

City of West Torrens
Register of Credit and Debit Card Transactions
Quarter Ended 30 June 2018

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	4/04/2018	Web Safety, Torrensville	Safety Clothing	46.40
2	4/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
3	4/04/2018	Paypal *Lenovoaustr	IT Repairs	495.00
4	4/04/2018	Bunnings, Mile End	Plant Maintenance	71.50
5	4/04/2018	City Holden, Mile End South	Vehicle Maintenance	453.13
6	4/04/2018	Wakefield Auto Park, Adelaide	Carparking	15.22
7	5/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	54.89
8	5/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
9	5/04/2018	National Heart Found, Adelaide	Library Program Supplies	172.70
10	5/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	273.65
11	5/04/2018	Ezy*eydvd, Helensvale	Library DVDs	406.55
12	5/04/2018	Campbells Cash & Carry, Nth Plympton	Spring Water	84.00
13	5/04/2018	Wakefield Auto Park, Adelaide	Carparking	9.14
14	6/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	15.01
15	6/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
16	6/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
17	6/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
18	6/04/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	121.41
19	6/04/2018	Big W, Torrensville	Library Books	443.30
20	6/04/2018	Adelaide Convention	Carparking	19.28
21	6/04/2018	Woolworths, Hilton	Catering	19.00
22	7/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	64.45
23	9/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
24	9/04/2018	210 MS Licence Admin, Grafton	Vehicle Searches	180.00
25	9/04/2018	Adairs Mile End	Library Display Supplies	18.18
26	9/04/2018	JB Home Mile End	Library DVDs	75.92
27	9/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	192.65
28	10/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
29	10/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	32.99
30	10/04/2018	City of Adelaide	Carparking	8.20
31	11/04/2018	Coles, Kurralta Park	Catering	121.17
32	11/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	28.00
33	11/04/2018	Herman Group Pty Ltd, Richmond	Bereavement Flowers	91.95
34	12/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
35	12/04/2018	EB *Mark Cabaj Workshop, Richmond	Staff Training	88.00
36	12/04/2018	Costumibox.com.au, Brookvale	Toy Library Costumes	240.96
37	12/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	-21.00
38	12/04/2018	Coles, Plympton	Catering	147.09
39	12/04/2018	Mayors For Peace, Hiroshima Jpn	Membership	24.65
40	13/04/2018	Banner 10 Pty Ltd, Glenelg East	Home Support Services Maintenance Supplies	7.99
41	13/04/2018	Banner 10 Pty Ltd, Glenelg East	Home Support Services Maintenance Supplies	21.99
42	13/04/2018	Queensland Govt 2, Brisbane	Vehicle Searches	60.00
43	13/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
44	13/04/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
45	13/04/2018	ALGA Limited, Robertson	Staff Training	66.00
46	13/04/2018	Virgin Aust, Spring Hill	Conference Airfares	175.00
47	13/04/2018	Virgin Aust, Spring Hill	Conference Airfares	2.28
48	14/04/2018	News Digital Subs Surry Hills	Online News Subscription	28.00
49	16/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	373.25
50	16/04/2018	JB Home Mile End	Library DVDs	396.83
51	16/04/2018	Campbells Cash & Carry, Nth Plympton	Milk	132.75
52	16/04/2018	Woolworths, Hilton	Catering	49.68
53	17/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
54	17/04/2018	Taylor & Holmes, Mile End	Catering	561.00
55	17/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
56	17/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
57	18/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
58	18/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
59	18/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
60	18/04/2018	Coles, Kurralta Park	Catering	5.00
61	18/04/2018	Coles, Kurralta Park	Catering	56.86
62	18/04/2018	Hahndorf Resort Tourist	Workshop Accommodation	159.00
63	18/04/2018	Wilson Parking, Adelaide	Carparking	14.11
64	18/04/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
65	19/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
66	19/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	50.94
67	19/04/2018	City of Adelaide	Carparking	5.20
68	19/04/2018	Woolworths, Hilton	Thank you Gifts - Library Survey	19.00
69	20/04/2018	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
70	20/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
71	20/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
72	20/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
73	20/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	49.30
74	20/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	31.00
75	20/04/2018	Service SA-Online Shop, Adelaide	FOI Application Fee	34.25
76	20/04/2018	Upk Rundle, Adelaide	Carparking	14.00
77	20/04/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
78	20/04/2018	Campbells Cash & Carry, Nth Plympton	Spring Water	94.13
79	20/04/2018	Extreme Marquees, Brendale	Sandbags	433.00
80	20/04/2018	Qantas Airways Ltd, Mascot	Airfares	153.00
81	20/04/2018	Qantas Airways Ltd, Mascot	Airfares	674.22
82	20/04/2018	Woolworths Online, Bella Vista	Council Event Soft Drinks	77.00
83	20/04/2018	Woolworths Online, Bella Vista	Council Event Soft Drinks	77.00
84	22/04/2018	Qantas Airways Ltd, Mascot	Airfares	685.41
85	23/04/2018	Upk Rundle, Adelaide	Carparking	11.00
86	23/04/2018	Adobe System Software	Annual Subscription	871.07
87	23/04/2018	Bunnings, Mile End	Extension Cords	58.84
88	24/04/2018	Jaycar Electronics, Adelaide	Vehicle Maintenance	49.95
89	24/04/2018	News Digital Subs, Surry Hills	Advertiser Subscription	28.00
90	24/04/2018	SA Press Club	Luncheon	88.00
91	24/04/2018	SA Press Club	Luncheon	176.00
92	24/04/2018	SA Press Club	Luncheon	88.00
93	24/04/2018	SA Press Club	Luncheon	88.00
94	26/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
95	27/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	21.00
96	27/04/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	48.64
97	27/04/2018	BP Hilton	Sundry	4.20
98	27/04/2018	Dnsmadeeasy Tiggee, VA	Domain Name Service	81.35
99	27/04/2018	Booktopia Pty Ltd, Lidcombe	Library Books	143.45
100	27/04/2018	Isubscribe Pty Ltd, Sydney	Library Magazines	123.75
101	27/04/2018	Isubscribe Pty Ltd, Sydney	Library Magazines	123.73
102	27/04/2018	Isubscribe Pty Ltd, Sydney	Library Magazines	108.00
103	27/04/2018	Australian Library, Deakin	Library Supplies	98.00
104	27/04/2018	Carrol & Richardson, Mulgrave	Australian National Flags	398.50
105	27/04/2018	Virgin Aust, Spring Hill	Conference Airfares	255.00
106	27/04/2018	Virgin Aust, Spring Hill	Conference Airfares	3.32
107	30/04/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
108	30/04/2018	123RF Ltd, Kowloon HKG	Stock Photography Credits	625.00
109	30/04/2018	BLS*Dapulse Labs Ltd, Isr	Software	1,144.80
110	30/04/2018	Jb Hi Fi, Oaklands Park	Library DVDs	987.26
111	1/05/2018	ETF PL, Rydalmere	Staff Training	442.13
112	1/05/2018	Hahndorf Resort	Conference Accommodation	159.00
113	1/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	250.34
114	1/05/2018	Amazon Mktpic, Sydney South	Library Youth Gaming Equipment	43.99
115	1/05/2018	Amazon Mktpic, Sydney South	Library Youth Gaming Equipment	25.77
116	1/05/2018	The Playford Adelaide	Carparking	15.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
117	2/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	21.00
118	2/05/2018	Coles, Kurralta Park	Catering	62.00
119	2/05/2018	Browse In, Marlestone	Storage Containers	15.00
120	2/05/2018	Flowers of Adelaide, Torrensville	Flowers for deceased Volunteer's Funeral	175.00
121	2/05/2018	EB *Webinar-National, Richmond	Staff Training	64.00
122	2/05/2018	Coles, Plympton	Library Supplies	175.50
123	2/05/2018	542Pin*Riddiford Nom, Malvern	Library Books	352.77
124	2/05/2018	Paypal *bookstore	Library Books	283.54
125	2/05/2018	Campbells Cash & Carry, Nth Plympton	Milk & Spring Water	128.43
126	2/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	311.60
127	3/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	44.08
128	3/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	41.07
129	3/05/2018	Hahndorf Resort	Conference Expenses	50.00
130	3/05/2018	Reece Irrigation, Adelaide	Depot Supplies	70.66
131	3/05/2018	City of Adelaide	Carparking	8.20
132	4/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
133	4/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
134	4/05/2018	Mercure Hotel, Perth	Conference Accommodation	326.57
135	5/05/2018	Virgin Aust, Spring Hill	Conference Airfares	5.67
136	5/05/2018	Virgin Aust, Spring Hill	Conference Airfares	218.00
137	6/05/2018	Big W, Torrensville	Sundry	6.00
138	7/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	35.00
139	7/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
140	7/05/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.56
141	7/05/2018	Officeworks, Mitchell Park	Stationery Boxes	162.54
142	7/05/2018	Bunnings, Mile End	Depot Supplies	22.80
143	7/05/2018	Construction Industry, Wayville	CITB Levy - Torrensville Bowling Club	250.00
144	7/05/2018	Mercure Hotel, Perth	Conference Accommodation	961.29
145	8/05/2018	Survey Monkey, Dublin IRL	Software	324.00
146	8/05/2018	News Ltd Subscriptions, Surry Hills	Newspaper Subscription	120.00
147	8/05/2018	CBC (SA) P/L, Hilton	Depot Supplies	73.92
148	8/05/2018	Auto Park Pty Ltd, Adelaide	Carparking	15.22
149	8/05/2018	ALGA Limited, Robertson	Staff Training Cancellation	-66.00
150	8/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	1,357.23
151	8/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	58.67
152	9/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
153	9/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
154	9/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
155	9/05/2018	Coles, Kurralta Park	Catering	111.62
156	9/05/2018	Coles, Kurralta Park	Catering	15.00
157	9/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	175.80
158	9/05/2018	JB Home Mile End	Library DVDs	241.83
159	10/05/2018	Paypal *LGAPA	Membership	40.00
160	10/05/2018	Ikea Adelaide	Sundry	43.92
161	10/05/2018	SALA Festival, Adelaide	Festival Registration	215.00
162	10/05/2018	Tonkin Car Audio, Mile End	Install Camera	499.00
163	10/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	572.83
164	10/05/2018	Paypal *TTALC	Technology Security	132.00
165	10/05/2018	ABC Shop Mail Order, Artarmon	Library DVDs	107.46
166	10/05/2018	Conference and Education, Nerang	Conference Registration	1,037.50
167	11/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
168	11/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	21.00
169	11/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
170	11/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
171	11/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
172	11/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	62.01
173	11/05/2018	Trybooking Adelaide Online	ABH Annual Business Luncheon	220.60
174	11/05/2018	Vacation Management, Broadbeach	Conference Accommodation	633.00
175	12/05/2018	News Digital Subs Surry Hills	Online News Subscription	28.00
176	14/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
177	14/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
178	14/05/2018	Snap Hilton	Art Prize Invitations	49.50
179	14/05/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
180	14/05/2018	Trybooking Adelaide Online	ABH Annual Business Luncheon	110.30
181	15/05/2018	Queensland Govt 2	Vehicle Searches	100.00
182	15/05/2018	Ikea Adelaide	Kitchen Supplies	114.75
183	15/05/2018	Virgin Aust, Spring Hill	Conference Airfares	455.37
184	15/05/2018	Virgin Aust, Spring Hill	Conference Airfares	5.92
185	16/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
186	16/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
187	16/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
188	16/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	42.66
189	17/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
190	17/05/2018	Motor Vehicle Reg, Parap	Vehicle Searches	39.00
191	17/05/2018	Benchmarkemail com, CA	Email Subscription	166.60
192	17/05/2018	Dan Murphys Online	Council Supplies	721.59
193	17/05/2018	Scarpantoni Estate Wine, McLaren Flat	Council Supplies	323.00
194	18/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
195	18/05/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	150.00
196	18/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	59.09
197	18/05/2018	Coles, Findon	Home Support Services Maintenance Supplies	10.50
198	18/05/2018	Bunnings, Mile End	Depot Supplies	43.52
199	18/05/2018	City of Adelaide	Carparking	8.20
200	18/05/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
201	18/05/2018	Community Centres, Glandore	Staff Training	800.00
202	19/05/2018	Algolia Essential Pl, CA	Software	156.03
203	20/05/2018	Star GC Garden Bar, Broadbeach	Conference Expenses	61.00
204	20/05/2018	The Collective, Palm Beach	Conference Expenses	68.00
205	21/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
206	21/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
207	21/05/2018	Spotlight, Melrose Park	Library Display Items	48.52
208	21/05/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
209	21/05/2018	Trybooking Childrens Online	Library Bookweek Workshop	40.00
210	21/05/2018	Elk Espresso, Broadbeach	Conference Expenses	23.30
211	21/05/2018	Sofitel Gold Coast, Broadbeach	Conference Expenses	81.04
212	22/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
213	22/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
214	22/05/2018	Woolworths, Hilton	Catering	91.65
215	22/05/2018	Upk Pirie, Adelaide	Carparking	18.00
216	22/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	191.95
217	22/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	69.93
218	22/05/2018	Paypal *bookstore	Library Books	74.36
219	22/05/2018	Elk Espresso, Broadbeach	Conference Expenses	26.80
220	22/05/2018	Kar Cheong Pty Ltd, Broadbeach	Conference Expenses	54.45
221	22/05/2018	Schnithouse Hilton	Executive Lunch Meeting	83.80
222	23/05/2018	Woolworths, Hilton	Catering	57.59
223	23/05/2018	Facebk NTA25GAEJ2 , Irl	Facebook Advertising	29.30
224	23/05/2018	Construction Industry, Wayville	CITB Levy - Kings Reserve Wetland	900.00
225	23/05/2018	Adelaide & Rural Sal, Wingfield	Rubber Matting	260.00
226	23/05/2018	News Digital Subs, Surry Hills	Advertiser Subscription	28.00
227	24/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
228	24/05/2018	Aus Digital Supplies, Hornsby	Library DVD Cases	721.95
229	24/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	175.55
230	24/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	124.30
231	24/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	49.97
232	25/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
233	25/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	90.00
234	25/05/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	13.98
235	25/05/2018	The Childrens Book, Sth Brisbane	Library Bookweek Workshop	179.20
236	25/05/2018	Evan Safety Footwear, Hilton	Protective Clothing	276.08

Ref. No.	Payment Date	Payee	Purchase Description	Amount
237	26/05/2018	Broadbeach Qld	Conference Expenses	19.80
238	28/05/2018	Gobles Pet Grain, Marleston	Micro Chipping Day	99.00
239	28/05/2018	Department of Planning, Adelaide	Land Division Lodgement Fee	653.50
240	28/05/2018	Upark Topham, Adelaide	Carparking	11.00
241	29/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
242	29/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
243	30/05/2018	News Ltd Subscriptions, Surry Hills	Newspaper Subscription	150.00
244	30/05/2018	Booktopia Pty Ltd, Lidcombe	Library Books	227.20
245	30/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	14.00
246	30/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
247	30/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
248	30/05/2018	Adelaide Central Mkt, Adelaide	Carparking	6.00
249	31/05/2018	National Heart Found Adelaide	Seniors Festival Program Supplies	113.00
250	31/05/2018	Isubscribe Pty Ltd, Sydney	Library Magazines	99.00
251	31/05/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
252	31/05/2018	Ezy*Wine Direct, Edwardstown	Art Prize Exhibition Launch	486.00
253	31/05/2018	City of Adelaide	Carparking	8.20
254	31/05/2018	Booktopia Pty Ltd, Lidcombe	Library DVDs	75.10
255	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	44.97
256	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	44.97
257	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	29.97
258	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	66.97
259	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	29.97
260	31/05/2018	JBHiFi.com.au, Chadstone	Library DVDs	465.98
261	1/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
262	1/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
263	1/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	96.71
264	1/06/2018	Woolworths, Hilton	Kitchen Items	44.55
265	1/06/2018	Bunnings, Mile End	Kitchen Items	35.90
266	1/06/2018	Ikea Pty Ltd, Tempe	Library Childrens Program	78.94
267	1/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	21.67
268	4/06/2018	Facebk A3UBGGJEJ2, Irl	Facebook Advertising	1.77
269	4/06/2018	Facebk 93UBGGJEJ2, Irl	Facebook Advertising	58.23
270	4/06/2018	Bunnings, Woodville	Home Support Services Maintenance Supplies	193.85
271	5/06/2018	ACT Road User Service, Dickson	Vehicle Searches	24.70
272	5/06/2018	Auto Park, Adelaide	Carparking	16.24
273	5/06/2018	Secure Parking	Carparking	16.00
274	5/06/2018	Autobarn Mile End	Vehicle Maintenance	63.00
275	5/06/2018	Autobarn Mile End	Vehicle Maintenance	249.00
276	5/06/2018	City of Adelaide	Carparking	12.30
277	6/06/2018	Officeworks, Mitchell Park	Stationery Boxes	263.10
278	6/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
279	6/06/2018	Findon Hardware, Kidman Pk	Home Support Services Maintenance Supplies	13.64
280	6/06/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.46
281	6/06/2018	Bunnings, Mile End	Depot Tools	103.92
282	7/06/2018	Booktopia Pty Ltd, Lidcombe	Library Books	149.90
283	7/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
284	7/06/2018	Bunnings, Mile End	Depot Supplies	31.78
285	7/06/2018	Wilson Parking, Adelaide	Carparking	17.00
286	7/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	80.74
287	7/06/2018	Ikea Pty Ltd, Tempe	Library Childrens Program	-10.00
288	8/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
289	8/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
290	8/06/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	90.00
291	8/06/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	90.00
292	8/06/2018	Findon Hardware, Kidman Pk	Home Support Services Maintenance Supplies	45.97
293	8/06/2018	Qantas Airway, Mascot	Conference Airfares	241.04
294	8/06/2018	JBHiFi.com.au, Chadstone	Library Youth Gaming Equipment	886.99
295	9/06/2018	Woolworths Online, Bella Vista	Catering Suppliers	188.15
296	9/06/2018	News Digital Subs Surry Hills	Online News Subscription	28.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
297	11/06/2018	JB Home Mile End	Library DVDs	685.48
298	12/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
299	12/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
300	12/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
301	12/06/2018	Motor Vehicle Reg, Parap	Vehicle Searches	13.00
302	12/06/2018	Rebel Mile End	Library School Holiday Program	269.60
303	12/06/2018	Campbells Cash & Carry, Nth Plympton	Milk	201.14
304	13/06/2018	Booktopia Pty Ltd, Lidcombe	Library Books	125.75
305	13/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
306	13/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
307	13/06/2018	Vilis Cakes, Mile End	Catering	808.47
308	13/06/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
309	13/06/2018	Yardgames, Brookvale	Library Youth Program	1,927.08
310	14/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	204.87
311	14/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	78.76
312	14/06/2018	Amazon Au, Sydney South	Library Youth Gaming Equipment	377.00
313	14/06/2018	Amazon Au, Sydney South	Library Youth Gaming Equipment	467.04
314	15/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	73.26
315	15/06/2018	Wilson Parking, Adelaide	Carparking	10.08
316	15/06/2018	Upark Topham, Adelaide	Carparking	7.00
317	15/06/2018	Cara Rest Supplies, Kilburn	Vehicle Maintenance	99.90
318	15/06/2018	Nicole D Trading, Mile End	Library Program	14.80
319	15/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	-7.00
320	15/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	-7.00
321	15/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	-4.00
322	15/06/2018	JB Home Mile End	Library DVDs	536.65
323	15/06/2018	City of Adelaide	Carparking	8.20
324	16/06/2018	Facebk NY7FZFNEJ2, Irl	Facebook Advertising	50.46
325	16/06/2018	Woolworths Online, Bella Vista	Beverages for Council Events	172.40
326	18/06/2018	JBHiFi.com.au, Chadstone	Library DVDs	28.48
327	18/06/2018	JB Home Mile End	Library DVDs	994.32
328	18/06/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
329	19/06/2018	Booktopia Pty Ltd, Lidcombe	Library DVDs	653.20
330	19/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
331	19/06/2018	Board of the Botanic, Adelaide	Carparking	10.40
332	19/06/2018	Algolia Essential Pla, Ca	Search Tool for Website	158.55
333	19/06/2018	City of Adelaide	Carparking	8.20
334	19/06/2018	News Digital Subs, Surry Hills	Advertiser Subscription	28.00
335	19/06/2018	Trybookings Childrens B Online	Staff Training	5.00
336	20/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
337	20/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
338	20/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
339	20/06/2018	SurveyMonkey, Irl	Survey Tool for Media & Events	1,009.58
340	20/06/2018	City Mazda, Hindmarsh	Vehicle Maintenance	274.00
341	20/06/2018	Southern Waste Resource, McLaren Vale	Disposal of Permapine Logs	415.28
342	20/06/2018	Dan Murphys Online, Bella Vista	Beverages for Council Events	818.29
343	20/06/2018	Scrpntni Est Wine, McLaren Flat	Beverages for Council Events	98.75
344	20/06/2018	Crowne Plaza Canberra	Conference Accommodation	1,018.05
345	20/06/2018	Crowne Plaza Canberra	Conference Accommodation	1,337.77
346	20/06/2018	Crowne Plaza Canberra	Conference Accommodation	1,035.30
347	20/06/2018	Crowne Plaza Canberra	Conference Accommodation	1,170.30
348	20/06/2018	Findmyshift.com GBR	Staff Training	373.12
349	21/06/2018	Ace Automation, Woodside	Program Depot Gate Remotes	110.00
350	21/06/2018	Harman Group, Richmond	Flowers for Mendelson Awards Function	131.95
351	21/06/2018	Adelaide Convention Centre	Carparking	19.28
352	22/06/2018	David Jones Ltd, Oaklands Park	Displays	11.97
353	22/06/2018	Ikea Adelaide	Library Toys	92.94
354	22/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	28.00
355	22/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
356	22/06/2018	Bunnings, Mile End	Home Support Services Maintenance Supplies	79.05

Ref. No.	Payment Date	Payee	Purchase Description	Amount
357	22/06/2018	EB *KelledyJones Lawyer	Seminar Registration	287.73
358	22/06/2018	Booktopia Pty Ltd, Lidcombe	Library Books	252.95
359	25/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
360	25/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
361	25/06/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
362	26/06/2018	JB HiFi, Oaklands Park	Library DVDs	39.96
363	26/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
364	26/06/2018	DPTI-Ezyreg, Adelaide	Vehicle Searches	7.00
365	26/06/2018	Bunnings, Mile End	Sundry Hardware	215.07
366	26/06/2018	Secure Parking Rundle	Carparking	23.00