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Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
02-Mar-20	Buildings	Contractor-Fleet	DPTI - EZYREG ADELAIDE	EZYREG REGISTRATION FLEET VEHICLE	\$ 678.02
02-Mar-20	Fleet Management	Contractor-Fleet	DPTI - EZYREG ADELAIDE	Van Registration Community service vehicle	\$ 678.02
02-Mar-20	Library Services	Materials-Minor Equip	Micro Plus - 3D Printi Wynn Vale SA	Equipment for 3D printers which are used For Regular Library Programs	\$ 239.80
02-Mar-20	Library Services	Materials-Minor Equip	Micro Plus - 3D Printi Wynn Vale SA	Equipment for 3D printers which are used For Regular Library Programs	\$ 28.45
02-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 1,081.33
02-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL-MOT LARGS BAY	Staff men's outing lunch 1 volunteer's meal and 1 staff	\$ 38.80
02-Mar-20	Social Inclusion Program	Materials-Food & Drink	MAMA EESH OAKLANDS PAR	Lunch on NDIS Friends group outing 1 NDIS participant	\$ 13.00
02-Mar-20	Library Services	Materials-General	Little Shop of Horrors MORNINGTON VIC	Easter Bunny Costume for Library	\$ 129.90
02-Mar-20	Library Services	Materials-General	POST ELIZABETH POST EL ELIZABETH AU	Board Game for Library	\$ 10.00
02-Mar-20	Civic Events	Materials - Contractors	CLMRK FSTNRS AUS PL BURTON SA	Materials - for WOMAD Bolts to fix letter	\$ 6.45
02-Mar-20	Governance	Seminars/Conferences	TRYBOOKING* IWD ASSOCI ONLINE PURCHNSW	Elected Member Registration International Women's Day Luncheon	\$ 65.50
02-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be sold	\$ 20.00
03-Mar-20	Economic Development	Software-Licence Fees	GOOGLE*GSUITE NORTHERN SYDNEY AUS	Fees for Google G-Suite Northern Adelaide Plains	\$ 18.48
03-Mar-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Fruit for catering order Precinct Cafe	\$ 14.91
03-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 23.51
03-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	\$ 51.30
03-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for shop & meals Eliz Downs Healthy Food Co	\$ 96.30
03-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	virginia friendship group catering	\$ 121.36
03-Mar-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DEIVLERY CHARGE	\$ 108.38
03-Mar-20	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Pre WOMAD Artist Meeting Internal Catering - external funded	\$ 97.70
03-Mar-20	Playford Food Co-op	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	food for cooking group Eliz Rise Comm Centre	\$ 5.00
03-Mar-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, Cleaning supply	\$ 64.47
03-Mar-20	Social Inclusion Program	Materials-Food & Drink	Curry Choice Oaklands ParSA	Lunch on NDIS Friends group outing 1 NDIS participant	\$ 14.90
03-Mar-20	Social Inclusion Program	Materials-Food & Drink	MUFFIN BREAK MARION OAKLANDS PARSA	Drinks on NDIS Friends group outing 3 NDIS participants, 2 volunteers	\$ 22.70
03-Mar-20	Social Inclusion Program	Materials-Food & Drink	MARION SUBWAY OAKLANDS PARSA	Lunch on NDIS Friends group outing 3 NDIS participants, 1 volunteer	\$ 26.45
03-Mar-20	Social Inclusion Program	Materials-Food & Drink	YIROS TIME OAKLANDS PARSA	Lunch on NDIS Friends group outing 3 NDIS participants, 1 volunteer	\$ 41.70
03-Mar-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Craft materials for group's projects clients	\$ 71.25
03-Mar-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS CLARE SA	Grenville hub Event Playford palace decorations	\$ 79.88
03-Mar-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Grenville hub event Decorations, Playford Palace & St Pats	\$ 51.10
03-Mar-20	Engagement and Insights	Advertising	FACEBK *KFN39QND B2 fb.me/ads IRL	CLB3X3 Facebook Post Advertising Cost	\$ 261.58
03-Mar-20	Theatre	Advertising	FACEBK *5T332REXF2 fb.me/ads IRL	Facebook Advertising Playford Palace	\$ 110.00
03-Mar-20	Theatre	Advertising	FACEBK *DSVC8S6XF2 fb.me/ads IRL	Facebook Advertising Playford Palace	\$ 4.57
03-Mar-20	Northern Sound System	Advertising	FACEBK *MHZ2GQAZA2 fb.me/ads IRL	Artist Development Program Facebook Ad external funding	\$ 62.58
03-Mar-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Platform + web mapping Google Cloud Storage - February	\$ 68.44
03-Mar-20	Governance	Seminars/Conferences	TRYBOOKING* IWD ASSOCI ONLINE PURCHNSW	Elected Member Registration International Women's Day Luncheon	\$ 65.50

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03-Mar-20	Economic Development	Parking/Taxi	WILSON PARKING ADE008 ADELAIDE SA	Car parking meeting at Minister's office 1 Staff	\$ 26.32
04-Mar-20	Commonwealth Healthome Support Program	Transport-Aged & Disabled	THE PORT HUGHES TAVE PORT HUGHES SA	Grenville program - Lily's group outing 35 Grenville consumers outing for lunch	\$ 684.00
04-Mar-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	WOMAD Production Equip Gaffa Tape -external funded	\$ 25.00
04-Mar-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	WOMAD Production Equip iLOK Audio Software -external funded	\$ 69.00
04-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 56.90
04-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural Program catering Virginia Friendship Grp, Greek and Stren	\$ 12.25
04-Mar-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Venue hire milk supply	\$ 7.17
04-Mar-20	Social Inclusion Program	Materials-Food & Drink	KFC OAKLANDS PARSA	Lunch on NDIS Friends group outing Meals-2 NDIS p/pants, drinks-4 p/pants	\$ 30.30
04-Mar-20	Community & Cultural Development - Admin	Materials-Food & Drink	SPOTLIGHT 044 MUNNO PARA SA	Deadly Fridays program 3 week sewing program	\$ 325.75
04-Mar-20	Community, Arts & Culture	Materials-General	KMART 1170 SMITHFIELD AUS	WOMAD -Materials Externally Funded Shipping container for music event	\$ 198.00
04-Mar-20	Community, Arts & Culture	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Studio themeing for WOMAD event 6-9th March 2020	\$ 50.00
04-Mar-20	Community, Arts & Culture	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Studio themeing for WOMAD event NSS Studio set up-6-9th March 2020	\$ 11.00
04-Mar-20	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Grenville hub Event - Playford Palace Adapter required for the Event	\$ 15.00
04-Mar-20	Northern Sound System	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	ArtsSA City Meeting Parking	\$ 4.70
04-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security Certificates for Cloud hosted Phone System	\$ 222.70
04-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security certificates for Cloud hosted Phone systems	\$ 226.38
04-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security Certificates for Cloud Hosted Phone System	\$ 445.39
04-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security Certificate for Cloud Hosted Phone System	\$ 222.70
04-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security Certificates for Cloud Hosted Phone System	\$ 226.38
04-Mar-20	Commonwealth Healthome Support Program	Materials-Gener	CHEAP AS CHIPS SMITHFIELD SA	Supplies for Grenville Tbar Glass water bottles	\$ 30.00
04-Mar-20	Commonwealth Healthome Support Program	Materials-Food	MUNNO PARA FOODLAND SMITHFIELD SA	Grenville Kitchen Food to make meals to sell	\$ 40.98
04-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 4981 SALISBURY AUS	Food for Grenville kitchen Food to make meals to be sold	\$ 11.99
04-Mar-20	Community & Cultural Development - Admin	Materials-Gener	PRINTFORCE AUSTRALIA P EAST PERTH AUS	Brochures for Playground Detectives printing costs - Healthy CommunitiesProj	\$ 755.00
04-Mar-20	Youth Development	Materials-Food	SALAM SUPERMARKET & GILLES PLAIN	Youth Multicultural Event Deposit for Catering	\$ 50.00
05-Mar-20	Northern Sound System	Materials-Minor Equip	MSY TECHNOLOGY SA ADELAIDE SA	WOMAD Production Equip Wifi Device -external funded	\$ 200.99
05-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Frienshil Club catering	\$ 78.64
05-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural Program catering Morningtea for program attendees	\$ 11.35
05-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford north participant lunch grocery 1 staff, 4 volunteers, 27 participants	\$ 30.63
05-Mar-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Lunch for NDIS Friends group 9 NDIS p/pants (x1 special diet), 2 vols	\$ 77.70
05-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	meats for One tree Hill BBQ 12 clients 6 volunteers 1 staff	\$ 41.29
05-Mar-20	Commonwealth Healthome Support Program	Materials-General	VIRGINIA BITZ N PIECES VIRGINIA SA	Rural Program hand sanitiser rural program	\$ 21.44
05-Mar-20	Youth Development	Materials-General	EB GAMES SMITHFIELD	Game On Equipment - Games Externally Funded Program - Game On	\$ 131.95
05-Mar-20	Youth Development	Materials-General	EB GAMES SMITHFIELD	Esports Equipment - Games External CLB 3x3 Basketball Event	\$ 117.00
05-Mar-20	Civic Events	Materials - Contractors	BUNNINGS 356000 MILE END	Materials - for WOMAD Parts to secure furniture	\$ 42.66
05-Mar-20	Civic Events	Materials - Contractors	BUNNINGS 356000 MILE END	Materials - for WOMAD Parts to secure furniture	\$ 49.96

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05-Mar-20	Library Services	Postage	POST ELIZABETH POST EL ELIZABETH AU	Books for Library Collection	\$ 42.35
05-Mar-20	Human Resources	Subscriptions & Memberships	SurveyMonkey Dublin IRL	Survey Monkey Annual Subscription Risk & WHS Team	\$ 752.73
05-Mar-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection Book sale	\$ 207.30
06-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	food for cooking group Eliz Downs Healthy Food CO	\$ 154.75
06-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	refund missing items on last order REFUND Eliz Downs Healthy Food CO	-\$ 32.00
06-Mar-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser February	\$ 60.00
06-Mar-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian February	\$ 64.00
06-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Respite group morning tea groceries 1 staff, 1 volunteer, 12 clients	\$ 24.00
06-Mar-20	Northern Sound System	Materials-Food & Drink	OTR WEST TERRACE 3171 ADELAIDE SA	WOMAD Production Bump in Water for volunteers	\$ 13.96
06-Mar-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 44.12
06-Mar-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Biscuits for Volunteers	\$ 58.25
06-Mar-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Mums group cooking activity 15 NDIS participants and 2 volunteers	\$ 45.89
06-Mar-20	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Deadly Fridays lunch sewing program	\$ 38.83
06-Mar-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Storage Container for Undercroft	\$ 9.00
06-Mar-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Prizes for Library Competition - Day in Life & Supplies for event Easter Disco	\$ 210.50
06-Mar-20	Social Inclusion Program	Training	TWO WAY STREET DAW PARK SA	NDIS training 1 staff	\$ 390.50
06-Mar-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection Book Sale	\$ 52.15
06-Mar-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Security Certificate for Cloud Hosted Phone System	\$ 222.70
06-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to	\$ 129.27
06-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to be sold	\$ 133.02
09-Mar-20	Library Services	Materials-Minor Equip	WOOLWORTHS 5945 MUNNO PARA W	Equipment for Robotics Club - Regular Library Program	\$ 24.00
09-Mar-20	Theatre	Materials-Info Tech	Jaycar - Elizabeth Elizabeth SA	Haze liquid Theatre	\$ 69.95
09-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 753.89
09-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food for cooking group Eliz Downs Healthy Food Co	\$ 151.28
09-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth participants lunch grocery 1 staff, 4 volunteers, 12 clients	\$ 12.00
09-Mar-20	Northern Sound System	Materials-Food & Drink	SEFTON PARK FOODLAND SEFTON PARK SA	WOMAD Production Event Water/Cups	\$ 18.08
09-Mar-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Thurs night bowling games 15 NDIS participants	\$ 184.50
09-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	CIVIC PRK FMLY RSTRN MODBURY SA	Greek club client 85th birthday 7 clients 2 volunteers 1 staff	\$ 170.00
09-Mar-20	Commonwealth Healthome Support Program	Materials-General	ACACIA GARDEN SUPPLI SMITHFIELD SA	Loam Compost Precinct Community Garden	\$ 118.00
09-Mar-20	Social Inclusion Program	Materials-General	APRAD PTY LTD SALISBURY SA	2 Bowling games for NDIS Friends group 10 NDIS participants	\$ 100.00
09-Mar-20	Library Services	Materials-General	QBD THE BOOKSHOP ELIZABETH	Gift Voucher for Library Event Easter Disco-event cancelled GC on Hand	\$ 50.00
09-Mar-20	Human Resources	Travel/Accommodation	VIRGIN AU7951510428369 SPRING HILL	Canberra Behind the Scenes Conference ACT 24-25/3/20 x 1 staff Flights	\$ 5.08
09-Mar-20	Human Resources	Travel/Accommodation	VIRGIN AU7952163168747 SPRING HILL	Canberra Behind the Scenes Conference ACT 24-25/3/20 x 1 staff Flights	\$ 495.67
09-Mar-20	Human Resources	Travel/Accommodation	DIPLOMAT HOTEL GRIFFITH ACT	Canberra Behind the Scenes Conference ACT 24-25/3/20 x 1 staff Accomms	\$ 209.48
09-Mar-20	Governance	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	EM Flights to ALGA Conference Canberra, June 2020	\$ 1,505.31

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10-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY ATHELSTONE SA	respite group participants outing meal 1 staff, 1 volunteers, 8 clients	\$ 175.40
10-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	Virginia Friendship Grp Catering 12 clients 3 volunteers 1 staff	\$ 92.84
10-Mar-20	Commonwealth Healthome Support Program	Materials-General	CHEMIST WAREHOUSE ELIZABETH SA	respite group travel sickness bags	\$ 5.98
10-Mar-20	Library Services	Materials-General	JB HI FI ELIZABETH ELIZABETH SA	Gift Voucher for Library Event ADay in the Life of A Library-GC on hand	\$ 20.00
10-Mar-20	Community, Arts & Culture	Advertising	CHE*GETTY IMAGES MCMAHONS POINSW	Music purchased for promotional video NSS studio at WOMAD Event-6-9thMarch 20	\$ 60.00
10-Mar-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International Surcharge for Online BA & Project Management tool PAID 8.3.2020	\$ 0.84
10-Mar-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	March 2020 Online Subscription Management tool for Testings & Pojects	\$ 33.40
10-Mar-20	Human Resources	Training	HUMANITIX EVENT TICKET BELROSE	Get Your Strategy Together Conference Sydney 10-11/6/20 x 2 staff	\$ 3,124.00
10-Mar-20	Community, Arts & Culture	Parking/Taxi	UPK FROME ADELAIDE SA	Car parking for Womad event ext funded 6-9th MARCH 2020	\$ 20.00
10-Mar-20	Community, Arts & Culture	Parking/Taxi	UPK FROME ADELAIDE SA	Car parking for WOMAD EVENT ext funded MARCH 6-9TH in city	\$ 23.00
10-Mar-20	Store	EXECUTIVE OFFIC	PARAFIELD PAINT POORAKA SA	Whiteboard paint for office refurb	\$ 515.20
11-Mar-20	Northern Sound System	Materials-Minor Equip	Spotify P0EE4A122E Sydney AUS	Events/Programs Monthly Audio Streaming: March	\$ 11.99
11-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Precinct Cafe Grocery Stock	\$ 33.44
11-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 79.52
11-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Playford nth participants groceries 1 staff, 4 volunteers, 12 clients	\$ 17.30
11-Mar-20	Playford Food Co-op	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	food for cooking group Eliz Rise Comm Centre	\$ 5.00
11-Mar-20	Social Inclusion Program	Materials-Food & Drink	KENT TOWN HOTEL KENT TOWN SA	NDIS Friday Friends lunch outing 10 NDIS participants and volunteers	\$ 222.80
11-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5613 PARALOWIE	rural program morning tea for various clients 3 volunteers 1 staff	\$ 48.39
11-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	rural program catering rural program clients	\$ 35.28
11-Mar-20	Commonwealth Healthome Support Program	Materials-General	JTS DISCOUNT HOUSE PARALOWIE	craft materials for groups' projects	\$ 33.94
11-Mar-20	Commonwealth Healthome Support Program	Materials-General	BSG AUSTRALIA PARK HOLME SA	playford nth bingo tickets	\$ 146.04
11-Mar-20	Commonwealth Healthome Support Program	Materials-General	ACACIA GARDEN SUPPLI SMITHFIELD SA	Pine bark Mulch Precinct Community Garden	\$ 370.00
11-Mar-20	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA W	Equipment for Regular Library Program Sensory Storytime	\$ 111.54
11-Mar-20	Civic Events	Subscriptions & Memberships	ISSUU 8444778800 CA	Subscriptions Monthly publishing 10 March - 10 April	\$ 76.20
11-Mar-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Subscriptions Monthly publishing 10 March - 10 April	\$ 1.91
11-Mar-20	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	Get Your Strategy Together Conference Sydney 10-11/6/20 x 2 staff flights	\$ 313.18
11-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to be sold	\$ 27.45
11-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to be sold	\$ 135.71
12-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 39.93
12-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Coop Grocery Stock	\$ 445.68
12-Mar-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY CHARGE	\$ 92.87
12-Mar-20	Social Inclusion Program	Materials-Food & Drink	CAMPBELLS CASH & CAR POORAKA	Club Unity disco stock for canteen Club Unity disco canteen stock	\$ 78.81
12-Mar-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Stretton Centre, Venue hire milk supply	\$ 7.17
12-Mar-20	Playford Food Co-op	Materials-General	HARVEY NORMAN AV/IT SMITHFIELD SA	Blender for cooking programs Eliz Rise Community Centre	\$ 69.00
12-Mar-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Balloons for Library Event - Easter Disco	\$ 60.50

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12-Mar-20	Library Services	Materials-General	OFWKS ONLINE BENTLEIGH E 03 AUS	Equipment for Regular Library Program - Career Workshop	\$ 201.92
12-Mar-20	Social Inclusion Program	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	NDIS Audit Training 1 staff	\$ 418.00
12-Mar-20	Human Resources	Travel/Accommodation	IBIS SYDNEY DARLING HA PYRMONT	Get Your Strategy Together Conference Sydney 10-11/6/20 x 2 staff Accomms	\$ 940.00
12-Mar-20	Social Inclusion Program	Parking/Taxi	POINT PARKING PTY LTD ADELAIDE SA	Parking for NDIS Friends group outing 11 NDIS p/pants, 2 vols	\$ 17.20
13-Mar-20	Library Services	Materials-Minor Equip	PAYPAL *HOBBYHABITS 4029357733 AUS	Equipment for Regular Library Program STEAM Club	\$ 22.45
13-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Eliz Downs Healthy Food CO	\$ 526.39
13-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Eliz Downs Healthy Food CO	\$ 574.20
13-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	stock for store & meals Eliz Downs Healthy Food Co	\$ 79.50
13-Mar-20	Economic Development	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	Cans of soft drinks Dinner BBR Networking event	\$ 65.34
13-Mar-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Club Unity disco soft drink stock Club Unity disco canteen stock	\$ 140.70
13-Mar-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Centre, Delivery fee	\$ 46.76
13-Mar-20	Social Inclusion Program	Materials-Food & Drink	DUKE OF YORK ADELAIDE SA	Lunch on NDIS Friends group outing 11 NDIS p/pants, 2 vols	\$ 183.90
13-Mar-20	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Deadly Fridays lunch sewing program	\$ 47.34
13-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FRESH CHOICE RESTAUR STURT SA	filipino/italian Group outing 5 clients 2 volunteers 1 staff	\$ 164.00
13-Mar-20	Social Inclusion Program	Materials-General	OFFICEWORKS 0509 PARAFIELD AUS	Workshop equip for NDIS Friends group 30 NDIS participants	\$ 19.88
13-Mar-20	Human Resources	Travel/Accommodation	VIRGIN AU7951510489628 SPRING HILL	Get Your Strategy Together Conference Sydney 10-11/6/20 x 2 staff flights	\$ 4.08
13-Mar-20	Human Resources	Travel/Accommodation	VIRGIN AU7952163270803 SPRING HILL	Get Your Strategy Together Conference Sydney 10-11/6/20 x 2 staff flights	\$ 398.00
13-Mar-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	Books for Collection QBD	\$ 95.00
13-Mar-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	Books for Collection QBD	\$ 237.47
13-Mar-20	Residential Development	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Parking for Playford Alive Meeting	\$ 11.00
13-Mar-20	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE008 ADELAIDE SA	Car parking IPWEA Meeting 1 staff member	\$ 26.32
13-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen to make meals to be sold	\$ 33.33
13-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 46.75
13-Mar-20	Youth Development	Materials-Food	PMLNA PZA PSTA EVANSTON PARSA	Youth Advisory Committee Meeting Catering	\$ 118.60
16-Mar-20	Social Inclusion Program	Income Clearing - Awaiting A	SP * POD & PARCEL HAWTHORN VIC	Incorrect Charge -dispute form submitted Pending refund from bank	\$ 82.20
16-Mar-20	Northern Sound System	User Charges - Other	WOOLWORTHS W5686 ELIZABETH	Events/Programs Soy Milk	\$ 10.65
16-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 1,031.12
16-Mar-20	Library Services	Materials-Stationery	OFWKS ONLINE BENTLEIGH E 03 AUS	Whiteboard Markers, eraser and cleaner over 2 invoices as delivered separately	\$ 57.04
16-Mar-20	Civic Events	Materials-Food & Drink	BIOPAK PTY LTD BOND JUNCTI	Materials - Catering Plates and napkins - Anzac Day	\$ 256.41
16-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY ATHELSTONE SA	Playford nth outing morning tea 1 staff, 2 volunteers, 9 clients	\$ 48.60
16-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY ATHELSTONE SA	playford nth outing meals 1 staff, 2 volunteers, 9 clients	\$ 235.90
16-Mar-20	Economic Development	Materials-Food & Drink	BUONA PIZZA & TAKEAW VIRGINIA SA	Food-Dinner BBR Networking Event 1 staff, 15 non staff	\$ 180.00
16-Mar-20	Economic Development	Materials-Food & Drink	JKC ENTERPRISES PTY MAWSON LAKESSA	Meeting with Salisbury ED Officers 1 staff, 3 non staff	\$ 15.90
16-Mar-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	food for cooking group Eliz Rise Comm Centre	\$ 5.00
16-Mar-20	Social Inclusion Program	Materials-Food & Drink	BUCKINGHAM ARMS HOTEL Gilberton SA	NDIS FAH dinner outing drinks 15 NDIS participants and 3 volunteers	\$ 72.00

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16-Mar-20	Social Inclusion Program	Materials-Food & Drink	DOMINOS ESTORE 0741 MUNNO PARA	NDIS Friday Friends pizza lunch 10 NDIS participants and volunteers	\$ 117.10
16-Mar-20	Social Inclusion Program	Materials-Food & Drink	BUCKINGHAM ARMS HOTEL Gilberton SA	NDIS FAH dinner outing 15 NDIS participants and 3 volunteers	\$ 646.00
16-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FRESH CHOICE RESTAUR STURT SA	One Tree Hill Frienship Club Outing 12 clients 6 volunteers 1 staff	\$ 280.00
16-Mar-20	Commonwealth Healthome Support Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	craft materials rural programs Rural programs	\$ 125.00
16-Mar-20	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Grenville hub Powerboard for desk in the Grenville	\$ 30.13
16-Mar-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Straws for Childrens craft and Colouring in book	\$ 7.00
16-Mar-20	Commonwealth Healthome Support Program	Materials-General	ACACIA GARDEN SUPPLI SMITHFIELD SA	Pine bark Mulch Precinct Community Garden	\$ 370.00
16-Mar-20	Community Development	Materials-General	KMART 1021 WEST LAKES AUS	Eliz Rise Comm Centre Chopping Boards for Kitchen	\$ 18.00
16-Mar-20	Library Services	Materials-General	COLES 4978 EVANSTON GDNAUS	Supplies for Regular Library Program - Sensory Storytime	\$ 3.60
16-Mar-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Equipment for Library Children's Program - Storytime	\$ 9.50
16-Mar-20	Library Services	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Equipment for Phone and Device Chargers Which are loaned to public	\$ 233.39
16-Mar-20	Human Resources	Training	PAYPAL *DSC 4029357733 AUS	Audit Prep Smarter not Harder Online Workshop 08/04/20 x 1 staff	\$ 180.00
16-Mar-20	Human Resources	Training	INSTITUTEPU 01300416745 AUS	IPWEA SA Excellence Awards & Annual Conf 12/6/20 x 1 staff	\$ 555.00
16-Mar-20	Human Resources	Entertainment	GIVV ELIZABETH CITY ELIZABETH AUS	Years of Service x 1 staff 25 years 1 staff 15 years	\$ 205.00
16-Mar-20	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking for city Meetings 1 staff member	\$ 19.00
17-Mar-20	Regulatory Services	Contractor-Other	PPSR AFSA BARTON	VIN Number search fees	\$ 2.00
17-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food for cooking group Eliz Downs Healthy Food Co	\$ 160.72
17-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 102.76
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	playford nth participants lunch grocery 1 staff, 4 volunteers, 10 clients	\$ 30.35
17-Mar-20	Biodiversity	Materials-Food & Drink	WOOLWORTHS W5617 GAWLER	Northern Foothills Land Care Group Event Groceries for catering	\$ 68.74
17-Mar-20	Buildings	Materials-Food & Drink	COLES 4981 SALISBURY AUS	DELIVERY CHARGE	\$ 108.38
17-Mar-20	Playford Food Co-op	Materials-Food & Drink	LEADING EDGE VIDEO E ELIZABETH DOSA	chocolate for cooking group Eliz Rise Community Centre	\$ 9.90
17-Mar-20	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	apples for webster reserve launch community launch event	\$ 24.80
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	cooking day Greek club 7 clients 2 volunteers 1 staff	\$ 33.00
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	virginia friendship grp morning tea 12clients 3 volunteers 1 staff	\$ 37.57
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5535 SALISBURY DOSA	chocolates for well-being packs	\$ 29.00
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	virginia friendship grp bbq 12clients 3 volunteers 1 staff	\$ 27.54
17-Mar-20	Library Services	Materials-General	The Educational Exp NEWCASTLE NSW	Childrens Craft supplies Closing down sale	\$ 575.49
17-Mar-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	rural program delivery rural program	\$ 45.24
17-Mar-20	GM Strategy & Corporate - Administration	Entertainment	PART TIME LOVER ADELAIDE SA	Refreshments at city cafe Mtg with consultant to CEO Perf Rvw Comm	\$ 10.00
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 138.38
17-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 11.44
18-Mar-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	OPENPAY PTY LTD MELBOURNE	incorrect charge-disputed form submitted pending reversal from bank	\$ 14.90
18-Mar-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	OPENPAY PTY LTD MELBOURNE	incorrect charge-disputed form submitted pending reversal from bank	\$ 44.36
18-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Smithfield Food Coop Grocery Stock	\$ 27.40

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18-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Smithfield Food Coop Grocery Stock	\$ 35.60
18-Mar-20	Environmental Health	Materials-Stationery	SPOTLIGHT 044 MUNNO PARA SA	Purchase Card Account 5550-0510-2041-8683	\$ 80.00
18-Mar-20	Environmental Health	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Purchase Card Account 5550-0510-2041-8683	\$ 60.00
18-Mar-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	playford nth participants lunch grocery 1 staff, 4 volunteers, 27 clients	\$ 76.56
18-Mar-20	Biodiversity	Materials-Food & Drink	DRAKES GAWLER GAWLER	Northern Foothills Land Care Group Event Groceries for catering	\$ 187.49
18-Mar-20	Social Inclusion Program	Materials-Food & Drink	PANCAKES AT THE PORT PORT ADELAID	Lunches on NDIS Friends group outing 10 NDIS p'ants, 3 vols	\$ 237.30
18-Mar-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	virginia friendship grp mtea and salad 12 clients 3 volunteers 1 staff	\$ 21.03
18-Mar-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	Craft activities-FAH & Friends groups Approx. 50 NDIS participants	\$ 261.00
18-Mar-20	Social Inclusion Program	Materials-General	THE HISTORY TRUST OF S PORT ADELAID	Entry fees for NDIS Friends group outing 10 NDIS p'ants, 3 vols, 2 staff	\$ 63.00
18-Mar-20	Social Inclusion Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	Art & craft activities for Friends & FAH Approx. 50 NDIS participants	\$ 136.00
18-Mar-20	Governance	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	EM Flights to ALGA Conference June 2020	\$ 1,328.88
19-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	precinct cafe Grocery Stock	\$ 10.00
19-Mar-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth participants lunch grocery 1 staff, 4 volunteers, 27 clients	\$ 30.00
19-Mar-20	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Professional Development Panel Event Catering	\$ 116.10
19-Mar-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Friendship club morning te 12 clients 6 volunteers 1 staff	\$ 22.05
19-Mar-20	Commonwealth Healthhome Support Program	Materials-Food & Drink	KLEAVER MEATS PL VIRGINIA SA	Virginia frienadship Grp BBQ 12clients 3 volunteers 1 staff	\$ 12.61
19-Mar-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	News Limited Subscription - March 2020 The Advertiser - 19/03/2020	\$ 30.00
19-Mar-20	Store	Materials-General	SQ *YARD SKINCARE 1 1/2 BO Heathfield A	Hand Sanitiser from Alternative Supplier	\$ 911.55
19-Mar-20	Commonwealth Healthhome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 29.25
20-Mar-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	Toilet paper stock for shop Eliz Downs Healthy Food CO	\$ 5.50
20-Mar-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Cleaning Chux wipes Stretton Centre	\$ 38.02
20-Mar-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Cleaning wipes for Library	\$ 5.00
20-Mar-20	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Craft activities for NDIS FAH & Friends Approx. 50 NDIS participants	\$ 84.00
20-Mar-20	Commonwealth Healthhome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 28.00
23-Mar-20	Northern Sound System	Materials-Minor Equip	GOOGLE*YOUTUBE PREMIUM SYDNEY AUS	Events/Programs Audio/Video Streaming Service:March 2020	\$ 14.99
23-Mar-20	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH ELIZABETH SA	NSS Venue AV Cable/Batteries	\$ 83.99
23-Mar-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	carrots for meals Eliz Downs Healthy Food Co	\$ 24.40
23-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for store & meals Eliz Downs Healthy Food co	\$ 586.90
23-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	smithfield food coop meat stock	\$ 829.18
23-Mar-20	Commonwealth Healthhome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be sold	\$ 18.62
24-Mar-20	Playford Food Co-op	Materials-Food Coop	COLES 0462 ELIZABETH AUS	Precinct Cafe Grocery Stock	\$ 42.15
24-Mar-20	Playford Food Co-op	Materials-Stationery	GLEESON AGENCIES STEPNEY SA	Smithfield Food Coop Pricegun Stickers	\$ 166.10
24-Mar-20	Commonwealth Healthhome Support Program	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Urgent Grenville Stationery general materials	\$ 101.98
24-Mar-20	Service Solutions	Minor IT Purchases	OFFICEWORKS 0509 PARAFIELD AUS	Earbuds for working from home due to Covid-19	\$ 84.00
25-Mar-20	Service Solutions	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	Earbuds for WFH - Covid 19	\$ 60.00

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25-Mar-20	Library Services	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	USB type C phone connector	\$ 19.80
25-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for store & meals Eliz Downs Healthy Food CO	\$ 234.61
25-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for store & meals Eliz Downs Healthy Food CO	\$ 777.30
25-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 920.46
25-Mar-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 813.63
25-Mar-20	Buildings	Materials-General	PAYPAL *AUSTMEDSUPP 4029357733 AUS	HAND SANITISER COVID 19	\$ 589.60
25-Mar-20	Buildings	Materials-General	PAYPAL *AUSTMEDSUPP 4029357733 AUS	MEDICAL SUPPLIES HAND SANITISER CANCELLED	-\$ 573.97
25-Mar-20	Social Inclusion Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	NDIS Friends group Photos for NDIS p'pant farewell album	\$ 9.30
25-Mar-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Refund for Easter Eggs bought for event Which Has Been Cancelled - Easter Disco	-\$ 63.00
25-Mar-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Refund for Balloons bought for Library Event Cancelled - Easter Disco	-\$ 60.50
26-Mar-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Gloves for cleaning in Library	\$ 17.60
26-Mar-20	Commonwealth Healthome Support Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	craft materials for Italian and Filo Clu 10 clients	\$ 20.00
26-Mar-20	Civic Events	Subscriptions & Memberships	SIMPLECAST.COM/BILL 9177564113 NY	Subscriptions Simple - Basic 24 March - 24 April 2020	\$ 25.87
26-Mar-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Subscriptions Simple - Basic 24 March - 24 April 2020	\$ 0.65
27-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	playford nth participants easter eggs 48 clients	\$ 96.00
27-Mar-20	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Bicarb Soda for Childrens Craft	\$ 65.10
27-Mar-20	Commonwealth Healthome Support Program	Materials-General	COLES 0462 ELIZABETH AUS	well-being packs for rural prog clients 140 clients	\$ 285.00
27-Mar-20	Library Services	Library Stock - General Purchases	QBD THE BOOKSHOP ELIZABETH	Books for Collection QBD	\$ 29.74
27-Mar-20	Assets and Projects	Entertainment	RAYLAW JEWELLERS PTY SMITHFIELD SA	Retirement Gift 25+ Years of Service.	\$ 245.00
27-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen & Tbar to make meals to be sold	\$ 28.05
28-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to be sold	\$ 37.44
29-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen to make meals to be sold	\$ 2.70
30-Mar-20	Regulatory Services	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	Items for vehicles to operate remote	\$ 225.28
30-Mar-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	respite group participants easter egg 8 clients	\$ 16.00
30-Mar-20	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Bags for Library Book Home	\$ 12.20
30-Mar-20	Regulatory Services	Materials-General	PAYPAL *SWISSPLUSID 4029357733 AUS	Micro chip scanner for mobile	\$ 327.80
30-Mar-20	Youth Development	Materials-General	SPOTLIGHT SOUTH MELBOUVIC	Materials for Playford 10 Volunteer project elizabeth Grove	\$ 273.50
30-Mar-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Living life group Items to put in care bags	\$ 49.50
30-Mar-20	Fleet Management	Materials-General	REPCO SMITHFIELD SA	Oil for service on van Community service vehicle	\$ 112.10
30-Mar-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Containers for storage of craft items - Childrens Services	\$ 32.00
30-Mar-20	Stretton Centre	Advertising	FORSALEBYOWNER.COM.AU BALACLAVA VIC	Co-working space for lease advertising Stretton Centre	\$ 399.00
30-Mar-20	Human Resources	Training	ACADEMY IT P/L ADELAIDE	ITIL Foundations v4 Trainig x 2 staff ICT program training	\$ 3,636.00
30-Mar-20	Commonwealth Healthome Support Program	Materials-Gener	COLES 0462 ELIZABETH AUS	Grenville kitchen supplies Garbage bags for rubbish disposal	\$ 7.50
31-Mar-20	Commonwealth Healthome Support Program	Materials-Food	COLES 0462 ELIZABETH AUS	Food or Grenville Kitchen to make meals to be sold	\$ 14.20
Total Credit Card Expenses for March 2020					\$ 47,205.07