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Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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## Register of Corporate Credit Card Transactions

Statement Period: 30 August 2022 - 28 September 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Aug-22	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND	SMITHFIELD SA	precinct cafe grocery stock	\$ 32.50
30-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 56.90
30-Aug-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Friends Lunch 23 participants, 2 volunteers	\$ 24.64
30-Aug-22	Playford Food Co-op	Materials-General	PRICE GUNS AND LABEL	STEPNEY SA	Date gun labels Healthy Food Co	\$ 137.50
30-Aug-22	Commonwealth Healthome Support Program	Materials-General	SQ *NUTHIN' BUT NATIV	Jamestown AUS	Plants for Precinct community garden Precinct	\$ 16.00
30-Aug-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP Dementia/Respite Programs Program Materials/Photo processing	\$ 4.65
30-Aug-22	Human Resources	Training	ACCESS TRAINING CENT	DUDLEY PARK SA	WZTM Training - 2 days Wingfield	\$ 470.00
30-Aug-22	Human Resources	Training	ACCESS TRAINING CENT	DUDLEY PARK SA	WZTM Training Wingfield	\$ 940.00
31-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	Greek Club Outing 1 Staff, 2 Volunteers & 11 Clients	\$ 139.32
31-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	Virginia Friendship Group M/Tea, Lunches, Dessert	\$ 103.25
31-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 108.69
31-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	Rural & CALD Programs Storage for the Shed	\$ 35.00
31-Aug-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friendship Group-13participants M/Tea, Lunch & Dessert	\$ 31.83
31-Aug-22	Community Development	Materials-General	KMART 1170	SMITHFIELD AUS	Paint and diamond art for craft groups	\$ 188.00
01-Sep-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Smithfield food coop grocery stock	\$ 18.90
01-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO	Milk for Marni Waiendi	\$ 5.99
01-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	JC 4 JJACK PTY LTD	BIRDWOOD	Men's Monthly Outing to Birdwood 1 Staff, 3 Clients	\$ 100.23
01-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 101.77
01-Sep-22	Social Inclusion Program	Materials-Food & Drink	IKEA ADELAIDE	ADELAIDE AIRSA	NDIS Wednesday Friends Lunch 11 participants, 2 staff, 1 volunteer	\$ 188.30
01-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	Greek Club Outing Lunch - 1 Client	\$ 11.61
01-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0558	GAWLER AUS	One Tree Hill Outing - Morning Tea 10 Clients, 5 Volunteers & 1 Staff	\$ 42.90
01-Sep-22	Social Inclusion Program	Materials-General	BIG W 0550	ELIZABETH AUS	NDIS Weekday Friends group Supplies 30 participants	\$ 46.75
01-Sep-22	Northern Sound System	Telephones-Mobiles	FACEBK *Z68T5HFX2	fb.me/ads IRL	Esports Event FB promotions	\$ 99.71
01-Sep-22	Youth Development	Advertising	FACEBK *3EF6HGP4T2	fb.me/ads IRL	School Holiday Program School holiday program Facebook ad boost	\$ 14.05
01-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser subscription September 2022	\$ 30.00
01-Sep-22	Commonwealth Healthome Support Program	Training	St John Ambulance Aust	1300 SA	CPR Training - 31/10/2022	\$ 65.00
01-Sep-22	Youth Development	Parking/Taxi	UPARK GAWLPL	ADELAIDE SA	Youth Parliament Parking Meeting	\$ 27.00
02-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 720.87
02-Sep-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Digital Advertiser Subscription October 2022	\$ 4.00
02-Sep-22	Northern Sound System	Materials-Food & Drink	WAGGON WHEELS FRUIT	BLACKWOOD	Artist Development Event Catering	\$ 13.20
02-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	One Tree Hill Group Outing 10 Clients, 5 Volunteers & 1 Staff	\$ 9.75
02-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8220	GLENELG NORTAUS	One Tree Hill Group - Outing 10 Clients, 5 Volunteers & 1 Staff	\$ 351.20
02-Sep-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Tablecloths for Library Programs and Colouring in Books	\$ 120.00
02-Sep-22	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google Ads Stretton Centre	\$ 186.93
02-Sep-22	Commonwealth Healthome Support Program	Recruitment Expenses	DHS SCREENING UNIT	ADELAIDE	NDIS Worker Check CPN	\$ 119.90
02-Sep-22	Library Services	Subscriptions & Memberships	SA GENEALOGY	UNLEY	Annual Subscription fees Genealogy SA 2022-2023	\$ 36.00
02-Sep-22	Human Resources	Training	CEDA	MELBOURNE VIC	Livestream State of the Nation CEDA Livestream	\$ 100.00
02-Sep-22	Human Resources	Training	PLANNING INSTITUTE OF	BARTON ACT	PIA SA Women in Planning Network Breakfast Adelaide	\$ 75.00
02-Sep-22	GM Strategy & Corporate - Administration	Parking/Taxi	WILSON PARKING A064	ADELAIDE SA	Car parking Meeting with Pelligra	\$ 13.67

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Statement Period: 30 August 2022 - 28 September 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
02-Sep-22	Community, Arts & Culture	Parking/Taxi	WILSON PARKING A040	ADELAIDE SA	City parking for meeting Playford 10 BAE System & AIE	\$ 19.24
05-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 230.20
05-Sep-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	precinct cafe grocery stock	\$ 149.75
05-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 158.80
05-Sep-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.30
05-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Fitness and healthy eating program 5 community, 1 staff	\$ 51.06
05-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Groceries for Precinct community workshop pickles and preserves	\$ 60.21
05-Sep-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Venue Hire Milk Stretton Centre	\$ 67.11
05-Sep-22	Playford Food Co-op	Materials-Food & Drink	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for attendees Eliz Rise Community centre	\$ 3.50
05-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 35.10
05-Sep-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5689	NORTHGATE AUS	NDIS Weekday Friends Pantry Supplies 30 participants	\$ 24.00
05-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE BARTLEY TAVERN	WEST LAKES S	CHSP Cobbettes Group Outing 3/9/22 Lunch - 6 CHSP clients, 2 Volunteers, 1 Staff	\$ 158.10
05-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Youth hub Friday snacks	\$ 43.80
05-Sep-22	Northern Sound System	Materials-Food & Drink	SQ *UPRISING BAKER	BEDFORD PARKAUS	Artist Development Event Catering	\$ 85.00
05-Sep-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	CHSP Men's Group Activity Games 5 CHSP clients	\$ 19.90
05-Sep-22	Community Development	Materials-General	TARGET 5047	SEFTON PARK AUS	Cookware for grant cooking program Elizabeth Rise	\$ 279.00
05-Sep-22	Library Services	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Zoom Subscription for September	\$ 20.99
05-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLOUD 7FCDC7	SYDNEY AUS	Google Cloud Subscription August 1 - 31 2022	\$ 279.57
05-Sep-22	Library Services	Income Clearing - Awaiting A	SP REMOTE CONTROL WH	MINCHINBURY NSW	Incorrect purchase repaid	\$ 47.50
06-Sep-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 153.22
06-Sep-22	City Operations	Materials-Stationery	ARBORICULT* ARBORICULT	MARLESTON SA	MIS506 Tree Valuation for Tree Team To Evaluate different conditions of Trees	\$ 71.55
06-Sep-22	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	Chocolates for gift for Library Program	\$ 16.50
06-Sep-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	NDIS friends group morning tea 6 NDIS participants	\$ 11.50
06-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 65.71
06-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 51.70
06-Sep-22	Community Development	Materials-General	WOOLWORTHS 5301	BLAKEVIEW AUS	Foil trays for grant cooking program Elizabeth Rise	\$ 16.00
06-Sep-22	Commonwealth Healthome Support Program	Materials-General	TYPO 5710	ELIZABETH SA	Grenville Hub Kitchen Supplies	\$ 20.00
06-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform Jul 17, 2022-Oct 16, 2022	\$ 3,149.94
06-Sep-22	Human Resources	Training	Tickets-Learn		Learn, Connect, Engage Training Community Engagement., Adelaide	\$ 145.00
06-Sep-22	Human Resources	Training	Tickets-Maintenance of	MCMAHONS POIAUS	Maintenance of proprietary stormwater Adelaide	\$ 920.90
06-Sep-22	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid + CPR Adelaide	\$ 97.00
06-Sep-22	Social Inclusion Program	Parking/Taxi	UPK PARKLANDS	ADELAIDE SA	NDIS After Hours Activity Parking 2 vans, 17 participants	\$ 30.00
07-Sep-22	Commonwealth Healthome Support Program	Materials-Safety Equip	PAYPAL *ADEL SAFETY	4029357733 AUS	Grenville Hub First Aid Supplies for Kits	\$ 352.22
07-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 450.70
07-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Cafe food John McVeity Centre	\$ 141.65
07-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 166.56
07-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	KLELCB ENTERPRISES PL	Gawler SA	Kookaburra Group Dessert for 13 clients, 3 Volunteers & 1 staff	\$ 49.90
07-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Playford North Groups-MALPA Shopping/food ingredients	\$ 66.40
07-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	Virginia Friendship & One Tree Hill Gps M/Tea, Lunches & Dessert	\$ 99.75

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07-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Program -M/Tea & Lunches 10 Clients, 5 Volunteers & 1 Staff	\$ 21.03
07-Sep-22	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5799 MAWSON LAKESAUS	Living Life Groups Prizes for Activities	\$ 27.70
07-Sep-22	Community Services - Administration	Materials-General	NORTHERN LIGHT THEAT	ELIZABETH SA	NDIS Friends Group Activity 17 x NDIS participants	\$ 527.00
07-Sep-22	Commonwealth Healthome Support Program	Materials-General	WAREQUIP SOLUTIONS PTY	WEST FOOTSCRVIC	CHSP Playford North Programs Trolley for transporting food/materials	\$ 340.95
07-Sep-22	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST	CHIPPENDALE NSW	Build Up Hope Eye Jack Subscription	\$ 14.77
07-Sep-22	Human Resources	Training	THEASSOCIATIONSPECIA	ST LEONARDS NSW	Liverpool Study Tour Liverpool Sydney	\$ 105.00
07-Sep-22	Human Resources	Training	ACCESS TRAINING CENT	DUDLEY PARK SA	WZTM Training - 2 days Adelaide	\$ 470.00
07-Sep-22	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	The Beatles - Get Back DVD for Library	\$ 56.90
07-Sep-22	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	Stranger Things Seasons 2,3 & 4 DVDs for Library	\$ 156.80
07-Sep-22	Youth Development	Bank Fees & Charges	+INTNL TRANSACTION FEE		Build Up Hope -bank fee -Eye Jack Subscription	\$ 0.37
08-Sep-22	Store	Contractor-Other	SP THINK MOBILITY	VIRGINIA QLD	Mobility Wheel Chair for POC	\$ 345.00
08-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 78.97
08-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	Kookaburra Group - 7/9/22 Meals - 13 clients, 3 Volunteers & 1 Staff	\$ 117.41
08-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA AUS	One Tree Hill Group M/Tea & Lunches	\$ 14.65
08-Sep-22	Regulatory Services	Materials-General	DRAKES EYRE	PENFIELD	Animal treats for inspector cars	\$ 19.00
08-Sep-22	Economic Development	Training	PAYPAL *GALAXYTRAIN	4029357733 AUS	RSA Training Course Staff member	\$ 34.18
08-Sep-22	Human Resources	Training	LGA SA	ADELAIDE SA	Drafting Enforcement Notices Webinar	\$ 110.00
08-Sep-22	Human Resources	Training	VIRGIN AU7952179578307	BRISBANE AUS	Travel Flights - Virgin Australia Sydney	\$ 608.00
08-Sep-22	Human Resources	Training	LGA SA	ADELAIDE SA	Drafting Enforcement Notices Webinar	\$ 110.00
08-Sep-22	Human Resources	Travel/Accommodation	THEASSOCIATIONSPECIA	ST LEONARDS NSW	Kimpton Margot Sydney Accommodation Sydney	\$ 1,320.00
08-Sep-22	Human Resources	Travel/Accommodation	VIRGIN AU7954400514285	BRISBANE AUS	Travel Payment Surcharge Sydney	\$ 5.72
08-Sep-22	Human Resources	Travel/Accommodation	VIRGIN AU7954400513872	BRISBANE AUS	Travel Payment Surcharge Sydney	\$ 2.15
08-Sep-22	Human Resources	Travel/Accommodation	VIRGIN AU7952179577164	BRISBANE AUS	Travel Flights - Virgin Australia Sydney	\$ 229.00
08-Sep-22	Human Resources	Travel/Accommodation	THEASSOCIATIONSPECIA	ST LEONARDS NSW	Accommodation Sydney	\$ 640.00
08-Sep-22	Social Inclusion Program	Parking/Taxi	UPK PARKLANDS	ADELAIDE SA	NDIS friends group morning tea 10 NDIS participants	\$ 15.00
09-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,252.45
09-Sep-22	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7 day Advertiser subscription September 2022	\$ 60.00
09-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch 4 community, 1 staff	\$ 48.29
09-Sep-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Venue Hire Milk Stretton Centre	\$ 67.11
09-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 99.41
09-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	MALPA Group Lunch for 7 clients, 3 Volunteers & 1 staff	\$ 83.25
09-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	One Tree Hill Group M/Tea, Lunches, Dessert	\$ 44.75
09-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill Group-M/Tea & Lunches 10 Clients, 5 Volunteers & 1 Staff	\$ 15.42
09-Sep-22	Library Services	Materials-General	TARGET 5077	ELIZABETH AUS	Games & Puzzles for Library Patron Use	\$ 34.00
09-Sep-22	Library Services	Materials-General	BIG W	0550 ELIZABETH AUS	Various Games for Library Patron Use	\$ 227.00
09-Sep-22	JMC and Precinct Wellbeing Hub	Materials-General	SEC*THE WRISTBAND CO	ST PETERS SA	Wrist bands John McVeity Centre	\$ 318.24
09-Sep-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Containers for organising the shed Precinct	\$ 50.00
09-Sep-22	Human Resources	Travel/Accommodation	JETSTARJHZ6HS	MELBOURNE VIC	Jetstar Travel Flights Sydney	\$ 591.98
12-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Safety Equip	Mat Shop	1300628746 VIC	Door mat John McVeity Centre	\$ 396.00

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
12-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 80.70
12-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 944.61
12-Sep-22	Commonwealth Healthome Support Program	Materials-Stationery	WUS GROUP PL	ELIZABETH	CHSP Dementia/Respite Groups Stationery & Program Materials	\$ 19.90
12-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE BARTLEY TAVERN	WEST LAKES S	CHSP Cobbers Group Lunch 4 CHSP Clients, 1 Volunteer	\$ 128.40
12-Sep-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 85.70
12-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARKSA	Cafe food John McVeity Centre	\$ 5.99
12-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Friends Lunch Supplies 10 participants	\$ 4.50
12-Sep-22	Social Inclusion Program	Materials-Food & Drink	THE REJECT SHOP AUST	ELIZABETH SA	NDIS Friends Activity 5 participants	\$ 21.00
12-Sep-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Thank you Cards for Library Presenters and Games for Library Patron Use	\$ 17.00
12-Sep-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Black Ribbon for the Queen's Picture	\$ 6.60
12-Sep-22	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541	MUNNO PARA SA	Materials for craft workshops Precinct	\$ 77.15
12-Sep-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Paint pens for community program Precinct	\$ 36.00
12-Sep-22	Commonwealth Healthome Support Program	Materials-General	BUNNINGS GROUP LTD	HAWTHORN EAS	Delivery Grenville Hub Reception	\$ 327.00
12-Sep-22	Social Inclusion Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	NDIS Group Supplies 30 Participants	\$ 10.00
12-Sep-22	Community & Cultural Development - Admin	Materials-General	COLES 4924	MUNNO PARA AUS	Containers for Family Meal Prep Program Playford Wellbeing Hub	\$ 90.48
12-Sep-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP Dementia/Respite Group Photo Processing & Materials for program	\$ 6.15
12-Sep-22	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03538-5688617	Sydney AUS	Marketing Team Subscription to Canva Pro 1 - 30 September 2022	\$ 17.99
12-Sep-22	Human Resources	Travel/Accommodation	C21 SOUTHCOAST	Aldinga BeacAUS	WOMADelaide x NSS Academy Travel and Accommodation	\$ 602.91
12-Sep-22	Library Services	Library Stock - General Purchases	WAKEFIELD PRESS PTY LT	KENT TOWN SA	2 x Murder in the Colony Books for collection	\$ 140.00
13-Sep-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 77.70
13-Sep-22	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	precinct cafe grocery stock	\$ 470.50
13-Sep-22	Regulatory Services	Materials-Uniforms	TOTALLY WORKWEAR	SALISBURY PLSA	Boots for new inspector	\$ 204.95
13-Sep-22	Commonwealth Healthome Support Program	Materials-Stationery	QBD THE BOOKSHOP	ELIZABETH	CHSPPlayford North Groups Stationery	\$ 52.14
13-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program Lunch-6 community, 1 staff	\$ 114.42
13-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Kitchen Catering Supplies	\$ 68.25
13-Sep-22	Social Inclusion Program	Materials-Food & Drink	THE FRESH EGG SHOP	KLEMZIG SA	NDIS Friends Lunch 5 Participants, 2 Staff, 3 Volunteers	\$ 141.85
13-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Virginia Friendship Group BBQ Lunch	\$ 34.70
13-Sep-22	Library Services	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	Black Ribbon for Queen's Memorial table	\$ 2.50
13-Sep-22	Human Resources	Training	Tickets-Festival of Ag	MCMAHONS POIAUS	Festival of Aging Adelaide	\$ 630.54
14-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 456.20
14-Sep-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	precinct cafe grocery stock	\$ 80.40
14-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 105.65
14-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Playford North Groups Ingredients/Food for group	\$ 64.18
14-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Virginia Friendship Group M/Tea, BBQ Lunch	\$ 31.20
14-Sep-22	Community Development	Materials-General	APPLE.COM/BILL	SYDNEY AUS	Premiere Rush video premium subscription for marketing & videos	\$ 56.99
14-Sep-22	Health Initiatives	Materials-General	COLES 0403	FINDON AUS	Playford Wellbeing Hub Sistema containers for program	\$ 50.40
14-Sep-22	Human Resources	Travel/Accommodation	VIRGIN AU7952179732847	BRISBANE AUS	Travel Flights Sydney	\$ 434.01
14-Sep-22	Human Resources	Travel/Accommodation	VIRGIN AU7954400612999	BRISBANE AUS	Payment Surcharge Flights Sydney	\$ 4.08
14-Sep-22	Library Services	Minor Equipment/Furniture	FANTASTIC FURNITURE	CHULLORA NSW	2 seat sofa for Stretton Centre Library	\$ 708.00

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## Register of Corporate Credit Card Transactions

Statement Period: 30 August 2022 - 28 September 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
14-Sep-22	Commonwealth Healthome Support Program	External Plant Hire	SKIP BIN FINDER	FLAGSTAFF HISA	Virginia Institute Skip Hire to clean out Shed	\$ 244.00
14-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	NTH ADEL GOLF	NORTH ADELAISA	Men's Walking Group Coffees-1 staff, 4 participants	\$ 20.80
15-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP Living Life Group Lunch Outing 14 Clients, 3 Volunteers, 1 Staff	\$ 189.75
15-Sep-22	Economic Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Catering NDIS Event- 29 Sept 2022	\$ 179.00
15-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA AUS	Greek Club Morning Tea	\$ 21.98
15-Sep-22	Human Resources	Training	LGA SA	ADELAIDE SA	Local Government Property Management LGA Adelaide	\$ 385.00
15-Sep-22	Human Resources	Travel/Accommodation	C21 SOUTHCOAST	Aldinga BeacAUS	WOMAdelaide x NSS Academy Travel and Accommodation	\$ 2,774.00
15-Sep-22	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Short Term Liquor Licence Pantomime-Grenville Community Players	\$ 99.00
15-Sep-22	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Short Term Liquor Licence Living Life to the Fullest Awards	\$ 99.00
15-Sep-22	Commonwealth Healthome Support Program	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Short Term Liquor Licence Grenville-Melbourne Cup Luncheon	\$ 99.00
15-Sep-22	Commonwealth Healthome Support Program	External Plant Hire	SKIP BIN FINDER	FLAGSTAFF HISA	Virginia Institute Refund from Cancellation of Hire	-\$ 240.00
15-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CITY OF PLAYFORD	ELIZABETH	Men's Space - Thursday Coffees - 5 participants, 1 staff	\$ 20.00
16-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop grocery stock	\$ 1,124.83
16-Sep-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	precinct cafe grocery stock	\$ 109.15
16-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch-5 community, 1 staff	\$ 72.00
16-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 36.62
16-Sep-22	Youth Development	Materials-General	FACEBK 5UXNPGKVM2	fb.me/ads IRL	Youth Matters Consultation Advertisement Facebook	\$ 77.00
16-Sep-22	Library Services	Materials-General	BIG W	0550 ELIZABETH AUS	Doorstops, Dymo Plastic Tape and Bubble Machine	\$ 29.00
16-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK	61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
16-Sep-22	Commonwealth Healthome Support Program	Minor Equipment/Furniture	SP KEEN OFFICE	CLARENCE GARSA	Grenville Hub Locker for Art & Craft Room	\$ 405.00
19-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 117.80
19-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 407.78
19-Sep-22	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Newspaper Subscription October 2022	\$ 60.00
19-Sep-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.75
19-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	Fitness and cooking program Lunch-5 community, 1 staff	\$ 51.06
19-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 7.50
19-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Friends Lunch 30 participants	\$ 35.57
19-Sep-22	Social Inclusion Program	Materials-Food & Drink	CITY OF PLAYFORD	DAVOREN PARK	NDIS Friends Activity 1 participant	\$ 3.50
19-Sep-22	Social Inclusion Program	Materials-Food & Drink	SQ *MOTHER CLUCKERS C	Para Hills AUS	NDIS Friends After Hours Lunch 2 participants	\$ 7.00
19-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP Cobbettes Group Outing Lunch - 5 CHSP Clients, 2 Volun, 1 Staff	\$ 111.40
19-Sep-22	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	Artist Development Program Catering	\$ 102.84
19-Sep-22	Commonwealth Healthome Support Program	Materials-General	BIG W	0558 GAWLER AUS	CHSP Playford North Programs Puzzles - Program Materials	\$ 29.75
19-Sep-22	Commonwealth Healthome Support Program	Materials-General	BIG W	0558 GAWLER AUS	CHSP Dementia/Respite Programs Materials for Scrapbooks	\$ 3.00
19-Sep-22	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Rural Program Craft Materials	\$ 58.00
19-Sep-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Container for Colouring Pencils for Library Patron Use	\$ 2.00
19-Sep-22	Stretton Centre	Advertising	Canva* 03547-1452499	Sydney AUS	Canva design studio subscription Stretton Centre	\$ 17.99
19-Sep-22	Northern Sound System	Subscriptions & Memberships	Dropbox 7NRSZL2YT8NF	db.tt/cchelpIRL	Online File Service Annual Sub 2022	\$ 184.67
19-Sep-22	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD	ADELAIDE SA	Car parking Meeting with Forty2 Science	\$ 20.30
19-Sep-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	SYDNEY AUS	Domain Renewal for Playfordnews.com	\$ 89.83



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## Register of Corporate Credit Card Transactions

Statement Period: 30 August 2022 - 28 September 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
20-Sep-22	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW AUS	precinct cafe grocery stock	\$ 80.52
20-Sep-22	Governance	Materials-Mags/Papers	NEWS CORPORATION SURRY HILLS	7 day Advertiser subscription September 2022	\$ 55.99
20-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	Milk for Marni Waiendi	\$ 3.50
20-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 58.50
20-Sep-22	Social Inclusion Program	Materials-Food & Drink	LIV*MRPOTATO PARAHILL PARA HILLS	NDIS After Hours Lunch 8 participant, 1 volunteer, 3 staff	\$ 107.52
20-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends Lunch 10 participants	\$ 64.78
20-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR SA SA	CHSP Cobbettes Group Outing M/Tea - 5 CHSP clients, 1 Volunteer	\$ 56.00
20-Sep-22	Community Development	Materials-General	STAR LAUNDROMAT SA UNLEY AUS	Laundry for cooking program Elizabeth Rise	\$ 6.30
20-Sep-22	Community Development	Materials-General	STAR LAUNDROMAT SA UNLEY AUS	Laundry for cooking program Elizabeth Rise	\$ 6.30
20-Sep-22	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Service Monthly Sub Sept	\$ 20.99
20-Sep-22	Human Resources	Training	CIVIL CONTRACTORS FEDE THEBARTON	White Card Thebarton	\$ 130.00
20-Sep-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	Domain Renewal for Multiple Domains	\$ 89.60
21-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GOODFOODWAR 0409239235 AUS	Cafe food John McVeity Centre	\$ 145.86
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 83.87
21-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Club Unity Disco Event Canteen Stock	\$ 125.00
21-Sep-22	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Weekday Friends Lunch 1 participant	\$ 13.20
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Playford North Groups Food/Kitchen Items for group to use	\$ 75.63
21-Sep-22	Northern Sound System	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Artist Development Program Catering	\$ 27.75
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural Program Morning Tea & Lunches	\$ 25.65
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	Virginia Friendship Group Lunches	\$ 34.90
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	Virginia Friendship Group M/Tea, Lunches & Dessert	\$ 88.87
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Virginia Friendship Group Morning Tea	\$ 2.50
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Filipino Group M/Tea, Lunches & Desserts	\$ 32.90
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW GAWLER	Living Life Group Outing 1 Staff, 2 Volunteers, 10 Clients	\$ 167.70
21-Sep-22	Commonwealth Healthome Support Program	Materials-General	SQ *PETER FELLEGVARI Elizabeth AUS	Grenville Hub Kitchen Knife Sharpening	\$ 176.00
21-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK 61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
21-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK 61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
21-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK 61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
21-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK 61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
21-Sep-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Adelaide	\$ 97.00
21-Sep-22	Human Resources	Training	FIRST AID ADELAIDE ADELAIDE SA	First Aid + CPR Adelaide	\$ 97.00
21-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	NTH ADEL GOLF NORTH ADELAISA	Men's Walking Group Coffees - 1 Staff, 3 participants	\$ 16.80
23-Sep-22	Libraries, Civic Venues & Stretton	Contractor-Other	SPOTLIGHT 044 MUNNO PARA SA	Equipment for event Queen's Commemorative Event	\$ 13.00
23-Sep-22	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Artist Development Program Vocal FX Unit	\$ 349.00
23-Sep-22	Northern Sound System	Materials-Minor Equip	DJ City djcity.com.auVIC	Artist Development Program Wireless Mic	\$ 584.00
23-Sep-22	Northern Sound System	Materials-Minor Equip	StoreDJ Fitzroy RICHMOND AUS	Refunded Sale Incorrect Charge	\$ 308.88
23-Sep-22	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Studio/Music Equip Interface	\$ 559.00
23-Sep-22	Northern Sound System	Materials-Minor Equip	Mannys Fitzroy RICHMOND AUS	Refunded Sale Incorrect Charge	\$ 322.46
23-Sep-22	Commonwealth Healthome Support Program	Materials-Safety Equip	PAYPAL *ADEL SAFETY 4029357733 AUS	Grenville Hub First Aid Supplies Return of Betadine Swab aid	-\$ 236.92

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## Register of Corporate Credit Card Transactions

Statement Period: 30 August 2022 - 28 September 2022

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
23-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 191.60
23-Sep-22	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 934.59
23-Sep-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	5 day Advertiser subscription September 2022	\$ 30.00
23-Sep-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Weekend Australian subscription September 2022	\$ 14.00
23-Sep-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk for venue hire Stretton Centre	\$ 67.11
23-Sep-22	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	Venue Hire Milk x 6 Stretton Centre	\$ 27.00
23-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 78.50
23-Sep-22	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	NDIS Weekday Friends Lunch Supplies 10 participants	\$ 8.00
23-Sep-22	Northern Sound System	Materials-Food & Drink	SQ *UPRISING BAKER	BEDFORD PARKAUS	Artist Development Program Catering	\$ 120.00
23-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	Friday Access Group Morning Tea	\$ 20.85
23-Sep-22	Commonwealth Healthome Support Program	Materials-General	GAWLER CINEMAS	GAWLER SA	LLG Outing 10 Clients, 2 Volunteers & 1 Staff -	\$ 143.00
23-Sep-22	Northern Sound System	Subscriptions & Memberships	ONE PAGE LINK	61415709802 VIC	Artist Development Program Online EPK Service	\$ 49.00
23-Sep-22	Northern Sound System	Subscriptions & Memberships	Spotify P1DE5CDB80	Sydney AUS	Online Music Streaming Monthly Sub Sept	\$ 11.99
23-Sep-22	Libraries, Civic Venues & Stretton	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast Registration Fee	\$ 30.00
23-Sep-22	Human Resources	Training	EZI*Entry Education	South MelbouAUS	SA Property Manager Registration Entry Education online	\$ 645.00
23-Sep-22	Human Resources	Travel/Accommodation	QANTAS AIRWAYS LIMITED	MASCOT	SLT Leadership Program Facilitator Travel and Accommodation	\$ 600.50
23-Sep-22	Human Resources	Travel/Accommodation	HOTELSONE9157589496008	SYDNEY AUS	SLT Leadership Program Facilitator Travel and Accommodation	\$ 174.00
23-Sep-22	Social Inclusion Program	Volunteer Expenses	TARGET 5077	ELIZABETH AUS	CPN Volunteer Lunchboxes 6 CPN Volunteers	\$ 90.00
23-Sep-22	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	SYDNEY AUS	Refund for duplicate charge for playford.au	-\$ 9.95
26-Sep-22	Northern Sound System	Materials-Minor Equip	StoreDJ Fitzroy	RICHMOND AUS	Refunded Sale Incorrect Charge	-\$ 308.88
26-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Eliz Downs	\$ 228.25
26-Sep-22	Governance	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	7 day Advertiser subscription September 2022	\$ 55.99
26-Sep-22	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food Items for Library Program	\$ 69.85
26-Sep-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk for venue hire - REFUNDED Stretton Centre	\$ 81.15
26-Sep-22	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	REFUNDED - duplicate order Milk Stretton Centre	-\$ 81.15
26-Sep-22	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD	ELIZABETH	After Hours Meeting Dinner 2 volunteers	\$ 31.00
26-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAW	GAWLER	CHSP Cobbers Group Outing 24/9/22 Lunch - 3 CHSP Clients, 1 Volunteer	\$ 95.70
26-Sep-22	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Beats Cypher Event Catering	\$ 166.50
26-Sep-22	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Playford 10 Evaluation Catering	\$ 286.90
26-Sep-22	Commonwealth Healthome Support Program	Materials-General	BIG W 0558	GAWLER AUS	CHSP Dementia Respite Program Christmas Materials & Photo Processing	\$ 59.30
26-Sep-22	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Christmas Bags for Home Lib Customers	\$ 100.00
26-Sep-22	Library Services	Materials-General	BIG W 0550	ELIZABETH AUS	Christmas Bags for Home Lib Customer Table Cloths & Containers for events	\$ 106.00
26-Sep-22	Library Services	Materials-General	ALDI STORES - SALISBUR	SALISBURY	Dymo Label refills for Label Making Machine	\$ 30.11
26-Sep-22	Social Inclusion Program	Recruitment Expenses	DHS SCREENING UNIT	ADELAIDE	NDIS worker screening 1 staff	\$ 119.90
26-Sep-22	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH	ELIZABETH SA	Highlights from the Main Event and Two Strong Hearts DVD's	\$ 25.00
26-Sep-22	Commonwealth Healthome Support Program	Recruitment Expenses	DHS SCREENING UNIT	ADELAIDE	NDIS Worker Check Prospective Employee	\$ 119.90
27-Sep-22	Northern Sound System	Materials-Minor Equip	Mannys Fitzroy	RICHMOND AUS	Refunded Sale Incorrect Charge	-\$ 322.46
27-Sep-22	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	precinct cafe grocery stock	\$ 53.64
27-Sep-22	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO	Fitness and healthy eating program	\$ 33.50

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Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-Sep-22	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 81.90
27-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	cafe food john mcveity centre	\$ 169.75
27-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARKSA	Milk John McVeity Centre	\$ 13.47
27-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 45.93
27-Sep-22	Northern Sound System	Materials-Food & Drink	VISION (via Hnry)	Surry Hills NSW	Video Services Cypher Night Video	\$ 101.90
27-Sep-22	Playford Food Co-op	Materials-General	X CONVENIENCE ELIZAQPS	ELIZABETH DO	Milk for coffee for attendees Eliz Rise Community Centre	\$ 5.99
27-Sep-22	Commonwealth Healthome Support Program	Materials-General	LMHS VOLUNTEERS INC	ELIZABETH VASA	CHSP Playford North Group Program Materials	\$ 16.10
27-Sep-22	Youth Development	Materials-General	FACEBK NCJD5JPVM2	fb.me/ads IRL	Youth Matters Consultation Advertisement	\$ 54.00
27-Sep-22	Fleet Management	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	Bike Rack Plate Registration	\$ 51.00
27-Sep-22	Human Resources	Training	CPA Australia Ltd	Melbourne VIC	Strategic Finance Business Partn CPA Online	\$ 440.00
27-Sep-22	Human Resources	Training	CIVIL CONTRACTORS FEDE	THEBARTON	WhiteCard Thebarton	\$ 130.00
27-Sep-22	GM Strategy & Corporate - Administration	Parking/Taxi	AUTO PARK PTY LTD	ADELAIDE SA	Car parking Meeting with Norman Waterhouse	\$ 18.27
27-Sep-22	Service Solutions	Minor IT Purchases	SAFETYCULTURE	TOWNSVILLE CQLD	Software Purchase iAuditor for Building & Compliance	\$ 250.80
28-Sep-22	Fleet Management	Contractor-Fleet	TORQUE WRENCH CALIBR	MYLOR SA	Fleet Workshop Calibrate 3 torque wrench	\$ 330.00
28-Sep-22	Fleet Management	Contractor-Fleet	TORQUE WRENCH CALIBR	MYLOR SA	Fleet Workshop Calibrate 4 torque wrench	\$ 805.31
28-Sep-22	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY	FORESTVILLE	Artist Development Program Vocal FX Unit	\$ 459.00
28-Sep-22	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WAUS	Cafe food John McVeity Centre	\$ 74.20
28-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 60.70
28-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Greek & One Tree Hill Groups BBQ Luncheon-10 Clients, 5 Volunteers & 1 Staff	\$ 70.66
28-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY AUS	Virginia Friendship, OTH & Greek Groups BBQ - M/Tea, Lunches, Dessert	\$ 160.14
28-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Program Morning Tea-10 Clients, 5 Volunteers & 1 Staff	\$ 23.32
28-Sep-22	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA	GAWLER SA	Living Life Group Outing 14 Clients, 2 Volunteers & 1 Staff	\$ 244.36
28-Sep-22	Commonwealth Healthome Support Program	Materials-General	GAWLER CINEMAS	GAWLER SA	CHSP LLG Outing- L Ward 14 Clients, 2 Volunteers, 1 Staff	\$ 187.00
28-Sep-22	Human Resources	Training	CPA Australia Ltd	Melbourne VIC	CPA Virtual Congress 2022 CPA Online	\$ 289.00
28-Sep-22	Community, Arts & Culture	Licences & Tickets	CONSUMER AND BUSINESS	ADELAIDE	Responsible person training for NSS staff	\$ 166.90
28-Sep-22	Service Solutions	Minor IT Purchases	SAFETYCULTURE	TOWNSVILLE CQLD	Software Purchase Auditor for Building & Compliance	\$ 250.80
28-Sep-22	Commonwealth Healthome Support Program	Contractor-Other	PIRATE LIFE BREWING	PORT ADELAIDSA	Pirate Life Brewing-Brewery Tour 1 staff, 4 participants	\$ 100.00
28-Sep-22	Commonwealth Healthome Support Program	Parking/Taxi	BOARD OF THE BOTANIC	ADELAIDE	Men's Outings Group 28/09/2022Parking Fee Botanic Gardens-1Staff,3Participants	\$ 7.20
Total Credit Card Expenses for September 2022						\$ 47,714.59