

Credit Card Purchases - Description April 2021

Below is a brief explanation to accompany the Statements which have been uploaded to Council's website for April 2021. All purchases were appropriately reviewed and approved in line with Council's Credit Card Policy.

Catering was provided for Council Members' Drought Communities Programme tour and the Tintinara Community Men's Shed thank you BBQ on 30 March 2021. Expenditure is costed against external grant funding.

Catering was provided for the Council Members workshop and Council Meeting on 20 April 2021 as normal practice for such meetings. Credit card payment was used as this is the preferred method of payment for the company.



Cardholders Name: CEO

Statement Date: 26-Apr-21

Transaction Date	Merchant Name	Expense Description	Total Amount
8/04/2021	RYDGES PIT LANE HOTEL KENSINGTON	N Dinner with Mr Dan Cregan MP (Premier's Advocate for Suicide Prevention &	
	PA AU	Community Resilience) before Coorong Conversations Matter SPN Forum 'An Evening	
		with Nathan Bolton' at Rydges Pit Lane, 07-04-2021	
		Tot	al \$84.00



Cardholders Name: Community Engagement & Grants Officer

Statement Date: 26-Apr-21

Transaction Date	Merchant Name	Expense Description	Total Amount
12/04/2021	MAILCHIP *MONTHLY	eNewsletter, promotions of news, grants, events	\$34.11
12/04/2021	MAILCHIPO.COM. US FOREIGN TRANSACTION FEE	eNewsletter, promotions of news, grants, events	\$1.02
21/04/2021	TAILEM TAKEAWAY & PIZZA TAILEM BEND AU	Salinity Projects update to Coorong District Local Action Plan Committee - recorded as an event against externally funded Dryland Salinity Projects	\$83.00
22/04/2021	MALLEE SUPERMARKETS TAILEM BEND AU	Salinity Projects update to Coorong District Local Action Plan Committee - recorded as an event against externally funded Dryland Salinity Projects	\$8.08
		Tota	l \$126.21

 $\label{lem:predominately} \textit{Predominately, expenditure on this credit card, is costed against external grant funding.}$



Cardholders Name: Executive Officer

Statement Date: 26-Apr-21

Transaction Date	Merchant Name	Expense Description	Total Amount
30/03/2021	. KEITH MEAT SHOPPE KEITH AU	Meat for Council Members' Drought Communities Programme tour + Tintinara Community Men's	\$150.00
21/04/2021	. SQ *WILD RICE CATERING TIALEM BEND AU	Dinner for Elected Members workshop and Council meeting on 20-04-2021	\$216.00
26/04/2021	BLOOMERS FLOWER HOUS RIVERGLADES	5x wreaths for ANZAC Day services across Council district, 25-04-2021	\$250.00
		Tota	sl \$616.00



Cardholders Name: Manager Construction & Maintenance

Statement Date: 26-Apr-21

Transaction Date	Merchant Name	Expense Description	Total Amount
29/03/2021	CONSTRUCTION INDUSTR KESWICK AU	CITB Levy Tailem Bend Toilet Block	\$750.00
22/04/2021	UPK WYATT ADELAIDE AU	Parking for Meeting with DIT	\$10.00

Total \$760.00



Sustainability Officer Cardholders Name:

Statement Date: 26-Apr-21

Transaction Date Merchant Name **Expense Description Total Amount** No transactions NIL

Total NIL



Cardholders Name: Works Coordinator Community Facilities

Statement Date: 26-Apr-21

 Transaction Date
 Merchant Name
 Expense Description
 Total Amount

 No transactions
 NIL

 Total
 NIL