



Kingston District Council Register of Corporate Credit Card Transactions

27.10.2022 - 27.11.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.10.2022	Chief Executive Officer	The Henty Mount Gambier	Accommodation	Seminars & Training	\$322.00
27.10.2022	Chief Executive Officer	OTR Glenunga	Fuel	CEO's Vehicle	\$41.53
27.10.2022	Chief Executive Officer	Spotto SA	Taxi Fare	Seminars & Training	\$11.51
27.10.2022	Chief Executive Officer	Adelaide Entertainment Centre	Parking	Seminars & Training	\$5.00
28.10.2022	Chief Executive Officer	OTR Taillem Bend	Fuel	CEO's Vehicle	\$138.63
28.10.2022	Chief Executive Officer	Holiday Inn Express Adelaide	Parking	Seminars & Training	\$25.00
03.11.2022	Chief Executive Officer	Muffin Break Mt Gambier	Catering	Seminars & Training	\$14.60
03.11.2022	Chief Executive Officer	Bunnings Mt Gambier	Smoke Detectors	Caravan Park Management	\$121.80
04.11.2022	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$166.66
07.11.2022	Chief Executive Officer	FN Tech Adelaide Airport	Iphone Cover - Security Screen	Telephone Expenses	\$99.00
07.11.2022	Chief Executive Officer	X Convenience Cross Road	Fuel	CEO's Vehicle	\$141.05
11.11.2022	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$134.13
19.11.2022	Chief Executive Officer	Phone/ Internet Transfer to 9840	Fuel * Reimbursement for fuel accidentally purchased on Council VISA	N/A	\$162.74
07.11.2022	Chief Executive Officer	Bank SA	Cash Advance Fee	Fees & Charges	\$4.88
11.11.2022	Chief Executive Officer	Bank SA	Interest Charges - Cash	Fees & Charges	\$0.55
29.10.2022	Mayor	Holiday Inn Express Adelaide	Car Parking	Seminars & Training	\$25.00
28.10.2022	Deputy Mayor	Holiday Inn Express Adelaide	Car Parking	Seminars & Training	\$25.00
02.11.2022	Director Corporate Services	Catch Bentleigh	Christmas Decorations	Main Street Christmas Decorations Project	\$1,036.34
03.11.2022	Director Corporate Services	Big W Online Bella Vista	Christmas Decorations	Main Street Christmas Decorations Project	\$107.90
04.11.2022	Director Corporate Services	Spotlight	Christmas Decorations	Main Street Christmas Decorations Project	\$70.52
04.11.2022	Director Corporate Services	Spotlight	Christmas Decorations	Main Street Christmas Decorations Project	\$25.00
10.11.2022	Director Corporate Services	Tunza Bargains Kingston SE	Christmas Decorations	Main Street Christmas Decorations Project	\$126.00
10.11.2022	Director Corporate Services	Tunza Bargains Kingston SE	Christmas Decorations	Main Street Christmas Decorations Project	\$41.50
10.11.2022	Director Corporate Services	Tunza Bargains Kingston SE	Christmas Decorations	Main Street Christmas Decorations Project	\$14.00
16.11.2022	Director Corporate Services	Catch Bentleigh	Christmas Decorations	Main Street Christmas Decorations Project	\$166.72
17.11.2022	Director Corporate Services	Catch Bentleigh	Christmas Decorations	Main Street Christmas Decorations Project	\$180.77
17.11.2022	Director Corporate Services	Internode	Domain Name Renewal - kingstondc.sa.gov.au	IT	\$55.26
15.10.2022	Director Infrastructure & Operations	Stamford Grand Adelaide	Accommodation	Seminars & Training	\$455.00
01.11.2022	Director Infrastructure & Operations	Ebay	Marketing - Kingston Fringe	Community Resilience	\$262.35
27.11.2022	Director Infrastructure & Operations	Bank SA	Interest Charges - Purchases	Fees & Charges	\$18.70
25.10.2022	Operations Coordinator	Caltex Twin Bridges Murray Bridge	Fuel	OC Vehicle	\$138.68
08.11.2022	Operations Coordinator	Banner 10 Naracoorte	Letterbox	Caravan Park	\$55.50
15.11.2022	Operations Coordinator	RM Electronics Naracoorte	Bracket	OC Vehicle	\$57.00
28.10.2022	Financial Services Coordinator	Spotlight	Christmas Decorations	Main Street Christmas Decorations Project	\$76.99
31.10.2022	Financial Services Coordinator	Mills-Millie Pty Ltd	KFCP Managers Farewell Gift	Caravan Park Management	\$79.95
01.11.2022	Financial Services Coordinator	Google Gsuite	Domain Name Hosting	Caravan Park IT Services	\$18.48
10.11.2022	Financial Services Coordinator	Illawarra Catering	Solar 3m Christmas Tree	Main Street Christmas Decorations Project	\$158.02
12.11.2022	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Meeting Expenses	\$825.55
12.11.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
22.11.2022	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.00
22.11.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
22.11.2022	Financial Services Coordinator	Adelaide Meridian North Adelaide	Accommodation	Seminars & Training	\$374.00
				GRAND TOTAL	\$5,498.42