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Playford Civic Centre
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: April 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Mar-23	Libraries, Civic Venues & Stretton	Elected Members Mayoral Allowance	FLOWERS R US	CRAIGMORE SA	Floral wreath Air Force Birthday Commemorative Service	\$ 95.00
30-Mar-23	Human Resources	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	NGA Conference Return flights to Canberra	\$ 883.94
30-Mar-23	Human Resources	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	NGA Conference Return flights to Canberra	\$ 1,023.47
30-Mar-23	Human Resources	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	NGA Conference Return flights to Canberra	\$ 909.75
30-Mar-23	Human Resources	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	Return Flights to Canberra	\$ 909.75
30-Mar-23	Libraries, Civic Venues & Stretton	Elected Member Training	EB *Australian of the	801-413-7200VIC	1 x ticket Australian of the Year Luncheon	\$ 158.33
30-Mar-23	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI S	Elizabeth EaSA	Grenville Hub Kitchen Sharpening of Knives for Catering	\$ 160.00
30-Mar-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 63.00
30-Mar-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 872.31
30-Mar-23	Human Resources	Training	BERRYSTREET	0394217538 AUS	Berry Street Education Model	\$ 1,100.00
30-Mar-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	Volunteer First Aid Training	\$ 97.00
30-Mar-23	Community, Arts & Culture	Licences & Tickets	CBS OCC LICENCE	ADELAIDE	NSS Annual Liquor Licence	\$ 675.00
30-Mar-23	Service Solutions	Minor IT Purchases	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Councillors	\$ 224.95
30-Mar-23	Service Solutions	Minor IT Purchases	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad cases for Councillors	\$ 229.95
30-Mar-23	Service Solutions	Minor IT Purchases	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Councillors	\$ 179.96
30-Mar-23	Service Solutions	Minor IT Purchases	COGNITO LLC	COLUMBIA SC	Cognito forms software	\$ 2.89
30-Mar-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		Cognito Form International transaction Fee	\$ 0.07
30-Mar-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Cultural workshop Lunch	\$ 64.91
30-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVEAUS	CHSP Mens Monthly Outing 29.3.23 Lunch 3 CHSP Clients, 1 Staff	\$ 20.00
30-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVEAUS	CHSP Mens Monthly Outing 29.3.23 Lunch 3 CHSP Clients, 1 Staff	\$ 69.60
30-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY	WOODSIDE SA	CHSP Kookaburra Group - Lunch & Dessert 7 CHSP Clients, 5 Volunteers,1 Staff	\$ 221.00
30-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP One Tree Hill Group BBQ 7 CHSP Clients,1Staff,1Volunteer,2Driver	\$ 22.22
31-Mar-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock	\$ 304.95
31-Mar-23	Playford Food Co-op	Seminars/Conferences	Tickets-2023 National	MCMAHONS POIAUS	Reconciliation week Annual Breakfast for staff & community	\$ 1,666.80
31-Mar-23	Human Resources	Training	LGA SA	ADELAIDE SA	LGA Training Local Nuisance and Litter Control	\$ 605.00
31-Mar-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 117.00
31-Mar-23	Human Resources	Travel/Accommodation	Rydges Fort Valley OPI	Bowen Hills QLD	IPWEA Fleet Conference Accommodation - QLD	\$ 452.69
31-Mar-23	Human Resources	Travel/Accommodation	Rydges Fortitude Valle	Bowen Hills QLD	IPWEA Fleet Conference Accommodation - QLD	\$ 481.11
31-Mar-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 72.00
31-Mar-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
31-Mar-23	Service Solutions	Minor IT Purchases	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Councillors	\$ 44.99
31-Mar-23	Health Initiatives	Materials-Stationery	Vistaprint Australia P	Derrimut AUS	John McVeity Centre Loyalty Cards	\$ 46.57
31-Mar-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 45.70
31-Mar-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery	\$ 85.51
31-Mar-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	Serviettes for Venue Hire	\$ 7.80
31-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Grenville Hub Kitchen Catering Supplies	\$ 35.20
31-Mar-23	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Lunch Supplies 9 participants, 1 volunteer	\$ 66.24
31-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP OneTreeHillGp BBQ, MorningTea,Dessert 7 CHSP Clients,1Staff,1Volunteer,2 Drive	\$ 72.95
31-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5621 GOLDEN GROVEAUS	Grenville Hub Kitchen Catering Supplies	\$ 93.78

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31-Mar-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5621	GOLDEN GROVEAUS	Grenville Hub Kitchen Catering Supplies	\$ 7.85
31-Mar-23	Store	Materials-General	IRS PTY LTD		TINGALPA QLD	Enclosure Hinges	\$ 58.05
31-Mar-23	Store	Materials-General	BOSSTAB CORP		NUNAWADING NSW	Tablet Holder	\$ 211.85
31-Mar-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5686	ELIZABETH AUS	CHSP Living Life Group Easter Gifts 32 CHSP Clients, 6 Volunteers, 1 Staff	\$ 160.00
31-Mar-23	Social Inclusion Program	Materials-General	UNITY GRP GAWLER PL		GAWLER	NDIS participants activity 18 NDIS participants	\$ 38.00
03-Apr-23	Fleet Management	Contractor-Fleet	Jaycar - Elizabeth		Elizabeth SA	S278FR Tipper Solar Battery Charger	\$ 84.90
03-Apr-23	Stretton Centre	Advertising	Google ADS6389290352		Sydney AUS	Google ad words for venue hire	\$ 466.87
03-Apr-23	Northern Sound System	Advertising	FACEBK *BN8RWLFT52		fb.me/ads IRL	'Holiday Bands' School Holiday Program Promo	\$ 2.00
03-Apr-23	Human Resources	Seminars/Conferences	SEC*AGCSA		CLAYTON VIC	Sports Turf Management Conference	\$ 1,576.96
03-Apr-23	Playford Food Co-op	Materials-Food & Drink	CRESTLINE MEATS		EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 346.54
03-Apr-23	Playford Food Co-op	Materials-Food & Drink	CRESTLINE MEATS		EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 362.96
03-Apr-23	Playford Food Co-op	Materials-Food & Drink	Woolworths Online		BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 190.55
03-Apr-23	Community & Cultural Development - Admin	Parking/Taxi	EasyPark		PRAHRAN AUS	Car Parking - LGA Wellbeing Conference	\$ 12.10
03-Apr-23	Community & Cultural Development - Admin	Parking/Taxi	EasyPark		PRAHRAN AUS	Parking- wellbeing SA discussion forum	\$ 12.10
03-Apr-23	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD		ADELAIDE SA	Car parking for meetings Cities of Salisbury & Whyalla, Forty2 Sc	\$ 25.38
03-Apr-23	Service Solutions	Minor IT Purchases	COGNITO-TEAM		COLUMBIA SC	Cognito Forms Software	\$ 52.49
03-Apr-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE			Cognito Forms Software International Transaction Fee	\$ 1.31
03-Apr-23	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666		SAN JOSE CA	Zoom Subscription for Council Meetings	\$ 846.89
03-Apr-23	Service Solutions	Minor IT Purchases	AMAZON MARKETPLACE AU		SYDNEY SOUTHWNSW	iPad Cover for Elected Members	\$ 44.99
03-Apr-23	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	POC Milk Supply	\$ 85.55
03-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY		WOODSIDE SA	CHSP VIP Group - Lunch 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 102.00
03-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *MELBA'S CHOCOLATES		Woodside SA	CHSP VIP Group-Easter Program Materials 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 37.00
03-Apr-23	Health Initiatives	Materials-Food & Drink	OTR DAVOREN PARK		DAVOREN PARKSA	John McVeity Centre/Kiosk	\$ 14.97
03-Apr-23	Youth Development	Materials-Food & Drink	SALAM SUPERMARKET & HA		GILLES PLAIN	Harmony Day Event Catering for Community and Volunteers	\$ 493.20
03-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 42.80
03-Apr-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044		MUNNO PARA SA	Grenville Hub - Easter Decorations Craft Materials for table decorations	\$ 76.50
03-Apr-23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT		ELIZABETH	Playford 10 Equipment Soccer Boots	\$ 60.00
03-Apr-23	Commonwealth Healthome Support Program	Materials-General	COLES 4981		SALISBURY AUS	CHSP Rural & CALD Groups 65 CHSP Clients,1Contractor,1Staff,7Vols	\$ 47.95
03-Apr-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0552		SALISBURY AUS	CHSP Greek Group-Easter Craft Activity 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 37.50
04-Apr-23	Community & Cultural Development - Admin	Income Clearing - Awaiting A	SOUTH AUST HOCKEY AS		GEPPS CROSS SA	Incorrect charge reimbursed on 11.04.23	\$ 6.00
04-Apr-23	Health Initiatives	Subscriptions & Memberships	WHENIWORK.COM		MINNEAPOLIS MN	Staff Rostering App John McVeity Centre	\$ 341.91
04-Apr-23	Health Initiatives	Subscriptions & Memberships	+INTNL TRANSACTION FEE			When I Work Staff Roster App John McVeity Centre	\$ 8.55
04-Apr-23	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 73.89
04-Apr-23	Human Resources	Training	LANGLEYGROUP.COM.AU		SUFFOLK PARKNSW	Strengths Profile	\$ 66.00
04-Apr-23	Store	Materials-Uniforms	SUNSAFE AUSTRALIA		MUNDARING WA	Sun safe Hats	\$ 85.00
04-Apr-23	Health Initiatives	Materials-Stationery	Vistaprint Australia P		Derrimut AUS	John McVeity Centre Loyalty Cards	\$ 45.97
04-Apr-23	Youth Development	Materials-Food & Drink	Dominos Estore Elizabe		dominos.com.AUS	YAC Meeting Volunteer Catering	\$ 54.57
04-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	Fitness program snack	\$ 11.64
04-Apr-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5617	GAWLER AUS	NDIS participants lunches 9 NDIS participants, 2 vol, 1 staff	\$ 76.75

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04-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	RED LION HOTEL	ELIZABETH NOSA	CHSP Cobbettes Group - Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 107.60
04-Apr-23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT	ELIZABETH	Playford 10 Equipment Soccer Boots and Pads	\$ 215.00
04-Apr-23	Commonwealth Healthome Support Program	Materials-General	COLES 4924	MUNNO PARA AUS	CHSP VirginiaFriendship,Filipino,Italian 25 CHSP Clients, 1 Staff, 4 Volunteers	\$ 121.00
04-Apr-23	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	CHSP Rural & CALD Groups-Craft Materials 74 CHSP Clients,1Contractor,1Staff,7Vols	\$ 27.30
05-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 52.05
05-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
05-Apr-23	Regulatory Services	Parking/Taxi	ADELAIDE CENTRAL MKT	ADELAIDE SA	Attendance at ERD court	\$ 7.00
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL	LARGS BAY	CHSP Living Life Group Lunch 12 CHSP Clients, 5 Volunteers, 1 Staff	\$ 338.20
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 57.15
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 45.80
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER AUS	CHSP Playford North Program-Food Shopping 20 CHSP Clients	\$ 79.25
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP VirginiaFriendshipGroup-Lunches 14 CHSP Clients,1Staff,2 Volunteers	\$ 20.73
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP VirginiaFriendshipGp-MorningTea,Lun 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 136.05
05-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural & CALD Prog-MorningTea,Lunch 65 CHSP Clients,7Volunteers,1Staff,1Cont	\$ 22.94
05-Apr-23	Library Services	Materials-General	WOOLWORTHS 5945	MUNNO PARA WAUS	Children's program supplies	\$ 8.70
05-Apr-23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT	ELIZABETH	Playford 10 Equipment Soccer Boots and Pads	\$ 111.00
05-Apr-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	CHSP Rural & CALD Group-ActivityMaterial 65 CHSP Clients,7 Volunteer,1Staff,1Cont	\$ 22.50
06-Apr-23	Northern Sound System	Materials-Minor Equip	THE DRUM SHOP ADELAIDE	FORESTVILLE	Musical Equipment Drum Skins	\$ 74.00
06-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 38.20
06-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 842.60
06-Apr-23	Human Resources	Seminars/Conferences	SEC*AGCSA	CLAYTON VIC	Sports Turf Management Conference	\$ 1,576.96
06-Apr-23	Human Resources	Training	AUSVEG Ltd	Glen Iris	Hort Connections Conference	\$ 975.00
06-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 154.80
06-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 417.82
06-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 56.00
06-Apr-23	Social Inclusion Program	Materials-Food & Drink	COLES 0444	GAWLER AUS	NDIS Friends Group BBQ lunch ingredients 10 NDIS Participants	\$ 50.91
06-Apr-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	NDIS participants lunches 5 NDIS participants	\$ 14.60
06-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON AUS	CHSP Filipino,ItalianGp-MorningTea,Lunch 11 CHSP Clients, 1 Staff, 2 Volunteers	\$ 128.39
06-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON AUS	CHSP VirginiaFriendshipGroup Cooking Day 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 47.35
11-Apr-23	Youth Development	Contractor-Other	EYEJACK ARTIST	CHIPPENDALE NSW	AR Art Subscription Building up hope street project	\$ 14.98
11-Apr-23	Youth Development	Contractor-Other	+INTNL TRANSACTION FEE		AR Art Subscription Building up hope street project	\$ 0.37
11-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03750-5409739	Sydney AUS	Canva Pro team subscription	\$ 17.99
11-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800	CA	Playford News Flipbook Subscription Apr 10 – May 10, 2023	\$ 73.80
11-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.85
11-Apr-23	Human Resources	Training	UNI ADEL PACE COURSE	UNIVERSITY O	Pace Adelaide Business Writing Essentials	\$ 795.00
11-Apr-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	Volunteer First Aid Training	\$ 97.00
11-Apr-23	Human Resources	Training	ACCESS TRAINING	DUDLEY PARK SA	2 Day WZTM Training	\$ 60.00
11-Apr-23	Human Resources	Training	LANGLEYGROUP.COM.AU	SUFFOLK PARKNSW	Strengths Profile Leader Profile	\$ 132.00
11-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital subscription	\$ 4.00

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11-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Snacks	\$ 25.15
11-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP MALPA Group - Easter Food Shopping 10 CHSP Clients	\$ 50.08
11-Apr-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Kiosk restock John McVeity Centre	\$ 216.95
11-Apr-23	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Takeaway containers Healthy cooking program	\$ 44.15
11-Apr-23	Commonwealth Healthome Support Program	Materials-General	COLES 4981	SALISBURY AUS	Grenville Hub Kitchen Supplies	\$ 26.90
11-Apr-23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 6.99
11-Apr-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON	EVANSTON	CHSP Dementia Respite Programs-Materials 14 CHSP Clients,5Volunteers,1Cont,1Staff	\$ 14.02
12-Apr-23	Economic Development	Advertising	FACEBK *AJS83MFB42	fb.me/ads IRL	Facebook post Promoting Stretton Co-working space	\$ 294.00
12-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 323.60
12-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 55.80
12-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 162.45
12-Apr-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 58.70
12-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP Living Life Groups-Game Prizes 44 CHSP Clients	\$ 42.60
12-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 46.09
12-Apr-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery	\$ 66.99
12-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Groups-Food Shopping 20 CHSP Clients	\$ 69.90
12-Apr-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre/Kiosk Milk	\$ 18.00
12-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 18.00
12-Apr-23	Commonwealth Healthome Support Program	Materials-General	BIG W	0550 ELIZABETH AUS	CHSP Living Life Groups Wall Clock & Battery for LLG Room	\$ 22.50
12-Apr-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT GEPPS CROSS	GEPPS CROSS SA	Grenville Hub - Anzac Day Display Ribbons for display	\$ 19.00
12-Apr-23	Playford Food Co-op	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Battery for safe Healthy Food Co Elizabeth Downs	\$ 6.65
12-Apr-23	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Equipment for programs	\$ 35.00
13-Apr-23	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	S751TAZ Vehicle Registration	\$ 51.00
13-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 795.76
13-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital & Weekend delivery	\$ 36.00
13-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 74.55
13-Apr-23	Regulatory Services	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Attendance at ERD court	\$ 7.65
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 110.94
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	PRODUCE 4 CHEFS	SALISBURY SA	CHSP Virginia Friendship Gp-Morning Tea 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 16.57
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP Virginia Friendship Group-BBQ Outing 14 CHSP Clients,1 Staff,2 Volunteers	\$ 40.77
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural & CALD Program-Morning Tea 65 CHSP Clients, 7 Volunteers,1 Staff	\$ 19.84
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup Morning Tea 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 85.80
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GAGANIS WAREHOUSE	HINDMARSH SA	CHSP Rural & CALD Program-CookingDayMat 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 114.00
13-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL	LARGS BAY	CHSP Greek Club Outing to Giganis 7 CHSP Clients, 3 Volunteers, 1 Staff	\$ 198.90
13-Apr-23	Library Services	Materials-General	WOOLWORTHS	5686 ELIZABETH AUS	Library kitchen supplies	\$ 37.15
13-Apr-23	Commonwealth Healthome Support Program	Materials-General	COLES EXPRESS 1939	BLAKEVIEW AUS	CHSP Playford North Program Materials 10 CHSP Clients	\$ 20.00
13-Apr-23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT	ELIZABETH	Playford 10 Equipment Soccer Boots and Pads	\$ 90.00
13-Apr-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5681 VIRGINIA AUS	CHSP Rural & CALD Program-Craft Material 65 CHSP Clients,7Volunteers,1Staff	\$ 52.60
14-Apr-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital Subscription Marketing, Comms & Events team	\$ 4.00

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Register of Corporate Credit Card Transactions

Statement Period: April 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
14-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 127.95
14-Apr-23	Northern Sound System	Materials-Food & Drink	KK ELIZABETH CENT	ELIZABETH SA	MusicLab Engagement Program Catering	\$ 63.90
14-Apr-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	MusicLab Engagement Program Catering	\$ 56.10
14-Apr-23	Northern Sound System	Materials-Food & Drink	EG GROUP 5546	ELIZABETH AUS	MusicLab Engagement Program Catering	\$ 9.00
14-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Group - BBQ 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 40.60
14-Apr-23	Community & Cultural Development - Admin	Materials-General	SAINTS ROAD FOODLAND	SALISBURY PLSA	Cooler bags Healthy cooking group	\$ 10.80
17-Apr-23	Youth Development	Advertising	FACEBK *MSMEFPB5T2	fb.me/ads IRL	Youth Activity Advertisement Facebook ad	\$ 70.00
17-Apr-23	Stretton Centre	Advertising	SKEDDA.COM	RICHMOND VIC	Skedda Booking Assistant	\$ 43.32
17-Apr-23	Stretton Centre	Advertising	+INTNL TRANSACTION FEE		International Trans for Skedda	\$ 1.08
17-Apr-23	Library Services	Advertising	FACEBK VG3UCPBCK2	fb.me/ads IRL	Facebook advertising for library	\$ 200.00
17-Apr-23	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S	ELIZABETH SA	MusicLab Engagement Program Polaroid Film for celebration	\$ 163.97
17-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital & Weekend delivery Cancellation of subscription	-\$ 36.00
17-Apr-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital & Weekend delivery Cancellation of subscription	-\$ 5.14
17-Apr-23	Commonwealth Healthome Support Program	Materials-Stationery	AUSTRALIAN RED CROSS	KIDMAN PARK	CHSP Playford North-Program Materials 20 CHSP Clients	\$ 8.20
17-Apr-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.75
17-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESAU	Grenville Hub Kitchen Catering Supplies	\$ 70.20
17-Apr-23	Economic Development	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Beverage (Juice) catering for event Kudos booking 18 April 2023	\$ 35.00
17-Apr-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER AUS	NDIS participants lunches 8 NDIS participants, 1 vol	\$ 75.42
17-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8787	SALISBURY AUS	CHSP Cobbettes Group - Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 188.00
17-Apr-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5518	TORRENSVILLEAUS	'Holiday Bands' School Holiday Program Catering	\$ 172.60
17-Apr-23	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	MusicLab Engagement Program Catering	\$ 120.60
17-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Food- youth hub Fridays Wellbeing Hub	\$ 40.62
17-Apr-23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESAU	Playford 10 Sports Activity Tennis - Snacks for participants	\$ 63.03
17-Apr-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	CHSP Playford North - Program Materials 22 CHSP Clients	\$ 30.11
17-Apr-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP Dementia/Respite Groups - Materials 3 CHSP Clients	\$ 4.40
17-Apr-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR	SALISBURY	CHSP StrengthForLife-CleaningMaterials 21 CHSP Clients,1 Contractor, 1 Volunteer	\$ 20.54
18-Apr-23	Youth Development	Contractor-Other	Playford Tennis Centr	Elizabeth EaSA	Playford 10 Sports Come and Try Tennis clinic	\$ 312.00
18-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 259.20
18-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 17.90
18-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 51.85
18-Apr-23	Health Initiatives	Materials-Stationery	Vistaprint Australia P	Derrimut AUS	John McVeity Centre/Loyalty Cards	\$ 45.97
18-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP Living Life Group Program Lunch 12 CHSP Clients, 5 Volunteers, 1 Staff	\$ 264.20
18-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	SA SA	CHSP Living Life Group - Outing and Lunch 12 CHSP Clients, 1 staff, 5 Volunteers	\$ 161.50
18-Apr-23	Community Services - Administration	Materials-Food & Drink	SQ *STICKY TICKETS PTY	Crows Nest NS	NDIS friends group activity 16 NDIS participants	\$ 240.00
18-Apr-23	Social Inclusion Program	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	NDIS Friends Participants lunch ingredient 10 NDIS Participants	\$ 9.37
18-Apr-23	Social Inclusion Program	Materials-Food & Drink	SCHNITHOUSEELIZABETH	ELIZABETH SA	NDIS friends program lunch outing 10 NDIS Participants	\$ 137.00
18-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Groups - Food Shop 20 CHSP Clients	\$ 105.65
18-Apr-23	Youth Development	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH SA	Playford 10 sports activity Tennis clinic - lunch for participants	\$ 112.00
18-Apr-23	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	CHSP Rural & CALD Programs-Cooking Day 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 35.50

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19-Apr-23	Libraries, Civic Venues & Stretton	Elected Member Training	EB *Australian of the 801-413-7200VIC	1 x Ticket Australian of the Year Luncheon	\$ 158.33
19-Apr-23	Community, Arts & Culture	Materials-Minor Equip	UNITED FASTENERS SA MELROSE PARKSA	Materials for NSS studio maintenance	\$ 50.16
19-Apr-23	Youth Development	Advertising	FACEBK *NSQ7EQ75T2 fb.me/ads IRL	Youth Activity Advertisement Facebook ad	\$ 70.00
19-Apr-23	Stretton Centre	Advertising	Canva* 03759-2484819 Sydney AUS	Marketing Design App	\$ 17.99
19-Apr-23	Economic Development	Materials-Minor Equip	JB HI FI ELIZABETH S ELIZABETH SA	AV cables Civic council chambers	\$ 45.00
19-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 55.50
19-Apr-23	Libraries, Civic Venues & Stretton	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	1 x ticket NGAA National Congress	\$ 500.50
19-Apr-23	Human Resources	Seminars/Conferences	PUBLIC HEALTH ASSOCIAT DEAKIN ACT	Preventative Health Conference	\$ 445.00
19-Apr-23	Human Resources	Seminars/Conferences	PLANNING INSTITUTE OF BARTON ACT	Breakfast with the Minister Event Planning Services Team	\$ 825.00
19-Apr-23	Human Resources	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	National Growth Areas Alliance National Congress	\$ 500.50
19-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 52.80
19-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 585.05
19-Apr-23	Library Services	Library Stock - magazines/papers	NEWS CORPORATION SURRY HILLS	Advertiser subscription 52 weeks	\$ 988.00
19-Apr-23	Library Services	Library Stock - magazines/papers	NEWS CORPORATION SURRY HILLS	Advertiser subscription	\$ 779.99
19-Apr-23	Regulatory Services	Parking/Taxi	ADELAIDE CENTRAL MKT ADELAIDE SA	Attendance at ERD court	\$ 2.00
19-Apr-23	Youth Development	Materials-Stationery	BIG W 0550 ELIZABETH AUS	NSS Materials Stationery	\$ 43.00
19-Apr-23	Service Solutions	Minor IT Purchases	GRAMMARLY COYXK7EP2 8883186146 CA	Grammarly Software	\$ 209.53
19-Apr-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	Grammarly Software International Transaction Fee	\$ 5.24
19-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ADELAIDE OVAL SMA LTD NORTH ADELAID	CHSP Mens Monthly Outing 26.4.23 Tour 12 CHSP Clients, 1 Staff	\$ 240.00
19-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GRANGE JETTY CAFE PT GRANGE	CHSP Mens Walking Group 18.4.2023 3 Clients, 1 Staff	\$ 19.00
19-Apr-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery	\$ 66.99
19-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	CHSP Rural & Cald Program-Morning Tea 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 21.29
19-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Virginia Friendship Gp-Lunches 14 CHSP Clients, 2 Volunteers, 1 Staff	\$ 44.83
19-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	CASTLE CONSTRUCTIONS SEMAPHORE SA	CHSP Virginia Friendship Group - Lunch 7 CHSP Clients, 3 Volunteers, 1 Staff	\$ 162.11
19-Apr-23	Human Resources	Materials-General	OFFICEWORKS BENTLEIGH EA	WHS Stationery	\$ 39.00
20-Apr-23	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online meetings Software monthly sub18April-17May	\$ 22.39
20-Apr-23	Human Resources	Subscriptions & Memberships	IAP2 AUSTRALASIA TOOWONG QLD	IAP2 Corporate Membership	\$ 2,420.00
20-Apr-23	Human Resources	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	National Growth Areas Alliance Congress	\$ 2,604.00
20-Apr-23	Human Resources	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	National Growth Areas Alliance Congress and Study Tour	\$ 1,152.00
20-Apr-23	Human Resources	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	National Growth Areas Alliance Congress and Study Tour	\$ 726.50
20-Apr-23	Human Resources	Seminars/Conferences	EB *SA State Volunteer 801-413-7200VIC	Volunteer SA and NT Conference	\$ 132.00
20-Apr-23	Human Resources	Seminars/Conferences	TRYBOOKING*National Gr SOUTH YARRA AUS	National Growth Areas Alliance Congress	\$ 726.50
20-Apr-23	Human Resources	Training	IAP2 AUSTRALASIA TOOWONG QLD	Design and Plan Engagement Course IAP2	\$ 950.00
20-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 27.80
20-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 51.70
20-Apr-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Gawler River Flood Mgmt. Steer Co	\$ 16.00
20-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Kids in the Kitchen School holiday program	\$ 46.05
20-Apr-23	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Playford 10 catering	\$ 80.11
20-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 58.40

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20-Apr-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre/ Kiosk restock	\$ 72.70
20-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	KARKOO NURSERY	OAKBANK SA	CHSP Filipino & Italian Group Outing 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 148.00
20-Apr-23	Regulatory Services	Materials-General	WOOLWORTHS	5681 VIRGINIA AUS	Food for dog enclosure	\$ 15.00
20-Apr-23	Community Development	Materials-General	COLES 4924	MUNNO PARA AUS	Containers for cooking program	\$ 53.24
21-Apr-23	Northern Sound System	Telephones-Mobiles	SQ *EASY PHONE (SJR AU	Elizabeth SA	Phone protector	\$ 27.00
21-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 167.60
21-Apr-23	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND	ROSEWATER SA	Precinct cafe grocery stock	\$ 21.10
21-Apr-23	Human Resources	Training	TAFE SA	ADELAIDE	Automotive Apprenticeship	\$ 690.00
21-Apr-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid & CPR Training Volunteer	\$ 97.00
21-Apr-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	CPR Refresher Training Volunteer	\$ 45.00
21-Apr-23	Human Resources	Training	SP DSC NDIS TRAINING	ALBERT PARK VIC	NDIS Conference Disability Services Consulting	\$ 720.00
21-Apr-23	Northern Sound System	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH AUS	'Holiday Bands' School Holiday Program Batteries	\$ 97.50
21-Apr-23	Commonwealth Healthome Support Program	Materials-Stationery	ALDI STORES - EVANSTON	EVANSTON	CHSP Kookaburra Group - Stationery 12 CHSP Clients	\$ 39.52
21-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8477 WILLASTON AUS	CHSP MALPA Group - Lunch 7 CHSP Clients, 6 Volunteers, 1 Staff	\$ 236.60
21-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GULLY GARDENS	ANGASTON SA	CHSP Playford North Groups-Morning Tea 7 CHSP Clients	\$ 49.00
21-Apr-23	Northern Sound System	Materials-Food & Drink	EG GROUP	5546 ELIZABETH AUS	'Holiday Bands' School Holiday Program Catering Ice	\$ 9.00
21-Apr-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	'Holiday Bands' School Holiday Program Catering Drinks	\$ 113.60
21-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP One Tree Hill Grp-MorningTea,Lunch 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 90.13
21-Apr-23	Commonwealth Healthome Support Program	Materials-General	BIG W	0550 ELIZABETH AUS	Grenville Hub Kitchen Coffee Mugs	\$ 49.00
21-Apr-23	Store	Utilities-Water ASR	ENVIRONMENT PROTECTI	ADELAIDE	EPA Licence	\$ 908.00
24-Apr-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *BT7YRNXYMY2	fb.me/ads IRL	Paid Facebook advertising Anzac Day Commemorations	\$ 85.81
24-Apr-23	Youth Development	Advertising	FACEBK *S9KRBPP5T2	fb.me/ads IRL	Youth Activity Advertisement Facebook ad	\$ 100.00
24-Apr-23	City Operations	Contractor-Other	INVARION	BALLARAT VIC	Access for Rapid Plan Single machine Work zone Traffic Management Plans	\$ 388.20
24-Apr-23	Northern Sound System	Materials-Info Tech	Spotify P228E5271F	Sydney AUS	Online Audio streaming monthly sub April	\$ 11.99
24-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,204.81
24-Apr-23	Economic Development	Subscriptions & Memberships	Mailchimp	Atlanta GA	ABR data- business listing Business survey	\$ 59.30
24-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 661.69
24-Apr-23	Library Services	Library Stock - magazines/papers	AP ELIZABETH PS	ELIZABETH	The Australian subscription March 23-24	\$ 554.31
24-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital subscription	\$ 28.00
24-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital subscription	\$ 40.00
24-Apr-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk & Coffee Supply	\$ 116.75
24-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Activity School holiday program	\$ 23.90
24-Apr-23	Northern Sound System	Materials-Food & Drink	KFC ELIZABETH MALL QPS	ELIZABETH	DreamBIG Gala Band Rehearsals Catering	\$ 9.90
24-Apr-23	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	'Holiday Bands' School Holiday Program Catering Pizza	\$ 215.80
24-Apr-23	Community Development	Materials-General	Canva* 03763-2746979	Sydney AUS	Subscription for graphic design	\$ 164.99
24-Apr-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	GAWLER SA	CHSP Playford North Group - Materials 20 CHSP Clients	\$ 11.74
26-Apr-23	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Apr 24 – May 24, 2023	\$ 45.02
26-Apr-23	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.13
26-Apr-23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	FORESTVILLE	Musical Equipment Keyboard Stand	\$ 48.00

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26-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 71.06
26-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Precinct cafe grocery stock	\$ 208.68
26-Apr-23	Libraries, Civic Venues & Stretton	Recruitment Expenses	JOBFIT HEALTH GROUP		WAYVILLE	Medical clearance application Recruitment	\$ 522.80
26-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	7-day Advertiser delivery	\$ 72.00
26-Apr-23	Libraries, Civic Venues & Stretton	Materials-Food & Drink	OTR MUNNOPARA WEST		MUNNO PARA SA	Ice for eskys Anzac Day Commemorations	\$ 19.98
26-Apr-23	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	Anzac Day Overnight Vigil Sausages for BBQ	\$ 67.20
26-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	CHSP Living Life Group - Kitchen Supplies 44 CHSP Clients	\$ 34.50
26-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	CHSP Living Life Group - Kitchen supplies 44 CHSP Clients	\$ 13.20
26-Apr-23	Social Inclusion Program	Materials-Food & Drink	CLOVERCREST HOTEL		MODBURY NORTSA	NDIS Friends After Hours Dinner 16 participants, 2 volunteer, 2 staff	\$ 465.00
26-Apr-23	Northern Sound System	Materials-Food & Drink	MCDONALDS ELIZABTH SC		ELIZABETH	DreamBIG Gala Band Rehearsals Catering	\$ 31.36
26-Apr-23	Youth Development	Materials-Food & Drink	WOOLWORTHS	5799	MAWSON LAKESAUS	Playford 10 Activity Choir come n Try snacks	\$ 23.85
26-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SEMAPHORE ICE CREAM SH		SEMAPHORE	CHSP Greek Club Outing-Dessert 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 62.00
26-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND		SALISBURY NOSA	CHSP Greek Club Outing-BBQ 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 47.69
26-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT		SALISBURY SA	CHSP GreekClub&OneTreeHillGroup Morning 19 CHSP Clients, 2 Volunteers, 1staff	\$ 34.08
26-Apr-23	Commonwealth Healthome Support Program	Materials-General	GET A BARGAIN		GAWLER SA	CHSP Playford North Groups 20 CHSP Clients	\$ 10.00
26-Apr-23	Youth Development	Materials-General	REBEL ELIZABETH		ELIZABETH SA	Playford 10 Equipment Soccer boots and pads	\$ 174.97
27-Apr-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 287.59
27-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301	BLAKEVIEW AUS	Precinct cafe meat stock	\$ 24.00
27-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES 4924		MUNNO PARA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 48.00
27-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301	BLAKEVIEW AUS	Stock for meals & store part payment Healthy Food Co Elizabeth Downs	\$ 99.00
27-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 375.74
27-Apr-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301	BLAKEVIEW AUS	Stock for meals & store part payment Healthy Food Co Elizabeth Downs	\$ 6.78
27-Apr-23	Commonwealth Healthome Support Program	Parking/Taxi	CITY OF ADELAIDE		ADELAIDE SA	CHSP Mens Monthly Outing 26.4.2023 Parking Fee for Adel. Oval Tour	\$ 15.05
27-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	CALTEX STAR MART ELQPS		ELIZABETH VA	Ice Kids in the kitchen	\$ 5.00
27-Apr-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	Kids in the kitchen School holiday program	\$ 30.45
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club		Ovingham SA	CHSP Mens Monthly Outing 26.4.2023 10 CHSP Clients, 1 Staff	\$ 100.00
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club		Ovingham SA	CHSP Mens Monthly Outing 26.4.2023 Lunch 10 CHSP Clients, 1 Staff	\$ 100.00
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club		Ovingham SA	CHSP Mens Monthly Outing 26.4.2023 Lunch 10 CHSP Clients, 1 Staff	\$ 12.50
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 91.57
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club		Ovingham SA	CHSP Kookaburra Group - Lunch 6 CHSP Clients, 5 Volunteers, 1 Staff	\$ 188.80
27-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681	VIRGINIA AUS	CHSP Greek Club-MorningTea,Lunch&Dessert 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 86.07
27-Apr-23	Social Inclusion Program	Materials-General	KMART 1170		SMITHFIELD AUS	NDIS Friends Program Activity 10 NDIS Participants	\$ 47.15
28-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES 4971		ST CLAIR AUS	Precinct cafe grocery stock	\$ 12.00
28-Apr-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield food coop meat stock	\$ 1,101.31
28-Apr-23	Human Resources	Seminars/Conferences	AUSTRALIAN INSTITUTE		ST LEONARDS	Australia Institute of Credit Management Women in Credit Luncheon	\$ 250.01
28-Apr-23	Human Resources	Seminars/Conferences	SANFL VIA SPORTSUBS		ADELAIDE SA	SANFL Network Event	-\$ 150.00
28-Apr-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 62.30
28-Apr-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	7-day Advertiser delivery	\$ 72.00
28-Apr-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND		SMITHFIELD	Milk delivery	\$ 66.99

CALL
(08) 8256 0333

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12 Bishopstone Road

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playford@playford.sa.gov.au

VISIT
Playford Civic Centre
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: April 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
28-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 49.18
28-Apr-23	Social Inclusion Program	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH	NDIS Weekday Friends Lunch 9 participants, 2 staff, 1 volunteer	\$ 134.90
28-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SAVERS AUSTRALIA PTY	PROSPECT	CHSP Dementia/Respite Groups-Cooking Mat 14 CHSP Clients	\$ 5.98
28-Apr-23	Youth Development	Materials-Food & Drink	OTR DAVOREN PARK	DAVOREN PARKSA	Playford 10 Activity Pom Art Come n try	\$ 124.20
28-Apr-23	Youth Development	Materials-Food & Drink	DAVOREN PARK DELI -	DAVOREN PARKSA	Playford 10 Activity Pom Pom Art Water for participants	\$ 13.20
28-Apr-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Gp-MorningTea,Lunch 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 96.90
28-Apr-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Living Life Group - 40th Group Decor 44 CHSP Clients	\$ 31.50
28-Apr-23	Youth Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Playford 10 Equipment Soccer Boots and Pads	\$ 129.99
Total Credit Card Expenses for April 2023						\$ 60,086.18