



Kingston District Council Register of Corporate Credit Card Transactions

28.08.2021 - 26.09.2021

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
31.08.2021	Chief Executive Officer	OTR Murray Bridge	Fuel	CEO's Vehicle	\$95.62
05.09.2021	Chief Executive Officer	Caltex Twin Bridges	Fuel	CEO's Vehicle	\$78.88
10.09.2021	Chief Executive Officer	Adelaide Entertainment Centre	Parking	Seminars & Training	\$5.00
11.09.2021	Chief Executive Officer	Caltex Twin Bridges	Fuel	CEO's Vehicle	\$90.88
20.09.2021	Chief Executive Officer	AFAC Conference - Sydney	AFAC Conference Refund (Virtual Option)	Community Resilience Program	-\$440.00
22.09.2021	Chief Executive Officer	Caltex Kingston SE	Fuel	CEO's Vehicle	\$98.03
01.09.2021	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
14.09.2021	Caravan Park	Ebay	Glue - Jumping Pillow	Caravan Park Maintenance	\$54.50
27.08.2021	Development & Compliance Coordinator	BP Port Wakefield	Fuel	DCC Vehicle	\$43.00
29.08.2021	Development & Compliance Coordinator	Saddleworth Roadhouse	Fuel	DCC Vehicle	\$95.00
03.09.2021	Development & Compliance Coordinator	Department for Infrastructure ADL	Re Accreditation - Building	Accreditation & Legislative Requirements	\$183.00
12.09.2021	Development & Compliance Coordinator	OTR Clarence Park	Fuel	DCC Vehicle	\$50.00
26.08.2021	Financial Services Coordinator	Blooms of Kingston	Flowers - Citizenship and OAM Ceremony	Public Functions	\$100.00
26.08.2021	Financial Services Coordinator	Dropbox International	Licence	Elected Members & Admin Expenses (Split)	\$19.16
26.08.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.57
31.08.2021	Financial Services Coordinator	Facebook	SALA Festival Paid Advertisement	Advertising	\$49.99
31.08.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$1.50
01.09.2021	Financial Services Coordinator	Majestic Old Lion	Accommodation	Seminars & Training	\$160.47
10.09.2021	Financial Services Coordinator	Chemcert Training	Chemical Training	Seminars & Training	\$350.00
10.09.2021	Financial Services Coordinator	Newbook Pty Ltd	Online Booking Fees - September 2021	Caravan Park IT	\$34.10
12.09.2021	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Elected Members & Admin Expenses (Split)	\$594.00
12.09.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$17.82
13.09.2021	Financial Services Coordinator	Intercheck Global	Natation Criminal History Check	Accreditation & Legislative Requirements	\$49.90
22.09.2021	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.09.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
31.08.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$75.98
01.09.2021	Manager Corporate & Community Services	SP Terracycle SA	Mask Recycling Boxes	Administration	\$576.00
07.09.2021	Manager Corporate & Community Services	Norman Waterhouse	Covid Response Training	Seminars & Training	\$209.00
09.09.2021	Manager Corporate & Community Services	Williams Newsagency Kingston SE	Stationery	Administration	\$14.99
12.09.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$71.33
15.09.2021	Manager Corporate & Community Services	Paypal - Revenue Professionals	Membership Subscriptions	Memberships & Subscriptions	\$200.00
16.09.2021	Manager Corporate & Community Services	Caltex Rosetown	Fuel	Admin Vehicle	\$34.77
22.09.2021	Manager Corporate & Community Services	Caltex Kingston SE	Fuel	Admin Vehicle	\$65.32
10.09.2021	Manager Assets & Infrastructure	Chemcert Training	Chemical Training	Seminars & Training	\$350.00
10.09.2021	Manager Assets & Infrastructure	Chemcert Training	Chemical Training	Seminars & Training	\$350.00
10.09.2021	Manager Assets & Infrastructure	Chemcert Training	Chemical Training	Seminars & Training	\$350.00
10.09.2021	Manager Assets & Infrastructure	Chemcert Training	Chemical Training	Seminars & Training	\$350.00
				GRAND TOTAL	\$4,421.07