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Register of Corporate Credit Card Transactions

Statement Period: 1 January - 31 January 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
2-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen To prepare food to be sold	\$ 96.67
2-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0439 SALISBURY DNAUS	morning for rural and CALD clinics Greek and OTH friendship Clubs	\$ 15.00
2-Jan-20	Engagement and Insights	Advertising	FACEBK *9CQPXP2EB2 fb.me/ads IRL	Facebook advertising Australia Day 2020	\$ 93.71
3-Jan-20	Economic Development	Software-Licence Fees	GOOGLE*GSUITE NORTHERN SYDNEY AUS	G Suite licence food cluster December 2019	\$ 18.48
3-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for grenville Kitchen To prepare food to be sold	\$ 22.00
3-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 8.00
3-Jan-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Ant Rid for invasion in Library Kitchen	\$ 4.10
6-Jan-20	Regulatory Services	Contractor-Other	PPSR AFSA BARTON	Search for a VIN number for vehicle Reg services	\$ 2.00
6-Jan-20	Library Services	Materials-Stationery	OFWKS ONLINE BENTLEIGH E 03 AUS	Stationery for Library Robotics program	\$ 195.38
6-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen To prepare food to be sold	\$ 20.40
6-Jan-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Cake for NDIS Friends p'pants birthday 10 Friends p'pants, 2 volunteers	\$ 5.00
6-Jan-20	Commonwealth Healthome Support Program	Materials-General	NISBETS AUSTRALIA SMEATON GRANAUS	Materials for Kitchen Kitchen supplies	\$ 218.28
7-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe grocery stock	\$ 52.29
7-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co shelf stock Meat Elizabeth Downs	\$ 574.98
7-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co shelf stock Meat Elizabeth Downs	\$ 217.60
7-Jan-20	Playford Food Co-op	Materials-Stationery	KMART 1116 PORT ADELAIDAUS	precinct cafe diary	\$ 10.00
7-Jan-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 103.60
7-Jan-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 36.70
8-Jan-20	Unallocated Services - City Ops	Inventory/Stores - Office Suppl	Mayne Publications Dee Why NSW	MAGAZINES-Aborage for Tree Gang 2 YEAR SUBSCRIPTION 6.1.2020 TO 6.1.2022	\$ 77.00
8-Jan-20	Fleet Management	Contractor-Fleet	DIAL A TOW AUSTRALIA GREENACRES SA	Vehicle tow during xmas period breakdown-Tractor + Slasher	\$ 330.00
8-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe grocery stock	\$ 32.47
8-Jan-20	Major Projects - Operating	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Diaries 3 Staff Members	\$ 46.46
8-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville kitchen To prepare food to be sold	\$ 44.03
8-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 12.60
8-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford group participants lunch gr 1 staff, 3 volunteers, 27 participants	\$ 71.74
8-Jan-20	Social Inclusion Program	Materials-Food & Drink	ALH GROUP 8477 WILLASTON	NDIS Friends group lunches on outing 10 p'pants, 3 volunteers	\$ 179.00
8-Jan-20	Social Inclusion Program	Materials-Food & Drink	THE FOURTH FORCE PTY PENFIELD	NDIS Friends group BBQ lunch 11 p'pants, 3 volunteers	\$ 54.28
8-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	morning tea for Greek Friendship client	\$ 22.22
8-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 279.57
8-Jan-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	One Tree Hill group craft materials	\$ 3.50
8-Jan-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Craft materials for rural and CALD clien	\$ 64.99
8-Jan-20	Analytics and Information Solutions	Minor IT Purchases	Kogan.com D2QKNDRJ Melbourne AUS	Glass phone protection screens for Play -	\$ 119.90
9-Jan-20	Community, Arts & Culture	Contractor-Other	BBEUS 8019990223 UT	NSS program template materials	\$ 68.51
9-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	smithfield Food Co-op grocery Stock	\$ 278.80
9-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	\$ 8.25
9-Jan-20	Theatre	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Groceries for Catering Shedley Cafe	\$ 9.50
9-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	craft materials for OTH	\$ 45.88
9-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea for rural and CALD clients fruits and vegetables	\$ 20.78

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9-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville kitchen To prepare food to be sold	\$ 64.45
9-Jan-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth material groceries 1 staff, 3 volunteers, 27 participants	\$ 84.15
9-Jan-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Storage Containers for Childrens Toys	\$ 18.00
9-Jan-20	Social Inclusion Program	Materials-General	TERRY WHITE CHEMIST MUNNO PARA	NDIS Friends group BBQ outing 10 p/pants, 2 volunteers	\$ 19.98
9-Jan-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	NDIS Friends p/pant change of clothes 1 Friends participant	\$ 15.00
9-Jan-20	Engagement and Insights	Subscriptions & Memberships	HOO*HOOTSUITE INC 778-5889767 CA	Hootsuite Annual Subscription Social Media - Annual Subscription	\$ 171.47
9-Jan-20	Community, Arts & Culture	Bank Fees & Charges	+INTNL TRANSACTION FEE	International transaction fee for NSS program template materials NSS	\$ 1.71
10-Jan-20	Commonwealth Healthome Support Program	User Charges - Home & Aged	KMART 1170 SMITHFIELD AUS	Grenville Hub Australia Day event for consumers	\$ 46.30
10-Jan-20	Analytics and Information Solutions	Software-Licence Fees	MSFT *E06009C4RB	Microsoft license subscription for Work Order trial - 3 month subscription	\$ 347.38
10-Jan-20	Commonwealth Healthome Support Program	Contractor-Other	CITY OF PLAYFORD ELIZABETH	Respite participants entry fee to event 1 staff, 2 volunteers, 9 participants	\$ 144.00
10-Jan-20	Theatre	Materials-Minor Equip	SUPER CHEAP AUTO ELIZABETH SA	Materials for Theatre Shedley Theatre	\$ 9.90
10-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	smithfield food co-op meat stock	\$ 1,015.08
10-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co shelf stock Meat Elizabeth Downs	\$ 727.85
10-Jan-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription December 2019 The Australian	\$ 64.00
10-Jan-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription December 2019 The Advertiser	\$ 60.00
10-Jan-20	Playford Food Co-op	Materials-Mags/Papers	GLEESON AGENCIES STEPNEY SA	repairs to date/batch code gun no labour charge just parts	\$ 11.00
10-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth participants meal 1 staff, 3 volunteers, 14 participants	\$ 100.50
10-Jan-20	Commonwealth Healthome Support Program	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	Grenville hub Table tennis balls for group	\$ 17.97
10-Jan-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Brown Paper Bags for Childrens craft activity	\$ 7.50
10-Jan-20	Social Inclusion Program	Materials-General	WOOLWORTHS W5686 ELIZABETH	Materials for NDIS Friends group BBQ 11 p/pants, 3 volunteers	\$ 4.50
10-Jan-20	Social Inclusion Program	Materials-General	GAWLER VILLAGE TWIN GAWLER SA	NDIS Friends group outing 10 p/pants, 3 volunteers	\$ 80.00
10-Jan-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Subscription fee for online testing tool for project Paid 10.01.2020	\$ 32.11
10-Jan-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surcharge for BA Testing To Paid on 10.01.2020	\$ 0.80
10-Jan-20	Library Services	Library Stock - General Purcha	BOOKTOPIA PTY LTD LIDCOMBE	Books for Library Collection Profits to Bushfire Relief	\$ 992.10
10-Jan-20	Library Services	Library Stock - General Purcha	BOOKTOPIA PTY LTD LIDCOMBE	Books for Library non Fiction Collection	\$ 136.80
13-Jan-20	Community, Arts & Culture	Contractor-Building	KMART 1170 SMITHFIELD AUS	NSS Facility Kitchen supplies	\$ 224.60
13-Jan-20	Commonwealth Healthome Support Program	Contractor-Other	PP*PETERFELLEG Coromandel VAUS	Kitchen knives Sharpening service	\$ 118.00
13-Jan-20	Northern Sound System	Materials-Info Tech	Spotify P0E2991DDB Sydney AUS	Live Events Spotify Audio Streaming	\$ 11.99
13-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Food for Cooking with kids program at ERCC/ run by Healthy Comm Officer	\$ 79.93
13-Jan-20	Commonwealth Healthome Support Program	Materials-Stationery	BIG W W0550 ELIZABETH	Grenville Hub Stationery for programs	\$ 61.00
13-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth participants lunch meal 1 staff, 3 volunteers, 9 participants	\$ 74.00
13-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	respite group morning tea groceries 1 staff, 1 volunteer, 6 participants	\$ 8.00
13-Jan-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 83.55
13-Jan-20	Social Inclusion Program	Materials-Food & Drink	SalisburyRec Precinct Salisbury NoSA	Friends After Hours Ice Cream/Drink NDIS Participants	\$ 38.00
13-Jan-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Friday Friends Lunch Ingredients NDIS Participants	\$ 36.78
13-Jan-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Venue Hire Milk Supply	\$ 19.12
13-Jan-20	Civic Events	Materials-Food & Drink	DRAKES EYRE PENFIELD	Citizenship Event Catering supplies	\$ 22.00
13-Jan-20	Civic Events	Materials-Food & Drink	DRAKES EYRE PENFIELD	Citizenship Event Catering supplies	\$ 8.98

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13-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen To prepare food to be sold	\$ 14.60
13-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 28.90
13-Jan-20	Library Services	Materials-General	TYPO 5710 ELIZABETH SA	Squishys for sensory play - Childrens Library program	\$ 21.00
13-Jan-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Prizes for Summer Reading Club public event	\$ 33.00
13-Jan-20	Library Services	Materials-General	PAYPAL *PROCURONPTY EB 4029357733 AUS	50 x Mailing Boxes for Library Lovers Event	\$ 32.00
13-Jan-20	Community Development	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Eliza Rise Com Centre Community Event Supplies (serviettes etc	\$ 17.00
13-Jan-20	Social Inclusion Program	Materials-General	SalisburyRec Precinct Salisbury NoSA	Friends After Hours Outing NDIS Participants	\$ 62.00
13-Jan-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	Friday Friends kitchen utensil For NDIS Participants usage	\$ 15.00
13-Jan-20	Social Inclusion Program	Materials-General	ADELAIDE FRINGE INC ADELAIDE	NDIS Friends Groups x3, Fringe tickets 30 p'pants, 16 Companion Card	\$ 655.25
13-Jan-20	Library Services	Materials-General	KMART 1170 SMITHFIELD AUS	Equipment for Regular Library Programs -Book Bugs & Sensory StoryTime	\$ 142.00
13-Jan-20	Library Services	Materials-General	BABY BUNTING MUNNO PAR SMITHFIELD SA	Equipment for Regular Library Programs - Book Bugs and Sensory StoryTimes	\$ 297.54
13-Jan-20	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 364000 PARAFIELD	craft materials for groups projects rura	\$ 18.90
13-Jan-20	Human Resources	Corporate Training	ESCAPE HUNT ADL 0882237770 AUS	Local Government Management Challenge Group Activity x 7 Staff Members	\$ 258.00
14-Jan-20	Youth Development	Contractor-Other	EB *Netfest 2020 RICHMOND VIC	Youth Network Conference Youth Affairs Council South Australia	\$ 151.24
14-Jan-20	Theatre	Materials-Minor Equip	COLES 0462 ELIZABETH AUS	Packaging for stocktake Shedley Theatre	\$ 11.70
14-Jan-20	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	precinct cafe grocery stock	\$ 10.73
14-Jan-20	Store	Materials-Uniforms	onlineworkwear ORMEAU QLD	Long Sleeve Work Polo	\$ 62.20
14-Jan-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 118.38
14-Jan-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, Cleaning Supplies	\$ 40.73
14-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	Virginia Friendship Group morning tea	\$ 31.96
14-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville kitchen To prepare food to be sold	\$ 9.00
14-Jan-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Grenville Programs Craft materials for Living Life Group	\$ 24.85
14-Jan-20	Community, Arts & Culture	Materials-General	KMART ONLINE 03 AUS	Replacing rubbish bins for NSS facility	\$ 168.99
14-Jan-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Grenville program Craft supplies Living life group	\$ 31.00
14-Jan-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Grenville Hub Journals/craft supplies for Group	\$ 116.65
14-Jan-20	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	craft materials for projects Rural and CALD participants	\$ 75.20
14-Jan-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	materials for organising storage at Virg	\$ 56.00
14-Jan-20	Northern Sound System	Advertising	FACEBK *WUDNJQJ9M2 fb.me/ads IRL	Live Events Facebook Promotion	\$ 15.58
14-Jan-20	Commonwealth Healthome Support Program	Volunteer Expenses	CITY OF PLAYFORD SMITHFIELD P	Milk & cleaning products HomeAssist office & volunteer drivers	\$ 204.19
15-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 31.39
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth participants lunch rolls 1 staff, 3 volunteers, 27 participants	\$ 12.00
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nthparticipants lunch grocery 1 staff, 3 volunteers, 27 participants	\$ 5.90
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	plyford nth particioants meal groceries 1 staff, 3 volunteers, 27 particiapants	\$ 124.00
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MMCH ENTERPRISES PTY L ELIZABETH NO	italian/filo friendship Club dessert	\$ 57.50
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea for rural and CALD clients Virginia Institute	\$ 14.19
15-Jan-20	Civic Events	Materials-Food & Drink	BIOPAK PTY LTD BONDJ JUNCTI	Australia Day Breakfast Catering supplies	\$ 286.83
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 81.35
15-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen To prepare food to be sold	\$ 67.79

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15-Jan-20	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Craft materials for rural anc CALD clien	\$ 135.00
15-Jan-20	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN 4029357733 AUS	Making & Influencing Decisions at Council Conference 04.02.20 x 1 staff	\$ 511.50
15-Jan-20	Library Services	Library Stock - General Purcha	BOOKTOPIA PTY LTD LIDCOMBE	Books for Library Collection	\$ 58.85
16-Jan-20	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	Stationary Music Workshop Material	\$ 22.26
16-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	bag refund	-\$ 1.00
16-Jan-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 16.76
16-Jan-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends group lunch at centre 11 p'pants, 2 volunteers	\$ 26.58
16-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	virginia friendship group morning tea lunches and dessert	\$ 90.49
16-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	Stamford Grand Adelaide Glenelg SA	Virginia Friendship Group outing 80th birthday celebration of client	\$ 228.00
16-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen To prepare food to be sold	\$ 13.70
16-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville kitchen To prepare food to be sold	\$ 52.18
16-Jan-20	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	Craft materials for One Tree Hill partic wooden trays for mosaic	\$ 92.00
16-Jan-20	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN 4029357733 AUS	Making & Influencing Decisions at Council Conference 04.02.20 x 1 staff	\$ 511.50
17-Jan-20	Community, Arts & Culture	Contractor-Building	STH TIMBER BUILDING LONSDALE SA	Construction Materials for modifications to NSS work stations	\$ 841.50
17-Jan-20	Theatre	Materials-Minor Equip	BIG W W0550 ELIZABETH	A Frames for Theatre Posters Shedley Theatre	\$ 45.15
17-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Food for Kids in Kitchen program Elizabeth Downs	\$ 161.78
17-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH GROUP 8477 WILLASTON	respite group participants outing meal 1 staff, 2 volunteers, 6 participants	\$ 111.00
17-Jan-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 13.00
17-Jan-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Cereal for Childrens Craft activity	\$ 12.00
17-Jan-20	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	Friday Friends Lunch Outing NDIS Participants	\$ 140.50
17-Jan-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Coffee Supplies Venue Hire	\$ 15.75
17-Jan-20	Civic Events	Materials-General	KMART 1170 SMITHFIELD AUS	Australia Day Celebration Amusements and accessories	\$ 66.00
17-Jan-20	Commonwealth Healthome Support Program	Materials-General	SMOKEMART PARABANKS SALISBURY SA	cards for cleints rural and CALD programs	\$ 13.00
17-Jan-20	Civic Events	Materials-General	COLES 4924 MUNNO PARA AUS	Australia Day Breakfast Cleaning supplies	\$ 7.65
17-Jan-20	Civic Events	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Australia Day Celebration event Amusements and accesso for community use	\$ 18.50
17-Jan-20	Human Resources	Travel/Accommodation	JETSTAR MELBOURNE	Microsoft Ignite the Tour Conf. Sydney Flights 12-15/02/20 x 1 Staff Member	\$ 217.15
17-Jan-20	Library Services	Library Stock - General Purcha	BOOKDEPOSITORY.COM 441452307905GBR	Books for Library Collection On various Invoices	\$ 115.77
20-Jan-20	Library Services	Materials-Minor Equip	CP ELIZABETH ELIZABETH SA	Books for Collection - Childrens Non Fic	\$ 385.18
20-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	refund for using own bags and returning boxes for pick up orders	-\$ 1.00
20-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Healthy Food Co shelf stock Elizabeth Downs	\$ 183.60
20-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op Meat Stock	\$ 590.00
20-Jan-20	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	Friday Friends Lunch Outing NDIS Participants	\$ 26.00
20-Jan-20	Youth Development	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Catering NSS Flight Gig - Volunteers	\$ 72.50
20-Jan-20	Civic Events	Materials-Food & Drink	DRAKES SUPERMARKETS THEBARTON SA	Citizenship Ceremony Catering supplies	\$ 1,310.00
20-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville kitchen To prepare food to be sold	\$ 18.97
20-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 25.78
20-Jan-20	Social Inclusion Program	Materials-General	READING CINEMAS ELIZABETH SA	Friday Friends Cinema Outing NDIS Participants	\$ 120.00
20-Jan-20	Regulatory Services	Materials-General	OTTERBOX HONG KONG LTD HONG KONG HKG	protective cover for new mobile device Reg services	\$ 119.95

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20-Jan-20	Human Resources	Subscriptions & Memberships	SurveyMonkey Dublin IRL	Survey Monkey Annual Subscription Org Dev team	\$ 384.00
20-Jan-20	Human Resources	Training	METROTRAINS AU 61381997208 AUS	Rail Industry Worker Card Licence Renew 2 staff members	\$ 66.00
20-Jan-20	Human Resources	Travel/Accommodation	594100CORPTRAVSA100 ADELAIDE	Microsoft Ignite the Tour Conf. Sydney Booking Fee 12-15/02/20 x 1 Staff Member	\$ 13.20
20-Jan-20	Assets and Projects	Parking/Taxi	WILSON PARKING A064 ADELAIDE SA	Car Parking - Tennis SA Local Government Forum - Adelaide	\$ 24.30
21-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe grocery stock	\$ 101.31
21-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	smithfield Food Co-op grocery stock	\$ 141.90
21-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	playford nth participant lunch grocery 1 staff, 3 volunteers, 27 participants	\$ 22.10
21-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth participants lunch grocery 1 staff, 3 volunteers, 27 participants	\$ 20.80
21-Jan-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 108.38
21-Jan-20	Library Services	Materials-Food & Drink	ALDI STORES - PARAFIEL PARAFIELD GA	Coffee sachets for Library Lovers Event at Library	\$ 18.06
21-Jan-20	Social Inclusion Program	Materials-Food & Drink	SUBWAY SALISBURY SALISBURY	NDIS Friends group outing - dessert 10 p'pants, 2 volunteers	\$ 10.50
21-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MMCH ENTERPRISES PTY L ELIZABETH NO	client's bday celebrations Virginia Friendship Grp	\$ 76.00
21-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	bday cake for participant CP Rural and CALD program	\$ 19.40
21-Jan-20	Library Services	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Coloured pom poms for Childrens Craft Activity	\$ 65.50
21-Jan-20	Library Services	Materials-General	KMART 1170 SMITHFIELD AUS	Toys for Childrens Library Area	\$ 201.00
21-Jan-20	Library Services	Materials-General	COLES 0439 SALISBURY DNAUS	Tissues for Library Lovers Day Event	\$ 14.00
21-Jan-20	Social Inclusion Program	Materials-General	THE HOYTS CORPORATIO SALISBURY	NDIS Friends group cinema outing tickets 9 p'pants, 2 vols, 1 external suppt wrkr	\$ 165.00
21-Jan-20	Commonwealth Healthome Support Program	Materials-General	EG FUELCO 5545 GREEN F GREEN FIELDSSA	accidentally use corp card refunded straightaway	\$ 30.56
21-Jan-20	Commonwealth Healthome Support Program	Materials-General	EG FUELCO 5545 GREEN F GREEN FIELDSSA	accidentally use corp card for fuel refunded straightaway	-\$ 30.56
21-Jan-20	Library Services	Advertising	THE HISTORY TRUST OF S ADELAIDE	Registrations for Library Events to Include within History Month Program	\$ 180.00
21-Jan-20	Human Resources	Training	EB *SSSI-SA GIS in Loc RICHMOND VIC	GIS in Local Government Seminar 21.02.20 1 staff member	\$ 50.00
21-Jan-20	Human Resources	Training	EB *SSSI-SA GIS in Loc RICHMOND VIC	GIS in Local Government Seminar 21.02.20 1 staff member	\$ 50.00
21-Jan-20	Human Resources	Training	EB *SSSI-SA GIS in Loc RICHMOND VIC	GIS in Local Government Seminar 21.02.20 1 staff member	\$ 50.00
21-Jan-20	Social Inclusion Program	Volunteer Expenses	BIG W W0550 ELIZABETH	Friday Friends Get well card For Volunteer	\$ 4.99
22-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Smithfield Healthy Food Co grocery stock	\$ 20.00
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth meal grocery 1 staff, 3 volunteers, 27 participants	\$ 2.75
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth participants lunch grocery 1 staff, 3 volunteers, 27 participants	\$ 64.00
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth participants lunch rolls 1 staff, 3 volunteers. 27 participants	\$ 7.00
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	The Cheesecake Shop Elizabeth SA	playford nth participants dessert 1 staff, 3 volunteers, 27 participants	\$ 19.95
22-Jan-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS SMITHFIELD	Friday Friends - Dessert NDIS Participants	\$ 23.80
22-Jan-20	Library Services	Materials-Food & Drink	THE REJECT SHOP 5535 SALISBURY DOSA	Chocolate Hearts for Library Lovers Even	\$ 8.00
22-Jan-20	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939 BLAKEVIEW AUS	Milk - NSS Facility	\$ 8.95
22-Jan-20	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA SALISBUR SALISBURY SA	NDIS Friends group lunch on outing 9 Friends p'pants, 2 vols, 1 staff	\$ 126.60
22-Jan-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends group lunch & activity 11 participants, 2 volunteers	\$ 52.32
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5731 SALISBURY DO	morning tea for Virginia Friendship Grou	\$ 16.24
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MIDWAY TAVERN ELIZABETH DO	Virginia Frienship Grp lunch Bowling Day	\$ 143.00
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea for rural and CALD participa Virginia Institute	\$ 12.84
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen To prepare food to be sold	\$ 54.60

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Register of Corporate Credit Card Transactions

Statement Period: 1 January - 31 January 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Grenville kitchen - cook food to sell	\$ 193.85
22-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen To prepare food to be sold	\$ 8.60
22-Jan-20	Social Inclusion Program	Materials-General	WOOLWORTHS 5945	MUNNO PARA W	NDIS Friends group activity materials 11 Friends participants	\$ 5.20
22-Jan-20	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN	4029357733 AUS	Working with Communities Conference 07.02.20 x 1 staff member	\$ 220.00
22-Jan-20	Youth Development	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Parking for Playford 10 Volunteer meeting DHS in the City	\$ 15.00
23-Jan-20	Theatre	Materials-Minor Equip	Jaycar - Elizabeth	Elizabeth SA	Materials for Theatre Shedley Theatre	\$ 65.00
23-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 0462	ELIZABETH AUS	smithfield Food Co-op grocery stock	\$ 30.40
23-Jan-20	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE	SMITHFIELD	precinct cafe grocery stock	\$ 10.03
23-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	The Cheesecake Shop	Elizabeth SA	playford nth participants dessert 1 staff, 3 volunteers, 27 participants	\$ 19.95
23-Jan-20	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 49.81
23-Jan-20	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 7.30
23-Jan-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686	ELIZABETH	Lollies for Library Lovers Event for public	\$ 20.80
23-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MIDWAY TAVERN	ELIZABETH DO	Greek friendship club lunch bowling day for clients	\$ 121.00
23-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686	ELIZABETH	Grenville Kitchen Used to cook food for sale	\$ 60.84
23-Jan-20	Unallocated Services - City Ops	Materials-General	BRICE METALS	POORAKA SA	FENCING SHEETS AND SCREWS TO REPLACE DAMAGED FENCE BY RIDE ON MOWERS	\$ 171.60
23-Jan-20	Social Inclusion Program	Materials-General	MISTER MINIT	ELIZABETH	Weekday Friends - Key cut For volunteer	\$ 23.65
23-Jan-20	Commonwealth Healthome Support Program	Materials-General	NEED4BEAD	POORAKA	Craft materials for groups at Virginia for Rural anad CALD grps	\$ 46.35
23-Jan-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	The Advertiser Subscription January Subscription	\$ 30.00
24-Jan-20	Service Solutions	Software-Licence Fees	DNH*GODADDY.COM	AUD 480-505-8855AZ	Encryption & security certificate for PlayfordLibrary Website	\$ 120.99
24-Jan-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	smithfield food co-op meat stock	\$ 908.50
24-Jan-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Thurs Friends - Cooking Ingredients NDIS Participants	\$ 61.98
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SMITHFIE	SMITHFIELD	Grenville hub programs Prizes/Raffle and fundraiser	\$ 104.68
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0550	ELIZABETH	Grenville Hub Australia Day decorations	\$ 42.00
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Grenville Hub Raffle/Decor Australia Day	\$ 54.15
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Grenville Hub Craft supplies Living life group	\$ 141.65
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5535	SALISBURY DOSA	Aussie Day celebrations at OTH	\$ 24.00
24-Jan-20	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	Greek Friendship Club Bowling day	\$ 36.00
24-Jan-20	Human Resources	Training	THE LADY GOWRIE CHILD	THEBARTON	Responding to Abuse & Neglect (RAN) Training 07.04.20 x 1 staff member	\$ 92.00
24-Jan-20	Library Services	Library Stock - General Purchas	QBD THE BOOKSHOP	ELIZABETH	Books for Collection QBD	\$ 65.40
28-Jan-20	Social Inclusion Program	Income Clearing - Awaiting A	SQ *DELICIA ACAI + PRO	Mawson LakesAUS	Personal expense accidental use of corporate credit card reimbursed 27.2.20	\$ 5.50
28-Jan-20	Civic Events	Contractor-Other	TOTAL TOOLS ELIZABET	ELIZABETH SA	Australia Day Celebration Event Fastners and Zip Ties	\$ 52.35
28-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686	ELIZABETH	playford nth participants lunch groceirie 1 staff, 3 volunteers, 27 participants	\$ 204.23
28-Jan-20	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG	SMITHFIELD PAUS	Friday Friends Lunch NDIS Participants	\$ 77.40
28-Jan-20	Social Inclusion Program	Materials-Food & Drink	DRAKES EYRE	PENFIELD	NDIS Friends group BBQ outing 11 p'pants, 2 volunteers	\$ 32.06
28-Jan-20	Library Services	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA W	Tea, Coffee and Light Refreshments for Regular Library events (Career Workshop)	\$ 65.65
28-Jan-20	Civic Events	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Citizenship Ceremony Catering supplies	\$ 99.00
28-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686	ELIZABETH	Grenville kitchen used to prepare meals to sell	\$ 40.27
28-Jan-20	Community Services - Administration	Materials-General	GRAMMARLY COBTQHKN3	8883186146 CA	grammar software to support ILC project staff with report writing	\$ 204.88

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Statement Period: 1 January - 31 January 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
28-Jan-20	Community Services - Administration	Materials-General	+INTNL TRANSACTION FEE	grammar software to support ILC project staff with report writing	\$ 5.12
28-Jan-20	Commonwealth Healthome Support Program	Materials-General	THE GOOD GUYS GEPPS CROSS SA	respite group urn replacement	\$ 89.00
28-Jan-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Grenville Program Craft supplies for project	\$ 185.86
28-Jan-20	Major Projects - Operating	Materials-General	BUNNINGS 332000 MUNNO PARA W	Cable Ties Advanced Warning Sign Install Fremont Park Project	\$ 22.00
28-Jan-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Tissue Paper and Tea Lights for Library Lovers event for public	\$ 13.00
28-Jan-20	Social Inclusion Program	Materials-General	PP*TOPTHATCUPCAKE 61466967530 AUS	NDIS Friends group activity 11 Friends participants, 2 volunteers	\$ 60.00
28-Jan-20	Community Development	Materials-General	BIG W 0521 TORRENSVILLE	Eliz Rise Comm Centre Board Games & Colouring Group supplies	\$ 143.70
28-Jan-20	Regulatory Services	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	desk calendars 3 for 3 x staff regulatory services	\$ 18.46
28-Jan-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0552 SALISBURY	craft materials for Rural and CALD grps	\$ 17.25
28-Jan-20	Human Resources	Travel/Accommodation	JETSTAR MELBOURNE	National Volunteering Australia Conf. FlightsPerth 17-21/03/20 x1 staff member	\$ 303.00
28-Jan-20	Library Services	Library Stock - General Purcha	JB HI FI ELIZABETH ELIZABETH SA	2 x Joker DVD for Library Collection	\$ 27.97
29-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS W5648 KILKENNY	precinct cafe grocery stock	\$ 13.40
29-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth participants lunch grocerie 1 staff, 3 volunteers, 27 participants	\$ 27.50
29-Jan-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY milk	\$ 106.60
29-Jan-20	Youth Development	Materials-Food & Drink	RECOLLECTIONS QUALIT ADELAIDE SA	Coffee/Drink for meeting 2 Staff, 3 External	\$ 21.50
29-Jan-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, Delivery fee	\$ 63.83
29-Jan-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Milk Supplies Venue Hire	\$ 14.34
29-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea for Rural and CALD groups at Virginia Institute	\$ 13.86
29-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	lunches and morning tea for clients Virginia Institute	\$ 106.20
29-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To be used to make food to be sold	\$ 95.47
29-Jan-20	Human Resources	Training	PIN*311 Volunteering W WEST PERTH WA	National Volunteering Australia Conf. Perth 18-20/03/2020 x 1 staff member	\$ 1,063.81
29-Jan-20	Youth Development	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Parking Creative Industries Meeting NSS, SAE Institute 1 Staff member	\$ 8.40
29-Jan-20	Community, Arts & Culture	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Parking in City for Music Development Office Meeting funding meeting	\$ 9.40
29-Jan-20	Community, Arts & Culture	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Parking in city for SAE-NSS Music Training Meeting Adelaide	\$ 8.40
29-Jan-20	Northern Sound System	Parking/Taxi	UPK PIRIE ADELAIDE SA	Meeting MDO Funding Catch Up	\$ 19.00
30-Jan-20	Commonwealth Healthome Support Program	Materials-Minor Equip	VISTAPR*VistaPrint.com 866-8936743 NLD	Signs for Community Garden Replacement sign for Pod 2	\$ 127.95
30-Jan-20	Northern Sound System	Materials-Info Tech	SLYRAX.COM WUPPERTAL BE	Artist Development Program Instrumental Beat Purchase	\$ 74.20
30-Jan-20	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE	Artist Development Program Instrumental Beat Purchase	\$ 1.86
30-Jan-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct cafe grocery stock	\$ 18.25
30-Jan-20	Youth Development	Materials-Food & Drink	SQ *COTTO PROSPECT Prospect AUS	Meeting with external partners Calvary Hospital volunteer project	\$ 16.00
30-Jan-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 30.85
30-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5617 GAWLER	catering men's Space	\$ 36.25
30-Jan-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends group dessert at centre 11 p'pants, 2 volunteers	\$ 12.75
30-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Friendsip Club morning tea	\$ 42.10
30-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	birthday cake for OTH client	\$ 25.00
30-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen To be used to make food to be sold	\$ 70.65
30-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To be used to make food to be sold	\$ 66.18
30-Jan-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Craft Materials for Regular Library Prog (Crafts on Saturday)	\$ 15.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
30-Jan-20	Library Services	Materials-General	OFWKS ONLINE BENTLEIGH E 03 AUS	Equipment for Regular Library Program (Career Workshops)	\$ 79.80
30-Jan-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	One Tree Hill craft materials wooden trays for mosaic	\$ 20.00
30-Jan-20	Human Resources	Travel/Accommodation	594100CORPTRAVSA100 ADELAIDE	National Volunteering Australia Conf. Booking Fee 17-21/03/20 1 staff member	\$ 13.20
30-Jan-20	Economic Development	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Parking Green Industries SA meeting 1 staff	\$ 12.00
31-Jan-20	Commonwealth Healthome Support Program	Waste-Other	NORTHERN ADLD WST MN ELIZABETH WE	Green waste bin Precinct Community Garden	\$ 57.00
31-Jan-20	Community & Cultural Development - Admin	Materials-Minor Equip	SPOTLIGHT 044 MUNNO PARA SA	2 white roller blinds for front doors of Healthy Food Co Smithfield Plains	\$ 90.00
31-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co shelf stock Elizabeth Downs	\$ 148.20
31-Jan-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Smithfield Food Co-op grocery stock	\$ 213.07
31-Jan-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Milk Supply Venue Hire	\$ 9.56
31-Jan-20	Social Inclusion Program	Materials-Food & Drink	ON WHEELS EVENTS THEBARTON SA	NDIS Friends Group lunch on outing 9 NDIS participants	\$ 70.00
31-Jan-20	Social Inclusion Program	Materials-Food & Drink	SUBWAY MUNNO PARA FO SMITHFIELD SA	NDIS Friends group lunch at centre 9 Friends p'ants, 2 volunteers	\$ 98.00
31-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MIDWAY TAVERN ELIZABETH DO	One Tree Hill Freindship Club lunches clients'bowling day	\$ 154.00
31-Jan-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen To be used to make food to be sold	\$ 22.00
31-Jan-20	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Youth Advisory Committee catering 15 young people 1 staff	\$ 115.30
31-Jan-20	Community Services - Administration	Materials-General	BIG W W0557 GOLDEN GROVE	USB's for sharing ILC project content with Graphic Designer	\$ 10.00
31-Jan-20	Library Services	Materials-General	QBD THE BOOKSHOP ELIZABETH	Gift Card for Winner of Public Raffle For Memberships at Aust. Day Event	\$ 50.00
31-Jan-20	Human Resources	Corporate Training	PAYPAL *LOCALGOVERN 4029357733 AUS	LG Professionals Annual State Conf 2020 20.02.30 8 staff members	\$ 3,872.00
Total Credit Card Expenses for January 2020					\$ 32,121.06