



Kingston District Council Register of Corporate Credit Card Transactions

Statement Period - 28.07.2021 - 27.08.2021

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
31.07.2021	Chief Executive Officer	Spotlight Mount Barker	Material	SALA Exhibition	\$436.00
31.07.2021	Chief Executive Officer	Spotlight Mount Barker	Material	SALA Exhibition	\$48.00
01.08.2021	Chief Executive Officer	Caltex Murray Bridge	Fuel	CEO's Vehicle	\$89.23
02.08.2021	Chief Executive Officer	Vistaprint	Signange	SALA Exhibition	\$109.97
03.08.2021	Chief Executive Officer	Spotlight Mount Gambier	Material	SALA Exhibition	\$629.34
07.08.2021	Chief Executive Officer	OTR Murray Bridge	Fuel	CEO's Vehicle	\$101.31
09.08.2021	Chief Executive Officer	Consumer and Business Adelaide	Liquor Licence	SALA Exhibition	\$194.00
12.08.2021	Chief Executive Officer	Woolworths Naracoorte	Goods for Guests	SALA Exhibition	\$98.67
13.08.2021	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$101.45
21.08.2021	Chief Executive Officer	OTR Kingswood	Fuel	CEO's Vehicle	\$102.84
02.08.2021	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
09.08.2021	Caravan Park	Vend POS	Vend HQ Annual Pro Subscription	Caravan Park IT	\$1,788.00
10.08.2021	Caravan Park	Australia Post Kingston SE	Laminator	Caravan Park Office	\$29.00
10.08.2021	Caravan Park	Bank SA	Overlimit Fees	Fees & Charges	\$15.00
18.08.2021	Development & Compliance Coordinator	OTR Port Augusta	Fuel	DCC Vehicle	\$99.01
24.08.2021	Development & Compliance Coordinator	Killa's Streaky Bay	Fuel	DCC Vehicle	\$73.01
25.08.2021	Development & Compliance Coordinator	BP Port Wakefield	Fuel	DCC Vehicle	\$91.00
26.07.2021	Financial Services Coordinator	ASIC Sydney	Property Owner Search	Administration	\$9.00
30.07.2021	Financial Services Coordinator	Paycorp Holdings	Flowers - Mayor Rasheed	Elected Members Expense	\$70.00
01.08.2021	Financial Services Coordinator	Adobe ID Creative Cloud	Software Licence - InDesign	Administration IT	\$343.07
01.08.2021	Financial Services Coordinator	Adobe ID Creative Cloud	Software Licence - Illustrator	Administration IT	\$343.07
05.08.2021	Financial Services Coordinator	Iris Consulting	Records Management eCourse	Seminars & Training	\$180.00
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12.08.2021	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Elected Members & Admin Expenses (Split)	\$561.00
12.08.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$16.83
20.08.2021	Financial Services Coordinator	DIT - EzyReg	Quintrex Dinghy Registration	Plant & Equipment	\$118.00
20.08.2021	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.08.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
06.08.2021	Manager Corporate & Community Services	Coles Express Noosa Heads	Fuel	Admin Vehicle	\$64.29
07.08.2021	Manager Corporate & Community Services	Puma Energy Moree	Fuel	Admin Vehicle	\$76.41
08.08.2021	Manager Corporate & Community Services	Coles Express Wyalong	Fuel	Admin Vehicle	\$82.53
24.08.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$74.29
19.08.2021	Manager Assets & Infrastructure	Newbook Online	Subscription & Online Booking Fees	Caravan Park IT	\$1,614.80
12.08.2021	Acting Operations Coordinator	Konnect Shop Wingfield	Custom Nuts	Dredge	\$211.75
				GRAND TOTAL	\$7,781.38