

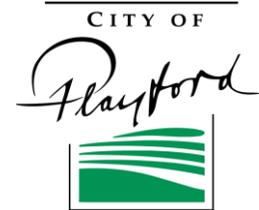
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## Register of Corporate Credit Card Transactions

Statement Period: November 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
31-Oct-25	Store	Contractor-Other	POST ELIZABETH POST SH ELIZABETH	Forklift Licence Renewal	98.00
31-Oct-25	Community, Arts & Culture	Materials-Minor Equip	REBEL MUNNO PARRA SMITHFIELD SA	Youth Hub Equipment Youth Activity Support	249.99
31-Oct-25	Library Services	Library Stock - General Purchase	SP MIND CONNECT AUST POTTS POINT NSW	Games for library collection	105.70
31-Oct-25	Economic Development	Parking/Taxi	CarePark The Terrace Adelaide SA	Car Parking - City Meeting with University - UHP	19.48
31-Oct-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online Hawthorn EasSA	JMC Kiosk Groceries	216.27
31-Oct-25	Library Services	Advertising	FACEBK *BBX3L69CK2 DUBLIN IRL	Facebook advertising library Facebook page	107.00
31-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	ROGERS HOTELS PTY LT GOODWOOD	Filipino IT lunch outing 8 participants, 2 volunteers, 1 staff	265.63
31-Oct-25	Community Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Materials for Thurs Night Dance Group Grenville	38.20
31-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1003 INGLE FARM 05	Filipino IT materials for craft	90.00
31-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	COLES 0423 INGLE FARM 05	OTH Materials for activities	9.20
31-Oct-25	Youth Development	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	Air Hockey Table for Youth Hub Youth Engagement Youth Hub	349.00
31-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170 SMITHFIELD 05	Materials for Community Connection Brunch	66.00
31-Oct-25	Social Inclusion Program	Materials-General	COLES 0462 ELIZABETH 05	NDIS weekday participant activity 10 participants	14.75
03-Nov-25	Service Solutions	Software-Licence Fees	COGNITO-TEAM COLUMBIA SC	Cognito Forms Software	59.72
03-Nov-25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE	Cognito Forms Software International Transaction Fee	1.49
03-Nov-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	597.28
03-Nov-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe grocery stock	28.65
03-Nov-25	Playford Food Co-op	Materials-Food Coop	Silly Solly's Salisbury DoSA	Cookie cutters/ diary Healthy Food Co Elizabeth Downs	29.00
03-Nov-25	Playford Food Co-op	Materials-Food Coop	Silly Solly's Craigmore SA	Cookie cutters Xmas biscuits Healthy Food Co Smithfield Plains	35.00
03-Nov-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	379.32
03-Nov-25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB SAN FRANCISCCA	Wheels in motion Eventbrite subscription	15.00
03-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM EAST MELBOURVIC	JMC sport SMS software	297.00
03-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD xXMxFZ Sydney AUS	Google Cloud Subscription 1/10/2025 - 31/10/2025	170.24
03-Nov-25	Volunteer Support & Development	Parking/Taxi	ParkYeahPtyLtd SA SA	Peak Body AGM Parking	6.23
03-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	Savvy Savers - Grenville 5 participants, 1 volunteers, 1 staff	22.50
03-Nov-25	Stretton Centre	Advertising	Google ADS6389290352 Sydney AUS	Google Advertising Stretton Co-working	292.91
03-Nov-25	Stretton Centre	Advertising	FACEBK *3N4456HCG2 DUBLIN IRL	Jobs Expo Facebook Ad Event Boost	500.27
03-Nov-25	Library Services	Advertising	FACEBK *ARF7Z5HCK2 DUBLIN IRL	Facebook marketing library Facebook page	11.20
03-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Australian Digital & 6 Day Deliv. Subscription 9 Nov-8 Dec 25	104.00
03-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Subscription 7 Nov - 4 Dec 25	32.00
03-Nov-25	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	89.30
03-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch	47.84
03-Nov-25	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Grenville cafe supplies	55.32
03-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online BellaVista	Halloween event supplies	115.20
03-Nov-25	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P dominos.com.AUS	NDIS weekday lunch 1 participant	14.00
03-Nov-25	Social Inclusion Program	Materials-Food & Drink	Domino's Munno Para Smithfield SA	NDIS weekday lunch 8 participants, 2 volunteers	108.50
03-Nov-25	Youth Development	Materials-General	BUNNINGS GROUP LTD HAWTHORN EAS	2-player arcade basket ball game and cab Youth Engagement and storage	442.95
03-Nov-25	Stretton Centre	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	Gift voucher for co-worker survey Elizabeth City Centre gift voucher	202.95
04-Nov-25	Playford Food Co-op	Contractor-Other	PURATAP PTY LTD DUDLEY PARK SA	Precinct cafe puratap filter clean	79.90

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04-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for meals & store Healthy Food Co Elizabeth Downs	77.70
04-Nov-25	Northern Sound System	Subscriptions & Memberships	Spotify P3C1157DA1	Sydney	Spotify Monthly Subscriptions November 2025	15.99
04-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Spotify	Sydney AUS	JMC Spotify	15.99
04-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE	Savvy Savers Lunch Outing 5 participants, 1 volunteer, 1 staff	112.00
04-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Pre-employment program lunch	40.32
04-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Youth program Drinks and fruit	69.59
04-Nov-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3937019682	SYDNEY AUS	Domain Renewal for N1RECORDS.COM	40.00
04-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	91.27
04-Nov-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BellaVista	Weekday Friends lunch supplies 9 x NDIS participants	109.16
04-Nov-25	Library Services	Materials-General	TARGET 5077	ELIZABETH 05	Local history frame	19.00
04-Nov-25	Library Services	Materials-General	TARGET 5077	ELIZABETH 05	Carpet grips for children's area	9.00
04-Nov-25	Fleet Management	Materials-General	STATEWIDE BEARINGS	WINGFIELD SA	Statewide Bearings Joystick	111.77
05-Nov-25	Human Resources	Contractor-Other	EPLANNING SA	ADELAIDE SA	Plan SA Application Fee Munno Para Sport Ground	2,895.50
05-Nov-25	Community, Arts & Culture	Subscriptions & Memberships	ROSTR PRO* TRIAL OVER	LOS ANGELES CA	ROSTR music booking resource	76.75
05-Nov-25	Community, Arts & Culture	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International fee for ROSTR	1.92
05-Nov-25	Stretton Centre	Subscriptions & Memberships	Spotify P3C1872B04	Sydney AUS	November Spotify subscription Monthly subscription	15.99
05-Nov-25	Human Resources	Seminars/Conferences	THE RESEARCH SOCIETY	CHIPPENDALE NSW	Best of Human Insights Conference The Research Society	522.50
05-Nov-25	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BellaVista	Chatty cafe & school event supplies CND funded program	84.90
05-Nov-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk for Stretton Centre	57.43
05-Nov-25	Civic Events	Materials-General	HOUSE ELIZABETH	ELIZABETH SA	Elizabeth 70th bday supplies	17.99
05-Nov-25	Civic Events	Materials-General	ZLR*The Cheesecake Sho	Elizabeth AUS	Elizabeth 70th supplies	166.95
05-Nov-25	Civic Events	Materials-General	BIG W 0550	ELIZABETH SA	Elizabeth70th supplies	27.00
05-Nov-25	Community Services - Administration	Materials-General	SP COSTUMEBOX AUS	MANLY NSW	End of Year Party Supplies 40 x NDIS participants	156.98
06-Nov-25	Fleet Management	Contractor-Other	MOMAR AUSTRALIA PTY	KINGS PARK	Fleet Product Nutcracker	114.31
06-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	410.17
06-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Precinct cafe grocery stock	92.90
06-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	278.70
06-Nov-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	17.20
06-Nov-25	Human Resources	Seminars/Conferences	THE RESEARCH SOCIETY	CHIPPENDALE NSW	Best of Human Insights Conference The Research Society	165.00
06-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online	Hawthorn EasSA	JMC Kiosk Groceries	88.32
06-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	OTH morning tea, Grenville 7 participants, 4 volunteers, 1 staff	43.30
06-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	PIZZA HUT MUNNO PARA	MUNNO PARA	Youth program Dinner	147.55
06-Nov-25	Community Engagement and Experience Admin	Advertising	FACEBK *2ZJRL65QN2	DUBLIN IRL	Paid Facebook advertising	12.07
06-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	242.70
06-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5681	VIRGINIA SA	Greek Group Materials	21.10
07-Nov-25	Development - City Operations	Contractor-Electricity	722Pin* Chargefox Pty	North Melbou	Connector Management Station 9576	82.52
07-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital & 6 Day Delivery. Sub 13 Nov - 10 Dec 25	104.00
07-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Boys cultural program Dinner	65.79
07-Nov-25	Library Services	Minor Equipment/Furniture	FANTASTIC FURNITURE	GEPPS CROSS SA	Rug for Magazine Area	428.00

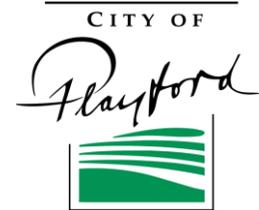
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07-Nov-25	Library Services	Minor Equipment/Furniture	M AND S STRAWBRIDGE PT ADELAIDE AUS	Pinboard for children's area	383.37
07-Nov-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS ELIZABETH DOSA	Mob Moments program catering 20 participants	29.59
07-Nov-25	Social Inclusion Program	Materials-Food & Drink	KFC Blakes Crossing Blakes CrossAUS	Mob Moments program catering 30 participants	157.65
07-Nov-25	Biodiversity	Materials-General	+INTNL TRANSACTION FEE	Annual Subscription 2025 Biodiversity photo bank	3.45
07-Nov-25	Biodiversity	Materials-General	FLICKR.COM SAN FRANCISCCA	Annual Subscription 2025 Biodiversity photo bank	137.86
07-Nov-25	City Operations	Materials-General	AUST PAVING CNTR GEPPS CROSS SA	Courthard Pavers - Tennis Centre	100.00
07-Nov-25	Library Services	Materials-General	BIGW ONLINE BELLA VISTA NS	GTGOR trees program supplies	27.00
07-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	EB *Payin for event 801-413-7200VIC	Refund to customer	50.00
07-Nov-25	Library Services	Materials-General	KMART 1170 SMITHFIELD 05	Christmas Decorations	80.00
07-Nov-25	Library Services	Materials-General	BIG W 0558 GAWLER SA	Christmas Give the Gift	30.00
07-Nov-25	Social Inclusion Program	Materials-General	KMART Mulgrave VIC	NDIS weekday participant activity	47.25
07-Nov-25	Social Inclusion Program	Materials-General	TARGET 5077 ELIZABETH 05	Celebration of Ability materials	11.25
07-Nov-25	Social Inclusion Program	Materials-General	KMART Mulgrave VIC	Celebration Of Ability activity	150.00
07-Nov-25	Social Inclusion Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	NDIS weekday participant activity	26.90
10-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BellaVista	Precinct cafe grocery stock	198.85
10-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BellaVista	Stock for meals & store Healthy Food Co Elizabeth Downs	327.79
10-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB SAN FRANCISCCA	JMC Eventbrite subscription	15.00
10-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04695-8240145 Sydney AUS	Team Subscription to Canva Pro 01/11/2025 - 30/11/2025	17.99
10-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURREY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subs. 14 Nov - 11 Dec 25	96.00
10-Nov-25	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	89.30
10-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program lunch	32.70
10-Nov-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *V9GFD4RX52 DUBLIN IRL	JMC Halloween event ads	19.98
10-Nov-25	Social Inclusion Program	Materials-Food & Drink	OTTOS BAKERY HAHNDORF	NDIS Cobbers 2 participants, 1 staff	32.50
10-Nov-25	Social Inclusion Program	Materials-Food & Drink	OTTOS BAKERY HAHNDORF	NDIS Cobbers Lunch 2 participants, 1 staff	25.50
10-Nov-25	Social Inclusion Program	Materials-Food & Drink	OTTOS BAKERY HAHNDORF	NDIS Cobbers Lunch 1 Participant	12.90
10-Nov-25	Social Inclusion Program	Materials-Food & Drink	SQ *HAMNDORF CAFE Hahndorf SA	NDIS Cobbers Morning tea 5 participants, 2staff	43.44
10-Nov-25	Playford Food Co-op	Materials-Food & Drink	COLES 4924 MUNNO PARA 05	Milk for JMC cafe John McVeity Centre	37.20
10-Nov-25	Playford Food Co-op	Materials-Food & Drink	Coles Online 4981 PARABANSA	JMC cafe supplies John McVeity Centre	134.35
10-Nov-25	Commonwealth Healthhome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Kitchen supplies Grenville Kitchen	13.75
10-Nov-25	Social Inclusion Program	Materials-General	SQ *HAMNDORF CAFE Hahndorf SA	NDIS Cobbers Admission Fee 4 participants	20.44
10-Nov-25	City Operations	Materials-General	HALLETT CONCRETE PL GEPPS CROSS SA	Refund for concrete materials	- 64.19
10-Nov-25	City Operations	Materials-General	HALLETT CONCRETE PL GEPPS CROSS SA	Purchase of concrete for Tennis Centre Concrete materials	490.60
10-Nov-25	City Operations	Materials-General	HALLETT CONCRETE PL GEPPS CROSS SA	Purchase of concrete for Tennis Centre Concrete materials	64.19
10-Nov-25	Community Services - Administration	Materials-General	Shein AUS Melbourne	Celebration of Ability Event supplies	83.67
10-Nov-25	Community Development	Materials-General	TARGET 5077 ELIZABETH 05	Christmas Decorations for Grenville	247.00
11-Nov-25	Store	Contractor-Other	A MILES AND CO PTY LTD WOOLLOONGABB	Chair Memorial Plaque	366.00
11-Nov-25	Youth Development	Materials-Minor Equip	BIGW ONLINE BELLA VISTA NS	Bladeless Fan, Portable Electric Tower F For cooling rooms and equipment	107.74
11-Nov-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE EYRE	Precinct cafe grocery stock	24.70
11-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	10.41

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11-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10/11/2025 - 10/12/2025	416.22
11-Nov-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Olive Branch catering 5 participants	82.90
11-Nov-25	Volunteer Support & Development	Materials-Food & Drink	COSTCO WHOLESALE AUSTR	KILBURN	Volunteer Project celebration cake	34.99
11-Nov-25	Store	Materials-General	SP PACKQUEEN	THOMASTOWN VIC	Store Storage Boxes	972.26
12-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Business Hub booking system	152.64
12-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Skedda transaction fee	3.82
12-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*966F5VTGBPM1	D02FD79 D	Subscription Membership 10/11/2025 - 10/12/2025	18.69
12-Nov-25	Library Services	Library Stock - General Purchase:	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser newspaper subscription 18 Nov 25 - 15 Dec 25	56.00
12-Nov-25	Library Services	Library Stock - General Purchase:	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser library paper 18 Nov 25 - 15 Dec 25	56.00
12-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista	Community Brunch Healthy Initiatives Funding	95.65
12-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	REDFORD GROUP PTY LTD	OAKBANK	Service charge	281.04
12-Nov-25	JMC and Precinct Wellbeing Hub	Minor Equipment/Furniture	BIGW ONLINE	BELLA VISTA NS	Garden cupboard to replace free little library	243.92
12-Nov-25	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Breakfast Club Catering Youth and Community Initiative	41.55
12-Nov-25	Social Inclusion Program	Materials-Food & Drink	THE LIGHTHOUSE WHARF	PORT ADELAID	NDIS Friends Weekday 4participants, 2vol, 2staff	131.00
12-Nov-25	Social Inclusion Program	Materials-Food & Drink	BP X CON ELIZABETH 121	ELIZABETH SOSA	Soccer program catering 12 participants	61.00
12-Nov-25	Social Inclusion Program	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Mob moments catering order 28 participants	190.00
12-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	87.64
12-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	151.35
12-Nov-25	Social Inclusion Program	Materials-General	TARGET 5077	ELIZABETH 05	Mob Moments program supplies 30 participants	103.15
12-Nov-25	Library Services	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	Remembrance day craft	25.00
13-Nov-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Precinct cafe grocery stock	12.00
13-Nov-25	Human Resources	Subscriptions & Memberships	ENGAGEMENTHUB.COM.AU	BALMAIN NSW	Engagement Hub Subscription Renewal	747.63
13-Nov-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC sport fixture software	70.40
13-Nov-25	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIIDPRO	Southport AUS	Volunteer Driver Training First Aid & CPR	97.00
13-Nov-25	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE AIRPORT LIMIT	ADELADIE SA	Meeting with Walker Corp. 12 November 25 Airport Parking   Return flights to Syd	52.00
13-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Youth program Dinner	75.06
13-Nov-25	Social Inclusion Program	Materials-Food & Drink	KK ELIZABETH CENT	ELIZABETH SA	Basketball program catering 36 participants	58.90
13-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	22.00
13-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	DRAKES NEWTON	NEWTON	OTH Cooking Materials	149.00
13-Nov-25	Playford Food Co-op	Materials-General	SP THE GOOD GUYS DISCO	SOUTHBANK VIC	2 vacuums for cleaning function spaces John McVeity Centre	1,282.00
13-Nov-25	Community Development	Materials-General	SP HOSPITALITY CONNECT	CRANEBROOK NSW	Can opener for Grenville Kitchen	237.00
14-Nov-25	Fleet Management	Contractor-Other	OTR DAVOREN PARK	DAVOREN PARKSA	Petrol XS35CA	21.26
14-Nov-25	Community, Arts & Culture	Subscriptions & Memberships	CAPPPINITY LIMITED	01217265900 ##1	FYP Strengths Profile	707.56
14-Nov-25	Community, Arts & Culture	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International fee for CAPPPINITY	17.69
14-Nov-25	Community Services - Administration	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Weekday friends afternoon tea 3xNDIS participants JMC Cafe	10.50
14-Nov-25	Community Services - Administration	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Weekday friends afternoon tea 4x NDIS participants JMC Cafe	10.50
14-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online	Hawthorn EasSA	JMC kiosk groceries	59.49
14-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Footloose, Grenville 6 participants, 1 volunteer, 1 staff	17.90
14-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 20 Nov - 17 Dec 25	32.00

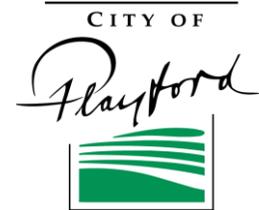
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14-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista	Chatty Cafe Program Resources	89.32
14-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	Filipino IT 6 participants, 3 volunteers, 1 staff	253.00
14-Nov-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	Tukka Time program supplies 12 participants	91.60
14-Nov-25	Community Services - Administration	Materials-Food & Drink	CARLS JR ELIZABETH	ELIZABETH	Weekday Friends Lunch outing 9xNDIS participants 2x vol 1x staff	188.15
14-Nov-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies for Stretton Centre	64.07
14-Nov-25	Social Inclusion Program	Materials-General	BIG W	0550 ELIZABETH SA	Mob moments program supplies 40 participants	197.90
14-Nov-25	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Program supplies	168.68
14-Nov-25	Stretton Centre	Materials-General	GIVV ELIZABETH CITY	ELIZABETH AUS	Playford's Got Talent prizes Gift vouchers as prizes for event	311.80
17-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Precinct cafe grocery stock	183.55
17-Nov-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	43.05
17-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Stock for meals & store Healthy Food Co Elizabeth Downs	81.25
17-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
17-Nov-25	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Skedda subscription used for co-working	137.50
17-Nov-25	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee for Skedda	3.44
17-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online	Hawthorn EasSA	JMC kiosk groceries	60.75
17-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Savvy Savers, Grenville 7 participants, 1 staff	26.35
17-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Savvy Savers, Grenville 1 volunteer	2.90
17-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 22 Nov - 19 Dec 25	64.00
17-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subs. 22 Nov - 19 Dec 25	96.00
17-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	Footloose	197.34
17-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program lunch	54.29
17-Nov-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *E3QPD55AB2	DUBLIN IRL	JMC Facebook advertising	12.00
17-Nov-25	Social Inclusion Program	Materials-Food & Drink	ALH VENUES	8336 FINDON SA	NDIS FAH Dinner 12participants, 5 staff	357.00
17-Nov-25	Economic Development	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	VHC Event - Soft Drinks Celebrating Horticulture on the Plains	23.80
17-Nov-25	Economic Development	Materials-Food & Drink	EB *November 2025 Nort	801-413-7200VIC	NBB Event Networking Business Breakfast	60.00
17-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	104.30
17-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	39.20
17-Nov-25	Playford Food Co-op	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Ingredients for cooking wellness warriors Elizabeth Rise Community Centre	10.94
17-Nov-25	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Belonging in the north program supplies	43.25
17-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	SQ *NOMAD NURSERY	Mount BarkerSA	Plants for precinct program	60.00
17-Nov-25	Community Services - Administration	Materials-General	BLUEFIT PTY LTD	ELIZABETH	Weekday friends outing 6 x NDIS participants 1x vol 2x staff	40.50
17-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	PRIMEVIDEO	SYDNEY NSW	Movie Night- How to train your dragon	24.99
17-Nov-25	Playford Food Co-op	Materials-General	ANACONDA PTY LTD	STH MELBOURNAUS	Replacement Pool for play gym ball pit John McVeity Centre	29.99
18-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for meals & store Healthy Food Co Elizabeth Downs	118.80
18-Nov-25	Store	Utilities-Water ASR	Department of Water		Groundwater Application	294.00
18-Nov-25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Mailchimp Monthly Subscription EDM service - November	69.56
18-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Email marketing automation subscription 01/11/2025 - 30/11/2025	525.54
18-Nov-25	Youth Development	Advertising	FACEBK *BFX9Q8ZHF2	DUBLIN IRL	Skate Comp Event Promotion on Facebook Youth Engagement and Community Event	3.30
18-Nov-25	Youth Development	Advertising	FACEBK *29WAQ8ZHF2	DUBLIN IRL	Skate Comp Event Promotion on Facebook Youth Engagement and Community Event	4.40

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Statement Period: November 2025

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18-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Subscription 24 Nov - 21 Dec 25	28.00
18-Nov-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 24 Nov - 21 Dec 25	40.00
18-Nov-25	Store	Materials-Food & Drink	OTR DAVOREN PARK	DAVOREN PARKSA	POC Milk Supply	20.97
18-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SCHNITHOUSE HILTON	Hilton SA	Savvy Savers	155.52
18-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Youth program Dinner	66.86
18-Nov-25	Youth Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Northern Youth Services Network Catering Professional Development Session	155.00
18-Nov-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BellaVista	Weekday friends lunch supplies 8xNDIS participants	90.55
18-Nov-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Kitchen supplies for Stretton	112.59
18-Nov-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS weekday participant lunch 3 participants	62.70
18-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	Tues Virginia Filipino/Ship M Tea 6 participants, 1 volunteer, 1 staff	18.00
19-Nov-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	686.91
19-Nov-25	GM Strategy & Corporate - Administration	Parking/Taxi	SP Rundle Place	Adelaide SA	Meeting with Minister Bourke Parking - City   18 November 2025	24.24
19-Nov-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	74.50
19-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	Dominos Estore Elizabe	dominos.com.AUS	Boys cultural program Dinner	124.25
19-Nov-25	Community Engagement and Experience Admin	Advertising	FACEBK *Y684G7HQ2	DUBLIN IRL	Paid Facebook advertising	205.70
19-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS	5681 VIRGINIA SA	Greek BBQ Outing	40.00
19-Nov-25	Library Services	Materials-General	PUBLIC LIBRARIES VIC	EAST MELBOURVIC	Big summer read shirts	297.00
19-Nov-25	Community Development	Materials-General	727Pin* Adelaide Weddi	SALISBURY SO	Tablecloths for High Tea Event Grenville	163.61
19-Nov-25	Development - City Operations	Materials-General	COLES 0462	ELIZABETH 05	Milk supply POC	16.00
20-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	4924 MUNNO PSA	Precinct cafe grocery stock	302.20
20-Nov-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	216.44
20-Nov-25	Stretton Centre	Advertising	DROPBOX*3Q4CYPXW71PL	D02FD79 D	Dropbox Account Payment Extra storage needed	184.67
20-Nov-25	Civic Events	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Carols greenroom catering	122.30
20-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Youth program Dinner	62.16
20-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online	Hawthorn EasSA	JMC kiosk groceries	192.70
20-Nov-25	Social Inclusion Program	Materials-Food & Drink	SQ *ELIZABETH BOWLAND	Edinburgh NoSA	NDIS weekday participant lunch 1 staff	10.00
20-Nov-25	Social Inclusion Program	Materials-Food & Drink	SQ *ELIZABETH BOWLAND	Edinburgh NoSA	NDIS weekday participant lunch 7 participants, 1 volunteer, 1 staff	105.00
20-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	DRAKES SEMAPHORE	SEMAPHORE	Greek Group LLG Wednesday BBQ	38.05
20-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS	5681 VIRGINIA SA	Greek LLG Wed Outing BBQ	100.05
20-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	AL NUR SUPERMARKET PTY	VIRGINIA AUS	LLG Greek BBQ Outing Materials	64.82
21-Nov-25	Store	Contractor-Other	EZI*SAFEGROUP AUTOMA	New Lambton AUS	SCADA Workshop	225.83
21-Nov-25	Stretton Centre	Materials-Minor Equip	OZ LAMPS	LANE COVE WE	Projector Lamp Bulb For Civic Centre	751.56
21-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCCA	ChatGPT Subscription 19/11/2025 - 19/12/2025	34.07
21-Nov-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		ChatGPT Subscription International Transaction Fee	0.85
21-Nov-25	Store	Motor Vehicle Registration	SERVICE SA	ELIZABETH SA	Variation of Rego	319.25
21-Nov-25	Store	Motor Vehicle Registration	SERVICE SA	ELIZABETH SA	Variation of Rego	319.25
21-Nov-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Belonging in the north program supplies	47.56
21-Nov-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Mob Moments catering 20 participants	64.53
21-Nov-25	Social Inclusion Program	Materials-Food & Drink	OFFICEWORKS 0508	ELIZABETH 05	Belonging in the north program supplies	136.35

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21-Nov-25	Community Development	Materials-General	BIG W 0552 SALISBURY SA	Materials for Grenville Kitchen	100.50
24-Nov-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe grocery stock	54.55
24-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online Hawthorn EasSA	Stock for meals & store Healthy Food Co Elizabeth Downs	78.00
24-Nov-25	Human Resources	Training	SAI GLOBAL LIMITED SYDNEY NSW	SAI Global Lead Auditor Training	937.50
24-Nov-25	Stretton Centre	Advertising	Intuit Mailchimp Sydney AUS	Mailchimp Subscription EDMs for Business/Stretton	117.15
24-Nov-25	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	76.50
24-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924 MUNNO PARA 05	Community Xmas hamper snacks	69.90
24-Nov-25	Community Engagement and Experience Admin	Advertising	FACEBK *CX3HS7RMY2 DUBLIN IRL	Paid Facebook advertising	65.97
24-Nov-25	Community Engagement and Experience Admin	Advertising	FACEBK *FP88U7ZPN2 DUBLIN IRL	Paid Facebook advertising	205.70
24-Nov-25	Social Inclusion Program	Materials-Food & Drink	ZONE BOWLING WOODVILLE	NDIS FAH Lunch 14participants, 1vol, 4staff	237.80
24-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online Hawthorn EasSA	Kitchen Supplies	282.45
24-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Kitchen Supplies	239.15
24-Nov-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SP OZGOODSDEPOT KELSO QLD	Kitchen Supplies	47.95
24-Nov-25	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	Community Xmas hamper materials	93.00
24-Nov-25	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Christmas materials	131.05
24-Nov-25	Social Inclusion Program	Materials-General	ZONE BOWLING WOODVILLE	NDIS FAH Bowling 14participants	210.00
24-Nov-25	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	GTGOR supplies library program supplies	14.00
24-Nov-25	Economic Development	Materials-General	TARGET 5077 ELIZABETH 05	Cups and Plates - Uni Hub New Cups and Plates for Uni Hub	225.10
24-Nov-25	Economic Development	Materials-General	BUNNINGS 364000 PARAFIELD	Plastic Indoor plants for Uni Hub Plastic Plants	444.59
25-Nov-25	Library Services	Contractor-Other	MYO*DONT MOCK ME PTY L WOODCROFT AUS	Science week event library programs	509.25
25-Nov-25	Social Inclusion Program	Subscriptions & Memberships	CRICUT SOUTH JORDANUT	Cricut	13.99
25-Nov-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Soft drinks for programs	58.00
25-Nov-25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3954163443 SYDNEY AUS	SSL Renewal for connect.playford.sa.gov.au	399.91
25-Nov-25	Community & Cultural Development - Admin	Materials-General	EZYREG SA Adelaide SA	Preemployment course Student licence	74.00
25-Nov-25	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Program supplies	16.00
25-Nov-25	Fleet Management	Materials-General	BP X CON ANGLE VALE 12 ANGLE VALE SA	Fuel	94.21
25-Nov-25	Volunteer Support & Development	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Service Recognition stationery Certificate supplies	11.90
26-Nov-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE EYRE	Precinct cafe grocery stock	32.95
26-Nov-25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Podcasting software international transaction fee	0.58
26-Nov-25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL SAN MATEO CA	Podcasting software subscription Nov 24 – Dec 24, 2025	23.29
26-Nov-25	Commonwealth Healthome Support Program	Training	EZI*FIRSTAIDPRO Southport AUS	CPR update	45.00
26-Nov-25	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK CITY OF ADL ADELAIDE	Meeting with Property Council Coord.-Gen Parking - City   26 November 25	18.00
26-Nov-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	Coles Online 4981 PARABANSA	JMC Kiosk Groceries	226.37
26-Nov-25	Community Services - Administration	Materials-Food & Drink	LIQUORLAND 3772 SMITHFIELD 05	Celebration of Ability raffle prize	15.00
26-Nov-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Kitchen supplies for Stretton	181.97
26-Nov-25	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS weekday lunch 7 participants, 3 volunteers, 2 staff	137.35
26-Nov-25	Social Inclusion Program	Materials-Food & Drink	CLOVERCREST HOTEL MODBURY NORTSA	NDIS weekday participant lunch 4 participants, 1 volunteer, 2 staff	151.50
26-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	TVF Group OTH Morning Tea Supplies	33.85
26-Nov-25	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Community Xmas hampers materials	19.00

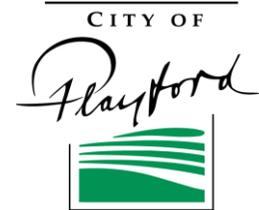
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Statement Period: November 2025

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26-Nov-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Celebration of Ability items refunded unavailable	- 19.00
26-Nov-25	Community Services - Administration	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	Celebration of Ability supplies	14.98
26-Nov-25	Community Services - Administration	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Celebration of Ability Supplies	6.30
26-Nov-25	Community Services - Administration	Materials-General	KMART	Mulgrave VIC	Celebration of Ability event supplies \$19.00 refunded items unavailable after purchase	127.50
26-Nov-25	Community Services - Administration	Materials-General	COLES 4924	MUNNO PARA 05	Celebration of Ability Supplies Gift cards to Participants	424.85
26-Nov-25	Community Development	Materials-General	023Pin* Adelaide Weddi	SALISBURY SO	Tablecloths for High Tea Event Grenville	35.00
27-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	201.04
27-Nov-25	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	Eliz Downs food coop grocery stock	140.00
27-Nov-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	349.95
27-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	561.90
27-Nov-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for meals & store Healthy Food Co Elizabeth Downs	75.60
27-Nov-25	Human Resources	Training	SQ *CORPORATE HEALTH G	Mile End SA	CHG Return to Work Coordinator Training	620.40
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
27-Nov-25	Volunteer Support & Development	Parking/Taxi	FROME AUTO PARK	ADELAIDE SA	Local Gov Network Meeting Parking	13.20
27-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	KMART 1170	SMITHFIELD 05	Program Resources Healthy Initiatives Funding	163.00
27-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	POST ONE TREE HILL LPO	ONE TREE HIL	OTH Birthday Cards	6.00
27-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS	5681 VIRGINIA SA	Filipino IT Craft Supplies	19.45
27-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	West Beach Mini Golf	West Beach SA	Men's Outing 16 ptcpts,1 staff	208.00
27-Nov-25	Human Resources	Materials-General	KMART 1153	MODBURY 05	9 plastic storage boxes	49.50
27-Nov-25	Library Services	Materials-General	KMART	Mulgrave VIC	Program supplies	35.50
27-Nov-25	Community Services - Administration	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Celebration of Ability supplies	19.40
27-Nov-25	Social Inclusion Program	Materials-General	BLUEFIT PTY LTD	ELIZABETH	NDIS weekday participants activity 4 participants	30.38
28-Nov-25	Community Development	Licences & Tickets	SQ *HANS HEYSEN FOUNDA	Hahndorf SA	Tickets for Lilys Trips 25 participants 0 staff	500.00
28-Nov-25	Library Services	Advertising	EB *Payin for event	801-413-7200VIC	Event refunds library programs	1.49
28-Nov-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista	Community Brunch Healthy Initiatives Funding	88.04
28-Nov-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	Tukka Time program supplies 10 participants	151.63
28-Nov-25	Library Services	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Program supplies	16.00
28-Nov-25	Community Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Materials for Thurs Night dance group Grenville	89.20
28-Nov-25	JMC and Precinct Wellbeing Hub	Materials-General	SOUTH AUSTRALIA MARI	PORT ADELAIDSA	Outing 10 participants, 4 volunteers, 1 staff	232.50
28-Nov-25	Social Inclusion Program	Materials-General	SP FEED ME BY DRAKES	TORRENSVILLESA	Advisory group catering 8 participants	115.00
28-Nov-25	Social Inclusion Program	Materials-General	TARGET 5077	ELIZABETH 05	Celebration of Ability materials	61.25

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Total Credit Card Expenses for November 2025					\$ 44,203.75