



Cardholders Name: Community Capacity & Development Officer

Statement Period: 27/03/2026 to 26/04/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
9/04/2026	REPCO MURRAY BRIDGE AU	Car Seat Covers Ford Ranger S862CXA	\$	99.75
13/04/2026	SPACETOCO VENUE HIRE PERTH AU	Hot desk hire, River Murray Study Hub, 10-04-2026	\$	28.00
		Total	\$	127.75



Cardholders Name: Depot & Plant Coordinator

Statement Date: 27/03/2026 to 26/04/2026

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



Cardholders Name: Executive Officer

Statement Period: 27/03/2026 to 26/04/2026

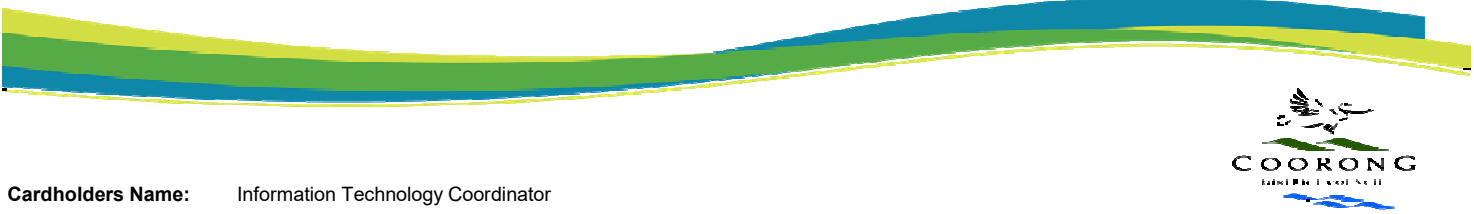
Posting Date	Merchant Name	Expense Description	Total Amount	
30/03/2026	THE MURRAY VALLEY STAN PAKENHAM AU	Monthly Murray Valley Standard online subscription	\$	12.00
10/04/2026	SQ *COUNTRY BLOOMS FLO MURRAY BRIDGE AU	4 x wreaths for Coorong ANZAC Day dawn services, 25-04-2026	\$	300.00
		Total	\$	312.00



Cardholders Name: DIRECTOR ROADS & INFRASTRUCTURE

Statement Period: 27/03/2026 to 26/04/2026

Posting Date	Merchant Name	Expense Description	Total Amount
1/04/2026	EPLANNING SA ADELAIDE AU	Application # 26008223 Invoice # 447162 Building Assessment & Compliance - Class 10 for the extension of the existing CWMS Meningie control room shed to store new equipment	\$ 342.50
1/04/2026	EPLANNING SA ADELAIDE AU	Application # 26009694 Invoice # 447985 Building Assessment & Compliance - Class 2-9 for the Tintinara Town hall proposed bathroom upgrades.	\$ 1,213.00
Total			\$ 1,555.50



Cardholders Name: Information Technology Coordinator

Statement Date: 27/03/2026 to 26/04/2026

Posting Date	Merchant Name	Expense Description	Total Amount	
7/04/2026	BUNNINGS 627000 MURRAY BRIDGE AU	Dual Arm Mount and 2 X display port cables	\$	100.32
			Total	\$ 100.32



Cardholders Name: Operations Manager

Statement Date: 27/03/2026 to 26/04/2026

Posting Date	Merchant Name	Expense Description	Total Amount
27/03/2026	MANTRA TONSLEY ADELAID TONSLEY AU	Accommodation for Employee 388 while attending Tafe SA Certificate III in Water Industry Operations on 24/03/2026	\$ 186.58
		Total	\$ 186.58



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/03/2026 to 26/04/2026

Posting Date	Merchant Name	Expense Description	Total Amount
2/04/2026	NEWS PTY LIMITED SURRY HILLS AU	The Advertiser - monthly online subscription	\$ 32.00
7/04/2026	BIG W/46-52 MARY TERRA MURRAY BRIDGE AU	Clock for Coorong Civic Centre	\$ 8.00
7/04/2026	INTUIT MAILCHIMP SYDNEY AU	E-newsletter software subscription	\$ 116.83
8/04/2026	AUTODESK ADY NORTH RYDE AU	AutoCAD software renewal	\$ 3,448.50
13/04/2026	WOTIF WOTIF.COM AU	Employees 455 & 456 - accommodation for lifeguard accreditation	\$ 287.12
22/04/2026	SQ *WILD RICE CATERING MURRAY BRIDGE AU	Lunch for Council meeting, 21-04-2026	\$ 250.80
			Total \$ 4,143.25



Cardholders Name: Sustainability Officer

Statement Date: 27/03/2026 to 26/04/2026

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

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