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Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



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## Register of Corporate Credit Card Transactions

Statement Period: September 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
1/09/25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	349.13
1/09/25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	258.10
1/09/25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	92.50
1/09/25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	43.14
1/09/25	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA	GLYNDE SA	NDIS Cobbers Lunch 4participants, 2staff	94.92
1/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	26.30
1/09/25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies for Stretton Centre	78.00
1/09/25	Community, Arts & Culture	Materials-General	AMAZON AU MARKETPLACE	SYDNEY	Amazon book purchase Early childhood book	31.32
1/09/25	Fleet Management	Materials-General	MANUTEC PTY LTD	CAVAN	Workshop Materials	188.95
1/09/25	Fleet Management	Materials-General	MANUTEC PTY LTD	CAVAN	Workshop Materials	24.38
1/09/25	JMC and Precinct Wellbeing Hub	Materials-General	COLES 4924	MUNNO PARA 05	CND survey reward	55.95
1/09/25	Community Development	Licences & Tickets	Steamranger	Mount BarkerSA	Tickets for train Lily trip Grenville 50 participants	950.00
1/09/25	Governance	Bank Fees & Charges	+ANNUAL FEE		Annual Fee	120.00
1/09/25	Community Engagement and Experience Admin	Bank Fees & Charges	+ANNUAL FEE		Annual Card Fees as per bank statement	120.00
1/09/25	Governance	Bank Fees & Charges	+ANNUAL FEE		Annual fee for PMA credit card	120.00
1/09/25	Stretton Centre	Advertising	FACEBK *GG5JQXUBG2	FACEBOOK.COMIRL	Facebook Advertising NDIS Networker Event	204.88
2/09/25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE		International Transaction Fee for Cognito Forms Software	1.50
2/09/25	Service Solutions	Software-Maintenance	COGNITO-TEAM	COLUMBIA SC	Cognito Forms Software	59.81
2/09/25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	57.69
2/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Carer's Program Catering supplies 5 participants	102.75
2/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	30.50
2/09/25	Community Development	Materials-General	SPOTLIGHT PTY LTD	STH MELBOURNAUS	Wigs for costumes Grenville Players	267.00
2/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD xPD7CM	Sydney AUS	Google Cloud Subscription 1 Aug - 31 Aug 2025	157.11
2/09/25	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Stretton Google Advertising Stretton Co-working	291.63
2/09/25	Library Services	Advertising	FACEBK *7ZD3GY4DK2	FACEBOOK.COMIRL	Library Facebook ads	41.70
3/09/25	City Operations	Contractor-Other	EPLANNING SA	ADELAIDE SA	PlanSA Tree damaging activity Application number: 25024902	95.50
3/09/25	Community & Cultural Development - Admin	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Belonging in the North Advisory group	275.00
3/09/25	Youth Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Catering for Breakfast Club Ongoing Youth/Community Program	70.20
3/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD 05	Creative Community Connections Brunch Craft Materials	238.50
3/09/25	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCOCA	Wheels in motion Eventbrite subscription	15.00
4/09/25	Development - City Operations	Contractor-Electricity	735Pin* Chargefox Pty	North Melbou	Windsor Carpark Charging Stations for August	72.29
4/09/25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	273.90
4/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Precinct cafe grocery stock	537.25
4/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Stock for store & meals Healthy Food Co Elizabeth Downs	148.40
4/09/25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Cauli, thyme, breadcrumb cooking program Elizabeth Rise Community Centre	137.60
4/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Mob Moments Program Catering Supplies 25 participants	123.74
4/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk Precinct Cafe	9.30
4/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	163.10
4/09/25	Community Services - Administration	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Community Disco Supplies	105.65

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4/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Items for Grenville Kitchen	16.40
4/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients for JMC Kiosk	244.40
4/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	Replacement equipment for Play Gym & Soft Play Hire.	54.00
4/09/25	City Operations	Other Levies & Taxes	EPLANNING SA	ADELAIDE SA	PlanSA Variation to DA 24022584 Application number: 25027178	327.50
4/09/25	Northern Sound System	Subscriptions & Memberships	Spotify P3A2B64840	Sydney	Spotify Subscription - Monthly September 2025	13.99
4/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	MOTIONARRY* MOTION ARR	WILMINGTON DE	Subscription Membership 03/09/2025 - 01/01/2026	46.03
4/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Subscription Membership International Transaction Fee	1.15
4/09/25	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK	ADELAIDE SA	Parking - 3 September 2025 Meeting with DHUD	15.00
4/09/25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *N77LNWL522	fb.me/ads IRL	Facebook advertising	49.50
5/09/25	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE		Grammarly International Transaction Fee Grammarly Software	16.62
5/09/25	Service Solutions	Software-Licence Fees	WWW.GRAMMARLY.COM	SAN FRANCISCCA	Grammarly Software Aug 2025 to Jul 2026	664.62
5/09/25	Community, Arts & Culture	Materials-Minor Equip	BIG W 0550	ELIZABETH SA	Photography program - display folders	14.00
5/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Community program catering supplies	78.57
5/09/25	Social Inclusion Program	Materials-General	TICKETEK WEB	Sydney AUS	NDIS FAH Show Entry 10participants, 2volunteers, 4staff	275.00
5/09/25	Stretton Centre	Subscriptions & Memberships	Spotify P3A32FA2AB	Sydney AUS	Spotify subscription September subscription	13.99
5/09/25	Community Engagement and Experience Admin	Advertising	FACEBK *E2QPYYYPN2	FACEBOOK.COMIRL	Paid Facebook advertising	81.42
8/09/25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	322.20
8/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital+6-day delivery 14 Sept-11 Oct 25	88.00
8/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital 12 Sept-9 Oct 25	32.00
8/09/25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	92.50
8/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	LYNDOCH LAVENDER	WILLIAMSTOWNSA	Morning tea footloose Friday 8 clients, 1 volunteer, 1 staff	13.50
8/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Williamstown Hotel	WilliamstownSA	EFT Surcharge	244.37
8/09/25	Social Inclusion Program	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLES	Yarning for Knowledge Catering Order 14 participants	225.00
8/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	32.60
8/09/25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies for the Stretton Centre	43.92
8/09/25	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	Assorted craft materials library programs	589.55
8/09/25	Playford Food Co-op	Materials-General	CITY OF ADELAIDE-PARKL	ADELAIDE	FAH outing 6 x NDIS participants	17.00
8/09/25	Development - City Operations	Materials-General	JB HI FI MUNNO PARA	SMITHFIELD SA	Microsoft Computer Mouse	69.00
8/09/25	Library Services	Materials-General	KMART 1170	SMITHFIELD 05	Canvas and Sandwich maker	66.00
8/09/25	Library Services	Materials-General	WOOLWORTHS 5945	MUNNO PARA WSA	Biscuits for volunteers	55.25
8/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SMS STORETRAFFIC	ST-JEAN-SUR-QC	Annual Membership for JMC door counters	446.89
8/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee for SMS Store traffic membership transaction	11.17
8/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCCA	JMC/Precinct Eventbrite subscription	15.00
8/09/25	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Morning tea savvy savers Grenville 6 clients, 4 volunteers, 1 staff	20.10
8/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Grenville Hub Cafe 1 Sep 2 Sep Coffee Muffins 11 Clients	88.65
8/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Grenville Cafe Coffee Muffins 3 Sept 13 clients. 8 Sept 12 clients	105.85
8/09/25	Information Technology and Governance	Advertising	GIVV ELIZABETH CITY	ELIZABETH AUS	Gift Cards Playford Community Survey	264.75
9/09/25	Library Services	Contractor-Other	SQ *STUDIO VINO HOLDEN	Holden Hill SA	Studio vino workshop school holiday kids program	250.00
9/09/25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	EYRE	Precinct cafe grocery stock	35.57

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9/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	CENTRAL DISTRICT FOOTB ELIZABETH	Lunch savvy savers 6 clients 4 volunteers, 1 staff	155.00
9/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S Salisbury HeSA	Kitchen Supplies	220.00
9/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online Hawthorn EasSA	Kitchen Supplies	83.25
9/09/25	Community Services - Administration	Materials-Food & Drink	Woolworths Online BELLA VISTA NS	Weekday Friends Lunch Ingredients 9X NDIS participants 2X volunteers	109.39
9/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online BELLA VISTA NS	Food for CND programming	93.60
9/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP - Grenville Hub Cafe Coffee Muffins 9 Sept 12 clients	49.80
9/09/25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3883049857 SYDNEY AUS	Domain renewal playfordnews.au theshedley.au, n1records.au	95.79
10/09/25	CHSP- Home Assist	Contractor-Other	RAA Corporate Autochec Mile End SouSA	RAA car Inspection	125.00
10/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SUNRISE BAKERIES LYNDODCH	Lunch Greek group outing 6 clients 4 volunteers 1 staff	110.17
10/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online 0462 ELIZABESA	Kitchen Supplies	201.00
10/09/25	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Paper towel for Virginia group	12.00
10/09/25	Commonwealth Healthome Support Program	Materials-General	BIG W 0550 ELIZABETH SA	CHSP LLG Supplies for Art and Craft room decorations	69.00
10/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04634-14011027 Sydney AUS	Team Subscription to Canva Pro 01/08/2025 - 31/08/2025	17.99
10/09/25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *NQYB6XY422 fb.me/ads IRL	Facebook advertising	52.80
11/09/25	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE EYRE	Precinct cafe	30.45
11/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	THE WOODY HOTEL PTY LT WOODSIDE AUS	CHSP LLG Outing Lunch 15 Clients 9 Volunteer 1 Staff	471.00
11/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online BELLA VISTA NS	Tukka Time program supplies 12 participants	205.95
11/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online Hawthorn EasSA	Stock and ingredients for JMC Kiosk	233.44
11/09/25	Library Services	Materials-General	SP TOYWORLD AU 1971 OAKLEIGH VIC	Plastic frogs children's activities	80.95
11/09/25	Community Development	Materials-General	KMART 1170 SMITHFIELD 05	Bands for exercise class - Grenville Hub	81.20
11/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10/09/2025 - 10/10/2025	408.88
11/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription Playford News Flipbook Subscription	10.22
11/09/25	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION CE ADELAIDE SA	Parking - 10 September 2025 Pitcher Partners Conference	25.00
11/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD DAVOREN PARK	CHSP Grenville Hub Cafe Coffee Muffins 15 Clients	44.25
12/09/25	Governance	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED MASCOT	Walker Corp Tour Trip, Sydney Original Flights (date has changed)	585.12
12/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Australian Digital + 6 day delivery 19 Sept-16 Oct 25	88.00
12/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SMP*Fasta Pasta Blakes Blakeview AUS	EFT Surcharge	174.84
12/09/25	Community & Cultural Development - Admin	Materials-Food & Drink	IGA ELIZABETH DOWNS ELIZABETH DOSA	Belonging in the North Drinks for programs	37.50
12/09/25	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends Weekday Lunch 7participants, 2volunteers, 2staff	133.37
12/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Items for Grenville Kitchen	19.00
12/09/25	Human Resources	Materials-General	MUNNO PARA FOODLAND SMITHFIELD SA	Catering for Wellbeing training	315.70
12/09/25	Fleet Management	Materials-General	SAFEWORK SA KESWICK SA	License Forklift	98.00
12/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Precinct coworkers booking system	150.50
12/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*BG4CQ3SRNT9Z D02FD79 D	Subscription Membership 10/09/2025 - 10/10/2025	18.69
12/09/25	GM Strategy & Corporate - Administration	Travel	QANTAS AIRWAYS LIMITED MASCOT	Adel - Syd (return)   13 October 2025 Meeting with Walker Group	585.12
12/09/25	GM Strategy & Corporate - Administration	Travel	QANTAS AIRWAYS LIMITED MASCOT	Adel - Syd (return)   13 October 2025 Meeting with Walker Group	585.12
12/09/25	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE	Bank fees	3.76
15/09/25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	472.81
15/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online BellaVista	Kids play day items	173.50

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15/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Smithfield food coop grocery stock	14.00
15/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Stock for store & meals Healthy Food Co Elizabeth Downs	183.15
15/09/25	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for store & meals Healthy Food Co Elizabeth Downs	377.98
15/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital + 7 day delivery 19 Sept-16 Oct 25	80.00
15/09/25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	102.10
15/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	MCDONALDS HLLYWD PLZ	SALISBURY DOSA	Morning tea One Tree Hill outing 10 clients, 3 volunteers, 1 staff	63.50
15/09/25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Deadlys craft program Lunch	53.12
15/09/25	Playford Food Co-op	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH	FAH program outing lunch 10 x NDIS participants. 1 x volunteer, 3 staff	193.60
15/09/25	Social Inclusion Program	Materials-General	Warrawong Wildlife Sa	Mylor SA	NDIS Cobbers Venue Entree 6participants, 2staff	127.41
15/09/25	Community Services - Administration	Materials-General	NORTHERN LIGHT THEAT	ELIZABETH SA	FAH Saturday Outing 12 X NDIS participants	372.00
15/09/25	Playford Food Co-op	Materials-General	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Baking paper for Jigsaw &Toastie program Elizabeth Rise Community Centre	6.30
15/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	Supplies for community event for Children's Week	369.00
15/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC social sport software	70.40
15/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	PRIMEVIDEO	SYDNEY NSW	JMC Movie Night - E.T	14.99
15/09/25	GM Strategy & Corporate - Administration	Travel	QANTAS AIRWAYS LIMITED	MASCOT	Refund for Qantas flight Adel - Syd   13 October 2025	-
15/09/25	Human Resources	Travel	QANTAS AIRWAYS LIMITED	MASCOT	Flight - Qantus Visit to Tennis operator, program,facilitator	881.70
15/09/25	Human Resources	Travel	QANTAS AIRWAYS LIMITED	MASCOT	Flight - Qantus Visit to Tennis operator, program,facilitator	881.70
15/09/25	Human Resources	Travel	QANTAS AIRWAYS LIMITED	MASCOT	Flight - Qantus Visit to Tennis operator, program,facilitator	881.70
16/09/25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WSA	Precinct cafe grocery stock	104.53
16/09/25	Playford Food Co-op	Materials-Food Coop	Coles Online	4924 MUNNO PSA	Precinct cafe grocery stock	476.70
16/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	ALBION HOTEL JOINT VE	Kilburn SA	CHSP Outing Lunch 13 clients 6 volunteers 1 staff	505.25
16/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	54.05
16/09/25	Community Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Items for Grenville kitchen	40.45
16/09/25	Youth Development	Materials-General	BIGW ONLINE	BELLA VISTA NS	Equipment for Gaming Programs and Offsite Events that require travel	169.75
16/09/25	Community Services - Administration	Materials-General	READING CINEMAS	ELIZABETH SA	FAH Saturday Outing 10X NDIS participants	150.00
16/09/25	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Skedda subscription for booking program	134.88
16/09/25	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee for Skedda Transaction fee for booking program	3.37
16/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Grenville hub Cafe Coffee Muffins 12 clients Morning Tea	51.60
16/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Grenville Hub Cafe Coffee Muffin 13 clients Morning Tea	38.35
17/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SMP*Fasta Pasta Blakes	Blakeview AUS	EFT surcharge	98.46
17/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	SMP*Fasta Pasta Blakes	Blakeview AUS	EFT surcharge	2.03
17/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	JIVE CAFE	SALISBURY DOSA	Morning tea Virginia group outing 4 clients, 3 volunteers, 1 staff	45.50
17/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	Carer's program Catering Supplies 6 participants	70.82
17/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	93.85
17/09/25	Playford Food Co-op	Materials-Food & Drink	IGA ELIZABETH DOWNS	ELIZABETH DOSA	Ingredients for cooking program Elizabeth Rise Community Centre	32.40
17/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Woolworths Online	BellaVista	Food supplies for programming	62.75
17/09/25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk supplies for the Stretton Centre	64.07
17/09/25	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD 05	Belonging in the North Program supplies	15.00
17/09/25	Social Inclusion Program	Materials-General	OFFICEWORKS 0508	ELIZABETH 05	Belonging in the North Program supplies	14.03

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17/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave	VIC	Kids Playday Event Materials	65.00
17/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave	VIC	Kids Playday Event Materials	66.50
17/09/25	Human Resources	Seminars/Conferences	EB *MeetTheMedia Adela 801-413-7200VIC			Meet The Media	990.00
17/09/25	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Library newspaper 23 Sep 25 - 20 Oct 25	56.00
17/09/25	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Library newspaper 23 Sep 25 - 20 Oct 25	56.00
18/09/25	Development - City Operations	Contractor-Electricity	945Pin* Chargefox Pty	North Melbou		Windsor Carpark Charging Stations for July	72.29
18/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Smithfield food coop grocery stock	190.95
18/09/25	Playford Food Co-op	Materials-Food Coop	SIGNET PTY LTD	WAKERLEY		Bags for packaging meals Healthy Food Co Elizabeth Downs	432.76
18/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista		Stock for store & meals Healthy Food Co Elizabeth Downs	138.50
18/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	THE GROVE TAVERN	SURREY DOWNSSA		Lunch Filipino/Italian group outing 6 clients, 4 volunteers, 2 staff	184.00
18/09/25	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH	05	Catering for Playfight Youth Program	22.35
18/09/25	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	Tukka Time project supplies	169.99
18/09/25	Economic Development	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA		Coworker Networking Morning Tea Business Support Networking Information	65.00
18/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA		Stock and ingredients for JMC Kiosk	100.20
18/09/25	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5686	ELIZABETH SA	CHSP LLG Craft Supplies Group Activity 14 clients	88.85
18/09/25	JMC and Precinct Wellbeing Hub	Materials-General	BIGW ONLINE	BELLA VISTA	NS	Kids Playday event materials	33.90
18/09/25	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney	AUS	Mailchimp Monthly Sub September 2025	67.94
18/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney	AUS	Email marketing automation subscription 01/09/2025 - 30/09/2025	567.66
18/09/25	Human Resources	Seminars/Conferences	TICKETS*INTERNATIO	0404900312	AUS	Int. Symposium on Green Urban Futures	115.93
18/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK		Grenville Hub Cafe Coffee Muffins 16 clients Morning Tea 17 Sept	66.40
18/09/25	JMC and Precinct Wellbeing Hub	Advertising	FACEBK *U2WEXYU422	fb.me/ads	IRL	JMC Facebook advertising	13.54
19/09/25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe grocery stock	81.40
19/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Advertiser Digital 25 Sept-22 Oct 25	32.00
19/09/25	Commonwealth Healthome Support Program	Materials-Stationery	OFFICEWORKS 0508	ELIZABETH	05	CHSP LLG Craft Supply Group Activity Supplies	4.99
19/09/25	Social Inclusion Program	Materials-Food & Drink	COLES 4921	CRAIGMORE	05	Mob Moments Program catering 25 participants	57.18
19/09/25	Store	Materials-General	SP BRAILLETACTILESIGNS	RINGWOOD	VIC	Braille Signs	842.85
19/09/25	Commonwealth Healthome Support Program	Materials-General	SALVOS STORES	ELIZABETH	SA	CHSP LLG Craft Supplies Group Activity	22.00
19/09/25	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH	SA	CHSP LLG Craft Activity Supplies 14 clients Craft Supplies	19.00
19/09/25	Commonwealth Healthome Support Program	Materials-General	SP BEERENBERG PTY LT	HAHNDORF	SA	CHSP LLG Combined Group Gifts 20 clients	513.55
19/09/25	Social Inclusion Program	Materials-General	Silly Solly's	Craigmore	SA	Mob Moments Program supplies 25 participants	54.50
19/09/25	Social Inclusion Program	Materials-General	SP FEED ME BY DRAKES	TORRENSVILLESA		Program Catering Order 8 participants	230.00
19/09/25	Playford Food Co-op	Materials-General	VENUS PACKAGING PTY LT	COBURG NORTHVIC		Heat sealer replacement Healthy Food Co Elizabeth Downs	247.83
19/09/25	Service Solutions	Minor IT Purchases	DNH*GODADDY#3894762761	SYDNEY	AUS	Domain Renewal For playfordnews.com	119.98
19/09/25	Development - City Operations	Motor Vehicle Registration	EZYREG SA	Adelaide	SA	CTP INSURANCE	2,391.57
22/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Advertiser Digital + 7-day delivery 26 Sept-23 Oct 25	80.00
22/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS	NSW	Advertiser Digital + 7-day delivery 27 Sept-24 Oct. 25	64.00
22/09/25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA		POC Milk Supply	102.10
22/09/25	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA		Deadlys craft program Lunch	45.65



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## Register of Corporate Credit Card Transactions

Statement Period: September 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22/09/25	Social Inclusion Program	Materials-Food & Drink	COLES 4978	EVANSTON GDN05	NDIS FAH Lunch Ingredients 11participants,4staff	38.85
22/09/25	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NDIS FAH Lunch Ingredients 11participants, 4staff	21.95
22/09/25	Youth Development	Materials-General	TARGET	Williams LanVIC	Ongoing Youth Programs / Engagement 6 x Rastar Remote Control Ferrari	114.00
22/09/25	Northern Sound System	Subscriptions & Memberships	SPLICE.COM* SPLICE-PLA	NEW YORK NY	Splice Annual Sub Audio Production Samples	216.45
22/09/25	Northern Sound System	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Intl Transaction Fee Splice Annual Payment	5.41
22/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Chat GPT Subscription International Transaction Fee	0.84
22/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
22/09/25	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO	Chat GPT Subscription 19/09/2025 - 19/10/2025	33.42
22/09/25	Economic Development	Licences & Tickets	CBS SA - LIQUOR LICENC	ADELAIDE SA	Liquor Licence Purchase Horticulture on the Plains Event	110.00
22/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Grenville Hub Cafe Coffee Muffins 13 clients Morning tea	57.25
22/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Savvy Savers Grenville Hub Cafe 6 clients morning tea	19.90
22/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP - Footloose Grenville Coffee Muffin 8 client Morning Tea	23.65
22/09/25	Economic Development	Advertising	Intuit Mailchimp	Sydney AUS	EDM Subscription Service Mailchimp Newsletter EDM Tool	114.50
23/09/25	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WSA	Precinct cafe grocery stock	66.79
23/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital + Digital Membership 29 Sept-26 Oct 25	28.00
23/09/25	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital Subscription 29 Sept-26 Oct 25	40.00
23/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	SUNRISE BAKERIES	LYNDOCH	CHSP LLG Lunch Outing 14 clients 7volunteers 1 staff	295.68
23/09/25	Youth Development	Materials-Food & Drink	DRAKES ANGLE VALE	ANGLE VALE	Catering for Multiple Breakfast Club Sessions - Youth & Community	40.25
23/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	95.75
23/09/25	Library Services	Materials-General	COLES 0462	ELIZABETH 05	assorted office supplies	106.80
23/09/25	Library Services	Subscriptions & Memberships	SA GENEALOGY	UNLEY	25/26 Genealogy SA membership	46.00
23/09/25	GM Strategy & Corporate - Administration	Licences & Tickets	EB *LGCOG South Austra	801-413-7200VIC	LGCOG Conference Ticket 5 - 7 November 2025	850.00
23/09/25	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK	ADELAIDE SA	Parking - 22 September 2025 Meeting with Minister Champion	15.00
23/09/25	Library Services	Advertising	EB *Payin for event	801-413-7200VIC	Eventbrite event fee Library marketing	1.61
23/09/25	Library Services	Advertising	FACEBK *XAY339CK2	FACEBOOK.COMIRL	Facebook marketing library promotion	77.00
23/09/25	Community Engagement and Experience Admin	Advertising	FACEBK *QU8YNZ8MY2	FACEBOOK.COMIRL	Paid Facebook advertising	15.93
24/09/25	Biodiversity	Materials-Food & Drink	DRAKES GAWLER EAST	GAWLER EAST	Refreshments for meeting Gawler River Kurna connection	29.90
24/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER	WILLIAMSTOWNSA	CHSP LLG Outing Morning Tea 14 clients 7 volunteers 1 staff	204.00
24/09/25	Youth Development	Materials-General	KMART	Mulgrave VIC	Youth Programs Remote Control Cars Ongoing Youth Programs	95.00
24/09/25	Social Inclusion Program	Materials-General	WOOLWORTHS 5301	BLAKEVIEW SA	Belonging in the north project supplies	13.50
24/09/25	Community Services - Administration	Materials-General	WATERMARK EVENTS	MERMAID BEACQLD	FAH Saturday Outing 10 X NDIS participants	140.00
24/09/25	Community Services - Administration	Materials-General	OFFICEWORKS	Bentleigh EaVIC	Weekday program goals project materials 25 X NDIS participants	29.87
24/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP LLG Grenville Hub coffee muffins 14 clients morning tea	57.50
25/09/25	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe grocery stock	261.45
25/09/25	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BellaVista	Stock for store & meals Healthy Food Co Elizabeth Downs	135.80
25/09/25	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BellaVista	Playford children's day	205.00
25/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Kitchen Supplies	45.15
25/09/25	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Stock and ingredients for JMC Kiosk	227.12
25/09/25	Store	Materials-General	SP FIRST AID DISTRIB	EAST BENDIGOVIC	Public Toilets Foam Soap	550.00

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## Register of Corporate Credit Card Transactions

Statement Period: September 2025

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
25/09/25	Community & Cultural Development - Admin	Materials-General	CHICKEN KNIGHT	ELIZABETH	Deadlys craft program Lunch	54.70
25/09/25	Youth Development	Materials-General	BIG W	0550 ELIZABETH SA	Shoes and Clothing for At Risk Youth Supporting P10 Youth demographic	21.00
25/09/25	Library Services	Materials-General	KMART	Mulgrave VIC	Craft materials Stretton bday	166.00
25/09/25	Community Services - Administration	Materials-General	WATERMARK EVENTS	MERMAID BEACQLD	FAH Saturday Outing 2 X NDIS participants	28.00
25/09/25	JMC and Precinct Wellbeing Hub	Materials-General	KMART	Mulgrave VIC	JMC function supplies	31.00
25/09/25	Community Development	Materials-General	OFFICEWORKS 0509	PARAFIELD 05	White board for reception Grenville Hub	136.00
25/09/25	Social Inclusion Program	Subscriptions & Memberships	CRICUT	SOUTH JORDANUT	NDIS Friends Weekday Cricut	13.99
26/09/25	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	IRL catering non staff	172.00
26/09/25	CHSP- Home Assist	Materials-Food & Drink	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	Lunch for Men's Outing 27 Clients 3 Volunteers 1 Staff	643.53
26/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	Tukka Time program supplies 13 participants	107.00
26/09/25	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	BellaVista	School holiday program catering supplies 102 Participants	172.80
26/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Items for Grenville Kitchen	50.50
26/09/25	JMC and Precinct Wellbeing Hub	Materials-General	SUNNY BUNNY ELIZABETH	ELIZABETH SA	Bell for transport volunteer	7.06
26/09/25	Civic Events	Materials-General	KMART 1170	SMITHFIELD 05	McGillp event sports equip	25.00
26/09/25	Community Services - Administration	Materials-General	Zoos SA	Adelaide SA	Weekday Friends Outing 9 X NDIS participants	315.00
26/09/25	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting software	22.79
26/09/25	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Podcasting software trans fee	0.57
29/09/25	Service Solutions	Software-Licence Fees	SAFETYCULTURE	TOWNSVILLE CQLD	iAuditor Software for Building Compliance	316.80
29/09/25	Service Solutions	Software-Licence Fees	SAFETYCULTURE	TOWNSVILLE CQLD	iAuditor Software for Building Compliance	316.80
29/09/25	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	102.10
29/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	ST PETERS BAKEHOUSE -	ELIZABETH	CHSP Outing morning tea 7 clients 3 volunteers 1 staff	123.20
29/09/25	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	176.15
29/09/25	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Tea and milk supplies - Stretton Centre	97.79
29/09/25	Social Inclusion Program	Materials-Food & Drink	ST PETERS BAKEHOUSE -	ELIZABETH	Weekday NDIS lunch 3 participants, 1 volunteer, 2 Staff	94.00
29/09/25	JMC and Precinct Wellbeing Hub	Materials-General	WWW.VEVO.COM.AU	MELBOURNE VIC	Cart to hold folding tables at One Tree Hill for social support group	254.99
29/09/25	Library Services	Materials-General	KMART	Mulgrave VIC	Children's craft school holiday programs	100.00
29/09/25	Library Services	Materials-General	TARGET 5077	ELIZABETH 05	Splash mats for library programs	14.00
29/09/25	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	CFW mailing software	69.39
29/09/25	Commonwealth Healthome Support Program	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	CHSP Grenville Hub Cafe coffee 7 clients coffee tea	10.50
Total Credit Card Expenses for September 2025						\$ 40,461.52