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Register of Corporate Credit Card Transactions

Statement Period: 28 November 2022 - 28 December 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
28-Nov-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital subscription for City of Playford	28.00
28-Nov-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL SAN MATEO CA	Podcast Host – Cardigan Files Nov 24 – Dec 24, 2022	44.77
28-Nov-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host – Cardigan Files International Transaction Fee	1.12
29-Nov-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield Food Coop Grocery Stock	141.19
29-Nov-22	Economic Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	paper coffee cups Cafe supplies	26.77
29-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	95.05
29-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	CHSP Dementia Respite Program Dessert - 4 CHSP clients, 2 Volunteers	4.80
29-Nov-22	Social Inclusion Program	Materials-General	OFFICEWORKS 0509 PARAFIELD AUS	Celebration of Ability 2022 9 Award Frames	22.10
29-Nov-22	Commonwealth Healthome Support Program	Materials-General	CHEMIST WAREHOUSE SMITHFIELD SA	CHSP Playford North Groups 22 CHSP Clients - Program Materials	85.15
29-Nov-22	Community, Arts & Culture	Training	Express Online Trainin 61282590320 NSW	RSA Training	52.68
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Rural & CALD Program 8 CHSP Clients Morning Tea,Lunch,Dessert	41.10
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE FRESH EGG SHOP KLEMZIG SA	CHSP Virginia Friendship Group Outing 9 CHSP clients, 3 Volunteers, 1 staff	242.20
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	CHSP Rural & CALD Program 8 CHSP Clients Morning Tea, Lunches	17.92
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	M MEROLLI & A MUSHKO SEMAPHORE SA	CHSP Men's Walking Group 29/11/2022 Coffee - 6 CHSP participants, 1 Staff	30.50
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Grenville - Patrons Christmas Party Chocolates-table centrepieces attendees	114.30
30-Nov-22	Community Services - Administration	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Celebration of Ability Event Supplies	248.85
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	104.90
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0550 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	24.00
30-Nov-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups 20 CHSP Clients - Food Shopping for week	178.19
30-Nov-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5687 PROSPECT AUS	CHSP Living Life Group CHSP Clients - Craft Materials	3.15
30-Nov-22	Playford Food Co-op	Materials-General	Woolworths Online BELLA VISTA AUS	Items for bath salts workshop Eliz Rise Comm Centre	40.60
30-Nov-22	Economic Development	Parking/Taxi	WalkerRiverside KingWilliamSSA	Meeting with Deputy Premier Northern Adelaide Irrigation Scheme	12.15
01-Dec-22	Social Inclusion Program	Transport-Aged & Disabled	MR MINIT - ELIZABETH Elizabeth AUS	Credit Card Fee	20.25
01-Dec-22	Libraries, Civic Venues & Stretton	Contractor-Other	Woolworths Online BELLA VISTA AUS	Groceries - sustenance for Events staff Community Carols 2022	96.20
01-Dec-22	Libraries, Civic Venues & Stretton	Contractor-Other	BIGW ONLINE BELLA VISTA AUS	Drinks & snacks for Carols event For performers and support staff	211.50
01-Dec-22	Assets and Projects	Consultants	UNI OF STH AUST ADELAIDE SA	Aquatics Benchmarking CERM PI	580.00
01-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	CATCH BENTLEIGH EAVIC	Games, equipment & accessories Used for events & activation	545.51
01-Dec-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct Cafe grocery stock	285.85
01-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Living Life Group Bus Trip 30/11/22 11 CHSP Clients, 6 Volunteers, 1 Staff	395.10
01-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	GrenvilleVolunteer&LLG Christmas Parties Chocolates-table centrepieces attendees	243.35
01-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	32.20
01-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	CHSP Rural & CALD Program 8 CHSP Clients Lunch	55.95
01-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	CHSP Rural & CALD Program 8 CHSP Clients,2 Volunteers Lunch	14.20
01-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	Grenville Hub Christmas Parties Prizes for Games	74.00
01-Dec-22	Commonwealth Healthome Support Program	Materials-General	MR MINIT - ELIZABETH Elizabeth AUS	Community Passenger Network Remote Control Battery	23.29
01-Dec-22	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH AUS	Celebration of Ability 2022 Award Gift	312.05
01-Dec-22	Fleet Management	Materials-General	CAVAN AGRI AGENCIES POORAKA SA	Uni Joint for Mower Repairs	48.20
01-Dec-22	Stretton Centre	Advertising	LinkedIn 7687752196 North SydneyAUS	LinkedIn Business Survey	24.46

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Statement Period: 28 November 2022 - 28 December 2022

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01-Dec-22	Youth Development	Advertising	FACEBK *245BFLX4T2 fb.me/ads IRL	Advertising NSS Streaming POD	2.80
01-Dec-22	Library Services	Subscriptions & Memberships	EZI*ALIA DEAKIN AUS	ALIA Annual Membership	740.00
01-Dec-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE ADELAIDE SA	Car parking (replacement ticket) Mtg Defence SA	49.00
01-Dec-22	Community Engagement and Experience Admin	Bank Fees & Charges	+ANNUAL FEE	Annual Card Fee	90.00
02-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU SYDNEY SOUTHSW	iPad accessories for Elected Members	19.99
02-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	399.73
02-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	1,069.91
02-Dec-22	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Catering NDIS Event - 1 Dec 2022	176.19
02-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	139.55
02-Dec-22	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Event Catering 'Chop Shop' Event	110.70
02-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE FRESH EGG SHOP KLEMZIG SA	CHSP One Tree Hill Group Outing 1/12/22 9 CHSP Clients,6 Volunteers,1 Staff	119.55
02-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE FRESH EGG SHOP KLEMZIG SA	CHSP One Tree Hill Group Outing 1/12/22 9 CHSP Clients, 6 Volunteers, 1 Staff	250.15
02-Dec-22	Social Inclusion Program	Materials-General	OFFICEWORKS 0509 PARAFIELD AUS	Celebration of Ability 2022 10 Award Frames	22.00
02-Dec-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Rural & CALD Program 50 CHSP Clients - Craft Materials	5.99
02-Dec-22	Commonwealth Healthome Support Program	Materials - Contractors	CAFFE PRIMO TTP MODBURY SA	CHSP Men's Monthly Outing 30/11/22 Lunch - 5 CHSP Participants, 1 Staff	122.40
02-Dec-22	Stretton Centre	Advertising	Google ADS6389290352 Sydney AUS	Venue Hire google advertising	182.95
02-Dec-22	Stretton Centre	Advertising	LinkedIn 7691910436 North SydneyAUS	LinkedIn Business Survey	11.57
02-Dec-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD zQBvK2 Sydney AUS	Google Cloud Subscription 1 - 31 December 2022	200.40
02-Dec-22	Service Solutions	Minor IT Purchases	COGNITO-PRO COLUMBIA SC	Cognito Forms Software	22.49
02-Dec-22	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	Cognito Forms Software International Fee	0.56
02-Dec-22	Commonwealth Healthome Support Program	Bank Fees & Charges	SMP*Farah Fast Food Davoren ParkAUS	CHSP Playford North Program Lunch-6 CHSPClients,1 Volunteer,1Staff	58.96
05-Dec-22	Libraries, Civic Venues & Stretton	Contractor-Other	ANDRASH ELIZABETH SOUT ELIZABETH SO	Ice for events eskys Community Carols 2022	50.00
05-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU SYDNEY SOUTHSW	iPad accessories for Elected Members	45.96
05-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU SYDNEY SOUTHSW	iPad accessories for Elected Members	29.39
05-Dec-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk	85.40
05-Dec-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue Hire Milk Stretton centre	64.95
05-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558 GAWLER AUS	CHSP Dementia/Respite Program 20 CHSP Clients-Program Materials	25.40
05-Dec-22	Commonwealth Healthome Support Program	Materials-General	TARGET 5077 ELIZABETH AUS	CHSP Dementia/Respite Program Backpack-Contractors Program Materials	35.00
05-Dec-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	CHSP Rural & CALD Program 50 CHSP Clients - Craft Materials	342.00
05-Dec-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	CHSP Rural & CALD Program 21 CHSP Clients - Craft Materials	168.00
05-Dec-22	Commonwealth Healthome Support Program	Materials-General	NATURALLY BEST SMITHFIELD SA	CHSP Rural & CALD Program Gift for Retiring Volunteer	15.95
05-Dec-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom Monthly Subscription 3 Dec 22 - 2 Jan 23	20.99
06-Dec-22	Playford Food Co-op	Materials-Food Coop	ALDI STORES - BLAKEVIE BLAKEVIEW	Smithfield Food Coop grocery stock	125.54
06-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	57.00
06-Dec-22	Playford Food Co-op	Materials-Stationery	CHEAP AS CHIPS SMITHFIELD SA	Smithfield Food Coop stationary	5.00
06-Dec-22	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P dominos.com.AUS	NDIS Friends Group Lunch 10 NDIS participants, 1 vol	69.69
06-Dec-22	Playford Food Co-op	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	Coffee & milk Eliz Rise Comm Centre	60.20
06-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	131.70

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06-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Playford North Group-Lunch 7/12/22 6 CHSP clients,1 Contractor,5 Volunteers	269.40
06-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Rural & CALD Program 21 CHSP Clients - Dessert	24.10
06-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP One Tree Hill Friendship Group 21 CHSP Clients Morning Tea	19.20
06-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	Grenville Hub Christmas Parties Prizes for Games	32.60
06-Dec-22	Northern Sound System	Parking/Taxi	Smart Parking Limited 03 8644 4021VIC	City Meeting Parking MDO Meeting	2.15
07-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU SYDNEY SOUTHNSW	iPad accessories for Elected Members	24.45
07-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU SYDNEY SOUTHNSW	iPad accessories for Elected Members	58.22
07-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	70.85
07-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	188.90
07-Dec-22	#N/A	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Cafe Items John McVeity Centre	84.85
07-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	GRANGE JETTY CAFE PT GRANGE	CHSP Men's Walking Group 6/12/22 Morning Tea - 6 CHSP Participants,1Staff	27.30
07-Dec-22	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Group Lunch 10 NDIS participants, 2 staff, 1 vol	141.70
07-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	CHSP Greek Group 11 CHSP Clients Morning Tea & Dessert	39.85
07-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Rural Program 31 CHSP Clients MorningTea,Lunch,Dessert	101.90
07-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	CHSP Rural & CALD Program 14 CHSP Clients - Morning Tea, Lunches	22.34
07-Dec-22	Social Inclusion Program	Materials-General	Northern Lane Pty Ltd Gawler SA	NDIS participant farewell card 1 NDIS participant	6.99
07-Dec-22	Community & Cultural Development - Admin	Materials-General	KMART 1170 SMITHFIELD AUS	School holiday program supplies Wellbeing Hub	63.50
07-Dec-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	CHSP Rural & CALD Program 50 CHSP Clients-Materials_Prog Activity	152.00
07-Dec-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS KILBURN SA	CHSP Rural & CALD Program 50 CHSP Clients Program Activity	25.00
07-Dec-22	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST CHIPPENDALE NSW	Build Up Hope Subscription for Eye Jack	14.90
07-Dec-22	Human Resources	Training	DEPARTMENT OF HE ADELAIDE	Lead Food Safety Auditing Adelaide	750.00
07-Dec-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Munno Para	97.00
07-Dec-22	Human Resources	Training	CEDA MELBOURNE VIC	CEDA State of the State 2023 Conference Adelaide	199.00
07-Dec-22	Northern Sound System	Volunteer Expenses	SP FEED ME BY DRAKES TORRENSVILLESA	Event Catering Volunteer Xmas Lunch	227.00
07-Dec-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE	Build Up Hope Subscription for Eye Jack	0.37
08-Dec-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	96.75
08-Dec-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield Food Coop grocery stock	125.15
08-Dec-22	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Smithfield Food Coop grocery stock	23.90
08-Dec-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct Cafe grocery stock	22.75
08-Dec-22	Playford Food Co-op	Materials-Food & Drink	HOUSE OF RED DRAGON SMITHFIELD SA	Volunteer Christmas Dinner 30pax @\$10 contribution per person	450.00
08-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	62.38
08-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Greek Club Christmas Outing 7/12 10 CHSP Clients, 2 Volunteers, 1 Staff	307.30
08-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Greek Club Christmas Outing 7/12 Refunded 1 Seniors Meal	- 21.95
08-Dec-22	Libraries, Civic Venues & Stretton	Materials-General	BIG W 0550 ELIZABETH AUS	BonBons & chocolates All staff Christmas event	91.00
08-Dec-22	Commonwealth Healthome Support Program	Materials-General	CHEMIST WAREHOUSE SMITHFIELD SA	CHSP Rural & CALD Program 50 CHSP Clients - Prog Materials	13.45
08-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 SALISBURY AUS	CHSP Rural & CALD Program 50 CHSP Clients_Prog Activity	119.00
08-Dec-22	Libraries, Civic Venues & Stretton	Advertising	GIVV ELIZABETH CITY ELIZABETH AUS	Gift Card purchase - transaction fee Community Carols 2022 Event	255.90
08-Dec-22	Stretton Centre	Advertising	LinkedIn 7712804716 North SydneyAUS	LinkedIn Business Survey	62.06

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08-Dec-22	Human Resources	Training	CEDA	MELBOURNE	VIC	CEDA State of the State 2023 Conference Adelaide	199.00
08-Dec-22	Human Resources	Training	CEDA	MELBOURNE	VIC	CEDA State of the State 2023 Conference Adelaide	199.00
08-Dec-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	AUD	SYDNEY AUS	Security Certificate for print.playfordlibrary.sa.gov.au	149.95
09-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	COLES 0462	ELIZABETH	AUS	Cold food/drink shopping bags Transporting goods for All Staff Event	21.00
09-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	COLES 0462	ELIZABETH	AUS	Cold food/drink shopping bags Transporting goods for All Staff Event	20.00
09-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	BIG W 0550	ELIZABETH	AUS	Games & table cloths Events & Activation program	170.00
09-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Coop meat stock	842.96
09-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-Day Advertiser Newspaper delivery	72.00
09-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6-Day Australian Newspaper delivery	80.00
09-Dec-22	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Staff Coffee & Zymil Milk Library events	85.00
09-Dec-22	Library Services	Materials-Food & Drink	TARGET 5077	ELIZABETH	AUS	Candy Canes for Give the Gift of Reading Party	16.00
09-Dec-22	Community, Arts & Culture	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	NSS Volunteer catering	75.39
09-Dec-22	Social Inclusion Program	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST		NDIS Group Xmas Gifts 24 NDIS Participants	55.65
09-Dec-22	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	NDIS Participant Xmas Gifts 21 NDIS Participants	52.70
09-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	48.60
09-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	CHSP One Tree Hill Group Christmas Party 10 CHSP Clients, 3 Volunteers & 1 Staff	168.96
09-Dec-22	Commonwealth Healthome Support Program	Materials-General	DUSK AUSTRALASIA PTY	OAKLANDS PAR		Mindfulness Group 12.12.2022 Christmas Gifts - 17 Participants	119.00
09-Dec-22	Health Initiatives	Materials-General	WOOLWORTHS 5945	MUNNO PARA WAUS		Volunteer Gift tags & Cards Playford Wellbeing Hub	10.50
09-Dec-22	Commonwealth Healthome Support Program	Materials-General	KAISERCRAFT AUST PL	SALISBURY		CHSP Rural & CALD Program 50 CHSP Clients_Prog Activity	43.39
09-Dec-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY	SA	CHSP Rural & CALD Program 50 CHSP Clients Program Activity	84.50
09-Dec-22	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH	AUS	Christmas Cards for Library Customers	2.00
09-Dec-22	Library Services	Library Stock - General Purchases	BIG W 0550	ELIZABETH	AUS	Various Children's Christmas Books for Collection	471.50
12-Dec-22	Assets and Projects	Consultants	UNI SA	ADELAIDE	SA	Aquatics Benchmarking -Aquadome CERM PI Operational Mgt Survey	225.00
12-Dec-22	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE	SMITHFIELD		Stock for meals & store Healthy Food Co Eliz Downs	30.56
12-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Stock for meals & store Healthy Food Co Eliz Downs	376.47
12-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6-Day Australian Newspaper delivery	80.00
12-Dec-22	Commonwealth Healthome Support Program	Materials-Stationery	5703 TYPO MARION	OAKLANDS PARSA		Mindfulness Group Christmas Party 17 Participants - Stationery	178.49
12-Dec-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		POC Milk	86.00
12-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOT	LARGS BAY	SA	CHSP Spanish Group Outing 8/12/2022 16 CHSP Clients,2 Volunteers,1Staff	59.37
12-Dec-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	NDIS Weekday Friends Lunch Supplies 10 participants	10.50
12-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0553	OAKLANDS PARAUS		Men's Walking Group 13.12.2022 Christmas Gift - 7 Participants	66.50
12-Dec-22	Commonwealth Healthome Support Program	Materials-General	KMART 1151	OAKLANDS PARAUS		Men's Walking Group 13.12.22 Christmas Gift - 6 participants	42.00
12-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0553	OAKLANDS PARAUS		CHSP Mindfulness Group 17 CHSP Participants Christmas Gifts	42.65
12-Dec-22	Commonwealth Healthome Support Program	Materials-General	TARGET 5127	MARION	AUS	Mindfulness Group 12.12.22 Christmas Gift Bags	68.00
12-Dec-22	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA	SA	NDIS Group Volunteer Xmas Gifts 6 NDIS Vols	10.00
12-Dec-22	Community, Arts & Culture	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	NSS Facility materials	19.00
12-Dec-22	Social Inclusion Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA	SA	NDIS Participant Xmas Gift Supplies 42 NDIS Participants	18.00
12-Dec-22	Social Inclusion Program	Materials-General	WOOLWORTHS 5686	ELIZABETH	AUS	NDIS FAH Lunch Supplies 17 participants, 3 staff, 1 volunteer	78.88

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
12-Dec-22	Social Inclusion Program	Materials-General	ST VINCENT DE PAUL S ELIZABETH	NDIS FAH End of Year Supplies 17 participants	1.00
12-Dec-22	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	NDIS Weekday Friends Craft Supplies 10 participants	21.50
12-Dec-22	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	Antibacterial Wipes	18.02
12-Dec-22	Economic Development	Advertising	FACEBK *3497QHFB42 fb.me/ads IRL	Facebook ad 24 Nov- 3 Dec 2022 Celebration of Ability Event	300.00
12-Dec-22	Commonwealth Healthome Support Program	Subscriptions & Memberships	ADOBE AUDITION Sydney AUS	Grenville Hub Subscription for Adobe Audition	343.07
12-Dec-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription Dec 10, 2022 – Jan 10, 2023	72.66
12-Dec-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	1.82
12-Dec-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03629-6244041 Sydney AUS	Team Subscription to Canva Pro 1 December - 31 December 2022	17.99
12-Dec-22	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD ADELAIDE SA	Car parking Mtg Norman Waterhouse	28.42
12-Dec-22	Social Inclusion Program	Income Clearing - Awaiting A	McDonalds 951476 MUNNO PARA AUS	Payment in error (incorrect card)	35.20
13-Dec-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct Cafe grocery stock	161.50
13-Dec-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Smithfield Food Coop grocery stock	52.80
13-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	JOES KIOSK HENLEY PTY HENLEY BEACH	Walking Group 13.12.2022 Christmas Breakfast - 7 Participants	155.00
13-Dec-22	Commonwealth Heal home Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Mindfulness Group 12.12.2022 Christmas Lunch-12 Participants, 1 Staff	60.13
13-Dec-22	Playford Food Co-op	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	Food items for community Xmas lunch Eliz Rise Comm Centre	62.00
13-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	121.47
13-Dec-22	Store	Materials-General	ABP ALLBOARDS PTY LT CAROLE PARK	Toilet Door Lock	45.69
13-Dec-22	Social Inclusion Program	Materials-General	HARRIS SCARFE ELIZABETH	NDIS FAH Volunteer Gift 14 volunteers	44.91
13-Dec-22	Social Inclusion Program	Materials-General	CITY OF TTG RIDGEHAVEN SA	NDIS FAH Waterworld Entry 17 participants	129.20
13-Dec-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	CHSP Rural & CALD Program 50 CHSP Clients_Program Activity	150.30
13-Dec-22	Economic Development	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Registration fee Northern Business Breakfast	120.00
13-Dec-22	Fleet Management	Entertainment	ALDI STORES - SMITHFIE SMITHFIELD	Employee Years of Service BBQ 40 Years of Service	102.49
14-Dec-22	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Studio Equip Drum Accessories	35.00
14-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Eliz Rise Comm Centre	104.20
14-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield Food CoOp grocery stock	260.75
14-Dec-22	#N/A	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Stretton staff coffee and sugar	14.35
14-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	53.70
14-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups 22 CHSP Clients-Food Shopping for Week	124.74
14-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Virginia Friendship Christmas Party 16 CHSP Clients, 4 Volunteers, 1 Staff	329.25
14-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP Virginia Friendship Christmas Party 14 CHSP Clients,4 Volunteers,1 Staff	23.00
14-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	CHSP Virginia Friendship Filipino Groups 22 CHSP Clients, Morning Tea & Activity	94.88
14-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	Volunteer Christmas Party 14/12/2022 Prizes for Raffle	79.60
14-Dec-22	Store	Materials-General	CLEANERS SUPERMARKET CAMDEN NSW	Security Camera Cleaning Equipment	577.33
14-Dec-22	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH AUS	NDIS FAH End of Year Supplies 17 participants	9.00
14-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0552 SALISBURY AUS	CHSP Rural & CALD Program Folder for Filing	27.25
14-Dec-22	Library Services	Materials-General	ELIZABETH CAR WASH ELIZABETH SA	Home Library Vehicle Car wash	18.00
14-Dec-22	Stretton Centre	Advertising	LinkedIn 7733124076 North SydneyAUS	LinkedIn Business Survey	33.90
14-Dec-22	Human Resources	Subscriptions & Memberships	CPA Australia Ltd Melbourne VIC	CPA Individual Annual Membership CPA	790.00

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14-Dec-22	Human Resources	Training	SQ *ESCAPLEX ESCAPE R Klemzig AUS	LGMC 2023 Team Building	210.00
15-Dec-22	Libraries, Civic Venues & Stretton	Materials-Minor Equip	BIG W 0550 ELIZABETH AUS	Port for charging in car	17.00
15-Dec-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe grocery stock	8.00
15-Dec-22	Playford Food Co-op	Materials-Food Coop	DRAKES GAWLER EAST GAWLER EAST	\$1 hold charge - part of receipt Healthy Food Co Eliz Downs	1.00
15-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7-Day Advertiser Newspaper delivery	56.00
15-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7-Day Advertiser Newspaper delivery	56.00
15-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL LARGS BAY	CHSP Men's Monthly Outing 14/12/2022 Lunch 8 CHSP Clients, 1 Staff	100.00
15-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL LARGS BAY	CHSP Men's Monthly Outing 14/12/2022 Lunch 8 CHSP Clients, 1 Staff	100.00
15-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL LARGS BAY	CHSP Men's Monthly Outing 14/12/2022 Lunch 8 CHSP Clients, 1 Staff	68.10
15-Dec-22	Community Services - Administration	Materials-Food & Drink	BRIGHTON METRO TAVERN Brighton SA	CHSP Filo/Italian lunch outing 8 CHSP clients 1 staff 3 volunteers	266.30
15-Dec-22	Playford Food Co-op	Materials-Food & Drink	HOOKED ON TAKEAWAY ELIZABETH DO	Chickens & chips for Community Xmas Lunch Eliz Rise Comm Centre	71.00
15-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	52.80
15-Dec-22	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Youth Action Feedback Loop Meeting	129.20
15-Dec-22	Community Development	Materials-General	WOOLWORTHS 5799 MAWSON LAKESAUS	Materials for Community Christmas end of year celebration	61.80
15-Dec-22	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	NDIS FAH End of Year Supplies 17 participants	43.00
15-Dec-22	Community Services - Administration	Recruitment Expenses	DHS SCREENING UNIT ADELAIDE	NDIS Worker Screening	119.90
15-Dec-22	Human Resources	Travel/Accommodation	VIRGIN AU7952182424185 BRISBANE AUS	IPWEA Fleet Australasian Conference Brisbane	79.98
15-Dec-22	Commonwealth Healthome Support Program	Bank Fees & Charges	SMP*Farah Fast Food Davoren ParkAUS	CHSP Playford North Program 12 CHSP Clients,1Volunteer,1 Staff	79.29
16-Dec-22	Stretton Centre	Materials-Minor Equip	Cooks Plus Parafield SA	Baine Marie Pans replacements	168.05
16-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	836.53
16-Dec-22	Playford Food Co-op	Materials-Food Coop	DRAKES GAWLER EAST GAWLER EAST	Stock for meals & store Healthy Food Co Eliz Downs	100.80
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Co-working event catering	18.00
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Co-working Event catering	26.20
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Coworking event catering	99.00
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Coworking event catering	99.00
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Coworking event catering	59.48
16-Dec-22	Community Services - Administration	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Christmas Party Lunch 40 NDIS Participants 5 volunteers	284.73
16-Dec-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Co-working event	9.00
16-Dec-22	Stretton Centre	Materials-Food & Drink	ALDI STORES - MAWSON L MAWSON LAKES	Co-working event	6.01
16-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	54.69
16-Dec-22	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Milk for JMC Cafe John McVeity Centre Cafe	9.00
16-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL LARGS BAY	CHSP MALPA Group-Christmas Lunch 6 CHSP Clients, 5 Volunteers, 1 Staff	223.80
16-Dec-22	Community Services - Administration	Materials-General	Canva* 03634-34260938 Sydney AUS	Team subscription to design software Community Inclusion	209.90
16-Dec-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	CHSP Dementia/Respite Program 15 CHSP Clients - Program Materials	139.50
16-Dec-22	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Paper Bowls & Envelopes for Library Events	23.15
16-Dec-22	Stretton Centre	Advertising	SKEDDA.COM RICHMOND VIC	Skedda virtual room assistant	42.52
16-Dec-22	Stretton Centre	Advertising	+INTNL TRANSACTION FEE	skedda virtual room assistant	1.06
16-Dec-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00

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16-Dec-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
16-Dec-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
19-Dec-22	Youth Development	Materials-Minor Equip	JB HI FI MUNNO PARA SMITHFIELD SA	Gaming Equipment Gaming and Youth Programming	1,000.00
19-Dec-22	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Software Subscription: Dec	20.99
19-Dec-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	152.40
19-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	483.57
19-Dec-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk	86.90
19-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	FRAGOLA ENTERPRISES PT GLYNDE	Grenville Volunteers Christmas Party 14/12/2022 - 120 Attendees	66.00
19-Dec-22	Waste & Sustainability	Materials-Food & Drink	CAFE SIA GAWLER EVANSTON SA	Council Contribution - 13 volunteers Volunteer Christmas Lunch	143.00
19-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN ANGLE VALE	CHSP Cobbettes Groups Christmas Lunch-9 CHSP Clients,3 Volunteers,1Staff	283.00
19-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTAUS	CHSP VIP Group Christmas Lunch 3 CHSP Clients, 2 Volunteers, 1 Staff	131.70
19-Dec-22	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Event Catering End of Year Program Party	237.70
19-Dec-22	#N/A	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Seeds for adult library programs	21.45
19-Dec-22	Social Inclusion Program	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	NDIS FAH End of Year Supplies 17 participants	125.20
19-Dec-22	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Return of Faulty Envelopes	- 20.00
19-Dec-22	Stretton Centre	Advertising	Canva* 03638-1451024 Sydney AUS	Canva design studio for marketing	17.99
19-Dec-22	Human Resources	Training	AGED CARE CHANNEL BELROSE	Altura LMS E-Learns Year 1	212.96
20-Dec-22	Commonwealth Healthome Support Program	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Grenville Kitchen Catering Stationery Supplies	32.76
20-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	32.48
20-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	78.08
20-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0550 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	44.00
20-Dec-22	Regulatory Services	Materials-General	HART RETAIL GROUP PTY MUNNO PARA	2 x dog cages Regulatory Services	598.00
20-Dec-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Grenville Hub Kitchen Catering Supplies	64.00
20-Dec-22	Community & Cultural Development - Admin	Materials-General	COLES 4924 MUNNO PARA AUS	Family meal prep program supplies Wellbeing Hub	115.70
21-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	632.34
21-Dec-22	Biodiversity	Materials-Food & Drink	DRAKES GAWLER EAST GAWLER EAST	Groceries for catering 6non staff;1staff Landcare Group meeting	56.29
22-Dec-22	Economic Development	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Cleaning Products Co-working/ venue hire	69.05
22-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	31.23
22-Dec-22	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	Outdoor Games for Library Garden	80.37
22-Dec-22	Economic Development	Advertising	MailChimp Atlanta GA	ABR data Business listing	227.52
22-Dec-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events team	36.00
22-Dec-22	Human Resources	Subscriptions & Memberships	AHRI LTD MELBOURNE VIC	AHRI Yearly Individual Membership	396.00
22-Dec-22	Human Resources	Training	NTAA SOUTH MELBOUVIC	NTAA's 2023 FBT Seminar Virtual	569.00
23-Dec-22	Northern Sound System	Materials-Info Tech	Spotify P1FB5DC6DE Sydney AUS	Online Audio Streaming Subscription: Dec	11.99
23-Dec-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	339.37
23-Dec-22	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital subscription	28.00
23-Dec-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS GOLDEN GROVESA	Grenville Hub Christmas Day Event Items for Activity	273.15
23-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0557 GOLDEN GROVEAUS	Grenville Hub Christmas Day Event Items for Christmas Day Fundraiser	86.05

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23-Dec-22	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS GOLDEN GROVESA	Grenville Hub Christmas Day Event Items for Activity	6.00
23-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0557 GOLDEN GROVEAUS	Animal Welfare Fundraiser Dog & Cat Products	46.40
23-Dec-22	Human Resources	Training	PAYPAL *CORPORATEHE 4029357733 AUS	Mental Health First Aid Training Adelaide	1,210.00
23-Dec-22	Human Resources	Training	AHRI LTD MELBOURNE VIC	AHRI Mentoring Program 2023 Virtual	242.00
23-Dec-22	Human Resources	Entertainment	BCF ELIZABETH ELIZABETH SA	Years of Service Gift Card Retirement	250.00
28-Dec-22	Commonwealth Healthome Support Program	Materials-Stationery	TARGET 5077 ELIZABETH AUS	CHSP Playford North Groups Stationery Journal-Communication Book	17.50
28-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	OTR MUNNOPARA WEST MUNNO PARA SA	Grenville Hub Kitchen Catering Supplies	8.98
28-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	PLINE PH ELIZABETH ELIZABETH GR	Grenville Hub Kitchen Catering Supplies	7.99
28-Dec-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	53.62
28-Dec-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558 GAWLER AUS	CHSP Playford North Groups Christmas Photo Processing	30.00
28-Dec-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	Animal Welfare Fundraiser Dog & Cat Products	152.20
28-Dec-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 528 GOLDEN GROVESA	Grenville Hub Christmas Day Event Items for Activity	101.65
28-Dec-22	Youth Development	Advertising	FACEBK *2LK5PNPHX2 fb.me/ads IRL	Advertising School Holiday Programming	150.00
Total Credit Card Expenses for December 2022					\$ 36,159.93