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Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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## Register of Corporate Credit Card Transactions

Statement Period: October 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
30-Sep-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe grocery stock	51.82
30-Sep-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Meat for store & meals Healthy Food Co Elizabeth Downs	267.03
30-Sep-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Stock for store & meals Healthy Food Co Elizabeth Downs	201.60
30-Sep-25	Community, Arts & Culture	Materials-Food & Drink	Domino's Elizabeth so	Elizabeth	SA	Holiday program food - zine making 6 participants	42.94
30-Sep-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Kids in the Kitchen Lunch	152.73
30-Sep-25	Community & Cultural Development - Admin	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH	DOSA	Kids in the kitchen	5.78
30-Sep-25	Social Inclusion Program	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA		School Holiday catering order 14 participants	250.00
30-Sep-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Program Supplies 30 participants	107.41
30-Sep-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	05	Kitchen Supplies	10.20
30-Sep-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Kitchen Supplies	93.10
30-Sep-25	Human Resources	Training	TICKETS*2025 SA VA	0404900312	AUS	2025 SA Vaccinology Conference	285.15
01-Oct-25	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT		Qantas Adel-Can Return NGAA Canberra	880.06
01-Oct-25	Community, Arts & Culture	Contractor-Other	GILDAN BRANDS AUSTRALI	EASTERN CREENSW		Holiday Bands t-shirt printing	253.07
01-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE GROVE TAVERN	SURREY DOWNSSA		Tues Virginia Friendship 5 Partic, 2 volunteers, 2 staff	161.00
01-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Kitchen supplies	57.45
01-Oct-25	Youth Development	Materials-General	BIG W	0550	ELIZABETH SA	School Holiday Program Prizes Youth Engagement	202.85
01-Oct-25	Social Inclusion Program	Materials-General	REBEL ELIZABETH	ELIZABETH	SA	Mob Moments School holidays supplies 40 participants	67.96
01-Oct-25	Library Services	Materials-General	WOOLWORTHS	5945	MUNNO PARA WSA	Office supplies	30.75
01-Oct-25	Library Services	Materials-General	H AND W PHONE SOLUTION	GILLES PLAINAUS		Phone chargers	200.00
01-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	UNITIX.COM.AU	COLLINGWOOD VIC		Wristbands JMC programs & casual court access	361.90
01-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	BIGW ONLINE	BELLA VISTA NS		Supplies for community event JMC Halloween market	37.00
01-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave	VIC	Supplies for community event JMC Halloween Market	49.00
01-Oct-25	Governance	Seminars/Conferences	TRYBOOKING*National Gr	SOUTH YARRA AUS		NGAA 2025 Annual Awards 26 November 2025	150.50
01-Oct-25	Human Resources	Training	TICKETS*THE SPORTS	0404900312	AUS	The Sports Network Launch Event	62.69
01-Oct-25	GM Strategy & Corporate - Administration	Travel	QANTAS AIRWAYS LIMITED	MASCOT		Fee for changing flight to 12 Nov 2025 Adel - Syd Return   Walker Corp. Tour	110.00
01-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE		Parking in city - 1 October 2025 Meeting at Adelaide Town Hall	23.00
01-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK	ADELAIDE	SA	Parking in city - 30 September 2025 Meeting with Minister Champion	13.00
01-Oct-25	Stretton Centre	Advertising	FACEBK *4UBAB49CG2	FACEBOOK.COMIRL		Facebook Ads Business Finance Workshop	436.34
01-Oct-25	Library Services	Advertising	FACEBK *MF9Z93DCK2	FACEBOOK.COMIRL		Library marketing	24.18
02-Oct-25	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT		Flight Change Adel-Syd Walker Corp Tour	110.00
02-Oct-25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE			Cognito Forms Software Subscription	1.48
02-Oct-25	Service Solutions	Software-Licence Fees	COGNITO-TEAM	COLUMBIA	SC	Cognito Forms Software Subscription	59.37
02-Oct-25	Library Services	Contractor-Other	Rebecca Pri (via Hnry	Surry Hills NSW		Watercolour native birds workshop x 2 hr	458.55
02-Oct-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop meat stock	490.67
02-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Precinct cafe grocery stock	293.05
02-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Smithfield food coop grocery stock	29.65
02-Oct-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield food coop meat stock	597.26
02-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA		Precinct cafe grocery stock	285.90
02-Oct-25	Youth Development	Materials-Food & Drink	KENZO'S PIZZA'S	ELIZABETH NOSA		Catering Youth Event Pizza and drinks	76.50

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02-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista		CND community brunch	50.23
02-Oct-25	Library Services	Materials-Food & Drink	TERRYWHITE CHEMMART	MUNNO PARA		First aid box top up	9.30
02-Oct-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista		NDIS weekday lunch	82.01
02-Oct-25	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD 05		Mob Moments School Holiday program suppl ies, 25 participants	39.20
02-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	Coles Online	Hawthorn EasSA		Stock and ingredients JMC Halloween Market	227.65
02-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD TKvw6Z	Sydney AUS		Google Cloud Subscription 01/09/2025 - 30/09/2025	186.67
02-Oct-25	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS		Google Advertising Stretton Co-working	294.43
03-Oct-25	Service Solutions	Software-Licence Fees	Microsoft-G115914903	Sydney AUS		Microsoft Teams Shared Device Subscription	633.60
03-Oct-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE		Precinct cafe grocery stock	35.91
03-Oct-25	Youth Development	Materials-Food & Drink	Dominos Estore Elizabe	dominos.com.AUS		Catering Youth Event Pizza	95.70
03-Oct-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BellaVista		Disco canteen stock	152.00
03-Oct-25	Community Development	Materials-Food & Drink	COLES 0462	ELIZABETH 05		Materials for Thurs Night Dance Grenville	51.55
03-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA		Ingredients JMC kiosk	2.80
03-Oct-25	Community Development	Materials-General	BIG W 0550	ELIZABETH SA		Mugs and glasses for Grenville kitchen	123.00
03-Oct-25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA		Wheels in motion Eventbrite subscription	15.00
06-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW		Australian Digital & 6 day Deliv. Subsc. 12 Oct-8 Nov 25	88.00
06-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW		Advertiser Digital Subscription 10 Oct-6 Nov 25	32.00
06-Oct-25	Community, Arts & Culture	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA		BBQ supplies	165.30
06-Oct-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA		POC Milk Supply	100.10
06-Oct-25	Youth Development	Materials-Food & Drink	Dominos Estore Munno P	Munno Para WAUS		Catering for P10 Program Pizza	98.00
06-Oct-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA		Milk for Stretton Centre	70.71
06-Oct-25	Social Inclusion Program	Materials-Food & Drink	Schnithouse	Elizabeth SA		NDIS weekday Lunch 7 participants, 2 volunteers, 2 staff	158.28
06-Oct-25	Social Inclusion Program	Materials-General	BUNNINGS 332000	MUNNO PARA W		Belonging in the North General Program Supplies	144.10
06-Oct-25	Library Services	Materials-General	TARGET 5077	ELIZABETH 05		Photo albums for community workshop	40.00
06-Oct-25	Northern Sound System	Subscriptions & Memberships	Spotify P3B242E451	Sydney		Spotify - October Monthly Subscription	15.99
06-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Spotify P3B23F1BB7	Sydney AUS		JMC Spotify subscription Oct 2025	15.99
06-Oct-25	Stretton Centre	Subscriptions & Memberships	Spotify P3B2B4DD47	Sydney AUS		October Spotify membership fee	15.99
06-Oct-25	Community Engagement and Experience Admin	Advertising	FACEBK *3FP365VPN2	FACEBOOK.COMIRL		Paid Facebook advertising	196.45
07-Oct-25	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA		Program food 25 participants	82.90
07-Oct-25	Social Inclusion Program	Materials-Food & Drink	ALDI STORES	SMITHFIELD		Mob Moments School Holiday programs catering, 35 participants	124.80
07-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES	SMITHFIELD		Materials for Grenville kitchen	186.21
07-Oct-25	Community Development	Licences & Tickets	TICKETEBO PTY LTD	MELBOURNE		Tickets for Clare Show Lily's Trips at Grenville 50/2	657.28
08-Oct-25	Community, Arts & Culture	Materials-Minor Equip	BIG W 0550	ELIZABETH SA		Storage boxes for cables - main studio	24.00
08-Oct-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE		Precinct cafe grocery stock	291.10
08-Oct-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA		Precinct cafe grocery stock	89.00
08-Oct-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA		Mob Moments School Holiday program catering, 35 participants	88.35
08-Oct-25	Economic Development	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA		Milk for Stretton	9.80
08-Oct-25	Northern Sound System	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Holiday Bands snacks October program	185.90
08-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR	0409239235 AUS		Stock JMC Kiosk	199.98

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08-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA	CFW Eventbrite subscription	15.00
09-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	385.00
09-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE FRESH EGG SHOP	KLEMZIG AUS	Greek Group Lunch Outing 7 part, 3 volunteers & 1 staff	201.45
09-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE MARIANOVIC FAMIL	WINDSOR GARD	12 clients, 7 volunteers 1 staff member	429.55
09-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	GAWLER ARMS HOTEL	GAWLER	14 clients 8 volunteers	485.61
09-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *GAWLER COMMUNITY H	Gawler SA	15 clients, 9 volunteers 1 staff	90.50
09-Oct-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	School holiday program catering 20 participants	22.81
09-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients JMC Kiosk	157.03
09-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	OTH Group - Materials	14.00
09-Oct-25	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	B BOP Dance Party Coffee Cups	7.50
09-Oct-25	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD 05	Mob Moments program supplies	90.70
09-Oct-25	Community Development	Materials-General	KITCHEN WAREHOUSE	NORTH FREMANWA	Containers for Grenville Kitchen	69.80
09-Oct-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	OTH Group Morning Tea Grenville 8 Participants	18.00
09-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Coffee & Muffins x 24 Grenville	35.40
09-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Coffee & Muffins x 34 Grenville	73.55
10-Oct-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Smithfield food coop grocery stock	18.70
10-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital & 6 Day Delivery Subs 16 Oct-12 Nov 25	88.00
10-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	OTH Group Birthday Cake	30.00
10-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Prizes for games	30.00
10-Oct-25	Social Inclusion Program	Materials-Food & Drink	Dominos Estore Munno P	dominos.com.AUS	Mob Moments catering 24 participants	226.20
10-Oct-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Mob Moments program supplies 22 participants	20.82
10-Oct-25	Fleet Management	Materials-General	EZYREG SA	Adelaide SA	Replacement number plate SB03MT	34.00
10-Oct-25	Social Inclusion Program	Materials-General	KMART	Mulgrave VIC	NDIS weekday activity 8 participants	120.00
10-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04664-12736130	Sydney AUS	Team Subscription to Canva Pro 01/10/2025 - 31/10/2025	17.99
13-Oct-25	Youth Development	Contractor-Other	SQ *OLON	Seaton SA	Youth Indoor Soccer and Gaming Excursion OLON	848.70
13-Oct-25	Civic Events	Materials-Minor Equip	KMART 1170	SMITHFIELD 05	Virginia don gloaming bubble	50.00
13-Oct-25	Civic Events	Materials-Minor Equip	REBEL MUNNO PARRA	SMITHFIELD SA	McGilp games replacement	99.99
13-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subsc. 17 Oct-13 Nov 25	96.00
13-Oct-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	102.10
13-Oct-25	Social Inclusion Program	Materials-Food & Drink	Subway	Adelaide AirSA	NDIS Cobbers Lunch 4 participants	10.45
13-Oct-25	Social Inclusion Program	Materials-Food & Drink	Subway	Adelaide AirSA	NDIS Cobbers Lunch 5 participants, 2 staff	74.20
13-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen supplies	46.50
13-Oct-25	Northern Sound System	Materials-Food & Drink	PAMPLONA PIZZA	ELIZABETH SA	Holiday Bands October Gig catering - pizza	271.15
13-Oct-25	Social Inclusion Program	Materials-Food & Drink	TANUNDA BAKERY	TANUNDA AUS	NDIS weekday Lunch 1 participant	6.70
13-Oct-25	Social Inclusion Program	Materials-Food & Drink	TANUNDA BAKERY	TANUNDA AUS	NDIS weekday lunch 6 participants, 1 volunteer, 2 staff	62.40
13-Oct-25	Social Inclusion Program	Materials-General	ADELAIDE AIRPORT LIMIT	ADELADIE SA	NDIS Cobbers Parking	31.00
13-Oct-25	Social Inclusion Program	Materials-General	KMART	Mulgrave VIC	NDIS Weekday activity refund	- 6.00
13-Oct-25	Social Inclusion Program	Materials-General	SQ *MELBA'S CHOCOLATES	Angaston SA	NDIS Weekday Activity 7 participants, 2 staff	59.12
13-Oct-25	Social Inclusion Program	Materials-General	TARGET 5142	SALISBURY DN05	NDIS Weekday activity 8 participants	64.00

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13-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Business Hub booking system	152.73
13-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC social sport software	70.40
13-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Transaction Fee	10.28
13-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*W6KTSVRQNZVG	D02FD79 D	Subscription Membership 10/10/2025 - 10/11/2025	18.69
13-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10/10/2025 - 10/11/2025	411.00
13-Oct-25	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE		Skedda transaction fee	3.82
13-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Coffee & Muffins x 26 Grenville	56.05
13-Oct-25	Library Services	Advertising	FACEBK *VUQ7R5VCK2	FACEBOOK.COMIRL	Facebook marketing	77.00
14-Oct-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	712.98
14-Oct-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	22.00
14-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	126.60
14-Oct-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for store & meals Healthy Food Co Elizabeth Downs	385.15
14-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES	PROSPECT	Supplies for Group	35.75
14-Oct-25	Connection and Inclusion - Administration	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Cooking Ingredients Elizabeth Rise Wellness Warriors	4.90
14-Oct-25	Social Inclusion Program	Materials-Food & Drink	TANUNDA BAKERY	TANUNDA AUS	NDIS weekday lunch 4 participants, 2 volunteers, 1 staff	61.35
14-Oct-25	Community & Cultural Development - Admin	Materials-General	BIGW ONLINE	BELLA VISTA NS	Tukka Time program Cooking sets	79.90
14-Oct-25	Social Inclusion Program	Materials-General	OFFICEWORKS 0508	ELIZABETH 05	Mob Moments program supplies 22 participants	122.92
14-Oct-25	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD 05	BITN Project supplies	128.50
14-Oct-25	Social Inclusion Program	Materials-General	SQ *MELBA'S CHOCOLATES	Angaston SA	NDIS weekday activity 4 participants, 1 staff, 1 volunteer	32.89
14-Oct-25	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	NDIS weekday activity 8 participants	12.00
14-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	MURRAY PIONEER	RENMARK SA	M&C Yearly Subscription	119.95
14-Oct-25	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIDPRO	Southport AUS	Volunteer Training First Aid & CPR Training	97.00
14-Oct-25	Fleet Management	Motor Vehicle Registration	SERVICE SA	ELIZABETH SA	Purchase Card Account	20.87
14-Oct-25	Library Services	Advertising	EB *Payin for event	801-413-7200VIC	Eventbrite charge	3.22
15-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	Woolworths Online	BellaVista	Carers group Lunch	77.98
15-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	BBQ supplies 10 clients, 2 volunteers 1 staff	56.90
15-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista	CND community brunch	52.95
15-Oct-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Supplies for Stretton	109.47
15-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Materials Grenville Kitchen	39.00
15-Oct-25	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS NSW	The Advertiser 21 Oct 25 - 17 Nov 25	56.00
15-Oct-25	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS NSW	The Advertiser 21 Oct 25 - 17 Nov 25	56.00
15-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Coffee & Muffins x 10 Grenville	29.50
15-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Coffee & Muffins 30 drinks 15 muffins Grenville	63.75
16-Oct-25	Service Solutions	Software-Licence Fees	APPLE.COM/BILL	SYDNEY AUS	PDF Expert - Editor & Reader Software	59.99
16-Oct-25	Civic Events	Materials-Minor Equip	KMART 1170	SMITHFIELD 05	Gloaming bubbles supplies	116.00
16-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	254.00
16-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Precinct cafe grocery stock	262.45
16-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for store & meals Healthy Food Co Elizabeth Downs	236.10
16-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Stock for store & meals Healthy Food Co Elizabeth Downs	261.70

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16-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Boys cultural program Term 4 drinks and snacks	121.26
16-Oct-25	Community, Arts & Culture	Materials-Food & Drink	COSTCO WHOLESALE AUSTR KILBURN	The Grid Breakfast Club	575.81
16-Oct-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online BellaVista	Weekday friends lunch and pantry supplies 25 NDIS Participants	108.90
16-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online Hawthorn EasSA	Stock and ingredients JMC Kiosk	112.80
16-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Ingredients for Italian Filipino Cooking Activity	73.62
16-Oct-25	Civic Events	Materials-General	KMART 1153 MODBURY 05	Lot 8 catering info session 16 October	64.00
16-Oct-25	Community Development	Materials-General	086Pin* Adelaide Weddi SALISBURY SO	Hire of TV for Grenville Players	243.58
16-Oct-25	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International transaction fee	3.47
16-Oct-25	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Skedda membership used at Stretton Membership fee for booking program	138.86
16-Oct-25	Human Resources	Training	PROPERTY COUNCIL OF AU BRISBANE	Defence Ready: Position SA's Property Sector for Growth (Property Council of Australia)	303.60
16-Oct-25	Community Development	Licences & Tickets	SQ *HANS HEYSEN FOUNDATION Hahndorf SA	Tickets for Lily's Trip 50 people	500.00
17-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Subscription 23 Oct-19 Nov 25	32.00
17-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	Woolworths Online BellaVista	Tukka Time program Dinner	225.44
17-Oct-25	Social Inclusion Program	Materials-Food & Drink	IGA ELIZABETH DOWNS ELIZABETH DOSA	Tukka Time supplies 7 participants	33.24
17-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH 05	Kitchen Supplies	19.00
17-Oct-25	Community Services - Administration	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLE SA	Catering order for grants event	430.00
17-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online BellaVista	Supplies for community program CND Funded	94.11
17-Oct-25	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WSA	Craft supplies for family fun day	23.50
17-Oct-25	Library Services	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Craft material Family Fun Day	203.75
17-Oct-25	Library Services	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	Costumes for family fun day	126.00
17-Oct-25	Economic Development	Seminars/Conferences	EB *October 2025 NBB 801-413-7200VIC	NBB Networking Event Northern Business Breakfast Networking Event	60.00
17-Oct-25	Volunteer Support & Development	Volunteer Expenses	Volunteering Australia Canberra VIC	Volunteer Recognition Service Recognition Pins	50.00
20-Oct-25	Waste & Sustainability	Consultants	SA ABORIGINAL AFFAIRS Adelaide SA	Aboriginal Heritage Survey Report	31.50
20-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Subscription 25 Oct-21 Nov 25	64.00
20-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital & 7 Day Deliv. Subsc. 24 Oct-20 Nov	96.00
20-Oct-25	Civic Events	Materials-Food & Drink	AMPM ELIZABETH 1155 ELIZABETH SA	Lot 8 catering info session 16 oct	8.99
20-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Deadlys craft program snack	11.50
20-Oct-25	Library Services	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Additional BBQ supplies Stretton 10th birthday	125.80
20-Oct-25	Library Services	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Water bottles for event	5.35
20-Oct-25	Library Services	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Water for events	24.00
20-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online Hawthorn EasSA	Kitchen Supplies	216.15
20-Oct-25	Community Development	Materials-Food & Drink	CENTRAL DISTRICT FOOT Elizabeth SoSA	Lunch for CHSP group 11 clients / 1 staff	188.79
20-Oct-25	Store	Materials-General	SP OZWASHROOM MULGRAVE VIC	Toilet Roll Holder	218.18
20-Oct-25	Social Inclusion Program	Materials-General	Adelaide Showground Wayville SA	NDIS FAH Parking	12.00
20-Oct-25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp Sydney AUS	Mailchimp October Monthly Sub	69.85
20-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp Sydney AUS	Email marketing automation subscription 01/10/2025 - 31/10/2025	583.61
20-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	Savvy Savers M/Tea 6 Part Grenville 1 Volunteer, 1 Staff	18.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBOOK *XUZED3D9B2 DUBLIN IRL	Facebook marketing JMC	7.00



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## Register of Corporate Credit Card Transactions

Statement Period: October 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *59UPN2H9B2	DUBLIN	IRL	Facebook marketing JMC	8.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *4YRT83D9B2	DUBLIN	IRL	Facebook marketing JMC	4.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *3C9VS25AB2	DUBLIN	IRL	Facebook marketing JMC	5.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *6QSU54R9B2	DUBLIN	IRL	Facebook marketing JMC	3.00
20-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *6JFG94R9B2	DUBLIN	IRL	Facebook marketing JMC	6.00
21-Oct-25	Development - City Operations	Contractor-Security	CBS SA - OCCUPAT LICEN	ADELAIDE	SA	Security Licence Annual Renewal Fee	401.00
21-Oct-25	Development - City Operations	Contractor-Electricity	869Pin* Chargefox Pty	North Melbou		Windsor Car Park Mthly Station Connectors	69.96
21-Oct-25	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI S	Elizabeth SoSA		Knife sharpen Grenville kitchen	220.00
21-Oct-25	Store	Contractor-Other	SAFEWORK SA	KESWICK	SA	High Risk Licence Renewal	98.00
21-Oct-25	Store	Materials-Minor Equip	Security Seals Online	0296205988	NSW	Security Tags	174.45
21-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Smithfield food coop grocery stock	253.30
21-Oct-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Smithfield food coop grocery stock	42.75
21-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Australian Digital Subscription 27 Oct-23 Nov 25	40.00
21-Oct-25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Advertiser Digital Subscription 27 Oct-23 Nov 25	28.00
21-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SMP*FASTA PASTA SEFTON	SEFTON PARK	AUS	Savvy Savers Lunch 6 Part 1 volunteer, 1 staff	106.46
21-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220	GLENELG NORTSA	Lunch outing 12 clients 7 volunteers, 1 staff	536.50
21-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	05	Kitchen Supplies	16.00
21-Oct-25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	Supplies for Stretton	107.75
21-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCCA		M&C Team Subscription 19/10/2025 - 19/11/2025	34.16
21-Oct-25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			M&C Team Subscription International Transaction Fee	0.85
21-Oct-25	Volunteer Support & Development	Volunteer Expenses	AWARDS AND TROPHIES	MILTON	QLD	Volunteer Recognition 35 & 40 year service pins	85.05
21-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *NL3922Z9B2	DUBLIN	IRL	Facebook marketing JMC	9.00
22-Oct-25	Development - City Operations	Contractor-Security	EZI*ASIAL	CROWS NEST	AUS	Security Annual Membership	748.00
22-Oct-25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE		Precinct cafe grocery stock	21.80
22-Oct-25	Store	Materials-Food & Drink	Coles Online	4981	PARABANSA	POC Milk Supply	80.90
22-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5681	VIRGINIA SA	Virginia & OTH Morning Tea Supplies	58.40
22-Oct-25	Community, Arts & Culture	Materials-Food & Drink	HARRIS SCARFE ELZBTH	ELIZABETH	SA	The Grid Breakfast club equipment	268.94
22-Oct-25	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA	SA	NDIS Weekday activity 10 participants	135.25
22-Oct-25	Volunteer Support & Development	Volunteer Expenses	OFFICEWORKS 0508	ELIZABETH	05	Volunteer Recognition Certificate Paper	21.95
22-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	SP Rundle Place	Adelaide	SA	Meeting in city - 21 October 2025 Executive Steering Group meeting	24.24
22-Oct-25	Connection and Inclusion - Administration	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE		Car Parking Fees Local Govt Workshop	20.00
22-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK		Coffee & Muffins 28 x drinks 14 x muffins Grenville	59.30
22-Oct-25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK		Coffee & Muffins 24 drinks 12 muffins Grenville	49.80
22-Oct-25	Economic Development	Advertising	Intuit Mailchimp	Sydney	AUS	EDM Subscription Service Mailchimp Newsletter	116.32
22-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *RBK5435AB2	DUBLIN	IRL	Facebook marketing JMC	10.00
23-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Stock for store & meals Elizabeth Rise Community Centre	152.05
23-Oct-25	Human Resources	Materials-Food & Drink	CHEAP AS CHIPS	SMITHFIELD	SA	Northern Adelaide Careers Expo POC stall	35.94
23-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY	PLSA	Northern Sound System youth program Term 4 snacks	205.49
23-Oct-25	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BellaVista		Kids play day Hannah pike	192.40

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
23-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	JMC cafe groceries	168.91
23-Oct-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BellaVista	Weekday Friends Group Lunch supplies 9 x NDIS participants 2 x volunteers	88.09
23-Oct-25	Community Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Gifts for Grenville Players	123.25
23-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK	ADELAIDE SA	Parking in city - 22 October 2025 Meeting with DHUD	13.00
23-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE SA	Parking in city Meeting with Norman Waterhouse	18.27
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	3,176.00
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	47,260.42
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	43,287.81
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	2,134.30
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	93.32
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	3,977.15
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	14,764.18
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	13,969.56
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	7,796.00
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	5,582.81
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	703.61
23-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	1,920.87
23-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *LXP8L39AB2	DUBLIN IRL	Facebook marketing JMC	11.00
23-Oct-25	Community Engagement and Experience Admin	Advertising	FACEBK *KBZG24DMY2	DUBLIN IRL	Paid Facebook advertising	27.43
24-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE TANUNDA CLUB INC	Tanunda SA	OTH Lunch Group 8 Part 4 Volunteers, 1 staff	293.97
24-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	TANUNDA BAKERY	TANUNDA AUS	Footloose 6 clients 1 volunteer, 1 staff	127.70
24-Oct-25	Human Resources	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	WorkSafe Month - stop work Education talk to Field Staff	331.95
24-Oct-25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	Mob Moments catering order	195.62
24-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	94.55
24-Oct-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS weekday food 10 participants	16.10
24-Oct-25	Store	Materials-General	SP TIMBECON PTY LTD	EPPING VIC	Timber for damaged bench	160.60
24-Oct-25	Store	Materials-General	SP STARHYGIENE.COM.AU	NORTH SYDNEYNSW	Sharps Bins	402.46
24-Oct-25	Library Services	Materials-General	Games World	Elizabeth SA	Games and Puzzles	305.85
24-Oct-25	Social Inclusion Program	Materials-General	KMART	Mulgrave VIC	NDIS weekday activity 7 participants	24.00
24-Oct-25	Social Inclusion Program	Materials-General	BIGW ONLINE	BELLA VISTA NS	NDIS weekday activity 7 participants	10.50
24-Oct-25	Social Inclusion Program	Materials-General	TARGET	Williams LanVIC	NDIS weekday activity 10 participants	121.00
24-Oct-25	Social Inclusion Program	Materials-General	KMART	Mulgrave VIC	NDIS Weekday activity refund	- 12.00
24-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	Undelivered portion of order JMC Community event	- 30.00
24-Oct-25	Volunteer Support & Development	Volunteer Expenses	EZIFIRSTAIDPRO	Southport AUS	Volunteer Training CPR & FA Training	97.00
24-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	25,388.66
24-Oct-25	Development - City Operations	Motor Vehicle Registration	SERVICE SA	PORT LINCOLNSA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	4,204.96
24-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	2,042.84
24-Oct-25	Northern Sound System	Advertising	ADELAIDE FRINGE INC	ADELAIDE	Show Registration Fee	395.00
24-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *KXXKQ3D9B2	DUBLIN IRL	Facebook marketing JMC	12.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	323.30
27-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Stock for meals & store Healthy Food Co Elizabeth Downs	50.30
27-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOHLERS CAFE PTY LTD	TANUNDA	OTH Group Morning Tea 8 Part 4 volungteers, 1 staff	90.35
27-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	51.61
27-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	JMC cafe groceries	89.60
27-Oct-25	Library Services	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	Office supplies	10.50
27-Oct-25	Social Inclusion Program	Subscriptions & Memberships	CRICUT	SOUTH JORDANUT	NDIS Friends Weekday Cricut membership fee	13.99
27-Oct-25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee	0.58
27-Oct-25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting subscription Oct 24 – Nov 24, 2025	23.11
27-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	PRIMEVIDEO	SYDNEY NSW	JMC Movie Night - Scooby Doo	14.99
27-Oct-25	Stretton Centre	Advertising	DIRECTRPHY* O #165003	BANYO QLD	Playford's Got Talent Winners Trophy	51.17
27-Oct-25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *E9Q5R4R9B2	DUBLIN IRL	Facebook marketing JMC	13.00
28-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	143.55
28-Oct-25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	74.50
28-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Food materials for kitchen	66.20
28-Oct-25	Economic Development	Materials-General	BUNNINGS 332000	MUNNO PARA W	Zip/ Cable Ties for Coflutes Cables for signage at the Jobs Expo	34.98
28-Oct-25	Library Services	Materials-General	KMART 1170	SMITHFIELD 05	Halloween Candy	20.00
28-Oct-25	Library Services	Materials-General	KMART	Mulgrave VIC	Order cancellation Kmart for bunting	-
28-Oct-25	Library Services	Materials-General	KMART	Mulgrave VIC	Bunting flags for children's area	24.00
28-Oct-25	Social Inclusion Program	Materials-General	OFFICEWORKS 0508	ELIZABETH 05	NDIS weekday materials 7 participants	22.95
28-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	XS69JO Replacement Plates	51.10
29-Oct-25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	26.20
29-Oct-25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	613.04
29-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	AL NUR SUPERMARKET PTY	VIRGINIA AUS	Virginia Friendship Tuesday 8 Part 3 volunteers, 1 staff	54.65
29-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Virginia Friendship Tues Cooking 8 Part, 3 volunteers, 1 staff	15.00
29-Oct-25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Virginia Friendship Lunch Cooking 8 part, 3 volunteers, 1 staff	29.80
29-Oct-25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Carers group catering 6 participants	112.44
29-Oct-25	Library Services	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Event coffee	27.80
29-Oct-25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	70.30
29-Oct-25	JMC and Precinct Wellbeing Hub	Materials-General	SPOTLIGHT 074	MODBURY SA	OTH/Greek - candle making Craft Materials	181.25
29-Oct-25	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Containers for game storage	28.84
29-Oct-25	Library Services	Materials-General	Games World	Elizabeth SA	Assorted games for library collection	299.91
29-Oct-25	Information Technology and Governance	Subscriptions & Memberships	THE BUNYIP	PAKENHAM VIC	Subscription -Bunyip Annual 2025-26	168.00
29-Oct-25	Information Technology and Governance	Subscriptions & Memberships	BRANDWATCH	MCLEAN VA	Social Media Management Platform 17/10/2025 - 16/01/2026	3,828.81
29-Oct-25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	CFW mailing service	69.33
29-Oct-25	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIDPRO	Southport AUS	Volunteer Training CPR Training	45.00
29-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	CTP INSURANCE 2025/2026	640.45
29-Oct-25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide SA	Vehicle REGISTRATION and CTP INSURANCE 2025/2026	23,775.73
30-Oct-25	Northern Sound System	Materials-Minor Equip	KMART	Mulgrave VIC	Wireless mini microphones Content creation	19.00



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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Oct-25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Precinct cafe grocery stock	158.53
30-Oct-25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	257.87
30-Oct-25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Boys cultural program Dinner 1 staff/17 community	154.24
30-Oct-25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BellaVista	Celebration of Ability Event drinks	381.85
30-Oct-25	Social Inclusion Program	Materials-General	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Rise Community Centre Milk	5.55
30-Oct-25	Social Inclusion Program	Materials-General	BIG W	0550 ELIZABETH SA	BITN project expo supplies 60 participants	80.30
30-Oct-25	Social Inclusion Program	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	BITN project expo supplies 60 participants	42.75
30-Oct-25	Volunteer Support & Development	Recruitment Expenses	BIG W	0550 ELIZABETH SA	Event / Expo collateral Handouts for expo	32.00
30-Oct-25	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION CE	ADELAIDE SA	Parking in city - 29 October 2025 Property Council conference	23.00
Total Credit Card Expenses for October 2025						\$ 242,357.71