Shire of Kulin

EFT & Chq Listing for period ended 30 June 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		TRUST	
EFT23430	24/06/2025	HAZEL BULL	$500.00
EFT23432	24/06/2025	SUE MAREE PRITCHARD	$700.00
		MUNICIPAL	
EFT23364	09/06/2025	AIR LIQUIDE WA	$21.70
EFT23365	09/06/2025	AFGRI EQUIPMENT AUSTRALIA	$410.32
EFT23366	09/06/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	$7.13
EFT23367	09/06/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$437.91
EFT23368	09/06/2025	TEAM GLOBAL EXPRESS	$560.12
EFT23369	09/06/2025	WINC AUSTRALIA LTD	$314.09
EFT23370	09/06/2025	DAIMLER TRUCKS PERTH	$1,613.42
EFT23371	09/06/2025	DR VIVIENNE CHUKWUNEKE	$480.00
EFT23372	09/06/2025	FEGAN BUILDING SURVEYING	$220.00
EFT23373	09/06/2025	FUEL DISTRIBUTORS OF WA PTY LTD	$60,616.09
EFT23374	09/06/2025	HERSEY'S SAFETY PTY LTD	$5,417.50
EFT23375	09/06/2025	ITR WESTERN AUSTRALIA	$1,010.46
EFT23376	09/06/2025	KEVREK	$76.12
EFT23377	09/06/2025	KULIN MUSEUM SOCIETY INC	$1,950.00
EFT23378	09/06/2025	LINEMARKING WA PTY LTD	$31,166.74
EFT23379	09/06/2025	MCINTOSH & SON	$623.36
EFT23380	09/06/2025	NARROGIN CARPETS & CURTAINS	$19,470.00
EFT23381	09/06/2025	NARROGIN GLASS QUICKFIT WINDSCREENS	$402.85
EFT23382	09/06/2025	NAPA KEWDALE	$1,436.60
EFT23383	09/06/2025	EXURBAN RURAL & REGIONAL PLANNING	$2,979.86
EFT23384	09/06/2025	TRUCK CENTRE (WA) PTY LTD	$355.14
EFT23385	09/06/2025	TAMORA PLUMBING AND GAS	$12,162.70
EFT23386	09/06/2025	TIN HORSE AUTOMOTIVE	$2,115.83
EFT23387	09/06/2025	OFFICEWORKS BUSINESS DIRECT	$542.61
EFT23388	09/06/2025	VIZONA PTY LTD	$17,729.25
EFT23389	09/06/2025	WESTRAC PTY LTD	$320.35
EFT23390	09/06/2025	WA DISTRIBUTORS PTY LTD	$968.50
EFT23391	10/06/2025	MCKENZIE CONCRETE CO	$16,128.86
EFT23392	12/06/2025	OCEAN BLU POOLS & SPA	$7,670.00
EFT23393	19/06/2025	AVON WASTE	$14,916.02
EFT23394	19/06/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23395	19/06/2025	AUSTRALIA DAY COUNCIL OF WA	$800.00
EFT23396	19/06/2025	ABLE WESTCHEM	$2,750.00
EFT23397	19/06/2025	COUPLERS PTY LTD	$143.51
EFT23398	19/06/2025	DAIMLER TRUCKS PERTH	$315.67
EFT23399	19/06/2025	DUN DIRECT NORTHAM	$46,454.52
EFT23400	19/06/2025	DR VIVIENNE CHUKWUNEKE	$80.00
EFT23401	19/06/2025	ECO RENEWABLE ENERGY	$11,715.00
EFT23402	19/06/2025	GANGELLS AGSOLUTIONS	$15,856.70
EFT23403	19/06/2025	GREAT SOUTHERN FUEL SUPPLIES	$349.34
EFT23404	19/06/2025	GT AUDITING SERVICES	$748.00
EFT23405	19/06/2025	IT VISION	$38,190.21
EFT23406	19/06/2025	KULIN HARDWARE & RURAL	$5,290.88
EFT23407	19/06/2025	KULIN SOCIAL CLUB	$225.00
EFT23408	19/06/2025	KULIN BUSH RACES INC.	$15,979.00
EFT23409	19/06/2025	KULIN LIBRARY, POST OFFICE AND MAIL	$1,370.90
EFT23410	19/06/2025	SHIRE OF KONDININ	$209.34
EFT23411	19/06/2025	TRINITEQ INTERNATIONAL PTY LTD	$363.00

EFT23412	19/06/2025	LITTLE EVIL ADVERTISING & DESIGN	$1,522.40
EFT23413	19/06/2025	SD, MT & MS LUCCHESI	$17,946.00
EFT23414	19/06/2025	MOORE AUSTRALIA (WA) PTY LTD	$3,080.00
EFT23415	19/06/2025	KOMATSU AUSTRALIA PTY LTD	$1,321.52
EFT23416	19/06/2025	NAPA KEWDALE	$704.83
EFT23417	19/06/2025	THE ROYAL LIFE SAVING SOCIETY WA	$175.00
EFT23418	19/06/2025	SHIRE OF NAREMBEEN	$11,087.18
EFT23419	19/06/2025	SYRED MECHANICAL SERVICES	$8,233.06
EFT23420	19/06/2025	TRUCK CENTRE (WA) PTY LTD	$1,412.40
EFT23421	19/06/2025	TAMORA PLUMBING AND GAS	$3,302.20
EFT23422	19/06/2025	LAKE VARLEY & DISTRICTS PROGRESS ASSOCIATION	$709.76
EFT23423	19/06/2025	WESTRAC PTY LTD	$1,305.79
EFT23424	19/06/2025	INDUSTRIAL AUTOMATION GROUP	$798.60
EFT23425	19/06/2025	WESTARP PTY LTD	$21,032.00
EFT23426	20/06/2025	CREDIT CARD - MASTER CARD	$15,150.84
EFT23431	24/06/2025	SHIRE OF KULIN	$40,800.00
EFT23433	27/06/2025	ARM SECURITY	$128.70
EFT23434	27/06/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23435	27/06/2025	AUSTRALIAN TAXATION OFFICE	$21,874.00
EFT23436	27/06/2025	AREA SAFE PRODUCTS PTY LTD	$16,643.00
EFT23437	27/06/2025	RA & RJ BOWEY	$1,624.23
EFT23438	27/06/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$850.50
EFT23439	27/06/2025	TEAM GLOBAL EXPRESS	$321.50
EFT23440	27/06/2025	WINC AUSTRALIA LTD	$280.63
EFT23441	27/06/2025	CORSIGN WA PTY LTD	$891.00
EFT23442	27/06/2025	COUPLERS PTY LTD	$177.76
EFT23443	27/06/2025	LANDGATE	$31.60
EFT23444	27/06/2025	CLEANAWAY DANIELS SERVICES PTY LTD	$397.97
EFT23445	27/06/2025	FARMBOT MONITORING SOLUTIONS	$1,742.40
EFT23446	27/06/2025	GANGELLS AGSOLUTIONS	$17,525.29
EFT23447	27/06/2025	G & M DETERGENTS	$4,776.00
EFT23448	27/06/2025	TROY GANGELL	$1,150.00
EFT23449	27/06/2025	KULIN SOCIAL CLUB	$240.00
EFT23450	27/06/2025	KULIN BUSH RACES INC.	$310.00
EFT23451	27/06/2025	SHIRE OF KONDININ	$22,170.43
EFT23452	27/06/2025	MICHAEL LUCCHESI	$781.68
EFT23453	27/06/2025	MAIN ROADS WESTERN AUSTRALIA	$16,421.90
EFT23454	27/06/2025	MODERN TEACHING AIDS PTY LTD	$121.99
EFT23455	27/06/2025	MCINTOSH & SON	$136.81
EFT23456	27/06/2025	MOORE AUSTRALIA (WA) PTY LTD	$825.00
EFT23457	27/06/2025	CLINTON MULLAN	$1,478.52
EFT23459	27/06/2025	NARROGIN PACKAGING AND MOTORCYCLES & ACCESSORIES	$315.00
EFT23460	27/06/2025	NEWGROUND WATER SERVICES PTY LTD	$11,260.55
EFT23461	27/06/2025	JARRON NOBLE	$1,236.94
EFT23462	27/06/2025	NAPA KEWDALE	$3,565.47
EFT23463	27/06/2025	OCEAN BLU POOLS & SPA	$12,570.00
EFT23464	27/06/2025	PINGARING PROGRESS ASSOCIATION	$6,000.00
EFT23465	27/06/2025	PROGRAMMED ESSENTIAL SERVICES PTY LTD	$27,588.00
EFT23466	27/06/2025	GRANT ROBINS	$6,300.00
EFT23467	27/06/2025	SHIRE OF CORRIGIN	$3,619.00
EFT23468	27/06/2025	SMOKER, BRADLEY	$2,150.00
EFT23469	27/06/2025	CHRISTIE PARKSAFE	$17,256.80
EFT23470	27/06/2025	SUPAGAS PTY LTD	$1,158.13
EFT23471	27/06/2025	STABILISATION TECHNOLOGY	$1,666.50
EFT23472	27/06/2025	T-QUIP	$1,435.64
EFT23473	27/06/2025	SOUTH REGIONAL TAFE	$243.60
EFT23474	27/06/2025	TAMORA PLUMBING AND GAS	$539.00
EFT23475	27/06/2025	OFFICEWORKS BUSINESS DIRECT	$350.55
EFT23476	27/06/2025	WA CONTRACT RANGER SERVICES	$837.38

EFT23477	27/06/2025	WA DISTRIBUTORS PTY LTD	$3,648.30
37522	27/06/2025	PETTY CASH RECOUP - PLEASE PAY CASH	$246.65
DD9404.1	06/06/2025	BEST OFFICE SYSTEMS	$815.75
DD9419.1	08/06/2025	AWARE SUPER	$15,063.24
DD9419.2	08/06/2025	CBUS SUPER	$339.76
DD9419.3	08/06/2025	MLC MASTERKEY SUPER FUNDAMENTALS	$55.92
DD9419.4	08/06/2025	SUNSUPER SUPERANNUATION FUND	$344.63
DD9419.5	08/06/2025	AUSTRALIAN SUPERANNUATION	$795.56
DD9419.6	08/06/2025	BENDIGO SMART START SUPERANNUATION FUND	$251.25
DD9419.7	08/06/2025	HOSTPLUS SUPERANNUATION FUND	$923.04
DD9419.8	08/06/2025	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	$84.07
DD9419.9	08/06/2025	MLC MASTERKEY SUPERANNUATION	$394.59
DD9424.1	11/06/2025	WATER CORPORATION	$7,458.63
DD9424.2	10/06/2025	WATER CORPORATION	$8,570.94
DD9424.3	10/06/2025	BENDIGO BANK	$0.15
DD9424.4	10/06/2025	SYNERGY	$1,147.91
DD9424.5	09/06/2025	BENDIGO BANK	$4.05
DD9424.6	06/06/2025	BENDIGO BANK	$0.15
DD9424.7	05/06/2025	WATER CORPORATION	$15,062.27
DD9424.8	11/06/2025	BENDIGO BANK	$8.25
DD9424.9	05/06/2025	SYNERGY	$798.03
DD9427.1	16/06/2025	TYRO PAYMENTS	$237.98
DD9431.1	12/06/2025	BENDIGO BANK	$0.15
DD9431.2	16/06/2025	SYNERGY	$9,368.12
DD9431.3	16/06/2025	TELAIR PTY LTD	$1,164.45
DD9431.4	16/06/2025	WATER CORPORATION	$1,914.77
DD9431.5	16/06/2025	LION - BEER, SPIRITS & WINE PTY LTD	$2,513.41
DD9431.6	16/06/2025	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	$4,689.16
DD9431.7	16/06/2025	TELSTRA	$605.79
DD9431.8	17/06/2025	HOUSING AUTHORITY	$400.00
DD9431.9	18/06/2025	SYNERGY	$327.13
DD9442.1	22/06/2025	AWARE SUPER	$18,469.17
DD9442.2	22/06/2025	CBUS SUPER	$290.13
DD9442.3	22/06/2025	MACQUARIE INVESTMENT MANAGEMENT	$41.66
DD9442.4	22/06/2025	SUNSUPER SUPERANNUATION FUND	$351.57
DD9442.5	22/06/2025	AUSTRALIAN SUPERANNUATION	$849.18
DD9442.6	22/06/2025	BENDIGO SMART START SUPERANNUATION FUND	$238.57
DD9442.7	22/06/2025	HOSTPLUS SUPERANNUATION FUND	$1,093.93
DD9442.8	22/06/2025	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	$162.61
DD9442.9	22/06/2025	MLC MASTERKEY SUPERANNUATION	$442.75
DD9446.2	24/06/2025	SYNERGY	$1,521.71
DD9446.3	25/06/2025	BENDIGO BANK	$8.25
DD9448.1	30/06/2025	TELSTRA	$535.18
DD9419.10	08/06/2025	AUSTRALIAN RETIREMENT TRUST	$854.77
DD9419.11	08/06/2025	PRIME SUPERANNUATION	$466.76
DD9419.12	08/06/2025	REST SUPERANNUATION	$807.58
DD9424.10	04/06/2025	SYNERGY	$936.27
DD9424.11	03/06/2025	ST.GEORGE BANK	$508.18
DD9424.12	03/06/2025	HOUSING AUTHORITY	$400.00
DD9424.13	01/06/2025	CRISP WIRELESS PTY LTD	$99.00
DD9424.14	02/06/2025	LION - BEER, SPIRITS & WINE PTY LTD	$1,256.71
DD9424.15	02/06/2025	BENDIGO BANK	$3.39
DD9424.16	10/06/2025	LION - BEER, SPIRITS & WINE PTY LTD	$1,598.52
DD9424.17	10/06/2025	W.A. TREASURY CORPORATION	$62,724.72
DD9431.10	13/06/2025	WATER CORPORATION	$5,326.97
DD9431.11	19/06/2025	BENDIGO BANK	$4.95
DD9431.12	16/06/2025	TYRO PAYMENTS	$172.19
DD9442.10	22/06/2025	AUSTRALIAN RETIREMENT TRUST	$938.90
DD9442.11	22/06/2025	PRIME SUPERANNUATION	$469.73

DD9442.12	22/06/2025	REST SUPERANNUATION	$807.58
9450387	11/06/2025	BENDIGO BULK PAYMENT	$93,209.45
9479154	24/06/2025	BENDIGO BULK PAYMENT	$108,151.79
Sub-total: EFT & Chq Payments			**$1,062,321.14**
TOTAL PAYMENTS FOR MONTH EN		**30 June 2025**	**$1,062,321.14**

CREDIT & BP CARDS SUMMARY 30/06/2025			
Transaction Date	**Officer**	**Creditor**	**Amount**
3/06/2025	FIONA MURPHY	NISBETS	$2,761.58
		Folding Tables for Golf/Tennis Club & Mats for FRC Kitchen	
5/06/2025	JUDD HOBSON	EXPERT HEARING	$450.00
		Hearing Test: James Bennell, Michael Clack, Mark Young	
6/06/2025	JUDD HOSBSON	CHUBB FIRE SAFETY	$308.00
		Staff, Wardens Training	
6/06/2025	CASSI LEWIS	KULIN FOODWORKS	$666.73
		Office Statement April 2025	
6/06/2025	CASSI LEWIS	KULIN FOODWORKS	$134.20
		Freebairn Statement April 2025	
6/06/2025	CASSI LEWIS	KULIN FOODWORKS	$160.86
		Child Care Statement April 2025	
11/06/2025	TARYN SCADDING	DEPARTMENT OF COMMUNITIES	$319.00
		KCCC Annual Fee	
13/06/2025	ALAN LEESON	TENDERWEST MEATS	$397.30
		Meat, Scotch Fillet for Colts Carnival	
13/06/2025	ALAN LEESON	ADINA HOTELS	$300.05
		Accommodation CEO- Renewables Seminar - WALGA Perth	
13/06/2025	ALAN LEESON	ADINA HOTELS	-$30.36
		Credit	
14/06/2025	ALAN LEESON	CITY OF PERTH PARKING	$31.30
		Parking - OKU	
14/06/2025	ALAN LEESON	ADINA HOTELS	$44.53
		Meal CEO - Renewables Seminar - WALGA Perth	
16/06/2025	TARYN SCADDING	APPLE	$12.99
		Music Subscription, Kulin Child Care Centre	
17/06/2025		MJ BENNIER & NJ THOMPSON	-$200.00
		Payment for Meat that did not get used at Colts Carnival	
18/06/2025	TARYN SCADDING	TUDOR HOUSE	$288.00
		Aboriginal Flag	
18/06/2025	JUDD HOBSON	VIMEL TECHNOLOGY	$723.13
		CCTV Camera Holt Rock Depot & Depot	
18/06/2025		TJ & FE MURPHY	-$197.30
		Payment for Meat that did not get used at Colts Carnival	
19/06/2025	TARYN SCADDING	AUSTRALIAN GOLDEN OUTBACK	$356.13
		Membership 2025/26	
19/06/2025	FIONA MURPHY	SAFEWEST INSURANCE	$1,802.37
		Freebain Centre Club Inc - Liability Insurance Renewal	
20/06/2025	TARYN SCADDING	MAILCHIMP	$80.05
		Subscription	
22/06/2025	JUDD HOBSON	4WD SUPACENTRE	$119.90
		Jump Start Kit MV22	
24/06/2025	ALAN LEESON	ATLAS FUEL	$68.88
		Diesel MV27	
25/06/2025	JUDD HOBSON	BILLABONG ROADHOUSE	$120.35
		Diesel MV30	
25/06/2025	TARYN SCADDING	LINKWEST	$550.00
		Linkwest Conference Registration ,Taryn Scadding & Kirra Pederick	
25/06/2025	JUDD HOBSON	EXMOUTH NIGALOO FUELS	$136.11
		Diesel MV30	
25/06/2025	JUDD HOBSON	BP CARNARVON	$74.60
		Diesel MV30	
28/06/2025	FIONA MURPHY	DEPARTMENT OF JUSTICE	$82.00
		Magistrates Court Filling Fee	
28/06/2025	ALAN LEESON	HP STORE/INGRAM	$2,972.00
		A1 Printer, CEO's Office -Design Jet TB30 & Ink Cartridges	
29/06/2025		BENDIGO	$20.00
		Card Fees	
			$12,552.40
BP CARD PURCHASE			
21/06/2025	JUDD HOBSON	WONGAN HILL BP	$111.41
		64.81 Litres Diesel	
21/06/2025	JUDD HOBSON	MINGENEW OPT BP	$88.98
		49.73 litres Diesel	
2/06/2026	ALAN LEESON	BP BREMER BAY	$84.57
		40.53 litres Diesel	
			$284.96

Bendigo Bank

/5473 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 Jun 2025 - 30 Jun 2025
Statement number	241
Opening balance on 1 Jun 2025	$15,150.84
Payments & credits	$15,578.50
Withdrawals & debits	$12,960.06
Interest charges & fees	$20.00
Closing Balance on 30 Jun 2025	**$12,552.40**

Account details

Credit limit	$30,000.00
Available credit	$17,447.60
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	$376.57
Payment due	**14 Jul 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).

30062025/IES / E-5473 / S-26877 / I-26877 / 0007421415000777

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 **19 years and 11 months**	And you will pay an estimated total of interest charges of **$7,858.46**
If you make no additional charges using this card and each month you pay **$602.61**	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 **$1,910.24, a saving of $5,948.22**

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	01/06/2025 to 30/06/2025
Statement number	241 (page 2 of 9)

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				**$15,150.84**
3 Jun 25	NISBETS AUSTRALI,SME ATON GRANG AUS RETAIL PURCHASE 02/06 CARD NUMBER 552638XXXXXXX716 1	2,761.58		17,912.42
5 Jun 25	EXPERT HEARING CAR1, CANNINGTON AUS RETAIL PURCHASE 04/06 CARD NUMBER 552638XXXXXXX706 1	450.00		18,362.42
6 Jun 25	CHUBB FIRE SAFETY LT ,rydalmere AUS RETAIL PURCHASE 04/06 CARD NUMBER 552638XXXXXXX706 1	308.00		18,670.42
6 Jun 25	KULIN FOODWORKS, KUL IN AUS RETAIL PURCHASE 05/06 CARD NUMBER 552638XXXXXXX052 1	666.73		19,337.15
6 Jun 25	KULIN FOODWORKS, KUL IN AUS RETAIL PURCHASE 05/06 CARD NUMBER 552638XXXXXXX052 1	134.20		19,471.35
6 Jun 25	KULIN FOODWORKS, KUL IN AUS RETAIL PURCHASE 05/06 CARD NUMBER 552638XXXXXXX052 1	160.86		19,632.21
11 Jun 25	DEPARTMENT OF COMMUN , PERTH AUS RETAIL PURCHASE 09/06 CARD NUMBER 552638XXXXXXX021 1	319.00		19,951.21
13 Jun 25	TENDERWEST MEATS, CL OVERDALE AUS RETAIL PURCHASE 12/06 CARD NUMBER 552638XXXXXXX832 1	397.30		20,348.51
13 Jun 25	ADINA PERTH, PERTH AUS RETAIL PURCHASE 11/06 CARD NUMBER 552638XXXXXXX832 1	300.05		20,648.56

30062025/IES / E-5473 / S-26878 / I-26878 / 0007421415000777

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.

BPAY
Biller code: 342949
Ref: 691211254

Bank@Post™ Agency Banking
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	$376.57
Closing Balance on 30 Jun 2025	$12,552.40
Payment due	14 Jul 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.

Continued overleaf...

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
13 Jun 25	ADINA PERTH, PERTH AUS RETAIL PURCHASE RETURN 11/06 CARD NUMBER 552638XXXXXXX832 1		30.36	20,618.20
14 Jun 25	PERIODIC TFR 00074214151201 00000000000		15,150.84	5,467.36
14 Jun 25	CPP Convention Centr e, Perth AUS RETAIL PURCHASE 12/06 CARD NUMBER 552638XXXXXXX832 1	31.30		5,498.66
14 Jun 25	ADINA PERTH, PERTH AUS RETAIL PURCHASE 12/06 CARD NUMBER 552638XXXXXXX832 1	44.53		5,543.19
16 Jun 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/06 CARD NUMBER 552638XXXXXXX021 1	12.99		5,556.18
17 Jun 25	OSKO PAYMENT M J BENNIER & N J TH Reimburse - Tenderwest Meats		200.00	5,356.18
18 Jun 25	PAYPAL *TUDORHOUSEW, 4029357733 AUS RETAIL PURCHASE 16/06 CARD NUMBER 552638XXXXXXX021 1	288.00		5,644.18
18 Jun 25	VIMEL TECHNOLOGY, CA STEL HILL AUS RETAIL PURCHASE 16/06 CARD NUMBER 552638XXXXXXX706 1	723.13		6,367.31
18 Jun 25	OSKO PAYMENT T J & F E MURPHY Fiona Murphy Steak		197.30	6,170.01
19 Jun 25	EZI*AUSTRALIAS GOLDE N, Perth AUS RETAIL PURCHASE 17/06 CARD NUMBER 552638XXXXXXX021 1	356.13		6,526.14
19 Jun 25	DEFT*CBN, SYDNEY AUS RETAIL PURCHASE 18/06 CARD NUMBER 552638XXXXXXX716 1	1,802.37		8,328.51
20 Jun 25	Intuit Mailchimp, Sy dney AUS RETAIL PURCHASE 19/06 CARD NUMBER 552638XXXXXXX021 1	80.05		8,408.56
22 Jun 25	Outdoor Supacentr,Ol ympic Park AUS RETAIL PURCHASE 20/06 CARD NUMBER 552638XXXXXXX706 1	119.90		8,528.46
24 Jun 25	ATLAS FUEL AND REST, JARRAHDALE AUS RETAIL PURCHASE 22/06 CARD NUMBER 552638XXXXXXX832 1	68.88		8,597.34
25 Jun 25	BILLABONG HS, MEADOW AUS RETAIL PURCHASE 22/06 CARD NUMBER 552638XXXXXXX706 1	120.35		8,717.69
25 Jun 25	EZI*Linkwest, Nedlan ds AUS RETAIL PURCHASE 23/06 CARD NUMBER 552638XXXXXXX021 1	550.00		9,267.69

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Continued overleaf...

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
25 Jun 25	BP CARNARVON 6663, C ARNARVON AUS RETAIL PURCHASE 23/06 CARD NUMBER 552638XXXXXX706 1	74.60		9,342.29
26 Jun 25	Exmouth Ningaloo Fue Is,Exmouth AUS RETAIL PURCHASE 24/06 CARD NUMBER 552638XXXXXX706 1	136.11		9,478.40
28 Jun 25	DEPT OF JUSTICE-CTG PA, PERTH AUS RETAIL PURCHASE 26/06 CARD NUMBER 552638XXXXXX716 1	82.00		9,560.40
28 Jun 25	HP STORE/INGRAM MICR O,ROSEBERY AUS RETAIL PURCHASE 27/06 CARD NUMBER 552638XXXXXX832 1	2,972.00		12,532.40
29 Jun 25	CARD FEE 5 @ $4.00	20.00		12,552.40
Transaction totals / Closing balance		**$12,980.06**	**$15,578.50**	**$12,552.40**

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.

Resolving Complaints
If you have a complaint, please contact us on 1300 361 911 to speak to a member of our staff. If the matter has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers. You can contact AFCA at:

Website: www.afca.org.au
Telephone: 1800 931 678 (free call)
Email: info@afca.org.au
In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001