

City of West Torrens
Register of Credit Card Transactions
Quarter Ended 31 March 2022

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	25/12/2021	Sonix.ai, CA	Audio to Text - Transcription Library	10.65
2	27/12/2021	Aimtell, Inc, CA	Web Push Notifications	69.71
3	28/12/2021	Caltex Robe	Fuel	60.78
4	28/12/2021	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
5	29/12/2021	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
6	29/12/2021	Paypal *Dymocksptyl	Library Books	83.91
7	30/12/2021	Booktopia Pty Ltd, Lidcombe	Library Books	241.72
8	30/12/2021	Coles, Park Holme	Display Materials	46.50
9	30/12/2021	Covidtest, West Pennant	Rapid Antigen Tests	3,755.00
10	30/12/2021	Cpap Clinic, Ashford	Rapid Antigen Tests	2,820.00
11	30/12/2021	Cpap Clinic, Ashford	Rapid Antigen Tests	3,760.00
12	31/12/2021	Amazon Marketplace, Sydney South	Library Books	34.99
13	31/12/2021	Hi-Craft Group, Taren Point	Rapid Antigen Tests	1,367.30
14	31/12/2021	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
15	1/01/2022	Ckeditor.com, Warsaw	File Upload Tools	99.07
16	2/01/2022	Canva Pty Ltd, Sydney	Social Media Subscription	17.99
17	3/01/2022	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
18	4/01/2022	15Five, CA	Rostering Software	205.48
19	4/01/2022	Woolworths, Hilton	Children's Beanstack Launch Prizes	90.00
20	5/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
21	5/01/2022	SimplyBookME	Immunisation Bookings Software	42.67
22	6/01/2022	Booktopia Pty Ltd, Lidcombe	Library Books	105.07
23	6/01/2022	Freedom Mile End	Library Display Materials	39.00
24	6/01/2022	Paypal *JB Hi-Fi	Online Storytelling Equipment	18.94
25	6/01/2022	SP *Austin Amusements, Oatley	Stools for Library Youth Program	114.90
26	6/01/2022	Twilio Sendgrid, CA	Email Tools	21.44
27	7/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	40.00
28	7/01/2022	MSFT*<E0400GYG5D>	Microsoft Azure Database	43.85
29	10/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
30	10/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
31	11/01/2022	Case Store Pty Ltd	iPhone Case	99.95
32	11/01/2022	Dillons Bookshop, Norwood	Toy Library Toys	150.37
33	11/01/2022	Dillons Bookshop, Norwood	Toy Library Toys	123.97
34	11/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
35	11/01/2022	Superloop Broadband, Brisbane	Reimburse Internet Connection	89.95
36	12/01/2022	Booktopia Pty Ltd, Lidcombe	Library Books	41.81
37	12/01/2022	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	120.00
38	14/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
39	14/01/2022	Electrical Home Aids, Hilton	Vacuum Cleaner	398.00
40	14/01/2022	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	19.95
41	14/01/2022	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	19.95
42	14/01/2022	Governance Institute, Sydney	Advertising	605.00
43	14/01/2022	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
44	16/01/2022	OTR Clarence Park	Fuel	89.29
45	17/01/2022	BigW Online, Bella Vista	Sports Library Equipment	99.90
46	17/01/2022	Freedom Marion	Library Display Materials	22.00
47	17/01/2022	Games World Marion, Oaklands Park	Toy Library Games	214.90
48	17/01/2022	Golden Carers Pty Ltd, Fig Tree	Active Ageing Activities	74.95
49	17/01/2022	Hostek*Hostek.com, Tulsa	Software Tools	9.92
50	18/01/2022	Consumer and Business, Adelaide	Refund Summer Festival Liquor Licence	-1,910.00
51	18/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
52	19/01/2022	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	150.00
53	20/01/2022	ALG CITUS33963220221, CA	Web Search Tools	163.00
54	20/01/2022	Booktopia Pty Ltd, Lidcombe	Library Books	180.55
55	20/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
56	20/01/2022	JB Hi-Fi, Southbank	Library DVDs	28.97
57	21/01/2022	Ikea Pty Ltd, Tempe	Baby High Chairs for Community Centres	285.00
58	21/01/2022	Online Business, Waverton	Desktop Scanner	971.66

Ref. No.	Payment Date	Payee	Purchase Description	Amount
59	22/01/2022	Pythonwhere, London	Software Programming Tools	51.39
60	22/01/2022	Webflow.com, CA	Software Programming Tools	599.56
61	23/01/2022	Ezi*Maxim Office Group, Leeton	Refund	-767.80
62	24/01/2022	Bed Bath N Table, Mile End	Display Materials	47.96
63	25/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
64	25/01/2022	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
65	26/01/2022	JB Home, Mile End	Library DVDs	357.65
66	26/01/2022	Sonix.ai, CA	Audio to Text - Transcription Library	21.58
67	27/01/2022	Aimtell, Inc, CA	Web Push Notifications	71.33
68	27/01/2022	Case Store Pty Ltd	iPhone Case	99.95
69	27/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
70	28/01/2022	Liv*wipes Australia, Kentlyn	Antibacterial Wipes	175.10
71	28/01/2022	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
72	28/01/2022	Paypal *JB Hi-Fi	Television for Library	710.99
73	30/01/2022	Zoom.us, San Jose	Additional Zoom Licence	52.14
74	31/01/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
75	31/01/2022	McCrinkle Research, Norwest	Seminar Registration	99.00
76	1/02/2022	Best Doors Aust, Pinkenba	Door Locks	133.98
77	1/02/2022	Ckeditor.com, Warsaw	File Upload Tools	102.81
78	1/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
79	1/02/2022	Paypal *Dealinvestm	Sanitiser Hand Spray	177.20
80	2/02/2022	Canva Pty Ltd, Sydney	Social Media Subscription	17.99
81	2/02/2022	Electrical Home Aids, Hilton	Vacuum Cleaner	329.00
82	2/02/2022	Miro.com, San Francisco	Software	277.04
83	3/02/2022	Animal Care Equipment, Moorabbin	Dog Kennel Safety Equipment	313.08
84	3/02/2022	Auto Park Pty Ltd, Adelaide	Carparking	20.30
85	3/02/2022	Auto Park Pty Ltd, Adelaide	Carparking	25.38
86	3/02/2022	News Limited, Surry Downs	Advertiser On-line Subscription	30.00
87	4/02/2022	15Five, CA	Rostering Software	207.65
88	4/02/2022	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	64.99
89	4/02/2022	Electrical Home Aids, Hilton	Vacuum Cleaner Repairs	64.99
90	4/02/2022	Twilio Sendgrid, CA	Email Tools	21.56
91	5/02/2022	SimplyBookME	Immunisation Bookings Software	43.47
92	7/02/2022	Interpoint Events, Pymont	Library Magazines	94.00
93	7/02/2022	MSFT*<E0400HB7VM>	Microsoft Azure Database	44.69
94	8/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
95	8/02/2022	Paypal *bookdeposit	Library Books	103.41
96	9/02/2022	Booktopia Pty Ltd, Lidcombe	Library Books	418.27
97	9/02/2022	Booktopia Pty Ltd, Lidcombe	Library Books	137.08
98	9/02/2022	JB Hi-Fi, Southbank	Library DVDs	40.96
99	10/02/2022	Auto Park Pty Ltd, Adelaide	Carparking	15.22
100	10/02/2022	Biopak Pty Ltd, Bondi Junction	Active Ageing Supplies	446.60
101	10/02/2022	JB Hi-Fi, Southbank	Library DVDs	267.74
102	10/02/2022	Officeworks, Keswick	Active Ageing Supplies	120.58
103	11/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
104	11/02/2022	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
105	11/02/2022	Superloop Broadband, Brisbane	Reimburse Internet Connection	89.95
106	12/02/2022	Library Ideas, LLC	Library Books	913.95
107	14/02/2022	Booktopia Pty Ltd, Lidcombe	Library Books	147.39
108	14/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
109	14/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
110	14/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
111	14/02/2022	JB Hi-Fi, Southbank	Library DVDs	49.93
112	14/02/2022	Jigsawstore	Library Jigsaw Puzzles	458.90
113	14/02/2022	Zoom.us, San Jose	Additional Zoom Licence	40.65
114	15/02/2022	Amazon Marketplace, Sydney South	Library Books	54.33
115	15/02/2022	Hilton Korean Takeaway	Catering	95.50
116	15/02/2022	Library Ideas, LLC	Library Books	959.35
117	16/02/2022	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
118	16/02/2022	Woolworths, Hilton	Storage Bags	13.90
119	17/02/2022	Dept of Infrastructure, Sydney	Application Fees - Depot Building	1,200.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
120	17/02/2022	Hostek*Hostek.com, Tulsa	Software Tools	10.05
121	17/02/2022	SP*Makemeicon, Sandringham	Toy Library Toys	562.85
122	18/02/2022	SA Press Club, Peters	Election Debate Luncheon	440.00
123	19/02/2022	Library Ideas, LLC	Library Books	360.93
124	20/02/2022	ALG CITUS347870202202, CA	Web Search Tools	163.09
125	21/02/2022	Billy Hyde Music, Marlestone	Active Ageing Supplies	96.00
126	21/02/2022	Rebel Mile End	Active Ageing Supplies	119.96
127	22/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
128	22/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
129	22/02/2022	Pythonwhere, London	Software Programming Tools	51.47
130	23/02/2022	Booktopia Pty Ltd, Lidcombe	Library Books	139.15
131	23/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
132	23/02/2022	JB Hi-Fi, Southbank	Library DVDs	395.72
133	23/02/2022	News Limited, Surry Downs	Advertiser On-line Subscription	28.00
134	23/02/2022	SP*Lanternshop.com.au	Display Items	52.61
135	23/02/2022	Trybookings*childrens	Membership	130.50
136	24/02/2022	Australian Library, Deakin	Subscription	360.00
137	25/02/2022	Auto Park Pty Ltd, Adelaide	Carparking	6.09
138	25/02/2022	Coca-Cola Amatil, Nth Sydney	Catering	377.49
139	25/02/2022	Ikea Adelaide	Childrens Area Display Items	193.00
140	25/02/2022	Library Ideas, LLC	Library Books	368.41
141	25/02/2022	Woolworths, Hilton	Water & Cups for Vaccination Clinic	23.13
142	26/02/2022	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
143	27/02/2022	Aimtell, Inc, CA	Web Push Notifications	70.79
144	28/02/2022	Bunnings, Mile End	Childrens Area Display Equipment	8.99
145	28/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
146	28/02/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
147	1/03/2022	Ckeditor.com, Warsaw	File Upload Tools	101.13
148	1/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
149	1/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
150	1/03/2022	Hennig & Co Pty Ltd, Nth Plympton	Road Closure Lodgement Fee	280.00
151	1/03/2022	Hilton Korean Takeaway	Catering	267.00
152	1/03/2022	Ikea Adelaide	Childrens Area Display Items	77.00
153	1/03/2022	MSFT*<E0700HW3JB>	Microsoft Azure Database	182.16
154	1/03/2022	Temple & Webster, St Peters	Display Materials	152.75
155	1/03/2022	Woolworths Online, Bella Vista	Catering	127.55
156	2/03/2022	Canva Pty Ltd, Sydney	Social Media Subscription	17.99
157	2/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
158	2/03/2022	Tickets-Maintenance	Staff Training	286.99
159	3/03/2022	Booktopia Pty Ltd, Lidcombe	Library Books	204.32
160	3/03/2022	Bunnings, Adelaide Airport	Display Materials	18.85
161	3/03/2022	Dymocks Online	Summer Reading Prizes	200.00
162	3/03/2022	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
163	3/03/2022	Paypal *bookdeposit	Library Books	58.68
164	3/03/2022	Safework SA, Keswick	Licence Renewal	86.50
165	3/03/2022	Twilio Sendgrid, CA	Email Tools	21.07
166	4/03/2022	15Five, CA	Rostering Software	202.97
167	4/03/2022	Crazy Roy's Print, St Marys	Display Materials	25.00
168	4/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
169	5/03/2022	SimplyBookME	Immunisation Bookings Software	41.98
170	6/03/2022	JB Hi-Fi, Southbank	Library DVDs Refund	-4.00
171	6/03/2022	JB Hi-Fi, Southbank	Library DVDs Refund	-4.00
172	6/03/2022	JB Hi-Fi, Southbank	Library DVDs Refund	-4.00
173	6/03/2022	JB Hi-Fi, Southbank	Library DVDs Refund	-4.00
174	7/03/2022	Booktopia Pty Ltd, Lidcombe	Library Books	776.47
175	7/03/2022	www.mentallywellschool, Mitchelton	Staff Training	275.00
176	8/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	50.00
177	8/03/2022	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
178	8/03/2022	Noremak Industries, Beverley	Plant Maintenance	401.85
179	9/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
180	10/03/2022	Adelaide Central Mkt	Carparking	13.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
181	10/03/2022	MSFT*E0400HCOF9	Microsoft Azure Database	45.19
182	10/03/2022	Paypal *pyramideduc	Story Time Equipment	34.93
183	10/03/2022	Woolworths, Hilton	Milk	12.05
184	11/03/2022	Superloop Broadband, Brisbane	Reimburse Internet Connection	89.95
185	12/03/2022	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
186	13/03/2022	Coles, Modbury	Library Program Supplies	6.30
187	15/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
188	15/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
189	15/03/2022	Hilton Korean Takeaway	Catering	271.50
190	15/03/2022	SQ *4kids N More, Southport	Childrens Area Equipment	1,017.00
191	15/03/2022	Woolworths, Hilton	Catering	61.65
192	16/03/2022	Booktopia Pty Ltd, Lidcombe	Library Books	266.98
193	16/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
194	16/03/2022	Teacherspaytheteachers.co, NY	Library Supplies	6.28
195	16/03/2022	The Ergo Centre, Keswick	Chair	195.00
196	17/03/2022	Amazon Marketplace, Sydney South	Library Books	62.83
197	17/03/2022	Apple.com/bill, Sydney	Video Design Air - Weigall Oval	46.99
198	17/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	50.00
199	17/03/2022	Hostek*Hostek.com, Tulsa	Software Tools	9.93
200	17/03/2022	JB Hi Fi, Oaklands Park	Library Books	485.64
201	17/03/2022	Officeworks, Keswick	Toy Library Storage Boxes	54.00
202	17/03/2022	Post Novar Gardens	Vehicle Registration Renewal	213.09
203	17/03/2022	Repco, Richmond	Plant Maintenance	80.95
204	18/03/2022	First Aid, Adelaide	Staff Training	97.00
205	18/03/2022	The Ergo Centre, Keswick	Chair Refund	-195.00
206	20/03/2022	ALG CITUS356011202203, CA	Web Search Tools	158.79
207	21/03/2022	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
208	21/03/2022	Trybooking*Childrens	Staff Training	20.50
209	22/03/2022	Booktopia Pty Ltd, Lidcombe	Library Books	176.59
210	22/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
211	22/03/2022	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
212	22/03/2022	EZI*Easy Signs, Pty Ltd	Westival Signage	492.28
213	22/03/2022	JB Hi-Fi, Southbank	Library Nintendo Games	502.95
214	22/03/2022	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
215	22/03/2022	Pythonwhere, London	Software Programming Tools	50.03
216	23/03/2022	News Corporation, Surry Hills	Newspaper Subscription	120.00
217	24/03/2022	ARB Corporation, Regency Park	Plant Maintenance	66.00
218	24/03/2022	Caching Supplies, West End	School Holiday Activity Supplies	130.06
219	24/03/2022	Geostuff.com.au, Nuriootpa	School Holiday Activity Supplies	111.50
220	24/03/2022	Independent Living, St Marys	Independent Living Aids	432.95
221	25/03/2022	Booktopia Pty Ltd, Lidcombe	Library Books	174.67
222	25/03/2022	News Limited, Surry Hills	Advertiser On-line Subscription	28.00