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Playford Civic Centre
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Stretton Centre
307 Peachey Road
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Register of Corporate Credit Card Transactions						
Statement Period: 27 January - 28 February 2023						
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-Jan-23	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	The Cardigan Files podcast host platform Jan 24 – Feb 24, 2023	42.90
27-Jan-23	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		The Cardigan Files podcast host platform International Transaction Fee	1.07
30-Jan-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-Day Advertiser Newspaper Delivery	28.00
30-Jan-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Advertiser Digital Subscription	28.00
30-Jan-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Australian Digital Subscription	20.00
31-Jan-23	Store	Contractor-Security	CBS OCC LICENCE RENE	ADELAIDE	Security License Renewal	361.00
31-Jan-23	Store	Contractor-Other	BAROSSA HILLS FLEURIEU	ADELAIDE	Medical Treatment	168.00
31-Jan-23	Youth Development	Materials-Minor Equip	EB GAMES	SMITHFIELD	Gaming Equipment Schools and after school programs	978.90
31-Jan-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe Grocery stock	446.35
31-Jan-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	249.25
31-Jan-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program Lunch	37.66
31-Jan-23	Commonwealth Healthome Support Program	Materials-Food & Drink	IGA MORPHETTVILLE	MORPHETTVILLSA	CHSP Men's Walking Group - Morning Tea 6 CHSP Clients, 1 Staff	5.60
31-Jan-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS participants lunches 10 NDIS participants	46.51
31-Jan-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen - Catering Supplies	35.08
31-Jan-23	Community Services - Administration	Materials-General	MOONLIGHT ADELAIDE	ADELAIDE AUS	NDIS FAH group outing Refund due to cancelled event	- 148.50
31-Jan-23	Community Services - Administration	Materials-General	MOONLIGHT ADELAIDE	ADELAIDE AUS	NDIS FAH group outing Refund due to cancelled event	- 132.00
31-Jan-23	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	NDIS participant activities 18 NDIS participants	102.00
31-Jan-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Playford North Program 20 CHSP Clients - Jewellery Making Mater	59.90
31-Jan-23	Commonwealth Healthome Support Program	Materials-General	VIRGARA FRUIT & VEG	GAWLER EAST SA	CHSP Dementia / Respite Program 5 CHSP Clients-Program Materials	5.00
31-Jan-23	Commonwealth Healthome Support Program	Materials-General	LIFELINE GAWLER INC	GAWLER SA	CHSP Playford North Program 20 CHSP Clients - Bead Making Kits	36.75
31-Jan-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Playford North Program 20 CHSP Clients - Paint for Art Activity	29.50
31-Jan-23	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Library program server Minecraft	76.44
31-Jan-23	Human Resources	Training	LGA SA	ADELAIDE SA	Civil Penalties under the PDI Act Adelaide	110.00
31-Jan-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	SYDNEY AUS	Security Certificate for copcucp01perd.playford.sa.gov.au	799.90
01-Feb-23	Libraries, Civic Venues & Stretton	Materials-Minor Equip	ZORICH GROUP RETAIL PT	ELIZABETH	Soccer ball for signing Craig Goodwin, Socceroos	25.00
01-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe Grocery stock	204.80
01-Feb-23	City Operations	Materials-Stationery	OFFICEWORKS 0509	PARAFIELD AUS	Laminating of A1 Fire Hazard Maps For outside staff on fire ban days	121.50
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	SA SA	CHSP Living Life Group Outing 8 CHSP Clients, 4 Volunteers, 1 Staff	96.00
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Williamstown Hotel	WilliamstownSA	CHSP Living Life Group - Lunch Outing 8 CHSP Clients, 1 Staff, 4 Volunteers	197.93
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SKALA BAKERY	WEST BEACH SA	CHSP Men's Walking Group 4 CHSP Participants, 1Staff - Drinks	21.85
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Program 20 CHSP Clients - Weekly Shopping	92.92
01-Feb-23	Health Initiatives	Materials-Food & Drink	DRAKES EYRE	PENFIELD	John McVeity Centre Milk for Kiosk	20.60
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP VirginiaFriendshipGroup-CookingDay 14 CHSP Clients - Activity Food	40.46
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA AUS	CHSP Greek Club - Morning Tea & Dessert 8 CHSP Clients, 1 Volunteers, 1 Staff	54.62
01-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP RuralProg-MorningTea,Lunch,Dessert 21 CHSP Clients, 1 Staff, 3 Volunteers	73.70
01-Feb-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5611 SALISBURY AUS	CHSP Virginia Friendship Gp-Cooking Day 14 CHSP Clients, 1 Staff, 2 Volunteers	61.95
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG QLD	Data Management in Engagement Virtual	1,190.00
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG QLD	Data Management in Engagement Virtual	595.00

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01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Data Management in Engagement Virtual	595.00
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Evaluate Engagement Virtual	595.00
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Essentials of Engagement Virtual	595.00
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Data Management in Engagement Virtual	595.00
01-Feb-23	Human Resources	Training	LANGLEYGROUP.COM.AU	SUFFOLK PARKNSW		Strengths Profile - Governance Team Virtual	346.50
01-Feb-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG	QLD	Data Management in Engagement Virtual	595.00
01-Feb-23	Northern Sound System	Parking/Taxi	Smart Parking Limited	03 8644 4021VIC		Parking City meeting WOMAD	2.15
02-Feb-23	Fleet Management	Contractor-Fleet	STANFORD MOWERS	GEPPS CROSS	AUS	Backpack Blower for New Vehicle	849.00
02-Feb-23	Fleet Management	Contractor-Fleet	STANFORD MOWERS	GEPPS CROSS	AUS	Backpack Blower for New Vehicle	849.00
02-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH		Deadlys craft program Lunch	41.45
02-Feb-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk Delivery Stretton Centre	67.11
02-Feb-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS		Kitchen supplies Stretton Centre	141.65
02-Feb-23	Social Inclusion Program	Materials-Food & Drink	COLES 0444	GAWLER	AUS	NDIS participant supplies 10 NDIS participants	19.20
02-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen - Catering Supplies	102.15
02-Feb-23	Social Inclusion Program	Materials-General	BLUEFIT PTY LTD	ELIZABETH		NDIS participant outing 4 NDIS participants	25.60
02-Feb-23	Youth Development	Advertising	FACEBK *NKNA2MP5T2	fb.me/ads	IRL	Pokémon SHP Facebook advertising	49.92
02-Feb-23	Youth Development	Advertising	FACEBK *FZVRSPPHX2	fb.me/ads	IRL	Youth Program Advertising Pokémon Tuesdays	147.55
02-Feb-23	Stretton Centre	Advertising	Google ADS6389290352	Sydney	AUS	Google Ads for Stretton	115.86
02-Feb-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD ZC8FW4	Sydney	AUS	Google Cloud Subscription 1 - 28 February 2023	301.69
02-Feb-23	Human Resources	Training	LANGLEYGROUP.COM.AU	SUFFOLK PARKNSW		Strengths Profile - Governance Team Virtual	66.00
02-Feb-23	Library Services	Library Stock - General Purchases	BIG W	0550 ELIZABETH	AUS	National Simultaneous Storytime 60 x packs	600.00
02-Feb-23	Service Solutions	Minor IT Purchases	COGNITO-PRO	COLUMBIA	SC	Cognito Forms Software Subscription 1 Feb - 1Mar 2023	21.48
02-Feb-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE			Cognito Forms International Transaction Fee	0.54
02-Feb-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	AUD SYDNEY	AUS	Security Certificate for cope3we1p01perd.playford.sa.gov.au	799.90
03-Feb-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop Meat stock	1,027.27
03-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-Day Advertiser Delivery	72.00
03-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6-Day Australian Newspaper Delivery	80.00
03-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA		Deadlys craft program Lunch	49.84
03-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen - Catering Supplies	65.85
03-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY	AUS	CHSP One Tree Hill Grp-MorningTea,Lunch 7 CHSP Clients, 1 Staff, 2 Volunteer	87.12
03-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	CHSP Rural Program - Morning Tea 21 Clients, 1 Staff, 3 Volunteers	16.09
03-Feb-23	Commonwealth Healthome Support Program	Materials-General	JB HI FI MUNNO PARA	SMITHFIELD	SA	CHSP Playford North Program DVD Player for Move/Prog. Guest Speakers	106.00
03-Feb-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5611 SALISBURY	AUS	CHSP One Tree Hill Group-Cooking Day 7 CHSP Clients, 1 Staff, 2 Volunteers	61.00
03-Feb-23	Regulatory Services	Postage	AP DAVOREN PARK SOUTH	DAVOREN PARK		Registered post for abandoned vehicles	104.75
03-Feb-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE	SA	Car parking Mtg Gawler River Flood Management Steering Committee	16.00
06-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Elizabeth Downs	86.60
06-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA	AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	24.00
06-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		6-Day Australian Newspaper	80.00

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06-Feb-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	86.15
06-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen - Catering Supplies	50.74
06-Feb-23	Social Inclusion Program	Materials-Food & Drink	ZONE BOWLING	WOODVILLE	NDIS Weekday Lunch 10 participants, 2 staff	120.00
06-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Williamstown Hotel	WilliamstownSA	CHSP Dementia/Respite Program Outing Lunch-4 CHSP Clients,1 Staff,2 Volunteer	106.58
06-Feb-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk stock	135.10
06-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Food- Youth Hub Friday	43.21
06-Feb-23	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH AUS	Event coffee cups	14.00
06-Feb-23	Social Inclusion Program	Materials-General	ZONE BOWLING	WOODVILLE	NDIS Weekday REFUND concession to PWD ticket	- 94.00
06-Feb-23	Social Inclusion Program	Materials-General	ZONE BOWLING	WOODVILLE	NDIS Weekday 10 participants concession	159.00
06-Feb-23	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Zoom subscription library 3 Feb- 2 Mar 023	20.99
06-Feb-23	Human Resources	Training	ACCESS TRAINING CENT	DUDLEY PARK SA	White Card Adelaide	150.00
06-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Salisbury	97.00
06-Feb-23	Human Resources	Training	EB *Rewilding Leadersh	801-413-7200VIC	Rewilding Leadership Melbourne	1,375.00
07-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES 4921	CRAIGMORE AUS	Stock for meals & store Healthy Food Co Smithfield	60.00
07-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy cooking program Lunch	59.96
07-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen - Catering Supplies	62.03
07-Feb-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	John McVeity Centre Ham for Toasties - Kiosk	11.40
07-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH	CHSP Virginia Friendship Grp-Bowling Day 8 CHSP Clients, 1 Volunteer, 1 Staff	128.00
07-Feb-23	Community & Cultural Development - Admin	Materials-General	SAINTS ROAD FOODLAND	SALISBURY PLSA	Open day event hamper-Marni Waiendi Cooler bag	13.50
07-Feb-23	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Animal/Dog treats	31.00
07-Feb-23	Social Inclusion Program	Materials-General	BLUEFIT PTY LTD	ELIZABETH	Weekday Friends Entry 4 participants	25.60
07-Feb-23	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST	CHIPPENDALE NSW	Build Up Hope Eye Jack Subscription 6 Jan - 6 Feb 23	14.43
07-Feb-23	Human Resources	Travel/Accommodation	REGIONAL EXPRESS	MASCOT	Travel Melb to Adel REX Airlines	121.62
07-Feb-23	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Build Up Hope - transaction Fee Eye Jack Subscription 6 Jan - 6 Feb 23	0.36
08-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	148.00
08-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen - Catering Supplies	58.26
08-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Program 22 CHSP Clients-Weekly Shopping	59.60
08-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural Program - Morning Tea 31 Clients, 1 Staff, 3 Volunteers	16.63
08-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	EDP V HOTEL PTY LTD	VIRGINIA	CHSP Italian Group - Lunches 3 CHSP Clients, 2 Volunteers, 1 Staff	95.40
08-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP Rural Program - Morning Tea 21 Clients, 1 Staff, 3 Volunteers	54.55
08-Feb-23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	6.99
08-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Munno Para	97.00
08-Feb-23	Human Resources	Travel/Accommodation	VIRGIN AU7954403164765	BRISBANE AUS	Virgin Australia Flight Admin Fee Adel to Melb 14 Feb 23	1.45
08-Feb-23	Human Resources	Travel/Accommodation	VIRGIN AU7952183893658	BRISBANE AUS	Virgin Adel to Melb Flights 14 Feb 2023	148.99
08-Feb-23	Northern Sound System	Licences & Tickets	TICKETEK PTY LTD WEB	SYDNEY	AF Tickets Youth Engagement Program	55.30
08-Feb-23	Northern Sound System	Licences & Tickets	TICKETEK PTY LTD WEB	SYDNEY	AF Tickets Youth Engagement Program	55.30
08-Feb-23	Northern Sound System	Licences & Tickets	TICKETEK PTY LTD WEB	SYDNEY	AF Tickets Youth Engagement Program	55.30
08-Feb-23	Northern Sound System	Licences & Tickets	TICKETEK PTY LTD WEB	SYDNEY	AF Tickets Youth Engagement Program	55.30

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09-Feb-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop Meat stock	1,439.32
09-Feb-23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	SA	Stock for meals & store Healthy Food Co Elizabeth Downs	39.00
09-Feb-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Stock for meals & store Healthy Food Co Elizabeth Downs	393.37
09-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-day Advertiser delivery	56.00
09-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-day Advertiser delivery	56.00
09-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	CHSP Living Life Group 8 CHSP Participants - Prizes for Games	39.50
09-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *THE KIOSK SOMERTO	Somerton Par	AUS	CHSP Men's Walking Group 5 CHSP Participants, 1Staff - Drinks	24.00
09-Feb-23	Social Inclusion Program	Materials-Food & Drink	COLES 0444	GAWLER	AUS	NDIS participant supplies 9 NDIS participants	8.35
09-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen - Catering Supplies	106.91
09-Feb-23	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND	ELTHAM NORTH	SA	CHSP Virginia Friendship Group-Bowling 5 CHSP Clients, 1 Staff, 2 Volunteer	42.00
09-Feb-23	Stretton Centre	Postage	AUSPOST PO BOX	MELBOURNE	AUS	PO Box for Stretton	153.00
09-Feb-23	Libraries, Civic Venues & Stretton	Advertising	GIVV ELIZABETH CITY	ELIZABETH	AUS	Prize - Survey completion competition Australia Day 2023	255.90
09-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE	SA	First Aid + CPR Munno Para	97.00
09-Feb-23	Human Resources	Training	Humanitix	Sydney	AUS	International Women Day Breakfast Adelaide	124.00
09-Feb-23	Libraries, Civic Venues & Stretton	Bank Fees & Charges	EB *Refund to buyer	801-413-7200	VIC	Refund of ticket Residential Tree Program	10.25
10-Feb-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk Delivery Stretton Centre	67.11
10-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen - Catering Supplies	121.23
10-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	CHSP One Tree Hill Grp-Morning Tea, Lunch 7 CHSP Clients, 1 Staff, 1 Volunteer	81.46
10-Feb-23	Library Services	Materials-General	THE HISTORY TRUST OF S	ADELAIDE		Event Registration Fee History Week	85.00
10-Feb-23	Library Services	Materials-General	THE HISTORY TRUST OF S	ADELAIDE		Event Registration History Week	135.00
10-Feb-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03691-6771600	Sydney	AUS	Team Subscription to Canva Pro 1 - 28 February 2023	17.99
10-Feb-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE	SA	Car parking Mtg Forty2 Science Workshop	19.00
13-Feb-23	Community & Cultural Development - Admin	Reimbursements-Other	EB *Refund to buyer	801-413-7200	VIC	Eventbrite ticket refund for community program attendee	6.00
13-Feb-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	76.30
13-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA	AUS	Cafe food supplies Healthy Food Co Smithfield	84.40
13-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-day Advertiser delivery Cancellation of subscription	- 8.00
13-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		7-day Advertiser delivery Cancellation of subscription	- 56.00
13-Feb-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	POC Milk Supply	86.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	JC 4 JJACK PTY LTD	BIRDWOOD		NDIS participants lunch 10 participants, 2 staff, 1 volunteer	178.18
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *SOZA'S SRI LANKAN	St Morris	SA	NDIS FAH Lunch 2 participants	24.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *ORANAISE	Blakeview	SA	NDIS FAH Lunch 1 participant	20.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *ALMOS KEBAB	Morphett Val	SA	NDIS FAH Lunch 5 participants	82.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *CHI CHIS ASIAN FOO	St Agnes	SA	NDIS FAH Lunch 1 participant	18.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *CHI CHIS ASIAN FOO	St Agnes	SA	NDIS FAH Lunch 2 participants	36.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *MISS DAGWOOD DOG	Macdonald Pa	AUS	NDIS FAH Lunch 2 participants	28.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *ALMOS KEBAB	Morphett Val	AUS	NDIS FAH Lunch 1 participants	12.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *ALMOS KEBAB	Morphett Val	AUS	NDIS FAH Lunch 2 participants	28.00
13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *TJ'S AMUSEMENTS	Macdonald Pa	AUS	NDIS FAH Lunch 1 participant	19.00

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13-Feb-23	Social Inclusion Program	Materials-Food & Drink	SQ *SOZA'S SRI LANKAN	St Morris	SA	NDIS FAH Lunch 1 participant	21.00
13-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW	AUS	Grenville Hub Kitchen Catering Supplies	22.60
13-Feb-23	Regulatory Services	Materials-General	ADELAIDE CENTRAL MKT	ADELAIDE	SA	Parking for court visit	7.00
13-Feb-23	Social Inclusion Program	Materials-General	SQ *MISS DAGWOOD DOG	Macdonald Pa	AUS	NDIS FAH Lunch 1 participant	20.00
13-Feb-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	GAWLER	SA	CHSP Playford North Program 20 CHSP Clients - Program Materials	45.90
13-Feb-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER	AUS	CHSP Dementia/Respite Friday VIP's Prog 5 CHSP Clients - Art / Craft Materials	99.30
13-Feb-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR	SALISBURY		CHSP Rural & CALD Program 44 CHSP Clients-Craft Materials	26.10
13-Feb-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5535	SALISBURY DOSA		CHSP Rural & CALD Groups 44 CHSP Clients - Craft Materials	33.00
13-Feb-23	Economic Development	Advertising	FACEBK *CVWK3LTB42	fb.me/ads	IRL	Facebook posts promotion of Shedley shows	125.72
13-Feb-23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Playford News Flipbook Subscription International Transaction Fee	1.77
13-Feb-23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800	CA	Playford News Flipbook Subscription Feb 10 – Mar 10, 2023	70.83
13-Feb-23	Human Resources	Training	AGED CARE CHANNEL	BELROSE		Alturas Addendum Elearns - CHSP Audit Virtual	16.55
13-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE	SA	FirstAid + CPR Munno Para	97.00
13-Feb-23	Human Resources	Training	LGA SA	ADELAIDE	SA	Council Delegations Virtual	385.00
13-Feb-23	Human Resources	Training	AUSTRALIAN MARKET AN	GLEBE		X - Concepts, Measurement, and Trends Virtual	225.00
14-Feb-23	Economic Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLE	SA	Catering NDIS networking event	273.00
14-Feb-23	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	NDIS Weekday Supplies 28 participants	15.60
14-Feb-23	Social Inclusion Program	Materials-Food & Drink	ALLURE FINE FOODS	GULFVIEW HEISA		NDIS FAH Lunch 2 participants	45.00
14-Feb-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA	WAUS	John McVeity Centre Milk for Kiosk	22.50
14-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	54.90
14-Feb-23	Community Development	Materials-General	STAR LAUNDROMAT SA	UNLEY	AUS	Laundry fee for washing aprons for the cooking program	6.30
15-Feb-23	Libraries, Civic Venues & Stretton	Elected Member Training	LGA SA	ADELAIDE	SA	Training - Principal Member Forum 17 & 18 February 2023	990.00
15-Feb-23	Fleet Management	Contractor-Other	HOSITEK PTY LTD	ELIZABETH	WESA	Vehicle Modification Materials	26.40
15-Feb-23	Northern Sound System	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH	AUS	High School Workshops Stationery	96.62
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	5.70
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8755	BRIGHTON	AUS	CHSP Men's Walking Group 4 CHSP Participants, 1 Staff - Lunch	103.00
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8755	BRIGHTON	AUS	CHSP Men's Walking Group 4 CHSP Participants, 1 Staff - Coffees	16.30
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA	WAUS	CHSP Playford North Program 20 CHSP Clients-Food Shopping	46.50
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI	Elizabeth	AUS	Grenville Hub Kitchen Catering Supplies	160.00
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	55.88
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY	AUS	CHSP VirginiaFriendsGrp-MorningTea,Lunch 14 CHSP Clients,1 Staff,2 Volunteers	85.47
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	PRODUCE 4 CHEFS	SALISBURY	SA	CHSP Virginia Friendship Group 14 CHSP Clients,1 Staff,2 Volunteers	4.98
15-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	CHSP Virginia Friendship Group 14 CHSP Clients,1 Staff,2 Volunteers	37.81
15-Feb-23	Library Services	Materials-General	FACEBK ZUKANM7CK2	fb.me/ads	IRL	Library marketing in Facebook	200.00
15-Feb-23	Community Development	Materials-General	DRAKES ELIZABETH PARK	ELIZABETH	PA	Materials for cooking program	23.40
15-Feb-23	GM Strategy & Corporate - Administration	Parking/Taxi	UBER *TRIP	Sydney	AUS	Uber Ride Home-Airport in Training	19.30
15-Feb-23	GM Strategy & Corporate - Administration	Parking/Taxi	UBER *TRIP	Sydney	AUS	Uber Ride Airport-Accommodation in Training	40.10
16-Feb-23	Youth Development	Materials-Minor Equip	Umart Online	Milton	AUS	AV/Network Equipment School and Youth Programs	210.70

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Register of Corporate Credit Card Transactions

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16-Feb-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop Meat stock	1,456.19	
16-Feb-23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD		Stock for meals & store Healthy Food Co Elizabeth Downs	86.50	
16-Feb-23	Commonwealth Healthome Support Program	Materials-Stationery	ADDPRIINT RUBBER STAMPS	THOMASTOWN	VIC	Automatic Numbering Stamp Machine For Office & Event Tickets	118.50	
16-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH	SO	Milk Marni Waiendi	3.99	
16-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club	Ovingham	SA	CHSP Living Life Group - Lunch Outing 12 CHSP Clients,7 Volunteers,1 Staff	298.00	
16-Feb-23	Social Inclusion Program	Materials-Food & Drink	COLES 0444	GAWLER	AUS	NDIS participant lunches 10 participants, 1 volunteer	41.94	
16-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681	VIRGINIA	AUS	CHSP Greek Club - Desserts 12 CHSP Clients, 1 Volunteer, 1 Staff	15.00
16-Feb-23	Library Services	Materials-General	FACEBK Z8GVCMFCK2	fb.me/ads	IRL	Library marketing in Facebook	200.00	
16-Feb-23	Youth Development	Materials-General	CHEMIST WAREHOUSE	SMITHFIELD	SA	Skate Park Equipment Ice Packs for young people	21.96	
16-Feb-23	Stretton Centre	Advertising	SKEDDA.COM	RICHMOND	VIC	Room Booking System Stretton Centre	41.90	
16-Feb-23	Stretton Centre	Advertising	+INTNL TRANSACTION FEE			Int trans - Room Booking System Stretton Centre	1.05	
16-Feb-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS		Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	36.00	
16-Feb-23	Human Resources	Training	AUSTRALIAN INSTITUTE	PYMBLE		AIBS 2023 SA Conference including Sundown Adelaide	5,422.00	
17-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	131.70	
17-Feb-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		The Advertiser Digital subscription	28.00	
17-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Kitchen Catering Supplies	25.00	
17-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY	PLSA	Deadlys craft program Lunch	63.25	
17-Feb-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk Delivery Stretton Centre	73.95	
17-Feb-23	Northern Sound System	Materials-Food & Drink	Soonta Golden Grove	Golden Grove	SA	High School Workshops Catering	68.90	
17-Feb-23	Northern Sound System	Materials-Food & Drink	ZZM PTY LTD	GOLDEN GROVE	SA	High School Workshops Catering	6.60	
17-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH	AUS	CHSP One Tree Hill Group-Morning Tea 7 CHSP Clients,1 Volunteer, 1 Staff	38.33
17-Feb-23	Community Services - Administration	Materials-General	Vistaprint Australia P	Derrimut	AUS	NDIS FAH Program 15 Bowling shirt uniforms	294.25	
17-Feb-23	Social Inclusion Program	Materials-General	BIG W	0558	GAWLER	AUS	NDIS participant farewell gift 1 participant	23.99
17-Feb-23	Youth Development	Materials-General	SP MINUS18	COLLINGWOOD	VIC	Northern Youth Services Network LGBTIQA+ Posters and badges	258.80	
17-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE	SA	First Aid + CPR Munno Para	97.00	
17-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE	SA	First Aid + CPR Munno Para	97.00	
20-Feb-23	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666	SAN JOSE	CA	Online Meeting Platform Monthly Sub Feb 2023	20.99	
20-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Stock for meals & store Healthy Food Co Smithfield	120.80	
20-Feb-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA	AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	104.20	
20-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5318	GILLES PLAINAUS	Grenville Hub Kitchen Catering Supplies	33.91	
20-Feb-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	POC Milk Supply	86.15	
20-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH	AUS	Grenville Hub Catering Supplies	33.65
20-Feb-23	Community Services - Administration	Materials-Food & Drink	Dominos Estore Elizabe	dominos.com	AUS	NDIS Friends Group Outing 17 NDIS Participants	99.63	
20-Feb-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	NDIS participants desserts 9 NDIS participants	10.87	
20-Feb-23	Social Inclusion Program	Materials-Food & Drink	OTR DAVOREN PARK	DAVOREN PARK	SA	NDIS participants lunches 7 NDIS participants	67.70	
20-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	OTTO'S BAKERY	HAHNDORF	SA	CHSP Dementia/Respite Program Lunch - 5 Clients,1 Staff, 2 Volunteers	81.60	
20-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	OTTO'S BAKERY	HAHNDORF	SA	CHSP Dementia/Respite Program Lunch 5 Clients,1 Staff,2 Volunteers	42.30	
20-Feb-23	Store	Materials-General	OZWASHROOM	MULGRAVE	VIC	POC Toilet Fit Out	995.00	

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20-Feb-23	Store	Materials-General	OZWASHROOM	MULGRAVE	VIC	Fremont Park Toilet Dispenser	392.00
20-Feb-23	Regulatory Services	Materials-General	WOOLWORTHS	5686	ELIZABETH AUS	Animal / Dog food for abandoned dog	46.00
20-Feb-23	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA	SA	NDIS participants activity 9 NDIS participants	20.00
20-Feb-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY	SA	CHSP Virginia Friendship Group 14 CHSP Clients - Craft Materials	77.00
20-Feb-23	Stretton Centre	Advertising	Canva* 03700-1944039	Sydney	AUS	Canva design suite - Stretton	17.99
20-Feb-23	Health Initiatives	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC		John McVeity Centre March 2022-23 FIXI Subscription - social sports	760.32
20-Feb-23	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD	ADELAIDE	SA	Car parking Mtg Forty2 Science CEO Steer Co	15.22
21-Feb-23	Store	Contractor-Security	CBS OCC LICENCE RENE	ADELAIDE		Security License Renewal	361.00
21-Feb-23	Community & Cultural Development - Admin	Materials-Minor Equip	COLES 4924	MUNNO PARA	AUS	Equipment for family meal prep program	102.16
21-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY	AUS	Grenville Hub Catering Supplies	41.05
21-Feb-23	Social Inclusion Program	Materials-Food & Drink	COLES 0444	GAWLER	AUS	NDIS participants lunches 9 NDIS participants, 2 volunteers	12.40
21-Feb-23	Youth Development	Materials-Food & Drink	BIG W 0550	ELIZABETH	AUS	Playford 10 School presentation materials	83.65
21-Feb-23	Store	Materials-General	PAYPAL *PROSTORE	4029357733	AUS	POC Toilet Fit Out	274.28
21-Feb-23	Community & Cultural Development - Admin	Materials-General	SAINTS ROAD FOODLAND	SALISBURY	PLSA	Wheels in motion Parking sticks	45.90
21-Feb-23	Community, Arts & Culture	Materials-General	KMART 1170	SMITHFIELD	AUS	Program material NSS	20.00
21-Feb-23	Community, Arts & Culture	Materials-General	SPOTLIGHT 044	MUNNO PARA	SA	Program materials for fashion workshop	327.10
21-Feb-23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH	DO	Milk for Elizabeth Rise Community Centre	6.99
22-Feb-23	Fleet Management	Contractor-Fleet	ORIENTAL 4WD PTY LTD	LONSDALE	SA	Rear Sensor Support Services Vehicle	110.00
22-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Precinct cafe Grocery stock	352.20
22-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	Grenville Hub Catering Supplies	267.14
22-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Grenville Hub Catering Supplies	12.90
22-Feb-23	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Harmony Day Event catering	11.80
22-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP VirginiaFriendship-MorningTea,Lunch 14 CHSP Clients, 1 Staff, 2 Volunteers	105.21
22-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	CHSP VirginiaFriendship-MorningTea,Lunch 14 CHSP Clients, 1 Staff, 2 Volunteers	33.66
22-Feb-23	Libraries, Civic Venues & Stretton	Materials-General	WOOLWORTHS	5686	ELIZABETH AUS	Cake, decorations and party hats Grenville's 40th birthday celebration	16.70
22-Feb-23	Libraries, Civic Venues & Stretton	Materials-General	WOOLWORTHS	5686	ELIZABETH AUS	Candles and sparklers for cake Grenville's 40th birthday celebration	6.05
22-Feb-23	Library Services	Materials-General	WOOLWORTHS	5945	MUNNO PARA WAUS	Library event supplies	41.85
22-Feb-23	Social Inclusion Program	Materials-General	BUNNINGS 494000	EVANSTON		NDIS participant activities 20 NDIS participants	19.96
22-Feb-23	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD	AUS	NDIS participants activity 20 NDIS participants	36.15
22-Feb-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	CHSP Rural & CLAD Groups 43 CHSP Clients - Craft Materials	153.55
22-Feb-23	Economic Development	Subscriptions & Memberships	Mailchimp	Atlanta	GA	ABR Data- business listing Business survey	256.61
22-Feb-23	Health Initiatives	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC		John McVeity Centre 1mth subscription	70.40
23-Feb-23	Northern Sound System	Materials-Minor Equip	Spotify P2142D3ACC	Sydney	AUS	Online Audio Streaming Monthly Sub Feb 2023	11.99
23-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY	PLSA	Fitness and healthy cooking program Lunch	69.28
23-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	22.72
23-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	52.80
23-Feb-23	Community, Arts & Culture	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH	SA	Catering fro NSS programs 10 people	112.00
23-Feb-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	NDIS participants lunches 9 NDIS participants, 1 volunteer	40.58

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23-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8216 DAVOREN PARKAUS	CHSP Playford North Kookaburra Group 7 CHSP Clients, 6 Volunteers, 1 Staff	215.80
23-Feb-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk stock	222.10
23-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	CHSP One Tree Hill Group-Desserts 4 CHSP Clients - Dessert	4.80
23-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	CHSP Filipino & Italian Grps-Bowling Day 11 CHSP Clients, 1 Staff, 2 Volunteers	35.55
23-Feb-23	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	POC Toilet Fit Out	128.47
23-Feb-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *64DK8MKMY2	fb.me/ads IRL	Facebook paid advertisement Australia Day 2023 event	31.74
23-Feb-23	Human Resources	Training	EWATER LTD	BRUCE	Stormwater Modelling using eWater MUSICX Virtual	2,019.60
24-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	210.45
24-Feb-23	Playford Food Co-op	Materials-Stationery	Ink Station	MarrickvilleAUS	Printer cartridge Elizabeth Rise Community Centre	75.33
24-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	58.00
24-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	65.35
24-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Grenville Hub Catering Supplies	31.10
24-Feb-23	Community, Arts & Culture	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Catering NSS weeknight training program Facility catering products	96.85
24-Feb-23	Community, Arts & Culture	Materials-Food & Drink	OTR ELIZABETH 4655	ELIZABETH SA	Catering youth consultation session	89.75
24-Feb-23	Community, Arts & Culture	Materials-Food & Drink	MAMA RASHIDA	SMITHFIELD PSA	Catering for Creative Cultural community event 80 participants /4 staff	750.00
24-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP Playford North MALPA Group Lunch-7 CHSP Clients,1 Staff,6 Volunteer	182.00
24-Feb-23	Health Initiatives	Materials-Food & Drink	OTR WOODVILLE STH 9050	WOODVILLE SOSA	John McViety Centre Milk for Kiosk	3.99
24-Feb-23	Commonwealth Healthome Support Program	Materials-General	KMART 1003	INGLE FARM AUS	CHSP Living Life Group Craft Materials	14.00
24-Feb-23	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Animal / Dog treats	30.00
24-Feb-23	Library Services	Materials-General	BABY BUNTING MUNNO PAR	SMITHFIELD SA	Children's program purchase	39.96
24-Feb-23	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Children's toys library programming	259.75
24-Feb-23	Library Services	Materials-General	COLES 4924	MUNNO PARA AUS	Library Volunteer and office supplies	76.30
24-Feb-23	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Children's library program supplies	88.75
24-Feb-23	Community Services - Administration	Materials-General	SANITY ENTERTAINMENT	MILPERRA NSW	Refund for NDIS weekday program Karaoke CD's no longer available	- 33.01
24-Feb-23	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS	ELIZABETH SA	CHSP Playford North MALPA Group Activity-8 CHSP Clients,1Staff,2Volunter	143.00
24-Feb-23	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft server for library program	74.64
24-Feb-23	Human Resources	Training	BERRY STREET VIC INC	RICHMOND VIC	Safe & Together Model Conference Melbourne	720.01
24-Feb-23	Human Resources	Training	NEXACU	BRISBANE QLD	SQL - Beginner Nexacu Virtual	440.00
24-Feb-23	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Munno Para	97.00
24-Feb-23	Library Services	Library Stock - General Purchas	CHEAP AS CHIPS	SMITHFIELD SA	Assorted children's books	15.00
24-Feb-23	Libraries, Civic Venues & Stretton	Minor Equipment/Furniture	Dj City	Dandenong AUS	Equipment for video production Microphone windshields, jack extensions	131.00
24-Feb-23	Libraries, Civic Venues & Stretton	Minor Equipment/Furniture	SEC*VIDEOCRAFT EQUIPME	BURWOOD VIC	Panasonic camera batteries	228.98
27-Feb-23	Regulatory Services	Contractor-Other	Playford Vet Clinic	Munno Para SA	Fee for vet visit for injured dog	75.00
27-Feb-23	Stretton Centre	Materials-Minor Equip	JB HI FI MUNNO PARA	SMITHFIELD SA	Wireless Presenter for Venue Hire Stretton Centre	199.00
27-Feb-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe Grocery stock	94.00
27-Feb-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe Grocery stock	351.55
27-Feb-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	132.40
27-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5621 GOLDEN GROVEAUS	Grenville Hub Kitchen Catering Supplies	56.51

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27-Feb-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	85.55
27-Feb-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery Stretton Centre	67.11
27-Feb-23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS Weekday Supplies 28 participants	13.95
27-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SMITHFIE	SMITHFIELD	CHSP Playford North Program 30 CHSP Clients - Materials for Easter	77.92
27-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5541	MUNNO PARA SA	CHSP Dementia/Respite Program 10 CHSP Clients - Materials for Easter	15.00
27-Feb-23	Library Services	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Children's program supplies	18.50
27-Feb-23	Commonwealth Healthome Support Program	Materials-General	HEALTH E ADVICE CHEM	GAWLER SA	CHSP Playford North Program 20 CHSP Clients-Sun Hats for Painting	200.00
27-Feb-23	Economic Development	Advertising	FACEBK *D9SXUNBB42	fb.me/ads IRL	Facebook post Promotion of Science Fair	350.00
27-Feb-23	Human Resources	Travel/Accommodation	VIRGIN AU7952184507526	BRISBANE AUS	Virgin Flights return Adel-Melb	638.00
27-Feb-23	Human Resources	Travel/Accommodation	VIRGIN AU7954403554393	BRISBANE AUS	Virgin Flights Travel Admin Fee Adel-Melb	6.19
27-Feb-23	Community Services - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Local Gov Access & Inclusion Network car parking	19.00
28-Feb-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe Grocery stock	283.30
28-Feb-23	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR AUS	Precinct cafe Grocery stock	66.50
28-Feb-23	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	Packaging bags Healthy Food Co Smithfield	709.25
28-Feb-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy cooking program Lunch	65.65
28-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	The Boat Deck Cafe	MAWSON LAKESSA	CHSP Living Life Gp-Tea,Coffee,Pancakes 13 CHSP Clients, 5 Volunteers, 1 Staff	279.30
28-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE FRESH EGG SHOP	KLEMZIG SA	CHSP Living Life Group - Dutch Lunch 13 CHSP Clients,6 Volunteers, 1 Staff	314.20
28-Feb-23	Social Inclusion Program	Materials-Food & Drink	Hungry Jacks	Nuriootpa AUS	NDIS participants lunches 9 NDIS participants, 2 volunteers, 2 staff	76.05
28-Feb-23	Social Inclusion Program	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	NDIS participant supplies 10 NDIS participants	11.75
28-Feb-23	Social Inclusion Program	Materials-Food & Drink	MAGGIE BEERS FARM	NURIOOTPA SA	NDIS participants desserts 9 NDIS participants, 2 volunteers, 2 staff	53.00
28-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	RED LION HOTEL	ELIZABETH NOSA	CHSP Dementia/Respite Program Lunch-3 CHSP Clients,2Volunteers,1 Staff	60.00
28-Feb-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH	ELIZABETH	CHSP Dementia/Respite Program Dessert-3 CHSPClients,2Volunteers,1Staff	6.00
28-Feb-23	Health Initiatives	Materials-General	SP AT BLANKS-SHOPI	ATWELL WA	John McVeity Centre Tokens for Playgym entry	45.20
28-Feb-23	Health Initiatives	Materials-General	PRINTYO	CAMPBELLFIELVIC	John McVeity Centre Entry token stickers for program	70.00
28-Feb-23	Human Resources	Subscriptions & Memberships	AUST INST OF PM	0282888700 AUS	AIPM Membership - 3 years 01 April 23 - 31 March 26	240.00
28-Feb-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Council Study Tour 21-24 March 2023 Return flights - Brisbane	662.35
28-Feb-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Council Study Tour 21-24 March 2023 Return flights - Brisbane	662.35
28-Feb-23	Human Resources	Travel/Accommodation	BUDGET RENT A CAR	MASCOT AUS	Council Study Tour 21-24 March 2023 Hire Care - Brisbane	680.43
28-Feb-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Council Study Tour 21-24 March 2023 Return flights - Brisbane	662.35
28-Feb-23	Human Resources	Travel/Accommodation	HOTELSONE9147535637696	Sydney AUS	Council Study Tour 21-24 March 2023 Accommodation Brisbane	3,250.00
28-Feb-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Council Study Tour 21-24 March 2023 Return flights - Brisbane	662.35
28-Feb-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Council Study Tour 21-24 March 2023 Return flights - Brisbane	662.35

Total Credit Card Expenses for February 2023

\$60,544.68