

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 June - 30 June 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Jun-20	Social Inclusion Program	Income Clearing - Awaiting A	KFC MUNNO PARRA QPS SMITHFIELD	Accidental use of corporate credit card was reimbursed immediately12/6/20)	\$ 33.80
01-Jun-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	food co-op smithfield meat stock	\$ 749.45
01-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	Food for meals and store Healthy Food Co	\$ 99.05
01-Jun-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for Easy meals Healthy Food Co Eliz downs	\$ 431.31
01-Jun-20	Playford Food Co-op	Materials-Mags/Papers	SIGNET PTY LTD WAKERLEY	Bags for Meal packaging Healthy Food Co Eliz Downs	\$ 143.55
01-Jun-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	Food for cooking program Eliz Rise Comm Centre	\$ 7.40
01-Jun-20	Store	Materials-General	REBEL MUNNO PARRA SMITHFIELD SA	Balls & Pump Used for Blocking ASR Pipe	\$ 29.97
01-Jun-20	Social Inclusion Program	Materials-General	UNITY GRP GAWLER PL GAWLER	NDIS 1:1 session art kits NDIS 2 participants	\$ 20.00
01-Jun-20	Community & Cultural Development - Admin	Postage	POST CAMPBELLTOWN-RECA CAMPBELLTOWN AU	Deadly Fridays Craft Program postage for parcels	\$ 85.40
01-Jun-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Domain Registration renewal Theshedley.com.au	\$ 37.29
01-Jun-20	Service Solutions	Minor IT Purchases	DNH*GODADDY.COM AUD 480-505-8855AZ	Domian Registration renewal Northernsoundsystem.com.au	\$ 37.29
02-Jun-20	Fleet Management	Contractor-Fleet	SERVICE SA - ELIZABE ELIZABETH	Bike rack number plate for poison control vehicle	\$ 30.00
02-Jun-20	Library Services	Materials-Minor Equip	JAYCAR PTY LTD RYDALMERE NSW	Wire for Experiment Featured in Library Online Video - STEAM Club Online	\$ 15.95
02-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	food co-op smithfield grocery stock	\$ 55.69
02-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS W5648 KILKENNY	food co-op smithfield grocery stock	\$ 56.95
02-Jun-20	Playford Food Co-op	Materials-Food Coop	COLES 4971 ST CLAIR AUS	food co-op smithfield grocery stock	\$ 37.50
02-Jun-20	Libraries, Civic Venues & Stretton	Materials-Stationery	OFFICEWORKS 0503 NAILSWORTH AUS	Customer Contact - Replacement Batteries Wireless mice and keyboards - Civic	\$ 23.99
02-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 42.31
02-Jun-20	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends Group 1:1 cooking activity 1 NDIS participant	\$ 19.20
02-Jun-20	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT 074 MODBURY SA	Deadly Fridays Craft Program paints	\$ 126.40
02-Jun-20	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV/IT SMITHFIELD SA	Grenville Living Life Group Photo printer & paper for Activity	\$ 317.00
02-Jun-20	Engagement and Insights	Advertising	FACEBK *96QBWRWDB2 fb.me/ads IRL	Facebook Advertising Community Grants	\$ 144.07
02-Jun-20	Theatre	Advertising	FACEBK *HRKGBT SXF2 fb.me/ads IRL	Facebook Advertising Shedley Events	\$ 27.35
02-Jun-20	Engagement and Insights	Subscriptions & Memberships	GOOGLE* CLOUD 01BF36-30 SYDNEY AUS	Google Cloud Platform	\$ 53.35
03-Jun-20	Economic Development	Software-Licence Fees	GOOGLE*GSUITE NORTHERN SYDNEY AUS	Fees for google GSuite- June 2020 Northern Adelaide Plains	\$ 18.48
03-Jun-20	Store	Contractor-Other	CBS OCC LICENCE RENE ADELAIDE	Security Licence Renewal for Security Officer	\$ 341.00
03-Jun-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	Food for meals and store Helathy Food Co Eliz Downs	\$ 85.00
03-Jun-20	Commonwealth Healthome Support Program	Materials-General	PP*PETERFELLEG Coromandel VAUS	Grenville Utensil Knife sharpening service	\$ 157.00
03-Jun-20	Community & Cultural Development - Admin	Materials-General	BROWSE IN AND SAVE NEWTON SA	Art Project canvas	\$ 298.00
03-Jun-20	Fleet Management	Drivers Licenses Expenses	SAFEWORK SA KESWICK	forklift license renewal	\$ 83.50
03-Jun-20	Economic Development	Subscriptions & Memberships	SurveyMonkey Dublin IRL	Survey Monkey subscription Playford Annual 2020 Business Survey	\$ 384.00
03-Jun-20	Engagement and Insights	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	Mailgun Technologies E-Newsletter distribution service	\$ 8.39
03-Jun-20	Engagement and Insights	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Mailgun Technologies - Email API Service International transaction fee	\$ 0.21
04-Jun-20	Service Solutions	Software-Licence Fees	ZOOM.AUD 8887799666 CA	Zoom License for City and Corporate Planning	\$ 230.89
04-Jun-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food co-op smithfield grocery stock	\$ 79.70
04-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 39.45
04-Jun-20	Social Inclusion Program	Materials-Food & Drink	CIBO ESPRESSO ELIZABET ELIZABETH	NDIS 1:1 session cafe NDIS 1 participant birthday lunch	\$ 19.90
04-Jun-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Cornflour for Library Online Video STEAM Club Online	\$ 5.90
04-Jun-20	Human Resources	Seminars/Conferences	PROPERTY COUNCIL OF SYDNEY	Navigating COVIDs Wild Ride for Tenants & Landlords Webinar x 1 staff	\$ 50.00

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: 1 June - 30 June 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
05-Jun-20	Northern Sound System	Materials-Minor Equip	PICTURE HIRE AUST NORWOOD SA	Online Video Production Lights Hire	\$ 411.51
05-Jun-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk Supply, Venue Hire Stretton Centre	\$ 9.56
05-Jun-20	Buildings	Materials-General	HILLTOP FRESH FLOWER ONE TREE HILSA	Condolence Flowers Asset Operation Family	\$ 75.00
05-Jun-20	Library Services	Materials-General	WOOLWORTHS W5686 ELIZABETH	Antibacterial Wipes for Library	\$ 21.15
05-Jun-20	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car parking Attend meeting at Renewal SA	\$ 15.00
08-Jun-20	Analytics and Information Solutions	Materials-Minor Equip	SP * SYNTRICATE BAULKHAM HILNSW	Purchase of 8 tough cases for field staff devices - PAID 5.6.2020	\$ 919.18
08-Jun-20	Commonwealth Healthome Support Program	Materials-General	POST ELIZABETH POST EL ELIZABETH AU	postage letters to volunteers	\$ 12.19
08-Jun-20	Commonwealth Healthome Support Program	Materials-General	PAYPAL *ADEL SAFETY 4029357733 AUS	Grenville Kitchen First Aid Kit Supplies	\$ 74.58
08-Jun-20	Library Services	Materials-General	PAYPAL *ADEL SAFETY 4029357733 AUS	First Aid Supplies for Uleybury School Museum	\$ 95.02
08-Jun-20	Human Resources	Seminars/Conferences	ARRB Group Ltd Vermont SoutVIC	Bridge Inspection Training Level 1 x 3 staff	\$ 2,163.00
08-Jun-20	Playford Food Co-op	Volunteer Expenses	DEPENDABLE TIMBER AR ELIZABETH DOSA	volunteer leaving gift 15y. engraved mug Healthy Food Co	\$ 30.00
08-Jun-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 71.70
08-Jun-20	Residential Development	Parking/Taxi	CARE PARK PTY LTD MELBOURNE AUS	City meeting Renewal SA, SAHA - Playford 1 employee	\$ 21.51
09-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 16.67
09-Jun-20	Library Services	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom Membership for Online Library Prog. -Wiggle and Giggle & Career Workshops	\$ 23.09
10-Jun-20	Regulatory Services	Materials-Safety Equip	BUNNINGS 332000 MUNNO PARA W	Purchase Card Account 2 x Inspector vehicles	\$ 49.96
10-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 44.05
10-Jun-20	Commonwealth Healthome Support Program	Materials-General	UNITY GRP GAWLER PL GAWLER	Grenville Living Life Group Craft embellishments for group	\$ 186.00
10-Jun-20	Library Services	Materials-General	BIG W W0550 ELIZABETH	Kettle for Stretton Centre Staff & Microwave food cover	\$ 26.25
10-Jun-20	Community Development	Materials-General	UNITY GRP GAWLER PL GAWLER	Elizabeth Rise Community Centre Diamond Art workshop resources	\$ 76.00
10-Jun-20	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN ATLASSIAN B.NLD	Online subscription to BA testing tool 8 Jun to 8 Jul 2020	\$ 31.60
10-Jun-20	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International surcharge for BA tool 8 Jun to 8 Jul 2020	\$ 0.79
11-Jun-20	Northern Sound System	Materials-Info Tech	Spotify P10146BE6A Sydney AUS	Audio Streaming Subscription-once off	\$ 11.99
11-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kirchen Food to make meals to be on sold	\$ 62.98
11-Jun-20	Social Inclusion Program	Materials-Food & Drink	ST LOUIS TTP MODBURY SA	NDIS 1:1 session NDIS 1 participant birthday treat	\$ 5.00
11-Jun-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Hygiene gloves, cleaning supply Stretton Centre	\$ 24.34
11-Jun-20	Civic Events	Subscriptions & Memberships	ISSUU 8444778800 CA	Monthly Newsletter Subscription 10 June - 10 July	\$ 71.02
11-Jun-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Monthly Newsletter Subscription 10 June - 10 July	\$ 1.78
11-Jun-20	Engagement and Insights	Subscriptions & Memberships	NEWS LIMITED SURRY HILLS	Newspaper subscription Advertiser - Digital & Weekend Delivery	\$ 30.00
12-Jun-20	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE PENFIELD	food co-op Elizabeth Downs meat stock	\$ 360.00
12-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 8.90
12-Jun-20	Community Development	Materials-General	BIG W W0558 GAWLER	Elizabeth Rise Community Centre Resources Crochet Workshop	\$ 13.00
12-Jun-20	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Craft Program macrame kits and materials	\$ 373.00
12-Jun-20	Executive	Subscriptions & Memberships	PAYPAL *FALCON 4029357733 AUS	Social Media Management Software Subscription 17/10/19 - 16/01/20	\$ 3,000.00
12-Jun-20	Executive	Subscriptions & Memberships	PAYPAL *FALCON 4029357733 AUS	Social Media Management Software Subscription 17/02/20 - 16/04/20	\$ 3,000.00
12-Jun-20	Library Services	Subscriptions & Memberships	THE SA GENEALOGY UNLEY SA	Journal Subscription Renewal	\$ 36.00
12-Jun-20	Executive	Subscriptions & Memberships	PAYPAL *FALCON 4029357733 AUS	Social Media Management Software Subscription 17/04/20 - 16/07/20	\$ 3,000.00
15-Jun-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Meat for meals Healthy Food Co Eliz Downs	\$ 503.40
15-Jun-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	food co-op smithfield meat stock	\$ 365.15

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



playford.sa.gov.au

Register of Corporate Credit Card Transactions					
Statement Period: 1 June - 30 June 2020					
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
15-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 20.00
15-Jun-20	Youth Development	Materials-General	EB GAMES GAWLER	Headset for online Comms Game On Program Equipment -Externally Funded Program	\$ 99.95
15-Jun-20	Stretton Centre	Materials-General	PAYPAL *ADEL SAFETY 4029357733 AUS	Burns Module-Stretton Centre	\$ 32.79
15-Jun-20	Stretton Centre	Materials-General	PAYMENT* THEPERFECTSTE SYDNEY NSW	1 x Silicone BBQ Gloves	\$ 32.83
15-Jun-20	Community & Cultural Development - Admin	Materials-General	KAISERCRAFT GILLES PLAIN	Craft Program craft materials, colouring books, oens	\$ 138.39
15-Jun-20	Human Resources	Training	DEPARTMENT FOR HEALT ADELAIDE	Pest & Weed Licence Renewal x 1 Staff	\$ 255.00
16-Jun-20	Theatre	Materials-Minor Equip	Jaycar - Elizabeth Elizabeth SA	Shedley Theatre Equipment	\$ 87.05
16-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS W5648 KILKENNY	precinct cafe grocery stock	\$ 25.10
16-Jun-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Milk supply, Venue hire / Co-working	\$ 14.34
16-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 11.50
16-Jun-20	Commonwealth Healthome Support Program	Materials-General	MUNNO PARA FOODLAND SMITHFIELD SA	materials for dog walking volunteers	\$ 13.96
16-Jun-20	Commonwealth Healthome Support Program	Materials-General	COLES 4924 MUNNO PARA AUS	materials for dog walking volunteers	\$ 24.50
16-Jun-20	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	NDIS 1:1 session bowling NDIS 1 participant 1 staff bowling game	\$ 12.00
16-Jun-20	Youth Development	Subscriptions & Memberships	ZOOM.AUD 8887799666 CA	Zoom subscription Programs - YAC Choir, Meetings	\$ 23.09
17-Jun-20	Libraries, Civic Venues & Stretton	Other Registration Fees	BUSINESS NAME REGISTRY * NSW	Registration Fees Registration of Stretton Centre Name	\$ 299.00
17-Jun-20	Libraries, Civic Venues & Stretton	Materials-Stationery	OFFICEWORKS 0508 ELIZABETH AUS	Customer Contact - 'Scanned' stamp For documents received & scanned - Civic	\$ 19.96
17-Jun-20	Commonwealth Healthome Support Program	Materials-General	LINCRAFT AUSTRALIA P ELIZABETH	Grenville Living Life Group Colour Markers for Activity	\$ 207.00
17-Jun-20	Community & Cultural Development - Admin	Materials-General	BUNNINGS 686000 MODBURY	Craft Program Mosaic kits, storage containers	\$ 188.01
17-Jun-20	Human Resources	Training	DEPARTMENT FOR HEALT ADELAIDE	Pest & Weed Licence Renewal x 1 staff	\$ 255.00
17-Jun-20	Human Resources	Entertainment	GVN*MND5A COVID19 Appe HILTON SA	25 Years of Service x 1 staff Donation of Gift Card Value	\$ 154.88
18-Jun-20	Northern Sound System	Materials-Minor Equip	BIG W W0551 CUMBERLAND P	Online Video Production Documentation Photography	\$ 168.95
18-Jun-20	Regulatory Services	Materials-Safety Equip	BUNNINGS 332000 MUNNO PARA W	Purchase Card Account 5550-0510-2042-3295	\$ 49.96
18-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	food for meals and store Healthy Food Co Eliz Down	\$ 219.99
18-Jun-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Cleaning Supply, wipes, D/W Freshener Stretton Centre	\$ 36.34
18-Jun-20	Community & Cultural Development - Admin	Materials-General	SPOTLIGHT PTY LTD TRINITY GARDSA	craft program scaft kits, activity books, paints	\$ 239.30
18-Jun-20	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Books for Collection	\$ 157.62
19-Jun-20	Fleet Management	Contractor-Fleet	SERVICE SA - ELIZABE ELIZABETH	Renew damaged number graffiti vehicle	\$ 50.00
19-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS ONLINE 8843 BELLA VISTA	refund missing stock Healthy Food Co Eliz Downs	-\$ 1.80
19-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 54.69
19-Jun-20	Youth Development	Materials-General	GIVV ELIZABETH CITY ELIZABETH AUS	School Holiday Program Vouchers Iso-Nice-o online fb program	\$ 150.00
19-Jun-20	Commonwealth Healthome Support Program	Materials-General	PAYPAL *DIGITELINTE EB 4029357733 AUS	Grenville Living Life Group Group activity equipment	\$ 455.35
19-Jun-20	Library Services	Materials-General	COLES 0462 ELIZABETH AUS	Antibacterial Wipes for Library	\$ 14.00
19-Jun-20	Library Services	Materials-General	CHEMIST WAREHOUSE ELIZABETH SA	Hand Sanitiser for Library	\$ 12.99
19-Jun-20	Community & Cultural Development - Admin	Materials-General	REGAL SPORTSWEAR PTY MORNINGSIDE	NAIDOC events lanyards	\$ 375.20
19-Jun-20	Community & Cultural Development - Admin	Materials-General	RIOT ART & CRAFT5035 MODBURY SA	craft program canvas, children activity packs,	\$ 136.22
19-Jun-20	Social Inclusion Program	Postage	POST DAVOREN PARK SODA DAVOREN PARK AU	Postage for urgent participant mailout 31 NDIS participants & family	\$ 33.00
19-Jun-20	Stretton Centre	Subscriptions & Memberships	CANVA* 02725-0980650 8778877815 DE	July 2020 Canva Subscription Stretton Centre	\$ 46.00
19-Jun-20	Human Resources	Training	Hotel Ibis Sydney Darl Pyrmont NSW	Get Your Strategy Together Conf 25-26/11/2020 Accommodation x 1 staff	\$ 95.20
19-Jun-20	Human Resources	Training	Hotel Ibis Sydney Darl Pyrmont NSW	Get Your Strategy Together Conf 25-26/11/2020 Accommodation x 1 staff	\$ 95.20

CALL
(08) 8256 0333

POST
12 Bishopstone Road

EMAIL
playford@playford.sa.gov.au

VISIT
Playford Civic Centre
10 Playford Boulevard
Elizabeth SA 5112

Stretton Centre
307 Peachey Road
Munno Para SA 5115



playford.sa.gov.au

Register of Corporate Credit Card Transactions
Statement Period: 1 June - 30 June 2020

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
22-Jun-20	Northern Sound System	Materials-Minor Equip	PICTURE HIRE AUST NORWOOD SA	Online Video Production Lights Hire	\$ 221.13
22-Jun-20	Northern Sound System	Materials-Info Tech	CHARGE.PREZI.COM 4154948313 CA	Presentation Software Subscription 19 06 2020-18062021	\$ 366.83
22-Jun-20	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE	Presentation Software Subscription 19 06 2020-18062021	\$ 3.38
22-Jun-20	Northern Sound System	Materials-Info Tech	CHARGE.PREZI.COM 4154948313 CA	Presentation Software Subscription 19 06 2020-18062021	\$ 135.15
22-Jun-20	Northern Sound System	Materials-Info Tech	+INTNL TRANSACTION FEE	Presentation Software Subscription 19 06 2020-18062021	\$ 9.17
22-Jun-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food for meals and store Healthy Food Co Eliz Down	\$ 74.00
22-Jun-20	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	food co-op smithfield grocery stock	\$ 68.70
22-Jun-20	Libraries, Civic Venues & Stretton	Materials-Stationery	DRAKES EYRE PENFIELD	Customer Contact Call Centre Disinfectant wipes for equipment	\$ 54.10
22-Jun-20	Community, Arts & Culture	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Sustenance meal for volunteers Live streaming event externally funded	\$ 126.10
22-Jun-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS BLAKES CROS BLAKEVIEW	food for cooking program Eliz Rise Comm Centre	\$ 6.36
22-Jun-20	Economic Development	Subscriptions & Memberships	DROPBOX*LYFM6VVD4N5G D02FD79 IRL	Dropbox Business Standard Plan 3 licenses 5/6/2020-5/9/2021	\$ 630.00
23-Jun-20	Store	Contractor-Other	DEPARTMENT FOR ENVIRON ADELAIDE SA	Water Licensing Applications Ground Water	\$ 1,022.00
23-Jun-20	Northern Sound System	Materials-Info Tech	GOOGLE*YOUTUBEPREMIUM SYDNEY AUS	Audio Streaming Subscription-once off	\$ 14.99
23-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 23.44
23-Jun-20	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	food co-op smithfield meat stock	\$ 1,026.59
23-Jun-20	Social Inclusion Program	Materials-Food & Drink	MICHEL'S PATISSERIE SMITHFIELD SA	NDIS Friends Group 1:1 birthday 1 NDIS participant	\$ 10.40
23-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	\$ 46.82
23-Jun-20	Waste & Sustainability	Materials-General	BUNNINGS 337000 PROSPECT	Hand tools for planting activities Enviro & Waste - staff & volunteers	\$ 99.80
23-Jun-20	Social Inclusion Program	Materials-General	BEST AND LESS ELIZABETH	NDIS 1:1 session NDIS 1 participant spare clothing	\$ 10.15
23-Jun-20	Human Resources	Training	QANTAS AIRWAYS LIMIT MASCOT	Get Your Strategy Together Conf 25-26/11/2020 Flights x 2 staff	\$ 170.48
23-Jun-20	Service Solutions	Minor IT Purchases	PIN*609 Mr Telco Pty L CARRARA QLD	Server Room NBN cabling work	\$ 119.00
24-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Food for Grenville kitchen Food items to make meals to be on sold	\$ 216.42
24-Jun-20	Fleet Management	Materials-General	PARAMOUNT MACHINERY CAVAN SA	Workshop lathe parts	\$ 371.95
24-Jun-20	Library Services	Materials-General	PAYPAL *GPAMENTERP EBA 4029357733 AUS	Full Body Mannequins for Uleybury School Museum	\$ 505.60
24-Jun-20	Social Inclusion Program	Materials-General	READING CINEMAS ELIZABETH SA	NDIS 1:1 session cinema NDIS 1 participant cinema ticket	\$ 11.00
24-Jun-20	Stretton Centre	Materials-General	WOOLWORTHS 5945 MUNNO PARA W	Venue Hire Supplies	\$ 14.64
24-Jun-20	Library Services	Library Stock - General Purchases	BOOKS AND GIFTS DIRECT PARAFIELD GA	2 Childrens Books for Collection	\$ 16.00
25-Jun-20	Theatre	Materials-Minor Equip	Jaycar - Elizabeth Elizabeth SA	Shedley Theatre Equipment	\$ 54.95
25-Jun-20	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 MUNNO PARA W	precinct cafe grocery stock	\$ 18.80
25-Jun-20	Northern Sound System	Materials-Food & Drink	DOMINOS ELIZABTH STH ELIZABETH SOSA	Upclose Production Program Catering external funding	\$ 62.40
25-Jun-20	Library Services	Materials-Food & Drink	WOOLWORTHS W5686 ELIZABETH	Biscuits for Volunteers	\$ 6.60
26-Jun-20	Commonwealth Healthome Support Program	Materials-Minor Equip	SP * SUBPOD BYRON BAY NSW	Precinct Community Garden Enclosed composting garden beds/wormfarm	\$ 557.50
26-Jun-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian - June 2020	\$ 64.00
26-Jun-20	Governance	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Advertiser - June 2020	\$ 60.00
26-Jun-20	Civic Events	Subscriptions & Memberships	SIMPLECAST.COM/BILL 9177564113 NY	Monthly Podcast Subscription 24 June - 24 July	\$ 21.85
26-Jun-20	Civic Events	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Monthly Podcast Subscription 24 June - 24 July	\$ 0.55
29-Jun-20	Fleet Management	Contractor-Fleet	DPTI - EZYREG ADELAIDE	Renew trailer rego	\$ 91.00
29-Jun-20	Northern Sound System	Materials-Info Tech	ZOOM.AUD 8887799666 CA	Online Meeting Software Engagement Programs	\$ 20.99
29-Jun-20	Playford Food Co-op	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Food for cooking program Eliz Rise Comm Centre	\$ 3.00

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: 1 June - 30 June 2020					
Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
29-Jun-20	Social Inclusion Program	Materials-Food & Drink	COLES 4924 MUNNO PARA AUS	NDIS Friends Groups lunches 20 NDIS p'pants, 4 vols, 2 staff	\$ 100.05
29-Jun-20	Stretton Centre	Materials-Food & Drink	WOOLWORTHS 5945 MUNNO PARA W	Carry Bags	\$ 21.10
29-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville kitchen Food items to make meals to be on sold	\$ 42.91
29-Jun-20	Library Services	Materials-General	PAYPAL *STU2153 EBAY S 4029357733 AUS	VHS Cleaner for Local History	\$ 34.95
29-Jun-20	Library Services	Materials-General	ALDI STORES - PARAFIEL PARAFIELD GA	Vacuum Cleaner for Library Garden	\$ 70.33
29-Jun-20	Human Resources	Training	PIN*Volunteering WA WEST PERTH WA	National Volunteering Australia Conf2020 18-20/03/2020 x 1 Staff Refund	-\$ 1,063.81
29-Jun-20	Human Resources	Training	AKOLADE PTY LTD SYDNEY	Corporate Communications for Leaders 23-24/06/2020 x 1 staff	\$ 1,428.90
29-Jun-20	Human Resources	Training	AUSTWIDETAX.COM SYDNEY SOUTHSW	Incorrect charge 17/07/2020 x 1 staff	\$ 465.00
30-Jun-20	Northern Sound System	Materials-Minor Equip	DERRINGERS MUSIC PTY FORESTVILLE	Audio Equip Cables	\$ 140.00
30-Jun-20	Northern Sound System	Materials-Info Tech	Jaycar - Elizabeth Elizabeth SA	NSS Equipment Library Hard Cases	\$ 359.80
30-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	\$ 13.20
30-Jun-20	Youth Development	Materials-Food & Drink	CALTEX SALISBURY PARK SALISBURY PA	Program materials Milk for NSS program	\$ 6.50
30-Jun-20	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food for Grenville Kitchen Food items to make meals to be on sold	\$ 11.90
30-Jun-20	Library Services	Materials-General	ELIZABETH CAR WASH ELIZABETH SA	Home Library Van Car wash	\$ 17.00
Total Credit Card Expenses for June 2020					\$ 31,952.29