

**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+ in playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
30-Sep-20	Social Inclusion Program	Income Clearing - Awaiting A	ECOMTXN.COM	Waltham NY	Incorrect charge for reimbursement Paid 1.10.20	\$ 53.90
30-Sep-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	groceries for meals and store Healthy Food Co Eliz Downs	\$ 105.68
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Supplies for Grenville Kitchen To make food to be on sold	\$ 17.70
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Supplies for Grenville Kitchen To make food to be on sold	\$ 12.20
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Supplies for Grenville Kitchen To make food to be on sold	\$ 161.10
30-Sep-20	Youth Development	Materials-Food & Drink	COLES 0471	PROSPECT AUS	Catering for sports program activity participants	\$ 9.00
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Rural and CALD Programs craft materials for all groups	\$ 73.65
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5681 VIRGINIA SA	Greek Friendship Club morning tea for 9 clients 2 volunteers	\$ 7.19
30-Sep-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981	SALISBURY AUS	Greek Club dessert for 10 clients 2 volunteers	\$ 29.60
30-Sep-20	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Youth Advisory Committee Catering	\$ 61.82
30-Sep-20	Store	Materials-General	SPLITBOXES AUS	0390288048 AUS	Replacement keys for toilet dispensers	\$ 82.88
30-Sep-20	City Operations	Materials-General	WURTH AUSTRALIA PTY	DANDENONG SO	Spray Bottles for cleaning implements on Bitumen Trucks	\$ 112.26
30-Sep-20	Social Inclusion Program	Materials-General	THE BEACHOUSE AUSTRALI	GLENELG	NDIS FAH group outing 1 NDIS participant	\$ 30.00
30-Sep-20	Social Inclusion Program	Materials-General	FASTA PASTA MILE END	MILE END SA	NDIS Friends group lunch 7 NDIS participant, 2 vols, 2 staff	\$ 155.90
30-Sep-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS	5681 VIRGINIA SA	Greek Friendship Club Craft material	\$ 30.50
30-Sep-20	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	March of the Lemmings Book for Collection	\$ 38.39
30-Sep-20	Library Services	Library Stock - General Purchases	BOOKDEPOSITORY.COM	441452307905GBR	Plant Magiic for the Beginner Witch for Collection	\$ 29.98
01-Oct-20	Library Services	Materials-Minor Equip	BILBY 3D PTY. LTD.	ALEXANDRIA	Replacement Part for One of Library 3d Printers	\$ 171.18
01-Oct-20	Library Services	Materials-Minor Equip	OFFICEWORKS 0508	ELIZABETH AUS	Storage Box for Lego Usd in Regular Library Program STEAM Club	\$ 15.77
01-Oct-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS	5945 PLAYFORD TC SA	precinct cafe grocery stock	\$ 37.03
01-Oct-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	discount applied to order Eliz Rise Community Centre	\$ 89.80
01-Oct-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	stock for Healthy Food Co Eliz Downs added to order- 2nd part of inv74067102	\$ 12.70
01-Oct-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	food co op smithfield grocery stock	\$ 107.34
01-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	food co op smithfield meat stock	\$ 505.10
01-Oct-20	Regulatory Services	Materials-Stationery	POST DAVOREN PARK SODA	DAVOREN PARK AU	Purchase Card Account	\$ 52.65
01-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Supplies for Grenville Kitchen To make food to be on sold	\$ 26.10
01-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5301 BLAKESCROSSNSA	4 volunteers, 30 clients Playford nth group lunch groceries	\$ 172.50
01-Oct-20	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH	ELIZABETH DOSA	Milk for Programs Elizabeth Rise Comm. Centre	\$ 2.99
01-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Check 1 2 program Catering	\$ 26.55
01-Oct-20	City Operations	Materials-General	SAR MAJOR CANVAS GOO	ST MARYS	delivery cost for Canvas bags	\$ 10.00
01-Oct-20	City Operations	Materials-General	SAR MAJOR CANVAS GOO	ST MARYS	Purchase of special bags to keep After hours callout safety PPE	\$ 671.00
01-Oct-20	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Glitter for regular children's program in the library - Craft Bags	\$ 30.00
01-Oct-20	Biodiversity	Postage	POST GAWLER-RETAIL GA	GAWLER AU	Pest weed and animal control once off mailout x 112	\$ 110.00
01-Oct-20	Executive	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	\$ 30.00
02-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Supplies for Grenville Kitchen To make food to be on sold	\$ 21.00
02-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	playford nth group lunch chips 4 vol, 20 clients	\$ 15.00
02-Oct-20	Theatre	Materials-Food & Drink	WOOLWORTHS	5686 ELIZABETH SA	Groceries for Catering Shedley Cafe	\$ 144.28
02-Oct-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS FAH group activity 13 NDIS participants	\$ 12.30
02-Oct-20	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Replacement for damage butt bin NSS Skate Park	\$ 192.95

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



f t i playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
02-Oct-20	Store	Materials-General	DEPARTMENT FOR ENVIRON ADELAIDE SA	Application for transfer of a Water Licence	\$ 471.00
02-Oct-20	Commonwealth Healthome Support Program	Materials-General	UNITY GROUP PORT ADE ELIZABETH	Rural and CALD Programs craft material	\$ 9.00
02-Oct-20	Theatre	Advertising	FACEBK *DH87VWJ672 fb.me/ads IRL	Facebook Advertising Shedley Events	\$ 7.41
02-Oct-20	Economic Development	Advertising	FACEBK *D3DY8WELE2 fb.me/ads IRL	Facebook Ad's 4P's of Business Campaign	\$ 100.00
02-Oct-20	Executive	Subscriptions & Memberships	FACEBK *Y79P4WADB2 fb.me/ads IRL	Facebook "All Champions Start Somewhere" Campaign: 31 Aug to 4 Sept '20	\$ 16.12
02-Oct-20	Youth Development	Parking/Taxi	WILSON PARKING A095 ADELAIDE SA	Parking for meeting in the City External partners	\$ 18.22
05-Oct-20	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fee for Google GSuite Sept 2020 Northern Adelaide Plains	\$ 18.48
05-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth group lunch chips 4 vol, 10 clients	\$ 12.00
05-Oct-20	Youth Development	Materials-General	KMART 1223 KILBURN AUS	Containers for volunteer project	\$ 24.00
05-Oct-20	Economic Development	Materials-General	Screen Mounts Australi SOUTH WINDSO	Mobile TV stand/TV Mobile cart Equipment -Virginia Horticulture Centre	\$ 602.42
05-Oct-20	Economic Development	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Hand Soap Expenses-Virginia Horticulture Centre	\$ 4.00
05-Oct-20	Library Services	Materials-General	BIG W 0550 ELIZABETH SA	Seeds and Pots for library promotion Borrow Bags	\$ 16.20
05-Oct-20	Engagement and Insights	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distrib. Intl. Trans. Fee Sep 1, 2020 - Oct 1, 2020	\$ 0.36
05-Oct-20	Engagement and Insights	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter Distribution Service Sep 1, 2020 - Oct 1, 2020	\$ 14.20
05-Oct-20	Regulatory Services	General Expenses	DRAKES EYRE PENFIELD	Cat food for cat traps	\$ 15.00
05-Oct-20	Library Services	Library Stock - General Purchases	SCHOLASTIC AUSTRALIA LISAROW NSW	Assorted Non Fiction Childrens Books	\$ 315.50
06-Oct-20	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Delivery Charges	\$ 63.34
06-Oct-20	Social Inclusion Program	Materials-Food & Drink	MARION HOTEL MITCHELL PARSA	NDIS Friends group lunch 8 NDIS participants, 2 vols, 2 staff	\$ 180.00
06-Oct-20	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV/IT SMITHFIELD SA	Rural and CALD Program replacement for faulty hot water jug	\$ 199.00
06-Oct-20	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH ELIZABETH SA	DVDs for Library Special Collection - Binge Boxes	\$ 651.04
07-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	food co op smithfield grocery stock	\$ 126.35
07-Oct-20	Playford Food Co-op	Materials-Food Coop	ALDI STORES - PORT ADE PORT ADELAID	precinct cafe grocery stock	\$ 40.05
07-Oct-20	Playford Food Co-op	Materials-Food Coop	MOO PREMIUM FOODS PT GLYNDE SA	food co op smithfield grocery stock	\$ 210.00
07-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Supplies for Grenville Kitchen To make food to be on sold	\$ 23.76
07-Oct-20	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for Catering Shedley Cafe	\$ 87.22
07-Oct-20	Youth Development	Materials-General	PROSPECT DAY NIGHT P PROSPECT SA	Ice parks for first aid activity participants	\$ 19.80
07-Oct-20	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	15 Years of Services x 1 Staff	\$ 50.00
08-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES 0499 PORT ADELAIDAUS	precinct cafe grocery food	\$ 15.10
08-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	playford nth group lunch groceries 4 vol, 30 clients	\$ 92.05
08-Oct-20	Social Inclusion Program	Materials-Food & Drink	SANDWICH CHEFS ARNDALE KILKENNY AUS	NDIS Friends group outing lunch 1 volunteer	\$ 17.80
08-Oct-20	Northern Sound System	Materials-Food & Drink	HEARTH BREADS BAKERY BLACKWOOD SA	Artist Development Project Catering	\$ 33.90
08-Oct-20	Northern Sound System	Materials-Food & Drink	Soonta Elizabeth Elizabeth SA	Artist Development Project Catering	\$ 138.30
08-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Supplies for Grenville Kitchen To make food to be on sold	\$ 67.16
08-Oct-20	Store	Materials-General	OZWASHROOM MULGRAVE VIC	Replacement broken jumbo toilet roll holders POC toilets	\$ 101.95
08-Oct-20	Social Inclusion Program	Materials-General	PARKS SPORTS CNTR ANGLE PARK SA	NDIS Friends group theatre outing 11 NDIS p'ants, 2 volunteers	\$ 108.00
08-Oct-20	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	30 Years of Service x 1 Staff	\$ 150.00
09-Oct-20	Buildings	Contractor-Other	S A BUILDIN SUPLIS P GREEN FIELDS	General Materials	\$ 148.50
09-Oct-20	Economic Development	Materials-Safety Equip	VIRGINIA STEEL CITY VIRGINIA SA	Safety glasses/ Gloves Expenses-Virginia Horticulture Centre	\$ 17.98
09-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	groceries for meals and store Healthy Food Co Eliz Downs	\$ 149.65

**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: 1 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
09-Oct-20	Library Services	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Gumtion Cleaner for Stretton Library	\$ 6.40
09-Oct-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery Fee	\$ 51.35
09-Oct-20	Fleet Management	Materials-General	BGC INDUSTRIAL CLEAN REGENCY PARKSA	Heavy duty cleaner for vehicle pit	\$ 227.26
09-Oct-20	Economic Development	Materials-General	WOOLWORTHS 5681 VIRGINIA SA	Paper towels Expenses- Virginia Horticulture Centre	\$ 12.00
09-Oct-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Glass Jar for STEAM Program	\$ 2.50
09-Oct-20	Social Inclusion Program	Materials-General	UNITY GROUP PORT ADE ELIZABETH	NDIS ROMG activity 1 NDIS participant	\$ 10.00
09-Oct-20	Stretton Centre	Materials-General	WOOLWORTHS 5945 PLAYFORD TC SA	Gloves and Cleaning Supply, Venue Hire Stretton Centre	\$ 14.75
09-Oct-20	Community & Cultural Development - Admin	Materials-General	SP * BUNDARRA BRISBANE QLD	NAIDOC Event materials	\$ 239.88
09-Oct-20	Commonwealth Healthome Support Program	Advertising	Vistaprint B.V. Venlo NLD	Precinct Cafe Advertising signage	\$ 57.98
09-Oct-20	Commonwealth Healthome Support Program	Subscriptions & Memberships	BAUER MEDIA PTY LIMITE SYDNEY AUS	Magazine subscription Grenville Living Life Group 17/09/2020-09/09/2022	\$ 149.99
09-Oct-20	Commonwealth Healthome Support Program	Subscriptions & Memberships	BAUER MEDIA PTY LIMITE SYDNEY AUS	Magazine subscription Grenville Living Life Group 01/11/2021-01/03/2022	\$ 129.99
12-Oct-20	Northern Sound System	Materials-Info Tech	Spotify P11AB7396C Sydney AUS	Audio Streaming Subscription Oct 2020	\$ 11.99
12-Oct-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	Precinct Cafe Groceries stock	\$ 24.20
12-Oct-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	groceries for meals and store Healthy Food Co Eliz Downs	\$ 105.40
12-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 324.12
12-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	playford nth group lunch dessert 4 vol, 30 clients	\$ 28.00
12-Oct-20	Social Inclusion Program	Materials-Food & Drink	MCDONALDS ARNDALE KILKENNY	NDIS Friends group lunch on outing 1 NDIS participant	\$ 13.30
12-Oct-20	Social Inclusion Program	Materials-Food & Drink	KFC ARNDALE KILKENNY	NDIS Friends group lunch on outing 7 NDIS participants	\$ 60.70
12-Oct-20	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Deleivery Charges	\$ 63.95
12-Oct-20	Social Inclusion Program	Materials-Food & Drink	TRAN BUU HOANG SMITHFIELD PAUS	NDIS Friends group lunch 8 NDIS participants	\$ 52.60
12-Oct-20	Youth Development	Materials-General	Pin* Rugby Australia MOORE PARK	Sporting registration activity participant	\$ 42.84
12-Oct-20	Store	Materials-General	SQ *SAFER SITE Solutio Brooklyn ParAUS	Replacement broken glass tray POC microwave	\$ 27.50
12-Oct-20	Executive	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 Oct - 10 Nov 2020	\$ 68.45
12-Oct-20	Executive	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription 10 Oct 20 - 10 Nov 20	\$ 1.71
12-Oct-20	Analytics and Information Solutions	Subscriptions & Memberships	SurveyMonkey Dublin IRL	Survey Money Yearly Subscription for BI team. 10.2020 to 10/2021	\$ 384.00
12-Oct-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surcharge testing & projec mamnagement. PAID 8.10.2020	\$ 0.39
12-Oct-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscription for testing & projec management. PAID 8.10.2020	\$ 15.50
12-Oct-20	Library Services	Library Stock - General Purchases	JB HI FI ELIZABETH ELIZABETH SA	DVDs for Library Special Collection - Binge Boxes	\$ 492.65
13-Oct-20	Buildings	Contractor-Other	CONSTRUCTION INDUSTR WAYVILLE	CITB Levy Playford Neball Club	\$ 200.00
13-Oct-20	Buildings	Contractor-Other	CONSTRUCTION INDUSTR WAYVILLE	CITB Levy Aquadom Concrete Slab	\$ 112.00
13-Oct-20	Buildings	Contractor-Other	CONSTRUCTION INDUSTR WAYVILLE	CITB Levy Fremont Park Amenities Up	\$ 265.00
13-Oct-20	Northern Sound System	Materials-Minor Equip	SP * BELFIELD MUSIC BASS HILL NSW	Keyboard power supply replacement	\$ 56.00
13-Oct-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	Precinct Cafe Groceries Stock	\$ 22.00
13-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	food co op smithfield meat stock	\$ 769.20
13-Oct-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends groups lunches 21 NDIS p'pants, 3 vols, 1 staff	\$ 139.30
13-Oct-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends group dessert 3 NDIS participants	\$ 8.50
13-Oct-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends group dessert 4 NDIS participants	\$ 11.70
13-Oct-20	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for programs Elizabeth Rise Comm. Centre	\$ 2.99
13-Oct-20	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Check 1 2 program Catering	\$ 19.20

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
13-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Supplies for Grenville Kitchen To make food to be on sold	\$ 59.00
13-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Supplies for Grenville Kitchen To make food to be on sold	\$ 78.50
13-Oct-20	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends group activity 8 NDIS participants, 1 staff	\$ 54.00
13-Oct-20	Commonwealth Healthome Support Program	Materials-General	TAING 2 BUTCHER AND SALISBURY NOSA	cooking day Virginia Freindship Club 14 clients 2 volunteers	\$ 68.18
13-Oct-20	Library Services	Library Stock - General Purchases	JB HI FI MUNNO PARA SMITHFIELD SA	DVDs for Library Special Collection - Binge Boxes	\$ 8.00
13-Oct-20	Library Services	Library Stock - General Purchases	BOOKS AND GIFTS DIRECT PARAFIELD GA	Books for Childrens Collection	\$ 10.00
13-Oct-20	Human Resources	Entertainment	SARAHS FLOWERS PTY L MILTON	Bereavement Flowers x 1 Staff	\$ 74.95
13-Oct-20	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	15 Years of Services x 1 Staff	\$ 50.00
14-Oct-20	Governance	Elected Member Training	EB *Northern Business 801-413-7200VIC	EM Registration Northern Business Breakfast October 2020	\$ 30.00
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	Precinct Cafe Groceries Stock	\$ 68.83
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	playford nth group lunch groceries 4 vol, 30 clients	\$ 99.86
14-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS Participants and Volunteers	\$ 3.59
14-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Catering Externally funded program Minecraft	\$ 12.00
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Virginia Filos and Italian Friendship Cl dessert for 24 clients and 4 volunteers	\$ 28.00
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Virginia Freinship Club lunches for 13 clients 2 volunteers.	\$ 17.24
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	Rural and CALD Programs lunches Greek Club 10 clients 2 voluntee	\$ 82.64
14-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Supplies for Grenville Kitchen to make food for catering orderes	\$ 132.19
14-Oct-20	Commonwealth Healthome Support Program	Materials-General	PLINE PH ELIZABETH ELIZABETH GR	Cleaning Wipes Grenville Kitchen supplies	\$ 17.98
14-Oct-20	Social Inclusion Program	Materials-General	BAROSSA BOWLAND TANUNDA SA	NDIS Friends group golf activity 9 NDIS participants	\$ 135.00
14-Oct-20	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	30 Years of Service x 1 Staff	\$ 150.00
15-Oct-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	DISPUTE ADJUSTMEN	reimbursement from incorrect charge	-\$ 44.36
15-Oct-20	Community & Cultural Development - Admin	Income Clearing - Awaiting A	DISPUTE ADJUSTMEN	reimbursement from incorrect charge	-\$ 14.90
15-Oct-20	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for programs Elizabeth Rise Comm Centre	\$ 2.99
15-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Virginia Friendship Club lunches & morning tea for 14 clients 2 v	\$ 21.73
15-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND SALISBURY NOSA	Virginia Friendship Club lunches for 13 clients 2 volunteers	\$ 11.59
15-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	supplies for Grenville catering orders to make food for catering orders	\$ 28.50
15-Oct-20	Fleet Management	Materials-General	METALCORP EIS OTTOWA OTTOWAY SA	Support lifting brackets for pressure cl	\$ 61.20
15-Oct-20	Executive	Subscriptions & Memberships	FALCON.IO APS COPENHAGEN DUB	Social Media Channel Management Platform : 17 Jul2020 - 16 Oct 2021	\$ 3,000.00
16-Oct-20	Commonwealth Healthome Support Program	Contractor-Other	SQ *RAE BARTROP Hillbank AUS	playford nth group activity	\$ 270.00
16-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	food co op smithfield grocery stock	\$ 218.00
16-Oct-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian - October 2020	\$ 64.00
16-Oct-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser - October 2020	\$ 60.00
16-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	respite group morning tea 6 clients	\$ 5.25
16-Oct-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery Fee	\$ 76.19
16-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Virginia Friendship Club morning tea and lunches 14 clients 2 vol	\$ 35.20
16-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Virginia Friendship Club lunches and morning tea for 14 clients	\$ 46.49
16-Oct-20	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Skatelight project art consult Catering	\$ 139.80
16-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Supplies for Grenville catering orders to make food for catering orders	\$ 25.64
16-Oct-20	Commonwealth Healthome Support Program	Materials-General	THE HOYTS CORPORATIO SALISBURY	respite group cinema entry	\$ 60.00

**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 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
16-Oct-20	Social Inclusion Program	Materials-General	BAROSSA BOWLAND TANUNDA SA	NDIS Friends group golf activity 10 NDIS participants	\$ 150.00
16-Oct-20	Social Inclusion Program	Materials-General	CONFERENCEONLINE SANCTUARY COQLD	NDIS FAH group activity 10 NDIS participants	\$ 100.00
16-Oct-20	Social Inclusion Program	Materials-General	CONFERENCEONLINE SANCTUARY COQLD	NDIS FAH group activity 7 NDIS participants, 2 vols, 1 staff	\$ 100.00
16-Oct-20	Youth Development	Materials-General	EB GAMES SMITHFIELD	Equipment Externally funded program Game On	\$ 127.95
16-Oct-20	Youth Development	Materials-General	EB GAMES GAWLER	Equipment Externally funded program Game On	\$ 227.85
16-Oct-20	Libraries, Civic Venues & Stretton	Seminars/Conferences	EB *Northern Business 801-413-7200VIC	Registration Fee Northern Business Breakfast	\$ 30.00
19-Oct-20	Commonwealth Healthome Support Program	Contractor-Other	PP*PETERFELLEG Coromandel VAUS	Knife sharpening Grenville Kitchen Utensil	\$ 130.00
19-Oct-20	Commonwealth Healthome Support Program	Materials-Food Coop	WOOLWORTHS 5301 BLAKESCROSSNSA	Precinct Cafe Groceries Stock	\$ 23.70
19-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy Meals Healthy Food Co Eliz Downs	\$ 377.96
19-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	food co op smithfield meat stock	\$ 833.64
19-Oct-20	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends group lunch on outing 8 NDIS participants, 2 vols, 2 staff	\$ 112.80
19-Oct-20	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Delivery Charges	\$ 58.73
19-Oct-20	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS FAH group activity 11 NDIS participants	\$ 157.40
19-Oct-20	Commonwealth Healthome Support Program	Materials-General	TARGET 5394 WEST LAKES AUS	Grenville Living life Group Christmas Craft materials	\$ 38.00
19-Oct-20	Social Inclusion Program	Materials-General	Dominos Estore Elizabe dominos.com.AUS	NDIS FAH group lunch 12 NDIS participants, 2 vols, 1 staff	\$ 84.75
19-Oct-20	Store	Materials-General	ELECTROLUX HOME PRODUC MASCOT AUS	Replacement broken drip tray Store's fridge	\$ 54.94
19-Oct-20	Human Resources	Seminars/Conferences	INSTITUTEPU 01300416745 AUS	IPWEA Strategic Management Webinar 1 Refund for x 9 staff	-\$ 825.00
19-Oct-20	Human Resources	Seminars/Conferences	INSTITUTEPU 01300416745 AUS	IPWEA Strategic Management Webinar 2 Refund for x 9 staff	-\$ 825.00
19-Oct-20	Human Resources	Seminars/Conferences	INSTITUTEPU 01300416745 AUS	IPWEA Strategic Management Webinar 3	-\$ 825.00
19-Oct-20	Library Services	Library Stock - General Purchases	ALDI STORES - PARAFIEL PARAFIELD GA	Halloween Books for Childrens collection	\$ 20.05
19-Oct-20	Community & Cultural Development - Admin	Parking/Taxi	UPK PIRIE ADELAIDE SA	City Car Parking for Wellbeing SA Meeting on Friday 16 October 2020	\$ 19.00
19-Oct-20	Community & Cultural Development - Admin	Parking/Taxi	UPK PIRIE ADELAIDE SA	parking for meeting at Wellbeing SA 16/10/2020 900am-1230pm	\$ 19.00
20-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS Participants and Volunteers	\$ 6.59
20-Oct-20	Community & Cultural Development - Admin	Materials-Food & Drink	BEVIE WAREHOUSING PTY BANYO QLD	cheese making kit Community Foodies catch-up	\$ 143.00
20-Oct-20	Youth Development	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Check 1 2 program Catering	\$ 28.90
20-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	supplies for Grenville catering orders to make food for catering orders	\$ 45.80
20-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Supplies for Grenville Kitchen To make food to be on sold	\$ 14.05
20-Oct-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Grenville Living Group Melbourne Cup Craft materials	\$ 110.00
20-Oct-20	Community, Arts & Culture	Materials-General	SP * BUNDARRA BRISBANE QLD	NAIDOC week program merchandise for NSS	\$ 183.30
20-Oct-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Grenville Living life Group Melbourne Cup Craft materials	\$ 164.00
20-Oct-20	Library Services	Materials-General	THE REJECT SHOP 5535 SALISBURY DOSA	Black Crate for Stretton Centre	\$ 10.00
20-Oct-20	Social Inclusion Program	Materials-General	COLES 4948 GREENACRES AUS	NDIS ROMG group activity 7 NDIS participants	\$ 19.15
20-Oct-20	Northern Sound System	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Video Meeting Subscription Oct 2020	\$ 20.99
20-Oct-20	Stretton Centre	Subscriptions & Memberships	CANVA* 02847-1161759 8778877815 DE	Canva Subscription, Stretton Centre 18 oct-18 nov 2020	\$ 46.00
20-Oct-20	Service Solutions	Minor IT Purchases	FS *TechSmith Amsterdam NLD	Snagit Screen Capture Software For producing training videos	\$ 65.72
21-Oct-20	Northern Sound System	Materials-Minor Equip	Jaycar Electronics Gepps Cross SA	Keyboard Power Supply Replacement	\$ 24.95
21-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	playford nth group lunch groceries 4 vol, 30 clients	\$ 96.70
21-Oct-20	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends group lunch 11 NDIS p'pants, 3 volunteers	\$ 62.13
21-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Catering Externally funded program Minecraft	\$ 20.15



**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 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
21-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	Virginia Friendship Club lunches, morning tea and deser	\$ 62.07
21-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Supplies for Grenville catering To make food to be on sold	\$ 231.36
21-Oct-20	Youth Development	Materials-General	SPOTLIGHT GEPPS CROSS GEPPS CROSS SA	Matterials for volunteer project	\$ 80.50
21-Oct-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5301 BLAKESCROSSNSA	respite group dog walking materials	\$ 22.50
21-Oct-20	Social Inclusion Program	Materials-General	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends groups centre supplies 31 NDIS participants	\$ 9.99
21-Oct-20	Community Development	Materials-General	HARRIS SCARFE ELIZABETH	Coffee Mugs for Centre Elizabeth Rise Comm. Centre	\$ 49.00
21-Oct-20	Human Resources	Training	ESRI AUSTRALIA PL BRISBANE QLD	Deploying and Maintaining a Multiuser Geouser Database Workshop x 1 Staff	\$ 1,892.00
21-Oct-20	Youth Development	Parking/Taxi	UPARK TOPHAM ADELAIDE SA	Parking in city for external partners meeting	\$ 12.00
22-Oct-20	Store	Contractor-Other	PAY*ADELAIDE & COUNTRY Redwood ParkSA	Relocation of Shipping Container Steb/Curtis Wetlands	\$ 198.00
22-Oct-20	Playford Food Co-op	Contractor-Other	PURATAP STEPNEY SA	precinct cafe filter	\$ 76.00
22-Oct-20	Commonwealth Healthome Support Program	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Precinct Cafe Groceries Stock	\$ 29.70
22-Oct-20	Libraries, Civic Venues & Stretton	Materials-Stationery	Cash Register Warehous 1300137941 NSW	3 x Cash Register Tills / Drawer Inserts Customer Contact Counter - Civic Centre	\$ 181.50
22-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Rural and CALD Programs moning tea for all Clubs	\$ 25.77
22-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	supplies for Grenville catering to make food for catering orders	\$ 48.42
22-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	supplies for Grenville catering orders	\$ 6.90
22-Oct-20	Youth Development	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Matterials for volunteer project	\$ 37.25
22-Oct-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	playford nth group clening materials	\$ 9.98
22-Oct-20	Community Development	Materials-General	SANITY MUSIC ELIZABETH SA	CD's for centre Elizabeth Rise Comm Centre	\$ 50.00
22-Oct-20	Theatre	Advertising	MAILCHIMP *ADCAIPAIG MAILCHIMP.COGA	Facebook Advertising Shedley Events	\$ 38.89
22-Oct-20	Theatre	Advertising	+INTNL TRANSACTION FEE	Facebook Advertising Shedley Events	\$ 0.97
22-Oct-20	Northern Sound System	Advertising	FACEBK *TZGJ3X2HX2 fb.me/ads IRL	Live Event Promotion Halloween Event	\$ 60.13
22-Oct-20	Human Resources	Recruitment Expenses	JETSTAR MELBOURNE	Recruitment Interview Flights External Candidate	\$ 247.43
22-Oct-20	Human Resources	Recruitment Expenses	JETSTAR MELBOURNE	Recruitment Interview Flights External Candidate	\$ 338.32
22-Oct-20	Northern Sound System	Subscriptions & Memberships	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Video Streaming Subscription Oct 2020	\$ 14.99
22-Oct-20	Economic Development	Subscriptions & Memberships	SA WOMAN SEATON SA	Annual Membership Fee Oct 2020 SA Woman Membership	\$ 145.00
23-Oct-20	Theatre	Materials-Info Tech	Jaycar - Elizabeth Elizabeth SA	Equipment for Shedley Shedley Theatre	\$ 20.80
23-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	food co op smithfield grocery stock	\$ 403.91
23-Oct-20	Playford Food Co-op	Materials-Food Coop	MOO PREMIUM FOODS PT GLYNDE SA	food co op smithfield grocery stock	\$ 210.80
23-Oct-20	GM Strategy & Corporate - Administration	Materials-Food & Drink	SQ *DELICIA ACAI + PRO Elizabeth AUS	Meeting with General Manager candidate Recruitment conversation	\$ 10.70
23-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	playford nth group lunch chips 4 vol, 30 clients	\$ 15.00
23-Oct-20	Theatre	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	Groceries for Catering Shedley Cafe	\$ 262.42
23-Oct-20	Library Services	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	Coffee for Staff Kitchen	\$ 16.00
23-Oct-20	Community Development	Materials-Food & Drink	FOODWORKS ELIZABETH ELIZABETH DOSA	Milk for programs Elizbethrise Comm. Centre	\$ 2.99
23-Oct-20	Stretton Centre	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Delivery Fee	\$ 133.24
23-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	One Tree Hill Club Christmas party goodies	\$ 57.42
23-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Supplies for Grenville Kitchen To make food to be on sold	\$ 55.15
23-Oct-20	Commonwealth Healthome Support Program	Materials-General	VARIDESK* 1800 827 433AUS	Stand up desk Grenville staff member	\$ 550.00
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Library Services	Materials-General	KMART ONLINE 03 AUS	Containers for Binge Boxes	\$ 90.00

**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 y g+ in playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries and Gift Bags for	\$ 80.20
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 78.00
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Social Inclusion Program	Materials-General	COLES 0462	ELIZABETH AUS	NDIS FAH group supplies 2 NDIS participants	\$ 29.85
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Home Library Customer	\$ 80.00
23-Oct-20	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Containers for Binge Boxes	\$ 18.00
23-Oct-20	Library Services	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	Paper Bags used for regular library Program - Children's Craft Bags	\$ 10.00
23-Oct-20	Community Development	Materials-General	REBEL ELIZABETH	ELIZABETH SA	2x pool cue sticks Elizabeth Rise Comm Centre	\$ 89.98
23-Oct-20	Commonwealth Healthome Support Program	Materials-General	WOOLWORTHS 5686	ELIZABETH SA	rural and CALD Prog craft materials	\$ 12.00
23-Oct-20	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration fee Northern Business Breakfast	\$ 30.00
23-Oct-20	Library Services	Volunteer Expenses	CHEAP AS CHIPS	SMITHFIELD SA	Diaries for Library Volunteers	\$ 78.00
26-Oct-20	Community, Arts & Culture	Contractor-Cleaning	Looksmart Alterations	Elizabeth SA	Laundrying of Tablecloths forNSS events	\$ 332.80
26-Oct-20	Commonwealth Healthome Support Program	Contractor-Other	DEPT ENVIR & WTR SA	ADELAIDE	respite group park entry 5 clients	\$ 11.00
26-Oct-20	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	groceries for meals and store Healthy Food Co Eliz Downs	\$ 56.50
26-Oct-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	food coop smithfield meat stock	\$ 372.65
26-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	playford nth group lunch chips 4 vol, 10 clients	\$ 12.00
26-Oct-20	Buildings	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Deleivery Charges	\$ 63.36
26-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	supplies for grenville catering to make food to be onsold	\$ 55.29
26-Oct-20	Library Services	Materials-General	KMART ONLINE	03 AUS	Containers for Binge Boxes	\$ 40.00
26-Oct-20	Library Services	Materials-General	KMART ONLINE	03 AUS	Containers for Binge Boxes	\$ 64.00
26-Oct-20	Library Services	Materials-General	KMART ONLINE	03 AUS	Containers for Binge Boxes	\$ 58.00
26-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Diaries for Home Library Customers	\$ 45.00
26-Oct-20	Library Services	Materials-General	CHEAP AS CHIPS	SALISBURY SA	Diaries for Home Library Customer	\$ 80.00
26-Oct-20	Commonwealth Healthome Support Program	Materials-General	CITY OF PLAYFORD	DAVOREN PARK	Rural anad CALD Prog craft materials	\$ 10.00
26-Oct-20	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666	8887999666 CA	Zoom Software add on for up to 100 people 23/10-22/11 2020	\$ 20.99
27-Oct-20	Northern Sound System	Materials-Minor Equip	BIG W 0550	ELIZABETH SA	Engagment Programs Halloween Decorations	\$ 95.40
27-Oct-20	Playford Food Co-op	Materials-Food Coop	Woolworths Online	BELLA VISTA NS	groceries for meals and store Healthy Food Co Eliz Downs	\$ 72.80
27-Oct-20	Northern Sound System	Materials-Stationery	LINCRAFT AUSTRALIA P	ELIZABETH	Studio Dressing Pins	\$ 12.00
27-Oct-20	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	health network meeting supplies 33 stakeholders and 3 staff	\$ 55.12
27-Oct-20	Social Inclusion Program	Materials-Food & Drink	JAYNE A MORRIS	KAPUNDA SA	NDIS Friends group lunch on outing 10 NDIS p'pants, 2 volunteers	\$ 153.00
27-Oct-20	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	Milk Supplies NSS Participants and Volunteers	\$ 3.59
27-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	Virginia Friendship Club lunches for 14 clients 2 volunteers	\$ 15.60
27-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Virginia Friendship Club lunches for 13 clients 2 vols	\$ 33.35
27-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Virginia Friendship Club lunches for 13 client 2 volunteers	\$ 22.25
27-Oct-20	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	milk for programs	\$ 3.40
27-Oct-20	Youth Development	Materials-Food & Drink	KULAP AND DINESH ACQUA	ELIZABETH	Youth Advisory Committee meeting Catering	\$ 70.80

**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 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
27-Oct-20	Youth Development	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Check 1 2 program Catering	\$ 37.50
27-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	suplies for Grenville catering orders To make food to be on sold	\$ 59.42
27-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	MUNNO PARA FOODLAND	SMITHFIELD SA	Supplies for Grenville catering To make food to be on sold	\$ 53.61
27-Oct-20	Commonwealth Healthome Support Program	Materials-General	IKEA ADELAIDE	ADELAIDE AIRSA	respite group craft materials	\$ 111.00
27-Oct-20	Executive	Other Communication Exp	SIMPLECAST.COM/BILL	9177564113 NY	The Cardigan Files Podcast Host - 24 Oct to 24 Nov 2020	\$ 42.24
27-Oct-20	Executive	Other Communication Exp	+INTNL TRANSACTION FEE		Int. Trans Fee - The Cardigan Files Podcast Host - 24 Oct to 24 Nov 2020	\$ 1.06
27-Oct-20	Human Resources	Training	TRYBOOKING* KESAB	ONLINE PURCHVIC	Industry Breakfast with Minister x 1 Staff	\$ 90.50
28-Oct-20	Northern Sound System	Materials-Minor Equip	THE REJECT SHOP AUST	ELIZABETH SA	Engagment Programs Halloween Decorations	\$ 23.00
28-Oct-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	NDIS Friends group lunch 10 NDIS p'pants, 2 vols, 2 staff	\$ 44.57
28-Oct-20	Social Inclusion Program	Materials-Food & Drink	SEMAPHORE ICE CREAM SH	SEMAPHORE	NDIS Friends group outing dessert 7 NDIS p'pants, 2 vols, 1 staff	\$ 59.00
28-Oct-20	Northern Sound System	Materials-Food & Drink	ON THE RUN	ELIZABETH SA	Engagment Programs Catering - Milk	\$ 7.57
28-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	Virginia Friendship Club morning tea and luch	\$ 89.31
28-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	BBQ by the beach Greek Freindship Club	\$ 17.23
28-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	monring tea Virginia Friendship Club 13 clients2 volunteers	\$ 11.97
28-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681	VIRGINIA SA	Greek Friendship Club	\$ 23.50
28-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Supplies for Grenville Kitchen To make food to be on sold	\$ 150.26
28-Oct-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SMITHFIELD SA	playford nth group craft materials	\$ 62.50
28-Oct-20	Youth Development	Materials-General	WOOLWORTHS 5617	GAWLER SA	Catering and Game Equipment Externally funded program Minecraft	\$ 60.00
28-Oct-20	Youth Development	Materials-General	CARROLL RICHARDSON-FLA	03 9566 4500VIC	Equipment and Materials NAIDOC Event	\$ 216.17
28-Oct-20	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS	SALISBURY SA	craft materials for Rural Program Groups Virginia Friendship, Filipino, One Tree	\$ 115.00
28-Oct-20	Commonwealth Healthome Support Program	Materials-General	SOUTH AUSTRALIA SOUV	ELIZABETH NOSA	Christmas gifts for clients and voluntee	\$ 487.30
28-Oct-20	Human Resources	Recruitment Expenses	SHUTTERS HOLDINGS PTY	MAWSON LAKES	Recruitment Interview External Candidate	\$ 139.00
29-Oct-20	Store	Contractor-Other	STARHYGIENE	NORTH SYDNEYNSW	Replacement of damaged sharps bins Fremont Park Toilets	\$ 477.33
29-Oct-20	Northern Sound System	Contractor-Other	PAYPAL *CENTRALIZED	4029357733 AUS	Artist Development Program External Fund International Zoom Workshop Speaker	\$ 600.00
29-Oct-20	Northern Sound System	Materials-Minor Equip	LINCRAFT AUSTRALIA P	ELIZABETH	Engagment Programs Halloween Decorations	\$ 54.00
29-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	playford nth group lunch groceries 4 vol, 30 clients	\$ 178.44
29-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Virginia Friendship Club 13 clients 2 volunteers	\$ 27.25
29-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	48 Flavours	Paralowie SA	Greek Club Outing 8 clients and 1 volunteer	\$ 49.50
29-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	HOLCO FINE MEATS	CAVAN	Rural and CALD Program bbq 50 clients 10 volunteers	\$ 60.00
29-Oct-20	Youth Development	Materials-Food & Drink	DAYKUNDI PTY LTD	SALISBURY SA	Commisioners Consult Catering	\$ 77.00
29-Oct-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	supplies for grenville catering To make food to be on sold	\$ 69.29
29-Oct-20	Commonwealth Healthome Support Program	Materials-General	NISBETS AUSTRALIA	SMEATON GRANAUS	Crockery and safety protection Grenville Kitchen	\$ 285.34
29-Oct-20	Youth Development	Materials-General	CROWIES PAINTS PTY L	PROSPECT SA	Materials for Arty Party	\$ 42.21
29-Oct-20	Youth Development	Materials-General	SQ *CLINIC116	Adelaide AUS	Materials for Arty Party	\$ 85.00
29-Oct-20	Youth Development	Materials-General	ClovercrestNewsagency	Modbury NortSA	Materials for volunteer project	\$ 53.37
29-Oct-20	Youth Development	Materials-General	CROWIES PAINTS CAMPB	CAMPBELLTOWNSA	Materials for Arty Party	\$ 46.67
29-Oct-20	Commonwealth Healthome Support Program	Materials-General	KMART 1170	SMITHFIELD AUS	playford nth craft materials	\$ 60.00
29-Oct-20	Executive	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	\$ 30.00
29-Oct-20	Northern Sound System	Subscriptions & Memberships	MELODICS.C* MELODICS.C	AUCKLAND ##1020	Online Music Resource Online Music Resource	\$ 140.56



**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: 1 October - 31 October 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
29-Oct-20	Northern Sound System	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Online Music Resource Online Music Resource	\$ 3.51
29-Oct-20	Community & Cultural Development - Admin	Seminars/Conferences	CORP OF THE CITY OF STURT SA	Aboriginal Cultural workshop 2 staff	\$ 45.20
29-Oct-20	Library Services	Volunteer Expenses	LINCRAFT AUSTRALIA P ELIZABETH	Diaries for Library Volunteers Christmas Presents	\$ 60.00
Total Credit Card Expenses for October 2020					\$ 31,236.03