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Stretton Centre
307 Peachey Road
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Register of Corporate Credit Card Transactions

Statement Period: 29 November - 30 December 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Nov-21	Fleet Management	Contractor-Fleet	ROOF RACK SUNROOF	ADELAIDE SA	Fleet Workshop Goods Toyota HI ace Van	\$ 132.00
30-Nov-21	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct Cafe grocery stock	\$ 24.95
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 143.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Playford North Group Lunch Groceries 18 Clients, 4 Volunteers	\$ 44.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Playford North Group 18 Clients, 4 Volunteers	\$ 67.60
30-Nov-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 125.93
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS TEA TREE PL	MODBURY	Respite Group Outing 5 Clients	\$ 5.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Virginia Friendship Group Lunches & Morning Teas	\$ 60.10
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Rural Program Items for Christmas Raffle	\$ 55.00
30-Nov-21	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Catering for event volunteers for Hard Aches Gig on 27.11.21 at NSS	\$ 169.50
30-Nov-21	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	NSS Milk Supplies Milk for Volunteers and Facilitators	\$ 4.85
30-Nov-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 105.65
30-Nov-21	Community & Cultural Development - Admin	Materials-General	DR. MOBILE REPAIR	ELIZABETH SA	New iPhone protective case	\$ 39.00
30-Nov-21	Store	Materials-General	SP * FIRST AID DISTRIB	BENDIGO VIC	Foam Soap for Public Amenities	\$ 462.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-General	CRYSTAL CASCADE	CHRISTIES BE	Respite Group Craft Materials	\$ 30.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Respite Group Craft Materials - 10 clients	\$ 30.00
30-Nov-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH SA	Rural Program Christmas Craft	\$ 22.49
30-Nov-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
01-Dec-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals and store Healthy Food Co Eliz Downs	\$ 132.37
01-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford North Group Lunch Groceries 28 Clients, 4 Volunteers	\$ 168.09
01-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SEMAPHORE ICE CREAM SH	SEMAPHORE	Filipino & Italian Group Outing 10 Clients, 3 Vol, 1 Staff	\$ 57.80
01-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	One Tree Hill Group Picnic	\$ 55.60
01-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friendship Group Lunches & Morning Tea	\$ 32.67
01-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 40.90
01-Dec-21	Store	Materials-General	BCF ELIZABETH	ELIZABETH SA	Wadders for Fremont Pond Maintenance	\$ 149.99
01-Dec-21	Playford Food Co-op	Advertising	FACEBK *5D7BU8PED2	fb.me/ads IRL	Paid post for Easy Meals Healthy Food Co Eliz Downs	\$ 10.00
01-Dec-21	Theatre	Advertising	FACEBK *B2FYJ9TJW2	fb.me/ads IRL	Shedley Events Facebook	\$ 61.33
01-Dec-21	Theatre	Advertising	+INTNL TRANSACTION FEE		Shedley Events Facebook	\$ 1.53
01-Dec-21	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *M772T7KX52	fb.me/ads IRL	Social sport promotion JMC	\$ 25.00
01-Dec-21	Human Resources	Subscriptions & Memberships	PAYPAL *SALGFMG	4029357733 AUS	FMG Membership x1	\$ 375.00
01-Dec-21	Library Services	Library Stock - General Purchases	ETSY.COM - ZINIAKING	ETSY.COM IRL	2 x Australian Animal A-Z Book	\$ 42.50
02-Dec-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 20.60
02-Dec-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Food for cooking group Eliz Rise Community Centre	\$ 114.40
02-Dec-21	Community Engagement and Experience Admin	Materials-Stationery	THE PERTH MINT	EAST PERTH	2022 Australian Citizenship \$1 Coins For Conferees	\$ 2,007.50
02-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 174.34
02-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL	LARGS BAY	Filipino & Italian Group Outing 10 Clients, 3 Volunteers, 1 Staff	\$ 209.60
02-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Filipino & Italian Groups Morning Teas	\$ 17.00
02-Dec-21	Economic Development	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Spring water Community Briefing at VHC	\$ 14.40
02-Dec-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery for milk	\$ 71.27

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02-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 101.46
02-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	Playford North Group Craft Materials	\$ 10.00
02-Dec-21	Libraries, Civic Venues & Stretton	Training	Tickets-Community Enga		MCMAHONS POIAUS	Community Engagement Bootcamp - Register. Start Date: 6 January 2022	\$ 645.00
02-Dec-21	Human Resources	Entertainment	TARGET 5077		ELIZABETH AUS	December Years of Service Gift Cards x7	\$ 1,100.00
03-Dec-21	Northern Sound System	Contractor-Other	PAYPAL *redmond91		4029357733 AUS	WOAcademy Development Music License	\$ 307.76
03-Dec-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE		PENFIELD	Precinct Cafe grocery stock	\$ 45.83
03-Dec-21	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	EM newspaper subscription 7 Day advertiser - December	\$ 60.00
03-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill Group Picnic Food	\$ 75.00
03-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill Group Picnic	\$ 48.75
03-Dec-21	Community, Arts & Culture	Materials-Food & Drink	MARCELLINA AT MUNNO PA		MUNNO PARA	Catering for Film School Event at NSS on 3rd Dec 2021	\$ 125.50
03-Dec-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Food for CoWorker Networking Event	\$ 21.25
03-Dec-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Food for CoWorker Networking Event	\$ 196.02
03-Dec-21	Community Services - Administration	Materials-Food & Drink	Woolworths Online		BELLA VISTA NS	Morning Tea IDPWD event Community event	\$ 224.15
03-Dec-21	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Milk for POC	\$ 74.75
03-Dec-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH SA	Playford North Group Craft Materials	\$ 9.98
03-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	Grenville Christmas Events Raffle Items	\$ 18.15
03-Dec-21	Library Services	Materials-General	CHEMIST WAREHOUSE		ELIZABETH SA	Cotton Gloves for Local History	\$ 2.99
03-Dec-21	Library Services	Materials-General	BIG W	0550	ELIZABETH SA	AA Batteries for the Stretton Library	\$ 15.00
03-Dec-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR		SALISBURY	Rural Program Craft Materials	\$ 38.04
03-Dec-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH		ELIZABETH SA	Children's DVDs for Library Collection for Stretton and Civic branches	\$ 494.02
06-Dec-21	Theatre	Materials-Minor Equip	TARGET 5077		ELIZABETH AUS	Equipment for Parlour Civic Centre	\$ 128.65
06-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield Food Co-op meat stock	\$ 169.39
06-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield Food Co-op meat stock	\$ 526.01
06-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 500.00
06-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 60.00
06-Dec-21	JMC and Precinct Wellbeing Hub	Materials-Stationery	CHEAP AS CHIPS		SMITHFIELD SA	Play gym name tags JMC	\$ 21.00
06-Dec-21	Theatre	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 106.10
06-Dec-21	Library Services	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Thank You Present for Cleaner and Candy Canes for Children's Program	\$ 22.00
06-Dec-21	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD		ELIZABETH	NDIS FAH Dinner Outing 12 NDIS participants 2 Volunteers	\$ 296.30
06-Dec-21	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD		ELIZABETH	NDIS FAH Group Dinner Outing 5 NDIS participants	\$ 75.50
06-Dec-21	Youth Development	Materials-Food & Drink	WaterlooStationHotel		Paralowie SA	Youth Advisory Committee Xmas Function	\$ 36.40
06-Dec-21	Youth Development	Materials-Food & Drink	WaterlooStationHotel		Paralowie SA	Youth Advisory Committee Xmas Function	\$ 221.41
06-Dec-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH SA	Grenville Hub Exercise Bands	\$ 24.00
06-Dec-21	Commonwealth Healthome Support Program	Materials-General	TARGET 5077		ELIZABETH AUS	Grenville Hub Christmas Events Raffle Prizes	\$ 35.25
06-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	Grenville Hub Christmas Events Christmas Decorations & Raffle Prizes	\$ 34.00
06-Dec-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH SA	Grenville Hub Christmas Events Raffle Prizes	\$ 96.60
06-Dec-21	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND		SMITHFIELD SA	JMC cafe cleaning	\$ 31.86
06-Dec-21	Library Services	Materials-General	CHARLESWORTH NUTS		ELIZABETH EASA	Thank You present for Volunteer Santa at Children's Program	\$ 24.90
06-Dec-21	Library Services	Subscriptions & Memberships	PAYPAL *MINECRAFT		35314369001 SWE	Minecraft Subscription for STEAM Program	\$ 35.00

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06-Dec-21	Human Resources	Training	SEC*RIMPA	VARSITY LAKEQLD	RIMPA Training Refund	-\$ 107.10
06-Dec-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	The Butcher's Theatre Book For Collection	\$ 25.65
06-Dec-21	Economic Development	Parking/Taxi	Care Park	Melbourne VIC	Car parking for meeting-3 Dec 2021 Ariane Lopes-Industry Capability Network	\$ 10.24
07-Dec-21	Service Solutions	Software-Licence Fees	DNH*GODADDY.COM	AUD 4805058855 AZ	Standard SSL Renewal - 1 Year print.playfordlibrary.sa.gov.au	\$ 142.95
07-Dec-21	Youth Development	Contractor-Other	EYEJACK ARTIST	CHIPPENDALE NSW	Build Up Hope Project Subscription for Interactive Art	\$ 14.27
07-Dec-21	Human Resources	Materials-Safety Equip	PAYPAL *ADEL SAFETY	4029357733 AUS	WHS Supplies	\$ 90.80
07-Dec-21	Human Resources	Materials-Safety Equip	KEEP SAFE SAFETY	CRANBOURNE WVIC	WHS Supplies	\$ 299.87
07-Dec-21	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE	SMITHFIELD	Precinct Cafe grocery stock	\$ 9.03
07-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 187.60
07-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0550 ELIZABETH SA	Rural & CALD Groups Food Container	\$ 52.50
07-Dec-21	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	NSS Milk Supplies Milk for Volunteers and Facilitators	\$ 2.85
07-Dec-21	Youth Development	Materials-Food & Drink	DRAKES EYRE	PENFIELD	NSS Industry Event Catering Hope Christian College Film Event	\$ 235.00
07-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 98.57
07-Dec-21	Commonwealth Healthome Support Program	Materials-General	TAING 2 BUTCHER AND	SALISBURY NOSA	Virginia Friendship Group Cooking Day	\$ 80.49
07-Dec-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
07-Dec-21	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Build Up Hope Project Banking Fee for Subscription	\$ 0.36
08-Dec-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 163.61
08-Dec-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 180.08
08-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 50.05
08-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK	ELIZABETH PA	Playford North Group Lunch Groceries 28 clients, 4 volunteers	\$ 164.48
08-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford North Group Groceries 28 clients	\$ 10.80
08-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Program Morning Teas & Lunches	\$ 45.20
08-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	Virginia Friendship Group Cooking Day	\$ 142.42
08-Dec-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program catering 8/12/21	\$ 41.60
08-Dec-21	Library Services	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	9V Batteries for library Garden Watering System	\$ 14.50
09-Dec-21	Northern Sound System	Materials-Minor Equip	BROWSE IN & SAVE	BLACKWOOD SA	WellbeingSA Event Art materials	\$ 159.25
09-Dec-21	Northern Sound System	Materials-Minor Equip	ART TO ART	EASTWOOD SA	WellbeingSA Event Art materials	\$ 113.95
09-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Greek Club Morning Tea	\$ 9.90
09-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Greek Club Outing 11 Clients, 2 Drivers, 2 Vol & 1 Staff	\$ 319.20
09-Dec-21	Playford Food Co-op	Materials-Food & Drink	HOUSE OF RED DRAGON	SMITHFIELD SA	15 x \$10 volunteers xmas dinner Smithfield Food Co-op	\$ 225.00
09-Dec-21	Playford Food Co-op	Materials-Food & Drink	HOUSE OF RED DRAGON	SMITHFIELD SA	Additional contr. 7 volunteers * \$5 xmas Volunteers- Healthy Food Co Eliz Downs	\$ 105.00
09-Dec-21	Economic Development	Materials-Food & Drink	WOOLWORTHS	5616 MARRYATVILLESA	Muffins for meeting at Stretton-8 Dec 21 Defence Industry Catch up	\$ 7.00
09-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 41.40
09-Dec-21	Community Development	Materials-Food & Drink	ALDI STORES - KILBURN	KILBURN	Carry bag for The Rise	\$ 17.19
09-Dec-21	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Community Christmas hampers	\$ 48.98
09-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Playford North Group Materials	\$ 26.00
09-Dec-21	Community & Cultural Development - Admin	Volunteer Expenses	KULAP AND DINESH ACQUA	ELIZABETH	Volunteer Christmas lunch marni waiendi	\$ 13.00
09-Dec-21	Community & Cultural Development - Admin	Volunteer Expenses	KULAP AND DINESH ACQUA	ELIZABETH	Volunteer Christmas lunch wheels in motion	\$ 97.30
09-Dec-21	Community Development	Volunteer Expenses	KMART 1223	KILBURN AUS	Christmas gifts for volunteers at Elizabeth Rise	\$ 87.30

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10-Dec-21	Fleet Management	Contractor-Fleet	JIM'S LOCKSMITH	Vehicle Key Replacement Mitsubishi Ute	\$ 340.00
10-Dec-21	Northern Sound System	Materials-Minor Equip	S/ARMY SALVOS STORES ELIZABETH SA	WellbeingSA Event Art materials	\$ 57.50
10-Dec-21	Northern Sound System	Materials-Minor Equip	TARGET 5077 ELIZABETH AUS	WellbeingSA Event Art materials	\$ 19.20
10-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 716.61
10-Dec-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Newspaper Delivery	\$ 60.00
10-Dec-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Australian Newspaper Delivery	\$ 72.00
10-Dec-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 65.85
10-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KENTON VALLEY CHERRI GUMERACHA SA	One Tree Hill Group Outing/Morning Tea 13 Clients, 3 Drivers, 2 Vols, 1 Staff	\$ 164.00
10-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	HAHNDORF FISH AND C HAHNDORF SA	One Tree Hill Group Outing 13 Clients, 3 Drivers, 2 Vols, 1 Staff	\$ 209.00
10-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Grenville Hub Catering Supplies	\$ 41.09
10-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 22.90
10-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Grenville Hub Catering Supplies	\$ 39.97
10-Dec-21	Community Services - Administration	Materials-Food & Drink	WOOLWORTHS 5645 MODBURY HGTSSA	NDIS Group lunch supplies 10 NDIS participants	\$ 23.80
10-Dec-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk for POC	\$ 74.15
10-Dec-21	Human Resources	Training	SIMON SINEK INC NEW YORK NY	Reset Work Culture REFUND	-\$ 119.70
10-Dec-21	Governance	Entertainment	FLEUR SOCIAL NURIOTPA SA	Employee Recognition policy Bereavement flowers x 1 staff member	\$ 75.00
13-Dec-21	Northern Sound System	Materials-Minor Equip	BLAKT PTY LTD CLOVELLY PARSA	WellbeingSA Event Art materials	\$ 40.85
13-Dec-21	Northern Sound System	Materials-Minor Equip	TARGET 5077 ELIZABETH AUS	WellbeingSA Event Event Materials	\$ 55.15
13-Dec-21	Commonwealth Healthome Support Program	Materials-Info Tech	Adobe Systems Pty Ltd Sydney AUS	Grenville Hub Software Program	\$ 343.07
13-Dec-21	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	EM newspaper subscriptions 7 Day Advertiser - December	\$ 55.99
13-Dec-21	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	EM Newspaper subscriptions 7 Day Advertiser - December	\$ 55.99
13-Dec-21	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper subscription 6 Day Australian - December	\$ 72.00
13-Dec-21	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper subscription 7 Day Advertiser- December	\$ 44.00
13-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTSA	Respite Group Outing Lunch 5 Clients, 2 Volunteers	\$ 202.65
13-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MOCKINGBIRD LOUNGE GLENELG SOUT	Respite Group Outing & Morning Tea 4 Clients	\$ 28.00
13-Dec-21	Northern Sound System	Materials-Food & Drink	DRAKES CASTLE PLAZA EDWARDSTOWN	WellbeingSA Event Attendees Catering	\$ 167.75
13-Dec-21	Northern Sound System	Materials-Food & Drink	EG GROUP 5546 ELIZABETH SA	WellbeingSA Event Attendees Catering	\$ 99.00
13-Dec-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery for venue hire	\$ 51.65
13-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Respite Group Materials	\$ 33.00
13-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Rural & CALD Groups Christmas Craft Items	\$ 34.65
13-Dec-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 SALISBURY SA	Rural & CALD Groups Craft Materials & Raffle Prizes	\$ 54.00
13-Dec-21	Stretton Centre	Advertising	FACEBK *HQMHW8TA42 fb.me/ads IRL	Facebook ad campaign for coworking	\$ 80.76
13-Dec-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription Dec 10 2021 - Jan 10 2022	\$ 68.69
13-Dec-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	\$ 1.72
13-Dec-21	Commonwealth Healthome Support Program	Volunteer Expenses	KMART 1003 INGLE FARM AUS	Grenville Hub Volunteer Christmas Event Raffle Prizes	\$ 244.50
14-Dec-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 51.40
14-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 35.10
14-Dec-21	Community & Cultural Development - Admin	Materials-Food & Drink	HOOKED ON TAKEAWAY ELIZABETH DO	Deadlys craft program catering 14/12/21	\$ 14.00
15-Dec-21	Northern Sound System	Income Clearing - Awaiting A	MCDONALDS ENFIELD ENFIELD	Incorrect Charge Refunded to customer Service	\$ 3.55

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Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: 29 November - 30 December 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
15-Dec-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Discount applied multi buy Healthy Food Co Eliz Downs	\$ 149.54
15-Dec-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Smithfield Food Co-op grocery stock	\$ 19.25
15-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 398.45
15-Dec-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 76.43
15-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	Virginia Friendship Group Morning Tea	\$ 18.50
15-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Virginia Friendship Group Christmas Outing 12 Clients, 3 Volunteers & 1 Staff	\$ 299.25
15-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Group Morning Tea	\$ 20.31
15-Dec-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5318 GILLES PLAINSA	NDIS group Lunch 45 NDIS Participants	\$ 187.30
15-Dec-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5654 MODBURY SA	NDIS Group lunch 45 NDIS participants	\$ 28.50
15-Dec-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program catering 15/12/21	\$ 61.48
15-Dec-21	Social Inclusion Program	Volunteer Expenses	BIG W	0555 MODBURY SA	Volunteer recognition gifts	\$ 30.15
15-Dec-21	Human Resources	Entertainment	TARGET	5077 ELIZABETH AUS	Years of Service Gift Card Replacement	\$ 100.00
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Playford North Group Outing Lunch 14 Clients, 7 Volunteers	\$ 460.95
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	One Tree Hill Group Christmas Party Food & Drink	\$ 59.86
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR	SALISBURY	Rural Program-One Tree Hill Morning Tea	\$ 38.52
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KENTON VALLEY CHERRI	GUMERACHA SA	Filipino & Italian Groups Morning Tea 13 Clients, 4 Volunteers & 1 Staff	\$ 131.00
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 61.50
16-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 53.50
16-Dec-21	Youth Development	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Choir Xmas Props	\$ 2.80
16-Dec-21	JMC and Precinct Wellbeing Hub	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Community garden clamps JMC	\$ 20.25
16-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY SA	Rural & CALD Groups Craft Materials	\$ 19.20
16-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY SA	Rural Program Craft Materials	\$ 49.80
16-Dec-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
16-Dec-21	Human Resources	Training	NTAA	SOUTH MELBOUVIC	FBT Seminar	\$ 569.00
17-Dec-21	City Operations	Contractor-Other	PAY* Tertiary Tree Cons	Glenelg SoutSA	Burnell Reserve Elizabeth Downs Tree Tissue Testing	\$ 783.86
17-Dec-21	Community Engagement and Experience Admin	Materials-Minor Equip	RICHMOND WHEEL & CASTE	CLAYTON SOUT	Storage equip. & trolleys For events storage area	\$ 1,037.61
17-Dec-21	Northern Sound System	Materials-Minor Equip	COLES 0471	PROSPECT AUS	MusicLab Engagement Program Batteries/Volunteer Catering	\$ 17.60
17-Dec-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 537.10
17-Dec-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	EM Newspaper subscription 5 Day Advertiser - December	\$ 30.00
17-Dec-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	EM Newspaper subscription 1 Day Australia - December	\$ 14.00
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MOCKINGBIRD LOUNGE	GLENELG SOUT	Respite Group Morning Tea	\$ 41.50
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *TULLULA BRIGHT EM	Semaphore AUS	Playford North Group Outing 7 Clients, 5 Volunteers	\$ 210.00
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Playford North Group Outing Lunch 10 clients, 3 Volunteers	\$ 277.35
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill Group Morning Tea	\$ 18.83
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DALE IAN SCHULZ	WOODSIDE SA	Filipino & Italian Groups Christmas Outing 13 Clients, 4 Volunteers & 1 Staff	\$ 204.00
17-Dec-21	Northern Sound System	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	MusicLab Engagement Program Participant Catering	\$ 16.00
17-Dec-21	Northern Sound System	Materials-Food & Drink	Dominos Estore Elizabe	dominos.com.AUS	MusicLab Engagement Program Participant Catering	\$ 76.10
17-Dec-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk for POC	\$ 71.90
17-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 18.70

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Statement Period: 29 November - 30 December 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
17-Dec-21	Human Resources	Materials-General	MISTER MINIT	ELIZABETH	Christmas Engraving Plaque	\$ 50.00
17-Dec-21	Commonwealth Healthome Support Program	Volunteer Expenses	WOOLWORTHS	5945 MUNNO PARA WSA	Groceries volunteer Christmas - Precinct expenses	\$ 49.20
20-Dec-21	Northern Sound System	Materials-Info Tech	ZOOM.US	888-799-9666 SAN JOSE CA	Online Meetings Tool Monthly Sub Dec 21	\$ 20.99
20-Dec-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Carrots for meals Healthy Food Co Eliz Downs	\$ 10.00
20-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *TULLULA BRIGHT EM	Semaphore AUS	Playford North Group Outing Morning Tea 10 Clients, 2 Volunteers	\$ 120.00
20-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Respite Group Outing Lunch 7 Clients, 2 Volunteers	\$ 9.00
20-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Respite Group Outing Lunch 7 Clients, 2 Volunteers	\$ 176.55
20-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTSA	Respite Group Outing 4 Clients, 1 Volunteer	\$ 144.75
20-Dec-21	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	MusicLab Engagement Program Participant Catering	\$ 160.20
20-Dec-21	Waste & Sustainability	Materials-Food & Drink	EDP V HOTEL PTY LTD	VIRGINIA	Volunteer End of Year celebration 4 staff	\$ 143.00
20-Dec-21	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	NDIS group lunch event 45 NDIS participants	\$ 348.68
20-Dec-21	Community Services - Administration	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	NDIS Group Christmas lunch 45 NDIS participants	\$ 140.00
20-Dec-21	Youth Development	Materials-Food & Drink	Subway Torrensville	Mile End SA	On the Same Wave Beach Day Catering for Young People	\$ 116.35
20-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 23.10
20-Dec-21	Health Initiatives	Materials-General	KMART 1021	WEST LAKES AUS	John McVeity Centre Tea, Coffee, Sugar Station Canisters	\$ 14.00
20-Dec-21	Stretton Centre	Advertising	Canva Pty Limited	Sydney AUS	Canva design suite - marketing	\$ 46.00
20-Dec-21	Regulatory Services	Parking/Taxi	WILSON PARKING ADE052	ADELAIDE SA	Parking for SACAT	\$ 16.20
21-Dec-21	Commonwealth Healthome Support Program	Income Clearing - Awaiting A	SUSHI HUB ECC	ELIZABETH SA	Incorrect Charge Refunded as per attached receipt	\$ 7.30
21-Dec-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Carrots for meals Healthy Food Co Smithfield Plains	\$ 11.00
21-Dec-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	BIOPAK PTY LTD	BONDI JUNCTI	BioCane Plates x1000 Events - Catering	\$ 172.04
21-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 19.70
21-Dec-21	Fleet Management	Materials-General	Jaycar - Elizabeth	Elizabeth SA	Fleet Workshop Goods	\$ 34.95
21-Dec-21	Human Resources	Materials-General	CHARLESWORTH NUTS	ELIZABETH EASA	End of Year Xmas Awards	\$ 119.70
21-Dec-21	Regulatory Services	Postage	POST DAVOREN PARK SODA	DAVOREN PARK AU	Purchase Card Account	\$ 54.10
21-Dec-21	Human Resources	Training	Tickets-Streetscape ra	MCMAHONS POIAUS	Streetscape Raingardens Training	\$ 286.99
21-Dec-21	Libraries, Civic Venues & Stretton	Entertainment	TYNTE FLOWERS	HINDMARSH SA	Death of Family Member Flowers	\$ 75.00
22-Dec-21	Community & Cultural Development - Admin	Materials-Safety Equip	BIG W	0557 GOLDEN GROVESA	Anti-slip floor mat for John McVeity Centre	\$ 20.00
22-Dec-21	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Meat for animal trap	\$ 2.62
22-Dec-21	Commonwealth Healthome Support Program	Materials-General	TARGET 5077	ELIZABETH AUS	Grenville Hub Christmas Events Raffle Prizes	\$ 147.25
23-Dec-21	Community & Cultural Development - Admin	Materials-Safety Equip	BIG W	0550 ELIZABETH SA	Ant-slip floor mat for John McVeity Centre	\$ 20.00
23-Dec-21	Northern Sound System	Materials-Info Tech	Spotify P18A07C12A	Sydney AUS	Online Audio Streaming Monthly Sub Dec 21	\$ 11.99
23-Dec-21	Community Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Food for The Rise Community Christmas Party	\$ 120.00
23-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 16.94
23-Dec-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Grenville Hub Christmas Events Raffle Prizes	\$ 19.00
23-Dec-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	GOLDEN GROVESA	Grenville Hub Australia Day Display	\$ 12.00
23-Dec-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Newspaper Delivery Subscip. Marketing, Comms & Events team	\$ 30.00
23-Dec-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE CLOUD YQMGV9	Sydney AUS	Google Cloud Subscription 1 December 2021 - 31 December 2021	\$ 266.44
23-Dec-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED	01217265900 ##1	Strengths Profile	\$ 65.27
23-Dec-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE		Strength Profile International Transaction Fee	\$ 1.63

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24-Dec-21	Social Inclusion Program	Volunteer Expenses	SQ *THE CRYSTAL ALTAR Hillcrest AUS	Volunteer recognition gifts	\$ 80.00
29-Dec-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST ELIZABETH SA	Grenville Hub Catering Supplies	\$ 9.00
29-Dec-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 SALISBURY SA	Rural & CALD Groups Craft Materials	\$ 41.40
29-Dec-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5731 SALISBURY SA	Rural & CALD Groups Craft Materials	\$ 34.00
29-Dec-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	Rural & CALD Groups Craft Materials	\$ 156.75
29-Dec-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL NEW YORK NY	Podcast Host - The Cardigan Files 24 December 2021 - 24 January 2022	\$ 41.57
29-Dec-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host - The Cardigan Files International Transaction Fee	\$ 1.04
29-Dec-21	Stretton Centre	Advertising	GOOGLE ADS6389290352 Sydney AUS	Google ad campaign for coworking	\$ 243.27
29-Dec-21	Stretton Centre	Advertising	FACEBK *AL5EC9KB42 fb.me/ads IRL	Facebook ad campaign for Dec 2021	\$ 225.00
30-Dec-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	Rural & CALD Groups Craft Materials	\$ 23.87
30-Dec-21	Commonwealth Healthome Support Program	Materials-General	COLES 4981 SALISBURY AUS	Rural & CALD Groups Craft Materials	\$ 21.93
Total Credit Card Expenses for December 2021					\$ 28,492.14