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Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: June 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-May-25	Community Engagement and Experience Admin	Advertising	FACEBK *FWCAMRLPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	84.70
28-May-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital & 6 Day Delivery Subscription 3 Jun-30 Jun 25	80.00
28-May-25	Community Engagement and Experience Admin	Advertising	FACEBK *NT5GURCQN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	103.40
28-May-25	Community Engagement and Experience Admin	Advertising	FACEBK *NTLKZRQPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	93.50
29-May-25	Community Engagement and Experience Admin	Advertising	FACEBK *GTP3BS8QN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	114.40
30-May-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 5 Jun-2 Jul 25	32.00
30-May-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Food Supplies rural program CALD group	67.77
30-May-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	Food supplies Rural group CALD	21.95
30-May-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SUNNY BUNNY ELIZABETH	ELIZABETH SA	CHSP - Living Life Group Prizes for games 10 clients	8.05
30-May-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	CHSP - Living Life Group - Morning tea 8 clients 7 vol	18.30
30-May-25	Store	Materials-General	Vacuum Spares	Cranbourne AUS	Vacuum Replacement Parts	46.85
30-May-25	Playford Food Co-op	Materials-General	SIGNET PTY LTD	WAKERLEY	Gloves & sealer repair kit Healthy Food Co Elizabeth Downs	116.56
30-May-25	Risk & WHS	Seminars/Conferences	Tickets*Local Gove	BELROSE AUS	LGCOG Registration	888.49
30-May-25	Risk & WHS	Training	LGA SA	ADELAIDE SA	LGA Training	430.00
30-May-25	Human Resources	Travel/Accommodation	Mercure Doncaster OPI	Doncaster VIC	Accommodation Mercure Hotel	579.50
30-May-25	Community Engagement and Experience Admin	Advertising	FACEBK *LCWSS54QN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	126.50
02-Jun-25	Service Solutions	Software-Licence Fees	COGNITO-TEAM	COLUMBIA SC	Cognito Forms Software 1Jun - 1July	54.64
02-Jun-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	261.65
02-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	254.00
02-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	568.40
02-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Elizabeth Downs	371.94
02-Jun-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	96.50
02-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	GAWLER ARMS HOTEL	GAWLER	CHSP - Footloose outing Lunch 8 clients 2 vol 1 staff	213.19
02-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	29.27
02-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ST PETERS BAKEHOUSE -	ELIZABETH	CHSP Comm Outreach SSG Morning Tea 10 Participants 1 Volunteer	117.40
02-Jun-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk for Stretton Centre	58.00
02-Jun-25	Store	Materials-General	HOSPITALITY SUPERSTO	EAGLE FARM	Replacement Soap Dispensers	169.22
02-Jun-25	Civic Events	Materials-General	GIVV ELIZABETH CITY	ELIZABETH AUS	Prizes little rockets	68.85
02-Jun-25	Civic Events	Materials-General	GIVV ELIZABETH CITY	ELIZABETH AUS	Prizes little rockets	68.85
02-Jun-25	Commonwealth Healthome Support Program	Materials-General	HOPECENTRALGAWLER	Gawler SA	CHSP - Footloose outing 8 clients 2 vol 1 staff	137.50
02-Jun-25	Social Inclusion Program	Materials-General	COLES 4978COLES 4978	EVANSTON GDN05	Club Unity Disco Canteen items	32.49
02-Jun-25	Social Inclusion Program	Materials-General	SQ *SASSY'S CAT CAFE A	Felixstowe SA	NDIS Friends Weekday Entry fee 1 participant	15.00
02-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD KTVHK2	Sydney AUS	Google Cloud Subscription 01/06/2025 - 30/06/2025	155.13
02-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
02-Jun-25	Library Services	Library Stock - General Purchase:	JB HI FI ELIZABETH S	ELIZABETH SA	Library gaming collection	978.00
02-Jun-25	Library Services	Library Stock - General Purchase:	JB HI FI ELIZABETH S	ELIZABETH SA	DVDs for library collection local purchase	992.44
02-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Living Life Group Grenville Hub 10 clients coffee and cake	42.70
02-Jun-25	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		International transaction Fee Cognito Forms Software	1.37
02-Jun-25	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google Ads for Stretton Centre	263.34

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02-Jun-25	Library Services	Advertising	FACEBK *Q4HNH58CK2	fb.me/ads IRL	Facebook advertising Playford library Playford History Festival	22.42
02-Jun-25	Economic Development	Advertising	FACEBK *CUMK3V4CG2	FACEBOOK.COMIRL	Facebook Marketing Meta Marketing Workshops	537.41
02-Jun-25	Community Engagement and Experience Admin	Advertising	FACEBK *JT2ELTUPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	154.00
02-Jun-25	Community Engagement and Experience Admin	Advertising	FACEBK *2LBG9SQPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	139.70
02-Jun-25	Stretton Centre	Advertising	LinkedIn P431838546	North SydneyAUS	Linked In advertising for co-working	90.63
02-Jun-25	Stretton Centre	Advertising	LinkedIn P429912866	North SydneyAUS	Linked In advertising for co-working advertising	179.62
03-Jun-25	CHSP- Home Assist	Contractor-Other	RAA Corporate AUTOCHEC	101 RichmondSA	RAA Car inspections	129.00
03-Jun-25	Library Services	Contractor-Other	PAINTELAIDE.COM.AU	SOUTH PLYMPTSA	Paintelaide deposit refugee week 2025 workshops	400.00
03-Jun-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Smithfield food coop grocery stock	47.71
03-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 9 Jun-6 Jul 25	28.00
03-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 9 Jun-6 Jul 25	40.00
03-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Reconciliation week event Lunch	29.90
03-Jun-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Lunch ingredients 4 participants	0.50
03-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	65.91
03-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	17.00
03-Jun-25	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Artist Development Masterclass Day Catering payment 1 - Pamplona	50.00
03-Jun-25	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Artist Development Masterclass Day Catering payment 2 - Pamplona	56.70
03-Jun-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Weekday Friends Cooking Activity 9 x NDIS participants	52.67
03-Jun-25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA	Wheels in motion Eventbrite subscription	15.00
03-Jun-25	Stretton Centre	Subscriptions & Memberships	SA PRESENTERS ASSN	PORT ADELAIDSA	Payment for two staff to attend showcase South Australian Presenters Association	180.00
03-Jun-25	Library Services	Library Stock - General Purchase:	TARGET 5077TARGET 5077	ELIZABETH 05	Library collection gaming local purchase	380.00
03-Jun-25	Library Services	Library Stock - General Purchase:	BIG W 0550	ELIZABETH SA	Library collection gaming local purchase	562.00
03-Jun-25	Northern Sound System	Advertising	FACEBK *MQK9SQYT52	FACEBOOK.COMIRL	Meta Facebook ad Electric Fields	9.98
04-Jun-25	Community, Arts & Culture	Materials-Minor Equip	BIG W 0550	ELIZABETH SA	Youth School Holidays	460.00
04-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Grocery stock Healthy Food Co	52.00
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Food Supplies for group Rural CALD	47.34
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON SA	Food supplies for group Rural CALD	115.85
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVESA	CHSP - Living Life Group part refund due to charge error	- 200.00
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVESA	CHSP - Living Life Group charged in error and refunded	374.00
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	CHSP - Prizes for Quiz 16 clients	18.75
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVESA	CHSP - Living Life Group outing lunch 8 clients 6 vol 1 staff	302.00
04-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8143 GOLDEN GROVESA	CHSP - Living Life Group part refund due to charge error	- 174.00
04-Jun-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Mob Moments Program catering 16 participants	244.25
04-Jun-25	Economic Development	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	Networking Event Stretton Centre - Food Trays	22.00
04-Jun-25	Northern Sound System	Subscriptions & Memberships	Spotify P375C73E0B	Sydney AUS	Spotify - Monthly Subscription June	13.99
04-Jun-25	Library Services	Library Stock - General Purchase:	CENTRAL DISTRICT FOOTB	ELIZABETH	Centrals magazine subscription local purchase	20.00
04-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Living Life Grp Grenville Hub 7 clients coffee and cake	29.95
04-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Living Life Grp Grenville Hub 8 clients coffee and muffins	23.60
04-Jun-25	Community Engagement and Experience Admin	Advertising	FACEBK *F2KQQTUPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	169.40

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05-Jun-25	JMC and Precinct Wellbeing Hub	Miscellaneous Revenue	EB *Payin for event	801-413-7200VIC	Eventbrite program refund	50.00
05-Jun-25	Stretton Centre	Contractor-Other	Spotify P37632F0B0	Sydney AUS	Spotify subscription June Spotify subscription	13.99
05-Jun-25	Community, Arts & Culture	Materials-Minor Equip	BIG W 0550	ELIZABETH SA	Youth School Holidays	32.00
05-Jun-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	147.25
05-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	452.35
05-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING SUPERMARKET	VIRGINIA SA	Food supplies for group Rural CALD	21.10
05-Jun-25	Social Inclusion Program	Materials-Food & Drink	LOVELLS AT BIRDWOOD	BIRDWOOD SA	NDIS Friends Weekday Lunch 7 participants, 2 vol, 2 staff	58.10
05-Jun-25	Social Inclusion Program	Materials-Food & Drink	LOVELLS AT BIRDWOOD	BIRDWOOD SA	NDIS Friends Weekday Lunch 7 participants, 2 vol, 2 staff	78.00
05-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S	Elizabeth EaSA	Kitchen Supplies	210.00
05-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	65.60
05-Jun-25	Community Development	Materials-Food & Drink	WOOLWORTHS 5799	MAWSON LAKESSA	Food for High Tea event	105.75
05-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients for JMC Kiosk	153.61
05-Jun-25	Library Services	Materials-General	KMART	Mulgrave VIC	Children's program supplies	40.00
05-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	Candles Chatty Brunch Community Craft Project	45.00
05-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	SP AT BLANKS-SHOP	ATWELL WA	Materials for JMC run community program Play Gym/Lil' Movers	37.61
05-Jun-25	Risk & WHS	Training	LGA SA	ADELAIDE SA	Short Course introduction to rates	430.00
05-Jun-25	Library Services	Library Stock - General Purchase	MJ* MJ* FAMILYHISTORYW	BAYSWATER WA	Local history titles local purchase	191.00
05-Jun-25	Northern Sound System	Advertising	FACEBK *VLVA2QLU52	FACEBOOK.COMIRL	Meta Ad Low Stakes	22.00
05-Jun-25	Community Engagement and Experience Admin	Advertising	FACEBK *DNCAASLPN2	FACEBOOK.COMIRL	Paid Facebook advertising Various events	22.17
06-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Friday Wellness warriors program Elizabeth Rise Community Centre	163.35
06-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Food supplies for group Rural CALD	82.89
06-Jun-25	Social Inclusion Program	Materials-Food & Drink	ALDI STORES - EVANSTON	EVANSTON	NDIS Saturday Friends Dinner ingredients 7 participants, 1 vol, 2 staff	18.57
06-Jun-25	Playford Food Co-op	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Cooking class needs Elizabeth Rise Community Centre	5.15
06-Jun-25	Social Inclusion Program	Materials-General	TRYBOOKING*SA Maritime	SOUTH YARRA AUS	NDIS Cobbers Entry fee 4 participants, 1 vol, 1 staff	105.00
06-Jun-25	Community Development	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Materials for High Tea event	37.00
06-Jun-25	GM Strategy & Corporate - Administration	Travel/Accommodation	WEBJET	MELBOURNE VIC	Return Travel - Gold Coast - July 2025 LG Chief Officers Group Conference	366.35
06-Jun-25	Northern Sound System	Advertising	FACEBK *5GY6BSUT52	FACEBOOK.COMIRL	Meta ad Low Stakes	25.00
06-Jun-25	Stretton Centre	Advertising	LinkedIn P437039426	North SydneyAUS	Linked In advertising co-working	182.85
09-Jun-25	CHSP- Home Assist	Contractor-Other	RAA Corporate ECR	Mile End SA	RAA Car inspections	129.00
09-Jun-25	Youth Development	Contractor-Other	OLON ADELAIDE	ADELAIDE SA	PlayFit Youth Indoor Soccer Excursion Holiday Program	149.00
09-Jun-25	City Operations	Contractor-Other	EPLANNING SA	ADELAIDE SA	PlanSA 24039837-Reduction of regulated tree of a min of 40%	92.50
09-Jun-25	City Operations	Contractor-Other	EPLANNING SA	ADELAIDE SA	PlanSA 25014130 Removal of a significant tree	92.50
09-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	59.00
09-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 13 Jun-10 Jul 25	56.00
09-Jun-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	94.50
09-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program lunch	47.54
09-Jun-25	Social Inclusion Program	Materials-Food & Drink	RollsontheRunBanhMi	Munno Para AUS	NDIS Friends Weekday Lunch 8 participants, 1 vol, 2 staff	148.00
09-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	58.65
09-Jun-25	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA	ELIZABETH SA	Pizza - Catering Low Stakes participants	108.50

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09-Jun-25	Northern Sound System	Materials-Food & Drink	COLES 0462	COLES 0462	ELIZABETH 05	Catering Low Stakes gig 2	167.40
09-Jun-25	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA		Deadlys craft program materials, wrap, paper	38.25
09-Jun-25	Library Services	Materials-General	MAKE MY BEAR	BALGOWLAH NSW		Make by bear children's workshop supplies	107.89
09-Jun-25	Library Services	Materials-General	MAKE MY BEAR	BALGOWLAH NSW		Make my bear children's workshop supplies	107.89
09-Jun-25	Community Development	Materials-General	SMP*Hilltop Fresh Flo8	One Tree HilAUS		Decorations for high tea event	99.89
09-Jun-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCO		Eventbrite subscription	15.00
09-Jun-25	Risk & WHS	Training	LGA SA	ADELAIDE SA		Short Course LGA management of council pr	430.00
09-Jun-25	Library Services	Advertising	FACEBK *BEPAS4DK2	fb.me/ads	IRL	Facebook advertising library programs Staff Pick of the Month	46.00
09-Jun-25	Library Services	Advertising	FACEBK *PNA79SLCK2	fb.me/ads	IRL	Facebook advertising Playford library Staff Pick of the Month	41.00
10-Jun-25	Service Solutions	Software-Licence Fees	Microsoft-G095726478	Sydney AUS		Microsoft - Compute, Networking & Storage - VM second tenancy	197.41
10-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH		Carers group Gravy lunch	10.94
10-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04542-15870388	Sydney AUS		Team Subscription to Canva Pro 01.06.2025 - 30.06.2025	17.99
10-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK		CHSP - Living Life Grp - Grenville hub 12 clients coffee and muffins	38.25
10-Jun-25	Stretton Centre	Advertising	LinkedIn P442352296	North SydneyAUS		Linked in advertising for co-working Advertising co-working costs	166.08
11-Jun-25	Social Inclusion Program	Materials-Food & Drink	TF* CHICKENKNIGHT.YUMB	KYNETON VIC		Carers group catering 6 participants	118.39
11-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA		CHSP Playford North SSG Food Shop Kookaburra Group 8Pcpts	6.70
11-Jun-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk supplies for Stretton	58.79
11-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA		Food supplies for group Rural CALD	16.40
11-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING SUPERMARKET	VIRGINIA SA		Food supplies for group Rural CALD	15.69
11-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON SA		Food supplies for group Rural CALD	106.22
11-Jun-25	Fleet Management	Materials-General	HOSETEK PTY LTD	ELIZABETH WESA		Water fittings for workshop materials	74.36
11-Jun-25	Community Services - Administration	Recruitment Expenses	DHS - SCREENING UNIT	ADELAIDE SA		NDIS worker Screening 1x staff	117.00
11-Jun-25	Economic Development	Subscriptions & Memberships	WHENIWORK.COM	MINNEAPOLIS MN		Annual Subscription - Rostering program Rostering of Civic casual staff	437.23
11-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Playford News Flipbook Subscription International Transaction Fee	10.37
11-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800	CA		Playford News Flipbook Subscription 10/06/2025 - 10/07/2025	414.87
11-Jun-25	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE			Annual Subscription - Rostering Program International Charges	10.93
11-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK		CHSP - Living Life Grp - Grenville Hub 11 clients coffee and muffins	45.65
11-Jun-25	Community Engagement and Experience Admin	Advertising	FACEBK *436AFTLQN2	FACEBOOK.COMIRL		Paid Facebook advertising Various events	187.00
11-Jun-25	Stretton Centre	Advertising	GIVV ELIZABETH CITY	ELIZABETH AUS		Gift card for Shedley Theatre survey Prize for survey	102.95
12-Jun-25	Youth Development	Contractor-Other	EZI*GREENSPACE MANAGEM	SOUTH MELBOUUAUS		Playford 10 Holiday Excursion Shanx Minigolf	634.38
12-Jun-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA		Precinct cafe grocery stock	76.21
12-Jun-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Stock for store & meals Healthy Food Co Elizabeth Downs	191.80
12-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS		Stock for store & meals Elizabeth Rise Community Centre	101.95
12-Jun-25	Commonwealth Healthome Support Program	Materials-Stationery	THE REJECT SHOP AUST	ELIZABETH SA		CHSP Playford North SSG Stationery for kookaburra group 8 people	1.50
12-Jun-25	CHSP- Home Assist	Materials-Food & Drink	COLES 0462	COLES 0462	ELIZABETH 05	Grenville Kitchen Supplies	39.35
12-Jun-25	Youth Development	Materials-Food & Drink	DRAKES ELIZABETH PARK	ELIZABETH PA		PlayFit Catering Youth Program	18.15
12-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Stock and ingredients for JMC Kiosk	220.95
12-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON SA		Food supplies for group Rural CALD	48.93
12-Jun-25	Civic Events	Materials-General	WOOLWORTHS 5945	MUNNO PARA WSA		Goodie bags little rockets	47.00

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12-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Jars for community garden herb salt project	60.00
12-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Jars for Precinct Community garden herb salt project	45.00
12-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	BCF MUNNO PARA	MUNNO PARA SA	Replacement equipment for JMC Courts	59.98
12-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*RNHWXZ6WX49S	D02FD79	Subscription Membership 10/06/2025 / 10/07/2025	18.69
12-Jun-25	Risk & WHS	Training	TRYBOOKING*Waterpro	SOUTH YARRA AUS	Open Spaces 2025	158.00
12-Jun-25	GM Strategy & Corporate - Administration	Entertainment	SQ *PONY AND COLE	Hindmarsh SA	Meeting with Peter Auhl (EPI Consulting) Meeting refreshments	24.74
13-Jun-25	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Precinct cafe grocery stock	35.88
13-Jun-25	Community Services - Administration	Materials-Uniforms	BELGRAVIA SPORTS APP	MAWSON LAKESSA	NAIDOC in the North Event Uniforms	440.00
13-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital & 6 day Deliv. Subscription 19 Jun-16 Jul 25	88.00
13-Jun-25	CHSP- Home Assist	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Grenville Kitchen Supplies	31.70
13-Jun-25	Youth Development	Materials-Food & Drink	DRAKES ELIZABETH PARK	ELIZABETH PA	Northern Youth Services Catering Network Meeting	14.75
13-Jun-25	Social Inclusion Program	Materials-Food & Drink	SOONTA ELIZABETH	ELIZABETH AUS	Yarning for Knowledge catering order 7 participants	197.34
13-Jun-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Mob Moments catering 18 participants	73.00
13-Jun-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Tea supplies for Stretton	75.43
13-Jun-25	Commonwealth Healthhome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Food supplies for group Rural CALD	128.19
13-Jun-25	Social Inclusion Program	Materials-General	KMART 1170KMART 1170	SMITHFIELD 05	Program supplies Yarning for Knowledge	64.70
13-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	Materials for CND funded program.	87.00
13-Jun-25	Risk & WHS	Training	SEC*EHA SA	MELBOURNE VIC	Advanced Hoarding training	220.00
13-Jun-25	Risk & WHS	Training	SEC*EHA SA	MELBOURNE VIC	Advanced Hoarding training	220.00
13-Jun-25	Risk & WHS	Training	EZI*AILA	CANBERRA AUS	Training	195.00
13-Jun-25	Risk & WHS	Training	SEC*EHA SA	MELBOURNE VIC	Advanced Hoarding training	220.00
13-Jun-25	Risk & WHS	Training	SEC*EHA SA	MELBOURNE VIC	Advanced Hoarding training	220.00
13-Jun-25	Commonwealth Healthhome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Footloose - Grenville Hub 7 clients 1 staff coffee and muffin	27.20
16-Jun-25	Playford Food Co-op	Materials-Food Coop	Coles Online	4924 MUNNO PSA	Smithfield food coop grocery stock	220.70
16-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 20 Jun-17 Jul 25	32.00
16-Jun-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	96.50
16-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	50.27
16-Jun-25	Commonwealth Healthhome Support Program	Materials-Food & Drink	ALH VENUES 8339	PARAFIELD GDSA	CHSP - Footloose outing - Slug Lettuce 7 clients 2 vol 1 staff lunch	217.35
16-Jun-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	NDIS Friends Weekday Lunch ingredients 8 participants, 1 vol	64.01
16-Jun-25	Social Inclusion Program	Materials-Food & Drink	ST PETERS BAKEHOUSE -	ELIZABETH	NDIS Saturday Friends Lunch 12 participants, 1 vol, 3 staff	188.60
16-Jun-25	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Kitchen Supplies	11.60
16-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	CND cooking supplies	62.44
16-Jun-25	Commonwealth Healthhome Support Program	Materials-Food & Drink	Silly Solly's	Salisbury DoSA	Program supplies for group Rural CALD	67.00
16-Jun-25	Commonwealth Healthhome Support Program	Materials-General	Silly Solly's	Salisbury DoSA	Program supplies for group Rural CALD	10.00
16-Jun-25	Social Inclusion Program	Materials-General	PLASTER FUN HOUSE BRAH	ELIZABETH SO	NDIS Saturday Friends Plaster 11 participants	93.27
16-Jun-25	Community Services - Administration	Materials-General	KMART 1153KMART 1153	MODBURY 05	Weekday Friends Activity Supplies 10 NDIS participants	5.50
16-Jun-25	Economic Development	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Skedda Subscription Stretton Booking System Tool	138.52
16-Jun-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC social sport software	70.40
16-Jun-25	Economic Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		International Charge - Skedda Room Booking System	3.46

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Register of Corporate Credit Card Transactions

Statement Period: June 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
16-Jun-25	Library Services	Advertising	FACEBK *V8QYSSLCK2	fb.me/ads IRL	Facebook advertising library programs Paint and Sip OR Clay and Sip? "	51.00
17-Jun-25	Youth Development	Contractor-Other	BUNNINGS GROUP LTD	HAWTHORN EAS	Portable Kitchen Youth Hub	409.95
17-Jun-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	62.80
17-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Materials for Grenville kitchen	41.40
17-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP Playford North SSG Lunch for outing 8pp, 1 vol 1 staff	175.53
17-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND AS	SALISBURY NOAUS	Food supplies for group Rural CALD	35.75
17-Jun-25	Commonwealth Healthome Support Program	Materials-General	Games World	Elizabeth SA	Program supplies for group Rural CALD	64.99
17-Jun-25	Economic Development	Materials-General	WAREQUIP SOLUTIONS PTY	WEST FOOTSCRAUS	Event Trolley Event Transportable Trolley	367.63
17-Jun-25	Commonwealth Healthome Support Program	Materials-General	LIFELINE GAWLER INC	GAWLER SA	CHSP Playford North SSG Program materials 8 pp	4.95
17-Jun-25	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL	GAWLER	CHSP Playford North SSG program materials 8 pp	35.00
17-Jun-25	Economic Development	Seminars/Conferences	EB *JULY NBB-State of	801-413-7200VIC	NBB State of the North Event Tickets for Networking event	95.00
17-Jun-25	Fleet Management	Motor Vehicle Registration	Main North Nissan	Nailsworth AUS	Car Service for Registration S126CWC Main North Nissan	501.49
18-Jun-25	Youth Development	Contractor-Other	PlaystationNetwork	London GBR	Virtual Reality Game for Youth Engagement Incorporating VR for movement & wellbeing	35.95
18-Jun-25	Youth Development	Contractor-Other	BIG W 0550	ELIZABETH SA	Laser Tag Equipment for Youth Events, programs, engagement.	203.00
18-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Materials for Grenville kitchen	51.29
18-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	CHSP Playford North SSG Food shopping 8 pp 2 vol 1 staff	80.10
18-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657	BURTON SA	Food supplies for group Rural CALD	80.64
18-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Email marketing automation subscription 01/06/2025 - 30/06/2025	528.55
18-Jun-25	Risk & WHS	Seminars/Conferences	TRYBOOKING*National Gr	SOUTH YARRA AUS	Growth area congress	962.00
18-Jun-25	Risk & WHS	Seminars/Conferences	TRYBOOKING*National Gr	SOUTH YARRA AUS	NGA Congress	962.00
18-Jun-25	Economic Development	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE	City Parking Contractor Meeting MPH	14.00
18-Jun-25	Social Inclusion Program	Parking/Taxi	POINT PARKING PTY LTD	ADELAIDE NSW	NDIS 1:1 support parking 1 participant	19.20
18-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Comm Outreach SSG Morning tea 9pp - JMC	36.00
18-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Living Life Group - Grenville Hub 8 clients coffee and muffins	23.60
19-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Smithfield food coop grocery stock	268.80
19-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for store & meals Elizabeth Rise Community Centre	70.00
19-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8778	CLEARVIEW SA	CHSP - Living Life Group outing 8 clients 7 vol 1 staff	313.00
19-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462COLES 0462	ELIZABETH 05	Materials for Grenville kitchen	168.77
19-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477	WILLASTON SA	CHSP Playford Norths' Lunch for outing 9pp 3vol 1staff	260.00
19-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients for JMC Kiosk	100.13
19-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE TANUNDA CLUB INC	Tanunda SA	Greek club outing 8 clients 2 vols, 1 staff	207.09
19-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND AS	SALISBURY NOAUS	Food supplies for group Rural CALD	10.50
19-Jun-25	Economic Development	Materials-General	CBS SA - LIQUOR LICENC	ADELAIDE SA	Liquor Licence Stretton Birthday Event	107.00
19-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	MyDeal com au	Melbourne	Materials for Library Children's Program and events	175.95
19-Jun-25	Risk & WHS	Seminars/Conferences	TRYBOOKING*Waterpro	SOUTH YARRA AUS	Open Spaces 2025	237.00
19-Jun-25	Human Resources	Training	MENTAL HEALTH PARTNERS	SALISBURY DOSA	Mental Health First Aid Mental Health Partners	418.00
19-Jun-25	GM Strategy & Corporate - Administration	Entertainment	Koko Black Adelaide	Adelaide AUS	Meeting with Michael Davis Meeting refreshments	12.70
19-Jun-25	Economic Development	Parking/Taxi	WILSON PARKING ADEOBS	ADELAIDE SA	City Parking Contractor Meeting MPH	14.00
19-Jun-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3786781461	SYDNEY AUS	Domain Annual renewal for TheShedley.com.au	23.95

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20-Jun-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe grocery stock	40.80
20-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED		SURRY HILLS NSW	Australian Digital & 6 Day Deliv. Subscription 26 Jun-23 Jul 25	88.00
20-Jun-25	Library Services	Materials-Stationery	BIG W	0550	ELIZABETH SA	Office supplies library	21.45
20-Jun-25	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD		ELIZABETH	NDIS Friends Weekday 8 participants, 2 vol, 2 staff	143.46
20-Jun-25	Social Inclusion Program	Materials-Food & Drink	Subway Smithfield		Smithfield SA	NDIS Friends Weekday Lunch 6 participants, 2 vol, 2 staff	91.05
20-Jun-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS		ELIZABETH DOSA	Tukka Time cooking supplies 12 participants	24.00
20-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Food supplies for group Rural CALD	127.67
20-Jun-25	Social Inclusion Program	Materials-General	IGA ELIZABETH DOWNS		ELIZABETH DOSA	Tukka Time program supplies 12 participants	15.00
20-Jun-25	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING AUSTRAL		ADELAIDE SA	Meeting with Michael Davis Car parking	33.46
23-Jun-25	Human Resources	Contractor-Other	SPRINGFRESH SALADS PTY		MARLESTON AUS	NADOC in the North Spring fresh Salads	1,462.50
23-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield food coop meat stock	495.46
23-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield food coop meat stock	803.88
23-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Meat for meals and store Healthy Food Co Elizabeth Downs	229.60
23-Jun-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Meat for meals and store Healthy Food Co Elizabeth Downs	459.36
23-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED		SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subscription 27 Jun-24 Jul 25	80.00
23-Jun-25	Store	Materials-Food & Drink	Coles Online		Hawthorn EasSA	POC Milk Supply	96.50
23-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	Deadlys craft program Lunch	45.02
23-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Cream for chatty brunch refugee week event	9.40
23-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	BUNNINGS 332000		MUNNO PARA W	Kitchen Supplies	53.66
23-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH 05	Materials for Grenville Kitchen	55.50
23-Jun-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND		SMITHFIELD	Tea and milk supplies for Stretton	77.90
23-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5535		SALISBURY DOSA	Program supplies for group Rural CALD	21.50
23-Jun-25	Social Inclusion Program	Materials-General	Clever Patch		Beresfield NSW	Mob Moments ongoing program supplies	235.27
23-Jun-25	Commonwealth Healthome Support Program	Materials-General	TARGET 5077		ELIZABETH 05	CHSP Playford North SSG Program materials 9 participants	51.50
23-Jun-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	PRIMEVIDEO		SYDNEY NSW	JMC movie night	9.99
23-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Team Subscription International Transaction Fee	0.85
23-Jun-25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR		SAN FRANCISCO	Team Subscription 19/06/2025 - 19/07/2025	34.14
23-Jun-25	Human Resources	Training	TREENET INC		MYRTLE BANK	Corporate Membership[p Tree net	1,915.00
23-Jun-25	Human Resources	Training	SAFE PLACE TRAINING		GOODWOOD SA	Child Safe Training Safe Place Training	350.00
23-Jun-25	Human Resources	Travel/Accommodation	Mantra Northbourne OPI		Canberra AU	Accom/meals Canberra	666.20
23-Jun-25	Library Services	Advertising	FACEBK *FJ4WVT8CK2		fb.me/ads IRL	Facebook marketing library programs author market	7.12
23-Jun-25	Library Services	Advertising	FACEBK *F4QGEVQCK2		fb.me/ads IRL	Facebook advertising library programs author market	6.26
23-Jun-25	Economic Development	Advertising	Intuit Mailchimp		Sydney AUS	Mailchimp Subscription Newsletter Tool	116.99
24-Jun-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe grocery stock	64.81
24-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *GAWLER COMMUNITY H		Gawler SA	CHSP - Living Life Grp outing 10 clients 7 vol 1 staff Lunch	148.00
24-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH 05	Materials for Grenville Kitchen	68.28
24-Jun-25	Social Inclusion Program	Materials-General	DRAKES EYRE		EYRE	Carers group catering 5 participants	103.66
24-Jun-25	Community Development	Materials-General	SP CBCA MERCHANDISE		SOUTH BRISBAQLD	Children's book week materials	118.00
24-Jun-25	Community Development	Materials-General	DAS T-SHIRT AUTOMAT		KENSINGTON VIC	Materials for Festival	147.40

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Register of Corporate Credit Card Transactions

Statement Period: June 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
24-Jun-25	Human Resources	Training	Tickets*Internatio BELROSE AUS	Tree Symposium Adelaide Uni	115.93
24-Jun-25	Human Resources	Training	SQ *COMMUNITY CENTRES Glandore SA	Community Centres SA - access training m	70.00
24-Jun-25	Human Resources	Training	WALLF.LY EVENTS CAIRNS QLD	26th National Street Tree Symposium Treenet Incorporated	1,368.55
24-Jun-25	Human Resources	Training	LGA SA ADELAIDE SA	Legal Training LGA	430.00
24-Jun-25	Human Resources	Training	TRYBOOKING*National Gr SOUTH YARRA AUS	NGGA Conference NGGA	962.00
25-Jun-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subscription 1 Jul-28 Jul 25	80.00
25-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	CHSP - Living Life Grp -prizes for games 26 clients	45.75
25-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Materials for Grenville kitchen	36.40
25-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON SA	Food supplies for group Rural CALD	124.20
25-Jun-25	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Food supplies for group Rural CALD	23.10
25-Jun-25	Social Inclusion Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Mob Moments Program supplies 20 participants	185.20
25-Jun-25	Social Inclusion Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	Mob Moments Program supplies	16.98
25-Jun-25	Social Inclusion Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	Belonging in the North program Ongoing program supplies	228.42
25-Jun-25	JMC and Precinct Wellbeing Hub	Materials-General	ZEN*GCS BALMAIN AUS	CND survey reward	56.20
25-Jun-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	THECHATTYCAFESCHEMEAUS HAMPTON VIC	Chatty Cafe renewal Jun2025-Jun2026 annual membership	77.00
25-Jun-25	Human Resources	Training	EPLANNING SA ADELAIDE SA	Refund for change to attendees Safeplace Training	-
25-Jun-25	Human Resources	Training	PLANNING INSTITUTE AUS BARTON ACT	Corporate Membership PIA	7,959.42
25-Jun-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - LLG - Grenville Hub 23/5 24/5 25/ 10+10+8 clients coffee muffin	106.00
26-Jun-25	Store	Contractor-Other	DHS - SCREENING UNIT ADELAIDE SA	Screening Application Working with children check	117.00
26-Jun-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe grocery stock	33.60
26-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Materials for Grenville Kitchen	46.40
26-Jun-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online Hawthorn EasSA	Stock and ingredients for JMC kiosk	246.40
26-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON SA	Food supplies for group Rural CALD	16.56
26-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220 GLENELG NORTSA	Group outing Filipino 8 clients, 2 Volunteers, 1 staff	290.95
26-Jun-25	Social Inclusion Program	Materials-General	ZLR*Gate EVANSTON AUS	NDIS Friends Weekday Entry fee 6 participants, 3 volunteers, 2 staff	30.00
26-Jun-25	Community Development	Materials-General	HOUSE ELIZABETH ELIZABETH SA	Materials for drag event	99.98
26-Jun-25	Community Development	Materials-General	BIG W 0550 ELIZABETH SA	Balls for exercise class	24.00
26-Jun-25	Community Development	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Materials for drag event	88.60
26-Jun-25	Community Development	Materials-General	HARRIS SCARFE ELZBTH ELIZABETH SA	Materials for drag event	59.94
26-Jun-25	Human Resources	Training	SAI GLOBAL PTY LTD SYDNEY NSW	Lead Auditor SAI Global	1,755.00
26-Jun-25	Human Resources	Training	CLUI FORTITUDE VAQLD	ICAM Training SafetyWise	1,800.00
26-Jun-25	Human Resources	Training	CLUI FORTITUDE VAQLD	ICAM Training SafetyWise	1,800.00
26-Jun-25	Human Resources	Travel/Accommodation	VIRGIN AU BRISBANE	Flights to Melbourne Virgin	721.02
26-Jun-25	Human Resources	Travel/Accommodation	HTL*ESPLANADEHOTEL 8004683578 TX	Accommodation in Melbourne Esplanade Hotel	960.16
26-Jun-25	Human Resources	Travel/Accommodation	VIRGIN AU BRISBANE	Flights to Melbourne Virgin	721.02
26-Jun-25	Human Resources	Travel/Accommodation	HTL*ESPLANADEHOTEL 8004683578 TX	Accommodation Esplanade Hotel	960.16
26-Jun-25	Stretton Centre	Advertising	LinkedIn P465386456 North SydneyAUS	Linked In advertising for co-working	171.74
27-Jun-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield food coop grocery stock	704.10
27-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT ELIZABETH	Marni Waiendi art project Lunch	54.70

Transaction Period: June 2025							
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
27-Jun-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Deadlys craft program Lunch	78.40
27-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Food supplies for group Rural CALD	18.60
27-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH	ELIZABETH DO		Group outing 10 clients 2 vols, 1 staff	208.82
27-Jun-25	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WEAUS		Outing for group Rural	56.00
27-Jun-25	Community Services - Administration	Materials-General	Tickets*BRIXPO 202	BELROSE AUS		Friends After Hours Activity Brixpo entry 10 x NDIS participants	179.30
27-Jun-25	Community Services - Administration	Materials-General	Tickets*BRIXPO 202	BELROSE AUS		Cobbers Outreach Activity Brixpo entry 6 x NDIS participants	107.58
27-Jun-25	Community Development	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA		Materials for drag event	32.50
27-Jun-25	Community Development	Materials-General	CHARLESWORTH NUTS PT	ELIZABETH EASA		Materials for drag event	14.70
27-Jun-25	Human Resources	Training	PAYPAL *LOCALGOVERN	4029357733 AUS		AI Fundamental's LG Professionals SA	165.00
27-Jun-25	Human Resources	Training	SEC*EHA SA	MELBOURNE VIC		Hourding Training EHA	220.00
27-Jun-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS		White Card Skills Training	125.00
27-Jun-25	Human Resources	Travel/Accommodation	PARKLANE MOTEL MURRAY	MURRAY BRIDGAUS		Accommodation Parklane	636.00
27-Jun-25	GM Strategy & Corporate - Administration	Parking/Taxi	CITY OF ADL UPARK	ADELAIDE		Meeting with Pelligra Car parking	10.60
27-Jun-25	Stretton Centre	Advertising	Canva* 04551-5817758	Sydney AUS		Canva subscription for Stretton Centre Subscription costs	164.99
30-Jun-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA		POC Milk Supply	96.50
30-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Bridgewater Pub Pty Lt	Bridgewater AUS		CHSP - Footloose outing Lunch 9 clients 1 volunteer 1 staff	223.63
30-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Kitchen Supplies	100.00
30-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05		Kitchen Supplies	23.90
30-Jun-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk for Stretton Centre	64.82
30-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE GULLY PUBLIC HOUSE	TEA TREE GUL		Group outing lunch 1 vol, 1 staff	34.30
30-Jun-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA		Food supplies for group Rural CALD	13.99
30-Jun-25	Commonwealth Healthome Support Program	Materials-General	LS HAHNDORF FARM BARN	HAHNDORF SA		CHSP - Footloose - outing entry +coffee 9 clients 1 vol 1 staff	162.50
30-Jun-25	Social Inclusion Program	Materials-General	TARGET 5077	ELIZABETH 05		Program supplies	8.50
30-Jun-25	Community, Arts & Culture	Materials-General	BIG W 0550	ELIZABETH SA		Youth Stem Equipment	965.00
30-Jun-25	Social Inclusion Program	Materials-General	ART SHED ONLINE	MOORABIN VIC		Ongoing program supplies	217.18
30-Jun-25	Social Inclusion Program	Materials-General	WOOLWORTHS	5686 ELIZABETH SA		Community Expo materials	89.50
30-Jun-25	Community Development	Materials-General	TARGET 5077	ELIZABETH 05		Tablecloths for event	51.00
30-Jun-25	Development - City Operations	Materials-General	BUNNINGS 364000	PARAFIELD		Key Tags & Locks	57.45
30-Jun-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS		CFW mailing subscription	69.50
30-Jun-25	Human Resources	Travel/Accommodation	Mantra Northbourne OPI	Canberra AU		Accom/Meals Canberra	30.42
Total Credit Card Expenses for June 2025							\$ 67,600.50