmart 1005	Materials - Event - ACMA Community Kitchen cooking equipment	\$ 49.25
4-Apr-24	220522	Dough Sa	Materials - Event - ACMA fresh produce - Easter display	\$ 25.00
4-Apr-24	226849	Jb Hi Fi Adelaide Ci	Materials - Event - Hard drive for Gather Round media content	\$ 109.00
4-Apr-24	226849	Jb Hi Fi Adelaide Ci	Materials - Event - Hard drive for Gather Round media content	\$ 25.00
4-Apr-24	107842	Anaconda	Materials - Supplies - Flex seal to repair damaged water tank on sweeper	\$ 37.99
4-Apr-24	107537	Allin Towbars Pty Ltd	Materials - Tools - Towbar hitch	\$ 232.00
4-Apr-24	227434	Digicert	Subscription - Annual - Web Service - SSL Certificate - 1 Year - Upark	\$ 397.00
4-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, MultiVisit Pass Update	\$ 17.85
4-Apr-24	226849	Amazon Web Services	Subscription - Monthly - Website security	\$ 160.85
5-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 98.79
5-Apr-24	227105	Asic	Fee - Search - CSO search for expiation	\$ 10.00
5-Apr-24	220522	Pack Mart	Materials - Event - ACMA - Equipment for Gather Round - Today Show	\$ 59.00
5-Apr-24	220522	Skala Bakery	Materials - Event - ACMA Fresh produce for Gather Round - Today Show	\$ 87.45
5-Apr-24	108876	Ind Battery Distrib	Materials - Parts - Replacement of battery for power bollards Rundle Mall	\$ 249.30
5-Apr-24	226849	818pin* Schedugram Skedso	Subscription - Annual - Social media tool	\$ 38.46
5-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, Steam Room maintenance update	\$ 22.02
5-Apr-24	226961	Fit3d, Inc.	Subscription - Monthly - Fitness scanner Adelaide Aquatic Centre gym	\$ 107.86
5-Apr-24	226961	Deputy	Subscription - Monthly - Online Rostering System - Adelaide Aquatic Centre Casual Staff	\$ 1,468.50
5-Apr-24	225527	Deputy	Subscription - Monthly - Online rostering system for casual staff at North Adelaide Golf Course	\$ 272.25
5-Apr-24	225527	Deputy	Subscription - Monthly - Online rostering system for UPark staff	\$ 234.41
5-Apr-24	227105	Sq *timber Queensland	Training - Registration - Three Building Compliance Officers	\$ 1,200.00
8-Apr-24	226605	Facebk *kdyyl2ueg2	Advert/s - City of Adelaide various campaigns including People of CoA, Funding Programs Policy Consultation, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, City Library event, City of Adelaide Prize	\$ 1,000.00
8-Apr-24	226605	Google Ads5655362030	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
8-Apr-24	226849	Facebk Ayn5e2get2	Advert/s - Tasting Australia Urban Kitchen Campaign - Ticket sales/awareness campaign	\$ 1,250.00
8-Apr-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
8-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 130.26
8-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 107.06
8-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Views of People of City of Adelaide campaign	\$ 105.42
8-Apr-24	220522	Kim Wang Supermarket	Materials - Event - ACMA equipment for Gather Round cooking demonstration	\$ 17.99
8-Apr-24	220522	Dough Sa	Materials - Event - ACMA fresh produce Easter display	\$ 30.00
8-Apr-24	220522	Smp*aubergines	Materials - Event - ACMA fresh produce for Gather Round - Today Show	\$ 96.06
8-Apr-24	220522	Weideman Food Australi	Materials - Event - ACMA fresh produce for Gather Round - Today Show	\$ 65.30
8-Apr-24	220522	Weideman Food Australi	Materials - Event - ACMA fresh produce for Gather Round cooking demonstration	\$ 20.00
8-Apr-24	220522	Smp*aubergines	Materials - Event - ACMA fresh produce for Gather Round cooking demonstration	\$ 13.71
8-Apr-24	220522	Lucias Fine Foods	Materials - Event - ACMA fresh produce for Gather Round cooking demonstration	\$ 10.01
8-Apr-24	220522	Gourmet To Go	Materials - Event - ACMA fresh produce for Gather Round cooking demonstration	\$ 3.00
8-Apr-24	220522	Marino Meat & Food	Materials - Event - ACMA Gather Round cooking demonstration - Ingredients	\$ 46.50

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
8-Apr-24	220522	Smp*aubergines	Materials - Event - ACMA Gather Round cooking demonstration - Ingredients	\$ 13.22
8-Apr-24	220522	Weideman Food Australi	Materials - Event - ACMA Gather Round cooking demonstration - Ingredients	\$ 7.00
8-Apr-24	220522	Pack Mart	Materials - Event - ACMA Gather Round cooking demonstration serving ware	\$ 71.40
8-Apr-24	220522	Retail Display Direct	Materials - Event - ACMA signage frame holders for crowd control	\$ 103.00
8-Apr-24	220522	Cons Fine Food	Materials - Event - ACMA Today show broadcast - props	\$ 65.72
8-Apr-24	220522	Alpage Pty Ltd	Materials - Event - ACMA Today show broadcast - props	\$ 59.00
8-Apr-24	207808	Adelaide Packaging S	Materials - Event - Bubble wrap for packing art works for transport after exhibition	\$ 213.07
8-Apr-24	107842	Super Cheap Auto	Materials - Supplies - Gasket paper for thermostat gasket on case of tractor	\$ 52.98
8-Apr-24	108876	Rexel Electrical Sup	Materials - Tools - Electrical goods	\$ 206.33
8-Apr-24	119485	Battery Specialty	Materials - Tools - Town Hall auto beam detectors	\$ 188.76
8-Apr-24	207808	Adelaide Metro	Metrocard - Recharge - Llibrary volunteer	\$ 30.00
8-Apr-24	207808	Adelaide Metro	Metrocard - Recharge - Library volunteer	\$ 30.00
8-Apr-24	220522	Spotify P2b2f072c7	Subscription - Monthly - ACMA music streaming	\$ 12.99
8-Apr-24	227146	Canva* 04113-13554624	Subscription - Monthly - AEDA graphic design tool	\$ 19.99
8-Apr-24	226605	Microsoft#g043598219	Subscription - Monthly - Microsoft 365 business account for CoAServices email domain	\$ 498.30
8-Apr-24	226961	Twilio Sendgrid	Subscription - Monthly - POS System - Envibe - Emailing service	\$ 138.59
8-Apr-24	227434	Createsend/Com Sydney	Subscription - Monthly - Production of The Next Edition	\$ 86.90
8-Apr-24	226849	Subscription Qrcode St	Subscription - Monthly - QR code generator - Digital	\$ 97.16
8-Apr-24	226605	News Pty Limited	Subscription - Monthly - The Australian digital	\$ 40.00
8-Apr-24	227434	Www.Webjet.Com.Au	Travel - Airfares - Return flight to Equinix Data Centre in Sydney	\$ 1,213.45
9-Apr-24	226605	Facebk *dxnrfztj52	Advert/s - Adelaide Aquatic Centre	\$ 1,100.00
9-Apr-24	226605	Linkedin Ads 9426591896	Advert/s - Asset Management Plan Building Consultation	\$ 84.76
9-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey campaign	\$ 145.75
9-Apr-24	226605	Facebk *gxact2leg2	Advert/s - City of Adelaide various campaigns including People of CoA, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize	\$ 1,000.00
9-Apr-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
9-Apr-24	226605	Facebk *qvu884upx2	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
9-Apr-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
9-Apr-24	203545	Ceda	Conference - Registration - Attendance at SA Energy Transition & Electrification Opportunity briefing	\$ 219.00
9-Apr-24	227294	Coles 4964	Materials - Office - Kitchen Supplies for PLPS Program	\$ 13.90
9-Apr-24	107842	Hardi Australia PI	Materials - Tools - Pump repair kit for North Adelaide Golf Course spray vehicle	\$ 1,014.75
9-Apr-24	220522	Org Sub Fee	Subscription - Monthly - ACMA Eventbrite subscription fee for posting events	\$ 29.00
10-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey campaign	\$ 115.38
10-Apr-24	227145	Bts Cafe	Catering - Freshments - AEDA Board Meeting	\$ 32.21
10-Apr-24	220522	Say Cheese	Materials - Event - ACMA Fresh ingredients for Gather Round cooking demonstration	\$ 15.00
10-Apr-24	220522	Cards4all Pty Ltd	Materials - Promo - ACMA gift card stock for resale	\$ 305.25
10-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, MultiVisit Pass Update	\$ 17.29
10-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, Swim School – Turtles to Platypus	\$ 41.55
10-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, Swim School & Squads	\$ 11.70
10-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, City of Adelaide	\$ 922.90
10-Apr-24	107943	McCade Family Tyres Pt	Vehicle - Parts - 2 x tyres for 2 x separate trailers	\$ 180.00
11-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey campaign	\$ 100.05

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
11-Apr-24	226605	Facebk 2x8tb2cyb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 82.97
11-Apr-24	226605	Facebk Nleux2qyb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 853.74
11-Apr-24	226849	Facebk An4et2ldt2	Advert/s - Tasting Australia Urban Kitchen Campaign - Ticket sales/Awareness campaign	\$ 1,250.00
11-Apr-24	117617	United Fasteners Sa	Materials - Parts - Spare nuts for signs department	\$ 53.88
11-Apr-24	227105	Bigw Online	Materials - Supplies - Power banks for the PIOs	\$ 50.00
11-Apr-24	117617	Hilton Locksmiths	Materials - Supplies - Spare keys for flag pole Brougham Gardens	\$ 42.00
11-Apr-24	220522	Canva* I04118-1687351	Subscription - Monthly - ACMA Graphic design subscription	\$ 19.93
11-Apr-24	220522	News Pty Limited	Subscription - Monthly - Adelaidenow online	\$ 28.00
11-Apr-24	227146	Intuit Mailchimp	Web Service - AEDA email marketing tool for subscribers	\$ 3,004.19
12-Apr-24	226605	Facebk *w59gt2cp2	Advert/s - Adelaide Aquatic Centre	\$ 299.20
12-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 100.15
12-Apr-24	226605	Facebk *d8f4u2ueg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, City Library event, City of Adelaide Prize	\$ 1,000.00
12-Apr-24	226605	Facebk *ql5yu2ueg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, City Library event, City of Adelaide Prize	\$ 194.06
12-Apr-24	226605	Facebk *89l8lztj52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 570.91
12-Apr-24	225505	Golden Grove Health	Fee - Employee Medical Report	\$ 299.97
12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
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12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
12-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
12-Apr-24	107943	B L Shipway & Co	Materials - Parts - Brass fitting and sealant	\$ 67.25
12-Apr-24	225505	Battery World Hilton	Materials - Parts - Replacement battery for Dyson	\$ 119.95
12-Apr-24	107842	Super Cheap Auto	Materials - Supplies - Plastic epoxy for remote repair	\$ 24.99
12-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Town Hall, Jazz Concert	\$ 137.94
15-Apr-24	226605	Linkedin Ads 9449280466	Advert/s - Asset Management Plan Building Consultation	\$ 82.73
15-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 127.42
15-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 104.49
15-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 99.97
15-Apr-24	226605	Facebk *cdjd52ceg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize, Meander Market, Jazz in the Square	\$ 1,000.00
15-Apr-24	226605	Google Ads5655362030	Advert/s - City of Adelaide, various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
15-Apr-24	227146	Google Ads6477814388	Advert/s - Experience Adelaide website - What's on in Adelaide search	\$ 1,000.00
15-Apr-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
15-Apr-24	225527	Allstar Plastics	Fee - Freight for table top displays	\$ 45.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 3.00
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 3.00
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
15-Apr-24	220522	Marino Meat & Food	Materials - Event - ACMA Gather Round cooking demonstration ingredients	\$ 11.72
15-Apr-24	227294	Adelaide Central Mkt	Materials - Event - Vouchers for community engagement event	\$ 150.00
15-Apr-24	220522	Mile End Office Furnit	Materials - Plant - ACMA - Customer seating - Eastern roadway furniture - Overhead gantries	\$ 1,441.00
15-Apr-24	107842	Rrproducts.Com	Materials - Tools - Bushes for cutting deck pivot on Toro vehicle	\$ 175.07
15-Apr-24	207808	Adelaide Metro	Metrocard - Recharge - Library volunteer	\$ 30.00
15-Apr-24	220522	Messagemedia	Subscription - Monthly - ACMA Trader text notification system	\$ 11.11
15-Apr-24	226605	Createsend/Com Sydney	Subscription - Monthly - Email marketing tool, UPark monthly subscription April 2026	\$ 1,164.90
15-Apr-24	226605	Hotjar	Subscription - Monthly - Website feedback tool, City of Adelaide and UPark	\$ 325.00
15-Apr-24	219879	Festivalcityadl	Training - Registration - Five tickets to Festival City Adelaide Festival and Event Policy Forum	\$ 600.00
15-Apr-24	226849	Org Sub Fee	Web Service - Online events tool	\$ 29.00
15-Apr-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 46.61
16-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 141.58
16-Apr-24	226605	Google Ads5655362030	Advert/s - City of Adelaide, various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
16-Apr-24	226849	Facebk Gjwbc2cet2	Advert/s - Tasting Australia Urban Kitchen Campaign - Ticket Sales/Awareness campaign	\$ 1,250.00
16-Apr-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
16-Apr-24	107842	Anaconda	Materials - Supplies - Spray on seal fix to repair leaking water tank on sweeper	\$ 39.95
16-Apr-24	227454	Pps, Inc	Subscription - Annual - Membership for Market Cities Network	\$ 549.26
16-Apr-24	220522	Shopify 225987873	Web Service - Monthly - ACMA online Delivery Platform	\$ 464.56
17-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 111.47
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
17-Apr-24	227016	Apr*partyrama	Materials - Event - Mini boxed coloured pencils for Market Trail school holidays activities	\$ 1,196.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
17-Apr-24	207808	Bunnings Group Ltd	Materials - Library - Wood for use with the laser cutter programs	\$ 141.84
17-Apr-24	207808	Bunnings Group Ltd	Materials - Library - Wood for use with the laser cutter programs	\$ 141.84
17-Apr-24	107842	Bunnings 356000	Materials - Tools - Replacement arbour bit for workshop hole saw kit	\$ 28.41
17-Apr-24	108876	Total Tools Thebarto	Materials - Tools - Spanner set for removal of holding frames on light poles	\$ 237.00
17-Apr-24	227146	Campaignmonitor	Subscription - Monthly - AEDA email marketing tool	\$ 9.90
17-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, North Adelaide Golf Course, What's On	\$ 208.89
18-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 88.59
18-Apr-24	226605	Facebk *ektq63qeg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-Plate parking, Asset Management Plan consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize, Meander Market, Jazz in the Square	\$ 1,000.00
18-Apr-24	226605	Facebk *q5qhlzfk52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
18-Apr-24	107943	B L Shipway & Co	Credit voucher - Incorrect brass fitting	-\$ 13.93
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
18-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
18-Apr-24	107943	Ues (Int'l) Pty. Ltd	Materials - Parts - Quarter turn locks for draws for irrigation vehicles	\$ 195.25
18-Apr-24	107943	Richmond Castors	Materials - Parts - Tubes for Toro jockey wheels	\$ 44.84
18-Apr-24	107943	Paint Tech	Materials - Supplies - Paint for Tennant Sweeper colour matching	\$ 35.00
19-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 89.39
19-Apr-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
19-Apr-24	207808	Bunnings Group Ltd	Credit voucher - Refund for non-supply of wood for laser cutter	-\$ 141.84
19-Apr-24	117617	Cbs Sa - Occupat Licence	Fee - Licence - Electrical licence renewal	\$ 312.00
19-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
19-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
19-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
19-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
19-Apr-24	227145	Kmart 1211	Materials - Event - Clock and tongs for G&T Masterclass Urban Kitchen event	\$ 25.90
19-Apr-24	227145	Minimax - Adelaide	Materials - Event - White dishes for crackers for G&T Masterclass and Beer Stein for Big Shed events Advertiser photo shoot (Rundle Mall Urban Kitchen event)	\$ 46.35
19-Apr-24	116245	Stattin Stainless Pl	Materials - Parts - Guide rails for pumps in depot sweeper discharge bay	\$ 754.38
19-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, MultiVisit Pass Update	\$ 17.31
19-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, Steam Room maintenance update	\$ 21.70
19-Apr-24	227105	Wotif	Travel - Accommodation - Two nights for Hindley Street Noise Audit attendance	\$ 412.20
22-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 110.11
22-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 90.65
22-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 90.57
22-Apr-24	226605	Google Ads5655362030	Advert/s - City of Adelaide further detail required	\$ 1,000.00
22-Apr-24	226605	Facebk *cxdha3qeg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize, Meander Market, Jazz in the Square, Kaurana Cultural Activity Day	\$ 1,000.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
22-Apr-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
22-Apr-24	227145	Facebk *kwgc93ldt2	Advert/s - Rundle Mall Urban Kitchen event tickets	\$ 1,256.54
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 4.60
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
22-Apr-24	227145	Kmart	Materials - Event - Tea towels for Urban Kitchen Rundle Mall event	\$ 18.00
22-Apr-24	102396	Hilti Aust Pty Ltd	Materials - Supplies - Glue and gun for fixing seats to pavement	\$ 656.66
22-Apr-24	227294	Coles 4964	Materials - Supplies - Kitchen Supplies	\$ 82.35
22-Apr-24	227145	Adelaide Metro	Metrocard - Recharge - Visitor Information Centre Volunteer	\$ 15.00
22-Apr-24	102396	Post Adelaide Business	Postage - Postage to send locks to supplier	\$ 11.89
22-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre, April What's On	\$ 277.39
22-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Town Hall, Jazz Concert Survey	\$ 11.95
22-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Town Hall, Jazz Concert Survey	\$ 11.67
22-Apr-24	220522	Shopify 226540508	Web Service - ACMA online delivery platform	\$ 77.38
22-Apr-24	225527	Timely	Web Service - Online North Adelaide Golf Course coach booking system	\$ 109.00
23-Apr-24	226605	Facebk *lbk9r34qx2	Advert/s - Adelaide Aquatic Centre	\$ 1,100.00
23-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 127.05
23-Apr-24	226605	Facebk *al4xc3qeg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize, Meander Market, Jazz in the Square, History Festival, Kaurna Cultural Day	\$ 1,000.00
23-Apr-24	225527	Cbs Sa - Licence Payments	Fee - Licence - North Adelaide Golf Course Functions - Annual Liquor License fee	\$ 708.00
23-Apr-24	227105	Asic	Fee - Search - CSO search for expiation	\$ 10.00
23-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Carbon Neutral Adelaide	\$ 75.90
23-Apr-24	226605	Istock.Com	Web Service - Image library	\$ 163.90
24-Apr-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 95.74
24-Apr-24	227146	Later.Com	Advert/s - Social media scheduling and Instagram bio	\$ 125.48
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
24-Apr-24	225527	Sa Water Corporation	Fee - Trade waste fee - North Adelaide Golf Course	\$ 30.50
24-Apr-24	220522	Sq *saudade - Portuguese	Materials - Event - ACMA fresh produce for media display	\$ 13.20
24-Apr-24	227145	Aust Printed Ribbon	Materials - Event - Custom printed ribbon for Rundle Mall Urban Kitchen event	\$ 273.30
24-Apr-24	207808	Booktopia Pty Ltd	Materials - Library - Box set of children's readers for library collection	\$ 167.46
24-Apr-24	119485	North East	Materials - Parts - Door rollers Town Hall security office	\$ 34.78
24-Apr-24	227146	Figma Monthly Renewal	Subscription - Monthly - Graphic design tool for AEDA web	\$ 77.65
24-Apr-24	226605	Openai	Web Service - API usage for AI functionality on CoA website	\$ 17.25
26-Apr-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series, Business Insights Survey, Pay-by-plate parking and the iNaturalist App	\$ 1,000.00
26-Apr-24	227146	Google Ads6477814388	Advert/s - Experience Adelaide website search	\$ 1,000.00
26-Apr-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
26-Apr-24	225505	A F M A	Conference - Registration - Attendance x 1 Australasian Fleet Education & Leadership Summit	\$ 660.00
26-Apr-24	227105	Australian Institute	Conference - Registration - Training x 3 Housing Deep Dive - Virtual event	\$ 2,370.00
26-Apr-24	220522	Eb *refund To Buyer	Fee - ACMA Eventbrite ticket refund after funds have been paid (School holiday program)	\$ 27.90
26-Apr-24	123603	Riw* D9n47-Kb4b6	Fee - Rail Industry Worker Subscription 2 Identification - Tram corridor garden bed maintenance	\$ 16.50
26-Apr-24	225505	Sa Water Corporation	Fee - Submission for new water meter along Frome Street	\$ 103.00
26-Apr-24	227369	Upark Wyatt	Fee - Testing of the booking confirmation software to attend the LIV GOLF event	\$ 50.00
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
26-Apr-24	220522	Market Bread Bar	Materials - Event - ACMA product for media promotion	\$ 16.00
26-Apr-24	207808	Amazon Marketplace Au	Materials - Library - Children's readers for library collection	\$ 112.41
26-Apr-24	207808	Amazon Marketplace Au	Materials - Library - Children's reading sets for library collection	\$ 163.53
26-Apr-24	207808	Amazon Marketplace Au	Materials - Library - Children's reading sets for library collection	\$ 76.03
26-Apr-24	227105	Officeworks 0512	Materials - Office - Large texta for CSOs	\$ 12.50
26-Apr-24	107842	Cjm Attachments PI	Materials - Parts - Two new windows for K9 ute	\$ 275.00
26-Apr-24	107943	Bunnings 356000	Materials - Parts - Eye nuts for side of crane cables	\$ 20.76
26-Apr-24	107842	Charmans Spray & Powde	Materials - Parts - For sand blaster including gloves, windows and filter	\$ 390.50
26-Apr-24	219879	Www.Bannerbuzz.Com.Au	Materials - Supplies - 10 x metal A-frames for City Activation events	\$ 763.91
26-Apr-24	225527	Post North Adelaide Po	Postage - Stamps to post out North Adelaide Golf Course member information	\$ 300.00
26-Apr-24	225505	Qantas Air 081hqaa4tyejp	Travel - Accommodation - Two nights for Australasian Fleet Education & Leadership Summit	\$ 484.20

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
26-Apr-24	227294	Jetstar Ai Hszrfe	Travel - Airfares - Conference - Return flights Adelaide to Sydney Urban Infrastructure Conference	\$ 556.08
26-Apr-24	225505	Jetstar Ai Piinnf	Travel - Airfares - Conference Australasian Fleet Education & Leadership Summit	\$ 366.67
26-Apr-24	227369	Clark Rubber Kent Town	Vehicle - Parts - Vehicle kerb ramp for LIV GOLF event	\$ 65.95
26-Apr-24	227369	Clark Rubber Kent Town	Vehicle - Parts - Vehicle kerb ramp for LIV GOLF event	\$ 65.95
26-Apr-24	227369	Clark Rubber Kent Town	Vehicle - Parts - Vehicle kerb ramp for LIV GOLF event	\$ 65.95
26-Apr-24	227369	Clark Rubber Kent Town	Vehicle - Parts - Vehicle kerb ramp for LIV GOLF event	\$ 65.95
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	210565	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
29-Apr-24	207808	Amazon Au	Materials - Library - Book for library collection	\$ 27.96
29-Apr-24	226961	Campaignmonitor	Subscription - Monthly - Email marketing tool, Adelaide Aquatic Centre Swim School	\$ 40.28
29-Apr-24	227146	Otter.Ai	Web Service - Real-time voice transcriptions tool	\$ 186.04
30-Apr-24	226605	Facebk *e2yug4geg2	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan Consultation, Business Insights Survey, iNaturalist, City of Adelaide Prize, Meander Market, Jazz in the Square, History Festival, Kaurna Cultural Day	\$ 1,013.69
30-Apr-24	226605	Facebk*	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,106.20
30-Apr-24	123603	Riw* Hqs8v-An2xp	Fee - Licence - Rail Industry Worker Subscription Identification - Tram corridor garden bed maintenance	\$ 16.50
30-Apr-24	227105	Asic	Fee - Search - Property search for CSO expiation	\$ 10.00
30-Apr-24	104466	Admerch	Materials - Tools - Platform ladders	\$ 315.04
30-Apr-24	227145	Jetstar Ai Dpz8rn	Travel - Airfares - 1 x return flights from Adelaide to Sydney Australian Fashion Week events	\$ 312.99
1-May-24	220522	Google Ads7448494645	Advert/s - ACMA - Online Advertising Home Delivery	\$ 1,000.00
1-May-24	226605	Google Ads3403626846	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
1-May-24	226605	Google Ads7426203647	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, What You Do Is What We Do video series and Pay-by-plate parking	\$ 1,000.00
1-May-24	226605	Facebk*	Advert/s - Facebook advertising, City of Adelaide various campaigns including People of City of Adelaide, Mind Your Business drop-in sessions, Park Lands marketing, Pay-by-plate parking, Asset Management Plan consultation, City of Adelaide Prize, Jazz in the Square, History Festival	\$ 1,000.00
1-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - People of City of Adelaide campaign	\$ 11.36
1-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - People of City of Adelaide campaign	\$ 17.95
1-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - People of City of Adelaide campaign	\$ 57.61
1-May-24	226605	Australian Marketing	Fee - 2024 Australian Marketing Institute Excellence Awards submissions	\$ 1,431.70
1-May-24	227145	Facebk*	Advert/s - Rundle Mall Urban Kitchen and ANZAC Day	\$ 1,090.02
1-May-24	203545	Ceda	Conference - Registration - 1 x ticket for CEDA State of State Event	\$ 209.00
1-May-24	203545	Manhattan Dry Cleaners	Fee - Cleaning of robes for use at the Colonel Light Ceremony	\$ 35.00
1-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
2-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
2-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
2-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
2-May-24	119485	Admerch	Materials - Parts - Castor wheel jacket trolley Town Hall	\$ 23.06
2-May-24	119485	Access Hardware Pty	Materials - Parts - Door locks for Colonel Light Centre	\$ 304.25
2-May-24	119485	Arcade Cobblers And	Materials - Parts - Keys cut for Town Hall security for drop box Colonel Light Centre	\$ 28.52
2-May-24	107537	Hilton Locksmiths	Materials - Parts - Locks for tool boxes	\$ 36.00
2-May-24	107842	Meshstore	Materials - Supplies - Stainless steel sheeting to modify drains at Central Market	\$ 3,189.29
2-May-24	107537	Ally Chow* Billy Chow	Purchase Disputed - Refunded to card on 23/5/2024	\$ 149.87
			These have been refunded to card on 23/5/2024	
2-May-24	107537	Optus Prepaid	Purchase Disputed - Refunded to card on 23/5/2024	\$ 35.00
			These have been refunded to card on 23/5/2025	
2-May-24	227294	Qantas Airw	Travel - Airfares - Return flight to Melbourne to attend Australian Institute of Architects National Conference	\$ 499.70
2-May-24	107537	Sunshade Products P/I	Vehicle - Parts - Replacement roof rack brackets	\$ 23.00
2-May-24	220522	Intuit Mailchimp	Web Service - ACMA - Marketing subscription E-Newsletter service	\$ 524.25
3-May-24	220522	Google*ads7448494645	Advert/s - ACMA - Online Advertising Home Delivery	\$ 64.64
3-May-24	227146	Google Ads6477814388	Advert/s - AEDA What's on in Adelaide - Destination Adelaide Campaign	\$ 479.38
3-May-24	227146	Google Ads5571227803	Advert/s - AEDA What's on in Adelaide - Website traffic	\$ 835.81
3-May-24	226605	Google Ads7100282677	Advert/s - Adelaide Aquatic Centre	\$ 840.72
3-May-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 292.47
3-May-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, CUSP Cabaret and Pay-by-plate parking	\$ 1,055.09
3-May-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 559.28
3-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - People of City of Adelaide campaign	\$ 7.91
3-May-24	107842	Australian Refrigerera	Fee - Licence - Refrigerant Handling Licence	\$ 786.00
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
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3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
3-May-24	225505	Ezi*workzone Training	Fee - Workzone Traffic Controller and Traffic Management	\$ 995.00
3-May-24	227145	Officeworks 0512	Materials - Event - Stationery for attendees of Rundle Mall Urban Kitchen events	\$ 39.20
3-May-24	227145	Coles 4964	Materials - Event - Rundle Mall Urban Kitchen Event - Ice	\$ 32.40
3-May-24	227145	Coles 4964	Materials - Event - Rundle Mall Urban Kitchen PR Event - Water and cleaning items	\$ 77.75
3-May-24	227145	Coles 4964	Materials - Event - Rundle Mall Urban Kitchen PR Event - Tonic water and tape	\$ 53.70
3-May-24	227145	Kmart 1211	Materials - Event - Tumber Glasses for Rundle Mall Urban Kitchen PR event	\$ 14.00
3-May-24	107537	Certex Lifting Pty Ltd	Materials - Tools - Chains and rachets for crane truck	\$ 497.86
3-May-24	226961	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre, Construction update	\$ 52.43
3-May-24	219879	Google Gsuite_adelaidecit	Subscription - Monthly - Libraries google account for web service that facilitates the public to print from their mobile device	\$ 48.96
3-May-24	225250	Amazon Web Services	Web Service - Rundle Mall website security	\$ 162.78

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Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
7-May-24	225250	Openai	Advert/s - Digital Marketing - OpenAI API usage credit	\$ 8.41
7-May-24	226605	Facebk*	Advert/s - City of Adelaide various campaigns including People of City of Adelaide, Jazz in the Square, History Festival, City of Adelaide Prize, Adelaide Park Lands, Mind Your Business campaign, Asset Management Plan, Pay-by-plate, Hindley Street Revitalisation, CUSP Cabaret, Perspectives Partnership, Business Plan & Budget, Economic Development Strategy, Resident Survey	\$ 1,000.00
7-May-24	226605	Facebk *xteab2gk52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
7-May-24	226605	Microsoft#g045674597	Subscription - Monthly - Microsoft 365 Business Account for CoA services email domain	\$ 498.30
7-May-24	207808	Amazon Au	Credit voucher - Refund for non-supply of book for library collection	-\$ 27.96
7-May-24	107943	Kinetics Engineering Pty	Materials - Parts - Hot water tap for hand wash on back of bio ute	\$ 25.00
7-May-24	108876	Rexel Electrical Sup	Materials - Supplies - Heat shrink for electrical cables	\$ 137.42
7-May-24	220522	Spotify P2bf9bffa1	Subscription - Monthly - ACMA - Music subscription for events and centre	\$ 12.99
7-May-24	225250	Subscription Qrcode St	Web Service - QR code generator - Digital	\$ 96.07
8-May-24	225250	Linkedin Ads 9530100096	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 195.40
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 68.96
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 74.31
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 78.50
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 78.69
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Business Insights Survey and People of City of Adelaide campaign	\$ 85.95
8-May-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, Pay-by-plate parking, History Festival, Incentives for Sustainability, Resident Survey and CUSP Cabaret	\$ 1,000.00
8-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - People of City of Adelaide campaign	\$ 96.57
8-May-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 2,280.89
8-May-24	227454	Fleurieu Milk Company	Catering - Milk for ACMA office	\$ 3.00
8-May-24	227105	Woolworths/80-88 Rundle S	Catering - Milk for Regulatory Services	\$ 40.00
8-May-24	225505	Trybooking*waterpro	Conference - Registration - Two tickets to Open Space Conference	\$ 138.00
8-May-24	115244	Upark City Of Adl	Credit voucher - UPark product verification testing expenses	-\$ 9.00
8-May-24	107537	Hilton Locksmiths	Materials - Parts - Recoding of eight security car keys	\$ 160.00
8-May-24	225250	Woolworths/Cnr Jetty & Br	Materials - Promo - Rundle Mall Urban Kitchen - Crackers & tonic water for Gin Masterclass	\$ 33.50
8-May-24	227434	Digicert	Web Service - Standard SSL Digital certificate 1 year for web address partner.upark.com.au	\$ 425.00
9-May-24	225250	Linkedin Ads 9533625266	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 280.82
9-May-24	225505	Trybooking*waterpro	Conference - Registration - Two tickets to Open Space Conference	\$ 138.00
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	227267	City Of Adl Upark	Fee - Testing of the newly installed parking ticket machines	\$ 2.55
9-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 4.00
9-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 4.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
9-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 10.00
9-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 23.00
9-May-24	119485	Statewide Appliance	Materials - Parts - Replacement oven knobs Box Factory	\$ 29.90
9-May-24	207808	Adelaide Metro	Metrocard - Recharge - Library volunteer	\$ 70.00
9-May-24	220522	Org Sub Fee	Subscription - Monthly - ACMA - Eventbrite	\$ 29.00
9-May-24	227434	Cabcharge *13cabs	Travel - Management Challenge event	\$ 17.80
9-May-24	220522	News Pty Limited	Web Service - ACMA - AdelaideNow online	\$ 28.00
10-May-24	225250	Linkedin Ads 9537539296	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 282.50
10-May-24	226605	Facebk*	Advert/s - City of Adelaide various campaigns including History Festival, City of Adelaide Prize, Mind Your Business campaign, Asset Management Plan, Hindley Street Revitalisation, CUSP Cabaret, Perspectives Partnership, Business Plan & Budget, Economic Development Strategy, Resident Survey, Machine Embroidery and Design	\$ 1,000.00
10-May-24	227369	Property Council Of AU	Conference - Registration - Ticket to Reconciliation Week Breakfast	\$ 140.00
10-May-24	225250	Sli Do	Materials - Event - AEDA Business Summit - Attendee engagement & event activation - Q&A tool for speaker presentation	\$ 936.00
10-May-24	219879	Officeworks	Materials - Office - Stationery	\$ 10.45
10-May-24	104466	Sth Timber Building	Materials - Supplies - Jarrah timber for edging	\$ 303.50
10-May-24	107842	Powercell Aust	Materials - Tools - Replacement batteries for various types of vehicle remotes	\$ 24.64
10-May-24	225250	Vmo*vimeo Pro	Web Service - AEDA hosting videos on website - Digital	\$ 316.80
10-May-24	226961	Campaignmonitor	Web Service - Email marketing tool, Adelaide Town Hall, May What's On	\$ 138.71
10-May-24	226961	Campaignmonitor	Web Service - Email marketing tool - City of Adelaide	\$ 922.90
13-May-24	225250	Linkedin Ads 9541272446	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 282.23
13-May-24	225250	Linkedin Ads 9545308876	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 275.01
13-May-24	225250	Linkedin Ads 9548272206	Advert/s - AEDA Summit - Sponsored Updates: Website visits - Ticket Sales - 1 week to go	\$ 244.99
13-May-24	226605	Facebk*	Advert/s - Adelaide Aquatic Centre	\$ 1,014.61
13-May-24	226605	Facebk*	Advert/s - City of Adelaide various campaigns including History Festival, City of Adelaide Prize, Mind Your Business campaign, Asset Management Plan, Hindley Street Revitalisation, CUSP Cabaret, Perspectives Partnership, Business Plan & Budget, Economic Development Strategy, Resident Survey, Machine Embroidery and Design	\$ 824.73
13-May-24	226605	Google Ads5655362030	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, Pay-by-plate parking, History Festival, Incentives for Sustainability, Resident Survey and CUSP Cabaret	\$ 1,000.00
13-May-24	226605	Linkedin Ads 10182721894	Advert/s - Economic Development Strategy	\$ 111.56
13-May-24	226605	Facebk*	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 130.85
13-May-24	226605	Facebk*	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 958.51
13-May-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
13-May-24	220522	The Coffee Bean Shop	Catering - ACMA Board Member meeting refreshments	\$ 8.07
13-May-24	220522	The Coffee Bean Shop	Catering - ACMA Board Member Meeting refreshments	\$ 25.22
13-May-24	115244	Upark Frome	Credit voucher - UPark product verification testing expenses	-\$ 4.00
13-May-24	226605	Createsend/Com Sydney	Web Service - Email marketing tool, UPark monthly	\$ 1,164.90
13-May-24	219879	Sala Festival	Fee - SALA 2024 event registration for exhibition in Light Square/Wauwi	\$ 425.00
13-May-24	108876	Eckersleys Pty Limite	Materials - Supplies - Glow red reflective paint for bollards for visibility to vehicles	\$ 355.00
13-May-24	107842	Clark Rubber St Marys	Materials - Supplies - Touchpress 50MM loop self adhesive black and white, extrusion U channel 12MM	\$ 47.70
13-May-24	107842	Phonetech Services	Mobile Phone - Replacement phone cover and screen protector for welders phone	\$ 59.99
13-May-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 45.93
13-May-24	219879	Adina Southbank	Travel - Accommodation - City Housing for Australian Institute of Architects Conference	\$ 408.81
13-May-24	227105	Jetstar Ai Cr4kth	Travel - Airfares - Flight to Sydney for CCCLM Conference	\$ 178.27
13-May-24	227105	Jetstar Ai Wirs3s	Travel - Airfares - Flight to Sydney for CCCLM Conference	\$ 472.01

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
13-May-24	227105	Virgin Australia	Travel - Airfares - Return flight from Sydney for CCCLM Conference	\$ 249.42
13-May-24	220522	Canva* I04148-1329007	Web Service - ACMA - Graphic design tool	\$ 19.64
13-May-24	225250	Intuit Mailchimp	Web Service - Premium Plan - Digital marketing	\$ 3,004.65
13-May-24	225250	Paddle.Net* Storrito	Web Service - Social Media tool	\$ 240.00
14-May-24	227369	Upark Frome	Fee - Testing the new Booking System software	\$ 20.00
14-May-24	227369	Upark Frome	Fee - Testing the new Booking System software	\$ 20.00
14-May-24	227369	Upark Frome	Fee - Testing the new Booking System software	\$ 23.00
14-May-24	227369	Upark Frome	Fee - Testing the new Booking System software	\$ 23.00
14-May-24	227369	Upark Frome	Fee - Testing the new Booking System software	\$ 23.00
14-May-24	227369	Upark Gawler	Fee - Testing the new Booking System software	\$ 14.00
14-May-24	227369	Upark Grote	Fee - Testing the new Booking System software	\$ 8.00
14-May-24	227369	Upark Pirie	Fee - Testing the new Booking System software	\$ 9.00
14-May-24	227369	Upark Wyatt	Fee - Testing the new Booking System software	\$ 11.00
14-May-24	227369	Upk Rundle	Fee - Testing the new Booking System software	\$ 6.00
14-May-24	227369	Upk Topham	Fee - Testing the new Booking System software	\$ 16.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 10.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 10.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 10.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 14.00
14-May-24	115244	Upark Gawler	Fee - UPark product verification testing expenses	\$ 21.00
14-May-24	115244	Upark Grote	Fee - UPark product verification testing expenses	\$ 10.00
14-May-24	115244	Upark Pirie	Fee - UPark product verification testing expenses	\$ 9.00
14-May-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 29.00
14-May-24	115244	Upk Rundle	Fee - UPark product verification testing expenses	\$ 6.00
14-May-24	115244	Upk Topham	Fee - UPark product verification testing expenses	\$ 23.00
14-May-24	220522	Cons Fine Food	Materials - Promo - ACMA - Cheese from Con's Fine Foods for live TV cross	\$ 15.17
14-May-24	219879	Meriton Property	Travel - Accommodation - CCCLM Conference in Sydney	\$ 236.06
14-May-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns, such as Park Lands promotion, Pay-by-plate parking, History Festival, Incentives for Sustainability, Resident Survey and CUSP Cabaret	\$ 1,000.00
15-May-24	227454	Lucias Fine Foods	Catering - ACMA - Grote Business Precinct meeting	\$ 32.15
15-May-24	220522	Dough Sa	Materials - Promo - ACMA - Pastries from Dough for live TV cross	\$ 19.00
15-May-24	220522	Dough Sa	Materials - Promo - ACMA - Pastries from Dough for live TV weather cross	\$ 25.00
15-May-24	220522	Messagemedia	Web Service - ACMA - Message Media for texting Traders	\$ 11.11
15-May-24	225250	Sp Pangram Pangram F	Web Service - Destination Adelaide Website Fonts - General Marketing	\$ 368.50
15-May-24	226605	Hotjar	Web Service - Feedback tool, City of Adelaide and UPark	\$ 318.63
16-May-24	104466	Costco Wholesale Austr	Accidental Personal Purchase - Refund to CoA confirmed	\$ 14.99
16-May-24	227454	Aubergine S Fresh Pr	Catering - ACMA Grote Business Precinct meeting	\$ 18.30
16-May-24	225527	Jb Hi-Fi Online	Equipment - CLC - TV required for Boardroom North Adelaide Golf Course & Function Centre	\$ 1,254.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
16-May-24	107842	Renewals Ewpa	Fee - Licence - Elevated Working Platform High Risk renewal	\$ 55.00
16-May-24	207808	Www.Saramonic.Au	Materials - Library - Two smart microphones for use in City Library programs	\$ 698.00
16-May-24	226961	Fitness Audio Sho	Materials - Parts - Replacement microphone for fitness centre	\$ 314.00
16-May-24	107842	Tradetools	Materials - Parts - Replacement nut insert tool for jobs in workshop	\$ 269.00
17-May-24	207808	Jb Hi-Fi Online	Materials - Library - 22 x high demand DVDs for library collection	\$ 490.13
17-May-24	220522	Si Sea Bar & Bbq	Produce - ACMA - Facebook Live video - Singapore Love FM SA mussels for host to try	\$ 15.00
17-May-24	107943	McCade Family Tyres Pt	Vehicle - Parts - Replacement vehicle tyre	\$ 150.00
17-May-24	220522	Shopify 232785599	Web Service - ACMA - Home Delivery Platform	\$ 485.17
17-May-24	226605	Linkedin Ads 10203366714	Advert/s - Economic Development Strategy	\$ 134.21
20-May-24	227454	The Coffee Bean Shop	Catering - Meeting refreshments - Retail Network Group	\$ 7.56
20-May-24	227294	Good Design Australia	Conference - Registration - Good Design Awards 2024 "City Plan: Adelaide 2036" entry	\$ 552.67
20-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 7.00
20-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 7.00
20-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$ 12.00
20-May-24	104466	Parchem Beverley	Materials - Supplies - Concrete for patching	\$ 433.20
20-May-24	107943	Clark Rubber Kent Town	Materials - Supplies - Rubber for sealant around inside can of new Toro mowers	\$ 44.90
20-May-24	220522	Shopify 233614963	Web Service - ACMA - Music for events and market	\$ 74.47
20-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 10.26
20-May-24	219879	Meetup Org Sub 6m	Web Service - Meetup app to facilitate Box Factory Community Centre bookings	\$ 165.39
20-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 25.12
21-May-24	225527	Nth Adel Golf	Fee - Testing replacement eftpos machine	\$ 36.00
21-May-24	227105	Mercurius Australia	Materials - Supplies - Chalk for PIOs	\$ 43.16
21-May-24	107943	Total Tools Thebarto	Materials - Tools - Replacement spanner	\$ 36.96
21-May-24	108876	Mm Electrical	Materials - Tools - Replacements jigs for crimping tool	\$ 951.78
21-May-24	227105	Vibe Sydney	Travel - Accommodation - Sydney for CCCLM Conference	\$ 245.01
21-May-24	225527	Timely	Web Service - Online booking system for North Adelaide Golf Coaching	\$ 109.00
21-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 11.09
22-May-24	227145	Garden Hose Pty Ltd	Catering - Refreshments for AEDA Board Members meeting	\$ 4.54
22-May-24	227145	Garden Hose Pty Ltd	Catering - Refreshments for AEDA Board Members meeting	\$ 31.70
22-May-24	227145	Kmart 1211	Credit voucher - Refund of tongs purchased for Rundle Mall Urban Kitchen	-\$ 8.75
22-May-24	227105	Asic	Fee - Search - Business search for CSO expiation	\$ 10.00
22-May-24	227145	Officeworks 0512	Materials - Event - Thank you cards for Visitor Centre Volunteers on National Volunteer Week	\$ 41.70
22-May-24	107943	Certex Lifting Pty Ltd	Materials - Parts - 8mm chains for trailer	\$ 46.89
22-May-24	107842	Hilti Aust Pty Ltd	Materials - Parts - Battery pack B 22/8.0 box - DG class 9 UN3480 and recycling levy	\$ 476.85
22-May-24	107943	Hilton Locksmiths	Materials - Parts - Cut keys for tool box in workshop	\$ 14.00
22-May-24	219879	Letter It	Materials - Parts - Key cutting for city events	\$ 110.00
22-May-24	107943	Ues (Intl) Pty. Ltd	Materials - Parts - Spring clips for mobile toolbox for drawers	\$ 29.19
22-May-24	219879	Ikea Pty Ltd	Materials - Supplies - Kitchen equipment to support cooking programs at the Minor Works Community Centre	\$ 558.00
22-May-24	117617	Bianco Construction	Materials - Supplies - Replacement stormwater grate	\$ 385.00
22-May-24	227105	Sydney Tools	Materials - Tools - Inclinator for Building Compliance	\$ 175.00
22-May-24	207808	Elegoo	Subscription - Monthly - 3D printer and accessories for the Innovation Lab at City Library	\$ 1,184.91
22-May-24	227454	Aubergine S Fresh Pr	Web Service - ACMA online delivery - customer satisfaction	\$ 5.66
23-May-24	227454	Lucias Fine Foods	Catering - ACMA Board Member meeting	\$ 16.07

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD	
23-May-24	107537	Credit Adjustment - Chargeback Cr Adj.	Credit voucher - Credit Adjustment Chargeback	-\$	35.00
23-May-24	107537	Credit Adjustment - Chargeback Cr Adj.	Credit voucher - Credit Adjustment Chargeback	-\$	149.87
23-May-24	207808	Echidna Sewing Pty Ltd	Materials - Library - Brother Scan Cut die cutting machine and accessories for the Innovation Lab	\$	1,636.00
23-May-24	227369	Paypal *palace Nova	Materials - Promo - Two movie tickets won by customer via UPark competition	\$	50.00
23-May-24	108876	Verrall Engravers	Materials - Supplies - Labels for electrical switchboards at numerous locations	\$	375.00
23-May-24	225250	Campaignmonitor	Web Service - Email Digital Marketing tool	\$	9.90
24-May-24	227454	Aubergine S Fresh Pr	Catering - ACMA Board Meeting Morning Tea	\$	18.30
24-May-24	219879	Coles Online	Catering - Refreshments for National Volunteer Week morning tea at Minor Works Community Centre	\$	64.10
24-May-24	227434	Webjet	Credit voucher - For flights not used	-\$	379.48
24-May-24	227267	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$	3.00
24-May-24	227267	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$	3.00
24-May-24	115244	Upark Frome	Fee - Upark product verification testing expenses	\$	7.00
24-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$	20.00
24-May-24	115244	Upark Frome	Fee - UPark product verification testing expenses	\$	23.00
24-May-24	115244	Upark Gawler	Fee - UPark product verification testing expenses	\$	32.00
24-May-24	207808	Jb Hi-Fi Online	Materials - Library - 27 x DVDs for library collection	\$	333.52
24-May-24	107842	Jaycar Electronics	Materials - Parts - Replacement electrical box for relays on sweeper	\$	19.95
24-May-24	107842	Bunnings 356000	Materials - Supplies - Adhesive for installing replacement door seal on sweeper	\$	65.28
27-May-24	227454	Dough Sa	Catering - ACMA Board Member meeting refreshments	\$	6.90
27-May-24	227454	Smp*market Bread Bar	Catering - ACMA Board Member meeting refreshments	\$	14.07
27-May-24	227454	The Coffee Bean Shop	Catering - ACMA Board Member meeting refreshments	\$	6.05
27-May-24	227454	The Coffee Bean Shop	Catering - ACMA Board Member meeting refreshments	\$	36.81
27-May-24	219879	Tickets*2024 Don D	Conference - Registration - Ticket to 2024 Don Dunstan Foundation Housing Symposium	\$	515.00
27-May-24	225250	Rebel Adelaide Cbd/C	Materials - Event - Three Matildas branded scarves for Rundle Mall Tillies Bar Activation event	\$	90.97
27-May-24	219879	Paypal *kaurnawarra	Materials - Office - Kaurna Language dictionaries	\$	259.75
27-May-24	119485	Sassafras Agenc	Materials - Parts - Bond deck anchors Rundle UPark	\$	95.15
27-May-24	107943	Ues (Intl) Pty. Ltd	Materials - Parts - Various fasteners	\$	91.12
27-May-24	227016	Ezi*poster Frames Dire	Materials - Supplies - A0 frames for signage update ACMA	\$	2,490.84
27-May-24	227383	Surveymonk* T 45637804	Web Service - Annual - Team Advantage Annual Plan	\$	828.00
27-May-24	227383	Canva* 04161-3192289	Web Service - Graphic design tool	\$	19.99
27-May-24	220522	Marino Meat & Food	Web Service - Replacement - ACMA Online delivery - customer satisfaction	\$	16.12
27-May-24	220522	Oconnell & Sons Marke	Web Service - Replacement - ACMA Online delivery - customer satisfaction	\$	16.99
27-May-24	227383	Later.Com	Web Service - Social media content scheduling	\$	122.62
28-May-24	219879	The Good Guys Web Store	Materials - Office - Coffee machine and accessories to support skill development programs held at the Minor Works Community Centre	\$	1,673.65
29-May-24	220522	Google Ads7448494645	Advert/s - ACMA home delivery	\$	1,000.00
29-May-24	226605	Facebk *x9wp75yeg2	Advert/s - City of Adelaide various campaigns including History Festival, City of Adelaide Prize, Mind Your Business campaign, Hindley Street Revitalisation, CUSP Cabaret, Business Plan & Budget, Economic Development Strategy, Resident Survey, Machine Embroidery and Design	\$	1,008.04
29-May-24	115244	Upark City Of Adl	Fee - UPark product verification testing expenses	\$	5.00
29-May-24	219879	Officeworks	Materials - Event - Adelaide Town Hall	\$	59.90
29-May-24	207808	Seton	Materials - Library - Wall clip for use with expandable barrier tape at City Library	\$	33.80
29-May-24	107537	Peter Stevens McYcles	Materials - Parts - Pannier locks for inspectors bikes	\$	193.35

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
29-May-24	220522	Intuit Mailchimp	Web Service - Subscription - ACMA Marketing E-Newsletter service	\$ 518.60
29-May-24	220522	McMahon S Fruit & Ve	Web Service - Replacement - ACMA Online delivery - customer satisfaction	\$ 6.08
30-May-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 4.93
30-May-24	227145	Facebk *n565848et2	Advert/s - Rundle Mall Marketing campaigns (Matildas, Mothers Day & Urban Kitchen)	\$ 1,250.71
30-May-24	226605	Facebk*	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.56
30-May-24	115244	Upark City Of Adl	Credit voucher - Testing of the newly installed parking ticket machines	-\$ 5.00
30-May-24	115244	Upark City Of Adl	Credit voucher - Testing of the newly installed parking ticket machines	-\$ 24.00
30-May-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 5.00
30-May-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 8.00
30-May-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 24.00
30-May-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 27.00
30-May-24	227369	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 2.00
30-May-24	119485	Admerch	Materials - Parts - Town Hall trolley wheel	\$ 27.74
30-May-24	107537	Admerch	Materials - Parts - Tyre tube for line marking machine	\$ 98.43
30-May-24	227383	Google Ads6477814388	Web Service - Experience Adelaide SEM	\$ 1,420.86
31-May-24	226605	Facebk*	Advert/s - Adelaide Town Hall	\$ 1,100.00
31-May-24	226605	Facebk*	Advert/s - City of Adelaide Prize, Mind Your Business campaign, CUSP Cabaret, Economic Development Strategy, Welcoming Leadership Program	\$ 1,000.00
31-May-24	115244	Upark Gawler	Fee - UPark product verification testing expenses	\$ 17.00
31-May-24	115244	Upk Rundle	Fee - UPark product verification testing expenses	\$ 6.00
31-May-24	115244	Upk Rundle	Fee - UPark product verification testing expenses	\$ 6.00
31-May-24	107943	Ues (Intl) Pty. Ltd	Materials - Parts - Rubber seal for garden trolley and fasteners for bonnet	\$ 23.27
31-May-24	104466	Adamis Sand And Metal	Materials - Supplies - Concrete mesh	\$ 77.00
31-May-24	227105	Tecworks	Mobile Phone - Screen replacement	\$ 222.64
31-May-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Town Hall, LadyBeatles concert	\$ 138.60
31-May-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Town Hall, SAPOL concert	\$ 13.94
31-May-24	226605	Campaignmonitor	Web Service - Email marketing tool, event parking notifications	\$ 42.90
31-May-24	220522	Shopify* 237066326	Web Service - Market Stall POS System	\$ 278.00
31-May-24	220522	Les Deux Coqs Pty Ltd	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 18.17
31-May-24	220522	Lucias Fine Foods	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 11.12
31-May-24	220522	Michael Fruit & Veg	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 4.14
3-Jun-24	220522	Google Ads7448494645	Advert/s - ACMA home delivery	\$ 117.18
3-Jun-24	226605	Google Ads7100282677	Advert/s - Adelaide Aquatic Centre	\$ 943.95
3-Jun-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,327.84
3-Jun-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 24.10
3-Jun-24	226605	Facebk *yz4xd68fg2	Advert/s - City of Adelaide Prize, Mind Your Business campaign, CUSP Cabaret, Economic Development Strategy consultation, Welcoming Leadership Program	\$ 1,000.00
3-Jun-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns	\$ 2,184.19
3-Jun-24	226605	Google Ads3403626846	Advert/s - City of Adelaide various campaigns	\$ 101.85
3-Jun-24	226605	Paddle.Net* Storrito	Advert/s - Instagram Stories scheduling tool	\$ 25.00
3-Jun-24	227145	Facebk *vaeqn4let2	Advert/s - AEDA Marketing campaign	\$ 426.28
3-Jun-24	226605	Google Ads9683498093	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 567.30
3-Jun-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 2,599.67
3-Jun-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 86.97

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
3-Jun-24	227434	Jobfit Health Group	Fee - Interstate candidate pre-employment check	\$ 644.38
3-Jun-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 5.00
3-Jun-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 5.00
3-Jun-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 6.00
3-Jun-24	115244	Upark City Of Adl	Fee - Testing of the newly installed parking ticket machines	\$ 7.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 8.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 8.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	-\$ 8.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 16.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	-\$ 16.00
3-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 16.00
3-Jun-24	219879	Kmart	Materials - Office - Melting Pot for Cooking program - DHS and Community Neighbourhood Development funding stream skill development	\$ 165.00
3-Jun-24	219879	Ikea Pty Ltd	Materials - Office - Stand for program flyer holders at Minor Works Community Centre - DHS and Community Neighbourhood Development funding stream and program promotion	\$ 277.00
3-Jun-24	107943	Rrgq Pty Ltd	Materials - Parts - Rack for damage sign board and locking leg	\$ 129.60
3-Jun-24	107537	Bunnings 356000	Materials - Parts - Bolts for K9 dog box	\$ 14.56
3-Jun-24	119485	Stepneys Restorations	Materials - Parts - Door bolt banquet room	\$ 119.00
3-Jun-24	226605	Facebk *tfcq85lyx2	Web Service - Adelaide Town Hall	\$ 84.56
3-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre, Pool cleaning update	\$ 55.32
3-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre, Pool cleaning update	\$ 55.35
3-Jun-24	227383	Google Ads6477814388	Web Service - Experience Adelaide website SEM	\$ 337.66
3-Jun-24	226605	Istock.Com	Web Service - Image library	\$ 163.90
3-Jun-24	219879	Google*gsuite Adelaide	Web Service - Monthly - Library service to facilitate public to print from their personal device	\$ 47.85
3-Jun-24	225527	Deputy	Web Service - Monthly - Casual staff online rostering system for UPark	\$ 2,405.70
3-Jun-24	220522	Aubergine S Fresh Pr	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 14.22
3-Jun-24	220522	Cindy Mei Wu Bound	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 5.00
3-Jun-24	220522	Smp*market Bread Bar	Web Service - Replacement - ACMA online delivery - customer satisfaction	\$ 2.24
3-Jun-24	226605	Postman Professional	Web Service - Software API testing tool	\$ 2,654.28
3-Jun-24	226605	News Pty Limited	Web Service - The Australian digital for Media team	\$ 40.00
4-Jun-24	226605	Linkedin Ads 9619713846	Advert/s - Economic Development Strategy	\$ 148.75
4-Jun-24	225250	Skedsocial* Sked Socia	Advert/s - Social Media Tool	\$ 37.71
4-Jun-24	219879	Coles 4964	Catering - Non-dairy milk for PLPS staff kitchen	\$ 19.20
4-Jun-24	115244	Upark Frome	Credit voucher - UPark product verification testing expenses	-\$ 7.00
4-Jun-24	115244	Upark Gawler	Fee - UPark product verification testing expenses	\$ 17.00
4-Jun-24	115244	Upark Wyatt	Fee - UPark product verification testing expenses	\$ 16.00
4-Jun-24	115244	Upk Rundle	Fee - UPark product verification testing expenses	\$ 13.00
4-Jun-24	115244	Upk Rundle	Fee - UPark product verification testing expenses	\$ 13.00
4-Jun-24	227105	Woolworths Online	Materials - Office - Milk and cleaning goods Regulatory Services	\$ 112.50
4-Jun-24	227434	Tfc Australia	Materials - Supplies - Work Health and Safety requirement	\$ 169.00
4-Jun-24	225250	Amazon Web Services	Web Service - Website security	\$ 161.27
5-Jun-24	227383	Google Ads5571227803	Advert/s - AEDA website SEM	\$ 832.79
5-Jun-24	115244	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 5.00
5-Jun-24	115244	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 8.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
5-Jun-24	225250	Crateexpectations	Materials - Event - AEDA - Faux flowers for Glitter Bar - Friday Night Winter Activation	\$ 89.85
5-Jun-24	207808	McConnells Frn & Uph	Materials - Library - Part payment for reupholstering bench seats at City Library	\$ 250.00
5-Jun-24	227369	Officeworks 0512	Materials - Office - Urgent - Sticker dots used for delivering the UPark cards to our customers	\$ 36.00
5-Jun-24	107842	Arb Regency Park	Materials - Parts - Replacement rear windows for canopy on Ford Ranger	\$ 343.83
5-Jun-24	119485	Access Hardware Pty	Materials - Parts - Vanity toilet locks	\$ 577.12
5-Jun-24	225527	The Good Guys	Materials - Tools - Floor steam cleaner	\$ 675.00
5-Jun-24	107842	Super Cheap Auto	Materials - Tools - Gas flame torch for workshop repairs	\$ 99.99
5-Jun-24	226961	Fit3d, Inc.	Subscription - Monthly - 3D Scanner for Adelaide Aquatic Centre gym	\$ 106.66
5-Jun-24	226961	Deputy	Web Service - Monthly - Casual staff online rostering system for Adelaide Aquatic Centre	\$ 1,410.75
5-Jun-24	225527	Deputy	Web Service - Monthly - Casual staff online rostering system for North Adelaide Golf Course	\$ 272.25
5-Jun-24	225527	Deputy	Web Service - Monthly - Casual staff online rostering system for UPark	\$ 237.99
6-Jun-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
6-Jun-24	220522	Org Sub Fee	Materials - Event - ACMA event management fee	\$ 4.72
6-Jun-24	219879	Lincraftau	Materials - Event - Proto-type bow for event	\$ 29.95
6-Jun-24	227105	Bunnings Group Ltd	Materials - Supplies - Torch for inspections	\$ 29.00
6-Jun-24	226961	Twilio Sendgrid	Subscription - Annual - Adelaide Aquatic Centre e-mail marketing campaigns	\$ 137.05
6-Jun-24	227434	Createsend/Com Sydney	Subscription - Monthly - Membership for The Next Edition	\$ 86.90
6-Jun-24	107842	Trucktarpswarehou	Vehicle - Parts - Retractable tarp locking pin for tandem truck	\$ 93.50
6-Jun-24	107842	Arb Corporation Sa	Vehicle - Parts - Struts for rear windows on ute canopy	\$ 76.30
6-Jun-24	220522	News Pty Limited	Web Service - AdelaideNow digital	\$ 28.00
6-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, Carbon Neutral Adelaide	\$ 75.90
7-Jun-24	226605	Google Ads5655362030	Advert/s - City of Adelaide, various campaigns	\$ 1,000.00
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 10.46
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 15.11
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 15.60
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 16.08
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 16.79
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 17.77
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 22.34
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 24.20
7-Jun-24	226605	Snap Inc Snap Snap Ads	Advert/s - Resident Survey	\$ 30.17
7-Jun-24	227105	Asic	Fee - Search - CSO expiation search	\$ 10.00
7-Jun-24	227105	Asic	Fee - Search - CSO expiation search	\$ 10.00
7-Jun-24	227267	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 4.00
7-Jun-24	210565	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 3.30
7-Jun-24	115244	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 8.00
7-Jun-24	115244	Upark City Of Adl	Fee - UPark product verification testing expenses	\$ 17.00
7-Jun-24	207808	My Happy Helpers	Materials - Library - Seven toys for the Music Toy library	\$ 564.65
7-Jun-24	207808	Teds Camera Stores	Materials - Library - Twin light kit for filming and programs at City Library	\$ 999.95
7-Jun-24	220522	Market Bread Bar	Materials - Promo - ACMA Product for marketing display media	\$ 23.00
7-Jun-24	220522	The Coffee Bean Shop	Materials - Promo - Product for marketing display media	\$ 17.15
7-Jun-24	220522	Spotify P2cc3d1e3d	Subscription - Monthly - ACMA music for events and market	\$ 13.99
7-Jun-24	226605	Microsoft#g048050416	Web Service - Business account for CoA services email domain	\$ 498.30
7-Jun-24	225250	Subscription Qrcode St	Web Service - QR code generator	\$ 96.61

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
10-Jun-24	226605	Google Ads9683498093	Advert/s - City of Adelaide, various campaigns	\$ 1,000.00
10-Jun-24	226605	Google Ads3403626846	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
10-Jun-24	226605	Facebk *6rzw338k52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,100.00
10-Jun-24	227105	Bunnings Group Ltd	Credit voucher - Credit of torch unable to supply	-\$ 29.00
10-Jun-24	207808	Teds Camera Stores	Credit voucher - Discount not applied to light kit order	-\$ 110.30
10-Jun-24	220522	Org Sub Fee	Fee - ACMA event management fee	\$ 79.00
10-Jun-24	225527	Sq *ar Repairs & Servicin	Materials - Parts - Repairs to Dyson vacuums	\$ 340.00
10-Jun-24	220522	Cards4all Pty Ltd	Materials - Promo - ACMA gift card stock for resale	\$ 244.20
10-Jun-24	219879	Rs Components Pty Ltd	Materials - Supplies - Security box for Minor Works Community Centre	\$ 163.31
10-Jun-24	117617	Kennards Hire Pty Lt	Materials - Tools - CCTV camera hire for Victoria Square flag pole inspection	\$ 621.00
10-Jun-24	107842	Tools In A Box Pty Ltd	Vehicle - Parts - Toolbox for set up of vehicle for dog cat transportation	\$ 617.10
10-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, City of Adelaide	\$ 922.90
11-Jun-24	226605	Facebk *nt66u5cycx2	Advert/s - Adelaide Town Hall	\$ 1,100.00
11-Jun-24	226605	Facebk *s8gsu4cyb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 18.07
11-Jun-24	226605	Facebk *vkphs48yb2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,100.00
11-Jun-24	227383	Intuit Mailchimp	Web Service - AEDA/Rundle Mall mailing list database and distribution platform	\$ 2,995.96
11-Jun-24	220522	Canva* I04179-1691302	Web Service - Marketing and design tool	\$ 19.70
12-Jun-24	226605	Facebk *54wcg4gpx2	Advert/s - Adelaide Aquatic Centre	\$ 970.46
12-Jun-24	226605	Facebk *qf9696cfg2	Advert/s - City of Adelaide various campaigns including Welcoming Leadership Program, Mind Your Business Drop-in sessions, Winter Staycation on Pulteney Street, Winter Weekends, Whitmore Square Event, Circular Adelaide	\$ 816.68
12-Jun-24	226605	Facebk *9crre5ueg2	Advert/s - City of Adelaide various campaigns including Winter Staycation on Pulteney Street, Winter Weekends, Whitmore Square Event, Circular Adelaide, Customer Centre out of hours phone trial	\$ 111.40
12-Jun-24	226605	Facebk *sv9ek4ck52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 115.93
12-Jun-24	226605	Facebk *unucj34k52	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 93.37
12-Jun-24	227105	Asic	Credit voucher - Double charge CSO expiation search	-\$ 10.00
12-Jun-24	207808	Derringers *music	Materials - Library - Rodecaster PRO II audio production studio Interface for Library Media Lab programs	\$ 899.00
12-Jun-24	207808	Water Beads Australia	Materials - Library - Water beads for use in Science Club program at libraries	\$ 22.85
12-Jun-24	107537	Hilton Locksmiths	Materials - Parts - Additional key to new pannier lock for parking inspectors bike	\$ 15.00
12-Jun-24	220522	Brayco Commercial Pt	Materials - Plant - ACMA - Customer seating - Stools for northern roadway area	\$ 893.00
12-Jun-24	226605	Createsend/Com Sydney	Web Service - Email marketing tool, UPark	\$ 1,164.90
12-Jun-24	226605	Microsoft#g050347113	Web Service - Office 365 licenses for CoA services tenancy - Premium	\$ 542.85
13-Jun-24	226605	Google Ads3403626846	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00
13-Jun-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
13-Jun-24	207808	Derringers Music	Fee - Charge for verification of Rodecaster order	\$ 0.06
13-Jun-24	207808	Mellis Kids	Materials - Library - 14 x music toys for Music Toy Library	\$ 1,199.25
13-Jun-24	219879	Plyco Pty Ltd	Materials - Library - Laser cutter wood - City Library	\$ 702.40
13-Jun-24	207808	3d Printer Supers	Materials - Library - Makerbot experimental extruder for City Library Innovation Lab	\$ 501.85
13-Jun-24	207808	Bunnings Group Ltd	Materials - Library - Vinyl tablecloth for craft programs and vibration mat for Innovation Lab	\$ 119.02
13-Jun-24	207808	Esrgear Com	Materials - Supplies - Two iPad keyboard case covers for Digital Hub	\$ 241.98
13-Jun-24	108876	Ind Battery Distrib	Materials - Supplies - Batteries for power bollards	\$ 484.00
13-Jun-24	220522	870pin* Schedugram Skedso	Subscription - Social Media scheduling	\$ 455.50
13-Jun-24	219879	Qantas Airw	Travel - Airfares - Booking fee - Travel - Sydney flight seat selection	\$ 35.00
13-Jun-24	219879	Qantas Airw	Travel - Airfares - Sydney return flights - VIP event for A New Normal in Sydney as part of the Vivid Festival	\$ 844.67
13-Jun-24	219879	Qantas Airw	Travel - Airfares -Sydney return flights - VIP event for A New Normal in Sydney as part of the Vivid Festival	\$ 844.67

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13-Jun-24	226605	Slickplan.Com	Web Service - Sitemap management and planning tool	\$ 46.00
14-Jun-24	226605	Google Ads5655362030	Advert/s - Adelaide Town Hall, Weddings and Functions	\$ 1,000.00
14-Jun-24	226605	Google Ads9683498093	Advert/s - UPark, UPark Plus, night and weekend parking	\$ 1,000.00
14-Jun-24	227145	The American Chamb	Conference - Registration - Two tickets to American Chamber of Commerce Event on Australia's Economy	\$ 627.00
14-Jun-24	104466	Paypal *metrotrains	Fee - Rail Industry Worker safety induction	\$ 11.00
14-Jun-24	104466	Paypal *metrotrains	Fee - Rail Industry Worker safety induction	\$ 11.00
14-Jun-24	219879	Ink Station	Materials - Library - Lab 3D Printer Filament - City Library	\$ 184.50
14-Jun-24	107943	Auto Brake Service-Kes	Materials - Parts - Wheel cylinder for mobile trailer	\$ 80.00
14-Jun-24	227016	Luca Living	Materials - Supplies - ACMA Market Stall replacement market cart shopping trolley foldable double basket collapsible	\$ 326.85
14-Jun-24	108876	Bianco Construction	Materials - Supplies - Knee boards and galv stop rust paint	\$ 78.80
14-Jun-24	107842	Hilton Locksmiths	Materials - Tools - Combination locks for a tool storage cupboard in the welding shop	\$ 24.00
14-Jun-24	207808	Adelaide Metro	Recharge - For library volunteer	\$ 30.00
14-Jun-24	207808	Adelaide Metro	Recharge - For library volunteer	\$ 30.00
14-Jun-24	207808	Adelaide Metro	Recharge - For library volunteer	\$ 70.00
14-Jun-24	227434	Digicert	Subscription - Monthly - Digital security certificate	\$ 279.00
14-Jun-24	227434	Digicert	Subscription - Monthly - Digital security certificate	\$ 279.00
14-Jun-24	219879	Meriton Property	Travel - Accommodation - Sydney - VIP event for 'A New Normal' as part of the Vivid Festival	\$ 239.11
14-Jun-24	219879	Meriton Property	Travel - Accommodation - Sydney - VIP event for 'A New Normal' as part of the Vivid Festival	\$ 239.11
14-Jun-24	227383	Google Ads6477814388	Web Service - Experience Adelaide website SEM	\$ 1,000.00
14-Jun-24	227383	Www.Hotjar.Com	Web Service - Website user engagement tracking	\$ 1,594.04
17-Jun-24	226605	Google Ads7426203647	Advert/s - City of Adelaide, various campaigns	\$ 1,000.00
17-Jun-24	227369	Garden Hose Pty Ltd	Catering - Refreshments for marketing meeting with a client	\$ 13.63
17-Jun-24	227145	Sq *deja Brew Speciality	Catering - AEDA Board Meeting/Workshop refreshments	\$ 39.06
17-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool Adelaide Town Hall	\$ 15.05
17-Jun-24	227105	Asic	Fee - Search - Two CSO expiation searches	\$ 20.00
17-Jun-24	220522	Satic	Fee - TICSA Awards nomination fee - Major Tourist Attraction category	\$ 380.00
17-Jun-24	220522	Satic	Fee - TICSA Awards nomination fee - Retail Tourism category	\$ 380.00
17-Jun-24	227016	Ttp Australia Pty Ltd	Materials - Event - ACMA - Items for Bastille Day event	\$ 37.80
17-Jun-24	213862	Officeworks	Materials - Office - Sit stand desks for Customer Centre	\$ 1,238.95
17-Jun-24	119485	Jaycar Electronics	Materials - Parts - Beacon flashers for pumpstation repairs	\$ 53.90
17-Jun-24	107943	Admerch	Materials - Parts - Solid tyres for line marker for sports field	\$ 115.96
17-Jun-24	107943	Admerch	Materials - Parts - Solid tyres for line marking for sports field	\$ 110.00
17-Jun-24	225527	Uber *trip	Accidental personal purchase - Refunded to CoA	\$ 15.83
17-Jun-24	225527	Uber *trip	Accidental personal purchase - Refunded to CoA	\$ 11.96
17-Jun-24	225527	Uber *trip	Taxi/Ridehsare - Transport to conference	\$ 43.26
17-Jun-24	225527	Uber *trip	Taxi/Rideshare - Transport from Sydney airport to accommodation for conference	\$ 39.03
17-Jun-24	220522	Shopify 242017453	Web Service - ACMA online home delivery platform	\$ 475.51
17-Jun-24	220522	Messagemedia	Web Service - ACMA trader messaging program	\$ 11.11
17-Jun-24	226605	Hotjar	Web Service - Website feedback tool, City of Adelaide and UPark	\$ 316.67
18-Jun-24	226605	Facebk *wuswr5qeg2	Advert/s - City of Adelaide various campaigns including Winter Staycation on Pulteney Street, Winter Weekends, Whitmore Square Event, Circular Adelaide, Customer Centre out of hours phone trial, Adelaide Park Lands, Crafternoon Event, Digital Marketing Skills for Business, Adelaide Park Lands Management Strategy consultation	\$ 1,000.00
18-Jun-24	226605	Google Ads5655362030	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$ 1,000.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD	
18-Jun-24	226605	Google Ads3403626846	Advert/s - UPark, UPark Plus, night and weekend parking	\$	1,000.00
18-Jun-24	225250	Www.Cuppy.Com.Au	Materials - Event - Rundle Mall - X Shibui branded coffee cups x 500 - Winter Friday Night Activation	\$	708.40
19-Jun-24	226605	Google Ads9683498093	Advert/s - City of Adelaide, various campaigns	\$	1,000.00
19-Jun-24	107842	Safework Sa	Fee - Licence - Elevated Work Platform High Risk Licence	\$	92.00
19-Jun-24	227105	Asic	Fee - Search - Food and business search	\$	10.00
19-Jun-24	227016	Pack Mart	Materials - Event - ACMA Community Kitchen supplies	\$	78.10
19-Jun-24	219879	Www.McConnells.Com.Au	Materials - Library - Upholstery for Adelaide City Library	\$	507.80
19-Jun-24	227105	Coles 4964	Materials - Office - Kitchen supplies	\$	9.69
19-Jun-24	227145	Bunnings Group Ltd	Materials - Supplies - AEDA - Secure safe to store giftcards	\$	256.00
20-Jun-24	119485	Av Australia	Materials - Parts - Audio system repair event office Town Hall	\$	595.00
20-Jun-24	107943	Bob Jane	Vehicle - Parts - Two Kumho replacement tryes for horticulture trailer	\$	230.00
20-Jun-24	107842	Baxters Mtq Regency	Vehicle - Parts - After market replacement turbo for aux motor on Scarab Sweeper	\$	1,947.00
20-Jun-24	227016	Shopify 243100661	Web Service - ACMA online home delivery platform	\$	75.00
21-Jun-24	226605	Google Ads5655362030	Advert/s - UPark, UPark Plus, night and weekend parking	\$	1,000.00
21-Jun-24	219879	Optus Prepaid	Materials - Library - SIM data recharge	\$	130.00
21-Jun-24	107842	Certex Lifting Pty Ltd	Materials - Supplies - Replacement tie down chains for loader on trailer	\$	335.06
21-Jun-24	225527	Brisbane Convention An	Travel - Meals - Breakfast at Australian Sports Turf Managers Conference	\$	20.50
21-Jun-24	107842	Alchin Security Lock	Vehicle - Parts - Purchase and coding of a replacement ignition key for vehicle	\$	275.00
21-Jun-24	107842	Multispares Ltd	Vehicle - Parts - Replacement front brake pads for Isuzu	\$	101.67
21-Jun-24	225527	Timely	Web Service - Online booking system for North Adelaide Golf Course coaches	\$	109.00
24-Jun-24	226605	Google Ads7426203647	Advert/s - Adelaide Town Hall, Weddings and Functions	\$	1,000.00
24-Jun-24	226605	Google Ads9683498093	Advert/s - City of Adelaide, various campaigns	\$	1,000.00
24-Jun-24	226605	Facebk *d7ybr4yx2	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$	1,100.00
24-Jun-24	226605	Google Ads3403626846	Advert/s - North Adelaide Golf Course, casual rounds, functions and competitions	\$	1,000.00
24-Jun-24	226605	Facebk *f84fb5yj52	Advert/s - UPark, UPark Plus, night and weekend parking	\$	1,100.00
24-Jun-24	219879	Bigw Online	Materials - Event - City South East activation	\$	540.44
24-Jun-24	219879	Coles Online	Materials - Event - Materials for Community Development event at Whitmore Square and for SA Refugee Week Melting Pot Workshop	\$	108.60
24-Jun-24	219879	Teds Camera Stores	Materials - Library - Equipment for City Library	\$	499.95
24-Jun-24	225527	Brisbane Convention An	Travel - Meals - Breakfast at Australian Sports Turf Managers Conference	\$	10.50
24-Jun-24	225527	Uber *trip	Travel - Taxi/Rideshare - Hotel to Sydney airport after Australian Sports Turf Managers Conference	\$	39.67
24-Jun-24	225527	Uber *trip	Travel - Taxi/Rideshare - Transport from Adelaide Airport to home after Australian Sports Turf Managers Conference	\$	40.83
24-Jun-24	107842	Pirtek Adelaide Pty	Vehicle - Parts - Fabricated new brake pipe for sweeper	\$	601.40
24-Jun-24	219879	Apple.Com/Au	Web Service - City Library software	\$	299.99
24-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, Carbon Neutral Adelaide	\$	75.90
25-Jun-24	227145	Linkedin Sn 9686633446	Advert/s - AEDA Premium plan	\$	899.88
25-Jun-24	108876	Bianco Construction	Materials - Tools - Gatic lifters for pit removal	\$	589.60
25-Jun-24	219879	Metapay*	Web Service - App for City Library - Human Anatomy	\$	9.99
25-Jun-24	227383	Google Ads6477814388	Web Service - Experience Adelaide website SEM	\$	1,000.00
25-Jun-24	227383	Canva* 04192-4197752	Web Service - Graphic design platform	\$	19.99
26-Jun-24	227105	Asic	Fee - Search - CSO search	\$	10.00
26-Jun-24	227105	Asic	Fee - Search - Food and business search	\$	10.00
26-Jun-24	225527	Slimline Warehouse	Materials - Plant - Replacement lectern for North Adelaide Golf Course functions	\$	416.70
26-Jun-24	107842	McCade Family Tyres Pt	Vehicle - Parts - Fit four new tyres to fountain vehicle	\$	960.00

Posting Date	Employee ID	Merchant	Narrative Details	Amount AUD
26-Jun-24	226605	Campaignmonitor	Web Service - Email marketing tool, Adelaide Aquatic Centre, swim school update	\$ 35.34
27-Jun-24	225505	Local Gov Professional Sa	Conference - Registration - LG Professionals Seminar	\$ 629.75
27-Jun-24	227105	Jb Hi-Fi Online	Materials - Parts - Dash camera for Park Safe	\$ 84.99
27-Jun-24	119485	Eltron	Materials - Parts - Emergency lighting contractor Rundle UPark	\$ 51.21
27-Jun-24	107537	City Dismantlers Pty L	Materials - Parts - Replacement of front bumper	\$ 350.00
27-Jun-24	119485	All Scooters & Wheel	Materials - Parts - Wheelchair repair Town Hall	\$ 181.00
27-Jun-24	102396	Total Tools Thebarto	Materials - Supplies - Loose tools, battery	\$ 282.00
27-Jun-24	227105	Company Director	Subscription - Australian Institute of Company Directors membership	\$ 965.00
27-Jun-24	219879	Canva* 04194-2342539	Web Service - Design and promotional tool subscription relating to DHS funded activities at Minor Works Community Centre	\$ 165.00
28-Jun-24	227454	Aubergine S Fresh Pr	Catering - ACMA Board Meeting meeting refreshments	\$ 18.30
28-Jun-24	227383	Figma Monthly Renewal	Web Service - Graphic design	\$ 50.22
28-Jun-24	227016	Officeworks 0512	Materials - Office - 5M HDMI cable	\$ 20.00
28-Jun-24	104466	Sq *msy	Materials - Supplies - Computer cabling	\$ 36.36
28-Jun-24	227105	Kmart 1211	Materials - Supplies - Storage containers for stationery and kitchen	\$ 14.15
28-Jun-24	227105	Officeworks 0512	Materials - Supplies - Torch for Environmental Health Officer	\$ 2.99
28-Jun-24	227105	Officeworks 0512	Materials - Supplies - Wire rack for laptop	\$ 32.68