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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: August 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
31-Jul-23	Libraries, Civic Venues & Stretton	Software-Licence Fees	REALLUSION	4085736107 CA	Reallusion - additional software license Northern Sound System	\$ 3,180.28
31-Jul-23	Libraries, Civic Venues & Stretton	Software-Licence Fees	+INTNL TRANSACTION FEE		Reallusion - additional software license International Transaction Fee	\$ 79.51
31-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 375.00
31-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 304.94
31-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 33.10
31-Jul-23	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	Bags & gloves Healthy Food Co Elizabeth Downs	\$ 674.82
31-Jul-23	Commonwealth Healthome Support Program	Materials-Stationery	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 13.45
31-Jul-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.90
31-Jul-23	Youth Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	NYSN DHS Round Table Catering for attendees external services	\$ 280.00
31-Jul-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton Centre	\$ 73.47
31-Jul-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre Milk for Kiosk	\$ 27.00
31-Jul-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Engagement Program Mob Mondays Catering	\$ 24.50
31-Jul-23	Northern Sound System	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Engagement Program Mob Mondays Catering	\$ 33.30
31-Jul-23	Northern Sound System	Materials-Food & Drink	SHREE RAM TRANSPORT PT	ELIZABETH	Artist Development Program Catering	\$ 29.00
31-Jul-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Artist Development Program Catering	\$ 53.69
31-Jul-23	Northern Sound System	Materials-Food & Drink	MAMA RASHIDA	SMITHFIELD PSA	Artist Development Program Catering	\$ 100.00
31-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 8.80
31-Jul-23	Social Inclusion Program	Materials-General	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS Weekday Friends Supplies 6 participants	\$ 7.00
31-Jul-23	Commonwealth Healthome Support Program	Materials-General	DRAKES GAWLER	GAWLER	CHSP Playford Nth Group-Program Material 20 CHSP Clients	\$ 23.15
31-Jul-23	Commonwealth Healthome Support Program	Materials-General	KMART 1003	INGLE FARM AUS	CHSP Rural & CALD - Craft Materials 44 CHSP Clients	\$ 174.00
31-Jul-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - INGLE FA	INGLE FARM	CHSP Rural & CALD Groups Cleaning/Kitchen Supplies	\$ 17.85
31-Jul-23	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft library program subscription 30/7/23-29/10/23	\$ 76.44
31-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser digital subscription Marketing & Comms team	\$ 28.00
31-Jul-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS	2023 Community Managers Network Conference	\$ 462.00
31-Jul-23	Human Resources	Training	DEPARTMENT FOR HEALT	ADELAIDE	CSL - Pest Technician Licence Exp-30/7/2026	\$ 284.00
31-Jul-23	Human Resources	Training	DEPARTMENT FOR HEALT	ADELAIDE	CSL - Pest Technician Licence Exp-30/7/2026	\$ 284.00
31-Jul-23	Human Resources	Travel/Accommodation	Doubletree Cairns	Cairns AUS	LG Chief Officers Group Cairns Accommodation	\$ 1,000.00
31-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	UBER *TRIP	Sydney AUS	Uber LGCOG Event Hotel to Airport	\$ 30.44
31-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	UBER *TRIP	Sydney AUS	Uber LGCOG Event Airport to Home	\$ 30.96
31-Jul-23	Governance	Income Clearing - Awaiting A	WILSON PARKING MELOBS	MELBOURNE VIC	Incorrect charge bank to reverse	\$ 15.00
31-Jul-23	Governance	Income Clearing - Awaiting A	WILSON PARKING MELOBS	MELBOURNE VIC	Incorrect charge bank to reverse	\$ 10.00
01-Aug-23	Library Services	Contractor-Other	WWW.LANTERNGH* RZVSDLY	WILLIAMSTOWNVIC	credit card surcharge	\$ 339.57
01-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Smithfield food coop meat stock	\$ 48.00
01-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 72.02
01-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 148.56
01-Aug-23	Youth Development	Materials-Food & Drink	MARCELLINA AT MUNNO PA	SMITHFIELD P	YAC Meeting Catering for 4 volunteers	\$ 94.02
01-Aug-23	Economic Development	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	Soft drinks Business Network event - 4 Aug 2023	\$ 1.00
01-Aug-23	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	NDIS weekday program supplies 21 NDIS participants	\$ 81.63
01-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 59.66

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Statement Period: August 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
01-Aug-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Engagement Program Mob Mondays Catering	\$ 24.15
01-Aug-23	Commonwealth Healthome Support Program	Materials-General	SQ *AWL RETAILS GAWLER	Gawler	SA	CHSP Community Outreach-Program Material 10 CHSP Clients	\$ 14.50
01-Aug-23	Youth Development	Advertising	FACEBK *XW6ESRP4T2	fb.me/ads	IRL	Esports Advertising Drama Club	\$ 165.71
01-Aug-23	Youth Development	Advertising	WOOLWORTHS	5945	MUNNO PARA WAUS	YAC Meeting Catering for 4 Volunteers	\$ 15.35
01-Aug-23	Human Resources	Seminars/Conferences	LOCAL GOV PROFESSIONAL	ADELAIDE	SA	CEO Network Forum 17 August 2023	\$ 385.00
01-Aug-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733	AUS	2023 Community Managers Conference	\$ 462.00
01-Aug-23	Governance	Income Clearing - Awaiting A	BP WHITEHALL 5891	FOOTSCRAY	VIC	Incorrect charge bank to reverse	\$ 53.60
02-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	precinct cafe grocery stock	\$ 205.10
02-Aug-23	Commonwealth Healthome Support Program	Materials-Stationery	WUS GROUP PL	ELIZABETH		CHSP Community Outreach-Stationery 6 CHSP Clients	\$ 42.45
02-Aug-23	Economic Development	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST		Soft drinks Business Network event - 4 Aug 2023	\$ 92.60
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.30
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MARKET LANE MEATS	ELIZABETH	SA	Grenville Hub Kitchen Catering Supplies	\$ 140.00
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	\$ 9.20
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	CHSP MALPA Group-Food Shopping for week 8 CHSP Clients	\$ 30.00
02-Aug-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	John McVeity Centre Milk for Kiosk	\$ 18.00
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP Virginia Friendship Group-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 54.04
02-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY	SA	CHSP Rural & CALD Groups-Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 17.02
02-Aug-23	Library Services	Materials-General	WOOLWORTHS	5945	MUNNO PARA WAUS	library event supplies	\$ 134.80
02-Aug-23	Stretton Centre	Advertising	Google ADS6389290352	Sydney	AUS	Stretton Google Adverts 1-31 July 2023	\$ 505.02
02-Aug-23	Human Resources	Training	Navitas	MELBOURNE	AUS	Women's Leadership Australia - Skills for	\$ 1,644.50
02-Aug-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE	ADELAIDE	SA	First Aid Training	\$ 45.00
02-Aug-23	Service Solutions	Minor IT Purchases	COGNITO-TEAM	COLUMBIA	SC	Forms Software 1 Aug to 1 Sept 2023	\$ 52.71
02-Aug-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE			International transaction fee for Cognit	\$ 1.32
03-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop grocery stock	\$ 1,023.85
03-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	one invoice due to changed order \$65.65 transaction combined	\$ 55.35
03-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 65.65
03-Aug-23	Social Inclusion Program	Materials-Food & Drink	SQ *GLENELG STORE	Glenelg	SA	NDIS friends group lunch outing 7 NDIS participants, 3 volunteers, 2 staff	\$ 189.80
03-Aug-23	Social Inclusion Program	Materials-Food & Drink	SQ *GLENELG STORE	Glenelg	SA	NDIS friends group dessert outing 7 participants, 3 Volunteers	\$ 59.00
03-Aug-23	Health Initiatives	Materials-Food & Drink	GOODFOODWAR	0409239235	AUS	John McVeity Centre Cookies for Kiosk	\$ 146.06
03-Aug-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	John McVeity Centre Kiosk Restock	\$ 160.50
03-Aug-23	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	John McVeity Centre Fruit for Kiosk	\$ 7.40
03-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE		CHSP Greek Club - Bowling Day 5 CHSP Clients, 3 Volunteers, 1 Staff	\$ 106.00
03-Aug-23	Library Services	Materials-General	BIG W	0550	ELIZABETH AUS	library event supplies	\$ 66.50
03-Aug-23	Commonwealth Healthome Support Program	Materials-General	INTNL TRANS FEE REFUND			Mens Health & Wellbeing Refund from Bank - incorrect transaction	-\$ 0.28
03-Aug-23	Commonwealth Healthome Support Program	Materials-General	DISPUTE REFUND			Mens Health & Wellbeing Refund from Bank - Incorrect transaction	-\$ 11.32
03-Aug-23	Human Resources	Subscriptions & Memberships	PAYPAL *REVENUEPROF	4029357733	AUS	Rate Professionals SA - Yearly Membership	\$ 240.00
03-Aug-23	Human Resources	Training	DEPARTMENT FOR HEALT	ADELAIDE		CSL - Pest Technician Licence	\$ 284.00
03-Aug-23	Assets and Projects	Parking/Taxi	WILSON PARKING AUSTRAL	ADELAIDE	SA	Property Council Function - Car Parking	\$ 17.21
04-Aug-23	Youth Development	Materials-Minor Equip	Umart Online	Milton	AUS	NSS Minor Equipment Network switch for Esports	\$ 319.00

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04-Aug-23	Northern Sound System	Materials-Minor Equip	SPLICE.COM	NEW YORK CITNY	Online Sample Library 2023 Annual Subscription	\$ 337.12
04-Aug-23	Northern Sound System	Materials-Minor Equip	+INTNL TRANSACTION FEE		Online Sample Library 2023 Annual Subscription	\$ 8.43
04-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 49.80
04-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 394.95
04-Aug-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital & 6 Day Delivery	\$ 80.00
04-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 36.22
04-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	CHSP Community Outreach-Food/Gifts 6 CHSP Clients	\$ 15.00
04-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups-Lunch 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 23.17
04-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921	CRAIGMORE AUS	CHSP One Tree Hill Group-Dinner/Desert 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 18.70
04-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP OneTreeHillFriendshipGroup-Lunch 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 61.03
04-Aug-23	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	library event supplies	\$ 19.00
04-Aug-23	Health Initiatives	Materials-General	SIGNET PTY LTD	WAKERLEY	John McVeity Centre Non slip mats/Anti fatigue mats	\$ 609.05
04-Aug-23	Commonwealth Healthome Support Program	Materials-General	Spend A Penny	Craigmore SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 12.00
04-Aug-23	Human Resources	Recruitment Expenses	QANTAS AIRWAYS LIMITED	MASCOT	Qantas Flights - Recruitment	\$ 1,011.10
04-Aug-23	Social Inclusion Program	Parking/Taxi	Care Park	Melbourne VIC	NDIS Weekday Friends Parking 8 participants, 2 staff, 2 vol	\$ 4.50
07-Aug-23	Youth Development	Materials-Minor Equip	KMART	MULGRAVE	NSS Minor Equipment Controller Cables for Esports	\$ 90.00
07-Aug-23	Playford Food Co-op	Materials-Food Coop	COSTCO WHOLESALE AUS	KILBURN	precinct cafe grocery stock	\$ 29.99
07-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	precinct cafe grocery stock	\$ 388.70
07-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 192.95
07-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 133.74
07-Aug-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.92
07-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 42.70
07-Aug-23	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P	Munno Para WAUS	NDIS Weekday Friends Lunch 6 participants, 2 staff, 1 vol	\$ 49.46
07-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BJW NOMINEES PTY LTD	FINDON	CHSP Community Outreach Program-Lunch 4 CHSP Clients, 2 Volunteers, 1 Staff	\$ 165.60
07-Aug-23	Northern Sound System	Materials-Food & Drink	BWS ONLINE	BELLA VISTA AUS	Music Event Bar Stock	\$ 540.00
07-Aug-23	Assets and Projects	Materials-General	WOOLWORTHS	5686 ELIZABETH AUS	Cleaning Materials - WWC Business Lunch	\$ 48.85
07-Aug-23	Economic Development	Materials-General	AMPOL STAR MART ELIQPS	ELIZABETH VA	Ice for drinks Business Network event - 4 Aug 2023	\$ 15.00
07-Aug-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH	ELIZABETH DO	Milk for centre patrons Eliz Rise Community Centre	\$ 5.22
07-Aug-23	Social Inclusion Program	Materials-General	BLUEFIT PTY LTD	ELIZABETH	NDIS Weekday Friends Entry 8 participants	\$ 35.64
07-Aug-23	Economic Development	Advertising	FACEBK *PL9KBQXA42	fb.me/ads IRL	Facebook post Playford Business Network event	\$ 500.00
07-Aug-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Mailchimp	Atlanta GA	Email marketing automation subscription August 2023	\$ 208.38
08-Aug-23	Libraries, Civic Venues & Stretton	Elected Member Training	AUSTRALIAN LOCAL GOV	DEAKIN	Ticket - Technical Tour Nat. Local Roads & Transport Congress	\$ 50.00
08-Aug-23	Northern Sound System	Contractor-Other	HEALTHY SELF FITNESS	BROOKLYN PARSA	Engagement Program Mob Mondays Workshop Facilitator	\$ 300.00
08-Aug-23	Youth Development	Materials-Minor Equip	Umart Online	Milton AUS	NSS Minor Equipment Mousepads for Esports	\$ 220.00
08-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 24.98
08-Aug-23	Commonwealth Healthome Support Program	Materials-Stationery	SPOTLIGHT 044	MUNNO PARA SA	CHSP Playford North - Program Materials 20 CHSP Clients	\$ 77.00
08-Aug-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton Centre	\$ 73.47
08-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 66.01
08-Aug-23	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P	Munno Para WAUS	NDIS Friends Lunch 1 participant	\$ 4.00

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08-Aug-23	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	CHSP Rural & CALD-Craft Materials 44 CHSP Clients	\$ 42.30
08-Aug-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	\$ 103.00
08-Aug-23	Human Resources	Training	SWINBURNE UNIVERSITY O	Hawthorn	Confident Communication	\$ 850.00
08-Aug-23	Human Resources	Training	AIM ED AND TRAINING	SYDNEY NSW	Effective Communication	\$ 1,750.00
08-Aug-23	Human Resources	Training	CCF SA LTD	THEBARTON SA	WZTM Refresher	\$ 205.00
09-Aug-23	Northern Sound System	Materials-Info Tech	Google YouTube Premium	Barangaroo AUS	Video Streaming Monthly Subscription	\$ 14.99
09-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 281.41
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4948	GREENACRES AUS	CHSP Living Life Group-Morning Tea 14 CHSP Clients, 3 Volunteers, 1 Staff	\$ 6.20
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	FASTA PASTA SEFTON PAR	SEFTON PARK AUS	CHSP Living Life Group-Lunch Outing 14 CHSP Clients, 4 Volunteers, 1 Staff	\$ 309.90
09-Aug-23	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield FC	Smithfield SA	NDIS Weekday Friends Lunch 6 participants, 1 vol	\$ 60.85
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Groups-Food Shopping 20 CHSP Clients	\$ 74.25
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	CHSP Virginia Friendship Group-Dessert 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 9.74
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Virginia Friendship Group-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 117.96
09-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups-Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 16.29
09-Aug-23	Library Services	Materials-General	SMIGGLE PTY LTD	ELIZABETH	children's reading competition prizes	\$ 195.00
09-Aug-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	\$ 16.00
09-Aug-23	Library Services	Subscriptions & Memberships	CANVA* I03871-2044426	CAMDEN DE	yearly library cava subscription 2023	\$ 164.99
09-Aug-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Community Managers Network Conference	\$ 462.00
09-Aug-23	Stretton Centre	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Responsible Person Licence To allow the service of alcohol at event	\$ 150.00
09-Aug-23	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking CEDA Event	\$ 21.00
10-Aug-23	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Smithfield food coop grocery stock	\$ 20.50
10-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	precinct cafe grocery stock	\$ 7.40
10-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 974.03
10-Aug-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Venue Hire Milk	\$ 9.00
10-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 72.24
10-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill	Salisbury SA	CHSP Filipino&Italian Groups-Lunches 6 CHSP Clients, 2 Volunteers, 1 Staff	\$ 116.10
10-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP OneTreeHillFriendshipGroup-Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 49.69
10-Aug-23	Library Services	Materials-General	KMART	MULGRAVE	library program supplies	\$ 411.25
10-Aug-23	Commonwealth Healthome Support Program	Materials-General	TARGET 5077	ELIZABETH AUS	CHSP Sound Bath Meditation Group Storage Container	\$ 15.00
10-Aug-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH AUS	CHSP Sound Bath Meditation Group Program Materials	\$ 145.00
10-Aug-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva* 03872-10823572	Sydney AUS	Team Canva subscription August 2023	\$ 17.99
10-Aug-23	Human Resources	Travel/Accommodation	MAWSON LAKES HOTEL	MAWSON LAKES	ChemAlert Training Accommodation for Trainer	\$ 160.55
11-Aug-23	Human Resources	Contractor-Fleet	INDUSTRIAL FITTINGS	WINGFIELD SA	Fleet Works Nickel Plates	\$ 167.40
11-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 89.30
11-Aug-23	Commonwealth Healthome Support Program	Materials-Stationery	SPOTLIGHT GEPPS CROSS	GEPPS CROSS SA	Grenville Hub Event 17/8/2023 Falls Prevention Event	\$ 96.00
11-Aug-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	-\$ 0.02
11-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 27.41
11-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 62.15
11-Aug-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	NDIS FAH Lunch 17 participants	\$ 100.30

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## Register of Corporate Credit Card Transactions

Statement Period: August 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
11-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP Greek Group-Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 67.25
11-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND		SALISBURY SA	CHSP Rural & CALD Groups-Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 26.78
11-Aug-23	Commonwealth Healthome Support Program	Materials-General	YOUR CHRISTMAS WAREH		PARAFIELD SA	Grenville Hub-Christmas Events Craft items for serviette rings	\$ 7.20
11-Aug-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044		MUNNO PARA SA	Grenville Hub Event - 17/8/2023 Bags for Falls Prevention Seminar	\$ 38.40
11-Aug-23	Library Services	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	library program supplies	\$ 121.00
11-Aug-23	Community Engagement and Experience Admin	Materials-General	DISPUTE ADJUSTMEN			Return of disputed transaction	-\$ 14.00
11-Aug-23	Community Engagement and Experience Admin	Materials-General	DISPUTE ADJUSTMEN			Return of disputed transaction	-\$ 31.76
11-Aug-23	Community Engagement and Experience Admin	Materials-General	INTNL TRANS FEE REFUND			Return of disputed transaction	-\$ 0.79
11-Aug-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Dropbox XHJ9NDSRRGJ8		db.tt/cchelpIRL	Events team DropBox subscription 10/08/2023 - 10/06/2023	\$ 18.69
11-Aug-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO		4029357733 AUS	Community Managers Network Conference	\$ 462.00
11-Aug-23	Human Resources	Training	Navitas		MELBOURNE AUS	Women's Leadership Australia - Skills for	\$ 2,739.00
11-Aug-23	Community Development	Parking/Taxi	UPARK TOPHAM		ADELAIDE SA	Parking for Dept of Home Affairs meeting	\$ 21.00
11-Aug-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM		ADELAIDE SA	Car parking Mtg Gawler River Flood Mgmt Steer Co	\$ 17.00
14-Aug-23	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P		SALISBURY SA	Bands Program Equipment	\$ 644.34
14-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 195.20
14-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Smithfield food coop refund	-\$ 0.11
14-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Refund for over charged invoice Healthy Food Co Elizabeth Downs	-\$ 0.06
14-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 187.10
14-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 235.28
14-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	The Advertiser Digital Membership	\$ 28.00
14-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	The Australian Digital Subscription	\$ 40.00
14-Aug-23	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	POC Milk Supply	\$ 86.90
14-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	8 week fitness challenge snack	\$ 42.75
14-Aug-23	Social Inclusion Program	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	NDIS friends group lunch ingredients 15 participants, 2 volunteers, 3 staff	\$ 10.15
14-Aug-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	Tea bags for venue hire Stretton Centre	\$ 71.72
14-Aug-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	Venue Hire tea bags Stretton Centre	\$ 34.20
14-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 130.00
14-Aug-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online		BELLA VISTA AUS	NDIS Weekday Lunch and Program Supplies 9 participants	\$ 76.67
14-Aug-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	John McVeity Centre Milk for Kiosk	\$ 31.50
14-Aug-23	Youth Development	Materials-General	BIG W	0550	ELIZABETH AUS	REFUND - Purchasing Error Wrong amount charged for prizes	-\$ 65.90
14-Aug-23	Youth Development	Materials-General	BIG W	0550	ELIZABETH AUS	Prizes Esports event	\$ 405.50
14-Aug-23	Youth Development	Materials-General	EB GAMES		ELIZABETH EA	Prizes Esports Event	\$ 50.00
14-Aug-23	Library Services	Materials-General	KMART		MULGRAVE	unavailable item refund	-\$ 18.00
14-Aug-23	Economic Development	Advertising	FACEBK *4ZE8FRKB42		fb.me/ads IRL	Facebook post Shedley Theatre marketing	\$ 97.96
14-Aug-23	Library Services	Advertising	FACEBK L7WZX57CK2		fb.me/ads IRL	library Facebook advertising	\$ 200.00
14-Aug-23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU		8444778800 CA	Playford News Flipbook Subscription Aug 10 – Sep 10, 2023	\$ 75.15
14-Aug-23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Playford News Flipbook Subscription International Transaction Fee	\$ 1.88
14-Aug-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD		SYDNEY AUS	Playford smart city domain renewal	\$ 34.96
14-Aug-23	Regulatory Services	Income Clearing - Awaiting A	DISPUTE REFUND			Bank Reversal for Incorrect Charge	-\$ 24.86



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## Register of Corporate Credit Card Transactions

Statement Period: August 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
14-Aug-23	Regulatory Services	Income Clearing - Awaiting A	DISPUTE REFUND	Bank Reversal for Incorrect Charge	-\$ 10.06
14-Aug-23	Regulatory Services	Income Clearing - Awaiting A	DISPUTE REFUND	Bank Reversal for Incorrect Charge	-\$ 104.76
14-Aug-23	Regulatory Services	Income Clearing - Awaiting A	DISPUTE REFUND	Bank Reversal for Incorrect Charge	-\$ 104.76
15-Aug-23	Human Resources	Consultants	WELLS WILSON PTY LTD NORTH ADELAISA	Medical Report from Specialist	\$ 728.97
15-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 44.24
15-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Smithfield food coop meat stock	\$ 89.83
15-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 155.80
15-Aug-23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	YAC Meeting Catering for 4 Volunteers	\$ 18.05
15-Aug-23	Youth Development	Materials-Food & Drink	SHREE RAM TRANSPORT PT ELIZABETH	YAC Meeting Catering for 4 volunteers	\$ 24.00
15-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS AUS	CHSP Living Life Group- Prizes for Games 46 CHSP Clients	\$ 49.50
15-Aug-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	Club Unity Disco supplies Canteen stock	\$ 117.45
15-Aug-23	Community, Arts & Culture	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLESA	Catering full day student training PIC and Elizabeth Downs Students	\$ 345.00
15-Aug-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery Stretton Centre	\$ 73.47
15-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 62.45
15-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S Elizabeth EaSA	Grenville Hub Kitchen Catering Supplies	\$ 190.00
15-Aug-23	Store	Materials-General	Love My Pond Bundoora	Pond Biostem Pellets	\$ 649.99
15-Aug-23	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Grenville Hub Event 17/8/2023 Carry Bags for Falls Prevention Seminar	\$ 17.98
15-Aug-23	Human Resources	Seminars/Conferences	LOCAL GOV PROFESSIONAL ADELAIDE SA	Community Managers Network Conference	\$ 1,386.00
15-Aug-23	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	Principles of Investigation and Management	\$ 900.00
16-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	\$ 245.43
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET ELIZABETH DO	CHSP Living Life Group-Lunch Outing 11 CHSP Clients, 3 Volunteers, 1 Staff	\$ 195.00
16-Aug-23	Community Services - Administration	Materials-Food & Drink	FASTA PASTA GLYNDE SA	NDIS lunch outing 1 NDIS participant 1 staff member	\$ 44.70
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	NTH ADEL GOLF NORTH ADELAISA	CHSP Mens Walking Group - Morning Tea 10 CHSP Participants, 1 Staff	\$ 65.95
16-Aug-23	Social Inclusion Program	Materials-Food & Drink	PETER BRIENS ALBERTO ALBERTON	NDIS Weekday Friends Lunch 5 participants, 2 staff, 2 vol	\$ 153.00
16-Aug-23	Social Inclusion Program	Materials-Food & Drink	THE PORT CLUB ALBERTON	NDIS Weekday Friends Hot Drinks 4 participants, 2 staff, 2 vol	\$ 40.00
16-Aug-23	Social Inclusion Program	Materials-Food & Drink	THE PORT CLUB ALBERTON SA	NDIS Weekday Friends Drink 1 participant	\$ 4.50
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups-Food Shopping 20 CHSP Clients	\$ 53.80
16-Aug-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 223.41
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 110.80
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP OneTreeHillFriendshipGroup-Cooking 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 10.00
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	CHSP Virginia Friendship Group-Birthday 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 33.00
16-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP Rural & CALD Groups-Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 21.49
16-Aug-23	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	library program supplies	\$ 9.60
16-Aug-23	Community Services - Administration	Materials-General	SQ *NOW ARTS PTY LTD Smithfield SA	NDIS FAH program outing 17 NDIS Participants	\$ 510.00
16-Aug-23	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International transaction fee Aug-Sept23 Skedda room booking system	\$ 1.12
16-Aug-23	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Room booking system subscription-Sept To manage meeting room bookings	\$ 44.95
16-Aug-23	Commonwealth Healthome Support Program	Training	ACCESS ALL AREAS TRAIN SUBIACO	Food Safety Supervision Skill Set	\$ 138.00
16-Aug-23	Community & Cultural Development - Admin	Parking/Taxi	UPARK PIRIE ADELAIDE SA	Parking for emerging leaders course on 17.08.23	\$ 19.00
16-Aug-23	Store	Plant Hire Allocation	DIT - EZYREG ADELAIDE	Vehicle Registration	\$ 51.09

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Statement Period: August 2023

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17-Aug-23	Community, Arts & Culture	Materials-Info Tech	OFFICEWORKS 0508	ELIZABETH AUS	Info tech for BAE x NSS externally funded project	\$ 104.95
17-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	precinct cafe grocery stock	\$ 13.80
17-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 969.00
17-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 124.60
17-Aug-23	Social Inclusion Program	Materials-Food & Drink	TICKETEK PTY LTD WEB	SYDNEY	NDIS FAH Entry Tickets 2 participants, 2 vol, 3 staff	\$ 182.00
17-Aug-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	NDIS Weekday Friends Lunch 8 participants, 2 staff, 2 volunteer	\$ 73.08
17-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP Greek Group-Lunch 8 CHSP Clients, 1 Volunteer, 1 Staff	\$ 130.00
17-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON AUS	CHSP Greek Group - Morning Tea 10 CHSP Clients, 2 Volunteer, 1 Staff	\$ 38.10
17-Aug-23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	children's library program supplies	\$ 76.07
17-Aug-23	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	children's program supplies	\$ 42.00
17-Aug-23	Social Inclusion Program	Materials-General	TICKETEK PTY LTD WEB	SYDNEY	NDIS FAH Entry Tickets 10 participants	\$ 260.00
17-Aug-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR	SALISBURY	CHSP StrengthForLife Group-Materials 21 CHSP Clients, 1 Volunteer, 1 Contract	\$ 76.84
17-Aug-23	Community Engagement and Experience Admin	Subscriptions & Memberships	BUNYIPPRESS.COM.AU	RENMARK SA	Bunyip Online newspaper subscription Marketing & Comms team	\$ 9.95
17-Aug-23	Stretton Centre	Seminars/Conferences	EB *August Northern Bu	801-413-7200VIC	Northern Business Breakfast ticket 1 staff attendance	\$ 55.00
17-Aug-23	Human Resources	Seminars/Conferences	LGA SA	ADELAIDE SA	EA/PA Circle Network Forum	\$ 475.00
17-Aug-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Community Managers Network Conference	\$ 462.00
17-Aug-23	Human Resources	Seminars/Conferences	ACTIVE AGEING AUSTRALI	PARKSIDE SA	Falls Prevention Seminar	\$ 100.00
17-Aug-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE	ADELAIDE SA	First Aid training	\$ 97.00
17-Aug-23	Library Services	User Charges - Library Fees & Fin	EB *Refund to buyer	801-413-7200VIC	Eventbrite refund Library events	\$ 10.00
18-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 54.85
18-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Advertiser Digital + 7-Day Paper Del	\$ 72.00
18-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Australian Digital + 6-Day Paper Del	\$ 80.00
18-Aug-23	CHSP- Home Assist	Materials-Food & Drink	SMP*Dominos Elizabeth	Elizabeth SoAUS	Home Assist Volunteer Meeting 16/8/2023 Pizzas for Lunch	\$ 133.98
18-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program	\$ 38.45
18-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP OneTreeHillFriendshipGroup-Cooking 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 68.35
18-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Greek Group-Morning Tea, Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 30.10
18-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups-Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 17.13
18-Aug-23	Store	Materials-General	PARAMOUNT MACHINERY BR	GEPPS CROSS SA	Trolley's for Stores	\$ 158.00
18-Aug-23	Library Services	Materials-General	AMPM ELIZABETH	ELIZABETH	children's program supplies	\$ 5.00
18-Aug-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *XXJHUSPMY2	fb.me/ads IRL	Various paid Facebook promotions	\$ 124.30
18-Aug-23	Human Resources	Seminars/Conferences	LGA SA	ADELAIDE SA	EA/PA Circle Network Forum	\$ 475.00
18-Aug-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG QLD	2 x iAP2 Courses	\$ 1,620.00
18-Aug-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG QLD	iAP2 Course	\$ 625.00
18-Aug-23	Youth Development	Parking/Taxi	WILSON PARKING ADE008	ADELAIDE SA	Youth Advisory Panel Meeting Parking for Parliament house meeting	\$ 29.36
18-Aug-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Car parking LG Prof CEO Network Forum	\$ 26.00
21-Aug-23	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666	SAN JOSE CA	Video Meeting Platform Monthly Sub Aug-Sept 23	\$ 22.39
21-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Advertiser Digital + 7-Day Paper Del	\$ 72.00
21-Aug-23	Commonwealth Healthome Support Program	Materials-Stationery	WOOLWORTHS 5686	ELIZABETH AUS	CPN Vehicle Equipment Batteries	\$ 10.50
21-Aug-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 81.90

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21-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	8 week fitness challenge snack	\$ 38.38
21-Aug-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton Centre	\$ 73.47
21-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 25.90
21-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP Community Outreach-Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 149.91
21-Aug-23	Social Inclusion Program	Materials-General	Warrawong Wildlife Sa	Mylor SA	NDIS FAH Entry 15 participants	\$ 257.86
22-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	precinct cafe grocery stock	\$ 89.48
22-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	precinct cafe grocery stock	\$ 432.80
22-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 980.54
22-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 488.39
22-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 152.30
22-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Family by Family program snack	\$ 17.14
22-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 67.37
22-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 9.90
22-Aug-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	NDIS Outreach (Cobbers) Supplies 4 participants	\$ 67.00
22-Aug-23	Economic Development	Subscriptions & Memberships	Mailchimp	Atlanta GA	ABR data Business listing	\$ 102.44
22-Aug-23	Library Services	User Charges - Library Fees & Fin	EB *Refund to buyer	801-413-7200VIC	Eventbrite refund Library events	\$ 2.00
23-Aug-23	Human Resources	Contractor-Fleet	CAPTAIN THREAD	SEACOMBE HEIAUS	Mower Fleet Works	\$ 143.00
23-Aug-23	Northern Sound System	Materials-Info Tech	Spotify P25342CE13	Sydney AUS	Online Audio Streaming Monthly Sub Aug	\$ 11.99
23-Aug-23	Youth Development	Materials-Food & Drink	ELIZABETH BEST FOOD PT	ELIZABETH	Converge project (Externally funded) Catering for 30 students	\$ 156.00
23-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	VELO PRECINCT	ROSE PARK SA	CHSP Mens Walking Group- Morning Tea 6 CHSP Clients, 1 Staff	\$ 32.10
23-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Rural & CALD Groups - Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 59.40
23-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Virginia Friendship Group-Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 15.36
23-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP Filipino & Italian Groups - Lunch 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 46.52
23-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE	CHSP VirginiaFriendshipGroup-Lunches 10 CHSP Clients,3Drivers/ Volunteer,1St	\$ 168.00
23-Aug-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *NV7RNS7MY2	fb.me/ads IRL	Paid Facebook promotions	\$ 16.92
23-Aug-23	Commonwealth Healthome Support Program	Subscriptions & Memberships	MagshopOnline	Sydney NSW	CHSP Living Life Group-Magazines for Gro 47 CHSP Clients	\$ 79.99
23-Aug-23	Human Resources	Training	AUSTRALIAN INSTITUTE	ST LEONARDS	Wellbeing and Resilience for Credit Prof	\$ 350.00
23-Aug-23	Northern Sound System	Parking/Taxi	ParkYeahPtyLtd	SA SA	City Meeting Music SA Parking	\$ 5.07
24-Aug-23	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	precinct cafe grocery stock	\$ 56.85
24-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,072.90
24-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 100.00
24-Aug-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital 7-Day Paper Delivery	\$ 56.00
24-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 52.90
24-Aug-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	NDIS Weekday Friends Kitchen Supplies 9 participants	\$ 16.20
24-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON AUS	CHSP Greek Group - Morning Tea, Lunches 10 CHSP Clients,2 Volunteers, 1 Staff	\$ 41.93
24-Aug-23	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft server subscription 23/8/23-22/11/23	\$ 74.64
24-Aug-23	Human Resources	Training	AGED CARE INDUSTRY AS	FREWVILLE	Incident Reporting and Investigation	\$ 820.12
24-Aug-23	Human Resources	Training	PAYPAL *CORPORATEHE	4029357733 AUS	Mental Health First Aid Training Refund	-\$ 302.50
24-Aug-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Car parking Mtg Defence SA	\$ 13.00



**CALL**  
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**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: August 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
24-Aug-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	SYDNEY	AUS	Multiple COP Domain Renewals	\$ 204.00
25-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS		precinct cafe grocery stock	\$ 25.75
25-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 391.78
25-Aug-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		The Advertiser+ Digital Membership	\$ 28.00
25-Aug-23	Commonwealth Healthome Support Program	Materials-Stationery	SALVOS REGENCY PLAZA	SEFTON PARK SA		CHSP Community Outreach Groups-Stationer 6 CHSP Clients	\$ 19.00
25-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA		Deadlys craft program Lunch	\$ 23.68
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH	SA	Grenville Hub Kitchen Catering Supplies	\$ 12.00
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	\$ 26.82
25-Aug-23	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield FC	Smithfield	SA	NDIS Weekday Friends Lunch 8 participants, 2 staff, 3 vol	\$ 112.40
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU	SA SA		CHSP Kookaburra Group-Devonshire Morning 10 CHSP Clients	\$ 129.00
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH HOTEL	LYNDOCH	AUS	CHSP Kookaburra Group-Lunch Outing 2 Volunteers - Driver/Buddy	\$ 238.00
25-Aug-23	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	John McVeity Centre Milk for Kiosk	\$ 31.43
25-Aug-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	Studio Program Catering	\$ 84.95
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY	SA	CHSP Rural Programs 23 CHSP Clients, 3 Volunteers, 1 Staff	\$ 15.42
25-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY	AUS	CHSP Rural & CALD Groups-Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 145.10
25-Aug-23	Store	Materials-General	CAPRAL LIMITED	KILBURN	SA	Workshop Consumables	\$ 359.29
25-Aug-23	Commonwealth Healthome Support Program	Materials-General	MUSIC CORNER NORTH P	SALISBURY	SA	Grenville Hub-Hall Av Equipment Speaker Cables	\$ 80.00
25-Aug-23	Social Inclusion Program	Materials-General	WOOLWORTHS 5686	ELIZABETH	AUS	Club Unity Disco Raffle ticket books	\$ 2.00
25-Aug-23	Commonwealth Healthome Support Program	Materials-General	RSPCA SA INC	SEFTON PARK		CHSP Playford North Groups-Program Mater 20 CHSP Clients	\$ 16.00
25-Aug-23	Commonwealth Healthome Support Program	Materials-General	Save The Children	Sefton Park SA		CHSP Playford North Groups-Program Mater 20 CHSP Clients	\$ 33.00
25-Aug-23	Service Solutions	Subscriptions & Memberships	KAHOOT! ASA	OSLO	DUB	Kahoot! 360 Pro for individuals annual billing	\$ 484.01
25-Aug-23	Service Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Kahoot! 360 Pro for individuals transaction fee annual billing	\$ 12.10
28-Aug-23	Human Resources	Contractor-Fleet	CAPRAL LIMITED	KILBURN	SA	Sprinkler Fit out	\$ 77.00
28-Aug-23	Northern Sound System	Materials-Info Tech	Jaycar - Elizabeth	Elizabeth	SA	Room Hire Tech Bluetooth Dongle	\$ 134.95
28-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		precinct cafe grocery stock	\$ 246.24
28-Aug-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 151.50
28-Aug-23	Libraries, Civic Venues & Stretton	Materials-Food & Drink	MCYESS & PINNA CLG EE	ELIZABETH EA		Pinnacle College - Event Attendance	\$ 70.00
28-Aug-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		POC Milk Supply	\$ 85.40
28-Aug-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA		8 week fitness challenge snack	\$ 45.60
28-Aug-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk delivery Stretton Centre	\$ 73.47
28-Aug-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS		NDIS Weekday Lunch 9 participants	\$ 16.30
28-Aug-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS		NDIS Weekday Friends Lunch 9 participants,1 vol	\$ 39.95
28-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TARTAN PTY LTD	GILLES PLAINSA		CHSP MALPA Group Outing-Lunch 13 CHSP Clients, 1 Staff, 6 Volunteers	\$ 208.00
28-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON	AUS	CHSP VIP Group Outing - Lunch 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 104.20
28-Aug-23	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	Club Unity Disco Supplies Raffle prize supplies	\$ 19.65
28-Aug-23	Library Services	Materials-General	+INTNL TRANSACTION FEE			library podcast sub intl transaction fee 24 Sept-24 Oct 2023	\$ 0.58
28-Aug-23	Economic Development	Materials-General	KMART	MULGRAVE		Tablecloths Use for civic venue hire	\$ 120.00
28-Aug-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA	SA	CHSP Community Outreach-Art/Craft Material 6 CHSP Clients	\$ 47.65
28-Aug-23	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO	CA	library podcast sub 24 Sept-24 Oct 2023	\$ 23.36

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