

**City of West Torrens**  
**Register of Credit Card Transactions**  
**Quarter Ended 30 September 2019**

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	28/06/2019	1st Choice, Unley	Council Supplies	419.70
2	28/06/2019	Aimtell Inc, CA	Web Push Notifications	71.76
3	28/06/2019	Amazon Mktplc, Sydney South	Library Books	28.97
4	28/06/2019	Biopak Pty Ltd, Bondi Junction	Disposable Food Packs	372.79
5	28/06/2019	Bunnings, Mile End	Tape & Batteries	37.00
6	28/06/2019	Coles, Park Holme	Library Program Supplies	134.85
7	28/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
8	28/06/2019	Etsy.com - Happilyafte Etsy.com, Irl	Library Program Supplies	3.27
9	28/06/2019	JBHiFi.com.au, Southbank	Library Game Controllers	317.99
10	28/06/2019	OTR Kingswood	Fuel	45.31
11	28/06/2019	SP*Inhouse Bookstore, Underwood	Library Books	37.50
12	28/06/2019	Spotlight, Albert Park	Craft Kit Supplies	125.40
13	28/06/2019	Upk Pirie, Adelaide	Carparking	11.00
14	30/06/2019	Findmyshift.com, London	Software	1,773.41
15	1/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	269.15
16	1/07/2019	City of Adelaide	Carparking	8.40
17	1/07/2019	Ckeditor.com, Pol	File Upload Tools Subscription	51.55
18	1/07/2019	Ezi-ezydvd, Helensvale	Library DVDs	109.91
19	1/07/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.78
20	2/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	402.53
21	2/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	325.19
22	2/07/2019	Officeworks, Keswick	Phone Cover	39.00
23	2/07/2019	SA Group Enterprise, Underdale	Magazine Subscription	54.00
24	2/07/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
25	3/07/2019	Agentur Pty Ltd, Cullen Bay	Conference Registration	1,779.60
26	3/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
27	3/07/2019	EB *Chitter Chatter Sp, Richmond	Staff Training	450.76
28	3/07/2019	Kennards Hire, Seven Hills	Portable Toilet Hire	305.00
29	3/07/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.50
30	3/07/2019	Norris Industries, Caves Beach	Equipment Repairs	197.58
31	3/07/2019	SP *Eddies Lil Homies, Bowmans Forest	Library Books	50.85
32	4/07/2019	210 RMS Licence Admin, Grafton	Vehicle Searches	341.00
33	4/07/2019	Auto Park Pty Ltd, Adelaide	Carparking	9.14
34	4/07/2019	Coles, Plympton	Library Program Supplies	21.19
35	4/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
36	4/07/2019	EB *UniSA 2 Day Course, Richmond	Staff Training	1,011.42
37	4/07/2019	EB *UniSA 2 Day Course, Richmond	Staff Training	1,011.42
38	4/07/2019	Ganganis Warehouse, Hindmarsh	Library Program Supplies	137.81
39	4/07/2019	The Childrens Book, South Brisbane	Library Program Supplies	198.20
40	5/07/2019	Care Park	Carparking	5.11
41	5/07/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
42	5/07/2019	Seton, Greystances	Ladder	88.00
43	5/07/2019	Super Retail Group	Library Program Supplies	99.93
44	8/07/2019	594100Corptravsa100, Adelaide	Conference Airfares	13.20
45	8/07/2019	ALH Group, Henley Beach	CHSP Monday Meal	70.00
46	8/07/2019	ALH Group, Henley Beach	CHSP Monday Meal	17.00
47	8/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	73.85
48	8/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	299.19
49	8/07/2019	Ckeditor.com, Pol	File Upload Tools Subscription	43.17
50	8/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
51	8/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
52	8/07/2019	Ikea Adelaide	Kitchen Supplies	-194.35
53	8/07/2019	MSFT*<E04008I5UI>	Software	45.36
54	8/07/2019	Sanity Web Store, Milperra	Library CDs	21.97
55	8/07/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	296.55
56	9/07/2019	BP Clarence Park	Fuel	65.84
57	9/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
58	9/07/2019	MSFT*<E04008Y18L>	Software	89.88
59	9/07/2019	Qantas Airways, Mascot	Conference Airfares	964.60
60	10/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
61	10/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
62	10/07/2019	JBHiFi.com.au, Southbank	Library DVDs	9.98
63	11/07/2019	Clickdesk-855.452.3375, CA	Web Livechat App	388.89
64	11/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
65	11/07/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
66	11/07/2019	Sanity Web Store, Milperra	Library CDs	69.95

Ref. No.	Payment Date	Payee	Purchase Description	Amount
67	12/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	193.90
68	12/07/2019	Daimler Trucks, Regency Park	Depot Supplies	39.00
69	12/07/2019	Ezi-ezydvd, Helensvale	Library DVDs	109.85
70	12/07/2019	Officeworks, Keswick	Stationery	97.37
71	12/07/2019	Wilson Parking, Adelaide	Carparking	5.06
72	14/07/2019	Bunnings, Woodville	Depot Supplies	105.60
73	15/07/2019	Adina Vibe Darwin	Conference Accommodation	269.10
74	15/07/2019	DRI IBE Software	Software	483.90
75	15/07/2019	Kmart, Kurralta Park	Active Ageing Supplies	54.00
76	15/07/2019	The American Chamb, Sydney	Event Registration	418.00
77	16/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
78	16/07/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
79	17/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	130.35
80	17/07/2019	JBHiFi.com.au, Southbank	Library CDs	41.67
81	17/07/2019	National Safety Signs, Gaven	Signage	98.19
82	17/07/2019	Omega Picture Frames, Thebarton	Framing	360.00
83	17/07/2019	The Lighthouse Wharf, Pt Adelaide	Lunch Meeting	55.00
84	18/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
85	18/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
86	18/07/2019	JB Home Mile End	Library DVDs	11.19
87	18/07/2019	JB Home Mile End	Library DVDs	105.47
88	18/07/2019	JB Home Mile End	Library DVDs	284.50
89	18/07/2019	JB Home Mile End	Library DVDs	298.88
90	18/07/2019	JB Home Mile End	Library DVDs	304.51
91	18/07/2019	Library Ideas, LLC, Va	Library Books	907.11
92	18/07/2019	Upark Topham, Adelaide	Carparking	16.00
93	18/07/2019	Wilson Parking, Adelaide	Carparking	13.16
94	18/07/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	259.00
95	19/07/2019	Bunnings, Mile End	Depot Supplies	72.96
96	19/07/2019	City of Adelaide	Carparking	9.40
97	19/07/2019	EB *UniSA 2 Day Course, Richmond	Staff Training	337.14
98	19/07/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
99	19/07/2019	Sprout Social Inc	Software Subscription	52.89
100	19/07/2019	Teacherspayteachers.com, NY	Library Program Supplies	4.08
101	20/07/2019	Algolia Essential, CA	Search Tools Monthly Subscription	224.13
102	21/07/2019	Amazon Mktplc, Sydney South	Library Books	26.61
103	21/07/2019	Amazon Mktplc, Sydney South	Library Books	25.89
104	21/07/2019	Amazon Mktplc, Sydney South	Library Books	205.10
105	22/07/2019	Amazon Au, Sydney South	Library Books	35.98
106	22/07/2019	Amazon Mktplc, Sydney South	Library Books	43.40
107	22/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	393.40
108	22/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
109	22/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
110	22/07/2019	JBHiFi.com.au, Southbank	Library CDs	54.96
111	22/07/2019	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	150.00
112	22/07/2019	Pythonanywhere, London	Software	52.47
113	22/07/2019	SA Power Networks, Keswick	Upgrade Power Supply - Weigall Oval	1,100.00
114	22/07/2019	The Brainary, Geelong West	Library Books	191.99
115	22/07/2019	Woolworths, Stirling	Catering Supplies	21.50
116	23/07/2019	City of Adelaide	Carparking	9.40
117	23/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
118	23/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
119	23/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
120	23/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
121	23/07/2019	SA Power Networks, Keswick	Power to Shannon Ave Pump Station	275.00
122	24/07/2019	Adelaide Central Mkt	Carparking	19.00
123	24/07/2019	Apple R405 Rundle Place	Phone Repairs	429.00
124	24/07/2019	Secure Parking, Adelaide	Carparking	23.57
125	25/07/2019	DPTI - Ezyreg, Adelaide	Bus Inspection Fee	283.00
126	26/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	71.15
127	26/07/2019	Secure Parking, Adelaide	Carparking	23.57
128	27/07/2019	Amazon Mktplc, Sydney South	Library Books	83.39
129	27/07/2019	Bunnings, Woodville	Depot Supplies	27.50
130	27/07/2019	Costumebbox.com.au, Brookvale	Toy Library Costumes	893.80
131	27/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
132	27/07/2019	Ezi*Ezydvd, Helensvale	Library DVDs	84.94
133	27/07/2019	Ezi*Ezydvd, Helensvale	Library DVDs	274.61
134	27/07/2019	Officeworks, Keswick	iPhone Accessories	147.88
135	27/07/2019	SQ *First Aid Certific, Adelaide	Staff Training	300.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
136	27/07/2019	SQ *Glimmer Press, Richmond	Library Books	40.00
137	27/07/2019	Wilson Parking, Adelaide	Carparking	5.06
138	28/07/2019	Aimtell, Inc CA	Web Push Notifications	72.74
139	29/07/2019	EB *Intro to Asset-bas, Richmond	Staff Training	59.11
140	29/07/2019	Woolworths, Hilton	Catering Supplies	22.30
141	30/07/2019	Amazon Mktplc, Sydney South	Library Books	36.40
142	30/07/2019	Argus Apartments, Darwin	Conference Accommodation	1,338.46
143	30/07/2019	Auto Park, Adelaide	Carparking	18.27
144	30/07/2019	CabFare Payments, Nth Melbourne	Conference Expenses	33.28
145	30/07/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	40.00
146	30/07/2019	Harvey Norman Online	Carpet Cleaner	678.95
147	30/07/2019	Qantas Airways, Mascot	Conference Airfares	247.92
148	30/07/2019	The Good Guys, Mile End	Purchase Fan	499.00
149	30/07/2019	Vietnam Saigon Star, Darwin	Conference Expenses	71.00
150	31/07/2019	Booktopia Pty Ltd, Lidcombe	Library Books	36.71
151	31/07/2019	Evernote, Zurich	Software Licence	89.99
152	31/07/2019	Johkil Pty Ltd, Darwin	Conference Expenses	191.00
153	31/07/2019	Lime Café NT, Darwin	Conference Expenses	37.90
154	31/07/2019	NNLL (NT) Pty Ltd, Darwin	Conference Expenses	28.60
155	31/07/2019	SA Water Corporation, Adelaide	Disconnect Water Meter	711.00
156	31/07/2019	Woolworths, Hilton	Catering Supplies	25.55
157	31/07/2019	Woolworths, Hilton	Catering Supplies	12.00
158	31/07/2019	Xtreeme GMBH	Software Subscription	77.57
159	1/08/2019	Anaconda, Mile End	Tools	509.98
160	1/08/2019	Brooklyn Park Cellar	Art Prize Opening	456.00
161	1/08/2019	Ckeditor.com, Pol	File Upload Tools Subscription	105.06
162	1/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
163	1/08/2019	Ikea Adelaide	Picture Frame	29.99
164	1/08/2019	Pat-a-cake, Malvern	Staff Training Catering	32.95
165	1/08/2019	Totally Workwear, Richmond	Safety Jacket	95.00
166	1/08/2019	Upk Rundle, Adelaide	Carparking	14.00
167	2/08/2019	Bunnings, Mile End	Community Gardens Supplies	395.90
168	2/08/2019	Kmart, Kurralta Park	Phone Holder & Charger	22.50
169	2/08/2019	Little Miss Korea, Darwin	Conference Expenses	212.00
170	2/08/2019	Mad About Science, Vermont	Library Program Supplies	187.70
171	2/08/2019	Mad About Science, Vermont	Library Program Supplies	269.69
172	2/08/2019	Motor Vehicle Reg Parap	Vehicle Searches	40.00
173	2/08/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
174	2/08/2019	Officeworks, Keswick	Chalk Pens	143.70
175	2/08/2019	Safework SA, Keswick	High Risk Licence Renewal	83.50
176	2/08/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
177	2/08/2019	The Good Guys, Mile End	Purchase Fan	499.00
178	2/08/2019	Upk Wyatt, Adelaide	Carparking	8.00
179	3/08/2019	Adina Vibe Darwin	Conference Accommodation	399.23
180	3/08/2019	Darwin Central Hotel	Conference Registration	833.91
181	3/08/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.50
182	5/08/2019	Bunnings, Mile End	Depot Supplies	59.00
183	5/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
184	6/08/2019	Adina Vibe Darwin	Conference Accommodation	-20.24
185	6/08/2019	Big W Online, Bella Vista	Library Program	67.50
186	6/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
187	6/08/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.00
188	6/08/2019	Msft*<E04008PYFN>	Software	43.24
189	7/08/2019	Dan Murphy's, Mount Barker	Council Supplies	185.30
190	7/08/2019	Upark Topham, Adelaide	Carparking	16.00
191	7/08/2019	Wilson Parking, Adelaide	Carparking	14.18
192	7/08/2019	Xtreeme GMBH	Software Subscription	75.09
193	8/08/2019	Wilson Parking, Adelaide	Carparking	14.18
194	9/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
195	9/08/2019	IPY*AORA	Membership	224.15
196	9/08/2019	Officeworks, Keswick	Ipad Connector	44.00
197	9/08/2019	Qantas Airways, Mascot	Conference Airfares	603.88
198	9/08/2019	Qantas Airways, Mascot	Conference Airfares	305.64
199	9/08/2019	Sprout Social, Inc, IL	Software Subscription	2,897.98
200	10/08/2019	Formsite.com	Software	3,779.42
201	12/08/2019	Conference and Education, Nerang	Conference Registration	683.03
202	12/08/2019	Upk Pirie	Carparking	12.00
203	13/08/2019	Digicert Inc	Software Licence	628.76
204	13/08/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
205	13/08/2019	Waste Management, Burwood	Staff Training	120.96
206	14/08/2019	Booktopia Pty Ltd, Lidcombe	Library Books	224.20
207	14/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
208	14/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
209	14/08/2019	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	39.90
210	14/08/2019	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	91.85
211	14/08/2019	Peppers/Mantra/Bkfree	Conference Accommodation	1,189.95
212	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
213	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
214	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
215	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
216	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
217	15/08/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
218	15/08/2019	Accumax Global, Bentley	Depot Supplies	338.80
219	15/08/2019	Ascot Sewing Centre	Sewing Machine Maintenance	140.00
220	15/08/2019	Aust Motors SA, Keswick	Vehicle Maintenance	6.75
221	15/08/2019	Care Park Pty Ltd	Carparking	13.10
222	15/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
223	15/08/2019	Qantas Airways, Mascot	Conference Airfares	501.41
224	15/08/2019	Qantas Airways, Mascot	Conference Airfares	191.01
225	15/08/2019	Qantas Airways, Mascot	Conference Airfares	501.41
226	15/08/2019	Safety Institute, Tullamarine	Staff Training	594.00
227	15/08/2019	SQ *Kiss my Patootie	Library Books	25.99
228	15/08/2019	Virgin Aust, Bowen Hills	Conference Airfares	368.94
229	15/08/2019	Virgin Aust, Bowen Hills	Conference Airfares	192.12
230	15/08/2019	Virgin Aust, Bowen Hills	Conference Airfares	384.25
231	15/08/2019	Virgin Aust, Bowen Hills	Conference Airfares	384.25
232	16/08/2019	EB *Creating a Local M, Richmond	CHSP Event	35.00
233	16/08/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
234	19/08/2019	JB Home Mile End	Library DVDs	51.94
235	19/08/2019	JB Home Mile End	Library DVDs	894.62
236	19/08/2019	Skinnymixers	Library Books	92.95
237	19/08/2019	Woolworths, Hilton	Catering Supplies	31.13
238	20/08/2019	Bunnings, Mile End	Depot Supplies	39.25
239	20/08/2019	Lean Enterprise Aust, Melbourne	Staff Training	1,361.00
240	20/08/2019	Lean Enterprise Aust, Melbourne	Staff Training	1,231.00
241	21/08/2019	Amazon Au, Sydney South	Library Books	43.54
242	21/08/2019	Amazon Mktplc, Sydney South	Library Books	22.70
243	21/08/2019	Amazon Mktplc, Sydney South	Library Books	145.68
244	21/08/2019	City of Adelaide	Carparking	14.10
245	21/08/2019	City of Adelaide	Carparking	9.40
246	21/08/2019	City of Adelaide	Carparking	5.40
247	21/08/2019	Terry White Chemmart, Hilton	CHSP Social - Birthday Cards	10.00
248	22/08/2019	Booktopia Pty Ltd, Lidcombe	Library Books	180.10
249	22/08/2019	Booktopia Pty Ltd, Lidcombe	Library Books	113.00
250	22/08/2019	Coles, Plympton	Library Program Supplies	192.84
251	22/08/2019	JB Home Mile End	Library DVDs	31.96
252	22/08/2019	Officeworks, Keswick	Stationery	60.25
253	22/08/2019	Pythonanywhere, London	Software	54.64
254	22/08/2019	Upark Grote, Adelaide	Carparking	5.00
255	22/08/2019	Upk Pirie	Carparking	20.00
256	23/08/2019	Bunnings, Windsor Gdns	Tool Storage Bags	131.74
257	23/08/2019	Evans Safety Footwear, Hilton	Safety Boots	165.35
258	23/08/2019	Teacherspayteachers.co, NY	Library Program Supplies	9.11
259	23/08/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	304.00
260	26/08/2019	Aimtell, Inc CA	Web Push Notifications	74.57
261	26/08/2019	Officeworks, Mitchell Park	Storage Items	184.37
262	26/08/2019	Officeworks, Mitchell Park	Library Program Supplies	79.70
263	26/08/2019	Officeworks, Mitchell Park	Toy Library Toys	309.84
264	26/08/2019	Queensland Govt 2, Brisbane	Vehicle Searches	150.00
265	26/08/2019	Webjet, Melbourne	Conference Airfares	610.52
266	27/08/2019	Cleanaway Operations, Milton	Skip Hire	368.12
267	27/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
268	27/08/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
269	28/08/2019	210 RMS Licence Admin, Grafton	Vehicle Searches	320.00
270	28/08/2019	ACT Road User Service, Dickson	Vehicle Searches	25.60
271	28/08/2019	Adelaide Central Mkt	Carparking	13.00
272	28/08/2019	Algolia Essential Pla, CA	Search Tools Monthly Subscription	234.38
273	28/08/2019	Booktopia Pty Ltd, Lidcombe	Library Books	496.47

Ref. No.	Payment Date	Payee	Purchase Description	Amount
274	28/08/2019	Conference Design Pty, Hobart	Staff Straining	140.00
275	28/08/2019	Institutepu	Building Manual	297.00
276	28/08/2019	National Safety Signs, Gaven	Signage	203.25
277	28/08/2019	Parks & Leisure Aust, Norwood	Staff Training	165.00
278	29/08/2019	Booktopia Pty Ltd, Lidcombe	Library Books	432.75
279	29/08/2019	Bunnings, Mile End	Depot Supplies	24.90
280	29/08/2019	Electrical Home Aids, Hilton	Vacuum Cleaner Parts	99.90
281	29/08/2019	Electrical Home Aids, Hilton	Vacuum Cleaner Parts	66.86
282	29/08/2019	Ezi*ezydvd, Helensvale	Library DVDs	569.46
283	29/08/2019	JBHiFi.com.au	Library Playstation Equipment	392.99
284	30/08/2019	Bunnings, Mile End	Library Supplies	9.77
285	30/08/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
286	30/08/2019	Sec*rimpa, Varsity Lakes	Staff Training	330.00
287	30/08/2019	Sec*rimpa, Varsity Lakes	Staff Training	214.50
288	30/08/2019	The Good Guys, Mile End	Purchase Urn	89.00
289	1/09/2019	Ckeditor.com, Pol	File Upload Tools Subscription	106.98
290	1/09/2019	JetBrains, Prague CZE	Software Subscription	304.12
291	2/09/2019	Adelaide Convention	Carparking	16.22
292	2/09/2019	Maxiparts Pty Ltd, Wingfield	Vehicle Maintenance	150.70
293	2/09/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
294	3/09/2019	Amazon Mktpcl, Sydney South	Library Supplies	46.70
295	3/09/2019	Bricks to the World, Maffra	Library Program Supplies	300.00
296	3/09/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.00
297	4/09/2019	ASIC, Sydney	Company Search	9.00
298	4/09/2019	Cook N Chooks, Novar Gdns	Staff Training Catering	151.40
299	4/09/2019	Dr Paul Lam Tai, Narwee	Active Ageing - Tai Chi Membership	47.00
300	4/09/2019	JB Home Mile End	Library DVDs	59.94
301	4/09/2019	JB Home Mile End	Library DVDs	995.22
302	5/09/2019	Australia Day Council, Adelaide	Australian of the Year Luncheon	1,300.00
303	5/09/2019	Flinders Wharf, Docklands	Conference Accommodation	845.64
304	5/09/2019	Kmart, Kurralta Park	Stationery Storage	88.00
305	5/09/2019	Modern Teaching Aids, Brookvale	Library Program Supplies	739.96
306	6/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
307	6/09/2019	Event and Conference, Northbridge	Conference Registration	1,064.74
308	6/09/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.41
309	6/09/2019	Morphettville Junction Centre	Lunch Meeting	101.50
310	6/09/2019	Virgin, Spring Hill	Conference Airfares	5.10
311	6/09/2019	Virgin, Spring Hill	Conference Airfares	511.98
312	6/09/2019	Webjet, Melbourne	Conference Airfares	701.51
313	6/09/2019	Wilson Parking, Adelaide	Carparking	22.28
314	7/09/2019	Coles, Plympton	Library Program Supplies	24.00
315	7/09/2019	Xtreeme GMBH, Che	Software Subscription	72.55
316	9/09/2019	Coles, Edwardstown	Community Consultation Supplies	23.92
317	9/09/2019	Construction Industry, Wayville	CITB Levy Payment	112.00
318	10/09/2019	Bunnings, Mile End	Building Materials	54.50
319	10/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	40.00
320	10/09/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
321	10/09/2019	Paypal *pavilionpub	Library Books	69.73
322	10/09/2019	Qantas Airways, Mascot	Conference Airfares	401.93
323	10/09/2019	Qantas Airways, Mascot	Conference Airfares	443.42
324	10/09/2019	Two Way Street, Daw Park	Library Program	407.00
325	10/09/2019	www.mangates.com	Staff Training	699.00
326	11/09/2019	Auto Park, Adelaide	Carparking	9.14
327	11/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	289.20
328	11/09/2019	Bunnings, Mile End	Community Garden Supplies	32.27
329	11/09/2019	Care Park	Carparking	19.95
330	11/09/2019	Coles, Kurralta Park	Kitchen Supplies	22.00
331	11/09/2019	Ezi*ezydvd, Helensvale	Library DVDs	25.47
332	11/09/2019	Kmart, Kurralta Park	Kitchen Supplies	63.00
333	11/09/2019	Pizza Hut, Plympton	Staff Training Catering	159.00
334	11/09/2019	Stamford Grand, Glenelg	Carparking	20.00
335	11/09/2019	Stamford Grand, Glenelg	Carparking	10.00
336	12/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	38.75
337	12/09/2019	Care Park	Carparking	15.36
338	12/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
339	12/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	30.00
340	12/09/2019	Ikea Adelaide	Kitchen Supplies	72.89
341	12/09/2019	JBHiFi.com.au	Library Playstation Equipment	39.99
342	12/09/2019	Mighty Ape Limited, Rosedale NZL	Display Materials	190.65

Ref. No.	Payment Date	Payee	Purchase Description	Amount
343	12/09/2019	Paypal *bookdeposit	Library Books	72.76
344	12/09/2019	Quicktapsurvey, Toronto	Survey Platform	552.78
345	12/09/2019	RDO Equipment, Richlands	Plant Maintenance	42.57
346	12/09/2019	Stamford Grand, Glenelg	Carparking	10.00
347	13/09/2019	594100corptravsa100	Conference Airfares	13.20
348	13/09/2019	Care Park	Carparking	9.21
349	13/09/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
350	13/09/2019	Stamford Grand, Glenelg	Carparking	10.00
351	16/09/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	58.27
352	16/09/2019	Officeworks, Keswick	iPad Charges & Cables	111.52
353	16/09/2019	Truckline, Wingfield	Vehicle Maintenance	375.38
354	17/09/2019	594100corptravsa100	Conference Airfares	13.20
355	17/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
356	17/09/2019	FSPRG.com, Amsterdam NLD	Software Subscription	295.60
357	17/09/2019	Trybooking AWCC	Staff Training	400.50
358	18/09/2019	Austral Brick Co, Ormeau	Bricks	1,156.25
359	18/09/2019	City of Adelaide	Carparking	9.40
360	18/09/2019	Coles, Kurralta Park	Community Garden Supplies	41.60
361	19/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	130.50
362	19/09/2019	Bunnings, Marion	Library Program Supplies	16.88
363	19/09/2019	Bunnings, Mile End	Community Garden Supplies	67.32
364	19/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
365	19/09/2019	Harvey Norman Online, Homebush West	Urn	149.00
366	19/09/2019	JBHiFi.com.au	Library CDs	21.68
367	19/09/2019	Officeworks, Keswick	Stationery	123.65
368	19/09/2019	Safework SA, Keswick	Licence Renewal	203.00
369	19/09/2019	Upk Rundle	Carparking	19.00
370	20/09/2019	Algolia Essential Pla, CA	Search Tools Monthly Subscription	233.24
371	20/09/2019	City of Adelaide	Carparking	9.40
372	20/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
373	20/09/2019	Haigh Retail, Parkside	Library Program Supplies	93.00
374	21/09/2019	Unity Group MB, Mt Barker	Gift Bags	34.00
375	22/09/2019	Pythonanywhere, London	Software	54.52
376	23/09/2019	Totally Workwear, Richmond	Safety Boots	108.00
377	23/09/2019	Woolworths, Hilton	Milk	6.00
378	24/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	177.10
379	24/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	44.25
380	24/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	-29.40
381	24/09/2019	Coles, Park Holme	Library Program Supplies	121.12
382	24/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
383	24/09/2019	Dymocks, Adelaide	Library Books	45.98
384	24/09/2019	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	150.00
385	24/09/2019	Platters Plus Catering, Forestville	Library Program Supplies	296.29
386	25/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
387	25/09/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
388	25/09/2019	Library Ideas, LLC	Library Books	1,514.80
389	26/09/2019	Saundersons Florist, Richmond	Library Program Supplies	20.00