Shire of Kulin

EFT & Chq Listing for period ended 31 May 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		TRUST	
		MUNICIPAL	
EFT23240	02/05/2025	AVON WASTE	$280.00
EFT23241	02/05/2025	SERVICES AUSTRALIA CHILD SUPPORT	$605.22
EFT23242	02/05/2025	ACRES OF TASTE	$1,336.00
EFT23243	02/05/2025	ARC INFRASTRUCTURE	$1,597.85
EFT23244	02/05/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	$6.90
EFT23245	02/05/2025	BJ & ME BOWEY	$1,150.39
EFT23246	02/05/2025	HAYLEY BROWNING	$109.62
EFT23247	02/05/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$98.85
EFT23248	02/05/2025	CORSIGN WA PTY LTD	$911.90
EFT23249	02/05/2025	HERSEY'S SAFETY PTY LTD	$759.71
EFT23250	02/05/2025	HELLO PERTH	$385.00
EFT23251	02/05/2025	INTELIFE GROUP LTD	$93,835.50
EFT23252	02/05/2025	JAYDE LOUISE HOBSON	$338.00
EFT23253	02/05/2025	KULIN TRANSPORT	$2,587.20
EFT23254	02/05/2025	KULIN SOCIAL CLUB	$435.00
EFT23255	02/05/2025	KULIN SHIRE TRUST FUND	$600.00
EFT23256	02/05/2025	KULIN IGA	$1,981.32
EFT23257	02/05/2025	LAKE GRACE TRANSPORT	$64.63
EFT23258	02/05/2025	MODERN TEACHING AIDS PTY LTD	$588.12
EFT23259	02/05/2025	MULLAN ELECTRICAL	$3,199.96
EFT23260	02/05/2025	KIRRA PEDERICK	$551.00
EFT23261	02/05/2025	SHIRE OF NAREMBEEN	$12,035.00
EFT23262	02/05/2025	SULLIVAN LOGISTICS PTY LTD	$156.51
EFT23263	02/05/2025	SAPIO	$6,094.62
EFT23264	02/05/2025	SUPAGAS PTY LTD	$301.98
EFT23265	02/05/2025	SOUTH REGIONAL TAFE	$68.20
EFT23266	02/05/2025	TRUCK CENTRE (WA) PTY LTD	$451.95
EFT23267	02/05/2025	OFFICEWORKS BUSINESS DIRECT	$977.30
EFT23268	02/05/2025	VIZONA PTY LTD	$35,013.55
EFT23269	02/05/2025	WESTRAC PTY LTD	$1,310.09
EFT23270	02/05/2025	WA CONTRACT RANGER SERVICES	$750.75
EFT23271	02/05/2025	WA DISTRIBUTORS PTY LTD	$976.95
EFT23272	08/05/2025	AIR LIQUIDE WA	$21.00
EFT23273	08/05/2025	ACRES OF TASTE	$92.00
EFT23274	08/05/2025	BEST OFFICE SYSTEMS	$1,863.99
EFT23275	08/05/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$230.40
EFT23276	08/05/2025	LANDGATE	$8,057.40
EFT23277	08/05/2025	DEPT OF MINES, INDUSTRY REGULATION AND SAFETY	$1,271.30
EFT23278	08/05/2025	FUEL DISTRIBUTORS OF WA PTY LTD	$53,257.15
EFT23279	08/05/2025	GANGELLS AGSOLUTIONS	$13.20
EFT23280	08/05/2025	GREAT SOUTHERN FUEL SUPPLIES	$228.64
EFT23281	08/05/2025	KULIN MUSEUM SOCIETY INC	$1,800.00
EFT23282	08/05/2025	KULIN LIBRARY, POST OFFICE AND MAIL	$1,370.90
EFT23283	08/05/2025	SHIRE OF KONDININ	$8,206.69
EFT23284	08/05/2025	MULLAN ELECTRICAL	$270.05
EFT23285	08/05/2025	NEWGROUND WATER SERVICES PTY LTD	$25.06
EFT23286	08/05/2025	EXURBAN RURAL & REGIONAL PLANNING	$527.43
EFT23287	08/05/2025	PORTER CONSULTING ENGINEERS	$10,670.00
EFT23288	08/05/2025	THERMONMIX	$2,579.00
EFT23289	08/05/2025	WA DISTRIBUTORS PTY LTD	$1,259.50
EFT23290	12/05/2025	CHAS COLLARD	$300.00
EFT23291	13/05/2025	OCEAN BLU POOLS & SPA	$46,090.00
EFT23292	15/05/2025	AVON WASTE	$15,249.61
EFT23293	15/05/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23294	15/05/2025	AUSTRALIAN TAXATION OFFICE	$21,507.00
EFT23295	15/05/2025	AFGRI EQUIPMENT AUSTRALIA	$919.05
EFT23296	15/05/2025	TEAM GLOBAL EXPRESS	$566.59
EFT23297	15/05/2025	ESSENTIAL RESOURCES	$73.95
EFT23298	15/05/2025	FUELQUIP INDUSTRIES	$442.75
EFT23299	15/05/2025	FUEL DISTRIBUTORS OF WA PTY LTD	$63,414.87
EFT23300	15/05/2025	GA POWER EQUIPMENT SPARES	$404.76

EFT23301	15/05/2025	GARRETTS CARPET CLEAN NARROGIN	$429.00
EFT23302	15/05/2025	KULIN HARDWARE & RURAL	$2,538.79
EFT23303	15/05/2025	KLEENHEAT GAS	$598.00
EFT23304	15/05/2025	KULIN SOCIAL CLUB	$210.00
EFT23305	15/05/2025	KULIN SHIRE TRUST FUND	$200.00
EFT23306	15/05/2025	KONDININ BUILDING SERVICE	$2,318.25
EFT23307	15/05/2025	KEY CIVIL PTY LTD	$19,250.00
EFT23308	15/05/2025	MODERN TEACHING AIDS PTY LTD	$249.15
EFT23309	15/05/2025	A & M MEDICAL SERVICES PTY LTD	$80.25
EFT23310	15/05/2025	MARKET CREATIONS AGENCY PTY LTD	$2,805.00
EFT23311	15/05/2025	M2 TECHNOLOGY GROUP	$330.00
EFT23312	15/05/2025	NAPA KEWDALE	$1,875.88
EFT23313	15/05/2025	SHIRE OF CORRIGIN	$4,585.40
EFT23314	15/05/2025	SYRED MECHANICAL SERVICES	$1,298.00
EFT23315	15/05/2025	SUPAGAS PTY LTD	$835.95
EFT23316	15/05/2025	T-QUIP	$306.01
EFT23317	15/05/2025	TRUCKLINE	$583.91
EFT23318	15/05/2025	VIZONA PTY LTD	$5,909.75
EFT23319	16/05/2025	CREDIT CARD - MASTER CARD	$1,952.91
EFT23320	22/05/2025	BIG ASS FANS AUSTRALIA PTY LIMITED	$30,751.60
EFT23321	22/05/2025	CORSIGN WA PTY LTD	$1,172.60
EFT23322	22/05/2025	CATERLINK	$3,787.08
EFT23323	22/05/2025	DAIMLER TRUCKS PERTH	$59.80
EFT23324	22/05/2025	INTELIFE GROUP LTD	$55,390.50
EFT23325	22/05/2025	MCINTOSH & SON	$197.85
EFT23326	22/05/2025	MARKETFORCE	$249.35
EFT23327	22/05/2025	MARKET CREATIONS AGENCY PTY LTD	$2,075.70
EFT23328	22/05/2025	FIONA MURPHY	$199.80
EFT23329	22/05/2025	OCEAN BLU POOLS & SPA	$3,862.00
EFT23330	22/05/2025	PARKER BLACK AND FORREST	$137.50
EFT23331	22/05/2025	QUEST PAYMENT SYSTEMS	$418.00
EFT23332	22/05/2025	THE ROYAL LIFE SAVING SOCIETY WA	$27.50
EFT23333	22/05/2025	RAW CREATIVE	$6,304.00
EFT23334	22/05/2025	SAPIO	$6,469.99
EFT23335	22/05/2025	TOTAL TOOLS MIDLAND	$584.00
EFT23336	22/05/2025	WA DISTRIBUTORS PTY LTD	$169.10
EFT23337	30/05/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23338	30/05/2025	ACRES OF TASTE	$750.00
EFT23339	30/05/2025	AFGRI EQUIPMENT AUSTRALIA	$1,112.80
EFT23340	30/05/2025	ASPHALT IN A BAG	$3,575.00
EFT23341	30/05/2025	BEST OFFICE SYSTEMS	$868.99
EFT23342	30/05/2025	BITUTEK PTY LTD	$473,820.30
EFT23343	30/05/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$340.49
EFT23344	30/05/2025	TEAM GLOBAL EXPRESS	$687.88
EFT23345	30/05/2025	COONARA (WA) PTY LTD	$69,451.80
EFT23346	30/05/2025	DUN DIRECT NORTHAM	$53,727.73
EFT23347	30/05/2025	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	$6,079.53
EFT23348	30/05/2025	FRONTLINE FIRE & RESCUE	$4,697.55
EFT23349	30/05/2025	HOUSING AUTHORITY	$22.02
EFT23350	30/05/2025	JAMIESON ENGINE ENGINEERING	$728.90
EFT23351	30/05/2025	KULIN SOCIAL CLUB	$210.00
EFT23352	30/05/2025	NAPA KEWDALE	$1,248.66
EFT23353	30/05/2025	SHERIDAN'S BADGES AND ENGRAVING	$922.35
EFT23354	30/05/2025	SUPAGAS PTY LTD	$461.76
EFT23355	30/05/2025	SOLID DISPLAY SYSTEMS PTY LTD	$1,900.00
EFT23356	30/05/2025	PROMPT SAFETY SOLUTIONS	$4,947.36
EFT23357	30/05/2025	TIN HORSE AUTOMOTIVE	$2,131.86
EFT23358	30/05/2025	OFFICEWORKS BUSINESS DIRECT	$742.78
EFT23359	30/05/2025	WESTRAC PTY LTD	$1,630.92
EFT23360	30/05/2025	WA CONTRACT RANGER SERVICES	$721.87
EFT23361	30/05/2025	WA DISTRIBUTORS PTY LTD	$1,301.65
EFT23362	30/05/2025	WATTLEUP TRACTORS	$13,200.00
DD9377.1	01/05/2025	BENDIGO BANK	$3.59
DD9377.2	01/05/2025	ST.GEORGE BANK	$881.21
DD9377.3	02/05/2025	BENDIGO BANK	$4.80
DD9377.4	02/05/2025	CRISP WIRELESS PTY LTD	$99.00
DD9377.5	06/05/2025	HOUSING AUTHORITY	$400.00
DD9377.6	08/05/2025	SYNERGY	$1,228.35
DD9377.7	08/05/2025	BENDIGO BANK	$2.70

DD9385.1	11/05/2025	MERCER SUPER TRUST	$276.91
DD9385.2	11/05/2025	CBUS SUPER	$300.96
DD9385.3	11/05/2025	MACQUARIE INVESTMENT MANAGEMENT	$42.85
DD9385.4	11/05/2025	AWARE SUPER	$13,271.27
DD9385.5	11/05/2025	AUSTRALIAN SUPERANNUATION	$865.66
DD9385.6	11/05/2025	BENDIGO SMART START SUPERANNUATION FUND	$245.61
DD9385.7	11/05/2025	HOSTPLUS SUPERANNUATION FUND	$602.42
DD9385.8	11/05/2025	MLC MASTERKEY SUPERANNUATION	$476.79
DD9385.9	11/05/2025	AUSTRALIAN RETIREMENT TRUST	$1,153.64
DD9389.1	09/05/2025	SYNERGY	$8,199.27
DD9389.2	15/05/2025	WATER CORPORATION	$777.37
DD9389.3	15/05/2025	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	$2,299.31
DD9389.4	15/05/2025	CARLTON & UNITED BREWERIES	$1,412.63
DD9389.5	15/05/2025	BENDIGO BANK	$4.05
DD9389.6	16/05/2025	TYRO PAYMENTS	$221.28
DD9389.7	12/05/2025	BENDIGO BANK	$0.15
DD9389.8	12/05/2025	CARLTON & UNITED BREWERIES	$1,412.63
DD9389.9	13/05/2025	BENDIGO BANK	$0.15
DD9392.1	16/05/2025	TYRO PAYMENTS	$228.76
DD9397.1	19/05/2025	LION - BEER, SPIRITS & WINE PTY LTD	$2,376.33
DD9397.2	19/05/2025	CARLTON & UNITED BREWERIES	$1,204.69
DD9397.3	19/05/2025	TELSTRA	$668.17
DD9397.4	20/05/2025	HOUSING AUTHORITY	$400.00
DD9397.5	22/05/2025	BENDIGO BANK	$2.55
DD9400.1	25/05/2025	MERCER SUPER TRUST	$80.20
DD9400.2	25/05/2025	AUSTRALIAN RETIREMENT TRUST	$1,159.04
DD9400.3	25/05/2025	MACQUARIE INVESTMENT MANAGEMENT	$80.94
DD9400.4	25/05/2025	SUNSUPER SUPERANNUATION FUND	$208.16
DD9400.5	25/05/2025	AWARE SUPER	$13,559.29
DD9400.6	25/05/2025	AUSTRALIAN SUPERANNUATION	$878.94
DD9400.7	25/05/2025	BENDIGO SMART START SUPERANNUATION FUND	$246.19
DD9400.8	25/05/2025	HOSTPLUS SUPERANNUATION FUND	$899.22
DD9400.9	25/05/2025	MLC MASTERKEY SUPERANNUATION	$425.37
DD9405.1	26/05/2025	SYNERGY	$3,154.07
DD9405.2	28/05/2025	SYNERGY	$2,242.75
DD9405.3	28/05/2025	BENDIGO BANK	$7.95
DD9405.4	27/05/2025	SYNERGY	$935.73
DD9408.1	29/05/2025	TELSTRA	$539.50
DD9408.2	30/05/2025	BENDIGO BANK	$3.90
DD9385.10	11/05/2025	PRIME SUPERANNUATION	$469.73
DD9385.11	11/05/2025	REST SUPERANNUATION	$807.58
DD9389.10	14/05/2025	BENDIGO BANK	$7.65
DD9389.11	15/05/2025	SYNERGY	$568.15
DD9389.12	15/05/2025	TELAIR PTY LTD	$1,158.15
DD9400.10	25/05/2025	PRIME SUPERANNUATION	$468.21
DD9400.11	25/05/2025	REST SUPERANNUATION	$807.58
DD9400.12	25/05/2025	CBUS SUPER	$306.61
9392678	14/05/2025	BENDIGO BANK BULK PAYMENT	$90,898.14
94214441	28/05/2025	BENDIGO BANK BULK PAYMENT	$94,270.66
Sub-total: EFT & Chq Payments			**$1,467,618.21**
TOTAL PAYMENTS FOR MONTH ENDING		**31 May 2025**	**$1,467,618.21**

CREDIT & BP CARDS SUMMARY 31/05/2025			
Transaction Date	Officer	Creditor	Amount
29/04/2025	ALAN LEESON	**LANDGATE**	$94.80
		Certificate of Title, 89/91 Johnston Street	
1/05/2025	TARYN SCADDING	**BIGW**	$203.75
		Nappy Bags, Kitchen Items, Wipes - Child Care Centre	
1/05/2025	JUDD HOBSON	**BORA HEALTH**	$958.00
		SureSafeGO 4 G Personal Alarm	
1/05/2025	JUDD HOBSON	**SP TRAILLSURVIVOR**	$41.90
		Self Defence Alam	
1/05/2025	JUDD HOBSON	**VIMEL TECHNOLOGY**	$723.13
		Solar Security Camera 4G Optical Zoom	
1/05/2025	TARYN SCADDING	**SP BOOK GROCER**	$41.24
		Storytime Books, Child Care Centre	
1/05/2025	JUDD HOBSON	**FANTASTIC FUNITURE**	$1,008.00
		Reed Cupboard 2 Door Base White	
2/05/2025	ALAN LEESON	**RURAL HEALTH WEST**	$100.00
		Annual Subscription	
2/05/2025	TARYN SCADDING	**DEPARTMENT OF COMMUNITIES**	$130.00
		Kulin Child Care Waiver	
2/05/2025	ALAN LEESON	**LANDGATE**	$63.20
		Certificater of Title, 138 Jilakin Street (Dams)	
5/05/2025	TARYN SCADDING	**GADGETS 4 GEEKS**	$134.75
		Ipad Cover and Screen Protector, Child Care Centre	
5/05/2025	TARYN SCADDING	**KMART**	$120.00
		Toys, Child Care Centre	
6/05/2025	JUDD HOBSON	**CONPLANT PTY LTD**	$1,312.47
		Bolt Exhuast Manifold, Spacer, Gasket, Hose Joiner, Hose Air Conditioner	
7/05/2025	TARYN SCADDING	**VACCUM SPOT**	$57.83
		Vaccum Replacement Heads, Child Care Centre	
9/05/2025	FIONA MURPHY	**AQUASTREAM.COM.AU**	$2,751.50
		2 Drinking Fountains for FRC	
12/05/2025	FIONA MURPHY	**NISBETS CROCKERY**	$296.78
		Bins for FRC Changerooms	
13/05/2025	FIONA MURPHY	**NISBETS CROCKERY**	$566.61
		Crockery, Freebairn Centre	
13/05/2025	TARYN SCADDING	**APPLE**	$12.99
		Monthly Subscription, Child Care Music	
14/05/2025	JUDD HOBSON	**JAMIESON ENGINE**	$728.90
		Specialist Labour and Machining	
14/05/2025	TARYN SCADDING	**FARREN STREET EDUCATION**	$247.50
		Child Care Staff Training, Sue Knapp	
15/05/2025	TARYN SCADDING	**GOUGH PLASTICS**	$2,394.21
		Pingaring Dump Point	
15/05/2025	TARYN SCADDING	**PINJARRA BAKERY**	$144.00
		Catering - Council Meeting & RTA	
16/05/2025	FIONA MURPHY	**CITY OF PERTH PARKING**	$19.18
		Parking Fee	
19/05/2025	TARYN SCADDING	**MAILCHIMP**	$81.09
		Subscription	
21/05/2025	ALAN LEESON	**APPLE**	$59.99
		Scanner Application & Annual Subcription	
23/05/2025	JUDD HOBSON	**BELVEDERE**	$1,848.64
		Variety of Plants	
26/05/2025	JUDD HOBSON	**CALTEX KARRAGULLEN**	$86.38
		Diesel	
30/05/2025		**BENDIGO BANK**	$20.00
		Card Fee	
31/05/2025	FIONA MURPHY	**IKEA**	$904.00
		Mirrors, FRC Changerooms	
			$15,150.84
BP CARD PURCHASE			
18/05/2025	ALAN LEESON	**BP CORRIGIN**	$42.61
		25.08 Litres Diesel	
21/05/2025	JUDD HOBSON	**BP CANNINGTON**	$191.34
		103.56 Litres Diesel	
22/05/2025	JUDD HOBSON	**BP CARLISLE**	$115.39
		63.40 Litres Diesel	
			$349.34

/5408 009650

SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Your details at a glance

BSB number	**633-000**
Account number	**691211254**
Customer number	7421415/M201
Account title	SHIRE OF KULIN SHIRE OF KULIN

Account summary

Statement period	1 May 2025 - 31 May 2025
Statement number	240
Opening balance on 1 May 2025	$1,952.91
Payments & credits	$1,952.91
Withdrawals & debits	$15,130.84
Interest charges & fees	$20.00
Closing Balance on 31 May 2025	**$15,150.84**

Account details

Credit limit	$30,000.00
Available credit	$14,849.16
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	$454.52
Payment due	**14 Jun 2025**

Any questions?

Contact Charmaine King at Shop 1, Lot 157 Bull St, Kulin 6365 on **08 9880 1422**, or call **1300 BENDIGO** (1300 236 344).

31052025/IES / E-5408 / S-27458 / I-27458 / 0007421415000758

Business Credit Card

Minimum Payment Warning. If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance.

If you make no additional charges using this card and each month you pay the minimum payment	You will pay off the Closing Balance shown on this statement in about **20 years and 9 months**	And you will pay an estimated total of interest charges of **$9,509.96**
If you make no additional charges using this card and each month you pay **$727.36**	You will pay off the Closing Balance shown on this statement in about **2 years**	And you will pay an estimated total of interest charges of **$2,305.80, a saving of $7,204.16**

Having trouble making payments?

If you are having trouble making credit card repayments, please contact our Mortgage Help Centre on 1800 652 146.

Bendigo Bank

Account number	**691211254**
Statement period	01/05/2025 to 31/05/2025
Statement number	240 (page 2 of 10)

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				**$1,952.91**
2 May 25	LANDGATE, MIDLAND AUS RETAIL PURCHASE 29/04 CARD NUMBER 552638XXXXXXX832 1	94.80		2,047.71
2 May 25	BIGW ONLINE, BELLA V ISTA AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX021 1	203.75		2,251.46
3 May 25	BORA HEALTH, 0468485 040 AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX706 1	958.00		3,209.46
3 May 25	SP TRAILSURVIVOR, PA RKVILLE AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX706 1	41.90		3,251.36
3 May 25	VIMEL TECHNOLOGY, CA STEL HILL AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX706 1	723.13		3,974.49
3 May 25	SP BOOK GROCER, TULL AMARINE AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX021 1	41.24		4,015.73
3 May 25	FANTASTIC FURNITUR1, CANNINGTON AUS RETAIL PURCHASE 01/05 CARD NUMBER 552638XXXXXXX706 1	1,008.00		5,023.73
3 May 25	RURAL HEALTH WEST, N EDLANDS AUS RETAIL PURCHASE 02/05 CARD NUMBER 552638XXXXXXX832 1	100.00		5,123.73
4 May 25	DEPARTMENT OF COMMUN , PERTH AUS RETAIL PURCHASE 02/05 CARD NUMBER 552638XXXXXXX021 1	130.00		5,253.73

31052025/IES / E-5408 / S-27459 / I-27459 / 0007421415000758

Date Paid ____ / ____ / ____ Amount $______________________

Business Credit Card - Payment options

Pay in person: Visit any **Bendigo Bank** branch to make your payment.

Internet banking: Pay your credit card using ebanking 24 hours a day, 7 days a week.
www.bendigobank.com.au

Register for Internet or Phone Banking call **1300 BENDIGO** (1300 236 344). This service enables you to make payments conveniently between your Bendigo Bank accounts 24/7.

Pay by post: Mail this slip with your cheque to -
PO Box 480
Bendigo VIC 3552.
If paying by cheque please complete the details below.

Biller code:	**342949**
Ref:	**691211254**

Bank@Post™ Pay at any Post Office by **Bank@Post**^ using your credit card.

Drawer	Chq No	BSB	Account No	$	¢

Bendigo Bank

Business Credit Card

BSB number	633-000
Account number	691211254
Customer name	SHIRE OF KULIN
Minimum payment required	$454.52
Closing Balance on 31 May 2025	$15,150.84
Payment due	14 Jun 2025
Date	Payment amount

^Fees will apply for payments made using Bank@Post. Refer to Bendigo Bank Schedule of Fees & Charges and Transaction Account Rebates.

Bendigo Bank

Account number	**691211254**
Statement period	01/05/2025 to 31/05/2025
Statement number	240 (page 3 of 10)

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
4 May 25	LANDGATE, MIDLAND AUS RETAIL PURCHASE 02/05 CARD NUMBER 552638XXXXXXX832 1	63.20		5,316.93
6 May 25	GADGETS 4 GEEKS P1,G ladesville AUS RETAIL PURCHASE 05/05 CARD NUMBER 552638XXXXXXX021 1	134.75		5,451.68
6 May 25	KMART, Mulgrave AUS RETAIL PURCHASE 05/05 CARD NUMBER 552638XXXXXXX021 1	120.00		5,571.68
8 May 25	CONPLANT PTY LTD, IN GLEBURN AUS RETAIL PURCHASE 06/05 CARD NUMBER 552638XXXXXXX706 1	1,312.47		6,884.15
8 May 25	VacuumSpot, Thomasto wn AUS RETAIL PURCHASE 07/05 CARD NUMBER 552638XXXXXXX021 1	57.83		6,941.98
11 May 25	WWW.AQUASTREAM.COM.A ,TOOWOOMBA AUS RETAIL PURCHASE 09/05 CARD NUMBER 552638XXXXXXX716 1	2,751.50		9,693.48
13 May 25	NISBETS AUSTRALI,SME ATON GRANG AUS RETAIL PURCHASE 12/05 CARD NUMBER 552638XXXXXXX716 1	296.78		9,990.26
14 May 25	PERIODIC TFR 00074214151201 00000000000		1,952.91	8,037.35
14 May 25	NISBETS AUSTRALI,SME ATON GRANG AUS RETAIL PURCHASE 13/05 CARD NUMBER 552638XXXXXXX716 1	566.61		8,603.96
15 May 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 13/05 CARD NUMBER 552638XXXXXXX021 1	12.99		8,616.95
15 May 25	JAMIESON ENGINE ENGI N,NARROGIN AUS RETAIL PURCHASE 14/05 CARD NUMBER 552638XXXXXXX706 1	728.90		9,345.85
16 May 25	PAYPAL *FARRANSTRE1, 4029357733 AUS RETAIL PURCHASE 14/05 CARD NUMBER 552638XXXXXXX021 1	247.50		9,593.35
16 May 25	WWW.GOUGH.COM.AU, TO WNSVILLE AUS RETAIL PURCHASE 14/05 CARD NUMBER 552638XXXXXXX021 1	2,394.21		11,987.56
17 May 25	PINJARRA BAKERY, PIN JARRA AUS RETAIL PURCHASE 15/05 CARD NUMBER 552638XXXXXXX021 1	144.00		12,131.56
18 May 25	CPP Terrace Road, Pe rth AUS RETAIL PURCHASE 16/05 CARD NUMBER 552638XXXXXXX716 1	19.18		12,150.74

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Bendigo Bank

Account number	**691211254**
Statement period	01/05/2025 to 31/05/2025
Statement number	240 (page 4 of 10)

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
20 May 25	Intuit Mailchimp, Sy dney AUS RETAIL PURCHASE 19/05 CARD NUMBER 552638XXXXXXX021 1	81.09		12,231.83
23 May 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 21/05 CARD NUMBER 552638XXXXXXX832 1	59.99		12,291.82
24 May 25	SQ *BELVEDERE HOMEST E,NARROGIN AUS RETAIL PURCHASE 23/05 CARD NUMBER 552638XXXXXXX706 1	1,848.64		14,140.46
27 May 25	CALTEX KARRAGULLEN,K ARRAGULLEN AUS RETAIL PURCHASE 26/05 CARD NUMBER 552638XXXXXXX706 1	86.38		14,226.84
30 May 25	CARD FEE 5 @ $4.00	20.00		14,246.84
31 May 25	IKEA PTY LIMITED, TE MPE AUS RETAIL PURCHASE 30/05 CARD NUMBER 552638XXXXXXX716 1	904.00		15,150.84
Transaction totals / Closing balance		**$15,150.84**	**$1,952.91**	**$15,150.84**

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED
FOR YOUR ACCOUNT.

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see https://asic.gov.au/regulatory-resources/financial-services/epayments-code/ or visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

An International Transaction Fee of 3% of the transaction amount (in AUD) is payable for each transaction which is conducted in a currency other than Australian dollars (AUD), or conducted in Australian dollars (AUD) but with or using a merchant, payment processor, financial institution or other entity (including an online merchant) who is outside of Australia. (Fee does not apply to Bendigo Ready Credit Card). Note: It may not always be apparent to you that an online merchant is located outside of Australia. Additional charges may apply for cash transactions.

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/mycard for all card related information. Business customers visit /mybusinesscard.

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