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Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



## Register of Corporate Credit Card Transactions

Statement Period: 1 April - 30 April 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
31-Mar-20	Fleet Management	Contractor-Fleet	Jaycar - Elizabeth Elizabeth SA	Fit out of new poison ute S287CDZ	\$ 77.65
31-Mar-20	Commonwealth Healthome Support Program	Contractor-Other	TACO QUETZALCOATLS PTY SALISBURY	Grenville Spanish group outing Lunch for 24 participants	\$ 480.00
31-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 578.29
31-Mar-20	Buildings	Materials-Food & Drink	SurveyMonkey Dublin IRL	SURVEY MONKEY-2020 ANNUAL RENEWAL PAYMENT	\$ 752.73
31-Mar-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	well-being pack 1 during Covid 19	\$ 44.50
31-Mar-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Respite group pens for clients packs 44 participants	\$ 88.10
31-Mar-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS EVANSTON SA	Grenville Living life Group Items for participants carepacks	\$ 196.15
31-Mar-20	Waste & Sustainability	Bank Rec Clearing Account	ADOBE ID CREATIVE CLD 1800614863 IRL	Incorrectly Charged Adobe Cloud access	\$ 48.99
01-Apr-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	well being pack 1 during Covid 19	\$ 214.75
01-Apr-20	Social Inclusion Program	Materials-General	COLES 4924 MUNNO PARA AUS	Easter Gift for NDIS activity packs 50 NDIS participants	\$ 111.80
01-Apr-20	Social Inclusion Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Texas for NDIS activity packs 50 NDIS participants	\$ 152.00
01-Apr-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Subscription March 2020	\$ 75.05
01-Apr-20	Youth Development	General Expenses	ZOOM.AUD 8887799666 CA	Zoom subscription March 2020-March 2021 Community programs online	\$ 230.89
02-Apr-20	Commonwealth Healthome Support Program	Materials-Stationery	KMART 1170 SMITHFIELD AUS	Grenville work documents print cartridge to Print from home	\$ 40.00
02-Apr-20	Store	Materials-General	SP * MR BLACK SPIRITS SYDNEY NSW	Hand Sanitiser Sourced from alternative supplier due to COVID-19 low supply	\$ 54.90
02-Apr-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Equipment for library staff to video Storytime Online and STEAM Club	\$ 20.00
02-Apr-20	Library Services	Materials-General	COLES 4978 EVANSTON GDNAUS	Equipment for regular library porgam - School Holiday Videos	\$ 31.55
02-Apr-20	Engagement and Insights	Advertising	FACEBK *GB2RHQ2DB2 fb.me/ads IRL	Facebook Advertising Event CLB3x3 Sports March Event	\$ 224.11
02-Apr-20	Theatre	Advertising	FACEBK *F5T3RRWXF2 fb.me/ads IRL	Facebook advertising 1- 4March 2020 Shedley Events	\$ 12.99
02-Apr-20	Northern Sound System	Advertising	FACEBK *LK3A5QSYA2 fb.me/ads IRL	Community Gigs Facebook promotion	\$ 187.42
03-Apr-20	Economic Development	Software-Licence Fees	GOOGLE*GSUITE NORTHERN SYDNEY AUS	Fees for Google GSuite -Mar 2020 Northern Adelaide Plains	\$ 18.48
03-Apr-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription March 2020 The Australian	\$ 64.00
03-Apr-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription March 2020 The Advertiser	\$ 60.00
03-Apr-20	Libraries, Civic Venues & Stretton	Materials-Stationery	COLES 0462 ELIZABETH AUS	Disinfectant Products Customer Care Desks & Phones	\$ 23.00
03-Apr-20	Commonwealth Healthome Support Program	Materials-Stationery	HARVEY NORMAN AV/IT SMITHFIELD SA	Grenville work documents print cartridge to Print from home	\$ 35.50
03-Apr-20	Youth Development	Materials-General	JB HI FI MUNNO PARA SMITHFIELD SA	Externally funded Program Game On Equipment to assist Game On Online	\$ 159.90
03-Apr-20	Library Services	Materials-General	PAYMENT* DISCPARTYSUPP SYDNEY NSW	Equipment for library staff to video Storytime Online	\$ 31.94
03-Apr-20	Engagement and Insights	Advertising	MAILGUN TECHNOLOGIES	Mailgun Advertising April 2020	\$ 1.87
03-Apr-20	Engagement and Insights	Advertising	+INTNL TRANSACTION FEE	Mailgun Advertising April 2020	\$ 0.05
03-Apr-20	Social Inclusion Program	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	NDIS Audit Training refund 1 staff	-\$ 418.00
06-Apr-20	Service Solutions	Software-Licence Fees	ZOOM.AUD 8887799666 CA	software for hosting online council meetings April 2020-21	\$ 846.89
06-Apr-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 452.09
06-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Stock for Meals Helathy Food Co	\$ 3.20
06-Apr-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk Supply, Venue Hire Stretton Centre	\$ 11.95
06-Apr-20	Store	Materials-General	DRESSLIER & COMPANY NEW TOWN	Hand Sanitiser Sourced from alternative supplier due to COVID-19 low supply	\$ 808.50
06-Apr-20	Commonwealth Healthome Support Program	Materials-General	Blakeview Newsagency Blakeview SA	Grenville Living life Group Birthday cards for significant birthdays	\$ 22.42
06-Apr-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS BLAKES CROS BLAKEVIEW	Grenville Living life Group Items for participants carepacks	\$ 33.25
06-Apr-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Assorted Bags for Home Delivery	\$ 14.90
06-Apr-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Equipment for regular library porgam - School Holiday Videos	\$ 16.00
06-Apr-20	Community Services - Administration	Training	HUMANITIX EVENT TICKET BELROSE	Online webinar training 1 attendee	\$ 70.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
06-Apr-20	Human Resources	OCA-Business Card Clearing	NETFLIX.COM Melbourne AUS	Incorrect charge –awaiting reversal Dispute submitted 04/05/2020	\$ 13.99
07-Apr-20	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE SMITHFIELD	Stock for meals Healthy Food Co	\$ 7.93
07-Apr-20	Playford Food Co-op	Materials-Food Coop	ALDI STORES - BLAKEVIE BLAKEVIEW	Stock for Meals Healthy Food Co	\$ 7.93
07-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen To be used to make food to sell	\$ 12.69
07-Apr-20	Community Services - Administration	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	NDIS online training 1 attendee	\$ 85.00
07-Apr-20	Human Resources	Training	NTAA South MelbouvIC	FBT Seminar 2020 Online x 3 Staff	\$ 499.00
07-Apr-20	Fleet Management	Training	SAFEWORK SA KESWICK	Fork lift License	\$ 83.50
07-Apr-20	Civic Events	Minor IT Purchases	Jaycar - Elizabeth Elizabeth SA	USB leads for digital Council meeting	\$ 59.90
08-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Precinct Cafe Grocery Stock	\$ 23.65
08-Apr-20	Social Inclusion Program	Materials-Food & Drink	SEMAPHORE ICE CREAM SH SEMAPHORE	NDIS Friends outing 1 NDIS p'pant, 1 staff	\$ 8.60
09-Apr-20	Fleet Management	Contractor-Fleet	DPTI - EZYREG ADELAIDE	Bike rack plate for back of poison ute on rear booms-S287CDZ	\$ 30.00
09-Apr-20	Community & Cultural Development - Admin	Materials-Info Tech	OFWKS ONLINE BENTLEIGH E 03 AUS	14 headsets for Community Inclusion team wellbeing phonecalls	\$ 209.72
09-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food/Supplies for Grenville kitchen Use to make meals to be sold	\$ 4.60
09-Apr-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELD SMITHFIELD	NDIS Friends outing 1 NDIS p'pant, 1 staff	\$ 7.30
09-Apr-20	Library Services	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom Webinar Subscription - To Enable Library Service to continue programs	\$ 23.09
09-Apr-20	Human Resources	OCA-Business Card Clearing	-THE-ICONIC-*944000000 SURRY HILLS NSW	Incorrect charge –awaiting reversal Dispute submitted 04/05/2020	\$ 972.05
14-Apr-20	Library Services	Materials-Minor Equip	WOOLWORTHS W5617 GAWLER	equipment for regular library online Video - STEAM Club Online	\$ 22.65
14-Apr-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk Supply, Venue Hire Stretton Centre	\$ 14.34
14-Apr-20	Library Services	Materials-Food & Drink	CITY OF PLAYFORD ELIZABETH	Softdrink use for experiment Library Program STEAM Club Online	\$ 7.00
14-Apr-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	NDIS Friends group meal on outing 1 NDIS participant	\$ 10.20
14-Apr-20	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	Painting Cloths for Children's area	\$ 12.01
14-Apr-20	Library Services	Materials-General	THE EDUCATIONAL EXPERI GATESHEAD NSW	Craft Drum Kits for Childrens area	\$ 215.60
14-Apr-20	Social Inclusion Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	NDIS Friends Group craft supplies 7 NDIS participants	\$ 16.50
14-Apr-20	Civic Events	Subscriptions & Memberships	ISSUU 8444778800 CA	Monthly Subscription 10 April - 10 May20 Issuu premium monthly subscription	\$ 79.08
14-Apr-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Subscription 10 April - 10 May 2020 Issuu Premium	\$ 1.98
14-Apr-20	Northern Sound System	Subscriptions & Memberships	Spotify POF486B0D1 Sydney AUS	Spotify Audio Streaming-April 2020 Programs/Events	\$ 11.99
14-Apr-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International Surcharge for BA Testing tool PAID 8.4.2020	\$ 0.90
14-Apr-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscription for BA testing-Apr20 tool and Project management PAID 8.4.20	\$ 35.97
14-Apr-20	Human Resources	Training	PAYPAL *DSC 4029357733 AUS	Refund Audit Prep Smarter not Harder Online x 1 Staff	-\$ 180.00
14-Apr-20	Waste & Sustainability	Bank Rec Clearing Account	ADOBE ID CREATIVE CLD ADOBE.COM IRL	Refund for Incorrect Charge Adobe Cloud access	-\$ 48.99
15-Apr-20	Library Services	Materials-Minor Equip	BIG W W0550 ELIZABETH	Equipment for library staff to video Conference	\$ 174.00
15-Apr-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 664.52
15-Apr-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 534.72
15-Apr-20	Youth Development	Materials-Stationery	JB HI FI - MODBURY MODBURY SA	School Holiday Program Prize Winner TikTok competition	\$ 59.95
15-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food/supplies for Grenville Kirchen Use to make meals to be sold	\$ 15.76
15-Apr-20	Social Inclusion Program	Materials-Food & Drink	Hungry Jacks Elizabeth AUS	NDIS Friends Group drinks on outing 1 NDIS Participant, 1 staff	\$ 4.00
15-Apr-20	Social Inclusion Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Craft kits for NDIS 1:1 sessions 4 NDIS participants	\$ 50.00
15-Apr-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	Basketball for NDIS 1:1 sessions 6 NDIS participants	\$ 19.00
15-Apr-20	Library Services	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	equipment for regular library childrens programs and steamonline video	\$ 23.40
15-Apr-20	Civic Events	Minor IT Purchases	Jaycar - Elizabeth Elizabeth SA	Video equipment for digital Council meeting	\$ 162.95

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## Statement Period: 1 April - 30 April 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
16-Apr-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Community Program Studio Equipment - external funding	\$ 289.00
16-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Stock for meals Healthy Food Co	\$ 27.80
16-Apr-20	Social Inclusion Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	Craft kits for NDIS 1:1 sessions 4 NDIS participants	\$ 20.10
16-Apr-20	Youth Development	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Account subscription 04Apr-13May2020 Youth advisory, YAC, Work meetings	\$ 23.09
16-Apr-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	The Advertiser Subscription April 2020	\$ 30.00
16-Apr-20	Civic Events	Minor IT Purchases	JB HI FI ELIZABETH ELIZABETH SA	USB Adaptor for digital Council Meetings	\$ 139.00
16-Apr-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	OPENPAY PTY LTD MELBOURNE	Incorrect Charge Dispute form has been submitted	\$ 44.36
16-Apr-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	OPENPAY PTY LTD MELBOURNE	Incorrect Charge Dispute form has been submitted	\$ 14.90
17-Apr-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Community Program Studio Equipment - external funding	\$ 857.00
17-Apr-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for meals Healthy Food Co	\$ 31.80
17-Apr-20	Commonwealth Healthome Support Program	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Earphones to make calls to clients Supplies for staff to work from home	\$ 5.00
17-Apr-20	Social Inclusion Program	Materials-Food & Drink	ZAMBRERO SEMAPHORE SEMAPHORE	Lunch for NDIS participant 1 NDIS participant	\$ 15.50
17-Apr-20	Library Services	Library Stock - General Purchases	BIG W W0550 ELIZABETH	Books for Collection Australian Authors	\$ 114.00
20-Apr-20	Service Solutions	Software-Licence Fees	GRAMMARLY COFWAIRM 8883186146 CA	Grammarly Software for Staff Member	\$ 223.13
20-Apr-20	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE	International Transaction fee for Grammarly	\$ 5.58
20-Apr-20	Library Services	Materials-Minor Equip	Kogan.com FQEQGMQX Melbourne AUS	Equipment for library staff to video Conference	\$ 86.08
20-Apr-20	Northern Sound System	Materials-Minor Equip	Jaycar Electronics Gepps Cross SA	Comunity Program - minor equipment Audio/Phone Cables - external funding	\$ 61.80
20-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Stock for meals Healthy Food Co	\$ 7.20
20-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Stock for Meals Healthy Food Co	\$ 19.80
20-Apr-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Stock for meals Healthy Food Co	\$ 11.40
20-Apr-20	Commonwealth Healthome Support Program	Materials-Stationery	WOOLWORTHS W5702 CLARE	Grenville work documents print cartridge to Print from home	\$ 35.00
20-Apr-20	Northern Sound System	Materials-Food & Drink	CARL'S JR KILBURN KILBURN	Community Program Catering	\$ 28.85
20-Apr-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk Supply, Venue Hire Stretton Centre	\$ 14.34
21-Apr-20	Library Services	Materials-Minor Equip	AMAZON MKTPLC AU SYDNEY SOUTHSW	Equipment for library staff to video Conference	\$ 45.54
21-Apr-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 392.04
21-Apr-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS GAWLER GAWLER	NDIS Friends lunch outing 1 NDIS p'pant lunch for birthday	\$ 11.25
21-Apr-20	Community Services - Administration	Training	EB *Get good at webina RICHMOND VIC	Get Good at Webinar online training 1 attendee	\$ 253.00
21-Apr-20	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH ELIZABETH SA	CD's for Library Collection	\$ 102.95
21-Apr-20	Social Inclusion Program	Income Clearing - Awaiting A	DISPUTE REFUND	Reversal from incorrect charge refund from bank	-\$ 82.20
22-Apr-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for Meals Healthy Food Co	\$ 24.80
22-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food/supplies for grenville Kitchen Use to make meals to be sold	\$ 12.19
22-Apr-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Equipment for library staff to video Storytime Online	\$ 14.50
22-Apr-20	Northern Sound System	Subscriptions & Memberships	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Google/Youtube Subscription-April 2020 Community Programs	\$ 14.99
23-Apr-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Stock for Meals Healthy Food Co	\$ 22.80
23-Apr-20	Library Services	Materials-Stationery	EZI*MEGA THING PTY LTD Tweed Heads NSW	A3 Magnetic Frames for Library	\$ 142.78
23-Apr-20	Fleet Management	Motor Vehicle Registration	DPTI - EZYREG ADELAIDE	Community services van rego S845BZT	\$ 673.23
24-Apr-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe Grocery Stock	\$ 7.80
24-Apr-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 533.62
24-Apr-20	Social Inclusion Program	Materials-Food & Drink	KFC ELIZABETH MALL QPS ELIZABETH	Lunch for NDIS participant 1 NDIS participant	\$ 8.95
24-Apr-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Bag for shopping 1 NDIS participant	\$ 32.76

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
24-Apr-20	Social Inclusion Program	Materials-General	UNITY GRP GAWLER PL GAWLER	Craft kits for NDIS 1:1 sessions 6 NDIS participants	\$ 56.00
24-Apr-20	Stretton Centre	Advertising	CANVA* 02668-6173938 8778877815 DE	Stretton Centre, Canva Subscription 22 April to 2 May 2020	\$ 11.29
24-Apr-20	Library Services	Advertising	FACEBK ADS fb.me/ads IRL	Facebook Advertising	\$ 200.00
27-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Stock for meals Healthy Food Co	\$ 9.60
27-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Stock for meals/ store Healthy Food Co	\$ 64.70
27-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To be used to make food to sell	\$ 8.99
27-Apr-20	Commonwealth Healthome Support Program	Materials-General	POST ELIZABETH POST EL ELIZABETH AU	Express post Official response letter to client	\$ 7.45
27-Apr-20	Social Inclusion Program	Materials-General	TEESHELLE PTY LTD ELIZABETH SA	Duck food for NDIS 1:1 sessions 6 NDIS participants	\$ 5.09
27-Apr-20	Civic Events	Subscriptions & Memberships	SIMPLECAST.COM/BILL 9177564113 NY	Monthly Subscription 24 April - 24 May20 Simplicast Monthly Subscription	\$ 23.67
27-Apr-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Monthly Subscription 24 April - 24 May20 Simplecast Subscription	\$ 0.59
27-Apr-20	Service Solutions	Subscriptions & Memberships	TECHREPUBLIC PREMIUM 8002174339 CA	Team Subscription to online training & social community for IT Prof 042020-21	\$ 471.76
27-Apr-20	Service Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	international Transaction fee for Tech Republic Subscription	\$ 11.79
27-Apr-20	Library Services	Library Stock - General Purchases	LINCRAFT AUSTRALIA P ELIZABETH	Craft books for collection Lincraft	\$ 38.00
28-Apr-20	Library Services	Materials-Minor Equip	AMF MAGNETICS ROZELLE	Equipment for regular library porgam - STEAM Club Online	\$ 21.67
28-Apr-20	Northern Sound System	Materials-Info Tech	DRI* FonePaw Technolog NRW DEU	File Mgmt Software Socials video editing - external funding	\$ 56.05
28-Apr-20	Playford Food Co-op	Materials-Food Coop	COLES 4921 CRAIGMORE AUS	Stock for meals/ store Healthy Food Co	\$ 58.70
28-Apr-20	Community & Cultural Development - Admin	Materials-Stationery	KETAN ENTERPRISES PT CAMPBELLTOWNSA	Deadly Fridays craft program postage wrapping paper	\$ 11.50
28-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food/supplies for Grenville Kitchen To be used to make food to sell	\$ 36.00
28-Apr-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Cleaning Supplies Stretton Centre	\$ 24.34
28-Apr-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Plastic Storage bags for book delivery and orange cleaner for library	\$ 27.60
28-Apr-20	Library Services	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	Scissors for craft project for Library	\$ 22.00
28-Apr-20	Northern Sound System	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Online Meeting Software Subscription - external funding	\$ 20.99
28-Apr-20	Civic Events	Minor IT Purchases	ONAIR SOLUTIONS STORE BELLA VISTA NSW	Audio Adaptors For digital Council meetings	\$ 538.02
29-Apr-20	Library Services	Materials-Minor Equip	WALKER CERAMICS BAYSWATER VIC	Equipment for library staff to video STEAM Club Online	\$ 27.60
29-Apr-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Precinct Cafe Grocery stock	\$ 17.90
29-Apr-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Bags for home delivery and double sided tape	\$ 18.00
29-Apr-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Anti Bacterial Wipes & Ant Rid for Library	\$ 9.10
30-Apr-20	Theatre	Contractor-Other	Jaycar - Elizabeth Elizabeth SA	Equipment Shedley Theatre	\$ 37.80
30-Apr-20	Stretton Centre	Materials-Minor Equip	SLIMLINE WAREHOUSE BROADMEADOWSVIC	Sign Display Stands, Venue Hire Stretton Centre	\$ 60.72
30-Apr-20	Community & Cultural Development - Admin	Materials-Stationery	POST CAMPBELLTOWN-RECA CAMPBELLTOWN	Deadly Fridays craft program postage of craft parcels	\$ 62.65
30-Apr-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen To be used to make food to sell	\$ 17.59
30-Apr-20	Unallocated Services - City Ops	Materials-General	HARDI AUSTRALIA PL CAVAN SA	Spray Nozzles for Spray Vehicle	\$ 49.50
30-Apr-20	Youth Development	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	Materials for community Volunteer project Nuture kits	\$ 73.50
30-Apr-20	Library Services	Materials-General	The Educational Exp NEWCASTLE NSW	Various toys and puzzles for Childrens area of Library	\$ 552.31
30-Apr-20	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare Valley & Gilbert Council School Immunisations x 5 staff	\$ 675.00
Total Credit Card Expenses for April 2020					\$ 17,477.49