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Register of Corporate Credit Card Transactions

Statement Period: 1 December - 30 December 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
30-Nov-20	Assets and Projects	Consultants	DEPT ENVIRON & HERIT ADELAIDE SA	Applicantion for easement North Lake Golf drainage	454.00
30-Nov-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals & store healthy Food Co Smithfield Plains	213.72
30-Nov-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	138.00
30-Nov-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for Easy Meals and hampers Healthy Food Co Eliz Downs	849.11
30-Nov-20	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	61.51
30-Nov-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	delivery fee Stretton Centre	65.41
30-Nov-20	Store	Materials-General	WOW HEALTH AND FITNESS BUDERIM QLD	Antibacterial Wipes - Fremont Park Disabled Changeroom Toilet	204.80
30-Nov-20	Fleet Management	Materials-General	SAFEWORK SA KESWICK	High Risk Work License until 19/11/2025	85.00
30-Nov-20	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	NDIS Friends group supplies 1 NDIS participant	2.50
30-Nov-20	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH SA	NDIS FAH program activity supplies 23 NDIS participants	249.10
30-Nov-20	Theatre	Advertising	FACEBK *QTNJ2XW672 fb.me/ads IRL	FB Advertising Shedley Events	225.00
30-Nov-20	Executive	Subscriptions & Memberships	GOOGLE CLOUD_01BF36-3 Sydney AUS	Google Cloud Subscription November 2020	42.24
30-Nov-20	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH ELIZABETH SA	DVDs for library collection - Binge Box	70.59
30-Nov-20	Store	Licences & Tickets	SAFEWORK SA KESWICK	Forklift Licence Renewal	85.00
30-Nov-20	Store	Licences & Tickets	SAFEWORK SA KESWICK	Forklift Licence Renewal	85.00
30-Nov-20	Store	Licences & Tickets	SAFEWORK SA KESWICK	Forklift Licence Renewal	85.00
30-Nov-20	Commonwealth Healthome Support Program	Minor Equipment/Furniture	TARGET 5077 ELIZABETH AUS	Electric Mixer for Grenville Kitchen Equipment to prepare food items	71.15
01-Dec-20	Northern Sound System	Materials-Minor Equip	FS *antarestech Amsterdam NLD	Studio Recording Software	76.00
01-Dec-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for Easy Meals & store Healthy Food Co Eliz Downs	166.40
01-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Kitchen catering supplies Supplies to prepare cateing orders	53.49
01-Dec-20	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Milk supply Venue hire/Coworking	14.36
01-Dec-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Volunteers and Participants NSS Programs	3.59
01-Dec-20	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Check 1 2 Youth Music Program	24.20
01-Dec-20	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	NDIS FAH group activity supplies 46 NDIS participants	32.50
01-Dec-20	Store	Licences & Tickets	SAFEWORK SA KESWICK	Forklift Licence Renewal	85.00
01-Dec-20	Community, Arts & Culture	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Parking for Meeting in City	16.00
02-Dec-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends group BBQ lunch 11 NDIS participants, 3 volunteers	41.79
02-Dec-20	Youth Development	Materials-General	COLES 0461 PROSPECT AUS	gift cards for community engagement prizes in survey competition	200.00
02-Dec-20	Youth Development	Materials-General	COLES 0461 PROSPECT AUS	online circus activity materials	65.65
02-Dec-20	Executive	Advertising	FACEBK *4K9EQVWC82 fb.me/ads IRL	Citizen of the Year 2020 - Pauline Facebook Posts - Various Dates Nov '20	171.50
02-Dec-20	Theatre	Advertising	FACEBK *5EZ4MWN672 fb.me/ads IRL	FB Advertising Shedley Events	84.66
02-Dec-20	Economic Development	Advertising	FACEBK *RBU4UX2LE2 fb.me/ads IRL	Facebook Ad Event- Masterclass for Business	40.81
03-Dec-20	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fees for Google GSuite - Nov 2020 Northern Adelaide Plains	18.48
03-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Catering Food supplies To prepare catering orders	77.94
03-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford Nth lunch groceries 4 volunteers, 30 clients	61.35
03-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Playford nth group dessert 4 volunteers, 30 clients	34.00
03-Dec-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	61.69
03-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Outing-morning tea Filo-Italian Club Rural Program	43.39

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03-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS JETTY TRUST	LARGS BAY SA	outing-lunch-12 clients 4 vols 1staff Filo-Italian Friendship Club	160.00
03-Dec-20	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	NDIS Friends group birthday celebration 1 NDIS participant	8.50
03-Dec-20	Social Inclusion Program	Materials-General	TARGET 5047	SEFTON PARK AUS	NDIS FAH group activity supplies 17 NDIS participants	96.00
03-Dec-20	Social Inclusion Program	Materials-General	CAMPBELLS CASH & CAR	POORAKA	NDIS FAH group activity supplies 23 NDIS participants	176.12
03-Dec-20	Community Development	Materials-General	PRICESAVERS WESTLAKE	WEST LAKES SA	Eliz Rise Comm Centre Diamond Dot Group	136.00
03-Dec-20	Executive	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 10 December 2020 - 10 January 2021	11.40
03-Dec-20	Executive	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service International Trans. Fee	0.29
03-Dec-20	Human Resources	Training	EB *Netfest 2021	801-413-7200VIC	Netfest 2021 Conference 2 x staff	360.22
03-Dec-20	Social Inclusion Program	Volunteer Expenses	THE BODY SHOP ELIZAB	ELIZABETH SA	NDIS Friends volunteer Xmas gifts 8 NDIS volunteers	96.00
03-Dec-20	Library Services	Library Stock - Books	UNITY GROUP PORT ADE	ELIZABETH	Give the Gift of Reading Books from Staff Donations	390.00
04-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford Nth group lunch meals 4 volunteers, 14 clients	103.00
04-Dec-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	cleaning products dishwasher on level 1	62.53
04-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	HAHNDORF FISH AND C	HAHNDORF SA	outing lunch-11 clients7 vols 1staff One Tree Hill-Rural Prog	170.00
04-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	cleaning materials Filo-Italian Rural Program	50.90
04-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Cooking Day Greek Club Rural Program	15.40
04-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	KENTON VALLEY CHERRI	GUMERACHA SA	outing- morning tea-11 clients 7vols 1st One Tree Hill Friendship Club- Rural Pro	137.50
04-Dec-20	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Catering -Youth Members	125.90
04-Dec-20	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508	ELIZABETH AUS	Paper for Martial Art certificates Grenville Group	7.55
04-Dec-20	Social Inclusion Program	Materials-General	OFFICEWORKS 0508	ELIZABETH AUS	NDIS Friends Xmas calendar gift 33 NDIS p/pants, 17 volunteers	47.92
04-Dec-20	Economic Development	Materials-General	WOOLWORTHS	5681 VIRGINIA SA	Padlock, gloves supplies for Virginia Hort Centre	41.00
04-Dec-20	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Ladders and Equipment Externally funded program Skatelight	118.00
04-Dec-20	Commonwealth Healthome Support Program	Materials-General	BIG W	0550 ELIZABETH SA	Christmas Party-52 clients 13 vol 1staff Rural Program	24.00
04-Dec-20	Northern Sound System	Advertising	FACEBK *TK2YWXSHX2	fb.me/ads IRL	Live Event Advertising Facebook 23/11 -1/12 2020	1.42
04-Dec-20	Commonwealth Healthome Support Program	Subscriptions & Memberships	CCI GROUP PURCHASING	North Adelaide	Combined charities Incor Membership Grenville Membership renewal Jul-Jun21	95.48
04-Dec-20	Human Resources	Travel/Accommodation	Hotel Ibis Sydney darl	Pymont NSW	Get Your Strategy Together Conference Accom Refund x 1 staff	- 565.20
04-Dec-20	Human Resources	Travel/Accommodation	Hotel Ibis Sydney darl	Pymont NSW	Get Your Strategy Together Conference Accom Refund x 1 staff	- 565.20
04-Dec-20	Community Development	General Expenses	FOODWORKS ELIZABETH	ELIZABETH DOSA	Eliz Rise Comm Centre Milk for programs	2.99
04-Dec-20	Library Services	Library Stock - General Purchases	BIG W	0550 ELIZABETH SA	Christmas Childrens Books for Collection	46.00
07-Dec-20	Playford Food Co-op	Materials-Mags/Papers	CARDSPRINT	JEPP CROSS	New Membership cards x 1000 Healthy Food Co	843.70
07-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Catering Food supplies Food to prepare catering orders	14.10
07-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford Nth group lunch meals 4 clients	18.00
07-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford Nth group lunch meals 7 clients	43.60
07-Dec-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	NDIS Friends group birthday cake 10 NDIS p/pants, 3 volunteers	12.00
07-Dec-20	Buildings	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	61.36
07-Dec-20	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Catering for Event at Civic Centre Diabetes SA	195.00
07-Dec-20	Social Inclusion Program	Materials-Food & Drink	COLES 4948	GREENACRES AUS	NDIS Friends group lunch supplies 7 NDIS participants	17.60
07-Dec-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	NDIS Friends group lunch 9 NDIS participants, 1 vol	23.28
07-Dec-20	Commonwealth Healthome Support Program	Materials-General	SPEND A PENNY	CRAIGMORE SA	Living Life Group Christmas gift bags	161.75

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07-Dec-20	Youth Development	Materials-General	SQ *SUPA SCOOTZ	Salisbury SoAUS	Scooter Equipment Externally funded program - Skatelight	250.00
07-Dec-20	Commonwealth Healthhome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Christmas Party-52 clients 13 vol 1staff Rural Progam	33.50
07-Dec-20	Commonwealth Healthhome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Christmas Party-52 clients 13 vol 1staff Rural Program	78.25
07-Dec-20	Community Development	Volunteer Expenses	TARGET 5394	WEST LAKES AUS	Eliz Rise Comm Centre Xmas chocolates for volunteers \$10 allow	70.00
07-Dec-20	Library Services	Library Stock - General Purchases	JB HI FI MUNNO PARA	SMITHFIELD SA	DVDs for library collection - Binge Box	12.98
08-Dec-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop Meat Stock	880.61
08-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food items to make meals to be on sold Grenville Kitchen Supplies	56.12
08-Dec-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	Catering - Students Artwork Externally Funded Program - Skatelight	58.58
08-Dec-20	Commonwealth Healthhome Support Program	Materials-General	ALDI STORES - BLAKEVIE	BLAKEVIEW	items for clients christmas party items for clients christmas parties	20.02
08-Dec-20	Commonwealth Healthhome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Living Life Group Grenville Xmas Gift bags	198.20
08-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Christmas Hats Front facing staff engagement	150.00
08-Dec-20	Library Services	Materials-General	AUSTRALIA WIDE FIR	CARDIFF NSW	Fire Extinguisher Stand & First Aid Sign for Uleybury School Museum	152.90
08-Dec-20	Social Inclusion Program	Materials-General	Go Vita Ingle Farm	Ingle Farm SA	NDIS ROMG activity supplies 7 NDIS participants	16.00
08-Dec-20	Northern Sound System	Advertising	FACEBK *DXYH4YAHX2	fb.me/ads IRL	Live Event Advertising Facebook 2/12- 6/12/2020	70.00
08-Dec-20	Economic Development	Parking/Taxi	WILSON PARKING ADE039	ADELAIDE SA	Meeting with University of Adelaide Consultancy Project	29.36
08-Dec-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	480-505-8855AZ	Playford Library domain Registration renewal-annual	120.99
09-Dec-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Multi buy discount applied Healthy Food Co Eliz Downs	127.60
09-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Kitchen food supplies Food to make meals to be on sold	94.41
09-Dec-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	NDIS Friends group lunch 11 NDIS p'pants, 3 volunteers	37.81
09-Dec-20	Biodiversity	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	catering for NFLCG xmas mtg 8 community members 1 staff	61.26
09-Dec-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612	PARA HILLS SA	NDIS ROMG lunch 7 NDIS participants	16.30
09-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	KENTON VALLEY CHERRI	GUMERACHA SA	Outing-morning tea-10 clients 3 voluntee Virginia Friendship Club with 1 staff	107.00
09-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	HAHNDORF FISH AND C	HAHNDORF SA	Outing-lunch-10 clients 3 volunteers Virginia Friendship Club with 1 staff	130.00
09-Dec-20	Youth Development	Materials-General	COLES 0462	ELIZABETH AUS	bags for circus activity	2.90
09-Dec-20	Youth Development	Materials-General	BIG W 0550	ELIZABETH SA	craft materials for Arty Party Online community activity	72.15
09-Dec-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International Surcharge for online sub for BA testing tool PAID 9/12/2020	0.37
09-Dec-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN	SAN FRANCISCCA	Online subscription to BA testing tool PAID 9/12/2020	14.92
09-Dec-20	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO	4029357733 AUS	LG Professionals Membership 20/21 x 1 staff	346.50
09-Dec-20	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	Years of Service x 2 staff 20 & 30 Years	250.00
10-Dec-20	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Smithfield Food Coop Food Stock	11.40
10-Dec-20	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR	SALISBURY PLSA	Safety Shoes odd size	208.95
10-Dec-20	Library Services	Materials-Stationery	COLES 0462	ELIZABETH AUS	Antibacterial Wipes and Glen 20	56.60
10-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Coles Recycle carry bag Food to make meals to be on sold	27.35
10-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	The Cheesecake Shop	Elizabeth SA	cake for clients 90th birthday 4 volunteers, 30 clients	38.95
10-Dec-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	Playford nth group lunch groceries 4 volunteers, 30 clients.	98.30
10-Dec-20	Social Inclusion Program	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	NDIS FAH group dinner 19 NDIS participants, 1 volunter	205.60
10-Dec-20	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS KITCHEN	SALISBURY PLSA	Volunteer christmas lunch 2020 as per policy	24.10
10-Dec-20	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS KITCHEN	SALISBURY PLSA	Volunteer christmas lunch 2020 as per policy	97.20

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10-Dec-20	Community & Cultural Development - Admin	Materials-General	ALDI STORES - NURIOOTPA NURIOOTPA	suncream for participants on para wirra nature walk	6.01
10-Dec-20	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SMITHFIE SMITHFIELD	Living Life Grou items for clients gift bags	60.62
10-Dec-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Living Life Group Grenville items for clients gift bags	86.37
10-Dec-20	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Eliz Rise Comm Centre Milk for Programs	2.99
10-Dec-20	Commonwealth Healthome Support Program	Volunteer Expenses	ALDI STORES - SMITHFIE SMITHFIELD	Grenville Event Volunteer Xmas Party Decorations	59.16
11-Dec-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	504.06
11-Dec-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Monthly EM Newspaper Subscription December - The Australian	72.00
11-Dec-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Monthly EM Newspaper Subscription December - The Advertiser	60.00
11-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford Nth group xmas lunch groceries 4 volunteers, 30 clients	177.50
11-Dec-20	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for Resale Shedley Cafe	17.00
11-Dec-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	12.65
11-Dec-20	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for Resale Shedley Cafe	17.00
11-Dec-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee Stretton Centre	47.21
11-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Chirstmas Party-52 Clients Rural Program-13 volunteers ;1staff	29.60
11-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST ELIZABETH SA	Christmas Party-52 clients 13 vol 1staff Rural Program	26.48
11-Dec-20	Executive	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 December 2020 - 10 January 2021	66.18
11-Dec-20	Executive	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	1.65
11-Dec-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Albert is not scared & Star Wars books for Collection	35.70
11-Dec-20	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car parking Attend meeting at Renewal SA	11.00
14-Dec-20	Community, Arts & Culture	Contractor-Other	PMLNA PZA PSTA EVANSTON PARSA	Check 1 @ Program Break out Party feeding volunteers for program	224.00
14-Dec-20	Community, Arts & Culture	Contractor-Other	PMLNA PZA PSTA EVANSTON PARSA	Creative Industries training session Broadcast studio	65.05
14-Dec-20	Northern Sound System	Materials-Info Tech	Spotify P12859ACE7 Sydney AUS	Monthly Streaming Subscription Dec 2020	11.99
14-Dec-20	Waste & Sustainability	Materials-Food & Drink	HARPER COVEPL&OLIVER VIRGINIA	Volunteer Christmas meal - 11 attendees 2 Staff / 9 volunteers	132.00
14-Dec-20	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Milk Supply Venue hire/Coworking	28.72
14-Dec-20	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	plastic shopping bag	74.35
14-Dec-20	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	61.36
14-Dec-20	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS FAH group lunch 14 NDIS participants, 2 vol, 1 staff	201.60
14-Dec-20	Social Inclusion Program	Materials-Food & Drink	JOHN MCVEITY CENTRE SMITHFIELD PSA	NDIS Friends group lunch 3 NDIS participants	8.00
14-Dec-20	Community & Cultural Development - Admin	Materials-Food & Drink	CALTEX STAR MART ELQPS ELIZABETH VA	Ice cultural excursion	4.20
14-Dec-20	Store	Materials-General	ABLE PACKAGING MOUNT BARKER	Home Assist/Grenville Moving Boxes	297.50
14-Dec-20	Commonwealth Healthome Support Program	Materials-General	SPEND A PENNY ELIZABETH PASA	client christmas party items items for clients christmas party	6.25
14-Dec-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	gifts for clients gift packs gifts for clients gift packs	25.00
14-Dec-20	Social Inclusion Program	Materials-General	MOBO GROUP Edinburgh SA	NDIS Friends group cutlery supplies 32 NDIS participants	5.00
14-Dec-20	Community Services - Administration	Materials-General	READING CINEMAS ELIZABETH SA	FAH Movie outing 15 NDIS Participants	240.00
14-Dec-20	Northern Sound System	Advertising	FACEBK *3FT4CYSGX2 fb.me/ads IRL	Live Event Advertising Facebook 6/12- 10/12 2020	70.00
14-Dec-20	Commonwealth Healthome Support Program	Subscriptions & Memberships	Adobe Systems Pty Ltd Sydney AUS	Adobe System Grenville Players purpose	343.07
14-Dec-20	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL PARAFIELD GA	Christmas & Feelings books for Collection	108.35
14-Dec-20	Residential Development	Parking/Taxi	CARE PARK PTY LTD MELBOURNE AUS	Playford Alive Project Team Meeting Car	21.51

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15-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	HAZ BEANZ	MODBURY SA	Respite group outing morning tea 1 volunteer, 4 clients	47.80
15-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TARTAN PTY LTD	GILLES PLAINSA	Respite group outig xmas lunch 1 volunteer, 6 clients	169.60
15-Dec-20	Playford Food Co-op	Materials-Food & Drink	FASTA PASTA BLAKES CRO	BLAKEVIEW	\$10 contribution-Volunteer xmas dinne Healthy Food Co	294.90
15-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Kitchen Food Supplies	36.26
15-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5541	MUNNO PARA SA	Catering food supplies Supplies for Event/catering	58.50
15-Dec-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Christmas Day Event Event supplies	15.00
15-Dec-20	Library Services	Materials-General	IKEA PTY LTD	TEMPE NSW	Play Tunnel for Childrens Library Program	33.99
15-Dec-20	Commonwealth Healthome Support Program	Volunteer Expenses	ALDI STORES - BLAKEVIE	BLAKEVIEW	Christmas Day Event Supplies for the Event	57.00
15-Dec-20	Community & Cultural Development - Admin	Parking/Taxi	WILSON PARKING ADE008	ADELAIDE SA	City Car Parking Awards Presentation Friday 11 December	29.36
16-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Playford nth group xmas party groceries 4 volunteers, 30 clients	269.57
16-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Playford nth group xmas party groceries 4 volunteers, 30 clients	55.27
16-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Kitchen Food supplies Food to make meals to be on sold	36.80
16-Dec-20	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	storage bags	5.00
16-Dec-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	playford nth craft materials playford north group activities	34.75
16-Dec-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Gift bags Spansih Group Grenville christmas gift for cosumers	218.40
16-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	TARGET 5077	ELIZABETH AUS	Christmas Chocolate Community Engagement	117.50
17-Dec-20	Northern Sound System	Materials-Minor Equip	KAYELL AUSTRALIA PTY L	ARTARMON	Photography Background Program Equipment	870.00
17-Dec-20	Youth Development	Materials-Stationery	THE PRINTING HUB	CARRUM DOWNSVIC	Printing of stickers for participant water bottles	198.00
17-Dec-20	Social Inclusion Program	Materials-Food & Drink	CAMPBELLS CASH & CAR	POORAKA	NDIS FAH group dessert 23 NDIS participants	48.25
17-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Kitchen food supplies Food to make meals to be on sold	10.00
17-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	METROPOLITAN FRESH NOR	NORTH ADELA	Christmas Hamper - Best Dressed Staff Engagement	9.99
17-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	TCDR PTY LTD	NORTH ADELA	Christmas Hamper - Best Dressed Staff Engagement	4.99
17-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	CHARLESWORTH NUTS	ELIZABETH EASA	Christmas Hampers - Desk Decoration Staff Engagement - 50 Staff	129.70
17-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	BIG W 0550	ELIZABETH SA	Christmas Chocolate Community Engagement	176.55
17-Dec-20	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Eliz Rise Comm Centre Milk for Programs	3.99
17-Dec-20	Library Services	Materials-General	PAYMENT* DISCPARTYSUPP	SYDNEY NSW	Buckets for Childrens Program - Maths For Fun	33.94
17-Dec-20	Northern Sound System	Advertising	FACEBK *ATRWGYGX2	fb.me/ads IRL	Live Event Advertising Facebook 10/12-15/12 2020	100.00
18-Dec-20	Community, Arts & Culture	Materials-Minor Equip	TOTAL TOOLS ELIZABETH	ELIZABETH SA	Minor equipment for Broadcast studio	299.00
18-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	Playford nth grouplunch groceries 4 volunteers, 30 clients	26.70
18-Dec-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS FAH group dessert 6 NDIS participants	31.00
18-Dec-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	NDIS Friends group lunch 43 NDIS participants, 10 volunteers	36.99
18-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Kitchen Food supplies Food to prepare meals to be on sold	29.94
18-Dec-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Respite group craft materials 11 clients	61.00
18-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	COLES 0462	ELIZABETH AUS	Christmas Gift Cards - Prizes Deck the Halls Community Competition	500.00
18-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	BIG W 0550	ELIZABETH SA	Christmas Decorations - Santa Sack Community Engagement	2.50
18-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	NTH ADEL FOODLAND	NORTH ADELAISA	Christmas Hamper - Best Dressed Staff Engagement	43.57
18-Dec-20	Library Services	Materials-General	TOTAL TOOLS ELIZABETH	ELIZABETH SA	Cable Ties for Home Library Bags	10.95
18-Dec-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Men Space Catering Xmad decorations and honey for 9 clients	45.99

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Statement Period: 1 December - 30 December 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
18-Dec-20	Commonwealth Healthome Support Program	Volunteer Expenses	UNITY GROUP PORT ADE ELIZABETH	Decorations volunteer Xmas party Grenville	40.50
18-Dec-20	Community, Arts & Culture	Income Clearing - Awaiting A	TOTAL TOOLS ELIZABETH ELIZABETH SA	Incorrectly charged - a personal expense Paid back	9.00
21-Dec-20	Northern Sound System	Materials-Minor Equip	KAYELL AUSTRALIA PTY L ARTARMON	Photography Background Delivery Program Equipment	33.00
21-Dec-20	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 8887999666 CA	Monthly Subscription 1/18-2/17 2021 Zoom Meetings Software	20.99
21-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	ART THROUH DA VINCES ONE TREE HILSA	Respite group outing morning tea 2 volunteers, 10 clients	90.00
21-Dec-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	NDIS Friends group Xmas party supplies 48 NDIS p'pants, 17 volunteers	14.25
21-Dec-20	Youth Development	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Volunteer catering NSS Community Gigs	98.60
21-Dec-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	cleaning products Chux dishwand	41.07
21-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Kitchen Food supplies Food to make meals to be on sold	10.77
21-Dec-20	Store	Materials-General	SPLITBOXES AUS 0390288048 AUS	Hand Sanitiser JMC Sanitiser Stands	201.83
21-Dec-20	Social Inclusion Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	NDIS Friends Group Xmas party supplies 48 NDIS p'pants, 17 volunteers	7.00
21-Dec-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Art Canvases Grenville Living Life Group	42.00
21-Dec-20	Libraries, Civic Venues & Stretton	Materials-General	CHARLESWORTH NUTS ELIZABETH EASA	Christmas Hamper - Desk Decoration Staff Engagement - 30 Staff	39.90
21-Dec-20	Community, Arts & Culture	Materials-General	BIG W 0550 ELIZABETH SA	Christmas decorations for event gig Dec	37.15
21-Dec-20	Social Inclusion Program	Materials-General	ADELAIDE FRINGE INC ADELAIDE	NDIS FAH group activity 17 NDIS participants	340.00
21-Dec-20	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Eliz Rise Comm Centre Milk for Programs	2.99
21-Dec-20	Library Services	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Measuring Spoons for Children's Program - Maths For Fun	11.00
21-Dec-20	Library Services	Materials-General	KMART 1170 SMITHFIELD AUS	Movement Equipment and Stones for Children's Programs - Maths For Fun	35.00
21-Dec-20	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	General Equipment for Children's Program - Maths For Fun	86.25
21-Dec-20	Library Services	Materials-General	QBD THE BOOKSHOP ELIZABETH	Gift Cards for 3 library customers who Won The Give the Gift Competition	150.00
21-Dec-20	Stretton Centre	Subscriptions & Memberships	CANVA* 02908-1515266 8778877815 DE	Monthly subscription fee 18 Dec 2020 - 18 Jan 2021	46.00
21-Dec-20	Commonwealth Healthome Support Program	Volunteer Expenses	KMART 1170 SMITHFIELD AUS	Decorations Volunteer Xmas Lunch Grenville volunteers	61.00
21-Dec-20	Youth Development	General Expenses	ZOOM.US 888-799-9666 8887999666 CA	Zoom subscription Youth Online Meetings	23.09
21-Dec-20	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL PARAFIELD GA	Mr Men Christmas Books for Collection	15.99
22-Dec-20	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Monthly Streaming Subscription Dec 2020	14.99
22-Dec-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	92.63
22-Dec-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for Easy Meals & hampers Healthy Food Co Eliz Downs	517.30
22-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TARTAN PTY LTD GILLES PLAINSA	Respite groupouting xmas lunch 2 volunteers, 10 clients	360.00
22-Dec-20	Community & Cultural Development - Admin	Materials-Food & Drink	JIMMY BRINGS AUSTRALIA BELLEVUE HILNSW	incorrect charge, has been corrected refunded back	143.44
22-Dec-20	Commonwealth Healthome Support Program	Materials-General	TARGET 5077 ELIZABETH AUS	Grenville Chrsitmas Party Kids Gifts & Raffle Xmas day Event	84.15
22-Dec-20	Community, Arts & Culture	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Christmas materials for end of year gig	10.00
22-Dec-20	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Years of Service x 1 staff 15 Years	50.00
23-Dec-20	Economic Development	Materials-Food & Drink	SQ *CAFE PALAZZO North AdelaideAUS	Meeting Northern Adelaide Plains Food Cluster	8.00
23-Dec-20	Community & Cultural Development - Admin	Materials-Food & Drink	JIMMY BRINGS AUSTRALIA BELLEVUE HILNSW	incorrect charge, has been corrected refunded back	- 143.44
23-Dec-20	Social Inclusion Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	NDIS Friends group folder 32 NDIS participants	3.85
23-Dec-20	Youth Development	General Expenses	READING CINEMAS ELIZABETH SA	Youth Advosry Committee Christmas break up celebration	126.00
24-Dec-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Catering food supplies Food to prepare for Christmas Day	30.27
24-Dec-20	Youth Development	Materials-Food & Drink	J AND S SETTLEMENT P ELIZABETH SA	Youth Advisory Committee Christmas break up celebration-Members	139.40

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24-Dec-20	Youth Development	Materials-General	JB HI FI ELIZABETH	ELIZABETH SA	Skatelight Project Bluetooth portable device for program	249.00
24-Dec-20	Executive	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	30.00
29-Dec-20	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD AUS	NDIS Friends craft & outing supplies 32 NDIS participants	69.00
29-Dec-20	Social Inclusion Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	NDIS Friends group craft supplies 10 NDIS participants	30.00
29-Dec-20	Commonwealth Healthome Support Program	Materials-General	DRAKES PORT LINCOLNQPS	PORT LINCOLN	Craft materials Rural Program	24.00
29-Dec-20	Commonwealth Healthome Support Program	Materials-General	COLES 0440	PORT LINCOLNAUS	Craft materials Rural Program	46.50
29-Dec-20	Executive	Other Communication Exp	SIMPLECAST.COM/BILL	9177564113 NY	The Cardigan Files Podcast Host - 25 Dec 20 to 24 Jan 21	39.64
29-Dec-20	Executive	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast - The Cardigan Files International Trans. Fee	0.99
29-Dec-20	Executive	Subscriptions & Memberships	GOOGLE CLOUD_01BF36-3	Sydney AUS	Google Cloud Subscription December 2020	56.24
29-Dec-20	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666	8887999666 CA	Zoom subscription for Interviews 12/23/2020-1/22/2021	20.99
Total Credit Card Expenses for December 2020						\$ 22,165.43