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Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



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Register of Corporate Credit Card Transactions

Statement Period: January 2026

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
02-Jan-26	Service Solutions	Software-Licence Fees	COGNITO-TEAM	COLUMBIA SC	Cognito Forms Software 1 Jan-1Feb 2026	58.58
02-Jan-26	Service Solutions	Software-Licence Fees	+INTNL TRANSACTION FEE		Cognito Forms Software International Transaction Fee	1.46
02-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	Google CLOUD 2FXLPV	Sydney AUS	Google Cloud Subscription 1/12/2025 - 31/12/2025	113.10
02-Jan-26	Service Solutions	Minor IT Purchases	DNH*GODADDY#3981557609	SYDNEY AUS	SSL Renewal arcgisweb.playford.sa.gov.au	999.90
02-Jan-26	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google AdWords Stretton co-working	299.01
02-Jan-26	Stretton Centre	Advertising	FACEBK *P5NTXAHCG2	DUBLIN IRL	Dave Hughes Show Boosted post	209.25
02-Jan-26	Library Services	Advertising	FACEBK *RGBQJB9CK2	DUBLIN IRL	Facebook advertising library marketing	18.36
05-Jan-26	Community, Arts & Culture	Subscriptions & Memberships	ROSTR PRO	LOS ANGELES CA	Artist booking platform	75.02
05-Jan-26	Community, Arts & Culture	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International fee for ROSTR payment	1.88
05-Jan-26	Community & Cultural Development - Admin	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCO CA	Wheels in motion Eventbrite subscription	15.00
05-Jan-26	Northern Sound System	Subscriptions & Memberships	APPLE.COM/BILL	SYDNEY AUS	Apple Music-NSS Monthly Subscription - January	12.99
05-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Spotify	Sydney AUS	JMC Spotify	15.99
05-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	MOTIONARRY* MOTION ARR	WILMINGTON DE	Yearly Subscription Membership 02/01/2026 - 02/01/2027	495.45
05-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Yearly Subscription Membership 02/01/2026 - 02/01/2027	12.39
05-Jan-26	Stretton Centre	Subscriptions & Memberships	Spotify P3E140C500	Sydney AUS	January Spotify subscription	15.99
05-Jan-26	Service Solutions	Minor IT Purchases	DNH*GODADDY#3983501668	SYDNEY AUS	Wildcard SSL Renewal *.playford.sa.gov.au	849.95
05-Jan-26	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	89.30
05-Jan-26	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Supplies for Stretton	18.10
05-Jan-26	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Milk for Stretton Centre	34.19
05-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Supplies Grenville Kitchen	3.50
05-Jan-26	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	Supplies Grenville Kitchen	33.25
06-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	WOOLWORTHS 5945	MUNNO PARA WSA	Community Brunch Food	18.15
06-Jan-26	Community Engagement and Experience Admin	Advertising	FACEBK *XZX7KBRPN2	DUBLIN IRL	Paid Facebook advertising	126.20
07-Jan-26	Human Resources	Training	ARCHIE BROTHERS AUST	ABBOTSFORD VIC	Hijinx Hotel LGMC Team Building	453.29
07-Jan-26	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Playford 10 Catering School Holiday Program	66.86
07-Jan-26	Social Inclusion Program	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLE SA	School Holiday program 20 participants	275.00
07-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	228.00
07-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	JMC cafe supplies	177.73
07-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Supplies Grenville Kitchen	33.66
07-Jan-26	Youth Development	Materials-General	BIG W 0550	ELIZABETH SA	Equipment for Youth Holiday Program P10 arts, crafts, games	94.90
08-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	EVENTBRITE PRO SUB	SAN FRANCISCO CA	CFW Eventbrite subscription	15.00
08-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital + 7 Day Delivery Sub 7 Jan-5 Feb 26	96.00
08-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital + 6 Day Delivery Sub. 8 Jan-4 Feb 26	104.00
08-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Advertiser Digital Sub. 2 Jan-31 Jan 26	32.00
08-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED	SURRY HILLS NSW	Australian Digital + 6 Day Delivery Sub. 8 Jan-4 Feb 26	104.00
08-Jan-26	Social Inclusion Program	Materials-General	AMAZON AU MARKETPLACE	SYDNEY	Craft Supplies NDIS ppts x 25	73.11
09-Jan-26	Social Inclusion Program	Contractor-Other	SQ *DARRIN MAREK	Windsor GardSA	Halloween face painting NDIS ppts x 10	306.60
09-Jan-26	Social Inclusion Program	Contractor-Other	SQ *DARRIN MAREK	Windsor GardSA	Halloween Face Painting NDIS ppts x 10	112.42
09-Jan-26	Northern Sound System	Materials-Minor Equip	LANYARDSFACTORY.COM.AU	TUNCURRY NSW	Holiday Bands Lanyards for Gig	193.35

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09-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe groceries	38.70
09-Jan-26	Community & Cultural Development - Admin	Car Wash	Washmasters Elizabeth Elizabeth AUS	Wheels in motion car wash	75.62
09-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	15 Jan-11 Feb 26 Advertiser Digital Sub	32.00
09-Jan-26	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Milk for Stretton Centre	40.83
09-Jan-26	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	Supplies Grenville Kitchen	14.47
09-Jan-26	Commonwealth Healthome Support Program	Materials-General	AMAZON AU MARKETPLACE SYDNEY	Supplies Grenville Kitchen	36.72
12-Jan-26	Stretton Centre	Contractor-Other	CITY OF PLAYFORD DAVOREN PARK	Testing refund process in Bookable Bookable testing	- 1.00
12-Jan-26	Stretton Centre	Contractor-Other	CITY OF PLAYFORD DAVOREN PARK	Testing making a booking in Bookable testing	1.00
12-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	SKEDDA.COM DALLAS TX	Business hub booking platform	148.63
12-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Membership Marketing & Comms Team	32.00
12-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	10.10
12-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 04756-10421638 Sydney AUS	Team Subscription to Canva Pro 09 January 2026	17.99
12-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10/01/2026 - 10/02/2026	403.84
12-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	DROPBOX*M65559DHXTPL D02FD79 D	Subscription Membership 10/01/2026 - 10/02/2026	18.69
12-Jan-26	CHSP- Home Assist	Fleet-Fuel	CITY OF PLAYFORD DAVOREN PARK	Car fuel card not working Payment made by credit card	17.55
12-Jan-26	JMC and Precinct Wellbeing Hub	Bank Fees & Charges	+INTNL TRANSACTION FEE	USG transaction	3.72
12-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital + 7 Day Delivery Sub. 17 Jan-13 Feb 26	96.00
12-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Sub. 17 Jan-13 Feb 26	64.00
12-Jan-26	Store	Materials-Food & Drink	Coles Online Hawthorn EasSA	POC Milk Supply	89.30
12-Jan-26	Civic Events	Materials-Food & Drink	Coles Online Hawthorn EasSA	BBQ volunteer supplies	365.90
12-Jan-26	Library Services	Materials-General	TARGET 5077 ELIZABETH 05	Children's craft supplies	144.20
12-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	PRIME VIDE* PRIMEVIDEO SYDNEY NSW	CFW Movie Night purchase	4.99
12-Jan-26	Social Inclusion Program	Materials-General	READING CINEMAS ELIZABETH SA	Monday friends outing NDIS ppts x 4	72.00
12-Jan-26	Social Inclusion Program	Materials-General	BUNNINGS GROUP LTD HAWTHORN EAS	Weekday Friends Group craft activity NDIS ppts x 10	34.59
13-Jan-26	Youth Development	Materials-Food Coop	COSTCO WHOLESALE AUSTR KILBURN	Catering for Youth Programs and Breakfast Club for Term 1	507.31
13-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WSA	Precinct cafe groceries	93.20
13-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM EAST MELBOURVIC	JMC sport software	70.40
13-Jan-26	Stretton Centre	Advertising	Intuit Mailchimp Sydney AUS	Mailchimp Email Account Shedley Theatre database	74.69
13-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Australian Digital Sub. 19 Jan-15 Feb 26	40.00
13-Jan-26	Governance	Materials-Mags/Papers	NEWS PTY LIMITED SURRY HILLS NSW	Advertiser Digital Sub. 19 Jan-15 Feb 26	28.00
13-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online Hawthorn EasSA	Kitchen Supplies	188.00
13-Jan-26	Social Inclusion Program	Materials-Food & Drink	Woolworths Online Bella Vista	Weekday friends lunch supplies NDIS ppts x 10	94.65
13-Jan-26	Social Inclusion Program	Materials-Food & Drink	Schnithouse Elizabeth SA	Weekday friends lunch outing 4 x NDIS ppts, 2 staff	82.50
13-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Supplies Kitchen Grenville	7.60
13-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Supplies Grenville Kitchen	64.35
13-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170 SMITHFIELD 05	Stock for Splash Day event	75.50
13-Jan-26	Social Inclusion Program	Materials-General	AMAZON AU MARKETPLACE SYDNEY	Monday friends craft activity NDIS ppts x 5	137.70
14-Jan-26	Development - City Operations	Contractor-Security	CBS SA - OCCUPAT LICEN ADELAIDE SA	Occupational Licence Fees	401.00
14-Jan-26	Development - City Operations	Contractor-Electricity	278Pin* Chargefox Pty North Melbou	Connector Management Fees 2 Connectors at Station 9576	82.52

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14-Jan-26	Civic Events	Contractor-Other	GIVV ELIZABETH CITY	ELIZABETH AUS	Aust day survey prize	202.95
14-Jan-26	CHSP- Home Assist	Contractor-Other	RED LION HOTEL SA	ELIZABETH NOSA	Savvy Savers Group Lunch 4 x clients, 1 x staff, 1 x volunteer.	85.00
14-Jan-26	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIDPRO	Southport AUS	Volunteer Driver Training First Aid Training	97.00
14-Jan-26	Service Solutions	Minor IT Purchases	APPLE.COM/BILL	SYDNEY AUS	Minecraft Purchase	29.97
14-Jan-26	Service Solutions	Minor IT Purchases	APPLE.COM/BILL	SYDNEY AUS	Pro Create Purchase	59.97
14-Jan-26	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Tukka Time program 6 participants	18.40
14-Jan-26	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Tukka Time Cookbook Project 15 participants	94.35
14-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	Stock for Splash Day	47.48
14-Jan-26	Social Inclusion Program	Materials-General	BIG W 0550	ELIZABETH SA	Tukka Time program 25 participants	55.25
14-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	KMART 1170	SMITHFIELD 05	Paint Texas school holiday prog paint and plant	20.00
14-Jan-26	Stretton Centre	Materials-General	WOOLWORTHS 5945	MUNNO PARA WSA	Serviettes for Stretton Centre	0.95
15-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food Coop	Woolworths Online	Bella Vista	Precinct cafe groceries	131.10
15-Jan-26	Playford Food Co-op	Materials-Food Coop	Woolworths Online	Bella Vista	Stock for meals & store Healthy Food Co Elizabeth Downs	267.63
15-Jan-26	Human Resources	Training	EZI*Skills Training Co	ADELAIDE AUS	Skills Training College Barista Training	149.00
15-Jan-26	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS NSW	Newspaper subscription 21 Jan 26 - 17 Feb 26	56.00
15-Jan-26	Library Services	Library Stock - magazines/papers	NEWS PTY LIMITED	SURRY HILLS NSW	Library newspaper subscription 21 Jan 26 - 17 Feb 26	56.00
15-Jan-26	GM Strategy & Corporate - Administration	Parking/Taxi	MYER CENTRE CAR PARK	ADELAIDE SA	Meeting with Minister Champion Parking - City	13.00
15-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Greek group morning tea supplies	38.35
15-Jan-26	Information Technology and Governance	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	Marketing & Comms Aust Day breakfast	17.00
15-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	JMC cafe supplies	89.03
15-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Supplies Grenville Kitchen	6.48
15-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	OTR DAVOREN PARK	DAVOREN PARKAUS	Ice for Splash Day Event	44.46
15-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	SPOTLIGHT 074	MODBURY SA	OTH group activity supplies	51.00
16-Jan-26	Information Technology and Governance	Contractor-Other	EB *Payin for event	801-413-7200VIC	City Plans -refund for Shade Tree Sub Corporate Credit Card Refund Information	15.00
16-Jan-26	Stretton Centre	Subscriptions & Memberships	+INTNL TRANSACTION FEE		International transaction fee for Skedda	3.35
16-Jan-26	Stretton Centre	Subscriptions & Memberships	SKEDDA.COM	DALLAS TX	Skedda membership 14Jan-14 Feb2026 Skedda platform for Stretton	133.97
16-Jan-26	Human Resources	Training	+INTNL TRANSACTION FEE		ALGIM Int Charge as NZ Org	16.07
16-Jan-26	Human Resources	Training	ALGIM	PALMERSTON N ##	ALGIM Training	642.80
16-Jan-26	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH S	ELIZABETH SA	DVD for library collection customer request	42.99
16-Jan-26	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK CITY OF ADL	ADELAIDE	Meeting with SA Water Parking - City	13.00
16-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	Greek group outing lunch 9 clients, 3 vols, 1 staff	303.60
16-Jan-26	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Catering for Youth Holiday Programs Including Summer Sports Jam	111.75
16-Jan-26	Social Inclusion Program	Materials-Food & Drink	KULAP & DINESH ACQUA B	ELIZABETH	NDIS Friends Weekday Lunch 7 participants, 2 staff	118.10
16-Jan-26	Social Inclusion Program	Materials-Food & Drink	Woolworths Online	Bella Vista	School Holiday Tukka Time 30 participants	251.27
16-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Supplies Grenville Kitchen	33.10
16-Jan-26	Youth Development	Materials-General	BIG W 0550	ELIZABETH SA	Equipment for Youth Holiday Program Summer Sports Jam Event	81.50
19-Jan-26	Stretton Centre	Contractor-Other	CITY OF PLAYFORD	DAVOREN PARK	Testing of Bookable Testing of making a booking	46.10
19-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food Coop	Coles Online	Hawthorn EasSA	Precinct cafe groceries	189.55
19-Jan-26	Northern Sound System	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Mailchimp Monthly Sub - January	67.82

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19-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	Intuit Mailchimp	Sydney AUS	Email marketing automation subscription 10/01/2026 - 10/02/2026	512.38
19-Jan-26	Human Resources	Training	DIANNE PEPICELLI	NETLEY SA	Dianne Pepicelli & Associates MHFA Training	852.67
19-Jan-26	Library Services	Volunteer Expenses	WOOLWORTHS	5945 MUNNO PARA WSA	Volunteer expenses Stretton Library	21.25
19-Jan-26	Library Services	Library Stock - General Purchase:	SP LARRIKIN HOUSE	DANDENONG SOVIC	Children's book local purchase	73.95
19-Jan-26	Library Services	Library Stock - General Purchase:	AMAZON AU RETAIL	SYDNEY	Books for library collection local history	66.00
19-Jan-26	Community, Arts & Culture	Licences & Tickets	CBS SA - LIQUOR LICENC	ADELAIDE SA	Event liquor licence for NSS - Fringe	582.00
19-Jan-26	Community Development	Materials-Stationery	Ink Station	MarrickvilleAUS	Ink ribbon for Grenville Kitchen printer	25.85
19-Jan-26	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	47.80
19-Jan-26	Social Inclusion Program	Materials-Food & Drink	RollsontheRunBanhMi	Munno Para AUS	NDIS FAH Lunch 12 participants, 1 vol, 3 staff	138.00
19-Jan-26	Northern Sound System	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Holiday Bands snacks	173.50
19-Jan-26	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Supplies for Stretton	56.43
19-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	TARGET 5077	ELIZABETH 05	Virginia Group activity materials	31.00
19-Jan-26	Social Inclusion Program	Materials-General	TRYBOOKING*Now Product	SOUTH YARRA AUS	NDIS FAH Entry Tickets 14 participants	343.00
19-Jan-26	Social Inclusion Program	Materials-General	EasyPark	PRAHRAN AUS	NDIS FAH Parking	33.00
19-Jan-26	Library Services	Materials-General	KMART	Mulgrave VIC	Adult craft supplies library craft group	72.00
19-Jan-26	Community Engagement and Experience Admin	Advertising	FACEBK *7WFN2BDMY2	DUBLIN IRL	Paid Facebook advertising	137.50
20-Jan-26	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	567.90
20-Jan-26	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Meat Stock for meals & store Healthy Food Co Smithfield Plains	581.03
20-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	JMC sport SMS service	297.00
20-Jan-26	Human Resources	Training	WORKPLACE INTERVENTION	MARIBYRNONG VIC	Workplace Intervention MHFA Refresher	473.00
20-Jan-26	Community & Cultural Development - Admin	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Indoor movie day Catering	305.00
20-Jan-26	Community Services - Administration	Materials-Food & Drink	Woolworths Online	Bella Vista	Weekday Friends Group Supplies 10 x NDIS participants	128.86
20-Jan-26	Civic Events	Materials-General	COLES 0462	ELIZABETH 05	Aust day BBQ supplies	10.75
20-Jan-26	Civic Events	Materials-General	BIG W	0550 ELIZABETH SA	BBQ supplies Aus day event	22.00
20-Jan-26	Civic Events	Materials-General	WOOLWORTHS	5686 ELIZABETH SA	Aust day BBQ supplies	8.70
21-Jan-26	Playford Food Co-op	Materials-Food Coop	SP GLEESONS PRICE GUNS	STEPNEY SA	Date gun labels Healthy Food Co Smithfield Plains	158.40
21-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	OPENAI *CHATGPT SUBSCR	SAN FRANCISCOCA	Team Subscription 19/01/2026 - 19/02/2026	33.01
21-Jan-26	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Team Subscription International Transaction Fee	0.83
21-Jan-26	Human Resources	Training	EZI*FIRSTAIDPRO	Southport AUS	First Aid Pro First Aid & CPR	97.00
21-Jan-26	Human Resources	Training	K Craig (via Hnry)	Surry Hills NSW	Kylie Craig LGMC Team Uniform Printing	256.79
21-Jan-26	Volunteer Support & Development	Volunteer Expenses	EZI*FIRSTAIDPRO	Southport AUS	Volunteer Driver Training First Aid Training	97.00
21-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	91.65
21-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	Coles Online	Hawthorn EasSA	JMC cafe supplies	186.85
21-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Supplies Grenville Kitchen	16.25
21-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	SPOTLIGHT 074	MODBURY SA	Filipino Italian group activity material	41.30
21-Jan-26	Human Resources	Materials-General	TARGET 5077	ELIZABETH 05	T-shirts for LGMC participants LGMC uniform	102.00
21-Jan-26	Social Inclusion Program	Materials-General	BIG W	0550 ELIZABETH SA	Weekday activity NDIS ppts x 8	12.50
22-Jan-26	Stretton Centre	Contractor-Other	CITY OF PLAYFORD	DAVOREN PARK	Testing of Bookable refund Test booking refund	-
22-Jan-26	City Operations	Consultants	SA ABORIGINAL AFFAIRS	Adelaide SA	HIT13867 Taa wiki Reference 11188	31.50

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22-Jan-26	Playford Food Co-op	Materials-Food Coop	Woolworths Online	Bella Vista	Stock for meals & store Healthy Food Co Elizabeth Downs	100.60
22-Jan-26	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Cafe Supplies - milk Healthy Food Co Smithfield Plains	132.60
22-Jan-26	Stretton Centre	Advertising	Intuit Mailchimp	Sydney AUS	Mailchimp Email Account Business@Playford	112.47
22-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Filipino Italian group morning tea supplies	39.10
22-Jan-26	Social Inclusion Program	Materials-Food & Drink	CREATIVE NATIVE FOODS	HINDMARSH SA	Tukka Time Cookbook Project	42.00
22-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Supplies Grenville Kitchen	125.79
22-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	Cakes for Chatty Cafe	9.50
22-Jan-26	Social Inclusion Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	School Holiday Programs 25 participants	221.60
22-Jan-26	Social Inclusion Program	Materials-General	KMART 1170	SMITHFIELD 05	Tukka Time Cookbook Project	169.75
23-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	BIGW ONLINE	BELLA VISTA NS	Precinct business hub set up vacuum, urn, kitchen items	511.86
23-Jan-26	Human Resources	Training	SAI GLOBAL LIMITED	SYDNEY NSW	SAI Global	70.00
23-Jan-26	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	School Holiday Programs 25 participants	43.28
23-Jan-26	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Supplies for Stretton	48.25
23-Jan-26	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD 05	Cooler bag and ice bricks	77.00
23-Jan-26	Community Development	Materials-General	HARVEY NORMAN AV/IT	SMITHFIELD SA	Ice machine for Grenville cafe	199.00
23-Jan-26	JMC and Precinct Wellbeing Hub	Internal Recharge - Catering	CITY OF PLAYFORD	DAVOREN PARK	Footloose morning tea Grenville 5 clients	14.70
23-Jan-26	Community Engagement and Experience Admin	Advertising	FACEBK *KB3S6CZMY2	DUBLIN IRL	Paid Facebook advertising	9.72
27-Jan-26	Playford Food Co-op	Materials-Food Coop	Coles Online	Hawthorn EasSA	Stock for meals & store Healthy Food Co Elizabeth Downs	243.70
27-Jan-26	Social Inclusion Program	Subscriptions & Memberships	CRICUT	SOUTH JORDANUT	NDIS Friends Cricut	13.99
27-Jan-26	Library Services	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Podcasting software Jan 24 – Feb 24, 2026	0.55
27-Jan-26	Library Services	Subscriptions & Memberships	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcasting software Jan 24 – Feb 24, 2026	21.97
27-Jan-26	Store	Materials-Food & Drink	Coles Online	Hawthorn EasSA	POC Milk Supply	85.80
27-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	KENT TOWN HOTEL PTY LT	KENT TOWN AUS	OTH group outing lunch 6 clients, 5 vols, 2 staff	384.56
27-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	GRAND CENTRAL ELIZABE	Elizabeth SA	Footloose outing lunch 6 clients, 1 staff	113.17
27-Jan-26	Civic Events	Materials-Food & Drink	COLES 0462	ELIZABETH 05	Aust day volunteer hydration	179.60
27-Jan-26	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Tukka Time Cookbook Project	12.20
27-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	Coles Online	Hawthorn EasSA	Kitchen Supplies	90.95
27-Jan-26	Social Inclusion Program	Materials-Food & Drink	Schnithouse	Elizabeth SA	Weekday friends lunch outing NDIS ppts x 8, staff x 2	150.06
27-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	READING CINEMAS	ELIZABETH SA	Footloose outing 6 clients, 1 staff	121.00
27-Jan-26	Civic Events	Materials-General	BUNNINGS 332000	MUNNO PARA W	BBQ gloves Aus day	106.78
27-Jan-26	Community & Cultural Development - Admin	Materials-General	Woolworths Online	Bella Vista	Cookbook photo shoot materials and food	407.38
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Entry	21.87
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Entry	51.84
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Entry	74.01
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Entry	12.35
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Slide entry	10.13
27-Jan-26	Community & Cultural Development - Admin	Materials-General	BLUEFIT PTY LTD	SALISBURY NO	School holiday pool day Entry	152.89
27-Jan-26	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS FAH+Cobbers Movie Tickets 16 participants	288.00
27-Jan-26	Community Services - Administration	Materials-General	EVERYPRODUCTS.COM.AU	CASTLE HILL NSW	Weekday friends group supplies 30 x NDIS participants	61.98

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



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Register of Corporate Credit Card Transactions

Statement Period: January 2026

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier			Business Purpose	Amount(GST inclusive)
28-Jan-26	JMC and Precinct Wellbeing Hub	Materials-Food Coop	WOOLWORTHS	5945	MUNNO PARA WSA	Precinct cafe groceries	35.20
28-Jan-26	Information Technology and Governance	Subscriptions & Memberships	BRANDWATCH		MCLEAN VA	Social Media Management Platform 17Jan-16Apr2026	3,828.81
28-Jan-26	Human Resources	Training	SQ *THE GREAT ESCAPE		Klemzig SA	LGMC Team Building The Great Escape - Klemzig	294.00
28-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	SPOTLIGHT 074		MODBURY SA	OTH group activity materials	170.75
28-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	SPOTLIGHT 044		MUNNO PARA SA	Filipino Italian group activity supplies	110.00
29-Jan-26	Playford Food Co-op	Materials-Food Coop	Woolworths Online		Bella Vista	Cafe Supplies Healthy Food Co Smithfield Plains	202.00
29-Jan-26	JMC and Precinct Wellbeing Hub	Subscriptions & Memberships	Intuit Mailchimp		Sydney AUS	CFW mailing software	65.55
29-Jan-26	Community, Arts & Culture	Materials-Food & Drink	COLES 0462		ELIZABETH 05	Office supplies	44.55
29-Jan-26	Social Inclusion Program	Materials-Food & Drink	Woolworths Online		Bella Vista	Tukka Time Cookbook Project	229.60
29-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462		ELIZABETH 05	Kitchen Supplies	46.65
29-Jan-26	Social Inclusion Program	Materials-Food & Drink	Schnithouse Port Adela		Port AdelaideAUS	Weekday friends lunch outing NDIS ppts x 8,1 vol, staff x 2	179.53
29-Jan-26	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945	MUNNO PARA WSA	Weekday friends lunch supplies NDIS ppts x 19	65.50
29-Jan-26	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686	ELIZABETH SA	Supplies Grenville Kitchen	14.25
29-Jan-26	Community & Cultural Development - Admin	Materials-General	BUNNINGS 332000		MUNNO PARA W	Wheels in motion Safe key box	31.15
29-Jan-26	JMC and Precinct Wellbeing Hub	Materials-General	EB *Payin for event		801-413-7200VIC	Eventbrite ticket refund	10.00
Total Credit Card Expenses for January 2026							\$ 29,791.62