



Cardholders Name: Acting Director Community & Corporate

Statement Date: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
27/07/2026	ROPER STREET CARPARK ADELAIDE AU	Parking for Community Development Forum	\$	18.45
13/08/2026	JB HI-FI GROUP PTY LTD MOUNT DRUITT AU	Microphone and stand for Mobile Live Streaming	\$	143.00
			Total	\$ 161.45

Posting Date	Merchant Name	Expense Description	Total Amount	
27/07/2026	FOODLAND MENINGIE MENINGIE AU	Catering - Meet the Author Session	\$	16.00
25/08/2026	KEITH BAKERY KEITH AU	Catering - Early to Mid Career Farmer Sessions	\$	221.00
25/08/2026	KEITH IGA KEITH AU	Catering - Early to Mid Career Farmer Sessions	\$	4.00
25/08/2026	KEITH IGA KEITH AU	Catering - Early to Mid Career Farmer Sessions	\$	4.95
25/08/2026	KEITH IGA KEITH AU	Catering - Early to Mid Career Farmer Sessions	\$	12.00
Total			\$	257.95



Cardholders Name: DIRECTOR ROADS & INFRASTRUCTURE

Statement Period: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount
10/08/2026	CITY OF ADL UPARK ADELAIDE AU	DRI Parking for a Meeting with Tonkins around Asset Management	\$ 11.20
17/08/2026	NEWLINE OFFICE FURNIT 0426281505 AU	New Desk for Roads & Infrastructure Department Invoice # 4726	\$ 1,528.00
19/08/2026	SRIGOURI PTY LTD TANUNDA AU	Accommodation for Employee 420 & 463 while attending the Annual LGA Roads & Works Conference on 3rd & 4th September 2026	\$ 298.86
21/08/2026	SURF LIFE SAVING SOU WEST BEACH AU	SISSS00133 Pool Lifeguard Training on 22 & 23 September 2026 for Employee 455	\$ 240.00
Total			\$ 2,078.06



Cardholders Name: Executive Officer

Statement Period: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
28/07/2026	THE MURRAY VALLEY STAN PAKENHAM AU	Murray Valley Standard monthly online subscription	\$	12.00
31/07/2026	SRIGOURI PTY LTD TANUNDA AU	Cr. Arthur - 2 nights' accommodation to attend LGA Roads & Works Conference, 2-4 September 2026, Tanunda	\$	212.06
3/08/2026	EDA WINMALEE AU	Economic Development Australia membership subscription for Employee 357	\$	580.00
19/08/2026	SQ *WILD RICE CATERING TAILEM BEND AU	Lunch for Council meeting, 18-08-2026	\$	262.90
		Total	\$	1,066.96



Cardholders Name: Operations Manager

Statement Date: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount
	NO TRANSACTIONS		\$ -
		Total	\$ -



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount
27/07/2026	HSW.COM.AU* 931386689 FRENCHSFORES AU	Kitchen shelf - Coorong Civic Centre	\$ 86.90
30/07/2026	THE REJECT SHOP A334 MURRAY BRIDGE AU	Gift wrapping consumables	\$ 11.50
30/07/2026	FARM FRESH MARKET MURRAY BRIDGE AU	Gift for Audit & Risk Committee outgoing Independent Member	\$ 49.55
6/08/2026	INTUIT SYDNEY AU	E-newsletter software subscription	\$ 129.46
19/08/2026	SHELL REDDY EXPRESS TA TAILEM BEND AU	Ice for Council meeting 19-08-2026 (fridge broken)	\$ 5.49
20/08/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
Total			\$ 314.90



Cardholders Name: Sustainability Officer

Statement Date: 27/07/2026 to 26/08/2026

Posting Date	Merchant Name	Expense Description	Total Amount
24/08/2026	WOOLSHED HOTEL MOTEL BORDERTOWN AU	O/night accommodation LAP committee mtg	\$ 131.57
25/08/2026	OTR MURRAY VIEW TALEM BEND AU	unleaded fuel for Pangarinda	\$ 51.19
Total			\$ 182.76

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