

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 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 17.25
01-Jul-20	Community & Cultural Development - Admin	Materials-General	SQ *EASY PHONE Elizabeth AUS	Replacement phone cover iPhone	\$ 35.00
02-Jul-20	Northern Sound System	Materials-Minor Equip	BANNER 10 PTY LTD QPS BLACKWOOD	Venue Equipment Speaker Cable	\$ 12.45
02-Jul-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS W5639 OAKLANDS PAR	Precinct Cafe Groceries stock	\$ 41.60
02-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 128.10
02-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food for playgroup activity Eliz Rise Community Centre	\$ 78.34
02-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 22.66
02-Jul-20	Youth Development	Materials-General	MISTER MINIT ELIZABETH	Northern Sound System Keys Cut for Venue	\$ 76.10
02-Jul-20	Youth Development	Materials-General	BIG W W0550 ELIZABETH	Northern Sound System Venue Equipment	\$ 58.15
02-Jul-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Bags to store Library Costumes and comb for wigs	\$ 58.00
02-Jul-20	Library Services	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Wigs for Uleybury School Museum Mannequins	\$ 80.00
02-Jul-20	Engagement and Insights	Advertising	FACEBK *A6CUCSSDB2 fb.me/ads IRL	Facebook Advertising - Rego Now Open Growing for Gold	\$ 140.14
02-Jul-20	Economic Development	Advertising	FACEBK *3PALUWKE2 fb.me/ads IRL	Facebook Campaign 31 May - 17 Jun Annual business satisfaction survey	\$ 64.26
02-Jul-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Platform	\$ 78.97
02-Jul-20	Library Services	Library Stock - General Purchases	ALDI STORES - SMITHFIE SMITHFIELD	Childrens books for Collection	\$ 507.51
03-Jul-20	Library Services	Materials-Minor Equip	BIG W ONLINE 0800 BELLA VISTA	Equipment for Regular Library Program - STEAM Club	\$ 22.00
03-Jul-20	Northern Sound System	Materials-Minor Equip	ISHKA HANDCRAFTS ELIZA ELIZABETH AUS	Foyer Dressing Table Cloth	\$ 71.96
03-Jul-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Studio Equipment Cables, Stands	\$ 149.00
03-Jul-20	Northern Sound System	Materials-Minor Equip	Jaycar - Elizabeth SA	Equipment Case Lapel Mic Case	\$ 69.95
03-Jul-20	Library Services	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Biscuits for Volunteers	\$ 14.50
03-Jul-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee	\$ 31.46
03-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	One TreeHill Morning Tea 13 clients, 5 volunteers and 1staff	\$ 40.50
03-Jul-20	Library Services	Materials-General	SALVOS MUNNO PARRA SMITHFIELD SA	Costumes and wigs for Uleybury School Museum	\$ 13.00
03-Jul-20	Engagement and Insights	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter distribution service	\$ 5.79
03-Jul-20	Engagement and Insights	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter distribution service International Trans. Fee	\$ 0.14
03-Jul-20	Economic Development	Subscriptions & Memberships	Google AU Pty Ltd GSUI Sydney AUS	Google Suite June 2020 Northern Adelaide Plains Cluster	\$ 18.48
06-Jul-20	Library Services	Materials-Minor Equip	ARTRESIN.COM CARROLLTON TX	Equipment to Make 3D Cookie Cutters Created in School Holiday Program	\$ 76.00
06-Jul-20	Youth Development	Materials-Minor Equip	SQ *SUPA SCOOTZ Salisbury DoAUS	Skate Park Engagement Materials Scooter Equipment	\$ 351.00
06-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 23.05
06-Jul-20	Northern Sound System	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Participant Catering NSS Songs Catering	\$ 46.93
06-Jul-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk Supply, Venue Hire Stretton Centre	\$ 4.78
06-Jul-20	Playford Food Co-op	Materials-General	COLES 4972 KILBURN AUS	Precinct Cafe food storage containers	\$ 15.00
06-Jul-20	Library Services	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Rack and coathangers for Library Costumes	\$ 31.50
06-Jul-20	Social Inclusion Program	Postage	POST ELIZABETH POST EL ELIZABETH AU	NDIS Program letter postage 14 NDIS participants	\$ 14.30
06-Jul-20	Human Resources	Training	IMPACT ENVRMNL CN PL PORT MACQUAR	Illegal Dumping & Litter Webinar 02/07/2020 1 Staff member	\$ 86.05
06-Jul-20	Human Resources	Training	IMPACT ENVRMNL CN PL PORT MACQUAR	Illegal Dumping & Litter Webinar 02/07/2020 1 Staff member	\$ 86.05
06-Jul-20	Library Services	Library Stock - General Purchases	ALDI STORES - INGLE FA INGLE FARM	Children's DVDs for Collection	\$ 20.07
06-Jul-20	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	1 staff Attend mtg with Dept Education Car parking in City	\$ 12.00

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 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
07-Jul-20	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	Precinct Cafe Grocery Stock	\$ 50.06
07-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Precinct Cafe grocery stock	\$ 54.24
07-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Smithfield Food Co op Grocery Stock	\$ 255.35
07-Jul-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield grocery Stock	\$ 368.87
07-Jul-20	Store	Materials-Uniforms	WORKWEARHUB BURLEIGH HEAQLD	Womens Work Pants	\$ 109.95
07-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 11.90
07-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Playford Nth group lunch groceries 1 staff 4 volunteers 26 clients	\$ 85.60
07-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W W0550 ELIZABETH	Living Life Group Grenville Chocolates for prizes	\$ 55.85
07-Jul-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends Groups lunches 10 NDIS participants, 3 vols	\$ 91.36
07-Jul-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends p'pant birthday cake 9 NDIS participants	\$ 7.99
07-Jul-20	Northern Sound System	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Participant Catering NSS Songs Catering	\$ 25.27
07-Jul-20	Youth Development	Materials-General	EIG*HOSTMONSTER.COM 866-5734678 UT	Northern Sound System Subscription for NSS website	\$ 103.96
07-Jul-20	Youth Development	Bank Fees & Charges	+HINTNL TRANSACTION FEE	Northern Sound System Subscrption for NSS website host	\$ 2.60
08-Jul-20	City Operations	Income Clearing - Awaiting A	TVSN FRENCHS FORENSW	Incorrect charges to be refunded by bank	\$ 886.21
08-Jul-20	Youth Development	Materials-Food & Drink	SECOND SHOT PORT ADELAIDSA	meeting offsite in port adelaide Meeting with project 18	\$ 12.90
08-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Playford nth group lunch groceries 1 staff, 4 volunteers, 26 clients	\$ 15.90
08-Jul-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	NDIS Group supplies 2 NDIS participants	\$ 15.20
08-Jul-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS MUNNO PARA MUNNO PARA	NDIS dessert at McDonalds 2 NDIS participants	\$ 7.30
08-Jul-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS MUNNO PARA MUNNO PARA	NDIS dessert at McDonalds 7 NDIS participants	\$ 18.65
08-Jul-20	Commonwealth Healthome Support Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	craft materials for rural programs 42 Rural program's clients	\$ 86.20
08-Jul-20	Service Solutions	Minor IT Purchases	ZOOM.AUD 8887799666 CA	Zoom Webinar addon	\$ 51.67
09-Jul-20	City Operations	Income Clearing - Awaiting A	WILLIAMSTOWN ROAD DENT YARRAVILLE VIC	Incorrect charges to be refunded by bank	\$ 324.00
09-Jul-20	Theatre	Materials-Minor Equip	LIV*HOLSTENS PTY LTD HINDMARSH	Shedley Theatre Light globes	\$ 43.11
09-Jul-20	Northern Sound System	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Participant Catering NSS Songs Catering	\$ 13.50
09-Jul-20	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	NDIS Thurs cooking ingredients 14 NDIS participants	\$ 76.77
09-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	One tree Hill Friendship Club MorningTea 13 clients,5 volunteers ,& 1 staff	\$ 53.90
09-Jul-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5945 MUNNO PARA W	playford nth materials	\$ 42.00
09-Jul-20	Youth Development	Materials-General	KMART 1223 KILBURN AUS	materials for playford 10 volunteering in the community project	\$ 337.50
09-Jul-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Food purchased for School Holiday Online Storytime - Possum Magic Morning Tea	\$ 42.15
09-Jul-20	Commonwealth Healthome Support Program	Materials-General	COLES 0462 ELIZABETH AUS	One Tree Hill Morning Tea 13 clients 5 volunteers 1 staff	\$ 95.75
09-Jul-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Newspaper Subscription Advertiser - Digital & Weekend Delivery	\$ 30.00
09-Jul-20	Library Services	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom Membership for Online Programs - Wiggle and Giggle and Career Workshops	\$ 23.09
10-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth group lunch groceries 1 staff, 4 volunteers, 26 clients	\$ 102.00
10-Jul-20	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	Participant Catering NSS Songs Catering	\$ 160.60
10-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	One Tree Hill Morning tea 13 clients ,5 volunteers and 1 staff	\$ 15.17
10-Jul-20	Youth Development	Materials-General	FAYE LOUISE BAGNALL- GAWLER SA	School Holiday Program Dream Catcher Kits for COVID	\$ 200.00
10-Jul-20	Library Services	Materials-General	RSPCA SA INC SEFTON PARK	Mans Belt for Uleybury School Museum Mannequin	\$ 4.00
10-Jul-20	Store	Materials-General	SignMax AB Partille SWE	Memorial Signage	\$ 131.52

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 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
10-Jul-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surcharge or online subscr BA testing tool PAID 8.7.2020	\$ 0.79
10-Jul-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscription tool for BA testing tool. 8.7.2020 to 8 Aug 2020	\$ 31.76
10-Jul-20	Human Resources	Subscriptions & Memberships	PAYPAL *SURVEYINGSP 4029357733 AUS	Membership Surveying & Spatial Sciences Institute 1 staff Member	\$ 460.00
13-Jul-20	Northern Sound System	Materials-Minor Equip	Spotify P1078BD9E0 Sydney AUS	Audio Streaming	\$ 11.99
13-Jul-20	Human Resources	Materials-Safety Equip	EZI*LIVCOR ROWVILLE VIC	Defibrillator Pad Replacement 1 Adult 1 Child	\$ 280.10
13-Jul-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food co op Smithfield grocery Stock	\$ 783.06
13-Jul-20	Commonwealth Healthome Support Program	Materials-Stationery	Games World West Lake West Lakes SA	Living Life Group Grenville Board Games for Activities	\$ 29.99
13-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 45.56
13-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth group lunch 3 volunteers, 9 clients	\$ 68.50
13-Jul-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends group supplies 30 NDIS p'pants, 3 volunteers	\$ 17.55
13-Jul-20	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG SMITHFIELD PAUS	NDIS lunches at bakery 10 participants, 3 vols	\$ 93.60
13-Jul-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee	\$ 29.07
13-Jul-20	City Operations	Materials-General	AUTOPRO ELIZABETH ELIZABETH SA	Hand Cleaner Concrete Truck	\$ 280.00
13-Jul-20	Library Services	Materials-General	BEST AND LESS PTY LTD SALISBURY DO	Tights for Uleybury school museum mannequin	\$ 3.98
13-Jul-20	Library Services	Materials-General	TARGET 5077 ELIZABETH AUS	Books for Collection	\$ 35.00
13-Jul-20	Social Inclusion Program	Postage	POST ELIZABETH POST EL ELIZABETH AU	NDIS Program letter postage 12 NDIS participants	\$ 13.20
13-Jul-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Digital flip book subscription 10 july - 10 August2020	\$ 1.76
13-Jul-20	Civic Events	Subscriptions & Memberships	ISSUU 8444778800 CA	Digital flip book subscription 10 july - 10 August2020	\$ 70.49
13-Jul-20	Human Resources	Training	AUSTRALIAN RED CROSS NORTH MELBOU	Provide an Emergency First Aid Response Education & Care Setting 1 staff member	\$ 190.00
13-Jul-20	Human Resources	Training	AUSTWIDETAX.COM SYDNEY SOUTHSNSW	Taxation and Payroll Training Webinar Refund for discount not received 1 staff	-\$ 70.00
14-Jul-20	City Operations	Income Clearing - Awaiting A	DISPUTE REFUND	incorrect charges refund reference #2786578	-\$ 886.21
14-Jul-20	City Operations	Income Clearing - Awaiting A	DISPUTE REFUND	incorrect charges refund reference #2786578	-\$ 324.00
14-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food co op smithfield grocery stock	\$ 304.25
14-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 16.80
14-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	playford nth group lunch groceries 1 staff, 4 volunteers, 26 clients	\$ 96.62
14-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5657 BURTON	Virginia Friendship Grp lunch & dessert 13 clients,2 volunteers, 1 staff	\$ 98.27
14-Jul-20	Social Inclusion Program	Materials-General	JB HI FI ELIZABETH ELIZABETH SA	NDIS Friends group activity equipment 30 NDIS participants	\$ 32.00
14-Jul-20	Library Services	Advertising	FACEBK ADS fb.me/ads IRL	Facebook Advertising For Library Programs	\$ 200.00
14-Jul-20	Youth Development	General Expenses	FACEBK *TV2F9U6HX2 fb.me/ads IRL	School Holiday Program Promotion for Iso-Nice-O Battle via faceb	\$ 60.00
14-Jul-20	Community Development	General Expenses	OFFICEWORKS 0508 ELIZABETH AUS	Eliz Rise Comm.Centre Diamond Creation Group	\$ 27.63
15-Jul-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Precinct Cafe Groceries Stock	\$ 30.19
15-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Playford nth group lunch groceries 1 staff, 4 volunteers, 26 clients	\$ 87.85
15-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Playford nth group lunch groceries 8 clients	\$ 4.40
15-Jul-20	Social Inclusion Program	Materials-Food & Drink	OTR HILLBANK 7208 HILLBANK SA	NDIS Friends group volunteer lunch 1 volunteer	\$ 8.95
15-Jul-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee	\$ 38.63
15-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen to make meals to be on sold	\$ 40.08
15-Jul-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Bags for Craft Bags Used at Regular Library Program - Storytime	\$ 10.00
15-Jul-20	Community & Cultural Development - Admin	Car Wash	WASH MASTERS PTY LTD ELIZABETH	wheels in motion program car wash	\$ 49.95

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](#) [y](#) [p](#) [l](#) [a](#) [y](#) [s](#) [a](#) [g](#) [o](#) [v](#) [a](#) [u](#)

Register of Corporate Credit Card Transactions

Statement Period: 1 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
15-Jul-20	Theatre	Licences & Tickets	DHS SCREENING UNIT ADELAIDE	DCSI Check 1 Staff member	\$ 115.50
16-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	stock for meals & store Healthy Food Co Eliz Downs	\$ 142.55
16-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Men's Space Catering	\$ 20.70
16-Jul-20	Youth Development	Materials-Food & Drink	WOOLWORTHS W5617 GAWLER	Catering Radi-YO School HolidayProgram	\$ 9.60
16-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hil Friendship Club Morning tea 12 clients, 6 volunteer ,1 staff	\$ 39.70
16-Jul-20	Youth Development	Materials-General	SPOTLIGHT SOUTH MELBOUVIC	materials for volunteering project Elizabeth Vale	\$ 366.74
16-Jul-20	Youth Development	General Expenses	ZOOM.AUD 8887799666 CA	Youth Advisory Committe Meeting Subscription	\$ 23.09
17-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	stock for meals & store Healthy Food Co Eliz Downs	\$ 173.15
17-Jul-20	Social Inclusion Program	Materials-Food & Drink	DCSD GROUP PTY LTD MUNNO PARA	NDIS program lunch 10 NDIS participants, 2 vols	\$ 100.10
17-Jul-20	Social Inclusion Program	Materials-Food & Drink	COLES 4949 INGLE FARM AUS	NDIS group supplies 17 NDIS participants	\$ 76.60
17-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen to make meals to be on sold	\$ 46.81
17-Jul-20	Community Development	General Expenses	LINCRAFT AUSTRALIA P ELIZABETH	Eliz Rise Comm Centre Stationery restock	\$ 72.00
17-Jul-20	Human Resources	Entertainment	GIVV ELIZABETH CITY ELIZABETH AUS	Years of Service Gift Voucher 25 Years 2 Staff Members	\$ 305.00
17-Jul-20	GM Strategy & Corporate - Administration	Parking/Taxi	SECURE PARKING ADELAIDE	1 staff attend mtg with LGAMLS Car parking in City	\$ 17.43
17-Jul-20	Service Solutions	Minor IT Purchases	REDSTACK PTY LTD NORTH ADELAISA	Incorrect Software license charge for reversal	\$ 649.00
20-Jul-20	Social Inclusion Program	Materials-Food & Drink	DRAKES EYRE PENFIELD	NDIS Friends group dessert 10 NDIS participants, 2 volunteers	\$ 5.50
20-Jul-20	Youth Development	Materials-Food & Drink	WOOLWORTHS W5617 GAWLER	Milk Supplies NSS Facility and Programs	\$ 9.29
20-Jul-20	Youth Development	Materials-Food & Drink	DOMINOS ESTORE 0704 ELIZABETH SO	School HolidayProgram Catering - Lunch 2 Facilitators 5 Participants	\$ 102.75
20-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	Mens space catering	\$ 13.67
20-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen to make meals to be on sold	\$ 40.59
20-Jul-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS W5611 SALISBURY	rural program craft materials	\$ 30.60
20-Jul-20	Library Services	Postage	POST ELIZABETH POST EL ELIZABETH AU	Postage for Inter Library Loan book return	\$ 16.60
20-Jul-20	Stretton Centre	Subscriptions & Memberships	CANVA* 02755-0895340 8778877815 DE	Canva Subscription, Stretton Centre	\$ 46.00
21-Jul-20	Playford Food Co-op	Income Clearing - Awaiting A	PAYPAL *GERYESM EBAY G 4029357733 AUS	Accidental personal use reimbursed on 13 aug 2020	\$ 18.69
21-Jul-20	Northern Sound System	Materials-Info Tech	SOUNDTRAP STOCKHOLM SWE	Online Audio Software Programs Tool	\$ 33.99
21-Jul-20	Playford Food Co-op	Materials-Food Coop	AMK GROCERIES ROSEWATER SA	precinct cafe grocery stock	\$ 21.35
21-Jul-20	City Operations	Materials-Stationery	STAMP STORE THOMASTOWN VIC	Stamp with name and Date For work purposes	\$ 109.50
21-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Playford nth group lunch groceries 1 staff, 4 volunteers 26 clients	\$ 79.00
21-Jul-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends groups lunches 10 NDIS p'ants, 2 vols, 2 staff	\$ 73.10
21-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5611 SALISBURY	Virginia friendship Grp catering 13 clients, 2 volunteers, 1 staff	\$ 45.12
21-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Virginia Friendship/Italian lunch 10 clients, 2 volunteers and 1 staff	\$ 28.50
21-Jul-20	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	NDIS group activity bowling 7 NDIS participants	\$ 28.00
21-Jul-20	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	NDIS group activity bowling 7 NDIS participants	\$ 42.00
21-Jul-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Containers and Cleaning Products for J JP COVID Safe Kits	\$ 38.00
21-Jul-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	craft materials for rural program 42 Rural program's clients	\$ 156.00
22-Jul-20	Library Services	Materials-Minor Equip	BILBY 3D PTY. LTD. ALEXANDRIA	Equipment to Maintain Library's 2 3D Printers	\$ 75.70
22-Jul-20	Theatre	Materials-Minor Equip	Jaycar - Elizabeth Elizabeth SA	Shedley Theatre Supplies for equipment	\$ 56.42
22-Jul-20	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Audio Streaming	\$ 14.99

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](#) [y](#) [p](#) [l](#) [a](#) [y](#) [s](#) [a](#) [g](#) [o](#) [v](#) [a](#) [u](#)

Register of Corporate Credit Card Transactions

Statement Period: 1 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
22-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	food co op smithfield grocery stock	\$ 303.25
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth group lunch groceries 1 staff, 4 volunteers, 26 staff	\$ 28.00
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	Greek rural Program-Morning Tea and dessert for 7 clients 1 volunteer	\$ 37.55
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5541 MUNNO PARA SA	Friday group morning tea 30 clients ,2 volunteers, 1 staff	\$ 10.00
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	rural program morning tea Virginia Friendship Grp, Filos, Italians	\$ 20.69
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 27.63
22-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 162.56
22-Jul-20	Northern Sound System	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	Programs Materials Arts and Crafts Materials	\$ 31.50
22-Jul-20	Library Services	Materials-General	TARGET 5077 ELIZABETH AUS	Containers for Justice of the Peace COVID Safe Kits	\$ 6.00
22-Jul-20	Commonwealth Healthome Support Program	Materials-General	SMOKEMART PARABANKS SALISBURY SA	cards for participants Birthday and Get well soon card	\$ 16.00
22-Jul-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SALISBURY SA	craft materials for rural program 5 groups with Rural Programs	\$ 128.25
23-Jul-20	Theatre	Materials-Minor Equip	Jaycar - Elizabeth Elizabeth SA	Shedley Theatre Supplies for equipment	\$ 6.35
23-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Food Co op Smithfield grocery Stock	\$ 71.60
23-Jul-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery fee	\$ 48.19
23-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAWLER	Client's 80th birthday celebration 4 clients, 2 volunteer and 1 staff	\$ 79.20
23-Jul-20	Library Services	Materials-General	ALDI STORES - SALISBUR SALISBURY	Puzzles and games for Childrens area	\$ 261.78
23-Jul-20	Regulatory Services	Postage	POST DAVOREN PARK SODA DAVOREN PARK AU	10 x registered post envelopes	\$ 52.65
23-Jul-20	Service Solutions	Minor IT Purchases	OFFICEWORKS 0508 ELIZABETH AUS	Kensington Lock for Library AIO PC.s Public Computers	\$ 74.95
24-Jul-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$ 412.75
24-Jul-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription July 2020 The Australian	\$ 64.00
24-Jul-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription July 2020 The Advertiser	\$ 60.00
24-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth group client lunch 1 staff, 4 volunteers, 17 clients	\$ 15.00
24-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	One Tree Hill Friendship club 13 clients, 6 volunteers ,1 staff	\$ 51.20
24-Jul-20	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Youth Advisory Committee Catering for Youth Advisory Meeting	\$ 119.60
24-Jul-20	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Milk for community programs tea & coffee	\$ 4.00
24-Jul-20	Community & Cultural Development - Admin	Materials-General	WOOLWORTHS 5318 GILLES PLAIN	wheels in motion program disposable rubbish bags	\$ 10.00
27-Jul-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	precinct cafe grocery stock	\$ 18.20
27-Jul-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Food Co op Smithfield Meat Stock	\$ 1,077.83
27-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playfords nth group lunch 1 staff, 4 volunteers, 9 clients	\$ 16.50
27-Jul-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends groups lunches 10 NDIS p'pans, 2 vols	\$ 62.07
27-Jul-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Shedley Cafe Groceries for catering	\$ 90.65
27-Jul-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS group activity bowling 12 NDIS participants	\$ 166.50
27-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 40.30
27-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Food for Grenville Kitchen to make meals to be on sold	\$ 47.02
27-Jul-20	Commonwealth Healthome Support Program	Materials-General	COLES 4924 MUNNO PARA AUS	flowers for client bereavement	\$ 18.00
27-Jul-20	Youth Development	Materials-General	PP*RALPHGAGLIA 4029357733 AUS	Program materials Boxing gloves for Game on	\$ 323.82
27-Jul-20	Human Resources	Materials-General	KMART 1170 SMITHFIELD AUS	PoC Cafe Toaster Replacement	\$ 45.00
27-Jul-20	Fleet Management	Materials-General	SEC*A F M A MELBOURNE VIC	Afma Fleet Membership Annual 2020/2021 corporate	\$ 465.00

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 July - 31 July 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
27-Jul-20	Commonwealth Healthome Support Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	craft materials for groups 5 groups with Rural Pogram	\$ 45.00
27-Jul-20	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL GAWLER	craft materials for rural programs 5 groups with the Rural Program	\$ 69.00
27-Jul-20	Commonwealth Healthome Support Program	Materials-General	POST ONE TREE HILL LON ONE TREE HIL AU	postage for clients' cards	\$ 22.00
27-Jul-20	Human Resources	Seminars/Conferences	WASTE MANAGEMENT BURWOOD	SA Waste Strategy Breakfast 04/08/2020 1 Staff member	\$ 60.78
28-Jul-20	Community & Cultural Development - Admin	Materials-Info Tech	SurveyMonkey Dublin IRL	Community Services Team Annual Survey Monkey Subscription	\$ 384.00
28-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	Food Co op Smithfield Grocery Stock	\$ 44.49
28-Jul-20	Playford Food Co-op	Materials-Food Coop	ALDI STORES - SMITHFIE SMITHFIELD	Precinct Cafe Grocery Stock	\$ 20.07
28-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	playford nth group lunch groceries 1 staff, 4 volunteers, 26 clients	\$ 102.47
28-Jul-20	Northern Sound System	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Programs Catering Milk	\$ 9.50
29-Jul-20	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH ELIZABETH SA	Laptop Accessories USB C to USB A Converters	\$ 111.00
29-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	stock for meals & store Healthy Food Co Eliz Downs	\$ 80.60
29-Jul-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Food Co op Smithfield Grocery Stock	\$ 94.00
29-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	playford nth group lunch rolls 24 clients	\$ 7.00
29-Jul-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Coffee for staff	\$ 32.00
29-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	rural program catering Virginia Friendship Group, Greeks	\$ 18.12
29-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Virginia freindship group morning tea 12 clients, 2 volunteers and 1 staff	\$ 59.74
29-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5681 VIRGINIA	Filo-Italian catering 8 clients ,2 volunteers and1 staff	\$ 20.30
29-Jul-20	Commonwealth Healthome Support Program	Materials-General	COLES 4981 SALISBURY AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 121.25
29-Jul-20	Commonwealth Healthome Support Program	Materials-General	VIRGINIA NURSERY P/L VIRGINIA	gifts for clients who are unwell	\$ 17.90
29-Jul-20	Community, Arts & Culture	Virginia Mitre 10	VIRGINIA STEEL CITY VIRGINIA SA	Building maintenance supplies for NSS	\$ 91.71
30-Jul-20	Library Services	Materials-Minor Equip	AUS Electronics Direct 0297235902 NSW	3 Toolkits for STEAM Club and Library Robotics Programs	\$ 149.85
30-Jul-20	Library Services	Materials-Minor Equip	BIG W W0550 ELIZABETH	Powerboards for laptops	\$ 74.00
30-Jul-20	Northern Sound System	Materials-Minor Equip	BIG W W0550 ELIZABETH	Online Streaming Documentation Photography	\$ 134.00
30-Jul-20	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH ELIZABETH SA	Computer Accesory Thunderbolt to USB C	\$ 69.00
30-Jul-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Food co op smithfield grocery stock	\$ 131.30
30-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Respite group morning tea groceries 1 staff, 2 volunteers, 8 clients	\$ 21.50
30-Jul-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends group lunch & supplies 10 NDIS participants, 1 vol, 1 staff	\$ 76.62
30-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Filo-Italian morning tea	\$ 18.00
30-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	One Tree Hill Friendship Club catering	\$ 48.16
30-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen to make meals to be on sold	\$ 80.00
30-Jul-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Cleaning supply Grenville Kitchen MOP head to clean Kitchen floor	\$ 10.00
30-Jul-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Plastic Storage containers for Library games	\$ 21.20
30-Jul-20	Library Services	Materials-General	PAYMENT* DISCPARTYSUPP SYDNEY NSW	Equipment for regular library programs STEAM Club and Storytime	\$ 84.89
30-Jul-20	Commonwealth Healthome Support Program	Materials-General	UNITY GROUP PORT ADE ELIZABETH	craft materials for rural programs 5 groups with Rural Programs	\$ 54.00
30-Jul-20	Store	Materials-General	Miners Den Adelaide St Marys SA	Metal Detectors Find buried irrigation & post sleeves	\$ 1,797.00
Total Credit Card Expenses for July 2020					\$ 20,783.31