



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

27.06.2022 - 26.07.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.06.2022	Chief Executive Officer	Ampol Naracoorte	Fuel	CEO's Vehicle	\$163.01
29.06.2022	Chief Executive Officer	Kingston District Council	Promo Gear - School Visit by CEO	Administration Operational Expenditure	\$27.00
30.06.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$151.43
03.07.2022	Chief Executive Officer	Caltex Twin Bridges	Fuel	CEO's Vehicle	\$131.42
07.07.2022	Chief Executive Officer	OTR Naracoorte	Fuel	CEO's Vehicle	\$160.29
13.07.2022	Chief Executive Officer	Tantanoola Roadhouse	Fuel	CEO's Vehicle	\$138.18
24.06.2022	Caravan Park	Kmart Online	Quilt Covers	Caravan Park Cabins	\$120.00
25.06.2022	Caravan Park	Kmart Online	Quilt Covers	Caravan Park Cabins	-\$60.00
29.06.2022	Caravan Park	Kmart Online	Quilt Covers	Caravan Park Cabins	\$186.00
30.06.2022	Caravan Park	Nisbets	Housekeeping Trolley	Caravan Park Cleaning	\$632.45
30.06.2022	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
06.07.2022	Caravan Park	Workwear Hub	Work Boots	Caravan Park Staffing	\$149.95
26.07.2022	Director Infrastructure & Operations	Kingston District Council	Ticket Machine	Boat Launching Facilities	\$10.00
13.07.2022	Director Infrastructure & Operations	Dropbox International	Licences	Elected Members & Admin Expenses (Split)	\$825.55
13.07.2022	Director Infrastructure & Operations	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
19.07.2022	Director Infrastructure & Operations	Tunza Bargains Kingston SE	School Holiday Program Resources	Library Expenditure	\$88.30
19.07.2022	Director Infrastructure & Operations	Kingston Foodland	School Holiday Program Resources	Library Expenditure	\$64.86
22.07.2022	Development Officer	Planning Institute of Australia	Full Membership	Legislative Requirements	\$660.00
30.06.2022	Financial Services Coordinator	RUOK	RUOK Merchandise	Community Resilience	\$696.10
30.06.2022	Financial Services Coordinator	Glowsticks Wholesale	Glowsticks	Community Resilience	\$248.93
30.06.2022	Financial Services Coordinator	Glowpaint Industries	Glowpaint	Community Resilience	\$185.00
10.07.2022	Financial Services Coordinator	DIT EzyReg	Registration - YN129S	Plant & Equipment	\$120.00
04.07.2022	Financial Services Coordinator	Kogan	Ipad Cover	IT Equipment & Maintenance	\$24.99
06.07.2022	Financial Services Coordinator	Kingston District Council	Ticket Machine	Boat Launching Facilities	\$10.00
06.07.2022	Financial Services Coordinator	Kingston District Council	Ticket Machine	Boat Launching Facilities	\$10.00
06.07.2022	Financial Services Coordinator	Kingston District Council	Ticket Machine	Boat Launching Facilities	\$10.00
22.07.2022	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.07.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
				<b>GRAND TOTAL</b>	<b>\$4,820.49</b>