

City of West Torrens
Register of Credit Card Transactions
Quarter Ended 30 December 2020

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	26/09/2020	Kmart, Kurralt Park	Active Ageing Supplies	99.00
2	28/09/2020	Battery World Hilton	Battery	10.00
3	28/09/2020	BL Shipway & Co, Richmond	Depot Supplies	18.59
4	28/09/2020	Booktopia Pty Ltd, Lidcombe	Library Books	20.70
5	28/09/2020	Hover, MS	Domain Name Renewal	61.68
6	28/09/2020	JBHiFi.com.au	Library DVDs	174.82
7	29/09/2020	Bed Bath N Table, Mile End	Library Display Materials	79.92
8	29/09/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
9	29/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	142.38
10	29/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	58.00
11	29/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	140.00
12	29/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	59.00
13	29/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	79.95
14	29/09/2020	JB Home Mile End	Library DVDs	463.62
15	29/09/2020	Woolworths Online, Bella Vista	Kitchen Supplies	185.50
16	30/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	210.00
17	30/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	75.80
18	30/09/2020	Isubscribe Pty Ltd, Sydney	Library Magazines	79.60
19	30/09/2020	Library Ideas, LLC	Library Books	1,078.01
20	1/10/2020	Ckeditor.com, Warsaw	File Upload Tools	101.04
21	1/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
22	1/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
23	1/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
24	2/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
25	2/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
26	2/10/2020	Dymocks Adelaide	Library Books	68.98
27	2/10/2020	Superloop Broadband, Brisbane	Reimburse Internet Connection	59.95
28	3/10/2020	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
29	4/10/2020	15Five, CA	Rostering Software	206.96
30	4/10/2020	JetBrains, CZE	Software Tools	83.56
31	5/10/2020	SimplyBookME	Software	42.95
32	6/10/2020	Cash Register Warehouse	Receipt Paper	116.40
33	6/10/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
34	6/10/2020	Trybooking*St George	Business Breakfast	350.50
35	7/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books	55.34
36	7/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
37	7/10/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.41
38	7/10/2020	Paypal *bookdeposit	Library Books	29.68
39	7/10/2020	Paypal *filmclassic	Library DVDs	80.25
40	7/10/2020	Woolworths, Hilton	25 Year Recognition Gift	765.90
41	8/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books	94.53
42	8/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
43	8/10/2020	MSFT *E0400C6M0M, Sydney	Azure Cloud Month	45.24
44	8/10/2020	Zoom.au, CA	Webinar Monthly Fee	168.00
45	9/10/2020	Battery World Hilton	Battery	219.00
46	9/10/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
47	9/10/2020	Super Cheap Auto, Thebarton	Depot Supplies	71.45
48	10/10/2020	Tyrepower Blackwood	Tyres	500.00
49	11/10/2020	Aimtell, Inc, CA	Web Push Notifications	70.16
50	12/10/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
51	14/10/2020	aliexpress, Melbourne	Summer Fun Days Program Material	114.66
52	14/10/2020	aliexpress, Melbourne	Summer Fun Days Program Material	288.37
53	14/10/2020	Kmart Online	Summer Fun Days Program Material	100.00
54	14/10/2020	OTR Marion	Fuel	51.44
55	14/10/2020	Promotion Products, Arana Hills	Summer Fun Days Program Material	731.38
56	14/10/2020	Wilson Parking, Adelaide	Carparking	10.00
57	15/10/2020	2CO.com*devart.com, NLD	Software Tools	630.61
58	15/10/2020	Coles, Kurralt Park	Summer Fun Days Program Material	83.25

Ref. No.	Payment Date	Payee	Purchase Description	Amount
59	15/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
60	15/10/2020	Facebk*SFCJTWMEK2, Irl	Facebook Advertising	500.00
61	15/10/2020	Kmart, Kurralta Park	Summer Fun Days Program Material	170.00
62	16/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books Refund	-11.75
63	16/10/2020	Facebk*RHTUZWAEJ2, Irl	Facebook Advertising	23.41
64	16/10/2020	Upk Rundle, Adelaide	Carparking	14.00
65	17/10/2020	Hostek.com, Ok	Software Tools	10.14
66	19/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
67	19/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
68	20/10/2020	ALG CITUS222108202009, CA	Web Search Tools	223.20
69	20/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
70	20/10/2020	Trybooking*Morphett S	Business Breakfast	303.00
71	21/10/2020	Auto Park Pty Ltd, Adelaide	Carparking	15.22
72	21/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
73	21/10/2020	Newton Building	Depot Supplies	93.00
74	22/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
75	22/10/2020	Mayors for Peace, Jpn	Conference Registration	27.62
76	22/10/2020	Mayors for Peace, Jpn	Membership	27.62
77	22/10/2020	Pythonwhere, London	Software Tools	52.07
78	22/10/2020	Trybooking*Kesab	Business Breakfast	90.50
79	22/10/2020	Waste Management, Burwood	Conference Registration	962.35
80	23/10/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
81	23/10/2020	SQ *First Aid Certific, Adelaide	First Aid Training	275.00
82	23/10/2020	SQ *First Aid Certific, Adelaide	First Aid Training	180.00
83	26/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
84	27/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books	273.15
85	27/10/2020	EZI*EzyDVD, Helensvale	Library DVDs	222.76
86	27/10/2020	Facebk *9ZV6HXJEJ2, Irl	Facebook Advertising	500.00
87	27/10/2020	Officeworks, Keswick	Dashcam Micro Cards	134.00
88	27/10/2020	Otterbox Hong Kong Ltd	iPad Cover	129.95
89	27/10/2020	Paypal *bookdeposit	Library Books	69.68
90	27/10/2020	Paypal *filmclassic	Library DVDs	42.25
91	28/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books	74.06
92	28/10/2020	Booktopia Pty Ltd, Lidcombe	Library Books	262.70
93	28/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
94	28/10/2020	First Aid Adelaide	First Aid Training	97.00
95	28/10/2020	First Aid Adelaide	First Aid Training	97.00
96	28/10/2020	JB Home Mile End	Mobile Phone	899.00
97	28/10/2020	JB Home Mile End	Library CDs	406.80
98	28/10/2020	JB Home Mile End	Library DVDs	541.48
99	28/10/2020	Packqueen, Thomastown	Summer Fundays Craft Materials	131.78
100	28/10/2020	SQ *Case Store Pty Ltd, Mascot	iPad Case	102.32
101	28/10/2020	Wilson Parking, Adelaide	Carparking	12.15
102	29/10/2020	Big W, Brickworks	Library Books	262.00
103	29/10/2020	Big W, Brickworks	Library Books	695.00
104	29/10/2020	Big W, Brickworks	Library Books	304.00
105	29/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	30.00
106	29/10/2020	Ikea Pty Ltd, Tempe	Lego Club Storage Items	105.00
107	29/10/2020	Kmart, Kurralta Park	Active Ageing Supplies	61.00
108	29/10/2020	Kmart, Kurralta Park	Lego Club Equipment	120.00
109	29/10/2020	Woolworths Online, Bella Vista	Kitchen Supplies	241.55
110	30/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
111	30/10/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
112	30/10/2020	Library Ideas, LLC, VA	Library Books	999.22
113	30/10/2020	Natural Plastics, Brompton	Mobile Library Shelving	86.90
114	30/10/2020	Post HiltonPlaza	Mail Redirection	1,320.00
115	31/10/2020	Post HiltonPlaza	Newspapers	10.50
116	1/11/2020	Ckeditor.com, Warsaw	File Upload Tools	102.46
117	2/11/2020	Aimtell, Inc, CA	Web Push Notifications	71.83
118	2/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
119	2/11/2020	Superloop Broadband, Brisbane	Reimburse Internet Connection	59.95

Ref. No.	Payment Date	Payee	Purchase Description	Amount
120	2/11/2020	The Brinary, Geelong West	Library Books	126.99
121	2/11/2020	The Good Guys, Mile End	Electrical Goods	699.00
122	3/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
123	3/11/2020	Eblen Subaru, Glenelg	Vehicle Service	376.00
124	3/11/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
125	3/11/2020	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
126	4/11/2020	15five, CA	Rostering Software	209.99
127	4/11/2020	AL-Baw Pty Ltd, Hilton	Catering	13.90
128	4/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	630.65
129	4/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books Refund	-11.03
130	4/11/2020	Schithouse Hilton	Catering	20.00
131	4/11/2020	Woolworths, Hilton	Catering	12.00
132	5/11/2020	Adelaide Fringe Inc	Fringe Registration	330.00
133	5/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
134	5/11/2020	EZI*Totally Workwear, Richmond	Uniforms	360.80
135	5/11/2020	EZI*Totally Workwear, Richmond	Uniforms	356.62
136	5/11/2020	JB Home Mile End	Active Ageing Supplies	215.00
137	5/11/2020	SimplyBookME	Software	42.89
138	6/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	46.69
139	6/11/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	101.41
140	6/11/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
141	8/11/2020	Facebk *Z2XX7YSEH2, Irl	Facebook Advertising	500.00
142	8/11/2020	Zoom.aud, CA	Webinar Monthly Fee	168.00
143	9/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
144	9/11/2020	MSFT *E0400CGVW, Sydney	Software	44.28
145	9/11/2020	Nievole Distributors, Windsor Gdns	Coffee	101.84
146	10/11/2020	EZI*EzyDVD, Helensvale	Library DVDs	31.92
147	11/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	82.56
148	11/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
149	11/11/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
150	12/11/2020	David Jones Ltd, Oaklands Park	Cards for Volunteers	48.70
151	12/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
152	12/11/2020	EG Fuelco, West Richmond	Fuel	45.38
153	12/11/2020	JB Hi Fi, Oaklands Park	Library DVDs	379.72
154	12/11/2020	LG Professionals, Melbourne	Awards Presentation	605.00
155	12/11/2020	Officeworks Mitchell Park	Toys for Toy Library	471.60
156	12/11/2020	Pet Chemist Online, NSW	Veterinary Disinfectant	100.39
157	12/11/2020	Woolworths Online, Bella Vista	Spring Water	96.50
158	12/11/2020	Woolworths, Hilton	Power Board	29.00
159	13/11/2020	Adelaide Convention	Carparking	16.00
160	13/11/2020	Australian Local Gov, Deakin	Staff Training	150.00
161	13/11/2020	City of Adelaide	Carparking	9.40
162	13/11/2020	Jetwave Industrial, Thebarton	Plant Maintenance	159.72
163	16/11/2020	Facebk *PE24EYSEJ2, Irl	Facebook Advertising	293.08
164	16/11/2020	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	120.00
165	16/11/2020	Paypal *LGAPA	Membership	40.00
166	16/11/2020	Paypal *LGAPA	Staff Training	50.00
167	17/11/2020	BCF Australia, Richmond	Depot Supplies	49.99
168	17/11/2020	Browse In, Marlestone	Active Ageing Supplies	192.00
169	17/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
170	17/11/2020	Hostek.com, Ok	Software Tools	9.88
171	17/11/2020	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	150.00
172	17/11/2020	Noissueco, Sydney	Summer Fundays Activity Bags	234.00
173	17/11/2020	QIS Packaging, Archerfield	Active Ageing Activity Bags	205.76
174	17/11/2020	Woolworths, Hilton	Milk	8.00
175	18/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	261.10
176	18/11/2020	Detpak, Brompton	Masks	2,640.00
177	18/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
178	18/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
179	18/11/2020	Packqueen, Thomastown	Summer Fundays Craft Materials	152.40
180	19/11/2020	Woolworths, Hilton	Active Ageing Activity Bags	88.38

Ref. No.	Payment Date	Payee	Purchase Description	Amount
181	20/11/2020	ALG CITUS235699202011, CA	Web Search Tools	217.55
182	20/11/2020	Construction Industr, Wayville	Levy	225.00
183	20/11/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
184	21/11/2020	Ikea Pty Ltd, Tempe	Weigall Oval Crockery	1,233.96
185	22/11/2020	Pythonwhere, London	Software Tools	50.81
186	23/11/2020	Browse In, Marlestone	Active Ageing Supplies	90.00
187	23/11/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
188	23/11/2020	Safework SA, Keswick	Licence Renewal	85.00
189	24/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	55.70
190	24/11/2020	Modern Teaching Aids, Brookvale	Summer Fundays Craft Materials	279.85
191	24/11/2020	Payment *discpartysupp, Sydney	Summer Fundays Craft Materials	43.91
192	25/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	552.05
193	25/11/2020	CBD College Pty Ltd, Sydney	First Aid Training	129.00
194	25/11/2020	Electrical Home Aids, Hilton	Vacuum Cleaner	649.00
195	26/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	177.10
196	26/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	266.60
197	26/11/2020	Clay & Mineral Sales, Golden Grove	Depot Supplies	446.84
198	26/11/2020	Get it Cheap, Torrensville	Active Ageing Supplies	19.50
199	26/11/2020	Independent Living, St Marys	Independent Living Collection Purchases	159.00
200	26/11/2020	JB Home Mile End	Mobile Phones	3,995.00
201	26/11/2020	www.weebly.com, Darlington	Volunteer Thank you Cards	55.00
202	26/11/2020	ZI*Teaching Shop Pty, Osborn Park	Summer Fundays Program Supplies	77.25
203	27/11/2020	Aimtell, Inc, CA	Web Push Notifications	68.31
204	27/11/2020	Booktopia Pty Ltd, Lidcombe	Library Books	42.55
205	28/11/2020	Bed Bath N Table, West Beach	Library Display Materials	50.21
206	30/11/2020	Browse In, Marlestone	Active Ageing Supplies	11.00
207	30/11/2020	Cavalier Art and Draft, North Shore	Summer Fundays Program Supplies	142.50
208	30/11/2020	Isunsubscribe Pty Ltd, Sydney	Library Magazines	145.00
209	30/11/2020	Isunsubscribe Pty Ltd, Sydney	Library Magazines	115.00
210	30/11/2020	Isunsubscribe Pty Ltd, Sydney	Library Magazines	76.30
211	30/11/2020	Isunsubscribe Pty Ltd, Sydney	Library Magazines	195.00
212	1/12/2020	Booktopia Pty Ltd, Lidcombe	Library Books	130.78
213	1/12/2020	Ckeditor.com, Warsaw	File Upload Tools	97.64
214	1/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	50.00
215	1/12/2020	JBHiFi.com.au	Library DVDs	19.48
216	1/12/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
217	1/12/2020	Paul Munns Instant, Brighton	Turf	507.00
218	1/12/2020	Paypal *LGPA LGPA	Staff Training	50.00
219	2/12/2020	Bunnings, Mile end	School Holiday Activities Supplies	39.92
220	2/12/2020	Franklin Auto Park, Adelaide	Carparking	18.27
221	2/12/2020	Gardenia Home Care, Darlington	Display Materials	65.00
222	2/12/2020	Officeworks, Keswick	Phone Cables	54.14
223	3/12/2020	Case Store Pty Ltd	Phone Cases	89.85
224	3/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
225	3/12/2020	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
226	3/12/2020	SQ *Case Store Pty Ltd, Mascot	iPad Case	134.95
227	4/12/2020	15five, CA	Rostering Software	199.68
228	4/12/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
229	4/12/2020	TK Maxx, Pasadena	Active Ageing Supplies	13.98
230	4/12/2020	Tyrepower Blackwood	Tyre	145.00
231	5/12/2020	SimplyBookME	Software	41.36
232	5/12/2020	Zapier.com/charge, CA	Software	2,074.62
233	6/12/2020	Officeworks, Keswick	Printer Ink	115.99
234	7/12/2020	Browse In, Marlestone	Active Ageing Supplies	51.10
235	7/12/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.42
236	7/12/2020	T N T Mat Pty Ltd, Hilton	Active Ageing Supplies	200.00
237	8/12/2020	Zoom.aud, CA	Webinar Monthly Fee	168.00
238	9/12/2020	Anaconda, Mile End	Safety Clothing	198.00
239	9/12/2020	Booktopia Pty Ltd, Lidcombe	Library Books	150.42
240	9/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
241	9/12/2020	Slimline Warehouse, Broadmeadows	Summer Fundays Program Supplies	707.02

Ref. No.	Payment Date	Payee	Purchase Description	Amount
242	10/12/2020	Coles, Park Holme	Program Supplies	103.00
243	10/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	30.00
244	10/12/2020	Vimeo Plus, NY	Software	111.10
245	11/12/2020	First Aid Adelaide	First Aid Training	97.00
246	11/12/2020	First Aid Adelaide	First Aid Training	97.00
247	11/12/2020	Tony and Marks, Torrensville	Active Ageing Supplies	80.00
248	12/12/2020	MSFT *E0400CR1VD, Sydney	Software	44.45
249	14/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
250	14/12/2020	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
251	14/12/2020	JB Home Mile End	Electrical Goods	209.98
252	14/12/2020	Nievole Distributors, Windsor Gardens	Program Supplies	100.94
253	15/12/2020	B D L Holdings P/L, Richmond	Bike Rack	627.00
254	15/12/2020	Big W, Brickworks	Active Ageing Supplies	4.00
255	15/12/2020	Booktopia Pty Ltd, Lidcombe	Library Books	581.57
256	15/12/2020	Booktopia Pty Ltd, Lidcombe	Library Books	94.02
257	15/12/2020	Dymocks Online, Sydney	Volunteer Recognition	50.00
258	15/12/2020	Paypal *filmclassic	Library DVDs	12.75
259	16/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
260	16/12/2020	Facebk *T6JURZWEJ2, Irl	Facebook Advertising	13.68
261	17/12/2020	Goldenacres.com	Active Ageing Supplies	59.95
262	17/12/2020	Hostek.com, Ok	Software Tools	9.49
263	17/12/2020	Officeworks, Keswick	Connection Cable	69.76
264	17/12/2020	T N T Mat Pty Ltd, Hilton	Active Ageing Supplies	20.00
265	18/12/2020	AJ Tek Corporation, On	Software Tools	81.09
266	18/12/2020	Auto Park Pty Ltd, Adelaide	Carparking	15.22
267	18/12/2020	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
268	20/12/2020	ALG CITUS235699202012, CA	Web Search Tools	208.14
269	21/12/2020	Starlight Trading, Flinders Park	Active Ageing Supplies	113.60
270	22/12/2020	JB Home Mile End	Library DVDs	873.28
271	22/12/2020	Officeworks, Keswick	Active Ageing Supplies	63.83
272	22/12/2020	Post Hilton Plaza	Volunteer Recognition	83.30
273	22/12/2020	Pythonwhere, London	Software Tools	49.08
274	22/12/2020	Skinnymixers	Library Books	179.90
275	23/12/2020	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
276	23/12/2020	Sanity Web Store, Milperra	Library CDs	22.69
277	23/12/2020	Sanity Web Store, Milperra	Library CDs	30.69