

City of West Torrens
Register of Credit and Debit Card Transactions
Quarter Ended 31 December 2019

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	27/09/2019	Adelaide Fringe Inc	Adelaide Fringe Registration	330.00
2	27/09/2019	Coles, Park Holme	Library Program Supplies	153.26
3	27/09/2019	Crown Promenade Perth	Conference Accommodation	805.55
4	27/09/2019	EZI*Easy Signs, Ingleburn	Banner	107.50
5	27/09/2019	Library Ideas, LLC	Library Books	1,520.41
6	27/09/2019	Library Ideas, LLC	Library Books	1,519.22
7	27/09/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
8	27/09/2019	Seton, Greystances	Syringe Collectors	47.19
9	27/09/2019	Wilson Parking, Adelaide	Carparking	18.22
10	28/09/2019	Aimtell, Inc CA	Web Push Notifications	74.47
11	28/09/2019	Independent, Mile End	Taxi Fare	27.43
12	28/09/2019	Library Ideas, LLC	Library Books	1,291.28
13	28/09/2019	Swan Taxis	Taxi Fare	31.08
14	30/09/2019	Biopath Pty Ltd, Bondi Junction	Catering Supplies	255.20
15	30/09/2019	Booktopia Pty Ltd, Lidcombe	Library Books	167.10
16	30/09/2019	JB HiFi, Oaklands Park	Library DVDs	570.46
17	30/09/2019	Stick Tickets, Crows Nest	Staff Training	290.00
18	30/09/2019	Temple and Webster, St Peters	Display Furniture	1,540.15
19	30/09/2019	Woolworths, Hilton	Sunscreen	17.00
20	1/10/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
21	1/10/2019	Ckeditor.com, Warsaw	File Upload SAAS	107.48
22	1/10/2019	Coles, Park Holme	Library Program Supplies	108.69
23	1/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	30.00
24	2/10/2019	Battery Repacking, Plainland	Microphone Battery	601.84
25	2/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
26	2/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
27	2/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
28	2/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
29	2/10/2019	Eblen Subaru, Glenelg	Vehicle Service	464.95
30	2/10/2019	Liberty Camden Park	Fuel	70.00
31	2/10/2019	Officeworks, Keswick	Stationery	28.80
32	3/10/2019	210 RMS Licence Admin, Grafton	Vehicle Searches	256.00
33	3/10/2019	Adelaide Central Mkt	Carparking	13.00
34	3/10/2019	Big W, Torrensville	Library Books	877.00
35	3/10/2019	Brooklyn Park Cellar, Brooklyn Pk	Exhibition Launch Supplies	215.88
36	3/10/2019	Case Store Pty Ltd, Mascot	Mobile Phone Covers	252.81
37	3/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
38	3/10/2019	Enzo's Ristoranted, Hindmarsh	Hosting CLAIR delegation	504.50
39	3/10/2019	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
40	3/10/2019	Paul Munns Instant Lawn	Lawn	76.95
41	3/10/2019	Woolworths, Hilton	Catering Supplies	33.00
42	4/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	991.00
43	4/10/2019	Nulab Inc	Software Licence	458.12
44	4/10/2019	Sec*akbartlett Trust, Adelaide	First Aid Training	39.00
45	7/10/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.41
46	7/10/2019	MSFT*<E0400960FQ> MSFT Azure	Database Subscription	90.74
47	8/10/2019	Big W, Torrensville	Disability Expo Supplies	77.00
48	8/10/2019	Big W, Torrensville	Active Ageing Supplies	68.00
49	8/10/2019	Brickworks Newsagency, Torrensville	Bereavement Card for Volunteer	3.00
50	8/10/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
51	8/10/2019	R16 Trustico SSL	Website Security	152.82
52	8/10/2019	Xtreem GMBH	Software	73.08
53	9/10/2019	Bearcat Tyres, Wingfield	Plant Maintenance	231.00
54	9/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	401.65
55	9/10/2019	BP OTR Balhannah	Fuel	55.01
56	9/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
57	9/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
58	9/10/2019	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	120.00
59	10/10/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
60	10/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
61	10/10/2019	Kmart, Kurralta Park	Disability Expo Supplies	38.00
62	10/10/2019	Motor Vehicle Reg, Parap	Vehicle Searches	60.00
63	10/10/2019	Officeworks, Keswick	Disability Expo Supplies	199.68
64	10/10/2019	OTR Kingswood	Fuel	103.22
65	10/10/2019	Spotlight, Melrose park	Ribbon for West Beach Rd Opening	27.50
66	11/10/2019	Case Store Pty Ltd, Mascot	iPad Cover	117.90
67	11/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
68	11/10/2019	Kmart, Kurralta Park	Disability Expo Supplies	152.00
69	11/10/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
70	11/10/2019	Officeworks, Keswick	Disability Expo Supplies	18.88
71	11/10/2019	Qantas Airways, Mascot	Conference Airfares	306.23
72	11/10/2019	Queensland Govt 2, Brisbane	Vehicle Searches	200.00
73	11/10/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	170.30
74	12/10/2019	Drake Supermarkets, Edwardstown	Disability Expo Supplies	21.00
75	12/10/2019	SQ*Basic to Ballroom, Keswick	Autism Library Collection	335.00
76	13/10/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
77	14/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	318.90
78	14/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
79	14/10/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
80	14/10/2019	Morphett Arms Hotel	CHSP Social Group Outing	964.00
81	14/10/2019	WA Library Supplies, Osborne Pk	Display Materials	491.35
82	15/10/2019	Flinders Wharf, Docklands	Conference Accommodation	717.00
83	15/10/2019	Flinders Wharf, Docklands	Conference Accommodation	1,155.00
84	15/10/2019	Trybooking Kesab Envir	Staff Training	256.50
85	15/10/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	-1.00
86	16/10/2019	Booking.com Australia, Sydney	Conference Accommodation	518.10
87	16/10/2019	CBS Occ Licence, Adelaide	Limited Liquor Licence	279.00
88	16/10/2019	City Mazda, Hindmarsh	Vehicle Service	263.90
89	16/10/2019	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	211.43
90	16/10/2019	SQ *Devour Café Patiss, Hilton	Library Program Expenses - Epic Flight	28.50
91	16/10/2019	Trybooking Kesab Envir	KESAB Breakfast	171.00
92	17/10/2019	Coles, Park Holme	Library Program Supplies	96.79
93	17/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
94	17/10/2019	Officeworks, Keswick	Presenting Tool	109.00
95	17/10/2019	Officeworks, Keswick	Toy Library Storage Boxes	111.72
96	17/10/2019	The Good Guys, Mile End	Vacuum Cleaner	898.00
97	18/10/2019	CBS Occ Licence, Adelaide	Limited Liquor Licence	93.00
98	18/10/2019	Wilson Parking, Adelaide	Carparking	5.06
99	20/10/2019	Algolia Essential Pla, CA	Search Tools	231.43
100	21/10/2019	Amazon Mktpcl, Sydney South	Library CDs	49.52
101	21/10/2019	Amazon Mktpcl, Sydney South	Library CDs	14.19
102	21/10/2019	Amazon Mktpcl, Sydney South	Library Books	131.09
103	21/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	285.70
104	21/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
105	21/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
106	21/10/2019	Ikea Pty Ltd, Tempe	Utensils	1,478.80
107	21/10/2019	JBHiFi.com.au, Southbank	Library CDs	79.84
108	21/10/2019	Officeworks, Keswick	School Holiday Activity Supplies	13.92
109	21/10/2019	Paypal *Localgovern	Staff Training	313.50
110	22/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	40.00
111	22/10/2019	Hilton DT Darwin	Conference Accommodation	120.00
112	22/10/2019	Isubscribe Pty Ltd, Sydney	Library Magazines	109.00
113	22/10/2019	Post Adelaide Airport	Vehicle Registration	10.00
114	22/10/2019	Pythonanywhere, London	Software Tools	53.85
115	23/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
116	23/10/2019	Playford Hotel, Adelaide	Carparking	32.64

Ref. No.	Payment Date	Payee	Purchase Description	Amount
117	23/10/2019	Virgin, Bowen Hills	Conference Airfares	90.00
118	23/10/2019	Virgin, Bowen Hills	Conference Airfares	312.01
119	24/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	136.45
120	24/10/2019	Coles, Park Holme	Library Program Supplies	93.57
121	25/10/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
122	26/10/2019	Hilton DT Darwin	Conference Accommodation	576.00
123	26/10/2019	Suburban Taxi, Kilburn	Taxi Fare	27.64
124	28/10/2019	Aimtell, Inc CA	Web Push Notifications	73.73
125	28/10/2019	Australian Institute, Horsby	Advertising	132.00
126	28/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
127	28/10/2019	Novotel Barossa Valley	Conference Accommodation	624.00
128	28/10/2019	OTR Harbortown, West Beach	Ice for West Beach Road Opening	9.99
129	28/10/2019	Woolworths, Hilton	Milk	6.45
130	29/10/2019	Booktopia Pty Ltd, Lidcombe	Library Books	80.30
131	29/10/2019	Bunnings, Mile End	Depot Supplies	29.96
132	29/10/2019	Isubscribe Pty Ltd, Sydney	Library Magazines	408.89
133	29/10/2019	Isubscribe Pty Ltd, Sydney	Library Magazines	725.00
134	29/10/2019	JBHiFi.com.au, Southbank	Library DVDs	25.67
135	29/10/2019	Secure Parking, Adelaide	Carparking	20.50
136	30/10/2019	Adelaide Central Mkt	Carparking	13.00
137	30/10/2019	Campbells Cash & Carry, Pooraka	Spring Water	57.81
138	30/10/2019	Ikea Adelaide	WHS Display Equipment	69.94
139	30/10/2019	Kmart, Kurralta Park	Active Ageing Supplies	78.50
140	30/10/2019	Officeworks, Keswick	Active Ageing Supplies	41.98
141	30/10/2019	SQ *Techxpress Imports, Woollahra	Headphones	242.00
142	30/10/2019	WA Library Supplies	WHS Information Display	84.60
143	31/10/2019	Bunnings, Mile End	Depot Supplies	85.68
144	31/10/2019	David Jones Ltd, Oaklands Park	Library Program Supplies	81.75
145	31/10/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
146	31/10/2019	JB Hi Fi, Oaklands Park	Library DVDs	666.50
147	31/10/2019	Library Ideas, LLC	Library Books	983.36
148	31/10/2019	Qantas Airways, Mascot	Membership	540.00
149	1/11/2019	Bunnings, Hawthorn East	Shelving	734.00
150	1/11/2019	Ckeditor.com, Warsaw	File Upload SAAS	104.22
151	1/11/2019	Coles, Plympton	Luncheon Supplies	89.95
152	1/11/2019	Coles, Plympton	Luncheon Supplies	158.00
153	1/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
154	1/11/2019	EZI*Easy Signs, Ingleburn	Banners	301.98
155	1/11/2019	Officeworks, Keswick	Stationery	224.00
156	2/11/2019	Spotlight, Melrose Park	Program Supplies	24.00
157	2/11/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
158	3/11/2019	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
159	4/11/2019	Australian Local Gov, Deakin	Conference Registration	895.00
160	4/11/2019	Novotel Barossa Valley	Conference Accommodation	188.57
161	4/11/2019	Paypal *Localgovern	Staff Training Refund	-117.70
162	5/11/2019	Australian Red Cross, Kidman Park	Community Clothes Library	61.50
163	5/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	222.55
164	5/11/2019	Coles, Plympton	Luncheon Supplies	8.00
165	5/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
166	5/11/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
167	5/11/2019	S/Army Salvo Stores, Kidman Park	Community Clothes Library	13.00
168	5/11/2019	St Vincent De Paul, Kidman Park	Community Clothes Library	43.00
169	6/11/2019	Bunnings, Mile End	Signs	25.00
170	6/11/2019	Discount Safety Sign, Marsden	Signage	173.07
171	6/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
172	6/11/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.41
173	6/11/2019	MSFT*<E0409E9N6> MSFT Azure	Database Subscription	71.61
174	6/11/2019	Officeworks, Mitchell Park	Toy Library Toys	632.63
175	6/11/2019	Officeworks, Mitchell Park	Stationery	323.15
176	6/11/2019	Schnithouse Hilton	Coffee - Meeting	12.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
177	6/11/2019	Uploadcare.com	File Transfer Licence	372.61
178	7/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	87.95
179	7/11/2019	Ezi*Ezydvd, Helensvale	Library DVDs	80.41
180	7/11/2019	Isubscribe Pty Ltd, Sydney	Library Magazines	99.95
181	7/11/2019	Isubscribe Pty Ltd, Sydney	Library Magazines	151.80
182	7/11/2019	Office Timeline	Software	73.17
183	7/11/2019	Woolworths, Hilton	Catering Supplies	17.35
184	7/11/2019	Woolworths, Hilton	Catering Supplies	24.45
185	7/11/2019	Xtreem GMBH	Software	71.57
186	8/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
187	8/11/2019	EB *Netfest 2020, Richmond	Netfest Registration Fee	122.41
188	8/11/2019	JBHiFi.com.au, Southbank	Library PS4 Charging Station	76.99
189	8/11/2019	Liberty, Richmond	Fuel	11.20
190	8/11/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
191	8/11/2019	Parks and Leisure Aust, Norwood	Staff Training	154.00
192	9/11/2019	Liberty, Richmond	Fuel	32.06
193	9/11/2019	Nulab.inc	Software Licence	73.30
194	9/11/2019	Qantas Airways, Mascot	Conference Airfares	454.68
195	10/11/2019	Paypal *ebay Beijingyi	Wall Decal	20.07
196	11/11/2019	Adairs, Mile End	Library Display Items	60.23
197	11/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	146.85
198	11/11/2019	Bunnings, Mile End	Library Display Items	68.90
199	11/11/2019	Bunnings, Mile End	Depot Supplies	53.50
200	11/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
201	11/11/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.99
202	11/11/2019	JB Home Mile End	Library DVDs	189.84
203	12/11/2019	Ecopartybox.com.au, Aldinga Beach	National Recycling Week	122.00
204	12/11/2019	Woolworths, Hilton	Catering Supplies	18.15
205	13/11/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
206	13/11/2019	Cinderellas.com.au, Salisbury	Catering	900.31
207	13/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
208	13/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
209	13/11/2019	Woolworths, Torrensville	Supplies for Planning Day	22.00
210	14/11/2019	Infibeam Avenues Ltd	Staff Training Refund	-699.00
211	14/11/2019	SP *Gameology, Syndal	Youth Program Items	53.90
212	15/11/2019	Coles, Park Holme	Library Program Supplies	40.20
213	15/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
214	15/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
215	15/11/2019	Dymocks Hyde Park	Library Book	27.99
216	15/11/2019	Good Fames Pty Ltd, Canberra	Library Program Equipment	453.00
217	15/11/2019	Woolworths, Hilton	Catering Supplies	52.13
218	18/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	942.00
219	18/11/2019	Case Store Pty Ltd, Mascot	iPad Case	126.90
220	18/11/2019	Chiangmai Thai Rst, Broadbeach	Conference Dinner	309.80
221	19/11/2019	Adelaide Convention	Carparking	18.00
222	19/11/2019	Canva *02513-26957601	Library Craft	1.00
223	19/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
224	19/11/2019	JBHiFi.com.au, Southbank	Library DVDs	101.68
225	19/11/2019	West Beach Surf Life Saving	Active Ageing Event	197.00
226	19/11/2019	West Beach Surf Life Saving	Active Ageing Event	18.60
227	20/11/2019	Algolia Essential Pla, CA	Search Tools	232.22
228	20/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	225.70
229	20/11/2019	Bunnings, Mile End	Depot Supplies	54.00
230	20/11/2019	Ezi*Ezydvd, Helensvale	Library DVDs	27.47
231	20/11/2019	JB Hi Fi, Oaklands Park	Library DVDs	481.59
232	20/11/2019	JB Hi Fi, Oaklands Park	Library DVDs	491.56
233	20/11/2019	JBHiFi.com.au, Southbank	Library DVDs	89.96
234	21/11/2019	City of Adelaide	Carparking	9.40
235	21/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
236	21/11/2019	Sofitel Gold Coast	Conference Expenses	6.58

Ref. No.	Payment Date	Payee	Purchase Description	Amount
237	21/11/2019	Sofitel Gold Coast	Conference Accommodation	787.10
238	21/11/2019	Sofitel Gold Coast	Conference Accommodation	787.10
239	21/11/2019	Sofitel Gold Coast	Conference Accommodation	787.10
240	21/11/2019	Sofitel Gold Coast	Conference Accommodation	787.10
241	21/11/2019	Sofitel Gold Coast	Conference Accommodation	787.10
242	21/11/2019	The Paper Bahn, Richmond	Stationery	34.58
243	21/11/2019	Upk Wyatt, Adelaide	Carparking	20.00
244	21/11/2019	Woolworths, Hilton	Catering - Author Talk	197.31
245	22/11/2019	Auto Park Pty Ltd, Adelaide	Carparking	25.38
246	22/11/2019	Motor Vehicle Reg, Parap	Vehicle Searches	20.00
247	22/11/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
248	22/11/2019	Officeworks, Keswick	Active Ageing Supplies	4.70
249	22/11/2019	Officeworks, Keswick	Active Ageing Supplies	31.99
250	22/11/2019	Pythonanywhere, London	Software Tools	54.42
251	22/11/2019	Wakefield Press, Mile end	Library DVDs	29.95
252	24/11/2019	Distro Print, Brunswick East	Printing	224.40
253	25/11/2019	Big W Online, Bella Vista	Library PS4 Games	114.00
254	25/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
255	25/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
256	25/11/2019	JBHiFi.com.au, Southbank	Library PS4 Games Youth	546.98
257	26/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
258	26/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
259	26/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
260	26/11/2019	Joy Phone Austral, Hindmarsh	Phone Screen Cover	69.00
261	26/11/2019	Upark Gawler Place	Carparking	16.00
262	26/11/2019	Upark Gawler Place	Carparking	16.00
263	27/11/2019	Woolworths, Hilton	Kitchen/Catering Supplies	36.40
264	27/11/2019	Woolworths, Hilton	Kitchen/Catering Supplies	7.18
265	28/11/2019	Adelaide Central Mkt	Carparking	7.00
266	28/11/2019	Aimtell, Inc CA	Web Push Notifications	74.30
267	28/11/2019	Catch, Mulgrave	Childrens Holiday Program	57.99
268	28/11/2019	Coles, Park Holme	Library Program Supplies	94.67
269	28/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
270	28/11/2019	GM Cags Pty Ltd, Mascot	Taxi Fare	13.65
271	28/11/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	223.90
272	29/11/2019	Booktopia Pty Ltd, Lidcombe	Library Books	192.80
273	29/11/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
274	29/11/2019	JB Hi Fi, Oaklands Park	Library CDs	391.67
275	29/11/2019	JB Hi Fi, Oaklands Park	Library CDs	418.92
276	29/11/2019	Kmart, Kurralta Park	Christmas Decorations	161.15
277	29/11/2019	Modern Teaching Aids, Brookvale	Childrens Holiday Program	249.02
278	30/11/2019	Bunnings, Woodville	Depot Supplies	36.18
279	30/11/2019	JB Home Mile End	Computer Hub	69.00
280	1/12/2019	Boutique Camping, GBR	Tent for Sensory Activities	1,209.00
281	1/12/2019	Ckeditor.com, Warsaw	File Upload SAAS	106.21
282	2/12/2019	Australian Computer, Sydney	ACS Subscription	374.00
283	2/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
284	2/12/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
285	2/12/2019	Unity Group Ht, West Beach	Christmas Decorations	83.00
286	2/12/2019	Unity Group Ht, West Beach	Christmas Decorations	25.00
287	3/12/2019	Bunnings, Woodville	Depot Supplies	29.94
288	3/12/2019	Coles, Plympton	Catering	141.60
289	3/12/2019	Cook N Chooks, Novar Gdns	Catering	89.20
290	3/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	40.00
291	3/12/2019	Kmart, Kurralta Park	Utensils	4.00
292	3/12/2019	Kmart, Kurralta Park	Catering	53.30
293	3/12/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
294	3/12/2019	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
295	3/12/2019	Queensland Govt 2	Vehicle Searches	100.00
296	4/12/2019	Advertiser Newspapers, Adelaide	Publication	60.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
297	4/12/2019	Big W, Torrensville	Active Ageing Supplies	62.00
298	4/12/2019	Bunnings, Mile End	Depot Supplies	72.72
299	4/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
300	4/12/2019	Kmart Online	Fans for Residents Heatwave Packs	2,043.36
301	4/12/2019	Magill Grain Store	Apex Park Open Day Supplies	23.00
302	4/12/2019	The Good Guys, Mile End	Fan / Urn	129.90
303	4/12/2019	Wilson Parking, Adelaide	Carparking	16.00
304	4/12/2019	Woolworths, Hilton	Catering Supplies	44.15
305	4/12/2019	X Convenience, Netley	Gas Bottle Refill	44.00
306	5/12/2019	Big W, Torrensville	Library Books	592.00
307	5/12/2019	Big W, Torrensville	Library Books	332.00
308	5/12/2019	Big W, Torrensville	Library Books	96.00
309	5/12/2019	Case Store Pty Ltd, Mascot	iPad Cases	341.32
310	5/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
311	5/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
312	5/12/2019	Target, Edwardstown	Games for Apex Park Launch	140.00
313	5/12/2019	Target, Fulham Gdns	Games for Apex Park Launch	310.00
314	6/12/2019	City of Adelaide	Carparking	14.10
315	6/12/2019	Dan Murphys Online, Bella Vista	Council Supplies	966.40
316	6/12/2019	Dan Murphys Online, Bella Vista	Council Supplies	400.50
317	6/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
318	6/12/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
319	6/12/2019	Zapier, Inc, CA	Integration Annual Fee	2,253.58
320	7/12/2019	HSW*Hostmysite.com IL	Alerting SAAS	865.12
321	7/12/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	100.41
322	7/12/2019	MSFT*<E04009MR27> MSFT Azure	Database Subscription	44.88
323	8/12/2019	Xtreem GMBH	Software	72.31
324	9/12/2019	Booktopia Pty Ltd, Lidcombe	Library Books	301.72
325	9/12/2019	JBHiFi.com.au, Southbank	Library CDs	41.35
326	9/12/2019	News Pty Ltd, Subscript, Surry Hills	Library Newspaper Subscription	150.00
327	9/12/2019	Post Novar Gardens	Vehicle Registration	428.55
328	9/12/2019	The Paper Bahn, Richmond	Stationery	21.95
329	10/12/2019	Baker Ross, GBR	Library Craft Supplies	467.99
330	10/12/2019	Birkenhead Tavern	Active Ageing Event	825.90
331	10/12/2019	Booktopia Pty Ltd, Lidcombe	Library Books	278.89
332	10/12/2019	SP Marina Pier, Glenelg	Carparking	9.00
333	10/12/2019	Woolworths, Hilton	Program Supplies - Author Visit	159.39
334	11/12/2019	Enzo's Ristoranted, Hindmarsh	Hosting Mendelson Foundation	714.00
335	11/12/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.99
336	11/12/2019	Paypal *superwash	Linen Cleaning	102.85
337	11/12/2019	Woolworths, Findon	Catering Supplies	123.20
338	12/12/2019	Bearcat Tyres, Wingfield	Tyres	290.40
339	12/12/2019	Campbells Cash & Carry, Pooraka	Spring Water	100.47
340	12/12/2019	Coles, Plympton	Movie Night Program Supplies	245.87
341	12/12/2019	Kmart, Kurralta Park	Craft Supplies	200.00
342	13/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
343	13/12/2019	Reece Irrigation, Adelaide	Depot Supplies	52.80
344	13/12/2019	Reece Irrigation, Adelaide	Depot Supplies	32.48
345	13/12/2019	T N T Mat Pty Ltd, Modbury Nth	Multicultural Event Program Supplies	104.40
346	13/12/2019	Woolworths Online, Bella Vista	Council Supplies	292.00
347	13/12/2019	Woolworths, Hilton	Program Supplies - Multicultural Event	309.85
348	14/12/2019	Woolworths, Hilton	Program Supplies - Multicultural Event	42.50
349	14/12/2019	Woolworths, Torrensville	Car Wash / Polish	39.75
350	15/12/2019	Sign in Global, CA	Display Equipment	1,149.00
351	16/12/2019	Bunnings, Mile End	Fan	19.98
352	16/12/2019	Case Store Pty Ltd, Mascot	iPad Cases	220.91
353	16/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
354	16/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
355	16/12/2019	The Good Guys, Mile End	Fans for Residents Heatwave Packs	89.85
356	16/12/2019	Woolworths, Hilton	Milk	10.90

Ref. No.	Payment Date	Payee	Purchase Description	Amount
357	17/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	10.00
358	17/12/2019	Goldencarers.com	Subscription	59.95
359	17/12/2019	Relationships Aust Sth, Hindmarsh	Staff Training	300.00
360	17/12/2019	Relationships Aust Sth, Hindmarsh	Staff Training	300.00
361	17/12/2019	Woolworths, Hilton	Christmas Decorations	28.40
362	17/12/2019	Woolworths, Stirling	Catering Supplies	119.00
363	18/12/2019	AJ Tek Corporation, Oakville On	WSUS Maint Software	89.90
364	18/12/2019	JBHiFi.com.au, Southbank	Library CDs	-2.00
365	18/12/2019	Romeo IGA, Brooklyn Park	Ice for Mellor Park Carols	16.06
366	18/12/2019	Snowys Outdoor, Keswick	Water Coolers	238.80
367	18/12/2019	Woolworths, Hilton	Catering Supplies	12.00
368	19/12/2019	Woolworths, Hilton	Kitchen/Catering Supplies	43.00
369	19/12/2019	Woolworths, Hilton	Kitchen/Catering Supplies	20.00
370	19/12/2019	Yogakids Training Acad, O'Halloran Hill	Childrens Program Training	696.00
371	20/12/2019	Algolia Essential Pla, CA	Search Tools	214.50
372	20/12/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
373	20/12/2019	Yogakids Training Acad, O'Halloran Hill	Childrens Program Training	-50.00
374	21/12/2019	JBHiFi.com.au, Southbank	Library CDs	-2.00
375	22/12/2019	Pythonanywhere, London	Software Tools	53.63
376	23/12/2019	Audiomicro.inc, CA	Audio for Street Sweeper	52.06
377	23/12/2019	Autobarn, Mile End	Depot Supplies	35.99
378	23/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
379	23/12/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	20.00
380	24/12/2019	Coles, Unley	Catering	64.70
381	24/12/2019	Waste Management, Burwood	Membership	501.44