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Register of Corporate Credit Card Transactions

Statement Period: 29 June 2022 - 28 July 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
29-Jun-22	Library Services	Contractor-Other	EB *Sophie Thomson The 801-413-7200VIC	Ticket for Library Event	\$ 5.00
29-Jun-22	Northern Sound System	Materials-Info Tech	SP THESTREAMINGGUYS WAGGA WAGGA NSW	Streaming Projects Streaming software	\$ 944.00
29-Jun-22	Northern Sound System	Materials-Info Tech	FACEBK *QUPU3GB352 fb.me/ads IRL	Promotion Podcast Program	\$ 5.38
29-Jun-22	Assets and Projects	Materials-Food & Drink	DRAKES ANGLE VALE ANGLE VALE	Sport consult catering	\$ 25.60
29-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Programs Morning Tea, Lunch & Desserts	\$ 26.54
29-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Rural & CALD Groups Morning Teas	\$ 192.75
29-Jun-22	Commonwealth Healthome Support Program	Materials-General	LYELL MCEWIN HEALTH ELIZABETH VASA	Rural & CALD Groups Craft Items	\$ 25.00
29-Jun-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	Rural & CALD Program Craft Materials	\$ 115.00
29-Jun-22	Community & Cultural Development - Admin	Materials-General	KMART 1170 SMITHFIELD AUS	Deadlys craft program materials	\$ 180.60
29-Jun-22	Human Resources	Subscriptions & Memberships	THE INSTITUTION OF E BARTON	Engineers Australia Professional Membership Renewal	\$ 574.00
30-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 36.60
30-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 79.35
30-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.00
30-Jun-22	Assets and Projects	Materials-Food & Drink	DRAKES EYRE PENFIELD	Sport consult catering	\$ 23.35
30-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	Filipino & Italian Groups Morning Tea & Lunches	\$ 52.25
30-Jun-22	Youth Development	Materials-General	BIG W 0555 MODBURY AUS	Build Up Hope Youth Arts and Materials	\$ 256.90
30-Jun-22	Regulatory Services	Materials-General	DRAKES EYRE PENFIELD	Cat food and dog treats 5550-0510-6117-4997	\$ 42.70
30-Jun-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Magnets & edge protectors for community garden project	\$ 30.00
30-Jun-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 5.95
30-Jun-22	Stretton Centre	Advertising	Canva* 03455-1649019 Sydney AUS	Canva design suite Stretton Centre	\$ 46.00
30-Jun-22	Northern Sound System	Advertising	OFFICEWORKS BENTLEIGH EA	Music Careers Expo Promotion Printing	\$ 77.00
30-Jun-22	Human Resources	Training	IAP2 AUSTRALASIA TOOWONG QLD	Engagement Essentials Training IAP2	\$ 595.00
30-Jun-22	Human Resources	Training	IAP2 AUSTRALASIA TOOWONG QLD	Engagement Essentials Training IAP2	\$ 595.00
30-Jun-22	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	Promotion Podcast Program	\$ 9.60
01-Jul-22	Northern Sound System	Materials-Info Tech	FACEBK *XEML7FTHX2 fb.me/ads IRL	Promotion Podcast promotion	\$ 74.88
01-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 1,085.80
01-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Newspaper Subscription Elected Members	\$ 14.00
01-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Newspaper Subscription Elected Members	\$ 30.00
01-Jul-22	Assets and Projects	Materials-Food & Drink	PAMPLONAPI* RP: PAMPLO ELIZABETH SA	Sport consult catering	\$ 93.93
01-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Morning Tea, Lunches & Desserts	\$ 75.74
01-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group Morning Tea, Desserts & Lunches	\$ 13.13
01-Jul-22	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Music Careers Expo Catering	\$ 30.65
01-Jul-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Co-Working EOFY Event catering / props	\$ 98.00
01-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.95
01-Jul-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys Craft program catering	\$ 27.52
01-Jul-22	Youth Development	Materials-General	KAISERCRAFT GILLES PLAIN	Build Up Hope Youth Arts and Materials	\$ 71.41
01-Jul-22	Youth Development	Materials-General	The Compound Adl Dry Creek SA	Skate Park Engagement - youth Equipment for skate park engagement	\$ 603.04
01-Jul-22	Stretton Centre	Advertising	FACEBK *VECDFGBB42 fb.me/ads IRL	Facebook Advertising Stretton	\$ 350.30
01-Jul-22	Theatre	Advertising	FACEBK *74V8UEXJW2 fb.me/ads IRL	FB Advertising Shedley Events	\$ 187.24

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Statement Period: 29 June 2022 - 28 July 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Jul-22	Theatre	Advertising	+INTNL TRANSACTION FEE	FB Advertising Shedley Events	\$ 4.68
01-Jul-22	Human Resources	Subscriptions & Memberships	AUST INST OF PM 0282888700 AUS	Australia Institute of Project Management - Membership Renewal	\$ 460.00
01-Jul-22	Northern Sound System	Licences & Tickets	READING CINEMAS ELIZABETH SA	Music Careers Expo Movie Tickets	\$ 39.00
01-Jul-22	Northern Sound System	Licences & Tickets	READING CINEMAS ELIZABETH SA	Music Careers Expo Movie Tickets	\$ 39.00
01-Jul-22	Service Solutions	Minor IT Purchases	KAHOOT! ASA OSLO DUB	Kahoot Quiz Software for Presentations	\$ 511.60
01-Jul-22	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International Transaction Fee for Kahoot Software Purchase	\$ 12.79
04-Jul-22	Fleet Management	Contractor-Other	BARBS DISPOSALS SMITHFIELD SA	Fleet Workshop Goods Rail 38x25 x 4	\$ 40.00
04-Jul-22	Northern Sound System	Materials-Info Tech	FACEBK *GZUSGGP3S2 fb.me/ads IRL	Promotion Podcast Program	\$ 40.00
04-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield Food Co-op grocery stock	\$ 349.75
04-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 133.00
04-Jul-22	Human Resources	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	SLT Leadership Program Stationery	\$ 69.00
04-Jul-22	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield FC Smithfield SA	NDIS Friends Group Lunch 6 participants, 2 staff	\$ 47.95
04-Jul-22	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield Smithfield SA	NDIS Friends Group Lunch 1 NDIS Participant	\$ 9.00
04-Jul-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery Stretton Centre	\$ 63.99
04-Jul-22	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Food for youth hub Friday program Playford Wellbeing Hub	\$ 44.64
04-Jul-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	\$ 73.55
04-Jul-22	Community Services - Administration	Materials-General	READING CINEMAS ELIZABETH SA	NDIS Friends Group Outing 15 NDIS Participants	\$ 195.00
04-Jul-22	Stretton Centre	Advertising	GOOGLE ADS6389290352 Sydney AUS	Stretton Google Ads	\$ 249.05
04-Jul-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE* CLOUD KW72XD SYDNEY AUS	Google Cloud Subscription Jun 1, 2022 - Jun 30, 2022	\$ 285.19
04-Jul-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom Subscription Jul-Aug 2022 Library	\$ 23.09
04-Jul-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Playford Alive Project Control Group Mtg	\$ 16.00
05-Jul-22	Community, Arts & Culture	Materials-Minor Equip	TARGET 5077 ELIZABETH AUS	Iron for NSS	\$ 54.30
05-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 10.40
05-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 53.53
05-Jul-22	Assets and Projects	Materials-Food & Drink	CocosPizza *FoodOrder 611300667067VIC	Club consult catering	\$ 143.40
05-Jul-22	Community, Arts & Culture	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Food products for NSS	\$ 108.00
05-Jul-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Food for Library Events Individually Wrapped	\$ 26.00
05-Jul-22	Fleet Management	Materials-General	BARBS DISPOSALS SMITHFIELD SA	Fleet Workshop Goods Tin	\$ 10.00
05-Jul-22	Fleet Management	Materials-General	BARBS DISPOSALS SMITHFIELD SA	Fleet Workshop Goods Flat Bar	\$ 85.00
05-Jul-22	Commonwealth Healthome Support Program	Materials-General	CAREWORKS SA ELIZABETH NOSA	Rural & CALD Programs Craft Materials	\$ 54.00
05-Jul-22	Community & Cultural Development - Admin	Parking/Taxi	PlayfordHotel Adelaide SA	NAIDOC event car parking	\$ 24.48
06-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 257.51
06-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 188.53
06-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 63.21
06-Jul-22	Assets and Projects	Materials-Food & Drink	DRAKES EYRE PENFIELD	Club consult catering	\$ 308.70
06-Jul-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 123.92
06-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Rural & CALD Programs Prizes, M/Tea & Dessert	\$ 63.59
06-Jul-22	Community & Cultural Development - Admin	Materials-Food & Drink	SQ *BLOCK YA DOT Salisbury NoAUS	NAIDOC Week catering community event	\$ 600.00
06-Jul-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT ELIZABETH	Playford 10 Sporting Equipment	\$ 823.93

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06-Jul-22	Commonwealth Healthome Support Program	Materials-General	VIRGINIA BITZ N PIECES VIRGINIA SA	Rural & CALD Groups Craft Items	\$ 41.95
06-Jul-22	Commonwealth Healthome Support Program	Materials-General	LYELL MCEWIN HEALTH ELIZABETH VASA	Rural & CALD Groups Craft Items	\$ 18.70
07-Jul-22	Youth Development	Contractor-Other	EYEJACK ARTIST CHIPPENDALE NSW	Build Up Hope 6 Jun - 6 Jul 22 Augmented Reality art Subscription	\$ 14.78
07-Jul-22	Youth Development	Contractor-Other	+INTNL TRANSACTION FEE	Banking Fee International transaction fee	\$ 0.37
07-Jul-22	Playford Food Co-op	Materials-Minor Equip	KMART 1170 SMITHFIELD AUS	Smithfield Food Co-op equipment	\$ 13.50
07-Jul-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 149.55
07-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 58.85
07-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CHEAP AS CHIPS SMITHFIELD SA	Rural & CALD Groups Craft Materials	\$ 22.99
07-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Greek Club M/Tea, Lunches & Dessert	\$ 29.30
07-Jul-22	Community & Cultural Development - Admin	Materials-Food & Drink	OTR ELIZABETH 4655 ELIZABETH SA	NAIDOC event Juices	\$ 17.97
07-Jul-22	Library Services	Materials-General	WUS GROUP PL ELIZABETH	Item for Library Event	\$ 3.60
07-Jul-22	Community & Cultural Development - Admin	Materials-General	OFFICEWORKS 0509 PARAFIELD AUS	NAIDOC event Markers	\$ 17.98
07-Jul-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	\$ 30.00
07-Jul-22	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	APA Conference 2022 Stamford Grand - Glenelg	\$ 530.00
07-Jul-22	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	APA Conference 2022 Stamford Grand - Glenelg	\$ 530.00
07-Jul-22	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	APA Conference 2022 Stamford Grand - Glenelg	\$ 530.00
07-Jul-22	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	PRIME Investigative Training Stamford Grand - Glenelg	\$ 900.00
07-Jul-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050 ADELAIDE SA	Music Development Office Meeting Parking	\$ 5.06
08-Jul-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	BIG W 0550 ELIZABETH AUS	Cable ties, batteries John McVeity Centre	\$ 53.10
08-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 222.38
08-Jul-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 16.62
08-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op Grocery stock	\$ 729.04
08-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Lunches	\$ 37.40
08-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SA QUALITY MEATS PTY SALISBURY SA	Rural & CALD Groups Meat for Lunches	\$ 60.16
08-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Groups Morning Tea & Lunches	\$ 19.35
08-Jul-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Cleaning products, Sandwich bags & gel	\$ 75.73
08-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 70.89
08-Jul-22	Library Services	Materials-General	TARGET 5077 ELIZABETH AUS	Tent for Children's Area of Library	\$ 149.00
08-Jul-22	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	Clipboards for Library Events	\$ 5.10
08-Jul-22	Health Initiatives	Materials-General	BIG W 0550 ELIZABETH AUS	Playford Wellbeing Hub Bike Maintenance stock	\$ 49.00
11-Jul-22	Northern Sound System	Materials-Info Tech	FACEBK *W8DEPH73S2 fb.me/ads IRL	Promotion Podcast Program	\$ 70.00
11-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 105.25
11-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 650.95
11-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 246.40
11-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct Cafe grocery stock	\$ 231.00
11-Jul-22	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	Bags for packing food Healthy Food Co Eliz Downs	\$ 348.83
11-Jul-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 142.23
11-Jul-22	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Participants Group Lunch 9 Participants	\$ 13.95
11-Jul-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	\$ 74.00

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11-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 59.88
11-Jul-22	Community Services - Administration	Materials-General	SQ *ADELAIDE MULTICUL	Mile End AUS	NDIS Friends Group outing 17 NDIS Participants	\$ 121.62
11-Jul-22	Fleet Management	Materials-General	BARBS DISPOSALS	SMITHFIELD SA	Fleet Workshop Goods Flat Bar	\$ 42.00
11-Jul-22	JMC and Precinct Wellbeing Hub	Materials-General	BIG W 0555	MODBURY AUS	Balls for play gym John McVeity Centre	\$ 40.00
11-Jul-22	Commonwealth Healthome Support Program	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	Rural & CALD Groups Craft Materials	\$ 24.00
11-Jul-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Storage containers for Library	\$ 18.00
11-Jul-22	Social Inclusion Program	Materials-General	UNITY GRP GAWLER PL	GAWLER	NDIS Friends Group Activity supplies 9 NDIS Participants	\$ 76.00
11-Jul-22	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD AUS	NDIS Group Activity supplies 9 Participants	\$ 13.50
11-Jul-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription Jul 10 2022 - Aug 10 2022	\$ 72.15
11-Jul-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.80
11-Jul-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03476-4544722	Sydney AUS	Canva Subscription July 2022	\$ 17.99
11-Jul-22	Human Resources	Training	EZI*AUSTRALIAN INSTIT	CLAYFIELD AUS	Modelling Workshop Sydney NSW	\$ 350.00
12-Jul-22	Human Resources	Elected Member Training	EB *Australian of the	801-413-7200VIC	Australian of the Year Luncheon 2022 Elected Member	\$ 302.48
12-Jul-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Food for cafe John McVeity Centre	\$ 128.60
12-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CLOVERCREST HOTEL	MODBURY NORTSA	Saturday Cobbettes Outing 9/7/2022 4 clients, 2 vols, 1 contractor	\$ 159.20
12-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 50.05
12-Jul-22	Human Resources	Training	LGA SA	ADELAIDE SA	Assessment Panels - Governance & Process LGA Adelaide	\$ 440.00
12-Jul-22	Human Resources	Training	EDA	LEURA NSW	EDA SA Event - How to get that grant EDA - Virtual	\$ 20.00
12-Jul-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTR	480-5058855 AZ	Domain Renewal for Northernsoundsystem.com.au	\$ 21.95
13-Jul-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Food for cafe John McVeity Centre	\$ 48.65
13-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	Virginia Friendship Group M/Tea & Dessert	\$ 59.19
13-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural & CALD Programs Morning Tea	\$ 13.22
13-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 140.50
14-Jul-22	Human Resources	Stores Issues	BLACKWOODFLORIST	BLACKWOOD SA	Bereavement Flowers Blackwood Florist - Adelaide	\$ 67.50
14-Jul-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Cafe food John McVeity Centre	\$ 67.25
14-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DONCHOS CAFE	VIRGINIA	Filipino & Italian Group Outing 4 Clients, 2 Vols & 1 Staff	\$ 49.90
14-Jul-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS Group Lunch 9 Participants, 1 volunteer, 2 staff	\$ 23.10
14-Jul-22	Youth Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Volunteer Training Day Catering for Volunteers	\$ 350.00
14-Jul-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton Centre	\$ 63.99
14-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 81.59
14-Jul-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR First Aid Pro - Adelaide	\$ 97.00
14-Jul-22	Assets and Projects	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking - SLT MOD	\$ 17.00
14-Jul-22	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking Future Playford Workshop @ MOD.	\$ 17.00
15-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 609.92
15-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 145.00
15-Jul-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Newspaper Subscription Elected Members	\$ 60.00
15-Jul-22	Theatre	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 170.00
15-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	One Tree Hill Group M/Tea, Dessert, Prizes for Games	\$ 92.80
15-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	One Tree Hill Group Lunches Replacement	\$ 60.35

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15-Jul-22	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Library Public Events Individually Wrapped	\$ 238.90
15-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 13.95
15-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 41.20
15-Jul-22	Community Services - Administration	Materials-General	BCF Australia Stores	Strathpine QLD	NDIS Group supplies portable lighting for transport WHS	\$ 13.98
15-Jul-22	Social Inclusion Program	Materials-General	SAVERS AUSTRALIA PTY	PROSPECT	NDIS Group Activity 9 NDIS participants	\$ 17.95
15-Jul-22	Library Services	Advertising	FACEBK SFTHAF3DK2	fb.me/ads IRL	Facebook Advertising for Library Events	\$ 97.85
15-Jul-22	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	APA Awards Dinner &/or Seminar APA	\$ 2,070.00
18-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 242.40
18-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 814.32
18-Jul-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Cafe food John McVeity Centre	\$ 13.60
18-Jul-22	Social Inclusion Program	Materials-Food & Drink	Domino's Estore Munno	dominos.com.AUS	NDIS Group Lunch 5 NDIS participants, 2 staff	\$ 41.95
18-Jul-22	Library Services	Materials-Food & Drink	COLES 4978	EVANSTON GDNAUS	Tea, Coffee & Milk for Library Events Individually Wrapped	\$ 46.45
18-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK	ELIZABETH PA	Grenville Kitchen Catering Supplies	\$ 18.60
18-Jul-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 74.00
18-Jul-22	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR	SALISBURY	One Tree Hill Group Games	\$ 70.30
18-Jul-22	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508	ELIZABETH AUS	Rural & CALD Groups Craft Materials	\$ 115.87
18-Jul-22	Stretton Centre	Materials-General	Woolworths Online	BELLA VISTA AUS	Venue Minor Appliances Stretton Centre	\$ 128.00
18-Jul-22	Stretton Centre	Materials-General	WOOLWORTHS 5945	MUNNO PARA WAUS	Venue hire Appliance replacement Stretton Centre	\$ 41.30
18-Jul-22	Youth Development	Advertising	FACEBK 2Y74LFXVM2	fb.me/ads IRL	School Holiday Program Facebook Advertisement	\$ 77.00
18-Jul-22	Human Resources	Subscriptions & Memberships	PAYPAL *REVENUEPROF	4029357733 AUS	2022/23 FY RPSA Membership renewal Membership & Subscription	\$ 220.00
18-Jul-22	Biodiversity	Parking/Taxi	Care Park	Melbourne VIC	Parking Meeting - Green Adelaide	\$ 13.32
18-Jul-22	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD	ADELAIDE SA	Car parking Forty2 Science Mtg	\$ 20.30
19-Jul-22	Playford Food Co-op	Materials-Food Coop	ALDI STORES - BLAKEVIE	BLAKEVIEW	Bacon for cafe Precinct Cafe	\$ 18.67
19-Jul-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW AUS	Stock for meals & store healthy Food Co Smithfield	\$ 12.00
19-Jul-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Stock for meals & store Healthy Food Co Smithfield	\$ 13.60
19-Jul-22	Northern Sound System	Materials-Stationery	OFFICEWORKS 0509	PARAFIELD AUS	Artist Development Program Books/Pens	\$ 149.75
19-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	PHONG Q NGUYEN	VIRGINIA	Rural & CALD Programs Meat for Lunches	\$ 37.05
19-Jul-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER AUS	NDIS Group supplies 10 NDIS participants	\$ 50.90
19-Jul-22	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Jewellery Making Components For Library Program	\$ 52.00
19-Jul-22	Health & Immunisation Services	Materials-General	RETAIL DISPLAY DIRECT	PADSTOW	Brochure display stand Immunisation use	\$ 102.50
19-Jul-22	Stretton Centre	Advertising	Canva* 03485-1608687	Sydney AUS	Canva Design Suite Stretton Centre	\$ 46.00
20-Jul-22	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666	SAN JOSE CA	Online Meeting Software Monthly Sub July 22	\$ 20.99
20-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural & CALD Programs M/Tea and Lunches	\$ 20.39
20-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Rural & CALD Programs Food for Lunches	\$ 15.50
20-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	Virginia Friendship Group Lunches	\$ 26.10
20-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CARPE DIEM HOTEL GRO	ST KILDA SA	Living Life Group Outing 18/7 15 Clients, 2 Vol, 2 Drivers	\$ 344.20
20-Jul-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton Centre	\$ 67.11
20-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 54.40
20-Jul-22	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Playford 10 Sports Forum Catering	\$ 217.20

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Register of Corporate Credit Card Transactions

Statement Period: 29 June 2022 - 28 July 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
20-Jul-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR First Aid Pro - Adelaide	\$ 97.00
20-Jul-22	Youth Development	Parking/Taxi	UPARK GAWLPL	ADELAIDE SA	Youth Parliament Parking	\$ 17.00
21-Jul-22	Northern Sound System	Materials-Info Tech	FOTOSWIFT	Blackwood SA	Artist Development Project Camera Film	\$ 58.99
21-Jul-22	Regulatory Services	Materials-Uniforms	Totally Workwear Sali	Salisbury SA	Boots for inspector	\$ 161.45
21-Jul-22	Theatre	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 12.00
21-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTAUS	Greek Club Outing 11 Clients, 2 Vols & 1 Staff	\$ 307.30
21-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CHEAP AS CHIPS	SALISBURY SA	Rural & CALD Groups Craft Materials	\$ 100.65
21-Jul-22	Northern Sound System	Materials-Food & Drink	MCLARENVALE FOODLAND	MCLAREN VALESA	Artist Development Project Catering	\$ 314.35
21-Jul-22	Northern Sound System	Materials-Food & Drink	THE SINGING CRICKET	WILLUNGA SA	Artist Development Project Catering	\$ 95.60
21-Jul-22	Northern Sound System	Materials-Food & Drink	RAY DINH INVESTMENTS	MCLAREN VALESA	Artist Development Project Catering	\$ 7.60
21-Jul-22	Northern Sound System	Materials-Food & Drink	MELANGE CONSULTANCY	WILLUNGA SA	Artist Development Project Catering	\$ 11.00
21-Jul-22	Northern Sound System	Materials-Food & Drink	DRAKES BLACKWOOD	BLACKWOOD	Artist Development Project Catering	\$ 38.35
21-Jul-22	Northern Sound System	Materials-Food & Drink	MELANGE CONSULTANCY	WILLUNGA SA	Artist Development Project Catering	\$ 64.10
21-Jul-22	Northern Sound System	Materials-Food & Drink	ELLIS BUTCHERS	MCLAREN VALESA	Artist Development Project Catering	\$ 170.00
21-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5612 PARA HILLS AUS	Living Life Group Prizes for Games	\$ 52.50
21-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 85.65
21-Jul-22	Human Resources	Travel/Accommodation	WESTLAND HOTEL MOTEL	WHYALLA NORR	Fire Prevention Training Accommodation Whyalla	\$ 120.00
22-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 627.91
22-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 1,094.87
22-Jul-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Australian newspaper delivery	\$ 60.00
22-Jul-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Advertiser newspaper delivery	\$ 72.00
22-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	One Tree Hill Group M/Tea, Lunches & Desserts	\$ 81.18
22-Jul-22	Northern Sound System	Materials-Food & Drink	ALDINGA LANDSCAPE SU	ALDINGA BEACSA	Artist Development Project materials for music intensive	\$ 59.40
22-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 25.75
22-Jul-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Registration Fleet	\$ 26.00
22-Jul-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Trailer Registration Fleet	\$ 35.00
22-Jul-22	Human Resources	Training	EZI*NATIONAL TRAINING	ADELAIDE AUS	WhiteCard Training National Training College - Adelaide	\$ 125.00
22-Jul-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	AUD 480-505-8855AZ	Domain Renewal for northernsoundsystem.net.au	\$ 21.95
25-Jul-22	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI	Elizabeth AUS	Grenville Kitchen Catering Supplies	\$ 160.00
25-Jul-22	Northern Sound System	Materials-Info Tech	Spotify P1CAFE359B	Sydney AUS	Online Audio Subscription July	\$ 11.99
25-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Cafe supplies Healthy Food Co Eliz Downs	\$ 67.90
25-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 165.70
25-Jul-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Newspaper Subscription Elected Members	\$ 44.00
25-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper Subscription Elected Members	\$ 55.99
25-Jul-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Newspaper Subscription Elected Members	\$ 72.00
25-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8477 WILLASTON AUS	Cobbettes Dementia Group Outing 5 clients, 2 vols, 1 staff	\$ 120.00
25-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5621 GOLDEN GROVEAUS	NDIS Friends Group Lunch 10 participants	\$ 71.74
25-Jul-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 107.10
25-Jul-22	Northern Sound System	Materials-Food & Drink	Maxwells Grocery Pty	ALDINGA SA	Artist Development Project Catering	\$ 24.48

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Register of Corporate Credit Card Transactions

Statement Period: 29 June 2022 - 28 July 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
25-Jul-22	Northern Sound System	Materials-Food & Drink	DRAKES ALDINGA	ALDINGA	Artist Development Project Catering	\$ 76.02
25-Jul-22	Northern Sound System	Materials-Food & Drink	DRAKES ALDINGA	ALDINGA	Artist Development Project Catering	\$ 33.30
25-Jul-22	Northern Sound System	Materials-Food & Drink	Goodness Coffee Co	Aldinga SA	Artist Development Project Catering	\$ 52.50
25-Jul-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.60
25-Jul-22	Human Resources	Training	EB *2022 SA Vaccinolog	801-413-7200VIC	SA Vaccinology Conference Live Streaming	\$ 75.00
25-Jul-22	Human Resources	Training	EB *2022 SA Vaccinolog	801-413-7200VIC	SA Vaccinology Conference Live Streaming	\$ 75.00
25-Jul-22	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	SLT Leadership Program Travel - July 2022	\$ 403.84
25-Jul-22	Human Resources	Travel/Accommodation	HOTELSONE9174675459858	SYDNEY AUS	SLT Leadership Program Consultant Accommodation	\$ 168.90
25-Jul-22	Community & Cultural Development - Admin	Car Wash	WASH MASTERS PTY LTD	ELIZABETH	Wheels in motion car wash	\$ 59.95
25-Jul-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	4805058855 AZ	Domain Renewal for playfordsmartcity.com.au	\$ 21.95
26-Jul-22	Library Services	Contractor-Other	EB *Refund to buyer	801-413-7200VIC	Refund to Customer for Library Event	\$ 6.00
26-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Water Healthy Food Co Smithfield	\$ 30.00
26-Jul-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock 4 meals Healthy Food Co Smithfield	\$ 85.80
26-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper Subscription Elected Members	\$ 55.99
26-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Kitchen Ingredients for Meals	\$ 50.50
26-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH SA	Living Life Group Lunches Kitchen Closed-17 Clients, 3 Vols	\$ 133.35
26-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 50.70
26-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Virginia Friendship Group BBQ Lunch	\$ 44.63
26-Jul-22	Youth Development	Materials-Food & Drink	DRAKES EYRE	PENFIELD	Volunteer Training Day Catering for Volunteers	\$ 27.15
26-Jul-22	Regulatory Services	Materials-General	MICRO PRODUCTS AUS	SOUTHERN RIV	Microchip scanners inspectors	\$ 915.90
26-Jul-22	Commonwealth Healthome Support Program	Materials-General	KAISERCRAFT AUST PL	SALISBURY	One Tree Hill Friendship Group Puzzle	\$ 50.95
26-Jul-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Rural & CALD Programs Craft Materials	\$ 251.00
26-Jul-22	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD AUS	NDIS Group Supplies 10 NDIS participants	\$ 44.00
26-Jul-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Jul 24 – Aug 24, 2022	\$ 43.55
26-Jul-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.09
26-Jul-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Vehicle Registration S256CJJ Community Development	\$ 179.92
26-Jul-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking Renewal SA Mtg	\$ 12.00
27-Jul-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Smithfield Food Co-op grocery stock	\$ 99.36
27-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural & CALD Programs M/Tea & Lunches	\$ 11.82
27-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Virginia Friendship Group BBQ Lunch	\$ 55.95
27-Jul-22	Northern Sound System	Materials-Food & Drink	SQ *UPRISING BAKER	BEDFORD PARKAUS	Artist Development Project Catering	\$ 203.00
27-Jul-22	Youth Development	Materials-Food & Drink	PHO LINH	SALISBURY NOSA	Podcast Training Lunch for participants 1st day	\$ 124.00
27-Jul-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Term 3 catering	\$ 130.45
27-Jul-22	Youth Development	Advertising	FACEBK 8SVM2H7VM2	fb.me/ads IRL	School holiday Program Facebook Advertisement	\$ 11.00
27-Jul-22	Community & Cultural Development - Admin	Subscriptions & Memberships	SurveyMonkey	003531592075IRL	Survey Monkey Annual Subscription Community Services Team	\$ 384.00
27-Jul-22	Human Resources	Training	LGA SA	ADELAIDE SA	Code Amendments LGA Adelaide	\$ 220.00
27-Jul-22	Human Resources	Travel/Accommodation	REGIONAL EXPRESS	MASCOT	Project Management Support - Coober Pedy Travel to Coober Pedy	\$ 822.81
27-Jul-22	Service Solutions	Minor IT Purchases	LANGLEYGROUP.COM.AU	SUFFOLK PARKNSW	Development for SD staff	\$ 385.00
28-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CARPE DIEM HOTEL GRO	ST KILDA SA	Living Life Group Outing 9 Clients, 2 Vols, 2 Drivers, 1 Staff	\$ 174.70

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Statement Period: 29 June 2022 - 28 July 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
28-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill Salisbury SA	Filipino & Italian Groups Lunches	\$ 111.00
28-Jul-22	Northern Sound System	Materials-Food & Drink	TRAN BUU HOANG SMITHFIELD PAUS	SeeOh Creative Agency Meeting Catering	\$ 33.00
28-Jul-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue Hire Milk Stretton	\$ 77.04
28-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 74.10
28-Jul-22	Commonwealth Healthome Support Program	Materials-General	MOBO GROUP Edinburgh SA	Rural & CALD Programs Craft Materials	\$ 33.00
28-Jul-22	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	Batteries for Library	\$ 10.02
28-Jul-22	Social Inclusion Program	Materials-General	KMART 1170 SMITHFIELD AUS	NDIS Group Supplies 1 NDIS participant	\$ 13.00
28-Jul-22	Human Resources	Training	LGA SA ADELAIDE SA	Council & Committee Meeting Agenda & Min LGA Adelaide	\$ 770.00
Total Credit Card Expenses for July 2022					\$ 40,305.04