

City of West Torrens
Register of Credit Card Transactions
Quarter Ended 30 June 2023

Ref. No.	Payment Date	Payee	Purchase Description	Amount
1	28/03/2023	News Limited, Surry Hills	Library Newspaper Subscription	14.00
2	28/03/2023	CBC Occ Licence Rene, Adelaide	Licence Renewal	298.00
3	28/03/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
4	28/03/2023	Digital Media Solutions, FL	Web Push Notifications	75.74
5	29/03/2023	Kmart, Kilburn	Library Supplies	20.50
6	29/03/2023	Officeworks, Keswick	Office Supplies	98.74
7	29/03/2023	Modern Teaching Aids, Brookvale	Toy Library Games	60.94
8	30/03/2023	Facebk *PNTCKNFLK2, Irl	Advertising	78.00
9	30/03/2023	Tactical Gear Distrib, Main Beach	Key Holders	80.50
10	30/03/2023	Amazon Marketplace, Sydney Sth	Library Play Station Games	161.98
11	30/03/2023	CHATGPT Subscription, CA	Subscription	33.87
12	31/03/2023	Booktopia Pty Ltd, Rhodes	Library Books	343.37
13	1/04/2023	Google*ADS6842884944, Sydney	Advertising	442.41
14	1/04/2023	Bunnings, Mile End	Depot Supplies	76.61
15	1/04/2023	Amazon Marketplace, Sydney Sth	Library Play Station Games	390.38
16	1/04/2023	MSFT *E0400MMQ18, Sydney	Software	40.92
17	1/04/2023	Bunnings, Mile End	Tools and Gloves	48.21
18	2/04/2023	Bunnings, Adelaide Airport	Depot Supplies	5.84
19	2/04/2023	OTR Hilton	Ice	19.98
20	2/04/2023	Canva *03743-8395512, Sydney	Social Media Subscription	17.99
21	2/04/2023	Kommunicate, De	Software	1,032.93
22	3/04/2023	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
23	3/04/2023	Simplybook.me	Community Centres Booking Software	422.00
24	3/04/2023	Simplybook.me	Digital Literacy Booking Subscription	14.00
25	3/04/2023	Bed Bath N Table, Oaklands Park	Display Materials	63.92
26	3/04/2023	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	186.30
27	3/04/2023	JB Hi Fi Marion	Library DVDs	492.58
28	3/04/2023	Spotify, Sydney	Music for Event Use	11.99
29	3/04/2023	15Five, CA	Rostering Software	221.93
30	3/04/2023	Google CLOUD QK7SwT, Sydney	Software	0.02
31	3/04/2023	Total Tools Thebarton	Tools and Gloves	12.40
32	4/04/2023	Cheers Lily, Brooklyn Park	Catering	646.32
33	4/04/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
34	4/04/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
35	4/04/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
36	4/04/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
37	5/04/2023	Twilio Sendgrid, CA	Email Tools	30.43
38	5/04/2023	SimplyBookME	Immunisation Booking Software	45.61
39	5/04/2023	Hostek*Hostek.com, Tulsa	Software Tools	80.32
40	6/04/2023	All Occasions Group, Thebarton	Conference Registration	307.60
41	6/04/2023	All Occasions Group, Thebarton	Conference Registration	307.60
42	6/04/2023	AP Brooklyn Park LPO	High Risk Licence Renewal	47.75
43	6/04/2023	Consumer and Business, Adelaide	Licence	99.00
44	6/04/2023	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
45	6/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
46	7/04/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
47	7/04/2023	Openai, CA	Software	29.76
48	8/04/2023	Zoom.Us, CA	Subscription	4,478.80
49	11/04/2023	Facebk *JAR4MMPS92, Irl	Advertising	70.00
50	11/04/2023	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	179.99
51	11/04/2023	Spotlight Pty Ltd, Sth Melbourne	Library Program Supplies	27.59
52	11/04/2023	Spotlight, Albert Park	Library Program Supplies	78.40
53	11/04/2023	Spotlight, Edwardstown	Library Program Supplies	78.50
54	11/04/2023	SMS Broadcast Pty Ltd, Melbourne	SMS Credits	660.00
55	11/04/2023	CHATGPT Subscription, CA	Subscription	34.08
56	12/04/2023	Facebk *Y4CQNL3S92, Irl	Advertising	3.38
57	12/04/2023	Mailchimp, Atlanta	Software Subscription	30.37

Ref. No.	Payment Date	Payee	Purchase Description	Amount
58	12/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
59	13/04/2023	Booktopia Pty Ltd, Rhodes	Library Books	246.91
60	13/04/2023	SP JB Hi-Viz Online, Southbank	Library DVDs	135.97
61	13/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
62	14/04/2023	Facebk *8LH69PFKK2, Irl	Advertising	67.11
63	14/04/2023	Commercial Food Equip, Hilton	Catering Equipment	44.40
64	14/04/2023	CBC Occ Licence Rene, Adelaide	Licence Renewal	298.00
65	14/04/2023	CBC Occ Licence Rene, Adelaide	Licence Renewal	298.00
66	14/04/2023	CBC Occ Licence Rene, Adelaide	Licence Renewal	298.00
67	14/04/2023	Bunnings Group, Hawthorn	Phone Covers	2,940.00
68	14/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
69	15/04/2023	Linkedin 8190289476, Nth Sydney	Advertising	220.00
70	15/04/2023	Amazon Au, Sydney South	Library Books	7.76
71	15/04/2023	Tech World Pty Ltd, Pasadena	Phone Cover and Screen	105.90
72	16/04/2023	Facebk *AALN2PPEJ2, Irl	Advertising	551.04
73	16/04/2023	Amazon Au, Sydney South	Library Books	14.99
74	17/04/2023	Commercial Food Equip, Hilton	Catering Equipment	128.00
75	17/04/2023	AFAC Conference, Sydney	Conference Registration	1,903.00
76	17/04/2023	DNS Made Easy, Va	Domain Name Renewal	293.97
77	17/04/2023	Hostek*Hostek.com, Tulsa	Software Tools	12.53
78	17/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
79	18/04/2023	Detpak, Brompton	Active Ageing Supplies	248.64
80	18/04/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
81	18/04/2023	Upk Pirie, Adelaide	Carparking	20.00
82	18/04/2023	Cheers Lily, Brooklyn Park	Catering	472.63
83	18/04/2023	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	379.80
84	18/04/2023	Adelaide Sea Suppli, Underdale	Vehicle Maintenance	28.40
85	18/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
86	18/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
87	19/04/2023	House & Garden, Richmond	Catering Equipment	316.10
88	19/04/2023	House & Garden, Richmond	Catering Equipment	250.00
89	19/04/2023	House & Garden, Richmond	Catering Equipment	140.00
90	19/04/2023	iStock.com, New York	Online Photo Stock	1,487.20
91	20/04/2023	Commercial Food Equip, Hilton	Catering Equipment	315.00
92	20/04/2023	Booktopia Pty Ltd, Rhodes	Library Books	106.98
93	20/04/2023	Tickets-Developing You, McMahons Poin	Staff Training	155.00
94	20/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
95	21/04/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
96	21/04/2023	Amazon Au, Sydney South	Library Books	26.91
97	21/04/2023	Amazon Au, Sydney South	Library Books	30.75
98	21/04/2023	Amazon Marketplace, Sydney Sth	Library Books	54.01
99	22/04/2023	Amazon Marketplace, Sydney Sth	Library Books	44.83
100	23/04/2023	Amazon Au, Sydney South	Library Books	23.04
101	23/04/2023	Pythonwhere, London	Software	55.28
102	24/04/2023	210 TFNSW Licence Adm, Grafton	Vehicle Searches	287.00
103	24/04/2023	210 TFNSW Licence Adm, Grafton	Vehicle Searches	33.00
104	25/04/2023	News Limited, Surry Hills	Library Newspaper Subscription	14.00
105	26/04/2023	Nicholsons and Kitchen, Eagle Farm	Catering Equipment	505.07
106	26/04/2023	Sonix.AI, CA	Software	15.57
107	26/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
108	27/04/2023	Qantas Airways, Mascot	Conference Airfares	837.19
109	27/04/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
110	28/04/2023	Berri Hotel	Forum Accommodation	335.70
111	28/04/2023	Independent Living, St Marys	Community Resource Collection	148.00
112	28/04/2023	nib Travel Services	Conference Airfares	84.00
113	28/04/2023	Qantas Airways Limited, Mascot	Conference Airfares	411.22
114	28/04/2023	Qantas Airways Limited, Mascot	Conference Airfares	411.22
115	28/04/2023	Qantas Airways Limited, Mascot	Conference Airfares	7.96
116	28/04/2023	Booktopia Pty Ltd, Rhodes	Library Books	143.40
117	28/04/2023	Spotlight, Edwardstown	Sewing Group Supplies	814.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
118	28/04/2023	Algolia 212304467338, CA	Software	177.34
119	28/04/2023	CHATGPT Subscription, CA	Subscription	34.32
120	28/04/2023	Digital Media Solutions, FL	Web Push Notifications	76.22
121	29/04/2023	Mister Minit Unley	Key Battery	24.95
122	30/04/2023	Amazon Marketplace, Sydney Sth	Library Books	46.36
123	1/05/2023	Google*ADS6842884944	Advertising	12.96
124	1/05/2023	DIT - Plansa, Adelaide	Development Application Fee	1,012.00
125	1/05/2023	Spotlight, Edwardstown	Library Program Supplies	353.92
126	1/05/2023	AP Brooklyn Park LPO	Postage	50.30
127	1/05/2023	SMS Broadcast Pty Ltd, Melbourne	SMS Credits	660.00
128	1/05/2023	CBA*Parallels, Deu	Software	71.45
129	1/05/2023	Google*could TNS43X, CC	Software	0.02
130	1/05/2023	MSFT *<E0400N1DAJ> MSFT Azure	Software	45.36
131	2/05/2023	Paypal *Newint	Library Magazine Subscription	88.00
132	2/05/2023	Canva* 03773-13340501, Sydney	Social Media Subscription	17.99
133	2/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	40.00
134	3/05/2023	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
135	3/05/2023	Facebk*UMG5XLPR92, Irl	Advertising	70.00
136	3/05/2023	Kym Jones Exhibition, Plympton	Carparking	97.05
137	3/05/2023	Simplybook.me	Digital Literacy Booking Subscription	14.00
138	3/05/2023	Spotify, Sydney	Music for Event Use	11.99
139	3/05/2023	Findmyshift, NH	Software	879.01
140	3/05/2023	SP Myfonts Inc, MA	Software	48.59
141	4/05/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
142	4/05/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
143	4/05/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
144	4/05/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
145	4/05/2023	Belong 1300235664, Sydney	Connect With Tech Data Plan	35.00
146	4/05/2023	Twilio Sendgrid, CA	Email Tools	30.76
147	4/05/2023	SA Trailer/Chassis, Cavan	Jockey Wheel	145.86
148	4/05/2023	JB Hi Fi Mile End	Library DVDs	499.50
149	4/05/2023	15Five, CA	Rostering Software	222.05
150	5/05/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
151	5/05/2023	Elite Electronics, Deer Park	Community Resource Collection	254.00
152	5/05/2023	SimplyBookME	Immunisation Booking Software	46.17
153	5/05/2023	Browse In, Marlestone	Knitting Group Supplies	13.00
154	5/05/2023	SP JB Hi-Fi Online, Southbank	Library Youth Program	71.29
155	5/05/2023	Dutchlabelshop, NLD	Sewing Group Supplies	341.93
156	5/05/2023	Mercedes-Benz Unley	Vehicle Maintenance	51.00
157	5/05/2023	Mercedes-Benz Unley	Vehicle Maintenance	82.45
158	5/05/2023	Mercedes-Benz Unley	Vehicle Maintenance	82.45
159	5/05/2023	Mercedes-Benz Unley	Vehicle Maintenance	-164.90
160	6/05/2023	Openai, CA	Software	105.59
161	8/05/2023	Kmart, Mulgrave	Community Art Project Supplies	58.75
162	8/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	203.00
163	8/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
164	8/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
165	8/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
166	9/05/2023	Paypal *Oztick	Library Program Supplies	597.07
167	9/05/2023	PC Case Gear, Rowville	Library Program Supplies	147.00
168	9/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
169	10/05/2023	4529522985, Bellevue	Library Program Supplies	173.50
170	10/05/2023	Officeworks, Noarlunga	Office Equipment	198.50
171	10/05/2023	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
172	10/05/2023	DTI-Land Services, Adelaide	Title Searches	39.00
173	10/05/2023	DTI-Land Services, Adelaide	Title Searches	39.00
174	10/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
175	10/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
176	11/05/2023	AMZN Mktp US*LR8BX2763	Library Program Supplies	83.14
177	11/05/2023	Spotlight, Albert Park	Library Program Supplies	26.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
178	11/05/2023	Spotlight, Edwardstown	Library Program Supplies	93.50
179	11/05/2023	CHATGPT Subscription, CA	Subscription	33.45
180	11/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
181	11/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
182	11/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
183	11/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
184	11/05/2023	Elders Rural Serv, Virginia	Weed Control Chemicals	1,320.00
185	12/05/2023	Facebk*L8M3HNPS92, Irl	Advertising	27.77
186	12/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	649.23
187	12/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	262.70
188	12/05/2023	Mailchimp, Atlanta	Software Subscription	30.06
189	12/05/2023	BDL Holdings, Richmond	Vehicle Maintenance	43.45
190	14/05/2023	Facebk *N2YADQKKK2, Irl	Advertising	4.89
191	14/05/2023	FN Tech Pty Ltd, Adelaide	Phone Cover	64.00
192	15/05/2023	Auto Park Pty Ltd, Adelaide	Carparking	15.22
193	15/05/2023	Flowers Everywhere, Brooklyn Pk	Library Program Supplies	110.00
194	15/05/2023	SP JB Hi-Fi Online, Southbank	Refund - Library DVDs	-5.00
195	16/05/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
196	16/05/2023	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	228.00
197	16/05/2023	JB Hi Fi Mile End	Library DVDs	74.94
198	16/05/2023	Rebel Mile End	Library Sports Equipment	876.81
199	16/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
200	16/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
201	17/05/2023	Auto Park Pty Ltd, Adelaide	Carparking	10.15
202	17/05/2023	SMS Broadcast Pty Ltd, Melbourne	SMS Credits	660.00
203	17/05/2023	Hostek*Hostek.com, Tulsa	Software Tools	12.61
204	17/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
205	18/05/2023	Amazon Au, Sydney South	Library Books	28.35
206	18/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	193.36
207	18/05/2023	Consumer and Business, Adelaide	Program Supplies	99.00
208	18/05/2023	Daimler Trucks, Regency Park	Vehicle Maintenance	226.03
209	19/05/2023	Mercedes-Benz Unley	Vehicle Maintenance	82.45
210	19/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
211	19/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
212	20/05/2023	Algolia 2I2305476223, CA	Software	176.93
213	22/05/2023	Bed Bath N Table, West Beach	Display Materials	36.00
214	22/05/2023	Amazon Marketplace, Sydney Sth	Library Books	23.17
215	22/05/2023	Ruslania.com, Helsinki	Library Magazine Subscription	903.13
216	23/05/2023	SA Govt Payments Serv, Regency Pk	Bus Inspection	299.00
217	23/05/2023	Upk Wyatt, Adelaide	Carparking	25.00
218	23/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	104.53
219	23/05/2023	Library Ideas, LLC	Library Books	1,142.35
220	23/05/2023	Library Ideas, LLC	Library Books	439.44
221	23/05/2023	News Limited, Surry Hills	Library Newspaper Subscription	14.00
222	23/05/2023	Pythonwhere, London	Software	55.70
223	23/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
224	24/05/2023	City of Adelaide	Carparking	8.60
225	24/05/2023	Amazon Au, Sydney South	Library Books	44.99
226	25/05/2023	Amazon Au, Sydney South	Library Books	27.27
227	25/05/2023	Elders Rural Serv, Virginia	Weed Control Chemicals	1,320.00
228	26/05/2023	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
229	27/05/2023	City of Adelaide	Carparking	8.60
230	27/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	799.20
231	27/05/2023	Library Ideas, LLC	Library Books	1,083.73
232	27/05/2023	Sonix.AI, CA	Software	27.38
233	27/05/2023	Sonix.AI, CA	Software	312.27
234	28/05/2023	Digital Media Solution, Fl	Web Push Notifications	77.40
235	29/05/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
236	29/05/2023	Adelaide Airport Limited	Carparking	21.00
237	29/05/2023	House & Garden, Richmond	Catering Equipment	325.96

Ref. No.	Payment Date	Payee	Purchase Description	Amount
238	29/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	150.89
239	29/05/2023	Booktopia Pty Ltd, Rhodes	Library Books	45.05
240	29/05/2023	Xtreem GMBH, Che	Software	945.90
241	29/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
242	30/05/2023	Novotel Barossa Valley	Forum Accommodation	564.00
243	30/05/2023	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	155.40
244	30/05/2023	AGL Sales Pty Ltd, Sydney	Meter Removal	222.42
245	30/05/2023	CHATGPT Subscription, CA	Subscription	34.61
246	30/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
247	30/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
248	31/05/2023	Super Cheap Auto, Thebarton	Depot Supplies	15.98
249	31/05/2023	SP Australia Day SA	Flags	285.00
250	31/05/2023	SP JB Hi-Fi Online, Southbank	Public Library Gaming	179.98
251	31/05/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
252	1/06/2023	Carroll Richardson Flag	Flags	2,071.74
253	1/06/2023	Wipes Australia, Kentlyn	Hygiene Supplies	186.10
254	1/06/2023	Amazon Marketplace, Sydney Sth	Library Books	18.16
255	1/06/2023	Amazon Marketplace, Sydney Sth	Library Community Resource Collection	65.98
256	1/06/2023	Alperstein Designs, Cheltenham	Library Program Supplies	166.60
257	1/06/2023	Dreamtime Kullilla-art, Clontarf	Library Program Supplies	299.12
258	1/06/2023	MSFT *E0400NG37N	Software	43.78
259	1/06/2023	Microsoft*Microsoft 36	Subscription	97.30
260	1/06/2023	Autobarn Churchill	Vehicle Maintenance	41.99
261	2/06/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
262	2/06/2023	Adelaide Showgrounds, Wayville	Carparking	6.00
263	2/06/2023	Adelaide Showgrounds, Wayville	Carparking	6.00
264	2/06/2023	Canva*03804-13519458, Sydney	Social Media Subscription	17.99
265	2/06/2023	Google Cloud CCzxCQ, Sydney	Software	0.02
266	3/06/2023	News Limited, Surry Hills	Advertiser On-line Subscription	30.00
267	3/06/2023	Spotify, Sydney	Music for Event Use	11.99
268	4/06/2023	Belong, Melbourne	Connect With Tech Data Plan	35.00
269	4/06/2023	Belong, Melbourne	Connect With Tech Data Plan	35.00
270	4/06/2023	Belong, Melbourne	Connect With Tech Data Plan	35.00
271	4/06/2023	Belong, Melbourne	Connect With Tech Data Plan	35.00
272	4/06/2023	Belong, Melbourne	Connect With Tech Data Plan	35.00
273	4/06/2023	15Five, CA	Rostering Software	224.81
274	5/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	1,065.75
275	5/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	1,248.45
276	5/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	1,065.75
277	5/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	1,065.75
278	5/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	1,065.75
279	5/06/2023	SimplyBookME	Immunisation Booking Software	46.68
280	5/06/2023	Booktopia Pty Ltd, Rhodes	Library Books	391.86
281	5/06/2023	SMS Broadcast Pty Ltd, Melbourne	SMS Credits	660.00
282	5/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
283	6/06/2023	Auto Park Pty Ltd, Adelaide	Carparking	10.15
284	6/06/2023	House & Garden, Richmond	Catering Equipment	760.59
285	6/06/2023	SimplyBook.ME	Digital Literacy Booking Subscription	14.00
286	6/06/2023	Twilio Sendgrid, CA	Email Tools	31.09
287	6/06/2023	JB Hi Fi Mile End	Library Books	351.70
288	6/06/2023	Uploadcare.com, Wilmington	Software	698.08
289	6/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
290	6/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
291	7/06/2023	Upk Wyatt, Adelaide	Carparking	20.00
292	7/06/2023	Internode Pty Ltd, Adelaide	Reimburse Internet Connection	59.98
293	8/06/2023	First Aid Adelaide	First Aid Training	97.00
294	8/06/2023	SP JB Hi-Fi Online, Southbank	Library DVDs	40.54
295	8/06/2023	EB Games Australia, Eagle Farm	Library PlayStation Controllers	565.95
296	8/06/2023	IML, Brisbane	Membership	465.00
297	8/06/2023	SP JB Hi-Fi Online, Southbank	PlayStation Controllers	286.99

Ref. No.	Payment Date	Payee	Purchase Description	Amount
298	8/06/2023	BCF Australia, Richmond	Pop up Bins	87.96
299	9/06/2023	Case Store Pty Ltd, Mascot	iPhone Covers	439.85
300	9/06/2023	210 TFNSW Licence Adm, Grafton	Vehicle Searches	231.00
301	11/06/2023	CHATGPT Subscription, CA	Subscription	33.70
302	12/06/2023	Facebk*MEEH9NBS92, Irl	Advertising	28.79
303	12/06/2023	Mailchimp, Atlanta	Software Subscription	30.05
304	13/06/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
305	13/06/2023	Auto Park Pty Ltd, Adelaide	Carparking	15.22
306	13/06/2023	SYD201, Mascot	Phone Cable	30.31
307	13/06/2023	SYD201, Mascot	Phone Cable - Refund	-28.29
308	13/06/2023	SYD201, Mascot	Power Pack	116.23
309	13/06/2023	Bitwarden, Santa Barbaraca	Software	60.60
310	13/06/2023	Officeworks, Keswick	USB Cable / Phone Case	83.00
311	13/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
312	13/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
313	13/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
314	14/06/2023	Franklin Auto Park, Adelaide	Carparking	18.27
315	14/06/2023	Openai, CA	Software	64.70
316	14/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	30.00
317	15/06/2023	APE Medical, Balcatta	Ageing Well Exercise Class Supplies	213.68
318	15/06/2023	SP Bricktastics, West Ryde	Program Supplies	446.84
319	15/06/2023	HERE Europe BV, Nld	Software	16.25
320	15/06/2023	Live Payments*Live Pa, Barangaroo	Taxi Fare	32.70
321	16/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	105.56
322	16/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	230.41
323	16/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	82.22
324	16/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	109.11
325	16/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	136.52
326	16/06/2023	EZI*Abacus Education, Osborne Park	Education Equipment	515.19
327	16/06/2023	PlaystationNetwork, London	Public Library Gaming	73.26
328	16/06/2023	PlaystationNetwork, London	Public Library Gaming	73.26
329	17/06/2023	News Limited, Surry Hills	Advertiser On-line Subscription	28.00
330	17/06/2023	Crowne Plaza Hotel, Canberra	Conference Accommodation	16.24
331	18/06/2023	Hostek*Hostek.com, Tulsa	Software Tools	12.24
332	19/06/2023	DIT - Plansa, Adelaide	Accreditation	187.00
333	19/06/2023	Booktopia Pty Ltd, Rhodes	Library Books	346.95
334	19/06/2023	JB Hi Fi Mile End	Library DVDs	174.84
335	19/06/2023	GM Multimedia Pty Ltd, Bayswater	Library Projector Attachment	435.00
336	19/06/2023	Bunnings, Mile End	Program Supplies	19.98
337	20/06/2023	Billy Hyde Music, Nunawading	Ageing Well Exercise Class Supplies	80.00
338	20/06/2023	Billy Hyde Music, Nunawading	Ageing Well Exercise Class Supplies	340.00
339	20/06/2023	Upk Wyatt, Adelaide	Carparking	21.00
340	20/06/2023	JB Hi Fi Melrose Park	Library DVDs	12.98
341	20/06/2023	iSubscribe Pty Ltd, Sydney	Library Magazine Subscription	29.90
342	20/06/2023	News Limited, Surry Hills	Library Newspaper Subscription	14.00
343	20/06/2023	Officeworks, Bentleigh East	Photo Printing	40.95
344	20/06/2023	Ascot Sewing Centre, Ascot Park	Sewing Group Supplies	74.60
345	20/06/2023	Algolia 212306485164, CA	Software	171.02
346	20/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	20.00
347	21/06/2023	Coca-Cola Amatil, Nth Sydney	Catering Supplies	537.84
348	21/06/2023	Woolworths Online, Bella Vista	Kitchen/Catering Supplies	257.00
349	21/06/2023	Amazon AU Retail, Sydney	Library Books	50.60
350	21/06/2023	Amazon Marketplace, Sydney Sth	Library Books	26.70
351	21/06/2023	Booktopia Pty Ltd, Rhodes	Library Books	107.48
352	21/06/2023	Inst of Public Accnts, Melbourne	Membership	795.00
353	21/06/2023	Super Cheap Auto, Thebarton	Phone Case	49.99
354	21/06/2023	Queensland Govt 2, Brisbane	Vehicle Searches	100.00
355	22/06/2023	Booktopia Pty Ltd, Rhodes	Library Books	155.95
356	22/06/2023	Kmart, Mulgrave	Program Supplies	331.00
357	22/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00

Ref. No.	Payment Date	Payee	Purchase Description	Amount
358	22/06/2023	PPSR AFSA, Barton	Vehicle Searches	2.00
359	23/06/2023	Upark Topham	Carparking	20.00
360	23/06/2023	Amazon Marketplace, Sydney Sth	Library Books	74.22
361	23/06/2023	Booktopia Pty Ltd, Rhodes	Library Books	141.53
362	23/06/2023	iSubscribe Pty Ltd, Sydney	Library Magazine Subscription	91.00
363	23/06/2023	News Pty Ltd Subscript, Surry Hills	Library Newspaper Subscription	179.99
364	23/06/2023	Minimax Mile End	Library Soft Furnishings	119.90
365	23/06/2023	Kmart, Mulgrave	Refund Program Supplies	-4.50
366	23/06/2023	Officeworks, Keswick	SD Card	43.00
367	23/06/2023	SMS Broadcast Pty Ltd, Melbourne	SMS Credits	660.00
368	23/06/2023	Pythonwhere, London	Software	54.68
369	23/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00
370	25/06/2023	Amazon AU, Sydney South	Library Books	18.69
371	26/06/2023	DIT - Ezyreg, Adelaide	Vehicle Searches	10.00