

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

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	27/03/2019	Adelaide Central Mkt	Carparking	12.00
2	27/03/2019	Amazon Mktplc, Sydney Sth	Library Books	39.71
3	27/03/2019	Auscontact Assoc, St Leonards	Staff Training	80.00
4	27/03/2019	Big W, Torrensville	Library DVDs	202.00
5	27/03/2019	Booktopia Pty Ltd, Lidcombe	Library Books	178.36
6	27/03/2019	Booktopia Pty Ltd, Lidcombe	Library Books	264.36
7	27/03/2019	BP Hilton	Monday Social Group	74.70
8	27/03/2019	BP Hilton	Monday Social Group	125.45
9	27/03/2019	Case Store Pty Ltd, Mascot	iPad Cases	126.90
10	27/03/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
11	27/03/2019	Lockleys Operations, Fulham	Monday Social Group	236.80
12	27/03/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	-4.00
13	28/03/2019	Aimtell.Inc, CA	Web Push Notifications	71.02
14	28/03/2019	Amazon Mktplc, Sydney Sth	Library Books	59.04
15	28/03/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
16	28/03/2019	Big W Online, Bella Vista	Library School Holiday Program Supplies	147.90
17	28/03/2019	Booktopia Pty Ltd, Lidcombe	Library Books	54.00
18	28/03/2019	BP Clarence Park	Fuel	60.40
19	28/03/2019	Coles, Plympton	Active Ageing Friday Group	93.85
20	28/03/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
21	28/03/2019	Ezi*Ezydvd, Helensvale	Library DVDs	249.70
22	28/03/2019	Independent, Mile End	Taxi Fares	53.49
23	28/03/2019	Qantas Airways, Mascot	Conference Airfares	820.24
24	28/03/2019	Qantas Group Hotels, Mascot	Conference Accommodation	298.00
25	28/03/2019	Tony & Mark's Brickworks, Torrensville	Library Program Supplies	110.40
26	29/03/2019	Bunnings, Mile End	Padlocks	29.98
27	29/03/2019	Care Park Pty Ltd	Carparking	23.56
28	29/03/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
29	29/03/2019	East Coast Conference, Coffs Harbour	Staff Training	2,728.00
30	29/03/2019	Electrical Home Aids, Hilton	Repair Vacuum Cleaner	40.90
31	29/03/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
32	29/03/2019	Telstra Bill Paymnt, Melbourne	Reimburse Internet Connection	139.90
33	30/03/2019	Lynda.com.inc, CA	Online Training Courses	521.53
34	1/04/2019	210 RMS Licence Admin, Grafton	Vehicle Searches	31.00
35	1/04/2019	Ckeditor.com, Warsaw	Open Source Share Facility	50.50
36	1/04/2019	Tony & Mark's Brickworks, Torrensville	Catering	217.07
37	2/04/2019	Board of the Botanic, Adelaide	Carparking	14.00
38	2/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	42.00
39	2/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
40	2/04/2019	Kommunicate, CA	Chatbot SAAS	418.46
41	2/04/2019	Kommunicate, CA	Chatbot SAAS	278.28
42	3/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
43	3/04/2019	Adelaide Central Mkt	Carparking	6.00
44	3/04/2019	Booktopia Pty Ltd, Lidcombe	Library Books	285.35
45	3/04/2019	Bunnings, Mile End	Depot Supplies	259.80
46	3/04/2019	Dymocks Online, Sydney	Library Books	36.98
47	3/04/2019	JBHiFi.com.au, Chadstone	Library Books	99.89
48	3/04/2019	Qantas Airways, Mascot	Conference Airfares	327.32
49	4/04/2019	Adelaide Central Mkt	Carparking	6.00
50	4/04/2019	Booktopia Pty Ltd, Lidcombe	Library Books	62.89
51	4/04/2019	Bunnings, Mile End	Depot Supplies	33.24
52	4/04/2019	Bunnings, Mile End	Depot Supplies	582.38
53	4/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
54	4/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
55	4/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
56	4/04/2019	Hyatt Regency Sydney	Conference Accommodation	308.18
57	4/04/2019	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	164.98
58	4/04/2019	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	165.00
59	4/04/2019	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	82.95
60	4/04/2019	Reface Industries Pty, Welshpool	Library Supplies	314.51
61	4/04/2019	Woolworths, Hilton	Fire and Spice Festival Supplies	10.61
62	5/04/2019	Australian Physio Eq, Duncraig	Active Ageing Supplies	123.20
63	5/04/2019	Baker Ross, GBR	Library School Holiday Program Supplies	61.99
64	5/04/2019	Bunnings, Mile End	Depot Supplies	184.76
65	5/04/2019	Bunnings, Mile End	Depot Supplies	814.63
66	5/04/2019	Coles, Plympton	Active Ageing Friday Group	60.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
67	5/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
68	5/04/2019	Mayors for Peace, Jpn	Membership	25.95
69	5/04/2019	Multislide Industries, Edwardstown	Depot Supplies	137.50
70	5/04/2019	Taxi Epay Aust, West Melbourne	Taxi Fare	20.58
71	5/04/2019	Taxi Epay Aust, West Melbourne	Taxi Fare	18.05
72	6/04/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	125.11
73	7/04/2019	Dnsmadeeasy Tiggee, VA	Domain Name Service	173.38
74	7/04/2019	MSFT*<E04007UNEJ>	Microsoft Cloud Database	40.74
75	8/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
76	8/04/2019	Bunnings, Mile End	Depot Supplies	958.23
77	8/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
78	8/04/2019	Facebk*7YNW7LWDJ2, Irl	Facebook Advertising - Customer Service / Fire and Spice Festival	320.00
79	8/04/2019	JB Hi Fi, Oaklands Park	Library DVDs	723.37
80	8/04/2019	Mile End Office Furniture	Furniture	30.00
81	8/04/2019	Motor Vehicle Reg, Parap	Vehicle Searches	14.00
82	8/04/2019	Officeworks, Keswick	Active Ageing Supplies	328.07
83	8/04/2019	SA Power Networks, Keswick	Power Disconnection	275.00
84	8/04/2019	Solarwinds, Irl	Environment Monitoring SAAS	510.00
85	8/04/2019	Zoom.Aud, CA	Video Conference Service	209.90
86	9/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
87	9/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
88	9/04/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.00
89	9/04/2019	Paypal *quantifiedt	Staff Training	181.50
90	9/04/2019	Qantas Airways, Mascot	Conference Airfares	166.69
91	9/04/2019	Qantas Airways, Mascot	Conference Airfares	357.61
92	9/04/2019	Schnithouse Hilton	Catering	141.30
93	9/04/2019	Spotlight, Edwardstown	Fire and Spice Festival Supplies	281.40
94	9/04/2019	Virgin, Bowen Hills	Conference Airfares	163.54
95	10/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
96	10/04/2019	Qantas Airways, Mascot	Conference Airfares	321.31
97	10/04/2019	Qantas Airways, Mascot	Conference Airfares	321.31
98	10/04/2019	The Good Guys, Mile End	Electrical Goods	419.00
99	10/04/2019	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	463.00
100	11/04/2019	Adelaide Entertainment, Hindmarsh	Carparking	12.17
101	11/04/2019	Autobarn Mile end	Phone Holders	300.00
102	11/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
103	11/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
104	11/04/2019	EZY*Easy Signs Pty Ltd, Ingleburn	Signage	366.00
105	11/04/2019	Gaganis Warehouse, Hindmarsh	Active Ageing Supplies	29.70
106	11/04/2019	JB Home Mile End	Cameras for Vehicles	604.80
107	11/04/2019	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
108	11/04/2019	Stick Tickets, Crows Nest	Staff Training	230.00
109	11/04/2019	Woolworths, Findon	Active Ageing Supplies	79.01
110	12/04/2019	210 RMS Licence Admin, Grafton	Vehicle Searches	93.00
111	12/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
112	12/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
113	12/04/2019	Ikea Adelaide	Active Ageing Supplies	339.63
114	12/04/2019	JB Home Mile End	Cameras for Vehicles	302.40
115	12/04/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
116	12/04/2019	Officeworks, Keswick	Active Ageing Supplies	287.92
117	12/04/2019	Photoco Camera House, Adelaide	Staff 25 Year Service Gift	750.00
118	12/04/2019	Staysafe SA, Green Fields	Security Patrol	68.75
119	12/04/2019	Tackle Word, Allenby Gdns	Depot Supplies	159.99
120	13/04/2019	Bunnings, Mile End	Fire and Spice Festival Supplies	67.50
121	13/04/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
122	13/04/2019	Woolworths, Hilton	Fire and Spice Festival Supplies	11.70
123	15/04/2019	Awards Australia, Bayswater	Young Achievers Award Dinner	130.00
124	15/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
125	15/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
126	15/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
127	15/04/2019	Whitworths, Pty Adelaide	Plant Maintenance	193.00
128	16/04/2019	Crazy Roy's Print, St Marys	Framing for Library Artwork	100.00
129	16/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	28.00
130	16/04/2019	Facebk*Z8WCXKNEJ2, Irl	Facebook Advertising - Customer Service / Fire and Spice Festival	90.59
131	16/04/2019	Spotlight, Albert Park	Library Supplies	200.00
132	16/04/2019	Warrawong Wildlife, Mylor	Library Birthday Party	297.00
133	17/04/2019	Adelaide Central Mkt	Carparking	6.00
134	17/04/2019	Booktopia Pty Ltd, Lidcombe	Library Books	505.30
135	17/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
136	17/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
137	17/04/2019	Rex Drive In, Marleston	Council Beverages	317.94
138	18/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
139	18/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
140	18/04/2019	594100CORPTRAVSA100	Conference Airfares	13.20
141	18/04/2019	Coles, Plympton	Program Supplies - Movie Night	246.34
142	18/04/2019	Eblen Subaru, Glenelg	Vehicle Maintenance	376.00
143	19/04/2019	Qantas Airways, Mascot	Conference Airfares	319.20
144	19/04/2019	Qantas Airways, Mascot	Conference Airfares	291.34
145	19/04/2019	Qantas Airways, Mascot	Conference Airfares	319.20
146	19/04/2019	Qantas Airways, Mascot	Conference Airfares	319.20
147	19/04/2019	Qantas Airways, Mascot	Conference Airfares	319.20
148	19/04/2019	Virgin, Bowen Hills	Conference Airfares	277.79
149	19/04/2019	Virgin, Bowen Hills	Conference Airfares	277.79
150	19/04/2019	Virgin, Bowen Hills	Conference Airfares	276.43
151	19/04/2019	Virgin, Bowen Hills	Conference Airfares	277.79
152	19/04/2019	Virgin, Bowen Hills	Conference Airfares	277.79
153	20/04/2019	Algolia Essential Pla, CA	Search Tool	206.60
154	22/04/2019	Pythonanywhere, London	Software	51.76
155	23/04/2019	Adobe Creative Cloud, Irl	Software Subscription	871.07
156	23/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
157	23/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
158	23/04/2019	Kennards Hire, Seven Hills	Toilet Hire - Library School Holiday Program	305.00
159	23/04/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
160	23/04/2019	PC Case Gear Pty Ltd, Rowville	Video Conference Camera	414.00
161	24/04/2019	Amazon Mktplc, Sydney Sth	Library Books	308.56
162	24/04/2019	Big W, Torrensville	Active Ageing Supplies	44.00
163	24/04/2019	Dan Murphys Online, Bella Vista	Council Beverages	1,784.10
164	24/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
165	24/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
166	24/04/2019	Findmyshift.com, London	Software	477.08
167	26/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	35.00
168	26/04/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
169	26/04/2019	Service SA Customer, Adelaide	Vehicle Searches	22.00
170	27/04/2019	BP Hilton	Anzac Day - Ice	4.19
171	27/04/2019	Wilson Parking, Adelaide	Carparking	14.18
172	28/04/2019	Aimtell.Inc, CA	Web Push Notifications	71.66
173	29/04/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
174	29/04/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
175	29/04/2019	594100corptravsa100, Adelaide	Conference Airfares	575.17
176	29/04/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
177	29/04/2019	Adelaide Central Mkt, Adelaide	Carparking	14.00
178	29/04/2019	HIA Limited, Campbell	Building Code	733.00
179	29/04/2019	Ikea Adelaide	Storage for Activities	348.00
180	29/04/2019	Queensland Govt 2, Brisbane	Vehicle Searches	50.00
181	29/04/2019	Telerik, MA	Software Developer Kit	1,454.83
182	30/04/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
183	30/04/2019	Adelaide Central Mkt, Adelaide	Carparking	36.00
184	30/04/2019	Banh Mi Café, Torrensville	Catering	218.40
185	30/04/2019	BLS*Monday.com, Isr	Subscription	1,272.00
186	30/04/2019	Bone Timber, Edwardstown	Mobile Library Repairs	43.25
187	30/04/2019	Booktopia Pty Ltd, Lidcombe	Library Books	55.40
188	30/04/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
189	30/04/2019	Hotel Royal, Torrensville	Active Ageing Share a Table	180.00
190	30/04/2019	Seal Imports Pty Ltd, Wingfield	Plant Maintenance	10.78
191	30/04/2019	Upk Pire, Adelaide	Carparking	14.00
192	1/05/2019	594100corptravsa100, Adelaide	Conference Airfares	175.00
193	1/05/2019	Agentur Pty Ltd, Cullen Bay	Staff Training	2,630.23
194	1/05/2019	Care Bella Coco, Pt Adelaide	Catering	12.90
195	1/05/2019	CKEDITOR.COM, Pol	Open Source Share Facility	50.99
196	1/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
197	1/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
198	1/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
199	1/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
200	1/05/2019	Speld SA Inc, Kensington	Membership	170.00
201	2/05/2019	Amazon Mktplc, Sydney Sth	Library DVDs	60.71
202	2/05/2019	Australian Library, Deakin	Library Supplies	123.00
203	2/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	265.10
204	2/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	297.15

Ref. No.	Payment Date	Payee	Purchase Description	Amount
205	2/05/2019	Dan Murphy's, Torrensville	Art Exhibition Launch	165.30
206	2/05/2019	Discovery Educational, Noosaville	Craft Supplies	68.50
207	2/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
208	2/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
209	2/05/2019	Ezi*Ezydvd, Helensvale	Library DVDs	255.70
210	2/05/2019	Howards Storage World, Mile End	Storage & Cleaning Supplies	38.95
211	2/05/2019	Howards Storage World, Mile End	Storage & Cleaning Supplies	163.00
212	2/05/2019	Isubscribe Pty Ltd, Sydney	Library Magazine Subscription	28.00
213	2/05/2019	Officeworks, Mitchell Park	Tablet Cables	254.56
214	2/05/2019	Paypal *newint	Library Magazine Subscription	88.00
215	2/05/2019	Tony & Mark's Brickworks, Torrensville	Art Exhibition Launch	138.28
216	2/05/2019	Woolworths, Hilton	Art Exhibition Launch	26.50
217	3/05/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
218	3/05/2019	Four Points Docklands	Conference Accommodation	544.24
219	3/05/2019	Four Points Docklands	Conference Accommodation	514.81
220	3/05/2019	Four Points Docklands	Conference Accommodation	544.24
221	3/05/2019	JBHiFi.com.au, Chadstone	Library Television	375.99
222	3/05/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.50
223	3/05/2019	Reece, Richmond	Depot Supplies	24.09
224	3/05/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
225	4/05/2019	Four Points Docklands	Conference Accommodation	841.74
226	5/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
227	5/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
228	6/05/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
229	6/05/2019	Bunnings, Mile End	Community Garden Supplies	590.74
230	6/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
231	6/05/2019	Freedom Marion	Library Display Supplies	30.00
232	6/05/2019	Officeworks, Mitchell Park	Twine for Book Club Sets	5.09
233	6/05/2019	Queensland Govt 2, Brisbane	Vehicle Searches	50.00
234	6/05/2019	Woolworths, Hilton	Monday Group CHSP	10.50
235	7/05/2019	AHRI Ltd, Melbourne	Staff Training	250.00
236	7/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
237	7/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
238	7/05/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	25.58
239	7/05/2019	Kommunicate, CA	Chatbot SAAS	114.26
240	7/05/2019	Woolworths, Hilton	Little Libraries Kits	54.20
241	7/05/2019	Woolworths, Hilton	Little Libraries Kits	4.00
242	7/05/2019	Hotel Royal, Torrensville	Catering	63.50
243	7/05/2019	Virgin, Spring Hill	Conference Airfares	5.56
244	7/05/2019	Virgin, Spring Hill	Conference Airfares	558.01
245	8/05/2019	503399flightcentre.com, Brisbane	Conference Airfares	539.06
246	8/05/2019	594100corptravsa100, Adelaide	Conference Airfares	13.20
247	8/05/2019	Amazon Mktplc, Sydney Sth	Mobile Phone Protectors	80.23
248	8/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	163.28
249	8/05/2019	Bunnings, Mile End	Building Materials	301.00
250	8/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
251	8/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
252	8/05/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
253	8/05/2019	MSFT*<E040082FL1>	Microsoft Cloud Database	45.36
254	8/05/2019	Officeworks, Keswick	Tablet Accessories	261.11
255	8/05/2019	SurveyMonkey, Irl	Subscription	348.00
256	8/05/2019	Telstra Bill Paymnt, Melbourne	Reimburse Internet Connection	84.95
257	8/05/2019	Total Tools Thebarton	Tools	74.90
258	8/05/2019	Woolworths, Hilton	Catering	9.55
259	8/05/2019	Woolworths, Hilton	Catering	52.79
260	9/05/2019	BL Shipway & Co, Richmond	Plant Maintenance	60.20
261	9/05/2019	Bunnings, Mile End	Building Materials	241.41
262	9/05/2019	Bunnings, Mile End	Building Materials	69.95
263	9/05/2019	Case Store Pty Ltd, Mascot	iPad Cases	451.78
264	9/05/2019	Coles, Plympton	Active Ageing Supplies	68.31
265	9/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
266	9/05/2019	Fresh Promotions, Fortitude Valley	Ceremonial Ribbon Cutting Scissors	271.92
267	9/05/2019	JB HiFi, Oaklands Park	Library DVDs	443.56
268	9/05/2019	Paypal *admin	Library Supplies	102.00
269	9/05/2019	Qantas Airways, Mascot	Conference Airfares	214.20
270	9/05/2019	Virgin, Bowen Hills	Conference Airfares	302.30
271	9/05/2019	Virgin, Spring Hill	Conference Airfares	5.96
272	9/05/2019	Virgin, Spring Hill	Conference Airfares	598.00
273	10/05/2019	Ascot Sewing Centre, Ascot Park	Sewing Machine Service	49.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
274	10/05/2019	Biopak Pty Ltd, Bondi Junction	Catering Supplies	720.89
275	10/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
276	10/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
277	10/05/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
278	10/05/2019	Stk*bigstockphoto.com, NY	Image Library for Web	339.00
279	11/05/2019	JB Home Mile End	Electrical Materials	89.40
280	12/05/2019	Muratti Cakes, Prospect	Library Birthday Party Cake	480.00
281	13/05/2019	ACT Road User Service, Dickson	Vehicle Searches	25.60
282	13/05/2019	Auto Park Pty Ltd, Adelaide	Carparking	9.14
283	13/05/2019	Coles, Plympton	Monday Group CHSP	4.00
284	13/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
285	13/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
286	13/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
287	13/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
288	13/05/2019	Drake Supermarkets, Thebarton	Library Birthday Party	140.00
289	13/05/2019	News Pty Ltd Subscript, Surry Hills	Library Newspapers	150.00
290	13/05/2019	News Pty Ltd Subscript, Surry Hills	Library Newspapers	120.00
291	13/05/2019	Officeworks, Mitchell Park	Mobile Phone Protector	49.95
292	13/05/2019	Our Community, West Melbourne	Staff Training	770.00
293	13/05/2019	SA Power Networks, Keswick	Power Connection	655.60
294	13/05/2019	SA Power Networks, Keswick	Power Disconnection	275.00
295	13/05/2019	Temple and Webster, St Peters	Library Display Supplies	90.70
296	13/05/2019	The Cancer Council Eastwood	Donation	53.50
297	14/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	162.85
298	14/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	42.00
299	14/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
300	14/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
301	14/05/2019	Ikea Adelaide	Library Furnishings	354.33
302	14/05/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
303	15/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	168.05
304	15/05/2019	EB *Mainstreet SA Mark, Richmond	Study Tour	128.78
305	15/05/2019	Franco's Fruit & Veg, Sth Plympton	Library Program Supplies	17.50
306	15/05/2019	Freshfood Services, Concord	Coffee Dispenser Assembly	80.54
307	15/05/2019	Ikea Adelaide	Library Display Supplies	139.93
308	15/05/2019	Qantas Airways, Mascot	Conference Airfares	417.21
309	15/05/2019	The Brinary, Geelong West	Parenting Kits	299.95
310	16/05/2019	Auto Park Pty Ltd, Adelaide	Carparking	15.22
311	16/05/2019	Big W, Torrensville	Library Supplies	58.00
312	16/05/2019	Facebk*gujnrlwdj2, Irl	Facebook Advertising - Customer Service / Proposed Budget	159.62
313	16/05/2019	Woolworths Online, Bella Vista	Catering Supplies	440.64
314	17/05/2019	Booktopia Pty Ltd, Lidcombe	Library DVDs	199.65
315	17/05/2019	Bunnings, Mile End	Storage for CD Programs	33.96
316	17/05/2019	City Holden, Adelaide	Vehicle Maintenance	407.25
317	17/05/2019	Ezi*Ezydvd, Helensvale	Library DVDs	248.67
318	17/05/2019	Independent Living, St Marys	Independent Living Collection	186.85
319	17/05/2019	Playford Hotel, Adelaide	Carparking	24.48
320	17/05/2019	Woolworths, Aberfoyle Pk	Library Program Supplies	75.37
321	17/05/2019	Woolworths, Hilton	Library Birthday Party	15.00
322	18/05/2019	Drake Supermarkets, Thebarton	Library Birthday Party	113.76
323	20/05/2019	JBHiFi.com.au, Chadstone	Library DVDs	389.49
324	21/05/2019	Adelaide Airport Ltd	Carparking	22.00
325	21/05/2019	Adelaide Airport Ltd	Carparking	22.00
326	21/05/2019	Adelaide Airport Ltd	Carparking	18.00
327	21/05/2019	Adelaide Airport Ltd	Carparking	22.00
328	21/05/2019	Adelaide Central Mkt, Adelaide	Carparking	6.00
329	21/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
330	21/05/2019	Dymocks Online, Sydney	Library Books	-36.98
331	21/05/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
332	22/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
333	22/05/2019	Ezi*Ezydvd, Helensvale	Library DVDs	530.55
334	22/05/2019	Pythonanywhere, London	Software	53.69
335	22/05/2019	Sofitel Wentworth, Sydney	Conference Accommodation	448.00
336	22/05/2019	Spotlight, Edwardstown	Library Display Supplies	103.00
337	22/05/2019	Tip Top Drycleaners, Richmond	Dry Cleaning	180.00
338	23/05/2019	Adelaide Central Mkt, Adelaide	Carparking	24.00
339	23/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	201.45
340	23/05/2019	Booktopia Pty Ltd, Lidcombe	Library DVDs	1,077.73
341	23/05/2019	Bunnings, Mile End	Community Garden Supplies	72.07
342	23/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
343	23/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
344	23/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
345	23/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
346	23/05/2019	JB Home Mile End	Library DVDs	776.29
347	23/05/2019	JBHiFi.com.au, Chadstone	Library DVDs	51.01
348	24/05/2019	Atkins Technicolor, Kent Town	Photo Frame	221.50
349	24/05/2019	Bunnings, Mile End	Storage for CD Programs	89.00
350	24/05/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
351	24/05/2019	Woolworths, Hilton	Catering	75.91
352	26/05/2019	Trybooking Childrens Online	Staff Training	45.00
353	27/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
354	27/05/2019	News Pty Ltd Subscript, Surry Hills	Library Newspapers	120.00
355	28/05/2019	Bunnings, Mile End	Depot Supplies	118.00
356	28/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	21.00
357	28/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
358	28/05/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
359	29/05/2019	Algolia Essential, CA	Web Search	228.60
360	29/05/2019	Benchmarkemail.com, CA	Email SAAS	484.35
361	29/05/2019	Bunnings, Mile End	Community Garden Supplies	88.22
362	29/05/2019	City of Adelaide	Carparking	8.40
363	29/05/2019	City of Adelaide	Carparking	8.40
364	29/05/2019	Coles, Plympton	Coffee Supplies	52.10
365	29/05/2019	Facebk*Z3ND6MSEJ2, Irl	Facebook Advertising - Customer Service / Proposed Budget	320.00
366	29/05/2019	Ikea Pty Ltd, Tempe	PHOS Clubrooms Kitchen/Dining Room Utensils	959.28
367	29/05/2019	Modern Teaching Aids, Brookvale	Library Supplies	549.90
368	29/05/2019	Nappy Bag Store, Tarneit	Library Supplies	319.96
369	29/05/2019	Sofitel Wentworth, Sydney	Conference Accommodation	120.55
370	29/05/2019	The Good Guys, Marion	Electrical Goods	179.00
371	29/05/2019	The Good Guys, Mile End	Electrical Goods	699.00
372	29/05/2019	Zapier.com/charge, CA	Software Integration	717.39
373	30/05/2019	Aimtell.Inc, CA	Web Push Notifications	72.79
374	30/05/2019	Booktopia Pty Ltd, Lidcombe	Library Books	35.55
375	30/05/2019	Maxiparts Pty Ltd, Wingfield	Vehicle Maintenance	112.00
376	31/05/2019	Coles, Plympton	Catering	135.00
377	31/05/2019	Coles, Plympton	Catering	107.00
378	31/05/2019	Dyson Appliance, Taren Point	Vacuum Cleaner Filters	30.00
379	31/05/2019	Independent Living, St Marys	Independent Living Collection	101.95
380	31/05/2019	Motor Vehicle Reg, Parap	Vehicle Searches	14.00
381	31/05/2019	Upk Wyatt, Adelaide	Carparking	14.00
382	1/06/2019	Ckeditor.com, Pol	Open Source Share Facility	51.98
383	2/06/2019	Superloop Broadband, Mawson Lakes	Reimburse Internet Connection	59.95
384	3/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
385	3/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
386	3/06/2019	Midnight Technologies, Nunawading	Software	129.80
387	3/06/2019	Midnight Technologies, Nunawading	Security Cards	66.00
388	3/06/2019	News Limited, Surry Hills	Advertiser On-line Subscription	15.00
389	3/06/2019	Woolworths, Hilton	CHSP Monday Group	8.75
390	3/06/2019	Woolworths, Torrensville	Catering Supplies	12.65
391	3/06/2019	X Convenience, Netley	Gas Bottle Refill	79.80
392	4/06/2019	Booktopia Pty Ltd, Lidcombe	Library Books	138.00
393	4/06/2019	Library Ideas, LLC	Library Books	527.45
394	5/06/2019	Big W, Torrensville	Active Ageing Supplies	45.00
395	5/06/2019	Dan Murphys Online, Bella Vista	Council Beverages	1,051.14
396	5/06/2019	The Good Guys, Mile End	Electrical Goods	766.00
397	5/06/2019	Wakefield Press, Kent Town	Library Books	39.89
398	5/06/2019	Woolworths, Hilton	CHSP Team Meeting	9.50
399	6/06/2019	Booktopia Pty Ltd, Lidcombe	Library Books	142.39
400	6/06/2019	Bunnings, Mile End	Storage Boxes	47.50
401	6/06/2019	Ikea Pty Ltd, Tempe	PHOS Clubrooms Kitchen/Dining Room Utensils	1,138.36
402	6/06/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	24.76
403	6/06/2019	Unity Group Ned, Welland	Frames	36.00
404	6/06/2019	Upk Wyatt, Adelaide	Carparking	5.00
405	6/06/2019	Woolworths Online, Bella Vista	Catering Supplies	284.30
406	7/06/2019	Adelaide Event Group, Marlestone	Art Prize Supplies	129.60
407	7/06/2019	Flowers Everywhere, Richmond	Flowers - Art Prize	77.40
408	7/06/2019	MSFT*<E04008A8RT>	Microsoft Cloud Database	43.60
409	7/06/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
410	7/06/2019	Officeworks, Keswick	Tools	77.93
411	7/06/2019	Repco, Richmond	Vehicle Maintenance	9.48

Ref. No.	Payment Date	Payee	Purchase Description	Amount
412	11/06/2019	ACT Road User Service, Dickson	Vehicle Searches	25.60
413	11/06/2019	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
414	11/06/2019	SAI Global Ltd, Sydney	Building Standards	478.48
415	12/06/2019	Booktopia Pty Ltd, Lidcombe	Library Books	141.65
416	12/06/2019	Booktopia Pty Ltd, Lidcombe	Library Books	24.90
417	12/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
418	12/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
419	12/06/2019	Jaycar Electronics, Clovelly Pk	Modem Connector	29.95
420	12/06/2019	Paypal *idmart	Barcode Scanners	1,382.15
421	12/06/2019	RACV RPR Panorama, Benowa	Conference Expenses	4.50
422	12/06/2019	Safety Institute of, Tullamarine	Subscription	253.00
423	13/06/2019	Adelab Scientific, Thebarton	Depot Supplies	30.80
424	13/06/2019	Adelaide Central Mkt	Carparking	36.00
425	13/06/2019	Golden Legends, Surfers Paradise	Conference Expenses	93.20
426	13/06/2019	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	60.23
427	13/06/2019	Slimline Warehouse, Broadmeadows	Frames	390.87
428	13/06/2019	Upk Pirie, Adelaide	Carparking	19.00
429	14/06/2019	Big W, Torrensville	Active Ageing Supplies	7.50
430	14/06/2019	Big W, Torrensville	Active Ageing Supplies	50.00
431	14/06/2019	City of Adelaide	Carparking	8.40
432	14/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
433	14/06/2019	Origin Energy, Adelaide	Gas Supply - Lockleys Oval	163.00
434	14/06/2019	RACV Royal Pines, Benowa	Conference Expenses	268.50
435	15/06/2019	Ikea Adelaide	CD Storage	80.89
436	16/06/2019	Facebk*YSC6ULNEJ2, Irl	Facebook Advertising - Customer Service / Proposed Budget	156.48
437	18/06/2019	Adelaide Central Mkt	Carparking	18.00
438	18/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	14.00
439	18/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
440	18/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
441	18/06/2019	Environment Protection, Adelaide	Licence Application	820.00
442	18/06/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
443	19/06/2019	Burson Auto Parts, Winfield	Tools	22.94
444	19/06/2019	Coles, Plympton	Program Supplies	252.30
445	19/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
446	19/06/2019	QT Canberra	Conference Accommodation	776.29
447	19/06/2019	QT Canberra	Conference Accommodation	778.32
448	19/06/2019	QT Canberra	Conference Accommodation	1,069.43
449	19/06/2019	QT Canberra	Conference Accommodation	755.07
450	19/06/2019	QT Canberra	Conference Accommodation	21.23
451	19/06/2019	QT Canberra	Conference Accommodation	823.80
452	19/06/2019	QT Canberra	Conference Accommodation	834.92
453	19/06/2019	QT Canberra	Conference Accommodation	818.24
454	19/06/2019	QT Canberra	Conference Expenses	4.55
455	19/06/2019	Woolworths, Hilton	CHSP Training	13.90
456	20/06/2019	Algolia Essential Pla, CA	Web Search	214.50
457	20/06/2019	Booktopia Pty Ltd, Lidcombe	Library DVDs	550.40
458	20/06/2019	CBD College Pty Ltd, Sydney	Staff Training	89.00
459	20/06/2019	Coles, Park Holme	Program Supplies	115.20
460	20/06/2019	Kent Paper Co, Balgowlah	Childrens Craft Supplies	21.10
461	20/06/2019	Kmart, Kurralta Park	Depot Supplies	20.00
462	20/06/2019	Upark Topham, Adelaide	Carparking	15.00
463	21/06/2019	Adelaide Merchandising, Marleston	Active Ageing Equipment	415.00
464	21/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
465	21/06/2019	Evans Safety Footwear, Hilton	Event Tape	14.25
466	21/06/2019	Evans Safety Footwear, Hilton	Event Tape	10.00
467	21/06/2019	Kmart Online	Lego Club Supplies	78.00
468	21/06/2019	Kmart, Kurralta Park	Event Safety Strips / Dash Cam Micro cords	90.00
469	21/06/2019	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
470	21/06/2019	Officeworks, Keswick	Charges and Cables	125.28
471	21/06/2019	Paypal *idmart	Barcode Scanners	1,298.00
472	21/06/2019	SurveyMonkey, Irl	Subscription	1,188.00
473	22/06/2019	Pythonwhere, Lnd	Software	53.44
474	24/06/2019	Amazon.au, Sydney Sth	Playstation Console - Library	603.99
475	24/06/2019	JB Hi Fi, Oaklands Park	Library DVDs	634.59
476	25/06/2019	Adelaide Central Mkt	Carparking	6.00
477	26/06/2019	A Hereford Beefstouw, Adelaide	Catering	924.50
478	26/06/2019	Secure Parking, Adelaide	Carparking	10.25
479	27/06/2019	DPTI - Ezyreg, Adelaide	Vehicle Searches	7.00
480	27/06/2019	Haigh Retail Pty Ltd, Parkside	Thank you Gifts	184.75