9.2.1 b) Credit Card Statement 28 April 2025 - 28 May 2025

Credit Card Payment 28/04/2025 - 28/05/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1512	SAFETY EQUIPMENT	$397.00	14/05/2025	Harvey Norman - Dashcam & Micro SD Card	$397.00
					$397.00
100600	EXPENSES RELATING TO TOWN PLANNING & REGIONAL DEVELOPMENT MUN	$540.50	21/05/2025	Seek -Manager of Development job advert	$500.50
			14/05/2025	Civil Aviation Safety Authority - renewal of drone registration	$40.00
					$540.50
140507	TRAINING EXPENSES - ADMIN MUN	$150.00	20/05/2025	WALGA - 2025 Local Government Emergency Management Forum	$150.00
					$150.00
14011	Admin Staff leaving parties/presents	$230.05	24/05/2025	Coles - food for emp 193 farewell	$230.05
					$230.05
A460	BREMER BAY CRC/CHILDCARE CENTRE	$508.65	28/04/2025	Andreotti Cabinets - deposit for Bremer Bay Office workbench	$508.65
					$508.65
PC31	JP002 - DCEO FORD EVEREST	$127.67	21/05/2025	Jerramungup Café - 66.62L diesel	$127.67
					$127.67
0400	OFFICE EQUIPMENT (UNDER $5K)	$35.00	15/05/2025	Pro Phone Repair Albany - phone case for DCEO phone	$35.00
					$35.00
1165	BREMER BAY ART & CRAFT BUILDING	$542.23	9/05/2025	Orrcon Steel - Guttering and ancilleries	$542.23
					$542.23
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	$6,078.00	29/04/2025	Ozruss Trading - catering for BFAC meeting	$108.00
			16/05/2025	Officeworks - 5x iPad air 13 for Bremer Bay & Jerramungup VFES Fleet	$5,970.00
					$6,078.00
040106	Members - Subscriptions, Donations	$345.00	28/04/2025	Flight Centre - Farewell gift	$250.00
			6/05/2025	La Botanica - large Native Banksia Bunch	$95.00
					$345.00
1192	JERRAMUNGUP POOL (CLAIM COSTS FROM DEPT EDUCATION)	$144.49	1/05/2025	LIWA - 12 month membership	$144.49
					$144.49
5081	GAIRDNER BRIGADE ESL EXPENDITURE	$1,194.00	16/05/2025	Officeworks - 1x iPad for Gairdner Bush Fire Brigade	$1,194.00
					$1,194.00
5082	JACUP BRIGADE ESL EXPENDITURE	$1,194.00	16/05/2025	Officeworks - 1x iPad for Jacup Bush Fire Brigade	$1,194.00
					$1,194.00
5083	NEEDILUP BRIGADE ESL EXPENDITURE	$1,194.00	16/05/2025	Officeworks - 1x iPad for Needilup Bush Fire Brigade	$1,194.00
					$1,194.00
5084	BOXWOOD HILL BRIGADE ESL EXPENDITURE	$2,388.00	16/05/2025	Officeworks - 2x iPad for Boxwood Hill Bush Fire Brigade	$2,388.00
					$2,388.00
5085	BUSHFIRE BRIGADE ADMINISTRATION AND CBFCO	$1,194.00	16/05/2025	Officeworks - 1x iPad for CBFCO	$1,194.00
					$1,194.00

Total $16,262.59

SIGN: ________________________ **DATE:**______________ **PO:** ___________