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12 Bishopstone Road

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**VISIT**  
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: September 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
28-Aug-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital subscription Marketing & Comms team	28.00
30-Aug-23	Playford Food Co-op	Materials-Stolen Items	BALL & DOGGETT PTY L	BEVERLEY SA	Elizabeth downs food coop stationery	374.97
30-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	26.65
30-Aug-23	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	YAC Meeting Catering for 6 Volunteers	80.00
30-Aug-23	Economic Development	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Milk Civic Cafe	6.20
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	Grocery items Precinct garden workshop	3.50
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	GRANGE JETTY CAFE PT	GRANGE	CHSP Mens Walking Group - Morning Tea 10 CHSP Clients, 1 Staff	45.80
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	85.40
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Groups - Morning Tea 20 CHSP Clients	58.45
30-Aug-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk Restock	195.60
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP Virginia Friendship Group-Lunch 13 CHSP Clients, 1 Staff, 1 Volunteer	79.21
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP OneTreeHillFriendshipGroup-Dessert 10 CHSP Clients, 1 Staff, 2 Volunteers	39.90
30-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups-Lunch 44 CHSP Clients, 1 Staff, 7 Volunteers	22.56
30-Aug-23	Commonwealth Healthome Support Program	Materials-General	TARGET 5077	ELIZABETH AUS	Grenville Hub Rubbish Bin-Art/Craft Room	19.00
30-Aug-23	Community Services - Administration	Materials-General	PREZZEE/AU2CF2A4AF	SYDNEY NSW	Honarium in recognition of service Lived Experience guest speaker	50.00
31-Aug-23	Libraries, Civic Venues & Stretton	Elected Member Training	EB *Inspiring South Au	801-413-7200VIC	Australia Day Council - Event ticket 5 September 2023	118.52
31-Aug-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	1,010.68
31-Aug-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	232.51
31-Aug-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	8.40
31-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club	Ovingham SA	CHSP Living Life Group - Lunch 7 CHSP Clients, 3 Volunteers, 1 Staff	178.80
31-Aug-23	Social Inclusion Program	Materials-Food & Drink	ZONE BOWLING	WOODVILLE	NDIS weekday program lunch outing 6 participants, 2 staff, 2 volunteers	118.00
31-Aug-23	Social Inclusion Program	Materials-Food & Drink	ZONE BOWLING	WOODVILLE	NDIS weekday program lunch outing 2 participants	21.00
31-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	The Boat Deck Cafe	MAWSON LAKESSA	CHSP MensMonthlyOuting 30/8/23-Lunch 11 CHSP Clients, 1 Volunteer, 1 Staff	353.77
31-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SPRING GULLY FOODS PTY	DRY CREEK	CHSP Rural & CALD Group-Morning Tea 44 CHSP Clients, 1 Staff, 7 Volunteers	13.50
31-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP Greek Club - Morning Tea 14 CHSP Clients, 1 Staff, 3 Volunteers	13.36
31-Aug-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BRIGHTON METRO TAVERN	Brighton SA	CHSP Greek Club Outing - Lunch 7 CHSP Clients, 1 Staff, 2 Volunteers	255.23
31-Aug-23	Social Inclusion Program	Materials-General	ZONE BOWLING	WOODVILLE	NDIS weekday program activity Bowling, 9 participants 1 staff 3 vols	126.00
31-Aug-23	Libraries, Civic Venues & Stretton	Advertising	GIVV ELIZABETH CITY	ELIZABETH AUS	5 x \$50 Elizabeth City Centre gift cards Playford Community Survey	264.75
31-Aug-23	Human Resources	Subscriptions & Memberships	PAYPAL *SALGFMG	4029357733 AUS	SALGFMG Membership Renewal	125.00
31-Aug-23	Human Resources	Training	IPWEA VIC	0439439145 AUS	IPWEA - Traffic and Transport Foundation	1,980.00
01-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	248.90
01-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital	80.00
01-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	30.55
01-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	9.59
01-Sep-23	Northern Sound System	Materials-Food & Drink	ROTRBM* ROLLS ON THE R	PLAYFORD SA	AA Saturdays Event Catering	116.00
01-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Barnacle Bill	Salisbury SA	CHSP OneTreeHillFriendshipGroup - Lunch 9 CHSP Clients, 1 Staff, 3 Volunteers	180.60
01-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4972	KILBURN AUS	CHSP OneTreeHillFriendshipGroup-Morning 10 CHSP Clients, 1 Staff, 2 Volunteers	6.00
01-Sep-23	Youth Development	Advertising	FACEBK *3Z5K7TP5T2	fb.me/ads IRL	Esports Event Advertising Drama Club & Pokémon	215.85
01-Sep-23	Governance	Bank Fees & Charges	+ANNUAL FEE		PMA Card Annual fee	120.00

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Statement Period: September 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Sep-23	Governance	Bank Fees & Charges	+ANNUAL FEE	Annual card fee Governance Procurement card	120.00
01-Sep-23	Community Engagement and Experience Admin	Bank Fees & Charges	+ANNUAL FEE	Annual card fee	120.00
04-Sep-23	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S ELIZABETH SA	AA Saturdays Event Photography Film	122.95
04-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	296.42
04-Sep-23	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supply	86.90
04-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	8 week fitness and nutrition program Lunch	64.75
04-Sep-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA AUS	NDIS weekday program kitchen supplies 25 participants	110.63
04-Sep-23	Stretton Centre	Materials-Food & Drink	Google ADS6389290352 Sydney AUS	Stretton Advertising - Google Ads	525.49
04-Sep-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk delivery - Stretton Centre	73.47
04-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	34.17
04-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8477 WILLASTON AUS	CHSP Cobbetts Group - Lunch 5 CHSP Clients, 1 Staff, 2 Volunteers	136.00
04-Sep-23	Playford Food Co-op	Materials-General	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	92.80
04-Sep-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	CHSP Kookaburra Group - Program Material 12 CHSP Clients	68.75
04-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD VCJVJ3 Sydney AUS	Google Cloud Subscription Aug 1, 2023 - Aug 31, 2023	197.99
04-Sep-23	Human Resources	Training	IAP2 AUSTRALASIA TOOWONG QLD	IAP2 - Apply Engagement Methods	995.00
04-Sep-23	Service Solutions	Minor IT Purchases	COGNITO-TEAM COLUMBIA SC	Forms Software Sept 1 - Oct 1 2023	54.19
04-Sep-23	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	Cognito Forms Software Sep 1-Oct 1 23 International Transaction fee	1.35
05-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	179.65
05-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	VIRGINIA NURSERY PTY L VIRGINIA	CHSP Living Life Group - Morning Tea 16 CHSP Clients, 4 Volunteers, 1 Staff	241.80
05-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	20.70
05-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	62.30
05-Sep-23	Human Resources	Seminars/Conferences	Tickets*People Fir BELROSE AUS	People First: Prioritising Community Well	348.96
05-Sep-23	Social Inclusion Program	Parking/Taxi	ROYAL AGRICULTURAL A WAYVILLE SA	NDIS FAH outing parking	30.00
05-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Mtg Renewal SA	13.00
06-Sep-23	Northern Sound System	Materials-Minor Equip	JP LIGHT AND SOUND NORWOOD	Artist Dev program WOxNSS Mic hire	90.00
06-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	85.63
06-Sep-23	Store	Materials-Food & Drink	SCORPTEC COMPUTERS CLAYTON	Computer mouse	137.36
06-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Art workshop Lunch	58.14
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY NTH FC INC SALISBURY NOSA	CHSP Living Life Group - Lunch 16 CHSP Clients, 4 Volunteers, 1 Staff	396.60
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	StPetersBakehouse Saint PetersSA	CHSP Mens Walking Group 5.9.23 - Coffees 8 CHSP Clients, 1 Staff	50.04
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	170.20
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	115.50
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	10.67
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Groups - Food Shopping 20 CHSP Clients	63.70
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup-Lunch 11 CHSP Clients, 3 Volunteers, 1 Staff	3.50
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup- Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	80.55
06-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND SALISBURY SA	CHSP Rural & CALD Groups - Lunches 44 CHSP Clients, 7 Volunteers, 1 Staff	24.99
06-Sep-23	Library Services	Materials-General	WOOLWORTHS 5945 MUNNO PARA WAUS	Program supplies	4.70
06-Sep-23	Health Initiatives	Materials - Contractors	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk Restock	125.10

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06-Sep-23	Human Resources	Subscriptions & Memberships	THE INSTITUTION OF E	BARTON	Membership Renewal 23/24	595.00
07-Sep-23	Libraries, Civic Venues & Stretton	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	Return flights to Canberra NGAA 2023 Showcase & W/shop 16-17 Nov 23	639.85
07-Sep-23	Libraries, Civic Venues & Stretton	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	Return flights to Canberra NGAA 2023 Showcase & W/shop 16-17 Nov 23	15.00
07-Sep-23	Libraries, Civic Venues & Stretton	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED	MASCOT	Return flights to Canberra NGAA 2023 Showcase & W/shop 16-17 Nov 23	15.00
07-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe grocery stock	431.75
07-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	13.70
07-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP Living Life Group - Game Prizes 47 CHSP Clients	40.25
07-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	49.39
07-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BRIGHTON METRO TAVERN	Brighton SA	CHSP Filipino&ItalianGroups-Qtrly Outing 11 CHSP Clients, 3 Volunteers, 1 Staff	232.02
07-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP Rural & CALD Groups-Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	14.80
07-Sep-23	Library Services	Materials-General	COLES 0462	ELIZABETH AUS	Program and library office supplies	44.75
07-Sep-23	Library Services	Materials-General	BIG W	0550 ELIZABETH AUS	Adult program supplies	234.60
07-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	WWW.PLAINS* TWO WELLS	BALAKLAVA SA	Two Wells & Districts Echo Yearly subscription	30.00
07-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	Mailchimp	Atlanta GA	Email marketing automation subscription September 2023	213.50
07-Sep-23	Social Inclusion Program	Parking/Taxi	UPK PARKLANDS	ADELAIDE SA	NDIS weekday program outing parking	15.00
07-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CENTRAL MKT	ADELAIDE SA	Car parking Mtg Dept. Trade & Investment	13.00
07-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CENTRAL MKT	ADELAIDE SA	Car parking Mtg Dept. Trade & Investment	13.00
08-Sep-23	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	Artist Dev program WOxNSS Hard Drive purchase	85.00
08-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	179.21
08-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SP BEERENBERG PTY LT	HAHNDORF SA	CHSP Living Life Groups - Christmas Gifts 18 CHSP Clients	222.35
08-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SP BEERENBERG PTY LT	HAHNDORF SA	CHSP Living Life Groups - Christmas Gifts 22 CHSP Clients	192.11
08-Sep-23	Stretton Centre	Materials-Food & Drink	Express Online Trainin	61282590320 NSW	Alcohol - Responsible Service Stretton Centre Alcohol licence	34.48
08-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	92.49
08-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE	CHSP OneTreeHillGroup-Outing 9 CHSP Clients, 4 Volunteers, 1 Staff	168.00
08-Sep-23	Community & Cultural Development - Admin	Materials-General	SP ANGEL AROMATICS	BALMAIN NSW	Air Freshener Refill John McVeity Centre	26.90
08-Sep-23	Commonwealth Healthome Support Program	Materials-General	DiscPartySupp	Reynella	Grenville Hub Christmas Events Serviettes	104.87
08-Sep-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH	ELIZABETH DO	Milk for patrons Eliz Rise Community Centre	6.95
08-Sep-23	Libraries, Civic Venues & Stretton	Materials-General	HILLTOP FRESH FLOWER	ONE TREE HILSA	Councillor Milestone	49.00
08-Sep-23	Human Resources	Seminars/Conferences	PARKS & LEISURE AUS	PORT ADELAIDSA	SA/NT Playspace Tour	71.50
08-Sep-23	Human Resources	Training	TAFE SA COURSE SALES	REGENCY PARK	Introduction to AutoCAD	1,424.00
08-Sep-23	Service Solutions	Minor IT Purchases	CLKBANK*COM_8XJPVL6E	208-345-4245ID	Gantt Chart Template for Project Management	67.03
11-Sep-23	Libraries, Civic Venues & Stretton	Elected Members Travel Expense	Avenue Northbourne OPI	Braddon ACT	Accommodation National Local RTI Congress 5-7 Sep 23	899.00
11-Sep-23	Northern Sound System	Materials-Info Tech	Google YouTubePremium	Barangaroo AUS	Online Video Streaming Monthly Sub Sept	14.99
11-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	807.76
11-Sep-23	Store	Materials-Uniforms	RSEA PTY LTD - ELIZABE	ELIZABETH	Uniforms	74.99
11-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital	28.00
11-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital	40.00
11-Sep-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	85.40
11-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	8 week fitness and nutrition program Lunch	40.65

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11-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5736	MARDEN AUS	CHSP Living Life Group - Christmas Gifts 29 CHSP Clients, 11 Volunteers	55.10
11-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TARTAN PTY LTD	GILLES PLAINSA		CHSP Community Outreach VIP Group-Lunch 3 CHSP Clients, 1 Staff, 2 Volunteers	96.00
11-Sep-23	Northern Sound System	Materials-Food & Drink	UBER	*EATS	Sydney AUS	Artist Dev program WOXNSS Catering	87.00
11-Sep-23	Northern Sound System	Materials-Food & Drink	UBER	*EATS	Sydney AUS	Artist Dev program WOXNSS Catering	55.40
11-Sep-23	Northern Sound System	Materials-Food & Drink	UBER	*EATS	Sydney AUS	Artist Dev program WOXNSS Catering	21.67
11-Sep-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	AA Saturdays Event Catering	55.31
11-Sep-23	Youth Development	Materials-General	BIG W	0558	GAWLER AUS	Youth Program Materials Nintendo Switch Game	49.00
11-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA		Playford News Flipbook Subscription Sep 10 – Oct 10, 2023	76.98
11-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE			Playford News Flipbook Subscription-fees Sep 10 – Oct 10, 2023	1.92
11-Sep-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva*	03903-10031227	Sydney AUS	Canva Team subscription September 2023	17.99
11-Sep-23	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Dropbox	J4VRZ216TF79	db.tt/cchelpIRL	Events team - Dropbox subscription	18.69
11-Sep-23	Human Resources	Training	CLUB HOSPITALITY TRN	TORRENSVILLESA		Responsible Service of Alcohol Training 8 participants	400.00
11-Sep-23	Community & Cultural Development - Admin	Parking/Taxi	WILSON PARKING ADEOBS	ADELAIDE SA		Emerging Leaders Program 14.9.23 carparking	10.00
11-Sep-23	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM	AUD	SYDNEY AUS	Domain Renewal for smartcity,playfordnew and theshedley.au	175.56
11-Sep-23	Youth Development	Minor Equipment/Furniture	Jaycar - Elizabeth	Elizabeth SA		NSS Minor Equipment - Cables Audio Cables for Esports event	35.10
12-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	87.55
12-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS		Smithfield food coop grocery stock	363.20
12-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA		Stock for meals & store Healthy Food Co Elizabeth Downs	350.26
12-Sep-23	Store	Materials-Uniforms	RSEA PTY LTD - ONLINE	HEATHERTON		Uniforms	87.49
12-Sep-23	Commonwealth Healthome Support Program	Materials-Stationery	SALVOS GAWLER	GAWLER SA		CHSP CommunityOutreachProgram-Stationery 6 CHSP Clients	25.00
12-Sep-23	Youth Development	Materials-Food & Drink	COLES EXPRESS 1939	BLAKEVIEW AUS		YAC Meeting Catering for 6 Volunteers	12.20
12-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT	ELIZABETH SO		Milk and biscuits Marni waiendi community	11.94
12-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	CHSP LivingLifeGroup - Morning Tea 14 CHSP Participants	14.00
12-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	48.51
12-Sep-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS		NDIS Weekday Friends Lunch 23 participants, 5 volunteers	131.89
12-Sep-23	Human Resources	Materials-General	Tocumwal Chocolate	0425780392 VIC		Incorrect charge reversed 15.09.23	21.60
12-Sep-23	Playford Food Co-op	Materials-General	SA SUPERMART ELIZABETH	ELIZABETH DO		Cream for cooking program Eliz Rise Community Centre	4.65
12-Sep-23	Commonwealth Healthome Support Program	Materials-General	LIFELINE GAWLER INC	GAWLER SA		CHSP Playford North Groups - Program Mat 22 CHSP Clients	9.75
12-Sep-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	GAWLER SA		CHSP PlayfordNorthProgram-Prog.Materials 22 CHSP Clients	26.50
12-Sep-23	Northern Sound System	Advertising	FACEBK *4ZVCKR3U52	fb.me/ads	IRL	Youth FB Promotion	14.00
12-Sep-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS		LGP: Women's Network Conference	462.00
12-Sep-23	Human Resources	Training	THE EA INSTITUTE	KALAMUNDA WA		Certified High Performing EA Course	6,712.14
13-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	25.10
13-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Stock for meals & store Healthy Food Co Elizabeth Downs	147.20
13-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS		Stock for meals & store Healthy Food Co Elizabeth Downs	236.52
13-Sep-23	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA		YAC Meeting Catering for 6 Volunteers	74.00
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SAINTS KITCHEN	SALISBURY PLAUS		CHSP Mens Walking Group 12.9.23 - Drinks 7 CHSP Clients, 1 Staff	51.00
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		Grenville Hub Kitchen Catering Supplies	232.55
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	82.60

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## Register of Corporate Credit Card Transactions

Statement Period: September 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	CHSP PlayfordNorthGroups-Food Shopping 20 CHSP Clients	17.30
13-Sep-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	John McVeity Centre Kiosk Restock	104.70
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP Rural Program - Morning Tea, Desert 23 CHSP Clients, 3 Volunteers, 1 Staff	79.68
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND AS		SALISBURY NOAUS	CHSP VirginiaFriendshipGroup - Lunches 13 CHSP Clients, 1 Volunteer, 1 Staff	39.17
13-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND		SALISBURY SA	CHSP Rural Program - Lunches 23 CHSP Clients, 3 Volunteers, 1 Staff	20.22
13-Sep-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5681	VIRGINIA AUS	CHSP Rural Programs - Kitchen Supplies 23 CHSP Clients	23.00
13-Sep-23	Commonwealth Healthome Support Program	Materials-General	KAISERCRAFT AUST PL		SALISBURY	CHSP Rural & CALD Groups-Craft Materials 44 CHSP Clients	38.99
13-Sep-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5681	VIRGINIA AUS	CHSP Rural Program-Freezer Bags 23 CHSP Clients	0.90
13-Sep-23	Economic Development	Advertising	FACEBK *7WN4MRPA42		fb.me/ads IRL	Facebook post Coworking / venue hire	332.67
13-Sep-23	Stretton Centre	Advertising	MUNNO PARA FOODLAND		SMITHFIELD	Milk delivery fee - Stretton Centre	83.89
13-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE		ADELAIDE	Car parking Mtg UDIA	17.00
14-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS		EVANSTON SA	Smithfield food coop meat stock	764.39
14-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH)		ELIZABETH DO	CHSP LivingLifeGroup-Lunch 11 CHSP Clients, 3 Volunteers, 1 Staff	221.00
14-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657	BURTON AUS	CHSP Greek Group - Morning Tea & Dessert 14 CHSP Clients, 3 Volunteers, 1 Staff	31.40
14-Sep-23	Youth Development	Materials-General	JB HI FI ELIZABETH S		ELIZABETH SA	Materials for NYSN Activity Film for camera - Networking wall	102.00
14-Sep-23	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5657	BURTON AUS	CHSP Greek Group - Cooking Day 14 CHSP Clients	40.05
14-Sep-23	Northern Sound System	Advertising	FACEBK *SBSATRFT52		fb.me/ads IRL	Youth FB Promotion	14.00
14-Sep-23	Community Development	Subscriptions & Memberships	APPLE.COM/BILL		SYDNEY AUS	Subscription for Premiere Rush video	56.99
14-Sep-23	Social Inclusion Program	Parking/Taxi	ParkYeahPtyLtd		SA SA	Completion of venue sit risk assessment NDIS FAH Parking - 1 staff	2.00
15-Sep-23	Northern Sound System	Materials-Info Tech	Google Storage		Barangaroo AUS	Online Video Streaming Monthly Sub Sept 23	1.79
15-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE		HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	76.30
15-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	7-day Advertiser delivery	72.00
15-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	6-day Australian delivery	80.00
15-Sep-23	Social Inclusion Program	Materials-Food & Drink	MCDONALDS DT 0219		ELIZABETH	NDIS Weekday Friends Beverages 8 participants, 2 volunteers	15.00
15-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	CHSP VirginiaFriendshipGroup - Dessert 13 CHSP Clients, 1 Volunteer, 1 Staff	10.00
15-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220	GLENELG NORTAUS	CHSP OneTreeHillGroup - Big Outing 9 CHSP Clients, 4 Volunteers, 1 Staff	321.30
15-Sep-23	Community & Cultural Development - Admin	Materials-General	EVENTBRITE.COM ORG FEE		SAN FRANCISCO	Payment for Eventbrite Listing	14.99
15-Sep-23	Human Resources	Materials-General	Tocumwal Chocolate		0425780392 VIC	Reversal of incorrect charge 12.09.23	-
15-Sep-23	Human Resources	Subscriptions & Memberships	TRUCKSCIEN* TRUCKSCIEN		WESTPORT CO.	Truck Science Annual Subscription 14 Sep 2023- 14 Sept 2024	770.00
18-Sep-23	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S		ELIZABETH SA	AA Saturdays Event Photography Film	18.00
18-Sep-23	Northern Sound System	Materials-Minor Equip	IKEA ADELAIDE		ADELAIDE AIRSA	Live Events Lamp	65.00
18-Sep-23	Northern Sound System	Materials-Info Tech	Dropbox BW1XQ7N7V7GQ		db.tt/cchelpIRL	Online File Storage Annual Sub 2023	184.67
18-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Precinct cafe grocery stock	318.20
18-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online		BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	186.70
18-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED		SURRY HILLS	Advertiser Digital	72.00
18-Sep-23	Store	Materials-Food & Drink	COLES ONLINE		HAWTHORN EAS	POC Milk Supply	90.20
18-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND		SALISBURY PLSA	8 week fitness and nutrition program Lunch	42.90
18-Sep-23	Social Inclusion Program	Materials-Food & Drink	TIMEZONE		ELIZABETH	NDIS Weekday Friends Activity 6 participants	210.00
18-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TRUEVISION ENTERPRIS		FREELING	CHSP Cobbettes Group - Lunch 5 CHSP Clients, 1 Staff, 2 Volunteers	138.00



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## Register of Corporate Credit Card Transactions

Statement Period: September 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
18-Sep-23	Northern Sound System	Materials-Food & Drink	EG GROUP	5546	ELIZABETH AUS	AA Saturdays Event Ice	8.60
18-Sep-23	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Artist Dev program WOxNSS Catering	120.14
18-Sep-23	Northern Sound System	Materials-Food & Drink	Rolls OnTheRun	Banhmi	Munno Para SA	Artist Dev program WOxNSS Catering	60.67
18-Sep-23	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON	EVANSTON		CHSP Playford North Groups-Program Mater 20 CHSP Clients	28.88
18-Sep-23	Stretton Centre	Advertising	SKEDDA.COM	DALLAS TX		Room booking assistant Stretton Centre co-working	45.24
18-Sep-23	Stretton Centre	Advertising	+INTNL TRANSACTION FEE			International transaction fee for Skedda Stretton Centre	1.13
18-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	BUNYIPPRESS.COM.AU	RENMARK SA		The Bunyip Digital newspaper subscription Sept 16 2023	9.95
19-Sep-23	Northern Sound System	Materials-Info Tech	OTR HILLBANK	HILLBANK SA		Live Events Batteries	20.99
19-Sep-23	Northern Sound System	Materials-Info Tech	ONE PAGE LINK	61415709802 VIC		Artist Dev program WOxNSS Online EPK Service	49.00
19-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	97.91
19-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS		Precinct cafe grocery stock	79.92
19-Sep-23	Economic Development	Materials-Stationery	WOOLWORTHS	5686	ELIZABETH AUS	Batteries ShedleyTheatre hire	13.75
19-Sep-23	Playford Food Co-op	Materials-Stationery	THE REJECT SHOP	5546	ADELAIDE SA	Precinct cafe stationery	5.00
19-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	HARRIS SCARFE	ELIZABETH		Grenville Hub Kitchen Catering Supplies	79.93
19-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	73.91
19-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	22.20
19-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS	ELIZABETH	ELIZABETH	CHSP Cobbettes Group - Dessert 5 CHSP Clients, 2 Volunteers	7.00
19-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA		CHSP Cobbettes Group - Morning Tea 5 CHSP Clients, 1 Staff, 2 Volunteers	6.60
19-Sep-23	Community & Cultural Development - Admin	Advertising	EVENTBRITE.COM	ORG FEE	SAN FRANCISCO	Eventbrite program fee thriving in the early years	14.99
19-Sep-23	Human Resources	Volunteer Expenses	FIRST AID ADELAIDE	ADELAIDE SA		First Aid Course	97.00
20-Sep-23	Playford Food Co-op	Materials-Stolen Items	ROSEWATER FOODLAND	ROSEWATER SA		Smithfield food coop grocery stock	17.20
20-Sep-23	Northern Sound System	Materials-Info Tech	ZOOM.US	888-799-9666	SAN JOSE CA	Online Meeting Platform Monthly Sub Sept-Oct	22.39
20-Sep-23	Commonwealth Healthome Support Program	Materials-Stationery	OFFICEWORKS	0508	ELIZABETH AUS	Grenville Hub - Stationery A4 Laminating Pouches	29.96
20-Sep-23	Biodiversity	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST		Groceries for catering Kaurna project engagement	23.20
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8198	ELIZABETH AUS	CHSP LivingLifeGroup-Lunch 10 CHSP Clients, 3 Volunteers, 1 Staff	249.60
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ST. GEORGES BAKEHOUSE	Salisbury PIAUS		CHSP MensWalkingGroup 19.9.23 1 Staff	39.03
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ST. GEORGES BAKEHOUSE	Salisbury PIAUS		CHSP Mens Walking Group 19.9.2023-Food 6 CHSP Clients, 1 Staff	1.92
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0550	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	40.00
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	28.21
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WAUS	CHSP Playford North Program-Food Shopping 20 CHSP Clients	88.20
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY AUS	CHSP Rural Program - Morning Tea 23 CHSP Clients, 3 Volunteers, 1 Staff	55.66
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	CATALINA WORLD ASIAN	PARAFIELD GASA		CHSP VirginiaFriendshipGroup - BBQ Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	53.13
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES	8220	GLENELG NORTAUS	CHSP Greek Group - Lunch Outing 9 CHSP Clients, 3 Volunteers, 1 Staff	298.35
20-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA		CHSP Rural & CALD Groups - Morning Tea 44 CHSP Clients, 7 Volunteers, 1 Staff	27.84
20-Sep-23	Store	Materials-General	INTERNATIONAL QUADRAT	PADSTOW		Algaecide for Pond	633.62
20-Sep-23	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS	ELIZABETH SA		CHSP LivingLifeGroup - Movie Tickets 10 CHSP Clients, 3 Volunteers, 1 Staff	154.00
20-Sep-23	Library Services	Materials-General	WOW WIPES	TANAWHA QLD		Antibacterial dispenser refills	178.42
20-Sep-23	Library Services	Materials-General	WOOLWORTHS	5945	MUNNO PARA WAUS	Library program supplies	45.15
20-Sep-23	Playford Food Co-op	Materials-General	BP AND AJ PTY LTD	SALISBURY		Items for classes Eliz Rise Community Centre	31.95

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## Register of Corporate Credit Card Transactions

Statement Period: September 2023

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20-Sep-23	Community Development	Materials-General	ZHAO YUE	MAWSON LAKESSA	Canvas for painting displays	52.00
21-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	18.10
21-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Eliz Rise Community Centre Healthy Food Co Eliz Downs	175.00
21-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	56.00
21-Sep-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery -Stretton Centre	83.89
21-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	116.14
21-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0558 GAWLER AUS	CHSP Community Outreach Program-Material 6 CHSP Clients	36.00
21-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W	0558 GAWLER AUS	CHSP VIP Group - Program Materials 3 CHSP Clients	27.75
21-Sep-23	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre Milk Restock	27.00
21-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP OneTreeHillFriendshipGroup - Lunch 10 CHSP Clients, 2 Volunteers, 1 Staff	75.60
21-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND AS	SALISBURY NOAUS	CHSP Filipino & Italian Groups - Lunches 11 CHSP Clients, 3 Volunteers, 1 Staff	28.82
21-Sep-23	Playford Food Co-op	Materials-General	BP AND AJ PTY LTD	SALISBURY	Capsicum for cooking class Eliz Rise Community Centre	2.62
21-Sep-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *8748GTKMY2	fb.me/ads IRL	Paid Facebook boost Various events	124.30
21-Sep-23	Economic Development	Seminars/Conferences	EB *September Northern	801-413-7200VIC	Registration fee Attendance-Northern Business Breakfast	30.00
21-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Car parking Mtg LGAMLS	10.20
22-Sep-23	Store	Contractor-Other	ROB SINCLAIR EQUIPME	WINGFIELD SA	Bitumen Truck Underbody Clean	770.00
22-Sep-23	Northern Sound System	Materials-Info Tech	ONE PAGE LINK	61415709802 VIC	Artist Dev program WOxNSS Online EPK Service	49.00
22-Sep-23	Northern Sound System	Materials-Info Tech	ONE PAGE LINK	61415709802 VIC	Artist Dev program WOxNSS Online EPK Service	49.00
22-Sep-23	Northern Sound System	Materials-Info Tech	ONE PAGE LINK	61415709802 VIC	Artist Dev program WOxNSS Online EPK Service	49.00
22-Sep-23	Northern Sound System	Materials-Info Tech	ONE PAGE LINK	61415709802 VIC	Artist Dev program WOxNSS Online EPK Service	49.00
22-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Smithfield food coop grocery stock	49.56
22-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	546.57
22-Sep-23	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Eliz Downs	338.77
22-Sep-23	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital	28.00
22-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	55.00
22-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup - Lunch 13 CHSP Clients, 1 Volunteer, 1 Staff	34.10
22-Sep-23	Commonwealth Healthome Support Program	Materials-General	MUSIC CORNER NORTH P	SALISBURY SA	Grenville Hub AV Equipment Cables	105.00
22-Sep-23	Library Services	Materials-General	WOOLWORTHS	5686 ELIZABETH AUS	Library program supplies	67.15
22-Sep-23	Playford Food Co-op	Materials-General	BP AND AJ PTY LTD	SALISBURY	Milk for patrons coffee Eliz Rise Community Centre	6.95
22-Sep-23	Community Development	Materials-General	vevor	Electronic GBR	Spinning wheel for event	73.99
22-Sep-23	Development - City Operations	Motor Vehicle Registration	DIT - EZYREG	ADELAIDE	NUMBER PLATE REPLACEMENT For REGO	29.20
22-Sep-23	Library Services	Advertising	FACEBK U294ZTXBK2	fb.me/ads IRL	Library Facebook advertising	200.00
22-Sep-23	Economic Development	Subscriptions & Memberships	Mailchimp	Atlanta GA	ABR Data Business listing	101.49
25-Sep-23	Human Resources	Contractor-Fleet	AUSTRALIAN CLUTCH	WINGFIELD SA	Fleet Workshop Tool	26.37
25-Sep-23	Northern Sound System	Materials-Info Tech	Spotify P25F3ED1A2	Sydney AUS	Online Audio streaming monthly sub Sept	12.99
25-Sep-23	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	90.20
25-Sep-23	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	8 week fitness and nutrition program Lunch	34.25
25-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH HOTEL	LYNDOCH AUS	CHSP MALPA Group - Lunch 2 Home Assist Volunteers	275.00
25-Sep-23	Youth Development	Materials-General	EB GAMES	GAWLER	September Esports Event 3rd Place Prizes	50.00

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25-Sep-23	Youth Development	Materials-General	BIG W	0558	GAWLER AUS	September Esports Event 1st and 2nd Place prizes	331.80
25-Sep-23	Social Inclusion Program	Materials-General	WOOLWORTHS	5945	MUNNO PARA WAUS	NDIS Weekday Friends Lunch 7 participants, 1 volunteer	65.94
25-Sep-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *GVQ9QUFMY2	fb.me/ads	IRL	Paid Facebook boost Fremont park event	2.82
25-Sep-23	Libraries, Civic Venues & Stretton	Advertising	FACEBK *9DGYTSBMY2	fb.me/ads	IRL	Paid Facebook boost Fremont park event	2.61
25-Sep-23	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS		Advertiser Digital subscription Marketing & Comms team	28.00
25-Sep-23	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH S	ELIZABETH SA		Children's DVD	19.98
26-Sep-23	Human Resources	Contractor-Fleet	GOUGH TRANSPORT SOLU	ATHOL PARK SA		SB21MS Bitumen Truck Mounting Kit	30.80
26-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS		Precinct cafe grocery stock	290.30
26-Sep-23	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WAUS	Precinct cafe grocery stock	97.43
26-Sep-23	Youth Development	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS		YAC Meeting Catering for 5 Volunteers	50.65
26-Sep-23	Social Inclusion Program	Materials-Food & Drink	MCDONALDS ENFIELD	ENFIELD		NDIS FAH dinner outing 14 participants 3 vols 2 staff1 contractor	171.60
26-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S	Elizabeth SA		Grenville Hub Kitchen Catering Supplies	184.00
26-Sep-23	Social Inclusion Program	Materials-Food & Drink	THE HOWLING OWL PTY	ADELAIDE SA		NDIS FAH Activity Outing 17 participants, 3 volunteers	200.00
26-Sep-23	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS		John McVeity Centre Kiosk Restock	163.20
26-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	11.55
26-Sep-23	Store	Materials-General	GILLBRIDGE PTY LTD	ELIZABETH		Light Meter	49.95
26-Sep-23	Library Services	Materials-General	SIMPLECAST.COM/BILL	SAN MATEO CA		Library podcast server Sep 24- Oct 24 20023	23.43
26-Sep-23	Library Services	Materials-General	+INTNL TRANSACTION FEE			Library podcast server Sep 24- Oct 24 20023	0.59
26-Sep-23	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP	GAWLER SA		CHSP Kookaburra Group - Program Material 12 CHSP Clients	53.00
26-Sep-23	Youth Development	Advertising	FACEBK *KTTWLX4T2	fb.me/ads	IRL	October School Holidays Event Advertising	225.00
26-Sep-23	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS		Women's Network Conference	462.00
26-Sep-23	Human Resources	Seminars/Conferences	Tickets*SAFCA Conf	BELROSE AUS		SAFCA Conference 2023	365.00
26-Sep-23	Human Resources	Seminars/Conferences	LOCAL GOV PROFESSIONAL	ADELAIDE SA		Customer Service in a Compliance Environ	599.50
26-Sep-23	Human Resources	Training	CCF SA LTD	THEBARTON SA		Traffic Management short course	970.00
26-Sep-23	Social Inclusion Program	Parking/Taxi	ParkYeahPtyLtd	SA SA		NDIS FAH Activity Parking 9 participants, 1 volunteer	12.00
26-Sep-23	Social Inclusion Program	Parking/Taxi	ParkYeahPtyLtd	SA SA		NDIS FAH Activity Parking 8 participants, 2 volunteer	12.00
26-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE	ADELAIDE		Car parking Interviews Perks Ppl Solutions	22.00
27-Sep-23	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS		Precinct cafe grocery stock	271.10
27-Sep-23	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk delivery - Stretton Centre	83.89
27-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	81.50
27-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ST. GEORGES BAKEHOUSE	Salisbury PIAUS		CHSP Men's Walking Group 26.9.23 4 CHSP Clients, 1 Staff	5.77
27-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	ST. GEORGES BAKEHOUSE	Salisbury PIAUS		CHSP Mens Walking Group 26.9.23 6 CHSP Clients, 1 Staff	40.25
27-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Chhoung Phat Asian	Parafield GaSA		CHSP OneTreeHillFriendshipGroup - BBQ 10 CHSP Clients, 2 Volunteers, 1 Staff	30.27
27-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS		Grenville Hub Kitchen Catering Supplies	68.50
27-Sep-23	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING STATE	ADELAIDE		Car parking Mtg AmCham, Property Council, Interview	30.00
27-Sep-23	Service Solutions	Minor IT Purchases	SAFETYCULTURE	TOWNSVILLE CQLD		Safety Culture Software - 1 seat For Building & Compliance	250.80
27-Sep-23	Library Services	Minor Equipment/Furniture	FANTASTIC FURNITURE	CHULLORA NSW		Stretton library lounge	658.00
27-Sep-23	Development - City Operations	Plant Hire Allocation	DIT - EZYREG	ADELAIDE		FLEET CTP INSURANCE 2023/2024	30,723.37
28-Sep-23	Human Resources	Elected Member Training	EB *Multicultural Busi	801-413-7200VIC		Multicultural Business and Entrepreneur	76.74



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Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: September 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
28-Sep-23	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Eliz Downs	210.20
28-Sep-23	Store	Materials-Food & Drink	AGD-SAFEWORK SA	KESWICK	Dangerous Substances Licence	225.00
28-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	Hahndorf Inn Investme	Hahndorf SA	CHS Men's Group Outing 27.9.23 14 CHSP Clients, 1 Staff	607.70
28-Sep-23	Social Inclusion Program	Materials-Food & Drink	SPOTLIGHT 044	MUNNO PARA SA	NDIS Weekday Friends Activity Supplies 9 participants	51.75
28-Sep-23	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	NDIS Weekday Lunch 8 participants, 2 volunteers	78.51
28-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SEMAPHORE	SEMAPHORE	CHSP Greek Group - BBQ Lunch 14 CHSP Clients, 3 Volunteers, 1 Staff	18.30
28-Sep-23	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5657 BURTON AUS	CHSP Greek Club - BBQ Lunch 14 CHSP Clients, 3 Volunteers, 1 Staff	41.42
28-Sep-23	Human Resources	Seminars/Conferences	AHRI LTD	MELBOURNE VIC	AHRI Conference	660.00
28-Sep-23	Human Resources	Travel/Accommodation	JETSTARSIS3US	COLLINGWOOD VIC	Flight to Adelaide & Return	614.54
28-Sep-23	Commonwealth Healthome Support Program	Entertainment	SQ *HANS HEYSEN FOUNDA	Hahndorf SA	CHSP Men's Monthly Outing-Tour 14 CHSP Clients, 1 Staff	225.00
28-Sep-23	Service Solutions	Minor IT Purchases	SAFETYCULTURE	TOWNSVILLE QLD	Safety Culture Software 1 seat For Building & Compliance	250.80
Total Credit Card Expenses for September 2023						\$ 81,286.87