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Register of Corporate Credit Card Transactions

Statement Period: 29 September - 28 October 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
29-Sep-22	Playford Food Co-op	Materials-Food Coop	BIGW ONLINE BELLA VISTA AUS	Smithfield food coop hamper goods	48.00
29-Sep-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct cafe grocery stock	356.95
29-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Greek Club - BBQ Lunch 10 Participants, 2 volunteers, 1 Staff	42.70
29-Sep-22	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Catering for Playford 10 program	132.50
29-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	14.85
29-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	49.12
29-Sep-22	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Weekday Friends 11 participants	61.98
29-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER	Playford North Program - MALPA Lunch 8 CHSP clients, 6 volunteers, 1 staff	268.00
29-Sep-22	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Playford 10 Consultation evening catering	247.00
29-Sep-22	Library Services	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	Sculpy for Library Programs	103.38
29-Sep-22	Commonwealth Healthome Support Program	Materials-General	CUEPOWER BILLIARDS SALISBURY SOSA	Grenville Hub - Games Room 2 x Billiard Cues	60.00
29-Sep-22	Buildings	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	FLEET REGISTRATION REGO 2022-2023	47,821.80
29-Sep-22	Economic Development	Subscriptions & Memberships	MailChimp Atlanta GA	Mailchimp- Essential Plan 15,000 contacts	234.23
29-Sep-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Certificate Adelaide - Two Wells	350.00
30-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	178.78
30-Sep-22	Playford Food Co-op	Materials-Food Coop	BIGW ONLINE BELLA VISTA AUS	Xmas hamper stocks Healthy Food Co Eliz Downs	48.00
30-Sep-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	144.93
30-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	1,065.34
30-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Smithfield food coop grocery stock	331.34
30-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch 9 community 1 staff	65.32
30-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	7.50
30-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST ELIZABETH SA	Grenville Hub Kitchen Catering Supplies	15.00
30-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends Lunch 10 participants	30.46
30-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	One Tree Hill Group - BBQ Lunch 10 Participants, 1 volunteers, 1 Staff	69.36
30-Sep-22	Community Development	Materials-General	STAR LAUNDROMAT SA UNLEY AUS	Washing for cooking group at Elizabeth Rise	3.30
30-Sep-22	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH AUS	NDIS Weekday Friends Supplies 30 participants	33.00
30-Sep-22	Community Development	Materials-General	STAR LAUNDROMAT SA UNLEY AUS	Washing for cooking group Elizabeth Rise Community Centre	6.30
30-Sep-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL SAN MATEO CA	Podcast Host – Cardigan Files Sep 24 – Oct 24, 2022	47.13
30-Sep-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host – Cardigan Files International Trans. Fee	1.18
30-Sep-22	Youth Development	Advertising	FACEBK *PY7LFHK5T2 fb.me/ads IRL	School Holiday Program School Holiday Program Marketing	40.00
30-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 Sept. - 10 Oct. 2022	76.98
30-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	1.92
30-Sep-22	Community & Cultural Development - Admin	Car Wash	WASH MASTERS PTY LTD ELIZABETH	Wheels in motion car wash	59.95
03-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	84.20
03-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	678.25
03-Oct-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS FAH cooking activity 17 participants	104.50
03-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA GAWLER SA	CHSP Playford NTH MALPA Group Morning Tea 8 CHSP clients	72.50
03-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Youth Hub Friday Snacks	15.25

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03-Oct-22	Youth Development	Materials-Food & Drink	WOOLWORTHS 5799 MAWSON LAKESAU	Playford 10 Basketball camp catering	78.17
03-Oct-22	Community & Cultural Development - Admin	Materials-General	TARGET 5077 ELIZABETH AUS	Wheels in motion phone charger cord	16.00
03-Oct-22	Social Inclusion Program	Materials-General	Lutheran Care Shop Smithfield PSA	NDIS Weekday Friends Supplies 30 participants	6.50
03-Oct-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558 GAWLER AUS	CHSP Dementia Program Photos 8 CHSP clients	9.15
03-Oct-22	Commonwealth Healthome Support Program	Materials-General	GAWLER CINEMAS GAWLER SA	CHSP Playford Nth Grp Movie Outing 8 CHSP clients, 2 volunteers, 1 staff	121.00
03-Oct-22	Commonwealth Healthome Support Program	Materials-General	OFFICEWORKS BENTLEIGH EA	One Tree Hill Group Participant's 100th Birthday Gift	28.95
03-Oct-22	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Rural & CALD Program Craft Materials	73.03
03-Oct-22	Library Services	Materials-General	ALDI STORES - SMITHFIE SMITHFIELD	Batteries Library	20.05
03-Oct-22	Stretton Centre	Advertising	Google ADS6389290352 Sydney AUS	Google Ad's for venue hire Stretton Centre	539.12
03-Oct-22	Youth Development	Advertising	FACEBK *FRQFZHT4T2 fb.me/ads IRL	School Holiday Program School Holiday Program Marketing	4.52
03-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLLOUD B6QRSP SYDNEY AUS	Google Cloud Subscription 1 - 31 October 2023	230.58
03-Oct-22	Service Solutions	Minor IT Purchases	COGNITO-PRO COLUMBIA SC	Cognito Forms Software	23.35
03-Oct-22	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	CognitoFormsSoftware-Intl transaction Fee	0.58
03-Oct-22	Northern Sound System	Contractor-Other	SQ *UPRISING BAKER BEDFORD PARKAUS	Song Writing Intensive Catering 15 participants -1 staff	633.00
04-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	WUS GROUP PL ELIZABETH	CHSP Respite Programs Stationary 8 CHSP clients	59.35
04-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	CHEAP AS CHIPS BIBARINGA SA	CHSP Playford Nth Group Stationery 6 CHSP clients	6.50
04-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MCQUEENS TVRN&GAMNG ANGLE PARK	CHSP Cobbettes Grp Lunch 6 CHSP clients, 2 volunteers & 1 Staff	147.00
04-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	CHSP Cobbettes Group Dessert 6 CHSP clients, 1 Staff	5.25
04-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	36.00
05-Oct-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	39.56
05-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	QBD THE BOOKSHOP ELIZABETH	CHSP Cobbers Group Program Materials 6 CHSP clients	57.14
05-Oct-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Various Food Items for Library Programs	111.39
05-Oct-22	Store	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	POC Milk Supply	55.80
05-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	37.01
05-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Playford Nth Group Food shopping 6 CHSP clients	83.67
05-Oct-22	Northern Sound System	Materials-Food & Drink	WAGGON WHEELS FRUIT BLACKWOOD	Song Writing Intensive Catering 15 participants -1 staff	69.95
05-Oct-22	Youth Development	Materials-Food & Drink	OTR SALISBURY PARABA 4 SALISBURY SA	Playford 10 Basketball camp catering	177.50
05-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Virginia Friendship Group Morning Tea, Lunch & Dessert	52.54
05-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	PARABANKS NEWSAGENCY SALISBURY SA	Rural & CALD Group Sympathy Card	6.99
05-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Friendship Group Morning Tea&Lunch -9 Participants, Staff	31.63
05-Oct-22	JMC and Precinct Wellbeing Hub	Materials-General	BELBIRD KIDZ LYNBROOK VIC	Climbing frame clamps JMC	56.05
05-Oct-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Monthly Zoom Subscription 30Oct to 2 Nov 22	20.99
05-Oct-22	Human Resources	Subscriptions & Memberships	Australian Institute o Gladstone Pa	Aust Inst of Health & Safety Annual Membership 2022-23	253.00
05-Oct-22	Human Resources	Training	Australian Institute o Gladstone Pa	2022 Annual South Australian AIHS Branch Symposium - Adelaide	264.00
05-Oct-22	Human Resources	Training	PAYPAL *LGAPA LGAPA 4029357733 AUS	Barking Mad Seminar Adelaide	1,800.00
06-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Cafe food JMC	218.58
06-Oct-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue Hire Milk Stretton Centre	67.11
06-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	67.13

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06-Oct-22	Northern Sound System	Materials-Food & Drink	DRAKES BLACKWOOD BLACKWOOD	Song Writing Intensive Catering 15 participants -1 staff	420.42
06-Oct-22	Health & Immunisation Services	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Desk lamp, power board, globe , lead Immunisation clinic	86.00
06-Oct-22	Playford Food Co-op	Materials-General	AMAZON MARKETPLACE AU SYDNEY SOUTHNSW	Scales for veg Healthy Food Co Eliz Downs	87.90
06-Oct-22	Regulatory Services	Postage	POST DAVOREN PARK SODA DAVOREN PARK AU	Person to person service	6.30
06-Oct-22	Library Services	Advertising	FACEBK BL3XUHXBK2 fb.me/ads IRL	Facebook Advertising	200.00
06-Oct-22	Human Resources	Training	ACCESS TRAINING CENT DUDLEY PARK SA	Chainsaw Ticket Training Dudley Park	495.00
07-Oct-22	Northern Sound System	Materials-Minor Equip	ALDINGA LANDSCAPE SU ALDINGA BEACSA	WOMAD Song Writing Intensive Firewood	54.00
07-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	141.00
07-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	235.19
07-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	745.77
07-Oct-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Refund for change to newspaper subscription	- 29.50
07-Oct-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	Refund for change to newspaper subscription	- 50.79
07-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	64.61
07-Oct-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends Lunch 10 participants	30.31
07-Oct-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Club Unity Disco Supplies	67.40
07-Oct-22	Northern Sound System	Materials-Food & Drink	DRAKES ALDINGA ALDINGA	Song Writing Intensive Catering 15 participants -1 staff	33.70
07-Oct-22	Northern Sound System	Materials-Food & Drink	Pearl Aldinga Beach Aldinga BeacAUS	WOMAD Song Writing Intensive Catering- 15 participants -1 staff	638.44
07-Oct-22	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH AUS	NDIS Weekday Friends Supplies 30 participants	18.00
07-Oct-22	Youth Development	Advertising	FACEBK *9S6FXJ4T2 fb.me/ads IRL	School Holiday Program School Holiday Program Marketing	40.00
07-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7952180387036 BRISBANE AUS	Travel Flights - Sydney Homes Dyer Study Tour	768.00
07-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7954401000921 BRISBANE AUS	Admin Fee - Flights Sydney Homes Dyer Study Tour	7.22
07-Oct-22	Youth Development	Contractor-Other	EYEJACK ARTIST CHIPPENDALE NSW	Subscription Eye Jack Build Up Hope Project	15.59
07-Oct-22	Youth Development	Contractor-Other	+INTNL TRANSACTION FEE	Subscription Eye Jack -International Fee Build Up Hope Project	0.39
10-Oct-22	Northern Sound System	Materials-Minor Equip	DRAKES ALDINGA ALDINGA	Song Writing Intensive Batteries	9.00
10-Oct-22	Biodiversity	Materials-Food & Drink	X CONVENIENCE GAWLER E GAWLER EAST	Bottled water for catering 15 People Field Day Wildflower Walk	21.98
10-Oct-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Sugar & Bicarb for Library Programs	26.76
10-Oct-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	86.30
10-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	300.20
10-Oct-22	Northern Sound System	Materials-Food & Drink	DRAKES ALDINGA ALDINGA	Song Writing Intensive Catering 15 participants -1 staff	54.27
10-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU LYNDOCH SA	Rural & CALD Group100th Birthday Celeb 10 Clients, 4 volunteers, 1 Staff	663.00
10-Oct-22	Community & Cultural Development - Admin	Materials-General	AUTOBARN ELIZABETH ELIZABETH SA	Wheels in motion interior mirror	14.99
10-Oct-22	Commonwealth Healthome Support Program	Materials-General	BCF ELIZABETH ELIZABETH SA	Grenville Hub Pillow for First Aid Room	43.90
10-Oct-22	Commonwealth Healthome Support Program	Materials-General	CUEPOWER BILLIARDS SALISBURY SOSA	Grenville Hub Games Room 1 set 2" Snooker Balls	79.99
10-Oct-22	Social Inclusion Program	Materials-General	TRYBOOKING* NATION MOT ONLINE PURCHVIC	NDIS Friends group outing 10 participants, 2 staff, 1 volunteers	159.50
10-Oct-22	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Various Items for Library Programs	128.50
10-Oct-22	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	Spatulas and Whisks for Library Programs	30.00
10-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03568-4384978 Sydney AUS	Team Subscription to Canva Pro 1 - 31 October 2022	17.99
10-Oct-22	Library Services	Library Stock - General Purchase	JB HI FI ELIZABETH ELIZABETH SA	Minions the rise of Gru DVD	9.60

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10-Oct-22	Service Solutions	Minor IT Purchases	APPLE.COM/BILL SYDNEY AUS	Software-PDF Expert for Engineering Area	59.99
11-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	601.45
11-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	CHEAP AS CHIPS BIBARINGA SA	CHSP Playford Nth Groups Christmas 6 CHSP clients	4.00
11-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	SPOTLIGHT 044 MUNNO PARA SA	CHSP Playford North Groups Craft Materials 6 CHSP clients	51.50
11-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys school holiday program Lunch-21 community, 1 staff	107.69
11-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	AMPM ELIZABETH ELIZABETH	Deadlys school holiday program Ice	4.50
11-Oct-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue Hire Sundries - milk, plates, sugar Stretton Centre	117.61
11-Oct-22	Social Inclusion Program	Materials-Food & Drink	KFC PLAYFORD MUNNO PARA	NDIS Friends Group lunch 6 NDIS participants, 1 volunteers, 2 staff	81.60
11-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DCSD GROUP PTY LTD MUNNO PARA	Grenville Hub Credit Card - Surcharge	92.84
11-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	40.25
11-Oct-22	Youth Development	Materials-Food & Drink	Playford Tennis Centr Elizabeth EaSA	Playford 10 Holiday Program Catering	9.00
11-Oct-22	Youth Development	Materials-Food & Drink	Playford Tennis Centr Elizabeth EaSA	Playford 10 Holiday Program Catering	20.00
11-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Rural & CALD Program Morning Tea, Lunch & Desserts	110.29
11-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Virginia Friendship Group Morning Tea & Lunch - 9 clients,1 staff	21.50
11-Oct-22	Fleet Management	Materials-General	JIM XANTHOPOULOS STL ELIZABETH WESA	Steel for Vehicle Fit out Playgrounds Team	15.00
11-Oct-22	Regulatory Services	Materials-General	BIG W 0550 ELIZABETH AUS	Animal treats Inspector use	66.85
11-Oct-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	5.99
11-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 Oct. - 10 Nov. 2022	76.93
11-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	1.92
11-Oct-22	Human Resources	Travel/Accommodation	Meriton Property SYDNEY AUS	Accommodation - Sydney Holmes Dyer Study Tour	635.94
11-Oct-22	Human Resources	Travel/Accommodation	Meriton Property SYDNEY AUS	Accommodation - Sydney Holmes Dyer Study Tour	635.94
11-Oct-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE ADELAIDE SA	Car parking Meeting Veterans SA	8.00
11-Oct-22	Commonwealth Healthome Support Program	Parking/Taxi	UPARK ANDREW STREET ADELAIDE SA	Parking for conference Grow it local Council Partners	13.00
11-Oct-22	Commonwealth Healthome Support Program	Parking/Taxi	UPARK ANDREW STREET ADELAIDE SA	Parking for conference Grow it local Council Partners	13.00
11-Oct-22	Store	Contractor-Security	EZI*ASIAL CROWS NEST AUS	ASIAL Membership 1 Nov 2022 to 31 Oct 2023	718.00
11-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CIBIAMO UNO PTY LTDQPS TORRENSVILLE	Men's Walking Group ,Coffees1 staff, 4 participants	25.65
12-Oct-22	Commonwealth Healthome Support Program	Materials-Stationery	SPOTLIGHT 044 MUNNO PARA SA	CHSP Playford North Groups Craft Materials 6 CHSP clients	47.75
12-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	76.65
12-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Group food shopping 6 CHSP clients	25.50
12-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Virginia Friendship Group BBQ 6 Participants, 2 volunteers & 1 Staff	46.50
12-Oct-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH AUS	Grenville Hub Event/Melbourne Cup Raffle Prizes	109.15
12-Oct-22	Fleet Management	Materials-General	POWER BRAKES GILLES PLAIN	S421TDX Mower ORing for Brakes	16.00
12-Oct-22	Social Inclusion Program	Materials-General	EB *Amplifii Music Fes 801-413-7200VIC	NDIS FAH Outing 12 participants	180.00
12-Oct-22	Youth Development	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	Youth Matters Consultation Gift Vouchers for Survey	158.85
12-Oct-22	Stretton Centre	Advertising	FACEBK *WXKH4GPA42 fb.me/ads IRL	Defence Day Marketing / ads Stretton Centre	199.91
12-Oct-22	Economic Development	Training	CONSUMER AND BUSINESS ADELAIDE	Application-Responsible Person CBS	166.90
12-Oct-22	Commonwealth Healthome Support Program	Fleet-Fuel	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Home Assist Fuel for Vehicle	20.24
13-Oct-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Stock for meals & store Healthy Food Co Eliz Downs	9.90

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13-Oct-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	Precinct cafe grocery stock	29.80
13-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN ANGLE VALE	Greek Club-Bowling Day Lunch 9 Participants, 2 volunteers, 1 Staff	120.00
13-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	One Tree Hill Group- Cooking Day 10 Participants, 1 volunteers, 1 Staff	54.85
13-Oct-22	Economic Development	Training	CONSUMER AND BUSINESS ADELAIDE	Application- Responsible Person CBS	166.90
13-Oct-22	Economic Development	Training	CONSUMER AND BUSINESS ADELAIDE	Application- Responsible Person CBS	166.90
14-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	843.88
14-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	899.39
14-Oct-22	Regulatory Services	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Purchase Card Account	69.00
14-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFFE PRIMO FIRLE FIRLE SA	Living Life Group Outing 12 CHSP clients, 8 volunteers, 1 Staff	377.90
14-Oct-22	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Bicarb, Citric Acid & Food Colour For Library Programs	87.92
14-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Cafe food JMC	24.40
14-Oct-22	Social Inclusion Program	Materials-Food & Drink	SQ *COMPLETE DISABILI Elizabeth DoAUS	NDIS Weekday Friends Lunch 11 participants, 2 staff	58.50
14-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group-Morning Tea 10 Participants, 3 volunteers, 1 staff	25.00
14-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Rural & CALD Program Cooking Day Food Items	42.00
14-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	One Tree Hill Group - Lunch 10 Participants, 3 volunteers, 1 staff	70.00
14-Oct-22	Fleet Management	Materials-General	CAPRAL LIMITED KILBURN SA	Vehicle Fit out Playgrounds Team	459.24
14-Oct-22	JMC and Precinct Wellbeing Hub	Materials-General	SP ANGEL AROMATICS BALMAIN NSW	Room spray JMC	38.85
14-Oct-22	Commonwealth Healthome Support Program	Materials-General	Limepay*DiscPartySupp Reynella	Grenville Hub Melbourne Cup Luncheon Event	96.80
14-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
14-Oct-22	Library Services	volunteersunteer Expenses	BIG W 0550 ELIZABETH AUS	Christmas Bags for Library volunteers	15.00
14-Oct-22	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	Retirement Gift	250.00
17-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	234.96
17-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	324.75
17-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	7.20
17-Oct-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Newspaper Delivery October 2022	60.00
17-Oct-22	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	In Hearts Wake NSS Artist catering	77.25
17-Oct-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	85.85
17-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT ELIZABETH	Fitness and Healthy Lifestyle program Lunch-4 community, 1 staff	62.88
17-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *NORTHLAND BAKERY Smithfield PAUS	Grenville Hub Kitchen Catering Supplies	117.00
17-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *GABRIANO PIZZERIA Salisbury AUS	Grenville Hub volunteers Grenville Players Lunch - 30 people	190.00
17-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	149.42
17-Oct-22	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS FAH Dinner 17 NDIS participants, 1 volunteers, 3 staff	316.90
17-Oct-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	NDIS Weekday Friends 30 participants	36.95
17-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8198 ELIZABETH AUS	CHSP Cobbettes Group Lunch 6 clients, 2 volunteers, 1 Staff	141.00
17-Oct-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558 GAWLER AUS	CHSP Respite Program Photos 6 CHSP clients	5.70
17-Oct-22	GM Strategy & Corporate - Administration	Recruitment Expenses	DHS SCREENING UNIT ADELAIDE	Application Fees NDIS Worker Check	119.90
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Virginia	300.00
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Virginia	300.00

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Register of Corporate Credit Card Transactions

Statement Period: 29 September - 28 October 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Training Freeling	300.00
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Freeling	300.00
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Training Virginia	300.00
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Training Virginia	300.00
17-Oct-22	Human Resources	Training	CHEMCERT TRAINING GR ST LEONARDS NSW	AQF3 Chemical Ticket Training Virginia	300.00
17-Oct-22	Library Services	Library Stock - General Purchase	BOOK DEPOSITORY LONDON GBR	Twisted Lies Book for Collection	28.57
18-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Safety Equip	SETON GREYSTANCES AUS	Safety signage John McVeity Centre	55.45
18-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Safety Equip	SETON GREYSTANCES AUS	Safety signage John McVeity centre	251.98
18-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Safety Equip	SETON GREYSTANCES AUS	Safety signage John McVeity Centre	37.20
18-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	21.98
18-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	58.61
18-Oct-22	Commonwealth Healthome Support Program	Materials-General	SLIMLINE WAREHOUSE BROADMEADOWSVIC	Grenville Hub Freight Charge	231.77
18-Oct-22	Buildings	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	FLEET REGISTRATION REGO 2022-2023	4,319.77
18-Oct-22	Buildings	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	FLEET REGISTRATION REGO 2022-2023	4,115.85
18-Oct-22	Buildings	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	FLEET REGISTRATION REGO 2022-2023	79,513.82
18-Oct-22	Buildings	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	FLEET REGISTRATION REGO 2022-2023	37,126.48
18-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
18-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
18-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
18-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Salisbury	97.00
18-Oct-22	Human Resources	Training	DDL AUSTRALIA PTY LTD SYDNEY NSW	Microsoft 55268 - Microsoft Power Automa Virtual	990.00
18-Oct-22	Human Resources	Training	PLANNING INSTITUTE OF BARTON ACT	Planning in Focus Greening Future Urban Tree Protection	65.00
18-Oct-22	Commonwealth Healthome Support Program	volunteersunteer Expenses	CHARLESWORTH NUTS PT MODBURY SA	Grenville Hub volunteers Event	24.90
18-Oct-22	Assets and Projects	Contractor-Other	OFFICEWORKS LTD BENTLEIGH EA	Volunteers Water - Tennis International Event	627.00
19-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	83.60
19-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups Food Shop 6 CHSP clients	75.15
19-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Rural & CALD Programs Morning Tea, Lunch, Dessert	107.26
19-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA AUS	Rural & CALD Programs Craft Materials	71.80
19-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Programs Morning Tea & Lunch	21.65
19-Oct-22	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Halloween Decorations for Library	53.81
19-Oct-22	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	Halloween Decorations for Library	47.30
19-Oct-22	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	Halloween Decorations for Library	39.20
19-Oct-22	Stretton Centre	Advertising	Canva* 03577-2147936 Sydney AUS	Canva design suite for marketing Stretton Centre	17.99
19-Oct-22	Library Services	Library Stock - General Purchase	TARGET 5077 ELIZABETH AUS	4 x Ash Barty Children's books for Collection	24.00
19-Oct-22	Social Inclusion Program	Income Clearing - Awaiting A	Diamond Carwash Gilles PlainSA	Incorrect Payment Reimbursed back to COP	23.00
19-Oct-22	Social Inclusion Program	Income Clearing - Awaiting A	JAHK ENTERPRISES PTY Newtown AUS	Incorrect Payment Reimbursed back to COP	2.00
20-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Food items for cafe precinct cafe	39.70
20-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	95.50

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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)
20-Oct-22	Youth Development	Materials-Food & Drink	Mama Rashida SMITHFIELD PSA	WOMAD Academy Event Catering	800.00
20-Oct-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue Hire Milk & Sundries Stretton Centre	133.20
20-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CHELSEA BAY PTY LTD AN MOUNT BARKER	Filipino & Italian Groups Outing 7 Participants, 2 volunteers, 1 Staff	213.50
20-Oct-22	Commonwealth Healthome Support Program	Materials-General	KEEN OFFICE FURNITURE MILE END	Grenville Hub 1 Single Door Locker	153.25
20-Oct-22	Commonwealth Healthome Support Program	Materials-General	S/ARMY SALVOS STORES ELIZABETH SA	CHSP Playford North Group Materials 6 CHSP clients	24.50
20-Oct-22	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Platform Monthly Sub Oct 22	20.99
20-Oct-22	Human Resources	Training	ACCESS TRAINING CENT DUDLEY PARK SA	LF - Forklift training Dudley Park	475.00
20-Oct-22	Human Resources	Training	ACCESS TRAINING CENT DUDLEY PARK SA	LF- Forklift training Dudley Park	475.00
20-Oct-22	Human Resources	Training	Informa PLC SYDNEY NSW	National Health & Innovation Precincts S Sydney	6,149.00
20-Oct-22	Human Resources	Training	Tickets-Maintenance of MCMAHONS POIAUS	Maintenance of prop. stormwater training Refund as a member	- 119.49
20-Oct-22	Community, Arts & Culture	Parking/Taxi	FLINDERS UNI SA BEDFORD PARKSA	Parking for Meeting with Flinders Uni NSS x BAe Systems project	9.45
20-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MALOBO HENLEY BEACHSA	Men's Walking Group, Lunch1 Staff, 5 participants	144.20
20-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CITY OF PLAYFORD ELIZABETH	Men's Walking Group, Coffees 4 Participants	16.50
21-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	1,026.84
21-Oct-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Stock for meals & store Healthy Food Co Eliz Downs	82.50
21-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch-9 community,1 staff	66.35
21-Oct-22	Social Inclusion Program	Materials-Food & Drink	PARA HILLS COMMUNITY PARA HILLS SA	NDIS participants group lunch 8 NDIS participants, 1 volunteers, 2 staff	154.80
21-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	87.45
21-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group-Morning Tea&Lunch 10 Participants, 3 volunteers, 1 staff	13.74
21-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Morning Tea, Lunch & Dessert -10 clients	72.32
21-Oct-22	Fleet Management	Materials-General	CAPRAL LIMITED KILBURN SA	Vehicle Fitout Playgrounds Team	395.26
21-Oct-22	Social Inclusion Program	Materials-General	SAVERS AUSTRALIA PTY MODBURY	Friends group centre supplies 27 group participants	3.99
21-Oct-22	Library Services	Materials-General	KMART 1170 SMITHFIELD AUS	Art & Craft Items for Library Programs	375.25
21-Oct-22	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Biscuits for volunteers	35.80
21-Oct-22	Library Services	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Art & Craft Items for Library Programs	20.99
21-Oct-22	Youth Development	Advertising	FACEBK *P6R8ZHF5T2 fb.me/ads IRL	Streaming POD NSS Streaming POD Marketing	40.00
21-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7952180865484 BRISBANE AUS	National Health & Innovation Precincts S Sydney	1,716.00
21-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7954401297365 BRISBANE AUS	Admin Fee Tickets - Sydney	16.13
21-Oct-22	Human Resources	Travel/Accommodation	ST MARKS RANDWICK RANDWICK NSW	Accommodation - Sydney National Health & Innovation Precincts S	490.94
21-Oct-22	Human Resources	Travel/Accommodation	ST MARKS RANDWICK RANDWICK NSW	Accommodation - Sydney National Health & Innovation Precincts S	490.94
24-Oct-22	Northern Sound System	Materials-Minor Equip	Jaycar - Elizabeth Elizabeth SA	Studio Cables Oct 22 Event	55.50
24-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct cafe grocery stock	277.25
24-Oct-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	Milk for cafe Healthy Food Co Smithfield Plains	35.60
24-Oct-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	616.54
24-Oct-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	180.90
24-Oct-22	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	85.70
24-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	180.24
24-Oct-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends afternoon tea 10 participants	9.00

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24-Oct-22	Northern Sound System	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Event Oct 22nd Water	7.00
24-Oct-22	Community & Cultural Development - Admin	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Deadlys craft program materials	78.75
24-Oct-22	Social Inclusion Program	Materials-General	WOOLWORTHS 5689 NORTHGATE AUS	NDIS Weekday Friends supplies 30 participants	12.00
24-Oct-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558 GAWLER AUS	CHSP Respite Program Craft Materials 6 CHSP clients	25.15
24-Oct-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT ELIZABETH	Playford 10 Sporting equipment	613.92
24-Oct-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT ELIZABETH	Playford 10 Sporting equipment	110.00
24-Oct-22	Northern Sound System	Subscriptions & Memberships	Spotify P1E7A377FB Sydney AUS	Online Audio Streaming Monthly Sub Oct 22	11.99
24-Oct-22	Human Resources	Subscriptions & Memberships	The Institute of Inter Sydney NSW	Institute of Internal Auditors Membership 2022/23 FY Renewal	632.69
24-Oct-22	Economic Development	Subscriptions & Memberships	SA WOMAN AUSTRALIA* #2 SEATON SA	SA Women Membership Annual Membership	199.00
24-Oct-22	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD ADELAIDE SA	Car parking Meeting Forty2 Science	20.30
24-Oct-22	Northern Sound System	Contractor-Other	Mama Rashida SMITHFIELD PSA	Event Oct 22nd Catering 75 participants	700.00
24-Oct-22	Northern Sound System	Contractor-Other	PICTURE HIRE AUST NORWOOD SA	Event Oct 22nd Camera Hire	342.93
25-Oct-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	173.50
25-Oct-22	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	Bags for packaging meals etc Healthy Food Co Smithfield Plains	315.91
25-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	Milk Fitness and Healthy Lifestyle program	3.50
25-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Fitness and Healthy Lifestyle program Lunch- community, 1 staff	58.29
25-Oct-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Cafe food John McVeity Centre	65.90
25-Oct-22	Health & Immunisation Services	Materials-Food & Drink	JM DELI AND BAKERY PORT AUGUSTA	Staff lunches x 5 - Pt Augusta	59.00
25-Oct-22	Health & Immunisation Services	Materials-Food & Drink	THE OASIS APARTMENTS PORT AUGUSTA	Breakfast x 5 staff x 2 days Pt Augusta	147.00
25-Oct-22	Health & Immunisation Services	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Lunches staff - Pt Augusta	23.08
25-Oct-22	Health & Immunisation Services	Materials-Food & Drink	ALH VENUES 8316 PORT AUGUSTAAUS	Dinner x 5 staff - Pt Augusta	130.00
25-Oct-22	Health & Immunisation Services	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Staff Lunches - Pt Augusta	11.25
25-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	53.07
25-Oct-22	Youth Development	Materials-Food & Drink	BIG W 0550 ELIZABETH AUS	Tony Piccolo Youth Panel Catering	29.65
25-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	EDP V HOTEL PTY LTD VIRGINIA	Virginia Friendship Group Outing 9 Participants, 1 Staff	154.20
25-Oct-22	Health & Immunisation Services	Materials-General	OFFICEWORKS 0508 ELIZABETH AUS	Rubbish bin clinic	7.00
25-Oct-22	Youth Development	Materials-General	BIG W 0550 ELIZABETH AUS	Playford 10 Sporting equipment	40.50
25-Oct-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	CPR Training Modbury	45.00
25-Oct-22	Assets and Projects	Contractor-Other	TEAM ELIZABETH PTY LTD ELIZABETH SO	Volunteers Catering Tennis International	94.44
25-Oct-22	Assets and Projects	Contractor-Other	CHICKEN KNIGHT ELIZABETH	Volunteers Catering Tennis International	43.98
26-Oct-22	Health & Immunisation Services	Materials-Food & Drink	JM DELI AND BAKERY PORT AUGUSTA	Staff lunches - Pt Augusta	38.80
26-Oct-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Venue hire Milk Stretton Centre	67.11
26-Oct-22	Health & Immunisation Services	Materials-Food & Drink	ALH VENUES 8316 PORT AUGUSTAAUS	Staff dinners x 5 - Pt Augusta	123.00
26-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0444 GAWLER AUS	CHSP Playford North Group Food Shop 6 CHSP clients	26.70
26-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Rural & CALD Groups Morning Tea & Lunch for the week	100.61
26-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural & CALD Groups Morning Tea for a week	10.15
26-Oct-22	Economic Development	Materials-General	PAYPAL *FLOWERDELIG 4029357733 AUS	Condolence flowers Family member passing	75.00
26-Oct-22	Community, Arts & Culture	Materials-General	WOOLWORTHS 5686 ELIZABETH AUS	NSS Facility materials	57.20

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26-Oct-22	Community Development	Materials-General	X CONVENIENCE ELIZAQPS ELIZABETH DO	Milk for Elizabeth Rise Community Centre	5.99
26-Oct-22	Community & Cultural Development - Admin	Materials-General	KMART 1170 SMITHFIELD AUS	Program Materials Wellbeing Hub	76.00
26-Oct-22	Library Services	Materials-General	SP LIFESIZECUTOUTS HOPPERS CROSVIC	Christmas Cut-out for Give the Gift Library Event	75.00
26-Oct-22	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL SAN MATEO CA	Podcast Host – Cardigan Files Oct 24 – Nov 24, 2022	47.83
26-Oct-22	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host – Cardigan Files International Trans. Fee	1.20
26-Oct-22	Commonwealth Healthome Support Program	Subscriptions & Memberships	MagshopOnline Sydney NSW	Living Life Program Magazine Subscription-Woman's Day	79.99
26-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7952181017446 BRISBANE AUS	Flights - Melbourne Tech One Showcase	588.01
26-Oct-22	Human Resources	Travel/Accommodation	VIRGIN AU7954401395728 BRISBANE AUS	Flights admin fee Tech One Showcase	5.53
26-Oct-22	Libraries, Civic Venues & Stretton	Contractor-Other	TARGET 5077 ELIZABETH AUS	A2 frame for signed poster prize Playford Tennis International	40.00
27-Oct-22	Health & Immunisation Services	Materials-Food & Drink	Mamma Lous Port AugustaAUS	Staff morning tea x 5 - Pt Augusta	27.50
27-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	43.97
27-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER	CHSP Playford North Lunch Outing 8 CHSP Clients, 2 volunteers & 1 Staff	182.90
27-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	185.20
27-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Greek Club Cooking Day - Strawberry Puff Pastry	80.95
27-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill Salisbury SA	Greek Club - Lunch 7 Participants, 2 volunteers, 1 Staff	129.00
27-Oct-22	Community Services - Administration	Materials-General	TRYBOOKING* NATION MOT ONLINE PURCHVIC	NDIS Friends Group Outing 9 NDIS Participants	130.50
27-Oct-22	Youth Development	Materials-General	ZORICH SPORTS PTY LT GAWLER	Playford 10 Sporting equipment	89.99
27-Oct-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	36.00
27-Oct-22	Human Resources	Travel/Accommodation	THE OASIS APARTMENTS PORT AUGUSTA	Immunisation Team 2022 Program Delivery	1,725.50
27-Oct-22	GM Strategy & Corporate - Administration	Parking/Taxi	UPK RUNDLE ADELAIDE SA	Car parking NALHN Workshop	14.00
27-Oct-22	Community & Cultural Development - Admin	Parking/Taxi	UPK RUNDLE ADELAIDE SA	Car Parking City Meeting NALHN Children in the North Workshop	14.00
27-Oct-22	Assets and Projects	Contractor-Other	Super Retail Group Ltd unknown NSW	Twilight Activation Tennis International	89.99
28-Oct-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program Lunch-4 community,1 staff	36.15
28-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	10.45
28-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	DONCHOS CAFE VIRGINIA	CHSP MALPA Program Morning Tea 8 CHSP clients	33.00
28-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA GAWLER SA	CHSP Playford North Group Morning Tea 8 CHSP clients	56.00
28-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	One Tree Hill Group Morning Tea and Lunch	41.39
28-Oct-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Group-Morning Tea & Lunch 10 Participants, 3 volunteers, 1 staff	15.43
28-Oct-22	Commonwealth Healthome Support Program	Materials-General	GAWLER CINEMAS GAWLER SA	CHSPMALPA Group Movies 8 Clients, 2 volunteers & 1 Staff	121.00
28-Oct-22	Assets and Projects	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	volunteers Catering Tennis International	12.00
Total Credit Card Expenses for October 2022					229,104.46