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Playford Civic Centre 10 Playford Boulevard Elizabeth SA 5112

Stretton Centre 307 Peachey Road Munno Para SA 5115



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Register	of Corporate Credit Care	d Transactions				
	od: 1 March - 31 March 2021					
	our i maion or maion 2021					
Transaction	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		nount(GST
Date	oost oonaa, bopa, rog.am	Expense Type	more than bappines	Business Full poss		nclusive)
01-Mar-21 Pl	layford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	Precinct cafe grocery stock	\$	83.12
01-Mar-21 Pl	layford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield food coop grocery stock	\$	99.00
	layford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	\$	39.00
01-Mar-21 Pl	layford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	water for snack packs Healthy Food Coop - Eliz Downs	\$	45.00
01-Mar-21 Co	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies Grenville Kitchen Meal Preparation	\$	8.27
01-Mar-21 Cr	ommonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth group lunch meals 3 volunteers, 30 clients	\$	10.00
	ommonwealth Healthome Support Program	Materials-Food & Drink	LITL MO'S BAKERY AND KAPUNDA SA	Men's outing volunteer lunch	\$	13.20
01-Mar-21 Th	1, 0	Materials-General	HUHTAMAKI TP SA POORAKA SA	Packaging for food products Shedley Cafe	\$	115.99
	brary Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	AA and AAA Batteries for the Library	\$	30.12
	ommonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	craft materials for all groups Rural and CALD Programs	\$	37.00
	conomic Development	Advertising	LinkedIn North SydneyAUS	event campaign International women's day	\$	84.25
	ommonwealth Healthome Support Program	Advertising	JUDGMAC PTY LTD BUNDALL	Grenville Hub Advertising Costs	\$	674.02
	ommunity Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE CLOUD 01BF36-3 Sydney AUS	Google Cloud Subscription 1 February 2021 - 28 February 2021	\$	156.13
	ibrary Services	Seminars/Conferences	WWW.GOULD.COM.AU RIDGEHAVEN SA	Family History Down Under conference -1 staff	\$	375.00
	uman Resources	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	Rebuilding Day Programs 11/03/21 1 Staff	\$	460.00
	uman Resources	Training	HUMANITIX EVENT TICKET BELROSE	Refund Get your Strategy Together Conference June 2020 x 2 staff	-\$	3,124.00
	uman Resources	Travel/Accommodation	OAKS EMBASSY ADELAIDE SA	Annual RPSA Conference Accommodation 25-26/2/21 1 Staff	\$	112.87
	uman Resources	Travel/Accommodation	OAKS EMBASSY ADELAIDE SA	Annual RPSA Conference Accommodation 25-26/2/21 1 Staff	\$	112.87
01-Mar-21 Li	brary Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Stealing Trinity	\$	36.53
	uman Resources	Licences & Tickets	SQ *MSS SAFETY SALISBURY SOAUS	Working Safely at Heights Course 10/3/21 1 Staff	\$	265.50
	layford Food Co-op	Materials-Minor Equip	CHEAP AS CHIPS SMITHFIELD SA	Smithfield Food Coop containers	\$	40.00
	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies Grenville Kitchen Catering order	\$	50.28
02-Mar-21 Bu	., .	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order POC Milk Order	\$	61.36
	ocial Inclusion Program	Materials-Food & Drink	SalisburyRec Precinct Salisbury NoSA	NDIS Friends group outing 7 NDIS participants	\$	27.00
	outh Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$	3.59
	outh Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Youth Advisory Committee Catering for meeting	\$	45.84
	ocial Inclusion Program	Materials-General	SalisburyRec Precinct Salisbury NoSA	NDIS Friends group outing entry 7 NDIS participants, 1 volunteer, 2 staff	\$	35.00
	ocial Inclusion Program	Materials-General	SP * AACMCANDLE MAKING ARCADIA NSW	NDIS ROMG supplies 7 NDIS participants	\$	20.86
02-Mar-21 Th		Advertising	FACEBK *6SKYNZWXF2 fb.me/ads IRL	Facebook Advertising Shedley Events	Ś	108.15
02-Mar-21 Th		Advertising	CINEMA ADVERTISING A SOUTH MELBOUVIC	Cinema Advertising Shedley Events	Ś	357.50
	ommunity Engagement and Experience Admin	Subscriptions & Memberships	FACEBK *L5VJ8Z6DB2 fb.me/ads IRL	Facebook Ad : 19 Feb - 27 Feb 2021 International Women's Day Lunch	\$	20.02
	conomic Development	Software-Licence Fees	Google AU Pty Ltd GSUI Sydney AUS	Fees for Google Suite Feb 2021 Northern Adelaide Plains	\$	18.48
	ommonwealth Healthome Support Program	Contractor-Other	PP*PETERFELLEG Coromandel VAUS	Grenville Kitchen Knife sharpening service	\$	194.00
03-Mar-21 St		Contractor-Other	1STOPCONECTION Redfern	Shipping Container transportation fee to SIMS Metal for recycling	\$	554.61
	layford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals Healthy Food Coop- Eliz Downs	\$	81.50
	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Food supplies Grenville Kitchen Catering for an Event	\$	178.56
	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Playford Nth Group craft material 15 clients	\$	90.00
	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Playford Nth group lunch 3 volunteers, 30 clients	\$	61.79

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Register	of Corporate Credit Car	d Transactions				
	iod: 1 March - 31 March 2021	u mansactions				
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		ount(GST clusive)
03-Mar-21 S	Social Inclusion Program	Materials-Food & Drink	WOODVILLE HOTEL WOODVILLE SA	NDIS Friends group lunch outing 8 NDIS participants, 2 volunteers, 2 staff	\$	189.80
03-Mar-21 C	Commonwealth Healthome Support Program	Materials-Food & Drink	PITSTOP CAFE TORRENSVI TORRENSVILLE	Greek Friendship Club lunches & coffee Rural and CALD Programs	\$	137.40
03-Mar-21 C	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	Virginia Friendship Grp lunches Rural & CALD programs	\$	42.19
03-Mar-21 C	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Friendship Group lunches & morning tea rural and CALD programs	\$	20.92
03-Mar-21 C	Commonwealth Healthome Support Program	Materials-General	NISBETS AUSTRALIA SMEATON GRANAUS	Kitchen Supplies / items Grenville Kitchen	\$	624.57
03-Mar-21 S	Store	Materials-General	SP * FIRST AID DISTRIB BENDIGO VIC	Foam Hand Soap	\$	469.95
03-Mar-21 E	Economic Development	Advertising	GOOGLE ADS6389290352 Sydney AUS	Google ads Stretton brand awareness	\$	425.45
03-Mar-21 C	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter Distribution Service 1 February 2021 - 1 March 2021	\$	15.08
	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distribution Service International Trans. Fee	\$	0.38
	Human Resources	Seminars/Conferences	LGA SA ADELAIDE SA	Trees and the Law Webinar 04/03/21 1 Staff	Ś	385.00
04-Mar-21 P	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKESCROSSNSA	precinct cafe grocery stock	\$	41.50
	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies Grenville Kitchen Catering Order supplies	Ś	49.03
	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	NDIS Friends group lunch 11 NDIS participants	\$	13.41
	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	birthday cake for a Greek client Rural and CALD programs	\$	16.00
	Commonwealth Healthome Support Program	Materials-Food & Drink	HOLCO FINE MEATS CAVAN	Virginia Friendship Grp lunches Rural and CALD Programs	\$	61.99
	Social Inclusion Program	Materials-General	SalisburyRec Precinct Salisbury NoSA	NDIS Friends group outing 11 NDIS participants, 3 volunteers, 2 staff	Ś	52.00
	Social Inclusion Program	Materials-General	COLES 4981 SALISBURY AUS	NDIS Friends group BBQ supplies 11 NDIS participants	Ś	20.00
	Libraries, Civic Venues & Stretton	Postage	AUSPOST PO BOX MELBOURNE	PO Box rental- annual fee rental till 31 March 2022	Ś	136.00
	Economic Development	Advertising	FACEBK *8HLDKYWA42 fb.me/ads IRL	Event campaign Brand awareness and event spaces	Ś	225.00
	Human Resources	Training	ACHIEVABILITY PTY LTD PARKVILLE	Understanding Access Legislation and Universal Design in Buildings 19/05/21	\$	729.30
	Human Resources	Training	ACHIEVABILITY PTY LTD PARKVILLE	Understanding Access and Universal Design in Parks and Outdoor Spaces 24/6/21	Ś	729.30
	City Operations	Contractor-Other	JIM'S LOCKSMITH	TRUCK UNLOCKED TO RETRIEVE KEYS	Ś	95.00
	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield food coop grocery stock	\$	113.40
	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$	894.23
	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	precinct cafe grocery stock	\$	39.95
	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser March 2021	\$	60.00
	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian March 2021	Ś	72.00
	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order Preparation	\$	47.10
	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	milk supply venue hire/co-working	\$	39.49
	Libraries, Civic Venues & Stretton	Materials Food & Drink  Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	cakes/slices international women's day event	\$	94.80
	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	orange juice International women's day event	Ś	19.20
	Commonwealth Healthome Support Program	Materials-Food & Drink  Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	One Tree Hill Friendship Club lunches for Rural and CALD programs	\$	67.60
	Commonwealth Healthome Support Program	Materials-Food & Drink  Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Friendship Club Rural and CALD Programs	\$	10.38
	GM Strategy & Corporate - Operating Projects	Materials-1 000 & Diffik	BASS ADELAIDE	50 tickets for Hiccup Friday 9/4/2021 for children's community excursion	<u> </u>	10.00
	Commonwealth Healthome Support Program	Materials-General	COLES 4981 SALISBURY AUS	Easter craft for all groups Rural and CALD Program	\$	96.00
	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 PARABANKS SA	Easter craft materials Rural and CALD Programs	\$	27.50
	Community Services - Administration	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	NDIS Friends group supplies 31 Participants	\$	236.50
	Library Services	Subscriptions & Memberships	THE HISTORY TRUST OF S ADELAIDE		Ś	35.00
UD-IVIdI-21 L	inially services	Subscriptions & Memberships	THE HISTORY TRUST OF 3 ADELAIDE	History Festival event registration fee Instagramming History	, ,	35.00

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	od: 1 March - 31 March 2021					
ansaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		nount(GS nclusive)
05-Mar-21 H	luman Resources	Seminars/Conferences	Tickets-International MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$	63.3
05-Mar-21 H	luman Resources	Seminars/Conferences	Tickets-International MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$	63.3
05-Mar-21 H	luman Resources	Training	NTAA SOUTH MELBOUVIC	2021 FBT Seminar 10-31/03/21	\$	569.0
05-Mar-21 H	luman Resources	Training	Tickets-International MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$	63.3
08-Mar-21 P	layford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$	312.5
08-Mar-21 P	layford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield food coop grocery stock	\$	121.4
08-Mar-21 C	ommonwealth Healthome Support Program	Materials-Stationery	Unicard Systems St Leonards NSW	Data card Ink To enable printing of membership cards	\$	223.30
08-Mar-21 C	ommonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order preparation	\$	116.5
08-Mar-21 C	commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR LYNDOCH SA	Respite group morning tea 1 volunteer 8 clients	\$	72.00
08-Mar-21 S	ocial Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	NDIS Friends group lunch ingredients 9 NDIS participants	\$	96.0
08-Mar-21 C	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	cleaning materials rural and CALD programs	\$	32.9
08-Mar-21 S	tore	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply POC	\$	59.5
08-Mar-21 C	community & Cultural Development - Admin	Materials-General	HAGGLECO PARAFIELD	2 indoor plants for wellbeing hub placemaking project John McVeity Centre	\$	298.0
08-Mar-21 Li	ibrary Services	Materials-General	BIG W 0550 ELIZABETH SA	Books Given Away to Attendees of Book Bug Program	\$	60.0
	Jorthern Sound System	Advertising	PAYPAL *HAPPY MEDIA 4029357733 AUS	See Oh Program Artist Promotion	\$	300.0
08-Mar-21 Li	ibrary Services	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Parking for two library staff members to attend national VEX Robotics Competition	\$	17.0
	commonwealth Healthome Support Program	Contractor-Other	POP-EYE MOTOR LAUNCHES HIGHGATE	Outing for Virginia Friendship Club Rural and CALD Programs	\$	400.00
09-Mar-21 T	., .	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	Ś	140.53
09-Mar-21 C	Commonwealth Healthome Support Program	Materials-Food & Drink	GALAXY BLUE PTY LTD BLAIR ATHOL	Outing Virginia Friendship Grp lunches Rural and CALd Programs	\$	116.60
	ibrary Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Open Season and The Paris Library	\$	43.00
	layford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals Healthy Food Co Eliz Downs	Ś	166.3
	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre kitchen	Ś	4.50
	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	dessert for One Tree Hill Club rural and CALD Programs	\$	153.27
	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR SALISBURY	morning tea Virginia Friendship Grp rural and CALD programs	\$	16.30
	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	BBQ Filo &Italian Clubs lunches Rural and CALD Programs	\$	71.7
	Commonwealth Healthome Support Program	Materials Food & Drink  Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Catering for Event	\$	128.48
	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order for Event	Ś	41.83
	Commonwealth Healthome Support Program	Materials Food & Drink  Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Food supplies for Grenville Kitchen Catering order preparation	\$	144.70
	ibrary Services	Materials Food & Brink  Materials-General	UNITY GROUP PORT ADE ELIZABETH	Refunded 2 P Plates as not required	-\$	6.0
	outh Development	Materials General	LITTLE BLACK BIKE PT ADELAIDE SA	Munno Para Skate Competition Skate Competition Prizes	\$	989.90
	Commonwealth Healthome Support Program	Materials General	ALDI STORES - SALISBUR SALISBURY	craft & cleaning materials rural and CALD Programs	\$	356.6
	community Services - Administration	Materials-General	SH LEASEHOLD PTY LTD PARA HILLS	NDIS Friends Group Dinner Deposit 16 NDIS participants	\$	50.0
	in Strategy & Corporate - Administration	Seminars/Conferences	AUSTRALIAN LOCAL GOV DEAKIN	Elected Member Registration NGA Canberra June 2021	\$	1,539.00
	Commonwealth Healthome Support Program	Contractor-Other	AT AND LB SHUMAN PTY L HIGHGATE	Outing One Tree Hill Friendship Club Rural and CALD Program	\$	420.0
	commonwealth Healthome Support Program	Contractor-Other Contractor-Other	PAYPAL *BELLAINBLOO 4029357733 AUS	· · · · · · · · · · · · · · · · · · ·	\$	160.00
			PAYPAL *BELLAINBLOO 4029357733 AUS PAYPAL *BELLAINBLOO 4029357733 AUS	Succulent wreath workshop for community wellbeing hub 16 people + supplies	\$	
	Commonwealth Healthome Support Program  Playford Food Co-op	Contractor-Other  Materials-Food Coop	Woolworths Online BELLA VISTA NS	Flower crown workshop for community wellbeing hub 16 people + supplies stock for meals Healthy Food Co Eliz Downs	\$	200.00

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	Register of Corporate Credit Card Transactions Statement Period: 1 March - 31 March   2021							
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		mount(GST nclusive)		
11-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY ATHELSTONE SA	Playford nth group outing lunch 4 volunteers, 14 clients	\$	383.80		
11-Mar-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh Munno Para SA	NDIS Friends group lunch outing 9 NDIS participants, 2 volunteers	\$	86.50		
11-Mar-21 \	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$	4.50		
11-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	morning tea Virginia Friendship club rural and CALD programs	\$	32.70		
11-Mar-21 (	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	cleaning materials for Virginia and One rural and CALD Programs	\$	15.80		
11-Mar-21 (	Commonwealth Healthome Support Program	Materials-General	VIRGINIA STEEL CITY VIRGINIA SA	for Virginia Clubs Barbeque Rural and CALd Programs	\$	24.99		
11-Mar-21 (	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 March 2021 - 10 April 2021	\$	64.29		
11-Mar-21 (	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	\$	1.61		
11-Mar-21 (	GM Strategy & Corporate - Administration	Seminars/Conferences	QANTAS AIRWAYS LIMIT MASCOT	Elected Member Flights NGA Canberra June 2021	\$	1,346.31		
11-Mar-21 I	Human Resources	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	Rebuilding Day Programs 11/03/21 1 Staff	\$	460.00		
11-Mar-21 I	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Employee Years of Service 2 Staff 20 / 15 Years	\$	150.00		
12-Mar-21 I	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$	300.44		
12-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$	23.80		
12-Mar-21 I	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	milk supply delivery fee	\$	63.22		
12-Mar-21 I	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Drinking Water for Uleybury School Museum	\$	14.00		
12-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville catering Food to make meals to be on sold	\$	89.93		
12-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$	56.86		
12-Mar-21 (	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5611 SALISBURY SA	containers for crafts Virginia and One Tree Hill Institutes	\$	43.50		
15-Mar-21 (	Commonwealth Healthome Support Program	Contractor-Other	GAWLER VILLAGE TWIN GAWLER SA	Respite group cinema entry 3 volunteers, 9 clients	\$	156.00		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *G6X5GY2K32 oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$	13.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *HXZZEZEXA2 oculus.com IRL	VR Game Titans in Space used for School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *NVZHJYSK32 oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$	4.49		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *8JLJCZN522 oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *UFGMDYWK32 oculus.com IRL	VR Game Titans of Space - For Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *WYWF7ZS422 oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$	4.49		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *F7XK82KTB2 oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$	13.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *EG5LHZNXA2 oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$	4.49		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *CHNFJZSXA2 oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *UEMC7Z2YA2 oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$	13.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *Z2XK82KTB2 oculus.com IRL	VR Game Titans of Space - Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *Z3C6X2BTB2 oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$	4.49		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *26LEHZA522 oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$	13.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *3HTDBZEK32 oculus.com IRL	VR Game Titans of Space - Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Library Services	Materials-Minor Equip	OCULUS *3SX8B2TTB2 oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$	7.99		
	Library Services	Materials-Minor Equip	OCULUS *76S78ZE522 oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$	7.99		
15-Mar-21 I	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$	204.95		
15-Mar-21 I	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$	982.23		
15-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAWLER	Respite group outing lunch 3 volunteers, 9 clients	\$	145.29		

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Stretton Centre 307 Peachey Road Munno Para SA 5115



15-Mar-21 Commonwealth Healthome Support Program   Materials-Food & Drink   MOUNDATTIS 595 PLATER DEC.   Security of the Commonwealth Healthome Support Program   Materials-Food & Drink   MOUNDATTIS 595 PLATER DEC.   Security of the Commonwealth Healthome Support Program   Materials-Food & Drink   LARS, SETT TIST 1, 1865 BMY S.   NIDS FAIR group dinner cuting 15 NDE participants, 4 volunteers, 1 staff   5 394.4		r of Corporate Credit Card	d Transactions				
15-Mar-21 Commonwealth Healthome Support Program   Materials-Food & Drink   MOUNDMINES 595 PLATEMENT CS.   Security of the production of the commonwealth Healthome Support Program   Materials-Food & Drink   MOUNDMINES 595 PLATEMENT CS.   Security of the production of the commonwealth Healthome Support Program   Materials-Food & Drink   LARG, SETT TINES 1. LARG,		Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		,
15-Mar-21 (MC and Precinct Wellbeing Hub   Materials-Food & Drink   SHLEASHOLD FTVLT DR AHILLS   NOB FAH group dimen counting 15 ND participants, 4 volumes; 3 staff of 15-Mar-21 Commonwealth Healthome Support Program   Materials-Food & Drink   LARGS BLY SA   One Tree Hill Principle Draw (Date of 15-Mar-21 Commonwealth Healthome Support Program   Materials-Food & Drink   COLES DOLINIE   HAWTHORN EAS   Milk Supply POC (Commonwealth Healthome Support Program   Materials-General   ADI STORES - BLAKEVIE BLY SEA   Commonwealth Healthome Support Program   Materials-General   ADI STORES - BLAKEVIE BLY SEA   Commonwealth Healthome Support Program   Advertising   FACEBIK "TAILUTERAL"   Dime/ads IRL   Fig. post advertising Stretton brand awareness   5 117-95   117-95	15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth group lunch	\$	10.00
Solid and Louision Program   Materials-Food & Drink   SH LASSENDLO PTV ITD PARA HILLS   NDS 541 group dinner outing 15 NDS participants, 4 volunteers, 1 staff   5, 395.44	15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	GN & LD PHILLIPS PTY VICTOR HARBOSA	Spanish Speaking Group Lunch client group outing	\$	422.40
15-Mar-21 Store Materials-Food & Drink COLES ONLINE HARRY SA One Tree Hill Friendship Cub Junches Outing Rural and CALD \$ 170.00	15-Mar-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Emergency drinks purchase because account with coke locked John McVeity Centre	\$	186.90
15-Mar-21 Commonwealth Healthome Support Program Materials-General ROYAL ZOLLOGICAL DATEADS A Respite group zoe entry 4 clients \$ 105.00	15-Mar-21	Social Inclusion Program	Materials-Food & Drink	SH LEASEHOLD PTY LTD PARA HILLS	NDIS FAH group dinner outing 15 NDIS participants, 4 volunteers, 1 staff	\$	395.40
15-Mar-21 Commonwealth Healthome Support Program Materials-General ADI STORES - BLASTEW 15-Mar-21 Economic Development Advertising FACERE **TARITY-BERZ   Economic Development Advertising FACERE **TARITY-BERZ   Economic Development Advertising FACERE **TARITY-BERZ   Economic Development Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch brand awareness   \$117.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch brand awareness   \$117.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch brand awareness   \$117.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Development   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Program   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Program   Advertising Stretch Brand   \$127.95 Insurance   FACERE **TARITY-BERZ   Economic Program   Advertising Stretch Brand   \$127.95 Insurance   F	15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS JETTY TRUST LARGS BAY SA	One Tree Hill Friendship Club lunches Outing Rural and CALD	\$	170.00
15-Mar-21 Commonwealth Healthome Support Program Advertising FACEBK **TAHITYPEB4** BLAKEVIEW LEGONATION Development Advertising FACEBK **TAHITYPEB4** BLAKEVIEW LEGONATION Development Advertising FACEBK **TAHITYPEB4** BLAKEVIEW LEGONATION DEVELOPMENT BLAKEVIEW LEGO	15-Mar-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply POC	\$	62.86
15-Mar-21 Economic Development Advertising FACEBR *7AHITYEBA2	15-Mar-21	Commonwealth Healthome Support Program	Materials-General	ROYAL ZOOLOGICAL SOCIE ADELAIDE SA	Respite group zoo entry 4 clients	\$	108.00
15-Mar-21 Service Solutions Minor IT Purchases Income Clearing - Awaiting A Inc. Colles Online HAWTHORN EAS Incorrect charge waiting for refund Bank confirm refund will follow 5 160.83 15-Mar-21 Theatre Incorrect charge waiting for refund Bank confirm refund will follow 5 160.83 15-Mar-21 Theatre Materials-Food & Drink Colles Online HAWTHORN EAS Groceries for resule Shedley Cafe 5 28.95 (16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NDIS Friends group birthday cake 10 NDIS participants 5 71.44 16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NDIS Friends group birthday cake 10 NDIS participants 5 71.44 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs 5 22.36 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink ALDI STORES - SMITHFIE SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs 5 21.46 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink ALDI STORES - SMITHFIE SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event 5 23.98 16-Mar-21 Library Services Taining QUF InANACE OPS KELVIN GROVECID STEM Training Courses 5 5 442.86 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford thirg group lunch groceries 4 volunteers, 30 clients 5 173.38 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford thirg group lunch groceries 4 volunteers, 30 clients 5 173.38 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford thirg group lunch groceries 4 volunteers, 30 clients 5 173.38 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford thirg group lunch groceries 4 volunteers, 30 clients 5 173.38 17-Mar-21 C	15-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Exercise Bands Grenville Group	\$	127.10
16-Mar-21 Theatre Income Clearing - Awaiting A COLES ONLINE HAWTHORN EAS Incorrect charge waiting for refund Bank confirm refund will follow \$ 160.83 16-Mar-21 IMC and Precinct Wellbeing Hub Materials-Food & Drink COLES ONLINE HAWTHORN EAS Groceries for resule Shedley Cafe \$ 338.60 16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 584 FLAYFORD TC SA NDIS Friends group morning tea supplies 10 NDIS participants \$ 71.40 16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5869 ELIZABETH SA NDIS Friends group brinday cake 10 NDIS participants \$ 13.00 16-Mar-21 Hoalth Initiatives Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA NDIS Friends group brinday cake 10 NDIS participants \$ 13.00 16-Mar-21 Hoalth Initiatives Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Delayford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 22.34 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink ALDI STORGAS SMITHFIE SMITHFIELD SA Delayford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 21.44 16-Mar-21 Commonwealth Healthome Support Program Materials-General REBEL MUNNO PARAR SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 16-Mar-21 Library Services Training OUT FINANCE OPS KELINI GROVEGLD STEM Training Courses \$ 11-Mar-21 Library Services Training OUT FINANCE OPS KELINI GROVEGLD STEM Training Courses \$ 12-Mar-21 Library Services Materials-Food & Drink WOOLWORTHS 5301 BLAKES(GROSNSA Playford fing proup lunch grooperies 4 volunteers, 30 clients \$ 17-Mar-21 Library Services Materials-Food & Drink WOOLWORTHS 5301 BLAKES(GROSNSA Playford fing proup lunch grooperies 4 volunteers, 30 clients \$ 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKES(GROSNSA Playford fing proup lunch grooperies 4 volunteers, 30 clients \$ 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5401 SALISBURY SA for grating vegetables lunches Rural and CALD Progra	15-Mar-21	Economic Development	Advertising	FACEBK *7AHJTYEB42 fb.me/ads IRL	FB post advertising Stretton brand awareness	\$	117.99
16-Mar-21 Theatre Materials-Minor Equip UNITIX.COM.AU COLLINGWOOD VIC wrist bands for casual basketball John McVeity Centre \$ 338.80 (16-Mar-21 Theatre Materials-Food & Drink COLES ONLINE HAWTHORN EAS Groceries for resale Shedley Cafe \$ 82.90 (16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NDIS Friends group morning tea supplies 10 NDIS participants \$ 71.44 (16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NDIS Friends group birthday cake 10 NDIS participants \$ 13.00 (16-Mar-21 Ineath) Indications of the Many No Park Proportion of the Materials-Food & Drink MOUND PARA FOODLAND SMITHFIELD SA Playford wellbeing Hub Fruit for Playgroups & Basketball programs \$ 22.38 (16-Mar-21 Commonwealth Healthome Support Program Materials-General REBL MUNNO PARA SMITHFIELD for Virginia & One Tree Hill Institute rural and CALD Programs \$ 21.44 (16-Mar-21 Gommonwealth Player) Program Materials-General REBL MUNNO PARA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 (16-Mar-21 Library Services Operating Projects Materials-General REBL MUNNO PARA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 (16-Mar-21 Library Services Operating Projects Materials-General REBL MUNNO PARA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 (16-Mar-21 Library Services Operating Projects Materials-Food Coop COLES ONLINE HAWTHORN EAS Stock for meals & orders Healthy Food Co Eliz Downs \$ 69.77 (17-Mar-21 Biodiversity) Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 17-33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 17-33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 3	15-Mar-21	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRA 480-5058855 AZ	Stretton Centre domain renewal strettoncentre.com.au	\$	21.95
16-Mar-21 Theatre Materials-Food & Drink COLES ONLINE HAWTHORN EAS Groceries for resale Shedley Cafe 16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NIDS Friends group morning tea supplies 10 NDIS participants \$ 71.40 16-Mar-21 Local Inclusion Program Materials-Food & Drink WOOLWORTHS 5968 ELIZABETH SA NIDS Friends group morning tea Supplies 10 NDIS participants \$ 71.40 16-Mar-21 Local Inclusion Program Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 32.38 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 21.40 16-Mar-21 (GM Strategy & Corporate - Operating Projects Materials-General REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 16-Mar-21 (SM Strategy & Corporate - Operating Projects Materials-General STAR DISCOUNT CHEM PROSPECT SA First aid materials community programs \$ 51.99 16-Mar-21 (Ibary Services Training QUT FIRMORE OPS KELVINI GROVEQLD) STEM Training Courses 17-Mar-21 Playford Food Co-op Materials-Food SD Irink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 127.38 17-Mar-21 Theatre Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 127.34 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SALISBURY SA morning tea & lunches Greek Club rural and CALD Program \$ 137.34 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SALISBURY SA morning tea & lunches Greek Club rural and CALD program \$ 139.30 17-Mar-21 Commonwealth Healthome Support Program Materials-General KMART 1003 INGLE FARM AUS NDIS Friends group activity supplies Orewille Event \$ 139.30 17-Mar-21 Social Inclusion Program Materials-General KMART 1003 INGLE FARM AUS NDIS	15-Mar-21	Theatre	Income Clearing - Awaiting A	COLES ONLINE HAWTHORN EAS	Incorrect charge waiting for refund Bank confirm refund will follow	\$	160.83
16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA NDIS Friends group morning tea supplies 10 NDIS participants \$ 71.40 (16-Mar-21 Food & Drink Materials-Food & Drink MODLWORTHS 5868 ELIZABETH SA NDIS Friends group birthday cake 10 NDIS participants \$ 13.00 (16-Mar-21 Health Initiatives Materials-Food & Drink MUNO PARA FOODLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 32.38 (16-Mar-21 Community & Cultural Development - Admin Materials-General REBLE MUNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Velty for launch event \$ 23.98 (16-Mar-21 Lidrary Services Training Courses Smithfield SA Basketball net for outdoor hoop at John Mc Velty for launch event \$ 23.98 (16-Mar-21 Lidrary Services Training Courses Training Courses Smithfield SA Basketball net for outdoor hoop at John Mc Velty for launch event \$ 23.98 (17-Mar-21 Playford Food Co-op Materials-Food & Drink WOOLWORTHS SMITHFIELD SA Basketball net for outdoor hoop at John Mc Velty for launch event \$ 23.98 (17-Mar-21 Playford Food Co-op Materials-Food & Drink WOOLWORTHS SMITHFIELD SA Basketball net for outdoor hoop at John Mc Velty for launch event \$ 23.98 (17-Mar-21 Playford Food Co-op Materials-Food & Drink WOOLWORTHS SMITHFIELD SA Stock for meals & orders Healthy Food Co-DI Browns \$ 69.70 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS SMITH SMITH SMITHFIELD SA SMIT	16-Mar-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	UNITIX.COM.AU COLLINGWOOD VIC	wrist bands for casual basketball John McVeity Centre	\$	338.80
16-Mar-21 Social Inclusion Program Materials-Food & Drink WOOLWORTHS 5686 ELIZABETH SA NDIS Friends group birthday cake 10 NDIS participants \$ 13.00 (1-Mar-21 Health Initiatives Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Playford Welbeing Hub Fruit for Playgroups & Basketball programs \$ 32.34 (16-Mar-21 Commonweith Healthome Support Program Materials-Food & Drink ADIS TORES - SMITHFIELD SA Playford Welbeing Hub Fruit for Playgroups & Basketball programs \$ 21.40 (16-Mar-21 Commonweith Healthome Support Program Materials-Food & Drink Materials-Seoneral REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 (16-Mar-21 Library Services Training QUT FINANCE OPS KELVIN GROVEOLD STEM Training Courses \$ 442.80 (17-Mar-21 Playford Food Co-op Materials-Food Coop COLES ONLINE HAWTHORN EAS Stock for meals & orders Healthy Food Co Eliz Downs \$ 69.70 (17-Mar-21 Biodiversity Materials-Food & Drink Molecular Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 187.53 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 187.33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 137.33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 137.33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 137.33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 137.33 (17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event c	16-Mar-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$	82.90
16-Mar-21 Social Inclusion Program Materials-Food & Drink MUNNO PARA FOOLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 32.38 16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink ALDI STORES - SMITHFIEL SMITHFIELD for Virginia & One Tree Hill Institute rural and CALD Programs \$ 22.38 16-Mar-21 Commonwealth Keultural Development - Admin Materials-General REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 16-Mar-21 Commonwealth Program Materials-General STAR DISCOUNT CHEM PROSPECT SA First aid materials community programs \$ 5.19.95 16-Mar-21 Library Services Training QUT FINANCE OPS KELVIN GROVEQLD STEM Training Courses \$ 42.86 17-Mar-21 Playford Food Co-op Materials-Gene AD Drink Materials-Food & Drink Nallsunky SA Food & Drink Materials-Food & Drink SALSBURY SA Food & Drink SALSBUR	16-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	NDIS Friends group morning tea supplies 10 NDIS participants	\$	71.40
16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink MUNNO PARA FOODLAND SMITHFIELD SA Playford Wellbeing Hub Fruit for Playgroups & Basketball programs \$ 32.38 16-Mar-21 Community & Cultural Development - Admin Materials-General REBEL MUNNO PARRA SMITHFIELD for Virginia & One Tree Hill Institute rural and CALD Programs \$ 21.44 16-Mar-21 Community & Cultural Development - Admin Materials-General REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.98 16-Mar-21 GM Strategy & Corporate - Operating Projects Materials-General STAR DISCOUNT CHEM PROSPECT SA First aid materials community programs \$ 51.95 16-Mar-21 Ulary Services Training QUT FINANCE OPS KELVIN GROVEQLD STEM Training Courses \$ 51.95 17-Mar-21 Ulary Services Training QUT FINANCE OPS KELVIN GROVEQLD STEM Training Courses \$ 51.95 17-Mar-21 Undersoon Coop Materials-Food Coop COLES ONLINE HAWTHORN EAS Stock for meals & orders Healthy Food Co Eliz Downs \$ 69.70 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 173.38 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SAUSBURY GROVEGUE Greenes for resale Shedley Cafe \$ 7.131 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SAUSBURY SA for grating vegetables lunches Rural and CALD Program \$ 103.21 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SAUSBURY SA morning tea & lunches Greek Club rural and CALD program \$ 130.21 17-Mar-21 Social Inclusion Program Materials-General AUSTRALIAN LIBRARY & DEAKIN NSS 2021 Stickers \$ 139.00 17-Mar-21 Social Inclusion Program Materials-General MASTRALIAN LIBRARY & DEAKIN NSS 2021 Stickers \$ 130.00 17-Mar-21 Community & Cultural Development - Admin Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS Friends group subplies 31 Participants \$ 120.00 17-Mar-21 Community & Cultural	16-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA		\$	13.00
16-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink ALDI STORES - SMITHFIEL Materials Governmently & Cultural Development - Admin Materials-General REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$ 23.39			Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	<u> </u>	\$	32.38
16-Mar-21 Community & Cultural Development - Admin Materials-General REBEL MUNNO PARRA SMITHFIELD SA Basketball net for outdoor hoop at John Mc Veity for launch event \$23.98	16-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SMITHFIE SMITHFIELD		\$	21.40
16-Mar-21 GM Strategy & Corporate - Operating Projects Materials-General STAR DISCOUNT CHEM PROSPECT SA First aid materials community programs \$ 51.99   16-Mar-21 Library Services Training QUT FINANCE OPS KELVIN GROVEQLD STEM Training Courses \$ 442.88   17-Mar-21 Playford Food Co-op Materials-Food Coop COLES ONLINE HAWTHORN EAS stock for meals & orders Healthy Food Co Eliz Downs \$ 69.70   17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 volunteers, 30 clients \$ 173.38   17-Mar-21 Theatre Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 187.53   17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SALISBURY SA for grating vegetables lunches Rural and CALD Program \$ 103.21   17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink SALISBURY CITY FRUIT SALISBURY SA morning tea & lunches Greek Club rural and CALD programs \$ 24.85   17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink COLES ONLINE HAWTHORN EAS Food & drink supplies Grenville Event \$ 139.30   17-Mar-21 Social Inclusion Program Materials-General MATERIALNA LIBRARY & DEAKIN NSS 2021 Stickers \$ 130.01   17-Mar-21 Social Inclusion Program Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS FAH group bowling activity 2 NDIS participants \$ 12.00   17-Mar-21 Community & Cultural Development - Admin Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS FAH group bowling activity 2 NDIS participants \$ 12.00   17-Mar-21 Community Services - Administration Materials-General THE REJECT SHOP AUST ELIZABETH SA NDIS Friends group supplies 31 Participants \$ 28.00   17-Mar-21 Community Services - Administration Materials-General THE REJECT SHOP AUST ELIZABETH SA Car wash for Home Library Van \$ 3,000.00   18-Mar-21 Library Services Contractor-Other ELIZABETH CAR WASH ELIZABETH SA Car wash for Home Library Van \$ 1.70   18-Mar-21 Commonwealth Heal		., .	Materials-General		<u> </u>	Ś	23.98
16-Mar-21 Library Services Training QUT FINANCE OPS KELVIN GROVEQLD STEM Training Courses \$ 442.80 17-Mar-21 Playford Food Co-op Materials-Food Coop COLES ONLINE HAWTHORN EAS stock for meals & orders Healthy Food Co Eliz Downs \$ 69.70 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5301 BLAKESCROSSNSA Playford nth group lunch groceries 4 Volunteers, 30 clients \$ 173.81 17-Mar-21 Biodiversity Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for event catering Northern Foothills Land Care Group \$ 187.53 17-Mar-21 Inheatre Materials-Food & Drink COLES 0462 ELIZABETH AUS Groceries for resale Shedley Cafe \$ 71.31 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SALISBURY SA for grating vegetables lunches Groceries for resale Shedley Cafe \$ 71.31 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink SALISBURY CITY FRUIT SALISBURY SA morning tea & lunches Greek Club rural and CALD program \$ 24.88 17-Mar-21 Library Services Materials-Food & Drink COLES ONLINE HAWTHORN EAS Food & drink supplies Grenville Event \$ 139.30 17-Mar-21 Social Inclusion Program Materials-General MART 1003 INGLE FARM AUS NDIS Friends group activity supplies 10 NDIS participants \$ 12.00 17-Mar-21 Social Inclusion Program Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS FAH group bowling activity 12 NDIS participants \$ 12.00 17-Mar-21 Community & Cultural Development - Admin Materials-General FLECET SHOP AUST ELIZABETH SA NDIS Friends group activity supplies 31 Participants \$ 24.88 17-Mar-21 Community Services - Administration Materials-General FLECET SHOP AUST ELIZABETH SA Car wash for Home Library Van \$ 28.00 17-Mar-21 Community Services - Administration Materials-General FLECET SHOP AUST ELIZABETH SA Car wash for Home Library Van \$ 3,000.00 18-Mar-21 Library Services Contractor-Other ELIZABETH CAR WASH ELIZABETH SA Car wash for Home Library Van \$ 17.00 18-Mar-21 Playford Food Co-op Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA Playfor		,			· , ,	\$	51.99
17-Mar-21 Playford Food Co-op Materials-Food Coop COLES ONLINE HAWTHORN EAS stock for meals & orders Healthy Food Co Eliz Downs \$ 69.70 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER Groceries for resale Shedley Cafe \$ 17.38 17-Mar-21 Theatre Materials-Food & Drink DV COLES 0462 ELIZABETH AUS Groceries for resale Shedley Cafe \$ 7.131 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5611 SALISBURY SA for grating vegetables lunches Rural and CALD Program \$ 103.21 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink SALISBURY CITY FRUIT SALISBURY SA morning tea & lunches Greek Club rural and CALD program \$ 24.88 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink SALISBURY CITY FRUIT SALISBURY SA morning tea & lunches Greek Club rural and CALD program \$ 24.88 17-Mar-21 Library Services Materials-General AUSTRALIAN LIBRARY & DEAKIN NSS 2021 Stickers \$ 13.00 17-Mar-21 Social Inclusion Program Materials-General KMART 1003 INGLE FARM AUS NDIS Friends group activity supplies 10 NDIS participants \$ 12.00 17-Mar-21 Commonwing Vegetables Program Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS FAH group bowling activity 12 NDIS participants \$ 12.00 17-Mar-21 Community & Cultural Development - Admin Materials-General THE REJECT SHOP AUST ELIZABETH WESA NDIS Friends group supplies 31 Participants \$ 12.00 17-Mar-21 Community Services - Administration Materials-General THE REJECT SHOP AUST ELIZABETH SA NDIS Friends group supplies 31 Participants \$ 28.00 17-Mar-21 Community Engagement and Experience Admin Subscriptions & Memberships FALCON.10 APS COPENHAGEN DUB Social Media Management Platform 17 October 2020 - 16 January 2021 \$ 3,000.00 18-Mar-21 Library Services - Administration Materials-General THE REJECT SHOP AUST ELIZABETH SA NDIS Friends group supplies 31 Participants \$ 28.00 17-Mar-21 Community Engagement and Experience Admin Subscriptions & Memberships FALCON.10 APS COPENHAGEN DUB Social Media						Ś	442.80
17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink DRAKES GAWLER GAWLER GOOGERIES for event catering Northern Foothills Land Care Group \$ 187.53				COLES ONLINE HAWTHORN EAS	<u> </u>	\$	69.70
17-Mar-21 Theatre Materials-Food & Drink COLES Q462 ELIZABETH AUS Groceries for event catering Northern Foothills Land Care Group \$ 187.53 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOLWORTHS 5611 SALISBURY SA for grating vegetables lunches Greek Club rural and CALD Program \$ 103.43 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOLWORTHS 5611 SALISBURY SA morning tea & lunches Greek Club rural and CALD Program \$ 123.48 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink SALISBURY CITY FRUIT SALISBURY SA morning tea & lunches Greek Club rural and CALD Program \$ 123.48 17-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink COLES ONLINE HAWTHORN EAS Food & drink supplies Greenville Event \$ 139.30 17-Mar-21 Library Services Materials-General AUSTRALIAN LIBRARY & DEAKIN NSS 2021 Stickers \$ 13.00 17-Mar-21 Social Inclusion Program Materials-General KMART 1003 INGLE FARM AUS NDIS Friends group activity supplies 10 NDIS participants \$ 12.00 17-Mar-21 Social Inclusion Program Materials-General ELIZABETH BOWLAND ELIZABETH WESA NDIS FAH group bowling activity 12 NDIS participants \$ 12.00 17-Mar-21 Community & Cultural Development - Admin Materials-General SP *VARNMARKETPLACE BRISBANE QLD Promotional materials for Marni Waiendi Community Use \$ 136.85 17-Mar-21 Community Services - Administration Materials-General THE REJECT SHOP AUST ELIZABETH SA NDIS Friends group supplies 31 Participants \$ 28.00 17-Mar-21 Community Engagement and Experience Admin Subscriptions & Memberships FALCON.IO APS COPENHAGEN DUB Social Media Management Platform 17 October 2020 - 16 January 2021 \$ 3,000.00 18-Mar-21 Library Services Contractor-Other ELIZABETH CAR WASH ELIZABETH SA PLIZABETH SA Playford Food Co-op Materials-Food Coop Woolworths Online BELLA VISTA NS PICAY TO Care wash for Home Library Van \$ 17.00 18-Mar-21 Commonwealth Healthome Support Program Materials-Food & Drink WOOLWORTHS 5945 PLAYFORD TC SA Playford nth group morning tea 16 clients		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	Ś	173.38
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(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



	of Corporate Credit Cardiod: 1 March - 31 March 2021	d Transactions				
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose		mount(GST nclusive)
18-Mar-21 (	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre kitchen	\$	5.39
18-Mar-21 H	Health Initiatives	Materials-Food & Drink	DRAKES SUPERMARKETS THEBARTON SA	Harmony Day Fruit Platters for afterschool Hockey Playford Wellbeing Hub	\$	120.00
18-Mar-21 F	Regulatory Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	BBQ supplies for annual fire presentation	\$	46.85
18-Mar-21 \	Youth Development	Materials-Food & Drink	DAYKUNDI PTY LTD SALISBURY SA	Youth consult Meeting Catering	\$	189.00
18-Mar-21 (	Commonwealth Healthome Support Program	Materials-General	Mediband 1300796401 NSW	Wristbands for Event Grenville Community Day	\$	744.47
18-Mar-21 (	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Craft Materials Living Life Group	\$	20.10
18-Mar-21 (	Community Development	Materials-General	WUS GROUP PL ELIZABETH	Diamond art materials for Elizabeth Rise Community Centre craft group	\$	85.00
18-Mar-21 (	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	\$	30.00
18-Mar-21 H	Human Resources	Training	THE GROWING SPACE ABN: 8312516SA	NDIS Support Co-ordination Online Course April/May 2021 1 Staff	\$	1,094.50
19-Mar-21 F	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals & orders Healthy Food Co Eliz Downs	\$	128.00
19-Mar-21 F	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$	620.96
19-Mar-21 F	Regulatory Services	Materials-Uniforms	Totally Workwear Sali Salisbury SA	Purchase Card Account	\$	64.95
19-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group morning tea 10 clients	\$	5.00
19-Mar-21 (	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Filo & Italian Club lunches rural and CALD Programs	\$	39.01
19-Mar-21 L	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	2 jars of coffee for staff	\$	28.00
	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Playford Wellbeing Hub Apples for afterschool hockey program	\$	17.97
19-Mar-21 S	Stretton Centre - Marketing & Communications	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	milk supply delivery fee	\$	87.22
	Youth Development	Materials-General	ZOOM.US 888-799-9666 SAN JOSE CA	Youth meetings Zoom Subscription	Ś	23.09
	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Event Decor Grenville Reimaged Event	\$	48.00
	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva Pty Limited Sydney AUS	Monthly subscription 18 March 2021- 18 April 2021	\$	46.00
19-Mar-21 E		Parking/Taxi	CARE PARK PTY LTD MELBOURNE AUS	Car Parking Green Adelaide compliance meeting	\$	12.29
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	Ś	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	Ś	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	Ś	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	Ś	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	Ś	1.43
	Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$	57.12
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	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$	1.43

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## VISIT

Playford Civic Centre 10 Playford Boulevard Elizabeth SA 5112

Stretton Centre 307 Peachey Road Munno Para SA 5115



Register of Corporate Statement Period: 1 March - 31 March	Credit Card Transactions 1 2021			
Transaction Date Cost Centre/Dep	pt/Program Expense Type	Merchant/Supplier	Business Purpose	nount(GST nclusive)
22-Mar-21 Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21 Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21 Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21 Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE	International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21 Library Services	Materials-Minor Equip	DRI*Take-Two orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21 Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for meals & orders Healthy Food Co Eliz Downs	\$ 197.95
22-Mar-21 Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 225.13
22-Mar-21 Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	bags & sealer service kit Healthy Food Co Eliz Downs	\$ 335.72
22-Mar-21 Commonwealth Healthome Si	Support Program Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Friendship Club lunches rural and CALD Program	\$ 12.51
22-Mar-21 Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch ingredients 9 NDIS participants, 2 volunteers	\$ 38.85
22-Mar-21 Stretton Centre - Marketing &	& Communications Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Milk supply Venue hire and coworking	\$ 3.59
22-Mar-21 Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Harmony Day Event Catering	\$ 35.15
22-Mar-21 Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply POC	\$ 62.26
22-Mar-21 Youth Development	Materials-Food & Drink	ALDI STORES - MAWSON L MAWSON LAKES	Harmony Day Event Catering	\$ 7.93
22-Mar-21 Youth Development	Materials-Food & Drink	SALAM SUPERMARKET & GILLES PLAIN	Harmony Day Event Catering	\$ 437.54
22-Mar-21 Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Harmony Day Event Catering	\$ 15.45
22-Mar-21 Youth Development	Materials-Food & Drink	WOOLWORTHS 5799 MAWSON LAKESSA	Harmony Day Event Catering	\$ 16.40
22-Mar-21 Community & Cultural Develo	opment - Admin Materials-General	FANTASTIC FURNITURE SMITHFIELD SA	Indoor floor rug for wellbeing hub placemaking project for John McVeity Centre	\$ 99.00
22-Mar-21 Commonwealth Healthome St	Support Program Materials-General	BOOSTAL TRADING PTY INGLE FARM	Event Table decor Grenville reimaged Event	\$ 27.70
22-Mar-21 Commonwealth Healthome Si	Support Program Materials-General	KMART 1170 SMITHFIELD AUS	Event Decor & plates Grenville reimaged Event	\$ 179.30
22-Mar-21 Social Inclusion Program	Materials-General	WIZBANG FAMILY FUN C ST AGNES SA	NDIS Friends group activity 7 NDIS participants, 2 staff	\$ 90.00
23-Mar-21 Northern Sound System	Materials-Food & Drink	Dominos Estore Mawson dominos.com.AUS	WOMAD Projecting Artist Meeting	\$ 85.00
23-Mar-21 Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS FAH group outing games 16 NDIS participants, 2 volunteers, 1 staff	\$ 387.50
23-Mar-21 Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 3.59
23-Mar-21 Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Coffee bean supply For venue hire and coworking	\$ 25.43
23-Mar-21 Fleet Management	Materials-General	PARAMOUNT MACHINERY CAVAN SA	Storage cabinet workshop	\$ 149.00
23-Mar-21 Commonwealth Healthome St	Support Program Materials-General	KMART 1003 INGLE FARM AUS	Grenville Living life Group Craft materials	\$ 45.00
23-Mar-21 Economic Development	Materials-General	WOOLWORTHS 5945 MUNNO PARA WSA	teaspoons Virginia Horticulture Centre	\$ 6.00
23-Mar-21 Stretton Centre	Advertising	RETAIL DISPLAY DIRECT PADSTOW	A3 snap lock signage frames Delivery to Stretton Centre	\$ 392.80
23-Mar-21 Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Video Meetings Monthly Subscription March 21	\$ 20.99
23-Mar-21 Northern Sound System	Subscriptions & Memberships	Spotify Sydney AUS	Audio Streaming Monthly Subscription March 21	\$ 11.99
23-Mar-21 Economic Development	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Northern Business breakfast 1 staff	\$ 30.00
24-Mar-21 Stretton Centre	Software-Licence Fees	SINE SMALL YR AU STEPNEY SA	Check-in software for wayfinding For co-working space	\$ 778.80
24-Mar-21 Stretton Centre	Software-Licence Fees	FREEPIK & FLATICON MALAGA MA	Flaticon subscription For use on websites	\$ 13.86
24-Mar-21 Store	Contractor-Other	DEPT FOR ENVIRONMENT ADELAIDE	Well Rehabilitation Fee	\$ 95.50
24-Mar-21 Commonwealth Healthome Si	support Program Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 175.89
24-Mar-21 Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS SMITHFIELD	NDIS FAH group dessert 9 NDIS participants	\$ 6.30
24-Mar-21 Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS SMITHFIELD	NDIS FAH group dessert 6 NDIS participant, 3 volunteers	\$ 13.20

(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



24-Mar-21 Youth Development  24-Mar-21 Worth Development  Autor Strategy & Corporate - Operating Projects Autor 21 Commonwealth Healthome Support Rogam  Autor 21 Commonwealth Healthome Support Rogam  Autor 22 Announcement Healthome Support Rogam  Autor 23 Announcement Healthome Support Rogam  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Announcement Strategy & Corporate - Operating Projects  Autor 24 Announcement Strategy & Corporate - Operating Projects  Announcemen		Amount
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20 May 24 Northern County County County Design County Design City		
29-Mar-21 Northern Sound System Parking/Taxi UPK RUNDLE ADELAIDE SA WOMAD Project City Parking  30-Mar-21 Commonwealth Healthome Support Program Transport-Aged & Disabled OTR HILLBANK 7208 HILLBANK SA Men's outing Hire van fuel top up	\$ \$	

(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



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Register of Corporate Credit Card Transactions Statement Period: 1 March - 31 March   2021								
Transaction Date Cost Centre/Dept/Program Expense Type Merchant/Supplier Business Purpose								
30-Mar-21	Community, Arts & Culture	Materials-Food Coop	CENTRAL DISTRICT FOO ELIZABETH	Full day workshop- meal sustenance for staff offsite on 29.3.21	\$	98.60		
30-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	Virginia Friendship Club lunches rural and CALD program	\$	53.54		
30-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch ingredients 11 NDIS participants, 2 volunteers	\$	56.61		
30-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$	3.59		
30-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Subscription 1 March 2021 - 31 March 2021	\$	121.91		
30-Mar-21	Fleet Management	Entertainment	4WD SUPACENTRE KILBURN SA	30Years Retirement entitlement per policy	\$	250.00		
Total Credit C	Card Expenses for March 2021				\$	40,129.40		