

## Credit Card Purchases – Description September 2021

The use of a credit card is a normal tool used to facilitate the business of Council. On occasion, items may need further explanation. Below is a brief explanation to accompany statements where the purpose of use is not evident in the accompanying documentation. All purchases were appropriately approved, in accordance with Council's Corporate Credit Card Policy.

## **Organisational Development Coordinator**

A portable stand-up desk unit was purchased from Vari Desk online instead of Council's standard stationery supplier due to stock supplies.

Postal Address:

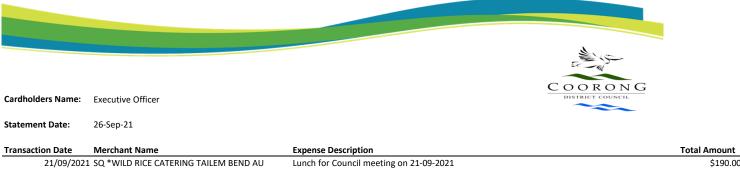
PO Box 399 TAILEM BEND SA 5260 Email: council@coorong.sa.gov.au Web: www.coorong.sa.gov.au Coorong Civic Centre 95 – 101 Railway Terrace TAILEM BEND SA 5260 Phone: 1300 785 277 Fax: 08 8572 3822 Meningie Information Hub 49 Princes Highway MENINGIE SA 5264 Tintinara Customer Service Centre 37 Becker Terrace TINTINARA SA 5266



**Total** \$64.50



**Total** \$55.00



26/09/2021 ANNUAL FEE

Lunch for Council meeting on 21-09-2021 Annual Fee

\$55.00

\$190.00

Total \$245.00



Cardholders Name: Organisational Development Coordinator

## Statement Date: 26-Sep-21

Transaction Date	Merchant Name	Expense Description	Total Amount	
5/09/2021	MAILCHIP * MONTHLY MAILCHIP.COM US	In-Touch newsletter subscription	\$	49.05
5/09/2021	FOREIGN TRANSACTION FEE	In-Touch newsletter subscription	\$	1.47
10/09/2021	ADOBE SYSTEMS PTY LTD SYDNEY AU	PDF software for finance department - monthly subscription	\$	21.99
12/09/2021	ADOBE SYSTEMS PTY LTD SYDNEY AU	Advertising	\$	39.59
14/09/2021	ADOBE SYSTEMS PTY LTD SYDNEY AU	PDF software for finance department - monthly subscription	\$	49.98
16/09/2021	ADOBE SYSTEMS PTY LTD SYDNEY AU	Advertising	\$	76.99
17/09/2021	ICONFINDER VIRUM DK 10 USD	Icons for 2020/21 Annual Report	\$	13.78
17/09/2021	FOREIGN TRANSACTION FEE	Icons for 2020/21 Annual Report	\$	0.41
22/09/2021	NEWS LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$	28.00
22/09/2021	VARIDESK* 1800 827 433 AU	Portable stand-up desk unit for Coorong Civic Centre	\$	675.00
26/09/2021	ANNUAL FEE	Annual fee	\$	55.00
			\$	-
			Total \$	1,011.26



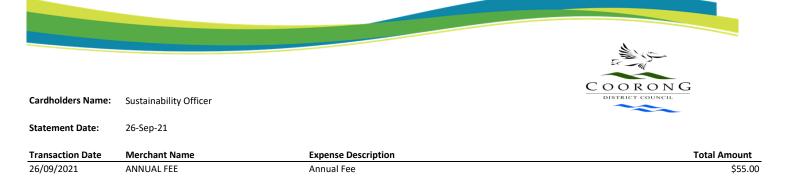
**Total** \$55.00



Cardholders Name: Community Engagement & Grants Officer

Statement Date:	26-Sep-21			
Transaction Date	Merchant Name	Expense Description	Tot	al Amount
9/09/2021	MAILCHIP * MONTHLY MAILCHIMP.COM. US	Newsletter Subscription		\$39.23
9/09/2021	FOREIGN TRANSACTION FEE	Newsletter Subscription		\$1.18
13/09/2021	SURVEYMONKEY 0035315920752 IE	Database Subscription		\$384.00
13/09/2021	FOREIGN TRANSACTION FEE	Database Subscription		\$11.52
	ANNUAL FEE	Annual Fee		
			Total	\$435.93

Predominately, expenditure on this credit card, is costed against external grant funding.



**Total** \$55.00

Predominately, expenditure on this credit card, is costed against external grant funding.