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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: 29 July 2022 - 29 August 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
29-Jul-22	Libraries, Civic Venues & Stretton	Contractor-Other	SP ARTOPRINT	ADELAIDE SA	Community Insights Team T-shirts Playford Community Survey t-shirts	\$ 207.00
29-Jul-22	Youth Development	Materials-Minor Equip	LED ECO LIGHTING	PROSPECT SA	Streaming Pod Equipment Lighting	\$ 154.44
29-Jul-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 180.50
29-Jul-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 1,060.64
29-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	5-Day Advertiser Subscription August 2022	\$ 30.00
29-Jul-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Weekend Australian Subscription August 2022	\$ 14.00
29-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 13.95
29-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Group M/Tea, Lunch & Desserts	\$ 116.09
29-Jul-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Containers, wipes, Pencils for Library Program	\$ 77.45
29-Jul-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CARPE DIEM HOTEL GRO	ST KILDA SA	Living Life Group Outing - St Kilda 10 Clients, 2 Volunteers, 1 Driver	\$ 182.70
29-Jul-22	Social Inclusion Program	Materials-Food & Drink	THE JNRS ARMS HTL PL	HINDMARSH SA	NDIS Weekday Friends outing lunches 10 NDIS Participants, 2 staff	\$ 178.00
29-Jul-22	Fleet Management	Materials-General	ROGER STEEN CRASH RE	GLYNDE	Vehicle Repairs	\$ 550.00
29-Jul-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686	ELIZABETH AUS	CHSP Rural Program Craft Materials	\$ 60.24
29-Jul-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Plastic Table Cloth Roll for Library Programs	\$ 23.00
29-Jul-22	Library Services	Materials-General	HAZEL'S SMITHFIELD	BLAKEVIEW	Old Suitcases for History on a Box	\$ 95.00
29-Jul-22	Northern Sound System	Advertising	FACEBK *FG5UXF33S2	fb.me/ads IRL	Podcast Workshop's Facebook promo	\$ 4.43
29-Jul-22	Library Services	Subscriptions & Memberships	MUSEUMS AUSTRALIA	PARKES	Uleybury School Museum Membership	\$ 150.00
29-Jul-22	Biodiversity	Seminars/Conferences	EVENT STUDIO CONFERENC	NORTH ADELAISA	Australasian Weeds Conference Tour	\$ 90.00
29-Jul-22	Human Resources	Training	FIRSTAIDPRO PTY LTD	MORPHETT VAL	First Aid+CPR Mawson Lakes	\$ 48.50
29-Jul-22	Library Services	Library Stock - General Purchases	POST ELIZABETH POST EL	ELIZABETH AU	Various Children's Books	\$ 31.85
29-Jul-22	Community, Arts & Culture	Minor Equipment/Furniture	BIG W 0550	ELIZABETH AUS	Small heaters for NSS Office	\$ 138.45
01-Aug-22	Regulatory Services	Contractor-Other	POST DAVOREN PARK SODA	DAVOREN PARK AU	Purchase Card Account	\$ 54.10
01-Aug-22	Library Services	Materials-Minor Equip	3D Printing Solutions	Wynn Vale SA	3D Filament for 3D Printer	\$ 49.91
01-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 155.52
01-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 293.74
01-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct Cafe grocery stock	\$ 451.96
01-Aug-22	Commonwealth Healthome Support Program	Materials-Stationery	BIG W 0558	GAWLER AUS	CHSP Respite Programs Photos 6 clients	\$ 5.25
01-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	Grenville Hub Kitchen Catering Supplies	\$ 9.00
01-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS BAY KIOSK SA	LARGS BAY SA	Cobbers Group Outing 30/7/2022 4 clients, 1 staff, 1 Volunteer driver	\$ 69.50
01-Aug-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.15
01-Aug-22	Commonwealth Healthome Support Program	Materials-General	eBay O*26-08914-18065	Sydney AUS	Rural & CALD Programs Clad Cart	\$ 433.20
01-Aug-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	12 x Cupcake Molds Books for Collection	\$ 63.60
01-Aug-22	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Polymer Clay, Beads, findings and Card for Library Steam Programs	\$ 117.70
01-Aug-22	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Paper Bags and Batteries for Library	\$ 25.91
01-Aug-22	Commonwealth Healthome Support Program	Materials-General	JB HI FI ELIZABETH	ELIZABETH SA	CHSP Respite Program CD Player 6 clients	\$ 60.00
01-Aug-22	Commonwealth Healthome Support Program	Materials-General	GAWLER HARDWARE AND	GAWLER	CHSP Respite Program Craft Materials 6 clients	\$ 20.50
01-Aug-22	Commonwealth Healthome Support Program	Materials-General	NATIONAL PHARMACIES	ELIZABETH SA	First Aid Kit Supplies Aero last - Blue x 3 boxes	\$ 32.97
01-Aug-22	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft Web Hosting	\$ 76.44
02-Aug-22	Northern Sound System	Materials-Minor Equip	THE DRUM SHOP ADELAIDE	FORESTVILLE	Engagement Programs Drums Equipment	\$ 270.00

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Statement Period: 29 July 2022 - 29 August 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
02-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 52.75
02-Aug-22	Social Inclusion Program	Materials-Food & Drink	THE JNRS ARMS HTL PL	HINDMARSH SA	NDIS Weekday Friends group outing lunch 10participants,1volunteer,2staff	\$ 193.00
02-Aug-22	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO	Milk Marni Waiendi	\$ 5.99
02-Aug-22	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Dispenser Replacement	\$ 66.38
02-Aug-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Rural Programs Craft Materials	\$ 282.20
02-Aug-22	Library Services	Materials-General	THE CHILDRENS BOOK C	SOUTH BRISBA	Book Week merchandise	\$ 123.70
02-Aug-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 5.99
03-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 106.00
03-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 896.33
03-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 122.40
03-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 385.56
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 315.40
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 11.50
03-Aug-22	Theatre	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Shedley Cafe	\$ 78.04
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Virginia Friendship Group M/Tea, Lunches & Desserts	\$ 57.97
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Rural Program Morning Tea	\$ 24.45
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Rural & CALD Programs VFG, Filipinos & Italian Groups	\$ 65.15
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	PRODUCE 4 CHEFS	SALISBURY SA	CHSP Rural Program M/Teas & Lunches	\$ 19.42
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	CHSP Rural Program Morning Teas	\$ 10.00
03-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP Playford North Lunch 25 clients, 4 volunteer, 1 staff	\$ 103.70
03-Aug-22	Store	Materials-General	SP NEWSIGNS	LILYDALE VIC	Public Toilet Decals	\$ 240.00
03-Aug-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE* CLOUD 48CH7T	SYDNEY AUS	Google Cloud Subscription 1 - 31 July 2022	\$ 285.32
03-Aug-22	Human Resources	Training	LGA SA	ADELAIDE SA	EA/PA Circle Network Forum LGA - Adelaide	\$ 450.00
03-Aug-22	Human Resources	Travel/Accommodation	MUD HUT MOTEL	COOBER PEDY SA	Coober Pedy Accommodation Project Management Assistance	\$ 1,160.00
03-Aug-22	Economic Development	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Liquor licence - event held at Stretton Edinburgh Industry Alliance Launch	\$ 99.00
04-Aug-22	Northern Sound System	Materials-Minor Equip	+INTNL TRANSACTION FEE		Online Audio Service Annual Subscription 2022	\$ 2.89
04-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct Cafe grocery stock	\$ 30.65
04-Aug-22	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR	SALISBURY PLSA	Boots for officer	\$ 169.95
04-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 7.65
04-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Cafe food for John Mcveity Centre	\$ 25.00
04-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Cafe food for John Mcveity Centre	\$ 143.50
04-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP Kookaburra Group Lunch;15 clients, 4 vols	\$ 94.64
04-Aug-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton	\$ 67.11
04-Aug-22	Fleet Management	Materials-General	CAPRAL LIMITED	KILBURN SA	Toyota Hilux Ute Vehicle Fit out	\$ 121.10
04-Aug-22	Store	Materials-General	Love My Pond	Bundoora	Bio stim for Pond Maintenance	\$ 649.99
04-Aug-22	Northern Sound System	Subscriptions & Memberships	SPICE.COM	NEW YORK CITNY	Online Audio Service Annual Subscription 2022	\$ 115.72
04-Aug-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	\$ 30.00
04-Aug-22	Human Resources	Training	EZI*NATIONAL TRAINING	ADELAIDE AUS	White Card Training Adelaide	\$ 125.00

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05-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 270.56
05-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield Food Co-op grocery stock	\$ 190.60
05-Aug-22	Playford Food Co-op	Materials-Food Coop	BALL & DOGGETT PTY L	BEVERLEY SA	Elizabeth Food Co-op stationary	\$ 428.16
05-Aug-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Smithfield Food Co-op grocery stock	\$ 12.00
05-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 766.37
05-Aug-22	Human Resources	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH AUS	SLT Leadership Program Stationery	\$ 69.00
05-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	CHSP One Tree Hill Group M/Tea, Lunches & Desserts	\$ 24.05
05-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Group M/Teas, Lunches & Desserts	\$ 74.29
05-Aug-22	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS	NSS Milk Supplies Milk for Contractors and Volunteers	\$ 16.00
05-Aug-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Biscuits for Volunteers	\$ 45.60
05-Aug-22	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Sunflower Oil for Library Program	\$ 13.00
05-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP Playford North Lunch;8 clients, 3 Vols, 1 Staff	\$ 88.84
05-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 90.80
05-Aug-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking Mtg Gawler River Flood Mgmt Steer Co	\$ 12.00
08-Aug-22	Youth Development	Contractor-Other	EYEJACK ARTIST	CHIPPENDALE NSW	Build up Hope Eye Jack Subscription	\$ 14.56
08-Aug-22	Community Engagement and Experience Admin	Contractor-Other	PAYPAL *SEEDPAPERAU	4029357733 AUS	Seed Paper - Volunteer Thank You Smith Creek Planting Day	\$ 227.70
08-Aug-22	Stretton Centre	Contractor-Other	KEN HALL PLUMBERS PTY	ROSE PARK	Kitchen ZIP tap + 1.5% processing surcharge Stretton	\$ 283.59
08-Aug-22	Youth Development	Materials-Minor Equip	LED ECO LIGHTING	PROSPECT SA	Streaming Pod Equipment Lighting	\$ 145.32
08-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	KMART 1153	MODBURY AUS	Knives for John Mcveity Centre cafe	\$ 16.00
08-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 126.84
08-Aug-22	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Shedley Cafe	\$ 110.36
08-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE TOY FACTORY	GUMERACHA	CHSP Cobbettes Lunch 5 clients, 2 Vol, 1 Staff	\$ 164.30
08-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW AUS	Grenville Hub Kitchen Catering Supplies	\$ 31.65
08-Aug-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply Delivery	\$ 86.30
08-Aug-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Youth Hub Fridays snacks	\$ 37.92
08-Aug-22	Community & Cultural Development - Admin	Materials-General	PRINTFORCE AUSTRALIA P	EAST PERTH AUS	Playground Detective brochures printing	\$ 720.00
08-Aug-22	Fleet Management	Materials-General	Jaycar - Elizabeth	Elizabeth SA	Water Truck Parts for Decommission	\$ 24.95
08-Aug-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5535	SALISBURY DOSA	CHSP Rural & CALD Groups Craft Materials	\$ 44.50
08-Aug-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP VIP Respite Photo Printing 6 clients	\$ 4.50
08-Aug-22	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	2 x Crystal Books for Collection	\$ 52.38
08-Aug-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Eye Jack Subscription Banking Fee	\$ 0.36
09-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	JB HI FI GEPPS CROSS	GEPPS CROSS SA	Cord for speaker at John Mcveity Centre	\$ 9.98
09-Aug-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Batteries for sanitiser dispenser Eliz Rise Comm Centre	\$ 22.00
09-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Smithfield Food Co-op grocery stock	\$ 59.60
09-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Stationery	CHEAP AS CHIPS	SMITHFIELD SA	Name tags play gym John Mcveity Centre	\$ 24.49
09-Aug-22	Fleet Management	Insurance Excess Expense	SA TOWING SERVICE	BEVERLEY	Towing for Vehicle Accident	\$ 561.00
09-Aug-22	Stretton Centre	Advertising	FiverrEU	Nicosia CYP	Fiverr Marketing Logo Stretton	\$ 29.68
09-Aug-22	Library Services	Subscriptions & Memberships	Canva* 03506-0932832	Sydney AUS	Annual Subscription	\$ 164.99
10-Aug-22	Youth Development	Materials-Minor Equip	JB HI FI ELIZABETH	ELIZABETH SA	AI Equipment Presentation Remote	\$ 79.00

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10-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SUPER CHEAP AUTO	MUNNO PARA SA	Badminton wheels John Mcveity Centre	\$ 65.94
10-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 296.71
10-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Cafe food for John Mcveity Centre	\$ 88.55
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Virginia Friendship Group M/Tea, Lunches & Desserts	\$ 95.27
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WINONA WAY PTY LTD	TEA TREE GUL	CHSP Virginia Friendship Group-Outing 9/8/2022-10 Clients, 3Volunteers, 1Staff	\$ 285.70
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WINONA WAY PTY LTD	TEA TREE GUL	CHSP Virginia Group Outing 1 Client	\$ 20.90
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DCSD GROUP PTY LTD	MUNNO PARA	CHSP Kookaburra Group Lunch 8 clients, 3 Volunteers, 1 Staff	\$ 74.65
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Food Shop 21 clients	\$ 104.00
10-Aug-22	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	NDIS Weekday Friends group dessert 2 NDIS participants	\$ 6.00
10-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 44.45
10-Aug-22	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Youth Matters Catering for Consultation	\$ 49.15
10-Aug-22	Fleet Management	Materials-General	Jaycar - Elizabeth	Elizabeth SA	Water Truck Parts for Service	\$ 15.90
10-Aug-22	Community Development	Materials-General	WOOLWORTHS 5799	MAWSON LAKESAUS	Morning tea for community at Elizabeth Rise	\$ 11.30
10-Aug-22	Fleet Management	Insurance Excess Expense	INTERNATIONAL TOWING	VIRGINIA SA	Towing for Vehicle Accident	\$ 656.00
10-Aug-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03507-5116472	Sydney AUS	Team Subscription to Canva Pro 1 - 31 August 2022	\$ 17.99
10-Aug-22	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	Retirement Gift Card	\$ 250.00
10-Aug-22	Economic Development	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Liquor licence - Stretton event Dec 2022 Northern Business Breakfast	\$ 99.00
11-Aug-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Smithfield Food Co-op grocery stock	\$ 41.90
11-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op met stock	\$ 449.80
11-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct Cafe grocery stock	\$ 15.80
11-Aug-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser digital subscription September 2022	\$ 4.00
11-Aug-22	Regulatory Services	Materials-Stationery	CHEAP AS CHIPS	SMITHFIELD SA	Chalk for marking tyres	\$ 14.00
11-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Cafe food for John Mcveity Centre	\$ 20.00
11-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Cafe food for John Mcveity Centre	\$ 50.30
11-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	Filipino & Italian Groups M/Tea, Snacks & Dessert	\$ 44.79
11-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	CHSP MALPA Group morning tea 6 clients	\$ 26.00
11-Aug-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER AUS	NDIS Weekday friends group lunch 10 NDIS participants	\$ 33.69
11-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK	ELIZABETH PA	Grenville Kitchen Catering Supplies	\$ 16.55
11-Aug-22	Commonwealth Healthome Support Program	Materials-General	VIRGINIA BITZ N PIECES	VIRGINIA SA	CHSP Rural & CALD Program Craft Materials	\$ 31.92
11-Aug-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 5.99
11-Aug-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800	CA	Playford News Flipbook Subscription Aug 10 2022 - Sep 10 2022	\$ 70.37
11-Aug-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.76
11-Aug-22	Human Resources	Training	THEASSOCIATIONSPEDIA	ST LEONARDS NSW	National Economic Dev Conference 2022 Sydney	\$ 1,195.00
11-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Campbelltown SA	\$ 97.00
11-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Campbelltown SA	\$ 97.00
11-Aug-22	Human Resources	Training	THEASSOCIATIONSPEDIA	ST LEONARDS NSW	National Economic Dev Conference 2022 Sydney	\$ 1,195.00
12-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 1,274.66
12-Aug-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-Day Advertiser Subscription September 2022	\$ 60.00
12-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP One Tree Hill Group M/Tea, Lunches & Dessert	\$ 86.17

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## Register of Corporate Credit Card Transactions

Statement Period: 29 July 2022 - 29 August 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
12-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP One Tree Hill Group M/Tea, Lunches & Dessert	\$ 29.75
12-Aug-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton	\$ 81.15
12-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 105.50
12-Aug-22	Commonwealth Healthome Support Program	Materials-General	BOOK DEPOSITORY	LONDON GBR	Nature play books for Tree tots story time program	\$ 61.58
12-Aug-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Monthly Subscription 3Aug-2Sep 2022	\$ 23.09
12-Aug-22	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration fee Northern Business Breakfast	\$ 30.00
12-Aug-22	Human Resources	Training	PAYPAL *SALGFMG	4029357733 AUS	AGM & Conference; SAFLMG Adelaide	\$ 800.00
12-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Modbury SA	\$ 97.00
12-Aug-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC	NGAA 2022 Symposium Virtual x5 staff	\$ 302.50
12-Aug-22	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	Stranger Things DVD's For Collection	\$ 56.90
12-Aug-22	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING RUNDL	ADELAIDE	Car parking Mtg Dept. Trade & Investment PLUS	\$ 17.39
15-Aug-22	Human Resources	Elected Member Training	Commonwealth Club	Highbury SA	Mayor Luncheon Commonwealth Club Highbury	\$ 50.00
15-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	\$ 698.68
15-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Coffee Eliz Rise Comm Centre	\$ 151.10
15-Aug-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301 BLAKEVIEW AUS	Smithfield Food Co-op grocery stock	\$ 39.00
15-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct Cafe grocery stock	\$ 75.75
15-Aug-22	Commonwealth Healthome Support Program	Materials-Stationery	SQ *AWL RETAILS GAWLE	Gawler AUS	CHSP Playford North Stationary 1 client	\$ 5.00
15-Aug-22	Commonwealth Healthome Support Program	Materials-Stationery	BIG W	0558 GAWLER AUS	CHSP Respite Groups Stationary 6 clients	\$ 67.89
15-Aug-22	Northern Sound System	Materials-Food & Drink	SQ *UPRISING BAKER	BEDFORD PARKAUS	Artist Development Program Catering	\$ 140.00
15-Aug-22	Northern Sound System	Materials-Food & Drink	DRAKES BLACKWOOD	BLACKWOOD	Artist Development Program Catering	\$ 31.48
15-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CLOVERCREST HOTEL	MODBURY NORTSA	CHSP MALPA Group Lunch 7 Clients, 7 Volunteers, 1 staff	\$ 253.50
15-Aug-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS Weekday friends group lunch 10 participants	\$ 20.28
15-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW AUS	Grenville Kitchen Catering Supplies	\$ 47.30
15-Aug-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply Delivery	\$ 85.85
15-Aug-22	Commonwealth Healthome Support Program	Materials-General	eBay O*06-08974-59662	Sydney AUS	CHSP CALD Program Craft Materials	\$ 18.87
15-Aug-22	Library Services	Materials-General	BIG W	0550 ELIZABETH AUS	Plates for Stretton Library	\$ 18.00
15-Aug-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Double Sided Tape, Napkins and Craft Items for Library Programs	\$ 11.75
15-Aug-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Materials & craft for tree tots program	\$ 74.50
15-Aug-22	Commonwealth Healthome Support Program	Materials-General	SAVERS AUSTRALIA PTY	MODBURY	CHSP Respite Group Materials 2 clients	\$ 6.98
15-Aug-22	Commonwealth Healthome Support Program	Materials-General	BIG W	0558 GAWLER AUS	CHSP Respite Groups Photos 6 clients	\$ 3.45
15-Aug-22	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Fitness program equipment Marni Waiendi	\$ 280.70
15-Aug-22	Community & Cultural Development - Admin	Materials-General	KMART 1003	INGLE FARM AUS	Fitness program equipment Marni Waiendi	\$ 28.00
15-Aug-22	Northern Sound System	Seminars/Conferences	EB *ADELAIDE ADEKUNLE	801-413-7200VIC	Artist Development Program Event Tickets Adekunle Gold	\$ 213.18
15-Aug-22	Human Resources	Training	AUSTRALIAN INSTITUTE	ST LEONARDS	AICM 2022 Collect with Confidence Train AICM	\$ 285.00
15-Aug-22	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL	PARAFIELD GA	Children's Books for Collection	\$ 153.54
15-Aug-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRALIA	480-5058855 AZ	Domain Renewal for Playfordsmartcity.com	\$ 29.94
16-Aug-22	Community Engagement and Experience Admin	Contractor-Other	PAYPAL *SEEDPAPERAU	4029357733 AUS	Seed Paper - Volunteer Thank You Smith Creek Planting Day	\$ 128.65
16-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 111.90
16-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct Cafe grocery stock	\$ 233.30



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## Register of Corporate Credit Card Transactions

Statement Period: 29 July 2022 - 29 August 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
16-Aug-22	Social Inclusion Program	Materials-Food & Drink	Schnithouse	Elizabeth SA	NDIS Weekday friends group lunch 7 NDIS participants, 2 staff	\$ 94.40
16-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 50.40
16-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 22.50
16-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 61.57
16-Aug-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Healthy lifestyle cooking class Marni Waiendi	\$ 54.81
16-Aug-22	Libraries, Civic Venues & Stretton	Materials-General	BIGW ONLINE	BELLA VISTA AUS	4 x catering bowls Council meetings	\$ 38.00
16-Aug-22	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS weekday friends outing 7 NDIS participants	\$ 65.00
16-Aug-22	Community Services - Administration	Materials-General	ITTY BITTY BUNCH	WEST HINDMARSA	Bereavement flowers for staff member	\$ 45.00
16-Aug-22	Northern Sound System	Seminars/Conferences	EB *ADELAIDE ADEKUNLE	801-413-7200VIC	Artist Development Program Event Tickets Adekunle Gold	\$ 106.59
16-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Munno Para	\$ 97.00
17-Aug-22	Commonwealth Healthome Support Program	Reimbursements-Other	PLAYFORD ALIVE NEWSA	MUNNO PARA SA	Incorrect Charge Reimbursed 17/8/2022	\$ 9.99
17-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 295.90
17-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	CHSP Rural & CALD Groups Morning Teas/Lunches & Desserts	\$ 111.74
17-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural Program M/Teas & Lunches	\$ 23.19
17-Aug-22	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	SMITHFIELD P	NDIS Weekday Friends Lunch Ingredients 10 NDIS Participants	\$ 25.50
17-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Lunch 12 clients, 3 Volunteers	\$ 150.10
17-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 19.25
17-Aug-22	Library Services	Materials-General	SPOTLIGHT PTY LTD	STH MELBOURNAUS	Polymer Clay for Library STEAM Programs	\$ 136.50
17-Aug-22	Community & Cultural Development - Admin	Materials-General	Booktopia Pty Ltd	RHODES AUS	Kaurna Warrapiipa, Kaurna Dictionary x 2 Marni Waiendi	\$ 82.49
17-Aug-22	Commonwealth Healthome Support Program	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid/CPR Course Date Switch Fee	\$ 48.50
17-Aug-22	Northern Sound System	Parking/Taxi	Smart Parking Limited	03 8644 4021VIC	City Meeting Parking	\$ 7.20
18-Aug-22	Libraries, Civic Venues & Stretton	Contractor-Other	COLES 0462	ELIZABETH AUS	Playford Community Survey Prize for participation	\$ 160.00
18-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Greek Group Items for Cooking Day	\$ 97.35
18-Aug-22	Youth Development	Materials-Food & Drink	BIG W 0550	ELIZABETH AUS	Youth consultation Snacks for young people	\$ 27.40
18-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP Kookaburra Group Lunch 6 clients,3 Volunteers	\$ 36.90
18-Aug-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton	\$ 67.11
18-Aug-22	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESAUS	Youth Matters Catering for Consultation	\$ 28.00
18-Aug-22	Commonwealth Healthome Support Program	Materials-General	KMART 1223	KILBURN AUS	CHSP Rural Program Craft Materials	\$ 51.00
18-Aug-22	Library Services	Materials-General	SPOTLIGHT PTY LTD	STH MELBOURNAUS	Refund as Product Not Available Sulpey Premo Sampler	-\$ 25.90
18-Aug-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Craft items for tree tots program	\$ 22.50
18-Aug-22	Human Resources	Training	CIVIL CONTRACTORS FEDE	THEBARTON	White Card Civil Train - Thebarton	\$ 360.00
18-Aug-22	Human Resources	Training	TRAINING INNOVATION	MILE END	Diploma in HR Management TIME - Mile End	\$ 180.00
18-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Campbelltown SA	\$ 97.00
18-Aug-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Campbelltown SA	\$ 97.00
19-Aug-22	Northern Sound System	Contractor-Other	MATRIX STUDIO	HAWTHORN VIC	Artist Development Program Recording Studio Hire	\$ 135.00
19-Aug-22	Youth Development	Materials-Minor Equip	MSY (SA CBD)	ADELAIDE SA	Sports Events Additional Equipment	\$ 48.48
19-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 834.48
19-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 1,400.22
19-Aug-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian newspaper delivery subs. September 2022	\$ 72.00

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Statement Period: 29 July 2022 - 29 August 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
19-Aug-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser newspaper delivery subs. September 2022	\$ 60.00
19-Aug-22	Library Services	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Coffee & Milk for Library Public Event	\$ 25.40
19-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP MALPA Lunch Outing,8 clients, 3 Vols	\$ 59.16
19-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER AUS	CHSP Respite Program Food 6 clients	\$ 27.85
19-Aug-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton	\$ 88.95
19-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 94.74
19-Aug-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	CHSP Rural & CALD Programs Craft Materials	\$ 84.00
19-Aug-22	Store	Materials-General	CAPRAL LIMITED	KILBURN SA	Workshop Consumables	\$ 132.00
19-Aug-22	Stretton Centre	Advertising	Canva* 03516-1852767	Sydney AUS	Canva design studio marketing Stretton	\$ 17.99
22-Aug-22	Library Services	Materials-Minor Equip	Ink Station	MarrickvilleAUS	VGA to HDMI Converter Cable	\$ 25.45
22-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 102.60
22-Aug-22	Playford Food Co-op	Materials-Food Coop	DRAKES ELIZABETH PARK	ELIZABETH PA	Stock for meals & store Healthy Food Co Eliz Downs	\$ 50.00
22-Aug-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	7-Day Advertiser Subscription September 2022	\$ 55.99
22-Aug-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-Day Advertiser Subscription September 2022	\$ 60.00
22-Aug-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-Day Australian Subscription September 2022	\$ 72.00
22-Aug-22	Playford Food Co-op	Materials-Food & Drink	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk Eliz Rise Comm Centre	\$ 5.99
22-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SAINTS KITCHEN	SALISBURY PLSA	CHSP Cobbettes Group Lunch 4 Clients,2 Volunteers & 1 Staff	\$ 143.30
22-Aug-22	Social Inclusion Program	Materials-Food & Drink	SQ *UNIQUORN EATS PTY	Adelaide AUS	NDIS weekday friends outing lunch 10 participants, 2 Volunteers, 2 staff	\$ 197.50
22-Aug-22	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	NDIS weekday friends food supplies 7 NDIS participants	\$ 38.39
22-Aug-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply Delivery	\$ 84.90
22-Aug-22	Commonwealth Healthome Support Program	Materials-General	BIG W	0558 GAWLER AUS	CHSP Respite Group Photos 6 clients	\$ 4.50
22-Aug-22	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Online Meetings Monthly Subscription August 2022	\$ 20.99
22-Aug-22	Human Resources	Training	PLANNING INSTITUTE OF	BARTON ACT	PIA SA Women in Planning Network - Award Adelaide	\$ 75.00
23-Aug-22	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	Bags for packaging Healthy Food Co Eliz Downs	\$ 324.91
23-Aug-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	7-Day Advertiser Subscription September 2022	\$ 55.99
23-Aug-22	Health Initiatives	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Platters for Family Meal Prep The Wellbeing Hub	\$ 95.00
23-Aug-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Healthy lifestyle cooking class Marni Waiendi	\$ 35.80
23-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 41.95
23-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 18.50
23-Aug-22	Commonwealth Healthome Support Program	Materials-General	eBay O*18-09007-62030	Sydney AUS	CHSP Rural Group Craft Materials	\$ 37.60
23-Aug-22	Library Services	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Sponges for Library Program	\$ 7.00
23-Aug-22	Social Inclusion Program	Materials-General	Northern Lane Pty Ltd	Gawler SA	NDIS weekday friends p'pant bday card 1 NDIS participant	\$ 6.99
23-Aug-22	Library Services	Advertising	FACEBK 4TQN3HXCK2	fb.me/ads IRL	Advertising Library	\$ 200.00
23-Aug-22	Northern Sound System	Subscriptions & Memberships	Spotify P1D496B25F	Sydney AUS	Online Audio Streaming Monthly Subscription August 2022	\$ 11.99
23-Aug-22	Human Resources	Training	CIVIL CONTRACTORS FEDE	THEBARTON	White Card - REFUND Civil Train	-\$ 360.00
23-Aug-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC	NGAA 2022 Symposium NGAA	\$ 121.00
23-Aug-22	Human Resources	Training	CIVIL CONTRACTORS FEDE	THEBARTON	White Card - Sport & Property Team Thebarton SA	\$ 390.00
23-Aug-22	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING	ADELAIDE	Car parking Mtg Dept. Premier & Cabinet	\$ 24.55
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP Virginia Friendship Group Lunches	\$ 20.00

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24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WINONA WAY PTY LTD	TEA TREE GUL	CHSP Filipino & Italian Outing 1Staff,1Driver,1volunteer& 8Participants	\$ 235.90
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP One Tree Hill Group M/Tea, Lunches & Desserts	\$ 62.44
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Virginia Friendship Group M/Tea & Lunches	\$ 24.17
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	CHSP Virginia Friendship Group Lunches	\$ 40.41
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Virginia Friendship Group M/Teas, Lunches & Desserts	\$ 113.64
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Programs 6 clients	\$ 10.00
24-Aug-22	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	NDIS weekday friends p'pant drink 1 NDIS participant	\$ 3.00
24-Aug-22	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Playford 10 Sports Forum	\$ 268.70
24-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 123.25
24-Aug-22	Library Services	Materials-General	SP ADELAIDE CANDLE &	MODBURY NORTSA	Supplies for Bath Bomb Program	\$ 136.35
24-Aug-22	Library Services	Materials-General	SP ADELAIDE CANDLE &	MODBURY NORTSA	Supplies for Bath Bomb Program	\$ 16.50
24-Aug-22	Social Inclusion Program	Materials-General	TICKETET PTY LTD SA	SYDNEY	NDIS Friends After Hours Adelaide Show Tickets for 17 participants 3 vol	\$ 382.50
24-Aug-22	Commonwealth Healthome Support Program	Materials-General	GAWLER CINEMAS	GAWLER SA	CHSP Respite Program Outing 8 Clients	\$ 88.00
24-Aug-22	Human Resources	Materials-General	R U OK LIMITED	MILLERS POINNSW	R U OK Day Coffee Cups	\$ 217.95
24-Aug-22	Store	Motor Vehicle Registration	DIT - EYZREG	ADELAIDE	Vehicle Registration	\$ 195.41
24-Aug-22	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft Web Hosting	\$ 74.64
24-Aug-22	Human Resources	Training	TRYBOOKING* NATIONAL G	ONLINE PURCHVIC	NGAA 2022 Symposium Virtual	\$ 60.50
25-Aug-22	Human Resources	Stores Issues	INSTITUTE OF PUBLIC	NORTH SYDNEY	NAMS Plus Subscription IPWEA	\$ 2,310.00
25-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Stock for meals & store Healthy Food Co Eliz Downs	\$ 132.90
25-Aug-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct Cafe grocery stock	\$ 39.60
25-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Smithfield Food Co-op grocery stock	\$ 112.50
25-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct Cafe grocery stock	\$ 187.55
25-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 54.35
25-Aug-22	Stretton Centre	Advertising	FiverrEU	Nicosia CYP	Digital logo animation files Stretton	\$ 106.12
25-Aug-22	Human Resources	Training	AGED CARE CHANNEL	BELROSE	Altura LMS E-learns Year 1 training license	\$ 388.92
26-Aug-22	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	Ball pit for john McVeity centre	\$ 22.30
26-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 198.90
26-Aug-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield Food Co-op grocery stock	\$ 196.55
26-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 712.89
26-Aug-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Weekend Australian Subscription September 2022	\$ 14.00
26-Aug-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	5-Day Advertiser Subscription September 2022	\$ 30.00
26-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Rural & CALD Groups M/Tea, Lunches & Desserts	\$ 128.23
26-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural Program M/Tea & Lunches	\$ 25.96
26-Aug-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery & Plates	\$ 90.61
26-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 18.85
26-Aug-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Aug 24 – Sep 24, 2022	\$ 43.62
26-Aug-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.09
26-Aug-22	Human Resources	Training	DEFINING EVENTS	CHELTENHAM -VIC	SAFCA Conference - Rivers of Change SAFCA	\$ 1,008.32
26-Aug-22	Human Resources	Training	ADELAIDE TRAINING &	OTTOWAY	Child safe Environments Webinar ZOOM	\$ 75.00



Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
26-Aug-22	Human Resources	Training	ACCESS TRAINING CENT DUDLEY PARK SA	Work zone Traffic Management Regency Park SA	\$ 940.00
29-Aug-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 112.60
29-Aug-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 884.23
29-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER	VIP Group Outing & Lunch 4 Clients, 3 Volunteers, 1 Driver	\$ 92.97
29-Aug-22	Social Inclusion Program	Materials-Food & Drink	COLES 0444 GAWLER AUS	NDIS weekday friends lunch and dessert 10 NDIS participants	\$ 51.54
29-Aug-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply Delivery	\$ 86.30
29-Aug-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	CHSP Rural & CALD Groups Craft Materials	\$ 15.00
29-Aug-22	Youth Development	Advertising	FACEBK XX3QCHPVM2 fb.me/ads IRL	Facebook Advertisement Youth Programs	\$ 34.00
29-Aug-22	Youth Development	Advertising	FACEBK *VD8RDGP4T2 fb.me/ads IRL	Sports Event Facebook post	\$ 40.00
29-Aug-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK 61415709802 VIC	Artist Development Program Online Press Kit Service	\$ 49.00
29-Aug-22	Human Resources	Training	CIVIL CONTRACTORS FEDE THEBARTON	Work zone Traffic Management Thebarton SA	\$ 485.00
29-Aug-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Adelaide	\$ 97.00
29-Aug-22	Youth Development	Parking/Taxi	Care Park Melbourne VIC	Youth Conference Parking Fee	\$ 23.56
29-Aug-22	GM Strategy & Corporate - Administration	Parking/Taxi	Care Park Melbourne VIC	Car parking Mtg Uni SA	\$ 15.37
Total Credit Card Expenses for August 2022					\$ 48,120.38