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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 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
29-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 4 Aug-31 Aug 25	28.00
29-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 4 Aug-31 Aug 25	40.00
31-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	356.50
31-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	stock and ingredients for JMC Kiosk GST free	109.29
31-Jul-25	Social Inclusion Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Expo supplies	174.66
31-Jul-25	Social Inclusion Program	Materials-General	KMART 1170KMART 1170	SMITHFIELD 05	General program materials	379.75
31-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	UBER *TRIP HELP.UBER.C	14518236738 AUS	Uber Home - Adelaide Airport LGCOG - July 2025 - Tweed Heads	33.10
31-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	TAXIPAY AUSTRALIA	MASCOT NSW	Travel between locations - Tweed Heads LGCOG - July 2025 - Tweed Heads	102.64
1-Aug-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autohec	101 RichmondSA	RAA Vehicle Inspection Booking No.: 5509483	125.00
1-Aug-25	Library Services	Contractor-Other	AUST WAR MEMORIAL	CANBERRA ACT	Digitisation of records	39.90
1-Aug-25	Library Services	Materials-Food & Drink	BASICS TO BRILLIANCE	FULHAM GARDESA	Catering for author talk library event	350.00
1-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	CND community brunch supplies	51.99
1-Aug-25	Commonwealth Healhome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Food for Grenville kitchen	30.24
1-Aug-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk for the Stretton Centre	76.97
1-Aug-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE NSW	NDIS FAH Event Entry 4 NDIS participants	123.00
1-Aug-25	Community Development	Materials-General	FACEBK *2PGBSW8WY2	fb.me/ads IRL	Facebook ad for Grenville Event advertise	4.80
1-Aug-25	Social Inclusion Program	Subscriptions & Memberships	CRICUT	SOUTH JORDANUT	NDIS Friends Weekday Cricut 25 x NDIS participants	13.99
1-Aug-25	Stretton Centre	Advertising	FACEBK *7N8JXVCCG2	FACEBOOK.COMIRL	Facebook Advertising UniHub Student Info Night	13.01
1-Aug-25	Library Services	Advertising	FACEBK *XUHDXXUCK2	fb.me/ads IRL	Facebook advertising	11.63
4-Aug-25	Service Solutions	Software-Licence Fees	COGNITO-TEAM	COLUMBIA SC	Cognito Forms software	60.71
4-Aug-25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE		Cognito Forms Software International Transaction Fee	1.52
4-Aug-25	Fleet Management	Contractor-Other	MANUTEC PTY LTD	CAVAN	Fleet Parts Manutec PTY LTD	529.55
4-Aug-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	340.36
4-Aug-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	476.69
4-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 8 Aug-26 Sept 25	64.00
4-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	47.72
4-Aug-25	Social Inclusion Program	Materials-Food & Drink	ZONE BOWLING	WOODVILLE	NDIS Friends Weekday Lunch 8x NDIS participants, 3vol, 2staff	226.20
4-Aug-25	Commonwealth Healhome Support Program	Materials-Food & Drink	Coles Online	0462 ELIZABESA	Kitchen Supplies	60.35
4-Aug-25	Commonwealth Healhome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	57.86
4-Aug-25	Community Services - Administration	Materials-Food & Drink	Adelaide Showground	Wayville SA	Friends After Hours Outing 14 x NDIS participants	14.00
4-Aug-25	Social Inclusion Program	Materials-General	ZONE BOWLING	WOODVILLE	NDIS Friends Weekday Bowling 8x NDIS participants	112.00
4-Aug-25	Social Inclusion Program	Materials-General	Adelaide Showground	Wayville SA	NDIS FAH outing 8 x NDIS participants	14.00
4-Aug-25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA	Wheels in motion Eventbrite subscription	15.00
4-Aug-25	Northern Sound System	Subscriptions & Memberships	Spotify P392EA65E4	Sydney	Spotify Subscription Monthly - August	13.99
4-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD 7KW87R	Sydney AUS	Google Cloud Subscription 1 Jul 2025 - 31 Jul 2025	166.52
4-Aug-25	Human Resources	Training	AUSTRALIAN INSTITUTE	PYMBLE	Practical Guidance for Building Surveyor Ethics & Conflict of Interest	280.00
4-Aug-25	Human Resources	Training	AUSTRALIAN INSTITUTE	PYMBLE	Practical Guidance for Building Surveyor Ethics & Conflict of Interest	280.00
4-Aug-25	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google Advertising Stretton Co-working	294.75
4-Aug-25	Library Services	Advertising	EVENTBRITE AD CAMPAIGN	SAN FRANCISCCA	Eventbrite ads library promotion	24.24

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Statement Period: August 2025

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5-Aug-25	Economic Development	Equipment Hire Contracts	KANGA COACHLINES PTY L MAWSON LAKES	Bus Hire - Besix Watpak Pathway Program Bus hire, Kanga for employment program.	560.00
5-Aug-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec 101 RichmondSA	RAA Vehicle Inspection Booking No.: 5510775	125.00
5-Aug-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Smithfield food coop grocery stock	56.22
5-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY LT WOODSIDE AUS	CHSP LLG - Outing Lunch 11 clients 6 vol 1 staff	342.00
5-Aug-25	Social Inclusion Program	Materials-Food & Drink	DRAKES EYRE EYRE	Carers group catering 7 participants	147.28
5-Aug-25	Stretton Centre	Subscriptions & Memberships	Spotify P3935EE7FB Sydney AUS	August Spotify subscription Spotify music for Great Hall	13.99
5-Aug-25	Playford Food Co-op	Volunteer Expenses	EZYREG SA Adelaide SA	Volunteer clearance police check	20.00
5-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - Grenville Hub Cafe Coffee Muffin 11 clients Coffee Muffin AM and PM	32.45
5-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - Grenville Hub Cafe Coffee Muffin 11 clients coffee muffin AM + PM	46.85
5-Aug-25	Human Resources	Accommodation	ACCOR* IBIS SYDNEY WOR SYDNEY NSW	Accommodation for Pathway Conference Sydney	1,242.00
6-Aug-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec 101 RichmondSA	RAA Vehicle Inspection Booking No.: 5511488	125.00
6-Aug-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec 101 RichmondSA	RAA Vehicle Inspection Booking No.: 5511470	125.00
6-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU RETAIL SYDNEY	Book early childhood Good habits, bad habits	24.99
6-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online Hawthorn EasSA	Stock for store & meals Healthy Food Co Elizabeth Downs	90.50
6-Aug-25	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	63.70
6-Aug-25	Civic Events	Materials-Food & Drink	COLES 4924COLES 4924 MUNNO PARA 05	Kalara event 2025	304.50
6-Aug-25	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Cook, Move, Grow Graduation Employment Program Event	30.50
6-Aug-25	Commonwealth Healthome Support Program	Materials-General	COLES 0462COLES 0462 ELIZABETH 05	CHSP - LLG Craft Supplies 11 clients	20.90
6-Aug-25	Youth Development	Subscriptions & Memberships	Google One Barangaroo AUS	Storage NSS Google Drive Creative Team Programs	29.99
6-Aug-25	Human Resources	Seminars/Conferences	AUSTSTAB LTD LOGANHOLME QLD	2025 Pavement Recycling and Stabilisation Conference	1,173.38
6-Aug-25	Human Resources	Seminars/Conferences	Tickets*Water Cham BELROSE AUS	Water Champions Seminar	2,145.00
6-Aug-25	Human Resources	Seminars/Conferences	TRYBOOKING*UDIA SA SOUTH YARRA AUS	Local Government and Development Forum	127.50
6-Aug-25	Human Resources	Travel	VIRGIN AU7954422481998 BRISBANE	Air Fares Infor Conference	899.30
6-Aug-25	Community Services - Administration	Parking/Taxi	CITY OF ADL UPARK ADELAIDE	DHS DAIP workshop	10.80
6-Aug-25	Community Services - Administration	Parking/Taxi	CITY OF ADL UPARK ADELAIDE	DHS DAIP workshop	10.80
6-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - Grenville Hub Cafe coffee muffins 10 clients coffee muffins	42.10
6-Aug-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3840877422 SYDNEY AUS	Domain Registration for unihubplayford.net, unihubplayford.org	222.68
6-Aug-25	Community Engagement and Experience Admin	Advertising	FACEBK *HYWBGXLQN2 fb.me/ads IRL	Paid Facebook advertising	115.15
7-Aug-25	CHSP- Home Assist	Contractor-Other	BIG W 0550 ELIZABETH SA	Home Assist Office Street Directory	35.00
7-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU RETAIL SYDNEY	Book early childhood How to change	19.22
7-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU RETAIL SYDNEY	Book early childhood When you care	44.96
7-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU RETAIL SYDNEY	Book early childhood The silo effect	35.54
7-Aug-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct cafe grocery stock	266.50
7-Aug-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE EYRE	Precinct cafe grocery stock	10.45
7-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online Hawthorn EasSA	Precinct cafe grocery stock	362.75
7-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online 0462 ELIZABESA	Kitchen Supplies	165.80
7-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online Hawthorn EasSA	CND program catering supplies	261.34
7-Aug-25	Library Services	Subscriptions & Memberships	Twinkl 4763684 Sheffield GBR	Twinkl subscription children's programs	161.88
7-Aug-25	Information Technology and Governance	Advertising	MILLER CAMERA WETHERILL PANSW	Marketing & Communication Camera Parts	130.90

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8-Aug-25	Development - City Operations	Contractor-Security	EZI*ASIAL CROWS NEST AUS	ASIAL (Security)	100.00
8-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU MARKETPLACE SYDNEY	Book early childhood Urban playground	71.71
8-Aug-25	Social Inclusion Program	Materials-Food & Drink	Menulog Pty Ltd Sydney AUS	Mob Moments Catering Order 22 participants	191.75
8-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online BELLA VISTA NS	Food items for Connected Cooking program at the precinct	42.70
8-Aug-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Milk for Stretton Centre	48.27
8-Aug-25	Social Inclusion Program	Materials-General	IGA ELIZABETH DOWNS ELIZABETH DOSA	Mob Moments program supplies	21.15
8-Aug-25	Library Services	Materials-General	KMART Mulgrave VIC	Assorted craft supplies library programs	91.00
8-Aug-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB SAN FRANCISCO	JMC Eventbrite subscription	15.00
8-Aug-25	JMC and Precinct Wellbeing Hub	Parking/Taxi	LYELL MCEWIN HOSPITAL ELIZABETH VASA	Parking Lyell McEwin Hosp Midwives info session	7.00
8-Aug-25	JMC and Precinct Wellbeing Hub	Parking/Taxi	LYELL MCEWIN HOSPITAL ELIZABETH VASA	Parking Lyell McEwin Hosp Midwives info session	7.00
11-Aug-25	Service Solutions	Software-Licence Fees	Microsoft-G105825200 Sydney AUS	Microsoft	0.40
11-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Australian Digital + 6-day delivery 15 Aug-11 Sept 25	88.00
11-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Subscription 15 Aug-11 Sept 25	32.00
11-Aug-25	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	87.50
11-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch	70.98
11-Aug-25	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield Smithfield SA	Yarning for Knowledge catering order 15 participants	296.79
11-Aug-25	Library Services	Materials-Food & Drink	BASICS TO BRILLIANCE FULHAM GARDESA	Event catering	60.00
11-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online 0462 ELIZABESA	Kitchen supplies	176.95
11-Aug-25	Playford Food Co-op	Materials-Food & Drink	MUNNO BURGER COMPANY MUNNO PARA AUS	NDIS FAH Lunch 14 participants, 1 vol, 4 staff	268.76
11-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR 0409239235 AUS	stock for JMC Kiosk	199.32
11-Aug-25	Community & Cultural Development - Admin	Materials-General	KMART 1170KMART 1170 SMITHFIELD 05	Belonging in the North program materials	55.20
11-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	PRIMEVIDEO SYDNEY NSW	JMC August movie night	19.99
11-Aug-25	Community & Cultural Development - Admin	Recruitment Expenses	DHS - SCREENING UNIT ADELAIDE SA	DHS screening NDIS Worker check	140.00
11-Aug-25	Library Services	Subscriptions & Memberships	CANVA* I04602-2228821 SURRY HILLS NSW	Canva yearly subscription library marketing	164.99
11-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 Aug 25 - 10 Sep 25	414.29
11-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	10.36
11-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04603-11061218 Sydney AUS	Team Subscription to Canva Pro August 2026	17.99
11-Aug-25	Library Services	Library Stock - General Purchase:	SQ *EMILY NICOLE - AUT Elizabeth EaSA	Emily Nicole book x 2 local purchase	51.98
12-Aug-25	Community, Arts & Culture	Materials-Minor Equip	AMAZON AU MARKETPLACE SYDNEY	Book early childhood Urban playground	71.71
12-Aug-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Smithfield food coop grocery stock	109.79
12-Aug-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	258.30
12-Aug-25	Playford Food Co-op	Materials-Food Coop	COLES 0462COLES 0462 ELIZABETH 05	Stock for store & meals Healthy Food Co Elizabeth Downs	8.00
12-Aug-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Mob Moments catering 17 participants	27.75
12-Aug-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Precinct co-working booking system	152.47
12-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*LZGHQBGVZBVC D02FD79 D	Subscription Membership 10/08/2025 - 10/09/2025	18.69
12-Aug-25	Human Resources	Training	MYO*PREFERRED TRAINING MITCHAM AUS	Dealing with Irate Ratepayers	2,183.86
12-Aug-25	Human Resources	Training	WWW.ACCESSIQ.COM.AU CREMORNE VIC	Immunisation Professional Development Seminar	95.00
12-Aug-25	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE	Precinct co-working booking system Charges for USD transaction	3.81
12-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - Grenville Hub Cafe coffee muffins 11 clients coffee muffins	48.05

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13-Aug-25	Library Services	Materials-Stationery	WOOLWORTHS	5945	MUNNO PARA WSA	Batteries, paper plates	121.90
13-Aug-25	Store	Materials-Food & Drink	Coles Online		Hawthorn EasSA	POC Milk Supply	73.30
13-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	CHSP LLG Morning Tea for 12/08 11 clients	6.00
13-Aug-25	Youth Development	Materials-Food & Drink	ZLR*Domino's Elizabeth		Paradise AUS	Catering International Youth Day	119.68
13-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES	0462	ELIZABETH 05	Food for Grenville kitchen	30.50
13-Aug-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM		EAST MELBOURVIC	JMC social sport software	70.40
13-Aug-25	Human Resources	Travel	VIRGIN AU		BRISBANE	Holmes Dyer Study Tour	784.84
14-Aug-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec		101 RichmondSA	RAA Vehicle Inspection Booking No.: 5515629	125.00
14-Aug-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301	BLAKEVIEW SA	Precinct cafe bag	8.25
14-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online		Hawthorn EasSA	Precinct cafe grocery stock	323.00
14-Aug-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA NS	Stock for store & meals Healthy Food Co Elizabeth Downs	177.45
14-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online		Hawthorn EasSA	Stock for store & meals Healthy Food Co Elizabeth Downs	201.10
14-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	Woolworths Online		BELLA VISTA NS	Deadlys craft program Lunch	57.73
14-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET		ELIZABETH DO	CHSP LLG Midway Tavern Lunch 10 clients 2 vol 1 staff	205.19
14-Aug-25	Youth Development	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Catering Breakfast Club	19.50
14-Aug-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online		BELLA VISTA NS	Tukka Time Program supplies 14 participants	162.47
14-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online		Hawthorn EasSA	Kitchen Supplies	63.05
14-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online		0462 ELIZABESA	Kitchen Supplies	105.55
14-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online		Hawthorn EasSA	stock and ingredients for JMC Kiosk GST free	138.32
14-Aug-25	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	CHSP LLG + Virginia Craft supplies 15 clients craft supplies	13.00
14-Aug-25	Youth Development	Materials-General	PlaystationNetwork		London GBR	Virtual Reality Fitness PlayFit Youth Program	53.93
15-Aug-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe grocery stock	56.25
15-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED		SURRY HILLS NSW	Australian Digital & 6 Day Deliv. Subscription 21 Aug-17 Sept 25	88.00
15-Aug-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS		ELIZABETH DOSA	Tukka Time program supplies 14 participants	7.75
15-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH 05	Food for Grenville kitchen	37.10
15-Aug-25	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Milk supplies for Stretton	12.80
15-Aug-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND		SMITHFIELD SA	Milk and tea supplies for Stretton	116.27
15-Aug-25	Social Inclusion Program	Materials-General	BUNNINGS 494000		EVANSTON	NDIS Friends Weekday Padlock for backpack	19.00
15-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	BAKER ROSS		HARLOW ENG	supplies for Library Children's Programs	71.55
15-Aug-25	CHSP- Home Assist	Fleet-Fuel	OTR ELIZABETH		ELIZABETH SA	Petrol Payment	56.96
18-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	KMART 1170		SMITHFIELD 05	JMC function utensils	44.20
18-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED		SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subscription 22 Aug-18 Sept 25	80.00
18-Aug-25	Store	Materials-Food & Drink	Coles Online		Hawthorn EasSA	POC Milk Supply	92.50
18-Aug-25	Social Inclusion Program	Materials-Food & Drink	ALH VENUES	8477	WILLASTON SA	NDIS FAH Lunch 14x NDIS participants, 2vol, 4staff	378.00
18-Aug-25	Social Inclusion Program	Materials-Food & Drink	BEYOND INDIA NORTH ADE		NORTH ADELAIAUS	NDIS Cobbers Lunch 3participants, 2staff	120.99
18-Aug-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online		BELLA VISTA NS	Weekday Friends Lunch Supplies 25 x NDIS participants	64.25
18-Aug-25	Social Inclusion Program	Materials-General	DEW ADELAIDE GAOL		THEBARTON SA	NDIS Cobbers Entry fee 2 x NDIS participants	29.00
18-Aug-25	Community Development	Materials-General	WOOLWORTHS	5686	ELIZABETH SA	Materials for quiz night Grenville	215.30
18-Aug-25	Community Development	Materials-General	THE REJECT SHOP AUST		ELIZABETH SA	Materials for quiz night Grenville	42.50

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18-Aug-25	Fleet Management	Materials-General	MANUTEC PTY LTD	CAVAN	Invoice No 405835 2 X RA 916-BB Bronze b	11.42
18-Aug-25	Economic Development	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Stretton Centre Skeda Booking System Room Booking System	137.90
18-Aug-25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Mailchimp Subscription Monthly - August	69.76
18-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Email marketing automation subscription 01 Aug 25 - 31 Aug 25	582.89
18-Aug-25	Human Resources	Seminars/Conferences	PAYPAL *WMSSA	4029357733 AUS	WMSSA Conference	200.00
18-Aug-25	GM Strategy & Corporate - Administration	Parking/Taxi	SP Rundle Place	Adelaide SA	City meeting with DHUD Parking	21.21
18-Aug-25	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Skedda - International Bank Fee Conversion International Bank Charge	3.45
18-Aug-25	Human Resources	Accommodation	PAYPAL *BOOKINGCOMA HO	4029357733 AUS	Holmes Dyer Study Tour	476.07
19-Aug-25	Social Inclusion Program	Materials-Food & Drink	DRAKES EYRE	EYRE	Carers group catering 6 participants	12.80
19-Aug-25	Library Services	Materials-Food & Drink	FICTION DISTILLING	HENDON SA	Catering for Emily Nicole author talk	400.00
19-Aug-25	Economic Development	Materials-Food & Drink	COSTCO WHOLESALE AUSTR	KILBURN	Stretton Centre Birthday Celebration Birthday Cake - Stretton Centre Birthday	34.99
19-Aug-25	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	PROSPECT SA	CHSP LLG Craft Supplies Craft supplies Painting Activity	26.25
19-Aug-25	Human Resources	Seminars/Conferences	TRYBOOKING*UDIA SA	SOUTH YARRA AUS	Local Government and Development Forum	25.50
19-Aug-25	Human Resources	Training	EB *Aug 2025 NBB The A	801-413-7200VIC	The AI business advantage: evolution opportunities	180.00
19-Aug-25	Human Resources	Training	FIRE AND SAFETY AUST	MULGRAVE VIC	26/05/25 Perform EWP Rescue Controlled Descent training	2,250.00
19-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP-Grenville Hub Cafe coffee muffin 15 clients coffee muffin	63.75
19-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Grenville Hub Cafe 11 clients coffee muffins AM + PM	45.65
19-Aug-25	Human Resources	Accommodation	SUNNYSIDE HOTEL-MOTEL	STIRLING SOU	Consultancy at Barunga Council	160.00
20-Aug-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	693.75
20-Aug-25	Youth Development	Materials-Food & Drink	OTR ELIZABETH	ELIZABETH SA	Catering Career Day for Youth and PlayFit Session	126.00
20-Aug-25	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Catering Breakfast Club and Youth	38.40
20-Aug-25	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield	Smithfield SA	Carers group program catering 5 participants	199.96
20-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	63.70
20-Aug-25	Fleet Management	Materials-General	CAR SERV SALISBURY	SALISBURY PLSA	EGR cleaning	600.00
20-Aug-25	Library Services	Library Stock - General Purchase: NEWS PTY LIMITED	SURRY HILLS NSW		The advertiser 26 Aug. 25 - 22 sept 25	56.00
20-Aug-25	Library Services	Library Stock - General Purchase: NEWS PTY LIMITED	SURRY HILLS NSW		The advertiser 26 Aug 25 - 22 Sep 25	56.00
20-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Grenville Hub Cafe coffee muffin 11 clients coffee muffin	45.65
21-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	381.65
21-Aug-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Beetroot- cooking program Wellness Elizabeth Rise Community Centre	207.70
21-Aug-25	Economic Development	Materials-Food & Drink	OTR MUNNOPARA WEST	MUNNO PARA SA	Stretton Centre Birthday Celebration Ice	16.98
21-Aug-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Lunch Supplies 8 x NDIS participants 2 x vol	66.95
21-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	CND program catering supplies	389.80
21-Aug-25	Store	Materials-General	Protective Trade Grou	Truganina VIC	Protective Carpet Film	822.95
21-Aug-25	Economic Development	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	Stretton Centre Birthday Celebration Decorations and Utensils	52.65
21-Aug-25	Community Development	Materials-General	WOOLWORTHS	5799 MAWSON LAKESSA	Materials for Thursday dance group	48.00
21-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	CHATGPT Subscription 19 Aug 2025 - 19 Sep 2025	34.08
21-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		CHATGPT Subscription International Transaction Fee	0.85
22-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subscription 28 Aug-24 Sept 25	80.00
22-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 28 Aug-24 Sept 25	32.00

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Register of Corporate Credit Card Transactions

Statement Period: August 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22-Aug-25	Biodiversity	Materials-Food & Drink	COLES 4978	EVANSTON GDN05	Gawler River Kurna workshop meeting refreshments	58.56
22-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Belonging in the North program	21.52
22-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Lighters for stove in Grenville kitchen	10.60
22-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD 05	Baking trays and pans for Virginia and One Tree Hill groups	103.00
22-Aug-25	Development - City Operations	Materials-General	OFFICEWORKS 0508	ELIZABETH 05	HDMI Cables	75.98
22-Aug-25	Economic Development	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	BIG Mailchimp Subscription EDM Marketing Tool	117.37
22-Aug-25	Human Resources	Seminars/Conferences	WWW.ACCESSIQ.COM.AU	CREMORNE VIC	Immunisation Professional Development Seminar	95.00
22-Aug-25	JMC and Precinct Wellbeing Hub	Parking/Taxi	Board of Botanic Garde	Adelaide SA	Parking Adelaide Botanic Garden Tree Tots Book week excursion	15.00
25-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	120.55
25-Aug-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	406.31
25-Aug-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	92.50
25-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Belonging in the North program	92.40
25-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	43.86
25-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	SMP*Chequers Pizza	Elizabeth DoAUS	Belonging in the North program Dinner	107.75
25-Aug-25	Social Inclusion Program	Materials-Food & Drink	SUNRISE BAKERIES	LYNDOCH	NDIS FAH Lunch 11 x NDIS participants, 1 vol, 4staff	141.65
25-Aug-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies for Stretton	57.43
25-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	BUNNINGS GROUP LTD	HAWTHORN EAS	6 foldable tables for One Tree Hill Group	402.00
25-Aug-25	Social Inclusion Program	Subscriptions & Memberships	CRICUT	SOUTH JORDANUT	NDIS Friends Weekday 25 x NDIS participants	13.99
25-Aug-25	Economic Development	Subscriptions & Memberships	Hubspot Australia Ltd	Sydney AUS	Uni Huib Website Subscription Hub Spot - Website CRM Subscription	689.04
25-Aug-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
25-Aug-25	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE SA	City meeting with Norman Waterhouse Parking	18.27
25-Aug-25	Community Services - Administration	Parking/Taxi	ADELAIDE CONVENTION CE	ADELAIDE SA	State Disability Incl Plan Launch event	18.00
25-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Grenville Hub Cafe coffee muffin 10 clients coffee muffin	41.50
25-Aug-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3863992296	SYDNEY AUS	Premium DNS Renewal	204.00
25-Aug-25	Community Engagement and Experience Admin	Advertising	FACEBK *QRHAYY4MY2	fb.me/ads IRL	Paid Facebook advertising	33.70
25-Aug-25	Community Engagement and Experience Admin	Advertising	FACEBK *YZ62GXLMY2	fb.me/ads IRL	Paid Facebook advertising	5.35
26-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 1 Sept-28 Sept 25	40.00
26-Aug-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 1 Sept-23 Sept 25	28.00
26-Aug-25	Biodiversity	Materials-Stationery	WAKEFIELD PRESS PTY LT	KENT TOWN AUS	Kurna dictionary	49.94
26-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Food supplies for Virginia and One Tree Hill groups	284.62
26-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	TIME FOR 1 PTY LTD	LOWER LIGHT SA	CHSP Footloose Outing 8 clients 1 vol 2 staff	236.00
26-Aug-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Yarning for Knowledge Catering 8 participants	117.32
26-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	63.95
26-Aug-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Lunch Supplies 8 x NDIS participants 2 x vol	53.23
26-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	Craft kits for Virginia and One Tree Hill group clients	304.00
26-Aug-25	Social Inclusion Program	Materials-General	KIES FAMILY WINES PT	LYNDOCH SA	NDIS FAH Winery Tour Entree 3 x NDIS participants	45.00
26-Aug-25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee Aug. 24-sep 24, 2025	0.58
26-Aug-25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting software Aug. 24-sep 24, 2025	23.39
26-Aug-25	Human Resources	Seminars/Conferences	INFOR PS USER FORUM	HILTON SA	Pathway Conference	783.48

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Register of Corporate Credit Card Transactions

Statement Period: August 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
26-Aug-25	Human Resources	Seminars/Conferences	INFOR PS USER FORUM HILTON SA	Pathway Conference	783.48
27-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER	Lunch and drinks for men's outing group x13 clients, 2 volunteers, 1 staff	416.93
27-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Williamstown Hotel WilliamstownSA	CHSP LLG Outing Lunch 10 clients 6 vol 1 staff	293.05
27-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Food for Grenville kitchen	18.70
27-Aug-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Food for Grenville Kitchen	26.69
27-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Plastic containers for Virginia Groups	10.08
27-Aug-25	JMC and Precinct Wellbeing Hub	Materials-General	SP JB HI-FI ONLINE SOUTHBANK VIC	Privacy screens x 2 and airfyrer for Grenville Hub	442.98
27-Aug-25	Northern Sound System	Materials-General	Canva* 04620-8842976 Sydney AUS	Canva Subscription Annually 2025	165.00
27-Aug-25	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIDPRO Southport AUS	Volunteer Driver Training Mandatory First Aid Training	97.00
27-Aug-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP Grenville Hub Cafe coffee muffin 15 clients coffee muffins	63.75
28-Aug-25	Playford Food Co-op	Materials-Food Coop	Coles Online Hawthorn EasSA	Stock for store & meals Healthy Food Co Elizabeth Downs	69.50
28-Aug-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Ingredients cooking program Elizabeth Rise Community Centre	161.25
28-Aug-25	Youth Development	Materials-Food & Drink	DRAKES ELIZABETH PARK ELIZABETH PA	Catering PlayFit Youth	26.09
28-Aug-25	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Fresh bread etc for cafe The Precinct Cafe	35.68
28-Aug-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online Hawthorn EasSA	stock and ingredients for JMC kiosk GST free	259.66
28-Aug-25	Store	Materials-General	Booktopia ST PETERS AUS	Street Directory	55.70
28-Aug-25	Civic Events	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	McGilp and Virginia event survey prizes	158.85
28-Aug-25	Library Services	Materials-General	EB Games Australia Eagle Farm AUS	Storage case for library switch games	39.90
29-Aug-25	Community & Cultural Development - Admin	Materials-Food & Drink	IGA ELIZABETH DOWNS ELIZABETH DOSA	Belonging in the North program	10.09
29-Aug-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NDIS Cobbers Morning Tea 6 x NDIS participants	7.65
29-Aug-25	Social Inclusion Program	Materials-Food & Drink	SMP*Chequers Pizza Elizabeth DoAUS	Lego club catering 15 participants	89.96
29-Aug-25	Civic Events	Materials-General	Shell Reddy Express El Elizabeth Pa05	Argana Park event 2025	5.00
29-Aug-25	Commonwealth Healthome Support Program	Materials-General	COLES 4921 CRAIGMORE 05	CHSP LLG Activity supplies 1/9 + 3/9 22 clients Activity supplies	44.90
29-Aug-25	Commonwealth Healthome Support Program	Materials-General	Silly Solly's Craigmores SA	CHSP Activity Supplies for 1/9 + 3/9 22 clients activity supplies	97.50
29-Aug-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp Sydney AUS	JMC mailing subscription	70.01
29-Aug-25	Human Resources	Seminars/Conferences	Tickets*Water Cham BELROSE AUS	REFUND - Water Champions Seminar	- 2,145.00
29-Aug-25	Library Services	Library Stock - General Purchase	Booktopia ST PETERS AUS	Assorted customer requests library local purchase	577.82
Total Credit Card Expenses for August 2025					\$ 40,550.71