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10 Playford Boulevard  
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Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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## Register of Corporate Credit Card Transactions

Statement Period: 1 May - 31 May 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Apr-21	Library Services	Materials-Minor Equip	ARTRESIN.COM	CARROLLTON TX	Coating for 3d Prints made by attendees of Library School Holiday Program	\$ 54.00
30-Apr-21	Northern Sound System	Materials-Minor Equip	THE REJECT SHOP AUST	ELIZABETH SA	NSS Facility Tumblers/Cups	\$ 42.00
30-Apr-21	Northern Sound System	Materials-Minor Equip	REBEL ELIZABETH	ELIZABETH SA	Engagement Programs Table Tennis Equipment	\$ 91.94
30-Apr-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND	ROSEWATER SA	Precinct Cafe Grocery Stock	\$ 7.50
30-Apr-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Advertiser - April 2021 EM Newspaper Subscription	\$ 60.00
30-Apr-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Australian - April 2021 EM Newspaper Subscription	\$ 72.00
30-Apr-21	Human Resources	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH AUS	Ergonomic Mouse Pad Wrist Rest	\$ 36.99
30-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Food to make meals to be on sold	\$ 83.22
30-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville catering ingredients to make catering orders	\$ 54.78
30-Apr-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	One Tree Hill Friendship Club m/tea rural and cald programs	\$ 16.08
30-Apr-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	WOMADelaide x NSS Academy Song Intensive Catering	\$ 29.15
30-Apr-21	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	WOMADelaide x NSS Academy Song Intensive Catering	\$ 126.00
30-Apr-21	Social Inclusion Program	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 147.90
30-Apr-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group morning tea 11 NDIS participants	\$ 150.20
30-Apr-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS FAH bowling games 12 NDIS participants	\$ 162.00
30-Apr-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 10.77
30-Apr-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Order	\$ 69.86
30-Apr-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	craft materials for all groups rural and cald programs	\$ 120.25
30-Apr-21	Social Inclusion Program	Materials-General	Go Vita Ingle Farm	Ingle Farm SA	NDIS Friends group craft supplies 10 NDIS participants	\$ 13.50
30-Apr-21	Library Services	Library Stock - General Purchases	NEWS PTY LTD SUBSCRIPT	SURRY HILLS	Civic Centre Library 'The Australian' Newspaper	\$ 554.31
30-Apr-21	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	Years of Service Gift Voucher 10 Years x 1 Staff	\$ 50.00
03-May-21	Library Services	Software-Maintenance	APEX MINEC* APEX HOSTI	SARASOTA FL	Apex Domain Hosting for Minecraft STEAM program	\$ 76.44
03-May-21	Libraries, Civic Venues & Stretton	Contractor-Other	CHARLESWORTH NUTS	MARION SA	Civic Events Thank You Event - 2021 Gift Baskets for Volunteer Groups	\$ 608.90
03-May-21	Northern Sound System	Contractor-Other	PAYPAL *jim_justice	4029357733 AUS	WOMADelaide x NSS Academy Artist Development Beats Purchase	\$ 549.25
03-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Groceries for Easy Meals Healthy Food Co Eliz Downs	\$ 145.90
03-May-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET	ROSEWATER	Precinct Cafe Grocery Stock	\$ 50.20
03-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co Op Meat stock	\$ 602.16
03-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	mother's day ruffles for groups rural and cald programs	\$ 37.40
03-May-21	Northern Sound System	Materials-Food & Drink	X CONVENIENCE PROSPECT	PROSPECT	WOMADelaide x NSS Academy Song Intensive Catering	\$ 10.89
03-May-21	Northern Sound System	Materials-Food & Drink	FREWVILLE FOODLAND	FREWVILLE SA	WOMADelaide x NSS Academy Catering	\$ 16.49
03-May-21	Library Services	Materials-Food & Drink	QUT FINANCE OPS	KELVIN GROVEQLD	STEM Student fees for 4/5 to 4/06/21	\$ 442.80
03-May-21	Social Inclusion Program	Materials-Food & Drink	LARGS BAY KIOSK SA	LARGS BAY SA	NDIS FAH group dessert 11 NDIS participants	\$ 44.20
03-May-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Raffle Prizes Mother's Day Grenville Hub	\$ 49.15
03-May-21	Social Inclusion Program	Materials-General	THE SOUTH AUSTRALIAN A	PORT ADELAIDSA	NDIS FAH group activity 12 NDIS, 2 volunteers, 1 staff	\$ 135.00
03-May-21	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends group activity 8 NDIS participants	\$ 96.00
03-May-21	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Change Table - The Precinct	\$ 390.00
03-May-21	Stretton Centre	Advertising	Spotify	Stockholm SWE	Spotify Advertising General coworking advertising	\$ 87.00
03-May-21	Community Engagement and Experience Admin	Advertising	FACEBK *ZHBXZSDB2	fb.me/ads IRL	Anzac Day 2021 Facebook Paid Advertising	\$ 76.87
03-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 April - 1 May 2021	\$ 14.65

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Statement Period: 1 May - 31 May 2021

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03-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distribution Service International Trans. Fee	\$ 0.37
04-May-21	Economic Development	Software-Licence Fees	SQUARESPACE INC. 6465803456 NY	Web Host-Subscription Mar 2021-Mar 2022 Northern Adelaide Plains	\$ 300.00
04-May-21	Economic Development	Software-Licence Fees	Google AU Pty Ltd GSUI Sydney AUS	Fees for Google Gsuite - Apr 2021 Northern Adelaide Plains	\$ 18.48
04-May-21	Northern Sound System	Materials-Info Tech	SoundCloud Berlin DEU	Music Development Programs-365 days Online Music Online Subscription 2021	\$ 145.00
04-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals & stock Healthy Food Co Eliz Downs	\$ 270.73
04-May-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co Op Grocery Stock	\$ 56.34
04-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service kitchen supplies	\$ 55.37
04-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Catering Service Catering Order Supplies	\$ 26.60
04-May-21	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 28.25
04-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	Filo Italian Club lunches rural and cald programs	\$ 32.07
04-May-21	Northern Sound System	Materials-Food & Drink	ZAM ELIZABETH PTY LT ELIZABETH SA	WOMAdelaide x NSS Academy Song Intensive Catering	\$ 140.00
04-May-21	Northern Sound System	Materials-Food & Drink	FREWVILLE FOODLAND FREWVILLE SA	WOMAdelaide x NSS Academy Catering	\$ 51.51
04-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS SA	NDIS Friends group lunch 9 NDIS participants	\$ 31.92
04-May-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Catering for Creative Industries Student Lollies for ice breaker class discussion	\$ 8.00
04-May-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	craft materials for all groups rural and cald programs	\$ 126.00
04-May-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	craft materials rural and cald programs	\$ 37.99
05-May-21	GM Strategy & Corporate - Operating Projects	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Materials for volunteer project Kindness in action	\$ 15.90
05-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KRISPY KREME SOUTH AUS ELIZABETH	Playford Nth outing morning tea 11 clients	\$ 57.45
05-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KRISPY KREME SOUTH AUS ELIZABETH	Playford Nth morning tea 4 clients	\$ 14.80
05-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	Virginia Friendship Club lunches & morning tea rural and cald programs	\$ 88.40
05-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Filo Italian morning tea rural and cald program	\$ 24.03
05-May-21	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends group lunch 11 NDIS participants	\$ 11.07
05-May-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Participants and Volunteers	\$ 3.59
05-May-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee Milk and tea to Stretton Centre	\$ 93.42
05-May-21	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS ELIZABETH SA	Playford Nth Outing cinema tickets 1 volunteer 16 clients	\$ 204.00
05-May-21	Social Inclusion Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	NDIS Friends group activity 11 NDIS participants	\$ 12.80
05-May-21	Social Inclusion Program	Materials-General	SPOTLIGHT 074 MODBURY SA	NDIS Friends group activity 11 NDIS participants	\$ 35.00
05-May-21	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Replacement Outdoor Ashtray Uley Road Hall	\$ 244.00
05-May-21	Economic Development	Advertising	DNH*GODADDY.COM AUSTRA 480-5058855 AZ	2 Year Domain Renewal Northern Adelaide Plains	\$ 39.90
05-May-21	JMC and Precinct Wellbeing Hub	Minor Equipment/Furniture	PAYMENT CRAFTERS SA	Volleyball scoreboards JMC court	\$ 215.29
06-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	groceries cooking/coffee/dishwashing tabs Eliz Rise Community Centre	\$ 214.39
06-May-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Coop Grocery Stock	\$ 58.60
06-May-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe Grocery Stock	\$ 31.60
06-May-21	Playford Food Co-op	Materials-Food Coop	COLES 4921 CRAIGMORE AUS	Smithfield Food Co Op Grocery Stock	\$ 10.40
06-May-21	City Operations	Materials-Stationery	CASE BUDDY SAFETY BEACH	2 Samsung Galaxy Tab S4 10.5 Detachable Wireless Bluetooth Keyboard	\$ 216.40
06-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering Food to make meals to be on sold	\$ 13.50
06-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Playford Nth group groceries 10 clients 2 volunteers	\$ 19.20
06-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group dessert 11 NDIS participants	\$ 13.17
06-May-21	Assets and Projects	Materials-Food & Drink	PAMPLONA PIZZA ELIZABETH SA	Volunteer Workshop Catering Afterhours Forum with Sporting Clubs	\$ 191.00

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06-May-21	Assets and Projects	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Volunteer Workshop Catering Afterhours Forum with Sporting Clubs	\$ 54.95
06-May-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Mother's Day Activity 7/5/21 Grenville Hub	\$ 28.88
06-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 5.99
06-May-21	Library Services	Materials-General	SP * ISHKA RINGWOOD VIC	Chakra Stone Gift Packs for Promotional 50 Borrow Bags in total	\$ 323.95
06-May-21	Regulatory Services	Materials-General	DRAKES EYRE PENFIELD	Food for impound animals 5550-0510-2042-3295	\$ 50.70
06-May-21	Theatre	Advertising	FACEBK *X576F3XJW2 fb.me/ads IRL	Facebook advertising Shedley Events	\$ 304.23
06-May-21	Theatre	Advertising	+INTNL TRANSACTION FEE	Facebook advertising-International fees Shedley Events	\$ 7.61
06-May-21	Stretton Centre	Advertising	Gumtree Australia Sydney AUS	Gumtree advertising for coworking	\$ 55.00
06-May-21	Human Resources	Training	LGA SA ADELAIDE SA	Grants Funding Masterclass 6-7/5/21 x 1 Staff	\$ 880.00
06-May-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Various Non Fiction Books for collection	\$ 102.85
06-May-21	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK ADELAIDE SA	Car parking Meeting CEP Energy & Norman Waterhouse	\$ 29.00
07-May-21	Commonwealth Healthome Support Program	Discounts Given	COLES ONLINE HAWTHORN EAS	Grenville Kitchen Delivery Fee	\$ 256.21
07-May-21	Playford Food Co-op	Materials-Info Tech	Ink Station MarrickvilleAUS	Ink for shop printer Healthy Food Co Eliz Downs	\$ 77.60
07-May-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe Grocery Stock	\$ 23.15
07-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Grenville Kitchen Food to make meals to be on sold	\$ 15.00
07-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	J AND S SETTLEMENT P ELIZABETH SA	Playford nth group outing lunch 4 volunteers, 16 clients	\$ 328.30
07-May-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 77.78
07-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	One Tree Hill lunches & m/tea rural and cald programs	\$ 60.10
07-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Filo and Italian lunches rural and cald programs	\$ 15.94
07-May-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order	\$ 69.11
07-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville - catering service Catering order supplies	\$ 80.85
07-May-21	Fleet Management	Materials-General	Jaycar - Elizabeth Elizabeth SA	Electrical components for spray tank	\$ 92.00
07-May-21	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Biscuits for Volunteers	\$ 13.80
07-May-21	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	Storage containers	\$ 16.00
07-May-21	Human Resources	Training	PAYPAL *LOCALGOVERN LO 4029357733 AUS	People and Culture Network Conference 14/5/21 x 1 Staff	\$ 550.00
07-May-21	Library Services	Library Stock - General Purchases	POST ELIZABETH POST EL ELIZABETH AU	Books for Library Collection	\$ 60.65
10-May-21	Library Services	Materials-Minor Equip	BIG W 0550 ELIZABETH SA	Extension Leads, power Boards & Containers for STEAM program	\$ 102.00
10-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals & stock Healthy Food Co Eliz Downs	\$ 549.71
10-May-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield Food Coop grocery stock	\$ 252.95
10-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co Op Meat Stock	\$ 781.18
10-May-21	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 50.86
10-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants	\$ 51.60
10-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS SA	NDIS Friends group supplies 10 NDIS participants	\$ 3.75
10-May-21	Fleet Management	Materials-General	Jaycar - Elizabeth Elizabeth SA	Electrical components for spray tank	\$ 49.15
10-May-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SMITHFIE SMITHFIELD	Task Lamps Art Room Art group programs	\$ 100.47
10-May-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Supplies for Grenville volunteer area	\$ 32.00
10-May-21	Commonwealth Healthome Support Program	Materials-General	PAYMENT* DISCPARTYSUPP SYDNEY NSW	Event Decor Materials 27/5/21 BMT 24/6/21 Playford Pride	\$ 89.89
10-May-21	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *DKJQC23Y52 fb.me/ads IRL	Facebook boost 23-26 apr 2021 social sport program	\$ 19.92
10-May-21	Stretton Centre	Advertising	LinkedIn North SydneyAUS	Sponsored Update Lead generation advertising	\$ 31.47

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10-May-21	Human Resources	Seminars/Conferences	PROPERTY COUNCIL OF AU SYDNEY	Property Council Federal Budget Insights 12/5/21 x 1 Staff	\$ 50.75
10-May-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Nimbus book for Library Collection	\$ 19.37
10-May-21	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Years of Service Gift Voucher 40 Years x 1 Staff	\$ 150.00
11-May-21	Theatre	Contractor-Other	WHENIWORK.COM MINNEAPOLIS MN	Rostering Licence renewal Civic Team	\$ 356.12
11-May-21	Theatre	Contractor-Other	+INTNL TRANSACTION FEE	Rostering Licence renewal Civic Team- International fees	\$ 8.90
11-May-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for resale Shedley Cafe	\$ 56.52
11-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group supplies 30 NDIS participants	\$ 9.00
11-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Food to make meals to be on sold	\$ 52.60
11-May-21	Community & Cultural Development - Admin	Materials-General	BIG W 0550 ELIZABETH SA	John McVeity Centre Laundry Supplies For washing sports bibs & other washable	\$ 121.95
11-May-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	CHSP Program Materials Silver Beats Choir Activity	\$ 8.00
11-May-21	Northern Sound System	Materials-General	THE DRUM SHOP ADELAIDE FORESTVILLE	DreamBIG Festival Drum Sticks/Triggers	\$ 485.00
11-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 May 2021 - 10 June 2021	\$ 63.13
11-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	\$ 1.58
12-May-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	groceries cooking group Eliz Rise Community Centre	\$ 221.00
12-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	Virginia Friendship Group Tea rural and cald programs	\$ 50.70
12-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea Virginia Filo and Italian rural and cald programs	\$ 18.08
12-May-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery to Stretton Centre	\$ 63.22
12-May-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Fruit for Programs Playford Wellbeing Hub	\$ 16.97
12-May-21	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	Milk for Wheels in Motion program	\$ 2.99
12-May-21	Community & Cultural Development - Admin	Materials-Food & Drink	RHEINLAND CONTNL CKE ELIZABETH SA	Catering 11/05/21 Quiche	\$ 20.20
12-May-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order	\$ 67.86
12-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service Food for catering orders	\$ 42.76
12-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 5.39
12-May-21	Community Development	Materials-General	EZI*Clemsy Group Pty L Norwood AUS	Laundromat fee for cleaning linen at Elizabeth Rise Community Centre	\$ 20.00
12-May-21	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Braille Public Toilet Signs	\$ 810.00
12-May-21	Stretton Centre	Advertising	FACEBK *MAE293TA42 fb.me/ads IRL	Facebook Advertising Coworking and venue hire advertising	\$ 135.78
12-May-21	Human Resources	Subscriptions & Memberships	PAYPAL *SALGFMG 4029357733 AUS	SALGFMG Membership 2021 x 1 Staff	\$ 125.00
12-May-21	Social Inclusion Program	Volunteer Expenses	FP ELIZABETH PTY LTD ELIZABETH	Volunteer meeting catering 9 volunteers	\$ 132.10
13-May-21	Youth Development	Contractor-Other	ELIZABETH BOWLAND ELIZABETH WESA	Youth advisory committee team building session	\$ 120.00
13-May-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co Op Grocery Stock	\$ 101.50
13-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford Nth group lunch groceries 4 volunteers, 28 clients	\$ 73.16
13-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Greek Club morning tea rural and cald programs	\$ 21.09
13-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET ELIZABETH DO	Greek Club lunches rural and cald programs	\$ 108.00
13-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 11 NDIS participants	\$ 65.40
13-May-21	Youth Development	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	Youth advisory committee team building session	\$ 110.00
13-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Grenville catering service Food to make meals to be on sold	\$ 36.20
13-May-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	craft materials for all groups rural and cald programs	\$ 75.00
13-May-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	craft materials for all groups rural and cald programs	\$ 75.00
13-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights Team	\$ 30.00

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Statement Period: 1 May - 31 May 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
13-May-21	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE039 ADELAIDE SA	Car parking Meeting with University of Adelaide	\$ 21.26
13-May-21	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE039 ADELAIDE SA	Car parking Meeting with University of Adelaide	\$ 21.26
14-May-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND ELIZABETH WESA	Greek Club Bowling day rural and cald programs	\$ 48.00
14-May-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$ 333.37
14-May-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct cafe Grocery Stock	\$ 14.70
14-May-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe Grocery Stock	\$ 173.90
14-May-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe grocery Stock	\$ 135.84
14-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford Nth Group lunch groceries 4 volunteers, 15 clients	\$ 115.50
14-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	One Tree Hill Friendship Club rural and cald programs	\$ 68.15
14-May-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Participants and Volunteers	\$ 3.59
14-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Catering service Food for catering orders	\$ 71.10
14-May-21	Commonwealth Healthome Support Program	Materials-General	TARGET 5077 ELIZABETH AUS	Dining Room Booster Seat & High Chair	\$ 158.00
14-May-21	Northern Sound System	Materials-General	THE PAPER BAHN PTY LTD RICHMOND	DreamBIG Festival Coloured Paper	\$ 15.00
14-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre Programs	\$ 5.39
14-May-21	Stretton Centre	Advertising	LinkedIn North SydneyAUS	LinkedIn Advertising Stretton Centre targeted advertising	\$ 68.62
14-May-21	Library Services	Library Stock - General Purchases	NEWS CORPORATION SURRY HILLS	Stretton Centre "Advertiser" Newspaper	\$ 779.99
14-May-21	Library Services	Library Stock - General Purchases	NEWS CORPORATION SURRY HILLS	Stretton Centre "The Australian" Newspaper	\$ 554.32
14-May-21	Library Services	Library Stock - General Purchases	NEWS CORPORATION SURRY HILLS	Civic Centre Library "The Advertiser" 1/2 annual cost	\$ 494.00
14-May-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Meeting with GRFMSG	\$ 12.00
17-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for Easy Meals & shop Healthy Food Co Eliz Downs	\$ 241.65
17-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals & stock Healthy Food Co Eliz Downs	\$ 398.57
17-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co Op Meat Stock	\$ 814.62
17-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford Nth group lunch groceries 4 volunteers, 5 clients	\$ 56.30
17-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Respite group morning tea grocery 6 clients	\$ 3.75
17-May-21	Social Inclusion Program	Materials-Food & Drink	IKEA ADELAIDE ADELAIDE AIRSA	NDIS Friends group lunch 1 volunteer	\$ 7.95
17-May-21	Social Inclusion Program	Materials-Food & Drink	IKEA ADELAIDE ADELAIDE AIRSA	NDIS Friends group lunch 7 NDIS participants	\$ 58.70
17-May-21	Social Inclusion Program	Materials-Food & Drink	IKEA ADELAIDE ADELAIDE AIRSA	NDIS Friends group lunch 2 NDIS participants, 2 staff	\$ 45.80
17-May-21	Community Services - Administration	Materials-Food & Drink	PARA HILLS COMMUNITY PARA HILLS SA	NDIS Friends Group Outing 17 Participants, 2 volunteers 1 staff	\$ 32.10
17-May-21	Community Services - Administration	Materials-Food & Drink	PARA HILLS COMMUNITY PARA HILLS SA	NDIS Friends Group Outing 17 Participants 2 Volunteers 1 staff	\$ 327.60
17-May-21	Fleet Management	Materials-General	OMEGA RACING KARTS BURTON	Fuel tank for spray unit	\$ 84.00
17-May-21	Northern Sound System	Materials-General	BUNNINGS 557000 EDWARDSTOWN	DreamBIG Festival Paint Coveralls Tape	\$ 161.40
17-May-21	Social Inclusion Program	Materials-General	IKEA ADELAIDE ADELAIDE AIRSA	NDIS Friends group kitchen supplies 30 NDIS participants	\$ 242.79
17-May-21	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Braille Public Toilet Signs	\$ 270.00
17-May-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Refund for "The Blob" Unable to supply	-\$ 25.12
18-May-21	Regulatory Services	Materials-Stationery	CHEAP AS CHIPS NURIOTPA SA	Chalk for marking car tyres Regulatory Services	\$ 6.00
18-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS MUNNO PARA MUNNO PARA	Respite group ice-creams 2 volunteers, 7 clients	\$ 6.30
18-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	EG GROUP 5546 ELIZABETH SA	Milk for Grenville Cafe	\$ 15.00
18-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOMBAT HOTEL KADINA	Virginia Friendship Grp Outing rural and cald programs	\$ 159.50
18-May-21	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Mandarins & Water for History event - public	\$ 54.31



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Statement Period: 1 May - 31 May 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
18-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS SA	NDIS Friends group lunch 10 NDIS participants	\$ 17.21
18-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Catering service Food for catering orders	\$ 45.11
18-May-21	Youth Development	Materials-General	KMART ONLINE 03 AUS	Youth Backpacks Project external fund Youth homelessness	\$ 870.00
18-May-21	Commonwealth Healthome Support Program	Materials-General	PAYPAL *ADEL SAFETY 4029357733 AUS	First Aid Kit Replenishment Burn aid Pads 10x10 & 20x20cm	\$ 53.53
18-May-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	craft materials rural and cald programs	\$ 41.85
18-May-21	Northern Sound System	Materials-General	Jaycar Electronics Gepps Cross SA	DreamBIG Festival Cloth Tape	\$ 63.80
18-May-21	Human Resources	Subscriptions & Memberships	AHRI LTD MELBOURNE VIC	AHRI Membership 2021-2022 x 1 Staff	\$ 330.00
18-May-21	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS COPENHAGEN DUB	Social Media Management Platform Apr 17, 2021-Jul 16, 2021	\$ 3,000.00
18-May-21	Human Resources	Training	DIRECTOR INSTITUTE SYDNEY NSW	Get Board Ready Course 2021 x 1 Staff	\$ 220.00
18-May-21	Human Resources	Training	AIM ED AND TRAINING SYDNEY NSW	Advanced Presentation Skills 7/6/21 x 1 Staff	\$ 895.00
18-May-21	Human Resources	Training	LGA SA ADELAIDE SA	Case Law Review Webinar 20/5/21 x 1 Staff	\$ 385.00
18-May-21	Theatre	Licences & Tickets	SA PRESENTERS ASSN PORT ADELAIDSA	Showcase SAPA Conference event	\$ 198.00
18-May-21	Human Resources	Parking/Taxi	CORPORATE TRAVELLER SOUTH BRISBA	NSS WOMAdelaide Grant Sockel Videographer Travel to Brisbane 4/6/21	\$ 13.26
19-May-21	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom Online Meetings Monthly Sub May 2021	\$ 20.99
19-May-21	Commonwealth Healthome Support Program	Materials-Stationery	COLES ONLINE HAWTHORN EAS	Grenville catering service Delivery of supplies	\$ 245.40
19-May-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 83.49
19-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FULLY BAKED BAKEHOU KADINA SA	dessert Virginia Friendship Club rural and cald programs	\$ 68.50
19-May-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	NDIS Friends group lunch 10 NDIS participants	\$ 15.00
19-May-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery to Stretton Centre	\$ 70.84
19-May-21	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	catering 18/5/2021 cultural workshop	\$ 36.44
19-May-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order	\$ 64.71
19-May-21	Community & Cultural Development - Admin	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Milk for John McViety Centre cafe	\$ 7.18
19-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service food to make catering orders	\$ 7.00
19-May-21	Fleet Management	Materials-General	Jaycar - Elizabeth Elizabeth SA	Electrical components for spray tank	\$ 73.65
19-May-21	Northern Sound System	Materials-General	JP LIGHT & SOUND NORWOOD	DreamBIG Festival Equip hire Truss/Lights etc	\$ 400.00
19-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 5.39
19-May-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited Sydney AUS	Canva Membership General Marketing	\$ 46.00
19-May-21	GM Strategy & Corporate - Operating Projects	Minor IT Purchases	ZOOM.US 888-799-9666 SAN JOSE CA	Refund for zoom membership-2022 next year subscription cancelled	-\$ 230.89
20-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	groceries for cooking group Elizabeth Rise Community Centre	\$ 80.20
20-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield Food Coop Grocery Stock	\$ 251.45
20-May-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND ROSEWATER SA	Precinct Cafe Grocery Stock	\$ 29.74
20-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford Nth group lunch groceries 4 volunteers, 28 clients	\$ 101.70
20-May-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS SA	Club Unity Disco supplies 11 NDIS participants	\$ 199.62
20-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service Food for making meals to be on sold	\$ 54.60
20-May-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	One Tree Hill cooking day rural and cald programs	\$ 50.39
20-May-21	Library Services	Materials-General	BIG W 0552 SALISBURY SA	Games and art materials for Youth program at Stretton Library	\$ 144.00
20-May-21	Library Services	Materials-General	ALDI STORES - SALISBUR SALISBURY	Art Materials for Youth program at Stretton Library	\$ 70.21
20-May-21	Community Development	Materials-General	WUS GROUP PL ELIZABETH	Diamond art for Elizabeth Rise Community Centre craft group	\$ 90.00
20-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 5.39

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20-May-21	Store	Materials-General	WHITWORTHS P ADELAIDE PORT ADELAID	Grappling Hook and Rope Remove Trolleys from Wetlands	\$ 44.90
20-May-21	Human Resources	Training	ACHIEVABILITY PTY LTD PARKVILLE	Conduct a Business Access Audit 20/5/21 x 1 Staff	\$ 729.30
20-May-21	Human Resources	Training	SEC*REED EXHIBITIONS A CHATSWOOD NSW	PAX Australia 2021 8-10/10/2021 x 1 Staff	\$ 140.00
20-May-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT MASCOT	Canberra Behind the Scenes 25-26/05/21 Flight x 1 Staff	\$ 308.98
20-May-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	Canberra Behind the Scenes 25-26/05/21 Booking Fee x 1 Staff	\$ 27.63
20-May-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Costas World book for collection	\$ 69.75
20-May-21	Human Resources	Parking/Taxi	VIRGIN AU7953511280816 BRISBANE AUS	NSS WOMAdelaide Grant Sockel Videographer Travel to Brisbane 4/6/21	\$ 388.58
21-May-21	Community Engagement and Experience Admin	Contractor-Other	LinkedIn North SydneyAUS	Sponsored Updates - Aquadome Pool Pump & Tiling Tender	\$ 12.45
21-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co Op meat stock	\$ 793.76
21-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOMBAT HOTEL KADINA	Grenville Hub 23 Clients Meals on Day Trip 21/5/21	\$ 324.00
21-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU LYNDONCH SA	Filo/Italian Outing tea, tour & lunches rural and cald programs	\$ 544.00
21-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	One Tree Hill cleaning products rural and cald programs	\$ 72.10
21-May-21	Social Inclusion Program	Materials-Food & Drink	SQ *ROCK AND ROLL DRES Gilles PlainAUS	NDIS Friends group outing drinks 8 NDIS participants	\$ 20.00
21-May-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948 GREENACRES AUS	NDIS Friends group dessert 9 NDIS participants	\$ 15.00
21-May-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Fruit for Programs Playford Wellbeing Hub	\$ 14.97
21-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Kitchen Food for preparation of meals to sell	\$ 5.20
21-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service Food for preparation of catering orders	\$ 140.27
21-May-21	Library Services	Materials-General	EB GAMES ELIZABETH EA	PlayStation Game - FIFA 21 for Youth Program at Stretton Library	\$ 99.95
21-May-21	Social Inclusion Program	Materials-General	SQ *ROCK AND ROLL DRES Gilles PlainAUS	NDIS Friends group activity 8 NDIS participants	\$ 100.00
21-May-21	Human Resources	Training	PLANNING INSTITUTE OF BARTON ACT	PIA Festival of Planning - Online 25/5/2 x 1 staff	\$ 275.00
21-May-21	Community Engagement and Experience Admin	Parking/Taxi	FRANKLIN AUTO PARK ADELAIDE SA	Meeting at Metric offices Discuss branding and design for project	\$ 15.23
24-May-21	Fleet Management	Contractor-Fleet	NATIONAL HEAVY VEHIC NEWSTEAD	Wide load permit/Loader	\$ 75.00
24-May-21	Northern Sound System	Materials-Minor Equip	Spotify P14EDE63D2 Sydney AUS	Online Audio Streaming Monthly sub May 2021	\$ 11.99
24-May-21	Stretton Centre	Materials-Info Tech	APPLE ONLINE AU SYDNEY NSW	RAM for Mac Stretton Centre marketing computer	\$ 600.00
24-May-21	Commonwealth Healthome Support Program	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe Groceries stock	\$ 237.88
24-May-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for Easy Meals & shop Healthy Food Co Eliz Downs	\$ 163.85
24-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for Easy Meals & shop Healthy Food Co Eliz Downs	\$ 137.50
24-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOMBAT HOTEL KADINA	Grenville Hub 31 Clients Day Trip Meals 22/5/21	\$ 558.00
24-May-21	Northern Sound System	Materials-Food & Drink	BOOST JUICE (ELIZABETH ELIZABETH SA	DreamBIG Festival Catering	\$ 15.50
24-May-21	Northern Sound System	Materials-Food & Drink	SQ *PRETZEL ALLY Elizabeth AUS	DreamBIG Festival Catering	\$ 6.50
24-May-21	Northern Sound System	Materials-Food & Drink	Dominos Estore Elizabe dominos.com.AUS	N1Records Artist Welcome Catering	\$ 158.85
24-May-21	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Spaghetti for STEAM Program	\$ 16.00
24-May-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh Munno Para SA	NDIS Friends group lunch 9 NDIS participants	\$ 69.50
24-May-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh Munno Para SA	NDIS Friends group lunch 1 volunteer	\$ 12.00
24-May-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order	\$ 64.71
24-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville catering service Food for catering orders	\$ 71.50
24-May-21	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5945 MUNNO PARA WSA	John McVeity Centre Brooms and cleaning supplies	\$ 61.10
24-May-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	craft material Virginia Friendship Group rural and cald programs	\$ 25.60
24-May-21	Library Services	Materials-General	WWW.AVCON.ORG.AU ADELAIDE SA	Tickets to AVCON for Public Competition	\$ 81.40

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24-May-21	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	NDIS Friends group activity supplies 10 NDIS participants	\$ 56.00
24-May-21	Regulatory Services	Materials-General	BUNNINGS 332000	MUNNO PARA W	Purchase Card Account 5550-0510-2042-3295	\$ 35.98
24-May-21	Community Services - Administration	Materials-General	PAYPAL *HNPHTOS	4029357733 AUS	NDIS Group Supplies 12 Participants	\$ 120.00
24-May-21	Youth Development	Advertising	FACEBK MZQNY3BWM2	fb.me/ads IRL	Youth Choir Facebook Advertisement	\$ 44.00
24-May-21	Stretton Centre	Subscriptions & Memberships	FREEPIK & FLATICON	MALAGA MA	Icons for websites Stretton Flaticon account	\$ 15.78
24-May-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast 2 staff	\$ 60.00
24-May-21	Human Resources	Travel/Accommodation	VIRGIN AU7956387139079	BRISBANE AUS	Canberra Behind the Scenes 25-26/05/21 Return Flight x 1 Staff	\$ 236.92
24-May-21	Library Services	Library Stock - General Purchases	NEWS CORPORATION	SURRY HILLS	half payment of 12 monthly subscription of Advertiser for Elizabeth Branch	\$ 494.00
24-May-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE		Flaticon account International transaction fee	\$ 0.39
25-May-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 20.78
25-May-21	Northern Sound System	Materials-Food & Drink	SamarelliPiz*FoodOrder	611300667067VIC	WOMADelaide x NSS Academy Artist Catering	\$ 52.60
25-May-21	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA BLAKES CRO	BLAKEVIEW	NDIS Friends group lunch 7 NDIS participants, 2 volunteers	\$ 83.10
25-May-21	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA BLAKES CRO	BLAKEVIEW	NDIS Friends group lunch 8 NDIS participants	\$ 31.80
25-May-21	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA BLAKES CRO	BLAKEVIEW	NDIS Friends group lunch 1 NDIS participant	\$ 7.90
25-May-21	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	NDIS Group Outing 7 Participants 2 volunteers	\$ 86.00
25-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering	\$ 21.68
25-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering Food for preparation of catering orders	\$ 43.94
25-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 3.49
25-May-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Precinct community garden shed storage & worm farm items	\$ 37.00
25-May-21	Library Services	Materials-General	BABY BUNTING MUNNO PAR	SMITHFIELD SA	Bubble Blower for regular library children's programs	\$ 39.95
25-May-21	Community & Cultural Development - Admin	Materials-General	AUTOBARN ELIZABETH	ELIZABETH SA	L Plates wheels in motion program	\$ 6.99
25-May-21	Youth Development	Advertising	FACEBK CNWAK53WM2	fb.me/ads IRL	Youth Choir Facebook Advertisement	\$ 44.00
25-May-21	Community & Cultural Development - Admin	Advertising	EB *Refund to buyer	801-413-7200VIC	Wheels in motion ticket refund	\$ 10.41
25-May-21	Library Services	Subscriptions & Memberships	SA GENEALOGY	UNLEY	2021 Membership fees 1 staff	\$ 121.00
26-May-21	Libraries, Civic Venues & Stretton	Contractor-Other	ENFORCER GROUP AUSTRAL	KEYSBOROUGH VIC	Retractable Belt Barrier Bollards Events & Activation Team	\$ 343.13
26-May-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Precinct Cafe Grocery Stock	\$ 12.40
26-May-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct Cafe Grocery Stock	\$ 28.85
26-May-21	Northern Sound System	Materials-Stationery	OFFICEWORKS 0503	NAILSWORTH AUS	DreamBIG Festival Coloured Paper	\$ 61.41
26-May-21	Biodiversity	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	Groceries for catering Landcare group meeting	\$ 49.15
26-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	morning tea/ lunches Virginia Friendship rural and cald programs	\$ 15.24
26-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	EDP V HOTEL PTY LTD	VIRGINIA	Greek Friendship Club dessert rural and cald programs	\$ 48.00
26-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Virginia Friendship and Greek Club morn rural and cald programs	\$ 28.00
26-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	cleaning materials rural and cald program	\$ 59.50
26-May-21	Social Inclusion Program	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	NDIS Friends group supplies 30 NDIS participants	\$ 20.40
26-May-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supply Participants and Volunteers	\$ 3.59
26-May-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery For venue hire and coworking	\$ 63.22
26-May-21	GM Strategy & Corporate - Operating Projects	Materials-General	SPOTLIGHT GEPPS CROSS	GEPPS CROSS SA	Materials for volunteering project Kindness in action	\$ 48.00
26-May-21	Commonwealth Healthome Support Program	Materials-General	WUS GROUP PL	ELIZABETH	Event Decor- Grenville Centre 27/5/21 Biggest Morning Tea	\$ 38.70
26-May-21	Youth Development	Materials-General	EB GAMES	ELIZABETH EA	Voucher for game purchase VFX and Gaming Program	\$ 50.00



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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
26-May-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre programs	\$ 4.50
26-May-21	Community Services - Administration	Materials-General	WUS GROUP PL	ELIZABETH	NDIS Group Supplies 10 Participants	\$ 106.90
26-May-21	Community Services - Administration	Materials-General	HARRIS SCARFE	ELIZABETH	NDIS Group Supplies 30 Participants	\$ 359.90
26-May-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 May - 24 June 2021	\$ 38.93
26-May-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Trans. Fee	\$ 0.97
26-May-21	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Working with Communities Workshop 23/6/21 x 1 Staff	\$ 275.00
26-May-21	Human Resources	Training	AUSTWIDETAX.COM	SYDNEY SOUTHSW	Taxation and Payroll Training Webinar 21/6/21 x 1 Staff	\$ 395.00
26-May-21	Social Inclusion Program	Volunteer Expenses	FLOWERS R US	SMITHFIELD SA	Volunteer recognition 2 volunteer	\$ 40.00
26-May-21	Theatre	Licences & Tickets	Express Online Trainin	61282590320 NSW	Training RSA Training for 1 staff	\$ 39.54
26-May-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Parking for meeting in the City State volunteering committee	\$ 17.00
27-May-21	Fleet Management	Contractor-Fleet	BRIDGESTONE TYRE CEN	PORT AUGUSTASA	Replace tyre for immunisation van while in Port Augusta	\$ 176.00
27-May-21	Community Engagement and Experience Admin	Contractor-Other	LinkedIn	North SydneyAUS	Sponsored Updates - Aquadome Pool Pump & Tiling Tender	\$ 75.71
27-May-21	Community & Cultural Development - Admin	Materials-Minor Equip	BENSONS TRADING PTY LT	0393684600 VIC	Ride on toys and slide for John McVeity Centre Playgroup Wellbeing Hub	\$ 790.18
27-May-21	Commonwealth Healthome Support Program	Materials-Safety Equip	ADELAIDE SAFETY PL	DUDLEY PARK SA	Precinct community garden First Aid kit restock	\$ 40.17
27-May-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	precinct cafe grocery stock	\$ 256.80
27-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Playford Nth morning tea groceries 18 clients	\$ 26.25
27-May-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 73.62
27-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	One Tree Hill Friendship & Virginia Fri rural and CALD program	\$ 19.50
27-May-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Milk supply For venue hire and coworking	\$ 16.27
27-May-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville catering service Food for preparation of catering orders	\$ 65.49
27-May-21	Youth Development	Materials-General	KMART 1170	SMITHFIELD AUS	Youth Backpacks Project Youth Homelessness external funds	\$ 384.60
27-May-21	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Youth Backpacks Project Youth Homelessness external funds	\$ 111.25
27-May-21	GM Strategy & Corporate - Operating Projects	Materials-General	GameDay*EasternPark	61394262600 VIC	Subscription for Playford 10 Participant SANFL registration	\$ 10.00
27-May-21	Library Services	Materials-General	ALDI STORES - PARAFIEL	PARAFIELD GA	Flashcard Games & Stickers for Children's programs	\$ 24.03
27-May-21	Community Services - Administration	Materials-General	SANITY MUSIC	ELIZABETH SA	NDIS Group Supplies 30 Participants	\$ 127.97
27-May-21	Youth Development	Advertising	FACEBK FWNFB57VM2	fb.me/ads IRL	Youth Choir Facebook Advertisement	\$ 22.00
27-May-21	Human Resources	Travel/Accommodation	THE OASIS APARTMENTS	PORT AUGUSTA	Port Augusta District Immunisations 24-26/5/21 x 1 Staff	\$ 310.59
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27-May-21	Human Resources	Travel/Accommodation	FORREST HOTEL AND AP	FORREST ACT	Canberra Behind the Scenes 25-26/05/21 Accommodation x 1 Staff	\$ 137.00
28-May-21	Commonwealth Healthome Support Program	Contractor-Other	PP*PETERFELLEG	Coromandel VAUS	Grenville Meals & Catering Knives sharpening	\$ 190.00
28-May-21	Store	Contractor-Other	SUDEL INDUSTRIES PL	MILE END SA	Instrument Calibrations	\$ 1,534.50
28-May-21	Commonwealth Healthome Support Program	Contractor-Other	ADELAIDE CRUISES PTY	PORT ADELAID	Day Trip for Grenville 24 Clients 27 May 2021	\$ 720.00
28-May-21	Commonwealth Healthome Support Program	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct cafe groceries stock	\$ 63.79
28-May-21	Commonwealth Healthome Support Program	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct cafe groceries stocks	\$ 18.98
28-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals & stock Healthy Food Co Eliz Downs	\$ 501.37
28-May-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co Op Meat Stock	\$ 901.89

