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10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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## Register of Corporate Credit Card Transactions

Statement Period: 1 September - 30 September 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
01-Sep-21	Northern Sound System	Materials-Minor Equip	Jaycar - Elizabeth	Elizabeth SA	Venue Equipment-NSS Audio Cables	\$ 14.95
01-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES 0462	ELIZABETH AUS	Precinct Cafe grocery stock	\$ 7.00
01-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 234.64
01-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 38.60
01-Sep-21	Biodiversity	Materials-Food & Drink	ALDI STORES - EVANSTON	EVANSTON	NFLCG event refreshments bottled water	\$ 8.53
01-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia & Greek Club morning tea&lunches Rural & CALD Programs	\$ 26.96
01-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Greek Club BBQ Rural & CALD Programs	\$ 36.40
01-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Virginia Friendship Club lunches&morning tea Rural & CALD Programs	\$ 93.61
01-Sep-21	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Engagement Program MusicLab Catering	\$ 25.16
01-Sep-21	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	NDIS Friends group dessert 8 NDIS participants	\$ 21.30
01-Sep-21	Social Inclusion Program	Materials-Food & Drink	TRYBOOKING* CLOVERCRES	ONLINE PURCHNSW	NDIS FAH group outing 6 NDIS participants, 4 volunteer,1 staff	\$ 555.50
01-Sep-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery fee	\$ 59.63
01-Sep-21	Youth Development	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH SA	Youth Advisory Committee Catering-14 young people	\$ 123.50
01-Sep-21	Community Services - Administration	Materials-General	TRYBOOKING* CLOVERCRES	ONLINE PURCHNSW	NDIS Friends Group Outing 11 NDIS Participants	\$ 555.50
01-Sep-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 9 NDIS participants	\$ 54.00
01-Sep-21	Community Engagement and Experience Admin	Advertising	FACEBK *BNQ975XDB2	fb.me/ads IRL	Growing for Gold Facebook Advertising	\$ 32.54
01-Sep-21	Theatre	Advertising	FACEBK *V7B9F83KW2	fb.me/ads IRL	Facebook advertising Shedley Events	\$ 18.88
01-Sep-21	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook advertising Shedley Events	\$ 0.47
01-Sep-21	Human Resources	Seminars/Conferences	EDA	LEURA NSW	National Economic Development Education 8 Nov; x1 staff	\$ 990.00
01-Sep-21	Social Inclusion Program	Training	LGA SA	ADELAIDE SA	LGA Volunteer Management Training 3 staff	\$ 510.00
01-Sep-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED	01217265900 ##0	Expert Strengths Profiles August 2021	\$ 56.86
01-Sep-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE		Expert Strengths Profiles August 2021	\$ 1.42
01-Sep-21	City Operations	Entertainment	COLES 0462	ELIZABETH AUS	Years of Service 100 people attended	\$ 288.25
01-Sep-21	GM Strategy & Corporate - Administration	Entertainment	SQ *COTTO PROSPECT	PROSPECT AUS	Meeting Refreshments NAWMA CEO	\$ 16.00
02-Sep-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Precinct Cafe grocery stock	\$ 6.00
02-Sep-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 401.70
02-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 44.22
02-Sep-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 147.19
02-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Advertiser Newspaper Delivery September 2021	\$ 30.00
02-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 76.85
02-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Daveron ParkAUS	Playford Nth group lunch 4 volunteers, 28 clients	\$ 114.56
02-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford Nth group lunch groceries 4 volunteers, 28 clients	\$ 67.50
02-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Virginia Friendship Group BBQ Rural & CALD Programs	\$ 75.60
02-Sep-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESSA	Northern Youth Services Network Catering-53 youth sector workers	\$ 19.65
02-Sep-21	Community Services - Administration	Materials-General	ESCAPLEX ESCAPE ROOMS	KLEMZIG SA	NDIS Friends Group Outing 17 NDIS Participants	\$ 540.00
02-Sep-21	Commonwealth Healthome Support Program	Materials-General	Dick Smith 3XFRQ9KG	Melbourne AUS	Community garden greenhouse plant stands/racks	\$ 46.99
02-Sep-21	Stretton Centre	Advertising	HIDDEN CIT* HIDDEN CIT	SOUTH YARRA VIC	Hidden City Secrets Venue Hire advertising	\$ 89.00
02-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events team	\$ 30.00
02-Sep-21	Stretton Centre	Training	PAYPAL *GALAXYTRAIN	4029357733 AUS	RSA Training For Stretton staff	\$ 34.18
02-Sep-21	Stretton Centre	Training	PAYPAL *GALAXYTRAIN	4029357733 AUS	RSA training For Stretton staff	\$ 34.18

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## Register of Corporate Credit Card Transactions

Statement Period: 1 September - 30 September 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
02-Sep-21	Service Solutions	Minor IT Purchases	COGNITO-PRO	COLUMBIA	SC	Cognito Forms Software Sept 2021	\$ 20.59
02-Sep-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE			International fee for Cognito Forms	\$ 0.51
03-Sep-21	Store	Contractor-Security	AUST SECURITY INDUSTRY	CROWS NEST	NSW	Security Licence Renewal	\$ 713.52
03-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 28.40
03-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 24.45
03-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 190.82
03-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Supplies	-\$ 14.20
03-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Daveron Park	AUS	Playford Nth group lunch sides 4 volunteers, 28 clients	\$ 59.97
03-Sep-21	Economic Development	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Catering - Stretton Centre NDIS Networking Event - 2 Sept 2021	\$ 82.26
03-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 46.40
03-Sep-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA		Milk for Elizabeth Rise Community Centre	\$ 5.39
03-Sep-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	POC Milk Delivery	\$ 69.26
03-Sep-21	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD	SA	cafe consumables John McVeity Centre	\$ 44.88
03-Sep-21	Commonwealth Healthome Support Program	Materials-General	THE SOUTHERN HOTEL	GAWLER		One Tree Hill Movie Day Rural & CALD Programs	\$ 180.60
03-Sep-21	Commonwealth Healthome Support Program	Materials-General	GAWLER VILLAGE TWIN	GAWLER	SA	One Tree Hill Movie day Rural & CALD Programs	\$ 143.00
03-Sep-21	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD	AUS	Cafe display items John McVeity Centre	\$ 17.15
03-Sep-21	Library Services	Materials-General	COLES 0462	ELIZABETH	AUS	Biscuits for Volunteers	\$ 23.80
03-Sep-21	Community Services - Administration	Materials-General	NORTHERN LIGHT THEAT	ELIZABETH	SA	NDIS Friends Group Outing 17 NDIS Participants	\$ 561.00
03-Sep-21	Stretton Centre	Advertising	Spotify	Stockholm	SWE	Spotify advertising For co-working	\$ 9.96
03-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES			E-Newsletter Distribution Service 1 August 2021 - 1 September 2021	\$ 10.97
03-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			E-Newsletter Distribution Service International Transaction Fee	\$ 0.27
03-Sep-21	Human Resources	Training	SEC*A F M A	MELBOURNE	VIC	Australian Fleet Management Association Membership 21/22 FY - CM1	\$ 465.00
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 655.36
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 617.96
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 655.36
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 655.36
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 617.96
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 617.96
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 346.38
03-Sep-21	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMIT	MASCOT		Credit Local Government Management Chall enge Canberra 22-26//08/2021 x1	-\$ 346.38
03-Sep-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE		7 Assorted Children's Books Library Collection	\$ 201.78
03-Sep-21	Library Services	Library Stock - General Purchases	PAYPAL *LAMBERTFAMI	4029357733	AUS	A Construction of Cranes Children's Book for Collection	\$ 24.95
06-Sep-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SUPER CHEAP AUTO	MUNNO PARA	SA	Wheels for badminton posts John McVeity Centre	\$ 37.92
06-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Coffee for groups/ centre Eliz Rise Community Centre	\$ 91.15
06-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Meat for meals Healthy Food Co Eliz Downs	\$ 465.59
06-Sep-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD		Precinct Cafe grocery stock	\$ 18.80
06-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Co-op meat stock	\$ 902.02
06-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0550	ELIZABETH SA	Grenville Hub Kitchen supplies	\$ 18.00
06-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL	GAWLER		Respite Group outing lunch 2 volunteers, 7 clients	\$ 123.20
06-Sep-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	Groceries for Resale Shedley Cafe	\$ 106.25

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
06-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 94.58
06-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants	\$ 6.80
06-Sep-21	Store	Materials-General	MCBERNS PTY LTD		KUNDA PARK	Valve Pit Lid Keys	\$ 1,311.20
06-Sep-21	Commonwealth Healthome Support Program	Materials-General	GAWLER VILLAGE TWIN		GAWLER SA	Respite Group cinema entry 2 volunteers, 7 clients	\$ 117.00
06-Sep-21	Commonwealth Healthome Support Program	Materials-General	KMART 1153		MODBURY AUS	Grenville Hub Stock/Items for groups	\$ 66.00
06-Sep-21	Commonwealth Healthome Support Program	Materials-General	JTS DISCOUNT HOUSE		PARALOWIE	Birthday celebrations of clients Rural & CALD Programs	\$ 33.91
06-Sep-21	Community Services - Administration	Materials-General	TRYBOOKING* NATION MOT		ONLINE PURCHVIC	NDIS Friends Group Outing 17 NDIS Participants 2 Volunteers	\$ 232.00
06-Sep-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL		NEW YORK NY	Podcast Host - Cardigan Files 24 August 2021 - 21 September 2021	\$ 40.57
06-Sep-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE			Podcast Host - Cardigan Files International Transaction Fee	\$ 1.01
06-Sep-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	IAP2 AUSTRALASIA		TOOWONG QLD	Refund - Membership for International Association for Public Participation	-\$ 242.00
06-Sep-21	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH		ELIZABETH SA	127 Hours DVD - Binge Box	\$ 5.58
07-Sep-21	Fleet Management	Contractor-Fleet	DIT - EZYREG		ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 19.48
07-Sep-21	Northern Sound System	Materials-Info Tech	SPLICE.COM		3235775423 NY	Online Audio Software Monthly Sub Sept 2021	\$ 67.55
07-Sep-21	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE			Online Audio Software Monthly Sub Sept 2021	\$ 1.69
07-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 18.40
07-Sep-21	Social Inclusion Program	Materials-Food & Drink	GAWLER VILLAGE TWIN		GAWLER SA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers,1 staff	\$ 204.50
07-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 29.89
07-Sep-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS		SMITHFIELD SA	Dog walking materials	\$ 17.50
07-Sep-21	Human Resources	Seminars/Conferences	Tickets-CCSA Conferenc		MCMAHONS POIAUS	Festival of Inclusion Conference 4 Nov;4 x staff	\$ 860.04
07-Sep-21	Human Resources	Seminars/Conferences	Tickets-CCSA Conferenc		MCMAHONS POIAUS	Festival of Inclusion Conference 4 Nov	\$ 573.36
07-Sep-21	Theatre	Parking/Taxi	CITY OF ADELAIDE		ADELAIDE SA	Parking OOTS Meeting	\$ 6.45
08-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Groceries for cooking group Eliz Rise Community Centre	\$ 73.85
08-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES 4971		ST CLAIR AUS	Precinct Cafe grocery stock	\$ 118.07
08-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY SA	Virginia Friendship group lunches & morning tea Rural & CALD Programs	\$ 87.62
08-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY SA	Filo & Italian Grps Outing Rural & CALD Programs	\$ 50.02
08-Sep-21	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD		DAVOREN PARK	NDIS Friends group drink 1 NDIS participant	\$ 4.50
08-Sep-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH		ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
08-Sep-21	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	POC Milk Delivery	\$ 67.11
08-Sep-21	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS		SMITHFIELD SA	Deadly's Craft Program Wooden corkboards x5	\$ 75.00
08-Sep-21	Human Resources	Seminars/Conferences	TRYBOOKING* UDIA SA		ONLINE PURCHNSW	2021 UDIA Major Luncheon with the Leader	\$ 662.00
09-Sep-21	Store	Materials-Uniforms	FOOTWEAR TO FIT P/L		WEST BEACH SA	Specialised Safety Boots Wide Foot	\$ 245.00
09-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301	BLAKEVIEW SA	Playford nth group groceries 4 volunteers, 28 clients	\$ 44.00
09-Sep-21	Community Services - Administration	Materials-Food & Drink	MUNNO PARA FOODLAND		SMITHFIELD SA	NDIS Friends Group Lunch 10 Participants 3 Volunteers	\$ 44.73
09-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 290.49
09-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 64.48
09-Sep-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS		SALISBURY SA	Craft materials for all groups Rural & CALD Programs	\$ 123.50
10-Sep-21	Regulatory Services	Contractor-Other	CASA LEVY		PHILLIP	Registration for the drone RPA more than 500g but not more than 2Kg	\$ 40.00
10-Sep-21	Commonwealth Healthome Support Program	Contractor-Other	GAWLER VILLAGE TWIN		GAWLER SA	Playford nth group cinema entry 2 volunteers, 7 clients	\$ 117.00
10-Sep-21	Service Solutions	Materials-Info Tech	Zen Space Desks Pty Lt		0457253947 QLD	iMac monitor arm for Stretton Centre	\$ 324.00
10-Sep-21	Northern Sound System	Materials-Info Tech	SPLICE.COM		NEW YORK CITNY	Online Audio Software Monthly Sub Sept 2021	\$ 13.60



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10-Sep-21	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE	Online Audio Software Monthly Sub Sept 2021	\$ 0.34
10-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 146.31
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAWLER	Playford Nth group outing meal 2 volunteers, 7 clients	\$ 116.10
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Playford nth lunch groceries 4 volunteers, 28 clients	\$ 10.90
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Virginia Friendship Group BBQ Rural & CALD Programs	\$ 35.55
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BRIDGEWATER INN BRIDGEWATER	Filo & Italian Friendship Club Outing Rural & CALD Programs	\$ 330.00
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Men's outing food 10 participants	\$ 21.55
10-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Men's outing food 10 participants	\$ 96.26
10-Sep-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 4.50
10-Sep-21	Fleet Management	Materials-General	PANAYEIA PTY LTD SALISBURY SA	Machine Flat Flywheel TRD	\$ 85.00
10-Sep-21	Human Resources	Training	FIRSTAIDPRO PTY LTD MORPHETT VAL	CPR Refresher Training Multiple staff x26 Mandatory training	\$ 1,300.00
10-Sep-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	4 Non Fiction Books for collection	\$ 125.51
10-Sep-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Assassins Game Book for Collection	\$ 49.70
10-Sep-21	Northern Sound System	Parking/Taxi	SUBURBAN TAXI 131008 KILBURN SA	Artist Development Program Participant Transport	\$ 83.03
10-Sep-21	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK ADELAIDE SA	Car Parking Meeting	\$ 16.00
13-Sep-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield Food Co-op grocery stock	\$ 194.12
13-Sep-21	JMC and Precinct Wellbeing Hub	Materials-Stationery	KMART 1170 SMITHFIELD AUS	Paper, blue tack, batteries John McVeity Centre	\$ 52.00
13-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA GAWLER SA	Playford nth group morning tea 1 volunteer 7 clients	\$ 55.00
13-Sep-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 103.19
13-Sep-21	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Artist Development Program Catering	\$ 123.80
13-Sep-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS FAH group lunch 14 NDIS participants,3 volunteers,1staff	\$ 163.20
13-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 73.80
13-Sep-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Dymo labels and glue For Stretton operations team	\$ 91.98
13-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 11.80
13-Sep-21	Social Inclusion Program	Materials-General	TEEG AUSTRALIA PTY LIM ELIZABETH	NDIS Friends group outing 7 NDIS participants	\$ 70.00
13-Sep-21	Community Services - Administration	Postage	POST ELIZABETH POST EL ELIZABETH AU	NDIS Project Toolkit Postage	\$ 19.65
13-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Fleet registration for 1/10-31/10/2021 DPTI	\$ 413.65
13-Sep-21	Stretton Centre	Advertising	FACEBK AU4876TB42 fb.me/ads IRL	Facebook advertising For venue hire and co-working	\$ 215.85
13-Sep-21	Human Resources	Recruitment Expenses	YOURMEMBER-CAREERS 402-935-7733FL	IPWEA Job Advertisement	\$ 242.00
13-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 September 2021 - 10 October 2021	\$ 66.71
13-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	\$ 1.67
13-Sep-21	Commonwealth Healthome Support Program	Subscriptions & Memberships	MagshopOnline Sydney NSW	New Idea & That's Life Magazines for LLG	\$ 314.98
13-Sep-21	Human Resources	Training	ST JOHN AMBULANCE SA Unley SA	FirstAid + CPR training	\$ 149.00
13-Sep-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Whisper in the Night Book for Collection	\$ 22.55
14-Sep-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 52.58
14-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op meat stock	\$ 772.52
14-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	NDIS Friends group dessert 9 NDIS participants	\$ 8.00
14-Sep-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 3.59
14-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 50.83
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Fleet Registration for 1/10/21 -31/10/21 DPTI	\$ 1,479.79

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Register of Corporate Credit Card Transactions						
Statement Period: 1 September - 30 September 2021						
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,752.80
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 779.59
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet registration for 1/10-31/10/2021 DPTI	\$ 1,518.58
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet registration for 1/10-31/10/2021 DPTI	\$ 459.77
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 608.90
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 182.64
14-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,494.40
14-Sep-21	Libraries, Civic Venues & Stretton	Training	IAP2 AUSTRALASIA	TOOWONG QLD	Engagement Essentials Course 29 & 30 September 2021	\$ 595.00
14-Sep-21	Libraries, Civic Venues & Stretton	Training	IAP2 AUSTRALASIA	TOOWONG QLD	Engagement Essentials Course 29 & 30 September 2021	\$ 595.00
14-Sep-21	Libraries, Civic Venues & Stretton	Training	IAP2 AUSTRALASIA	TOOWONG QLD	Engagement Essentials Course (non-member.) 29 & 30 December 2021	\$ 850.00
15-Sep-21	Community & Cultural Development - Admin	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	Bike Maintenance resources Wellbeing Hub	\$ 20.00
15-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Cooking day Rural & CALD Programs	\$ 123.04
15-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friendship grp morning Tea/lunch Rural & CALD Programs	\$ 18.42
15-Sep-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
15-Sep-21	Community Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Platters for workshop at Elizabeth Rise Community Centre	\$ 98.00
15-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 43.15
15-Sep-21	Store	Materials-General	SP * FIRST AID DISTRIB	BENDIGO VIC	Heavy Duty Soap Dispenser Public Toilets	\$ 638.00
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 405.87
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,142.40
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,284.93
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,171.34
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 1,290.49
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 827.01
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 304.12
15-Sep-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Fleet Registration for 1/10-31/10/2021 DPTI	\$ 72.65
15-Sep-21	Human Resources	Training	LANGLEY GROUP PTY LT	WATERLOO	Strengths Profile Accreditation Virtual Classroom by Langley	\$ 1,870.00
15-Sep-21	Human Resources	Training	FIRE AND SAFETY AUST	MULGRAVE VIC	FireWarden Training	\$ 275.00
15-Sep-21	Human Resources	Training	FIRE AND SAFETY AUST	MULGRAVE VIC	FireWarden Training	\$ 275.00
15-Sep-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	This One Wild & Precious Life Book for Collection	\$ 37.18
15-Sep-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	The Life and Times of Dexter Book for Collection	\$ 25.06
16-Sep-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 147.20
16-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 18.00
16-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	One Tree Hill Outing Rural & CALD Programs	\$ 34.51
16-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	PLINE PH ELIZABETH	ELIZABETH GR	Grenville Hub Kitchen Supplies	\$ 17.98
16-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 81.68
16-Sep-21	Commonwealth Healthome Support Program	Materials-General	BOARD OF THE BOTANIC	ADELAIDE	One Tree Hill Friendship Club outing Rural & CALD Programs	\$ 7.20
16-Sep-21	Commonwealth Healthome Support Program	Materials-General	BOARD OF THE BOTANIC	ADELAIDE	One Tree Hill Friendship Club outing Rural & CALD Programs	\$ 7.20
16-Sep-21	Library Services	Library Stock - General Purchases	SILVEREYE EDUCATIONA	WARRIEWOOD	Books for New Adult Literacy Collections at both Library Branches	\$ 691.70
16-Sep-21	Economic Development	Parking/Taxi	CARE PARK PTY LTD	MELBOURNE AUS	AmCham Conference Building Defence Capability	\$ 18.44
16-Sep-21	Service Solutions	Minor IT Purchases	COGNITO LLC	COLUMBIA SC	Forms Software Subscription 12 months 2021-2022	\$ 221.23

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16-Sep-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International transaction fee for Cognito Forms Subscription	\$ 5.53
17-Sep-21	Northern Sound System	Materials-Minor Equip	Cwi Commerce Pty Ltd Rhodes NSW	SeeOh Creative Agency Photography Stands	\$ 507.59
17-Sep-21	Northern Sound System	Materials-Info Tech	Dropbox B4T8J49C77ZK db.tt/cchelpIRL	Online File Storage Monthly Sub Sept 2021	\$ 184.67
17-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 163.90
17-Sep-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe grocery stock	\$ 14.00
17-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 46.55
17-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Newspaper Delivery September 2021	\$ 60.00
17-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Australian Newspaper Delivery September 2021	\$ 72.00
17-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	48 Flavours Paralowie SA	One Tree Hill Friendship Club Outing Rural & CALD Programs	\$ 66.66
17-Sep-21	Social Inclusion Program	Materials-Food & Drink	KULAP AND DINESH ACQUA ELIZABETH	NDIS Friends group lunch 9 NDIS participants,2 volunteers 2 staff	\$ 136.80
17-Sep-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Delivery	\$ 69.41
17-Sep-21	Youth Development	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Build Up Hope Street Catering-70 Young people	\$ 21.98
17-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 56.80
17-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Grenville Hub Catering Supplies	\$ 9.70
17-Sep-21	Store	Materials-General	SAFEWORK SA KESWICK	High Risk Licence Renewal	\$ 86.50
17-Sep-21	Store	Materials-General	Secure Your World 0393297222 VIC	ASR Cabinet Keys	\$ 69.32
17-Sep-21	Library Services	Materials-General	KMART ONLINE 03 AUS	Sports Goals for Youth Program	\$ 29.00
17-Sep-21	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Super Glue for repairs	\$ 2.70
17-Sep-21	Human Resources	Travel/Accommodation	RYDGES PIT LANE HOTEL TAILEM BEND	Accommodation;Environmental Health Officer team	\$ 161.00
17-Sep-21	Human Resources	Travel/Accommodation	RYDGES PIT LANE HOTEL TAILEM BEND	Accommodation;Environmental Health Officer team	\$ 161.00
17-Sep-21	Human Resources	Travel/Accommodation	RYDGES PIT LANE HOTEL TAILEM BEND	Accommodation;Environmental Health Officer team	\$ 161.00
17-Sep-21	Human Resources	Travel/Accommodation	RYDGES PIT LANE HOTEL TAILEM BEND	Accommodation;Environmental Health Office	\$ 161.00
17-Sep-21	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Years of Service Gift Cards	\$ 500.00
20-Sep-21	Regulatory Services	Contractor-Other	POST DAVOREN PARK SODA DAVOREN PARK AU	Purchase Card Account 5550-0510-2042-3295	\$ 54.10
20-Sep-21	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Platform Monthly Sub Sept 2021	\$ 20.99
20-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op meat stock	\$ 409.05
20-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 411.38
20-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Australian Newspaper Delivery September 2021	\$ 14.00
20-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Advertiser Newspaper Delivery September 2021	\$ 55.99
20-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Advertiser Newspaper Delivery September 2021	\$ 55.99
20-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Newspaper Delivery September 2021	\$ 44.00
20-Sep-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Australian Newspaper Delivery September 2021	\$ 16.00
20-Sep-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 170.57
20-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS BAY KIOSK SA LARGS BAY SA	One Tree Hill Friendship Club lunches Rural & CALD Programs	\$ 120.00
20-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 78.20
20-Sep-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk and sugar Delivery fee	\$ 94.31
20-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5541 MUNNO PARA SA	Grenville Hub Catering Supplies	\$ 18.00
20-Sep-21	Commonwealth Healthome Support Program	Materials-General	KMART 1153 MODBURY AUS	Grenville Hub Wall Clock for Meeting Room	\$ 10.00
20-Sep-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited Sydney AUS	Canva subscription For Stretton marketing & operations	\$ 46.00
20-Sep-21	Human Resources	Seminars/Conferences	PROPERTY COUNCI SYDNEY	SA Defence Lunch	\$ 370.00



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Register of Corporate Credit Card Transactions							
Statement Period: 1 September - 30 September 2021							
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
20-Sep-21	Human Resources	Training	IRRIGATION AUSTRALIA	MASCOT	NSW	Irrigation Water Efficiency Online Works	\$ 737.00
20-Sep-21	Human Resources	Training	IRRIGATION AUSTRALIA	MASCOT	NSW	Irrigation Water Efficiency Online Works	\$ 737.00
21-Sep-21	Stretton Centre	Permit/License Fees	CONSUMER AND BUSINESS	ADELAIDE		Temporary liquor license For Stretton Centre Event	\$ 97.00
21-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Meat for meals Healthy Food Co Eliz Downs	\$ 381.85
21-Sep-21	Playford Food Co-op	Materials-Food Coop	PRICE GUNS AND LABEL	HACKNEY	SA	Date gun labels Healthy Food Co	\$ 134.20
21-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 59.00
21-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	MUNNO PARA	AUS	Cooking day One Tree Hill Rural & CALD Programs	\$ 109.35
21-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 27.02
21-Sep-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 4.50
21-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 58.90
21-Sep-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Tea bags and sugar Delivery fee	\$ 14.57
21-Sep-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA		Milk for Elizabeth Rise Community Centre	\$ 5.39
21-Sep-21	Fleet Management	Materials-General	CAPRAL LIMITED	KILBURN	SA	Fleet Workshop Aluminium	\$ 280.01
21-Sep-21	Biodiversity	Postage	POST GAWLER-RETAIL	GA GAWLER	AU	Postage for 100 weed control letters	\$ 115.50
21-Sep-21	Human Resources	Subscriptions & Memberships	PAYPAL *REVENUEPROF	4029357733	AUS	Revenue Professional SA Membership	\$ 200.00
21-Sep-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733	AUS	Women's Network Conference - Grow & Thrive	\$ 440.00
21-Sep-21	Human Resources	Seminars/Conferences	Tickets-CCSA Conferenc	MCMAHONS POIAUS		Festival of Inclusion Conference 5Nov	\$ 51.85
21-Sep-21	Human Resources	Training	LGA SA	ADELAIDE	SA	LGA Building Inspections & Compliance	\$ 440.00
21-Sep-21	Community & Cultural Development - Admin	Volunteer Expenses	BICYCLE S.A	KESWICK	SA	Bike Maintenance training for volunteer	\$ 70.00
22-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Playford nth group groceries 3 volunteers, 28 clients	\$ 19.10
22-Sep-21	Playford Food Co-op	Materials-General	KMART 1116	PORT ADELAIDAUS		Smithfield Food Co-op containers	\$ 150.00
22-Sep-21	Social Inclusion Program	Materials-General	KMART 1003	INGLE FARM	AUS	NDIS Friends group activity supplies 27 NDIS participants	\$ 206.15
22-Sep-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR		How the Word is Passed & Killer Chardonn Books for Collection	\$ 49.38
22-Sep-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR		6 Books for Collection	\$ 148.43
23-Sep-21	Northern Sound System	Materials-Minor Equip	TWIN CITY CAMERA HOUSE	ADELAIDE		SeeOh Creative Agency Tripod Hardware: Plate	\$ 41.95
23-Sep-21	Northern Sound System	Materials-Info Tech	Spotify P171225E59	Sydney	AUS	Online Audio Streaming Monthly Sub Sept 2021	\$ 11.99
23-Sep-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct Cafe grocery stock	\$ 10.20
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	The Cheesecake Shop	Elizabeth	SA	Playford nth client birthday cake 18 clients	\$ 38.95
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ANTOJITOS LATINOS PL	POORAKA		Spanish Speaking Group Luncheon 23/09/2021	\$ 500.00
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	CUDLEE CREEK RS TVRN	CUDLEE CREEKSA		Virginia Friendship Club Outing Rural & CALD Programs	\$ 142.00
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681	VIRGINIA SA	Birthday celebrations Italian Club Rural and CALD Programs	\$ 40.11
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA		Greek Club BBQ Rural & CALD Programs	\$ 29.40
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	Mtea and lunches Virginia Friendship Grp Rural & CALD Programs	\$ 23.38
23-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 57.27
23-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 59.80
23-Sep-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk supply Delivery fee	\$ 72.05
23-Sep-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA		Youth Advisory Committee Catering-70 Young people	\$ 108.90
23-Sep-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	Playford nth client birthday cards	\$ 29.00
23-Sep-21	Commonwealth Healthome Support Program	Materials-General	GORGE WILDLIFE PARK	CUDLEE CREEKSA		Virginia Friendship Group outing Rural & CALD Programs	\$ 126.00
23-Sep-21	Human Resources	Training	SEC*REED EXHIBITIONS A	CHATSWOOD	NSW	PAX Australia 2021 Event Cancellation x 1 Staff	-\$ 140.00

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23-Sep-21	Northern Sound System	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Artist Development Program City Meetings Parking	\$ 20.00
24-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 605.09
24-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Playford nth group morning tea 18 clients	\$ 19.75
24-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Morning tea & dessert One Tree Hill Rural and CALD Programs	\$ 61.64
24-Sep-21	Northern Sound System	Materials-Food & Drink	HAWKER WALKER	ADELAIDE	Artist Development Program Catering	\$ 33.80
24-Sep-21	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Biscuits for Volunteers	\$ 31.30
24-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Grenville Hub Catering Supplies	\$ 80.15
24-Sep-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Delivery	\$ 69.71
24-Sep-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Grenville Hub Pouches for Activities	\$ 9.00
24-Sep-21	Commonwealth Healthome Support Program	Materials-General	RENEE LOUISE	Elizabeth SA	Grenville Hub Flowers for display purposes	\$ 45.00
24-Sep-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	Cooking day One Tree Hill Rural & CALD Programs	\$ 11.00
24-Sep-21	JMC and Precinct Wellbeing Hub	Materials-General	BIG W	0550 ELIZABETH SA	Kettle, ice cube trays John McVeity Centre	\$ 85.15
24-Sep-21	JMC and Precinct Wellbeing Hub	Materials-General	E GIFT IT	CRONULLA AUS	incorrect transaction – refunded back	\$ 108.50
24-Sep-21	Library Services	Training	QUT FINANCE OPS	KELVIN GROVEQLD	Stem Course started Prior to current Financial year	\$ 442.80
27-Sep-21	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P	SALISBURY SA	Song Writing Intensive Pop Filters	\$ 53.98
27-Sep-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Multibuy discount applied Healthy Food Co Eliz Downs	\$ 144.15
27-Sep-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 552.18
27-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Respite group groceries 1 volunteer, 4 clients	\$ 13.00
27-Sep-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 169.27
27-Sep-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	Song Writing Intensive Catering	\$ 74.22
27-Sep-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Rural Slashing Community Engagement 30 Sept. 2021 - Refreshments	\$ 31.00
27-Sep-21	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield	Smithfield SA	NDIS Friends group lunch 8 NDIS participants,2 volunteers,2 staff	\$ 79.85
27-Sep-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 77.88
27-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	Grenville Hub Catering Supplies	\$ 46.30
27-Sep-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY SA	OneTree Hill Friendship Club craft items Rural & CALD Programs	\$ 169.00
27-Sep-21	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Bowls and Whisks for Bath Bomb Workshop	\$ 38.50
27-Sep-21	Library Services	Materials-General	SP * ADELAIDE CANDLE &	MODBURY NORTSA	Supplies for Bath Bomb Workshop	\$ 93.50
27-Sep-21	Community Development	Materials-General	FAYE LOUISE BAGNALL-	GAWLER SA	Dreamcatcher kits for workshop at Elizabeth Rise Community Centre	\$ 200.00
27-Sep-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	NEW YORK NY	Podcast Host - Cardigan Files 24 September 2021 - 24 October 2021	\$ 41.46
27-Sep-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host - Cardigan Files International Transaction Fee	\$ 1.04
27-Sep-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30	SYDNEY AUS	Google Cloud Subscription 1 September 2021 - 30 September 2021	\$ 298.35
27-Sep-21	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	FirstAid + CPR training	\$ 97.00
27-Sep-21	Fleet Management	Entertainment	FLOWERS BY MARISA SALI	SALISBURY SA	Bereavement Flowers x 1 Staff	\$ 75.00
27-Sep-21	Economic Development	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Short term liquor licence Defence Industry Day- 24 Nov 2021	\$ 97.00
27-Sep-21	Service Solutions	Minor IT Purchases	SAFETYCULTURE	TOWNSVILLE CQLD	iAuditor Software for Building and Compliance	\$ 250.80
28-Sep-21	Community & Cultural Development - Admin	Materials-Minor Equip	COLES 4924	MUNNO PARA AUS	Storage containers for family meal preparation program	\$ 111.15
28-Sep-21	Northern Sound System	Materials-Minor Equip	Jaycar Electronics	Gepps Cross SA	NSS Facility Extension Cords/Power Boards	\$ 67.80
28-Sep-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	virginia friendship club BBQ Rural & CALD Programs	\$ 51.68
28-Sep-21	Northern Sound System	Materials-Food & Drink	COLES 0471	PROSPECT AUS	Song Writing Intensive Catering	\$ 106.75
28-Sep-21	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	Song Writing Intensive Catering -18 participants	\$ 259.65



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## Register of Corporate Credit Card Transactions

Statement Period: 1 September - 30 September 2021

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