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Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: 1 March 2022 - 29 March 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
01-Mar-22	Stretton Centre	Advertising	ADS6389290352	Sydney	AUS	Google Ad Words Campaign Stretton Centre	\$ 368.04
01-Mar-22	Theatre	Advertising	FACEBK *FQPQMETKW2	fb.me/ads	IRL	Facebook advertising Shedley Events	\$ 327.06
01-Mar-22	Theatre	Advertising	+INTNL TRANSACTION FEE			Facebook advertising Shedley Events	\$ 8.18
01-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA	AUS	Smithfield food co-op grocery stock	\$ 39.20
01-Mar-22	Human Resources	Training	EDA	LEURA	NSW	EDA, CORE 1.4 - Resilience	\$ 495.00
01-Mar-22	Human Resources	Travel/Accommodation	BRAR MOTELS PTY LTD	CLARE	SA	2022 School Immunisation Program Clare Valley	\$ 1,269.00
01-Mar-22	Community Development	Parking/Taxi	UPARK GROTE	ADELAIDE	SA	Parking for conference in city	\$ 16.00
01-Mar-22	Playford Food Co-op	Materials-Stationery	BALL & DOGGETT PTY L	BEVERLEY	SA	Elizabeth food co-op stationary dogget labels	\$ 325.29
01-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 32.40
01-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 27.25
01-Mar-22	Commonwealth Healthome Support Program	Materials-General	RTY CLB OF SLBY SA I	PARAFIELD	SA	Rural & CALD Groups Morning Tea	\$ 15.00
02-Mar-22	Northern Sound System	Contractor-Other	547Pin* Olympic Party	Urrbrae		NSS Engagement Program Event Bean Bag Hire	\$ 294.40
02-Mar-22	Library Services	Advertising	FACEBK SJNWFCCK2	fb.me/ads	IRL	Facebook Advertising Library	\$ 50.00
02-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Precinct cafe grocery stock	\$ 192.74
02-Mar-22	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND	ROSEWATER	SA	Precinct cafe grocery stock	\$ 30.43
02-Mar-22	Human Resources	Training	EWATER LTD	BRUCE		Stormwater Modelling using eWater MUSICX	\$ 5,049.00
02-Mar-22	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR		Abandoned Hearts Book for Collection	\$ 28.82
02-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 30.00
02-Mar-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Groceries for Resale Shedley Cafe	\$ 169.32
02-Mar-22	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Externally funded program Catering Food for JMC youth Program	\$ 71.64
02-Mar-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW	AUS	NSS Milk Supplies Milk for facilitators and Volunteers	\$ 2.85
02-Mar-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk delivery Stretton Centre	\$ 65.30
02-Mar-22	JMC and Precinct Wellbeing Hub	Materials-General	BUYDIRECTONLINE	WOODVILLE NOSA		Function room table clips John McVeity Centre	\$ 198.40
03-Mar-22	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI	Elizabeth	AUS	Grenville Kitchen Knife Sharpening	\$ 108.00
03-Mar-22	Northern Sound System	Materials-Minor Equip	Jaycar - Elizabeth	Elizabeth	SA	NSS Engagement Program Audio Cables	\$ 41.85
03-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA	AUS	Precinct cafe grocery stock	\$ 60.00
03-Mar-22	Human Resources	Parking/Taxi	GREYHOUND AUSTRALIA	EAGLE FARM		WOMAD Artist Travel	\$ 1,074.00
03-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 143.59
03-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 54.45
03-Mar-22	Community & Cultural Development - Admin	Materials-General	NATURAL WOOD GIFTS	SALISBURY NOSA		Mixing board for community garden	\$ 75.00
04-Mar-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUD	480-505-8855AZ		SSL Renewal Cisco Cloud Hosted Call Manager	\$ 285.90
04-Mar-22	Libraries, Civic Venues & Stretton	Software-Licence Fees	DNH*GODADDY.COM AUSTRA	480-5058855 AZ		SSL Renewal Cisco Cloud Hosted Call Manager	\$ 857.70
04-Mar-22	Northern Sound System	Materials-Minor Equip	THE COMPUTER DEPOT S	UNLEY	SA	NSS Engagement Program Thunderbolt Cable	\$ 149.00
04-Mar-22	Northern Sound System	Materials-Minor Equip	WUS GROUP PL	ELIZABETH		NSS Engagement Program Venue Dressing	\$ 208.65
04-Mar-22	Library Services	Advertising	FACEBK H7DPSCXCK2	fb.me/ads	IRL	Facebook Advertising Library	\$ 50.00
04-Mar-22	Northern Sound System	Materials-Info Tech	PICTURE HIRE AUST	NORWOOD	SA	NSS Engagement Program Gaffer Tape	\$ 55.00
04-Mar-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE	CA	Subscription to Zoom for online library programs 3Mar-2Apr	\$ 23.09
04-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Precinct cafe grocery stock	\$ 137.80
04-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food co-op meat stock	\$ 1,238.39

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04-Mar-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Precinct cafe grocery stock	\$ 16.17
04-Mar-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6 Day Australian Delivery	\$ 72.00
04-Mar-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 Day Advertiser Delivery	\$ 60.00
04-Mar-22	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE	Various Books for Collection	\$ 291.80
04-Mar-22	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	Various DVD's for Library Collection	\$ 501.10
04-Mar-22	Health Initiatives	Parking/Taxi	Care Park	Melbourne VIC	Wellbeing Hub Car Park Fees Loneliness Forum	\$ 17.41
04-Mar-22	Northern Sound System	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NSS Engagement Program MusicLab Catering	\$ 18.60
04-Mar-22	Health Initiatives	Materials-General	WOOLWORTHS	5623 WEST LAKES SA	Wellbeing Hub Sistema for Family Meal Prep	\$ 30.45
04-Mar-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	480-505-8855AZ	SSL Cisco Cloud Phone System	\$ 659.89
07-Mar-22	Human Resources	Income Clearing - Awaiting A	VINTAGE CELLARS	HAWTHORN EAS	Incorrect charge waiting for bank reversal	\$ 477.00
07-Mar-22	Northern Sound System	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	NSS Engagement Program Venue Dressing	\$ 108.00
07-Mar-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Vehicle Registration Renewal	\$ 66.00
07-Mar-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Registration Motor Vehicle	\$ 930.82
07-Mar-22	Stretton Centre	Materials-Info Tech	SKEDDA.COM	RICHMOND VIC	Skedda Room Booking System Stretton Centre	\$ 39.88
07-Mar-22	Stretton Centre	Materials-Info Tech	+INTNL TRANSACTION FEE		Skedda confirmation Stretton Centre	\$ 1.00
07-Mar-22	Northern Sound System	Materials-Info Tech	APPLE.COM/BILL	SYDNEY NSW	NSS Studio Audio Software	\$ 319.99
07-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Smithfield food co-op grocery stock	\$ 14.40
07-Mar-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Newspaper subscription - March	\$ 44.00
07-Mar-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription - March	\$ 55.99
07-Mar-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Newspaper subscription - March	\$ 72.00
07-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Grenville Hub Catering Supplies	\$ 21.86
07-Mar-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk POC	\$ 63.60
07-Mar-22	Youth Development	Materials-General	EYEJACK ARTIST	CHIPPENDALE NSW	Build up Hope Art works augmented reality subscription	\$ 13.70
07-Mar-22	Fleet Management	Materials-General	THE PERSONNEL RISK	ESSENDON NORVIC	Employee Police Check Credited	\$ 52.00
07-Mar-22	Fleet Management	Materials-General	THE PERSONNEL RISK	ESSENDON NORVIC	Credit Employee Police Check	-\$ 52.00
07-Mar-22	Library Services	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	Pegs for Craft and Cleaning Sponges	\$ 12.50
07-Mar-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Build up Hope Subscription - Banking Fee	\$ 0.34
08-Mar-22	Community Engagement and Experience Admin	Subscriptions & Memberships	CLOUD JCTQ7R	Sydney AUS	Google Cloud Subscription 1 March - 31 March 2022	\$ 270.75
08-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals & store Healthy Food Co Eliz Downs	\$ 473.51
08-Mar-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Smithfield food co-op grocery stock	\$ 31.50
08-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct cafe grocery stock	\$ 52.10
08-Mar-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription - March	\$ 55.99
08-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 85.34
08-Mar-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 2.99
08-Mar-22	Store	Materials-General	First Aid Distributio	Bendigo VIC	Anti-Vandal Soap Dispensers Public Toilets	\$ 495.00
09-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food co-op grocery stock	\$ 216.35
09-Mar-22	Theatre	Parking/Taxi	WILSON PARKING ADE004	ADELAIDE SA	Meeting with OOTS	\$ 15.19
09-Mar-22	Theatre	Materials-Food & Drink	NISBETS AUSTRALIA	SMEATON GRANAUS	Pie warmer for Uley Equipment	\$ 650.83
09-Mar-22	Northern Sound System	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NSS Engagement Program MusicLab Catering	\$ 95.30

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09-Mar-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton Centre	\$ 76.25
09-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Grenville Hub Catering Supplies	\$ 38.50
10-Mar-22	Theatre	Contractor-Other	LEAVER PIANOS AUSTRALI	NORWOOD	Contracto - Piano move Shedley Event	\$ 220.00
10-Mar-22	Library Services	Materials-Minor Equip	PEMBERLEY INVESTMENT	PENRITH	Cabinets for STEAM Program Storage	\$ 975.00
10-Mar-22	Human Resources	Materials-Safety Equip	PAYPAL *ADEL SAFETY	4029357733 AUS	Safety Materials	\$ 55.77
10-Mar-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03354-7382740	Sydney AUS	Team Subscription to Canva Pro March 2022	\$ 17.99
10-Mar-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	\$ 2.50
10-Mar-22	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	NSS Engagement Program MusicLab Catering	\$ 115.70
10-Mar-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	NSS Milk Supplies Milk for facilitators and Volunteers	\$ 2.95
10-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 265.60
10-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 24.00
10-Mar-22	Youth Development	Materials-General	EB GAMES	ELIZABETH EA	Gaming Engagement Program Materials Online gaming Subscription	\$ 159.90
10-Mar-22	Community Development	Materials-General	WUS GROUP PL	ELIZABETH	Diamond Art for craft group at Elizabeth Rise Community Centre	\$ 139.95
11-Mar-22	Commonwealth Healthome Support Program	Postage	POST ELIZABETH POST EL	ELIZABETH AU	Parcel Postage & Box	\$ 31.25
11-Mar-22	Northern Sound System	Materials-Minor Equip	Jaycar Electronics	Adelaide SA	NSS Engagement Program Audio Cables	\$ 11.05
11-Mar-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10 March 2022 - 10 April 2022	\$ 67.50
11-Mar-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.69
11-Mar-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription - March	\$ 14.00
11-Mar-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper subscription - March	\$ 30.00
11-Mar-22	Human Resources	Training	PD TRAINING	SYDNEY NSW	Assertiveness and Self Confidence Training	\$ 502.92
11-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CHEAP AS CHIPS	SALISBURY SA	Rural & CALD Groups Morning Tea	\$ 55.25
11-Mar-22	Northern Sound System	Materials-Food & Drink	OTR PULTENEY STREET 72	ADELAIDE SA	NSS Engagement Program MusicLab Catering	\$ 50.00
11-Mar-22	Community Services - Administration	Materials-Food & Drink	Subway Smithfield FC	Smithfield SA	NDIS Friends Group lunch 7 NDIS participants	\$ 67.20
11-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 10.50
11-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 83.47
14-Mar-22	Commonwealth Healthome Support Program	Contractor-Other	WEST BEACH MINI GOLF	WEST BEACH SA	1 Vol, 1 Contractor, 3 Clients Cobbettes Outing	\$ 45.00
14-Mar-22	Theatre	Advertising	+INTNL TRANSACTION FEE		Facebook advertising Shedley Events	\$ 8.58
14-Mar-22	Theatre	Advertising	FACEBK *KWGNLC7KW2	fb.me/ads IRL	Facebook advertising Shedley Events	\$ 343.12
14-Mar-22	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	FORESTVILLE	NSS Engagement Program Turntable Stylus	\$ 300.00
14-Mar-22	Northern Sound System	Materials-Minor Equip	STAR DISCOUNT CHEMIST	RIDLEYTON	NSS Engagement Program First Aid	\$ 68.94
14-Mar-22	Northern Sound System	Materials-Minor Equip	Jaycar Electronics	Gepps Cross SA	NSS Engagement Program Power Supply	\$ 54.95
14-Mar-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	\$ 220.80
14-Mar-22	Community, Arts & Culture	Parking/Taxi	WILSON PARKING A040	ADELAIDE SA	Vehicle parking WOMAD event staff working after hours	\$ 8.10
14-Mar-22	Theatre	Parking/Taxi	WILSON PARKING ADE004	ADELAIDE SA	Meeting with OOTS	\$ 18.22
14-Mar-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE SA	Artist Development Program WOMAD Parking	\$ 24.30
14-Mar-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE SA	Artist Development Program WOMAD Parking	\$ 7.09
14-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE BARTLEY TAVERN	WEST LAKES S	Cobbers Outing 12/03/2022 2 Volunteers, 5 Participants	\$ 95.40
14-Mar-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for Resale Shedley Cafe	\$ 174.59
14-Mar-22	Northern Sound System	Materials-Food & Drink	EG GROUP 5527	HACKNEY SA	NSS Engagement Program MusicLab Catering	\$ 23.20

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14-Mar-22	Northern Sound System	Materials-Food & Drink	COLES 0447	BLACKWOOD	AUS	NSS Engagement Program MusicLab Catering	\$ 118.50
14-Mar-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Milk POC	\$ 61.60
14-Mar-22	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 332000	MUNNO PARA W		Grenville Hub Kitchen Supplies	\$ 184.91
14-Mar-22	Health Initiatives	Materials-General	WOOLWORTHS 5088	FULHAMGRADENSA		Wellbeing Hub Magnets for Recipes	\$ 7.00
14-Mar-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	4805058855	AZ	SSL certificate for Stretton domain	\$ 21.95
15-Mar-22	Northern Sound System	Materials-Minor Equip	BATTERY WORLD HILTON	HILTON	SA	NSS Engagement Program AA Batteries	\$ 75.80
15-Mar-22	Community, Arts & Culture	Parking/Taxi	WILSON PARKING A050	ADELAIDE	SA	Vehicle parking WOMAD event staff working after hours	\$ 7.09
15-Mar-22	Northern Sound System	Materials-Food & Drink	CROYDON FOODLAND	CROYDON	SA	NSS Engagement Program MusicLab Catering	\$ 119.80
15-Mar-22	Northern Sound System	Materials-Food & Drink	IGA GILBERT STREET	ADELAIDE	SA	NSS Engagement Program MusicLab Catering	\$ 38.59
15-Mar-22	Community, Arts & Culture	Materials-Food & Drink	CALTEX NORTH ADELAIDE	NORTH ADELAIDE		Ice for Womad event supply ice to event for performers	\$ 9.00
15-Mar-22	Health Initiatives	Materials-General	CHEAP AS CHIPS	FULHAM	SA	Wellbeing Hub Resources for Family Meal Prep program	\$ 11.00
15-Mar-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE	SA	Artist Development Program WOMAD Parking	\$ 7.09
16-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Eliz Downs	\$ 152.35
16-Mar-22	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC		Registration Northern Business Breakfast 23 March 2022	\$ 30.00
16-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Precinct cafe grocery stock	\$ 137.88
16-Mar-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA		Precinct cafe grocery stock	\$ 21.20
16-Mar-22	Governance	Licences & Tickets	EB *Northern Business	801-413-7200VIC		Northern Business Breakfast- 23.3.22	\$ 30.00
16-Mar-22	Community, Arts & Culture	Parking/Taxi	WILSON PARKING A050	ADELAIDE	SA	Vehicle parking WOMAD event staff working after hours	\$ 24.30
16-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Rural & CALD Group Birthday Celebrations	\$ 27.00
16-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	Rural & CALD Groups Morning Tea	\$ 15.27
16-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY	SA	Rural & CALD Groups Morning Tea	\$ 60.80
16-Mar-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW	AUS	NSS Milk Supplies Milk for facilitators and volunteers	\$ 2.95
16-Mar-22	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Externally funded program JMC Food for JMC youth program	\$ 60.86
16-Mar-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk and supply delivery Stretton Centre	\$ 93.71
16-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	SA	Grenville Hub Catering Supplies	\$ 58.00
16-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 40.15
16-Mar-22	Commonwealth Healthome Support Program	Materials-General	COLES 0462	ELIZABETH	AUS	One Tree Hill Group Cooking Day	\$ 18.75
16-Mar-22	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD	AUS	Bubble mixture for Wellbeing Hub family fun night	\$ 8.00
16-Mar-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE	SA	Artist Development Program WOMAD Parking	\$ 24.30
17-Mar-22	Human Resources	Training	ESCAPE HUNT	0882237770	AUS	LGMC Team Building Escape Room	\$ 80.00
17-Mar-22	Libraries, Civic Venues & Stretton	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Engagement Methods Training 22-24 March 2022	\$ 242.00
17-Mar-22	Libraries, Civic Venues & Stretton	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Engagement Methods Training 22 - 24 March 2022	\$ 950.00
17-Mar-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC		NGAA Conference Refund and reissue ticket	-\$ 300.00
17-Mar-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC		NGAA Conference Refund and reissue ticket	-\$ 600.00
17-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR	AUS	Smithfield food co-op grocery stock	\$ 25.50
17-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES 4921	CRAIGMORE	AUS	Smithfield food co-op grocery stock	\$ 24.50
17-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY	SA	Greek & Rural Programs Lunches	\$ 156.92
17-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SA QUALITY MEATS PTY	SALISBURY	SA	Greek Club Lunches	\$ 34.86
17-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	Rural & CALD Groups Morning Tea	\$ 13.63

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17-Mar-22	Governance	Materials-Food & Drink	MARCELLINA PIZZA BAR CLEARVIEW SA	Dinner for EM's for Information Session session 15.3.22	\$ 159.10
17-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 18.90
17-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 80.75
17-Mar-22	Community Services - Administration	Materials-General	TRYBOOKING* FIZZY POP ONLINE PURCHNSW	NDIS Participants group outing 17 NDIS participants	\$ 275.00
17-Mar-22	Store	Materials-General	STRATCO GEPPS CROSS GEPPS CROSS SA	Sliding Door Wheels	\$ 128.92
17-Mar-22	Northern Sound System	Parking/Taxi	WILSON PARKING A050 ADELAIDE SA	Artist Development Program WOMAD Parking	\$ 5.06
18-Mar-22	Governance	Elected Member Training	TRYBOOKING* NATIONAL G ONLINE PURCHVIC	NGA Conference ticket	\$ 300.50
18-Mar-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Vehicle Licence Plate	\$ 51.00
18-Mar-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Deli Marketing, Comms & Events Team	\$ 30.00
18-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food co-op meat stock	\$ 1,030.29
18-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food co-op meat stock	\$ 517.52
18-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Groups Morning Tea	\$ 17.77
18-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	One Tree Hill Group Lunches	\$ 79.59
18-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 43.68
18-Mar-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	One Tree Hill Group Craft Materials	\$ 20.25
18-Mar-22	Stretton Centre	Materials-General	WOOLWORTHS 5945 MUNNO PARA WSA	Squeegy for Shower area Stretton Centre	\$ 16.00
21-Mar-22	Stretton Centre	Advertising	Canva* 03363-2622264 Sydney AUS	Canva design studio Stretton Centre	\$ 46.00
21-Mar-22	Human Resources	Recruitment Expenses	DHS SCREENING UNIT ADELAIDE	NDIS Screening Check	\$ 117.70
21-Mar-22	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Software Monthly Sub march	\$ 20.99
21-Mar-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 64.30
21-Mar-22	Human Resources	Training	SQ *STICKY TICKETS PT Crows Nest AUS	2022 SA GIS in Local Government Seminar SSSI Events	\$ 25.00
21-Mar-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct cafe grocery stock	\$ 151.27
21-Mar-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car Parking Meeting with Forty2 Science	\$ 12.00
21-Mar-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Food for JMC cafe	\$ 108.50
21-Mar-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk POC	\$ 64.50
21-Mar-22	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends Group Lunch 15 NDIS Participants 1 vol 1 staff	\$ 219.70
21-Mar-22	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS friends lunch 1 NDIS participant	\$ 9.90
21-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 2.50
21-Mar-22	Store	Materials-General	SP * FIRST AID DISTRIB BENDIGO VIC	Foaming Hand Soap Public Toilets	\$ 616.00
22-Mar-22	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED MASCOT	Flights - NGA Conference	\$ 562.84
22-Mar-22	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED MASCOT	Flights NGA Conference	\$ 562.84
22-Mar-22	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED MASCOT	Flights NGA Conference	\$ 562.84
22-Mar-22	Fleet Management	Contractor-Fleet	A1 CARAVANS SA PTY ELIZABETH SO	Heavy Vehicle Install Hatch Lid	\$ 84.00
22-Mar-22	Economic Development	Advertising	FiverrEU Nicosia CYP	Logo design For the Defence Industry Group	\$ 52.32
22-Mar-22	Human Resources	Training	KONNECT LEARNING PTY L ARGENTON	Community Engagement Training	\$ 1,428.90
22-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BOMBAY BICYCLE CLUB Ovingham SA	VIP Social Group - Lunch 6 Clients, 2 Volunteers	\$ 130.30
22-Mar-22	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Resale Shedley Cafe	\$ 16.00
22-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Virginia Friendship Group Lunches	\$ 66.48
22-Mar-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939 BLAKEVIEW AUS	NSS Milk Supplies Milk for facilitators and volunteers	\$ 2.95

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
22-Mar-22	Youth Development	Materials-Food & Drink	SALAM SUPERMARKET & GILLES PLAIN	Harmony Day BBQ Meat Costs	\$ 158.00
22-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Grenville Hub Catering Supplies	\$ 57.70
22-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 34.55
23-Mar-22	Youth Development	Contractor-Other	PLAYHQ* AFL FITZROY VIC	Playford 10 Football Registration Season Fees	\$ 175.00
23-Mar-22	Northern Sound System	Materials-Info Tech	Spotify P1A7651065 Sydney AUS	Online Audio Streaming Monthly Sub March	\$ 11.99
23-Mar-22	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	WHENIWORK.COM MINNEAPOLIS MN	Roster subscription John McVeity Centre	\$ 309.25
23-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TIME FOR 1 PTY LTD LOWER LIGHT SA	Cobbettes Social Group - Lunch 5 Clients, 1 Volunteer	\$ 78.00
23-Mar-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR 0409239235 AUS	Food for cafe John McVeity Centre	\$ 129.10
23-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	Rural Program Morning Tea & Lunches	\$ 59.30
23-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Friendship Group Morning Tea & Lunches	\$ 28.54
23-Mar-22	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Harmony Day BBQ Food	\$ 23.40
23-Mar-22	Youth Development	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	LGA Presentation Gift Card Project Costs	\$ 65.00
23-Mar-22	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE	International transaction fee John McVeity Centre	\$ 7.73
24-Mar-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Smithfield food co-op grocery stock	\$ 77.28
24-Mar-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe grocery stock	\$ 10.10
24-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	One Tree Hill Group BBQ Lunches	\$ 43.91
24-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	One Tree Hill Group BBQ Lunches	\$ 38.85
24-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 142.65
24-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 64.21
24-Mar-22	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5945 MUNNO PARA WSA	Band-aids and cups John McVeity Centre	\$ 23.15
24-Mar-22	Youth Development	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	Youth program equipment Table Tennis balls for drop in program	\$ 14.99
25-Mar-22	Store	Contractor-Other	EVE AUSTRALIA PTY LTD BOSSLEY PARK	EV Charging Station Stencil Public Toilets	\$ 314.00
25-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 55.60
25-Mar-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 231.90
25-Mar-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Newspaper subscription - March	\$ 60.00
25-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	One Tree Hill Group BBQ	\$ 33.40
25-Mar-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue hire milk delivery Stretton Centre	\$ 76.25
25-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 74.27
25-Mar-22	Library Services	Materials-General	Etsy.com - BellbirdVin Dublin 1 IRL	Paper for Children's Craft	\$ 33.45
28-Mar-22	Store	Contractor-Other	SP * NEWSIGNS LILYDALE VIC	EV Charging Station Signage Public Toilets	\$ 89.75
28-Mar-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL NEW YORK NY	Podcast Host - Cardigan Files 24 March 2022 - 24 April 2022	\$ 40.19
28-Mar-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host - Cardigan Files International Transaction Fee	\$ 1.00
28-Mar-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Stock for meals & store Healthy Food Co Eliz Downs	\$ 40.25
28-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	\$ 716.66
28-Mar-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food co-op meat stock	\$ 803.50
28-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5731 SALISBURY SA	Rural Program Cooking Day	\$ 95.70
28-Mar-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk POC	\$ 64.20
28-Mar-22	Library Services	Materials-General	Etsy.com - BellbirdVin Dublin 1 IRL	Refund of Shipping for Paper for Childrens craft	-\$ 5.50
28-Mar-22	Commonwealth Healthome Support Program	Materials-General	HARRIS SCARFE ELIZABETH	Pizza oven for community programs	\$ 119.99

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29-Mar-22	Library Services	Subscriptions & Memberships	MASTERCLASS.COM/CHARGE SAN FRANCISCCA	Subscription to Masterclass for Regular Library Program -Writers Grp Mar22-Mar	\$ 360.00
29-Mar-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe grocery stock	\$ 10.40
29-Mar-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct cafe grocery stock	\$ 222.85
29-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BOMBAY BICYCLE CLUB OVINGHAM SA	VIP Dementia Group Luncheon Outing 26/03/2022	\$ 126.00
29-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	Virginia Friendship Group BBQ	\$ 27.23
29-Mar-22	Health & Immunisation Services	Materials-Food & Drink	AK KHAN GROUP PTY LTD PORT AUGUSTA	meals x 5 staff - Pt Augusta School immunisation program	\$ 69.40
29-Mar-22	Health & Immunisation Services	Materials-Food & Drink	ALH VENUES 8316 PORT AUGUSTASA	meals x 4 staff - Pt Augusta School immunisation program	\$ 97.00
29-Mar-22	Health & Immunisation Services	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	meals x 5 staff - Pt Augusta School immunisation program	\$ 57.51
29-Mar-22	Health & Immunisation Services	Materials-Food & Drink	THE OASIS APARTMENTS PORT AUGUSTA	meals x 5 staff / x 2 days - Pt Augusta School immunisation program	\$ 140.50
29-Mar-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 19.25
Total Credit Card Expenses for March 2022					\$ 39,757.19