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Register of Corporate Credit Card Transactions

Statement Period: 1 July - 30 July 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Jul-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH WESA	Virginia Friendship Group bowling day 8 clients 2 volunteers	\$ 54.00
01-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 53.16
01-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 35.16
01-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford Nth Group lunch groceries 4 volunteers, 28 clients	\$ 36.11
01-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Playford Nth Group lunch groceries 4 volunteers, 28 clients	\$ 37.50
01-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Greek Club morning tea	\$ 22.33
01-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	hand sanitiser	\$ 50.56
01-Jul-21	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Youth Advisory Committee Homeless Project	\$ 363.00
01-Jul-21	Youth Development	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Youth Advisory Committee Homeless Project	\$ 313.00
01-Jul-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Playford nth group craft materials	\$ 44.00
01-Jul-21	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends group outing 8 NDIS participants	\$ 96.00
01-Jul-21	Theatre	Advertising	FACEBK *SWTPS63KW2	fb.me/ads IRL	Facebook advertising Shedley Events	\$ 112.50
01-Jul-21	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook advertising Shedley Events	\$ 2.81
02-Jul-21	Fleet Management	Contractor-Fleet	DIT - EYZREG	ADELAIDE	Replace damaged number plate	\$ 51.00
02-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 32.00
02-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth Group Lunch 4 volunteers, 16 clients	\$ 120.30
02-Jul-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 20.50
02-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	One Tree Hill morning tea & lunches	\$ 93.80
02-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill morning tea & lunches	\$ 18.89
02-Jul-21	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Catering for End of Semester programs Creative industries with schools	\$ 279.50
02-Jul-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery fee	\$ 59.63
02-Jul-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Order POC	\$ 65.36
02-Jul-21	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Ribbons for Children's Crafts	\$ 4.00
02-Jul-21	Youth Development	Materials-General	SQ *SUPA SCOOTZ	Salisbury SoAUS	Materials - Skate Park Engagement Scooter Parts for Youth Engagement	\$ 322.00
02-Jul-21	Stretton Centre	Advertising	Spotify	Stockholm SWE	Spotify advertising For co-working	\$ 2.16
02-Jul-21	Stretton Centre	Advertising	HIDDEN CIT* HIDDEN CIT	SOUTH YARRA VIC	Hidden City Secrets Advertising for venue hire	\$ 89.00
02-Jul-21	Community Services - Administration	Recruitment Expenses	DHS SCREENING UNIT	ADELAIDE	Staff NDIS Worker Screening Check	\$ 117.70
02-Jul-21	Human Resources	Training	PAYPAL *REVENUEPROF	4029357733 AUS	T&D Revenue Professionals Annual conference Invoice correction 25-26/2/21 x 2 Staff	\$ 77.00
02-Jul-21	Service Solutions	Minor IT Purchases	COGNITO-PRO	COLUMBIA SC	Forms Software Subscription 1Jul - 1 Aug 2021	\$ 20.02
02-Jul-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		International Fee charge 1Jul - 1 Aug 2021	\$ 0.50
05-Jul-21	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther	Sydney AUS	Fees for Google GSuite- June 2021 Northern Adelaide Plains	\$ 18.48
05-Jul-21	Northern Sound System	Materials-Minor Equip	SP * AURA	KAMLOOPS BC	Venue Dressing Studio Lighting	\$ 134.26
05-Jul-21	Northern Sound System	Materials-Minor Equip	+INTNL TRANSACTION FEE		Venue Dressing Studio Lighting	\$ 3.36
05-Jul-21	Northern Sound System	Materials-Minor Equip	VIRGINIA STEEL CITY	VIRGINIA SA	Studio Hardware Spray Glue	\$ 65.64
05-Jul-21	Northern Sound System	Materials-Minor Equip	SP * SOUNDTOYS-SHOP	BURLINGTON VT	Studio Software Plugins	\$ 668.84
05-Jul-21	Northern Sound System	Materials-Minor Equip	+INTNL TRANSACTION FEE		Studio Software Plugins	\$ 16.72
05-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food co-op grocery stock	\$ 176.72
05-Jul-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food co-op meat stock	\$ 1,194.73
05-Jul-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 450.29

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05-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 26.12
05-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth Group Lunch 3 volunteers, 8 clients	\$ 67.70
05-Jul-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 96.21
05-Jul-21	Social Inclusion Program	Materials-Food & Drink	CARL'S JR KILBURN	KILBURN	NDIS FAH group lunch 15 NDIS participants,3 volunteers,1staff	\$ 249.10
05-Jul-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Catering 2/7/21 NAIDOC art workshop	\$ 33.18
05-Jul-21	Fleet Management	Materials-General	ADTRANS AUTOMOTIVE	STEPNEY SA	Globes & heat bank for spray container	\$ 472.00
05-Jul-21	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD AUS	stamps for play gym & bags for ice pack John McVeity Centre	\$ 10.15
05-Jul-21	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	cafe preparation materials John McVeity Centre	\$ 10.25
05-Jul-21	Commonwealth Healthome Support Program	Materials-General	SQ *GOLFING GOPHER	Salisbury NoAUS	Rural CALD craft materials	\$ 240.00
05-Jul-21	Community Development	Materials-General	newsXpress Sefton	Sefton Park SA	Diamond Art packs for art group at Elizabeth Rise Community Centre	\$ 55.00
05-Jul-21	Stretton Centre	Advertising	FACEBK *274FN3FB42	fb.me/ads IRL	Facebook advertising For business SA and support	\$ 225.00
05-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 June 2021 - 1 July 2021	\$ 2.08
05-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service International Transaction Fee	\$ 0.05
05-Jul-21	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Advanced Project Management 27/08-03/09/2021 x 1 Staff	\$ 550.00
06-Jul-21	Community & Cultural Development - Admin	Materials-Minor Equip	REPCO	SMITHFIELD SA	bike maintenance tool for program Wellbeing Hub	\$ 7.00
06-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 24.53
06-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Smithfield food co-op grocery stock	\$ 34.50
06-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 36.45
06-Jul-21	Northern Sound System	Materials-Food & Drink	DRAKES BLACKWOOD	BLACKWOOD	Catering Song writing intensive	\$ 46.22
06-Jul-21	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	Catering Song writing intensive	\$ 163.95
06-Jul-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants	\$ 40.07
06-Jul-21	Community & Cultural Development - Admin	Materials-Food & Drink	ELIZABETH SOUTH FIS	ELIZABETH SOSA	catering 5/7/21 NAIDOC art workshop	\$ 42.00
06-Jul-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Rural & CALD craft materials	\$ 51.43
07-Jul-21	Fleet Management	Contractor-Fleet	DIT - EYZREG	ADELAIDE	Bike plate for spray unit	\$ 31.00
07-Jul-21	Community, Arts & Culture	Materials-Minor Equip	IKEA ADELAIDE	ADELAIDE AIRSA	Minor equipment for NSS Event	\$ 76.41
07-Jul-21	Community, Arts & Culture	Materials-Minor Equip	IKEA ADELAIDE	ADELAIDE AIRSA	NSS Minor equipment Glassware for NSS Facility	\$ 47.94
07-Jul-21	Playford Food Co-op	Materials-Stationery	BALL & DOGETT PTY L	BEVERLEY SA	Elizabeth food co-op Doggett labels	\$ 300.27
07-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford nth Group lunch groceries 4 volunteers, 28 clients	\$ 76.28
07-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	birthday cake for client	\$ 52.46
07-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Greek Club & Friday morning tea	\$ 11.18
07-Jul-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	Catering Song writing intensive	\$ 30.08
07-Jul-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Supplies Facilitators and Volunteers	\$ 3.59
07-Jul-21	Social Inclusion Program	Materials-General	SQ *ROCK AND ROLL DRES	Gilles PlainAUS	NDIS Friends group activity 9 NDIS participants	\$ 100.00
07-Jul-21	Library Services	Materials-General	SP * ISHKA	RINGWOOD VIC	Refund for Chakra Stones Purchased for Borrow Bag Promo. 9 packs were refunded	-\$ 45.36
07-Jul-21	Library Services	Library Stock - General Purchases	EZI*Turn The Page	COWES AUS	Book for collection	\$ 47.97
08-Jul-21	Economic Development	Software-Licence Fees	DROPBOX*V55KRQW1XJQP	DUBLIN IRL	Dropbox subscription account closed Annual renewal fee refund	-\$ 630.00
08-Jul-21	Library Services	Materials-Minor Equip	COLES 0462	ELIZABETH AUS	Skewers for STEAM School Holiday Program	\$ 3.00
08-Jul-21	Library Services	Materials-Minor Equip	BIG W	0550 ELIZABETH SA	Masking Tape and Card for STEAM School Holiday Program	\$ 44.99
08-Jul-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	stock for meals & store Healthy Food Co Eliz Downs	\$ 73.40

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08-Jul-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food co-op meat stock	\$ 983.62
08-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301 BLAKEVIEW SA	Smithfield food co-op grocery stock	\$ 23.40
08-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 95.87
08-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 41.00
08-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	CIVIC PARK FAMILY RES	Modbury SA	Greek Club birthday celebrations 8 clients 2 volunteers	\$ 170.00
08-Jul-21	Community, Arts & Culture	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Event catering for WOMAD event at NSS 50 externals/nonstaff	\$ 118.75
08-Jul-21	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery fee	\$ 67.91
08-Jul-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group lunch and supplies 30 NDIS participants	\$ 145.25
08-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Groceries for garden workshop lunches provided to community	\$ 82.39
08-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	\$ 30.00
08-Jul-21	Human Resources	Training	AUSTRALIAN VETERINAR	MCLAREN VALESA	DOG HANDLING TRAINING 8/7/2021 - 1x STAFF	\$ 412.50
08-Jul-21	Service Solutions	Minor IT Purchases	2CO.com*ATOMI	AMSTERDAM NLD	Active Presenter Software 8 Standard	\$ 290.73
09-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	caster sugar for cooking Eliz Rise Community Centre	\$ 195.55
09-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food co-op grocery stock	\$ 86.40
09-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 58.74
09-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford nth Group lunch grocery 4 volunteers, 28 clients	\$ 6.90
09-Jul-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 83.00
09-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	rural program morning tea & dessert	\$ 80.66
09-Jul-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	Catering Song Writing Intensive	\$ 38.50
09-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 22.00
09-Jul-21	Community Services - Administration	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	NDIS Friends Group Centre Supplies 30 NDIS Participants	\$ 17.50
09-Jul-21	Biodiversity	Parking/Taxi	CARE PARK PTY LTD	MELBOURNE AUS	All day planning session Green Adelaide Staff member parking	\$ 18.44
09-Jul-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking to attend meeting Gawler River Steering Committee	\$ 12.00
12-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital	Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 30.99
12-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital	Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 13.99
12-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital	Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 46.99
12-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital	Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 38.99
12-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital	Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 30.99
12-Jul-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 229.30
12-Jul-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Smithfield food co-op grocery stock	\$ 14.00
12-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford nth Group dessert grocery 4 volunteers, 18 clients	\$ 22.00
12-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Respite Group morning Tea groceries 1 volunteer, 6 clients	\$ 7.25
12-Jul-21	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield	Smithfield SA	NDIS Friends group lunch 4 NDIS participants, 2 volunteers, 1 staff	\$ 51.65
12-Jul-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Order POC	\$ 69.71
12-Jul-21	Commonwealth Healthome Support Program	Materials-General	HOUSE IN TEATREE PLA	MODBURY SA	Grenville Hub Catering Supplies	\$ 14.99
12-Jul-21	Commonwealth Healthome Support Program	Materials-General	EcoLateral Brighton	Brighton SA	Composting bins for community garden	\$ 241.00
12-Jul-21	Stretton Centre	Advertising	FACEBK *AA8ST3XA42	fb.me/ads IRL	Stretton advertising For Business SA launch	\$ 179.59
12-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 01 July 2021 - 10 August 2021	\$ 66.14
12-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.65

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12-Jul-21	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom Membership to connect to Writers Group Guests 10 Jul to 9Aug 2021	\$ 23.09
13-Jul-21	Library Services	Contractor-Other	Ventraip Australia 61390138462 VIC	Shedley Theatre Website July 2021- July 2023	\$ 262.80
13-Jul-21	Commonwealth Healthome Support Program	Contractor-Other	BBQBUOYS.COM.* RAHAUEC ADELAIDE SA	Respite Group Outing 1 volunteer, 4 clients	\$ 290.00
13-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 26.99
13-Jul-21	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR SALISBURY PLSA	Boots for new inspector	\$ 170.95
13-Jul-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 57.66
13-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR SALISBURY	rural program morning tea	\$ 36.16
13-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	rural and CALD program use	\$ 97.63
13-Jul-21	Social Inclusion Program	Materials-Food & Drink	BARNACLE BILL MUNNO SMITHFIELD SA	NDIS Friends group lunch 3 NDIS participants	\$ 32.70
13-Jul-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 16.31
13-Jul-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Stretton Milk supply For venue hire and coworking	\$ 49.68
13-Jul-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799 MAWSON LAKESSA	School Holiday Program Catering	\$ 47.26
13-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 37.96
13-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 10.80
13-Jul-21	Commonwealth Healthome Support Program	Materials-General	NEED4BEAD POORAKA	rural & CALD craft materials	\$ 209.60
13-Jul-21	Libraries, Civic Venues & Stretton	Materials-General	EB *Northern Business 801-413-7200VIC	Registration fee 28 Jul 2021 Northern Business Breakfast	\$ 30.00
13-Jul-21	Stretton Centre	Materials-General	MUNNO PARA FOODLAND SMITHFIELD	Supplies for Stretton Centre Delivery fee	\$ 73.02
13-Jul-21	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network conference 20/08/2021 x 1 Staff	\$ 440.00
13-Jul-21	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network conference 20/08/2021 x 1 Staff	\$ 440.00
13-Jul-21	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network conference 20/08/2021 x 1 Staff	\$ 440.00
13-Jul-21	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network conference 20/08/2021 x 1 Staff	\$ 440.00
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 617.96
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 655.36
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 655.36
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 655.36
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 617.96
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22-26/08/21 x 1 Staff	\$ 617.96
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22/08/21 x 1 Staff	\$ 346.38
13-Jul-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	LGMC National Congress & Business Expo Flights Canberra 22/08/21 x 1 Staff	\$ 346.38
13-Jul-21	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Years of Service Gift Vouchers x 4 Staff	\$ 400.00
13-Jul-21	Human Resources	Corporate Training	PAYPAL *MENTALHEALT 4029357733 AUS	Mental Health First Aiders Lanyards x 10	\$ 44.10
14-Jul-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for easy meals Healthy Food Co Eliz Downs	\$ 791.96
14-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	Precinct Cafe grocery stock	\$ 42.45
14-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 57.99
14-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford Nth Group lunch Groceries 4 volunteers, 28 clients	\$ 98.12
14-Jul-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 15.00
14-Jul-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supplies Facilitators and Volunteers	\$ 3.59
14-Jul-21	Community & Cultural Development - Admin	Materials-Food & Drink	BAROSSA FRESH NURIOOTPA	smoothie ingredients for teen cinema Playford wellbeing hub	\$ 20.48
14-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 117.35

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
14-Jul-21	Human Resources	Subscriptions & Memberships	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network conference 20/08/2021 x 1 Staff	\$ 440.00
15-Jul-21	Commonwealth Healthome Support Program	Contractor-Other	SQ *ROCK AND ROLL DRES Gilles PlainAUS	Virginia Friendship Group dancing instructor	\$ 100.00
15-Jul-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	coffee for groups Eliz Rise Community Centre	\$ 203.28
15-Jul-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct Cafe grocery stock	\$ 285.70
15-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Italian and Filipino lunches & dessert	\$ 69.36
15-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *ROCK AND ROLL DRES Gilles PlainAUS	Virginia Friendship Group Morning	\$ 111.00
15-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FASTA PASTA SALISBUR SALISBURY SA	Virginia Friendship Group lunches 8 clients 2 volunteers	\$ 133.50
15-Jul-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends Group Lunch 10 NDIS participants, 3 volunteers	\$ 40.06
15-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 17.81
15-Jul-21	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170 SMITHFIELD AUS	cafe preparation and display John McVeity Centre	\$ 78.80
15-Jul-21	Human Resources	Travel/Accommodation	VIRGIN AU7956387947687 BRISBANE AUS	LGMC National Congress & Business Expo Flights Adelaide 27/08/21 x 1 Staff	\$ 183.22
15-Jul-21	Human Resources	Travel/Accommodation	LG PROFESSIONALS AUS MELBOURNE	LGMC National Congress & Business Expo Canberra 23-08/8/21 x 1 Staff	\$ 1,245.00
15-Jul-21	Human Resources	Travel/Accommodation	LG PROFESSIONALS AUS MELBOURNE	LGMC National Congress & Business Expo Canberra 23-08/8/21 x 1 Staff	\$ 1,245.00
15-Jul-21	Human Resources	Travel/Accommodation	VIRGIN AU7956387947688 BRISBANE AUS	LGMC National Congress & Business Expo Flights Adelaide 27/08/21 x 1 Staff	\$ 183.22
15-Jul-21	Stretton Centre	Parking/Taxi	WILSON PARKING AUSTRAL ADELAIDE SA	Parking fee - Adelaide City For tour of other facilities	\$ 13.00
15-Jul-21	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	Parking Music Development Office Meeting	\$ 7.20
15-Jul-21	Theatre	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Car parking for OOTS meeting 1 staff member	\$ 4.79
16-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals & store Healthy Food Co Eliz Downs	\$ 107.10
16-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 104.27
16-Jul-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food co-op meat stock	\$ 791.73
16-Jul-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe grocery stock	\$ 87.46
16-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KRISPY KREME SOUTH AUS BOLIVAR	Respite Group morning tea 2 volunteer, 5 clients	\$ 52.40
16-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	One Tree Hill morning Tea lunches & dessert	\$ 62.21
16-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill morning tea, dessert & lunch	\$ 33.50
16-Jul-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	NDIS Friends group lunch 10 NDIS participants, 3 volunteers	\$ 20.00
16-Jul-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Order POC	\$ 66.26
16-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 50.24
16-Jul-21	Social Inclusion Program	Materials-General	SQ *ROCK AND ROLL DRES Gilles PlainAUS	NDIS Friends group activity 10 NDIS participants	\$ 100.00
16-Jul-21	Commonwealth Healthome Support Program	Materials-General	SEC*HOME OF VASILIS GA LETHBRIDGE VIC	Oscillating hoe Precinct Wellbeing Hub-community garden	\$ 131.00
16-Jul-21	Community Services - Administration	Materials-General	READING CINEMAS ELIZABETH SA	NDIS Friends Group Movie Outing 16 NDIS Participants	\$ 192.00
16-Jul-21	Community Services - Administration	Recruitment Expenses	DHS SCREENING UNIT ADELAIDE	Staff NDIS Worker Screening Check	\$ 117.70
16-Jul-21	Human Resources	Training	MENTAL HEALTH PARTNERS SALISBURY DOSA	Aggressive Behaviour Session 27/7/21 x 5 Staff	\$ 500.00
16-Jul-21	Human Resources	Training	MENTAL HEALTH PARTNERS SALISBURY DOSA	Aggressive Behaviour Session 27/7/21 x 5 Staff	\$ 500.00
16-Jul-21	Buildings	Income Clearing - Awaiting A	DISPUTE ADJUSTMEN	Incorrect Charge Refund from bank	-\$ 282.95
16-Jul-21	Buildings	Income Clearing - Awaiting A	DISPUTE ADJUSTMEN	Incorrect Charge Refund from bank	-\$ 79.94
16-Jul-21	Stretton Centre	Parking/Taxi	WILSON PARKING ADE008 ADELAIDE SA	Parking fee - Adelaide City For tour of other facilities	\$ 15.19
19-Jul-21	Playford Food Co-op	Materials-Minor Equip	RETAIL DISPLAY DIRECT PADSTOW	Precinct Cafe display racks	\$ 134.00
19-Jul-21	Northern Sound System	Materials-Info Tech	Oculus Digital Dublin IRL	Creative Industries School Program VR Software - Gaming Program	\$ 14.99
19-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	Precinct Cafe grocery stock	\$ 22.00

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 July - 30 July 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
19-Jul-21	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	Discount online promo Healthy Food Co Eliz Downs	\$ 255.18
19-Jul-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh	Munno Para SA	NDIS Friends group lunch 7 NDIS participants, 1 volunteer	\$ 67.50
19-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BOOKDEPOSITORY.COM	441452307905GBR	Precinct Community garden book library	\$ 107.96
19-Jul-21	Youth Development	Materials-General	BIG W	0550 ELIZABETH SA	Youth Advisory Committee Charger for Meetings	\$ 33.90
19-Jul-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	cards for clients	\$ 11.50
19-Jul-21	Community & Cultural Development - Admin	Materials-General	SUPER CHEAP AUTO	ELIZABETH SA	NAIDOC art workshop acrylic paint, brushes	\$ 42.97
19-Jul-21	Library Services	Subscriptions & Memberships	SA WRITERS CENTRE INC.	ADELAIDE AUS	Annual Membership to Writers SA 2021 Support and resources for Writers Grp	\$ 99.00
19-Jul-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited	Sydney AUS	Canva account - July 2021 For Stretton design work	\$ 46.00
19-Jul-21	Human Resources	Training	GETLEDA.COM	CARLTON NORTVIC	EMERGING LEADERSHIP ONLINE PROGRAM 12/7/2021 - 4x STAFF	\$ 3,960.00
20-Jul-21	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666	SAN JOSE CA	Online Meeting- 18 Jul-17 Aug 2021 Subscription July 2021	\$ 20.99
20-Jul-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 78.44
20-Jul-21	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Smithfield food co-op grocery stock	\$ 14.00
20-Jul-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 115.43
20-Jul-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS MUNNO PARA	MUNNO PARA	NDIS Friends group lunch 1 NDIS participant	\$ 6.10
20-Jul-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Supplies Facilitators and Volunteers	\$ 3.59
20-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 71.20
20-Jul-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550 ELIZABETH SA	Rural & CALD craft materials	\$ 109.50
20-Jul-21	Fleet Management	Materials-General	CAPRAL LIMITED	KILBURN SA	Stock steel/plastic for workshop fabrication	\$ 348.70
20-Jul-21	Environmental Health	Materials-General	PAYPAL *TESTOPTYLTD	4029357733 AUS	Purchase 2 x Thermometers Environmental Health Officers use	\$ 484.00
21-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 29.76
21-Jul-21	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Animal treats for inspector's cars	\$ 29.44
21-Jul-21	Commonwealth Healthome Support Program	Postage	POST ELIZABETH POST EL	ELIZABETH AU	postage stamps to send cards to clients	\$ 22.00
21-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 21/07/21 & 04/08/21 x 1 Staff	\$ 61.00
21-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 04/08/2021 x 2 Staff	\$ 61.00
21-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 28/07/21 & 04/08/21 x 1 Staff	\$ 61.00
21-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 28/07/21 & 04/08/21 x 3 staff	\$ 183.00
21-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 21/07/21 & 28/07/21 04/08/21 x 8 Staff	\$ 724.00
22-Jul-21	Store	Materials-General	TRADIES WORKWEAR PTY	EDWARDSTOWN SA	Masks and Hand Gel Stores	\$ 424.00
22-Jul-21	Human Resources	Subscriptions & Memberships	TRYBOOKING* NATIONAL	613-901-2346AUS	NGAA 2021 Symposium 21/07/21 & 28/07/21 04/08/21 x 1 Staff	\$ 90.50
22-Jul-21	Human Resources	Seminars/conference	PAYPAL *SALGFMG	4029357733 AUS	SALGFMG AGM & conference 20/08/2021 x 2 Staff	\$ 800.00
23-Jul-21	Northern Sound System	Materials-Info Tech	Spotify P1617B586E	Sydney AUS	Audio Streaming Subscription July 2021	\$ 11.99
23-Jul-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM newspaper subscription The Australian - July 2021	\$ 72.00
23-Jul-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM newspaper subscription The Advertiser - July 2021	\$ 60.00
23-Jul-21	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS	5621 GOLDEN GROVESA	Wireless Mouse to replace broken mouse	\$ 20.00
23-Jul-21	Commonwealth Healthome Support Program	Materials-General	BOOKDEPOSITORY.COM	441452307905GBR	Refund book for Precinct community Garden library - book not available	-\$ 33.07
23-Jul-21	Human Resources	Seminars/conference	BERRY STREET VIC INC	RICHMOND VIC	Communicating with Traumatized Young People 17.08.21 x 1 Staff	\$ 185.00
26-Jul-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 July 2021 - 24 August 2021	\$ 40.79
26-Jul-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Transaction Fee	\$ 1.02
26-Jul-21	Stretton Centre	Subscriptions & Memberships	FREEPIK & FLATICON	MALAGA MA	Flaticon account -July 2021 For website and print design	\$ 16.04

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED 01217265900 ##0	Strengths Profile Service Improvement Professional Development	\$ 56.08
26-Jul-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE	Strengths Profile International Transaction Fee	\$ 1.40
26-Jul-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE	Transaction fee - Flaticon Subs Jul 2021 For Flaticon account	\$ 0.40
26-Jul-21	Commonwealth Healthome Support Program	Subscriptions & Memberships	CCI GROUP PURCHASING North Adelai	Combined Charities Membership FY2022	\$ 123.50
27-Jul-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 11.00
27-Jul-21	Community & Cultural Development - Admin	Subscriptions & Memberships	SurveyMonkey 003531592075IRL	Community Services team annual survey monkey subscription Jul21-Jul22	\$ 384.00
27-Jul-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Subscription 1 July 2021 - 30 August 2021	\$ 257.80
28-Jul-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery fee	\$ 43.04
29-Jul-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 16.36

Total Credit Card Expenses for July 2021	\$ 41,549.68
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