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Stretton Centre
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Register of Corporate Credit Card Transactions

Statement Period: 1 February - 29 February 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
3-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Smithfield Food Co op Grocery Stock	\$ 38.00
3-Feb-20	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	Precinct Cafe meat/grocery stock	\$ 52.92
3-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Smithfield Food Co op refund	-\$ 1.00
3-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	refund for using reusable bags	-\$ 1.00
3-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Healthy Food Co Eliz Downs groceries for store & meals	\$ 191.70
3-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	HARRIS SCARFE ELIZABETH	Salad Spinner Red Kitchen utensil for Grenville kitchen	\$ 33.20
3-Feb-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Eliz Rise Comm Centre food for cooking programs	\$ 18.94
3-Feb-20	Youth Development	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Live event volunteer catering Gig at NSS x 7 Volunteer	\$ 77.00
3-Feb-20	Community, Arts & Culture	Materials-General	KMART 1021 WEST LAKES AUS	NSS Co-Working space fit out kitchen equipment	\$ 40.00
3-Feb-20	Youth Development	Materials-General	TABLE TOP WARFARE GAWLER	Card Game/ Equipment Externally funded program Game On	\$ 40.00
3-Feb-20	Youth Development	Materials-General	BIG W W0558 GAWLER	Board Games/Equipment Externally funded program Game On	\$ 122.40
3-Feb-20	Commonwealth Heathome Support Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	One Tree HillFriendship Grp Bowling 13 clients and 3 volunteers	\$ 54.00
3-Feb-20	Engagement and Insights	Advertising	FACEBK *QVCUHPEDB2 fb.me/ads IRL	Facebook Advertising Australia Day 2020	\$ 133.68
3-Feb-20	Theatre	Advertising	FACEBK *CDS9MQWXF2 fb.me/ads IRL	Facebook advertising Playford Palace	\$ 18.57
3-Feb-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE*CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Platform and Web Mapping January Subscription	\$ 100.00
3-Feb-20	Human Resources	Training	AUSTRALIAN INSTITUTE HORNSBY	AIBS SA Chapter Conference 05-06/03/2020 x 5 staff	\$ 4,745.00
3-Feb-20	Library Services	Library Stock - General Purchases	BOOKS AND GIFTS DIRECT PARAFIELD GA	Books for Mobile Library Collection	\$ 12.00
4-Feb-20	Commonwealth Heathome Support Program	Income Clearing - Awaiting A	ADELAIDE AIRPORT LIMIT ADELADIE SA	car parking staff reimbursement	\$ 18.00
4-Feb-20	Store	Contractor-Security	CBS OCC LICENCE RENE ADELAIDE	Renewal of Security Licence	\$ 341.00
4-Feb-20	Store	Contractor-Security	OZWASHROOM MULGRAVE VIC	Baby Change Table Elizabeth Rise	\$ 399.00
4-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co op Grocery stock	\$ 487.91
4-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe grocery stock	\$ 15.43
4-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food coop meat stock	\$ 528.83
4-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Downs Meat for meals.	\$ 127.50
4-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 868.44
4-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 33.08
4-Feb-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 105.99
4-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	HAHNDORF OLD MILL HO HAHNDORF SA	2 volunteer staff lunch men's group	\$ 43.70
4-Feb-20	Youth Development	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Equipment/Admin (Last minute) Externally funded program Game On	\$ 25.97
4-Feb-20	Regulatory Services	Materials-General	SA QUALITY MEATS PTY SMITHFIELD SA	Dog food for dog trap	\$ 2.00
4-Feb-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Supplies 4 Library Prog SensoryStorytime & Books for Summer Reading Pr	\$ 75.00
4-Feb-20	Theatre	Advertising	FACEBK *EZRF6RAXF2 fb.me/ads IRL	Facebook advertising Playford Palace	\$ 77.00
4-Feb-20	Human Resources	Entertainment	GIVV ELIZABETH CITY ELIZABETH AUS	Retirement Gift Voucher - 25 Years + x 1 staff	\$ 252.50

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4-Feb-20	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fees for Google G-Suite Northern Adelaide Plains	\$ 18.48
5-Feb-20	Northern Sound System	Materials-Minor Equip	TOTAL TOOLS ELIZABET ELIZABETH SA	Venue Tools Measuring Tape, Drill Bits	\$ 98.75
5-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville To prepare meals to be on sold	\$ 155.82
5-Feb-20	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	catering for Playford 10-60 attendees Community program activity catering	\$ 145.02
5-Feb-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 17.80
5-Feb-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS mums group milk and sugar 8 NDIS participants	\$ 12.88
5-Feb-20	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939 BLAKEVIEW AUS	Facility Milk Volunteers and Programs	\$ 9.10
5-Feb-20	Social Inclusion Program	Materials-Food & Drink	HOUSE OF RED DRAGON SMITHFIELD SA	NDIS Weekday friends lunch outing 10 NDIS participants, 3 volunteers	\$ 264.20
5-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MIDWAY TAVERN ELIZABETH DO	Virginia Friendship Grp. bowling day 13 clients and 3volunteers	\$ 176.00
5-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	VFG lunch and moring tea 13 clients and volunteers	\$ 70.15
5-Feb-20	Youth Development	Materials-General	ROYAL ZOOLOGICAL SOCIE ADELAIDE SA	Zoo family pass - Harmony Day prize Community event	\$ 93.50
5-Feb-20	Youth Development	Materials-General	COLES 0462 ELIZABETH AUS	Materials for Playford 10 project	\$ 2.50
5-Feb-20	Social Inclusion Program	Materials-General	NEED4BEAD POORAKA	NDIS mums group activity beading kits 8 NDIS participants	\$ 52.00
5-Feb-20	Youth Development	Materials-General	JB HI FI MUNNO PARA SMITHFIELD SA	Games/Equipment Externally funded program Game On	\$ 127.00
5-Feb-20	Community Development	Materials-General	KMART 1021 WEST LAKES AUS	Eliz Rise Comm. Centre Board Games for Group	\$ 63.50
5-Feb-20	Library Services	Postage	POST ELIZABETH POST EL ELIZABETH AU	Postage of Library Surveys to University of South Australia	\$ 18.90
5-Feb-20	Human Resources	Training	GENERATION NEXT AUST BURWOOD	Mental Health Wellbeing of Young People Workshop 31/07/2020 x 1 staff	\$ 179.00
5-Feb-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Library Collection	\$ 84.70
5-Feb-20	Residential Development	Parking/Taxi	UPK WYATT ADELAIDE SA	Meeting with Grenville Design Consultant	\$ 9.00
5-Feb-20	Assets and Projects	Parking/Taxi	AUTO PARK PTY LTD ADELAIDE SA	Ext Meeting with Greenhills Engineer	\$ 25.38
6-Feb-20	Regulatory Services	Contractor-Other	PPSR AFSA BARTON	Vin search	\$ 2.00
6-Feb-20	Community, Arts & Culture	Materials-Minor Equip	TOTAL TOOLS ELIZABET ELIZABETH SA	NSS Building facility repairs minor equipment	\$ 70.45
6-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 26.70
6-Feb-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	smithfield food coop meatstock	\$ 99.00
6-Feb-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	elizabeth food coop meat stock	\$ 241.21
6-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co op Grocery Stock	\$ 168.40
6-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 9.30
6-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth participants lunch grocerie 1 staff, 3 volunteers, 27 participants	\$ 60.00
6-Feb-20	Northern Sound System	Materials-Food & Drink	LI SF PTY LTD ELIZABETH SA	N1Records Program Volunteer Lunch	\$ 12.70
6-Feb-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Sugar for Staff at Civic & Stretton Libraries	\$ 2.80
6-Feb-20	Social Inclusion Program	Materials-Food & Drink	CAMPBELLS CASH & CAR POORAKA	Chips for community disco	\$ 71.69
6-Feb-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Weekday Friends cooking activity NDIS p'pants & volunteer	\$ 51.32
6-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Frienship Grp morning tea 10 clients & 2volunteers attended	\$ 35.18

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6-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea for Virginia & CALD programs 10 clients and 2 volunteers	\$ 15.51
6-Feb-20	Youth Development	Materials-Food & Drink	CITY OF PLAYFORD DAVOREN PARK	Program goods Bowden Brompton School visit	\$ 19.00
6-Feb-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Dusting Brush for Stretton Library	\$ 6.50
6-Feb-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	NDIS Weekday Friends crockery supplies NDIS participants	\$ 30.00
6-Feb-20	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	bowling for Virginia Friendship grp 13 clients attended	\$ 72.00
7-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 235.40
7-Feb-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM The Australian Newspaper Subscription January 2020	\$ 64.00
7-Feb-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM The Advertiser Newspaper Subscription January 2020	\$ 60.00
7-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville To prepare meals to be on sold	\$ 28.51
7-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	PARA HILLS COMMUNITY PARA HILLS SA	playford nth group outing meals 1 staff, 4 volunteers, 16 participants	\$ 254.75
7-Feb-20	Community, Arts & Culture	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Catering Expenses for Elizabeth Academy Music Program -external program	\$ 28.91
7-Feb-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Weekday friends cookbook ingredient 10 NDIS participants	\$ 74.46
7-Feb-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends AH milk	\$ 166.00
7-Feb-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, cleaning supplies	\$ 44.65
7-Feb-20	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Stickers and Chalk for community consultation activity	\$ 24.00
7-Feb-20	Social Inclusion Program	Materials-General	SANITY MUNNO PARA SMITHFIELD SA	Community disco prizes	\$ 119.88
7-Feb-20	Human Resources	Travel/Accommodation	JETSTAR MELBOURNE	Evoke AG Conference 18-19/02/2020 ReturnTravel from Melbourne x 1 staff	\$ 135.34
10-Feb-20	Library Services	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	IT Equipment for Library Events	\$ 24.88
10-Feb-20	Community Development	Materials-Minor Equip	FINDON HARDWARE KIDMAN PARK	Eliz Rise Comm. Centre Garden Hose, reel and connectors	\$ 78.32
10-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co Eliz Downs Refund for using re usable bags	-\$ 1.00
10-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Healthy Food Co Eliz Down Groceries for store & meals	\$ 92.60
10-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Down Meat for store & Meals	\$ 407.27
10-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co op Meat stock	\$ 931.32
10-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nthmeals chips 1 staff, 3 volunteers, 10 participants	\$ 12.00
10-Feb-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends AH Thurs bowling games 12 NDIS participants	\$ 180.00
10-Feb-20	Youth Development	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Live event volunteer catering Gig at NSS x 8 Volunteers	\$ 95.70
10-Feb-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Weekday Friends lunch & activity NDIS participants & volunteers	\$ 72.32
10-Feb-20	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Deadly Friday program lunch 8 community part 1 and staff	\$ 44.96
10-Feb-20	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Living life group storage & materials -	\$ 37.96
10-Feb-20	Commonwealth Healthome Support Program	Materials-General	SA RESOURCES PTY LTD ELIZABETH SA	Paints for crafts of clients	\$ 27.00
10-Feb-20	Theatre	Advertising	FACEBK *TMMUCRAYF2 fb.me/ads IRL	Facebook advertising Playford Palace	\$ 77.00
10-Feb-20	Community, Arts & Culture	Advertising	CHE*GETTY IMAGES MCMAHONS POINSW	Music License Order-Music purchase Music for Marketig team video produc	\$ 180.00
10-Feb-20	Community, Arts & Culture	Advertising	CHE*GETTY IMAGES MCMAHONS POINSW	Music License order-Muic purchase Music for Marketing tea video productio	\$ 60.00

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10-Feb-20	Human Resources	Training	AUSTRALIAN INSTITUTE ST LEONARDS	Collect with Confidence Toolbox 20/02/20 x 1 staff	\$ 225.01
10-Feb-20	Human Resources	Training	EB *evokeAG.2020 RICHMOND VIC	Evoke AG Conference 18-19/02/2020 x 1 staff	\$ 1,122.00
10-Feb-20	Human Resources	Travel/Accommodation	594100CORPTRAVSA100 ADELAIDE	Evoke AG Conference 18-19/02/2020 Travel Booking Fee x 1 staff	\$ 13.20
10-Feb-20	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Books for Library Collection over 3 Invoices	\$ 69.89
11-Feb-20	Regulatory Services	Income Clearing - Awaiting A	BP DAVORN PARK6750 DAVOREN PARKSA	personal transaction repaid straigh away in cash 12/2/2020	\$ 3.75
11-Feb-20	Northern Sound System	Materials-Info Tech	Spotify P0E8724F61 Sydney AUS	NSS Live Events Music Streaming	\$ 11.99
11-Feb-20	Playford Food Co-op	Materials-Food Coop	SIGNET PTY LTD WAKERLEY	Healthy Food Co Eliz Down Bags/ bands for packaging	\$ 127.64
11-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Healthy Food Co Eliz Downs Store Grocery supplies	\$ 17.00
11-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co op Meat Stock	\$ 357.39
11-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct cafe Grocery Stock	\$ 34.39
11-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 33.82
11-Feb-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 108.38
11-Feb-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 30.27
11-Feb-20	Playford Food Co-op	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Eliz Rise Comm Centre Food for cooking program	\$ 13.93
11-Feb-20	Social Inclusion Program	Materials-Food & Drink	COLD ROCK ICE CREAM GLENELG SA	NDIS Friends AH outing icecream 17 NDIS participants 2 volunteers	\$ 97.40
11-Feb-20	Youth Development	Materials-Food & Drink	CHICKEN KNIGHT ELIZABETH	Catering for YAC Meeting 1 staff, 15 members Youth Advisory	\$ 94.33
11-Feb-20	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS W5686 ELIZABETH	refreshments for a community consultation Fields shops	\$ 14.00
11-Feb-20	Commonwealth Heathome Support Program	Materials-General	BIG W W0550 ELIZABETH	Grenville hub Event Raffle prizes Grenville Events	\$ 48.15
11-Feb-20	Library Services	Materials-General	CHEMIST WAREHOUSE ELIZABETH SA	Band Aids forFirst Aid kits	\$ 18.95
11-Feb-20	Social Inclusion Program	Materials-General	NORTHERN LIGHT THEAT ELIZABETH SA	NDIS Friends AH outing theatre tickets 15 NDIS participants, 2 vol, 3 staff	\$ 390.00
11-Feb-20	Social Inclusion Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	NDIS Weekday Friends craft activity NDIS participants	\$ 5.00
11-Feb-20	Community Development	Materials-General	SK BEVERLEY PTY LTD BEVERLEY	Eliz Rise Comm. Centre Worry Box Project	\$ 17.95
11-Feb-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International Surcharge for subscription to Busines Testing and PM too 8.2.	\$ 0.83
11-Feb-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscition fee for Feb 2020 Busines Testing and PM tool 8.2.2020	\$ 33.02
11-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
11-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
11-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
11-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
11-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
11-Feb-20	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL PARAFIELD GA	Music Books for Library Collection	\$ 125.57
12-Feb-20	Commonwealth Heathome Support Program	Contractor-Other	CITY OF PLAYFORD ELIZABETH	Living lfige Group Living life event tickets	\$ 280.00
12-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth lunch groceries 1 staff, 4 volunteers, 27 participants	\$ 100.10
12-Feb-20	Commonwealth Heathome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth group lunchgroceries 1 staff, 4 volunteers, 27 participants	\$ 73.70

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12-Feb-20	Community & Cultural Development - Admin	Materials-General	COLES 0462 ELIZABETH AUS	refreshments for community consultation activitiy at Fields Shops	\$ 13.85
12-Feb-20	Human Resources	Training	PAYPAL *LSD 4029357733 AUS	Local Area Traffic Management Masterclass 26-27/02/2020 x 1 staff	\$ 1,870.00
13-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe grocery stock	\$ 21.13
13-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS W5648 KILKENNY	precinct cafe grocery stock	\$ 43.36
13-Feb-20	Library Services	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Heavy Duty Stapler, Staples, coloured board & markers for Library	\$ 81.49
13-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth bag return	-\$ 1.00
13-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth lunch grocery 1 staff, 4 volunteers, 27 participants	\$ 10.00
13-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Friendship Club morning te	\$ 39.03
13-Feb-20	Commonwealth Healthome Support Program	Materials-General	NORTHERN LIGHT THEAT ELIZABETH SA	playford nth performance entry fee 1 volunteer, 15 participants	\$ 390.00
13-Feb-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Grenville hub Valentines Day decor	\$ 31.10
13-Feb-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Mandatory Training 04-05/06/2020 x 1 staff	\$ 577.50
13-Feb-20	Human Resources	Training	CEDA MELBOURNE VIC	2020 Economic and Political Overview in Adelaide Conference 28/02/20 x 1	\$ 320.00
13-Feb-20	Youth Development	Parking/Taxi	CARE PARK PTY LTD MELBOURNE AUS	Parking for Conference 1 staff member - Youth Affairs Council	\$ 13.82
13-Feb-20	Community & Cultural Development - Admin	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car Parking for Reconciliation SA Apology Breakfast 13/2/20	\$ 15.00
14-Feb-20	Northern Sound System	Materials-Info Tech	CITY OF ADELAIDE ADELAIDE SA	N1Records Program City Meeting Car Park with Music Develop	\$ 6.80
14-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Smithfield Food Co op grocery Stock	\$ 275.68
14-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH GROUP 8477 WILLASTON	respite group outing lunch 1 staff, 2 volunteers, 9 participants	\$ 131.40
14-Feb-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, Cleaning products	\$ 44.72
14-Feb-20	Social Inclusion Program	Materials-Food & Drink	DRAKES EYRE PENFIELD	NDIS Weekday Friends lunch & activity NDIS participants & volunteers	\$ 10.25
14-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921 CRAIGMORE AUS	Food for One Tree Hill 10 client attended	\$ 9.12
14-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Centre To prepare meals to be on sold	\$ 36.80
14-Feb-20	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Baby Change Table Retail Tenancy	\$ 399.00
14-Feb-20	Fleet Management	Materials-General	SERVICE SA - ELIZABETH ELIZABETH	Forklift License Renewal 14/2/2020	\$ 83.50
14-Feb-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Biscuits for Volunteers	\$ 17.25
14-Feb-20	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	SurveyMonkey Dublin IRL	Survey Monkey Subscr.: Feb '20 - Feb '21 Customer Satisfaction Surveys	\$ 261.82
14-Feb-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	Atomic Habits Book for Library Collection	\$ 29.75
14-Feb-20	Human Resources	Corporate Training	EMBROIDME PROSPECT PROSPECT SA	LGMC 2020 Embroided Uniforms 50% deposit	\$ 190.85
14-Feb-20	Economic Development	Parking/Taxi	SECURE PARKING RUNDL ADELAIDE	car park for meeting with PIRSA 1 staff member	\$ 23.57
17-Feb-20	Service Solutions	Software-Licence Fees	+HNTNL TRANSACTION FEE	International transaction Fee Currency Exchange cost for Playford SSL	\$ 16.73
17-Feb-20	Service Solutions	Software-Licence Fees	DIGICERT INC 8017019684 UT	Playford Wild card Certificate used for epathway, RDS, Skype	\$ 669.35
17-Feb-20	Regulatory Services	Contractor-Other	PPSR AFSA BARTON	Vin search	\$ 2.00
17-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Rise Meat for store & meals	\$ 376.84

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Register of Corporate Credit Card Transactions

Statement Period: 1 February - 29 February 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
17-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE 8334 TOORONGA VIC	Smithfield Food Co op grocery stock	\$ 299.00
17-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	EVANSTON SUNRISE BAK EVANSTON SA	respite group outing morning tea 1 staff, 2 volunteers, 9 participants	\$ 103.05
17-Feb-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Eliz Rise Comm Centre Food for cooking program.	\$ 24.01
17-Feb-20	Social Inclusion Program	Materials-Food & Drink	GOLDEN GATE FOOD Hope Valley SA	NDIS Weekday friends lunch outing 10 NDIS participants and 2 volunteers	\$ 107.50
17-Feb-20	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	snack for community foodies training 5 community participants	\$ 11.04
17-Feb-20	Store	Materials-General	ECO BIN AUST PTY LTD MALVERN EASTVIC	Waste/Recycling Eco Bins for Precinct	\$ 358.71
17-Feb-20	Social Inclusion Program	Materials-General	BIG W W0550 ELIZABETH	NDIS WeekdayFriends p'ant farewell gift 1 NDIS p'ant, left group after 15	\$ 20.99
17-Feb-20	Community Development	Materials-General	LIFES TILES PARAFIELD SA	Eliz Rise Comm. Centre Mosaic Glue for Masaic Makers	\$ 56.00
17-Feb-20	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA W	Supplies for Regular Library Programs STEAM Club and Book Bugs	\$ 13.00
17-Feb-20	Human Resources	Training	EMA CONSULTING PTY LTD HINDMARSH SA	Advocacy Before the Commission Training 25/02/2020 x 1 staff	\$ 467.50
17-Feb-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	The Bare Foot Investor book for Library Collection	\$ 49.98
17-Feb-20	Community & Cultural Development - Admin	Parking/Taxi	PlayfordHotel Adelaide SA	parking for Rec SA apology breakfast 13 February 2020	\$ 20.40
18-Feb-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	NSS Facility - Studio equipment In House Acoustic Guitar	\$ 544.00
18-Feb-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Engagement Programs Participant Headphones x 6	\$ 600.00
18-Feb-20	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	precinct cafe grocery stock	\$ 27.81
18-Feb-20	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	Smithfield Food Co op Grocery Stock	\$ 17.40
18-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	smithfield food co op meat stock	\$ 927.92
18-Feb-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 108.38
18-Feb-20	Social Inclusion Program	Materials-Food & Drink	KFC ELIZABETH MALL ELIZABETH	NDIS Weekday Friends, lunch on outing NDIS participants	\$ 46.75
18-Feb-20	Social Inclusion Program	Materials-Food & Drink	CARVERY & SPUDS ELIZABETH SA	NDIS Weekday Friends lunch on outing NDIS participant on soft diet	\$ 14.50
18-Feb-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Weekday Friends cooking activity 11 NDIS p'ants, 1 vol, 1 staff	\$ 102.23
18-Feb-20	Social Inclusion Program	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	NDIS Weekday Friends lunch on outing NDIS p'ants & volunteers	\$ 20.80
18-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	morning tea & dessert for VFG	\$ 34.56
18-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To be used to make food to sell	\$ 67.90
18-Feb-20	Fleet Management	Materials-General	ADELAIDE AIRPORT LIMIT ADELAIDE APRSA	Airport Carpark for attendance to Makita training- 1 day	\$ 78.00
18-Feb-20	Library Services	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Storage container, Colouring in books an Stickers for Childrens Services	\$ 65.00
18-Feb-20	Community Development	Materials-General	BIG W 0521 TORRENSVILLE	Eliz Rise Comm. Centre Colouring Group Resources	\$ 28.00
18-Feb-20	Stretton Centre	Materials-General	GCS MIELE AUSTRALIA PT KNOXFIELD	Stretton Centre, Dishwasher parts Venue hire dishwasher maintenance	\$ 75.80
18-Feb-20	Library Services	Advertising	FACEBK ADS fb.me/ads IRL	Facebook advertising	\$ 200.00
18-Feb-20	Human Resources	Seminars/Conferences	CEDA MELBOURNE VIC	Political Address 12/03/2020 x 1 staff	\$ 197.00
18-Feb-20	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	Evoke AG Conference 18-19/02/2020 Change of Flights due to strike x 1 st	\$ 487.15
18-Feb-20	Human Resources	Travel/Accommodation	Seasons Darling Harbou Sydney NSW	Microsoft Ignite the Tour Sydney Accommodation 12-15/02/2020 x 1 staff	\$ 791.76
18-Feb-20	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL PARAFIELD GA	Big Books, Board Books & Roald Dahl Books for Library Collection	\$ 121.44

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Register of Corporate Credit Card Transactions

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18-Feb-20	Economic Development	Materials-Food & Drink	COLES 0602 MELBOURNE AUS	food- breakfast Evoke Agtech conference Melbourne	\$ 18.29
19-Feb-20	Northern Sound System	Materials-Minor Equip	SoundBay Pty Ltd t/a S Richmond Nor	Engagement Programs Looping FX Unit	\$ 764.00
19-Feb-20	Northern Sound System	Materials-Minor Equip	THE REJECT SHOP PROSPECT SA	Engagement Programs Drinking Tumblers	\$ 24.00
19-Feb-20	Northern Sound System	Materials-Info Tech	CITY OF ADELAIDE ADELAIDE SA	MDO Meeting City Meeting Car Park	\$ 9.40
19-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 47.90
19-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth lunch groceries 1 staff, 4 volunteers, 27 participants	\$ 143.60
19-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth lunch groceries 1 staff, 4 volunteers, 27 participants	\$ 10.50
19-Feb-20	Playford Food Co-op	Materials-Food & Drink	ALDI STORES - SMITHFIE SMITHFIELD	Eliz Rise Comm Centre Food for cooking program	\$ 8.68
19-Feb-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS MUNNO PARQPS MUNNO PARA	NDIS Weekday friends lunch 1 NDIS participant	\$ 9.40
19-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 39.63
19-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville To prepare meals to be on sold	\$ 270.97
19-Feb-20	Fleet Management	Materials-General	CBS OCC LICENCE ADELAIDE	Security License	\$ 866.00
19-Feb-20	Commonwealth Healthome Support Program	Materials-General	CITY OF PLAYFORD ELIZABETH	playford nth performance entry 2 volunteers, 15 participants	\$ 170.00
19-Feb-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0550 ELIZABETH	Grenville Hub Balloons and decor for Playford Palace	\$ 122.00
19-Feb-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Balloon Decorations for Library Event - Playford Palace	\$ 84.00
19-Feb-20	Human Resources	Training	EB *Northern Business RICHMOND VIC	Northern Business Breakfast 26/02/2020 x 1 staff	\$ 25.00
19-Feb-20	Human Resources	Travel/Accommodation	594100CORPTRAVSA100 ADELAIDE	Microsoft Ignite the Tour Sydney Feb20 After Hours Call Corporate Traveller	\$ 44.00
19-Feb-20	Human Resources	Travel/Accommodation	594100CORPTRAVSA100 ADELAIDE	Microsoft Ignite the Tour Sydney Feb20 After Hours Call Corporate Traveller	\$ 44.00
19-Feb-20	Youth Development	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Parking for meeting with DHS Meeting in City	\$ 29.00
19-Feb-20	Economic Development	Materials-Food & Drink	Roll'd Melb Central Melbourne VIC	food - Dinner Evoke Agtech conference Melbourne	\$ 17.50
19-Feb-20	Economic Development	Materials-Food & Drink	SUBWAY SWANTSON STRE MELBOURNE VIC	food - dinner Evoke Agtech conference Melbourne	\$ 11.95
19-Feb-20	Economic Development	Materials-General	AUSSIEINDIA INVESTME MELBOURNE VIC	Expenses during travel Evoke Agtech conference Melbourne	\$ 2.45
20-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 161.50
20-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	shopping bags return	-\$ 1.00
20-Feb-20	Social Inclusion Program	Materials-Food & Drink	GOOD STAR SA PTY LTD ELIZABETH	NDIS Weekday Friends lunch on outing 1 NDIS p'pant on a modified diet	\$ 11.70
20-Feb-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS ELIZABTH SC ELIZABETH	NDIS Weekday Friends lunch on outing NDIS participant	\$ 5.40
20-Feb-20	Community & Cultural Development - Admin	Materials-Food & Drink	DRAKES SUPERMARKETS THEBARTON SA	catering for first aid training10 attend held for community at Marni Waiendi	\$ 230.00
20-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill morning tea clients and volunteers	\$ 37.03
20-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 23.60
20-Feb-20	Commonwealth Healthome Support Program	Materials-General	PAYPAL *DISC PARTY EBA 4029357733 AUS	Grenville Hub	\$ 144.92
20-Feb-20	Commonwealth Healthome Support Program	Materials-General	PAYPAL *UGSVIC EBAY UG 4029357733 AUS	Grenville hub Playford palace Event Foil balloons	\$ 15.00
20-Feb-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Equipment for library School Holiday Event - Easter Disco	\$ 10.00
20-Feb-20	Library Services	Materials-General	Looksmart Alterations Elizabeth SA	Dry Cleaning for Santa Suit Worn at Library Event - Give the Gift of Reading	\$ 38.00

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20-Feb-20	Stretton Centre	Postage	POST MUNNO PARA LPO MU SMITHFIELD P AU	Stretton Centre Post Box services	\$ 134.00
20-Feb-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	The Advertiser February Subscription	\$ 30.00
20-Feb-20	Stretton Centre	Mandatory Safety items expense	PAYPAL *ADEL SAFETY 4029357733 AUS	Stretton Centre, First aid kit	\$ 50.50
20-Feb-20	Economic Development	Materials-Food & Drink	DELAWARE NORTH RETAQPS MELBOURNE AI	food - during travel Evoke Agtech conference Melbourne	\$ 6.50
20-Feb-20	Economic Development	Parking/Taxi	LIVE TAXI AUSTRALIA WEST MELBOUR	Taxi fare Evoke Agtech conference Melbourne	\$ 66.26
20-Feb-20	Economic Development	Parking/Taxi	BLACK CAB VIC 132227 OAKLEIGH VIC	Taxi fare Evoke Agtech conference Melbourne	\$ 60.69
21-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co Eliz Downs groceries for store & meals	\$ 114.00
21-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	smithfield food co op grocery stock	\$ 239.84
21-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	smithfield food co op meat stock	\$ 926.87
21-Feb-20	Library Services	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Desk Planner for Childrens Services	\$ 3.00
21-Feb-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Toilet Brushes for Staff toilets & Paper Towel for Childrens crafts	\$ 36.45
21-Feb-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre milk and tea supplies	\$ 45.28
21-Feb-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0550 ELIZABETH	Grenville hub Raffle prizes Grenville Event	\$ 116.65
21-Feb-20	Library Services	Materials-General	QBD THE BOOKSHOP ELIZABETH	Gift Vouchers for Library School Holiday Event - Easter Disco	\$ 100.00
24-Feb-20	Commonwealth Healthome Support Program	Inventory/Stores - Quarry Materials	ACACIA GARDEN SUPPLI SMITHFIELD SA	Gravel Precinct Community Garden for use in Wicking Bed	\$ 90.00
24-Feb-20	Northern Sound System	Materials-Minor Equip	LED ECO LIGHTING PROSPECT SA	WOMAD Studio LED lighting strips	\$ 809.09
24-Feb-20	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Engagement Programs Music Streaming	\$ 14.99
24-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 197.80
24-Feb-20	Waste & Sustainability	Materials-Stationery	EZI'MEGA THING PTY LTD Tweed Heads NSW	Display Folder stationery For Roadside Marker System Program	\$ 58.91
24-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLONNADES TAVERN NOARLUNGA CE	respite group outing meals 1 staff, 2 volunteers 10 participants	\$ 144.70
24-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921 CRAIGMORE AUS	respite group morning tea groceries 1 staff, 2 volunteers, 10 participants	\$ 9.00
24-Feb-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Eliz Rise Comm Centre Cooking with friends program	\$ 21.78
24-Feb-20	Social Inclusion Program	Materials-Food & Drink	DOMINOS ESTORE 0704 ELIZABETH SO	NDIS Friends AH Thurs pizza supper 15 NDIS participants	\$ 93.21
24-Feb-20	Social Inclusion Program	Materials-Food & Drink	DOMINOS ELIZABTH STH ELIZABETH SOSA	NDIS Weekday Friends training lunch 11 NDIS p/pants, 1 vol, 1 staff	\$ 106.20
24-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - PARAFIEL PARAFIELD GA	for rural and cald prog use 13 clients and 3 volunteers	\$ 59.99
24-Feb-20	Community Services - Administration	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	NDIS group participants lunch 2 NDIS Participants 1 Volunteer	\$ 24.30
24-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville To prepare meals to be on sold	\$ 58.77
24-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville To prepare meals to be on sold	\$ 19.20
24-Feb-20	Community Services - Administration	Materials-General	READING CINEMAS ELIZABETH SA	movie tickets for NDIS group outing 8 NDIS Participants	\$ 120.00
24-Feb-20	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS ELIZABETH SA	respite group outing entry 1 staff, 5 participants	\$ 66.00
24-Feb-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0558 GAWLER	Grenville hub event Playford palace balloon decorations	\$ 42.00
24-Feb-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Grenville hub event Raffle Exercise equipment	\$ 152.50
24-Feb-20	Library Services	Materials-General	SignMax AB Partille SWE	Magnetic signage for Stertton Library No GST	\$ 495.91

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24-Feb-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Boxes to Store Library Equipment	\$ 4.00
24-Feb-20	Commonwealth Healthome Support Program	Materials-General	S/ARMY SALVOS STORES SALISBURY SA	vintage doilees craft materials	\$ 10.00
24-Feb-20	Commonwealth Healthome Support Program	Postage	POST ELIZABETH POST EL ELIZABETH AU	Registered Post letter required registered postage	\$ 5.40
24-Feb-20	Human Resources	Travel/Accommodation	MANTRA ON THE PARK MELBOURNE VIC	Evoke AG Accommodation Melbourne 17-19/02/2020 x 1 staff	\$ 343.74
25-Feb-20	Unallocated Services - City Ops	Contractor-Other	DR. KIEN RACH HA SALISBURY	Employee 's Independent Medical Report	\$ 220.00
25-Feb-20	Human Resources	Materials-Safety Equip	SEC*APL HEALTHCARE ROWVILLE VIC	Defibrillator Pads 2 x Civic Centre 1 x The Precinct	\$ 402.05
25-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Downs Meat for store & meals	\$ 506.60
25-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe grocery stock	\$ 59.65
25-Feb-20	Library Services	Materials-Stationery	OFWKS ONLINE BENTLEIGH E 03 AUS	Green Paper & Paper Bags for Childrens Craft	\$ 61.97
25-Feb-20	Library Services	Materials-Stationery	OFWKS ONLINE BENTLEIGH E 03 AUS	Permanant Markers for Library & Paper bags for Childrens craft	\$ 103.10
25-Feb-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY for milk	\$ 105.99
25-Feb-20	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	WOMAD Studio Program Committe Group Meeting Pizza	\$ 72.00
25-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	CHEAP AS CHIPS SMITHFIELD SA	Food for clients on outings	\$ 7.00
25-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	KMART 1170 SMITHFIELD AUS	Supply for Grenville Event 4 pack driking glasses	\$ 5.00
25-Feb-20	Commonwealth Healthome Support Program	Materials-General	BP SALISBURY 5211 SALISBURY SA	respite group outing hire car fuel 1 staff, 2 volunteers, 10 participants	\$ 23.46
25-Feb-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Grenville hub event Harmony day event	\$ 24.25
25-Feb-20	Commonwealth Healthome Support Program	Materials-General	PAYPAL *BLOSSOMACCE EB 4029357733 AUS	Grenville hub Playford palace 2 x wigs for silver beat performance	\$ 58.04
25-Feb-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Balloon Weights for Library Event Playford Palace	\$ 12.00
25-Feb-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5535 SALISBURY DOSA	craft materials for rural and cald grps	\$ 38.00
26-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Healthy Food Co Eliz Downs Groceries for store & meals	\$ 193.60
26-Feb-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	smithfield food co op grocery stock	\$ 11.20
26-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth group lunch groceries 1 staff, 4 volunteers, 27 participants	\$ 31.99
26-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth group lunch groceries 1 staff, 4 volunteers, 27 participants	\$ 135.35
26-Feb-20	Playford Food Co-op	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Eliz Rise Comm Centre Veg For cooking program	\$ 3.50
26-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	food for for Italian client 6 clients	\$ 31.42
26-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	Barossa Valley Chococ Tanunda SA	Food for Virginia Freindship Grp 13 clients and 3 volunteers	\$ 57.60
26-Feb-20	Community Services - Administration	Materials-Food & Drink	MCDONALDS ELIZABTH SC ELIZABETH	NDIS group participants lunch 6 NDIS Participants 1 Volunteer	\$ 72.10
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	THE POPEYE* RMWX8RZ ADELAIDE SA	respite group outing entry fee 1 staff, 1 volunteer, 5 participants	\$ 66.14
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	CENTRAL DISTRICT FOOTB ELIZABETH	Grenville hub Living life outing	\$ 37.80
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	CENTRAL DISTRICT FOO ELIZABETH	Grenville hub Living life group lunch	\$ 261.80
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	GET A BARGAIN GAWLER SA	Grenville hub event Playford palace decorations	\$ 94.24
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL GAWLER	Living life group Wool & craft supplies	\$ 142.50
26-Feb-20	Commonwealth Healthome Support Program	Materials-General	RTY CLB OF SLBY SA I PARAFIELD SA	vintage doilees crafts for groups	\$ 60.00

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27-Feb-20	Commonwealth Healthome Support Program	Inventory/Stores - Quarry Materials	ACACIA GARDEN SUPPLI SMITHFIELD SA	Gravel & Soil Precinct Community Garden Raised garden bed material	\$ 160.00
27-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	\$ 31.55
27-Feb-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE 8334 TOORONGA VIC	Smithfield Food Co op grocery stock	\$ 226.70
27-Feb-20	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	Healthy Food Co Eliz Downs bags, gloves for packaging	\$ 275.49
27-Feb-20	Library Services	Materials-Stationery	WOOLWORTHS W5686 ELIZABETH	Dymo Label cartridges & calculator	\$ 40.09
27-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS ONLINE 8843 BELLA VISTA	playford nth shopping bags return	\$ 1.00
27-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MIDWAY TAVERN ELIZABETH DO	Filo and Italian lunch 10 clients and 2volunteers	\$ 99.00
27-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	Virginia Freindship grp lunch & morning 13 clients & 3 volunteers	\$ 75.06
27-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville To prepare meals to be on sold	\$ 218.72
27-Feb-20	Library Services	Materials-General	ELIZABETH CAR WASH ELIZABETH SA	Cleaning of Home Library Vehicle	\$ 17.00
28-Feb-20	Community Development	Contractor-Caterers	COLES 0429 WELLAND AUS	Eliz Rise Comm Centre Food for Playgroup	\$ 26.90
28-Feb-20	Library Services	Materials-Minor Equip	PAYPAL *TECHXPRESSI 4029357733 AUS	200 earphones for Public purchase	\$ 440.00
28-Feb-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Eliz Downs Meat for store & meals	\$ 847.51
28-Feb-20	Theatre	Materials-Food & Drink	CAFFE LINCONTRO ADELAIDE SA	Groceries for Catering -Coffee beans Shedley Cafe	\$ 99.00
28-Feb-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Weekday friends cooking ingredients 10 NDIS participants	\$ 60.02
28-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SMITHFIE SMITHFIELD	catering men's space 6 Non staff participants	\$ 21.30
28-Feb-20	Social Inclusion Program	Materials-Food & Drink	ON WHEELS EVENTS THEBARTON SA	NDIS Weekday Friends lunch at disco 7 NDIS p'pants, 1 vol, 1 staff	\$ 88.50
28-Feb-20	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Deadly Fridays program lunch 12 community members 1 staff	\$ 85.97
28-Feb-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	lunch & morning tea Virginia Friendship 10 clients & 3 volunteers	\$ 12.72
28-Feb-20	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Catering for YAC Meeting 1 staff, 15 members Youth Advisory	\$ 100.10
28-Feb-20	Commonwealth Healthome Support Program	Materials-General	BIG W W0550 ELIZABETH	Grenville hub Event Balloons playford palace decor	\$ 18.00
28-Feb-20	Library Services	Materials-General	CHEMIST WAREHOUSE ELIZABETH SA	Antibacterial Cleaner for Childrens Toys	\$ 36.74
28-Feb-20	Commonwealth Healthome Support Program	Materials-General	WOHLERS TANUNDA PL TANUNDA SA	craft materials for rural and cald grps Community and Linguistic Program	\$ 191.20
28-Feb-20	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	Bowling day Filo-Italian 10 clients & 3volunteers	\$ 54.00
28-Feb-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	Books for Library Collection	\$ 54.15
28-Feb-20	Human Resources	Entertainment	GIVV ELIZABETH CITY ELIZABETH AUS	15 Years of Service Voucher x 1 staff	\$ 52.50
28-Feb-20	Human Resources	Corporate Training	EMBROIDME PROSPECT PROSPECT SA	LGMC 2020 Embroided Uniforms final pmt	\$ 190.85
Total Credit Card Expenses for February 2020					\$ 48,434.72