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Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
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Register of Corporate Credit Card Transactions

Statement Period: 1 October - 30 October 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe Grocery Stock	\$ 168.05
01-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MARKET FAST FOOD	ADELAIDE SA	Greek Club Outing 10 Participants, 2 Volunteers & 1 Staff	\$ 132.20
01-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 45.70
01-Oct-21	Community Services - Administration	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	NDIS Friends Group outing lunches 10 NDIS Participants 2 volunteers	\$ 135.70
01-Oct-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 7 NDIS participants	\$ 70.00
01-Oct-21	Community Engagement and Experience Admin	Advertising	FACEBK JSMMB5XCB2	fb.me/ads IRL	Ad - Growing for Gold 31 August - 10 September 2021	\$ 37.46
01-Oct-21	Theatre	Advertising	FACEBK T4M8K7KKW2	fb.me/ads IRL	Facebook advertising Shedley Events	\$ 76.64
01-Oct-21	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook advertising Shedley Events	\$ 1.92
01-Oct-21	Human Resources	Training	EB *2021 SA Vaccinolog	801-413-7200VIC	Vaccination Conference online 3x staff	\$ 260.00
01-Oct-21	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	FirstAid + CPR 1x staff	\$ 97.00
01-Oct-21	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	Blithe Spirit DVD for Collection	\$ 36.90
01-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking Meeting Dept. Environment & Water	\$ 12.00
04-Oct-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for easy meals & store Healthy Food Co Elizabeth Downs	\$ 185.00
04-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Dog/animal Walking Treats Respite Group -outing	\$ 12.00
04-Oct-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	SONGS Program Catering 21 Participants	\$ 16.61
04-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	48 Flavours	Adelaide SA	Greek Club Outing 10 Participants, 2 Volunteers & 1 Staff	\$ 50.00
04-Oct-21	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	SONGS Program Catering 21 Participants	\$ 238.35
04-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 7.20
04-Oct-21	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Epsom Salts for Bath Bomb Library Event	\$ 36.95
04-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Cupcake Moulds for Bath Bomb Library Event	\$ 20.00
04-Oct-21	Library Services	Postage	POST ELIZABETH POST EL	ELIZABETH AU	Postage for sending book to Customer	\$ 25.90
04-Oct-21	Stretton Centre	Advertising	Spotify	Stockholm SWE	Spotify advertising For Stretton co-working	\$ 32.03
04-Oct-21	Community, Arts & Culture	Advertising	+INTNL TRANSACTION FEE		Webhosting service International transaction fee	\$ 2.09
04-Oct-21	Community, Arts & Culture	Advertising	10WEB.IO	4243734904 DE	Website -Web hosting service 6 monthly subscription fee	\$ 83.69
04-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 September - 1 October 2021	\$ 11.07
04-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service International Transaction Fee	\$ 0.28
04-Oct-21	Human Resources	Training	Tickets-Community Enga	MCMAHONS POIAUS	Communication Engagement Bootcamp 1x staff	\$ 595.00
05-Oct-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for catering Shedley Café	\$ 133.20
05-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	Grenville Hub Catering Supplies	\$ 26.50
05-Oct-21	Commonwealth Healthome Support Program	Materials-General	GORGE WILDLIFE PARK	CUDLEE CREEKSA	Respite Group Park - Entry Fee 6 Clients	\$ 101.00
06-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 65.33
06-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 738.88
06-Oct-21	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	NSS Milk Supplies Milk for volunteers and facilitators	\$ 4.70
06-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 74.59
06-Oct-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESSA	School Holiday Program Barista Training	\$ 69.11
06-Oct-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Bamboo stakes- Precinct Community Garden	\$ 24.00
06-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking Event UDIA Luncheon	\$ 17.00
07-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 27.10
07-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 262.85
07-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford North Group Groceries 28 Clients	\$ 50.90

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07-Oct-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery fee Co-working and Venue Hire	\$ 59.63
07-Oct-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group outing 9 NDIS participants	\$ 6.50
07-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 71.98
07-Oct-21	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Replacement Ashtray Bin Aquadome	\$ 102.95
07-Oct-21	Community Services - Administration	Materials-General	SCHOOL ART SUPPLIES	SPRINGWOOD QLD	NDIS Friends Group supplies 30 NDIS Participants	\$ 54.75
07-Oct-21	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST	CHIPPENDALE NSW	Build Up Hope Project Augmented reality Subscription	\$ 23.58
07-Oct-21	Youth Development	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Build Up Hope Project Augmented reality Subscription	\$ 0.59
07-Oct-21	Governance	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	NBB Breakfast event 27 October 2021	\$ 30.00
07-Oct-21	Human Resources	Training	CENTRE FOR PAVEMENT EN	BOX HILL AUS	IPWEA Webinar Flexible Pavement Design 3x staff	\$ 4,671.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 27.97
08-Oct-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 69.71
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 2.12.2021 Grenville Hub Christmas Lunch-Patrons	\$ 97.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 16.10.2021 Grenville Players Pantomine	\$ 97.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 29.10.2021 Living Life to the Fullest Awards Night	\$ 97.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 2.11.2021 Melbourne Cup Luncheon	\$ 97.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 17.12.2021 GH Volunteer Christmas Party	\$ 97.00
08-Oct-21	Commonwealth Healthome Support Program	Materials-General	CONSUMER AND BUSINESS	ADELAIDE	Liquor Licence 17.12.2021 Grenville Hub Volunteer Christmas Party	\$ 97.00
08-Oct-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
08-Oct-21	Libraries, Civic Venues & Stretton	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration fee Northern Business Breakfast -27 Oct 2021	\$ 30.00
08-Oct-21	GM Strategy & Corporate - Administration	Fleet-Fuel	OTR PROSPECT 5951	PROSPECT SA	Fuel - CEO Vehicle Delay with replacement fuel card	\$ 81.42
11-Oct-21	JMC and Precinct Wellbeing Hub	Income Clearing - Awaiting A	RED CROSS DONATION	NORTH MELBOU	incorrect charge - disputed transaction awaiting for bank reversal	\$ 5.00
11-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op Meat Stock	\$ 470.57
11-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for easy meals & store Healthy Food Co Elizabeth Downs	\$ 73.10
11-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for easy meals Healthy Food Co Elizabeth Downs	\$ 399.17
11-Oct-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for catering Shedley Café	\$ 125.70
11-Oct-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	NDIS FAH group lunch 14 NDIS participants,2 volunteer,1 staff	\$ 167.10
11-Oct-21	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA GAWLER	GAWLER SA	NDIS Friends group lunch 8 NDIS participants, 3 volunteer,1 staff	\$ 122.80
11-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	Grenville Hub Catering Supplies	\$ 21.50
11-Oct-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Respite Group Diary Stationery	\$ 15.00
11-Oct-21	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Materials for Children's and Adult Bath Bomb Workshops	\$ 115.60
11-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Materials for Children's and Adult Bath Bomb Workshops	\$ 81.50
11-Oct-21	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *V9SS687X52	fb.me/ads IRL	Facebook post boost for John McVeity Centre	\$ 25.00
12-Oct-21	Northern Sound System	Materials-Info Tech	SPLICE.COM	NEW YORK CITNY	Engagement Program Online audio software	\$ 13.71
12-Oct-21	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE		Engagement Program Online audio software	\$ 0.34
12-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 43.19
12-Oct-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for easy meals Healthy Food Co Elizabeth Downs	\$ 66.60
12-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Smithfield Food Co-op Grocery Stock	\$ 2.00
12-Oct-21	Northern Sound System	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	Artist Development Program Catering 2 Participants	\$ 37.90
12-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SA SUPERMART MODBURY P	MODBURY	Rural Program Morning Tea	\$ 30.63
12-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 26.10

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12-Oct-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program catering 11/10/21 Marni Waiendi	\$ 85.45
12-Oct-21	Youth Development	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Playford Youth Advisory Committee Meeting Catering	\$ 81.49
12-Oct-21	City Operations	Materials-General	MEDIMART ELIZABETH V	ELIZABETH VA	Diffuser Cushions for Ride On Mower Operators	\$ 735.00
12-Oct-21	Stretton Centre	Advertising	FACEBK *NHP6V5PB42	fb.me/ads IRL	Facebook advertising For venue hire and co-working	\$ 82.86
12-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10 October - 10 November 2021	\$ 67.25
12-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.68
12-Oct-21	Economic Development	Parking/Taxi	SECURE PARKING RUNDL	ADELAIDE	Meeting with PIRSA CEO Partnership Opportunity	\$ 16.40
12-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING RUNDL	ADELAIDE	Car parking Meeting PIRSA	\$ 20.50
13-Oct-21	Regulatory Services	Contractor-Other	DRAKES EYRE	PENFIELD	Bait for animal/dog trap	\$ 4.60
13-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield Food Co-op Grocery Stock	\$ 347.01
13-Oct-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Delivery fee Co-working and venue hire	\$ 67.91
13-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	One Tree Hill Group Lunches and Morning Tea	\$ 88.04
13-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friends Group Lunches and Morning Tea	\$ 22.47
13-Oct-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 67.71
13-Oct-21	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Replace Toilet Roll Holders Kooranowa Reserve	\$ 228.00
13-Oct-21	Community Services - Administration	Materials-General	Tickets-Northern NDIS	MCMAHONS POIAUS	NDIS Networking Workshop	\$ 5.00
13-Oct-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Craft Materials	\$ 105.94
13-Oct-21	Social Inclusion Program	Materials-General	SQ *LESLIE WORTHINGTO	POORAKA AUS	NDIS Friends group outing 9 NDIS participants	\$ 100.00
13-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING	ADELAIDE	Car parking Meeting Dept. Treasury & Finance	\$ 9.23
14-Oct-21	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE	SMITHFIELD	Smithfield Food Co-op Grocery Stock	\$ 95.27
14-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe Grocery Stock	\$ 25.94
14-Oct-21	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 Day Advertiser subscription	\$ 60.00
14-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 77.36
14-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0550 ELIZABETH SA	Grenville Hub Catering Supplies	\$ 48.00
14-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford North Group Grocery 24 Clients	\$ 8.00
14-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	One Tree Hill Group Morning Tea	\$ 28.90
14-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Items for Greek Club Group Cleaning Products & materials	\$ 79.15
14-Oct-21	Northern Sound System	Materials-Food & Drink	ADELAIDE MARTIAL	ADELAIDE SA	Artist Development Program Catering Costumes	\$ 45.00
14-Oct-21	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Items for cooking group Elizabeth Rise Community Centre	\$ 5.85
14-Oct-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants	\$ 11.58
14-Oct-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5611 SALISBURY SA	One Tree Hill Group Cooking Day-M/Tea and Lunches	\$ 43.00
14-Oct-21	Community Services - Administration	Training	FS *BOARDMAKER	Amsterdam NLD	NDIS Friends Group Easy English Software subscription	\$ 626.00
15-Oct-21	Libraries, Civic Venues & Stretton	Contractor-Other	Christmas Elves	0394788363 VIC	Prince George Plaza Xmas Activation Large bows and ribbon	\$ 215.70
15-Oct-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 Day Advertiser Subscription	\$ 72.00
15-Oct-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6 Day Australian Subscription	\$ 60.00
15-Oct-21	JMC and Precinct Wellbeing Hub	Materials-Stationery	WINC	MASCOT NSW	Stationary for John McVeity Centre	\$ 231.35
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 70.60
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 43.20
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Grenville Hub Catering Supplies	\$ 5.40
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill Group Lunch and Morning Tea	\$ 32.00

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15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY	AUS	Creek Club Lunch Meeting 10 Participants, 2 Volunteers & 1 Staff	\$ 52.98
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY	SA	One Tree Hill Group Morning Tea	\$ 27.40
15-Oct-21	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA	WSA	Catering NDIS Networking Event- 14 Oct 2021	\$ 62.99
15-Oct-21	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Raffle Prizes for Library Quiz Night	\$ 55.74
15-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0550	ELIZABETH	SA	Grenville Hub Catering Supplies	\$ 64.50
15-Oct-21	Fleet Management	Materials-General	HOSOTEK PTY LTD	ELIZABETH	WESA	Fleet Water Truck Workshop Goods	\$ 171.05
15-Oct-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	Grenville Hub - Functions Melbourne Cup Event 2021	\$ 45.00
15-Oct-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH	DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
15-Oct-21	Human Resources	Materials-General	BCF PARAFIELD	PARAFIELD	SA	Immunisation Fridge 1x staff	\$ 1,299.00
15-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH	SA	Prizes for the Library Quiz Night	\$ 47.00
15-Oct-21	Human Resources	Contributions-Other	TARGET 5077	ELIZABETH	AUS	Local Hero's Gift Cards 6x awardee	\$ 1,500.00
15-Oct-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE		4 Books for Collection	\$ 134.05
15-Oct-21	Human Resources	Entertainment	TARGET 5077	ELIZABETH	AUS	Years of Service Gift Cards 2 x staff	\$ 200.00
18-Oct-21	Community & Cultural Development - Admin	Materials-Minor Equip	KMART 1170	SMITHFIELD	AUS	Bike maintenance equipment Playford Wellbeing hub	\$ 9.25
18-Oct-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		7 Day advertiser subscription	\$ 55.99
18-Oct-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		7 day Advertiser subscription	\$ 55.99
18-Oct-21	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7 Day Advertiser Subscription	\$ 44.00
18-Oct-21	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6 Day Australian Subscription	\$ 72.00
18-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL	GAWLER		Respite Group Outing Lunch 2 Volunteers and 6 clients	\$ 95.35
18-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Respite Group Morning Tea 1 Volunteer & 6 clients	\$ 9.75
18-Oct-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	SA	Groceries for catering Shedley Café	\$ 199.52
18-Oct-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARK	SA	Milk for Cafe at John McVeity Centre	\$ 12.46
18-Oct-21	Social Inclusion Program	Materials-Food & Drink	SQ *MELBA'S CHOCOLATE	Woodside	AUS	NDIS FAH group lunch 18 NDIS participants,1 volunteer,1 staff	\$ 98.00
18-Oct-21	Social Inclusion Program	Materials-Food & Drink	SQ *MELBA'S CHOCOLATE	Woodside	AUS	NDIS FAH group lunch 1 NDIS participant	\$ 3.00
18-Oct-21	Social Inclusion Program	Materials-Food & Drink	SQ *MELBA'S CHOCOLATE	Woodside	AUS	NDIS FAH group lunch 1 volunteer	\$ 5.00
18-Oct-21	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA	NS	Positive Futures Expo water bottles for attendees	\$ 104.00
18-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *GABRIANO PIZZERIA	Salisbury	AUS	Grenville Hub Catering Supplies	\$ 135.00
18-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 57.22
18-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 21.67
18-Oct-21	Commonwealth Healthome Support Program	Materials-General	GAWLER VILLAGE TWIN	GAWLER	SA	Dementia Group Outing 2 Volunteers & 6 Clients	\$ 104.00
18-Oct-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	Grenville Hub - Event 29.10.2021 Items for Living Life to the Fullest	\$ 14.00
18-Oct-21	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS	REYNELLA	SOU	Grenville Hub Events Items for LGBTIQA & Melbourne Cup 2021	\$ 326.54
18-Oct-21	Commonwealth Healthome Support Program	Materials-General	RENEE LOUISE	Elizabeth	SA	Grenville Hub Events Flowers-Grenville Players Aladdin Show	\$ 45.00
18-Oct-21	Libraries, Civic Venues & Stretton	Materials-General	WOOLWORTHS 5945	MUNNO PARA	WSA	Serving tongs for catering Tony Piccolo Tour delight Event 16 Oct 21	\$ 12.00
18-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH	SA	Gift Bags for Home Library Customers & Plastic storage Containers	\$ 122.00
18-Oct-21	Library Services	Materials-General	COLES 0462	ELIZABETH	AUS	Antibacterial Wipes & Air Freshener	\$ 30.60
18-Oct-21	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	Gift Bags for Home Library Customers & Christmas Stickers	\$ 70.75
18-Oct-21	Human Resources	Materials-General	BCF ELIZABETH	ELIZABETH	SA	Immunisation Fridge Cover Protector 1x staff	\$ 235.00
18-Oct-21	Human Resources	Subscriptions & Memberships	AUSTRALIAN INSTITUTE	ST LEONARDS		AICM Membership 21/22 FY 1x staff	\$ 334.13
18-Oct-21	Social Inclusion Program	Parking/Taxi	UPK PIRIE	ADELAIDE	SA	Parking for training conference Parking for training conference	\$ 19.00

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Register of Corporate Credit Card Transactions

Statement Period: 1 October - 30 October 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
18-Oct-21	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	Music Development Office Meeting Parking	\$ 2.40
19-Oct-21	Regulatory Services	Contractor-Other	DRAKES EYRE PENFIELD	Bait for animal/dog trap	\$ 0.95
19-Oct-21	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Software Monthly Sub Oct 21	\$ 20.99
19-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for easy meals Healthy Food Co Elizabeth Downs	\$ 563.94
19-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op Meat Stock	\$ 730.89
19-Oct-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for catering Shedley Café	\$ 136.20
19-Oct-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supplies Milk for volunteers and facilitators	\$ 3.70
19-Oct-21	Governance	Materials-Food & Drink	MARCELLINA AT MUNNO PA MUNNO PARA	Dinner for EMs informal gathering 19.10.21	\$ 136.00
19-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 138.85
19-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 55.54
19-Oct-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	Craft Materials Group Activity	\$ 103.00
19-Oct-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Craft Materials Group Activity	\$ 84.00
19-Oct-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited Sydney AUS	Canva subscription For Stretton Centre operations	\$ 46.00
19-Oct-21	Commonwealth Healthome Support Program	Volunteer Expenses	YELLOW CAB SA 132227 GLANDORE SA	Grenville Hub Event Taxi Fare to Dinner/Event	\$ 40.62
20-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for easy meals & store Healthy Food Co Elizabeth Downs	\$ 89.90
20-Oct-21	Biodiversity	Materials-Food & Drink	DRAKES GAWLER GAWLER	Groceries for meeting - supper NFLCG event planning	\$ 13.85
20-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Friends Group Morning Tea & Lunches	\$ 22.03
20-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	Virginia Friends Group Lunches, M/Tea & Dinner	\$ 90.08
20-Oct-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Milk for Cafe at John McVeity Centre	\$ 7.98
20-Oct-21	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS REYNELLA SOU	Grenville Hub Events Items for Melbourne Cup Lunch 2.11.2021	\$ 71.92
20-Oct-21	Commonwealth Healthome Support Program	Materials-General	DISCOUNT P* DISCPARTYS REYNELLA SOU	Grenville Hub Events	\$ 57.87
20-Oct-21	Commonwealth Healthome Support Program	Materials-General	UNITY GROUP PORT ADE ELIZABETH	Craft Materials Group Activity	\$ 48.00
20-Oct-21	Health Initiatives	Materials-General	KMART 1021 WEST LAKES AUS	Bike Maintenance Equipment Wellbeing Hub	\$ 47.00
20-Oct-21	Community Services - Administration	Materials-General	Woolworths Online BELLA VISTA NS	Positive Futures Expo Morning Tea for Attendees	\$ 113.10
20-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Meeting Renewal SA	\$ 12.00
21-Oct-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	\$40.00 rebate deducted from invoice Healthy Food Co Elizabeth Downs	\$ 180.50
21-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe Grocery Stock	\$ 15.48
21-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8092 HIGHBURY SA	Playford North Group Outing Meal 6 Volunteers & 16 Clients	\$ 330.00
21-Oct-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee Co-working and Venue Hire	\$ 76.19
21-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	Virginia Friends Group Lunches & Deserts	\$ 31.20
21-Oct-21	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Food items for cooking group Elizabeth Rise Community Centre	\$ 6.00
21-Oct-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh Munno Para SA	NDIS Friends group lunch 8 NDIS participants, 2 volunteers	\$ 89.00
21-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 45.50
21-Oct-21	Youth Development	Materials-General	JB HI FI MUNNO PARA SMITHFIELD SA	School Program Equipment Gaming Engagement Program - Nth Flexi	\$ 177.00
21-Oct-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
21-Oct-21	Library Services	Materials-General	MISTER MINIT ELIZABETH	Engraving for Library Quiz Night Trophy	\$ 30.00
21-Oct-21	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR 1x staff	\$ 97.00
21-Oct-21	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR 1x staff	\$ 97.00
21-Oct-21	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR training for 1 employee	\$ 97.00
21-Oct-21	Service Solutions	Minor IT Purchases	Udemy udemy.com IRL	Udemy Data Science course	\$ 17.99

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21-Oct-21	Service Solutions	Minor IT Purchases	Udemy	udemy.com	IRL	Microsoft InTune - Device Management Course Enrolment	\$ 17.99
22-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Co-op meat stock	\$ 903.49
22-Oct-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		5 Day Advertiser subscription	\$ 30.00
22-Oct-21	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS		1 Day Australian subscription	\$ 14.00
22-Oct-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948	GREENACRES	AUS	NDIS Friends group lunch 8 NDIS participants	\$ 15.50
22-Oct-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH		NDIS Friends group lunch 7 NDIS participants, 1 volunteer, 1 staff	\$ 95.00
22-Oct-21	Social Inclusion Program	Materials-Food & Drink	OTR HILLCREST 5950	HILLCREST	SA	Club Unity Disco supplies Community participants	\$ 9.99
22-Oct-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		POC Milk Supply	\$ 69.56
22-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 60.70
22-Oct-21	Waste & Sustainability	Materials-General	BUNNINGS GROUP LTD	HAWTHORN EAS		Bunnings - propagation equip. - hothouse for challenging native plants	\$ 99.00
22-Oct-21	Library Services	Materials-General	TARGET 5077	ELIZABETH	AUS	Children's Games for Library Customers	\$ 135.00
22-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH	SA	Children's Games for Library Customers	\$ 107.00
22-Oct-21	Social Inclusion Program	Materials-General	COLES 4948	GREENACRES	AUS	Club Unity Disco supplies Community participants	\$ 13.50
22-Oct-21	Community & Cultural Development - Admin	Materials-General	WALTJA TJUTANGKU PALYA	ALICE SPRINGNT		Cultural program Gumnuts Marni Waiendi	\$ 184.75
22-Oct-21	Library Services	Advertising	FACEBK AUKDG8KCK2	fb.me/ads	IRL	Facebook Advertising	\$ 200.00
22-Oct-21	Economic Development	Subscriptions & Memberships	SA WOMAN	SEATON	SA	SA Women Annual Membership Oct 2021- Oct 2022	\$ 159.50
22-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE	SA	Car parking Meeting GRFMA Steering Committee	\$ 12.00
25-Oct-21	JMC and Precinct Wellbeing Hub	Income Clearing - Awaiting A	COLES GROUP LIMITED -	TOORONGA		incorrect charge - disputed transaction awaiting for bank reversal	\$ 100.00
25-Oct-21	JMC and Precinct Wellbeing Hub	Income Clearing - Awaiting A	COLES GROUP LIMITED -	TOORONGA		incorrect charge - disputed transaction awaiting for bank reversal	\$ 100.00
25-Oct-21	Northern Sound System	Materials-Info Tech	Spotify P1796006CA	Sydney	AUS	Online Audio Streaming Monthly Sub Oct 21	\$ 11.99
25-Oct-21	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY		Bags for packaging Healthy Food Co Elizabeth Downs	\$ 575.26
25-Oct-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Groceries for catering Shedley Café	\$ 205.23
25-Oct-21	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA		Biscuits Mayor's tour group of Stretton	\$ 5.50
25-Oct-21	Store	Materials-General	EZI*BOLT & NUT AUSTRA	MURARRIE	AUS	Replacement Keys for Toilet Roll Holders -Public Toilet	\$ 31.35
25-Oct-21	Fleet Management	Materials-General	JB HI FI MUNNO PARA	SMITHFIELD	SA	iPhone Cables and Case Replacement Fleet Workshop	\$ 189.75
25-Oct-21	Commonwealth Healthome Support Program	Materials-General	ROYAL ZOOLOGICAL SOCIE	ADELAIDE	SA	Respite Group Monarto Safari Park Outing 2 clients	\$ 56.00
25-Oct-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA		NDIS Friends group outing 8 NDIS participants	\$ 48.00
25-Oct-21	Social Inclusion Program	Materials-General	THE REJECT SHOP 521	GREENACRES	SA	Club Unity Disco supplies Community participants	\$ 23.00
25-Oct-21	#N/A	Materials-General	Mobile Skin	Smithfield	SA	Mobile Immunisation phone covers	\$ 90.00
25-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	Google AU Pty Ltd CLOU	Sydney	AUS	Google Cloud Subscription 1 October 2021 - 31 October 2021	\$ 252.18
26-Oct-21	Community & Cultural Development - Admin	Materials-Minor Equip	REBEL MUNNO PARRA	SMITHFIELD	SA	Outdoor games for community events Playford Wellbeing hub	\$ 464.94
26-Oct-21	Community & Cultural Development - Admin	Materials-Minor Equip	CHEAP AS CHIPS	SMITHFIELD	SA	Bike Maintenance tools Playford Wellbeing Hub	\$ 10.00
26-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA	AUS	Precinct Cafe Grocery Stock	\$ 27.10
26-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA		Precinct Cafe Grocery Stock	\$ 78.61
26-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	MUNNO PARA	AUS	Virginia Friends Group Morning Tea 10 Participants	\$ 21.15
26-Oct-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA		NDIS Friends group lunch 9 NDIS participants	\$ 28.11
26-Oct-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER	SA	NSS Milk Supplies Milk for volunteers and facilitators	\$ 3.59
26-Oct-21	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	SA	Food for the Library's Bedtime Story time Event	\$ 45.24
26-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 169.12
26-Oct-21	Commonwealth Healthome Support Program	Materials-General	NATURALLY BEST	SMITHFIELD	SA	Virginia Friends Group Gift for Participant's 80th Birthday	\$ 39.95

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26-Oct-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Craft Materials Group Activity	\$ 170.00
26-Oct-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Craft Materials Group Activity	\$ 56.00
26-Oct-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Craft and Materials for Bedtime Story time	\$ 32.00
26-Oct-21	Health Initiatives	Materials-General	KMART 1170	SMITHFIELD AUS	Playgym Equip. & Outdoor table decor John McVeity Centre	\$ 45.00
26-Oct-21	Health Initiatives	Materials-General	BIG W 0550	ELIZABETH SA	Bike Maintenance Tyres Wellbeing Hub	\$ 36.00
26-Oct-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 October - 24 November 2021	\$ 40.26
26-Oct-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Transaction Fee	\$ 1.01
26-Oct-21	Human Resources	Training	Tickets-Community Enga MCMAHONS POIAUS		Community Engagement Bootcamp 1x staff	\$ 595.00
26-Oct-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER	SOUTH BRISBA	LGMC Admin Charge 1x staff	\$ 27.78
27-Oct-21	Environmental Health	Contractor-Other	LAMOTTE PACIFIC PTY LI	BELROSE NSW	Service Water Spin Kit Swimming Pool Test Kit	\$ 57.20
27-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Item for cooking group Elizabeth Rise Community Centre	\$ 210.84
27-Oct-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 288.00
27-Oct-21	Playford Food Co-op	Materials-Food Coop	DAI PHAT ORIENTAL	MANSFIELD PASA	Precinct Cafe Grocery Stock	\$ 22.05
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA	GAWLER SA	LLG Outing-Morning Tea 17 Clients, 1 staff & 4 Volunteers	\$ 184.80
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford North Group Lunch Groceries 4 Volunteers & 28 Clients	\$ 158.00
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Virginia Friends Group Lunches & Morning Tea	\$ 68.08
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Greek Club Items for BBQ	\$ 41.61
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friends Group Lunches & Morning Tea	\$ 32.09
27-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Virginia Friends Group Birthday Celebration	\$ 28.90
27-Oct-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 8 NDIS participants	\$ 126.50
27-Oct-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program catering 26/10/21 Marni Waiendi	\$ 38.23
27-Oct-21	Store	Materials-General	SLIMLINE WAREHOUSE	BROADMEADOWSVIC	Document Holders for WHS Lock Out Tags	\$ 67.32
27-Oct-21	Commonwealth Healthome Support Program	Materials-General	GAWLER VILLAGE TWIN	GAWLER SA	LLG Outing - Cinema Entry 17 clients, 1 staff & 4 Volunteers	\$ 330.00
27-Oct-21	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	New Teddy Bears for the Library's Bedtime Storytime	\$ 20.00
27-Oct-21	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Deadly's craft program Macrame Waiendi	\$ 161.00
27-Oct-21	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	CPR training 1x staff	\$ 45.00
27-Oct-21	Human Resources	Training	INSTITUTEPU	01300416745 AUS	IPWEA Xmas Lunch 1x staff	\$ 44.00
27-Oct-21	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	CPR training 1x staff	\$ 45.00
27-Oct-21	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	CPR training 1x staff	\$ 45.00
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford North Group Groceries 28 Clients	\$ 32.50
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Greek Club Morning Tea & BBQ	\$ 28.67
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Greek Club Items for BBQ	\$ 13.45
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Group Christmas Parties Raffle Prizes	\$ 156.00
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 231.69
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 46.30
28-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 52.42
28-Oct-21	Playford Food Co-op	Materials-General	AMK GROCERIES	ROSEWATER SA	Smithfield Food Co-op produce bags	\$ 15.98
28-Oct-21	Youth Development	Materials-General	Jaycar - Elizabeth	Elizabeth SA	NSS Equipment Live Stream Equipment	\$ 39.95
28-Oct-21	Health Initiatives	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Programs Elizabeth Rise Community Centre	\$ 5.39
28-Oct-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del	\$ 30.00

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29-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Co-op Meat Stock \$ 903.49
29-Oct-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Co-op Meat Stock \$ 898.13
29-Oct-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock \$ 12.00
29-Oct-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill Group Food Items \$ 116.43
29-Oct-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	POC Milk Supply \$ 68.66
29-Oct-21	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS	ELIZABETH	SA	Respite Group-Cinema Entry Fee 1 Volunteer & 6 clients \$ 84.00
29-Oct-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH SA	Grenville Hub Events Prizes for Melbourne Cup Raffle 2021 \$ 108.50
29-Oct-21	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH SA	Grenville Hub Event - items for Living Life to the Fullest Awards night \$ 26.90
29-Oct-21	Stretton Centre	Advertising	GOOGLE	ADS6389290352	Sydney AUS	Google ads For Stretton Centre co-working \$ 282.51
29-Oct-21	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING AUSTRAL	ADELAIDE	SA	Car parking Event LGA CEO Forum \$ 29.36
Total Credit Card Expenses for October 2021						\$ 36,456.15