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Register of Corporate Credit Card Transactions

Statement Period: 1 January - 31 January 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
04-Jan-21	Economic Development	Software-Licence Fees	Google AU Pty Ltd GSUI Sydney AUS	Fees for Google Gsuite- Dec 2020 Northern Adelaide Plains	18.48
04-Jan-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	76.36
04-Jan-21	Social Inclusion Program	Materials-General	CONFERENCEONLINE SANCTUARY COQLD	NDIS refund due to cancelled event during lockdown weekend	- 100.00
04-Jan-21	Social Inclusion Program	Materials-General	CONFERENCEONLINE SANCTUARY COQLD	NDIS refund due to cancelled event during lockdown weekend	- 100.00
04-Jan-21	Theatre	Advertising	CINEMA ADVERTISING A SOUTH MELBOUVIC	Shedley Events Monthly Advertising - 1/1/2021	357.50
04-Jan-21	Theatre	Advertising	CINEMA ADVERTISING A SOUTH MELBOUVIC	Shedley Events Advertising -digital cinema package	275.00
04-Jan-21	Northern Sound System	Advertising	FACEBK *TZPVKYSHX2 fb.me/ads IRL	NSS Summer Live Event facebook promo	81.37
04-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter Distribution Service 1 Dec 2020 - 1 Jan 2021	10.55
04-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distribution Service 1 Dec 2020 - 1 Jan 2021	0.26
04-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	FACEBK *LA8XWSD82 fb.me/ads IRL	Facebook Post: 8 - 15 December 2020 Merry Christmas from Playford	70.00
04-Jan-21	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRA 480-5058855 AZ	SSL certificates for VOIP System authentication and encryption	989.96
05-Jan-21	Community & Cultural Development - Admin	Materials-Stationery	WOOLWORTHS 5621 GOLDEN GROVESA	Milk for John McVeity Centre	13.10
05-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food items for Grenville Kitchen Food items to make meals to be on sold	31.48
05-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5621 GOLDEN GROVESA	Extension cord John McVeity Centre	7.75
05-Jan-21	Community & Cultural Development - Admin	Materials-General	BIG W 0557 GOLDEN GROVESA	Extension cord and plastic containers for John McVeity Centre	28.75
05-Jan-21	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 4805058855 AZ	SSL Certificate for VOIP System authentication and encryption	247.49
06-Jan-21	Store	Contractor-Security	CBS OCC LICENCE RENE ADELAIDE	Security Licence Renewal	347.00
06-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	12.25
06-Jan-21	Libraries, Civic Venues & Stretton	Training	LGA SA ADELAIDE SA	Training LG Event Network - Event Planning	35.00
07-Jan-21	Store	Contractor-Building	ECO BIN AUST PTY LTD MALVERN EASTVIC	Bins for JMC	467.28
07-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	11.03
07-Jan-21	Libraries, Civic Venues & Stretton	Training	LGA SA ADELAIDE SA	Training LG Event Network - Event Planning	35.00
07-Jan-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Operation Blindspot Book for Collection	25.88
08-Jan-21	Regulatory Services	Materials-Uniforms	TOTALLY WORKWR RICH RICHMOND SA	Purchase Card Account	67.98
08-Jan-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian January 2021	72.00
08-Jan-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser January 2021	60.00
08-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	20.00
08-Jan-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for catering Shedley Cafe	61.75
08-Jan-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Milk supply Venue Hire/Co-working	43.08
08-Jan-21	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Paperbags for library initiative - Borrow Bags	15.00
11-Jan-21	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	Bags for packing meals etc Eliz Downs Healthy Food Co	289.74
11-Jan-21	Libraries, Civic Venues & Stretton	Materials-Stationery	DRAKES EYRE PENFIELD	Customer Contact Phones & Desks Disposable Disinfectant Wipes	49.00
11-Jan-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	61.36
11-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5621 GOLDEN GROVESA	John McVeity Centre Cafe Consumables	46.95
11-Jan-21	Engagement and Insights	Subscriptions & Memberships	HOO*HOOTSUITE INC 778-5889767 CA	Renewal - Social Media Management Platf. 7 January 2021 - 6 January 2022	171.47
11-Jan-21	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN SAN FRANCISCO	Online subscription to BA testing tool PAID 8.1.2021	14.24
11-Jan-21	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surchahrge of BA Testing tool, PAID 8.1.2021	0.36
11-Jan-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	The Only Good Indians Book for Collection	19.74

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12-Jan-21	Northern Sound System	Materials-Info Tech	Spotify P12F592C57 Sydney AUS	Audio Streaming Monthly Subscription January	11.99
12-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	precinct cafe Grocery stock	57.86
12-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	56.07
12-Jan-21	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends Group Lunches 10 NDIS p'pants and 2 volunteers	8.07
12-Jan-21	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Group food supplies 10 NDIS p'pants 2 volunteers	53.76
12-Jan-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee Milk supply	73.89
12-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription Jan 10 2021 - Feb 10 2021	63.33
12-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription Jan 10 2021 - Feb 10 2021	1.58
12-Jan-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	WILSON PARKING ADEOBS ADELAIDE SA	Parking for meeting with DHS City Adelaide	12.00
13-Jan-21	Regulatory Services	Contractor-Other	POST DAVOREN PARK SODA DAVOREN PARK AU	Purchase Card Account 5550-0510-2042-3295	52.65
13-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	119.75
13-Jan-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	precinct cafe grocery stock	6.00
13-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Food for Healthy Food Co Eliz Downs Healthy Food Co	263.90
13-Jan-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	stock for Easy Meals Eliz Downs Healthy Food Co	147.75
13-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	38.40
13-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	Woolworths Online BELLA VISTA NS	Playford nth group lunch groceries 4 volunteers, 30 clients	119.10
13-Jan-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Programs - Participants and Volunteers	6.59
13-Jan-21	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5621 GOLDEN GROVES SA	John McVeity Centre Cafe Consumables	34.25
14-Jan-21	Community & Cultural Development - Admin	Materials-Safety Equip	RSEA PTY LTD - ELIZABETH ELIZABETH	Safety bollards John McVeity Centre and first aid kit	314.65
14-Jan-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	smithfield food co op grocery stock	200.55
14-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	precinct cafe grocery stock	154.30
14-Jan-21	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for catering Shedley Cafe	48.21
14-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Greek & One Tree Hill for morning tea Rural and CALD program	15.80
14-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	Greek and One Tree Hill morning tea	41.25
14-Jan-21	Economic Development	Advertising	FACEBK *CZDF3YJB42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	6.00
14-Jan-21	Economic Development	Advertising	FACEBK *EM2GFXNA42 fb.me/ads IRL	Event Campaign Start up Business 101	2.50
14-Jan-21	Economic Development	Advertising	FACEBK *PAFCGXNA42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	6.00
14-Jan-21	Economic Development	Advertising	FACEBK *KKDY2YJB42 fb.me/ads IRL	Event Campaign Start up Business 101	2.50
14-Jan-21	Economic Development	Advertising	FACEBK *SDSXYWNB42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	2.50
14-Jan-21	Economic Development	Advertising	FACEBK *ZQG7AYSA42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	6.00
14-Jan-21	Economic Development	Advertising	FACEBK *BRD33YJB42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	4.00
14-Jan-21	Economic Development	Advertising	FACEBK *G7V6CXWA42 fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	4.00
15-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	smithfield food co op grocery stock	75.00
15-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe Grocery stock	10.00
15-Jan-21	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD SA	precinct cafe grocery stock	7.50
15-Jan-21	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends Group Lunches 10 NDIS p'pants 2 volunteers	62.44
15-Jan-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for Catering Shedley Cafe	220.60
15-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	One Tree Hill for morning tea Rural and CALD Program	29.80

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15-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Milk for John McVeity Centre	5.98
15-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen Food items for catering Order	60.01
15-Jan-21	Social Inclusion Program	Materials-General	BEERENBERG PTY LTD	HAHNDORF	NDIS Group Outing 8 NDIS p'pants	40.00
15-Jan-21	Social Inclusion Program	Materials-General	BEERENBERG PTY LTD	HAHNDORF	NDIS Friends Group Outing NDIS Friends Group Outing	88.59
15-Jan-21	Library Services	Materials-General	HARRIS SCARFE	ELIZABETH	Tea Towels for Library Kitchen	14.00
15-Jan-21	Store	Materials-General	SP * FIRST AID DISTRIB	BENDIGO VIC	Foam Soap for Vandal Proof Dispensers Fremont Park	315.95
15-Jan-21	Economic Development	Advertising	FACEBK *L2BJGXNA42	fb.me/ads IRL	event campaign Greg Kavanagh workshop	9.00
15-Jan-21	Economic Development	Advertising	FACEBK *RKUCFXEB42	fb.me/ads IRL	event campaign Greg Kavanagh workshop	12.00
15-Jan-21	Economic Development	Advertising	FACEBK *YALZ2YSB42	fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	6.00
15-Jan-21	Economic Development	Advertising	FACEBK *NLZYEXEB42	fb.me/ads IRL	Event Campaign Greg Kavanagh workshop	6.00
15-Jan-21	Community & Cultural Development - Admin	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	Annual subscription sports fixture John McVeity Centre court sports	689.04
18-Jan-21	Library Services	Materials-Minor Equip	COLES 0462	ELIZABETH AUS	Batteries for Robotics	14.25
18-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	refund misising stock online order Eliz Downs Healthy Food Co	- 1.42
18-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	refund missing stock online order Eliz Downs Healthy Food Co	- 5.30
18-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	smithfield food co op grocery return	- 3.86
18-Jan-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET	ROSEWATER	precinct cafe grocery stock	40.33
18-Jan-21	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Catering-non staff School Holiday Program	68.90
18-Jan-21	Buildings	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies POC Milk Supplies	76.66
18-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	catering mens space 8 clients	48.20
18-Jan-21	Community Services - Administration	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	NDIS Friends Lunch 9 NDIS participants 2 volunteers	129.00
18-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	17.95
18-Jan-21	Economic Development	Advertising	FACEBK *MSRLHXNA42	fb.me/ads IRL	event campaign Greg Kavanagh workshop	30.00
18-Jan-21	Economic Development	Advertising	FACEBK *WXTUGXEB42	fb.me/ads IRL	event campaign Greg Kavanagh workshop	40.00
18-Jan-21	Economic Development	Advertising	FACEBK *B5TNDXWA42	fb.me/ads IRL	event campaign Greg Kavanagh workshop	20.00
18-Jan-21	Human Resources	Minor IT Purchases	PAYPAL *DSPRESS	4029357733 AUS	Digital Signage for CIVIC Centre & Stretton Centre	538.32
18-Jan-21	Human Resources	Minor IT Purchases	FS *audinate	Amsterdam NLD	Council Meeting Live Streaming Sound Con version Software Licence	44.05
19-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	refund missing stock online order Eliz Downs Healthy Food Co	- 2.40
19-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for Easy Meals Eliz Downs Healthy Food Co	175.60
19-Jan-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat for Easy Meals and store Eliz Downs Healthy Food Co	690.17
19-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 PLAYFORD TC SA	precinct cafe grocery stock	61.77
19-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 PLAYFORD TC SA	precinct cafe grocery stock	24.58
19-Jan-21	Playford Food Co-op	Materials-Mags/Papers	PRICE GUNS AND LABEL	HACKNEY SA	date gun labels Eliz Downs Healthy Food Co	158.40
19-Jan-21	Playford Food Co-op	Materials-Stationery	CHEAP AS CHIPS	SMITHFIELD SA	diary for volunteers sign in Eliz Downs Healthy Food Co	15.00
19-Jan-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Programs - Participants and Volunteers	3.59
19-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for grenville Kitchen Food items for Catering Order	31.36
19-Jan-21	Youth Development	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Paints for Art Project Well-being SA and Northern Sound System	9.25
19-Jan-21	Youth Development	Materials-General	ZOOM.US 888-799-9666	8887999666 CA	Online meeting platform 17.1.21-16.02/21 Youth Advisory and Network meetings	23.09
19-Jan-21	Playford Food Co-op	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Yarn/macrame cord for craft groups Eliz Rise Community Centre	152.00

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19-Jan-21	Community & Cultural Development - Admin	Materials-General	CHEAP AS CHIPS	GOLDEN GROVES SA	Ice cube trays to make ice packs John McVeity Centre	10.00
19-Jan-21	Community Services - Administration	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends Group Movie Outing 9 NDIS participants	126.00
19-Jan-21	Human Resources	Subscriptions & Memberships	SurveyMonkey	Dublin IRL	Organisational Development Survey Monkey Subscription	384.00
19-Jan-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE	The Allergy Fighting Garden Book for Collection	50.95
20-Jan-21	Library Services	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	Duct Tape for School Holiday prog - Marble Run	32.50
20-Jan-21	Northern Sound System	Materials-Minor Equip	KMART 1170	SMITHFIELD AUS	NSS Summer Live Event Event Props	159.00
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	Woolworths Online	BELLA VISTA NS	playford nth group lunch groceries 4 volunteers, 30 clients	128.00
20-Jan-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for catering Shedley Cafe	48.05
20-Jan-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	Milk supply Venue Hire/Co-working	43.08
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	friends group catering 14 clients	133.90
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	volunteer catering 1 volunteer	10.00
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia & Greeks for morning tea Rural and CALD Programs	18.94
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	48 Flavours	Paralowie SA	dessert for Virginia Friendship Club 13 clients 1 staff	73.50
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	Bday cake for client Rural and CALD Programs	39.51
20-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	23.50
20-Jan-21	Youth Development	Materials-General	SUPER CHEAP AUTO	MUNNO PARA SA	Paints for Art Project Well-being SA and Northern Sound System	14.99
20-Jan-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Craft materials for groups Rural and CALD Programs	92.50
20-Jan-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5731	HOLLYWOOD PLSA	Greek craft materials Rural and CALD Program	77.50
20-Jan-21	Economic Development	Advertising	LinkedIn	North SydneyAUS	Event campaigns Start up Business 101 and workshop	38.74
20-Jan-21	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666	8887999666 CA	Online Meetings Monthly Subscription	20.99
20-Jan-21	Analytics and Information Solutions	Minor IT Purchases	W H Software Limited	North Shore	Key Master Software for ICT Maintenance until 30 Dec 2021	299.00
21-Jan-21	Library Services	Materials-Minor Equip	JB HI FI MUNNO PARA	SMITHFIELD SA	Card Reader for 3D Printer	19.00
21-Jan-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	stock for Easy Meals Eliz Downs Healthy Food Co	158.40
21-Jan-21	Playford Food Co-op	Materials-Food Coop	KILKENNY FOODLAND	KILKENNY SA	precinct cafe grocery stock	12.45
21-Jan-21	Youth Development	Materials-Food & Drink	COLES EXPRESS 1936	ELIZABETH AUS	Decks and Decks Community Event Northern Sound System	10.00
21-Jan-21	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS	ELIZABETH SA	friends group cinemas 14 clients	126.00
21-Jan-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552	PARABANKS SA	Cooking Days for the Clubs Rural and CALD Programs	121.00
21-Jan-21	Community & Cultural Development - Admin	Materials-General	BIG W 0550	ELIZABETH SA	Cleaning supplies John McVeity Centre	66.61
21-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	30.00
22-Jan-21	Youth Development	Materials-Minor Equip	BCF ELIZABETH	ELIZABETH SA	NSS Faciility Equipment	39.99
22-Jan-21	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM	SYDNEY AUS	Audio Streaming Monthly Subscription January 2021	14.99
22-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	smithfield food co op grocery stock	317.60
22-Jan-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	smithfield food co op meat stock	880.22
22-Jan-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	smithfield food co op meat stock	800.33
22-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth group lunch groceries	20.00
22-Jan-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	BIOPAK PTY LTD	BONDI JUNCTI	Australia Day 2021 Event Cutlery & Napkins	776.99
22-Jan-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Catering for Participants Externally Funded Program - Game On	121.10
22-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	One Tree Hill Friendship Club m tea Rural and CALD Program	34.10

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22-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items for catering order	75.03
22-Jan-21	Library Services	Materials-General	QBD THE BOOKSHOP ELIZABETH	Books For Library Lovers Day Raffle - Forms Completed when Winner is drawn	115.57
22-Jan-21	Youth Development	Materials-General	JB HI FI ELIZABETH ELIZABETH SA	Camera Equipment Externally Funded Program - Skatelight	386.00
22-Jan-21	Commonwealth Healthome Support Program	Materials-General	COLES 4921 CRAIGMORE AUS	Cooking Day One Tree Hill Friendship club	25.90
22-Jan-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515 SALISBURY SA	craft materials for groups Rural and CALDPrograms	40.00
22-Jan-21	Stretton Centre	Advertising	CANVA* 02939-1485086 8778877815 DE	Canva Design software for advertising 18 Jan to 18 Feb 2021	46.00
22-Jan-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	2021 LG Professionals SA Annual State Conference x 1 Staff	594.00
22-Jan-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	2021 LG Professionals SA Annual State Conference x 1 Staff	594.00
22-Jan-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	2021 LG Professionals SA Annual State Conference x 1 Staff	594.00
22-Jan-21	Economic Development	Parking/Taxi	SECURE PARKING ADELAIDE	Planning session for a waste conference 1 staff, 2 non staff	17.43
25-Jan-21	Community & Cultural Development - Admin	Materials-Food Coop	COLES EXPRESS 1946 GOLDEN GROVEAUS	Bagged Ice John McVeity Cafe Iced Drinks	8.40
25-Jan-21	Playford Food Co-op	Materials-Food Coop	MUNNO PARA FOODLAND SMITHFIELD	Stock for Easy Meals Eliz Downs Healthy Food Co	79.00
25-Jan-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	smithfield food co op grocery stock	203.35
25-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KULAP AND DINESH ACQUA ELIZABETH	Respite group outing meals 1 volunteer, 5 clients	87.30
25-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Respite group outing morning tea	7.50
25-Jan-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supples POC Milk Supplies	58.28
25-Jan-21	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	NSS Summer Live Event Catering-non staff	61.10
25-Jan-21	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Coffee and Sugar for staff	26.70
25-Jan-21	Social Inclusion Program	Materials-Food & Drink	WENDYS ELIZABETH ELIZABETH SA	NDIS FAH group outing supper 11 NDIS participants 1 vol	48.00
25-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Milk for John McVeity Centre Cafe	38.20
25-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5621 GOLDEN GROVESA	Milk for John McVeity Centre Cafe	17.95
25-Jan-21	Commonwealth Healthome Support Program	Materials-General	READING CINEMAS ELIZABETH SA	Respite group movie entry 1 volunteer, 5 clients	96.00
25-Jan-21	Social Inclusion Program	Materials-General	WOOLWORTHS 5612 PARA HILLS SA	NDIS Friends group lunches 10 NDIS participants	11.00
25-Jan-21	Economic Development	Advertising	FACEBK *Z6LE9YSB42 fb.me/ads IRL	event campaign Greg Kavanagh workshop	70.00
27-Jan-21	Community Services - Administration	Materials-Info Tech	+INTNL TRANSACTION FEE	software for grant and report writing	4.54
27-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	multi buy savings Eliz Downs Healthy Food Co	176.80
27-Jan-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	precinct cafe grocery stock	34.58
27-Jan-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	Goods for JMC cafe ran out due to large event	46.57
27-Jan-21	Social Inclusion Program	Materials-Food & Drink	APRAD PTY LTD SALISBURY SA	NDIS Friends group lunch 8 NDIS participants	17.20
27-Jan-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948 GREENACRES AUS	NDIS Friends group lunch 11 NDIS participants, 1 vol	52.80
27-Jan-21	Community Services - Administration	Materials-Food & Drink	GRAMMARLY COOZCD5B2 8883186146 CA	software for grant and report writing	181.71
27-Jan-21	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL GAWLER	Living Life Grenville Group Journals & embellishments for project	145.00
27-Jan-21	Social Inclusion Program	Materials-General	APRAD PTY LTD SALISBURY SA	NDIS Friends group activity 8 NDIS participants	56.00
27-Jan-21	Social Inclusion Program	Materials-General	READING CINEMAS ELIZABETH SA	NDIS FAH group outing 12 NDIS participants, 2 vol, 1 staff	168.00
27-Jan-21	Community & Cultural Development - Admin	Materials-General	UNITIX.COM.AU COLLINGWOOD VIC	Wrist bands for John McVeity Centre Casual Court Hirers	57.20
27-Jan-21	Community Engagement and Experience Administration	Other Communication Exp	SIMPLECAST.COM/BILL 6465832352 NY	The Cardigan Files Podcast Host: JAN 24 – FEB 24, 2021	38.95
27-Jan-21	Community Engagement and Experience Administration	Other Communication Exp	+INTNL TRANSACTION FEE	The Cardigan Files Podcast Host: JAN 24 – FEB 24, 2021	0.97
27-Jan-21	Human Resources	Training	AUSTRALIAN INSTITUTE ST LEONARDS	Collect with Confidence Toolbox 18.03.21 x 1 Staff	225.01

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 January - 31 January 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
27-Jan-21	Human Resources	Training	TAFE SA COURSE SALES REGENCY PARK	Responsible Service of Alcohol (RSA) x 2 Staff	220.00
27-Jan-21	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666 8887999666 CA	Monthly Zoom Subscription for the org. for meetings of 100 people	20.99
28-Jan-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	smithfield food co op grocery return	- 108.50
28-Jan-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	precinct cafe grocery stock	124.20
28-Jan-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND ROSEWATER SA	precinct cafe grocery stock	44.47
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS JETTY TRUST LARGS BAY SA	Playford Nth group morning tea 1 volunteer	4.60
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	playford nth group lunch groceries	19.27
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SEMAPHORE PALAIS HOT SEMAPHORE	Playford nth group outing meals 1 staff, 2 volunteers, 15 clients	277.00
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford Nth group outing morning tea	10.00
28-Jan-21	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG SMITHFIELD PAUS	NDIS Friends group lunch 9 NDIS participants, 2 vol	93.80
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	Filipino&Italian Friendship club Rural & CALD Programs	75.80
28-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	morning tea Filo/Italians & One Tree Hil Rural and CALD Programs	12.95
28-Jan-21	Commonwealth Healthome Support Program	Materials-Work Orders	LARGS JETTY TRUST LARGS BAY SA	Playford nth group morning tea 2 volunteers, 15 clients	79.30
28-Jan-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Packaging Tape Moving boxes for Kitchen utensils	16.00
28-Jan-21	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	Buckets For New Childrens Program - Maths For Fun	25.00
28-Jan-21	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	Measuring Cups for New Childrens Program - Maths For Fun	48.00
28-Jan-21	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Equipment for New Regular Childrens Prog - Maths For Fun	26.65
28-Jan-21	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Replacement Jumbo Toilet Roll Holders JMC	222.00
28-Jan-21	Economic Development	Advertising	FACEBK *GVSXNB42 fb.me/ads IRL	event campaign Greg Kavanagh workshop	100.00
28-Jan-21	Community Engagement and Experience Administration	Subscriptions & Memberships	GOOGLE CLOUD_01BF36-3 Sydney AUS	Google Cloud Subscription 1 January 2021 - 31 January 2021	86.88
29-Jan-21	Youth Development	Materials-Food & Drink	OTR EVANSTON 7219 EVANSTON SA	NSS Milk Programs - Participants and Volunteers	3.99
29-Jan-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	catering men's space 8 clients	54.10
29-Jan-21	Commonwealth Healthome Support Program	Materials-General	BSG AUSTRALIA PARK HOLME SA	Playford Nth group bingo tickets	146.04
29-Jan-21	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Antibacterial wipes & aerosol for Library	38.00
Total Credit Card Expenses for January 2021					\$ 21,440.77