



## **Credit Card Purchases – Description April 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.

### **Community Engagement & Grants Officer**

A computer power pack was purchased with the intention that it be used by a staff member however another solution was implemented, and the power pack was returned and refunded.

**Postal Address:**

PO Box 399  
TAILEM BEND SA 5260  
Email: [council@coorong.sa.gov.au](mailto:council@coorong.sa.gov.au)  
Web: [www.coorong.sa.gov.au](http://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 Date: 26-Apr-22

Transaction Date	Merchant Name	Expense Description	Total Amount
24/03/2022	RYDGES CANBERRA	Breakfast LG Professionals Australian Leadership Summit 23 & 24 March, Canberra	\$34.00
3/04/2022	WHS ADELAIDE AIRSIDE48	The Sunday Mail newspaper	\$3.53
3/04/2022	NEWS LIMITED	The Advertiser (online)	\$1.00
6/04/2022	CITY OF ADELAIDE	Parking for LG Professionals SA CEO Network Forum & Dinner, 06-04-2022	\$9.60
6/04/2022	CITY OF ADELAIDE	As above	\$9.60
		<b>Total</b>	<b>\$57.73</b>



**Cardholders Name:** Community Engagement & Grants Officer

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
6/04/2022	COLES ONLINE	Catering Carbon Soil Salinity Event 06.04.2022	\$118.77
9/04/2022	MAILCHIMP *MISC MAILCHIP.COM US	Coorong Tatiara Local Action Plan e-newsletter	\$43.28
9/04/2022	FOREIGN TRANSACTION FEE	Coorong Tatiara Local Action Plan e-newsletter	\$1.30
11/04/2022	OTR MURRAY BRIDGE	Ice for Carbon Soil Salinity Event 06.04.2022	\$9.99
16/04/2022	HARVEY NORMAN	Computer power pack not required - refunded	\$99.95
16/04/2022	HARVEY NORMAN	Computer power pack not required - refunded	-\$99.95
		<b>Total</b>	<b>\$173.34</b>

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



**Cardholders Name:** Director Roads & Infrastructure

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
	NIL TRANSACTIONS		
			<b>Total</b>



**Cardholders Name:** Executive Officer

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
28/03/2022	ASIC SYDNEY	Company information search for correspondence purposes	\$27.00
8/04/2022	MAJESTIC ROOF GARDEN	Mayor's accommodation for attendance at 2022 Council Best Practice Showcase & LGA OGM, 7-8 April 2022, Adelaide	\$183.72
8/04/2022	MAJESTIC ROOF GARDEN	Cr. Arthur's accommodation for attendance at 2022 Council Best Practice Showcase & LGA OGM, 7-8 April 2022, Adelaide	\$174.58
19/04/2022	WILD RICE CATERING	Lunch for Council meeting on 19-04-2022	\$250.00
20/04/2022	BLOOMERS FLOWERS	5 x wreaths ordered for Coorong ANZAC Day dawn services	\$260.00
		<b>Total</b>	<b>\$895.30</b>



**Cardholders Name:** Manager Construction & Maintenance

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
1/04/2022	WILSON PARKING ADELAIDE	Parking fee for training course	\$28.35
7/04/2022	COORONG DISTRICT COUNCIL	Wellington East Reserve DA Fee	\$180.00
7/04/2022	DEW MURRAQYLANDS & RIVER	DEW Permit - Meningie Boat Ramp Project	\$61.00
		<b>Total</b>	<b>\$269.35</b>



**Cardholders Name:** Operations Manager

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
26/04/2022	CARD FEE	Card setup fee	\$22.91
		<b>Total</b>	<b>\$22.91</b>



**Cardholders Name:** Organisational Development Coordinator

**Statement Date:** 26-Apr-22

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
29/03/2022	LITTLE LOCAL CO	Corporate Support Officer interview with shortlisted applicant	\$ 14.00
5/04/2022	LITTLE LOCAL CO	Corporate Support Officer interview with shortlisted applicant	\$ 8.00
5/04/2022	MAILCHIMP *MISC	E-newsletter software subscription	\$ 53.86
6/04/2022	FOREIGN TRANSACTION FEE	E-newsletter software subscription	\$ 1.62
12/04/2022	NEWS LIMITED SURRY HILLS	The Advertiser - monthly online subscription	\$ 28.00
13/04/2022	ADOBE STOCK	Photostock subscription for Community Development team	\$ 39.59
16/04/2022	ADOBE ACROPRO SUBS	PDF software for Finance team - monthly subscription	\$ 49.98
16/04/2022	ADOBE CREATIVE CLOUD	Creative Cloud membership	\$ 76.99
22/04/2022	BIG W ONLINE	Dyson cordless vacuum - Coorong Civic Centre	\$ 449.00
		<b>Total</b>	<b>\$ 721.04</b>