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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 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 3 Jul-30 Jul 25	32.00
30-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
30-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	FC* FREEPIK PREMIUM YE	MALAGA MA	Yearly Subscription Membership 27 Jun 2025 - 27 June 2026	180.00
01-Jul-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	53.45
01-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 7 Jul-3 Aug	28.00
01-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 7 Jul-3 Aug 25	40.00
01-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Shopping 23 NDIS participants	1.60
01-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday 23 NDIS participants	236.65
01-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Shopping bag 23 NDIS participants	2.00
01-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Drink 23 NDIS participants	7.00
01-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	GAWLER ARMS HOTEL	GAWLER	CHSP Savvy savers Program Lunch Outing 8 pp 1 staff 1 volunteer	210.12
01-Jul-25	Economic Development	Advertising	FACEBK *KQCVGTYBG2	FACEBOOK.COMIRL	Meta Facebook Marketing Social Media Marketing	572.06
01-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG VIRGINIA Grenville Hub Cafe 18 Clients Coffee and Muffins	76.50
02-Jul-25	Service Solutions	Software-Licence Fees	Google GSUITE	naidocin Sydney AUS	Naidocinthenorth.org Domain name	221.76
02-Jul-25	Service Solutions	Software-Licence Fees	COGNITO-TEAM	COLUMBIA SC	Cognito Forms Software	53.68
02-Jul-25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE		International Transaction Fee Cognito Software	1.34
02-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA 05	NAIDOC in the North Elders Lunch	34.15
02-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	288.00
02-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR	0409239235 AUS	Stock for JMC Kiosk	199.32
02-Jul-25	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	NAIDOC in the North materials	28.00
02-Jul-25	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	NAIDOC in the North materials for elders area	127.75
02-Jul-25	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD 05	NAIDOC in the North materials for elders area	30.20
02-Jul-25	Economic Development	Subscriptions & Memberships	Ventraip Australia	61390138464 VIC	Shedley Website Hosting Hosting Fees	312.00
02-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD 4332Wx	Sydney AUS	Google Cloud Subscription 1 June 2025 - 30 June 2025	135.06
02-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE	Car parking Meeting with DHUD	18.00
02-Jul-25	Library Services	Advertising	EVENTBRITE AD CAMPAIGN	SAN FRANCISCO	Eventbrite marketing June 29 2025	25.49
02-Jul-25	Library Services	Advertising	FACEBK *B9GR5UGCK2	fb.me/ads IRL	Facebook marketing library marketing	43.82
02-Jul-25	Northern Sound System	Advertising	FACEBK *TUM36UUT52	FACEBOOK.COMIRL	Meta Ad 5-6 Jun 2025 Low Stakes Gig Advertising	13.00
02-Jul-25	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google Ads for Stretton Centre Advertising for Stretton	298.98
03-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	247.15
03-Jul-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe bird seed	45.80
03-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for store & meals Healthy Food Co Elizabeth Downs	219.00
03-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for store & meals Healthy Food Co Elizabeth Downs	229.10
03-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	47.40
03-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and Ingredients for JMC Kiosk	296.37
03-Jul-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD 05	Supplies for JMC Winter Wonderland Market - community event	54.40
03-Jul-25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCO	Wheels in motion Eventbrite subscription	15.00
03-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE157	ELIZABETH VASA	Car parking Veterans' & Families' Wellbeing Hub Open	5.00
04-Jul-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	631.04
04-Jul-25	Social Inclusion Program	Materials-Food & Drink	ALDI STORES - EVANSTON	EVANSTON	NDIS Friends Weekday Lunch Ingredients 8participants,3volunteer	23.16

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04-Jul-25	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	CHSP - LLG - Birthday Craft Supplies 26 Clients	36.00
04-Jul-25	Social Inclusion Program	Materials-General	Tickets*BRIXPO 202	BELROSE AUS	NDIS Cobbers Event Ticket 1 participant	17.93
04-Jul-25	Social Inclusion Program	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	Mob Moments Program supplies 20 participants	41.10
04-Jul-25	Northern Sound System	Subscriptions & Memberships	Spotify P383DAE337	Sydney AUS	Spotify Monthly Subscription July 2025	13.99
04-Jul-25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Mailchimp - Newsletter Intro Price	1.00
07-Jul-25	Store	Contractor-Building	SAFEWORK SA	KESWICK SA	Certificate for Plant - Lift	430.00
07-Jul-25	Youth Development	Materials-Minor Equip	KMART 1170	SMITHFIELD 05	Trolley for Youth Hub Youth Programs	59.00
07-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 11 Jul-7 Aug 25	64.00
07-Jul-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	69.50
07-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program lunch	48.28
07-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAM WORKS PTY LTD	TORRENSVILLE	NDIS Cobbers Lunch 1staff	12.20
07-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAM WORKS PTY LTD	TORRENSVILLE	NDIS Cobbers Lunch 2participants	29.10
07-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAM WORKS PTY LTD	TORRENSVILLE	NDIS Cobbers Lunch 2participants, 1staff	49.20
07-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	School Holiday program Catering 30 participants	256.60
07-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	BUNNINGS 364000	PARAFIELD	Kitchen Supplies	128.94
07-Jul-25	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA	ELIZABETH SA	Pamplona Pizza - Gig Catering IRL Term 2 Gig	217.95
07-Jul-25	Playford Food Co-op	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Ingredient for wellness warriors group Elizabeth Rise Community Centre	3.50
07-Jul-25	Library Services	Materials-General	TARGET 5077	ELIZABETH 05	Black tablecloths library event supplies	20.00
07-Jul-25	Stretton Centre	Subscriptions & Memberships	Spotify P3844B7D7C	Sydney AUS	Spotify subscription for music playing July Spotify usage	13.99
07-Jul-25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Podcasting software international transaction fee	0.57
07-Jul-25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting software June 24- Jul 24 2025	22.92
07-Jul-25	Library Services	Library Stock - magazines/paper:	NEWS PTY LIMITED	SURRY HILLS NSW	Library newspapers 1st July to 28th July 2025	56.00
07-Jul-25	Library Services	Library Stock - General Purchase	NEWS PTY LIMITED	SURRY HILLS NSW	Library newspaper 1 Jul 25 - 28 Jul 25	56.00
07-Jul-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *NV25JSQ522	fb.me/ads IRL	Facebook paid marketing	44.00
07-Jul-25	Community Engagement and Experience Admin	Advertising	FACEBK *49942WUPN2	FACEBOOK.COMIRL	Paid Facebook advertising 10-11 Jun 2025	10.15
08-Jul-25	Development - City Operations	Contractor-Security	414Pin* Chargefox Pty	North Melbou	Windsor Carpark Comms	69.96
08-Jul-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	100.75
08-Jul-25	Civic Events	Materials-Stationery	KMART 1170	SMITHFIELD 05	Virgo & Barrow flier paper	84.00
08-Jul-25	Youth Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Catering- 40 attendees Youth Holiday Event	176.36
08-Jul-25	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Elizabe	dominos.com.AUS	Mob Moments School Holiday Program 16 participants	134.00
08-Jul-25	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Assorted library office supplies	54.75
08-Jul-25	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	NAIDOC in the North Community gift voucher	507.95
08-Jul-25	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	NAIDOC in the North Community gift vouchers	250.80
08-Jul-25	Community Development	Materials-General	APR*partyrama	Reynella SO	Items for Dance event and Grenville	84.45
08-Jul-25	Development - City Operations	Materials-General	OFFICEWORKS	Bentleigh EaVIC	Stationery	179.40
08-Jul-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA	CFW Eventbrite subscription	15.00
08-Jul-25	Library Services	Library Stock - General Purchase	Booktopia	ST PETERS AUS	Assorted titles library local purchase	291.83
08-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	SP Rundle Place	Adelaide SA	Car parking Meeting with DIT	26.26
08-Jul-25	Information Technology and Governance	Advertising	PREMIUMBEAT.COM	VANCOUVER BC	Marketing & Comms Advertising	304.10
08-Jul-25	Information Technology and Governance	Advertising	+INTNL TRANSACTION FEE		Marketing & Comms Advertising	7.60

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08-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - LLG Grenville Hub 7 Clients 7 + 20 Clients 8 July Coffee	114.45
09-Jul-25	Fleet Management	Contractor-Other	BP X CON WOMMA 1252	PENFIELD SA	Fuel Workshop materials	97.00
09-Jul-25	Northern Sound System	Materials-Minor Equip	GILDAN BRANDS AUSTRALI	EASTERN CRENSW	Blank tees for workshop Holiday Bands July	255.54
09-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	Lunch for social support grp 13 clients, 2 staff, 2 volunteers	299.96
09-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Club Unity Disco Canteen Items	78.70
09-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Items for Grenville Kitchen	63.05
09-Jul-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Tea and milk supplies Stretton Centre	120.15
09-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients for JMC Kiosk	138.43
09-Jul-25	Youth Development	Materials-General	COLES 0462	ELIZABETH 05	Youth Hub Event materials	14.90
09-Jul-25	Library Services	Library Stock - General Purchase	Booktopia	ST PETERS AUS	Assorted titles local purchase	91.06
09-Jul-25	Library Services	Advertising	FACEBK *WF879V8CK2	fb.me/ads IRL	Facebook promotion library marketing	57.00
10-Jul-25	Service Solutions	Software-Licence Fees	Microsoft-G101309256	Sydney AUS	Microsoft	6.16
10-Jul-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	636.29
10-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	353.30
10-Jul-25	Community Development	Materials-Stationery	OFFICEWORKS 0509	PARAFIELD 05	Labels for kitchen Grenville	89.96
10-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	ALDI STORES	BLAKEVIEW	Social Support Groups morning tea supplies	14.63
10-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	GAWLER ARMS HOTEL	GAWLER	CHSP - LLG Outing Lunch 8 Clients 6 volunteer 1 Staff	304.47
10-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Items for Grenville Kitchen	43.10
10-Jul-25	Library Services	Materials-General	SQ *JUNES DESIGNS	Eyre SA	Cushions for children's area NAIDOC in the North purchase	200.00
10-Jul-25	Community Development	Materials-General	FACEBK *68474TQWY2	fb.me/ads IRL	Facebook ad for Grenville event	30.00
10-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04572-17875280	Sydney AUS	Team Subscription to Canva Pro July 2025	17.99
11-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital & 7 Day Deliv. subscription. 17 Jul-14 Aug 25	88.00
11-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	BAROSSA CHATEAU	LYNDOCH SA	Social Support Group morning tea 13 clients, 2 staff, 2 volunteers	219.30
11-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU	LYNDOCH SA	CHSP LLG Outing Morning Tea 9 Clients 6 volunteer 1Staff	193.50
11-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Items for Grenville Kitchen	22.60
11-Jul-25	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	NAIDOC in the North community gift voucher	507.95
11-Jul-25	Community Services - Administration	Materials-General	EB *Payin for event	801-413-7200VIC	Eventbrite fee related to refund activity cancelled at the Rise	2.86
11-Jul-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Weekday Craft Materials and supplies 25 x NDIS participants	429.00
11-Jul-25	Community Development	Materials-General	WOOLWORTHS 5799	MAWSON LAKESSA	Items for Thursday dance Grenville	65.05
11-Jul-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	PRIMEVIDEO	SYDNEY NSW	Winter movie night	7.99
11-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10 July 2025 - 10 August 2025	413.34
11-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	10.33
11-Jul-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *PMSDF58522	fb.me/ads IRL	Facebook paid marketing	46.20
14-Jul-25	Youth Development	Contractor-Other	SQ *OLON	Woodville WeSA	Holiday Event Excursion PlayFit Indoor Soccer Youth	302.74
14-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	179.70
14-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for store & meals Healthy Food Co Elizabeth Downs	113.10
14-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 18 Jul-14 Aug 25	32.00
14-Jul-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	96.50
14-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NDIS Friends Weekday Lunch 4participants	54.50
14-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NDIS Friends Weekday Lunch 1participant, 3volunteer	62.10

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14-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NDIS Friends Weekday Lunch 1staff	14.40
14-Jul-25	Social Inclusion Program	Materials-Food & Drink	ZAMBRERO ELIZABETH	ELIZABETH	NDIS Friends Weekday Lunch 3participants	45.20
14-Jul-25	Social Inclusion Program	Materials-Food & Drink	ST PETERS BAKEHOUSE -	ELIZABETH	NDIS FAH Lunch 10participants,1volunter,3staff	191.05
14-Jul-25	Social Inclusion Program	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Carers group catering order 11 participants	305.00
14-Jul-25	Northern Sound System	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Woolworths - snacks Holiday Bands July	200.60
14-Jul-25	Northern Sound System	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Woolworths - snacks Holiday Bands July	12.00
14-Jul-25	Youth Development	Materials-General	BUNNINGS GROUP LTD	HAWTHORN EAS	Youth Hub Equipment	301.90
14-Jul-25	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends Weekday Movie Tickets 8participants, 3volunter, 2staff	160.00
14-Jul-25	Library Services	Materials-General	SP THE FIRST CHAPTER	HILLBANK SA	Pin for author market feedback prize	6.00
14-Jul-25	Library Services	Materials-General	SQ *PANTHER & PEARL DE	Elizabeth EaSA	Author market prize feedback form prize	28.00
14-Jul-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Refund for weekday friends craft supplies 25 x NDIS participants	- 13.00
14-Jul-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Refund weekday friends craft supplies 25 x NDIS participants	- 8.00
14-Jul-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Refund for Craft Materials Weekday friends 25 x NDIS ppts	- 4.00
14-Jul-25	Community Development	Materials-General	Largs Pier Hotel	Largs Bay AUS	Outing for Footloose Fridays 9 clients, 1 volunter, 1 staff	263.90
14-Jul-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	Equipment for use in group/hire kitchen	59.15
14-Jul-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC social sport software sub	70.40
14-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPOBOX*M3C6P2WWSV7K	D02FD79 D	Subscription Membership 10 July 2025 - 10 August 2025	18.69
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *TRENT MOULLAE	Elizabeth EaSA	3 copies of the protector	70.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *ROYAL STAR PUBLISH	Smithfield SA	1 book local purchase	15.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *MELANIE CELLIER	Paradise SA	1 book local purchase	20.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *AUSTRALIAN MILITAR	Gawler SA	Military aircraft book local purchase selection	55.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *DAN TURNER ADVENTU	Elizabeth EaSA	Book local purchase	25.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *LEE SPEED - AUTHOR	Gawler East SA	Children's books local purchase	90.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *LAUREN MULLINDER	Athelstone SA	Books for library collection local purchase	125.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *HELEN WALTON	Elizabeth EaSA	Helen Walton book x 2 local purchase	50.00
14-Jul-25	Library Services	Library Stock - General Purchase	SQ *THE WINE EMBASSY	Elizabeth EaSA	Books for library collection local purchase	80.00
14-Jul-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3813160344	SYDNEY AUS	nothernsoundsystem.com.au Domain Renewal	23.95
14-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 10 Clients Coffee and Muffins	42.10
15-Jul-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Precinct cafe grocery stock	50.23
15-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Belonging in the North program Lunch	40.32
15-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Lunch Ingredients 7participants, 1volunter	98.96
15-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	33.85
15-Jul-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies Stretton Centre	66.83
16-Jul-25	Fleet Management	Contractor-Other	REPCO	ELIZABETH SA	Engine Oil Workshop materials	84.55
16-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924COLES 4924	MUNNO PARA 05	Social Support Group morning tea supplies	136.10
16-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Belonging in the north program Lunch	95.55
16-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Wheels in motion forum snacks	23.29
16-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Lunch 10 NDIS participants	52.74
16-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	School Holiday Soccer Program Catering 23 participants	153.60
16-Jul-25	Community Development	Materials-General	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	Outing for Savvy Savers 7 clients, 1 staff, 2 volunteers	244.00

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16-Jul-25	Economic Development	Subscriptions & Memberships	SKEDDA.COM	DALLAS	TX	Co-Worker Booking System 15Jul-15 Aug 25 Stretton POD/Room Bookings	136.57
16-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE	SA	Car parking Norman Waterhouse	24.36
16-Jul-25	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE			International Charge - Skedda Skedda Booking Subscription	3.41
17-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Precinct cafe grocery stock	259.39
17-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Stock for store & meals Healthy Food Co Elizabeth Downs	257.20
17-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH	05	Kitchen Supplies	38.35
17-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Kitchen Supplies	33.20
17-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Stock and ingredients for JMC Kiosk	278.70
17-Jul-25	Library Services	Materials-General	TARGET 5077TARGET 5077	ELIZABETH	05	Colouring in club supplies adult program supplies	32.00
17-Jul-25	Library Services	Materials-General	CHEMISTWAREHOUSE ONLIN	Preston	AUS	Science fair supplies children program supplies	143.91
17-Jul-25	Library Services	Materials-General	APR*partyrma	Reynella	SO	Jars for science fair children's program expenses	732.95
17-Jul-25	Stretton Centre	Materials-General	BIOPAK PTY LTD	BONDI JUNCTI		BioPak cups for Shedley bar	520.96
17-Jul-25	Stretton Centre	Advertising	GREENVELOPE.COM	SEATTLE	WA	Online RSVP/Invitation program Stretton 10th Birthday	444.00
18-Jul-25	Information Technology and Governance	Materials-Minor Equip	KMART 1170KMART 1170	SMITHFIELD	05	Marketing & Comms Props Interviews	197.80
18-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Australian Digital & 6 Day Deliv. subscription. 24 Jul-20 Aug 25	88.00
18-Jul-25	Social Inclusion Program	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH		NDIS Friends Weekday Lunch 9participants	136.10
18-Jul-25	Social Inclusion Program	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH		NDIS Friends Weekday Lunch 2volunteer, 2staff	67.50
18-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH	05	Items for Grenville Cafe	20.80
18-Jul-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE	NSW	NDIS FAH Event Tickets 4participants, 1staff	123.00
18-Jul-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE	NSW	NDIS FAH Event Tickets 4participants, 1volunteer, 1staff	123.00
18-Jul-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE	NSW	NDIS FAH Event Tickets 4participants, 1staff	123.00
18-Jul-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE	NSW	NDIS FAH Event Tickets 4participants, 1staff	123.00
18-Jul-25	Library Services	Materials-General	COLES 0462COLES 0462	ELIZABETH	05	Science fair supplies children's event supplies	42.85
18-Jul-25	Library Services	Materials-General	WOOLWORTHS	5686	ELIZABETH SA	Science fair supplies children's program supplies	50.00
18-Jul-25	Library Services	Materials-General	TARGET 5077TARGET 5077	ELIZABETH	05	Measuring jugs children's program supplies	60.00
18-Jul-25	Community Development	Materials-General	BIGW ONLINE	BELLA VISTA	NS	Pool cues for Grenville	417.12
18-Jul-25	Community Development	Materials-General	BIG W	0550	ELIZABETH SA	Paints for LLG at Grenville	49.50
18-Jul-25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney	AUS	Mailchimp - Newsletter Monthly Subscription	69.65
18-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney	AUS	Email marketing automation subscription 1 July 2025 - 31 July 2025	526.27
18-Jul-25	Human Resources	Training	EB *SIDRA FOR PROJECT	801-413-7200VIC		Sidra Solutions - July 2025 Project Managers & Reviewers training	990.00
18-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE		Car parking LGA CEO Workshop	16.00
18-Jul-25	Library Services	Advertising	FACEBK *8KVCVLCK2	fb.me/ads	IRL	Facebook advertising library marketing	63.00
18-Jul-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *XTYVMT4522	fb.me/ads	IRL	Facebook paid marketing	19.80
21-Jul-25	Fleet Management	Contractor-Gas	REPCO	ELIZABETH	SA	Tap & Die Set Workshop materials	65.55
21-Jul-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Precinct cafe grocery stock	208.20
21-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Advertiser Digital & 7 Day Deliv. subscription. 25 Jul-21 Aug 25	80.00
21-Jul-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA		POC Milk Supply	95.00
21-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Kids in the kitchen Lunch	158.48
21-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA	NS	Weekday Friends Lunch 10 NDIS participants	16.74
21-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Kitchen Supplies	123.00

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21-Jul-25	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA	ELIZABETH SA	Pamplona - Pizza Gig Catering Holiday Bands July	298.68
21-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924	COLES 4924 MUNNO PARA 05	Items for Grenville Kitchen	106.60
21-Jul-25	Social Inclusion Program	Materials-General	LUP* LUP TIX SCIENCE A	BRISBANE NSW	NDIS Cobbers Event Tickets 4participants, 1staff	123.00
21-Jul-25	Library Services	Materials-General	PLINE PH ELIZABETH	ELIZABETH GR	Science fair supplies children's program supplies	134.91
21-Jul-25	Library Services	Materials-General	PLINE PH ELIZABETH	ELIZABETH GR	Science fair supplies children's program supplies	29.98
21-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	Subscription Membership 19 July 2025 - 19 August 2025	33.97
21-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Team Subscription International Transaction Fee	0.85
21-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 10 Clients coffee and muffins	42.10
22-Jul-25	Youth Development	Materials-Minor Equip	BUNNINGS GROUP LTD	HAWTHORN EAS	Youth Hub Equipment	309.00
22-Jul-25	Youth Development	Materials-Minor Equip	NISBETS AUSTRALIA	SMEATON GRANAUS	Youth Hub Equipment	115.39
22-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5612	PARA HILLS SA	CHSP LLG + Virginia 15 Clients Morning Tea supplies	18.50
22-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP LLG Virginia Outing Lunch 15 Clients 9 volunteer 2 Staff	446.66
22-Jul-25	Community Services - Administration	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Light Refreshments Community Grant Presentation	300.75
22-Jul-25	Economic Development	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Newsletter Marketing Tool Mailchimp Subscription	116.41
22-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	SP Rundle Place	Adelaide SA	Car parking NWGI ESG	21.21
22-Jul-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3824481508	SYDNEY AUS	northernsoundssystem.net.au Domain Renewal	23.95
23-Jul-25	City Operations	Contractor-Other	A NOBLE & SON LIMITE	KILBURN	RAS equipment Galvanised shackles	122.99
23-Jul-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	35.95
23-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. subscription. 29 Jul-26 Aug 25	80.00
23-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	55.20
23-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	COLES 0462 ELIZABETH 05	Items for Grenville Kitchen	10.20
23-Jul-25	Commonwealth Healthome Support Program	Materials-General	HOPECENTRALGAWLER	Gawler SA	CHSP LLG Virginia Outing Cinema tickets 15 Clients 3 volunteer 2 Staff	250.00
23-Jul-25	Library Services	Library Stock - magazines/paper:	NEWS PTY LIMITED	SURRY HILLS NSW	Library newspapers 29 Jul 25 - 25 Aug 25	56.00
23-Jul-25	Library Services	Library Stock - magazines/paper:	NEWS PTY LIMITED	SURRY HILLS NSW	Library newspaper sub 29 Jul 25 - 25 Aug 25	56.00
23-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 10 Clients Coffee and Muffins	43.30
23-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 15/7 16/7 14 Clients & 9 Clients Coffee and Muffin	97.55
24-Jul-25	Fleet Management	Contractor-Other	SQ *INTERNATIONAL TOWI	Virginia SA	Manutec - #404988 Vehicle Service	619.00
24-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	434.50
24-Jul-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies Stretton Centre	46.83
24-Jul-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Ingredients for CND funded program -	264.80
24-Jul-25	Social Inclusion Program	Materials-General	CHEAP AS CHIPS	EVANSTON SA	Club Unity Disco Canteen Items	15.50
24-Jul-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	KMART 1170 SMITHFIELD 05	Materials for Community Connection Brunch Craft Materials	150.00
24-Jul-25	Volunteer Support & Development	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Stationery Expenses Skill Safari Program Lanyards	20.00
24-Jul-25	Community Services - Administration	Materials-General	CITY OF PLAYFORD	ELIZABETH	Refund for Look N Cook Book	-
24-Jul-25	Community Services - Administration	Materials-General	CITY OF PLAYFORD	ELIZABETH	Purchased Look N Cook Book	10.00
24-Jul-25	Community Development	Materials-General	APR*partyrma	Reynella SO	Items for Dance event at Grenville	32.30
24-Jul-25	Volunteer Support & Development	Recruitment Expenses	VOLUNTEERINGSA-NT	ADELAIDE SA	Annual Membership Volunteering SA & NT	550.00
24-Jul-25	Community Development	Licences & Tickets	CBS SA - LIQUOR LICENC	ADELAIDE SA	Liquor Licence for Grenville event	220.00
24-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE SA	Car parking Regional Water Discussion	18.27
24-Jul-25	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE SA	Car parking Regional Water Discussion	24.36

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24-Jul-25	Fleet Management	Motor Vehicle Registration	SERVICE SA	ELIZABETH SA	Service SA Transfer Registration	316.00
25-Jul-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 31 Jul-27 Aug 25	32.00
25-Jul-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Tukka Time Program cooking supplies 13 Participants	137.35
25-Jul-25	Social Inclusion Program	Materials-General	OFFICEWORKS 0508OFFICE	ELIZABETH 05	Club Unity Disco Raffle Tickets	9.96
25-Jul-25	Community Development	Materials-General	FACEBK *LPTS7W8WY2	DUBLIN D	FB ad for Grenville event	30.00
25-Jul-25	Development - City Operations	Materials-General	OFFICEWORKS 0508OFFICE	ELIZABETH 05	Gel Wrist Rest	29.00
25-Jul-25	Information Technology and Governance	Subscriptions & Memberships	BRANDWATCH	MCLEAN VA	Social Media Management Platform 17.07.2025 - 16.10.2025	3,646.47
25-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 8 Clients Coffee and Muffin	23.20
28-Jul-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	208.98
28-Jul-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	290.92
28-Jul-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program lunch	56.43
28-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALBION HOTEL JOINT VE	Kilburn SA	CHSP Footloose Outing Lunch 8 Clients 2 volunteer 1 Staff	274.86
28-Jul-25	Community Services - Administration	Materials-Food & Drink	Subway Smithfield	Smithfield SA	Weekday Friends Lunch purchase 8 x NDIS ppts 2 x vol 2 x staff	126.25
28-Jul-25	Playford Food Co-op	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Ingredients Wellness Warriors group Elizabeth Rise Community Centre	6.89
28-Jul-25	Community Services - Administration	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	5 x \$50 Gift Cards DAIP consultation Prize Draw	277.00
28-Jul-25	Community Development	Materials-General	WOOLWORTHS 5799	MAWSON LAKESSA	Items for dance event at Grenville	52.72
28-Jul-25	Community Development	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	items for dance event at Grenville	93.50
28-Jul-25	Community Development	Materials-General	BIG W 0550	ELIZABETH SA	Item for group at Grenville	7.50
28-Jul-25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Podcasting subscription international transaction fee	0.57
28-Jul-25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting subscription July 24 - August 24 2025	22.80
28-Jul-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
28-Jul-25	Stretton Centre	Advertising	FACEBK *HYCHAVYBG2	FACEBOOK.COMIRL	Playford Science Fair Ad Employment Readiness	173.69
29-Jul-25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec	101 RichmondSA	RAA Van Inspection	125.00
29-Jul-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	94.95
29-Jul-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for store & meals Healthy Food Co Elizabeth Downs	170.70
29-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE TANUNDA CLUB INC	Tanunda SA	CHSP Outing Lunch 8 clients 7 volunteer 1 Staff	355.59
29-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	226.40
29-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S	Elizabeth EaSA	Kitchen Equipment Maintenance	220.00
29-Jul-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Lunch Supplies 25 xNDIS participants	10.99
29-Jul-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Lunch Supplies 25 x NDIS participants	69.31
29-Jul-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Tea supplies Stretton Centre	130.03
29-Jul-25	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH SA	CHSP LLG Craft Supplies 12 Clients	25.00
29-Jul-25	Development - City Operations	Materials-General	OFFICEWORKS	Bentleigh EaVIC	Fleet Stationery	83.08
29-Jul-25	Stretton Centre	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Unveiling material for Stretton birthday Material for Hugh Stretton portrait	101.50
29-Jul-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	CFW Mailchimp subscription	69.05
30-Jul-25	Human Resources	Elected Members Travel Expense	Trybooking Pty Ltd	SOUTH YARRA AUS	Refund for Mayor's Day Conference	- 300.00
30-Jul-25	Fleet Management	Contractor-Other	SQ *ADELAIDE AUTOMOTIV	Elizabeth SA	Spare Key	20.00
30-Jul-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	61.50
30-Jul-25	Store	Materials-Food & Drink	OTR ELIZABETH DT	ELIZABETH SA	POC Milk Supply	13.98
30-Jul-25	Community, Arts & Culture	Materials-Food & Drink	BIG W 0550	ELIZABETH SA	Kitchen Supplies Youth Breakfast Club	8.00

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30-Jul-25	Community, Arts & Culture	Materials-Food & Drink	COLES 0462	COLES 0462 ELIZABETH 05	Food Supplies Youth Breakfast Club	173.96
30-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	0462 ELIZABESA	Kitchen Supplies	61.85
30-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	COLES 0462 ELIZABETH 05	Items for Grenville Kitchen	27.40
30-Jul-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	COLES 0462 ELIZABETH 05	Items for Grenville Kitchen	23.35
30-Jul-25	Store	Materials-General	PROTECTIVE FILM PTY LT	RAVENHALL	Floor Covering Film	925.10
30-Jul-25	Commonwealth Healthome Support Program	Materials-General	SQ *WILBUR'S WILDLIFE	Elizabeth EaSA	CHSP LLG + Virginia Group Activity 16 Clients	300.00
30-Jul-25	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	CHSP LLG Craft Supplies 12 Clients	13.50
30-Jul-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	KMART 1170 SMITHFIELD 05	Materials for Creative Community Connect Brunch - craft	122.50
30-Jul-25	Human Resources	Training	TRYBOOKING *Waterpro	SOUTH YARRA AUS	Waterpro - Irrigation Essentials 2025 30 July 2025	891.00
30-Jul-25	Library Services	Advertising	FACEBK *GH8B6YQCK2	fb.me/ads IRL	Facebook advertising library marketing	70.00
30-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 8 Clients Coffee and Muffins	34.40
30-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 29/7 16 Clients Coffee and Muffins	59.20
30-Jul-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub Cafe 9 Clients Coffee and Muffins	26.55
Total Credit Card Expenses for July 2025						\$ 40,649.79