



Cardholders Name: Acting Director Corporate & Community

Statement Date: 27/01/2026 to 26/02/2026

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



Cardholders Name: DIRECTOR ROADS & INFRASTRUCTURE

Statement Period: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
27/01/2026	OTR MURRAY VIEW TAILEM BEND AU	Fuel for Plant Number 1543	\$ 114.61
27/01/2026	IPWEA.ORG NORTH SYDNEY AU	IPWEA Membership for Roads & Infrastructure Department - Employee #420	\$ 187.00
23/02/2026	CITY OF ADL UPARK ADELAIDE AU	DRI Parking for a Meeting with Tonkins around Asset Management	\$ 10.80
Total			\$ 312.41



Cardholders Name: Executive Officer

Statement Period: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
27/01/2026	BUNNINGS 627000 MURRAY BRIDGE AU	7 x native plants for Australian citizenship ceremony gifts, 24-01-2026	\$ 96.18
28/01/2026	THE MURRAY VALLEY STAN PAKENHAM AU	Murray Valley Standard monthly online subscription	\$ 12.00
3/02/2026	NEWSADDS NEWS REAL SURRY HILLS AU	Wadmore House EOI notice, The Advertiser and Buy Search Sell, 09-02-2026	\$ 690.00
18/02/2026	WILD RICE CATERING TALEM BEND AU	Lunch for Council meeting, 17-02-2026	\$ 275.00
20/02/2026	CAMPAIGN AGENT PTY. LT COLLINGWOOD AU	Real estate advertising (sale of land, Tintinara)	\$ 4,487.83
Total			\$ 5,561.01



Cardholders Name: Operations Manager

Statement Date: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
19/02/2026	PAWLY UNDERSTOOD TORRENSVILLE AU	INVOICE # 416241 Staff Training - Safe Dog Handling	\$ 1,600.50
Total			\$ 1,600.50



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
27/01/2026	SP ALLIED AUTO SCORESBY AU	Food-grade CRC silicone spray	\$ 30.66
30/01/2026	HARRIS SCARFE PTY LTD STH MELBOURNE AU	Kitchenette canisters	\$ 63.75
5/02/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
5/02/2026	SP FEED ME BY DRAKES TORRENSVILLE AU	Refreshments - Child Safe Environment training	\$ 55.00
5/02/2026	DHS - SCREENING UNIT ADELAIDE AU	Employee 254 - Working With Children Check	\$ 140.00
6/02/2026	INTUIT MAILCHIMP SYDNEY AU	E-newsletter software subscription	\$ 115.40
10/02/2026	DEW BERRI VAUGHAN TE BERRI AU	Application fee - transfer of Crown Land parcel to Council	\$ 526.00
18/02/2026	WILD RICE CATERING 1800595310 AU	Staff refreshments for Wellbeing Day	\$ 796.40
19/02/2026	WOOLWORTHS/23-51 SOUTH MURRAY BRIDGE AU	Scented reed diffusers	\$ 50.00
			Total \$ 1,809.21



Cardholders Name: Senior Sustainability & Grants Officer

Statement Period: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
30/01/2026	AARES OCONNOR AU	Agriculture & Environment Resource Economics Conference	\$ 1,120.00
13/02/2026	KEITH BAKERY KEITH AU	Catering Early to Mid Career Farmer Group Upper South East	\$ 192.00
13/02/2026	KEITH IGA KEITH AU	Catering Early to Mid Career Farmer Group Upper South East	\$ 5.95
17/02/2026	1965 CAFE GERANIUM AU	Catering Early to Mid Career Southern Mallee	\$ 263.12
20/02/2026	POST TINTINARA LPO TINTINARA AU	Murraylands Drought Survey postage	\$ 34.30
26/02/2026	POST COONALPYN LPO COONALPYN AU	Murraylands Drought Survey postage	\$ 17.15
26/02/2026	POST MENINGIE LPO MENINGIE AU	Murraylands Drought Survey postage	\$ 11.40
Total			\$ 1,643.92

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



Cardholders Name: Sustainability Officer

Statement Date: 27/01/2026 to 26/02/2026

Transaction Date	Merchant Name	Expense Description	Total Amount
6/02/2026	WAIKERIE HOTEL MOTEL WAIKERIE AU	Accommodation to attend GRDC workshop	\$ 150.00
20/02/2026	WOOLSHED HOTEL MOTEL BORDERTOWN AU	Accommodation X 2 for LAP committee meeting	\$ 280.00
26/02/2026	THE INSTITUTE OF FORES NTH RINGWOOD AU	Webinar-AI skills to save time & money & Improve productivity	\$ 70.00
Total			\$ 500.00

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