



Credit Card Purchases – Description July 2022

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

Eco Bin (Two transactions)

An audit of waste disposal practices across all Council offices was conducted, which resulted in procurement of specific waste bins to enable sorting of waste according to bin type. Given the volume of waste generated in an office environment, larger bins were purchased. Credit card was the only payment method available in this instance.

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



Cardholders Name: CEO

Statement Period: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
12/07/2022	EB	Business Murray Bridge Quarter 1 Business Breakfast at the Bridgeport Hotel, Murray Bridge 27 July 2022	\$15.00
12/07/2022	CEDA	Committee for Economic Development of Australia (CEDA) event Beyond the Horizon, Adelaide Convention Centre 14 July 2022	\$308.00
14/07/2022	ADELAIDE CONVENTION	Parking for Beyond the Horizon, Adelaide Convention Centre 14 July 2022	\$16.00
22/07/2022	TICKETS - SLOW DOWN MCMAHONS POINT	Slow Down for the Bend (10 person table ticket), The Bend Motorsport Park 23 September 2022	\$219.70
		Total	\$558.70



Cardholders Name: Community Engagement & Grants Officer

Statement Period: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
9/07/2022	MAILCHIMP	CTLAP e-newsletter subscription	\$47.20
9/07/2022	FOREIGN TRANSACTION FEE	CTLAP e-newsletter subscription	\$1.42
19/07/2022	ORM PTY LTD	Ticket to attend Bordertown GRDC update	\$30.00
		Total	\$78.62

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



Cardholders Name: Director Roads & Infrastructure

Statement Period: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
		Nil Expenses	
			Total



Cardholders Name: Executive Officer

Statement Period: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Amount
19/07/2022	WILD RICE CATERING	Lunch for Council meeting, 19-07-2022	\$244.00
		Total	\$244.00



Cardholders Name: Operations Manager

Statement Date: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
		Nil Expenses	
			Total



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
29/06/2022	NEWS LIMITED	The Advertiser - monthly online subscription	\$28.00
5/07/2022	MAILCHIMP	E-newsletter software subscription	\$59.44
5/07/2022	FOREIGN TRANSACTION FEE	E-newsletter software subscription	\$1.78
6/07/2022	MURRAY BRIDGE NEWS RIVERGLADES	Murray Bridge News - annual online subscription	\$60.00
11/07/2022	BETTA HOME LIVING	Microwave for staff room - Coorong Civic Centre	\$249.00
12/07/2022	ADOBE STOCK	Photostock subscription for Community Development team	\$39.59
13/07/2022	ADOBE ACROPRO SUBS	PDF software for Finance team - monthly subscription	\$49.98
16/07/2022	ADOBE CREATIVE CLOUD	Creative Cloud membership	\$79.99
18/07/2022	ECO BIN	Waste and recycling bins - Coorong Civic Centre	\$1,947.62
20/07/2022	WILD RICE CATERING	Catering - organisational culture development (session 1 of 2)	\$360.00
20/07/2022	ECO BIN	Waste and recycling bins - Meningie & Tintinara offices	\$990.31
		Total	\$3,865.71



Cardholders Name: Manager Construction & Maintenance

Statement Period: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
		Nil Expenses	
			Total



Cardholders Name: Sustainability Officer

Statement Date: 27/06/2022 to 26/07/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
5/07/2022	MYO BOTANIC GARDENS	Annual subscription Botanical Gardens Australia & New Zealand Incorporated.	\$220.00
26/07/2022	SPECIALIST SALES	Granular herbicide	\$1,065.00
		Total	\$1,285.00

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