



Kingston District Council Register of Corporate Credit Card Transactions

29.06.2026 - 26.07.2026

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
05.07.2026	Chief Executive Officer	Shell Reddy Express - Taillem Bend	Fuel	CEO Vehicle	\$ 62.45
13.07.2026	Chief Executive Officer	Bliss - Kingston SE	Working Lunch with BDO	Meeting Expenses	\$ 18.00
19.07.2026	Chief Executive Officer	Shell Reddy Express - Taillem Bend	Fuel	CEO Vehicle	\$ 57.45
09.07.2026	Director of Corporate Services	OTR Taillem Bend	Fuel	Admin / DCS Vehicle	\$ 72.81
02.07.2026	Finance Manager	EzyReg - Adelaide	Dinghy Registration Renewal	Savage Dinghy	\$ 69.00
09.07.2026	Finance Manager	Temu	Christmas Parade / Treasure Hunt Gifts	Christmas Parade / Treasure Hunt	\$ 79.78
10.07.2026	Finance Manager	Limestone Coast Local Health Network	Consultation at KSMH re: Workplace Injury	Ocupational Health & Safety	\$ 203.00
15.07.2026	Finance Manager	Kingston Lobster Motel	Accomodation	Environmental Heath Officer	\$ 162.94
15.07.2026	Finance Manager	Intuit Mailchimp	Essentials Plan 2500 Contacts	Meeting Expenses	\$ 65.47
22.07.2026	Finance Manager	Australian Taxation Office	Fringe Benefits Tax	Operational Expenditure	\$ 126.09
10.07.2026	Operations Manager	Web Safety - Mile End	Safety Boots	Protective Clothing	\$ 242.50
11.07.2026	Operations Manager	Shell Reddy Express - Taillem Bend	Fuel	OM Vehicle	\$ 97.62
14.07.2026	Operations Manager	ASI Outdoors - Naracoorte	Waterproofing for Safety Boots	Protective Clothing	\$ 27.99
14.07.2026	Operations Manager	K&B Timber and Hardware - Naracoorte	Armour All	Small Plant Equipment	\$ 74.85
08.07.2026	Community Development Officer	Consumer & Business Services	Liquor Licence	SALA Exhibition	\$ 114.00
					\$1,473.95