

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](#) [f](#) [o](#) [r](#) [d](#) [s](#) [a](#) [g](#) [o](#) [v](#) [a](#) [u](#)

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Mar-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	Precinct cafe grocery stock	\$ 83.12
01-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield food coop grocery stock	\$ 99.00
01-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	\$ 39.00
01-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	water for snack packs Healthy Food Coop - Eliz Downs	\$ 45.00
01-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies Grenville Kitchen Meal Preparation	\$ 8.27
01-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford nth group lunch meals 3 volunteers, 30 clients	\$ 10.00
01-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LITL MO'S BAKERY AND KAPUNDA SA	Men's outing volunteer lunch	\$ 13.20
01-Mar-21	Theatre	Materials-General	HUHTAMAKI TP SA POORAKA SA	Packaging for food products Shedley Cafe	\$ 115.99
01-Mar-21	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	AA and AAA Batteries for the Library	\$ 30.12
01-Mar-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST ELIZABETH SA	craft materials for all groups Rural and CALD Programs	\$ 37.00
01-Mar-21	Economic Development	Advertising	LinkedIn North SydneyAUS	event campaign International women's day	\$ 84.25
01-Mar-21	Commonwealth Healthome Support Program	Advertising	JUDGMAC PTY LTD BUNDALL	Grenville Hub Advertising Costs	\$ 674.02
01-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE CLOUD_01BF36-3 Sydney AUS	Google Cloud Subscription 1 February 2021 - 28 February 2021	\$ 156.13
01-Mar-21	Library Services	Seminars/Conferences	WWW.GOULD.COM.AU RIDGEHAVEN SA	Family History Down Under conference -1 staff	\$ 375.00
01-Mar-21	Human Resources	Training	SP * DSC NDIS TRAINING ALBERT PARK VIC	Rebuilding Day Programs 11/03/21 1 Staff	\$ 460.00
01-Mar-21	Human Resources	Training	HUMANITIX EVENT TICKET BELROSE	Refund Get your Strategy Together Conference June 2020 x 2 staff	-\$ 3,124.00
01-Mar-21	Human Resources	Travel/Accommodation	OAKS EMBASSY ADELAIDE SA	Annual RPSA Conference Accommodation 25-26/2/21 1 Staff	\$ 112.87
01-Mar-21	Human Resources	Travel/Accommodation	OAKS EMBASSY ADELAIDE SA	Annual RPSA Conference Accommodation 25-26/2/21 1 Staff	\$ 112.87
01-Mar-21	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM 441452307905GBR	Stealing Trinity	\$ 36.53
01-Mar-21	Human Resources	Licences & Tickets	SQ *MSS SAFETY SALISBURY SOAUS	Working Safely at Heights Course 10/3/21 1 Staff	\$ 265.50
02-Mar-21	Playford Food Co-op	Materials-Minor Equip	CHEAP AS CHIPS SMITHFIELD SA	Smithfield Food Coop containers	\$ 40.00
02-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies Grenville Kitchen Catering order	\$ 50.28
02-Mar-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Order POC Milk Order	\$ 61.36
02-Mar-21	Social Inclusion Program	Materials-Food & Drink	SalisburyRec Precinct Salisbury NoSA	NDIS Friends group outing 7 NDIS participants	\$ 27.00
02-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 3.59
02-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Youth Advisory Committee Catering for meeting	\$ 45.84
02-Mar-21	Social Inclusion Program	Materials-General	SalisburyRec Precinct Salisbury NoSA	NDIS Friends group outing entry 7 NDIS participants, 1 volunteer, 2 staff	\$ 35.00
02-Mar-21	Social Inclusion Program	Materials-General	SP * AACMCANDLE MAKING ARCADIA NSW	NDIS ROMG supplies 7 NDIS participants	\$ 20.86
02-Mar-21	Theatre	Advertising	FACEBK *6SKYNZWXF2 fb.me/ads IRL	Facebook Advertising Shedley Events	\$ 108.15
02-Mar-21	Theatre	Advertising	CINEMA ADVERTISING A SOUTH MELBOUVIC	Cinema Advertising Shedley Events	\$ 357.50
02-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	FACEBK *L5VJ8Z6DB2 fb.me/ads IRL	Facebook Ad : 19 Feb - 27 Feb 2021 International Women's Day Lunch	\$ 20.02
03-Mar-21	Economic Development	Software-Licence Fees	Google AU Pty Ltd GSUI Sydney AUS	Fees for Google Suite Feb 2021 Northern Adelaide Plains	\$ 18.48
03-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	PP*PETERFELLEG Coromandel VAUS	Grenville Kitchen Knife sharpening service	\$ 194.00
03-Mar-21	Store	Contractor-Other	1STOPCONNECTION Redfern	Shipping Container transportation fee to SIMS Metal for recycling	\$ 554.61
03-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for meals Healthy Food Coop- Eliz Downs	\$ 81.50
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Food supplies Grenville Kitchen Catering for an Event	\$ 178.56
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Playford Nth Group craft material 15 clients	\$ 90.00
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	Playford Nth group lunch 3 volunteers, 30 clients	\$ 61.79

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



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

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
03-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOODVILLE HOTEL	WOODVILLE SA	NDIS Friends group lunch outing 8 NDIS participants, 2 volunteers, 2 staff	\$ 189.80
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	PITSTOP CAFE TORRENSVI	TORRENSVILLE	Greek Friendship Club lunches & coffee Rural and CALD Programs	\$ 137.40
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Virginia Friendship Grp lunches Rural & CALD programs	\$ 42.19
03-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Virginia Friendship Group lunches & morning tea rural and CALD programs	\$ 20.92
03-Mar-21	Commonwealth Healthome Support Program	Materials-General	NISBETS AUSTRALIA	SMEATON GRANAUS	Kitchen Supplies / items Grenville Kitchen	\$ 624.57
03-Mar-21	Store	Materials-General	SP * FIRST AID DISTRIB	BENDIGO VIC	Foam Hand Soap	\$ 469.95
03-Mar-21	Economic Development	Advertising	GOOGLE ADS6389290352	Sydney AUS	Google ads Stretton brand awareness	\$ 425.45
03-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	MAILGUN TECHNOLOGIES		E-Newsletter Distribution Service 1 February 2021 - 1 March 2021	\$ 15.08
03-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		E-Newsletter Distribution Service International Trans. Fee	\$ 0.38
03-Mar-21	Human Resources	Seminars/Conferences	LGA SA	ADELAIDE SA	Trees and the Law Webinar 04/03/21 1 Staff	\$ 385.00
04-Mar-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKESCROSSNSA	precinct cafe grocery stock	\$ 41.50
04-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food Supplies Grenville Kitchen Catering Order supplies	\$ 49.03
04-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group lunch 11 NDIS participants	\$ 13.41
04-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	birthday cake for a Greek client Rural and CALD programs	\$ 16.00
04-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	HOLCO FINE MEATS	CAVAN	Virginia Friendship Grp lunches Rural and CALD Programs	\$ 61.99
04-Mar-21	Social Inclusion Program	Materials-General	SalisburyRec Precinct	Salisbury NoSA	NDIS Friends group outing 11 NDIS participants, 3 volunteers, 2 staff	\$ 52.00
04-Mar-21	Social Inclusion Program	Materials-General	COLES 4981	SALISBURY AUS	NDIS Friends group BBQ supplies 11 NDIS participants	\$ 20.00
04-Mar-21	Libraries, Civic Venues & Stretton	Postage	AUSPOST PO BOX	MELBOURNE	PO Box rental- annual fee rental till 31 March 2022	\$ 136.00
04-Mar-21	Economic Development	Advertising	FACEBK *8HLDKYWA42	fb.me/ads IRL	Event campaign Brand awareness and event spaces	\$ 225.00
04-Mar-21	Human Resources	Training	ACHIEVABILITY PTY LTD	PARKVILLE	Understanding Access Legislation and Universal Design in Buildings 19/05/21	\$ 729.30
04-Mar-21	Human Resources	Training	ACHIEVABILITY PTY LTD	PARKVILLE	Understanding Access and Universal Design in Parks and Outdoor Spaces 24/6/21	\$ 729.30
05-Mar-21	City Operations	Contractor-Other	JIM'S LOCKSMITH		TRUCK UNLOCKED TO RETRIEVE KEYS	\$ 95.00
05-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Smithfield food coop grocery stock	\$ 113.40
05-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 894.23
05-Mar-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	precinct cafe grocery stock	\$ 39.95
05-Mar-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM Newspaper Subscription The Advertiser March 2021	\$ 60.00
05-Mar-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	EM Newspaper Subscription The Australian March 2021	\$ 72.00
05-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order Preparation	\$ 47.10
05-Mar-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	milk supply venue hire/co-working	\$ 39.49
05-Mar-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	cakes/slices international women's day event	\$ 94.80
05-Mar-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	orange juice International women's day event	\$ 19.20
05-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	One Tree Hill Friendship Club lunches for Rural and CALD programs	\$ 67.60
05-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill Friendship Club Rural and CALD Programs	\$ 10.38
05-Mar-21	GM Strategy & Corporate - Operating Projects	Materials-General	BASS	ADELAIDE	50 tickets for Hiccup Friday 9/4/2021 for children's community excursion	\$ 10.00
05-Mar-21	Commonwealth Healthome Support Program	Materials-General	COLES 4981	SALISBURY AUS	Easter craft for all groups Rural and CALD Program	\$ 96.00
05-Mar-21	Commonwealth Healthome Support Program	Materials-General	BIG W 0552	PARABANKS SA	Easter craft materials Rural and CALD Programs	\$ 27.50
05-Mar-21	Community Services - Administration	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	NDIS Friends group supplies 31 Participants	\$ 236.50
05-Mar-21	Library Services	Subscriptions & Memberships	THE HISTORY TRUST OF S	ADELAIDE	History Festival event registration fee Instagramming History	\$ 35.00

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 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
05-Mar-21	Human Resources	Seminars/Conferences	Tickets-International	MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$ 63.39
05-Mar-21	Human Resources	Seminars/Conferences	Tickets-International	MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$ 63.39
05-Mar-21	Human Resources	Training	NTAA	SOUTH MELBOUVIC	2021 FBT Seminar 10-31/03/21	\$ 569.00
05-Mar-21	Human Resources	Training	Tickets-International	MCMAHONS POIAUS	International Women's Day Lunch 05/03/21 1 Staff	\$ 63.39
08-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$ 312.58
08-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	Smithfield food coop grocery stock	\$ 121.40
08-Mar-21	Commonwealth Healthome Support Program	Materials-Stationery	Unicard Systems	St Leonards NSW	Data card Ink To enable printing of membership cards	\$ 223.30
08-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order preparation	\$ 116.51
08-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	LYNDOCH SA	Respite group morning tea 1 volunteer 8 clients	\$ 72.00
08-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group lunch ingredients 9 NDIS participants	\$ 96.06
08-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	cleaning materials rural and CALD programs	\$ 32.99
08-Mar-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply POC	\$ 59.51
08-Mar-21	Community & Cultural Development - Admin	Materials-General	HAGGLECO	PARAFIELD	2 indoor plants for wellbeing hub placemaking project John McVeity Centre	\$ 298.00
08-Mar-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Books Given Away to Attendees of Book Bug Program	\$ 60.00
08-Mar-21	Northern Sound System	Advertising	PAYPAL *HAPPY MEDIA	4029357733 AUS	See Oh Program Artist Promotion	\$ 300.00
08-Mar-21	Library Services	Parking/Taxi	ADELAIDE CONVENTION	ADELAIDE	Parking for two library staff members to attend national VEX Robotics Competition	\$ 17.00
09-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	POP-EYE MOTOR LAUNCHES	HIGHGATE	Outing for Virginia Friendship Club Rural and CALD Programs	\$ 400.00
09-Mar-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 140.51
09-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	GALAXY BLUE PTY LTD	BLAIR ATHOL	Outing Virginia Friendship Grp lunches Rural and CALD Programs	\$ 116.60
09-Mar-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD	LIDCOMBE	Open Season and The Paris Library	\$ 43.00
10-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals Healthy Food Co Eliz Downs	\$ 166.35
10-Mar-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre kitchen	\$ 4.50
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	dessert for One Tree Hill Club rural and CALD Programs	\$ 153.27
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SALISBUR	SALISBURY	morning tea Virginia Friendship Grp rural and CALD programs	\$ 16.30
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	BBQ Filo & Italian Clubs lunches Rural and CALD Programs	\$ 71.71
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Catering for Event	\$ 128.48
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Catering order for Event	\$ 41.83
10-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Food supplies for Grenville Kitchen Catering order preparation	\$ 144.70
10-Mar-21	Library Services	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	Refunded 2 P Plates as not required	\$- 6.00
10-Mar-21	Youth Development	Materials-General	LITTLE BLACK BIKE PT	ADELAIDE SA	Munno Para Skate Competition Skate Competition Prizes	\$ 989.96
10-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - SALISBUR	SALISBURY	craft & cleaning materials rural and CALD Programs	\$ 356.62
10-Mar-21	Community Services - Administration	Materials-General	SH LEASEHOLD PTY LTD	PARA HILLS	NDIS Friends Group Dinner Deposit 16 NDIS participants	\$ 50.00
10-Mar-21	GM Strategy & Corporate - Administration	Seminars/Conferences	AUSTRALIAN LOCAL GOV	DEAKIN	Elected Member Registration NGA Canberra June 2021	\$ 1,539.00
11-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	AT AND LB SHUMAN PTY L	HIGHGATE	Outing One Tree Hill Friendship Club Rural and CALD Program	\$ 420.00
11-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	PAYPAL *BELLAINBLOO	4029357733 AUS	Succulent wreath workshop for community wellbeing hub 16 people + supplies	\$ 160.00
11-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	PAYPAL *BELLAINBLOO	4029357733 AUS	Flower crown workshop for community wellbeing hub 16 people + supplies	\$ 200.00
11-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	stock for meals Healthy Food Co Eliz Downs	\$ 68.20
11-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY	ATHELSTONE SA	Playford Nth group outing lunch 1 client	\$ 10.90

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
11-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SUMMIT MT LOFTY	ATHELSTONE SA	Playford nth group outing lunch 4 volunteers, 14 clients	\$ 383.80
11-Mar-21	Social Inclusion Program	Materials-Food & Drink	Rolls on the run banh	Munno Para SA	NDIS Friends group lunch outing 9 NDIS participants, 2 volunteers	\$ 86.50
11-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 4.50
11-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	morning tea Virginia Friendship club rural and CALD programs	\$ 32.70
11-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - PARAFIEL	PARAFIELD GA	cleaning materials for Virginia and One rural and CALD Programs	\$ 15.80
11-Mar-21	Commonwealth Healthome Support Program	Materials-General	VIRGINIA STEEL CITY	VIRGINIA SA	for Virginia Clubs Barbeque Rural and CALD Programs	\$ 24.99
11-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU	8444778800 CA	Playford News Flipbook Subscription 10 March 2021 - 10 April 2021	\$ 64.29
11-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Playford News Flipbook Subscription International Trans. Fee	\$ 1.61
11-Mar-21	GM Strategy & Corporate - Administration	Seminars/Conferences	QANTAS AIRWAYS LIMIT	MASCOT	Elected Member Flights NGA Canberra June 2021	\$ 1,346.31
11-Mar-21	Human Resources	Training	SP * DSC NDIS TRAINING	ALBERT PARK VIC	Rebuilding Day Programs 11/03/21 1 Staff	\$ 460.00
11-Mar-21	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	Employee Years of Service 2 Staff 20 / 15 Years	\$ 150.00
12-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 300.44
12-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 23.80
12-Mar-21	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	milk supply delivery fee	\$ 63.22
12-Mar-21	Library Services	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Drinking Water for Uleybury School Museum	\$ 14.00
12-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville catering Food to make meals to be on sold	\$ 89.93
12-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Food supplies for Grenville Kitchen Food to make meals to be on sold	\$ 56.86
12-Mar-21	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5611	SALISBURY SA	containers for crafts Virginia and One Tree Hill Institutes	\$ 43.50
15-Mar-21	Commonwealth Healthome Support Program	Contractor-Other	GAWLER VILLAGE TWIN	GAWLER SA	Respite group cinema entry 3 volunteers, 9 clients	\$ 156.00
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *G6X5GY2K32	oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$ 13.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *HXZZEXA2	oculus.com IRL	VR Game Titans in Space used for School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *NVZHIYSK32	oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$ 4.49
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *8JLJCZN522	oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *UFGMDYWK32	oculus.com IRL	VR Game Titans of Space - For Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *WYWF7ZS422	oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$ 4.49
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *F7XK82KT82	oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$ 13.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *EG5LHZNXA2	oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$ 4.49
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *CHNFJZXA2	oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *UEMC7Z2YA2	oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$ 13.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *Z2XK82KT82	oculus.com IRL	VR Game Titans of Space - Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *Z3C6X2BT82	oculus.com IRL	VR Game The Big Table used for School Holiday Program One Copy	\$ 4.49
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *26LEHZA522	oculus.com IRL	VR Game Trains VR used for School Holiday Program One Copy	\$ 13.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *3HTDBZEK32	oculus.com IRL	VR Game Titans of Space - Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *3SX8B2TT82	oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Library Services	Materials-Minor Equip	OCULUS *76S78ZE522	oculus.com IRL	VR Game Paint VR used for Library School Holiday Program One Copy	\$ 7.99
15-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	\$ 204.95
15-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 982.23
15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE SOUTHERN HOTEL	GAWLER	Respite group outing lunch 3 volunteers, 9 clients	\$ 145.29

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 n playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	Playford nth group lunch	\$ 10.00
15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	GN & LD PHILLIPS PTY	VICTOR HARBOSA	Spanish Speaking Group Lunch client group outing	\$ 422.40
15-Mar-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	Emergency drinks purchase because account with coke locked John McVeity Centre	\$ 186.90
15-Mar-21	Social Inclusion Program	Materials-Food & Drink	SH LEASEHOLD PTY LTD	PARA HILLS	NDIS FAH group dinner outing 15 NDIS participants, 4 volunteers, 1 staff	\$ 395.40
15-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	LARGS JETTY TRUST	LARGS BAY SA	One Tree Hill Friendship Club lunches Outing Rural and CALD	\$ 170.00
15-Mar-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply POC	\$ 62.86
15-Mar-21	Commonwealth Healthome Support Program	Materials-General	ROYAL ZOOLOGICAL SOCIE	ADELAIDE SA	Respite group zoo entry 4 clients	\$ 108.00
15-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE	BLAKEVIEW	Exercise Bands Grenville Group	\$ 127.10
15-Mar-21	Economic Development	Advertising	FACEBK *7AHJTYEB42	fb.me/ads IRL	FB post advertising Stretton brand awareness	\$ 117.99
15-Mar-21	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUSTRALIA	480-5058855 AZ	Stretton Centre domain renewal strettoncentre.com.au	\$ 21.95
15-Mar-21	Theatre	Income Clearing - Awaiting A	COLES ONLINE	HAWTHORN EAS	Incorrect charge waiting for refund Bank confirm refund will follow	\$ 160.83
16-Mar-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	UNITIX.COM.AU	COLLINGWOOD VIC	wrist bands for casual basketball John McVeity Centre	\$ 338.80
16-Mar-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 82.90
16-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group morning tea supplies 10 NDIS participants	\$ 71.40
16-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	NDIS Friends group birthday cake 10 NDIS participants	\$ 13.00
16-Mar-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Playford Wellbeing Hub Fruit for Playgroups & Basketball programs	\$ 32.38
16-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALDI STORES - SMITHFIE	SMITHFIELD	for Virginia & One Tree Hill Institute rural and CALD Programs	\$ 21.40
16-Mar-21	Community & Cultural Development - Admin	Materials-General	REBEL MUNNO PARRA	SMITHFIELD SA	Basketball net for outdoor hoop at John Mc Veity for launch event	\$ 23.98
16-Mar-21	GM Strategy & Corporate - Operating Projects	Materials-General	STAR DISCOUNT CHEM	PROSPECT SA	First aid materials community programs	\$ 51.99
16-Mar-21	Library Services	Training	QUT FINANCE OPS	KELVIN GROVEQLD	STEM Training Courses	\$ 442.80
17-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals & orders Healthy Food Co Eliz Downs	\$ 69.70
17-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 173.38
17-Mar-21	Biodiversity	Materials-Food & Drink	DRAKES GAWLER	GAWLER	Groceries for event catering Northern Foothills Land Care Group	\$ 187.53
17-Mar-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 71.31
17-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	SALISBURY SA	for grating vegetables lunches Rural and CALD Program	\$ 103.21
17-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	morning tea & lunches Greek Club rural and CALD programs	\$ 24.89
17-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Food & drink supplies Grenville Event	\$ 139.30
17-Mar-21	Library Services	Materials-General	AUSTRALIAN LIBRARY &	DEAKIN	NSS 2021 Stickers	\$ 13.00
17-Mar-21	Social Inclusion Program	Materials-General	KMART 1003	INGLE FARM AUS	NDIS Friends group activity supplies 10 NDIS participants	\$ 12.00
17-Mar-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS FAH group bowling activity 12 NDIS participants	\$ 120.00
17-Mar-21	Community & Cultural Development - Admin	Materials-General	SP * YARNMARKETPLACE	BRISBANE QLD	Promotional materials for Marni Waiendi Community Use	\$ 136.85
17-Mar-21	Community Services - Administration	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	NDIS Friends group supplies 31 Participants	\$ 28.00
17-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform 17 October 2020 - 16 January 2021	\$ 3,000.00
18-Mar-21	Library Services	Contractor-Other	ELIZABETH CAR WASH	ELIZABETH SA	Car wash for Home Library Van	\$ 17.00
18-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	precinct cafe grocery stock	\$ 202.85
18-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	Playford nth group morning tea 16 clients	\$ 7.00
18-Mar-21	Theatre	Materials-Food & Drink	RHEINLAND CONTNL CKE	ELIZABETH SA	Groceries for resale Shedley Cafe	\$ 27.00
18-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 3.59

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](#) [in](#) playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
18-Mar-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre kitchen	\$ 5.39
18-Mar-21	Health Initiatives	Materials-Food & Drink	DRAKES SUPERMARKETS	THEBARTON SA	Harmony Day Fruit Platters for afterschool Hockey Playford Wellbeing Hub	\$ 120.00
18-Mar-21	Regulatory Services	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	BBQ supplies for annual fire presentation	\$ 46.85
18-Mar-21	Youth Development	Materials-Food & Drink	DAYKUNDI PTY LTD	SALISBURY SA	Youth consult Meeting Catering	\$ 189.00
18-Mar-21	Commonwealth Healthome Support Program	Materials-General	Mediband	1300796401 NSW	Wristbands for Event Grenville Community Day	\$ 744.47
18-Mar-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	Craft Materials Living Life Group	\$ 20.10
18-Mar-21	Community Development	Materials-General	WUS GROUP PL	ELIZABETH	Diamond art materials for Elizabeth Rise Community Centre craft group	\$ 85.00
18-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	\$ 30.00
18-Mar-21	Human Resources	Training	THE GROWING SPACE	ABN: 8312516SA	NDIS Support Co-ordination Online Course April/May 2021 1 Staff	\$ 1,094.50
19-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	stock for meals & orders Healthy Food Co Eliz Downs	\$ 128.00
19-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	meat for meals Healthy Food Co Eliz Downs	\$ 620.96
19-Mar-21	Regulatory Services	Materials-Uniforms	Totally Workwear Sali	Salisbury SA	Purchase Card Account	\$ 64.95
19-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford nth group morning tea 10 clients	\$ 5.00
19-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Filo & Italian Club lunches rural and CALD Programs	\$ 39.01
19-Mar-21	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	2 jars of coffee for staff	\$ 28.00
19-Mar-21	Health Initiatives	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Playford Wellbeing Hub Apples for afterschool hockey program	\$ 17.97
19-Mar-21	Stretton Centre - Marketing & Communications	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	milk supply delivery fee	\$ 87.22
19-Mar-21	Youth Development	Materials-General	ZOOM.US 888-799-9666	SAN JOSE CA	Youth meetings Zoom Subscription	\$ 23.09
19-Mar-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Event Decor Grenville Reimagined Event	\$ 48.00
19-Mar-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva Pty Limited	Sydney AUS	Monthly subscription 18 March 2021- 18 April 2021	\$ 46.00
19-Mar-21	Biodiversity	Parking/Taxi	CARE PARK PTY LTD	MELBOURNE AUS	Car Parking Green Adelaide compliance meeting	\$ 12.29
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43

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 n playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Library Services	Materials-Minor Equip	+INTNL TRANSACTION FEE		International fee for STEM Club - Computer Kerbal Space Game	\$ 1.43
22-Mar-21	Library Services	Materials-Minor Equip	DRI*Take-Two	orderfind.coIRL	Computer Kerbal Space Game for Regular Library Program - STEAM Club	\$ 57.12
22-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	stock for meals & orders Healthy Food Co Eliz Downs	\$ 197.95
22-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 225.13
22-Mar-21	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD	WAKERLEY	bags & sealer service kit Healthy Food Co Eliz Downs	\$ 335.72
22-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	One Tree Hill Friendship Club lunches rural and CALD Program	\$ 12.51
22-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	NDIS Friends group lunch ingredients 9 NDIS participants, 2 volunteers	\$ 38.85
22-Mar-21	Stretton Centre - Marketing & Communications	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Milk supply Venue hire and cworking	\$ 3.59
22-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Harmony Day Event Catering	\$ 35.15
22-Mar-21	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Milk Supply POC	\$ 62.26
22-Mar-21	Youth Development	Materials-Food & Drink	ALDI STORES - MAWSON L	MAWSON LAKES	Harmony Day Event Catering	\$ 7.93
22-Mar-21	Youth Development	Materials-Food & Drink	SALAM SUPERMARKET &	GILLES PLAIN	Harmony Day Event Catering	\$ 437.54
22-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Harmony Day Event Catering	\$ 15.45
22-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5799 MAWSON LAKESSA	Harmony Day Event Catering	\$ 16.40
22-Mar-21	Community & Cultural Development - Admin	Materials-General	FANTASTIC FURNITURE	SMITHFIELD SA	Indoor floor rug for wellbeing hub placemaking project for John McVeity Centre	\$ 99.00
22-Mar-21	Commonwealth Healthome Support Program	Materials-General	BOOSTAL TRADING PTY	INGLE FARM	Event Table decor Grenville reimaged Event	\$ 27.70
22-Mar-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	Event Decor & plates Grenville reimaged Event	\$ 179.30
22-Mar-21	Social Inclusion Program	Materials-General	WIZBANG FAMILY FUN C	ST AGNES SA	NDIS Friends group activity 7 NDIS participants, 2 staff	\$ 90.00
23-Mar-21	Northern Sound System	Materials-Food & Drink	Dominos Estore Mawson	dominos.com.AUS	WOMAD Projecting Artist Meeting	\$ 85.00
23-Mar-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS FAH group outing games 16 NDIS participants, 2 volunteers, 1 staff	\$ 387.50
23-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS	5617 GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 3.59
23-Mar-21	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WSA	Coffee bean supply For venue hire and cworking	\$ 25.43
23-Mar-21	Fleet Management	Materials-General	PARAMOUNT MACHINERY	CAVAN SA	Storage cabinet workshop	\$ 149.00
23-Mar-21	Commonwealth Healthome Support Program	Materials-General	KMART 1003	INGLE FARM AUS	Grenville Living life Group Craft materials	\$ 45.00
23-Mar-21	Economic Development	Materials-General	WOOLWORTHS	5945 MUNNO PARA WSA	teaspoons Virginia Horticulture Centre	\$ 6.00
23-Mar-21	Stretton Centre	Advertising	RETAIL DISPLAY DIRECT	PADSTOW	A3 snap lock signage frames Delivery to Stretton Centre	\$ 392.80
23-Mar-21	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Video Meetings Monthly Subscription March 21	\$ 20.99
23-Mar-21	Northern Sound System	Subscriptions & Memberships	Spotify	Sydney AUS	Audio Streaming Monthly Subscription March 21	\$ 11.99
23-Mar-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Northern Business breakfast 1 staff	\$ 30.00
24-Mar-21	Stretton Centre	Software-Licence Fees	SINE SMALL YR AU	STEPNEY SA	Check-in software for wayfinding For co-working space	\$ 778.80
24-Mar-21	Stretton Centre	Software-Licence Fees	FREEPIK & FLATICON	MALAGA MA	Flaticon subscription For use on websites	\$ 13.86
24-Mar-21	Store	Contractor-Other	DEPT FOR ENVIRONMENT	ADELAIDE	Well Rehabilitation Fee	\$ 95.50
24-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKEVIEW SA	Playford nth group lunch groceries 4 volunteers, 30 clients	\$ 175.89
24-Mar-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS	SMITHFIELD	NDIS FAH group dessert 9 NDIS participants	\$ 6.30
24-Mar-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS	SMITHFIELD	NDIS FAH group dessert 6 NDIS participant, 3 volunteers	\$ 13.20

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 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
24-Mar-21	Youth Development	Materials-Food & Drink	COLES EXPRESS 1936 ELIZABETH AUS	Youth Advisory Committee Catering	\$ 2.50
24-Mar-21	GM Strategy & Corporate - Operating Projects	Materials-General	AUSTRALIAN COLLEGE OF ELIZABETH SA	Optometrist for spectacle Frame&Lenses for community sports program recipient	\$ 250.00
24-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Gift Cards for Raffle Prizes Grenville Reimagined Event	\$ 218.93
24-Mar-21	Human Resources	Training	EB *Northern Business 801-413-7200VIC	Northern Business Breakfast 28/04/21 1 Staff Member	\$ 30.00
24-Mar-21	Stretton Centre	Bank Fees & Charges	+INTNL TRANSACTION FEE	Flaticon subscription International transaction fee	\$ 0.35
25-Mar-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKEVIEW SA	Smithfield food coop grocery stock	\$ 18.00
25-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	precinct cafe grocery stock	\$ 172.90
25-Mar-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	Smithfield food coop grocery stock	\$ 8.40
25-Mar-21	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	precinct cafe grocery stock	\$ 24.60
25-Mar-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	\$ 93.00
25-Mar-21	Social Inclusion Program	Materials-Food & Drink	CAMPBELLS CASH & CAR POORAKA	Club Unity Disco canteen supplies Community participants	\$ 132.57
25-Mar-21	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply Delivery to Stretton Centre	\$ 50.94
25-Mar-21	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for Elizabeth Rise Community Centre kitchen	\$ 5.39
25-Mar-21	Youth Development	Materials-General	READING CINEMAS ELIZABETH SA	Youth Advisory Committee Gift Voucher as survey prize	\$ 50.00
25-Mar-21	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	Craft Supplies for Regular Library Program - Story time	\$ 19.00
25-Mar-21	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Wall Mounted Ashtray	\$ 192.95
25-Mar-21	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666 SAN JOSE CA	Zoom license for larger groups up to 100 people	\$ 20.99
26-Mar-21	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Club Unity Disco canteen supplies Community participants	\$ 138.45
26-Mar-21	Social Inclusion Program	Materials-General	BIG W 0550 ELIZABETH SA	Club Unity Disco supplies Community participants	\$ 30.00
26-Mar-21	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL NEW YORK NY	Podcast Host - Cardigan Files 24 March 2021 - 24 April 2021	\$ 39.56
26-Mar-21	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host - This is Playford International Trans. Fee	\$ 0.99
26-Mar-21	GM Strategy & Corporate - Administration	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Car parking Attend meeting at Adelaide City Council	\$ 12.00
26-Mar-21	Regulatory Services	Minor Equipment/Furniture	MICRO PRODUCTS AUS SOUTHERN RIV	2 x microchip scanners - Rechargeable bluetooth reader/writer	\$ 615.60
29-Mar-21	JMC and Precinct Wellbeing Hub	Materials-Minor Equip	KMART 1170 SMITHFIELD AUS	function room kitchen restock John McVeity Centre	\$ 147.50
29-Mar-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food co meat stock	\$ 471.56
29-Mar-21	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for resale Shedley Cafe	\$ 30.58
29-Mar-21	Economic Development	Materials-Food & Drink	CITY OF PLAYFORD ELIZABETH	coffee meeting with Flourish 2 staff, 2 non staff	\$ 21.50
29-Mar-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948 GREENACRES AUS	Club Unity Disco canteen supplies Community participants	\$ 30.80
29-Mar-21	Social Inclusion Program	Materials-Food & Drink	GRILLD PTY LTD MODBURY	NDIS Friends group lunch 6 NDIS participants, 2 volunteers, 1 staff	\$ 180.50
29-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	Mannum Club Mannum SA	Men's Outing Volunteer lunch x 2	\$ 43.00
29-Mar-21	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Milk Supply POC	\$ 57.40
29-Mar-21	Community & Cultural Development - Admin	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	gift voucher for walking survey participation prize- recipient	\$ 50.00
29-Mar-21	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - BLAKEVIE BLAKEVIEW	Easter Eggs for programmed activity Grenville Groups	\$ 40.11
29-Mar-21	Social Inclusion Program	Materials-General	THE HOYTS CORPORATION MODBURY	NDIS Friends group outing 6 NDIS participants, 2 volunteers, 2 staff	\$ 78.00
29-Mar-21	Community & Cultural Development - Admin	Materials-General	KMART 1170 SMITHFIELD AUS	wellbeing hub placemaking project John McVeity Centre	\$ 193.00
29-Mar-21	Library Services	Library Stock - Books	BIG W 0550 ELIZABETH SA	Books Given to Childcare Centres for National Simultaneous Story time	\$ 290.00
29-Mar-21	Northern Sound System	Parking/Taxi	UPK RUNDLE ADELAIDE SA	WOMAD Project City Parking	\$ 11.00
30-Mar-21	Commonwealth Healthome Support Program	Transport-Aged & Disabled	OTR HILLBANK 7208 HILLBANK SA	Men's outing Hire van fuel top up	\$ 51.37

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](#) [v](#) [i](#) [i](#) [in](#) playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: 1 March - 31 March 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Mar-21	Community, Arts & Culture	Materials-Food Coop	CENTRAL DISTRICT FOO	ELIZABETH	Full day workshop- meal sustenance for staff offsite on 29.3.21	\$ 98.60
30-Mar-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	Virginia Friendship Club lunches rural and CALD program	\$ 53.54
30-Mar-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	MUNNO PARA WSA	NDIS Friends group lunch ingredients 11 NDIS participants, 2 volunteers	\$ 56.61
30-Mar-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	NSS Milk Supply Volunteers and Visitors	\$ 3.59
30-Mar-21	Community Engagement and Experience Admin	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30	SYDNEY AUS	Google Cloud Subscription 1 March 2021 - 31 March 2021	\$ 121.91
30-Mar-21	Fleet Management	Entertainment	4WD SUPACENTRE	KILBURN SA	30Years Retirement entitlement per policy	\$ 250.00
Total Credit Card Expenses for March 2021						\$ 40,129.40