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Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: June 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
31-May-23	Economic Development	Advertising	FACEBK *WFHSGNPA42	fb.me-ads IRL	Facebook post Al-Ru Playford Business network event	\$ 500.00
31-May-23	Libraries, Civic Venues & Stretton	Recruitment Expenses	JOBFIT HEALTH GROUP	WAYVILLE	Refund of pre-employment check	-\$ 520.30
31-May-23	Service Solutions	Software-Licence Fees	W H Software Limited	North Shore	Key manager Pro License	\$ 332.00
31-May-23	Northern Sound System	Contractor-Other	VISION (via Hnry)	Surry Hills NSW	Dream BIG Neon Dreams Program Facilitator	\$ 662.35
31-May-23	Youth Development	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	School Program Gaming Equipment	\$ 234.00
31-May-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 205.10
31-May-23	Youth Development	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH AUS	Printer Cartridge NSS Label Maker/Barcode machine	\$ 53.45
31-May-23	Store	Materials-General	CITY OF PLAYFORD	ELIZABETH	Coffee's for Water Business Workshop	\$ 45.00
31-May-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Program - Food 20 CHSP Clients	\$ 82.97
31-May-23	Biodiversity	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	Groceries for catering Landcare event	\$ 38.20
31-May-23	Biodiversity	Materials-Food & Drink	ALDI STORES - SMITHFIE	SMITHFIELD	Groceries for catering Landcare event	\$ 150.55
31-May-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 53.00
31-May-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Virginia Friendships Group-Lunches 13 CHSP Clients, 1 Staff, 1 Volunteer	\$ 33.53
31-May-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP OneTreeHillFriendshipGroup - Lunch 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 58.51
31-May-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP VirginiaFriendshipGroup-Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 84.17
01-Jun-23	Library Services	Subscriptions & Memberships	MUSEUMS AUSTRALIA	PARKES	Uleybury AMAGA Subscription Annual	\$ 150.00
01-Jun-23	Community, Arts & Culture	Parking/Taxi	KPARK	ADELAIDE SA	Parking to attend Games Unwind event externally funded project	\$ 14.28
01-Jun-23	Community, Arts & Culture	Parking/Taxi	KPARK	ADELAIDE SA	Parking to attend Games Unwind event externally funded project	\$ 14.28
01-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM	ADELAIDE SA	Car parking Mtg Local Government Assoc	\$ 13.00
01-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 56.00
01-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
01-Jun-23	Regulatory Services	Materials-General	BUNNINGS 332000	MUNNO PARA W	Items to assist with the education	\$ 250.48
01-Jun-23	Playford Food Co-op	Materials-General	STAR LAUNDROMAT SA	UNLEY AUS	Laundry of kitchen towels and aprons Elizabeth Rise Community Centre	\$ 6.30
01-Jun-23	Playford Food Co-op	Materials-General	STAR LAUNDROMAT SA	UNLEY AUS	Laundry of kitchen towels and aprons Elizabeth Rise Community Centre	\$ 6.30
01-Jun-23	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS	ELIZABETH SA	CHSP Playford North Program-Movie Tickets 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 104.00
01-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BRIDGEWAY ENTERPRISE P	POORAKA	CHSPKookaburra Group - Lunch 4 Volunteers (2 Drivers,2 Buddy Team)	\$ 184.00
01-Jun-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Carry bag Stretton Centre	\$ 111.39
01-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP Filipino & Italian Groups-Lunches 11 Clients, 2 Volunteers, 1 Staff	\$ 23.75
01-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Filipino & Italian Groups-Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 26.42
01-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP Filipino & Italian Groups-Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 48.20
01-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	CHSP One Tree Hill Group-Cooking Day 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 54.40
01-Jun-23	Libraries, Civic Venues & Stretton	Seminars/Conferences	Tickets-ALGWA Networki	MCMAHONS POIAUS	ALGWA Networking Breakfast	\$ 97.88
02-Jun-23	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Stretton google ads	\$ 625.27
02-Jun-23	Service Solutions	Minor IT Purchases	COGNITO-TEAM	COLUMBIA SC	Software - Cognito Forms	\$ 54.17
02-Jun-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		Software - Cognito Forms International Transaction Fee	\$ 1.35
02-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital	\$ 28.00
02-Jun-23	Community & Cultural Development - Admin	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	Dishwasher Cleaner for JMC	\$ 10.50
02-Jun-23	Library Services	Materials-General	MR MINIT - ELIZABETH	Elizabeth AUS	Spare keys for Library STEAM Cupboard	\$ 32.33
02-Jun-23	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	Milk for community kitchen Elizabeth Rise Community Centre	\$ 7.16

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
02-Jun-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery Stretton Centre	\$ 73.47
02-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 20.00
02-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ONE TREE HILL G-STORE One Tree HillSA	CHSP One Tree Hill Group-Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 12.50
02-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP One Tree Hill Group-Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 56.15
05-Jun-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital Membership Marketing, Comms & Events Team	\$ 4.00
05-Jun-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED MASCOT	City and Corporate Planning Day Remote Employee Travel	\$ 1,081.62
05-Jun-23	Community, Arts & Culture	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Parking for MDO meeting	\$ 4.80
05-Jun-23	Regulatory Services	Income Clearing - Awaiting A	CAMP AUSTRALIA PTY LTD GLEN IRIS VIC	Incorrect transaction waiting for bank reversal	\$ 10.06
05-Jun-23	Community, Arts & Culture	Software-Licence Fees	+INTNL TRANSACTION FEE	Software to support BAE project Intl fee externally funded project	\$ 24.36
05-Jun-23	Community, Arts & Culture	Software-Licence Fees	REALLUSION 4085736107 CA	Software BAE project USD	\$ 974.35
05-Jun-23	Youth Development	Materials-Minor Equip	SP JB HI-FI ONLINE SOUTHBANK VIC	Stream Deck BAE VR Project Controller	\$ 448.99
05-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 363.83
05-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct cafe grocery stock	\$ 440.25
05-Jun-23	Commonwealth Healthome Support Program	Materials-Stationery	KMART 1170 SMITHFIELD AUS	CHSP Dementia Program - Craft Materials 14 CHSP Clients	\$ 73.00
05-Jun-23	Community Services - Administration	Materials-General	WOOLWORTHS 5621 GOLDEN GROVEAUS	NDIS weekday Friends program lunch suppl 10 NDIS participants 2 volunteers	\$ 77.05
05-Jun-23	Playford Food Co-op	Materials-General	Dyson Appliances Au Taren Point AUS	Replacement part for Dyson Elizabeth Rise Community Centre	\$ 117.00
05-Jun-23	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV-IT SMITHFIELD SA	CHSP Dementia Group-Activity materials 6 CHSP Clients	\$ 27.15
05-Jun-23	Youth Development	Materials-Food & Drink	KULAP & DINESH ACQUA B ELIZABETH	YAC Volunteer catering	\$ 70.20
05-Jun-23	Youth Development	Materials-Food & Drink	DRAKES EYRE PENFIELD	yLead Volunteer and Teacher Catering	\$ 256.71
05-Jun-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 85.40
05-Jun-23	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Weekday Friends Lunch 7 participants, 2 staff	\$ 116.90
05-Jun-23	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Training NSS First Aider	\$ 97.00
05-Jun-23	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Training NSS First Aider	\$ 97.00
05-Jun-23	Human Resources	Training	LGA SA ADELAIDE SA	LGA Training Ethics for Accredited Professionals	\$ 110.00
05-Jun-23	Human Resources	Training	LGA SA ADELAIDE SA	LGA Training Ethics for Accredited Professionals	\$ 110.00
05-Jun-23	Human Resources	Seminars/Conferences	CEDA MELBOURNE VIC	Infrastructure Address 09/08/23 CEDA	\$ 199.00
05-Jun-23	Human Resources	Training	LGA SA ADELAIDE SA	LGA Training Traffic Engineering Planning System	\$ 220.00
05-Jun-23	Human Resources	Training	LGA SA ADELAIDE SA	LGA Training Traffic Engineering Planning System	\$ 220.00
05-Jun-23	Human Resources	Training	STC EDUCATION KELLYVILLE NSW	Driver Safety Awareness Training	\$ 357.50
05-Jun-23	Human Resources	Training	TACTICAL TRAINING TRANMERE SA	Emergency Warden Training	\$ 690.00
06-Jun-23	Library Services	Subscriptions & Memberships	EZI*Speld SA Glenside AUS	SPELD Library Membership	\$ 170.00
06-Jun-23	Commonwealth Healthome Support Program	Materials-Safety Equip	Dick Smith A3BKT9Z Melbourne AUS	Grenville Hub Privacy Screen-First Aid	\$ 89.95
06-Jun-23	Commonwealth Healthome Support Program	Materials-Stationery	KMART 1170 SMITHFIELD AUS	CHSP VIP Program - Program Stationery 3 CHSP Clients	\$ 13.50
06-Jun-23	Commonwealth Healthome Support Program	Materials-Stationery	CHEAP AS CHIPS SMITHFIELD SA	CHSP Playford North Group- ActivityMater 22 CHSP Clients	\$ 36.00
06-Jun-23	Commonwealth Healthome Support Program	Materials-General	+INTNL TRANSACTION FEE	Incorrect Transaction not recognised Disputed with the bank-reversal	\$ 0.28
06-Jun-23	Commonwealth Healthome Support Program	Materials-General	HAMMAM *3CINTEGRA H&R TORONTO ON	Incorrect Transaction Not Known Disputed with the Bank-reversal	\$ 11.32
06-Jun-23	Social Inclusion Program	Materials-General	READING CINEMAS ELIZABETH SA	NDIS Weekday Friends Activity 6 NDIS participants	\$ 96.00
06-Jun-23	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	CHSP Rural & CALD Groups-Craft Materials 65 CHSP Clients	\$ 86.12
06-Jun-23	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	CHSP Virginia Friendship Group-Craft Mat 13 CHSP Clients	\$ 100.00

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06-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLESA	Catering for Community Development and Events Grants Presentation	\$ 208.00
06-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Fitness and healthy eating program Lunch	\$ 45.59
06-Jun-23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	YAC Catering for Volunteers	\$ 21.35
06-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 34.78
06-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 109.90
06-Jun-23	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	WOMADelaide Academy Assessment Panel Catering	\$ 59.45
06-Jun-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk restock	\$ 173.70
07-Jun-23	Youth Development	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Int Transaction fee for Eyejack Sub	\$ 0.38
07-Jun-23	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST CHIPPENDALE NSW	EYEJack AR Art App Subscription-6 May-6Jun 23	\$ 15.20
07-Jun-23	Economic Development	Parking/Taxi	UPK FROME ADELAIDE SA	Parking ticket meeting with Chief Entrepreneur	\$ 15.00
07-Jun-23	Service Solutions	Minor IT Purchases	AMZNPRIMEAU MEMBERSHIP SYDNEY SOUTHSNSW	Prime membership cancellation refund	-\$ 6.99
07-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Meat for meals Healthy Food Co Elizabeth Downs	\$ 110.00
07-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 193.53
07-Jun-23	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Replacement Toilet Roll Holders	\$ 223.82
07-Jun-23	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	Stretton library supplies	\$ 29.10
07-Jun-23	Community Development	Materials-General	SA SUPERMART ELIZABETH ELIZABETH DO	Gift for Girl Guides - Thank You Event	\$ 6.00
07-Jun-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	CHSP Playford North Group-Craft Materials 20 CHSP Clients	\$ 35.00
07-Jun-23	Community, Arts & Culture	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLESA	Catering for Screen & Media Immersion da catering for students	\$ 505.00
07-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Group-Food Shopping 20 CHSP Clients	\$ 67.36
07-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 96.69
07-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	CHSP Greek Club - Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 12.50
07-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP Rural & CALD Groups-Lunches 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 39.07
07-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Filipino & Italian Groups-Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 69.95
08-Jun-23	Economic Development	Licences & Tickets	ATTORNEY GENERALS DE ADELAIDE	Civic Liquor Licence Annual fee	\$ 787.50
08-Jun-23	Commonwealth Healthome Support Program	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Community Centres SA 40th Birthday Event Parking Fee	\$ 6.28
08-Jun-23	Community Development	Parking/Taxi	UPARK GAWLPL ADELAIDE SA	Parking for Reconciliation Breakfast	\$ 15.00
08-Jun-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 123.80
08-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 146.90
08-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA GAWLER SA	CHSP Mens Walking Group-Morning Tea 4 CHSP Clients, 1 Staff	\$ 27.10
08-Jun-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Sweetener tablets / sugar	\$ 17.20
08-Jun-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery Stretton Centre	\$ 73.47
08-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP VirginiaFriendshipGroup - Morning 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 15.95
08-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	CHSP Rural & CALD Groups-Lunches, Dessert 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 38.35
08-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	CHSP Greek Club - Morning Tea, Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 63.64
08-Jun-23	Economic Development	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Registration fee Northern Business Breakfast	\$ 55.00
09-Jun-23	Economic Development	Subscriptions & Memberships	WHENIWORK.COM MINNEAPOLIS MN	Annual subscription Rostering system - Theatre staff	\$ 405.69
09-Jun-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED MASCOT	ChemAlert Training Flights for Trainer	\$ 787.60
09-Jun-23	Youth Development	Materials-Minor Equip	OFFICEWORKS BENTLEIGH EA	Projector Screen NSS Equipment	\$ 105.00
09-Jun-23	Northern Sound System	Materials-Minor Equip	Google YouTubePremium Pyrmont AUS	Online video streaming Jun 23 June 23 Sub	\$ 14.99

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09-Jun-23	Library Services	Materials-General	BIG W	0550 ELIZABETH AUS	library program expenses	\$ 115.40
09-Jun-23	Playford Food Co-op	Materials-General	Woolworths Online	BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 80.10
09-Jun-23	Social Inclusion Program	Materials-General	UNI SA PLANETARIUM	MAWSON LAKESSA	NDIS FAH Activity 15 participants, 3 staff, 2 vol	\$ 260.00
09-Jun-23	Commonwealth Healthome Support Program	Materials-General	CITY OF PLAYFORD	DAVOREN PARK	CHSP Strength for Life Group-Yoga Mats 21 CHSP Clients, 1 Contractor, 1 Volunteer	\$ 20.00
09-Jun-23	Economic Development	Materials-Food & Drink	FOODWORKS ELIZ EAST	ELIZABETH EASA	Thank you event 8 June 2023 Plastic plates/napkins	\$ 21.25
09-Jun-23	Social Inclusion Program	Materials-Food & Drink	BIRKENHEAD TAVERN	BIRKENHEAD SA	NDIS Weekday Friends Lunch 9 NDIS participants, 2 vol, 2 staff	\$ 222.00
09-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 64.50
09-Jun-23	Community Services - Administration	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Club Unity Disco supplies	\$ 80.70
09-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH)	ELIZABETH DO	CHSP One Tree Hill Group - Lunches 8 CHSP Clients, 2 Volunteers, 1 Staff	\$ 143.00
09-Jun-23	Human Resources	Training	ATTORNEY-GENERALS DE	ADELAIDE	Accredited and Non-accredited FOI Office State Records SA	\$ 880.00
09-Jun-23	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		International charges Rostering system -Theatre staff	\$ 10.14
12-Jun-23	Human Resources	Subscriptions & Memberships	THE RESEARCH SOCIETY	CHIPPENDALE NSW	The Research Society Individual Membership	\$ 412.50
12-Jun-23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription Jun 10 – Jul 10, 2023	\$ 73.24
12-Jun-23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.83
12-Jun-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva*	03811-7489828 Sydney AUS	Team Subscription to Canva Pro	\$ 17.99
12-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,385.60
12-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 374.80
12-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 521.60
12-Jun-23	Governance	Materials-General	VNG Singapore Pte. Ltd	SINGAPORE SGP	Incorrect charge - waiting for bank reversal	\$ 29.24
12-Jun-23	Governance	Materials-General	+INTNL TRANSACTION FEE		Incorrect charge - waiting for bank reversal	\$ 0.73
12-Jun-23	Governance	Materials-General	VNG Singapore Pte. Ltd	SINGAPORE SGP	Incorrect charge - waiting for bank reversal	\$ 58.49
12-Jun-23	Governance	Materials-General	+INTNL TRANSACTION FEE		Incorrect charge - waiting for bank reversal	\$ 1.46
12-Jun-23	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	program expenses	\$ 10.00
12-Jun-23	Playford Food Co-op	Materials-General	BIG W	0550 ELIZABETH AUS	Containers for cooking program Ready Set Prep Program - grant funded	\$ 26.00
12-Jun-23	Playford Food Co-op	Materials-General	COLES 0462	ELIZABETH AUS	Containers for program Ready Set Prep Program - grant funded	\$ 124.26
12-Jun-23	Commonwealth Healthome Support Program	Materials-General	VIRGARA FRUIT & VEG	GAWLER EAST SA	CHSP Playford North Group-Craft Material 22 CHSP Clients	\$ 10.45
12-Jun-23	Commonwealth Healthome Support Program	Materials-General	Parafield Rec	Parafield GaSA	CHSP Cobbettes Group-Admission Tickets 4 CHSP Clients - Craft Fair	\$ 12.00
12-Jun-23	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Lunch Supplies 9 NDIS participants, 2 vol	\$ 46.24
12-Jun-23	Library Services	Minor Equipment/Furniture	MAT SUPPLIES	HINDMARSH SA	history archive boxes	\$ 277.55
13-Jun-23	Stretton Centre	Advertising	FACEBK *ZBKMYRBB42	fb.me-ads IRL	Economic Development Advertising 30 May- 11 Jun 23	\$ 233.23
13-Jun-23	Governance	Materials-General	CHARLOTTESVILLE TOMORR	CHARLOTTESVIVA	Incorrect charge - waiting for bank reversal	\$ 44.84
13-Jun-23	Governance	Materials-General	+INTNL TRANSACTION FEE		Incorrect charge - waiting for bank reversal	\$ 1.12
13-Jun-23	Regulatory Services	Materials-General	HART RETAIL GROUP PTY	MUNNO PARA	Animal/dog cages due to AWL lockdown	\$ 598.00
13-Jun-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	\$ 84.90
13-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY NTH FC INC	SALISBURY NOSA	CHSP Cobbettes Group - Lunch Outing 4 CHSP Clients, 2 Volunteers, 1 Staff	\$ 87.50
14-Jun-23	Community Services - Administration	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Parking related to LGAIN meeting	\$ 9.60
14-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE	ADELAIDE	Car parking Mtg Dept Premier & Cabinet	\$ 17.00
14-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 267.21
14-Jun-23	Youth Development	Materials-General	BIGW ONLINE	BELLA VISTA AUS	YAC Backpack project	\$ 268.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
14-Jun-23	Waste & Sustainability	Materials-General	BUNNINGS 337000	PROSPECT	Materials General Stakes to mark project monitoring points	\$ 69.98
14-Jun-23	Regulatory Services	Materials-General	DRAKES EYRE	EYRE	Animal treats for vehicles	\$ 75.90
14-Jun-23	Youth Development	Materials-Food & Drink	MAMA RASHIDA	SMITHFIELD PSA	Refugee Week Event Catering for Attendees	\$ 504.00
14-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	CHSP Playford North Groups - Food 22 CHSP Clients	\$ 46.50
14-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 80.37
14-Jun-23	Human Resources	Seminars/Conferences	MANTRA NORTHBOURNE	CANBERRA ACT	NGA Conference 13-16 June 2023 Canberra	\$ 1,056.50
15-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,197.80
15-Jun-23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Meat for meals Healthy Food Co Smithfield Plains	\$ 62.20
15-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 147.50
15-Jun-23	Health Initiatives	Materials-Stationery	Vistaprint Australia P	Derrimut AUS	John McVeity Centre Coffee Loyalty Cards - restock	\$ 58.98
15-Jun-23	Store	Materials-General	STILL STANDING PTY L	PROSPECT SA	Pole Hedge Trimmer	\$ 1,149.00
15-Jun-23	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Mens Health Wellbeing Expo Items for Welcome Packs	\$ 71.50
15-Jun-23	Commonwealth Healthome Support Program	Materials-General	CHEMIST WAREHOUSE	ELIZABETH SA	Mens Health Wellbeing Expo Items for Welcome Packs	\$ 59.92
15-Jun-23	Commonwealth Healthome Support Program	Materials-General	BIG W 0550	ELIZABETH AUS	Mens Wellbeing Expo Items for Welcome Packs	\$ 66.40
15-Jun-23	Regulatory Services	Materials-General	HART RETAIL GROUP PTY	MUNNO PARA	Animal/Dog cage due to AWL lockdown	\$ 598.00
15-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GULLY GARDENS	ANGASTON SA	CHSP Living Life Group-Morning Tea 13 CHSP Clients, 6 Volunteers, 1 Staff	\$ 190.00
15-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON AUS	CHSP Living Life Group-Lunch 13 CHSP Clients, 6 Volunteers, 1 Staff	\$ 338.00
15-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program Lunch	\$ 85.64
15-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 86.84
15-Jun-23	Health Initiatives	Materials-Food & Drink	DRAKES EYRE	EYRE	John McVeity Centre Milk for Mens Health Event	\$ 23.80
15-Jun-23	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	John McVeity Centre Kiosk restock	\$ 39.50
15-Jun-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	John McVeity Centre Kiosk restock	\$ 49.58
16-Jun-23	Youth Development	Advertising	FACEBK *38ACXQP5T2	fb.me-ads IRL	NSS LAN Party Facebook Advertising	\$ 150.00
16-Jun-23	Stretton Centre	Advertising	SKEDDA.COM	RICHMOND VIC	Skedda subscription 15 Jun-15 Jul 2023	\$ 42.94
16-Jun-23	Library Services	Advertising	FACEBK P7629R7CK2	fb.me-ads IRL	Facebook advertising	\$ 200.00
16-Jun-23	Youth Development	Subscriptions & Memberships	SurveyMonkeyCore	003531592075IRL	Playford Youth Team 15Jun23-14Jun 24 Survey Monkey Subscription	\$ 384.00
16-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 146.00
16-Jun-23	Commonwealth Healthome Support Program	Materials-Stationery	KMART 1170	SMITHFIELD AUS	CHSP MALPA Group - Stationery 8 CHSP Clients	\$ 22.25
16-Jun-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5518	TORRENSVILLEAUS	Men's Expo 15/6/2023 Materials Health Pack Items	\$ 95.05
16-Jun-23	Regulatory Services	Materials-General	BUNNINGS 332000	MUNNO PARA W	Equip for where dog cages are kept	\$ 264.00
16-Jun-23	Playford Food Co-op	Materials-General	BIGW ONLINE	BELLA VISTA AUS	Refund - big w receipt below Ready Set Prep Program - grant funded	-\$ 57.00
16-Jun-23	Playford Food Co-op	Materials-General	WAREQUIP SOLUTIONS PTY	WEST FOOTSCRVIC	Clax cart for transporting goods Ready Set Prep Program - grant funded	\$ 427.85
16-Jun-23	Playford Food Co-op	Materials-General	BIGW ONLINE	BELLA VISTA AUS	Materials for kitchen for program Ready Set Prep Program - grant funded	\$ 658.25
16-Jun-23	Community, Arts & Culture	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Catering for NSS x Flinders roadshow catering for students	\$ 260.00
16-Jun-23	Stretton Centre	Materials-Food & Drink	+INTNL TRANSACTION FEE		Skedda international transaction	\$ 1.07
16-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MARKET LANE MEATS	ELIZABETH SA	CHSP Virginia Friendship Group - Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 12.00
16-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	CHSP One Tree Hill Group - Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 129.10
16-Jun-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	John McVeity Centre Kiosk restock	\$ 27.00
16-Jun-23	Human Resources	Seminars/Conferences	NESUTO CANBERRA	CANBERRA ACT	2023 NGA Conference Canberra Accommodation	\$ 578.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
19-Jun-23	Libraries, Civic Venues & Stretton	Advertising	Adobe Sydney AUS	Stock photo	\$ 13.19
19-Jun-23	Stretton Centre	Advertising	Canva* 03820-2090416 Sydney AUS	Canva design subscription 18 Jun 2023	\$ 164.99
19-Jun-23	Human Resources	Travel/Accommodation	GAR*HOTEL RES 800-468-3578NLD	ASIAL Security Conference Accommodation in Sydney	\$ 511.46
19-Jun-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	SSL Cert for Theshedley.com.au	\$ 21.95
19-Jun-23	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Platform June 23 Sub	\$ 22.39
19-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 115.00
19-Jun-23	Playford Food Co-op	Materials-Food Coop	SIGNET PTY LTD WAKERLEY	Packaging bags and bands Healthy Food Co Elizabeth Downs	\$ 135.15
19-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 530.06
19-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital	\$ 28.00
19-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Australian Digital	\$ 40.00
19-Jun-23	Library Services	Materials-General	THE ULTIMATE SHAVE GLEN MILLS PA	Incorrect transaction - reversed by bank	\$ 74.04
19-Jun-23	Library Services	Materials-General	+INTNL TRANSACTION FEE	Incorrect transaction - reversed by bank	\$ 1.85
19-Jun-23	Community Development	Materials-General	KMART 1223 KILBURN AUS	Decorations for Citizenship Ceremony	\$ 12.00
19-Jun-23	Community Development	Materials-General	KMART 1012 FIRLE AUS	Decorations for Citizenship Ceremony	\$ 18.00
19-Jun-23	Commonwealth Healthome Support Program	Materials-General	GAWLER HARDWARE AND GAWLER	CHSP MALPA Group - Program Materials 10 CHSP Clients	\$ 61.57
19-Jun-23	Community Engagement and Experience Admin	Materials-General	MAXIS PAY - HOTLINK Kuala Lumpur ##	Incorrect charge - waiting for bank reversal	\$ 31.76
19-Jun-23	Community Engagement and Experience Admin	Materials-General	+INTNL TRANSACTION FEE	Incorrect charge - waiting for bank reversal	\$ 0.79
19-Jun-23	Community Engagement and Experience Admin	Materials-General	WILSON PARKING ADEOBS ADELAIDE SA	Incorrect charge - waiting for bank reversal	\$ 14.00
19-Jun-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 85.40
19-Jun-23	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield Smithfield SA	NDIS FAH Lunch 8 NDIS participants, 2 vol, 1 staff	\$ 75.95
19-Jun-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery Stretton centre	\$ 73.47
19-Jun-23	Health Initiatives	Materials-Food & Drink	OTR WOODVILLE STH 9050 WOODVILLE SOSA	John McVeity Centre Kiosk restock	\$ 14.97
19-Jun-23	Human Resources	Seminars/Conferences	A BY ADINA CANBERRA CANBERRA ACT	NGA Conference Accommodation - Breakfast Charges	\$ 11.13
19-Jun-23	Human Resources	Seminars/Conferences	A BY ADINA CANBERRA CANBERRA ACT	2023 NGA Conference Canberra Accommodation - Breakfast Charge	\$ 24.29
19-Jun-23	Human Resources	Seminars/Conferences	A BY ADINA CANBERRA CANBERRA ACT	2023 NGA Conference Canberra Accommodation	\$ 908.78
19-Jun-23	Human Resources	Seminars/Conferences	Diversified Exhibition Melbourne VIC	ASIAL Security Conference Security Exhibition and Conference	\$ 1,116.39
20-Jun-23	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED MASCOT	ASIAL Security Conference Return Flights - Sydney	\$ 361.18
20-Jun-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 76.30
20-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 222.50
20-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7-day Advertiser delivery 7-day Advertise	\$ 72.00
20-Jun-23	Youth Development	Materials-General	EB GAMES ELIZABETH EA	NSS LAN Party Equipment and Prizes	\$ 373.95
20-Jun-23	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS 0509 PARAFIELD AUS	Community Passenger Network Charging Cables for CPN Vehicles	\$ 72.00
20-Jun-23	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV-IT SMITHFIELD SA	CHSP Dementia Groups - Activity Material 10 CHSP Clients	\$ 19.90
20-Jun-23	Governance	Materials-General	SAFFIANO LEATHER CASPER WY	Incorrect charge - waiting for bank reversal	\$ 4.38
20-Jun-23	Governance	Materials-General	+INTNL TRANSACTION FEE	Incorrect charge - waiting for bank reversal	\$ 0.11
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SUNRISE BAKERIES LYNDONCH	CHSP Mens WalkingGroup20/6/23-MorningTea 4 CHSP Participants, 1 Staff	\$ 49.22
20-Jun-23	Assets and Projects	Materials-Food & Drink	Dominos Estore Elizabe dominos.com.AUS	Volunteer Training Catering	\$ 174.88
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY LT WOODSIDE AUS	CHSP Living Life Group-Lunch 16 CHSP Clients, 5 Volunteers, 1 Staff	\$ 333.80
20-Jun-23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	YAC Catering for volunteers	\$ 30.65

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20-Jun-23	Youth Development	Materials-Food & Drink	Dominos Estore Elizabe dominos.com.AUS	YAC Catering for Volunteers	\$ 51.38
20-Jun-23	Social Inclusion Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	NDIS Weekday Lunch 9 NDIS participants, 2 staff, 2 vol	\$ 126.10
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 83.85
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 214.40
20-Jun-23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Tomato sauce and tea bags venue hire Stretton centre	\$ 25.80
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MARKET LANE MEATS ELIZABETH SA	CHSP One Tree Hill Group - Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 12.00
20-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	CHSP Virginia Friendship Group - Lunches 10 CHSP Clients, 1 Volunteer, 1 Staff	\$ 47.49
20-Jun-23	Northern Sound System	Materials-Food & Drink	DRAKES BLACKWOOD BLACKWOOD	Kaurna Choir program Catering	\$ 18.00
21-Jun-23	Community Engagement and Experience Admin	Subscriptions & Memberships	FREEPIK COMPANY MALAGA MA	Premium subscription Jun 20, 2023 to Jun 20, 2024	\$ 165.00
21-Jun-23	Economic Development	Parking/Taxi	Elizabeth Investments Elizabeth VaSA	Parking ticket at Lyell McEwin Hospital taken employee after incident at VHC	\$ 9.00
21-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 183.16
21-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 1,100.92
21-Jun-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 55.15
21-Jun-23	Community & Cultural Development - Admin	Materials-General	KMART 1170 SMITHFIELD AUS	Deadlys craft program materials	\$ 313.65
21-Jun-23	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	Stretton library supplies	\$ 38.90
21-Jun-23	Library Services	Materials-General	WWW.NOVITA.ORG.AU HINDMARSH SA	New adult access collection	\$ 306.40
21-Jun-23	Community, Arts & Culture	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Logitech laser remote Use at NSS	\$ 69.00
21-Jun-23	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	CHSP Virginia Friendship Group - Craft 13 CHSP Clients, 1 Volunteer, 1 Staff	\$ 78.26
21-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 79.38
21-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 123.31
21-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP OneTreeHillFriendshipGroup - Lunch 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 5.00
21-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP Rural & CALD Groups-Lunches 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 28.43
21-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Filipino & Italian Groups - Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 55.05
21-Jun-23	Human Resources	Seminars/Conferences	FESTIVAL OF SPORT ADELAIDE SA	Festival of Sport 1 Day Pass Sports SA	\$ 101.79
22-Jun-23	Economic Development	Subscriptions & Memberships	Mailchimp Atlanta GA	ABR data Business listing	\$ 96.77
22-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	CITY OF ADELAIDE ADELAIDE SA	Car parking Mtg Dept Trade & Investment	\$ 9.60
22-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	FRANKLIN AUTO PARK ADELAIDE SA	Car parking Mtg Gawler River Flood Steer Co	\$ 15.23
22-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD ADELAIDE SA	Car parking Digital Connectivity Workshop	\$ 20.30
22-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD ADELAIDE SA	Car parking Digital Connectivity Workshop	\$ 20.30
22-Jun-23	Regulatory Services	Income Clearing - Awaiting A	CAMP AUSTRALIA PTY LTD GLEN IRIS VIC	Incorrect transaction waiting for bank reversal	\$ 24.86
22-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 544.90
22-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 72.60
22-Jun-23	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Mobile truck supplies	\$ 17.65
22-Jun-23	Community Development	Materials-General	KMART 1170 SMITHFIELD AUS	Decorations for Citizenship Ceremony	\$ 99.00
22-Jun-23	Community Development	Materials-General	KMART 1170 SMITHFIELD AUS	Decorations for Citizenship Ceremony	\$ 99.00
22-Jun-23	Community Development	Materials-General	KMART 1170 SMITHFIELD AUS	Decorations for Citizenship Ceremony	\$ 34.00
22-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Fitness and healthy eating program Lunch	\$ 38.52
22-Jun-23	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Activity 7 participants, 2 staff, 1 vol	\$ 35.59
22-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP Greek Club - Dessert 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 29.26

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22-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill	Salisbury SA	CHSP Greek Group - Lunches 8 CHSP Clients, 2 Volunteers, 1 Staff	\$ 141.90
22-Jun-23	Health Initiatives	Materials-Food & Drink	OTR WOODVILLE STH 9050	WOODVILLE SOSA	John McVeity Centre Kiosk restock	\$ 20.96
23-Jun-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *LZWRYPBM2	fb.me-ads IRL	Facebook paid advertising	\$ 73.06
23-Jun-23	Human Resources	Travel/Accommodation	COMFORT INN GLENELG	GLENELG EAST	City and Corporate Planning Day Remote Worker Accommodation	\$ 169.00
23-Jun-23	Libraries, Civic Venues & Stretton	Licences & Tickets	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast - 28th June	\$ 30.00
23-Jun-23	Northern Sound System	Materials-Minor Equip	Spotify P23DAA0F94	Sydney AUS	Online Audio streaming Jun 23 June 23 Sub	\$ 11.99
23-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 72.00
23-Jun-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
23-Jun-23	Youth Development	Materials-General	Jaycar - Elizabeth	Elizabeth SA	NSS Facility Equipment Repairs	\$ 44.95
23-Jun-23	Community Development	Materials-General	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	Bunting flags for Citizenship Ceremony	\$ 39.99
23-Jun-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 23.58
23-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8339	PARAFIELD GDAUS	CHSP MALPA Group - Lunch 2 Drivers, 2 Buddies	\$ 219.20
23-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 40.90
23-Jun-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery Stretton centre	\$ 73.47
23-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Group - Lunches 10 CHSP Clients, 2 Volunteers, 1 Staff	\$ 98.90
26-Jun-23	Youth Development	Advertising	FACEBK *NQ3JYQF5T2	fb.me-ads IRL	NSS LAN Party Facebook Advertising	\$ 150.00
26-Jun-23	Libraries, Civic Venues & Stretton	Licences & Tickets	TRYBOOKING*FGBA Adel N	SOUTH YARRA AUS	City of Tea Tree Gully Prayer Breakfast 15 September 2023	\$ 40.50
26-Jun-23	Youth Development	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	NSS LAN Party Minor Equipment	\$ 102.00
26-Jun-23	Playford Food Co-op	Materials-Minor Equip	HARRIS SCARFE	WEST LAKES	Precinct cafe coffee mugs	\$ 23.80
26-Jun-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 714.30
26-Jun-23	Commonwealth Healthome Support Program	Materials-Stationery	SQ *ELECTIC LOVE	Craigmore SA	CHSP Dementia Group - Stationery 6 CHSP Clients	\$ 30.00
26-Jun-23	Store	Materials-General	Mat Shop	1300628746 VIC	Replacement Mats Civic Centre	\$ 1,801.90
26-Jun-23	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Fitness program equipment	\$ 160.00
26-Jun-23	Library Services	Materials-General	BEST & LESS MUNNO PA	SMITHFIELD	Childrens program supplies	\$ 25.50
26-Jun-23	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV-IT	SMITHFIELD SA	CHSP Cobbettes Group - Activity Material 6 CHSP Clients	\$ 15.00
26-Jun-23	Commonwealth Healthome Support Program	Materials-General	SAVERS AUSTRALIA PTY	PROSPECT	CHSP Playford North Group - Cooking Supp 10 CHSP Clients	\$ 2.99
26-Jun-23	Library Services	Materials-Food & Drink	HOLLYWOOD FRESH	SALISBURY DO	Event catering	\$ 600.00
26-Jun-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	\$ 85.40
26-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH	ELIZABETH	CHSP MALPA Group - Outing Dessert 6 CHSP Clients, 2 Volunteers	\$ 8.00
26-Jun-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Williamstown Hotel	WilliamstownSA	CHSP Cobbettes Saturday Group - Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 164.02
26-Jun-23	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	milk for community centre patrons Elizabeth Rise Community Centre	\$ 6.95
26-Jun-23	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	NDIS friends group lunch supplies 10 NDIS participants 2 volunteers	\$ 103.76
26-Jun-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	John McVeity Centre Kiosk restock	\$ 13.50
26-Jun-23	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Jun 24 – Jul 24, 2023	\$ 45.03
26-Jun-23	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.13
27-Jun-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE	ADELAIDE	Car parking SLT Recruitment Interviews	\$ 22.00
27-Jun-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 42.39
27-Jun-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 85.70
27-Jun-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for store and meals Healthy Food Co Elizabeth Downs	\$ 206.80

