

City of West Torrens
Register of Credit and Debit Card Transactions
Quarter Ended 31 December 2018

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	26/09/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	110.00
2	26/09/2018	Adairs - Mile End	Picture Frames	41.99
3	26/09/2018	AGL Sales Pty Ltd, Sydney	Power Supply	480.96
4	26/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	80.70
5	26/09/2018	Construction Industry, Wayville	CITB Levy	200.00
6	26/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
7	26/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
8	26/09/2018	Ezi*EzyDVD, Helensvale	Library DVDs	173.79
9	26/09/2018	Jigsaw Store, Ultimo	Library Jigsaw Puzzles	293.75
10	26/09/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
11	26/09/2018	Reface Industries, Welshpool	Library Supplies	299.23
12	26/09/2018	Seton, Greystances	Signage	99.00
13	26/09/2018	Tony & Mark's Brickworks, Torrensville	Library Exhibition Launch	157.15
14	26/09/2018	Upark Topham	Carparking	12.00
15	26/09/2018	Veolia Environmental, Kilburn	Sharps Container	50.70
16	26/09/2018	Woolworths, Hilton	Active Ageing Friday Supplies	73.15
17	27/09/2018	AGL Sales Pty Ltd, Sydney	Power Supply	366.28
18	27/09/2018	Booktopia Pty Ltd, Lidcombe	Library Books	110.65
19	27/09/2018	Dan Murphys, Torrensville	Library Exhibition Launch	94.05
20	27/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
21	27/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
22	27/09/2018	Hover, MS	Council Domain Name	57.34
23	27/09/2018	Hover, MS	Council Domain Name	56.86
24	27/09/2018	JBHiFi.com.au, Chadstone	Library DVDs	95.67
25	27/09/2018	Tony & Mark's Brickworks, Torrensville	Library Exhibition Launch	33.95
26	27/09/2018	Unity Group HT Pl, West Beach	Picture Frames	24.00
27	27/09/2018	Upk Wyatt, Adelaide	Carparking	14.00
28	28/09/2018	Aimtell Inc, CA	Software	69.73
29	28/09/2018	Bunnings, Mile End	Community Garden Supplies	175.40
30	28/09/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
31	28/09/2018	Linkedin	Advertising	399.96
32	28/09/2018	Motor Vehicle Reg, Parap	Vehicle Searches	42.00
33	29/09/2018	Qantas Airways, Mascot	Conference Airfares	442.01
34	29/09/2018	Qantas Airways, Mascot	Conference Airfares	585.62
35	2/10/2018	2co.com*devart.com, Amsterdam	Software	1,066.09
36	2/10/2018	City of Adelaide	Carparking	8.40
37	2/10/2018	Digicert Inc, UT	Security Certificates	283.26
38	2/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
39	2/10/2018	Ikea Adelaide	Library Event Supplies	42.92
40	2/10/2018	Jarvis Toyota, Clovelly Park	Vehicle Maintenance	414.10
41	2/10/2018	S/Army Salvos Store, Hilton	Library Event Supplies	123.00
42	3/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	209.50
43	3/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
44	3/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
45	3/10/2018	Easypark	Carparking	18.70
46	3/10/2018	Ezi*EzyDVD, Helensvale	Library DVDs	238.73
47	3/10/2018	Harman Group Pty Ltd, Richmond	89th Birthday Gift	42.95
48	3/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	69.96
49	3/10/2018	Kmart, Kurralta Park	Library Event Supplies	45.00
50	4/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	190.70
51	4/10/2018	Upk Pirie, Adelaide	Carparking	11.00
52	5/10/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	186.00
53	5/10/2018	Adelaide Fringe Inc	Festival Registration	330.00
54	5/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	58.15
55	5/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
56	5/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
57	5/10/2018	Ezi*EzyDVD, Helensvale	Library DVDs	-29.97

Ref. No.	Payment Date	Payee	Purchase Description	Amount
58	7/10/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	314.54
59	7/10/2018	Telstra Bill Payment, Melbourne	Phone	5.40
60	8/10/2018	Big W, Cumberland Pk	Library Event Supplies	35.20
61	8/10/2018	Campbells Cash & Carry, Nth Plympton	Milk & Water	248.06
62	8/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
63	8/10/2018	Officeworks, Bentleigh East	Stationery	45.85
64	8/10/2018	Post Hilton Plaza	Mail Redirection	1,026.75
65	8/10/2018	Safety Institute of, Tullamarine	Software	22.00
66	9/10/2018	Big W, Torrensville	Library Books	695.00
67	9/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	121.15
68	9/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
69	9/10/2018	EZI*Easy Signs Pty Ltd, Ingleburn	Remembrance Day Banners	441.24
70	9/10/2018	News Digital Subs, Surry Hills	Adelaide Now Subscription	28.00
71	9/10/2018	Telstra Bill Payment, Melbourne	Phone	120.00
72	9/10/2018	Telstra Bill Payment, Melbourne	Phone Line Cancellation	300.00
73	10/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	105.30
74	10/10/2018	Coles, Plympton	Library Movie Night Supplies	174.10
75	10/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
76	10/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
77	10/10/2018	Drake Supermarkets, Torrensville	Friday Group Plympton	8.06
78	10/10/2018	JB Home Mile End	Library DVDs	326.67
79	10/10/2018	JB Home Mile End	Library DVDs	801.26
80	10/10/2018	JB Home Mile End	Library CDs	1,019.53
81	10/10/2018	JB Home Mile End	Library CDs	800.34
82	11/10/2018	Coles, Kurralta Park	Active Ageing Friday Supplies	65.74
83	11/10/2018	Coles, Plympton	Program Supplies	28.48
84	11/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
85	11/10/2018	JBHiFi.com.au, Chadstone	Library DVDs	-4.00
86	11/10/2018	Kmart, Kurralta Park	Library Event Supplies	66.15
87	11/10/2018	Nulab Inc, Fukuokashi Chfuk	Software	433.83
88	11/10/2018	Woolworths, West Beach	Staff Training Catering	52.11
89	12/10/2018	Adelaide Merchandising	Mobile Library Equipment	349.00
90	12/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
91	12/10/2018	Governance Institute Sydney	Staff Training	55.00
92	12/10/2018	JB Home Mile End	Computer Equipment	90.25
93	12/10/2018	Officeworks, Keswick	Stationery	122.48
94	12/10/2018	Tony & Mark's Brickworks, Torrensville	Library Exhibition Launch	260.93
95	13/10/2018	AHRI Ltd, Melbourne	Staff Training	1,050.00
96	14/10/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
97	15/10/2018	ACT Road User Service, Dickson	Vehicle Searches	25.60
98	15/10/2018	Apple Store, Adelaide	Phone Repairs	149.00
99	15/10/2018	BASS, Adelaide	Active Ageing Event	1,163.95
100	15/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	160.45
101	15/10/2018	EHI Australia Pty, Thebarton	Mobile Library Equipment	435.00
102	15/10/2018	Ezi*EzyDVD, Helensvale	Library DVDs	42.47
103	15/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	136.00
104	15/10/2018	Northland Distributors, Cavan	Library Event Supplies	95.19
105	15/10/2018	Secure Parking, Rundle	Carparking	6.00
106	16/10/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	186.00
107	16/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	219.07
108	16/10/2018	JBHiFi.com.au, Chadstone	Library Youth Games Supplies	42.99
109	16/10/2018	Spotlight, Trinity Gardens	Armistice Day Event Supplies	15.97
110	16/10/2018	Woolworths Online, Bella Vista	Catering/Kitchen Supplies	330.34
111	17/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
112	17/10/2018	Ikea Adelaide	Catering - Active Ageing	44.92
113	17/10/2018	Northland Distributors, Cavan	Catering - Active Ageing	24.22
114	17/10/2018	Safety Institute of, Tullamarine	Staff Training	71.50
115	17/10/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
116	17/10/2018	Wilson Parking, Adelaide	Carparking	25.20
117	18/10/2018	Adelaide Convention	Carparking	27.36
118	18/10/2018	Aussie Disposals, Dandenong	Armistice Day Event Supplies	71.34

Ref. No.	Payment Date	Payee	Purchase Description	Amount
119	18/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
120	18/10/2018	House & Garden, Richmond	Library Art Gallery Supplies	135.80
121	18/10/2018	Ikea Adelaide	Photo Frames for Armistice Day	49.77
122	18/10/2018	Norman Waterhouse Lawyers	Workshop	385.00
123	19/10/2018	Adelaide Convention	Carparking	20.27
124	19/10/2018	AUS Electronics Direct	Electronic Supplies	27.84
125	19/10/2018	Auto Park Pty Ltd, Adelaide	Carparking	15.22
126	19/10/2018	Booktopia Pty Ltd, Lidcombe	Library Books	112.70
127	19/10/2018	Bunnings, Mile End	Depot Supplies	94.89
128	19/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
129	19/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
130	19/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
131	19/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
132	19/10/2018	Ezi*EzyDVD, Helensvale	Library DVDs	124.85
133	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	64.00
134	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	145.00
135	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	46.00
136	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	190.00
137	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	75.80
138	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	210.00
139	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	79.60
140	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	109.00
141	19/10/2018	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	76.30
142	19/10/2018	Jetwave Industrial, Keswick	Cleaning Equipment	130.90
143	19/10/2018	News Pty Ltd, Subscript, Surry Hills	Newspaper Subscription	150.00
144	19/10/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
145	20/10/2018	Algolia Essential Pla, CA	Web Search	164.78
146	20/10/2018	Spotlight, Albert Park	Armistice Day Event Supplies	10.22
147	20/10/2018	Wilson Parking, Adelaide	Carparking	16.13
148	21/10/2018	Telstra Bill Payment, Melbourne	Phone	220.00
149	22/10/2018	EB *ZestFest Oration, Richmond	Active Ageing	12.31
150	22/10/2018	Ezi*EzyDVD, Helensvale	Library DVDs	-26.97
151	22/10/2018	Paypal *idmart	Printer Ribbons	15.68
152	22/10/2018	Paypal *idmart	Printer Ribbons	23.38
153	22/10/2018	Pythonanywhere, London	Software	52.09
154	23/10/2018	Case Store, Mascot	iPad Case	134.90
155	23/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
156	23/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
157	23/10/2018	Platters Plus Catering, Forestville	Library Festival Catering	200.08
158	23/10/2018	Platters Plus Catering, Forestville	Library Festival Catering	577.22
159	23/10/2018	Upk Pirie, Adelaide	Carparking	18.00
160	24/10/2018	Asis Scientific, Hindmarsh	Depot Supplies	160.68
161	24/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
162	24/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
163	24/10/2018	X Convenience Netley	Gas Bottle Refill for Mock Crash	19.95
164	25/10/2018	Coles, Plympton	Active Ageing Program Supplies	61.95
165	25/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
166	25/10/2018	Flowers Everywhere, Richmond	100th Birthday Gift	82.00
167	25/10/2018	Secure Parking, Rundle	Carparking	20.00
168	25/10/2018	Woolworths, Torrensville	Mock Crash Ice & Milk	24.54
169	26/10/2018	AFSA/PPSR, Barton	Vehicle Searches	2.00
170	26/10/2018	Bunnings, Mile End	Community Garden Supplies	57.11
171	27/10/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	22.00
172	27/10/2018	Adelaide Entertainment	Carparking	12.17
173	27/10/2018	Ikea Adelaide	Library Childrens Program Craft Supplies	147.98
174	27/10/2018	News Digital Subs Surry Hills	Advertiser on-line Subscription	28.00
175	27/10/2018	Pat-a-Cake, Malvern	Catering	36.90
176	27/10/2018	Trybooking Little Less	Workshop	185.00
177	28/10/2018	AGL Sales Pty Ltd, Sydney	Power Supply	32.00
178	28/10/2018	Aimtell, Inc, CA	Software	71.52
179	29/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
180	29/10/2018	JB Home Mile End	Library DVDs	859.52
181	29/10/2018	JB Home Mile End	Library DVDs	1,043.41
182	29/10/2018	www.tes.com, GBR	Armistice Day Event	5.66
183	30/10/2018	Adelaide Entertain, Hindmarsh	Carparking	4.17
184	30/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
185	30/10/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
186	30/10/2018	Qantas Airway, Mascot	Conference Airfares	701.75
187	30/10/2018	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
188	30/10/2018	The Brompton Hotel	Luncheon	73.80
189	30/10/2018	Woodville Pizza Bar	Staff Training Catering	216.50
190	31/10/2018	City of Adelaide	Carparking	8.40
191	31/10/2018	Westfield Gift Cards, Sydney	Staff 25 Years Service Award	758.90
192	31/10/2018	Woolworths, West Beach	Staff Training Catering	52.89
193	1/11/2018	ACT Road User Service, Dickson	Vehicle Searches	25.60
194	1/11/2018	Adelaide Entertain, Hindmarsh	Carparking	4.17
195	1/11/2018	Coles, Plympton	Active Ageing	76.60
196	1/11/2018	SQ*First Aid Certific, Adelaide	First Aid Training	273.00
197	5/11/2018	Adelaide Central Mkt	Carparking	6.00
198	5/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	268.90
199	5/11/2018	Daiso Industries, Oaklands Park	Armistice Day Supplies	51.00
200	5/11/2018	Kresta Blinds, Mile End South	Office Blinds	1,024.14
201	5/11/2018	Paypal *bookstore	Library Books	191.70
202	6/11/2018	Bunnings, Mile End	Maintenance Supplies	158.70
203	6/11/2018	Campbells Cash & Carry, Nth Plympton	Milk	99.53
204	6/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
205	6/11/2018	Eckersleys Adelaide	Armistice Day Supplies	51.11
206	6/11/2018	Goble Pet Grain, Marleston	Maintenance Supplies	31.00
207	6/11/2018	Lincraft Adelaide	Armistice Day Supplies	54.97
208	6/11/2018	MSFT*<E0406TWUM>	Software	23.02
209	6/11/2018	News Digital Subs, Surry Hills	Adelaide Now Subscription	28.00
210	7/11/2018	ARA Locksmiths, Wayville	Cut Keys	269.50
211	7/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	246.40
212	7/11/2018	Bunnings, Mile End	Community Garden Supplies	37.22
213	7/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
214	7/11/2018	Office Timeline	Software	69.13
215	8/11/2018	Campbells Cash & Carry, Nth Plympton	Spring Water	60.28
216	8/11/2018	Coles, Plympton	Active Ageing	61.70
217	8/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	35.00
218	8/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
219	8/11/2018	Gaganis Warehouse, Hindmarsh	Armistice Day Event	34.45
220	8/11/2018	Illion Australia Pty, Melbourne	Credit Check	561.00
221	8/11/2018	Paul Munns Instant, Brighton	Depot Supplies	31.00
222	8/11/2018	The Institution of Engineers, Barton	Staff Training	299.95
223	8/11/2018	Wilson Parking, Adelaide	Carparking	5.04
224	9/11/2018	Coles, Kurralta Park	Active Ageing	6.00
225	9/11/2018	Dan Murphys, Torrensville	Library Exhibition Launch	130.20
226	9/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
227	9/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
228	9/11/2018	JBHiFi.com.au, Chadstone	Library DVDs	63.46
229	9/11/2018	JBHiFi.com.au, Chadstone	Library DVDs	33.48
230	9/11/2018	JBHiFi.com.au, Chadstone	Library DVDs	43.48
231	9/11/2018	Nulab Inc, JPN	Software	69.51
232	9/11/2018	Tony & Mark's Brickworks, Torrensville	Library Exhibition Launch	132.19
233	9/11/2018	Woolworths, Hilton	Armistice Day Event	55.80
234	9/11/2018	Woolworths, Torrensville	Art Exhibition Launch Catering	32.58
235	11/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	306.70
236	11/11/2018	BP Hilton	Armistice Day Event	4.19
237	11/11/2018	Trybooking Little Less	Workshop	-184.70
238	12/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	140.00
239	13/11/2018	Auto Park, Adelaide	Carparking	15.22
240	13/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
241	13/11/2018	Drake Supermarkets, Torrensville	Active Ageing Seniors	66.99
242	13/11/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
243	13/11/2018	The Ergo Centre, Keswick	Chair	225.00
244	13/11/2018	Woolworths Online, Bella Vista	Catering/Kitchen Supplies	581.99
245	14/11/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	22.00
246	14/11/2018	Adelaide Convention	Carparking	16.22
247	14/11/2018	Australian Asphalt, Pt Melbourne	Staff Training	143.00
248	14/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
249	14/11/2018	Illion Australia Pty, Melbourne	Credit Check	-165.00
250	14/11/2018	Middletonevents, Christies Beach	International Day of People with Disability Event	787.05
251	14/11/2018	Upk Pirie	Carparking	14.00
252	15/11/2018	Adairs Mile End	Office Refurbishment	59.98
253	15/11/2018	Adelaide Convention	Carparking	16.22
254	15/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	89.90
255	15/11/2018	Coles, Plympton	Active Ageing	94.32
256	15/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
257	15/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
258	15/11/2018	Novotel Bris Sth Bank	Conference Accommodation	825.00
259	15/11/2018	Priceline Adelaide	Sundry Supplies	7.48
260	15/11/2018	The Canvas Art Factory	Office Refurbishment	388.40
261	15/11/2018	Wilson Parking, Adelaide	Carparking	11.09
262	16/11/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	22.00
263	16/11/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	22.00
264	16/11/2018	Bunnings, Mile End	Community Garden Supplies	132.75
265	16/11/2018	Bunnings, Mile End	Maintenance Supplies	14.89
266	16/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
267	16/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
268	16/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
269	16/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
270	16/11/2018	Drake Supermarkets, West Beach	Sundry Supplies	8.98
271	16/11/2018	Post Hilton Plaza	Vehicle Registration	7.00
272	16/11/2018	SQ*First Aid Certific, Adelaide	First Aid Training	117.00
273	19/11/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	179.84
274	19/11/2018	Marion Hotel, Mitchell Park	Council Supplies	300.00
275	19/11/2018	Nuskope, Mawson Lakes	Reimburse Internet Connection	59.95
276	19/11/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	59.95
277	20/11/2018	Algolia Essential, CA	Web Search	161.53
278	20/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	42.00
279	20/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
280	20/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
281	20/11/2018	Woolworths, Hilton	Staff 25 years Celebration	162.50
282	21/11/2018	IGA Everyday, Novar Gdns	Catering	16.48
283	21/11/2018	Readhowyouwant, NY	Library Books	78.49
284	22/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	383.35
285	22/11/2018	Coles, Kurralta Park	Active Ageing	79.55
286	22/11/2018	Ezy*ezydvd, Helensvale	Library DVDs	466.55
287	22/11/2018	JB Hi Fi, Oaklands Park	Library DVDs	305.76
288	22/11/2018	Pythonanywhere, Lnd	Computer Equipment	51.00
289	22/11/2018	Upark Topham, Adelaide	Carparking	15.00
290	23/11/2018	City of Adelaide	Carparking	8.40
291	24/11/2018	News Limited Surry Hills	Advertiser on-line Subscription	28.00
292	24/11/2018	The Playford Adelaide	Carparking	16.00
293	26/11/2018	Adairs Mile End	Library Display	41.88
294	26/11/2018	Adairs Mile End	Library Display	47.84
295	26/11/2018	Adelaide Convention	Carparking	17.23
296	26/11/2018	Adelaide Convention	Carparking	17.23
297	26/11/2018	Bed Bath N Table, Mile End	Library Display Supplies	244.83
298	26/11/2018	Bunnings, Mile End	Depot Supplies	69.60
299	26/11/2018	Freedom Mile end	Library Display	49.00
300	27/11/2018	Adelaide Convention	Carparking	15.20
301	27/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
302	27/11/2018	Upk Wyatt, Adelaide	Carparking	14.00
303	27/11/2018	Wilson Parking, Adelaide	Carparking	15.12
304	28/11/2018	AHRI Ltd, Melbourne	Staff Training	105.00
305	28/11/2018	Aimtell, Inc, CA	Software	69.54
306	28/11/2018	Biopak Pty Ltd, Bondi Junction	Catering Supplies	757.52
307	28/11/2018	BL Shipway & Co, Richmond	Vehicle Maintenance	500.00
308	28/11/2018	BL Shipway & Co, Richmond	Vehicle Maintenance	276.28
309	28/11/2018	Booktopia Pty Ltd, Lidcombe	Library Books	65.25
310	28/11/2018	Domayne Furniture, Marion	Library Display Supplies	33.95
311	28/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
312	28/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
313	28/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
314	28/11/2018	Ezi*ezydvd, Helensvale	Library DVDs	52.94
315	28/11/2018	News Pty Ltd Subscript, Surry Hills	Newspaper Subscription	120.00
316	28/11/2018	Officeworks, Keswick	Stationery	424.00
317	28/11/2018	Paypal *bookstore	Library Books	79.65
318	28/11/2018	SQ *First Aid Certific, Adelaide	First Aid Training	89.00
319	29/11/2018	Campbells Cash & Carry, Pooraka	Milk	176.00
320	29/11/2018	Case Store Pty Ltd, Mascot	iPad Cases	572.22
321	29/11/2018	City of Adelaide	Carparking	7.40
322	29/11/2018	Coles, Plympton	Active Ageing Group	72.61
323	29/11/2018	Distro Print, brunswick	Summer Festival Posters	224.40
324	29/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
325	29/11/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
326	29/11/2018	JB Hi Fi, Oaklands Park	Library CDs	13.99
327	29/11/2018	Upark Topham, Adelaide	Carparking	15.00
328	30/11/2018	Bed Bath N Table, Mile End	Library Display Supplies	39.95
329	30/11/2018	Bunnings, Mile End	Library Display Supplies	18.67
330	30/11/2018	Electrical Home Aids, Hilton	Repair Vacuum Cleaner	19.95
331	30/11/2018	JB Home Mile End	Library DVDs	435.60
332	30/11/2018	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
333	3/12/2018	Coles, Kurralta Park	Farwell Lunch - Lockleys Senior Group	33.20
334	3/12/2018	Drake Supermarkets, Torrensville	Farwell Lunch - Lockleys Senior Group	160.00
335	3/12/2018	Drake Supermarkets, Torrensville	Farwell Lunch - Lockleys Senior Group	81.76
336	3/12/2018	Get it Cheap-Mile End	Farwell Lunch - Lockleys Senior Group	30.35
337	3/12/2018	Kmart, Kurralta Park	Farwell Lunch - Lockleys Senior Group	111.50
338	3/12/2018	Kmart, Kurralta Park	Farwell Lunch - Lockleys Senior Group	45.00
339	3/12/2018	PPSR AFSA, Barton	Vehicle Searches	2.00
340	3/12/2018	PPSR AFSA, Barton	Vehicle Searches	2.00
341	3/12/2018	Woolworths, Hilton	International Day for People with Disabilities	74.00
342	4/12/2018	CBS Occ Licence, Adelaide	Summer Festival Liquor Licence	253.50
343	4/12/2018	CBS Occ Licence, Adelaide	Summer Festival Liquor Licence	84.50
344	4/12/2018	CBS Occ Licence, Adelaide	Summer Festival Liquor Licence	84.50
345	4/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
346	4/12/2018	Ezi*ezydvd, Helensvale	Library DVDs	187.82
347	4/12/2018	JBHiFi.com.au, Chadstone	Library DVDs	11.97
348	4/12/2018	Jetware Industrial, Keswick	Vehicle Maintenance	144.10
349	4/12/2018	News Limited, Surry Hills	Adelaide Now Subscription	28.00
350	4/12/2018	Romeo IGA, Brooklyn Park	Farwell Lunch - Lockleys Senior Group	31.29
351	5/12/2018	Adelaide Central Market	Carparking	6.00
352	5/12/2018	Booktopia Pty Ltd, Lidcombe	Library Books	938.45
353	5/12/2018	City of Adelaide	Carparking	7.40
354	5/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
355	5/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
356	5/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
357	5/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
358	5/12/2018	Ikea Adelaide	Towels	42.42
359	5/12/2018	Indigenous Litrcy Fnd, Ultimo	Library Books	24.99
360	5/12/2018	Zapier.com/charge, CA	Software	846.83
361	6/12/2018	Coles, Plympton	Active Ageing Group	64.60
362	6/12/2018	CPA Australia Ltd, Southbank	Subscription	720.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
363	6/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
364	6/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
365	6/12/2018	Uploadcare.com	Software	356.25
366	7/12/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	12.45
367	7/12/2018	MSFT*<E040070Y4U>	Software	42.77
368	8/12/2018	Big W, Torrensville	CHSP Group Christmas Raffle	60.00
369	8/12/2018	Wilson Parking, Adelaide	Carparking	18.00
370	8/12/2018	Woolworths, Torrensville	CHSP Group Christmas Raffle	131.75
371	10/12/2018	Adelaide Convention	Carparking	17.23
372	10/12/2018	Dimonti Investments, Plympton	Active Ageing Lunch	345.20
373	10/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
374	10/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
375	10/12/2018	Paypal *66FITUASTRA	Sports Library Equipment	80.00
376	11/12/2018	AGL Sales Pty Ltd, Sydney	Power Supply	-420.00
377	11/12/2018	Booktopia Pty Ltd, Lidcombe	Library Books	882.95
378	11/12/2018	Booktopia Pty Ltd, Lidcombe	Library Books	132.35
379	11/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	28.00
380	11/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
381	11/12/2018	Woolworths, West Beach	Active Ageing Group	119.75
382	12/12/2018	AHRI Ltd, Melbourne	Staff Training	-35.00
383	12/12/2018	Big W, Torrensville	Library Books	535.00
384	12/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
385	12/12/2018	Ezi*ezydvd, Helensvale	Library DVDs	151.82
386	12/12/2018	Get it Cheap-Mile End	Community Meal	56.50
387	12/12/2018	Kennards Hire, Seven Hills	Hire Equipment	54.00
388	12/12/2018	PPSR AFSA, Barton	Vehicle Searches	2.00
389	12/12/2018	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	494.60
390	12/12/2018	Woolworths, Hilton	Community Meal	93.60
391	13/12/2018	Bakers Delight Park Holme	Library Movie Night Supplies	27.00
392	13/12/2018	Coles, Park Holme	Library Movie Night Supplies	128.46
393	13/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
394	13/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
395	13/12/2018	Ezi*ezydvd, Helensvale	Library DVDs	196.79
396	13/12/2018	Motor Vehicle Reg, Parap	Vehicle Searches	42.00
397	13/12/2018	Paypal *braille	Library Items in Braille	564.76
398	13/12/2018	Upk Frome, Adelaide	Carparking	10.00
399	13/12/2018	Upk Pirie, Adelaide	Carparking	14.00
400	14/12/2018	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
401	14/12/2018	JBHiFi.com.au, Chadstone	School Holiday Program	40.69
402	14/12/2018	Wilson Parking, Adelaide	Carparking	29.00
403	17/12/2018	210 RMS Licence Admin, Grafton	Vehicle Searches	217.00
404	17/12/2018	Amazon Mktplc, Sydney South	Library CDs	27.24
405	17/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
406	17/12/2018	ETSY.com - Mexicandeco. Irl	Summer Festival Craft	355.03
407	18/12/2018	Anaconda, Mile End	Library Holiday Program	395.00
408	18/12/2018	Booktopia Pty Ltd, Lidcombe	Library Books	163.60
409	18/12/2018	Case Store Pty Ltd, Mascot	iPhone Cases	213.82
410	18/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
411	18/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	42.00
412	18/12/2018	Paypal *groovi	Summer Festival Craft	199.55
413	18/12/2018	Rebel Mile End	Library Holiday Program	494.73
414	18/12/2018	Telstra Bill Dir Deb, Adelaide	Reimburse Internet Connection	71.24
415	19/12/2018	Australian Computer, Sydney	Subscription	374.00
416	19/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
417	19/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
418	19/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
419	19/12/2018	Drake Supermarkets, Fulham Gdns	Catering	159.92
420	19/12/2018	Nuskope, Mawson Lakes	Home Internet	59.95
421	19/12/2018	Rex Drive In, Marlestone	Council Supplies	204.32
422	19/12/2018	Safework SA, Keswick	Licence Renewal	358.00
423	19/12/2018	Safework SA, Keswick	Licence Renewal	358.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
424	19/12/2018	Woolworths, Hilton	Function Supplies	52.20
425	19/12/2018	Woolworths, Hilton	Library Holiday Program	281.63
426	20/12/2018	Algolia Essential Pla, CA	Web Search	164.84
427	20/12/2018	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
428	20/12/2018	Ezi*ezydvd, Helensvale	Library DVDs	414.52
429	20/12/2018	National Safety Signs, Gaven	Signage	120.45
430	20/12/2018	Stamford Grand, Glenelg	Carparking	12.00
431	20/12/2018	Woolworths, Hilton	Function Supplies	97.30
432	21/12/2018	Case Store Pty Ltd, Mascot	iPad Cases	1,390.64
433	21/12/2018	Officeworks, Keswick	Stationery	18.88
434	22/12/2018	Pythonanywhere, London	Software	52.17
435	23/12/2018	Paypal *trustico, GBR	Software	559.99
436	24/12/2018	Woolworths, Hilton	Function Supplies	108.19
437	27/12/2018	Queensland Govt 2, Brisbane	Vehicle Searches	100.00