

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i+ playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
02-Aug-21	Commonwealth Healthome Support Program	Contractor-Other	THE HOYTS CORPORATION SALISBURY	Respite group cinema entry 1 volunteer, 5 clients	\$ 86.40
02-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 39.95
02-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford north group meal 3 volunteers, 8 clients	\$ 10.00
02-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunches 9 NDIS participants, 2 volunteers	\$ 111.59
02-Aug-21	Youth Development	Materials-Food & Drink	OTR ELIZABETH 4655 ELIZABETH SA	Schools CI Training Ice Breaker Games	\$ 8.58
02-Aug-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	NDIS Friends group lunch 9 NDIS participants	\$ 20.00
02-Aug-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	\$ 69.86
02-Aug-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Living Life group craft materials	\$ 309.50
02-Aug-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Living Life group craft materials	\$ 53.00
02-Aug-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	Craft materials Rural and CALD programs	\$ 32.14
02-Aug-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR SALISBURY	Living Life group craft materials	\$ 12.70
02-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	Living Life Group craft materials	\$ 40.15
02-Aug-21	Regulatory Services	Materials-General	DRAKES EYRE PENFIELD	Bones for animal trap	\$ 6.04
02-Aug-21	Fleet Management	Motor Vehicle Registration	DIESEL EXHAUST SYSTEMS WINGFIELD	Fleet Maintenance Parts	\$ 436.24
02-Aug-21	Community Engagement and Experience Admin	Advertising	FACEBK *XJWA74KDB2 fb.me/ads IRL	Dungeons & Dragons Facebook Paid Advertising	\$ 49.99
02-Aug-21	Stretton Centre	Advertising	HIDDEN CIT* HIDDEN CIT SOUTH YARRA VIC	Hidden City Secrets Venue Hire advertising listing	\$ 89.00
02-Aug-21	Stretton Centre	Advertising	FACEBK *DTD8D4PA42 fb.me/ads IRL	Brand awareness ads Facebook advertising	\$ 225.00
02-Aug-21	Theatre	Advertising	FACEBK *FNRTT5KKW2 fb.me/ads IRL	Facebook advertising Shedley Events	\$ 27.24
02-Aug-21	Theatre	Advertising	+INTNL TRANSACTION FEE	Facebook advertising Shedley Events	\$ 0.68
02-Aug-21	Social Inclusion Program	Recruitment Expenses	DHS SCREENING UNIT ADELAIDE	Staff NDIS worker Screening check	\$ 117.70
02-Aug-21	Human Resources	Seminars/Conferences	LGA SA ADELAIDE SA	Land Division & Infrastructure Delivery Under the PDI Act 12.08.21 x 1 Staff	\$ 250.00
03-Aug-21	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fees for Google Gsuite - July 2021 Northern Adelaide Plains	\$ 18.48
03-Aug-21	Store	Contractor-Other	CROWN EQUIPMENT SMITHFIELD NSW	Replacement Pallet Jack Works at Aquadome for pallet movement	\$ 535.90
03-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co-op grocery stock	\$ 36.00
03-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 50.07
03-Aug-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Tea and milk supply Delivery charge	\$ 46.19
03-Aug-21	Commonwealth Healthome Support Program	Materials-General	MUNNO PARA NEWSAGENC SMITHFIELD	Former client's birthday	\$ 7.99
03-Aug-21	Commonwealth Healthome Support Program	Materials-General	eBay O*20-07414-65608 Sydney AUS	Craft materials Rural and CALD programs	\$ 77.38
03-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter Distribution Service 1 July 2021 - 1 August 2021	\$ 23.87
03-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distribution Service 1 July 2021 - 1 August 2021	\$ 0.60
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Flight cancellation Fee x 1 Staff	\$ 27.78
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Booking Fee x 1 Staff	\$ 13.33
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Booking Fee x 1 Staff	\$ 13.33
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Flight cancellation Fee x 1 Staff	\$ 27.78
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Flight cancellation Fee x 1 Staff	\$ 27.78
03-Aug-21	Human Resources	Travel/Accommodation	CORPORATE TRAVELLER SOUTH BRISBA	LGMC Challenge Canberra 22-27.08.21 Flight cancellation Fee x 1 Staff	\$ 27.78
03-Aug-21	Service Solutions	Minor IT Purchases	COGNITO-PRO COLUMBIA SC	Cognito forms Software	\$ 20.43
03-Aug-21	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE	Cognito Forms International transaction Fee	\$ 0.51
04-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 237.25

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
04-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 169.86
04-Aug-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 90.89
04-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Bin liners Rural and CALD programs	\$ 44.60
04-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friendship Group Rural and CALD programs	\$ 38.58
04-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Virginia Friendship Group lunches Rural and CALD programs	\$ 24.42
04-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750	DAVOREN PARKSA	milk John McVeity Centre	\$ 12.56
04-Aug-21	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Youth Advisory Committee Youth Homeless Backpack project items	\$ 231.00
04-Aug-21	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Small heater for staff office John McVeity Centre	\$ 50.00
04-Aug-21	Library Services	Training	QUT FINANCE OPS	KELVIN GROVEQLD	Course Fees - Queensland University	\$ 467.40
04-Aug-21	Stretton Centre	Minor Equipment/Furniture	BUNNINGS 332000	MUNNO PARA W	Power board 4 outlet For staff desks	\$ 5.00
05-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe grocery stock	\$ 43.40
05-Aug-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Discount applied for promotion Healthy Food Co Eliz Downs	\$ 189.15
05-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 44.25
05-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 112.10
05-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Bin liners & cleaning materials Rural and CALD programs	\$ 75.69
05-Aug-21	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	Amended online order (items added) cooking group. Eliz Rise Comm Centre	\$ 5.10
05-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 50.80
05-Aug-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Meeting Catering	\$ 139.90
05-Aug-21	Youth Development	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Youth Advisory Committee Youth Homeless Backpack Project	\$ 113.50
05-Aug-21	Community Services - Administration	Materials-General	Kingpin	North SydneyNSW	NDIS Friends Group Outing 15 NDIS Participants 3 volunteers 2 staff	\$ 1,000.00
05-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Marketing, Comms & Events Team	\$ 30.00
05-Aug-21	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED	01217265900 ##0	Strengths Profile Serv. Improvement Professional Development	\$ 56.89
05-Aug-21	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE		Strengths Profile-Transaction Fees Serv. Improvement Prof. Dev.	\$ 1.42
06-Aug-21	Northern Sound System	Materials-Minor Equip	SPLICE.COM	NEW YORK CITNY	Engagement Programs Online Sample Library	\$ 108.54
06-Aug-21	Northern Sound System	Materials-Minor Equip	+INTNL TRANSACTION FEE		Engagement Programs Online Sample Library	\$ 2.71
06-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 149.49
06-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth group lunch 3 volunteers, 12 clients	\$ 102.30
06-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Greek Club morning tea and dessert Rural and CALD programs	\$ 49.70
06-Aug-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	\$ 69.11
06-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk and butter for Elizabeth Rise Community Centre	\$ 10.08
06-Aug-21	Community Services - Administration	Materials-General	TICKETEK PTY LTD WEB	SYDNEY	NDIS Friends Group Outing 17 NDIS Participants	\$ 365.50
06-Aug-21	Library Services	Subscriptions & Memberships	MUSEUMS AUSTRALIA	PARKES	Annual Subscription for Uleybury School Museum	\$ 150.00
09-Aug-21	Playford Food Co-op	Materials-Minor Equip	Woolworths Online	BELLA VISTA NS	Precinct Cafe grocery stock	\$ 156.90
09-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield Food Co-op meat stock	\$ 925.10
09-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for easy meals Healthy Food Co Eliz Downs	\$ 747.14
09-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 44.80
09-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Respite group morning tea groceries	\$ 11.90
09-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8177	ELIZABETH STSA	Respite group outing meals 2 volunteers, 5 clients	\$ 98.00
09-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth group lunch 2 volunteers, 8 clients	\$ 44.40

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
09-Aug-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	NDIS Friends group lunch 9 NDIS participants	\$ 20.00
09-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 28.22
09-Aug-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk supply Delivery charge	\$ 59.63
09-Aug-21	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Sink Strainer	\$ 3.00
09-Aug-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Wooden letters for grow free cart Community garden	\$ 4.00
09-Aug-21	Community Services - Administration	Materials-General	Kingpin	North SydneyNSW	NDIS Friends Group Outing 2 NDIS Participants	\$ 100.00
09-Aug-21	Library Services	Subscriptions & Memberships	CANVA* I03141-0978603	CAMDEN DE	Yearly Subscription to Canva Pro	\$ 167.88
09-Aug-21	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft Hosting Subscription For Library Program	\$ 76.44
09-Aug-21	Library Services	Library Stock - General Purchases	NATURE PLAY SA	BLACKWOOD SA	Book for Library's Adult Non Fiction Collection	\$ 59.90
10-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 48.99
10-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Morning tea Filipino & Italian Groups Rural and CALD programs	\$ 26.16
10-Aug-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 2.39
10-Aug-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Group participants birthday celebration Rural and CALD programs	\$ 24.00
10-Aug-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Group participants birthday celebration Rural and CALD programs	\$ 52.65
10-Aug-21	Youth Development	Materials-General	MSY TECHNOLOGY SA	ELIZABETH SA	NSS Broadcast Studio Game Streaming Equipment	\$ 345.42
10-Aug-21	Youth Development	Materials-General	JBHiFi.com.au	0395777000 VIC	NSS Broadcast Studio Game Streaming Equipment	\$ 447.98
10-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
10-Aug-21	Human Resources	Seminars/Conferences	Parks and Leisure Aust	Norwood	Parks & leisure Australia Conference 19/08/2021 x 1 Staff	\$ 143.00
11-Aug-21	Commonwealth Healthome Support Program	Contractor-Other	SQ *PETER FELLEGVARI	Elizabeth AUS	Grenville Hub 25 x Kitchen Knives - Sharpening	\$ 160.00
11-Aug-21	Store	Contractor-Other	QUINS SPORTS AND NET	PORT ADELAIDSA	Nexy Bird Netting Repairs	\$ 715.00
11-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	REBEL MUNNO PARRA	SMITHFIELD SA	ball pump needles John McVeity Centre	\$ 4.99
11-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	CHEAP AS CHIPS	SMITHFIELD SA	play gym promotion John McVeity Centre	\$ 42.25
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 18.75
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 100.38
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Virginia Friendship Group birthday Rural and CALD programs	\$ 103.71
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Morning tea Rural and CALD programs	\$ 16.17
11-Aug-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948	GREENACRES AUS	NDIS Friends group lunch 9 NDIS participants	\$ 11.70
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5798	BRIGHTON SA	Groceries Wellbeing Hub Program - Cooking with Friends	\$ 55.10
11-Aug-21	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Catering 10/8/21 Term craft program	\$ 80.99
11-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Catering Supplies	\$ 139.19
11-Aug-21	Youth Development	Materials-General	BIG W 0550	ELIZABETH SA	Youth Advisory Committee Meeting Equipment	\$ 18.00
11-Aug-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Craft materials Rural and CALD programs	\$ 202.00
11-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10 August 2021 - 10 September 2021	\$ 66.88
11-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription 10 August 2021 - 10 September 2021	\$ 1.67
12-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford nth group lunch grocery	\$ 60.00
12-Aug-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 36.58
12-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Virginia Friendship Group lunches & tea Rural and CALD programs	\$ 60.55
12-Aug-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	\$ 66.36
12-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 56.27

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
12-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 5541 MUNNO PARA SA	Playford nth craft items	\$ 82.00
12-Aug-21	Stretton Centre	Advertising	FACEBK *G7GB84PB42 fb.me/ads IRL	Facebook advertising For Stretton Centre service awareness	\$ 143.90
12-Aug-21	Human Resources	Training	LGA SA ADELAIDE SA	Introduction to Rates Seminar 18/08/2021 x 1 staff	\$ 385.00
13-Aug-21	Northern Sound System	Contractor-Other	PAYPAL *CENTRALIZED 4029357733 AUS	WOMAD Academy Zoom Mentor Fee	\$ 300.01
13-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	KMART 1170 SMITHFIELD AUS	cafe promotion items John McVeity Centre	\$ 17.30
13-Aug-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	Precinct Cafe grocery stock	\$ 6.00
13-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op meat stock	\$ 628.64
13-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY SA	Morning tea Rural and CALD programs	\$ 23.35
13-Aug-21	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Coffee for Staff	\$ 47.00
13-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 26.10
13-Aug-21	Commonwealth Healthome Support Program	Materials-General	HARRIS SCARFE ELIZABETH	for Greek & Italian Club special coffee maker	\$ 74.17
13-Aug-21	Library Services	Materials-General	SP * ELIZABETH RICHARD KINGS PARK NSW	8 x Literacy Tubs for Library Books	\$ 109.52
13-Aug-21	Library Services	Materials-General	SP * HELLO SUNDAY AUST ARTARMON NSW	Book Flags for Library Program Borrow Bags	\$ 120.89
13-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
13-Aug-21	Stretton Centre	Advertising	POST ONE TREE HILL LON ONE TREE HIL AU	Business SA advertising Mail out to One tree hill residents	\$ 73.80
13-Aug-21	Stretton Centre	Advertising	POST VIRGINIA LPO VI VIRGINIA AU	Business SA program advertising Mail out to Virginia	\$ 164.00
13-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS COPENHAGEN DUB	Social Media Management Platform 17 July 2021 - 16 October 2021	\$ 3,000.00
16-Aug-21	Library Services	Materials-Minor Equip	3D PRINTING SOLUTION PARA HILLS WSA	3D Printer Filament for the Library's 3D Printers	\$ 138.90
16-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Precinct Cafe grocery stock	\$ 113.77
16-Aug-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Precinct Cafe grocery stock	\$ 249.20
16-Aug-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 77.47
16-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 27.28
16-Aug-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery fee	\$ 53.03
16-Aug-21	Health Initiatives	Materials-Food & Drink	DRAKES SUPERMARKETS THEBARTON SA	Platters for World Cafe- community event Wellbeing Hub	\$ 285.00
16-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 48.54
16-Aug-21	Theatre	Materials-General	BIG W 0550 ELIZABETH SA	Equipment for Fuse Box Light globe	\$ 10.00
16-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Cards for clients Rural and CALD programs	\$ 9.00
16-Aug-21	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Notebooks for Library Program Borrow Bags	\$ 52.00
16-Aug-21	Commonwealth Healthome Support Program	Materials - Contractors	GARDEN GROVE PTY LTD GOLDEN GROVESA	Maintenance Garden Equipment Home Assist	\$ 232.73
16-Aug-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	Community Managers Network Conference 20/08/2021 x 1 Staff	\$ 440.00
17-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	OTR ELIZABETH 4655 ELIZABETH SA	Respite group lunch	\$ 57.50
17-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Virginia Friendship Group lunches Rural and CALD programs	\$ 129.56
17-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 25.23
17-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 32.18
17-Aug-21	Library Services	Materials-General	THE REJECT SHOP 5535 SALISBURY DOSA	Notebooks for Library Program Borrow Bags	\$ 16.00
17-Aug-21	Community Services - Administration	Materials-General	TICKETEK PTY LTD WEB SYDNEY	Refund due to cancellation of event	-\$ 365.50
17-Aug-21	Fleet Management	Motor Vehicle Registration	DIT - EYZREG ADELAIDE	Fleet Registration expiry 31/08/2022	\$ 93.00
18-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 145.20
18-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	Greek club lunches Rural and CALD programs	\$ 97.90

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t y+ in playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
18-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611	SALISBURY SA	Virginia Friendship Group mtea, lunches & desert - Rural and CALD programs	\$ 64.50
18-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY	SA	morning tea & lunches Rural and CALD programs	\$ 17.86
18-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 10.42
18-Aug-21	Health Initiatives	Materials-General	COLES 4971	ST CLAIR	AUS	Paper plates for World Cafe- community event Wellbeing Hub	\$ 10.00
19-Aug-21	Youth Development	Materials-Minor Equip	Jaycar - Elizabeth	Elizabeth	SA	NSS Broadcast Studio NSS Live Equipment	\$ 13.90
19-Aug-21	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666	SAN JOSE	CA	Zoom Subscription Aug 2021 Subscription	\$ 20.99
19-Aug-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5301	BLAKEVIEW SA	Precinct Cafe grocery stock	\$ 48.40
19-Aug-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	Groceries for resale Shedley Cafe	\$ 63.44
19-Aug-21	Northern Sound System	Materials-Food & Drink	KRISPY KREME SOUTH	AUS	ELIZABETH	Engagement Programs Catering	\$ 42.94
19-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	NDIS Friends group lunch and supplies 9 NDIS participants, 3 volunteers	\$ 107.14
19-Aug-21	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	SA	NDIS Friends group snack 9 NDIS participants	\$ 9.98
19-Aug-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 2.39
19-Aug-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD		Milk supply Delivery charge	\$ 59.63
19-Aug-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON	PARSA	Youth Advisory Committee Meeting Catering	\$ 139.80
19-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 49.34
19-Aug-21	Youth Development	Materials-General	Jaycar - Elizabeth	Elizabeth	SA	NSS Broadcast Studio Game Streaming Equipment	\$ 113.80
19-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH	DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
19-Aug-21	Fleet Management	Motor Vehicle Registration	BELT/HOSE DIST	MILE END	SA	Parts for Roller Repair	\$ 36.65
19-Aug-21	Stretton Centre	Subscriptions & Memberships	Canva Pty Limited	Sydney	AUS	Canva subscription For Stretton Centre marketing	\$ 46.00
19-Aug-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC		Registration fee Northern Business Breakfast-25 Aug 2021	\$ 60.00
20-Aug-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH	WESA	Greek Club bowling day	\$ 54.00
20-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SUPER CHEAP AUTO	MUNNO PARA	SA	caster wheels for badminton John McVeity Centre	\$ 25.48
20-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Stock for Easy Meals & store Healthy Food Co Eliz Downs	\$ 208.40
20-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 127.50
20-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN	EAS	Precinct Cafe grocery stock	\$ 157.47
20-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON	SA	Smithfield Food Co-op meat stock	\$ 955.64
20-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		Advertiser Subscription	\$ 60.00
20-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS		The Australian Subscription	\$ 72.00
20-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	GALAXY BLUE PTY LTD	BLAIR ATHOL		Respite group morning tea 2 volunteers, 5 clients	\$ 67.50
20-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	One Tree Hill morning tea Rural and CALD programs	\$ 18.85
20-Aug-21	Northern Sound System	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Engagement Programs Annual Celebration Catering	\$ 11.19
20-Aug-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN	EAS	POC Milk Supplies	\$ 68.36
20-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH	AUS	Grenville Hub Catering Supplies	\$ 69.58
20-Aug-21	Library Services	Materials-General	COLES 0462	ELIZABETH	AUS	Brown Paper Bags	\$ 5.00
20-Aug-21	Library Services	Materials-General	EB GAMES	ELIZABETH	EA	Gift Vouchers for Public Prizes Graphic Novel Competition	\$ 150.00
20-Aug-21	Commonwealth Healthome Support Program	Materials-General	Vistaprint Australia P	Derrimut	AUS	Coffee stamp cards reorder Precinct Cafe	\$ 23.28
20-Aug-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH	WESA	NDIS Friends group outing 6 NDIS participants	\$ 60.00
20-Aug-21	Community Development	Materials-General	OFFICEWORKS 0508	ELIZABETH	AUS	Diary for Elizabeth Rise Community Centre	\$ 4.98
20-Aug-21	Fleet Management	Motor Vehicle Registration	BREAKAWAY INDSTRL RD	WINGFIELD	SA	Parts for Roller Repair	\$ 22.00

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i+ playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
20-Aug-21	Fleet Management	Motor Vehicle Registration	MULTISPARES LTD	WINGFIELD SA	Parts for Roller Repair	\$ 44.64
20-Aug-21	Human Resources	Seminars/Conferences	Housing Industry Assoc	02-4014 2014ACT	Understanding the Timber Framing Code Course 20/08/2021 x 1 Staff	\$ 960.00
20-Aug-21	Library Services	Library Stock - General Purchases	ALLEN AND UNWIN PTY	CROWS NEST NSW	Books for the Library's Adult Literacy Collection	\$ 77.94
23-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SUPER CHEAP AUTO	MUNNO PARA SA	caster wheels for badminton John McVeity Centre	\$ 68.44
23-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	RD JONES CHALLA PTY LT	CROYDON	Respite group outing lunch 1 staff, 2 volunteers, 5 clients	\$ 87.20
23-Aug-21	Northern Sound System	Materials-Food & Drink	THE JADE ADL	ADELAIDE	Artist Development Program Meeting Catering	\$ 14.40
23-Aug-21	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Friends group lunch 9 NDIS participants	\$ 41.52
23-Aug-21	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG	SMITHFIELD PAUS	NDIS Friends group lunch 8 NDIS participants, 1 volunteer	\$ 71.00
23-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATION	SALISBURY	Respite group cinema entry 1 volunteer, 4 clients	\$ 63.00
23-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATION	SALISBURY	Respite group cinema entry 1 client	\$ 12.60
23-Aug-21	Commonwealth Healthome Support Program	Materials-General	JTS DISCOUNT HOUSE	PARALOWIE	Birthday celebrations and craft material Rural and CALD programs	\$ 181.86
23-Aug-21	Library Services	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Paper Bowls for Children's Programs	\$ 5.50
23-Aug-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group outing 8 NDIS participants	\$ 48.00
23-Aug-21	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Glitter for the Children's Services Crafternoon Program	\$ 18.00
23-Aug-21	Human Resources	Training	EZI*NATIONAL TRAINING	ADELAIDE AUS	White card Training 20.08.2021 1x staff	\$ 99.00
23-Aug-21	Human Resources	Training	IBRC	GIRRAWEE NSW	Gov Data Management Data Sharing Risk Privacy Conference 12.11.2021 x 1 staff	\$ 649.00
23-Aug-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	Books for Library Collection	\$ 75.89
23-Aug-21	Community & Cultural Development - Admin	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Parking for Made to Measure community managers conference 20.08.2021	\$ 16.00
24-Aug-21	Northern Sound System	Materials-Minor Equip	Spotify P168E53BF5	Sydney AUS	Online Audio Streaming Aug 2021 Subscription	\$ 11.99
24-Aug-21	Libraries, Civic Venues & Stretton	Materials-Stationery	BOOKTOPIA PTY LTD	LIDCOMBE	Community Eng. & Exp. book purchase "For the Love of Community Engagement"	\$ 37.41
24-Aug-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 62.65
24-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 34.66
24-Aug-21	Assets and Projects	Materials-Food & Drink	WOOLWORTHS 5687	PROSPECT SA	LG Challenge Nationals Final Catering Reimbursed by LG Professionals Australia	\$ 23.44
24-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 34.49
24-Aug-21	Regulatory Services	Postage	POST DAVOREN PARK SODA	DAVOREN PARK AU	Postage paid envelopes	\$ 52.65
24-Aug-21	Fleet Management	Motor Vehicle Registration	SEAL IMPORTS PTY LTD	WINGFIELD	Parts for Tandem Repair	\$ 8.64
24-Aug-21	Stretton Centre	Subscriptions & Memberships	FREEPIK & FLATICON	MALAGA MA	Flaticon subscription For website and print use	\$ 16.42
24-Aug-21	Northern Sound System	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Artist Development Program Meeting Parking	\$ 9.60
24-Aug-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE		Flaticon account International transaction fee	\$ 0.41
25-Aug-21	Store	Contractor-Building	TEAM MEDICAL SUPPLIE	DURAL	Sharps Bin Holder John McVeity Centre	\$ 44.29
25-Aug-21	Store	Contractor-Other	SAI GLOBAL	SYDNEY NSW	Purchase of Australia Standard Emergency lighting & exit signs	\$ 168.03
25-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct Cafe grocery stock	\$ 162.13
25-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Filipino & Italian morning tea Rural and CALD programs	\$ 11.50
25-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	Morning tea One Tree Hill Friendship Club	\$ 13.84
25-Aug-21	Northern Sound System	Materials-Food & Drink	DOMINOS ELIZABTH STH	ELIZABETH SOSA	WOMAD Academy Meeting Catering	\$ 91.50
25-Aug-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948	GREENACRES AUS	NDIS Friends group supplies 9 NDIS participants	\$ 2.20
25-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Groceries Wellbeing Hub community garden compost workshop	\$ 16.30
25-Aug-21	Assets and Projects	Materials-Food & Drink	Menulog Pty Ltd	Sydney AUS	LG Nationals Final Catering Reimbursed by LG Professionals Aust	\$ 66.78
25-Aug-21	Assets and Projects	Materials-Food & Drink	X CONVENIENCE WOMMA RD	PENFIELD	LG Challenge National Final Catering Reimbursed by LG Professionals Australia	\$ 32.90

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
25-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 42.20
25-Aug-21	Store	Materials-General	JB HI FI MUNNO PARA	SMITHFIELD SA	Covert Camera Illegal Dumping Security Team	\$ 549.00
25-Aug-21	Social Inclusion Program	Materials-General	SQ *LESLIE WORTHINGTO	POORAKA AUS	NDIS Friends group outing 9 NDIS participants	\$ 100.00
25-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
25-Aug-21	Library Services	Postage	POST ELIZABETH POST EL	ELIZABETH AU	Postage for Library Surveys	\$ 18.35
25-Aug-21	Human Resources	Training	LGA SA	ADELAIDE SA	Wellness Forum Refund 25.06.2021 x 1 Staff	-\$ 605.00
25-Aug-21	Community, Arts & Culture	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Music development office meeting Parking in City	\$ 14.40
25-Aug-21	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD	480-505-8855AZ	Domain Renewal -2 years Premium DNS	\$ 97.42
26-Aug-21	Regulatory Services	Contractor-Other	PPSR AFSA	BARTON	Vin search for a vehicle	\$ 2.00
26-Aug-21	Commonwealth Healthome Support Program	Contractor-Other	ELIZABETH BOWLAND	ELIZABETH WESA	Virginia Friendship Group Bowling day Rural and CALD programs	\$ 48.00
26-Aug-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	SUPER CHEAP AUTO	ELIZABETH SA	caster wheels for badminton John McVeity Centre	\$ 98.92
26-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKEVIEW SA	Playford nth lunch groceries 4 volunteers, 30 clients	\$ 120.25
26-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 3 volunteers	\$ 43.74
26-Aug-21	Youth Development	Materials-Food & Drink	BP GAWLER 5922	GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 4.19
26-Aug-21	Assets and Projects	Materials-Food & Drink	DRAKES EYRE	PENFIELD	LG Challenge National Final Reimbursed by LG Professionals Australia	\$ 21.55
26-Aug-21	Assets and Projects	Materials-Food & Drink	OTR MUNNO PARA WEST 76	MUNNO PARA SA	LG Nationals Final Catering Reimbursed by LG Professionals Australia	\$ 10.00
26-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 89.39
26-Aug-21	Social Inclusion Program	Materials-General	THE REJECT SHOP 521	GREENACRES SA	NDIS Friends group activity 9 NDIS participants	\$ 45.05
26-Aug-21	Community Services - Administration	Materials-General	SCHOOL ART SUPPLIES	SPRINGWOOD QLD	NDIS Friends Group Centre Supplies 30 NDIS Participants	\$ 70.39
26-Aug-21	Fleet Management	Motor Vehicle Registration	MULTISPARES LTD	WINGFIELD SA	Parts for Roller Repair	\$ 46.99
26-Aug-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE*CLOUD 01BF36-30	SYDNEY AUS	Google Cloud Subscription 1 August 2021 - 31 August 2021	\$ 287.59
27-Aug-21	Northern Sound System	Contractor-Other	STUDIOS 301 PTY LTD	ALEXANDRIA NSW	N1Records Mastering Contractor	\$ 231.00
27-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES 0462	ELIZABETH AUS	Precinct Food Co-op grocery stock	\$ 96.15
27-Aug-21	Playford Food Co-op	Materials-Food Coop	COLES 0462	ELIZABETH AUS	Smithfield Food Co-op grocery stock	\$ 6.03
27-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Subscription	\$ 44.00
27-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	The Australian Subscription	\$ 16.00
27-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper Subscription	\$ 14.00
27-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper Subscription	\$ 56.00
27-Aug-21	Libraries, Civic Venues & Stretton	Materials-Mags/Papers	NEWS CORPORATION	SURRY HILLS	Newspaper Subscription	\$ 56.00
27-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	One Tree Hill Friendship Club-Morning Tea Rural and CALD programs	\$ 46.99
27-Aug-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	\$ 69.26
27-Aug-21	Library Services	Materials-General	TARGET 5077	ELIZABETH AUS	Coloured Pens for Youth Programs	\$ 16.00
27-Aug-21	Social Inclusion Program	Materials-General	SQ *LESLIE WORTHINGTO	POORAKA AUS	NDIS Friends group activity 9 NDIS participants	\$ 100.00
27-Aug-21	Health Initiatives	Materials-General	TARGET 5077	ELIZABETH AUS	Jars for evaluation props Wellbeing Hub	\$ 10.00
27-Aug-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration fee Northern Business Breakfast-15 Sept 2021	\$ 60.00
27-Aug-21	Economic Development	Seminars/Conferences	THE AMERICAN CHAMB	SYDNEY NSW	Registration fee Building Defence Capability conference	\$ 418.00
27-Aug-21	Human Resources	Training	FIRSTAIDPRO PTY LTD	MORPHETT VAL	CPR Refresher Training 25.08.2021 13x staff	\$ 650.00
30-Aug-21	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P	SALISBURY SA	Studio Equipment Drum Skins	\$ 245.00
30-Aug-21	Commonwealth Healthome Support Program	Materials-Stationery	INK DEPOT	SEVENTEEN MI	Calculators for Home Assist area	\$ 192.28

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t y g+ in playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 August - 31 August 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
30-Aug-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends group lunch 9 NDIS participants,2 volunteers,1 staff	\$ 108.80
30-Aug-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	NDIS Friends group lunch 9 NDIS participants, 2 volunteers	\$ 56.48
30-Aug-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Fabric strips For venue hire and coworking	\$ 62.33
30-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 89.60
30-Aug-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Table covers for Grenville Art groups	\$ 20.00
30-Aug-21	Commonwealth Healthome Support Program	Materials-General	PHUNG ASIAN GROCERIES PARA HILLS	Rural and CALD programs cooking day	\$ 25.20
30-Aug-21	Social Inclusion Program	Materials-General	SQ *LESLIE WORTHINGTO POORAKA AUS	NDIS Friends group outing 9 NDIS participants	\$ 100.00
30-Aug-21	Store	Materials-General	BELT/HOSE DIST MILE END SA	Purchase of Mower Belt Fleet Maintenance	\$ 130.16
30-Aug-21	Northern Sound System	Telephones-Mobiles	SKY MOBILE OAKLANDS PARSA	Mobile Phone Screen Protector x 2	\$ 25.00
30-Aug-21	Stretton Centre	Advertising	GOOGLE ADS6389290352 Sydney AUS	Google advertising Venue hire and co-working	\$ 620.78
30-Aug-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	IAP2 AUSTRALASIA TOOWONG QLD	International Assoc. for Public Participant Individual Membership	\$ 242.00
30-Aug-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	IAP2 AUSTRALASIA TOOWONG QLD	International Assoc. for Public Participant Individual Membership	\$ 242.00
30-Aug-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	IAP2 AUSTRALASIA TOOWONG QLD	International Assoc. for Public Participant Duplicate Membership To Be Refunded	\$ 242.00
30-Aug-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	"Crying in H Mart" for Library Collection	\$ 29.65
31-Aug-21	Library Services	Contractor-Other	COURIERS PLEASE ROSEHILL	Courier Service for Return to Cleverpatch	\$ 13.26
31-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 288.36
31-Aug-21	Playford Food Co-op	Materials-Food Coop	SQ *C&O SUPERMARKET Rosewater AUS	Precinct Cafe grocery stock	\$ 29.99
31-Aug-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Co-op grocery stock	\$ 609.12
31-Aug-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 78.36
31-Aug-21	Northern Sound System	Materials-Food & Drink	Dominos Estore Elizabe dominos.com.AUS	WOMAD Academy Meeting Catering	\$ 43.20
31-Aug-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supplies Volunteers and Facilitators	\$ 4.50
31-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WSA	Groceries Wellbeing Hub compost workshop	\$ 32.60
31-Aug-21	Community & Cultural Development - Admin	Materials-Food & Drink	ANDRASH ELIZABETH SOUT ELIZABETH SO	Milk Training programs/workshops	\$ 2.99
31-Aug-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Catering Supplies	\$ 46.68
31-Aug-21	Community & Cultural Development - Admin	Materials-General	BENSONS TRADING PTY LT 0393684600 VIC	4 Little Tikes ride on vehicles for Play Gym John McVeity Centre	\$ 496.44
31-Aug-21	Biodiversity	Materials-General	GAWLER HARDWARE AND GAWLER	Weed information event with community group Northern Foothills Land Care Grp	\$ 22.44
31-Aug-21	Commonwealth Healthome Support Program	Materials-General	MUNNO PARA NEWSAGENC SMITHFIELD	Well-being pack for 1 client	\$ 28.98
31-Aug-21	Social Inclusion Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	NDIS Friends group activity supplies 9 NDIS participants	\$ 58.25
31-Aug-21	Community Development	Materials-General	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre	\$ 5.39
31-Aug-21	Community Services - Administration	Materials-General	DRAKES MINI SUNNYBROOK WYNN VALE	NDIS Friends Group Activity 10 NDIS Participants	\$ 72.00
31-Aug-21	Stretton Centre	Advertising	MICROSOFT*ADVERTISING MSBILL.INFO IRL	Bing advertising For co-working	\$ 42.85
31-Aug-21	Human Resources	Training	A I M QLD AND NT SYDNEY NSW	Diploma in Project Management 31.08.2021 1x staff	\$ 3,350.00
Total Credit Card Expenses for August 2021					\$ 37,202.60