

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



playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
28/04/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 72.00
1/05/2023	Youth Development	Advertising	FACEBK *4QE69PF5T2	fb.me-ads IRL	Facebook advertising	\$ 72.78
1/05/2023	Stretton Centre	Materials-Minor Equip	Dyson Appliances Au	Taren Point AUS	Dyson Battery	\$ 119.00
1/05/2023	Northern Sound System	Materials-Minor Equip	MUSIC CORNER NORTH P	SALISBURY SA	Musical Equipment Guitar Tuners	\$ 379.00
1/05/2023	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft program server	\$ 76.44
1/05/2023	Human Resources	Seminars/Conferences	LUP TIX PAX 2023	CHATSWOOD- NNSW	PAX Conference	\$ 180.00
1/05/2023	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD	ADELAIDE SA	Car parking Mtg with Forty2 Science	\$ 15.22
1/05/2023	Service Solutions	Minor IT Purchases	TECHREPUBLIC-ADVICE	NASHVILLE TN	Subscription for Tech Republic	\$ 455.00
1/05/2023	Service Solutions	Minor IT Purchases	AMZNPRIMEAU MEMBERSHIP	SYDNEY SOUTHNSW	Prime membership fee	\$ 6.99
1/05/2023	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		TechRepublic International Transaction Fee	\$ 11.38
1/05/2023	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supply	\$ 86.60
1/05/2023	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	Milk for community facility Elizabeth Rise Community Centre	\$ 3.58
1/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	DA VINCE	ONE TREE HILSA	CHSP VIP Group - Lunch 3 Clients, 2 Volunteers, 1 Staff	\$ 110.97
1/05/2023	Northern Sound System	Materials-Food & Drink	KFC ELIZABETH MALL QPS	ELIZABETH	DreamBIG Gala Band Rehearsals Catering	\$ 9.90
1/05/2023	Northern Sound System	Materials-Food & Drink	SUSHI HUB ECC	ELIZABETH SA	DreamBIG Gala Band Rehearsals Catering	\$ 38.00
1/05/2023	Youth Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	Playford 10 Equipment Soccer Boots and Pads	\$ 114.98
1/05/2023	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON	EVANSTON	CHSP Playford North Program-Materials 20 CHSP Clients	\$ 24.01
1/05/2023	Commonwealth Healthome Support Program	Materials-General	ALDI STORES - EVANSTON	EVANSTON	CHSP Playford North Program Materials 20 CHSP Clients	\$ 60.18
1/05/2023	Commonwealth Healthome Support Program	Materials-General	BIG W 0552	SALISBURY AUS	CHSP Rural & CALD Programs 44 CHSP Clients, 4 Volunteers	\$ 36.00
2/05/2023	Stretton Centre	Advertising	Google ADS6389290352	Sydney AUS	Google Ads Stretton	\$ 441.28
2/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe grocery stock	\$ 215.25
2/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 23.89
2/05/2023	Libraries, Civic Venues & Stretton	Seminars/Conferences	TRYBOOKING*National Gr	SOUTH YARRA AUS	NGAA National Congress Awards Dinner - 4 May 2023	\$ 150.50
2/05/2023	Libraries, Civic Venues & Stretton	Seminars/Conferences	TRYBOOKING*National Gr	SOUTH YARRA AUS	NGAA National Congress Field Trip & Dinner - 4 May 2023	\$ 726.50
2/05/2023	Human Resources	Seminars/Conferences	Trybooking Pty Ltd	SOUTH YARRA AUS	Refund NGAA Conference	-\$ 75.00
2/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 154.05
2/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301	BLAKEVIEW AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 10.00
2/05/2023	Service Solutions	Minor IT Purchases	+INTNL TRANSACTION FEE		Cognito Forms International Transaction Fee	\$ 1.33
2/05/2023	Service Solutions	Minor IT Purchases	COGNITO-TEAM	COLUMBIA SC	Cognito Forms Software	\$ 53.26
2/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and Healthy eating program morning tea	\$ 24.04
2/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 39.22
2/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	OLD SPOT HOTEL	SALISBURY HE	CHSP Dementia/Respite -Saturday Lunch 5 CHSP Clients, 2 Volunteers, 1 Staff	\$ 166.20
2/05/2023	Health Initiatives	Materials-Food & Drink	OTR WEST CROYDON 9285	WEST CROYDONSA	John McVeity Centre Milk for the Kiosk	\$ 11.98
2/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP Virginia Friendship Group BBQ-Meat 14 CHSP Clients, 2 Volunteer, 1 Staff	\$ 41.22
2/05/2023	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	CHSP Playford North - Program Materials 20 CHSP Clients	\$ 101.50
2/05/2023	Libraries, Civic Venues & Stretton	Materials-General	BIGW ONLINE	BELLA VISTA AUS	Materials & decorations for event Kings Coronation	\$ 276.75
3/05/2023	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	Smithfield food coop grocery stock	\$ 19.95
3/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 196.17
3/05/2023	Youth Development	Subscriptions & Memberships	SURVEYMONK* T 44195246	SYDNEY NSW	Survey Monkey Subscription Playford 10 Data Collection	\$ 384.00

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



playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
3/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 50.60
3/05/2023	Human Resources	Travel/Accommodation	BRAR MOTELS PTY LTD	CLARE SA	School Immunisation Program Accommodation - Clare Valley Motel	\$ 704.00
3/05/2023	Library Services	Library Stock - magazines/papers	AP ELIZABETH PS	ELIZABETH	the Australian subscription	\$ 554.31
3/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	GREEN VALLEY STRAWBERR	NAIRNE	CHSP Living Life Group Bus Trip & Lunch 10 CHSP Clients, 7 Volunteers, 1 Staff	\$ 343.50
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	RELISH ON MAIN	MAWSON LAKESSA	CHSP Mens Walking Group-Morning Tea 4 CHSP Participants	\$ 25.80
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 74.66
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Group-Food Shopping 20 CHSP Clients	\$ 62.65
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP Rural & CALD Program Morning Tea 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 88.55
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA AUS	CHSP VirginiaFriendshipGroup BBQ Day 14 CHSP Clients, 1 Staff, 2 Volunteers	\$ 14.90
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	CHSP Rural & CALD Groups - Morning Tea 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 24.11
3/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	CHSP VirginiaFriendshipGroup Morning Tea 14 CHSP Clients, 2 Volunteers, 1 Staff	\$ 38.29
4/05/2023	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Elected Member ipads	\$ 53.53
4/05/2023	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Elected Member ipads	\$ 321.93
4/05/2023	Libraries, Civic Venues & Stretton	Materials-Minor Equip	AMAZON MARKETPLACE AU	SYDNEY SOUTHSW	iPad covers for Elected Member ipads	\$ 367.92
4/05/2023	Northern Sound System	Materials-Minor Equip	BOWDEN PRINTING PTY	WELLAND	Groovin the Moo Printing Corflute Sign	\$ 88.88
4/05/2023	Northern Sound System	Materials-Minor Equip	SoundCloud Yearly Next	Berlin DEU	Online Audio Streaming Annual Sub	\$ 145.00
4/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Precinct cafe grocery stock	\$ 196.70
4/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 833.85
4/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 65.70
4/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 157.55
4/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 339.46
4/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 56.00
4/05/2023	Economic Development	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	Vegetables Props- LGMC day 4 May 2023	\$ 14.39
4/05/2023	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	NDIS Weekday Lunch Supplies 9 participants, 2 staff, 2 vol	\$ 15.80
4/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	THECHEESECAKESHOP	Smithfield SA	CHSP Playford North Group-Lunch Dessert 8 CHSP Clients, 1 Volunteer, 1 Staff	\$ 34.95
4/05/2023	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre Milk for Kiosk	\$ 22.50
4/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	CHSP One Tree Hill Group BBQ Day 7 CHSP Clients, 1 Staff, 1 Vol	\$ 38.53
4/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABETH	ELIZABETH DO	CHSP Filipino/Italian Groups Bowling Day 7 CHSP Clients, 1 Volunteer, 1 Staff	\$ 143.00
4/05/2023	Library Services	Materials-General	DVD WAREHOUSE	EDWARDSTOWN SA	DVD cases for library use	\$ 875.36
4/05/2023	Commonwealth Healthome Support Program	Materials-General	KAISERCRAFT AUST PL	SALISBURY	CHSP Rural & Cald Program Craft Material 65 CHSP Clients	\$ 38.99
4/05/2023	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY SA	CHSP Rural & CALD Program 65 CHSP Clients	\$ 25.50
4/05/2023	Fleet Management	Materials-General	DIT - EZYREG	ADELAIDE	SB38PA Isuzu Truck Replacement Plate	\$ 51.00
5/05/2023	Waste & Sustainability	Contractor-Other	AGD - ABORIGINAL AFFAI	ADELAIDE	Cultural Heritage Search Environment Team	\$ 28.25
5/05/2023	Library Services	Subscriptions & Memberships	Twinkl	Sheffield GBR	Childrens educational subscription	\$ 161.88
5/05/2023	Human Resources	Training	ACCESS TRAINING CENT	DUDLEY PARK SA	2 Day Fork Lift Training	\$ 295.00
5/05/2023	Library Services	Library Stock - General Purchases	BIG W	0550 ELIZABETH AUS	assorted children's books	\$ 360.50
5/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Advertiser Digital Subscription	\$ 4.00
5/05/2023	Stretton Centre	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	Cafe food	\$ 72.37

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



playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
5/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 95.37
5/05/2023	Northern Sound System	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Ministers Visit Volunteer Catering	\$ 85.20
5/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH AUS	CHSP One Tree Hill Group BBQ Day 7 CHSP Clients, 1 Volunteer, 1 Staff	\$ 75.58
5/05/2023	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH AUS	library supplies	\$ 12.00
5/05/2023	Library Services	Materials-General	SPOTLIGHT 044	MUNNO PARA SA	library event supplies	\$ 292.05
5/05/2023	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	library event supplies	\$ 381.40
5/05/2023	Community Services - Administration	Materials-General	Vistaprint Australia P	Derrimut AUS	NDIS Participants Uniform 4 NDIS participants	\$ 94.32
8/05/2023	Economic Development	Contractor-Other	IT SERVICES	GEPPS CROSS SA	Shedley Theatre projector Lens Assessment	\$ 82.50
8/05/2023	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital Membership Marketing, Comms & Events Team	\$ 4.00
8/05/2023	Youth Development	Subscriptions & Memberships	+INTNL TRANSACTION FEE		Building Up Hope Art Project AR Service subscription	\$ 0.37
8/05/2023	Youth Development	Subscriptions & Memberships	EYEJACK ARTIST	CHIPPENDALE NSW	Building Up Hope Art Project AR Service subscription	\$ 14.98
8/05/2023	Libraries, Civic Venues & Stretton	Training	+INTNL TRANSACTION FEE		Employee Strengths Profile International Transaction Fee	\$ 1.66
8/05/2023	Libraries, Civic Venues & Stretton	Training	CAPP & CO LIMITED	01217265900	Employee Strengths Profile	\$ 66.25
8/05/2023	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk	\$ 86.90
8/05/2023	Youth Development	Materials-Food & Drink	CHICKEN KNIGHT	ELIZABETH	YAC Meeting Catering for volunteers	\$ 51.16
8/05/2023	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery	\$ 74.99
8/05/2023	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Weekday Kitchen Supplies 27 participants	\$ 87.00
8/05/2023	Social Inclusion Program	Materials-Food & Drink	TEAM ELIZABETH PTY LTD	ELIZABETH SO	NDIS FAH Lunch 12 participants 1 vol 1 staff	\$ 107.27
8/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 4924	MUNNO PARA AUS	Fruit for youth hub program Playford wellbeing hub	\$ 7.99
8/05/2023	Community Development	Materials-General	BIG W 0550	ELIZABETH AUS	Tablecloths for Kings Coronation Event	\$ 35.50
8/05/2023	Commonwealth Healthome Support Program	Bank Fees & Charges	ALDI STORES - EVANSTON	EVANSTON	CHSP Dementia Program-Materials/Stationery 4 CHSP Clients	\$ 30.11
9/05/2023	Northern Sound System	Materials-Minor Equip	Arts Law Centre of Aus	Sydney	Online Law Support Contract Template	\$ 7.50
9/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 77.28
9/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program morning tea	\$ 29.24
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE SIA GAWLER	EVANSTON SA	CHSP Wellness Group Outing 10 CHSP Participants, 1 Staff	\$ 22.00
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE SIA GAWLER	EVANSTON SA	CHSP Mens Wellness Group Outing 10 CHSP Clients, 1 Staff	\$ 67.00
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE SIA GAWLER	EVANSTON SA	CHSP Wellness Group Outing 10 CHSP Clients, 1 Staff	\$ 100.00
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE SIA GAWLER	EVANSTON SA	CHSP Wellness Group Outing 10 CHSP Clients, 1 Staff	\$ 100.00
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 86.57
9/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 247.30
9/05/2023	Social Inclusion Program	Materials-Food & Drink	LYNDOCH LAVENDER FAR	SA SA	NDIS Weekday Activity Entry 6 participants, 2 staff, 1 vol	\$ 85.50
9/05/2023	Social Inclusion Program	Materials-Food & Drink	GAWLER ARMS HOTEL	GAWLER	NDIS Weekday Lunch 6 participants, 2 staff, 1 vol	\$ 170.10
9/05/2023	Social Inclusion Program	Materials-General	BIGW ONLINE	BELLA VISTA AUS	NDIS Weekday Activity Supplies 9 participants	\$ 82.25
9/05/2023	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS FAH Activity Entry 13 NDIS participants	\$ 234.00
9/05/2023	Fleet Management	Materials-General	DIT - EZYREG	ADELAIDE	S361CSS Vehicle Registration	\$ 316.99
10/05/2023	Biodiversity	Contractor-Other	SA WATER CORPORATION	ADELAIDE	SA Water meter disconnection	\$ 96.00
10/05/2023	Biodiversity	Contractor-Other	SA WATER CORPORATION	ADELAIDE	SA Water meter disconnection	\$ 96.00
10/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 188.97
10/05/2023	Health Initiatives	Subscriptions & Memberships	FIXIONLINE.COM	EAST MELBOURVIC	John McVeity Centre Social Sport Text system	\$ 66.00

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: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
10/05/2023	Community Engagement and Experience Admin	Subscriptions & Memberships	Canva* 03780-8186402 Sydney AUS	Team Subscription to Canva Pro May 2023	\$ 17.99
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	Bombay Bicycle Club Ovingham SA	CHSP Living Life Group 8 CHSP Clients, 6 Volunteers, 1 Staff	\$ 288.00
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 98.37
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	BIG W 0550 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 184.00
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 26.92
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Group-Food Shopping 20 CHSP Clients	\$ 42.35
10/05/2023	Health Initiatives	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	John McVeity Centre Milk for the Kiosk	\$ 22.50
10/05/2023	Health Initiatives	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 220.75
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	CHSP Greek Club Cooking Day 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 89.65
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 SALISBURY AUS	CHSP VirginiaFriendshipGroup Morning Tea 14 CHSP Clients, 2 Volunteers, 1 Staff	\$ 95.71
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	CHSP Rural & CALD Program 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 30.03
10/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	CHSP Greek Club Lunches 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 53.20
10/05/2023	Store	Materials-General	DYNAMIC GIFT TUNCURRY NSW	Lanyards	\$ 107.82
11/05/2023	Regulatory Services	Postage	AP DAVOREN PARK SOUTH DAVOREN PARK	Postage 5550-05XX-XXXX-4997	\$ 13.25
11/05/2023	Commonwealth Healthome Support Program	Contractor-Other	MEDIA RESOURCE CENTR ADELAIDE SA	CHSP Living Life Group - Movie Outing 8 CHSP Clients, 4 Volunteers, 1 Staff	\$ 130.00
11/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 442.60
11/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 906.23
11/05/2023	Community Engagement and Experience Admin	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Transaction Fee	\$ 1.82
11/05/2023	Community Engagement and Experience Admin	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription May 10 – Jun 10, 2023	\$ 72.64
11/05/2023	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 68.00
11/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 241.94
11/05/2023	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 9.00
11/05/2023	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	Co-worker event	\$ 71.43
11/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	PLINE PH ELIZABETH ELIZABETH GR	Grenville Hub Kitchen Catering Supplies	\$ 15.98
11/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	CHSP Greek Club Lunches 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 16.15
12/05/2023	Economic Development	Advertising	FACEBK *UAZ7QM3B42 fb.me-ads IRL	Facebook post Playford Business Network	\$ 500.00
12/05/2023	Human Resources	Elected Members Travel Expense	QANTAS AIRWAYS LIMITED MASCOT	NGAA Conference Return Flights to Canberra	\$ 99.00
12/05/2023	Human Resources	Training	ACCESS TRAINING DUDLEY PARK SA	2 Day Fork Lift Training Additional Amount - No CITB	\$ 180.00
12/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 199.25
12/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 25.50
12/05/2023	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk Delivery	\$ 76.33
12/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 132.34
12/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP OneTreeHillFriendshipGroup Lunch 7 CHSP Clients, 1 Volunteer, 1 Staff	\$ 29.33
12/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP One Tree Hill Group Cooing Day 7 CHSP Clients, 1 Volunteer, 1 Staff	\$ 64.74
12/05/2023	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	CHSP Playford North Program - Materials 20 CHSP Clients	\$ 34.50
15/05/2023	Libraries, Civic Venues & Stretton	Advertising	FACEBK *RLS8WPPMY2 fb.me-ads IRL	Facebook paid advertising Various promotions	\$ 124.30
15/05/2023	Commonwealth Healthome Support Program	Discounts Given	THE CHRISTMAS WARE KINGS PARK NSW	2023 Grenville Hub Christmas Parties Bon Bons	\$ 318.84
15/05/2023	Human Resources	Contractor-Fleet	Jaycar - Elizabeth Elizabeth SA	XS28ED Water Truck Antenna Fleet Workshop	\$ 28.95
15/05/2023	Youth Development	Contractor-Other	KMART MULGRAVE	YAC Project Homelessness Backpacks	\$ 634.25

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



f t i+ playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
15/05/2023	Economic Development	Advertising	FACEBK *RBRTNNTA42 fb.me-ads IRL	Facebook post Playford business network	\$ 36.81
15/05/2023	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	Precinct cafe grocery stock	\$ 21.00
15/05/2023	Playford Food Co-op	Materials-Food Coop	GAGANIS WAREHOUSE HINDMARSH SA	Smithfield food coop grocery stock	\$ 33.50
15/05/2023	Human Resources	Subscriptions & Memberships	AUSTRALIAN INSTITUTE ST LEONARDS	Australian Institute of Credit Management Annual Renewal Membership	\$ 410.00
15/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 71.60
15/05/2023	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD SYDNEY AUS	SSL Certificate for playfordnews.com.au	\$ 21.95
15/05/2023	Store	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk	\$ 86.75
15/05/2023	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	NDIS Weekday Lunch Supplies 9 participants	\$ 73.55
15/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8339 PARAFIELD GDAUS	CHSP Dementia Program - Lunch 6 CHSP Clients, 2 Volunteers, 1 Staff	\$ 193.40
15/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH AUS	CHSP Dementia Program-Morning Tea 6 CHSP Clients	\$ 11.00
15/05/2023	Store	Materials-General	Kitchen Warehouse Bibra Lake WA	Paint Strainer	\$ 69.80
15/05/2023	Store	Materials-General	FLOORMASTER ELIZABETH Elizabeth SA	Tile Cleaner	\$ 54.66
15/05/2023	Community Development	Materials-General	WOOLWORTHS 5318 GILLES PLAINAUS	Foil trays for cooking program	\$ 5.00
15/05/2023	Social Inclusion Program	Materials-General	SQ *DELICIA CAFE ELIZA Elizabeth EaSA	Positive Futures Expo 2023 2 Vouchers for prizes	\$ 40.00
16/05/2023	Libraries, Civic Venues & Stretton	Elected Member Training	EZI*AUSTRALIAN INSTIT CLAYFIELD AUS	SA Road Safety Half Day Seminar 16 May 2023	\$ 190.00
16/05/2023	Human Resources	Contractor-Fleet	PNEUCUBE AUTOMATION WINGFIELD SA	XS34Dg Road sweeper Service Fleet Workshop	\$ 628.91
16/05/2023	Northern Sound System	Contractor-Other	Daniel Stei (via Hnry Surry Hills NSW	Holiday Bands Project Merch/Print	\$ 635.86
16/05/2023	Stretton Centre	Advertising	+INTNL TRANSACTION FEE	International transaction - Skedda	\$ 1.09
16/05/2023	Stretton Centre	Advertising	SKEDDA.COM RICHMOND VIC	Skedda room booking system	\$ 43.67
16/05/2023	Northern Sound System	Materials-Minor Equip	WINSTON MUSIC DAW PARK SA	NSS Instrument Case	-\$ 0.28
16/05/2023	Northern Sound System	Materials-Minor Equip	WINSTON MUSIC DAW PARK SA	NSS Instrument Case	\$ 0.28
16/05/2023	Northern Sound System	Materials-Minor Equip	TARGET 5077 ELIZABETH AUS	DreamBig Neon Dreams Project Materials	\$ 32.00
16/05/2023	Northern Sound System	Materials-Minor Equip	WINSTON MUSIC DAW PARK SA	NSS Instrument Case	\$ 369.00
16/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 147.90
16/05/2023	Library Services	Subscriptions & Memberships	SA GENEALOGY UNLEY	Genealogy SA membership	\$ 104.50
16/05/2023	Human Resources	Training	TRYBOOKING*City of HoI SOUTH YARRA AUS	History of SA Kurna Perspective Workshop	\$ 70.00
16/05/2023	Human Resources	Training	PAYPAL *CORPORATEHE 4029357733 AUS	Mental Health First Aid Training	\$ 302.50
16/05/2023	Youth Development	Materials-Food & Drink	OTR ELIZABETH 4655 ELIZABETH SA	YAC Meeting Catering for Volunteers	\$ 40.94
16/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Fitness and healthy eating program morning tea	\$ 33.99
16/05/2023	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER AUS	NDIS Participants Dessert 10 NDIS participants	\$ 12.90
16/05/2023	Social Inclusion Program	Materials-Food & Drink	THE HOYTS CORPORATION SALISBURY	NDIS Participant outing 10 NDIS participants	\$ 175.00
16/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SQ *PETER FELLEGVARI S Elizabeth EaSA	Grenville Hub Kitchen Catering Supplies	\$ 184.00
16/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 8.10
16/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 46.57
16/05/2023	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	DreamBig Neon Dreams Project Catering	\$ 169.15
16/05/2023	Community & Cultural Development - Admin	Materials-General	Booktopia Pty Ltd RHODES AUS	3 copies of The Last Daughter book for NAIDOC Week	\$ 95.49
16/05/2023	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	library event supplies	\$ 42.00
16/05/2023	Library Services	Materials-General	BIG W 0550 ELIZABETH AUS	library event supplies	\$ 129.50
16/05/2023	Commonwealth Healthome Support Program	Materials-General	SAVERS AUSTRALIA PTY MODBURY	CHSP Playford North Group-ProgMaterials 20 CHSP Clients	-\$ 12.97

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: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
17/05/2023	Commonwealth Healthome Support Program	Materials-Minor Equip	WAREQUIP SOLUTIONS PTY WEST FOOTSCRVIC	Community Passenger Network ClaxCart & Baskets - Transporting Food	\$ 883.25
17/05/2023	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S ELIZABETH SA	DreamBig Neon Dreams Project Apple Dongles	\$ 32.00
17/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 120.30
17/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE SIA GAWLER EVANSTON SA	CHSP Mens Walking Group Morning Tea 4 CHSP Participants, 1 Staff	\$ 30.40
17/05/2023	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA SALISBURY SALISBURY AUS	NDIS Participants Lunch outing 9 NDIS Participants 1 vol 2 staff	\$ 146.30
17/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 71.10
17/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA WAUS	CHSP Playford North Group-Food Shopping 20 CHSP Clients	\$ 89.80
17/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	Oakbank Hotel Oakbank SA	CHSP VirginiaFriendshipGroup Lunch 9 CHSP Clients, 4 Volunteers, 1 Staff	\$ 318.00
17/05/2023	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 337000 PROSPECT	CHSP Living Life Group-Activity Material 12 CHSP Clients, 3 Volunteers, 1 Staff	\$ 56.62
18/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Precinct cafe grocery stock	\$ 272.65
18/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield food coop meat stock	\$ 996.32
18/05/2023	Human Resources	Subscriptions & Memberships	PAYPAL *SALGFMG 4029357733 AUS	SA LG Financial Management Group Membership Renewal	\$ 75.00
18/05/2023	Human Resources	Seminars/Conferences	CEDA MELBOURNE VIC	CEDA Infrastructure Address Hon Tom Koutsantonis	\$ 398.00
18/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 126.10
18/05/2023	Human Resources	Entertainment	REPCO SMITHFIELD SA	Retirement Gift	\$ 250.00
18/05/2023	Commonwealth Healthome Support Program	Entertainment	ENVIRONMENT.S* R3W8WQY ADELAIDE SA	CHSP Mens Monthly Outings 10 CHSP Clients, 1 Staff	\$ 310.00
18/05/2023	Economic Development	Materials-Food & Drink	SP FEED ME BY DRAKES TORRENSVILLESA	Catering NDIS networking event 25 May 2023	\$ 253.00
18/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5657 BURTON AUS	CHSP Rural & CALD Program Morning Tea 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 120.16
19/05/2023	Northern Sound System	Income Clearing - Awaiting A	DERRINGERS HIRE PTY FORESTVILLE	Accidental Expense Repaid at Customer Care	\$ 400.00
19/05/2023	Stretton Centre	Advertising	Canva* 03789-2647640 Sydney AUS	Canva design suite marketing	\$ 17.99
19/05/2023	Northern Sound System	Materials-Minor Equip	PICTURE HIRE AUST NORWOOD SA	DreamBig Neon Dreams Project Fluro Material Tape	\$ 75.90
19/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 67.90
19/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0471 PROSPECT AUS	CHSP Living Life Group Prizes for Activities/Games	\$ 60.50
19/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 44.00
19/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 115.97
19/05/2023	Health Initiatives	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 95.55
19/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	Oakbank Hotel Oakbank SA	CHSP OneTreeHill Group Outing 7 CHSP Clients, 5 Volunteers, 1 Staff	\$ 294.10
19/05/2023	Store	Materials-General	BCF MUNNO PARA MUNNO PARA SA	Waders for NEXY	\$ 179.98
19/05/2023	Community & Cultural Development - Admin	Materials-General	BIG W 0550 ELIZABETH AUS	Healthy Cooking program materials	\$ 63.00
19/05/2023	Library Services	Materials-General	SP SCHOOL MERIT SOLU PERTH WA	premiers reading challenge stickers	\$ 77.00
19/05/2023	Community Services - Administration	Materials-General	DRAKES MINI SUNNNYBROOK WYNN VALE	NDIS Participant Outing 8 NDIS Participants	\$ 40.00
19/05/2023	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	CHSP VirginiaFriendshipGroup Craft Mater 14 CHSP Clients	\$ 143.10
22/05/2023	Northern Sound System	Materials-Minor Equip	ZOOM.US 888-799-9666 SAN JOSE CA	Online Meeting Software Monthly Sub May	\$ 22.39
22/05/2023	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0510 MITCHELL PARAUS	DreamBig Neon Dreams Project Paper	\$ 47.98
22/05/2023	Community & Cultural Development - Admin	Materials-Minor Equip	HARRIS SCARFE ELIZABETH	apple slinky tool Playford wellbeing hub	\$ 90.01
22/05/2023	Economic Development	Subscriptions & Memberships	Mailchimp Atlanta GA	ABR mailing listing Business Survey	\$ 60.11
22/05/2023	Commonwealth Healthome Support Program	Materials-Mags/Papers	MagshopOnline Sydney NSW	CHSP Living Life Group Woman's Day Magazine Subscription	\$ 79.99
22/05/2023	Economic Development	Parking/Taxi	INDEPENDENT 132211 TORRENSVILLEAUS	cab charge LG awards night- 19 May 2023	\$ 25.53
22/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	Advertiser Digital Subscription	\$ 28.00

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

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	Australian Digital Subscription	\$ 40.00
22/05/2023	Northern Sound System	Parking/Taxi	WalkerRiverside	KingWilliamSSA	DreamBig Family Gala Event Parking	\$ 6.08
22/05/2023	Commonwealth Healthome Support Program	Materials-Stationery	SPOTLIGHT 044	MUNNO PARA SA	CHSP Playford North Program-Craft Materia 20 CHSP Clients	\$ 78.90
22/05/2023	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk Delivery	\$ 66.99
22/05/2023	Playford Food Co-op	Materials-Food & Drink	Woolworths Online	BELLA VISTA AUS	Items for Unity Disco Friends Group - Disco	\$ 203.00
22/05/2023	Social Inclusion Program	Materials-Food & Drink	Hungry Jacks	Islington AUS	NDIS Weekday Lunch 8 NDIS participants	\$ 83.25
22/05/2023	Store	Materials-General	BCF MUNNO PARA	MUNNO PARA SA	Returned Waders	-\$ 179.98
22/05/2023	Store	Materials-General	BCF MUNNO PARA	MUNNO PARA SA	Returned Waders	\$ 179.98
22/05/2023	Community & Cultural Development - Admin	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	New teaspoons for John McVeity Centre Cafe	\$ 4.25
22/05/2023	Social Inclusion Program	Materials-General	KMART 1223	KILBURN AUS	Positive Futures Expo Storage Supplies for Chill Out Zone	\$ 7.00
23/05/2023	Libraries, Civic Venues & Stretton	Advertising	FACEBK *CSG9GQ3NY2	fb.me-ads IRL	Paid Facebook advertising Positive Futures Expo	\$ 24.50
23/05/2023	Human Resources	Contractor-Fleet	POWER BRAKES	GILLES PLAIN	S422TFR Trailer Bake Seal Fleet Workshop	\$ 29.70
23/05/2023	Libraries, Civic Venues & Stretton	Materials-Minor Equip	COLES 0462	ELIZABETH AUS	Oven mits for Mayors Parlour	\$ 15.00
23/05/2023	Northern Sound System	Materials-Minor Equip	Spotify P2339D7F71	Sydney AUS	Online Audio Streaming Monthly May	\$ 11.99
23/05/2023	Community, Arts & Culture	Materials-Info Tech	+INTNL TRANSACTION FEE		International charge relating to Reallus info tech for NSS and BAE project extern	\$ 20.71
23/05/2023	Community, Arts & Culture	Materials-Info Tech	REALLUSION	4085736107 CA	Info Tech additions for BAE STEM project	\$ 828.59
23/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 52.61
23/05/2023	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	FALCON.IO APS	COPENHAGEN DUB	Social Media Management Platform 17.04.2023 - 16.07.2023	\$ 3,307.47
23/05/2023	Human Resources	Training	PLANNING INSTITUTE OF	BARTON ACT	PIA Bushfire Managing and Planning Seminar	\$ 345.00
23/05/2023	Human Resources	Training	PLANNING INSTITUTE OF	BARTON ACT	PIA Planning and Bushfire Management	\$ 345.00
23/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 281.23
23/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 72.00
23/05/2023	Northern Sound System	Parking/Taxi	WalkerRiverside	KingWilliamSSA	DreamBig Gala Weekend Parking	\$ 20.25
23/05/2023	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk	\$ 71.00
23/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 117.50
23/05/2023	Commonwealth Healthome Support Program	Materials-General	YOUR CHRISTMAS WAREH	PARAFIELD SA	2023 Grenville Hub Christmas Parties Craft Materials for Serviette Rings	\$ 13.20
23/05/2023	Health Initiatives	Materials-General	KMART	MULGRAVE	John McVeity Centre Play gym Equipment	\$ 171.00
24/05/2023	Human Resources	Contractor-Other	HILLTOP FRESH FLOWER	ONE TREE HILSA	Bereavement Flowers	\$ 75.00
24/05/2023	Northern Sound System	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	DreamBig Neon Dreams Project USB Dongle	\$ 69.00
24/05/2023	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S	ELIZABETH SA	DreamBig Neon Dreams Project Cables	\$ 146.00
24/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Precinct cafe grocery stock	\$ 318.41
24/05/2023	Economic Development	Subscriptions & Memberships	SA PRESENTERS ASSN	PORT ADELAIDSA	Workshop & presentation for Shedley Theatre shows	\$ 120.00
24/05/2023	Library Services	Subscriptions & Memberships	APEX MINEC* APEX HOSTI	SARASOTA FL	Minecraft program server	\$ 74.64
24/05/2023	Community Services - Administration	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	LGAIN meeting at LGA 1 Staff	\$ 9.60
24/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Grenville Hub Kitchen Catering Supplies	\$ 209.85
24/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 136.06
24/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	CHSP Playford North Group-Food Shopping 10 CHSP Clients	\$ 154.48
24/05/2023	Northern Sound System	Materials-Food & Drink	CAFE 24 7 PL	ELIZABETH	Mob Mondays Project Catering	\$ 17.90
24/05/2023	Northern Sound System	Materials-Food & Drink	CAFEDIVILIS ELIZABETH	ELIZABETH SA	DreamBig Neon Dreams Project Catering	\$ 89.90

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 g+ playford.sa.gov.au

Register of Corporate Credit Card Transactions

Statement Period: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
24/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY FRUIT AND	SALISBURY SA	CHSP Rural & CALD Groups Morning Tea 65 CHSP Clients, 7 Volunteers, 1 Staff	\$ 16.56
24/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP VirginiaFriendshipGroup Lunch 9 CHSP Clients, 3 Volunteers, 1 Staff	\$ 156.00
24/05/2023	Health Initiatives	Materials-General	TARGET AUSTRALIA PTY L	WILLIAMS LAN	John McVeity Centre Playgym Equipment	\$ 59.00
24/05/2023	Health Initiatives	Materials-General	BIGW ONLINE	BELLA VISTA AUS	John McVeity Centre Playgym Equip.	\$ 134.00
24/05/2023	Health Initiatives	Materials-General	SHOWBAGS	4029357733 AUS	John McVeity Centre Playgym Equipment - Rockers	\$ 142.09
24/05/2023	Health Initiatives	Materials-General	Little Smiles Pty Ltd	Point Cook	John McVeity Centre Playgym Equipment - Roller Coaster	\$ 578.48
24/05/2023	Commonwealth Healthome Support Program	Materials-General	WUS GROUP PL	ELIZABETH	CHSP OneTreeHillGroup Craft Materials 7 CHSP Clients	\$ 49.50
24/05/2023	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATIO	SALISBURY	CHSP VirginiaFriendshipGroup Movie Day 9 CHSP Clients, 1 Volunteer, 1 Staff	\$ 128.00
25/05/2023	Northern Sound System	Materials-Minor Equip	JB HI FI ELIZABETH S	ELIZABETH SA	DreamBig Neon Dreams Project Cables	\$ 158.90
25/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Smithfield food coop meat stock	\$ 1,169.32
25/05/2023	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 MUNNO PARA WAUS	Precinct cafe grocery stock	\$ 38.40
25/05/2023	Human Resources	Training	DEPARTMENT OF HE	ADELAIDE	Food Safety Auditor Skill Exam Fee	\$ 1,082.30
25/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 138.40
25/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Reconciliation week event catering	\$ 112.92
25/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP Living Life Group Prizes for Activities	\$ 18.00
25/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	CAFE NOVA	GAWLER SA	CHSP Mens Walking Group Morning Tea 3 CHSP Participants, 1 Staff	\$ 20.40
25/05/2023	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	Milk for patrons/community Elizabeth Rise Community Centre	\$ 7.16
25/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SMP*Farah Fast Food	Davoren ParkAUS	CHSP Playford North Group - Lunch 10 CHSP Clients	\$ 81.32
25/05/2023	Health Initiatives	Materials-Food & Drink	WOOLWORTHS	5945 MUNNO PARA WAUS	John McVeity Centre Milk for the Kiosk	\$ 9.00
25/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH AUS	CHSP Greek Club Morning Tea 12 CHSP Clients, 1 Volunteer, 1 Staff	\$ 37.75
25/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	CHSP VirginiaFriendshipGroup Lunch 9 CHSP Clients, 3 Volunteers, 1 Staff	\$ 156.00
25/05/2023	Health Initiatives	Materials-General	BIGW ONLINE	BELLA VISTA AUS	John McVeity Centre Playgym Equip - refunded - unavailable	-\$ 69.00
25/05/2023	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	CHSP OneTreeHillGroup Craft Materials 7 CHSP Clients	\$ 66.75
25/05/2023	Store	Plant Hire Allocation	DIT - EZYREG	ADELAIDE	Car Rego	\$ 474.84
26/05/2023	Community Engagement and Experience Admin	Other Communication Exp	SIMPLECAST.COM/BILL	SAN MATEO CA	Podcast Host – Cardigan Files May 24 – Jun 24, 2023	\$ 45.95
26/05/2023	Community Engagement and Experience Admin	Other Communication Exp	+INTNL TRANSACTION FEE		Podcast Host – Cardigan Files International Transaction Fee	\$ 1.15
26/05/2023	Libraries, Civic Venues & Stretton	Advertising	Adobe	Sydney AUS	Stock image purchase Events promotion	\$ 13.19
26/05/2023	Libraries, Civic Venues & Stretton	Advertising	Adobe	Sydney AUS	Stock image purchase Events promotion	\$ 13.19
26/05/2023	Youth Development	Materials-Minor Equip	OFFICEWORKS	BENTLEIGH EA	Event Minor Equipment Cables and Mousepads for gaming events	\$ 297.84
26/05/2023	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND	ROSEWATER SA	Smithfield food coop grocery stock	\$ 25.80
26/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 202.15
26/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	7-day Advertiser delivery	\$ 72.00
26/05/2023	Assets and Projects	Materials-Food & Drink	COLES 4948	GREENACRES AUS	Volunteer Catering - Women's Sport Pics	\$ 117.60
26/05/2023	Waste & Sustainability	Materials-Food & Drink	SP FEED ME BY DRAKES	TORRENSVILLESA	Morning tea for Boxing Up Day event 3 staff, 21 community members	\$ 195.00
26/05/2023	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD	Milk	\$ 82.65
26/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Grenville Hub Kitchen Catering Supplies	\$ 49.26
26/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	THE TOY FACTORY	GUMERACHA	CHSP Dementia/Respite Group-Lunch 2 CHSP Clients, 2 Volunteers, 1 Staff	\$ 100.57
26/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	ANGLE VALE TAVERN	ANGLE VALE	CHSP Playford North Group - Lunch 7 CHSP Clients, 6 Volunteers, 1 Staff	\$ 168.00
26/05/2023	Northern Sound System	Materials-Food & Drink	KFC ELIZABETH MALL QPS	ELIZABETH	Ministers Visit Volunteer Catering	\$ 12.70

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: May 2023

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
26/05/2023	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth	Elizabeth SA	DreamBig Neon Dreams Project Catering	\$ 89.90
26/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5611 SALISBURY AUS	CHSP One Tree Hill Group Morning Tea 7 CHSP Clients, 1 Volunteer, 1 Staff	\$ 24.90
26/05/2023	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP AUST	ELIZABETH SA	CHSP Rural & CALD Groups Craft Materials 65 CHSP Clients	\$ 18.25
26/05/2023	Youth Development	Materials - Contractors	REBEL ELIZABETH	ELIZABETH SA	Playford 10 Equipment Soccer Boots	\$ 149.99
29/05/2023	Youth Development	Materials-Minor Equip	Jaycar - Elizabeth	Elizabeth SA	Event Minor Equipment Cables for upcoming gaming events	\$ 80.25
29/05/2023	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR AUS	Precinct cafe grocery stock	\$ 33.17
29/05/2023	Human Resources	Training	FIRST AID ADELAIDE	ADELAIDE SA	First Aid Training Volunteer	\$ 97.00
29/05/2023	Human Resources	Training	AUSTWIDETAX.COM	SYDNEY SOUTHWNSW	Australia Wide Taxation Payroll Training	\$ 445.00
29/05/2023	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 164.25
29/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 211.96
29/05/2023	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	Stock for meals & store Healthy Food Co Elizabeth Downs	\$ 244.54
29/05/2023	Human Resources	Travel/Accommodation	JETSTARHPPHNX	COLLINGWOOD VIC	LG Chief Officers Group Meeting Flights Adelaide to Cairns	\$ 757.53
29/05/2023	Community & Cultural Development - Admin	Parking/Taxi	PlayfordHotel	Adelaide SA	Reconciliation Week event Parking	\$ 20.40
29/05/2023	Community Services - Administration	Parking/Taxi	Care Park	Melbourne VIC	Parking for Reconciliation Breakfast 1 Staff	\$ 22.54
29/05/2023	Governance	Materials-Mags/Papers	NEWS LIMITED	SURRY HILLS	6-day Australian delivery	\$ 80.00
29/05/2023	Community Development	Parking/Taxi	Care Park	Melbourne VIC	Car park for Reconciliation event	\$ 19.46
29/05/2023	GM Strategy & Corporate - Administration	Parking/Taxi	UPK PIRIE	ADELAIDE SA	Car parking Mtg LGA CEO's	\$ 15.00
29/05/2023	GM Strategy & Corporate - Administration	Parking/Taxi	KYREN PTY LTD	ADELAIDE SA	Car parking Mtg with Forty2 Science	\$ 15.22
29/05/2023	Service Solutions	Minor IT Purchases	AMZNPRIMEAU MEMBERSHIP	SYDNEY SOUTHWNSW	Prime membership fee	\$ 6.99
29/05/2023	Store	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk	\$ 83.40
29/05/2023	Assets and Projects	Materials-Food & Drink	OTR HILLCREST 5950	HILLCREST SA	Volunteer Catering - Women's Sport Pics	\$ 8.98
29/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	SUNRISE BAKERIES	LYNDOCH	CHSP Dementia Group - Lunch 4 CHSP Clients, 2 Volunteers, 1 Staff	\$ 92.88
29/05/2023	Health Initiatives	Materials-Food & Drink	DRAKES EYRE	PENFIELD	John McVeity Centre Milk for Kiosk	\$ 18.50
29/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	TRAVELXCHANGE INT PL	WILLUNGA SA	CHSP Living Life Group-Lunch Outing 18 CHSP Clients, 4 Volunteers, 1 Staff	\$ 330.50
29/05/2023	Store	Materials-General	SP WET UMBRELLA	ROBINA QLD	Umbrella Bags for Civic Centre	\$ 269.50
29/05/2023	Stretton Centre	Materials-General	WOOLWORTHS	5945 MUNNO PARA WAUS	Stretton cleaning products	\$ 36.15
29/05/2023	Health Initiatives	Materials-General	PlayfordHotel	Adelaide SA	Reconciliation Breakfast Parking	\$ 16.32
30/05/2023	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA AUS	Smithfield food coop grocery stock	\$ 518.70
30/05/2023	Community & Cultural Development - Admin	Materials-Food & Drink	SAINTS ROAD FOODLAND	SALISBURY PLSA	Fitness and healthy eating program Morning tea	\$ 34.00
30/05/2023	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	Cooking group needs Elizabeth Rise Community Centre	\$ 6.00
30/05/2023	Playford Food Co-op	Materials-Food & Drink	SA SUPERMART ELIZABETH	ELIZABETH DO	Baking paper for cooking group Elizabeth Rise Community Centre	\$ 4.00
30/05/2023	Commonwealth Healthome Support Program	Materials-Food & Drink	BAROSSA CHATEAU	SA SA	CHSP Dementia Group - Devonshire Tea 4 CHSP Clients, 2 Volunteers, 1 Staff	\$ 77.40
30/05/2023	Health Initiatives	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	John McVeity Centre Kiosk Restock	\$ 254.58
Total Credit Card Expenses for May 2023						\$ 50,407.51