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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: July 2023					
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Amount(GST inclusive)
29-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct cafe grocery stock \$ 10.30
29-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock \$ 990.98
29-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery June 2023 \$ 80.00
29-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery June 2023 \$ 56.00
29-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and Healthy eating program Lunch \$ 59.48
29-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies \$ 23.10
29-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies \$ 18.00
29-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON AUS	CHSP Playford North Kookaburra Group-Lunch 7 CHSP Clients, 7 Volunteers \$ 238.00
29-Jun-23	Health Initiatives	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	John McVeity Centre Kiosk Restock Toasties & Milk \$ 90.04
29-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP Filipino&ItalianGroups - Bowling Day 7 CHSP Clients, 3 Volunteers, 1 Staff \$ 143.00
29-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON AUS	CHSP Filipino&Italian Groups-Morning Tea 11 CHSP Clients, 2 Volunteers, 1 Staff \$ 24.80
29-Jun-23	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Craft materials Community programs \$ 130.80
29-Jun-23	Community Development	Materials-General	KMART 1170	SMITHFIELD AUS	USBs for Events Team \$ 58.00
29-Jun-23	Community Development	Materials-General	KMART 1170	SMITHFIELD AUS	Citizenship Ceremony Decorations \$ 64.00
29-Jun-23	Human Resources	Seminars/Conferences	ACCESS EVENTS	RICHMOND	Closing the Loop Conference Self-Insurers SA (SISA) \$ 473.54
29-Jun-23	Human Resources	Seminars/Conferences	ACCESS EVENTS	RICHMOND	Closing the Loop Conference Self Insurers SA (SISA) \$ 473.54
29-Jun-23	Human Resources	Seminars/Conferences	CEDA	MELBOURNE VIC	Budget Address ED Update CEDA Event \$ 199.00
29-Jun-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE	ADELAIDE SA	Volunteer First Aid \$ 97.00
30-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs \$ 315.18
30-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital June 2023 \$ 28.00
30-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Marni Waiendi Term snacks for community group \$ 64.43
30-Jun-23	Stretton Centre	Materials-Food & Drink	BIG W 0550	ELIZABETH AUS	Black 3 ply table cloths for Civic event \$ 18.00
30-Jun-23	Stretton Centre	Materials-Food & Drink	KMART 1170	SMITHFIELD AUS	Table cloths for external event at Civic \$ 96.00
30-Jun-23	Community Services - Administration	Materials-Food & Drink	THE JNRS ARMS HTL PL	HINDMARSH SA	NDIS Weekday Lunch 8 NDIS participants1 Vol, 2 staff \$ 178.00
30-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies \$ 29.60
30-Jun-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk restock \$ 129.10
30-Jun-23	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Plates, serviettes craft materials Dreamtime stories session \$ 47.15
30-Jun-23	Library Services	Materials-General	INTNL TRANS FEE REFUND		Internal transaction fee refund -\$ 1.85
30-Jun-23	Library Services	Materials-General	Reverse from Bank		Incorrect transaction -\$ 74.04
30-Jun-23	Community Development	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Stationery for Citizenship Ceremony \$ 6.90
30-Jun-23	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Stretton Centre - Google ads Space   Booking promotion \$ 1,000.00
03-Jul-23	Store	Contractor-Other	ATV ADELAIDE TRUCKS	CAVAN SA	Fridge Delivery POC \$ 171.45
03-Jul-23	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P	SALISBURY SA	Music Equipment Bands programs \$ 426.16
03-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock \$ 467.21
03-Jul-23	Commonwealth Healthome Support Program	Materials-Stationery	BIG W 0550	ELIZABETH AUS	CHSP Playford North - Kookaburra Group 12 CHSP Clients \$ 50.00
03-Jul-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies \$ 85.40
03-Jul-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	John McVeity Centre Kiosk - Milk \$ 27.00
03-Jul-23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Library event supplies \$ 27.20
03-Jul-23	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATIO	SALISBURY	CHSP Dementia VIP Group-Movie Tickets 3 CHSP Clients, 2 Volunteers, 1 Staff \$ 111.00

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03-Jul-23	Commonwealth Healthome Support Program	Materials-General	SQ *AWL RETAILS GAWLER Gawler SA	CHSP Playford North - Program Materials 20 CHSP Clients	\$ 11.00
03-Jul-23	Community & Cultural Development - Admin	Materials-General	COLES 4924 MUNNO PARA AUS	Containers for family meal prep program	\$ 25.20
03-Jul-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	\$ 141.00
03-Jul-23	Youth Development	Advertising	FACEBK *95UBVQP4T2 fb.me/ads IRL	School Holiday Program July Facebook Advertising	\$ 39.12
03-Jul-23	Stretton Centre	Advertising	Google ADS6389290352 Sydney AUS	Stretton Centre Ads Space   Booking promotion	\$ 74.69
03-Jul-23	Stretton Centre	Advertising	ASIC SYDNEY NSW	ASIC Business Name renewal ASIC Connect	\$ 92.00
03-Jul-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *3M8BWQXMY2 fb.me/ads IRL	Paid Facebook advertising Various Panama posts	\$ 124.30
03-Jul-23	Human Resources	Subscriptions & Memberships	U D I A SA DIVISION ADELAIDE SA	UDIA SA Corporate Membership	\$ 2,244.00
03-Jul-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital subscription-July 23 Marketing & Communications Team	\$ 28.00
03-Jul-23	Human Resources	Seminars/Conferences	Tickets-People First P MCMAHONS POIAUS	Community Centres SA Conference People First: Prioritising Community	\$ 3,152.70
03-Jul-23	Human Resources	Seminars/Conferences	PARKS & LEISURE AUS PORT ADELAIDSA	Parks and Leisure's Conference Sustainable Places	\$ 847.00
03-Jul-23	Human Resources	Training	PAYPAL *CORPORATEHE 4029357733 AUS	Mental Health First Aid Training Corporate Health Group	\$ 302.50
03-Jul-23	Human Resources	Training	PAYPAL *LOCALGOVERN LO 4029357733 AUS	LG Professionals SA Leading with Emotional Intelligence	\$ 730.00
03-Jul-23	Library Services	Library Stock - General Purchases	SQ *PAMELA MORRISON - Elizabeth EaSA	Two local purchase books	\$ 60.00
03-Jul-23	Community & Cultural Development - Admin	Parking/Taxi	WILSON PARKING ADEOBS ADELAIDE SA	Parking in Adelaide Emerging Leaders Course 5.7.23	\$ 10.00
03-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE ADELAIDE	Car parking SLT Recruitment Interviews	\$ 22.00
03-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD ADELAIDE SA	Car parking Forty2 Science Mtg	\$ 20.30
03-Jul-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International Transaction Fee Cognito Forms Software	\$ 1.33
03-Jul-23	Service Solutions	Minor IT Purchases	KAHOOT! ASA OSLO DUB	Kahoot Software Aug 2023 - Aug 2024	\$ 709.82
03-Jul-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	International Transaction Fee Kahoot Software Aug 2023- Aug 2024	\$ 17.75
03-Jul-23	Regulatory Services	Income Clearing - Awaiting A	CAMP AUSTRALIA PTY LTD GLEN IRIS VIC	Incorrect transaction waiting for bank reversal	\$ 104.76
03-Jul-23	Service Solutions	Minor IT Purchases	COGNITO-TEAM COLUMBIA SC	Software Cognito Forms Jul 1- Aug 1 2023	\$ 53.02
04-Jul-23	Commonwealth Healthome Support Program	Contractor-Other	FLEHAN SKIPS BURTON	CHSP Virginia Friendship Group-Clean-up Skip for Clean-up of Store	\$ 245.00
04-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 299.40
04-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 153.40
04-Jul-23	Youth Development	Materials-Food & Drink	DRAKES EYRE EYRE	YAC Catering Volunteer catering - 4 members	\$ 47.20
04-Jul-23	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Catering NASSSA screen and media intensive	\$ 85.70
04-Jul-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery - Stretton Ctr	\$ 73.47
04-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 62.16
04-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY NTH FC INC SALISBURY NOSA	CHSP Dementia Group - Lunch 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 78.40
04-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	CHSP Virginia Friendship Group-Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 33.83
04-Jul-23	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Library event supplies	\$ 18.00
04-Jul-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH ELIZABETH DO	Cream for cooking group Eliz Rise Community Centre	\$ 3.80
04-Jul-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH ELIZABETH DO	Milk for patrons tea & coffee Eliz Rise Community Centre	\$ 6.95
04-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE ADELAIDE	Car parking SLT Recruitment Interviews	\$ 30.00
05-Jul-23	Community, Arts & Culture	Contractor-Other	REBEL ELIZABETH ELIZABETH SA	Playford 10 participant equipment	\$ 75.98
05-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 90.02
05-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 57.28
05-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 70.10



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05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GULLY GARDENS	ANGASTON SA	CHSP Living Life Group Outing-Morning Tea 2 Volunteers/Buddies
05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON AUS	CHSP Living Life Group-Lunch 2 Volunteers/Buddies
05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies
05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Groups Food Shopping 20 CHSP Clients
05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP VirginiaFriendshipGroup-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff
05-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups - Lunch 44 CHSP Clients, 7 Volunteers, 1 Staff
05-Jul-23	Library Services	Materials-General	WOOLWORTHS 5945	MUNNO PARA WAUS	Children's program supplies
05-Jul-23	Health Initiatives	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	John McVeity Centre Hooks for Friends Group Art Display
05-Jul-23	Human Resources	Training	UNI ADEL PACE COURSE	UNIVERSITY O	PACE Adelaide Influence for Positive Outcomes
05-Jul-23	Economic Development	Parking/Taxi	KPARK	ADELAIDE SA	Attend UniSA Future work, Future Communities workshop
05-Jul-23	Northern Sound System	Parking/Taxi	Smart Parking Limited	03 8644 4021VIC	Parking City Meetings WOxNSS Academy
05-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking CEDA Event
06-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct cafe grocery stock
06-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock
06-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct cafe grocery stock
06-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs
06-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program Lunch
06-Jul-23	Library Services	Materials-Food & Drink	LIQUORLAND 3016	ELIZABETH AUS	book tasting catering supplies
06-Jul-23	Community Services - Administration	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	NAIDOC week event catering 140 community members participated
06-Jul-23	Social Inclusion Program	Materials-Food & Drink	THE HOYTS CORPORATION	MODBURY	NDIS Weekday Lunch 3 participants, 1 vol, 1 staff
06-Jul-23	Social Inclusion Program	Materials-Food & Drink	CHARLIE S KITCHEN TIP	MODBURY AUS	NDIS Weekday Lunch 1 participant, 1 staff
06-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Greek Club - Cooking Day 10 CHSP Clients, 2 Volunteers, 1 Staff
06-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP OneTreeHillGroup-MorningTea & Lunch 10 CHSP Clients, 2 Volunteers, 1 Staff
06-Jul-23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Library event supplies
06-Jul-23	Social Inclusion Program	Materials-General	THE HOYTS CORPORATION	MODBURY	NDIS Weekday Activity 2 participants
06-Jul-23	Social Inclusion Program	Materials-General	THE HOYTS CORPORATION	MODBURY	NDIS Weekday Activity 2 participants
06-Jul-23	Stretton Centre	Advertising	Ventraip Australia	61390138464 VIC	Web Hosting for Shedley Website
06-Jul-23	Human Resources	Training	IAP2 AUSTRALASIA	TOOWONG QLD	IAP2 Essentials of Engagement Training
06-Jul-23	Human Resources	Training	TACTICAL TRAINING	TRANMERE SA	Emergency Warden Training Tactical Training
06-Jul-23	Community & Cultural Development - Admin	Parking/Taxi	UPK WYATT	ADELAIDE SA	Car Park - City Meeting
07-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock
07-Jul-23	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND	ROSEWATER SA	Precinct cafe grocery stock
07-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies
07-Jul-23	Social Inclusion Program	Materials-Food & Drink	MCDONALDS TEA TREE FC	MODBURY	NDIS Weekday Lunch 1 participant
07-Jul-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Grenville Hub - Events Fabric for Unveiling/ Events
07-Jul-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Living Life Group 47 CHSP Clients - Activity Supplies
07-Jul-23	Assets and Projects	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Women's World Cup Activation Panama Souvenir
07-Jul-23	Assets and Projects	Materials-General	SEC*THE WRISTBAND CO	ST PETERS SA	World Cup Clinic - Participant Wristband
07-Jul-23	Library Services	Materials-General	HOLLYWOOD FRESH	SALISBURY DO	catering delivery refund

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07-Jul-23	Library Services	Materials-General	HOLLYWOOD FRESH SALISBURY DO	catering bond refund	-\$ 100.00
07-Jul-23	Social Inclusion Program	Materials-General	HOLI COLOUR POWDER SEVENTEEN MIQLD	NDIS Weekday Activity 9 participants	\$ 46.10
07-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Mailchimp Atlanta GA	Mail merge subscription 6 July 2023 - 5 August 2023	\$ 1.00
07-Jul-23	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid Training JMC	\$ 97.00
10-Jul-23	Commonwealth Healthome Support Program	Contractor-Other	MUSIC CORNER NORTH P SALISBURY SA	Grenville Hub - Grenville Players Repair of Power Adapter & unit	\$ 60.00
10-Jul-23	Northern Sound System	Materials-Minor Equip	ALPHA TROPHIES PTY L NORWOOD SA	Holiday Bands Program Badge Making Equipment	\$ 136.50
10-Jul-23	Northern Sound System	Materials-Info Tech	Google YouTubePremium Pymont AUS	Online Service July Monthly Sub	\$ 14.99
10-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 265.95
10-Jul-23	Playford Food Co-op	Materials-Food Coop	SA SPICE ROYAL PARK SA	Elizabeth Downs food coop grocery stock	\$ 38.85
10-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 454.13
10-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 48.00
10-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 122.00
10-Jul-23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 96.16
10-Jul-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 85.40
10-Jul-23	Northern Sound System	Materials-Food & Drink	DRAKES WAYVILLE WAYVILLE	Mob Mondays Catering Food	\$ 94.99
10-Jul-23	Library Services	Materials-General	BEST AND LESS ELIZABETH	Children's program supplies	\$ 3.50
10-Jul-23	Community Development	Materials-General	MYFLAG.COM.AU REEDY CREEK QLD	Flags for Panama Event	\$ 109.60
10-Jul-23	Social Inclusion Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	NDIS Weekday Activity 9 participants	\$ 7.57
10-Jul-23	Commonwealth Healthome Support Program	Materials-General	Save The Children Sefton Park SA	CHSP Playford North-MALPA GroupProgramMat 8 CHSP Clients	\$ 25.00
10-Jul-23	Library Services	Advertising	FACEBK 8BLUNRXBK2 fb.me/ads IRL	Library advertising	\$ 200.00
10-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva* 03841-5430171 Sydney AUS	Team Canva Subscription July 2023	\$ 17.99
11-Jul-23	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0508 ELIZABETH AUS	Holiday Bands Program Stationery	\$ 69.00
11-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 32.61
11-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Smithfield food coop grocery stock	\$ 91.62
11-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 73.76
11-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 181.95
11-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Marni Waiendi/FamilybyFamily holiday pro Lunch	\$ 54.17
11-Jul-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery - Stretton	\$ 77.55
11-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 48.60
11-Jul-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	NDIS Weekday Supplies 25 participants	\$ 73.36
11-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	CHSP Dementia - Cobbettes Group -Dessert 5 CHSP Clients, 1 Staff, 2 Volunteers	\$ 6.00
11-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WINDSOR HOTEL PARTNE WINDSOR GARD	CHSP Dementia Program-Cobbettes Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 155.00
11-Jul-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk restock	\$ 164.00
11-Jul-23	Health Initiatives	Materials-Food & Drink	OTR WOODVILLE STH 9050 WOODVILLE SOSA	John McVeity Centre Kiosk restock - Milk	\$ 9.98
11-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SPRING GULLY FOODS PTY DRY CREEK	CHSP One Tree Hill &Virginia Groups 23 CHSP Clients, 3 Volunteers, 1 Staff	\$ 21.00
11-Jul-23	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	Library supplies	\$ 74.95
11-Jul-23	Health Initiatives	Materials-General	SEC*THE WRISTBAND CO ST PETERS SA	John McVeity Centre Casual Court Wrist Bands	\$ 261.78
11-Jul-23	Economic Development	Advertising	FACEBK W4EJ6PPB42 fb.me/ads IRL	Facebook post Co-working advertising	\$ 500.00



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11-Jul-23	Libraries, Civic Venues & Stretton	Advertising	+INTNL TRANSACTION FEE	Music royalty payment for video International Transaction Fee	\$ 1.85
11-Jul-23	Libraries, Civic Venues & Stretton	Advertising	PREMIUMBEAT.COM MONTREAL QC	Music royalty payment for video Youth Action Crew	\$ 74.07
11-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	\$ 1.85
11-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription Jul 10 – Aug 10, 2023	\$ 74.07
11-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Dropbox M1235WYFYCBT db.tt/cchelpIRL	Dropbox for Events photos 10 July - 10 August 2023	\$ 18.69
12-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield food coop grocery stock	\$ 258.30
12-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 66.30
12-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups Food Shopping 20 CHSP Clients	\$ 60.00
12-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN ANGLE VALE	CHSP Virginia Friendship Group- Lunch 8 CHSP Clients, 3 Volunteers, 1 Staff	\$ 144.00
12-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	NQR PROSPECT PROSPECT SA	CHSP Rural & CALD Program - Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 34.00
12-Jul-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	Domain Renewal for Northernsoundsystem.com.au	\$ 21.95
13-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 1,112.87
13-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Kids in the Kamparriti (Kitchen)	\$ 58.57
13-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Living Life Group-Activity Prizes 47 CHSP Clients	\$ 29.00
13-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Filipino & Italian Groups-Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 81.90
13-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP Rural & CALD Group-Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	\$ 22.02
13-Jul-23	Economic Development	Advertising	FACEBK *RQUJJQTA42 fb.me/ads IRL	Facebook post Co-working advertising	\$ 36.51
13-Jul-23	Regulatory Services	Income Clearing - Awaiting A	CAMP AUSTRALIA PTY LTD GLEN IRIS VIC	Incorrect transaction waiting for bank reversal	\$ 104.76
14-Jul-23	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P SALISBURY SA	Music Equipment Bands programs	\$ 404.36
14-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield food coop grocery stock	\$ 155.15
14-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 50.20
14-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 127.27
14-Jul-23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 148.50
14-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 278.81
14-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	AMPOL STAR MART ELIQPS ELIZABETH VA	Dreamtime stories session Ice	\$ 5.00
14-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Dreamtime stories session Food	\$ 14.65
14-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 35.79
14-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP OneTreeHillGroup-MorningTea & Lunch 10 CHSP, 2 Volunteers, 1 Staff	\$ 73.48
14-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS PARALOWIE PARALOWIE	CHSP Filipino & Italian Groups-Dessert 10 CHSP Clients	\$ 39.00
14-Jul-23	Community & Cultural Development - Admin	Materials-General	BIG W 0550 ELIZABETH AUS	Dreamtime stories session Balloons	\$ 5.00
14-Jul-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	CHSP Living Life Group - Cards 47 CHSP Clients	\$ 9.75
14-Jul-23	Assets and Projects	Materials-General	PRESTIGE TROPHY	Panama Welcome Gift WWC	\$ 60.00
14-Jul-23	Community Services - Administration	Materials-General	BIG W 0557 GOLDEN GROVEAUS	NDIS FAH group supplies 1 NDIS Participant	\$ 13.00
17-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 221.00
17-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Australian Digital July 2023	\$ 40.00
17-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital July 2023	\$ 28.00
17-Jul-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 85.40
17-Jul-23	Youth Development	Materials-Food & Drink	KULAP & DINESH ACQUA B ELIZABETH	YAC Catering 4 Volunteer catering	\$ 72.10
17-Jul-23	Assets and Projects	Materials-Food & Drink	ELIZABETH BEST FOOD PT ELIZABETH	Halal Catering - Women in Sport Workshop	\$ 40.00

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Register of Corporate Credit Card Transactions					
Statement Period: July 2023					
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
17-Jul-23	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P dominos.com.AUS	NDIS Weekday Lunch 9 participants, 2 staff, 1 vol	\$ 72.21
17-Jul-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Mob Mondays Catering Drinks	\$ 22.00
17-Jul-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	CHSP Playford North-Art & Craft Material 20 CHSP Clients	\$ 36.50
17-Jul-23	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Skedda room booking assistant Stretton Venue Hire	\$ 42.41
17-Jul-23	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Skedda - international transaction fee Stretton Centre room booking assistant	\$ 1.06
17-Jul-23	Assets and Projects	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car Park - SA Gov WWC	\$ 13.00
18-Jul-23	Commonwealth Healthome Support Program	Transport-Aged & Disabled	DIT - EZYREG ADELAIDE	Home Assist Disability Parking Permit	\$ 24.00
18-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 55.18
18-Jul-23	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE EYRE	Precinct cafe grocery stock	\$ 242.20
18-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct cafe grocery stock	\$ 571.45
18-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7-day Advertiser delivery July 2023	\$ 72.00
18-Jul-23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	YAC Catering 4 Volunteer catering	\$ 5.65
18-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club Ovingham SA	CHSP Living Life Group Outing-Lunch 11 CHSP Clients, 4 Volunteers, 1 Staff	\$ 266.40
18-Jul-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery - Stretton Ctr	\$ 73.47
18-Jul-23	Community Services - Administration	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	Club Unity Disco supplies	\$ 176.70
18-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.81
18-Jul-23	Social Inclusion Program	Materials-Food & Drink	THE PORT CLUB ALBERTON	NDIS FAH Lunch 11 participants	\$ 269.00
18-Jul-23	Social Inclusion Program	Materials-Food & Drink	THE PORT CLUB ALBERTON	NDIS FAH Lunch 3 participant, 3 staff, 2 vol	\$ 197.00
18-Jul-23	Social Inclusion Program	Materials-Food & Drink	OTR NURIOTPA 5925 NURIOTPA SA	NDIS Weekday Lunch 6 participants, 2 staff, 1 vol	\$ 69.40
18-Jul-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	NDIS Weekday Activities 10 participants	\$ 145.95
18-Jul-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	NDIS Weekday Kitchen Supplies 25 participants	\$ 8.50
18-Jul-23	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Holiday Bands Catering Pizza	\$ 381.80
18-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	CHEAP AS CHIPS SMITHFIELD SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	\$ 207.60
18-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	CHSP Rural & Filipino Groups-Lunches 30 CHSP Clients, 5 Volunteers, 1 Staff	\$ 22.60
18-Jul-23	Community Services - Administration	Materials-General	CHEAP AS CHIPS GOLDEN GROVESA	NDIS Weekday supplies for greeting card 25 NDIS Participants	\$ 15.00
18-Jul-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH ELIZABETH DO	Milk for patron tea & coffee Eliz Rise Comm Centre	\$ 6.95
18-Jul-23	Social Inclusion Program	Materials-General	SQ *TARA KATE ARTS Nuriootpa SA	NDIS Weekday Activity 6 participants	\$ 200.00
18-Jul-23	Youth Development	Advertising	FACEBK *YEQTUR35T2 fb.me/ads IRL	School Holiday Program July Facebook Advertising	\$ 225.00
18-Jul-23	Library Services	Advertising	EB *Refund to buyer 801-413-7200VIC	Eventbrite refund Library Event	\$ 4.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Grenville Players Pantomime	\$ 104.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Living Life to the Fullest Awards 27/10	\$ 104.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Melbourne Cup Luncheon 7/11/23	\$ 104.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Christmas Luncheon 1/12/2023	\$ 104.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Christmas Luncheon 14/12/2023	\$ 104.00
18-Jul-23	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	Grenville Hub-Short Term Liquor Licence Volunteer Christmas Luncheon 19/12/23	\$ 104.00
19-Jul-23	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Online Service July Monthly Sub	\$ 22.39
19-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 173.17
19-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 66.01
19-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 23.90



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19-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Groups Food Shopping 20 CHSP Clients	\$ 45.35
19-Jul-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre Kiosk restock - Milk	\$ 27.00
19-Jul-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk restock	\$ 141.20
19-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP Rural&CALD-Virginia,Greek,OTH-Lunch 33 CHSP Clients, 5 Volunteers, 1 Staff	\$ 113.90
19-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Virginia Friendship Group-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 26.55
19-Jul-23	Youth Development	Materials-General	COLES EXPRESS 1939	BLAKEVIEW AUS	School Holiday Program July Prizes - game on	\$ 33.00
19-Jul-23	Library Services	Materials-General	SP CBCA MERCHANDISE	SOUTH BRISBAQLD	Children's book week supplies	\$ 242.00
19-Jul-23	Community Services - Administration	Materials-General	CHEAP AS CHIPS	GOLDEN GROVESA	Club Unity Disco Supplies	\$ 5.00
19-Jul-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	GAWLER SA	CHSP Comm.Outreach Program-Materials 6 CHSP Clients	\$ 69.00
20-Jul-23	Human Resources	Inventory/Stores -Office Supplies	ADELAIDE AUTOMOTIVE LO	DAVOREN PARK	Remote Fob for Tree Services Truck SB72MX	\$ 220.00
20-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Kids in the Kamparriti (Kitchen) Lunch	\$ 46.48
20-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5687 PROSPECT AUS	CHSP Living Life Group-Activity Prizes 47 CHSP Participants	\$ 12.50
20-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 47.22
20-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP Greek Group - Cooking Day 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 72.90
20-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP Greek Club - Morning Tea 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 18.30
20-Jul-23	Social Inclusion Program	Materials-General	ST VINCENT DE PAUL S	ELIZABETH	NDIS Weekday Supplies 25 participants	\$ 5.00
20-Jul-23	Social Inclusion Program	Materials-General	MOBO GROUP	Edinburgh SA	NDIS Weekday Supplies 25 participants	\$ 9.00
20-Jul-23	Human Resources	Seminars/Conferences	PROPERTY COUNCIL OF AU	BRISBANE	Property Council of SA Game Changers in Sport	\$ 390.00
20-Jul-23	Human Resources	Seminars/Conferences	EB *2023 SA Vaccinolog	801-413-7200VIC	Vaccinology SA Conference	\$ 110.00
21-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,324.10
21-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 475.77
21-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery July 2023	\$ 72.00
21-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery July 2023	\$ 80.00
21-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 176.45
21-Jul-23	Social Inclusion Program	Materials-Food & Drink	BAROSSA FRESH	NURIOOTPA	NDIS Weekday Lunch Supplies 9 participants	\$ 14.98
21-Jul-23	Health Initiatives	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	John McVeity Centre Kiosk restock - Milk	\$ 18.00
21-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP OneTreeHill Group-Morning Tea, Lunch 10 CHSP Clients, 2 Volunteers, 1Staff	\$ 43.34
21-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP OneTreeHillFriendshipGroup-Cooking 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 17.50
21-Jul-23	Assets and Projects	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Women's World Cup ball for display	\$ 34.99
21-Jul-23	Health Initiatives	Materials-General	TIMBER ART SIGNS	ELIZABETH DOSA	John McVeity Centre Women's International Futsal Tournament	\$ 85.00
21-Jul-23	Libraries, Civic Venues & Stretton	Advertising	+INTNL TRANSACTION FEE		Music royalty payment for video International Transaction Fee	\$ 1.82
21-Jul-23	Libraries, Civic Venues & Stretton	Advertising	PREMIUMBEAT.COM	MONTREAL QC	Music royalty payment for video Women in Sport Masterclass	\$ 72.60
21-Jul-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform 17 July 2023 - 16 October 2023	\$ 3,307.47
21-Jul-23	Human Resources	Seminars/Conferences	EB *2023 SA Vaccinolog	801-413-7200VIC	Vaccinology SA Conference	\$ 110.00
21-Jul-23	Human Resources	Seminars/Conferences	EB *2023 SA Vaccinolog	801-413-7200VIC	Vaccinology SA Refund	-\$ 110.00
21-Jul-23	Human Resources	Seminars/Conferences	EB *2023 SA Vaccinolog	801-413-7200VIC	Vaccinology SA Refunded	-\$ 102.92
21-Jul-23	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Systems Thinking Training LG Professionals SA	\$ 730.00
21-Jul-23	Community & Cultural Development - Admin	Parking/Taxi	UPARK GROTE	ADELAIDE SA	Parking in Adelaide Emerging Leaders Course 20.7.23	\$ 17.00
24-Jul-23	Northern Sound System	Materials-Info Tech	Spotify P247DA756E	Sydney AUS	Online Service July Monthly Sub	\$ 11.99

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24-Jul-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 86.90
24-Jul-23	Assets and Projects	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	World Cup Clinic - BBQ Supplies	\$ 55.00
24-Jul-23	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS FAH Dinner 1 NDIS Participant 1 staff	\$ 33.80
24-Jul-23	Social Inclusion Program	Materials-Food & Drink	OTR NURIOOTPA 5925 NURIOOTPA SA	NDIS Weekday Lunch 5 participants, 2 staff	\$ 71.30
24-Jul-23	Social Inclusion Program	Materials-General	SQ *TARA KATE ARTS Nuriootpa SA	NDIS Weekday Activity 7 participants	\$ 200.00
24-Jul-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON EVANSTON	CHSP Playford North Groups Program Materials - 20 CHSP Clients	\$ 8.02
24-Jul-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	CHSP Comm.Outreach-Cobbettes Group Program Materials - 6 CHSP clients	\$ 28.25
24-Jul-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *VU3TWQBM MY2 fb.me/ads IRL	Paid Facebook advertising Various Panama posts	\$ 21.04
24-Jul-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *YNQYZS3MY2 fb.me/ads IRL	Paid Facebook advertising Various Panama posts	\$ 124.30
24-Jul-23	Libraries, Civic Venues & Stretton	Advertising	PREMIUMBEAT.COM MONTREAL QC	Music royalty payment for video Panama Training & Female Football Super	\$ 72.50
24-Jul-23	Libraries, Civic Venues & Stretton	Advertising	+INTNL TRANSACTION FEE	Music royalty payment for video International Transaction Fee	\$ 1.81
24-Jul-23	Economic Development	Subscriptions & Memberships	Mailchimp Atlanta GA	ABR Data Business listing	\$ 96.78
24-Jul-23	Human Resources	Seminars/Conferences	PAYPAL *ACAL AUSTRA AC 4029357733 AUS	ACAL Conference Adult Literacy	\$ 600.00
24-Jul-23	Human Resources	Seminars/Conferences	EB *2023 SA Vaccinolog 801-413-7200VIC	Vaccinology SA Conference	\$ 177.92
24-Jul-23	Human Resources	Seminars/Conferences	PAYPAL *ACAL AUSTRA AC 4029357733 AUS	ACAL Conference Adult Literacy	\$ 600.00
24-Jul-23	Human Resources	Travel/Accommodation	EVT Hotels Gold Coast AUS	Speaking at Infor Conference Accommodation - Gold Coast	\$ 1,036.00
24-Jul-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE ADELAIDE SA	CPR Training Volunteer	\$ 45.00
24-Jul-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE ADELAIDE SA	First Aid CPR Training Volunteer	\$ 97.00
24-Jul-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	Domain Renewal for Northernsoundsystem.net.au	\$ 21.95
25-Jul-23	Libraries, Civic Venues & Stretton	Elected Member Training	AUSTRALIAN LOCAL GOV DEAKIN	National Roads & Transport Congress Ticket - 6 to 7 September 2023	\$ 895.00
25-Jul-23	Northern Sound System	Materials-Minor Equip	Jaycar Electronics Clovelly ParSA	Soldering Equipment	\$ 22.85
25-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 24.36
25-Jul-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery - Stretton Centre	\$ 73.47
25-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.91
25-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 27.25
25-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 291.25
25-Jul-23	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P Munno Para WAUS	NDIS Weekday Friends 7 participants	\$ 46.10
25-Jul-23	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P Munno Para WAUS	NDIS Weekday Lunch 7 participants, 1 vol	\$ 14.00
25-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	OLD SPOT HOTEL SALISBURY HE	CHSP Comm.OutreachCobbettes Group-Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 107.20
25-Jul-23	Northern Sound System	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Milk/Juice Mob Mondays/Kaurna Choir Program	\$ 68.00
25-Jul-23	Northern Sound System	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Mob Mondays Catering	\$ 60.76
25-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	KMART 1170 SMITHFIELD AUS	CHSP Rural & CALD Program-Craft Material 44 CHSP Clients	\$ 326.25
25-Jul-23	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	Children's program supplies	\$ 30.00
25-Jul-23	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS ELIZABETH SA	CHSP Comm.OutreachCobbettes Group-Ticket 5 CHSP Clients,1 Volunteer, 1 Staff	\$ 112.00
25-Jul-23	Human Resources	Seminars/Conferences	GEOSPATIAL COUNCIL OF DEAKIN	Geospatial Seminar	\$ 90.00
25-Jul-23	Service Solutions	Minor IT Purchases	Jaycar - Elizabeth Elizabeth SA	HDMI to Ethernet Converter For Chambers Overflow	\$ 129.00
26-Jul-23	Libraries, Civic Venues & Stretton	Elected Member Training	QANTAS AIRWAYS LIMITED MASCOT	Return ticket - Adelaide to Canberra National Roads & Transport Congress	\$ 822.99
26-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 98.75



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Munno Para SA 5115



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Register of Corporate Credit Card Transactions						
Statement Period: July 2023						
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
26-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Groups 20 CHSP Clients	\$ 99.25
26-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Virginia Friendship Group-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 17.67
26-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP Virginia Friendship Group-Lunches 13 CHSP Clients,1 Volunteer, 1 Staff	\$ 99.31
26-Jul-23	Library Services	Materials-General	KMART	MULGRAVE	Library event supplies	\$ 80.75
26-Jul-23	Library Services	Materials-General	WOOLWORTHS	5945 MUNNO PARA WAUS	Library cleaning supplies	\$ 5.40
26-Jul-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH	ELIZABETH DO	Ingredients for playdough - group Eliz Rise Community Centre	\$ 8.40
26-Jul-23	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee simplecast July 2023	\$ 0.21
26-Jul-23	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	simplecast sub simplecast July 2023	\$ 8.33
26-Jul-23	Human Resources	Seminars/Conferences	CAIRNS REGIONAL COUN	CAIRNS	LG Chief Officers Group Meeting Cairns Regional Council	\$ 800.00
26-Jul-23	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Systems Thinking Training LG Professionals SA	\$ 730.00
26-Jul-23	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Powerful Business Writing LG Professionals SA	\$ 599.50
26-Jul-23	Libraries, Civic Venues & Stretton	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	Return ticket - Adelaide to Canberra Change to flight booking	\$ 99.00
26-Jul-23	GM Strategy & Corporate - Administration	Parking/Taxi	UBER* TRIP	SYDNEY NSW	Uber Home to Airport travel	\$ 46.39
26-Jul-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	SYDNEY AUS	Domain Renewal for playfordsmartcity.com.au	\$ 21.95
27-Jul-23	Northern Sound System	Materials-Minor Equip	THE DRUM SHOP ADELAIDE	FORESTVILLE	IRL Program Drums Equip	\$ 720.00
27-Jul-23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	FORESTVILLE	Music Equipment Band programs	\$ 111.00
27-Jul-23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	FORESTVILLE	Music Equipment Band programs	\$ 207.00
27-Jul-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 50.55
27-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe grocery stock	\$ 457.60
27-Jul-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,166.24
27-Jul-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 266.05
27-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery July 2023	\$ 56.00
27-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY LT	WOODSIDE AUS	CHSP Living Life Group Outing-Lunch 2 Volunteer Drivers	\$ 316.30
27-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 20.77
27-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE	CHSP Filipino & Italian Groups-Lunch 7 CHSP Clients, 3 Volunteers, 1 Staff	\$ 132.00
27-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 515	SALISBURY SA	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	\$ 15.25
27-Jul-23	Store	Materials-General	FLOORMASTER ELIZABETH	Elizabeth SA	Cleaning Chemicals	\$ 56.23
27-Jul-23	Library Services	Materials-General	SP ELIZABETH RICHARD	KINGS PARK NSW	Children's program supplies	\$ 153.52
27-Jul-23	Libraries, Civic Venues & Stretton	Postage	AP ELIZABETH PS	ELIZABETH	Return of cables FS.com	\$ 23.60
27-Jul-23	Community & Cultural Development - Admin	Subscriptions & Memberships	SurveyMonkeyCore	003531592075IRL	Annual Subscription Community Services Jul 26 2023- Jul 25 2024	\$ 384.00
27-Jul-23	Commonwealth Healthome Support Program	Venue Hire	SPACETOCO VENUE HIRE	PERTH NSW	Grenville Hub - Venue Hire 18/8/23 Grenville Team Workshop	\$ 77.00
27-Jul-23	Northern Sound System	Parking/Taxi	Smart Parking Limited	03 8644 4021VIC	Parking SAE Meeting	\$ 5.10
28-Jul-23	Northern Sound System	Materials-Minor Equip	HARRIS SCARFE	ELIZABETH	Crockery for Programs Catering Plates/Bowls/Cutlery	\$ 242.52
28-Jul-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 138.15
28-Jul-23	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital July 2023	\$ 28.00
28-Jul-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 28.27
28-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 73.69
28-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP Greek Club - Bowling Day Lunch 7 CHS Clients, 4 Volunteers, 1 Staff	\$ 156.00
28-Jul-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP One Tree Hill Group-Morning Tea 10 CHSP Clients, 2 Volunteers, 1	\$ 22.20

**CALL**  
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**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
28-Jul-23	Library Services	Materials-General	WOOLWORTHS	5686 ELIZABETH AUS	Adult event supplies	\$ 26.00
28-Jul-23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Library event supplies	\$ 42.45
28-Jul-23	Library Services	Materials-General	TARGET 5077	ELIZABETH AUS	Children's library supplies	\$ 56.00
28-Jul-23	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Children's program supplies	\$ 35.00
28-Jul-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH AUS	Grenville Hub Exercise Bands for classes	\$ 42.50
28-Jul-23	Northern Sound System	Seminars/Conferences	MOSHTIX PTY LTD	SYDNEY NSW	WOxNSS Academy Program Tourist Passes	\$ 302.95
Total Credit Card Expenses for July 2023						\$ 56,479.14