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Stretton Centre
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Register of Corporate Credit Card Transactions

Statement Period: 1 June - 30 June 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	COLES ONLINE	HAWTHORN EAS	Grenville catering food delivery	\$ 181.09
01-Jun-21	Youth Development	Contractor-Other	LATITUDE ADELAIDE OP	GREENACRES	North on Target Program Excursion with school students	\$ 168.00
01-Jun-21	Library Services	Materials-Minor Equip	LEGO AUSTRALIA PTY LTD	Sydney AUS	Lego Construction Kit for Stretton Library's STEAM Club	\$ 799.99
01-Jun-21	Library Services	Materials-Minor Equip	LEGO AUSTRALIA PTY LTD	Sydney AUS	Lego Construction Kit for Elizabeth Library's STEAM Club	\$ 799.99
01-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Catering Order Service Food for catering orders	\$ 34.90
01-Jun-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley cafe	\$ 29.33
01-Jun-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley cafe	\$ 74.83
01-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL	LARGS BAY	Living Life Group Outing 1Driver, 4Volunteers, 20Participants	\$ 870.00
01-Jun-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	catering 31/5/21 family and cultural workshop	\$ 28.29
01-Jun-21	Community Services - Administration	Materials-General	RICHMONDAU ONLINE	0395512233 AUS	NDIS Friends Group Centre Supplies 30 NDIS participants	\$ 415.61
01-Jun-21	Economic Development	Advertising	FACEBK *5LB7T27B42	fb.me/ads IRL	Campaign post Event space	\$ 225.00
01-Jun-21	Theatre	Advertising	FACEBK *AFGAK47KW2	fb.me/ads IRL	Facebook advertising Shedley Events	\$ 117.90
01-Jun-21	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook advertising - transaction fee Shedley Events	\$ 2.95
01-Jun-21	Biodiversity	Parking/Taxi	BOARD OF THE BOTANIC	ADELAIDE	Permit obtained Parking for workshop	\$ 8.70
02-Jun-21	Community Engagement and Experience Admin	Contractor-Other	LinkedIn	North SydneyAUS	Aquadome Tender Linked In Paid Advertisement	\$ 60.04
02-Jun-21	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe Groceries stocks	\$ 49.60
02-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield Food Coop Grocery Stock	\$ 212.30
02-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford Nth group lunch groceries 4 volunteers, 28 clients	\$ 117.30
02-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural and CALD Program-Virginia Friendship Club morning tea & lunches	\$ 37.71
02-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	Rural and CALD Program - Virginia Friendship Club morning tea & lunches	\$ 94.87
02-Jun-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
02-Jun-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for programs at Elizabeth Rise Community Centre	\$ 3.49
02-Jun-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery fee	\$ 63.22
02-Jun-21	Youth Development	Materials-Food & Drink	CITY OF PLAYFORD	ELIZABETH	YLead Altitude Day Drinks for Teachers	\$ 46.50
02-Jun-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Grenville Kitchen Oven Gloves & bowl	\$ 28.50
02-Jun-21	Community & Cultural Development - Admin	Materials-General	HAGGLECO	PARAFIELD	Artificial Plants John Mc Veity Centre Placemaking Project	\$ 358.00
02-Jun-21	Community & Cultural Development - Admin	Materials-General	KMART 1003	INGLE FARM AUS	Artificial Plants and Cane Baskets John McVeity Centre Placemaking Project	\$ 212.00
02-Jun-21	GM Strategy & Corporate - Operating Projects	Materials-General	ZORICH SPORTS PTY LT	ELIZABETH	Sports equipment (Stream2) Playford 10	\$ 73.14
02-Jun-21	Stretton Centre	Advertising	Spotify	Stockholm SWE	Spotify Advertising For coworking	\$ 52.84
02-Jun-21	Stretton Centre	Advertising	LinkedIn	North SydneyAUS	LinkedIn advertising For coworking	\$ 20.78
02-Jun-21	Human Resources	Subscriptions & Memberships	PAYPAL *SALGFMG	4029357733 AUS	Membership 31/03-31/08/2021 x 1 Staff	\$ 75.00
02-Jun-21	Human Resources	Training	LGA SA	ADELAIDE SA	Wellness Forum 25/06/2021 x 1 Staff	\$ 605.00
02-Jun-21	Biodiversity	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Parking for General Assembly meeting GA business	\$ 4.70
03-Jun-21	Human Resources	Consultants	DEPARTMENT FOR INFRAST	ADELAIDE	Electronic Lodgement Fee Application 21005456	\$ 1,257.00
03-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery Stock	\$ 49.67
03-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering food for catering orders to be on sold	\$ 59.90
03-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Rural and CALD Program-One Tree Hill Friendship Club morning tea & lunches	\$ 52.78
03-Jun-21	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG	SMITHFIELD PAUS	NDIS Friends group lunch 10 NDIS participants, 3 volunteers	\$ 96.50
03-Jun-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	delivery for venue hire event	\$ 130.32

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
03-Jun-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Meeting	\$ 139.90
03-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 May 2021 - 1 June 2021	\$ 9.59
03-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service International Transaction Fee	\$ 0.24
03-Jun-21	GM Strategy & Corporate - Operating Projects	Subscriptions & Memberships	GameDay*EasternPark	61394262600 VIC	Application for Game Day -Playford 10 Football club (Stream 2)	\$ 10.00
03-Jun-21	Economic Development	Subscriptions & Memberships	SurveyMonkey	003531592075IRL	Annual renewal charge 2 June 2021- 1 June 2022	\$ 384.00
03-Jun-21	Theatre	Licences & Tickets	REGCOMAU	SYDNEY NSW	Civic Centre business name renewal	\$ 189.00
03-Jun-21	Biodiversity	Parking/Taxi	BOARD OF THE BOTANIC	ADELAIDE	Permit obtained no cost - refunded back	-\$ 8.70
04-Jun-21	Economic Development	Software-Licence Fees	Google AU Pty Ltd GSUI	Sydney AUS	Fees for Google Gsuite- May 2021 Northern Adelaide Plains	\$ 18.48
04-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	GAWLER VILLAGE TWIN	GAWLER SA	Playford nth group outing cinema entry 2 volunteers, 7 clients	\$ 117.00
04-Jun-21	Northern Sound System	Contractor-Other	PAYPAL *jim_justice	4029357733 AUS	WOMADelaide x NSS Project Producer Fees Artist Development	\$ 729.90
04-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH WESA	Rural and CALD Program Filipino/Italian Club bowling Day	\$ 60.00
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe Groceries stocks	\$ 17.70
04-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 174.41
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Catering Services Food for preparation of catering orders	\$ 83.74
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Food to prepare meals to be on sold	\$ 5.55
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL	GAWLER	Playford Nth group outing lunch 2 volunteers, 7 clients	\$ 112.56
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY SA	Rural and CALD Program One Tree Hill Friendship Club morning tea	\$ 80.58
04-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural and CALD Program-One Tree Hill Friendship Club morning tea & lunches	\$ 15.85
04-Jun-21	Library Services	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Coffee and Sugar for Staff	\$ 45.40
04-Jun-21	Social Inclusion Program	Materials-Food & Drink	DCSD GROUP PTY LTD	MUNNO PARA	NDIS Friends group lunch 10 NDIS participants, 2 volunteers	\$ 77.60
04-Jun-21	Commonwealth Healthome Support Program	Materials-General	TARGET 5077	ELIZABETH AUS	Grenville Hub-Returned items Dining Room Booster Seat	-\$ 59.00
04-Jun-21	Community Services - Administration	Materials-General	ROYAL ZOOLOGICAL SOC	ADELAIDE SA	NDIS FAH Group Outing 17 NDIS Participants	\$ 432.00
04-Jun-21	Human Resources	Subscriptions & Memberships	STICKY TICKETS AUSTR	CROWS NEST	Spatial Information Day 2021 17/09/2021 x 1 Staff	\$ 180.00
04-Jun-21	Human Resources	Subscriptions & Memberships	PAYPAL *SURVEYINGSP	4029357733 AUS	SSSI Membership 2021-2022 x 1 Staff	\$ 460.00
04-Jun-21	Library Services	Subscriptions & Memberships	EZI*Speld SA	Glenside AUS	Membership to SPELD	\$ 170.00
04-Jun-21	Library Services	Library Stock - General Purchases	BOOKS AND GIFTS DIRECT	PARAFIELD GA	Find the Farther Books for Collection	\$ 24.00
04-Jun-21	GM Strategy & Corporate - Administration	Entertainment	SNEAKY'S RESTAURANT	ANGLE VALE SA	Business Attraction Meeting 3 staff, 3 non staff	\$ 190.00
04-Jun-21	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking IPWEA Ministerial Luncheon	\$ 15.00
07-Jun-21	Social Inclusion Program	Contractor-Other	SQ *ROCK AND ROLL DRES	Gilles PlainAUS	NDIS Friends group activity 10 NDIS participants	\$ 100.00
07-Jun-21	Library Services	Materials-Minor Equip	TARGET 5077	ELIZABETH AUS	Lego for Regular Library program STEAM Club	\$ 68.00
07-Jun-21	Playford Food Co-op	Materials-Minor Equip	Woolworths Online	BELLA VISTA NS	Precinct Cafe containers	\$ 222.69
07-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 675.42
07-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals Healthy Food Coop Eliz Downs	\$ 477.21
07-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA	GAWLER SA	Playford nth group outing morning tea 6 clients	\$ 41.50
07-Jun-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 147.97
07-Jun-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	milk JMC	\$ 9.85
07-Jun-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	NDIS FAH group lunch 15 NDIS participants,3 volunteers,1staff	\$ 169.10
07-Jun-21	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield	Smithfield SA	NDIS Friends group lunch 1 NDIS participant	\$ 8.50
07-Jun-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply - POC	\$ 66.86

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07-Jun-21	Fleet Management	Materials-General	OFFICEWORKS	BENTLEIGH EA	workshop key tags	\$ 165.34
07-Jun-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Grenville Hub Mirror for Therapy Room	\$ 40.00
07-Jun-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Grenville Hub Living Life Group Craft Activity	\$ 167.00
07-Jun-21	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Children's Jigsaw puzzles	\$ 89.50
07-Jun-21	Community Services - Administration	Materials-General	Tickets-BRIXPO 2021	MCMAHONS POIAUS	NDIS Friends Group outing 10 NDIS Participants	\$ 148.50
07-Jun-21	Community Services - Administration	Materials-General	HARRIS SCARFE	ELIZABETH	NDIS Group Centre Supplies 30 NDIS Participants	\$ 100.00
07-Jun-21	Community Services - Administration	Materials-General	Tickets-BRIXPO 2021	MCMAHONS POIAUS	NDIS Friends Group Outing 10 NDIS Participants	\$ 148.50
07-Jun-21	Community Services - Administration	Materials-General	Tickets-BRIXPO 2021	MCMAHONS POIAUS	NDIS Group Outing 2 NDIS Participants	\$ 29.70
07-Jun-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	vehicle registration	\$ 91.00
07-Jun-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE	Night Walker Book for Collection	\$ 29.90
07-Jun-21	Community & Cultural Development - Admin	Car Wash	WASH MASTERS PTY LTD	ELIZABETH	Wheels in Motion car wash	\$ 54.95
07-Jun-21	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	30 Years of Service Gift Voucher x 1 Staff	\$ 150.00
08-Jun-21	Economic Development	Software-Licence Fees	DROPBOX*V55KRQW1XJQP	D02FD79 IRL	Annual renewal June 2021- June 2022	\$ 630.00
08-Jun-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 111.45
08-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Rural and CALD Program Prizes for clients	\$ 61.65
08-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KMART 1170	SMITHFIELD AUS	Rural and CALD Program craft materials for clients	\$ 200.50
08-Jun-21	Social Inclusion Program	Materials-Food & Drink	Hungry Jacks	Islington AUS	NDIS Friends group lunch 10 NDIS participant, 2 volunteers	\$ 105.20
08-Jun-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group supplies 30 NDIS participants	\$ 35.55
08-Jun-21	Commonwealth Healthome Support Program	Materials-General	FANTASTIC FURNITURE	SMITHFIELD SA	Grenville Hub Furniture for the Therapy Room	\$ 891.00
08-Jun-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Rural and CALD Program craft materials for clients	\$ 114.80
08-Jun-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Grenville Hub Silver Beat Activity Supplies	\$ 37.25
08-Jun-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	vehicle registration	\$ 91.00
08-Jun-21	Biodiversity	Parking/Taxi	WILSON PARKING ADEOBS	ADELAIDE SA	City day parking for General Assembly business meeting	\$ 12.20
09-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Cafe Drinks	\$ 117.80
09-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Food to prepare meals to be on sold	\$ 19.05
09-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FAIRVIEWPARKFOODLAND	FAIRVIEW PARSA	Grenville Kitchen Items for catering orders	\$ 41.88
09-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Rural and CALD Program - Virginia Friendship Club morning tea & dessert	\$ 60.45
09-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural and CALD Program morning tea for clients	\$ 11.38
09-Jun-21	Northern Sound System	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Engagement programs Milk	\$ 8.35
09-Jun-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	catering 8/6/2021 Family and Cultural workshop	\$ 26.95
09-Jun-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552	SALISBURY SA	Rural and CALD Program for Virginia kitchen	\$ 272.50
09-Jun-21	Library Services	Materials-General	SQ *TECHXPRESS IMPORTS	Paddington AUS	Earphones for purchase by Library Customers	\$ 440.00
09-Jun-21	Library Services	Advertising	FACEBK V6L6W4XBK2	fb.me/ads IRL	Facebook & Instagram Advertising	\$ 550.00
09-Jun-21	Human Resources	Training	DEPARTMENT OF HE	ADELAIDE	Lead Food Safety Auditor Course 07-11/06/2021 x 1 Staff	\$ 750.00
09-Jun-21	Human Resources	Entertainment	TRYBOOKING* FGBA ADEL	ONLINE PURCHNSW	City of Tea Tree Gully Prayer Breakfast 17/09/2021 x 1 Elected Member	\$ 40.50
10-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe Grocery Stock	\$ 71.00
10-Jun-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 155.67
10-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR	SALISBURY	Rural and CALD Program morning tea for clients	\$ 29.84
10-Jun-21	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Groceries for cooking group Eliz Rise Community Centre	\$ 62.20

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10-Jun-21	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA	ELIZABETH SA	Engagement programs Volunteer Lunch	\$ 130.70
10-Jun-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
10-Jun-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 14.36
10-Jun-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Wooden forks For venue hire event	\$ 10.80
10-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering Food for preparation of orders	\$ 67.04
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH SA	Grenville catering items kitchen items	\$ 138.00
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	Canvas Factory Pty Ltd	Newstead NSW	Grenville Hub Artwork for the Therapy Room	\$ 130.88
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	eBay O*05-07184-02996	Sydney AUS	Grenville Hub Reception Coin Counter	\$ 320.97
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	eBay O*16-07181-71590	Sydney AUS	Grenville Centre Op Shop Cash Register	\$ 269.00
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS	REYNELLA SOU	Grenville Hub Event Items for ARAS Awareness Day Event	\$ 98.79
10-Jun-21	Commonwealth Healthome Support Program	Materials-General	eBay O*21-07180-72391	Sydney AUS	Grenville Hub Artwork for Therapy Room	\$ 112.95
10-Jun-21	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Chicken bones for animal trap 5550-0510-2042-3295	\$ 2.19
10-Jun-21	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Outdoor Ashtrays The Precinct	\$ 558.00
10-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital Membership & Weekend Delivery	\$ 30.00
10-Jun-21	Human Resources	Training	ACCESS EVENTS	RICHMOND	Closing the Loop 2021 Conference 29/07/2021 x 1 Staff	\$ 373.76
10-Jun-21	Human Resources	Training	EAST COAST CONFERENCES	COFFS HARBOUNSW	IPWEA Conference 31/10-04/11/2021 x 1 Staff	\$ 1,887.90
10-Jun-21	Youth Development	Licences & Tickets	CBS OCC LICENCE	ADELAIDE	NSS Facility Licenses Liquor License Fee	\$ 649.50
10-Jun-21	Service Solutions	Minor IT Purchases	COGNITO LLC	COLUMBIA SC	Form Building Software Engineering Project Handovers Form	\$ 14.10
10-Jun-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		International Transaction fee Cognito Forms -USD	\$ 0.35
11-Jun-21	Library Services	Materials-Minor Equip	LEGO AUSTRALIA PTY LTD	Sydney AUS	Lego for Library STEAM Program	\$ 799.99
11-Jun-21	Library Services	Materials-Minor Equip	EB GAMES	ELIZABETH EA	PlayStation 4 for Library Youth Programs	\$ 439.00
11-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 169.88
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Playford nth group groceries 8 clients	\$ 30.90
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	NURIOOTPA VINE INN HOT	NURIOOTPA SA	Greek Club Qrtly Outing 9 clients 2 volunteers	\$ 186.50
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural and CALD Program One Tree Hill morning tea & lunches	\$ 11.51
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU	LYNDOCH SA	Greek Club Outing 9 clients 2 volunteers	\$ 110.00
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Rural & CALD Program-One TreeHill Friendship Club morning tea & lunches	\$ 88.50
11-Jun-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group activity 10 NDIS participants, 2 volunteers	\$ 114.00
11-Jun-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery fee	\$ 116.49
11-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Catering Services Food to prepare orders	\$ 40.85
11-Jun-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Playford nth group craft materials	\$ 112.25
11-Jun-21	Commonwealth Healthome Support Program	Materials-General	FANTASTIC FURNITURE	SMITHFIELD SA	Grenville Hub Floor Mats Silver Beat Choir	\$ 198.00
11-Jun-21	Commonwealth Healthome Support Program	Materials-General	WUS GROUP PL	ELIZABETH	Rural and CALD Program craft materials	\$ 35.65
11-Jun-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Grenville Hub Items for Therapy Room	\$ 49.25
11-Jun-21	Commonwealth Healthome Support Program	Materials-General	HARRIS SCARFE	ELIZABETH	Rural and CALD Program kitchen /cooking materials	\$ 45.69
11-Jun-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	PlayStation 4 12 Month Subscription for Youth Programs	\$ 79.95
11-Jun-21	Library Services	Materials-General	EB GAMES	ELIZABETH EA	PlayStation 4 Games for Library Youth Programs	\$ 639.00
11-Jun-21	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	Storage Containers for STEAM Program	\$ 31.50
11-Jun-21	Biodiversity	Postage	POST GAWLER-RETAIL GA	GAWLER AU	Postage for General Assemble bulk mail out stamps and envelopes	\$ 120.98

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Register of Corporate Credit Card Transactions

Statement Period: 1 June - 30 June 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
11-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 June 2021 - 10 July 2021	\$ 63.42
11-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	\$ 1.59
11-Jun-21	Human Resources	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	Where to From Here Online Conference 21-22/07/2021 x 3 Staff	\$ 623.70
11-Jun-21	Human Resources	Training	DSC TRAINING ABBOTSFORD VIC	Fora e-Learning Library Subscription 10/06/21-10/06/22 x 6 Staff	\$ 1,016.40
11-Jun-21	Library Services	Library Stock - General Purchases	BIG W 0550 ELIZABETH SA	Return of 3 Books as not required	-\$ 30.00
11-Jun-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Yoga Books for Collection	\$ 62.56
11-Jun-21	Library Services	Library Stock - General Purchases	BIG W 0550 ELIZABETH SA	Children's Books for Collection	\$ 106.00
11-Jun-21	Youth Development	Licences & Tickets	AMCOS LIMITED ULTIMO NSW	NSS Facility Licenses APRA/AMCOS License	\$ 275.00
14-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	GAWLER VILLAGE TWIN GAWLER SA	Respite group outing cinema entry 2 volunteers, 8 clients	\$ 130.00
14-Jun-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	COMPULOCKS BRANDS INC. 8009480344 TX	IPad stand JMC	\$ 332.22
14-Jun-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct Cafe Grocery Stock	\$ 200.50
14-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 758.78
14-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAWLER	Respite group outing lunch 3 volunteers, 7 clients	\$ 97.37
14-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK ELIZABETH PA	Respite group morning tea groceries 1 volunteers. 6 clients	\$ 9.05
14-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Williamstown Hotel WilliamstownAUS	Respite Group outing lunch 1 volunteers, 7 clients	\$ 135.09
14-Jun-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for resale Shedley Cafe	\$ 56.64
14-Jun-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply - POC	\$ 64.26
14-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering to be on sold	\$ 34.66
14-Jun-21	Commonwealth Healthome Support Program	Materials-General	BCF ELIZABETH ELIZABETH SA	Grenville catering Icebox 71L catering deliveries	\$ 264.00
14-Jun-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Rural and CALD Program birthday cards for clients	\$ 20.75
14-Jun-21	Commonwealth Healthome Support Program	Materials-General	RENEE LOUISE Elizabeth SA	Grenville Hub Planter for Therapy Room	\$ 139.99
14-Jun-21	Commonwealth Healthome Support Program	Materials-General	FANTASTIC FURNITURE SMITHFIELD SA	Grenville Hub Shelves and Rack for Op Shop	\$ 477.00
14-Jun-21	Library Services	Materials-General	JB HI FI ELIZABETH ELIZABETH SA	PlayStation 4 Game for Library Youth Programs - Street Fighter V	\$ 20.00
14-Jun-21	Stretton Centre	Advertising	FACEBK *X5CQ43XA42 fb.me/ads IRL	Facebook advertising For business support	\$ 124.85
14-Jun-21	Library Services	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom Membership to Hold Writers Group With Guests	\$ 23.09
14-Jun-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH ELIZABETH SA	Rocky the Complete Saga DVD for collection	\$ 15.98
14-Jun-21	Commonwealth Healthome Support Program	Income Clearing - Awaiting A	DAVID & CAROLINES AN PARACHILNA SA	Incorrect Charge Reimbursed 15/6/2021	\$ 177.90
14-Jun-21	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE	Ipad stand transaction fees JMC	\$ 8.31
15-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS GAWLER GAWLER	Respite group outing lunch 6 clients	\$ 6.00
15-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	HILLBILLYS COUNTRY MOUNT BARKERSA	Grenville Kitchen Supplies	\$ 9.45
16-Jun-21	Youth Development	Contractor-Other	SurveyMonkey 003531592075IRL	Northern Sound System Data collection subscription Zoom	\$ 384.00
16-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Groceries for cooking group Eliz Rise Community Centre	\$ 99.90
16-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield Food Coop Grocery Stock	\$ 129.25
16-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 28 clients	\$ 202.75
16-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	Rural and CALD Program - Virginia Friendship Grp morning tea & lunches	\$ 67.20
16-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural and CALD Program morning tea for clients	\$ 22.28
16-Jun-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	catering 15/6/2021 Family and Cultural workshop	\$ 19.52
16-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering for order to be on sold	\$ 41.80
16-Jun-21	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	items for school holiday activity Playford Wellbeing Hub	\$ 17.75

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Register of Corporate Credit Card Transactions

Statement Period: 1 June - 30 June 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
16-Jun-21	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Bike maintenance & evaluation items Playford Wellbeing Hub	\$ 20.00
16-Jun-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	vehicle registration	\$ 93.00
16-Jun-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Vehicle Registration	\$ 669.30
17-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	The Cheesecake Shop	Elizabeth SA	Playford nth birthday cake 4 volunteers, 28 clients	\$ 38.95
17-Jun-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Groceries for resale Shedley Cafe	\$ 19.54
17-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Rural and CALD Program-Filo/Italian morning tea and birthday cake	\$ 47.15
17-Jun-21	Social Inclusion Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH)	ELIZABETH DO	NDIS Friends group lunch 1 NDIS participant	\$ 15.00
17-Jun-21	Social Inclusion Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH)	ELIZABETH DO	NDIS Friends group lunch 10 NDIS participants, 2volunteers,2staff	\$ 210.00
17-Jun-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
17-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering food for catering orders to be on sold	\$ 66.00
17-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0550	ELIZABETH SA	Grenville catering containers for food storage	\$ 75.00
17-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering to be on sold	\$ 37.29
17-Jun-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Respite group cutlery/cups 28 clients	\$ 40.50
17-Jun-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Playford nth group craft materials 15 clients	\$ 120.00
17-Jun-21	GM Strategy & Corporate - Operating Projects	Materials-General	SPOTLIGHT GEPPS CROSS	GEPPS CROSS SA	Materials for Volunteering project Playford 10	\$ 14.00
17-Jun-21	Library Services	Materials-General	THE CHILDRENS BOOK C	SOUTH BRISBA	Marketing material and book stickers for Children's Book Week	\$ 107.70
17-Jun-21	Libraries, Civic Venues & Stretton	Permit/License Fees	CBS OCC LICENCE	ADELAIDE	Annual Liquor Licence Fee Renewal Civic Centre	\$ 757.75
18-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals & store Healthy Food Coop Eliz Downs	\$ 655.40
18-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 166.70
18-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Rural and CALD Program One Tree Hill dessert clients	\$ 49.49
18-Jun-21	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Dishwashing Liquid for Children's Programs	\$ 6.00
18-Jun-21	Commonwealth Healthome Support Program	Materials-General	TOTAL TOOLS ELIZABETH	ELIZABETH SA	Spirit level for Grenville Pool table	\$ 19.95
18-Jun-21	Service Solutions	Minor IT Purchases	STAGLIN INTERNATIONAL	WERRIBEE VIC	TV Cover for City Operations Dashboard TV	\$ 86.30
21-Jun-21	Community & Cultural Development - Admin	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	play gym items Health Initiatives	\$ 379.00
21-Jun-21	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666	SAN JOSE CA	Online Meeting Platform Monthly Sub 18 June -17 July 2021	\$ 20.99
21-Jun-21	Commonwealth Healthome Support Program	Materials-Food Coop	COLES 0414	ST AGNES AUS	Precinct Cafe Groceries Stocks	\$ 45.20
21-Jun-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Smithfield Food Coop Grocery Stock	\$ 200.55
21-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 931.55
21-Jun-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 171.18
21-Jun-21	Social Inclusion Program	Materials-Food & Drink	Hungry Jacks	Islington AUS	NDIS FAH group lunch 14 NDIS participants, 3 volunteers	\$ 149.15
21-Jun-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply - POC	\$ 66.41
21-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering service food for catering to be on sold	\$ 26.50
21-Jun-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited	Sydney AUS	Canva account For Stretton Centre team	\$ 46.00
21-Jun-21	Human Resources	Training	PAYPAL *CIVILCONTRA CI	4029357733 AUS	The Great Infrastructure Debate 01/07/2021 x 1 Staff	\$ 206.80
21-Jun-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	CDs for Library Collection	\$ 183.21
21-Jun-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	CDs for Library Collection	\$ 992.08
21-Jun-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	CD's and Anime DVDs for Library Collection	\$ 471.93
21-Jun-21	Service Solutions	Minor IT Purchases	Kogan.com YC7WV9RR	Melbourne AUS	TV Stand for City Operations Dashboard TV	\$ 176.60
22-Jun-21	Community & Cultural Development - Admin	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	play gym items Health Initiatives	\$ 17.00

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Statement Period: 1 June - 30 June 2021

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22-Jun-21	Playford Food Co-op	Materials-Food Coop	SIGNET PTY LTD	WAKERLEY	Bags for packaging meals Healthy Food Co Eliz Downs	\$ 394.20
22-Jun-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5686	ELIZABETH SA	Precinct Cafe Grocery Stock	\$ 30.29
22-Jun-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Smithfield Food Coop Grocery Stock	\$ 15.00
22-Jun-21	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply Virginia Horticulture Centre	\$ 14.50
22-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering food for catering orders to be on sold	\$ 49.47
22-Jun-21	Commonwealth Healthhome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Rural and CALD Program craft materials for groups	\$ 162.00
22-Jun-21	Commonwealth Healthhome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Rural and CALD Program craft materials	\$ 31.20
22-Jun-21	Commonwealth Healthhome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Rural and CALD Program craft materials	\$ 45.00
22-Jun-21	Community Services - Administration	Materials-General	TRYBOOKING* TMC PRODUC	ONLINE PURCHVIC	NDIS Group Outing 10 NDIS Group Participants	\$ 205.00
22-Jun-21	Stretton Centre	Advertising	SHUTTERSTOCK IRELAND L	Dublin 2 IRL	Image purchase For Positive Futures Expo	\$ 53.90
23-Jun-21	Store	Contractor-Cleaning	MITCHELL & CHEESEMAN	WINDSOR GARDSA	Cleaning Storage Cabinets POC and The Rise	\$ 1,519.00
23-Jun-21	Northern Sound System	Materials-Minor Equip	Spotify P15A13A75D	Sydney AUS	Audio Streaming Platform Monthly Sub June 2021	\$ 11.99
23-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 28 clients	\$ 123.80
23-Jun-21	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	NDIS Friends group lunch 1 NDIS participant	\$ 4.00
23-Jun-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
23-Jun-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	catering 22/6/2021 Family and Cultural workshop	\$ 34.14
23-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville catering orders to be on sold	\$ 147.84
23-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering orders to be on sold	\$ 25.60
23-Jun-21	Store	Materials-General	SPLITBOXES AUS	0390288048 AUS	Hand Gel Dispensers Civic Centre	\$ 365.42
24-Jun-21	Youth Development	Contractor-Cleaning	Looksmart Alterations	Elizabeth SA	NSS Equipment Cleaning of Black Table Covers	\$ 229.90
24-Jun-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 49.82
24-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Rural and CALD Program morning tea & dessert	\$ 16.00
24-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Rural and CALD Program Greek Club cooking day	\$ 96.72
24-Jun-21	Commonwealth Healthhome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural and CALD Program morning tea	\$ 23.31
24-Jun-21	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG	SMITHFIELD PAUS	NDIS Friends group lunch 11 NDIS participants,3 volunteers,2staff	\$ 123.00
24-Jun-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Club Unity Disco canteen supplies 11 NDIS participants	\$ 56.60
24-Jun-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Meeting	\$ 139.90
24-Jun-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply - POC	\$ 66.56
24-Jun-21	Commonwealth Healthhome Support Program	Materials-General	COLES EXPRESS 1939	BLAKEVIEW AUS	Playford nth Ice for esky 15 clients	\$ 8.40
24-Jun-21	Community & Cultural Development - Admin	Materials-General	HAGGLECO	PARAFIELD	3 new chairs for community area John McVeity Centre Placemaking Project	\$ 597.00
24-Jun-21	Stretton Centre	Subscriptions & Memberships	FREEPIK & FLATICON	MALAGA MA	Flaticon subscription For marketing collateral	\$ 15.86
24-Jun-21	GM Strategy & Corporate - Administration	Travel/Accommodation	NESUTO CANBERRA	CANBERRA ACT	EM Accommodation in Canberra ALGA NGA21	\$ 920.00
24-Jun-21	Commonwealth Healthhome Support Program	Income Clearing - Awaiting A	KFC MUNNO PARRA	QPS SMITHFIELD	Incorrect Charge Reimbursed 8/7/2021	\$ 8.95
24-Jun-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE		Flaticon subscription International subscription fee	\$ 0.40
25-Jun-21	Community & Cultural Development - Admin	Materials-Minor Equip	STAR CYCLES - ELIZABET	EDINBURGH NO	bike maintenance tools Playford Wellbeing Hub	\$ 16.00
25-Jun-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	CHEAP AS CHIPS	SMITHFIELD SA	cafe promotional and display JMC	\$ 21.25
25-Jun-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	MUNNO PARA FOODLAND	SMITHFIELD SA	cafe promotional and display JMC	\$ 33.38
25-Jun-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Precinct Cafe Grocery Stock	\$ 12.80
25-Jun-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM Newspaper Subscription - July 2021 The Advertiser	\$ 60.00

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25-Jun-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM Newspaper Subscription - July 2021 The Australian	\$ 72.00
25-Jun-21	JMC and Precinct Wellbeing Hub	Materials-Stationery	KMART 1170	SMITHFIELD AUS	stationary JMC reception	\$ 10.65
25-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH DO	ELIZABETH DO	OTH Friendship Bowling 9 clients 4 volunteers	\$ 156.00
25-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering orders to be on sold	\$ 37.59
25-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering food for catering orders to be on sold	\$ 4.00
25-Jun-21	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Dishwashing Liquid for Children's Programs	\$ 12.00
25-Jun-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Storage Container for PlayStation 4 and Games	\$ 12.00
28-Jun-21	Youth Development	Contractor-Other	LATITUDE ADELAIDE OP	GREENACRES	North on Target Excursion with school students	\$ 192.00
28-Jun-21	Libraries, Civic Venues & Stretton	Contractor-Other	COLES 0462	ELIZABETH AUS	Playford News Subscriber Competition \$50 Coles Myer Gift Card	\$ 150.00
28-Jun-21	Libraries, Civic Venues & Stretton	Contractor-Other	COLES GROUP LIMITED -	TOORONGA	Playford News Subscriber Competition \$50 Coles Myer Gift Card	\$ 155.50
28-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH WESA	Rural and CALD Program One Tree Hill Friendship Club Bowling Day	\$ 70.00
28-Jun-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH WESA	Rural and CALD Program OTH refunded	-\$ 28.00
28-Jun-21	Library Services	Materials-Minor Equip	Oculus Digital	Dublin IRL	VR Goggle software for STEAM Program	\$ 12.99
28-Jun-21	Library Services	Materials-Minor Equip	Oculus Digital	Dublin IRL	VR Goggle software for STEAM Program	\$ 12.99
28-Jun-21	Library Services	Materials-Minor Equip	JB HI FI ELIZABETH	ELIZABETH SA	Ethernet Cables for new Library TV's	\$ 55.84
28-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals Healthy Food Coop Eliz Downs	\$ 547.16
28-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR AUS	Precinct Cafe grocery Stock	\$ 42.63
28-Jun-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Coop Meat Stock	\$ 561.42
28-Jun-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 69.76
28-Jun-21	Social Inclusion Program	Materials-Food & Drink	PREMLATA PTY LTD	QPS MODBURY	NDIS Friends group lunch 1 NDIS participant	\$ 11.95
28-Jun-21	Social Inclusion Program	Materials-Food & Drink	Subway Tea Tree Plaza	Modbury SA	NDIS Friends group lunch 3 NDIS participant, 2volunteers,1staff	\$ 45.95
28-Jun-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Toys for Library Children's Program	\$ 522.00
28-Jun-21	Library Services	Materials-General	Mega Office Supplies	0755243888 NSW	A2 Magnetic Sign holders for Library Display	\$ 327.14
28-Jun-21	Youth Development	Materials-General	AMAZON MKTPLC AU	SYDNEY SOUTHWNSW	NSS Program Equipment Gaming and VFX Program	\$ 528.99
28-Jun-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 June 2021 - 24 July 2021	\$ 39.66
28-Jun-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Transaction Fee	\$ 0.99
28-Jun-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30	SYDNEY AUS	Google Cloud Subscription 1 June 2021 - 30 June 2021	\$ 247.95
28-Jun-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	CD's for Library Collection	\$ 577.23
29-Jun-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS TEA TREE FC	MODBURY	NDIS Friends group lunch 3 NDIS participants	\$ 22.75
29-Jun-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 50.26
29-Jun-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 7.18
29-Jun-21	Stretton Centre	Materials-Food & Drink	Cooks Plus	Parafield SA	Forks and spoons For venue hire	\$ 158.28
29-Jun-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	catering 28/6/2021 Family and Cultural workshop	\$ 34.95
29-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering to be on sold	\$ 37.66
29-Jun-21	Economic Development	Materials-General	WOOLWORTHS 5945	MUNNO PARA WSA	Power boards Co-working space	\$ 16.00
29-Jun-21	Store	Utilities-Water ASR	DEPARTMENT FOR ENVIRON	ADELAIDE SA	Variation T2 Ground Water Licence	\$ 788.00
29-Jun-21	Stretton Centre	Advertising	GOOGLE ADS6389290352	Sydney AUS	Google Advertising For venue hire and coworking	\$ 601.43
29-Jun-21	GM Strategy & Corporate - Administration	Travel/Accommodation	A BY ADINA CANBERRA	CANBERRA ACT	EM Accommodation in Canberra ALGA NGA21	\$ 2,552.00
29-Jun-21	GM Strategy & Corporate - Administration	Travel/Accommodation	A BY ADINA CANBERRA	CANBERRA ACT	EM Accommodation in Canberra ALGA NGA21	\$ 1,912.00

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Statement Period: 1 June - 30 June 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Groceries for cooking group Eliz Rise Community centre	\$ 3.75
30-Jun-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery Stock	\$ 227.20
30-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	Rural and CALD Program Virginia Friendship Club Sports day	\$ 132.00
30-Jun-21	Social Inclusion Program	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	NDIS Friends group lunch 9 NDIS participants,2volunteers,2 staff	\$ 181.00
30-Jun-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
30-Jun-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville catering food for catering to be on sold	\$ 178.54
30-Jun-21	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Youth Advisory Committee Homelessness Backpack Project	\$ 250.00
30-Jun-21	Youth Development	Materials-General	EB GAMES	ELIZABETH EA	NSS Program Equipment Gaming and VFX Program	\$ 378.00
30-Jun-21	Community Services - Administration	Materials-General	PAYPAL *LIVELOVEBEA	4029357733 AUS	NDIS Group Supplies 50 NDIS Participants	\$ 150.00
30-Jun-21	Community Services - Administration	Materials-General	SCHOOL ART SUPPLIES	SPRINGWOOD QLD	NDIS Group Art Supplies 30 NDIS Participants	\$ 166.06
30-Jun-21	Stretton Centre	Advertising	Gumtree Australia	Sydney AUS	Gumtree Advertising For coworking space	\$ 55.00
30-Jun-21	Commonwealth Healthome Support Program	Subscriptions & Memberships	DIT - EYZREG	ADELAIDE	Disability Permits for Client transport	\$ 69.00
Total Credit Card Expenses for June 2021						\$ 59,345.16