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Stretton Centre
307 Peachey Road
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Register of Corporate Credit Card Transactions

Statement Period: 30 April 2022 - 27 May 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
02-May-22	Community Engagement and Experience Admin	Advertising	FACEBK	*TVHKFDBDB2	fb.me/ads IRL	Anzac Day advertising	\$ 125.00
02-May-22	Stretton Centre	Advertising	GOOGLE	ADS6389290352	Sydney AUS	Google ads for Stretton	\$ 292.95
02-May-22	Theatre	Advertising	FACEBK	*DY3H7DBKW2	fb.me/ads IRL	Facebook Advertising Shedley Shows	\$ 98.81
02-May-22	Theatre	Advertising	+INTNL	TRANSACTION FEE		Facebook Advertising Shedley Shows	\$ 2.47
02-May-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE	CLOUD_01BF36-3	Sydney AUS	Google Cloud Subscription 1 June - 30 June 2022	\$ 127.17
02-May-22	Library Services	Subscriptions & Memberships	APEX MINEC*	APEX HOSTI	SARASOTA FL	Minecraft Hosting for STEAM Program 30/4/2022-29/7/2022	\$ 76.44
02-May-22	Youth Development	Contractor-Other	ELIZABETH	FOOTBALL	ELIZABETH DOSA	Elizabeth Football Club Sporting Fees 3 young people	\$ 435.00
02-May-22	Library Services	Materials-Minor Equip	Kogan.com	KRPQFGJX	Melbourne AUS	10 x Kogan G8 LED Gaming Headset for STEAM Program	\$ 157.89
02-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Eliz Downs	\$ 181.70
02-May-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7 Day advertiser - May	\$ 44.00
02-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		7 Day Advertiser	\$ 55.99
02-May-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6 Day Australian	\$ 72.00
02-May-22	Library Services	Materials-Stationery	KMART	MULGRAVE		Credit for unavailable item ordered online	-\$ 39.00
02-May-22	Library Services	Materials-Stationery	KMART	MULGRAVE		Children's Play Items for Library	\$ 262.00
02-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 91.85
02-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS BAY KIOSK SA	LARGS BAY	SA	Kookaburra Group - Lunch/Outing 5 Clients, 1 Volunteer	\$ 60.00
02-May-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Shedley Cafe Groceries for resale	\$ 181.71
02-May-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA		Deadlys holiday program catering	\$ 22.55
02-May-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Milk Supply - POC	\$ 62.15
02-May-22	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 332000	MUNNO PARA W		Grenville Hub 1st Floor - Locker Numbers	\$ 32.85
02-May-22	Commonwealth Healthome Support Program	Materials-General	PAYPAL *ADEL SAFETY	4029357733	AUS	Grenville Hub First Aid Supplies	\$ 30.26
02-May-22	Commonwealth Healthome Support Program	Materials-General	MOBO GROUP	Edinburgh	SA	Rural & CALD Groups Craft Materials	\$ 37.00
02-May-22	Northern Sound System	Parking/Taxi	Smart Parking Limited	03 8644 4021VIC		Parking - City Meeting MusicSA	\$ 2.40
03-May-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE	SA	CPR Training FirstAid Pro	\$ 45.00
03-May-22	Library Services	Library Stock - magazines/papers	NEWS PTY LTD SUBSCRIPT	SURRY HILLS		The Australian 20/04/22 to 18/4/23 Civic Centre Library	\$ 554.31
03-May-22	Human Resources	Income Clearing - Awaiting A	FRAUDREFUND			Bank Reversal Credit Card Disputed transaction	-\$ 477.00
03-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 199.20
03-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		7 Day subscription	\$ 55.99
03-May-22	Library Services	Materials-Stationery	SPOTLIGHT 044	MUNNO PARA	SA	Refund for incorrect charge by store	-\$ 13.80
03-May-22	Library Services	Materials-Stationery	SPOTLIGHT 044	MUNNO PARA	SA	Fake fur for Library Program	\$ 36.00
03-May-22	Library Services	Materials-Stationery	SPOTLIGHT 044	MUNNO PARA	SA	Teddy Bear Making Supplies for Library Program	\$ 67.40
03-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 32.65
03-May-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk & tea for venue hire	\$ 90.27
03-May-22	Library Services	Materials-General	COLES 0462	ELIZABETH	AUS	Thank You Present for Visiting Publishing House to Library Writers Grp	\$ 10.00
04-May-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE		Vehicle Registration Renewal	\$ 351.12
04-May-22	Library Services	Advertising	FACEBK QJHSVDFCK2	fb.me/ads	IRL	Facebook Advertising Library Program	\$ 51.00
04-May-22	Library Services	Advertising	FACEBK YYBLFD3DK2	fb.me/ads	IRL	Facebook Advertising Library Program	\$ 149.00
04-May-22	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN	DUB	Social Media Management Platform' Apr 17 - Jul 16 2022	\$ 3,149.94
04-May-22	Economic Development	Subscriptions & Memberships	SQUARESPACE INC.	NEW YORK	NY	Annual Subscription-2022-23 Northern Adelaide Plains website	\$ 300.00

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04-May-22	Northern Sound System	Materials-Info Tech	SoundCloud Yearly Pro Berlin DEU	Online Audio Streaming 2022 Annual Subscription	\$ 145.00
04-May-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 51.80
04-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 66.63
04-May-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Catering community event Wellbeing Hub	\$ 29.28
04-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BEANS & CREAM TANUNDA	Filipino/Italian Outing 5 Clients, 1 Volunteer, 1 Staff	\$ 47.60
04-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA FRESH NURIOOTPA	One Tree Hill Group Morning Tea	\$ 16.48
04-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Rural Program Game Prizes	\$ 78.14
04-May-22	Health & Immunisation Services	Materials-Food & Drink	Main Street Bakehouse Clare SA	Staff meals x 5 on school visit	\$ 78.50
04-May-22	Health & Immunisation Services	Materials-Food & Drink	BRAR MOTELS PTY LTD CLARE SA	Staff meals x 5 on school visit	\$ 60.00
04-May-22	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	Virginia Friendship Group Craft Materials	\$ 84.29
05-May-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Membership to allow online attendees participation 2 regular library pro	\$ 23.09
05-May-22	Human Resources	Subscriptions & Memberships	IAP2 AUSTRALASIA TOOWONG QLD	IAP2 Corporate Membership	\$ 2,200.00
05-May-22	Youth Development	Materials-Minor Equip	EB GAMES ELIZABETH EA	Schools Gaming programs Equipment/Materials	\$ 294.90
05-May-22	Youth Development	Materials-Minor Equip	JB Hi-Fi Southbank AUS	Schools Gaming program Equipment/Materials	\$ 169.00
05-May-22	Stretton Centre	Materials-Info Tech	SKEDDA.COM RICHMOND VIC	Room booking software for venue hire Skedda	\$ 41.25
05-May-22	Stretton Centre	Materials-Info Tech	+INTNL TRANSACTION FEE	Skedda intl. transaction bank fees	\$ 1.03
05-May-22	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE SMITHFIELD	Precinct Cafe grocery stock	\$ 17.81
05-May-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co-op grocery stock	\$ 33.00
05-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 59.35
05-May-22	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Shedley Cafe Groceries for resale	\$ 50.50
05-May-22	Theatre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Shedley Cafe Groceries for resale	\$ 128.32
05-May-22	Health & Immunisation Services	Materials-Food & Drink	CLARE HOTEL CLARE SA	Staff x 5 meals on school visit	\$ 83.50
05-May-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT ELIZABETH	Playford 10 Program Football Boots and Equipment	\$ 137.99
05-May-22	City Operations	Materials-General	PAYPAL *MAYNEPUBLIC 4029357733 AUS	Arbor Age subscription May22-24 for Tree Services	\$ 77.00
06-May-22	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 897.35
06-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 321.17
06-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op meat stock	\$ 706.03
06-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 223.65
06-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	1 Day Australian	\$ 14.00
06-May-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	5 Day Advertiser	\$ 30.00
06-May-22	Library Services	Materials-Stationery	CHEMIST WAREHOUSE ELIZABETH SA	Band Aids for First Aid Kit Stretton Library	\$ 6.98
06-May-22	Library Services	Materials-Stationery	COLES 0462 ELIZABETH AUS	Baking Paper for Crafts	\$ 10.74
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 70.13
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	NURIOOTPA VINE INN HOT NURIOOTPA SA	Filipino / Italian Groups Outing/Lunch 12 Attendee	\$ 197.80
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group Morning Tea, Lunches & Desserts	\$ 29.18
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Morning Tea, Lunches & Desserts	\$ 39.50
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	One Tree Hill Group Mother's Day Celebrations	\$ 23.00
06-May-22	Health & Immunisation Services	Materials-Food & Drink	SQ *EMPORIUM BAKEHOUS Riverton AUS	Staff meals x 5 on school visit	\$ 70.60
06-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 19.80

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06-May-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5611 SALISBURY AUS	Rural Program Catering Supplies	\$ 66.20
06-May-22	City Operations	Materials-General	Digidirect Sydney AUS	Order cancelled	\$ 589.00
06-May-22	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	D size Batteries for Hand Sanitiser Dispensers	\$ 26.00
06-May-22	Health Initiatives	Parking/Taxi	SECURE PARKING RUNDL ADELAIDE	LGMC Event Parking Local Govt. Managers Challenge	\$ 26.65
06-May-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRALIA 480-5058855 AZ	Go Daddy SSL Certificate NSSLIVE.COM.AU	\$ 43.89
09-May-22	Youth Development	Advertising	FACEBK *D6PZSDK5T2 fb.me/ads IRL	Youth Week Event Facebook Promotion	\$ 30.00
09-May-22	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST CHIPPENDALE NSW	Build Up Hope 6 May- 6 Jun 2022 EYE Jack Subscription	\$ 14.09
09-May-22	Human Resources	Training	SQ *ESCAPE HUNT ADL P Adelaide AUS	LGMC Team Bond X1 Escape Hunt Activity	\$ 80.00
09-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 114.90
09-May-22	Library Services	Materials-Stationery	ALDI STORES - SALISBUR SALISBURY	Paint Brushes for Library Event	\$ 25.07
09-May-22	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 130.56
09-May-22	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Shedley Cafe Groceries for resale	\$ 36.30
09-May-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk and tea for venue hire Stretton	\$ 59.93
09-May-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply - POC	\$ 64.20
09-May-22	City Operations	Materials-General	Digidirect Sydney AUS	Order Cancelled	-\$ 589.00
09-May-22	Store	Materials-General	Mat Shop 1300628746 VIC	Replacement Floor Mat Playford Ops Centre	\$ 1,037.20
09-May-22	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	City Meeting-Parking Music Development Office	\$ 9.60
09-May-22	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	City Meeting-Parking WOMAdelaide	\$ 4.80
09-May-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE	Banking Fee EYE Jack Subscription	\$ 0.35
10-May-22	Youth Development	Advertising	FACEBK *E5FB7EP5T2 fb.me/ads IRL	Youth Week Event Facebook Promotion	\$ 30.00
10-May-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03415-3583286 Sydney AUS	Team subscription to Canva Pro	\$ 17.99
10-May-22	Human Resources	Training	TRYBOOKING* WATERPRO ONLINE PURCHNSW	Open Spaces Seminar x3 Waterpro Irrigation	\$ 148.50
10-May-22	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 472.90
10-May-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 26.00
10-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 34.75
10-May-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Chocolate Gift for Guest Speaker	\$ 47.18
10-May-22	Financial Services Administration	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Living Life Group Game Prizes	\$ 34.75
10-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 19.90
10-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MARKET LANE MEATS ELIZABETH SA	Grenville Hub Catering Supplies	\$ 102.00
11-May-22	Youth Development	Advertising	FACEBK 4CHKMEPVM2 fb.me/ads IRL	Choir Facebook add	\$ 77.00
11-May-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription Service Period Dates	\$ 70.33
11-May-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Subscription Fee	\$ 1.76
11-May-22	Human Resources	Subscriptions & Memberships	AUSTRALIAN INSTITUTE ST LEONARDS	Australian Institute of Credit Management Membership Renewal	\$ 385.00
11-May-22	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 893.75
11-May-22	Commonwealth Healthome Support Program	Income Clearing - Awaiting A	WOOLWORTHS 5686 ELIZABETH AUS	Incorrect charge -Woolworths Repayment to Council	\$ 26.57
11-May-22	Theatre	Contractor-Other	+INTNL TRANSACTION FEE	Rostering App Civic Centre Team	\$ 9.69
11-May-22	Theatre	Contractor-Other	WHENIWORK.COM MINNEAPOLIS MN	Rostering App Civic Centre Team	\$ 387.51
11-May-22	Commonwealth Healthome Support Program	Materials-Minor Equip	WOOLWORTHS 5945 MUNNO PARA WAUS	HDMI cable for Pod screen	\$ 20.00
11-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 214.30

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11-May-22	Library Services	Materials-Stationery	THE REJECT SHOP AUST	ELIZABETH SA	Card and Craft Items	\$ 2.50
11-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Playford North Group Ingredients for Client Meals	\$ 112.37
11-May-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Cafe food for John McVeity Centre	\$ 57.25
11-May-22	Northern Sound System	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Engagement Program MusicLab Milk and Coffee	\$ 28.05
11-May-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH AUS	Grenville Hub Kitchen Appliances	\$ 11.30
11-May-22	Library Services	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	Flowers for Library Display	\$ 3.50
11-May-22	Community Services - Administration	Materials-General	SALA FESTIVAL	ADELAIDE SA	NDIS Friends Group Art Activity 20 NDIS Participants	\$ 485.00
12-May-22	Stretton Centre	Advertising	FACEBK *8D22ZCTB42	fb.me/ads IRL	Facebook ads / marketing for Stretton	\$ 28.76
12-May-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SEC*THE WRISTBAND CO	ST PETERS SA	Wristbands for casual court use John McVeity Centre	\$ 79.20
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Kookaburra Group Ingredients for Client Meals	\$ 55.00
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Greek Club Morning Tea	\$ 18.07
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	One Tree Hill Group Morning Tea, Lunches & Desserts	\$ 56.63
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 37.35
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 118.21
12-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 8.20
12-May-22	Community Development	Materials-General	AMZNPRIMEAU MEMBERSHIP	SYDNEY SOUTHNSW	Amazon Membership for purchases	\$ 6.99
13-May-22	Youth Development	Advertising	FACEBK *UK9SIEB5T2	fb.me/ads IRL	Youth Week Event Facebook Promotion	\$ 30.00
13-May-22	Governance	Elected Member Training	AUSTRALIAN LOCAL GOV	DEAKIN	NGA Assembly Conference	\$ 1,389.00
13-May-22	Store	Contractor-Cleaning	W H Software Limited	North Shore	Security System Upgrade	\$ 796.00
13-May-22	Youth Development	Materials-Minor Equip	MSY TECHNOLOGY PTY LTD	61397009731 VIC	Schools Gaming programs Equipment/Materials	\$ 666.60
13-May-22	Northern Sound System	Materials-Minor Equip	DERRINGERS HIRE PTY	FORESTVILLE	Audio Mixer Hire Youth Week Basketball Event	\$ 49.50
13-May-22	Northern Sound System	Materials-Minor Equip	NATIONAL PHARMACIES	ELIZABETH SA	Ice Packs Youth Week Basketball Event	\$ 45.92
13-May-22	Northern Sound System	Materials-Minor Equip	WOOLWORTHS 5686	ELIZABETH AUS	Volunteer Snacks Youth Week Ball Event	\$ 28.50
13-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	\$ 584.82
13-May-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 38.20
13-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 546.85
13-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	One Tree Hill Group Morning Tea, Lunches & Desserts	\$ 71.97
13-May-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Biscuits for Volunteers	\$ 15.30
13-May-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Rural Program Craft Materials	\$ 132.75
16-May-22	Governance	Entertainment	CAPTAIN CHICKEN SEAFOO	MUNNO PARA AUS	Dinner - Information Session (17.5.22) 4 platters	\$ 274.05
16-May-22	Northern Sound System	Materials-Minor Equip	COLES 0471	PROSPECT AUS	Supplies Youth Week Basketball Event	\$ 17.40
16-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 94.20
16-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 138.78
16-May-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Shedley Cafe Groceries for resale	\$ 149.26
16-May-22	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Fruit & snacks for Youth Hub Fridays Wellbeing Hub	\$ 29.76
16-May-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply - POC	\$ 63.00
16-May-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	JMC Cafe Food - croissants	\$ 14.50
16-May-22	Community & Cultural Development - Admin	Materials-General	COLES 4924	MUNNO PARA AUS	Items for family meal prep program JMC	\$ 44.50
16-May-22	Health Initiatives	Materials-General	WOOLWORTHS 5945	MUNNO PARA WAUS	Sistema Containers for Cooking Program Wellbeing Hub	\$ 153.50

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16-May-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRALIA 480-5058855 AZ	Go Daddy SSL Certificate nextdoorcreativehub.com	\$ 59.88
17-May-22	Library Services	Subscriptions & Memberships	SA GENEALOGY UNLEY	Membership Fees	\$ 104.50
17-May-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid+CPR Training x1 First Aid Pro	\$ 97.00
17-May-22	Human Resources	Training	LEADERS INSTITUTE ADELAIDE SA	Leaders Inst x1 2022 Northern Leaders Program	\$ 3,850.00
17-May-22	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 50.25
17-May-22	Stretton Centre	Contractor-Cleaning	WOOLWORTHS 5945 MUNNO PARA WAUS	Cedar polish for venue hire furniture Stretton	\$ 35.70
17-May-22	Playford Food Co-op	Materials-Minor Equip	WOOLWORTHS 5945 MUNNO PARA WAUS	Smithfield Food Co-op batteries	\$ 11.50
17-May-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co-op grocery stock	\$ 6.90
17-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	OLD SPOT HOTEL SALISBURY HESA	Cobbettes Group - Outing 5 Clients, 1 Staff, 1 Contractor, 1 Vol	\$ 143.00
17-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 50.76
17-May-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Rural Program Craft Materials	\$ 87.70
17-May-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Rural Program Craft Materials	\$ 19.50
17-May-22	Library Services	Materials-General	ALDI STORES - EVANSTON EVANSTON	Paints purchased for Adult Program - Glass Painting	\$ 30.84
18-May-22	Stretton Centre	Advertising	LinkedIn 6934658016 North SydneyAUS	LinkedIn advertising - Stretton	\$ 51.46
18-May-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Accreditation Training ChemCert x1	\$ 350.00
18-May-22	Fleet Management	Training	POST SMITHFIELD LPO SM SMITHFIELD AU	Safework SA Licence Renewal x 1 Staff Member	\$ 86.50
18-May-22	Stretton Centre	Materials-Minor Equip	KMART 1170 SMITHFIELD AUS	Venue hire cupboard matts and vinyl adhesive - Stretton	\$ 23.00
18-May-22	Library Services	Materials-Stationery	eBay O*10-08638-56803 Sydney AUS	10 x Fine Line bottle applicator for Library program	\$ 22.20
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Kookaburra Group Ingredients for client Meals	\$ 107.97
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Virginia Friendship Group Lunches	\$ 73.18
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Virginia Friendship Group Morning Tea, Lunches & Dessert	\$ 121.43
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Virginia Friendship Group Ingredient - Return of Beef	-\$ 54.58
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Friendship Group Morning Tea/Lunches	\$ 26.69
18-May-22	Northern Sound System	Materials-Food & Drink	ZAMBRERO ELIZABETH ELIZABETH	Catering for Meeting Artist Development	\$ 14.90
18-May-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk - venue hire Stretton	\$ 63.99
18-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 244.53
18-May-22	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	Thank You Present for Library Volunteer	\$ 12.00
18-May-22	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Braille Sign	\$ 76.65
19-May-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Vehicle Registration Renewal	\$ 114.00
19-May-22	Stretton Centre	Advertising	Canva* 03424-1606254 Sydney AUS	canva marketing design suite	\$ 46.00
19-May-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Smithfield Food Co-op grocery stock	\$ 30.80
19-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct Cafe grocery stock	\$ 351.90
19-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Filipino & Italian Groups Morning Tea, Dessert & Birthday Cake	\$ 66.39
19-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH ELIZABETH DO	Filipino & Italian Groups - Bowling Day 3 volunteers, 1 Staff & 10 Clients	\$ 171.00
19-May-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Venue Hire event catering Stretton	\$ 62.40
19-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 81.29
19-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 11.40
19-May-22	Fleet Management	Materials-General	Jaycar - Elizabeth Elizabeth SA	Fleet Workshop Goods Vehicle	\$ 80.15
19-May-22	City Operations	Materials-General	TWIN CITY CAMERA HOUSE ADELAIDE	Bio-Diversity Team - Nikon Laser for Measuring the Height of trees	\$ 619.00

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Register of Corporate Credit Card Transactions

Statement Period: 30 April 2022 - 27 May 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
19-May-22	Community Development	Materials-General	AMAZON MARKETPLACE AU SYDNEY SOUTHNSW	Pens for colouring group at The Rise	\$ 39.99
19-May-22	Health Initiatives	Materials-General	WOOLWORTHS 5088 FULHAMGRADENAU	Name Labels Wellbeing Hub	\$ 10.00
19-May-22	Commonwealth Healthome Support Program	Licences & Tickets	ADELAIDE HILLS FARM HAHNDORF	One Tree Hill Group- 15 attendee Entry Tickets to Hahndorf Farm Barn	\$ 156.00
19-May-22	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK ADELAIDE SA	Car parking Meeting Walker Corp	\$ 19.00
19-May-22	Service Solutions	Minor IT Purchases	Jam Software GmbH Trier DEU	Software until 17 May 2023 Treesize	\$ 72.49
19-May-22	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International Transaction Fee Treesize Software	\$ 1.81
19-May-22	Service Solutions	Minor IT Purchases	APPLE.COM/BILL SYDNEY AUS	iAnnotate Software for auditor	\$ 14.99
20-May-22	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Service May 2022 Monthly Sub	\$ 20.99
20-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op meat stock	\$ 754.78
20-May-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7 Day Advertiser	\$ 60.00
20-May-22	Library Services	Materials-Stationery	BIG W 0550 ELIZABETH AUS	Monopoly Game for Stretton Library	\$ 29.00
20-May-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Bicarb of Soda for Library Event	\$ 11.00
20-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 134.17
20-May-22	Store	Materials-General	RS Components Pty Ltd Smithfield AUS	Fuses	\$ 245.19
20-May-22	Theatre	Parking/Taxi	EASYPARK PAY BY PH PRAHRAN VIC	Parking for training	\$ 6.60
20-May-22	Theatre	Parking/Taxi	EASYPARK PAY BY PH PRAHRAN VIC	Parking for training	\$ 6.60
20-May-22	JMC and Precinct Wellbeing Hub	Parking/Taxi	EASYPARK PAY BY PH PRAHRAN VIC	Parking HSR course	\$ 6.60
20-May-22	JMC and Precinct Wellbeing Hub	Parking/Taxi	EASYPARK PAY BY PH PRAHRAN VIC	Parking HSR course	\$ 6.60
23-May-22	Stretton Centre	Advertising	FACEBK *BZN2FFBB42 fb.me/ads IRL	Facebook ads - marketing Stretton	\$ 225.00
23-May-22	Regulatory Services	Income Clearing - Awaiting A	OFFICEWORKS BENTLEIGH EA	Disputed transaction 5550-0510-2042-3295	\$ 159.00
23-May-22	Northern Sound System	Materials-Info Tech	Spotify P1B9692591 Sydney AUS	Online Audio Streaming May 2022 Monthly Sub	\$ 11.99
23-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 178.95
23-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 551.49
23-May-22	Regulatory Services	Materials-Uniforms	Totally Workwear Sali Salisbury SA	Boots for new inspector	\$ 159.95
23-May-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply - POC	\$ 73.40
23-May-22	Store	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Milk Supply - POC	\$ 8.98
23-May-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Milk for cafe JMC	\$ 8.90
23-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	HARRIS SCARFE ELIZABETH	Grenville Hub Catering Supplies	\$ 251.98
23-May-22	GM Strategy & Corporate - Administration	Entertainment	SQ *SUPER BUENO Adelaide AUS	Refreshments Meeting Peter Rathjen	\$ 12.00
23-May-22	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD ADELAIDE SA	Car parking Meetings Peter Rathjen & Forty2 Science	\$ 25.38
24-May-22	Stretton Centre	Advertising	LinkedIn 6957529346 North SydneyAUS	LinkedIn Advertising - Stretton	\$ 53.99
24-May-22	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI SARASOTA FL	Minecraft Hosting for STEAM Program 23/5/2022-22/8/2022	\$ 74.64
24-May-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 51.40
24-May-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	Smithfield Food Co-op grocery stock	\$ 10.00
24-May-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	Precinct Cafe grocery stock	\$ 27.29
24-May-22	Financial Services Administration	Materials-Stationery	POS BUSINESS SYSTEMS PROSPECT NSW	Grenville Hub Kitchen Dual-Ply Paper Rolls for Food Orders	\$ 385.00
24-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SEMAPHORE ICE CREAM SH SEMAPHORE	Virginia Friendship Group Dessert	\$ 54.00
24-May-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk - venue hire Stretton	\$ 63.99
24-May-22	Community Services - Administration	Materials-Food & Drink	THE WOODY HOTEL PTY WOODSIDE SA	NDIS Friends Group Lunch outing 6 NDIS Participants 2 Volunteers	\$ 133.70

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24-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 27.50
24-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 35.35
24-May-22	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Reconciliation week white craft paper bags	\$ 3.50
24-May-22	Youth Development	Parking/Taxi	SECURE PARKING RUNDL	ADELAIDE	City parking Cert 4 TAA attendance	\$ 18.45
24-May-22	JMC and Precinct Wellbeing Hub	Parking/Taxi	EASYPARK PAY BY PH	PRAHRAN VIC	Parking HSR course	\$ 6.60
24-May-22	JMC and Precinct Wellbeing Hub	Parking/Taxi	EASYPARK PAY BY PH	PRAHRAN VIC	Parking HSR course	\$ 6.60
24-May-22	Theatre	Parking/Taxi	EASYPARK PAY BY PH	PRAHRAN VIC	Parking for training	\$ 6.60
25-May-22	Human Resources	Subscriptions & Memberships	DSC / FORA	ABBOTSFORD VIC	Fora - ELearning Library Subscription 23 May 2022-2023	\$ 1,016.40
25-May-22	Human Resources	Travel/Accommodation	REGIONAL EXPRESS	MASCOT	Flights to Coober Pedy Project Management Support	\$ 1,229.97
25-May-22	Human Resources	Travel/Accommodation	BLACK RHINO (DESERT	COOBER PEDY SA	Coober Pedy Accommodation Project Management Support	\$ 340.00
25-May-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	THE WALLSTICKER COMPAN	OAKLEIGH SOUVIC	Promotion of activities John McVeity Centre	\$ 89.80
25-May-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SP BROCHURE DISPLAY	NEWTON SA	Promotion of activities John McVeity Centre	\$ 437.25
25-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL	LARGS BAY	Cobbettes Group 5 Clients, 1 Vol, 1 Staff, 1 Contractor	\$ 143.10
25-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Italian & Filipino Groups Morning Tea	\$ 13.14
25-May-22	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	Club Unity Disco Supplies	\$ 243.60
25-May-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 2.99
26-May-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 43.20
26-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	Rural Program Morning Tea	\$ 40.40
26-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	Yiros On The Run	VIRGINIA SA	Greek Club 15 attendees Yiros Catering for Lunches	\$ 155.00
26-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 279.65
26-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 40.75
26-May-22	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Reconciliation week craft paper bags	\$ 171.50
26-May-22	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Braille Sign	\$ 108.65
27-May-22	Youth Development	Advertising	FACEBK 3XW6XDKVM2	fb.me/ads IRL	Choir Facebook add	\$ 33.00
27-May-22	Regulatory Services	Contractor-Other	POST DAVOREN PARK SODA	DAVOREN PARK AU	Purchase Card Account	\$ 54.10
27-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 178.55
27-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 480.75
27-May-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 16.00
27-May-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 497.95
27-May-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 162.15
27-May-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Mayor Glenn Docherty	\$ 72.00
27-May-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Mayor Glenn Docherty	\$ 60.00
27-May-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Food for John McVeity Centre Cafe	\$ 138.20
27-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	One Tree Hill Group Morning Tea, Lunches & Dessert	\$ 87.94
27-May-22	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Catering NDIS training event - 26 May 2022	\$ 26.60
27-May-22	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESAUS	Northern Youth Services Network Catering	\$ 52.37
27-May-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 57.30
27-May-22	Community & Cultural Development - Admin	Materials-General	OFFICEWORKS 0509	PARAFIELD AUS	2 x USBs Marni Waiendi	\$ 39.96
27-May-22	Community Development	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car park for Reconciliation Event Adelaide City	\$ 17.00

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27-May-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Meeting NAWMA CE Interviews	\$ 26.00
Total Credit Card Expenses for May 2022					\$ 42,899.51