



**Kingston District Council Register of Corporate Credit Card Transactions**

28.11.2022 - 27.12.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.11.2022	Chief Executive Officer	Ampol Naracoorte	Fuel	CEO's Vehicle	\$157.55
28.11.2022	Chief Executive Officer	OTR Glenside	Fuel	CEO's Vehicle	\$108.96
28.11.2022	Chief Executive Officer	Electric Bug Ridleyton	Dash Phone Holder	Telephone Expenses	\$39.00
30.11.2022	Chief Executive Officer	Candy Store - Kingston SE	Wright Family Sympathy Gift Basket	Council Condolences	\$60.60
02.12.2022	Chief Executive Officer	Tunza Bargains Kingston SE	3 x Clip Boards	Meeting Expenses	\$16.50
02.12.2022	Chief Executive Officer	BJS Newsagency Robe	Stationery	Meeting Expenses	\$6.04
07.12.2022	Chief Executive Officer	OTR Kingston	Fuel	CEO's Vehicle	\$107.69
11.12.2022	Chief Executive Officer	OTR Kingston	Fuel	CEO's Vehicle	\$125.46
18.12.2022	Chief Executive Officer	OTR Kingston	Fuel	CEO's Vehicle	\$139.96
27.12.2022	Chief Executive Officer	Interest Charges - Cash	Interest Charges - Cash	Fees & Charges	\$1.82
27.11.2022	Director Corporate Services	Tantanoola Roadhouse	Fuel	Admin Vehicle	\$86.84
27.11.2022	Director Corporate Services	Spotlight	Christmas Decorations	Main Street Christmas Decorations Project	\$57.25
14.12.2022	Director Corporate Services	Dewberry Cottage	Farewell Gift	Administration Trainee	\$67.80
16.12.2022	Director Corporate Services	SP Safety Signs	Safety Tags/ Safety Signs	Work Health and Safety	\$112.80
21.12.2022	Director Corporate Services	Telstra	Caravan Park Managers Mobile	Telephone Expenses	\$91.00
21.12.2022	Director Corporate Services	Telstra	Caravan Park Managers Mobile	Telephone Expenses	\$178.00
21.12.2022	Director Corporate Services	Telstra	Caravan Park Managers Mobile	Telephone Expenses	\$11.57
07.12.2022	Director Infrastructure & Operations	Scarlett Mayfair	Council Member Retreat - Meals - Mandatory Training	Seminars & Training	\$52.60
09.12.2022	Director Infrastructure & Operations	Foodlab Robe	Council Member Retreat - Meals - Mandatory Training	Seminars & Training	\$205.01
09.12.2022	Director Infrastructure & Operations	Kingston District Council	Testing of Ticket Machine	Boat Launching Facilities	\$10.00
27.12.2022	Director Infrastructure & Operations	Bank SA	Interest Charges - Purchases	Fees & Charges	\$6.22
01.12.2022	Operations Coordinator	Wiretrainers Pty Ltd	Cat Traps	Animal Control	\$802.20
30.11.2022	Operations Coordinator	Caltex Murray Bridge	Fuel	OC Vehicle	\$124.16
14.12.2022	Operations Coordinator	Limestone Coast Podiatry	Safety Boots	Protective Clothing	\$219.95
02.12.2022	Financial Services Coordinator	Google Gsuite	Domain Name Hosting	Caravan Park IT Services	\$18.48
07.12.2022	Financial Services Coordinator	Snap Hilton	Banner - Fringe	Community Resilience	\$341.00
08.12.2022	Financial Services Coordinator	IKEA	Crockery/ Cutlery	Caravan Park Cabins	\$959.50
12.12.2022	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Meeting Expenses	\$825.55
12.12.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
13.12.2022	Financial Services Coordinator	Prouds Edwardstown	Farewell Gift	Staff	\$198.90
13.12.2022	Financial Services Coordinator	Big W Cumberland Park	Lollies	Christmas Parade	\$45.00
13.12.2022	Financial Services Coordinator	Mister Minit	Engraving - Farewell Gift	Staff	\$22.10
22.11.2022	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.12.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
22.12.2022	Financial Services Coordinator	ASIC	Business Name Registration	Caravan Park Management	\$39.00
				<b>GRAND TOTAL</b>	<b>\$5,287.06</b>