



Cardholders Name: Acting Director Corporate & Community

Statement Date: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
9/03/2026	JB HI FI MOUNT BARKER AU	New Apple iPhone 16e 128GB and Tech21 EvoClear Case with MagSafe for iPhone 16e for Planning Officer	\$ 829.00
Total			\$ 829.00



Cardholders Name: Community Capacity & Development Officer

Statement Period: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
26/03/2026	CARD FEE	Annual fee	\$	27.50
Total			\$	27.50



Cardholders Name: Depot & Plant Coordinator

Statement Date: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
20/03/2026	WWW.CHEMRON.COM.AU PORT KEMBLA AU	Citrus-based cleaner for cleaning the trailer spray gun after bitumen works (Plant No. 702).	\$ 412.83
Total			\$ 412.83



Cardholders Name: DIRECTOR ROADS & INFRASTRUCTURE

Statement Period: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
6/03/2026	CLARE VALLEY MOTEL CLARE AU	Accommodation for Employee # 436 while attending the Tonkin 2026 Collaborative Forum on the 5th & 6th March 2026	\$ 201.99
6/03/2026	STRATCO SA GEPPS CROSS AU	Pool pump cover for Coonalpyn Swimming Pool to store the pool cleaner	\$ 1,555.32
17/03/2026	LAND SERVICES GROUP ADELAIDE AU	Land Services for Wellington East Lagoon Rehabilitation including Register Search Plus, Historical Search, Plan Image. Receipt # 13961325	\$ 44.00
19/03/2026	SP MASTER LOCKSMITHS MELBOURNE AU	Additional Master Locksmiths Access Key for the Changing Places Toilet Room	\$ 70.40
20/03/2026	EPLANNING SA ADELAIDE AU	Application # 26008223 Invoice # 444692 Planning Consent for the extension of the existing CWMS Meningie control room shed to store new equipment	\$ 461.00
Total			\$ 2,332.71



Cardholders Name: Executive Officer

Statement Period: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
27/02/2026	NEXACU BRISBANE AU	Minute taking training for Employee 416	\$	464.05
2/03/2026	THE MURRAY VALLEY STAN PAKENHAM AU	Murray Valley Standard monthly online subscription	\$	12.00
20/03/2026	EPLANNING SA ADELAIDE AU	Professional accreditation (Building Level 2) for Employee 419	\$	208.00
		Total	\$	684.05



Cardholders Name: Operations Manager

Statement Date: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
24/03/2026	Shell Reddy Express Ta Tailem Bend AU	Diesel is required for Plant Number 1547 as a result of increased fuel prices and the \$200 per-transaction limit applied to Shell fuel cards.	\$ 207.46
Total			\$ 207.46



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
5/03/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
6/03/2026	INTUIT MAILCHIMP SYDNEY AU	E-newsletter software subscription	\$ 115.16
9/03/2026	WOOLWORTHS/23-51 SOUTH MURRAY BRIDGE AU	Descaling solution for coffee machine	\$ 7.50
			Total \$ 154.66



Cardholders Name: Senior Sustainability & Grants Officer

Statement Period: 27/02/2026 to 26/03/2026

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

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



Cardholders Name: Sustainability Officer

Statement Date: 27/02/2026 to 26/03/2026

Posting Date	Merchant Name	Expense Description	Total Amount
11/03/2026	BWC BRISBANE 133222 HAMILTON AU	Taxi - Brisbane Airport transfer to city for attendance at MDBA Leadership Summit, 10 - 11 March 2026	\$ 72.58
19/03/2026	SQ *FRESHIES CAFE & BA Meningie AU	Catering - Farm Flex Workshop	\$ 200.00
19/03/2026	SQ *FRESHIES CAFE & BA Meningie AU	Catering - Farm Flex Workshop	\$ 80.50
19/03/2026	SQ *FRESHIES CAFE & BA Meningie AU	Catering - Farm Flex Workshop	\$ 200.00
Total			\$ 553.08

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