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10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
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## Register of Corporate Credit Card Transactions

Statement Period: 1 February 2022 - 28 February 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 129.24
01-Feb-22	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR	SALISBURY PLSA	Boots for new inspector	\$ 145.00
01-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 35.30
01-Feb-22	Theatre	Advertising	FACEBK *FX5P5BPJW2	fb.me/ads IRL	Facebook Advertising Shedley Events-Feb	\$ 110.36
01-Feb-22	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook Advertising Shedley Events-Feb	\$ 2.76
01-Feb-22	Human Resources	Training	DEPARTMENT FOR HEALT	ADELAIDE	Pest Weed Licence	\$ 264.00
02-Feb-22	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI	Elizabeth AUS	Grenville Kitchen Sharpening of Knives	\$ 329.00
02-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 643.80
02-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 26.98
02-Feb-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR	0409239235 AUS	Biscuits for cafe John McVeity Centre	\$ 128.92
02-Feb-22	Theatre	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Groceries for Resale Shedley Cafe	\$ 158.68
02-Feb-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery Stretton Centre	\$ 54.15
02-Feb-22	Library Services	Materials-General	ELIZABETH CAR WASH	ELIZABETH SA	Home Library Van Wash	\$ 17.00
02-Feb-22	Health Initiatives	Materials-General	COLES 4924	MUNNO PARA AUS	Wellbeing Hub Sistema Containers for Family Meal Prep	\$ 107.00
02-Feb-22	Youth Development	Materials-General	The Compound Adl	Dry Creek SA	Additional Prizes Skate Competition	\$ 496.66
02-Feb-22	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	Sports fixture subscription John McVeity Centre-15/2/22-14/2/2023	\$ 689.04
02-Feb-22	Commonwealth Healthome Support Program	Entertainment	A TYNTE STREET FLOWERS	HINDMARSH SA	Flowers Bereavement - Family Member	\$ 80.00
03-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 34.20
03-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 205.95
03-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 82.08
03-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 20.40
03-Feb-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	Milk Supplies NSS Volunteers and Facilitators	\$ 2.85
03-Feb-22	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD AUS	Jars for cafe	\$ 30.30
03-Feb-22	JMC and Precinct Wellbeing Hub	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Cafe consumables John McVeity Centre	\$ 43.25
03-Feb-22	Library Services	Materials-General	THE HISTORY TRUST OF S ADELAIDE		History Month Events	\$ 200.00
03-Feb-22	Library Services	Materials-General	THE HISTORY TRUST OF S ADELAIDE		History Month Events	\$ 80.00
03-Feb-22	Human Resources	Training	TAFE SA COURSE SALES	REGENCY PARK	First Aid + CPR Training Tafe SA	\$ 155.00
04-Feb-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUSTRA	480-5058855 AZ	Standard SSL certificate renewal - 2y ePathway training server	\$ 379.81
04-Feb-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUD	4805058855 AZ	Standard SSL certificate renewal - 2y Internal email server	\$ 189.90
04-Feb-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUD	4805058855 AZ	Standard UCCSSL certificate renewal - 1y Cloud hosted phone systems	\$ 593.90
04-Feb-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Newspaper Subscription	\$ 60.00
04-Feb-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Newspaper Subscription	\$ 72.00
04-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 19.20
04-Feb-22	Fleet Management	Materials-General	BUNNINGS 332000	MUNNO PARA W	Fleet Workshop Goods	\$ 303.51
04-Feb-22	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Chamois for Washing Home Library Van	\$ 8.00
04-Feb-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Subscription to Zoom for Library's Online Events 3/2/22-2/3/22	\$ 23.09
04-Feb-22	Human Resources	Training	CBS OCC LICENCE RENE	ADELAIDE	Security Investigation Licence	\$ 354.00
07-Feb-22	Northern Sound System	Materials-Info Tech	PHOTOCO CAMERA HOUSE	ADELAIDE	MusicLAB Engagement Program Photography Documentation	\$ 60.00
07-Feb-22	Northern Sound System	Materials-Info Tech	PHOTOCO CAMERA HOUSE	ADELAIDE	MusicLAB Engagement Program Photography Documentation	\$ 53.90
07-Feb-22	Northern Sound System	Materials-Info Tech	PHOTOCO CAMERA HOUSE	ADELAIDE	MusicLAB Engagement Program Photography Documentation	\$ 55.00

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Statement Period: 1 February 2022 - 28 February 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
07-Feb-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 Day Advertiser Subscription February	\$ 44.00
07-Feb-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	7 Day Advertiser subscription - February	\$ 55.99
07-Feb-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6 Day Australian subscription February	\$ 72.00
07-Feb-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 61.05
07-Feb-22	Library Services	Materials-General	SP * CHEAP AS CHIPS	ADELAIDE SA	5 x Heavy Duty Locks for Scooters at Stretton Centre	\$ 60.00
07-Feb-22	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST	CHIPPENDALE NSW	Hope Street Art Subscription 6 Jan -6 Feb 2022	\$ 14.18
07-Feb-22	Human Resources	Subscriptions & Memberships	SurveyMonkey	003531592075IRL	Survey Monkey Annual Subscription	\$ 384.00
07-Feb-22	Human Resources	Training	Dropbox F6BM7XN3M4RM	db.tt/cchelpIRL	Dropbox Subscription P&C network	\$ 306.90
07-Feb-22	Fleet Management	Minor Equipment/Furniture	ADELAIDE AUTOMOTIVE LO	DAVOREN PARK	Transponder Key Renault Kangaroo	\$ 130.00
07-Feb-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Hope Street Art Banking Fee	\$ 0.35
08-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 603.30
08-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 28.05
08-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 466.72
08-Feb-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	7 Day Advertiser subscription February	\$ 55.99
08-Feb-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 138.08
08-Feb-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	Milk Supplies NSS volunteers and facilitators	\$ 2.85
08-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 111.24
08-Feb-22	Playford Food Co-op	Materials-General	PAYPAL *GOOD360 AUS	4029357733 AUS	Lego purchased for SA Health vax hub invoice raised - SA health for reimburse.	\$ 1,291.36
08-Feb-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Rural & CALD Programs Craft Material	\$ 175.00
08-Feb-22	Human Resources	Seminars/Conferences	LG PROFESSIONALS AUS	MELBOURNE	Credit LGProfessionals National Congress August 2021	-\$ 1,245.00
08-Feb-22	Human Resources	Seminars/Conferences	LG PROFESSIONALS AUS	MELBOURNE	Credit LGProfessionals National Congress August 2021	-\$ 1,245.00
08-Feb-22	Human Resources	Training	CEDA	MELBOURNE VIC	Service Delivery Webinar	\$ 190.00
09-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 77.40
09-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	Virginia Friendship Group Morning Tea & Lunches	\$ 104.51
09-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural & CALD Programs Morning Teas	\$ 18.17
09-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Filipino & Italian Groups Lunches	\$ 29.77
09-Feb-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery Stretton Centre	\$ 62.99
09-Feb-22	Human Resources	Training	INVENSIS LEARNING	WILMINGTON DE	Lean Fundamentals Training	\$ 624.00
09-Feb-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRALIA	480-5058855 AZ	Security Certificate for CIAnywhere, webchat & RDS	\$ 759.62
10-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 158.70
10-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301 BLAKEVIEW SA	Smithfield Food Co-op grocery stock	\$ 12.80
10-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 145.40
10-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 653.40
10-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Filipino & Italian Groups Morning Tea & Lunches	\$ 30.83
10-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 123.20
10-Feb-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Rural & CALD Programs Craft Materials	\$ 139.91
10-Feb-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Tree tots storytime in the garden community program items	\$ 36.00
10-Feb-22	Stretton Centre	Postage	AUSPOST PO BOX	MELBOURNE	PO Box renewal Stretton Centre	\$ 144.00
11-Feb-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	5 Day Advertiser subscription February	\$ 30.00
11-Feb-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	1 Day Australian Subscription February	\$ 14.00

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11-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA		One Tree Hill Group Morning Tea and Lunches	\$ 31.57
11-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA		One Tree Hill Group Morning Tea & Lunches	\$ 116.40
11-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA		Grenville Hub Catering supplies	\$ 57.43
11-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Genville Hub Catering Supplies	\$ 29.10
11-Feb-22	JMC and Precinct Wellbeing Hub	Materials-General	TARGET 5077	ELIZABETH AUS		Batteries John McVeity Centre	\$ 14.00
11-Feb-22	Library Services	Materials-General	GILLBRIDGE PTY LTD	ELIZABETH		Cable Ties for Home Library Bags	\$ 13.90
11-Feb-22	Youth Development	Materials-General	LITTLE BLACK BIKE PT	ADELAIDE SA		Additional Prizes Skate Competition	\$ 500.00
11-Feb-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800	CA		Playford News Flipbook Subscription 10 February 2022 - 10 March 2022	\$ 68.76
11-Feb-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Playford News Flipbook Subscription International Transaction Fee	\$ 1.72
11-Feb-22	Human Resources	Training	SP * DSC NDIS TRAINING	ALBERT PARK VIC		Leading People Training	\$ 1,180.00
11-Feb-22	Human Resources	Training	SP * DSC NDIS TRAINING	ALBERT PARK VIC		Leading People Training	\$ 1,180.00
11-Feb-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	480-505-8855AZ		Security Certificate for Arcgisweb 2 years	\$ 399.89
14-Feb-22	Fleet Management	Contractor-Building	SUPER CHEAP AUTO	MUNNO PARA SA		Loading Ramp Buildings	\$ 279.99
14-Feb-22	Commonwealth Healthome Support Program	Materials-Minor Equip	VISION AUSTRALIA LTD	KOORYONG VIC		Courier Regular Post	\$ 24.90
14-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Eliz Downs	\$ 131.55
14-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA		Smithfield Food Co-op grocery stock	\$ 26.00
14-Feb-22	Playford Food Co-op	Materials-Stationery	SIGNET PTY LTD	WAKERLEY		Gloves Healthy Food Co Eliz Downs	\$ 252.42
14-Feb-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		POC Milk Supply	\$ 60.90
14-Feb-22	Commonwealth Healthome Support Program	Materials-General	PLINE PH ELIZABETH	ELIZABETH GR		Grenville Hub Catering Supplies	\$ 5.49
14-Feb-22	Community Services - Administration	Materials-General	SQ *ROCK AND ROLL DRE	Harrogate AUS		NDIS Group outing NDIS participants x 6	\$ 45.00
14-Feb-22	Stretton Centre	Advertising	FACEBK *5UPG5AFB42	fb.me/ads IRL		Facebook ad campaign	\$ 118.35
14-Feb-22	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	SurveyMonkey	003531592075IRL		Survey Monkey annual renewal Civic Venues - Satisfaction Survey	\$ 283.64
14-Feb-22	Library Services	Library Stock - General Purchases	SANITY MUSIC	ELIZABETH SA		Various DVD & CD's for Collection Closing Down Sale	\$ 901.33
14-Feb-22	Library Services	Library Stock - General Purchases	SANITY MUSIC	ELIZABETH SA		Various DVDs and CDs for Collection Closing Down Sale	\$ 995.30
14-Feb-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRA	480-5058855 AZ		Security certificate for 2 years mobile.playford.sa.gov.au	\$ 399.89
14-Feb-22	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE			International transaction fee	\$ 0.16
14-Feb-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	480-5058855 AZ		International transaction fee for SSL Certificates	\$ 6.20
15-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW SA		Smithfield Food Co-op grocery stock	\$ 8.80
15-Feb-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Groceries for Resale Shedley Cafe	\$ 85.23
15-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA		Virginia Friendship Group Materials for Storage	\$ 65.46
15-Feb-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS		Milk Supplies NSS volunteers and Facilitators	\$ 2.85
15-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Catering Supplies	\$ 69.86
15-Feb-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	480-505-8855AZ		Security Certificate for 2 years epathway.playford.sa.gov.au	\$ 399.89
16-Feb-22	Playford Food Co-op	Materials-Minor Equip	KMART 1116	PORT ADELAIDAUS		Precinct Cafe boards, tin liners	\$ 66.00
16-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Precinct Cafe grocery stock	\$ 76.60
16-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA		Rural Program Morning Tea	\$ 18.23
16-Feb-22	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		JMC Afternoon Program Snacks for young people	\$ 27.23
16-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA		Grenville Hub Catering Supplies	\$ 63.90
16-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA		Grenville Hub Catering Supplies	\$ 8.00
16-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA		Grenville Hub Catering Supplies	\$ 326.31



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16-Feb-22	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform 17 Jan 2022 - 16 April 2022	\$ 3,149.94
17-Feb-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUD	4805058855 AZ	Standard SSL certificate renewal - 2y CiAnywhere production	\$ 189.90
17-Feb-22	Store	Contractor-Other	CBS OCC LICENCE RENE	ADELAIDE	Security Licence Renewal	\$ 354.00
17-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Greek Club Morning Tea	\$ 12.20
17-Feb-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery Stretton Centre	\$ 83.79
17-Feb-22	Commonwealth Healthome Support Program	Materials-General	KMART 1003	INGLE FARM AUS	Rural & Cald Groups Craft Materials	\$ 110.50
17-Feb-22	Commonwealth Healthome Support Program	Materials-General	KMART 1003	INGLE FARM AUS	Rural & CALD Groups Craft Material	\$ 38.50
17-Feb-22	Commonwealth Healthome Support Program	Advertising	JUDGMAC PTY LTD	BUNDALL	Pharmacy Advertising Priceline Elizabeth	\$ 674.02
17-Feb-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events team	\$ 30.00
17-Feb-22	Northern Sound System	Minor IT Purchases	FS *audinate	Amsterdam NLD	Studio Software Studio Software	\$ 94.99
18-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 110.76
18-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 463.74
18-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 639.44
18-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Greek Club Dessert	\$ 6.00
18-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	One Tree Hill Group Morning Teas & Dessert	\$ 59.90
18-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 37.30
18-Feb-22	Youth Development	Materials-General	LITTLE BLACK BIKE PT	ADELAIDE SA	Additional Prizes Skate Competition	\$ 149.98
18-Feb-22	Youth Development	Materials-General	LITTLE BLACK BIKE PT	ADELAIDE SA	Additional Prizes Skate Competition	\$ 319.98
21-Feb-22	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666	SAN JOSE CA	Online Meeting Software Monthly Sub Feb 2022	\$ 20.99
21-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 76.45
21-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8477 WILLASTON SA	Dementia Group Outing - 19/2/2022 8 attendees	\$ 106.00
21-Feb-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 61.20
21-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 22.70
21-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Playford North Group Envelopes & Facial Tissues	\$ 10.55
21-Feb-22	Community Services - Administration	Materials-General	SQ *ROCK AND ROLL DRE	Mawson LakesAUS	NDIS group outing NDIS Participants x 5	\$ 37.50
21-Feb-22	Stretton Centre	Advertising	Canva Pty Limited	Sydney AUS	Canva design suite for marketing Stretton Centre	\$ 46.00
21-Feb-22	Theatre	Parking/Taxi	WILSON PARKING AUSTRAL	ADELAIDE SA	Car parking for Show review 1 staff	\$ 12.15
21-Feb-22	GM Strategy & Corporate - Administration	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Car parking Attend meeting with Forty2 Science	\$ 4.30
22-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301 BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 12.29
22-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 222.37
22-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	LYNDOCH SA	Dementia Group Outing - 19/02/2022 7 attendees	\$ 56.00
22-Feb-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	Milk Supplies NSS Volunteers and facilitators	\$ 2.85
22-Feb-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Rural & CALD Programs Craft Materials	\$ 51.99
22-Feb-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Rural & CALD Programs Craft Materials	\$ 195.50
22-Feb-22	Community Development	Materials-General	IKEA PTY LTD	TEMPE NSW	Table purchased for mosaic group at Elizabeth Rise	\$ 278.00
22-Feb-22	Human Resources	Training	THINK BUSINESS EVENT	PORT MELBOUR	AIPM 2022 National Conference	\$ 549.00
22-Feb-22	Commonwealth Healthome Support Program	Internal Recharge - Catering	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 59.75
23-Feb-22	Northern Sound System	Materials-Info Tech	P19ECDF8CE	Sydney AUS	Online Audio Streaming Monthly Sub Feb 2022	\$ 11.99
23-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield Food Co-op grocery stock	\$ 182.25
23-Feb-22	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 212.37

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## Register of Corporate Credit Card Transactions

Statement Period: 1 February 2022 - 28 February 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
23-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY SA	Virginia Friendship Group Morning Tea, Lunch & Dessert	\$ 105.29
23-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT		SALISBURY SA	Rural Program Morning Tea & Lunches	\$ 44.45
23-Feb-22	Youth Development	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	JMC Afternoon Program Snacks for young people	\$ 24.60
23-Feb-22	Youth Development	Materials-General	BIG W	0550	ELIZABETH SA	Playford 10 Materials	\$ 29.10
23-Feb-22	Commonwealth Healthome Support Program	Materials-General	VIRGINIA BITZ N PIECES		VIRGINIA SA	Rural & CALD Groups Craft Materials	\$ 17.96
23-Feb-22	Youth Development	Materials-General	REBEL ELIZABETH		ELIZABETH SA	JMC Afternoon Program Equipment	\$ 247.44
23-Feb-22	Governance	Seminars/Conferences	EB *Northern Business	801-413-7200VIC		Northern Business Breakfast 23.2.22	\$ 30.00
23-Feb-22	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL		PARAFIELD GA	17 x Dr Seuss Books for Collection	\$ 33.99
24-Feb-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 24.20
24-Feb-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND		SMITHFIELD	Delivery Stretton Centre	\$ 62.99
24-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 152.20
24-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 21.10
24-Feb-22	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI		SARASOTA FL	Web Hosting for Minecraft STEAM Program 23/2-22/5/2022	\$ 74.64
24-Feb-22	Human Resources	Training	TRYBOOKING* NATIONAL G		ONLINE PURCHVIC	National Growth Areas Alliance Conference - Virtual	\$ 300.50
24-Feb-22	Human Resources	Training	TRYBOOKING* NATIONAL G		ONLINE PURCHVIC	National Growth Areas Alliance Conference - 21 March 2022	\$ 600.50
25-Feb-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM	AUD	480-505-8855AZ	Wildcard Certificate Renewal - 2y Internal Playford websites	\$ 799.90
25-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Precinct Cafe grocery stock	\$ 291.05
25-Feb-22	Playford Food Co-op	Materials-Stationery	SIGNET PTY LTD		WAKERLEY	Paper shopping bags Healthy Food Co Eliz Downs	\$ 241.13
25-Feb-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Food for cafe John McVeity Centre	\$ 189.84
25-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill Group Morning Tea & Desserts	\$ 55.23
25-Feb-22	Library Services	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Biscuits for Volunteers	\$ 13.50
25-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 37.53
25-Feb-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	Deadlys craft program morning tea	\$ 6.00
25-Feb-22	Community & Cultural Development - Admin	Materials-General	SAINTS ROAD FOODLAND		SALISBURY PLSA	Wheels in motion sandwich bags	\$ 15.40
25-Feb-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill Group Cooking Day	\$ 55.55
25-Feb-22	Youth Development	Materials-General	The Compound Adl		Dry Creek SA	Skatelight (Externally Funded) Skate Park Equipment	\$ 560.00
25-Feb-22	Community Development	Materials-General	SPOTLIGHT 044		MUNNO PARA SA	Materials for indoor bowling group at Elizabeth Rise	\$ 56.00
25-Feb-22	Human Resources	Training	TRYBOOKING* NATIONAL G		ONLINE PURCHVIC	National Growth Areas Alliance Conference - Virtual	\$ 403.00
28-Feb-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	REBEL ELIZABETH		ELIZABETH SA	Basketballs and pump 4 Parks Event	\$ 84.97
28-Feb-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 66.35
28-Feb-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 53.01
28-Feb-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield Food Co-op meat stock	\$ 989.36
28-Feb-22	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	7 Day Advertiser Subscription February	\$ 60.00
28-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8092	HIGHBURY SA	Dementia Group Outing - 26/2/2022 5 Attendees	\$ 75.00
28-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR		SALISBURY	Rural Program Craft Materials	\$ 53.67
28-Feb-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY SA	Rural Program Morning Tea	\$ 46.72
28-Feb-22	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	POC Milk Supply	\$ 63.60
28-Feb-22	Library Services	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Food and Beverages for Library Event Paint Your Pets (20 Attendees)	\$ 51.00
28-Feb-22	Library Services	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	Plastic Glasses for Library Event Paint Your Pets (20 Attendees)	\$ 47.50
28-Feb-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515		SALISBURY SA	Rural & CALD Groups Cards & Paper Plates, Cups	\$ 78.50

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28-Feb-22	Commonwealth Healthome Support Program	Materials-General	SP * AUSSIE CANDLE SUP	WANGARA WA	Rural & CALD Programs Craft Materials	\$ 348.37
28-Feb-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Play Dough for Children's Services	\$ 15.75
28-Feb-22	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Storage Bags for Technical Services Jigsaw storage	\$ 7.20
28-Feb-22	Library Services	Materials-General	SPOTLIGHT PTY LTD	STH MELBOURNAUS	20 x Cross Stitch Kits for Library School Holiday Program	\$ 252.99
28-Feb-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 February 2022 - 24 March 2022	\$ 42.28
28-Feb-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Transaction Fee	\$ 1.06
28-Feb-22	Human Resources	Training	KIENCO PTY LTD	DERRIMUT VIC	Paperback Books Stationery	\$ 54.95
28-Feb-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC	National Growth Areas Alliance Conference F2F	\$ 140.50
28-Feb-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC	National Growth Areas Alliance Site Tour	\$ 75.50
28-Feb-22	Human Resources	Travel/Accommodation	WOTIF	SYDNEY AUS	Holiday Inn Acc National Growth Areas Alliance Conference	\$ 321.98
Total Credit Card Expenses for February 2022						\$ 35,832.73