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Register of Corporate Credit Card Transactions

Statement Period: March 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27/02/23	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Feb 24 – Mar 24, 2023	\$ 44.66
27/02/23	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.12
27/02/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital subscription	\$ 28.00
27/02/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital subscription	\$ 20.00
27/02/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 Day Advertiser delivery	\$ 72.00
01/03/23	Human Resources	Subscriptions & Memberships	EDA	LEURA NSW	EDA Australia Membership Calendar Year	\$ 2,277.00
01/03/23	Human Resources	Contractor-Fleet	BREAKAWAY INDSTRL RD	WINGFIELD SA	Radiator Clean and Flow Test Fleet S81SSM Loader	\$ 132.00
01/03/23	Store	Contractor-Fleet	DIT - EZYREG	ADELAIDE	Car Registration S381TEH	\$ 116.00
01/03/23	Northern Sound System	Contractor-Other	190Pin* Olympic Party	Urrbrae	WOMADelaideEquip Hire Ext Funding Bean Bags	\$ 135.00
01/03/23	Human Resources	Training	EWATER LTD	BRUCE	MUSICX Refresher eWater Solutions Virtual	\$ 3,300.00
01/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock	\$ 208.60
01/03/23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 34.34
01/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 149.05
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	RELISH ON MAIN	MAWSON LAKESSA	CHSP Men's Walking Group 3 CHSP clients, 1 staff	\$ 20.10
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 212.40
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 17.50
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 11.70
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP PLAYFORD NORTH Food shopping 20 clients 2 groups	\$ 150.44
01/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill	Salisbury SA	CHSP Virginia Friendship Group- Lunches 8 Clients, 1 Volunteer, 1 Staff	\$ 130.30
01/03/23	Libraries, Civic Venues & Stretton	Materials-General	SQ *IMPRINT FLOWERS	Gawler SouthSA	Bereavement arrangement	\$ 75.00
01/03/23	Library Services	Materials-General	WOOLWORTHS	5945 MUNNO PARA WAUS	library volunteer supplies	\$ 18.30
01/03/23	Stretton Centre	Materials-General	OFFICEWORKS 0508	ELIZABETH AUS	New binding machine for coworking space	\$ 282.00
01/03/23	Social Inclusion Program	Materials-General	TICKETEK PTY LTD WEB	SYDNEY	NDIS Friends After Hours 17 participants	\$ 179.25
01/03/23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5611 SALISBURY AUS	CHSP Greek Group-Cooking Day Materials 12 CHSP Clients, 1 Staff, 1 Volunteer	\$ 47.50
01/03/23	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATIO	SALISBURY	CHSP Virginia Friendship Group-Movie Day 8 CHSP Clients, 1 Staff	\$ 138.70
01/03/23	Waste & Sustainability	Search Fees - Govt Agency	AGD - ABORIGINAL AFFAI	ADELAIDE	Cultural Heritage Search Environment & Waste Team	\$ 255.00
02/03/23	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD XQz6Z4	Sydney AUS	Google Cloud Subscription Feb 1, 2023 - Feb 28, 2023	\$ 149.99
02/03/23	Northern Sound System	Materials-Info Tech	Dj City	Dandenong AUS	WOMADelaide Academy Ext Funding Participant Equipment	\$ 606.10
02/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 612.17
02/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,041.98
02/03/23	Playford Food Co-op	Materials-Food Coop	PRICE GUNS AND LABEL	STEPNEY SA	Elizabeth downs food coop stationery	\$ 364.10
02/03/23	Service Solutions	Minor IT Purchases	COGNITO-PRO	COLUMBIA SC	Forms Software	\$ 22.38
02/03/23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		Forms Software International Transaction Fee	\$ 0.56
02/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO	Milk	\$ 3.99
02/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 55.40
02/03/23	Stretton Centre	Materials-Food & Drink	Google ADS6389290352	Sydney AUS	Stretton Digital advertising for Feb	\$ 283.65
02/03/23	Social Inclusion Program	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	NDIS participant lunches 9 NDIS participants	\$ 15.80
02/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP Playford North Group - Lunch 11 CHSP Clients	\$ 67.09
02/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	BEANS & CREAM	TANUNDA	CHSP Rural & CALD Group Outing 7CHSP Clients, 4 Volunteers, 1 Staff	\$ 81.60

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
02/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Greek Group - Morning Tea & Dessert 12 CHSP Clients, 1 Staff, 1 volunteer	\$ 46.45
02/03/23	Community Services - Administration	Materials-General	ADELAIDE FRINGE INC ADELAIDE	NDIS FAH Outing 17 NDIS Participants	\$ 429.80
02/03/23	Social Inclusion Program	Materials-General	ZONE BOWLING WOODVILLE	NDIS participant activity 8 NDIS participants	\$ 104.00
03/03/23	Regulatory Services	Contractor-Other	CITY OF ADELAIDE ADELAIDE SA	Parking for litter court hearing	\$ 8.60
03/03/23	Human Resources	Training	TRYBOOKING* National G SOUTH YARRA AUS	NGAA National Congress 2023 Adelaide	\$ 726.50
03/03/23	Playford Food Co-op	Materials-Food Coop	BALL & DOGGETT PTY L BEVERLEY SA	Elizabeth downs food coop stationery	\$ 410.55
03/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 314.25
03/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 823.55
03/03/23	Community & Cultural Development - Admin	Car Wash	WASH MASTERS PTY LTD ELIZABETH	Wheels in motion Car wash	\$ 59.95
03/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	7-Day Advertiser Delivery	\$ 72.00
03/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	6-Day Australian Delivery	\$ 80.00
03/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch	\$ 37.15
03/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 25.00
03/03/23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Catering for Tony Piccollo event	\$ 57.75
03/03/23	Social Inclusion Program	Materials-Food & Drink	MCDONALDS WOODVILLE WOODVILLE	NDIS participant lunches 9 NDIS participants, 1 volunteer, 2 staff	\$ 122.70
03/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food Davoren ParkAUS	CHSP Playford North Group - Lunch 8 CHSP Clients, 2 Volunteers, 1 Staff	\$ 73.70
03/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP One Tree Hill Group - Morning Tea 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 11.80
03/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	GULLY GARDENS ANGASTON SA	CHSP One Tree Hill Group Outing 7 CHSP Clients, 4 Volunteers, 1 Staff	\$ 114.00
03/03/23	Store	Materials-General	FLOORMASTER ELIZABETH Elizabeth SA	Tile Cleaner new POC Men's Toilet	\$ 49.70
06/03/23	Northern Sound System	Advertising	FACEBK *9UDTRKKU52 fb.me/ads IRL	Online Event Promotion	\$ 14.00
06/03/23	Northern Sound System	Advertising	FACEBK *S4UZTLBU52 fb.me/ads IRL	Online Event Promotion	\$ 14.00
06/03/23	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom membership	\$ 22.39
06/03/23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	NSS Studio at WOMAdelaide Cables/Power Supply	\$ 110.00
06/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 59.15
06/03/23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 37.95
06/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct cafe grocery stock	\$ 233.90
06/03/23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Delivery fee & Bag	\$ 104.30
06/03/23	Store	Materials-Food & Drink	OTR DAVOREN PARK DAVOREN PARKSA	POC Milk Supplies	\$ 19.96
06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 110.76
06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 27.50
06/03/23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery	\$ 76.47
06/03/23	Social Inclusion Program	Materials-Food & Drink	BEERENBERG PTY LTD HAHNDORF	NDIS Weekday Friends 1 participant	\$ 5.50
06/03/23	Social Inclusion Program	Materials-Food & Drink	SMP*FP Gawler Gawler AUS	NDIS Weekday Friends 7 participants, 1 volunteer, 2 staff	\$ 122.50
06/03/23	Social Inclusion Program	Materials-Food & Drink	BEERENBERG PTY LTD HAHNDORF	NDIS Weekday Friends Kitchen supplies	\$ 4.50
06/03/23	Social Inclusion Program	Materials-Food & Drink	MOUNT TORRENS HOTEL Mount TorrenSA	NDIS Friends After Hours 17 participants, 1 volunteer, 3 staff	\$ 380.12
06/03/23	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends 30 participants	\$ 16.00
06/03/23	Social Inclusion Program	Materials-Food & Drink	SQ *THE OLIVE BRANCH Gawler SA	NDIS Weekday Friends 6 participants, 1 volunteer, 2 staff	\$ 43.00
06/03/23	Social Inclusion Program	Materials-Food & Drink	BEERENBERG PTY LTD HAHNDORF	NDIS Weekday Friends 7 participants, 1 volunteer, 2 staff	\$ 51.40
06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477 WILLASTON AUS	CHSP Dementia Group-Cobbettes-Lunch 5 CHSP Clients, 1 Staff, 2 Volunteers	\$ 142.30

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06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8339	PARAFIELD GDAUS	CHSP Dementia VIP Group - Lunch 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 96.80
06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8339	PARAFIELD GDAUS	CHSP Dementia VIP Group-Dessert 3 CHSP Clients, 2 Volunteers, 1 Staff	\$ 24.00
06/03/23	Health Initiatives	Materials-Food & Drink	OTR WOODVILLE STH	9050	WOODVILLE SOSA	John McVeity Centre Milk for Kiosk	\$ 12.97
06/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGAS PARK HOTEL		NURIOTPA	CHSP One Tree Hill Group Outing 7 CHSP Clients, 4 Volunteers, 1 Staff	\$ 247.00
06/03/23	Commonwealth Healthome Support Program	Materials-General	WUS GROUP PL		ELIZABETH	CHSP Playford North Groups Drinking Glasses - 20 CHSP Clients	\$ 12.50
06/03/23	Commonwealth Healthome Support Program	Materials-General	HARRIS SCARFE		ELIZABETH	CHSP Dementia Groups 14 CHSP Clients - Program Materials	\$ 20.00
07/03/23	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST		CHIPPENDALE NSW	AR subscription for art Project Build Up Hope	\$ 14.91
07/03/23	Northern Sound System	Materials-Minor Equip	BANNER 10 PTY LTD		NORWOOD	NSS Studio at WOMADelaide Hardware for installation	\$ 102.31
07/03/23	Library Services	Library Stock - General Purchases	BIG W	0555	MODBURY AUS	library book purchase	\$ 16.00
07/03/23	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE			Bank Fee	\$ 0.37
07/03/23	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA		EVANSTON PARSA	Esports Event testing Catering for volunteers	\$ 95.80
07/03/23	Youth Development	Materials-Food & Drink	COLES 0462		ELIZABETH AUS	YAC Meeting Catering for volunteers	\$ 37.20
07/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	Fitness and healthy cooking program Lunch	\$ 17.35
07/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Grenville Hub kitchen Catering Supplies	\$ 35.60
07/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	CHSP Living Life Group 46 CHSP Clients - Game Prizes	\$ 27.50
07/03/23	Economic Development	Materials-Food & Drink	The Boat Deck Cafe		MAWSON LAKESSA	Coffee -Meeting with City of Salisbury Discuss synergies and collaboration	\$ 15.73
07/03/23	Social Inclusion Program	Materials-Food & Drink	OTTO'S BAKERY		HAHNENDORF SA	NDIS Weekday Friends 6 participants, 2 volunteer, 2 staff	\$ 69.20
07/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP Rural & CALD Groups-Morning Teas 44 CHSP Clients, 6 Volunteers, 1 Staff	\$ 130.88
07/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924		MUNNO PARA AUS	CHSP Filipino & Italian Grps - Morning Tea 11 CHSP Clients, 1 Staff, 2 Volunteers	\$ 26.80
07/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924		MUNNO PARA AUS	CHSP One Tree Hill Group - Dessert 7 CHSP Clients, 1 Staff, 1 Volunteers	\$ 5.60
07/03/23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS		ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 6.99
07/03/23	Commonwealth Healthome Support Program	Materials-General	BIG W	0550	ELIZABETH AUS	CHSP Playford North Group Can Opener	\$ 58.00
08/03/23	Human Resources	Training	PAYPAL *LOCALGOVERN LO 4029357733 AUS			Powerful Business Writing LG Prof SA	\$ 577.50
08/03/23	Human Resources	Training	LGA SA		ADELAIDE SA	Long Term Financial Plans Virtual	\$ 385.00
08/03/23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY		FORESTVILLE	NSS Studio at WOMADelaide Instrument Cables	\$ 138.50
08/03/23	Northern Sound System	Materials-Minor Equip	DERRINGERS HIRE PTY		FORESTVILLE	NSS Studio at WOMADelaide Drum Skins	\$ 66.00
08/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Precinct cafe grocery stock	\$ 263.75
08/03/23	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE		PENFIELD	Precinct cafe grocery stock	\$ 36.20
08/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	6-day Australian delivery	\$ 80.00
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	RELISH ON MAIN		MAWSON LAKESSA	CHSP Men's Walking Group MorningTea-4 CHSP Participants, 1 Staff	\$ 25.30
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 217.03
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	CHSP Playford North Groups-Food Shopping 20 CHSP Clients	\$ 84.25
08/03/23	Health Initiatives	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 140.79
08/03/23	Northern Sound System	Materials-Food & Drink	StPetersBakehouse		Saint PetersSA	NSS Studio at WOMADelaide Volunteer Lunch	\$ 52.68
08/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924		MUNNO PARA AUS	Food for Family Fun Night Wellbeing Hub	\$ 178.30
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	GULLY GARDENS		ANGASTON SA	CHSP Virginia Friendship Group Outing 8 CHSP Clients, 2 Volunteers, 1 Staff	\$ 104.50
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT		SALISBURY SA	CHSP Rural & CALD Groups - Morning Tea 43 CHSP clients, 2 Volunteers, 1 Staff	\$ 16.58
08/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 2.50
08/03/23	Youth Development	Materials-General	HAL LEONARD AUSTRALI		CHELTENHAM	Playford 10 Choir Folders	\$ 368.58

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08/03/23	Commonwealth Healthome Support Program	Materials-General	COLES 4981	SALISBURY AUS	CHSP Rural & CALD-Craft Materials 74CHSPClient,7Volunteer,1Contract,1Staff	\$ 240.00
09/03/23	Commonwealth Healthome Support Program	Postage	AP ONE TREE HILL LPO	ONE TREE HIL	CHSP Rural & CALD Groups-Post Cards Client Cards-44 CHSP Clients	\$ 36.00
09/03/23	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	ADELAIDE	NSS Studio at WOMADELAIDE Mic Cables	\$ 325.00
09/03/23	Northern Sound System	Materials-Minor Equip	STRATCO ST MARYS	ST MARYS SA	NSS Studio at WOMADELAIDE Installation tools/hardware	\$ 62.93
09/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,165.31
09/03/23	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	Healthy Food Co Elizabeth Downs Bags for packing ingredients etc.	\$ 271.21
09/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 56.00
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	FASTA PASTA SEFTON PAR	SEFTON PARK AUS	CHSP Living Life Group 11 CHSP Clients, 4 Volunteers, 1 Staff	\$ 243.50
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Filipino Group - Morning Tea&Lunch 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 75.41
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	CHSP One Tree Hill Lunches & Dessert 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 47.40
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGAS PARK HOTEL	NURIOOTPA	CHSP Virginia Friendship Group Outing 7 CHSP Clients, 3 Volunteers, 1 Staff	\$ 242.00
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Filipino & Italian Groups - Lunches 11 CHSP Clients, 2 Volunteers, 1 Staff	\$ 4.60
09/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.00
09/03/23	Store	Materials-General	SP FIRST AID DISTRIB	BENDIGO VIC	Foam Soap for Public Toilets	\$ 385.00
09/03/23	Store	Materials-General	SP ECOBIN ECOMMERCE	PRAHRAN VIC	Bins for Function Room	\$ 528.00
09/03/23	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Replacement Baby Change Table	\$ 906.93
09/03/23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5681	VIRGINIA AUS	CHSP Filipino & Italian Groups - Craft 11 CHSP Clients, 1 Staff, 2 Volunteers	\$ 22.20
10/03/23	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03719-7052146	Sydney AUS	Team Subscription to Canva Pro	\$ 17.99
10/03/23	Economic Development	Training	CONSUMER AND BUSINESS	ADELAIDE	Responsible Person Application Mandatory Training for Staff	\$ 166.90
10/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Healthy Food Co Elizabeth Downs Meat for meals & store	\$ 404.71
10/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 80.30
10/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 172.30
10/03/23	Regulatory Services	Materials-Stationery	EZI*VisiMax	MERREDIN AUS	Note books for inspectors	\$ 147.51
10/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP One Tree Hill Grp-Lunches& Morn Teas 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 11.71
10/03/23	Store	Utilities-Water ASR	REGISTRY	MELBOURNE VIC	Register of Business Name Playford Water	\$ 189.00
13/03/23	Economic Development	Advertising	FACEBK *G35VZK7B42	fb.me/ads IRL	Facebook post promotion of civic venue	\$ 215.68
13/03/23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	\$ 1.86
13/03/23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800	CA	Playford News Flipbook Subscription Mar 10 – Apr 10, 2023	\$ 74.54
13/03/23	Human Resources	Training	RELATNSHIPS AUST STH	ADELAIDE	Accidental Counsellor Aus. Ins of Soc Relations Adelaide	\$ 185.00
13/03/23	Human Resources	Contractor-Other	ADELAIDE AUTOMOTIVE LO	DAVOREN PARK	2 keys + fitting S46SJP	\$ 140.00
13/03/23	Human Resources	Travel/Accommodation	Crowne Plaza Melbourne	Melbourne VIC	Hotel Accommodation Melbourne	\$ 735.35
13/03/23	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE SA	NSS Studio at WOMADELAIDE Event Parking	\$ 7.09
13/03/23	Northern Sound System	Parking/Taxi	WILSON PARKING A050	ADELAIDE SA	NSS Studio at WOMADELAIDE Event Parking	\$ 24.30
13/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO	Biscuits Morning tea	\$ 7.85
13/03/23	Social Inclusion Program	Materials-Food & Drink	Schnithouse Hilton	Hilton SA	NDIS Friends After Hours 1 participant	\$ 20.20
13/03/23	Northern Sound System	Materials-Food & Drink	SEFTON PARK FOODLAND	SEFTON PARK SA	WOMADELAIDE Catering Installation Participants	\$ 34.35
13/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen - Catering Supplies	\$ 45.92
13/03/23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON	EVANSTON	CHSP Playford North Grp-Program Material 20 CHSP Clients	\$ 34.45
14/03/23	Regulatory Services	Contractor-Other	AP DAVOREN PARK SOUTH	DAVOREN PARK	Abandoned vehicle postage	\$ 23.60

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Register of Corporate Credit Card Transactions

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
14/03/23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	Certificate for strettoncentre.com.au	\$ 21.95
14/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT ELIZABETH	Fitness and healthy cooking program Lunch	\$ 55.40
14/03/23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT ELIZABETH	Playford 10 Playford 10 Uniforms	\$ 345.00
15/03/23	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid+CPR -CI Volunteer Munno Para	\$ 97.00
15/03/23	Human Resources	Training	GETLEDA.COM CARLTON NORTVIC	LEDA Emerging Leadership program Virtual	\$ 990.00
15/03/23	Northern Sound System	Contractor-Other	VISION (via Hnry) Surry Hills NSW	NSS Studio Appearance Fee	\$ 101.90
15/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield food coop grocery stock return	-\$ 26.40
15/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 465.54
15/03/23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 122.57
15/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 229.10
15/03/23	Human Resources	Entertainment	PAYPAL *SARAHSFLOWE 01300399356 AUS	Bereavement Flowers	\$ 69.95
15/03/23	Northern Sound System	Parking/Taxi	WILSON PARKING A050 ADELAIDE SA	NSS Studio at WOMAdelaide Event Parking	\$ 7.09
15/03/23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Delivery Fee	\$ 71.00
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE VELO PRECINCT P/ ADELAIDE SA	CHSP Men's Walking Group MorningTea-5 CHSP Clients, 1 Staff	\$ 27.60
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 74.40
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 350.70
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North-Kookaburra Grp-Lunch 6 CHSP Clients, 1 Volunteer, 1 Staff	\$ 172.45
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS PIER HOTEL MOTEL LARGS BAY	CHSP Virginia Friendship Group Lunches 7 CHSP Clients, 2 Volunteers, 1 Staff	\$ 173.00
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	CHSP Virginia Friendship Grp - Morning Tea 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 20.68
15/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	CHSP Rural & CALD Grps - Morning Tea 44 CHSP Clients, 6 Volunteers, 1 Staff	\$ 14.45
15/03/23	Youth Development	Materials-General	TARGET 5077 ELIZABETH AUS	Playford 10 Playford 10 Uniforms	\$ 110.00
15/03/23	Community & Cultural Development - Admin	Materials-General	YAALI COLLECTIVE ORAN PARK NSW	Cultural identity workshops Genealogy journals	\$ 461.62
15/03/23	Community & Cultural Development - Admin	Materials-General	YAALI COLLECTIVE ORAN PARK NSW	Cultural identity workshops Genealogy journals and yarnning cards	\$ 241.79
16/03/23	Stretton Centre	Advertising	SKEDDA.COM RICHMOND VIC	Stretton Room Booking Platform	\$ 43.74
16/03/23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser digital and weekend delivery Marketing, Comms & Events team	\$ 36.00
16/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital Subscription	\$ 4.00
16/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Grenville Hub Kitchen Catering Supplies	\$ 20.50
16/03/23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery	\$ 85.83
16/03/23	Stretton Centre	Materials-Food & Drink	+INTNL TRANSACTION FEE	International Transaction fee for Skedda	\$ 1.09
16/03/23	Social Inclusion Program	Materials-Food & Drink	ROTRBM* ROLLS ON THE R PLAYFORD SA	NDIS participants lunch 10 NDIS participants	\$ 45.00
16/03/23	Social Inclusion Program	Materials-Food & Drink	ROTRBM* ROLLS ON THE R PLAYFORD SA	NDIS participant lunches 2 NDIS participants	\$ 10.50
16/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food Davoren ParkAUS	CHSP Playford North-Kookaburra Grp - Food 6 CHSP Clients, 1 Volunteer, 1 Staff	\$ 10.17
16/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	CHSP Filipino&Greek Grps-Morning Tea 19 CHSP Clients, 2 Volunteers, 1 Staff	\$ 37.69
16/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET ELIZABETH DO	CHSP Greek Club - Lunches 9 CHSP Clients, 2 Volunteers, 1 Staff	\$ 178.00
16/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 104.10
16/03/23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 6.99
16/03/23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT ELIZABETH	Playford 10 Equipment Purchase	\$ 345.00
16/03/23	Commonwealth Healthome Support Program	Materials-General	SAVERS AUSTRALIA PTY PROSPECT	CHSP Virginia Friendship Grp - Craft Mat 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 13.96
17/03/23	Economic Development	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Registration fee Northern Business Breakfast	\$ 60.00

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17/03/23	Human Resources	Contractor-Fleet	Jaycar Electronics Gepps Cross SA	Lead Mains Cable Fleet S493CST Toyota Hilux	\$ 12.95
17/03/23	Playford Food Co-op	Materials-Food Coop	DRAKES ALLENBY GARDENS ALLENBY GARD	Smithfield food coop grocery stock	\$ 63.00
17/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 1,069.82
17/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 154.80
17/03/23	Playford Food Co-op	Materials-Food Coop	DRAKES GAWLER EAST GAWLER EAST	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 139.15
17/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 411.53
17/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital subscription	\$ 28.00
17/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 66.60
17/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP One Tree Hill Group - Morning Tea 7 CHSP Clients, 1 Staff, 1 Volunteer	\$ 11.80
17/03/23	Commonwealth Healthome Support Program	Materials-General	Schnithouse Elizabeth SA	CHSP One Tree Hill Group-Lunches 5 CHSP Clients, 1 Volunteer, 1 Staff	\$ 124.34
20/03/23	Stretton Centre	Advertising	Canva* 03728-1859160 Sydney AUS	Marketing Platform subscription	\$ 17.99
20/03/23	Northern Sound System	Materials-Info Tech	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom Online Meeting Monthly Sub March	\$ 22.39
20/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	\$ 224.38
20/03/23	Northern Sound System	Parking/Taxi	WILSON PARKING A050 ADELAIDE SA	NSS Studio at WOMADelaide Event Parking	\$ 24.30
20/03/23	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR SALISBURY PLSA	Boots for staff	\$ 190.75
20/03/23	Commonwealth Healthome Support Program	Materials-Stationery	SUPER CHEAP AUTO ELIZABETH SA	CHSP Playford North Program-Stationery 12 CHSP Clients	\$ 11.98
20/03/23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Delivery Fee	\$ 94.40
20/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST ELIZABETH SA	Grenville Hub Kitchen Catering Supplies	\$ 15.00
20/03/23	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends Lunch supplies	\$ 40.64
20/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8339 PARAFIELD GDAUS	CHSP Dementia/Respite Program-Lunch 4 CHSP Clients, 2 Volunteers, 1 Staff	\$ 148.60
20/03/23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	John McVeity Centre Milk for Kiosk	\$ 27.00
20/03/23	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799 MAWSON LAKESAUS	Harmony Day Event Catering	\$ 50.65
20/03/23	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	children's event supplies	\$ 55.90
20/03/23	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	library event supplies	\$ 20.00
20/03/23	Commonwealth Healthome Support Program	Materials-General	KMART 1003 INGLE FARM AUS	CHSP Virginia Friendship Group Craft Materials - 14 CHSP Clients	\$ 105.75
21/03/23	Assets and Projects	Subscriptions & Memberships	Pin* Sport SA West Beach	Sport SA LG Membership	\$ 394.49
21/03/23	Human Resources	Subscriptions & Memberships	AUSTRALIAN MARKET AN GLEBE	The Research Society Membership 21/03-30/06/23	\$ 132.00
21/03/23	Human Resources	Training	PAYPAL *LOCALGOVERN LO 4029357733 AUS	LG Professionals SA Annual State Conference	\$ 495.00
21/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 275.80
21/03/23	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939 BLAKEVIEW AUS	YAC Meeting Catering for volunteers	\$ 20.00
21/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8255 HENLEY BEACHAUS	CHSP Living Life Group Outing 13 CHSP Clients, 1 Staff, 5 Volunteers	\$ 379.20
21/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5612 PARA HILLS AUS	Grenville Hub Kitchen Catering Supplies	\$ 29.90
21/03/23	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Venue Hire and Building cleaning product	\$ 20.25
21/03/23	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER AUS	NDIS participant lunches 10 NDIS participants, 1 volunteer	\$ 47.30
21/03/23	Commonwealth Healthome Support Program	Materials-General	TARGET 5077 ELIZABETH AUS	CHSP Men's Space Educational Books for Groups	\$ 66.00
21/03/23	Commonwealth Healthome Support Program	Materials-General	QBD THE BOOKSHOP ELIZABETH	CHSP Men's Space Educational Books for Groups	\$ 168.14
21/03/23	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	CHSP Wellness Class 11 Educational Books for groups	\$ 44.00
21/03/23	Social Inclusion Program	Materials-General	BIG W 0558 GAWLER AUS	NDIS participants activities 10 NDIS participants	\$ 44.40
21/03/23	Health Initiatives	Materials-General	SEC*THE WRISTBAND CO ST PETERS SA	John McVeity Centre Wristbands for Casual Court Users	\$ 212.16

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21/03/23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT	ELIZABETH	Playford 10 Minor Equipment Purchase	\$ 239.98
21/03/23	Commonwealth Healthome Support Program	Materials-General	NORTHERN HEALTHCARE	ELIZABETH VASA	CHSP Virginia Friendship Group Craft Materials-14 CHSP Clients	\$ 10.00
22/03/23	Economic Development	Subscriptions & Memberships	Mailchimp	Atlanta GA	ABR Data Business listing	\$ 263.92
22/03/23	Northern Sound System	Materials-Info Tech	SPLICE.COM	NEW YORK CITNY	Online Sample Library Monthly Sub March	\$ 77.56
22/03/23	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE		Online Sample Library Monthly Sub March	\$ 1.94
22/03/23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 24.70
22/03/23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,197.94
22/03/23	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Precinct cafe grocery stock	\$ 11.00
22/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *NOSSO CAFE PTY LTD	West Lakes SA	CHSP Men's Walking Group 5 CHSP Clients, 1 Staff	\$ 29.80
22/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Groups-Food 20 CHSP Clients	\$ 85.80
22/03/23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 142.30
22/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP Virginia Friendship Groups 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 124.07
22/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural&CALD Groups-Morning Tea/Lunch76CHSP Clients,7Vol,1Staff,1 Cont	\$ 24.58
22/03/23	Library Services	Materials-General	WOOLWORTHS	5945 MUNNO PARA WAUS	children's event supplies	\$ 88.20
22/03/23	Youth Development	Materials-General	ZORICH GROUP RETAIL PT	ELIZABETH	Playford 10 Minor Equipment Purchase	\$ 110.00
23/03/23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *J9GCGNPMY2	fb.me/ads IRL	Facebook boosted posts	\$ 23.63
23/03/23	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	2023 LG Prof SA Annual Conference Adelaide	\$ 495.00
23/03/23	Human Resources	Training	LOCAL GOV PROFESSIONAL	ADELAIDE SA	CEO Network Forum Adelaide	\$ 150.00
23/03/23	Human Resources	Training	SANFL VIA SPORTSUBS	ADELAIDE SA	SANFL Government and Industry Stakeholders Adelaide	\$ 150.00
23/03/23	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Negotiation Skills Adelaide	\$ 577.50
23/03/23	Northern Sound System	Materials-Info Tech	Spotify P21E3D80BE	Sydney AUS	Online Music Streaming Monthly Sub March	\$ 11.99
23/03/23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 199.46
23/03/23	Commonwealth Healthome Support Program	Materials-Stationery	WUS GROUP PL	ELIZABETH	CHSP Playford North Grp-Craft Materials 20 CHSP Clients	\$ 39.80
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE FRESH EGG SHOP	KLEMZIG SA	CHSP Living Life Group Outing 12 Clients, 1 Staff, 4 Volunteers	\$ 249.90
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	The Boat Deck Cafe	MAWSON LAKESSA	CHSP Living Life Group Outing 12 CHSP Clients, 1 Staff, 4 Volunteers	\$ 283.97
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 100.00
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 100.00
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 3.77
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 18.86
23/03/23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk delivery	\$ 76.33
23/03/23	Social Inclusion Program	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	NDIS participants lunches 10 NDIS participants	\$ 77.76
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220 GLENELG NORTAUS	CHSP Filipino/Italian Groups Outing 8 CHSPClients,2Drivers,1Staff,1Volunteer	\$ 263.40
23/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 21.70
23/03/23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	library program supplies	\$ 4.25
23/03/23	Youth Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Playford 10 Minor Equipment Purchase	\$ 79.99
24/03/23	Economic Development	Advertising	FACEBK *3MRQCLXA42	fb.me/ads IRL	Facebook post promotion of Civic venue	\$ 350.00
24/03/23	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	Basic Band Mgmt. Workshop USBC Cables	\$ 59.94
24/03/23	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD	Smithfield food coop grocery stock	\$ 121.44
24/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Elizabeth Rise Comm Centre Coffee for community centre patrons	\$ 148.50

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24/03/23	Human Resources	Entertainment	BCF MUNNO PARA	MUNNO PARA SA	Retirement Gift card	\$ 250.00
24/03/23	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Car parking Mtg State/ Local Govt Eco Prtnshp Forum	\$ 19.00
24/03/23	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING ADE008	ADELAIDE SA	Car parking LG Professionals CEO Forum	\$ 15.19
24/03/23	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Car parking State/Local Gov Economic Forum	\$ 15.00
24/03/23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	\$ 47.69
24/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 23.30
24/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY	WOODSIDE SA	CHSP Playford North-MALPA Grp 8 CHSP Clients, 5 Volunteers, 1 Staff	\$ 238.00
24/03/23	Northern Sound System	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Basic Band Mgmt Workshop Soft Drinks	\$ 42.80
24/03/23	Northern Sound System	Materials-Food & Drink	EG GROUP 5546	ELIZABETH AUS	Basic Band Mgmt Workshop Ice	\$ 11.00
24/03/23	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH AUS	children's program supplies	\$ 4.20
24/03/23	Community Development	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for Elizabeth Rise Community Centre	\$ 6.99
24/03/23	Youth Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Playford 10 Minor Equipment Purchase	\$ 179.99
27/03/23	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files Mar 24 – Apr 24, 2023	\$ 45.29
27/03/23	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.13
27/03/23	Human Resources	Training	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast Adelaide	\$ 30.00
27/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 360.40
27/03/23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 482.09
27/03/23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Healthy Food Co Elizabeth Downs Stock for meals & store	\$ 117.40
27/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital subscription	\$ 28.00
27/03/23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital subscription	\$ 40.00
27/03/23	Service Solutions	Minor IT Purchases	SP HECKLER DESIGN	PHOENIX AZ	iPad Mounts	\$ 643.00
27/03/23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Delivery fee	\$ 85.55
27/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	KMART 1003	INGLE FARM AUS	Grenville Hub Kitchen Catering Supplies	\$ 16.50
27/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	KMART 1003	INGLE FARM AUS	Grenville Hub Kitchen Catering Supplies	\$ 135.00
27/03/23	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Friends Lunch Supplies	\$ 61.32
27/03/23	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Basic Band Mgmt Workshop Catering	\$ 147.60
27/03/23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 107.60
27/03/23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5687	PROSPECT AUS	CHSP Living Life Groups Birthday Cards	\$ 10.00
27/03/23	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	children's program supplies	\$ 37.50
27/03/23	Library Services	Materials-General	BIG W 0555	MODBURY AUS	library event supplies	\$ 52.50
27/03/23	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	NDIS participant activities 10 NDIS participants	\$ 21.00
27/03/23	Commonwealth Healthome Support Program	Materials-General	SQ *SPOGGY AND SAGE	Gawler SA	CHSP Playford North Kookaburra Grp-Craft 12 CHSP Clients	\$ 45.00
27/03/23	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP Playford North Groups-Easter Craft 20 CHSP Clients	\$ 49.80
28/03/23	Fleet Management	Contractor-Fleet	POWER BRAKES	GILLES PLAIN	Truck Shoe Set Hino Sweeper XS82DN	\$ 220.00
28/03/23	Human Resources	Training	Ezypay*Fire and Safety	Sydney AUS	Emergency Warden Port Adelaide	\$ 295.00
28/03/23	Human Resources	Travel/Accommodation	THE OASIS APARTMENTS	PORT AUGUSTA	Accommodation Port Augusta	\$ 332.92
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