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Register of Corporate Credit Card Transactions

Statement Period: 1 April - 30 April 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
31-Mar-21	GM Strategy & Corporate - Administration	Elected Members Travel Expense	QANTAS AIRWAYS LIMIT MASCOT	Flights for ALGA NGA 20-23 June 2021	\$ 966.00
31-Mar-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 145.16
31-Mar-21	GM Strategy & Corporate - Operating Projects	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	catering program participants Playford International college	\$ 62.40
31-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea Rural and CALD Program	\$ 10.06
31-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	picnic BBQ Virginia Friendship Club Rural and CALD Programs	\$ 151.47
31-Mar-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends group morning tea 7 NDIS participants	\$ 73.50
31-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Food supplies for Grenville Grenville Kitchen supplies	\$ 103.07
31-Mar-21	Human Resources	Training	INSTITUTEPU 01300416745 AUS	Electric Vehicles and Local Government Seminar 01.04.21 x 2 Staff	\$ 132.00
31-Mar-21	Community, Arts & Culture	Parking/Taxi	UPARK GAWLPL ADELAIDE SA	City Meeting -DIS-Parking Fees in City	\$ 30.00
01-Apr-21	GM Strategy & Corporate - Operating Projects	Software-Licence Fees	ZOOM.US 888-799-9666 SAN JOSE CA	Registration for zoom 3/30/21-3/20/22 Workshops for children held online	\$ 230.89
01-Apr-21	Community & Cultural Development - Admin	Materials-Minor Equip	HARRIS SCARFE ELIZABETH	New Slow Cooker for Healthy Food Co.	\$ 49.99
01-Apr-21	Community, Arts & Culture	Materials-Info Tech	MISTSERVER ROTTERDAM ZH	Community Broadcast Web server software Subscription valid until Mar 22	\$ 144.67
01-Apr-21	Community, Arts & Culture	Materials-Info Tech	FS *Themelsle Amsterdam NLD	NSS Program Evaluation Software Purchase	\$ 238.00
01-Apr-21	Community, Arts & Culture	Materials-Info Tech	+INTNL TRANSACTION FEE	International transaction fee -Amsterdam Mitserver Fee	\$ 3.62
01-Apr-21	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE SMITHFIELD	Precinct Cafe grocery stock	\$ 30.11
01-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 27 clients	\$ 85.05
01-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL-MOT LARGS BAY	Greek Club outing Rural and CALD Programs	\$ 163.90
01-Apr-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Shedley Cafe Groceries for resale	\$ 81.67
01-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS SA	NDIS Friends lunch ingredients 11 NDIS participants, 2 volunteers	\$ 38.81
01-Apr-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery fee	\$ 71.50
01-Apr-21	Community & Cultural Development - Admin	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Cake for Elizabeth Rise Community Afternoon Tea Farewell	\$ 59.00
01-Apr-21	Fleet Management	Materials-General	BUNNINGS 332000 MUNNO PARA W	Trailer repairs	\$ 7.16
01-Apr-21	Store	Materials-General	SP * AMF MAGNETICS ROZELLE NSW	Whiteboard Magnetics For field scheduling in Asset's area	\$ 71.50
01-Apr-21	Community Services - Administration	Materials-General	TICKETBO PTY LTD MELBOURNE	NDIS FAH Group Outing 15 NDIS Participants,1 staff,4 volunteers	\$ 325.00
01-Apr-21	Theatre	Advertising	FACEBK *5TEYRZE672 fb.me/ads IRL	Facebook Advertising Shedley Events	\$ 136.62
01-Apr-21	Human Resources	Training	INSTITUTEPU 01300416745 AUS	Electric Vehicles and Local Government Seminar 01.04.21 x 1 Staff	\$ 55.00
06-Apr-21	GM Strategy & Corporate - Administration	Elected Member Training	AUSTRALIAN LOCAL GOV DEAKIN	Registration for ALGA NGA 20-23 June 2021	\$ 1,539.00
06-Apr-21	Economic Development	Software-Licence Fees	GOOGLE*GSUITE NORTHERN SYDNEY AUS	Fees for Google Suite- Mar 21 Northern Adelaide Plains	\$ 18.48
06-Apr-21	Library Services	Materials-Minor Equip	BIG W 0550 ELIZABETH SA	Headsets for Library Programs	\$ 232.00
06-Apr-21	Community, Arts & Culture	Materials-Info Tech	10WEB.IO 4243734904 DE	NSS Program Evaluation Software Purchase 31 Mar 2021 to 01 Oct 2021	\$ 78.99
06-Apr-21	Community, Arts & Culture	Materials-Info Tech	+INTNL TRANSACTION FEE	10 Web-International transaction fee 10Web fee	\$ 1.97
06-Apr-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	precinct cafe grocery Stock	\$ 18.87
06-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	precinct cafe meat Stock	\$ 398.22
06-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 341.61
06-Apr-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser	\$ 60.00
06-Apr-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian	\$ 72.00
06-Apr-21	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Glen 20 and Orange Cleaner	\$ 56.30
06-Apr-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Order POC	\$ 53.54

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06-Apr-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Catering	\$ 139.90
06-Apr-21	Fleet Management	Materials-General	BUNNINGS 332000	MUNNO PARA W	Fit out of Kubota weed spray	\$ 231.82
06-Apr-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Craft materials Rural and CALD Programs	\$ 38.00
06-Apr-21	Commonwealth Healthome Support Program	Materials-General	SQ *GOLFING GOPHER	Elizabeth AUS	craft materials One Tree Hill Club Rural and CALD Programs	\$ 115.00
06-Apr-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	cleaning materials Rural and CALD Programs	\$ 52.70
06-Apr-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 10 NDIS participants	\$ 100.00
06-Apr-21	Community Engagement and Experience Admin	Advertising	FACEBK *5X3T7ZEDB2	fb.me/ads IRL	Anzac Day Campaign 27 Feb - 31 March 2021	\$ 158.31
06-Apr-21	Economic Development	Advertising	GOOGLE ADS6389290352	Sydney AUS	Stretton ad campaign spaces for hire-venue and coworking	\$ 352.89
06-Apr-21	Stretton Centre	Advertising	Spotify	Stockholm SWE	Spotify advertising Coworking	\$ 5.88
06-Apr-21	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	+INTNL TRANSACTION FEE		fee for work roster online system	\$ 7.50
06-Apr-21	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	WHENIWORK.COM	MINNEAPOLIS MN	JMC rostering subscription online system	\$ 300.17
06-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 March 2021 - 1 April 2021	\$ 20.31
06-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service 1 March 2021 - 1 April 2021	\$ 0.51
06-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 20/05/21 x 1 Staff	\$ 320.00
06-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 20/05/21 x 1 Staff	\$ 270.00
06-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 21/05/21 x 1 Staff	\$ 270.00
06-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 21/05/21 x 1 Staff	\$ 320.00
06-Apr-21	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL	PARAFIELD GA	Children's Books for Collection Machines	\$ 50.14
06-Apr-21	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666	8887999666 CA	Zoom subscription for Council Meetings 04/02/2021-04/01/2022	\$ 846.89
07-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe Grocery Stock	\$ 193.50
07-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for Easy Meals etc Healthy Food Co Eliz Downs	\$ 124.40
07-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	morning tea Rural and CALD Programs	\$ 20.42
07-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	lunches Filo/Italian Club Rural and CALD Program	\$ 16.98
07-Apr-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 7.18
07-Apr-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Apples for Program Wellbeing Hub	\$ 11.98
07-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$ 128.01
07-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to meals to be on sold	\$ 53.89
07-Apr-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5611	SALISBURY SA	Craft material Rural and CALD Program	\$ 87.15
07-Apr-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 2.99
07-Apr-21	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Placemaking and evaluation materials John McVeity Centre	\$ 29.50
07-Apr-21	Youth Development	Advertising	FACEBK ELQJA43WM2	fb.me/ads IRL	Skatelight program advertisement	\$ 33.00
07-Apr-21	Theatre	Advertising	FACEBK *JJXR37YF2	fb.me/ads IRL	Facebook Advertising Shedley Events	\$ 53.37
07-Apr-21	Human Resources	Training	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast 24.03.21 x 1 Staff	\$ 30.00
08-Apr-21	Fleet Management	Contractor-Fleet	MAXILIFT AUSTRALIA	LONSDALE SA	Test Crane - Parts and Services	\$ 322.03
08-Apr-21	Fleet Management	Contractor-Fleet	MAXILIFT AUSTRALIA	LONSDALE SA	Test Crane - Parts and Services	\$ 205.66
08-Apr-21	Fleet Management	Contractor-Fleet	MAXILIFT AUSTRALIA	LONSDALE SA	Test Crane - Parts and Services	\$ 195.53
08-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe Grocery Stock	\$ 32.26
08-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	precinct Cafe grocery Stock	\$ 221.50

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08-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield Food Coop Grocery Stock	\$ 11.00
08-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	playford nth group lunch groceries 27 clients, 4 volunteers	\$ 151.39
08-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	lunches Greek Club Rural and CALD Programs	\$ 43.37
08-Apr-21	City Operations	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Drinking water for City Operations Managers Bus Tour	\$ 9.00
08-Apr-21	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG SMITHFIELD PAUS	NDIS Friends group lunch 9 NDIS participants, 2 volunteers, 1 staff	\$ 114.00
08-Apr-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS volunteers and Facilitators	\$ 3.59
08-Apr-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Fruit for Programs Wellbeing Hub	\$ 20.43
08-Apr-21	Human Resources	Training	TAFE SA COURSE SALES REGENCY PARK	Responsible Service of Alcohol Training Cancellation 22.03.21 x 1 Staff	-\$ 110.00
09-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	items for cooking groups/programs Eliz Rise Community Centre	\$ 79.84
09-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe Grocery Stock	\$ 43.60
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth group lunch 4 clients, 27 clients	\$ 20.00
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea and lunches Rural and CALD Program	\$ 20.66
09-Apr-21	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD DAVOREN PARK	NDIS Friends group morning tea 9 NDIS participants, 1 volunteers	\$ 34.50
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Community Garden lunch for participants	\$ 55.80
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Community Garden lunch for participants	\$ 13.00
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies for Grenville Kitchen Food to make meals to be on sold	\$ 39.26
09-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Food supplies for Grenville Kitchen Food to prepare catering orders	\$ 7.20
09-Apr-21	Commonwealth Healthome Support Program	Materials-General	DRAKES SALISBURY NORTH SALISBURY NO	craft materials One Tree Hill Rural and CALD Programs	\$ 99.94
09-Apr-21	Social Inclusion Program	Materials-General	PLASTER FUN HOUSE BRAH SALISBURY EA	NDIS Friends group outing 9 NDIS participants	\$ 89.00
09-Apr-21	Stretton Centre	Advertising	FACEBK *ZY6CGZWA42 fb.me/ads IRL	Social media paid ad For co-working/event hire	\$ 225.00
09-Apr-21	GM Strategy & Corporate - Administration	Subscriptions & Memberships	EB *Australian of the 801-413-7200VIC	Australian of the Year Luncheon 11 June 2021	\$ 151.24
09-Apr-21	Stretton Centre	Licences & Tickets	EB *Northern Business 801-413-7200VIC	Northern Business Breakfast attendance	\$ 30.00
12-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Grocery Stock	\$ 533.38
12-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8177 ELIZABETH STSA	Respite group outing lunch 2 volunteers, 7 clients	\$ 126.00
12-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth group lunch 4 volunteers, 10 clients	\$ 10.00
12-Apr-21	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Biscuits for volunteers	\$ 20.70
12-Apr-21	Social Inclusion Program	Materials-Food & Drink	CARL'S JR KILBURN KILBURN	NDIS FAH group lunch 10 NDIS participants, 3 volunteers, 1 staff	\$ 195.40
12-Apr-21	Social Inclusion Program	Materials-Food & Drink	Subway Salisbury Plain Salisbury PISA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers, 1 staff	\$ 87.80
12-Apr-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery	\$ 63.22
12-Apr-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Order POC	\$ 62.56
12-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+HINTNL TRANSACTION FEE	Playford News Flipbook Subscription 10 April 2021 - 10 May 2021	\$ 1.61
12-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 April 2021 - 10 May 2021	\$ 64.58
13-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals & shop Healthy Food Co Eliz Downs	\$ 599.55
13-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for Easy Meals etc Healthy Food Co Eliz Downs	\$ 100.60
13-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct Cafe grocery Stock	\$ 29.07
13-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct Cafe Grocery Stock	\$ 165.25
13-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	food & drink supplies Grenville Kitchen & Cafe	\$ 24.35
13-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be sold	\$ 55.55

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13-Apr-21	Commonwealth Healthome Support Program	Materials-General	COLES 4981	SALISBURY AUS	craft materials Rural and CALD Programs	\$ 50.65
13-Apr-21	Social Inclusion Program	Materials-General	KARTMANIA	GEPPS CROSS SA	NDIS FAH group outing 10 NDIS participants	\$ 180.00
13-Apr-21	Social Inclusion Program	Materials-General	KARTMANIA	GEPPS CROSS SA	NDIS FAH group outing 1 staff	\$ 10.00
13-Apr-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre Programs	\$ 5.99
13-Apr-21	Store	Utilities-Water ASR	AUST PEST & VET MED	SYDNEY NSW	Permit Extension -5 years (2026) Carp Program	\$ 350.00
13-Apr-21	Youth Development	Advertising	MARCELLINA AT MUNNO PA	MUNNO PARA	Skatelight engagement Munno Para Skate Park	\$ 223.00
13-Apr-21	Youth Development	Advertising	FACEBK DJ9V53XVM2	fb.me/ads IRL	Skatelight program advertisement	\$ 33.00
13-Apr-21	Stretton Centre	Advertising	FACEBK *GS52KZ6B42	fb.me/ads IRL	Social Media advertising Coworking and venue hire	\$ 37.75
13-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform Jan 17, 2021-Apr 16, 2021	\$ 3,000.00
14-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-Minor Equip	GameDay*EasternPark	61394262600 VIC	Participants football registration	\$ 10.00
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe groceries stocks	\$ 16.70
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH	ELIZABETH	respite group ice creams 2 volunteers, 7 clients	\$ 9.00
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	playford nth group lunch groceries 4 volunteers, 27 clients	\$ 123.70
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	dessert & morning tea for Rural and CALD Programs	\$ 37.90
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	morning tea and dessert Rural and CALD Programs	\$ 25.07
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	lunches Virginia Friendship Club Rural and CALD	\$ 35.66
14-Apr-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS GAWLER	QPS GAWLER	NDIS FAH group outing 10 NDIS participants, 3 volunteers	\$ 11.40
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Drink supplies for Grenville Kitchen Drink supplies for Cafe	\$ 199.73
14-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food Supplies for Grenville Kitchen Broom, Serviettes & Food supplies	\$ 92.64
14-Apr-21	Youth Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Skatelight Program Materials for engagement	\$ 141.97
14-Apr-21	Community Services - Administration	Materials-General	PP*ROCK AND ROLL DRESS	ATHELSTONE AUS	NDIS Friends Group Dancing Outing 9 NDIS Participants	\$ 100.00
14-Apr-21	Store	Materials-General	TRADIES WORKWEAR PTY	EDWARDSTOWN SA	PPE Carp Program 3 council employee	\$ 1,052.70
14-Apr-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration cost- 2 staff Northern Business Breakfast -28 Apr 2021	\$ 60.00
15-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	\$ 67.80
15-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	playford nth group lunch groceries 4 volunteers, 27 clients	\$ 60.00
15-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	lunches Greek Outing Rural and CALD Programs	\$ 65.20
15-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	Greek Club lunches Rural and CALD Programs	\$ 8.90
15-Apr-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARKSA	milk for JMC cafe	\$ 9.06
15-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612	PARA HILLS SA	NDIS Friends group dessert 11 NDIS participants, 2 volunteers	\$ 28.75
15-Apr-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Order POC	\$ 67.71
15-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Materials for volunteers project Kindness in Action	\$ 212.00
15-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Materials for volunteers project Kindness in Action	\$ 549.98
15-Apr-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	playford nth group materials	\$ 41.00
15-Apr-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552	SALISBURY SA	Kitchen stuff replacement Rural and CALD Program	\$ 83.50
15-Apr-21	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD AUS	JMC cafe set up for food	\$ 29.15
15-Apr-21	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends group outing 10 NDIS participants	\$ 120.00
15-Apr-21	Youth Development	Materials-General	MSY TECHNOLOGY SA	ELIZABETH SA	Program Equipment Broadcast, Gaming, VFX	\$ 181.80
15-Apr-21	Economic Development	Seminars/Conferences	ALL OCCASIONS GROUP	THEBARTON	Registration cost- 1 staff Advance Conference on 23 Jul 2021	\$ 151.88

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15-Apr-21	Economic Development	Seminars/Conferences	ALL OCCASIONS GROUP	THEBARTON	Registration cost- 1 staff Advance Conference on 23 Jul 2021	\$ 151.88
16-Apr-21	Store	Contractor-Other	PAYPAL *FLOWERSRUS	4029357733 AUS	Flowers for Death of Family Member	\$ 60.00
16-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct Cafe grocery Stock	\$ 36.88
16-Apr-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Shedley Cafe Food & Beverage Items	\$ 59.86
16-Apr-21	Youth Development	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH SA	Youth Advisory Committee Catering	\$ 25.65
16-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$ 36.00
16-Apr-21	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Food for animal traps	\$ 30.00
16-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights Team	\$ 30.00
16-Apr-21	Biodiversity	Seminars/Conferences	EB *Ambition vs.realit	801-413-7200VIC	Journal Article Biodiversity Officer	\$ 8.00
16-Apr-21	Human Resources	Training	LGA SA	ADELAIDE SA	Planning, Development and Infrastructure Act for Policy Planners 30.4.21 x1staff	\$ 385.00
16-Apr-21	Human Resources	Training	LGA SA	ADELAIDE SA	Planning, Development and Infrastructure Act for Policy Planners 30.4.21 x1staff	\$ 385.00
16-Apr-21	Human Resources	Training	LGA SA	ADELAIDE SA	Ethics in Planning & Development 11/06/21 x 1 Staff	\$ 200.00
16-Apr-21	Human Resources	Training	LGA SA	ADELAIDE SA	Ethics in Planning & Development 11/06/21 x 1 Staff	\$ 200.00
16-Apr-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	DVDs and Blue Rays for Library's Children DVD Collections	\$ 499.37
19-Apr-21	Commonwealth Healthome Support Program	Contractor-Other	ROYAL ZOOLOGICAL SOCIE	ADELAIDE SA	respite group outing fees 2 volunteers, 8 clients	\$ 302.00
19-Apr-21	Library Services	Materials-Minor Equip	HOBBY WAREHOUSE PTY	DANDENONG SO	Meccano Brick Kits for Regular Library Programs - STEAM Club	\$ 207.95
19-Apr-21	Library Services	Materials-Minor Equip	LEGO AUSTRALIA PTY LTD	Sydney AUS	Lego for regular library programs - STEAM Club	\$ 799.99
19-Apr-21	Northern Sound System	Materials-Info Tech	PAYPAL *WINTERBERGE BE	4029357733 AUS	Artist Development Program Music Production	\$ 682.28
19-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 205.53
19-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery Stock	\$ 411.00
19-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop meat Stock	\$ 668.52
19-Apr-21	Playford Food Co-op	Materials-Stationery	BALL & DOGGETT PTY L	BEVERLEY SA	Smithfield Food Coop Stationary- Labels	\$ 226.13
19-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	respite group morning tea 2 volunteers, 8 clients	\$ 8.70
19-Apr-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	NDIS FAH group lunch 14 NDIS participants, 2 volunteers, 2 staff	\$ 241.10
19-Apr-21	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield	Smithfield SA	NDIS Friends group lunch 4 NDIS participants, 1 staff	\$ 42.75
19-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group supplies 30 NDIS participants	\$ 40.41
19-Apr-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery	\$ 63.22
19-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Grenville Kitchen & Cafe	\$ 44.29
19-Apr-21	Commonwealth Healthome Support Program	Materials-General	SQ *GOLFING GOPHER	Elizabeth AUS	ANZAC Craft Materials Rural and CALD Program	\$ 380.00
19-Apr-21	Human Resources	Training	Tickets-Leadership Bu	MCMAHONS POIAUS	Leadership Building Capacity to Achieve Water Sensitive Cities 3.5.21 x 1 Staff	\$ 1,512.50
19-Apr-21	Human Resources	Training	SHINE SA	WOODVILLE	Youth Mental Health First Aid Refresher 25.05.21 x 1 Staff	\$ 110.00
19-Apr-21	Youth Development	General Expenses	ZOOM.US 888-799-9666	SAN JOSE CA	Zoom Subscription Youth Network Meetings	\$ 23.09
19-Apr-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking LG Professionals CEO Network Sam Green	\$ 19.00
20-Apr-21	GM Strategy & Corporate - Administration	Elected Member Training	AUSTRALIAN LOCAL GOV	DEAKIN	Registration for ALGA NGA 20-23 June 2021	\$ 1,389.00
20-Apr-21	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666	SAN JOSE CA	Online Video Conferencing April Subscription	\$ 20.99
20-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Smithfield food Coop grocery Stock	\$ 19.17
20-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Smithfield Food Coop Grocery Stock	\$ 30.00
20-Apr-21	Social Inclusion Program	Materials-Food & Drink	CAMPBELLS CASH & CAR	POORAKA	Club Unity Disco canteen supplies 20 NDIS participants	\$ 71.23

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Register of Corporate Credit Card Transactions

Statement Period: 1 April - 30 April 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
20-Apr-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELD SMITHFIELD	NDIS Friends group lunch 5 NDIS participants, 1 staff	\$ 77.95
20-Apr-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS volunteers and Facilitators	\$ 3.59
20-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies for Grenville Hub Food to prepare catering orders	\$ 51.72
20-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	ZORICH SPORTS PTY LT ELIZABETH	Sports uniforms for Kids Participants Sports clubs stream 2	\$ 53.97
20-Apr-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SMITHFIE SMITHFIELD	craft materials for groups Rural and CALD Programs	\$ 21.03
20-Apr-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Craft materials Rural and CALD Programs	\$ 138.00
20-Apr-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	craft materials Virginia Friendship Club Rural and CALD Program	\$ 76.80
20-Apr-21	Youth Development	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	Program Equipment - Table Tennis Youth Engagement at Stretton Library	\$ 443.96
20-Apr-21	Youth Development	Materials-General	EB GAMES SMITHFIELD	Program Equipment - Gaming Youth Engagement at Stretton Library	\$ 204.00
20-Apr-21	Youth Development	Materials-General	Jaycar - Elizabeth Elizabeth SA	Program Equipment - Chargers Youth Engagement at Stretton	\$ 59.90
20-Apr-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited Sydney AUS	Canva subscription For marketing collateral	\$ 46.00
20-Apr-21	Service Solutions	Minor IT Purchases	GRAMMARLY COWBRKIYD 8883186146 CA	Grammarly Software Subscription 12 month Subscription till April 2022	\$ 181.21
20-Apr-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International Fee for Grammarly 12 month Subscription till April 2022	\$ 4.53
21-Apr-21	Theatre	Income Clearing - Awaiting A	DISPUTE ADJUSTMEN	Refunded by Bank Disputed transaction	-\$ 160.83
21-Apr-21	GM Strategy & Corporate - Administration	Elected Members Travel Expense	QANTAS AIRWAYS LIMIT MASCOT	Flights for ALGA NGA 20-23 June 2021	\$ 541.76
21-Apr-21	Library Services	Materials-Minor Equip	BIG W 0550 ELIZABETH SA	Twine for School Holiday Program - Stick Raft	\$ 20.00
21-Apr-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe grocery Stock	\$ 9.00
21-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 45.40
21-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Playford Nth group lunch groceries 4 volunteers, 27 clients	\$ 158.40
21-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	morning tea Rural and CALD Program	\$ 29.12
21-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea Rural and CALD Program	\$ 22.72
21-Apr-21	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Club Unity Disco canteen supplies Community participants	\$ 105.60
21-Apr-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	craft materials Rural and CALD Programs	\$ 51.00
21-Apr-21	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH SA	Club Unity Disco supplies Community participants	\$ 25.00
21-Apr-21	Community Development	Materials-General	CHEAP AS CHIPS BIBARINGA SA	Materials for Elizabeth Rise Community Centre craft programs	\$ 105.25
21-Apr-21	Commonwealth Healthome Support Program	Advertising	NON STOP ADZ BUNDALL QLD	Allied Health Services Guide Fridge Whiteboards	\$ 506.90
21-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	2021APA Professional Development Seminar 20/05/21 x 1 Staff	\$ 400.00
22-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Smithfield Food Coop Grocery Stock	\$ 112.50
22-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Smithfield Food Coop grocery Stock	\$ 20.00
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KRISPY KREME SOUTH AUS ELIZABETH	playford nth group morning tea 3 volunteers, 8 clients	\$ 35.95
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK ELIZABETH PA	playford nth group dessert 4 volunteers, 27 clients	\$ 30.00
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KULAP AND DINESH ACQUA ELIZABETH	Playford nth group outing lunch 3 volunteers, 5 clients	\$ 134.20
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 27 clients	\$ 8.00
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	birthday cake & morning tea Filo & Italian Club Rural & CALD Programs	\$ 67.95
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea & lunches Rural and CALD program	\$ 20.47
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU LYNDONCH SA	Living Life Group Bus Trip - CHSP Living Life Group Outing	\$ 850.00
22-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 11 NDIS participants	\$ 36.70
22-Apr-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Order POC	\$ 59.54

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Register of Corporate Credit Card Transactions

Statement Period: 1 April - 30 April 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Food & Drink supplies Food to Food to prepare catering orders	\$ 147.86
22-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$ 33.78
22-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Materials for volunteers project Kindness in Action	\$ 6.00
22-Apr-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Dog walking group materials	\$ 12.50
22-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 20/05/21 x 1 Staff	\$ 400.00
22-Apr-21	Human Resources	Training	PAYPAL *LGAPA LGAPA	4029357733 AUS	2021APA Professional Development Seminar 20/05/21 x 1 Staff	\$ 400.00
22-Apr-21	Service Solutions	Minor IT Purchases	MSY TECHNOLOGY SA	ELIZABETH SA	Display Port Cable	\$ 12.12
23-Apr-21	Northern Sound System	Materials-Info Tech	Spotify P147781B36	Sydney AUS	Online Audio Streaming April Subscription	\$ 11.99
23-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery Stock	\$ 434.95
23-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	morning tea Rural and CALD programs	\$ 29.60
23-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Food to make meals to be on sold	\$ 14.80
23-Apr-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	Playford nth group client funeral flower	\$ 25.00
23-Apr-21	Commonwealth Healthome Support Program	Materials-General	NATIONAL MOTOR MUSEU	BIRDWOOD	Entry to Motor Museum	\$ 32.00
23-Apr-21	Community Development	Materials-General	Canva Pty Limited	Sydney AUS	Purchase of Canva Pro design program for Community Development	\$ 164.99
23-Apr-21	Community & Cultural Development - Admin	Materials-General	BICYCLE S.A	KESWICK SA	book for bike maintenance volunteers Wellbeing Hub Project	\$ 50.00
23-Apr-21	Human Resources	Training	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast 28.04.21 x 1 Staff	\$ 30.00
23-Apr-21	Community, Arts & Culture	Parking/Taxi	FLINDERS UNI SA	BEDFORD PARKSA	Creative Industries meeting-Parking City	\$ 11.20
26-Apr-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop meat Stock	\$ 924.28
26-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	Playford Nth group outing lunch 1 volunteers, 15 clients	\$ 160.20
26-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	Playford nth group outing lunch 1 client	\$ 8.90
26-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612	PARA HILLS SA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 51.61
26-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	JC 4 JACK PTY LTD	BIRDWOOD	catering volunteers lunch	\$ 12.00
26-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to prepare for catering orders	\$ 9.20
26-Apr-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 9 NDIS participants	\$ 54.00
26-Apr-21	Youth Development	Materials-General	SQ *SUPA SCOOTZ	Salisbury SoAUS	Program Equipment - Skate Comp Prizes Externally funded prizes for skate comp	\$ 406.30
26-Apr-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Materials for Regular Library Program - Story time	\$ 20.00
26-Apr-21	Stretton Centre	Subscriptions & Memberships	FREEPIK & FLATICON	MALAGA MA	Flaticon subscription For collateral design	\$ 15.59
26-Apr-21	Library Services	Training	QUT FINANCE OPS	KELVIN GROVEQLD	Tuition Fees STEM Experience and Learning	\$ 492.00
26-Apr-21	Human Resources	Training	SP * DSC NDIS TRAINING	ALBERT PARK VIC	Group Support: Essential Transition Planning 5.5.21 x 1 staff	\$ 520.00
26-Apr-21	Human Resources	Training	LGA SA	ADELAIDE SA	Wellness Forum 25.06.21 x 1 Staff	\$ 605.00
26-Apr-21	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666	8887999666 CA	Zoom Subscription for Council Meetings 04/23/2021-05/22/2021	\$ 20.99
26-Apr-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE		Flaticon subscription For collateral design	\$ 0.39
27-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR AUS	Precinct Cafe Grocery Stock	\$ 41.65
27-Apr-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 April 2021 - 24 May 2021	\$ 39.01
27-Apr-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files 24 April 2021 - 24 May 2021	\$ 0.98
27-Apr-21	Youth Development	Advertising	FACEBK 3GDUH3XVM2	fb.me/ads IRL	Skatelight Program Advertisement	\$ 22.00
27-Apr-21	Service Solutions	Minor IT Purchases	TECHREPUBLIC PREMIUM	8002174339 CA	Subscription for IT updates and technical information until Apr2022	\$ 388.79
27-Apr-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		International Fee for Tech Republic and technical information until Apr2022	\$ 9.72

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Register of Corporate Credit Card Transactions

Statement Period: 1 April - 30 April 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
28-Apr-21	Commonwealth Healthome Support Program	Contractor-Other	PAYPAL *BELLAINBLOO 4029357733 AUS	Creative workshop for community attendee Playford wellbeing hub	\$ 245.00
28-Apr-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	cooking group supplies Eliz Rise Community Centre	\$ 108.98
28-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Playford nth group lunch groceries 4 volunteers, 27 clients	\$ 150.58
28-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	dessert Virginia Friendship Club Rural and CALD programs	\$ 57.96
28-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea Rural and CALD programs	\$ 22.47
28-Apr-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Shedley Cafe Food & Beverage Items	\$ 141.01
28-Apr-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS ROMG morning tea 8 NDIS participants	\$ 6.25
28-Apr-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS volunteers and Facilitators	\$ 3.59
28-Apr-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply coworking and venue hire	\$ 110.76
28-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to prepare catering orders	\$ 70.74
28-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$ 9.00
28-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	BIGW ONLINE BELLA VISTA NS	Materials for volunteers project Kindness in Action	\$ 164.00
28-Apr-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Craft materials Rural and CALD Programs	\$ 56.50
28-Apr-21	Youth Development	Materials-General	EB GAMES SMITHFIELD	Program Equipment - Gaming Youth Engagement at Stretton	\$ 79.95
28-Apr-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 5.99
28-Apr-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Subscription 1 March 2021 - 31 March 2021	\$ 73.06
29-Apr-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield Food Coop Grocery Stock	-\$ 10.00
29-Apr-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe Grocery Stock	\$ 42.87
29-Apr-21	Northern Sound System	Materials-Stationery	PAYPAL *GRAFF CITY EB 4029357733 AUS	Engagement Programs Name Tags	\$ 82.31
29-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	morning tea Italian/Filo Club Rural & CALD Programs	\$ 44.61
29-Apr-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	milk for JMC cafe	\$ 4.48
29-Apr-21	Community, Arts & Culture	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NSS program materials	\$ 4.60
29-Apr-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Youth Advisory Committee Catering	\$ 139.90
29-Apr-21	GM Strategy & Corporate - Operating Projects	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Materials for volunteers project Kindness in Action	\$ 15.60
29-Apr-21	Stretton Centre	Advertising	FACEBK *CHCZN2TB42 fb.me/ads IRL	Social media ads Venue hire and coworking	\$ 225.00
29-Apr-21	Stretton Centre	Advertising	GOOGLE ADS6389290352 Sydney AUS	Google AdWords coworking and event hire	\$ 500.00
29-Apr-21	Human Resources	Training	FORKLIFT QUALITY TRA WINGFIELD SA	Forklift Training x 1 Staff	\$ 390.00
29-Apr-21	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare & Surrounding Districts Immunisations x 1 Staff 27-28/04/21	\$ 139.00
29-Apr-21	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare & Surrounding Districts Immunisations x 1 Staff 27-28/04/21	\$ 139.00
29-Apr-21	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare & Surrounding Districts Immunisations x 1 Staff 27-28/04/21	\$ 139.00
29-Apr-21	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare & Surrounding Districts Immunisations x 1 Staff 27-28/04/21	\$ 139.00
29-Apr-21	Human Resources	Travel/Accommodation	CLARE VALLEY MOTEL CLARE SA	Clare & Surrounding Districts Immunisations 27-28/04/21Immunisations	\$ 139.00
Total Credit Card Expenses for April 2021					\$ 45,764.92