



Cardholders Name: CAPITAL PROJECT MANAGER

Statement Period: 27/11/2025 to 28/12/2025

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



Cardholders Name: CEO

Statement Period: 27/11/2025 to 28/12/2025

Transaction Date	Merchant Name	Expense Description	Total Amount
25/11/2025	WILSON PARKING ADELAIDE AU	CEO car parking, meeting with Benevolent Society, Adelaide	\$ 22.00
2/12/2025	HARMAN GROUP PTY LTD RICHMOND AU	Flowers for Mayor Simmons from Elected members, CEO and staff	\$ 94.94
3/12/2025	CITY OF ADELAIDE UPARK AU	CEO car parking, South Australian Libraries Board meeting, Adelaide	\$ 16.20
4/12/2025	B SWEET TINTINARA AU	Coorong Libraries meeting, Tintinara	\$ 126.80
5/12/2025	FMC PARKING BEDFORD PARK AU	CEO car parking, catchup with Mayor	\$ 7.00
15/12/2025	ZEJAW PTY LTD COONALPYN	Coorong Conversation Matter Dinner, Coonalpyn	\$ 102.00
22/12/2025	TFE HOTELS ULTIMO AU	Deputy Mayor accommodation to attend LGA Deputy Mayor forum, 27/2/26, Adelaide	\$ 287.10
Total			\$ 656.04



Cardholders Name: Depot & Plant Coordinator

Statement Date: 27/11/2025 to 28/12/2025

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



Cardholders Name: Executive Officer

Statement Period: 27/11/2025 to 28/12/2025

Transaction Date	Merchant Name	Expense Description	Total Amount	
11/12/2025	COUNTRY BLOOMS FLORIST MURRAY BRIDGE AU	5 x wreaths for Coorong Remembrance Day services, 11-11-2025	\$	350.00
27/11/2025	THE MURRAY VALLEY STANDARD PAKENHAM AU	Murray Valley Standard monthly online subscription	\$	12.00
		Total	\$	362.00



Cardholders Name: Operations Manager

Statement Date: 27/11/2025 to 28/12/2025

Transaction Date	Merchant Name	Expense Description	Total Amount	
17/12/2025	REGIONAL PROFILE CUTTERS TAILEM BEND AU	650mm x 650mm piece of 2mm Mild Steel for Giveway Sign	\$	95.00
		Total	\$	95.00

Transaction Date	Merchant Name	Expense Description	Total Amount
27/11/2025	AIBS GORDON AU	Employee 419 - Building Surveyor membership renewal	\$ 905.00
2/12/2025	BOCCA TRANSPORT MURRAY BRIDGE AU	Freight - recalibration of water testing units	\$ 36.88
8/12/2025	INTUIT MAILCHIMP SYDNEY AU	E-newsletter software subscription	\$ 96.02
11/12/2025	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
16/12/2025	WILD RICE CATERING TALEM BEND AU	Lunch for Council meeting, 16-12-2025	\$ 287.10
			Total \$ 1,357.00



Cardholders Name: Senior Sustainability & Grants Officer

Statement Period: 27/11/2025 to 28/12/2025

Transaction Date	Merchant Name	Expense Description	Total Amount
26/11/2025	OTR BORDERTOWN BORDERTOWN AU	Diesel Fuel for Ford Ranger Plant No 1505	\$ 77.74
5/12/2025	THE COMMODORE MOUNT GAMBER AU	Attendance Local Gvt, Native Vegetation Council, Landscape Board Workshop	\$ 171.54
Total			\$ 249.28

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



Cardholders Name: Sustainability Officer

Statement Date: 27/11/2025 to 28/12/2025

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

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