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Register of Corporate Credit Card Transactions

Statement Period: 1 May - 31 May 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	stock for meals Healthy Food Co Smithfield	\$ 37.60
01-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	stock for meals Healthy Food Co Smithfield Plains	\$ 21.60
01-May-20	Playford Food Co-op	Materials-Food Coop	MOO PREMIUM FOODS PT GLYNDE SA	stock for resale Healthy Food Co Smithfield Plains	\$ 111.00
01-May-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription the Advertiser Month of April 2020	\$ 60.00
01-May-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription the Australian Month of April 2020	\$ 64.00
01-May-20	Social Inclusion Program	Materials-General	COLES 4924 MUNNO PARA AUS	NDIS cooking ingredients for 1:1 session 4 NDIS participants	\$ 25.95
01-May-20	Library Services	Materials-General	POST ELIZABETH POST EL ELIZABETH AU	Easter Decorations for Library Display	\$ 6.00
01-May-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Garden Equipment for Library Garden & Supplies for library welcome back packs	\$ 40.40
01-May-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Costumes for Library Staff - National Simultaneous StoryTime	\$ 10.75
01-May-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Subscription May 2020 Invoice	\$ 29.61
04-May-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	\$ 539.33
04-May-20	Libraries, Civic Venues & Stretton	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Customer Experience Workshop Qualtrics System - Workshop materials	\$ 37.77
04-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 26.40
04-May-20	Fleet Management	Materials-General	CITY TRUCK DISMANTLE GEPPS CROSS	Replacement second hand ignition switch as new one not available due to Covid 19	\$ 265.00
04-May-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Supplies for Welcome Back Packs for Library Patrons	\$ 49.50
04-May-20	Engagement and Insights	Advertising	MAILGUN TECHNOLOGIES	Mailgun Advertising Messages May 2020 Charge	\$ 7.99
04-May-20	Engagement and Insights	Advertising	+INTNL TRANSACTION FEE	Mailgun Advertising May Charges International Transaction Fee	\$ 0.20
05-May-20	Human Resources	Income Clearing - Awaiting A	DISPUTE REFUND	Incorrect Charge Refunded	-\$ 13.99
05-May-20	Human Resources	Income Clearing - Awaiting A	DISPUTE REFUND	Incorrect Charge Refunded	-\$ 972.05
05-May-20	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fees for Google Gsuite- April 2020 Northern Adelaide Plains	\$ 18.48
05-May-20	Libraries, Civic Venues & Stretton	Materials-Stationery	COLES 4972 KILBURN AUS	Customer Contact Sites Disinfectant Wipes	\$ 7.00
05-May-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Venue Hire / Co-working Milk Supply Stretton Centre	\$ 11.95
05-May-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS BLAKES CROS BLAKEVIEW	flowers for Playford nth client birthday	\$ 20.00
05-May-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS CLARE SA	Craft materials for Living Life Group Grenville care bags 35	\$ 57.41
05-May-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Cleaning Brushes for Library	\$ 15.40
05-May-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Supplies for Welcome Back Packs for Library Patrons	\$ 30.00
05-May-20	Human Resources	Training	EB *Health amp Safety RICHMOND VIC	HSR Level 3 Training 04-05/06/20 x 1 staff member refund	-\$ 577.50
05-May-20	Economic Development	General Expenses	SQUARESPACE INC. 6465803456 NY	Annual Website Subscription May20-21 Northern Adelaide Plains Website	\$ 300.00
06-May-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	DISPUTE REFUND	Refund of an incorrect charge	-\$ 44.36
06-May-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	DISPUTE REFUND	Refund of an incorrect charge	-\$ 14.90
06-May-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	\$ 655.31
06-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen items to make meals to be sold	\$ 31.54
06-May-20	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL GAWLER	Grenville Living Life Group Care Bags Tea Bags and Coffee sachets	\$ 112.00
06-May-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Garden Equipment for Library Garden & Costumes 4 Library Staff/Sim StoryTi	\$ 35.00
06-May-20	Community & Cultural Development - Admin	Postage	POST CAMPBELLTOWN-RECA CAMPBELLTOWN	Deadly Fridays craft program postage for kids educational packs	\$ 9.90
06-May-20	Civic Events	Minor IT Purchases	Jaycar - Elizabeth Elizabeth SA	Equipment for Council Chamber HDMI cable for Council meetings	\$ 44.95
07-May-20	Human Resources	Income Clearing - Awaiting A	-THE-ICONIC-*944000000 SURRY HILLS NSW	Incorrect Charge Refunded	-\$ 972.05

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Register of Corporate Credit Card Transactions

Statement Period: 1 May - 31 May 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
07-May-20	Unallocated Services - City Ops	Contractor-Other	Jaycar - Elizabeth Elizabeth SA	Modem and Lead Plug for Irrigation Modem	\$ 13.90
07-May-20	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	bags for packing meals Healthy Food Co Eliz Downs	\$ 201.96
07-May-20	Fleet Management	Materials-General	POWER BRAKES (SA) P/L GILLES PLAIN	Rubber seal for trailer cylinder on chipper	\$ 13.10
07-May-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Colouring books for group participants	\$ 80.00
07-May-20	Human Resources	Training	HUMANITIX EVENT TICKET BELROSE	Non-Mandatory T&D Adapting our Vol Practise during COVID	\$ 30.00
08-May-20	Unallocated Services - City Ops	Contractor-Other	Jaycar - Elizabeth Elizabeth SA	Plugs for Irrigation Modems Plugs for Irrigation Modems	\$ 25.80
08-May-20	Community, Arts & Culture	Materials-Stationery	MOO COM ORDER MOO CO	Marketing Collateral - Co-working space Business Cards and promotional materials	\$ 253.39
08-May-20	Store	Materials-General	Cleaning Trade Sales a Modbury SA	Cleaning Product to Sanitise Playgrounds	\$ 931.83
08-May-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Kerosene & Mounting Tape for Library	\$ 7.00
08-May-20	Community & Cultural Development - Admin	Materials-General	KAISERCRAFT GILLES PLAIN	Deadly Fridays Craft program Mosaic craft books	\$ 89.91
08-May-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	well being care pack round 2 Rural and CALD program	\$ 98.50
08-May-20	Community Services - Administration	Materials-General	KMART 1153 MODBURY AUS	NDIS Friends Group Cook Book Materials 4 NDIS Participants	\$ 61.65
08-May-20	Human Resources	Training	SOCIAL MEDIA KNOWLEDGE HAMPTON VIC	Non-Mandatory T&D Become a Content Marketing Master	\$ 764.50
08-May-20	Human Resources	Training	SOCIAL MEDIA KNOWLEDGE HAMPTON VIC	Non-Mandatory T&D Facebook Masterclass	\$ 764.50
08-May-20	Human Resources	Training	SOCIAL MEDIA KNOWLEDGE HAMPTON VIC	Non-Mandatory T&D Developing a Highly Effective Social Me	\$ 764.50
08-May-20	Human Resources	Training	SOCIAL MEDIA KNOWLEDGE HAMPTON VIC	Non-Mandatory T&D Online Video Mastery	\$ 764.50
11-May-20	Library Services	Materials-Stationery	EZI*MEGA THING PTY LTD Tweed Heads NSW	Duraframe A3 Signholders for Library Signage	\$ 236.50
11-May-20	Library Services	Materials-General	25 Elizabeth Elizabeth SA	Key Cutting for staff lockers	\$ 7.90
11-May-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Cleaning products for Library	\$ 19.75
11-May-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surcharge for online BA testing tool. PAID 8.05.2020	\$ 0.85
11-May-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscription for BA testind & management tool PAID 8.05.2020	\$ 33.93
11-May-20	Library Services	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom Subscription for Regular Library Programs - Wiggle and Giggle/Career-May	\$ 23.09
11-May-20	Human Resources	Training	IMPACT ENVRMNL CN PL PORT MACQUAR	Non-Mandatory T&D Webinar - Organics & FOGO	\$ 75.93
12-May-20	Library Services	Materials-Minor Equip	COLES 4978 EVANSTON GDNAUS	Equipment for STEAM Club Online Videos	\$ 5.95
12-May-20	Northern Sound System	Materials-Info Tech	Spotify POFAC93994 Sydney AUS	Events May 2020 Audio Streaming	\$ 11.99
12-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	stock for meals Healthy Food Co Eliz Downs	\$ 51.60
12-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kiitchen to make meals to be on sold	\$ 75.44
12-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Groceries for client wellbeing packs 52 clients	\$ 87.00
12-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	well being care pack round 2 Rural and CALD program	\$ 92.04
12-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W W0552 SALISBURY	well being care pack round 2 Rural and CALD program	\$ 27.50
12-May-20	Commonwealth Healthome Support Program	Materials-General	KMART 1003 INGLE FARM AUS	Colouring books for respite participants	\$ 22.00
12-May-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Respite group soap for packs	\$ 20.00
12-May-20	Library Services	Materials-General	SignMax AB Partille SWE	Magnetic Signage for Library Shelves	\$ 79.23
12-May-20	Civic Events	Subscriptions & Memberships	ISSUU 8444778800 CA	Monthly Subscription 10 May - 10 June Issuu Subscription	\$ 75.58
12-May-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Monthly Subscription 10 May - 10 June Issuu subscription	\$ 1.89
12-May-20	Theatre	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Rostering APP for Theatre Shedley Theatre	\$ 6.94
12-May-20	Theatre	Subscriptions & Memberships	WHENIWORK.COM 6513304482 MN	Rostering APP for Theatre Shedley Theatre	\$ 277.65

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Statement Period: 1 May - 31 May 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
12-May-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	playfordnews.com.au domain registrattion renewal	\$ 65.84
13-May-20	Service Solutions	Materials-Info Tech	DNH*GODADDY.COM AUD 480-505-8855AZ	nextdoorcreativehub.com domain registration	\$ 47.85
13-May-20	Community Development	Materials-Stationery	CHEAP AS CHIPS FULHAM SA	Eliz Rise Comm. Centre Kitchen & Computer display signs	\$ 12.00
13-May-20	Youth Development	Materials-General	KMART ONLINE 03 AUS	Youth Advisory Committee Homelessness backpack project-ext funded	\$ 625.00
13-May-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Antibacterial Wipes for Library	\$ 16.00
13-May-20	Library Services	Materials-General	EZI*Recycled Mats Tweed Heads AUS	Mat for Children's Storytime Lyall McEwin Hosital	\$ 129.90
13-May-20	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	well being care packaging parcel Rural and CALD program	\$ 13.82
13-May-20	Unallocated Services - City Ops	Materials-General	ACACIA GARDEN SUPPLI SMITHFIELD SA	Playpit Sand for Stretton Centre Playground	\$ 160.00
13-May-20	Community & Cultural Development - Admin	Postage	POST CAMPBELLTOWN-RECA CAMPBELLTOWN	Deadly Fridays Craft program postage for community craft packs	\$ 73.95
14-May-20	Service Solutions	Materials-Info Tech	DNH*GODADDY.COM AUD 480-505-8855AZ	nsslive.com. Domain registration incorrect charge for reversal	\$ 39.49
14-May-20	Unallocated Services - City Ops	Materials-Stationery	OFFICEWORKS 0509 PARAFIELD AUS	Web Cam for use with Microsoft Teams(WFH)	\$ 47.00
14-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 18.82
14-May-20	Youth Development	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	Facebook competition Prizes Community sentiment survey	\$ 92.50
14-May-20	Youth Development	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	Refund for over charge on vouchers	-\$ 2.50
14-May-20	Community Development	Materials-General	WOOLWORTHS 5945 MUNNO PARA W	Eliz Rise Comm Centre Cleaning materials for Rise	\$ 37.00
14-May-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	well being care pack round 2 Rural and CALD program	\$ 39.00
14-May-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	News Limited Subscription May 2020 Charge	\$ 30.00
14-May-20	Human Resources	Training	TRYBOOKING* UDIA SA ONLINE PURCHNSW	Greenfield Market Research Presentation UDIA 27/05/20 x 1 staff member	\$ 110.50
15-May-20	Service Solutions	Materials-Info Tech	DNH*GODADDY.COM AUD 480-505-8855AZ	nsslive.com domain registration reversal as domain not available	-\$ 39.49
15-May-20	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	well being care pack round 2 Rural and CALD program	\$ 10.00
15-May-20	Human Resources	Motor Vehicle Registration	Auto Brake Service Salisbury SA	Spare parts for S422TFR Eagle M	\$ 14.92
18-May-20	Service Solutions	Materials-Info Tech	DNH*GODADDY.COM AUD 480-505-8855AZ	nsslive.com.au domain registration	\$ 39.49
18-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	stock for meals Healthy Food Co Smithfield	\$ 33.00
18-May-20	Library Services	Materials-General	The Educational Exp NEWCASTLE NSW	Craft items for Childrens Craft Projects	\$ 468.57
18-May-20	Community Development	Materials-General	OFFICEWORKS 0505 CROYDON AUS	Eliz Rise Comm Centre Office Supplies & Equipment	\$ 97.61
18-May-20	Youth Development	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	YAC Choir Stakeholder Zoom subscription-14/5 to 13/06 2020	\$ 23.09
18-May-20	Human Resources	Training	TRYBOOKING* UDIA SA ONLINE PURCHNSW	Greenfield Market Research Presentation UDIA 27/05/20 refund for membership	-\$ 60.00
18-May-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Domain renewal for 2 Northern Sound and 2 Playford Smart City Domains	\$ 155.85
19-May-20	Human Resources	Income Clearing - Awaiting A	ADJUSTMENT REVERS	Incorrect Charge Refunded	\$ 972.05
19-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	Smithfield Food Coop grocery stock	\$ 85.20
19-May-20	Playford Food Co-op	Materials-Food Coop	COLES 0499 PORT ADELAIDAUS	Smithfield Food Coop grocery stock	\$ 62.55
19-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	Smithfield Food Coop grocery stock	\$ 58.40
19-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	stock for meals Healthy Food Co Eliz Downs	\$ 162.30
19-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Food for Grenville Kitchen to make meals to be on sold	\$ 14.38
19-May-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Venue hire / Co-working milk supply Stretton Centre	\$ 17.84
19-May-20	Fleet Management	Materials-General	AUTOBARN ELIZABETH ELIZABETH SA	Roof bar parts for utility	\$ 201.50
19-May-20	Buildings	Materials-General	HILLTOP FRESH FLOWER ONE TREE HILSA	Condolence Flowers Asset Operations as per policy	\$ 75.00

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19-May-20	Community Development	Materials-General	BIG W 0521 TORRENSVILLE	Eliz Rise Comm Centre toilet cleaning equipment	\$ 18.00
19-May-20	Community Development	Materials-General	COLES 0403 FINDON AUS	Eliz Rise Comm Centre Kitchen materials	\$ 17.80
20-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	well being care pack round 2 Rural and CALD program	\$ 10.00
20-May-20	Youth Development	Materials-General	KMART ONLINE 03 AUS	Youth Advisory Committee Homelessness backpack project-ext funded	\$ 509.50
20-May-20	Youth Development	Materials-General	THE REJECT SHOP 5533 INGLE FARM SA	Youth Advisory Committee Homelessness backpack project-ext funded	\$ 126.10
20-May-20	Community & Cultural Development - Admin	Postage	POST CAMPBELLTOWN-RECA CAMPBELLTOWN	Deadly Fridays Craft program postage for kids educational packs	\$ 16.50
21-May-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	\$ 672.19
21-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	stock for meals Healthy Food Co Eliz Downs	\$ 230.03
21-May-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS BLAKES CROS BLAKEVIEW	stock for meals Healthy Food Co Eliz Downs	\$ 57.84
21-May-20	Environmental Health	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	A3 Paper, A4 Paper & Stylus for tablet	\$ 191.37
21-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen to make meals to be on sold	\$ 8.00
21-May-20	Human Resources	Entertainment	GIVV ELIZABETH CITY ELIZABETH AUS	35 Years of Service Gift Voucher x1 staff member	\$ 152.50
22-May-20	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0501 KESWICK AUS	NSS Live Streaming event externally fund Photography materials	\$ 131.00
22-May-20	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	N1 Program externally funded Audio Streaming	\$ 14.99
22-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	stock for meals Healthy Food Co Eliz Downs	\$ 40.80
22-May-20	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	Smithfield Food Coop grocery stock	\$ 51.24
22-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 35.01
22-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	well being packs Rural and CALD program	\$ 10.00
22-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5657 BURTON	Well being care pack 2 delivered Rural and CALD program	\$ 11.40
22-May-20	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Grenville Living Life Group Care Bags Craft materials and notebooks	\$ 31.61
22-May-20	Social Inclusion Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	NDIS craft kits for 1:1 sessions 2 NDIS participants	\$ 22.50
22-May-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	NDIS craft materials for 1:1 sessions 5 NDIS participants	\$ 34.15
22-May-20	Library Services	Materials-General	PAYMENT* DISCPARTYSUPP SYDNEY NSW	Gift bags for Welcome Back Packs For Library Patrons	\$ 61.91
25-May-20	Northern Sound System	Materials-Minor Equip	PICTURE HIRE AUST NORWOOD SA	NSS LiveStreaming event external funding Video Lights Hire	\$ 253.06
25-May-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$ 786.17
25-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	stock for meals Healthy Food Co Eliz Downs	\$ 207.10
25-May-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	\$ 562.91
25-May-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	food for cooking demo Eliz Rise Community Centre	\$ 7.70
25-May-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Reusable Bag	\$ 22.10
25-May-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS cookbook ingredients for filming 3 NDIS participants	\$ 64.21
25-May-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS cookbook ingredients for filming 1 NDIS participant	\$ 5.00
25-May-20	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	NDIS craft kits for 1:1 sessions 2 NDIS participants	\$ 16.00
25-May-20	Fleet Management	Motor Vehicle Registration	DPTI - EZYREG ADELAIDE	Trailer Registration	\$ 89.00
25-May-20	Fleet Management	Motor Vehicle Registration	DPTI - EZYREG ADELAIDE	Trailer Registration	\$ 89.00
25-May-20	Human Resources	Training	EB *Placemaking for Go RICHMOND VIC	Placemaking for Government 6 week course online x 1 staff member	\$ 950.00
25-May-20	Library Services	Library Stock - General Purchases	BIBLIO ORDER 8790419 8008139432 NC	Local History book for collection	\$ 28.75
25-May-20	Human Resources	Corporate Training	AHRI LTD MELBOURNE VIC	Behavioural Interviewing Skills 09/06/20 x 1 staff member	\$ 445.00

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25-May-20	Civic Events	Minor IT Purchases	AUDINATE GLEBE NSW	Software licence (once off) Audinate Software for Audio Adaptor NSS	\$ 184.26
25-May-20	Civic Events	Minor IT Purchases	+INTNL TRANSACTION FEE	Software Licence (once off) Council Chamber	\$ 4.61
26-May-20	Library Services	Materials-Minor Equip	AMAZON MKTPLC AU SYDNEY SOUTHNSW	Video & Audio DVR Capture USB 2.0 Conver No GST Overseas Purchase	\$ 30.99
26-May-20	Social Inclusion Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	NDIS Friends Group farewell photo gift 1 NDIS participant	\$ 5.79
26-May-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS CLARE SA	Grenville Replenish craft materials 2020 project Living Life Group	\$ 191.50
26-May-20	Civic Events	Subscriptions & Memberships	SIMPLECAST.COM/BILL 9177564113 NY	Monthly Subscription 24May - 24June Podcasting Subscription	\$ 23.05
26-May-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Monthly Subscription 24May - 24June Podcasting subscription	\$ 0.58
27-May-20	Community Development	Materials-General	KMART 1021 WEST LAKES AUS	Eliz Rise Comm Centre Building works furnishings	\$ 55.00
27-May-20	Stretton Centre	Materials-General	SLIMLINE WAREHOUSE BROADMEADOWSVIC	Foyer stands for COVID-19 signage Stretton Centre	\$ 117.92
27-May-20	Regulatory Services	Materials-General	BUNNINGS 332000 MUNNO PARA W	Bag for storing items in vehicle WHS	\$ 24.98
27-May-20	Library Services	Advertising	FACEBK ADS fb.me/ads IRL	Facebook Advertising	\$ 200.00
27-May-20	Human Resources	Training	PROPERTY COUNCI SYDNEY	Property Leaders Open for Business 29/05/2020 x 1 staff	\$ 50.00
28-May-20	Northern Sound System	Materials-Info Tech	ZOOM.AUD 8887799666 CA	N1 Programs external funding Online Meetings Subscription-May 2020	\$ 20.99
28-May-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Coop grocery stock	\$ 109.65
28-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 18.17
28-May-20	Youth Development	Materials-General	FAYE LOUISE BAGNALL- GAWLER SA	Materials School Holiday Program Dream Catcher Kits x25	\$ 500.00
28-May-20	Unallocated Services - City Ops	Materials-General	APC PROPERTIES PTY L EVANSTON SA	Missing Pavers for Council Verge	\$ 13.47
28-May-20	Unallocated Services - City Ops	Materials-General	Jaycar - Elizabeth Elizabeth SA	Powerbanks for Samsung Tablets	\$ 159.90
28-May-20	Human Resources	Training	ECONOMIC DEVELOPMENT A LEURA NSW	Webinar- The Geography of Innovation 17/06/2020 x 1 staff member	\$ 30.00
28-May-20	Human Resources	Training	INSTITUTE OF PUBLIC NORTH SYDNEY	Fleet Management Certificate 12 month online course x 1 staff	\$ 1,155.00
29-May-20	Northern Sound System	Materials-Minor Equip	TWIN CITY CAMERA HOUSE ADELAIDE	NSS Live Streaming event Photography materials	\$ 64.00
29-May-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription the Advertiser Month of May 2020	\$ 60.00
29-May-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription the Australian Month of May 2020	\$ 64.00
29-May-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 15.10
29-May-20	Community Development	Materials-General	EZ*JM EMBROIDERIES & Morwell VIC	Eliz Rise Comm Centre Macrame Workshop materials	\$ 208.65
29-May-20	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS WINDSOR GARDSA	Deadly Fridays Program craft containers	\$ 45.25
29-May-20	Community Services - Administration	Postage	POST ELIZABETH EAST EL ELIZABETH EA AU	Postage Stamps for thank you cards 15 ILC advisory committee members	\$ 16.50
29-May-20	Human Resources	Entertainment	BEYOND BLUE HAWTHORN VIC	35 Years of Service Donation of Gift Voucher x 1 Staff Member	\$ 150.00
Total Credit Card Expenses for May 2020					\$ 19,633.22