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Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: 28 May 2022 - 28 June 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
30-May-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK	NY	Podcast Host - Cardigan Files May 2022	\$ 42.39
30-May-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE			Podcast Host -- this is Playford International transaction fee	\$ 1.06
30-May-22	Stretton Centre	Advertising	FACEBK *SFVKFC3B42	fb.me/ads	IRL	Facebook ADVERTISING - VARIOUS	\$ 225.00
30-May-22	Stretton Centre	Advertising	LinkedIn 6984760776	North Sydney	AUS	LinkedIn Advertising - Venue Hire	\$ 75.33
30-May-22	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED MASCOT			SLT Leadership Program Consultant Flights	\$ 466.69
30-May-22	Human Resources	Travel/Accommodation	BLACK RHINO (DESERT COOBER PEDY SA			Coober Pedy Accommodation Project Management Support	\$ 30.00
30-May-22	Human Resources	Travel/Accommodation	HOTELSONE9168526689297 SYDNEY AUS			SLT Leadership Program Consultant Accommodation	\$ 148.76
30-May-22	Community & Cultural Development - Admin	Parking/Taxi	Care Park	Melbourne	VIC	Reconciliation event car parking	\$ 22.54
30-May-22	Fleet Management	Contractor-Other	BRICE METALS	POORAKA	SA	City Ops Vehicle Amendment	\$ 203.81
30-May-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD		stock for meals & store Healthy Food Co Eliz Downs	\$ 48.30
30-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 89.98
30-May-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS			Newspaper subscription June 2022	\$ 44.00
30-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS			Newspaper subscription June 2022	\$ 55.99
30-May-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS			Newspaper subscription June 2022	\$ 72.00
30-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER			VIP Program Outing/Lunch 7 Clients, 2 Volunteers, 1 Staff	\$ 117.99
30-May-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS			Groceries for Resale Shedley Cafe	\$ 91.02
30-May-22	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS			Groceries for Resale Shedley Cafe	\$ 85.24
30-May-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS			POC Milk Supply	\$ 73.70
30-May-22	Community, Arts & Culture	Materials-General	KMART 1021 WEST LAKES AUS			NSS Facility materials	\$ 124.00
30-May-22	Playford Food Co-op	Materials-General	VENUS HARTUNG P/L RICHMOND VIC			heat sealers x 2 Healthy Food Co	\$ 475.75
30-May-22	Regulatory Services	Materials-General	DRAKES EYRE PENFIELD			Animal treats for vehicles 5550-0510-2042-3295	\$ 28.00
31-May-22	Human Resources	Training	TRAINING INNOVATION MILE END			Cert IV Human Resources TIME Education	\$ 4,900.00
31-May-22	Library Services	Library Stock - General Purchases	ASIA PACIFIC INFOSERV ASHTONFIELD NSW			Indigenous Who's Who 2022 Reference Book for Collection	\$ 150.00
31-May-22	Commonwealth Healthome Support Program	Contractor-Other	GAWLER CINEMAS GAWLER SA			VIP Program Dementia Respite Outing 27/5 7 Clients, 2 Volunteers, 1 Staff	\$ 110.00
31-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS			precinct cafe grocery stock	\$ 471.96
31-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS			Newspaper subscription June 2022	\$ 55.99
31-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS			Grenville Hub Catering Supplies	\$ 103.27
31-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS			Grenville Hub Catering Supplies	\$ 39.25
31-May-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS			Groceries for Resale Shedley Cafe	\$ 57.78
31-May-22	Northern Sound System	Materials-Food & Drink	COLES 0471 PROSPECT AUS			MusicLab Program Catering	\$ 26.67
31-May-22	Northern Sound System	Materials-Food & Drink	OTR THORNGATE 9196 THORNGATE SA			MusicLab Program Catering	\$ 15.94
31-May-22	Youth Development	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLE SA			Skatelight volunteer training day Catering for volunteers	\$ 295.00
31-May-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD			Milk Delivery Stretton	\$ 63.99
31-May-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT ELIZABETH			Playford 10 sports equipment	\$ 80.00
31-May-22	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS REYNELLA SOU			Grenville Hub Event Items for Melbourne Cup Luncheon 2022	\$ 287.78
01-Jun-22	Northern Sound System	Advertising	FACEBK *NPQ4BHPHX2 fb.me/ads IRL			Broadcast Studio Program Online Promo	\$ 125.21
01-Jun-22	Theatre	Advertising	+INTNL TRANSACTION FEE			Facebook Advertising Shedley Events	\$ 2.80
01-Jun-22	Theatre	Advertising	FACEBK *S534ZDBKW2 fb.me/ads IRL			Facebook Advertising Shedley Events	\$ 112.16
01-Jun-22	Youth Development	Advertising	FACEBK *NSLNSF75T2 fb.me/ads IRL			Youth week 3x3 CLB Event Facebook promotion	\$ 10.00

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Statement Period: 28 May 2022 - 28 June 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Duplicate transaction will be disputed	\$ 30.00
01-Jun-22	Community, Arts & Culture	Income Clearing - Awaiting A	PAYPAL *CASEBUDDY	4029357733 AUS	Incorrect Charge -refunded paid to clearing account 4/07/22	\$ 137.90
01-Jun-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SP VOLLEYBALLSHOP.CO	MAROUBRA NSW	Volleyballs for John McVeity Centre	\$ 549.90
01-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 142.30
01-Jun-22	Biodiversity	Materials-Food & Drink	DRAKES GAWLER	GAWLER	Groceries for event catering NFLCG event 1 staff/17 non staff	\$ 15.10
01-Jun-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Cafe food for JMC	\$ 99.90
01-Jun-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Food and Drink for Adult Library Event Paint and Sip with Studio Vino	\$ 35.40
01-Jun-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking Meeting with ICAM	\$ 8.00
02-Jun-22	Stretton Centre	Advertising	LinkedIn 7665995183	North SydneyAUS	LinkedIn Advertising - Venue Hire	\$ 33.00
02-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE CLOUD_01BF36-3	Sydney AUS	Google Cloud Subscription 1 June - 30 June 2022	\$ 115.76
02-Jun-22	Human Resources	Subscriptions & Memberships	INSTITUTE OF PUBLIC	EAGLE FARM QLD	IPWEA Manual Engineering Services	\$ 770.00
02-Jun-22	Youth Development	Materials-Minor Equip	EB GAMES	SMITHFIELD	Schools Programs Equipment NSS	\$ 378.00
02-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,045.70
02-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 69.84
02-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 142.70
02-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	LYNDOCH SA	Playford Nth Kookaburra Group Outing 9 Clients,2 Drivers,1 Staff,5 Volunteers	\$ 120.00
02-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON AUS	Playford North Kookaburra Group-Outing 9 clients,2 drivers,1 staff,5 Volunteers	\$ 240.00
02-Jun-22	Youth Development	Materials-Food & Drink	CITY OF PLAYFORD	ELIZABETH	YLead Altitude Day Teacher and Facilitator Catering	\$ 102.00
02-Jun-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT	ELIZABETH	Playford 10 sports equipment	\$ 40.99
02-Jun-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT	ELIZABETH	Playford 10 sports equipment	\$ 65.00
02-Jun-22	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS	REYNELLA SOU	Grenville Hub Event Melbourne Cup Event 2022	\$ 71.91
02-Jun-22	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	WINDSOR GARDSA	Reconciliation week paper bags	\$ 49.00
02-Jun-22	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	WINDSOR GARDSA	Elizabeth Rise Diamond dots	\$ 163.16
02-Jun-22	Store	Materials-General	SP FIRST AID DISTRIB	BENDIGO VIC	Replacement Soap for Public Toilets	\$ 770.00
02-Jun-22	Store	Materials-General	SPLITBOXES AUSTRALIA P	4029357733 AUS	Spare Keys for Toilet Dispensers	\$ 95.43
03-Jun-22	Economic Development	Subscriptions & Memberships	SurveyMonkey	003531592075IRL	Survey monkey Annual Subscription fee	\$ 384.00
03-Jun-22	Library Services	Volunteer Expenses	COLES 0462	ELIZABETH AUS	Biscuits for Volunteers	\$ 12.00
03-Jun-22	Theatre	Licences & Tickets	CBS OCC LICENCE	ADELAIDE	Liquor Licence Cafe	\$ 771.75
03-Jun-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	precinct cafe grocery stock	\$ 10.00
03-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals & store Healthy Food Co Eliz Downs	\$ 143.10
03-Jun-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription June 2022	\$ 30.00
03-Jun-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription June 2022	\$ 14.00
03-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 123.85
03-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON AUS	Playford North MALPA Group Outing 7 clients,1 staff,4 Volunteers,2 Drivers	\$ 210.00
03-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	LYNDOCH SA	Playford North/MALPA Group Outing 7 clients,1 staff,4 Volunteers,2 Drivers	\$ 96.00
03-Jun-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARKSA	Milk for John McVeity Centre	\$ 11.97

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03-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 79.18
03-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	ELIZABETH SOUTH FIS	ELIZABETH SOSA	Deadlys craft program catering	\$ 28.90
03-Jun-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Containers and Playing Card For Library patrons use	\$ 13.00
03-Jun-22	Community Development	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Materials for sewing group at Elizabeth Rise	\$ 32.00
03-Jun-22	Community & Cultural Development - Admin	Materials-General	SP YARNMARKETPLACE	BRISBANE QLD	NAIDOC week merchandise	\$ 348.74
03-Jun-22	Store	Materials-General	ECO BIN AUST PTY LTD	PRAHRAN VIC	Additional Waste & Recycling Bins	\$ 307.23
03-Jun-22	Community Services - Administration	Materials-General	EB *Ocean Fest on Worl	801-413-7200VIC	NDIS Group Outing 10 NDIS Participants	\$ 116.40
03-Jun-22	Community Services - Administration	Materials-General	EB *Ocean Fest on Worl	801-413-7200VIC	NDIS Group Outing 5 NDIS Participants 2 Volunteers	\$ 81.48
03-Jun-22	Community & Cultural Development - Admin	Materials-General	GOOD360 AUSTRALIA LTD	SMITHFIELD	Handling fee- Lego order Good360 Playford Wellbeing Hub program	\$ 147.38
06-Jun-22	Biodiversity	Postage	POST DAVOREN PARK SODA	DAVOREN PARK AU	Weed Management postage 200 stamps and envelopes	\$ 233.98
06-Jun-22	Stretton Centre	Advertising	+INTNL TRANSACTION FEE		Transaction fee -International- Skeda	\$ 1.01
06-Jun-22	Stretton Centre	Advertising	GOOGLE ADS6389290352	Sydney AUS	Google Ads Stretton - may	\$ 833.65
06-Jun-22	Library Services	Recruitment Expenses	PAYPAL *GALAXYTRAIN	4029357733 AUS	Responsible Service of Alcohol Certificate - Library Program	\$ 18.78
06-Jun-22	Economic Development	Subscriptions & Memberships	SurveyMonkey	003531592075IRL	Credit note Cancellation of Subscription	-\$ 384.00
06-Jun-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Subscription for Online Participants to Attend Regular Library Programs Ju-Jul22	\$ 23.09
06-Jun-22	Library Services	Subscriptions & Memberships	EZI*Speld SA	Glenside AUS	Annual Membership	\$ 170.00
06-Jun-22	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL	PARAFIELD GA	Children's books for Collection	\$ 40.09
06-Jun-22	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	Coming Home to Bellbird Bay Book for Collection	\$ 35.13
06-Jun-22	Library Services	Library Stock - General Purchases	BIG W 0550	ELIZABETH AUS	Mills & Boons Books for Collection	\$ 572.00
06-Jun-22	Governance	Elected Member Expenses (Other)	FLOWERS R US	SMITHFIELD SA	Laurel Wreath for RAAF Bomber Command	\$ 60.00
06-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI	Elizabeth AUS	Grenville Hub Knife Sharpening	\$ 168.00
06-Jun-22	Stretton Centre	Materials-Info Tech	SKEDDA.COM	RICHMOND VIC	Skedda Room System Jun 4 - Jul 4 ,2022	\$ 40.25
06-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	stock for meals & store Healthy Food Co Eliz Downs	\$ 433.44
06-Jun-22	Commonwealth Healthome Support Program	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH AUS	Grenville Hub Kitchen Labels for Food Containers	\$ 180.00
06-Jun-22	Youth Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Skatelight volunteer training CATERING REFUND	-\$ 295.00
06-Jun-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 74.15
06-Jun-22	Community Engagement and Experience Admin	Materials-Food & Drink	CHARLESWORTH NUTS	ELIZABETH EASA	Gifts for Australia Day Award Winners Civic Reception	\$ 239.40
06-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	snacks for Youth Hub Friday program Playford Wellbeing Hub	\$ 22.53
06-Jun-22	Stretton Centre	Materials-General	PEMBERLEY INVESTMENT	PENRITH	Small Storage cabinet for storeroom	\$ 492.00
07-Jun-22	Library Services	Advertising	FACEBK XKKUEXBK2	fb.me/ads IRL	Library Advertising	\$ 147.98
07-Jun-22	Library Services	User Charges - Library Fees & Fines	EB *Refund to buyer	801-413-7200VIC	Refund of Ticket	\$ 20.00
07-Jun-22	Youth Development	Contractor-Other	EYEJACK ARTIST	CHIPPENDALE NSW	Build up Hope Street Augments reality Subscription Fee	\$ 13.88
07-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	precinct cafe grocery stock	\$ 22.80
07-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 27.85
07-Jun-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton	\$ 72.11
07-Jun-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Build up Hope Street Banking Fee	\$ 0.35
08-Jun-22	Stretton Centre	Advertising	LinkedIn 7682767143	North SydneyAUS	LinkedIn Advertising - Venue Hire	\$ 93.03
08-Jun-22	Library Services	Subscriptions & Memberships	SPELD SA INC	KENSINGTON SA	Annual Membership This will be refunded as paid twice	\$ 170.00

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08-Jun-22	Human Resources	Training	EZI*Kieser Training S South MelbouAUS	Ergonomics TTT Session x6 PHW Group	\$ 990.00
08-Jun-22	Library Services	Library Stock - General Purchases	PAYPAL *DVDTRADEINT 4029357733 HKG	Ozark Complete Series DVD For Collection	\$ 49.95
08-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$ 281.30
08-Jun-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR 0409239235 AUS	Cookies for John McVeity Centre	\$ 141.57
08-Jun-22	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 52.49
08-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Virginia Friendship Group Lunch & Desserts	\$ 18.75
08-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Programs Morning Teas/Lunches	\$ 30.96
08-Jun-22	Health Initiatives	Materials-Food & Drink	DRAKES EYRE PENFIELD	Milk for John McVeity Centre	\$ 10.00
08-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 29.99
08-Jun-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 2.99
08-Jun-22	Store	Materials-General	SP HARCOR FRENCHS FORENSW	Security Transit Bags	\$ 158.95
08-Jun-22	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car parking CEDA Event	\$ 15.00
08-Jun-22	Commonwealth Healthome Support Program	Internal Recharge - Catering	COLES 4981 SALISBURY AUS	Virginia Friendship Group Morning Teas	\$ 6.45
08-Jun-22	Commonwealth Healthome Support Program	Internal Recharge - Catering	WOOLWORTHS 5611 SALISBURY AUS	Rural & CALD Programs Morning Teas	\$ 87.54
09-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & weekend del Marketing,Comms &Events team	\$ 30.00
09-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	GAWLER CINEMAS GAWLER SA	Incorrect Charge Refund	-\$ 320.00
09-Jun-22	Fleet Management	Contractor-Other	BRICE METALS POORAKA SA	City Ops Vehicle Amendment	\$ 69.60
09-Jun-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 16.36
09-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	precinct cafe grocery stock	\$ 238.60
09-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - NURIOOTPA NURIOOTPA	One Tree Hill Group Morning Teas	\$ 18.56
09-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 92.19
09-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 27.15
09-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	OFFICEWORKS 0508 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 28.82
09-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	OFFICEWORKS 0508 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 74.78
09-Jun-22	Playford Food Co-op	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	canvas for art project group Eliz Rise Community Centre	\$ 50.00
09-Jun-22	Economic Development	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	Batteries Megaphone at VHC	\$ 15.50
09-Jun-22	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Grenville Hub Whiteboards for Dining Room	\$ 28.82
10-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03446-5720483 Sydney AUS	Team subscription to Canva Pro June 2022	\$ 17.99
10-Jun-22	Economic Development	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Registration fee x2 Northern Business Breakfast	\$ 60.00
10-Jun-22	Library Services	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Parking for Two Staff to Attend Library Conference in Adelaide	\$ 16.00
10-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	GAWLER CINEMAS GAWLER SA	Incorrect Charge Being Refunded	\$ 380.00
10-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	GAWLER CINEMAS GAWLER SA	Incorrect Charge Refund	-\$ 60.00
10-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	GAWLER CINEMAS GAWLER SA	Living Life Group Outing 11 clients, 1 Staff, 2 Volunteers,2 Driver	\$ 580.00
10-Jun-22	Community & Cultural Development - Admin	Materials-Minor Equip	EDUCATINGKIDS BROOKVALE NSW	bridge for Precinct Community Garden	\$ 414.31
10-Jun-22	Theatre	Materials-Minor Equip	BIG W 0550 ELIZABETH AUS	Bowls/Platters Mayors Parlour	\$ 76.00
10-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 1,042.17
10-Jun-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 116.69
10-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	NURIOOTPA VINE INN HOT NURIOOTPA SA	Greek Club Outing 9 clients, 3 Volunteers & 1 Staff	\$ 225.00
10-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	One Tree Hill Group Morning Tea	\$ 34.87

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10-Jun-22	Northern Sound System	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	CMP Workshops Catering	\$ 40.70
10-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	TEAM NEW TOWN PTY LTD	NEW TOWN	Deadlys craft group catering	\$ 34.90
10-Jun-22	Commonwealth Healthome Support Program	Materials-General	QBD THE BOOKSHOP	ELIZABETH	Grenville Hub Programs Games for programs	\$ 47.99
10-Jun-22	Commonwealth Healthome Support Program	Materials-General	MOBO GROUP	Edinburgh SA	Rural & Cald Groups Craft Materials, Cups & Saucers	\$ 22.00
10-Jun-22	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Vanilla Cleaning spray	\$ 10.70
10-Jun-22	Community Services - Administration	Materials-General	Greenspace Management	REGENCY PARKSA	NDIS Group Outing 17 NDIS Participants	\$ 204.00
10-Jun-22	Store	Materials-General	Mat Shop	1300628746 VIC	Additional Mats for POC Slip Prevention	\$ 1,976.26
13-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	FACEBK *XMXSYCTDB2	fb.me/ads IRL	Facebook advertising Community grants	\$ 119.99
13-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook subscription June 2022	\$ 68.88
13-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford news flipbook subscription International transaction fee	\$ 1.72
13-Jun-22	Human Resources	Travel/Accommodation	BUDGET RENT A CAR	ADELAIDE AUS	Coober Pedy Car Hire Project Management Support	\$ 246.03
13-Jun-22	Northern Sound System	Materials-Info Tech	STEAMGAMES.COM 4259522	Hamburg DEU	Music Lab Software Steam Software	\$ 21.50
13-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	stock for meals & store Healthy Food Co Eliz Downs	\$ 521.17
13-Jun-22	Commonwealth Healthome Support Program	Materials-Stationery	ESPECIALLY OFFICE	CREMORNE NSW	Grenville Hub Stationery	\$ 287.21
13-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	Grenville Hub Catering Supplies	\$ 30.05
13-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 80.25
13-Jun-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Rural Program Craft Materials	\$ 54.95
13-Jun-22	Commonwealth Healthome Support Program	Materials-General	Chhoung Phat Asian	Parafield GaSA	Virginia Friendship, Italian & Filipino Cooking Day	\$ 32.97
13-Jun-22	Regulatory Services	Minor Equipment/Furniture	eBay O*17-08725-98064	Sydney AUS	Drone Equipment	\$ 8.85
13-Jun-22	Regulatory Services	Minor Equipment/Furniture	eBay O*17-08725-98063	Sydney AUS	Drone Equipment	\$ 12.99
13-Jun-22	Regulatory Services	Minor Equipment/Furniture	eBay O*17-08725-98065	Sydney AUS	Drone Equipment	\$ 18.00
13-Jun-22	Regulatory Services	Minor Equipment/Furniture	eBay O*17-08725-98062	Sydney AUS	Drone Equipment	\$ 19.99
14-Jun-22	Stretton Centre	Advertising	LinkedIn 7696562593	North SydneyAUS	LinkedIn Advertising - Web	\$ 25.14
14-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals & store Healthy Food Co Eliz Downs	\$ 130.20
14-Jun-22	Governance	Materials-Stationery	OFFICEWORKS	BENTLEIGH EA	Printer Ink	\$ 154.00
14-Jun-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 74.15
14-Jun-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT	ELIZABETH	Playford 10 Sporting Equipment	\$ 91.00
14-Jun-22	Commonwealth Healthome Support Program	Materials-General	LYELL MCEWIN HEALTH	ELIZABETH VASA	Rural Programs Craft Materials	\$ 68.00
15-Jun-22	Regulatory Services	Income Clearing - Awaiting A	DISPUTEREFUND		Refund of an Incorrect transaction	-\$ 159.00
15-Jun-22	Youth Development	Materials-Minor Equip	SP JB HI-FI ONLINE	SOUTHBANK VIC	Streaming POD Equipment for NSS	\$ 290.98
15-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock	\$ 173.20
15-Jun-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 77.01
15-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	Virginia Friendship, Filipino & Italian Morning Tea, Lunches, Desserts	\$ 143.60
15-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Programs Morning Teas/Lunches	\$ 19.01
15-Jun-22	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Supply Delivery	\$ 63.99
15-Jun-22	Youth Development	Materials-General	GIVV ELIZABETH CITY	ELIZABETH AUS	Northern youth Services Network Youth Presentation Gift Card	\$ 52.50
15-Jun-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5681	VIRGINIA AUS	Virginia Friendship Group Materials	\$ 56.60
15-Jun-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5681	VIRGINIA AUS	Virginia Friendship Group Cooking Day	\$ 54.50
15-Jun-22	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Paddington Bear Books for	\$ 62.34

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Register of Corporate Credit Card Transactions

Statement Period: 28 May 2022 - 28 June 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
15-Jun-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 2.99
16-Jun-22	Economic Development	Advertising	FiverrEU Nicosia CYP	Logo Design Edinburgh Industry Alliance	\$ 62.28
16-Jun-22	Community, Arts & Culture	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	NSS Liquor licence	\$ 661.50
16-Jun-22	Community, Arts & Culture	Materials-Minor Equip	ELECTRICAL HOME AIDS GLEN WAVERLE	NSS cleaning equipment	\$ 599.00
16-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 131.20
16-Jun-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 19.51
16-Jun-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	precinct cafe grocery stock	\$ 19.60
16-Jun-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Smithfield food coop grocery stock	\$ 45.00
16-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 121.37
16-Jun-22	Youth Development	Materials-General	SurveyMonkey 003531592075IRL	Playford 10 Survey Monkey Subscription Fee	\$ 384.00
16-Jun-22	Commonwealth Healthome Support Program	Materials-General	HEARTS4HEROS INCORPORA CRAIGMORE	Rural Programs Craft Materials, Cups & Saucers	\$ 27.50
16-Jun-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	Rural Programs Craft Materials	\$ 36.95
16-Jun-22	Health & Immunisation Services	Materials-General	Jaycar - Elizabeth Elizabeth SA	Thermometers Fridge Immunisation	\$ 99.80
16-Jun-22	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE	Logo Design Service fee	\$ 1.56
17-Jun-22	Human Resources	Travel/Accommodation	HOTELSONE9174048480183 SYDNEY AUS	Hotel Accommodation x1 Booking	\$ 318.00
17-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 1,048.24
17-Jun-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Newspaper subscription June 2022	\$ 60.00
17-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Morning Tea, Lunches, Desserts	\$ 38.90
17-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group Lunches	\$ 11.38
17-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 147.33
17-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	ELIZABETH SOUTH FIS ELIZABETH SOSA	Deadlys craft group catering	\$ 13.00
17-Jun-22	JMC and Precinct Wellbeing Hub	Materials-General	SEC*THE WRISTBAND CO ST PETERS SA	Wrist bands for John McVeity Centre	\$ 302.40
17-Jun-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 SALISBURY AUS	Rural Programs Craft Materials	\$ 79.00
17-Jun-22	Library Services	Materials-General	HARRIS SCARFE ELIZABETH	Wiltshire modelling tools for Library Program	\$ 10.74
17-Jun-22	Community Services - Administration	Materials-General	Tickets-INTO THE WOODS MCMAHONS POIAUS	NDIS Group Outing 17 NDIS Participants 2 volunteers 2 staff	\$ 374.43
20-Jun-22	Governance	Travel/Accommodation	VHG CANBERRA 197LC CANBERRA	Accommodation ALGA NGA	\$ 744.00
20-Jun-22	Governance	Travel/Accommodation	VHG CANBERRA 197LC CANBERRA	Accommodation ALGA NGA	\$ 760.00
20-Jun-22	Human Resources	Travel/Accommodation	VIRGIN AU7951517094134 BRISBANE AUS	Virgin Flight Admin Fee Virgin Australia	\$ 3.29
20-Jun-22	Human Resources	Travel/Accommodation	VIRGIN AU7952176991566 BRISBANE AUS	Virgin Flights x1 Virgin Australia	\$ 350.00
20-Jun-22	Human Resources	Travel/Accommodation	C21 SOUTHCOAST Aldinga BeacAUS	Accommodation for WOMAD Century 21	\$ 2,774.00
20-Jun-22	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meetings Monthly Sub June22 Subscription	\$ 20.99
20-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	precinct cafe grocery stock	\$ 130.95
20-Jun-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	\$ 74.15
20-Jun-22	Community, Arts & Culture	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	NSS Facility cleaning products	\$ 310.59
20-Jun-22	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Baby Wipes & Paper Towel for Library Program	\$ 5.20
20-Jun-22	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	Wiltshire Molds for Library Program	\$ 12.00
20-Jun-22	Health & Immunisation Services	Materials-General	WAREQUIP SOLUTIONS PTY WEST FOOTSCRVIC	Rod for Trolley Immunisation	\$ 63.20
20-Jun-22	Health & Immunisation Services	Materials-General	WAREQUIP SOLUTIONS PTY WEST FOOTSCRVIC	Trolley for Schools Immunisation	\$ 373.95
20-Jun-22	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	Saline Solution for STEAM Club Activity for Regular Library Program	\$ 15.00

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Register of Corporate Credit Card Transactions

Statement Period: 28 May 2022 - 28 June 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
20-Jun-22	Community Services - Administration	Materials-General	KMART 1153	MODBURY AUS	NDIS Group Craft Supplies 30 NDIS Participants	\$ 208.60
20-Jun-22	Youth Development	Materials-General	REBEL RUNDLE MALL	ADELAIDE SA	Playford 10 Sporting Equipment	\$ 230.97
20-Jun-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	AUSTRA 480-5058855 AZ	Renewal for Shedley theatre Domain	\$ 21.95
21-Jun-22	Governance	Travel/Accommodation	NESUTO CANBERRA	CANBERRA ACT	Accommodation ALGA NGA	\$ 946.00
21-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	stock for meals & store Healthy Food Co Eliz Downs	\$ 475.38
21-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Virginia Friendship Group Baking Day	\$ 14.00
21-Jun-22	Northern Sound System	Materials-Food & Drink	OFFICEWORKS 0509	PARAFIELD AUS	Catering Music Careers Expo	\$ 373.68
21-Jun-22	Northern Sound System	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Catering Music Careers Expo	\$ 233.18
21-Jun-22	Health Initiatives	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Food and items for John McVeity Centre	\$ 111.80
21-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 62.20
21-Jun-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Rural & CALD Groups Craft Materials	\$ 20.00
21-Jun-22	Commonwealth Healthome Support Program	Materials-General	LYELL MCEWIN HEALTH	ELIZABETH VASA	Rural & CALD Programs Craft Materials	\$ 91.00
21-Jun-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Rural & CALD Programs Craft Materials	\$ 8.50
21-Jun-22	Health & Immunisation Services	Materials-General	OFFICEWORKS	BENTLEIGH EA	Targus Numeric Keypads Immunisation	\$ 98.00
21-Jun-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 5.95
21-Jun-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT	ELIZABETH	Playford 10 Sporting Equipment	\$ 251.00
21-Jun-22	Theatre	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car Parking Meeting 1 Staff	\$ 11.00
21-Jun-22	Service Solutions	Minor IT Purchases	Kogan.com FN7AUVND	Melbourne AUS	Bluetooth Case for GalaxyTabS4T830	\$ 64.99
22-Jun-22	Youth Development	Contractor-Other	Mama Rashida	SMITHFIELD PSA	Refugee Week Event Catering	\$ 500.00
22-Jun-22	Stretton Centre	Materials-Info Tech	SKEDDA.COM	RICHMOND VIC	Room Booking system refund	-\$ 23.83
22-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals & store Healthy Food Co Eliz Down	\$ 94.05
22-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock	\$ 115.15
22-Jun-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	precinct cafe grocery stock	\$ 13.62
22-Jun-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 156.69
22-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	Virginia Friendship Group Bowling Day 16 Clients, 2 Volunteers, 1 Staff	\$ 155.20
22-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	One Tree Hill Group Morning Teas	\$ 22.93
22-Jun-22	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5518	TORRENSVILLEAUS	Catering Music Careers Expo	\$ 45.34
22-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESAUS	Living Life Program Prizes for games/quiz	\$ 46.85
22-Jun-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery	\$ 41.89
22-Jun-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 63.00
22-Jun-22	Fleet Management	Materials-General	Jaycar - Elizabeth	Elizabeth SA	Hyundai Staria Vehicle Amendment	\$ 73.85
22-Jun-22	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Tools for Adult Library Event- Making Clay Earrings	\$ 50.00
22-Jun-22	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Materials for Adult Library Event- Making Clay Earrings	\$ 166.00
22-Jun-22	Community & Cultural Development - Admin	Materials-General	MARKETPLACE SUPPLIES	KEWDALE WA	NAIDOC event cups	\$ 156.64
22-Jun-22	Community & Cultural Development - Admin	Materials-General	SP YARNMARKETPLACE	BRISBANE QLD	Materials mugs, mouse pads	\$ 240.32
22-Jun-22	Youth Development	Materials-General	BIG W 0550	ELIZABETH AUS	Elizabeth Music Expo Materials	\$ 48.15
22-Jun-22	Health Initiatives	Parking/Taxi	SECURE PARKING RUNDL	ADELAIDE	City car parking refugee week event City	\$ 23.57
22-Jun-22	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE014	ADELAIDE SA	Car parking Meeting with TAFE SA	\$ 14.18
23-Jun-22	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELTHAM NORTHSA	Virginia Friendship Group Bowling Outing	\$ 48.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
23-Jun-22	Northern Sound System	Materials-Info Tech	Spotify P1C20BCA37 Sydney AUS	Online Audio Streaming Monthly Sub June 22	\$ 11.99
23-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 173.15
23-Jun-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	precinct cafe grocery stock	\$ 23.80
23-Jun-22	Assets and Projects	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Sport Facility Consult Session Club Attendees	\$ 133.00
23-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Virginia Friendship Group Lunches & Desserts	\$ 71.34
23-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group Lunches	\$ 26.84
23-Jun-22	Social Inclusion Program	Materials-Food & Drink	Domino's Estore Munno dominos.com.AUS	NDIS Friends Group Lunch 9 participants, 1 volunteer, 2 staff	\$ 70.45
23-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Goods for John McVeity Centre Cafe	\$ 7.00
23-Jun-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Batteries for John McVeity Centre Cafe	\$ 59.15
23-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 83.09
23-Jun-22	Community Services - Administration	Materials-General	DAISO INDUSTRIES (AU SALISBURY DOSA	Club Unity Disco Raffle Prizes	\$ 127.00
24-Jun-22	Commonwealth Healthhome Support Program	Motor Vehicle Registration	DIT - EYZREG ADELAIDE	Transport/Home Assist Renewal-Disability Parking Permits	\$ 161.00
24-Jun-22	Northern Sound System	Advertising	FACEBK *LLWRFK3S2 fb.me/ads IRL	Broadcast Studio Program Online Promo	\$ 40.00
24-Jun-22	Human Resources	Advertising	TARGET 5077 ELIZABETH AUS	NSS Event Attendee Incentive	\$ 100.00
24-Jun-22	Human Resources	Advertising	TARGET 5077 ELIZABETH AUS	NSS Event Attendee Incentive	\$ 100.00
24-Jun-22	Fleet Management	Contractor-Other	BARBS DISPOSALS SMITHFIELD SA	City Ops Vehicle Amendment	\$ 107.00
24-Jun-22	Fleet Management	Contractor-Other	BRICE METALS POORAKA SA	City Ops Vehicle Amendment	\$ 168.80
24-Jun-22	Youth Development	Materials-Minor Equip	SP THESTREAMINGGUYS WAGGA WAGGA NSW	Streaming Equipment -NSS Broadcasting Gear	\$ 874.00
24-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals & store Healthy Food Co Eliz Downs	\$ 144.98
24-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	stock for meals & store Healthy Food Co Eliz Downs	\$ 687.05
24-Jun-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 979.58
24-Jun-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	The Australian Newspaper The Australian Newspaper	\$ 72.00
24-Jun-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	The Advertiser The Advertiser newspaper	\$ 60.00
24-Jun-22	Assets and Projects	Materials-Food & Drink	DRAKES EYRE PENFIELD	Sport Facility Consult Club Session	\$ 284.15
24-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	One Tree Hill Group Morning Tea and Desserts	\$ 28.88
24-Jun-22	Social Inclusion Program	Materials-Food & Drink	DCSD GROUP PTY LTD MUNNO PARA	NDIS Friends Group Lunch 8 participants, 1 staff, 1 volunteer	\$ 47.10
24-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 58.80
24-Jun-22	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 16.25
24-Jun-22	Community Services - Administration	Materials-General	TRYBOOKING* ACH TICKET ONLINE PURCHNSW	NDIS Group outing 17 NDIS Participants	\$ 280.50
24-Jun-22	Store	Utilities-Water ASR	Department of Water	Application for Variation of Licence	\$ 480.00
27-Jun-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL SAN MATEO CA	Podcast Host - Cardigan Files June 2022	\$ 43.64
27-Jun-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Podcast Host - This is Playford International Transaction Fee	\$ 1.09
27-Jun-22	Community Engagement and Experience Admin	Training	IAP2 AUSTRALASIA TOOWONG QLD	IAP2 Training module Community engagement	\$ 1,545.00
27-Jun-22	Community Engagement and Experience Admin	Training	IAP2 AUSTRALASIA TOOWONG QLD	IAP2 Training module Community engagement	\$ 950.00
27-Jun-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 61.14
27-Jun-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$ 186.17
27-Jun-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	precinct cafe grocery stock	\$ 18.97
27-Jun-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Newspaper subscription June 2022	\$ 44.00
27-Jun-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Newspaper subscription June 2022	\$ 55.99

