



Cardholders Name: Community Capacity & Development Officer

Statement Period: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
29/05/2026	WOOLSHED HOTEL MOTEL BORDERTOWN AU	CTLAP Meeting - Accommodation	\$	151.82
4/06/2026	SQ *HARVEST HER POWER 1800595310 AU	Agriculture Beyond Headlines Conference	\$	158.90
		Total	\$	310.72



Cardholders Name: Depot & Plant Coordinator

Statement Date: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
17/06/2026	SERVICE SA MURRAY BR MURRAY BRIDGE AU	Renewal of Trailer Registration Plant # 1520	\$ 126.00
Total			\$ 126.00



Cardholders Name: DIRECTOR ROADS & INFRASTRUCTURE

Statement Period: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
15/06/2026	IPWEA.ORG NORTH SYDNEY AU	IPWEA Membership Fee for Employee 420 from 01/07/2026 until 30/06/2027	\$ 1,573.00
Total			\$ 1,573.00



Cardholders Name: Executive Officer

Statement Period: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
28/05/2026	THE MURRAY VALLEY STAN PAKENHAM AU	Murray Valley Standard monthly online subscription	\$ 12.00
28/05/2026	SURVEYMONKEYCORE 0035315920752 IE	SurveyMonkey account (community engagement tool), Annual Plan fee	\$ 384.00
28/05/2026	FOREIGN TRANSACTION FEE	Refer above (SurveyMonkey account)	\$ 11.52
1/06/2026	MAJESTIC ROOF GARDEN H ADELAIDE AU	1 nights' accommodation for Acting Mayor Cr. Pietzsch to attend LGA SA Conference & Ordinary General Meeting, Adelaide, 28-29 May 2026	\$ 228.00
11/06/2026	WEBJET 0370439058 AU	Return flights for Acting Mayor Cr. Pietzsch to attend ALGA National General Assembly, Canberra, 23-25 June 2026	\$ 1,654.75
11/06/2026	PLANNING INSTITUTE AUS BARTON AU	Planning Institute Australia membership for Employee 375	\$ 762.00
18/06/2026	USERWAY.ORG USERWAY.ORG US 441.00 USD	Annual subscription - Council website accessibility tool	\$ 630.63
18/06/2026	FOREIGN TRANSACTION FEE	Refer above (Council website accessibility tool)	\$ 18.92
19/06/2026	CROWNE PLAZA HOTEL CAN CANBERRA AU	2 nights' accommodation for Interim CEO to attend ALGA National General Assembly, Canberra, 22-24 June 2026	\$ 764.25
26/06/2026	HYATT HOTEL CANBERRA O CANBERRA AU	2 nights' accommodation for Acting Mayor Cr. Pietzsch to attend ALGA National General Assembly, Canberra, 23-25 June 2026	\$ 1,390.00
Total			\$ 5,856.07



Cardholders Name: Information Technology Coordinator

Statement Date: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
28/05/2026	HARVEY NORMAN ONLINE HOMEBUSH WEST AU	Replacement Mouse for Meeting Room	\$	19.00
17/06/2026	WILSON PARKING ADE052 ADELAIDE AU	Parking for Local Government Focus Day at KPMG	\$	39.70
			Total \$	58.70



Cardholders Name: Operations Manager

Statement Date: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
15/06/2026	DEW WATER LICENSING ADELAIDE AU	Application to transfer between water licences	\$ 321.00
Total			\$ 321.00



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
28/05/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
28/05/2026	HARRIS SCARFE PTY LTD STH MELBOURNE AU	Manchester for disabled bathroom - Coorong Civic Centre	\$ 150.93
1/06/2026	HARVEY NORMAN AV/IT MT BARKER AU	Stick vacuum - Coorong Civic Centre	\$ 487.00
2/06/2026	BIGW ONLINE BELLA VISTA AU	Stick vacuum - Meningie Information Hub	\$ 379.00
3/06/2026	PLANNING INSTITUTE AUS BARTON AU	Employee 419 - Planning Institute membership	\$ 762.00
8/06/2026	INTUIT SYDNEY AU	E-newsletter software subscription	\$ 127.04
12/06/2026	EVT HOTELS 61870993300 AU	Acting Mayor - accomm. en-route to National General Assembly	\$ 354.00
24/06/2026	SQ *WILD RICE CATERING TALEM BEND AU	Lunch for Council meeting, 23-06-2026	\$ 262.90
25/06/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
			Total \$ 2,586.87



Cardholders Name: Senior Sustainability & Grants Officer

Statement Period: 27/05/2026 to 28/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
8/06/2026	TEMU.COM PARRAMATTA AU	Non-business expenditure charged to corporate credit card in error. Reimbursement to be recovered from cardholder.	\$	40.14
Total			\$	40.14



Cardholders Name: Sustainability Officer

Statement Date: 27/05/2026 to 26/06/2026

Posting Date	Merchant Name	Expense Description	Total Amount
29/05/2026	WOOLSHED HOTEL MOTEL BORDERTOWN AU	o/night accommodation for Tatiara LAP meeting	\$ 141.69
Total			\$ 141.69

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