Shire of Kulin

EFT & Chq Listing for period ended 31 July 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
		MUNICIPAL	
EFT23478	03/07/2025	ADVERTISER PRINT	$188.00
EFT23479	03/07/2025	ACRES OF TASTE	$1,036.00
EFT23480	03/07/2025	ALBANY CONCRETE PUMPING	$4,048.00
EFT23481	03/07/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	$6.90
EFT23482	03/07/2025	BEST OFFICE SYSTEMS	$2,735.19
EFT23483	03/07/2025	BIG ASS FANS AUSTRALIA PTY LIMITED	$23,296.90
EFT23484	03/07/2025	LANDGATE	$580.21
EFT23485	03/07/2025	FEGAN BUILDING SURVEYING	$2,266.00
EFT23486	03/07/2025	GANGELLS AGSOLUTIONS	$5,720.00
EFT23487	03/07/2025	KULIN HARDWARE & RURAL	$3,611.62
EFT23488	03/07/2025	KULIN MUSEUM SOCIETY INC	$2,100.00
EFT23489	03/07/2025	KEY CIVIL PTY LTD	$60,773.69
EFT23490	03/07/2025	KULIN ERINDALE UNITS	$180.00
EFT23491	03/07/2025	LINKWEST	$420.00
EFT23492	03/07/2025	MULLAN ELECTRICAL	$7,517.63
EFT23493	03/07/2025	MCKENZIE CONCRETE CO	$11,941.60
EFT23494	03/07/2025	BW & MJ MILLER	$1,164.48
EFT23495	03/07/2025	NAPA KEWDALE	$257.89
EFT23496	03/07/2025	PLATINUM SUPPLY	$2,162.55
EFT23497	03/07/2025	150 SQUARE	$9,870.00
EFT23498	03/07/2025	THINKPROJECT AUSTRALIA PTY LTD	$11,086.74
EFT23499	03/07/2025	UNIFORMS AT WORK AUSTRALIA PTY LTD	$384.80
EFT23500	03/07/2025	WESTRAC PTY LTD	$2,502.30
EFT23501	03/07/2025	WA DISTRIBUTORS PTY LTD	$513.65
EFT23502	03/07/2025	WESTERN MECHANICAL CORRIGIN	$251.55
EFT23503	03/07/2025	WEST COAST SURFACE COATERS	$47,162.50
EFT23504	11/07/2025	AVON WASTE	$15,843.65
EFT23505	11/07/2025	AIR LIQUIDE WA	$21.00
EFT23506	11/07/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23507	11/07/2025	AUSTRALIA POST- MAILWEST	$1,515.07
EFT23508	11/07/2025	BRANDIS CARPENTRY	$3,985.20
EFT23509	11/07/2025	LANDGATE	$18.10
EFT23510	11/07/2025	DIGGA WEST & EARTHPARTS WA	$3,866.50
EFT23511	11/07/2025	FUEL DISTRIBUTORS OF WA PTY LTD	$55,479.92
EFT23512	11/07/2025	GREAT SOUTHERN FUEL SUPPLIES	$285.71
EFT23513	11/07/2025	HELLO PERTH	$385.00
EFT23514	11/07/2025	JILAKIN EARTHMOVING PTY	$7,260.00
EFT23515	11/07/2025	JOCELYN BRANDIS	$186.00
EFT23516	11/07/2025	KULIN SOCIAL CLUB	$240.00
EFT23517	11/07/2025	KULIN LIBRARY, POST OFFICE AND MAIL	$1,370.90
EFT23518	11/07/2025	KULIN FOODWORKS	$1,117.92
EFT23519	11/07/2025	DUDININ TENNIS CLUB	$311.50
EFT23520	11/07/2025	LOCAL GOVERNMENT WORKS ASS OF WA INC	$4,510.00
EFT23521	11/07/2025	MCINTOSH & SON	$21.04
EFT23522	11/07/2025	MARKET CREATIONS AGENCY PTY LTD	$19,019.00
EFT23523	11/07/2025	MARSH PTY LTD	$16,500.00
EFT23524	11/07/2025	NEWDEGATE STOCK & TRADING CO	$54,491.58
EFT23525	11/07/2025	EXURBAN RURAL & REGIONAL PLANNING	$1,889.77
EFT23526	11/07/2025	PICTUREPRODUCTS BLUE PTY LTD	$552.00
EFT23527	11/07/2025	SAPIO	$8,287.85
EFT23528	11/07/2025	TRUCKLINE	$1,104.64
EFT23529	11/07/2025	TAMORA PLUMBING AND GAS	$1,427.80
EFT23530	11/07/2025	THE AG SHOP	$1,495.08
EFT23531	11/07/2025	WESTRAC PTY LTD	$337.61
EFT23532	11/07/2025	WHEATBELT BUSINESS NETWORK	$360.00
EFT23533	11/07/2025	WA DISTRIBUTORS PTY LTD	$1,621.35
EFT23534	22/07/2025	CREDIT CARD - MASTER CARD	$12,552.40
EFT23535	25/07/2025	SERVICES AUSTRALIA CHILD SUPPORT	$302.61
EFT23536	25/07/2025	AUSTRALIAN TAXATION OFFICE	$4,000.00
EFT23537	25/07/2025	AFGRI EQUIPMENT AUSTRALIA	$1,765.32
EFT23538	25/07/2025	BELVEDERE HOMSTEAD NURSERY	$379.53
EFT23539	25/07/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	$434.32
EFT23540	25/07/2025	TEAM GLOBAL EXPRESS	$1,304.68
EFT23541	25/07/2025	CLUBS WA	$761.55
EFT23542	25/07/2025	CORSIGN WA PTY LTD	$7,883.70
EFT23543	25/07/2025	ID RENT PTY LTD	$779.63

EFT23544	25/07/2025	IRONSTONE FABRICATIONS	$783.20
EFT23545	25/07/2025	KULIN SOCIAL CLUB	$240.00
EFT23546	25/07/2025	KEVREK	$3,549.48
EFT23547	25/07/2025	KULIN FOODWORKS	$113.46
EFT23548	25/07/2025	NEWDEGATE STOCK & TRADING CO	$10,434.60
EFT23549	25/07/2025	NAPA KEWDALE	$272.58
EFT23550	25/07/2025	RJ SMITH ENGINEERING	$1,172.00
EFT23551	25/07/2025	SHIRE OF CORRIGIN	$9,711.83
EFT23552	25/07/2025	ASHLEY BLYTH TREE LOPPING	$1,980.00
EFT23553	25/07/2025	SAPIO	$22,319.44
EFT23554	25/07/2025	SUPAGAS PTY LTD	$1,055.21
EFT23555	25/07/2025	TRUCKLINE	$525.74
EFT23556	25/07/2025	TRUCK CENTRE (WA) PTY LTD	$1,947.95
EFT23557	25/07/2025	PROMPT SAFETY SOLUTIONS	$6,600.00
EFT23558	25/07/2025	TOTAL TOOLS MIDLAND	$1,389.00
EFT23559	25/07/2025	WESTRAC PTY LTD	$2,152.22
EFT23560	25/07/2025	WURTH AUSTRALIA PTY LTD	$119.80
EFT23561	25/07/2025	INDUSTRIAL AUTOMATION GROUP	$6,114.90
EFT23562	25/07/2025	WA DISTRIBUTORS PTY LTD	$241.80
EFT23563	31/07/2025	ADVERTISER PRINT	$781.00
EFT23564	31/07/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	$7.13
EFT23565	31/07/2025	BEST OFFICE SYSTEMS	$1,601.28
EFT23566	31/07/2025	BT EQUIPMENT P/L	$347.51
EFT23567	31/07/2025	BRANDIS CARPENTRY	$209.00
EFT23568	31/07/2025	TEAM GLOBAL EXPRESS	$843.21
EFT23569	31/07/2025	CREATIVE SPACES	$1,390.51
EFT23570	31/07/2025	DUMBLEYUNG GYMNASTICS CLUB	$100.00
EFT23571	31/07/2025	DEPT OF MINES, INDUSTRY REGULATION AND SAFETY	$190.50
EFT23572	31/07/2025	JLT RISK SOLUTIONS PTY LTD	$346.50
EFT23573	31/07/2025	LGISWA	$223,457.68
EFT23574	31/07/2025	MOORE AUSTRALIA (WA) PTY LTD	$825.00
EFT23575	31/07/2025	MONSTERBALL AMUSEMENTS & HIRE	$3,245.00
EFT23576	31/07/2025	MEGAN HENRY	$270.00
EFT23577	31/07/2025	NEWDEGATE STOCK & TRADING CO	$56,826.33
EFT23578	31/07/2025	NAPA KEWDALE	$1,440.48
EFT23579	31/07/2025	QUEST PAYMENT SYSTEMS	$418.00
EFT23580	31/07/2025	SAPIO	$3,378.80
EFT23581	31/07/2025	SOUTH REGIONAL TAFE	$41.60
EFT23582	31/07/2025	TRUCK CENTRE (WA) PTY LTD	$528.14
EFT23583	31/07/2025	TAMORA PLUMBING AND GAS	$264.00
EFT23584	31/07/2025	OFFICEWORKS BUSINESS DIRECT	$394.54
EFT23585	31/07/2025	WESTRAC PTY LTD	$5,608.04
EFT23586	31/07/2025	WATER CORPORATION	$258.62
37523	03/07/2025	DEPARTMENT OF TRANSPORT	$15,435.05
DD9465.1	06/07/2025	AWARE SUPER	$16,116.63
DD9465.2	06/07/2025	CBUS SUPER	$321.17
DD9465.3	06/07/2025	SUNSUPER SUPERANNUATION FUND	$183.43
DD9465.4	06/07/2025	AUSTRALIAN SUPERANNUATION	$798.10
DD9465.5	06/07/2025	BENDIGO SMART START SUPERANNUATION FUND	$240.82
DD9465.6	06/07/2025	HOSTPLUS SUPERANNUATION FUND	$867.00
DD9465.7	06/07/2025	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	$212.38
DD9465.8	06/07/2025	AUSTRALIAN RETIREMENT TRUST	$961.90
DD9465.9	06/07/2025	PRIME SUPERANNUATION	$764.94
DD9472.1	16/07/2025	TYRO PAYMENTS	$343.49
DD9478.1	20/07/2025	AWARE SUPER	$16,157.29
DD9478.2	20/07/2025	CBUS SUPER	$322.84
DD9478.3	20/07/2025	AUSTRALIAN SUPERANNUATION	$968.39
DD9478.4	20/07/2025	BENDIGO SMART START SUPERANNUATION FUND	$248.76
DD9478.5	20/07/2025	HOSTPLUS SUPERANNUATION FUND	$1,005.15
DD9478.6	20/07/2025	GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	$266.36
DD9478.7	20/07/2025	AUSTRALIAN RETIREMENT TRUST	$1,000.52
DD9478.8	20/07/2025	PRIME SUPERANNUATION	$800.40
DD9478.9	20/07/2025	MLC MASTERKEY SUPERANNUATION	$307.80
DD9479.1	01/07/2025	BENDIGO BANK	$4.87
DD9479.2	11/07/2025	SYNERGY	$4,318.81
DD9479.3	11/07/2025	BENDIGO BANK	$4.50
DD9479.4	14/07/2025	LION - BEER, SPIRITS & WINE PTY LTD	$1,761.23
DD9479.5	15/07/2025	HOUSING AUTHORITY	$400.00
DD9479.6	15/07/2025	TELAIR PTY LTD	$1,157.10
DD9479.7	15/07/2025	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	$2,450.55
DD9479.8	16/07/2025	TYRO PAYMENTS	$126.79
DD9479.9	17/07/2025	WATER CORPORATION	$2,843.49
DD9482.1	21/07/2025	CARLTON & UNITED BREWERIES	$701.21

DD9482.2	25/07/2025	SYNERGY	$2,747.15
DD9482.3	23/07/2025	BENDIGO BANK	$7.80
DD9482.4	23/07/2025	W.A. TREASURY CORPORATION	$2,528.48
DD9482.5	24/07/2025	SYNERGY	$2,402.95
DD9492.1	28/07/2025	SYNERGY	$2,749.81
DD9492.2	28/07/2025	LION - BEER, SPIRITS & WINE PTY LTD	$1,256.71
DD9492.3	28/07/2025	HOUSING AUTHORITY	$400.00
DD9492.4	29/07/2025	TELSTRA	$668.52
DD9492.5	30/07/2025	SYNERGY	$913.59
DD9492.6	31/07/2025	BENDIGO BANK	$3.45
DD9492.7	25/07/2025	BENDIGO BANK	$4.20
DD9465.10	06/07/2025	MLC MASTERKEY SUPERANNUATION	$284.82
DD9465.11	06/07/2025	REST SUPERANNUATION	$832.05
DD9478.10	20/07/2025	REST SUPERANNUATION	$861.17
DD9479.10	17/07/2025	TELSTRA	$631.69
DD9479.11	02/07/2025	SYNERGY	$660.56
DD9479.12	01/07/2025	HOUSING AUTHORITY	$400.00
DD9479.13	01/07/2025	ST.GEORGE BANK	$479.13
DD9479.14	02/07/2025	CRISP WIRELESS PTY LTD	$99.00
DD9479.15	03/07/2025	CARLTON & UNITED BREWERIES	$512.71
DD9479.16	04/07/2025	BENDIGO BANK	$3.90
DD9479.17	07/07/2025	SYNERGY	$1,336.81
DD9479.18	09/07/2025	BENDIGO BANK	$7.80
9510318	08/07/2025	BULK PAYMENT	$98,461.18
9539502	23/07/2025	BULK PAYMENT	$96,774.32
Sub-total: EFT & Chq Payments			**$1,095,363.59**
TOTAL PAYMENTS FOR MONTH ENDING 31 July 2025			**$1,095,363.59**

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

Transaction Date	Officer	Creditor	Amount
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

/5410 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 Jul 2025 - 31 Jul 2025
Statement number	242
Opening balance on 1 Jul 2025	$12,552.40
Payments & credits	$12,552.40
Withdrawals & debits	$4,475.86
Interest charges & fees	$23.37
Closing Balance on 31 Jul 2025	**$4,499.23**

Account details

Credit limit	$30,000.00
Available credit	$25,500.77
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	$134.97
Payment due	**14 Aug 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).

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 **15 years and 4 months**	And you will pay an estimated total of interest charges of **$2,739.54**
If you make no additional charges using this card and each month you pay **$215.99**	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 **$684.53, a saving of $2,055.01**

Having trouble making payments?

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

31072025/IES / E-5410 / S-26999 / I-26999 / 0007421415000766

Bendigo Bank

Account number	**691211254**
Statement period	01/07/2025 to 31/07/2025
Statement number	242 (page 2 of 9)

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				**$12,552.40**
2 Jul 25	CANCER COUNCIL WA AB MT,SUBIACO AUS RETAIL PURCHASE 30/06 CARD NUMBER 552638XXXXXXX021 1	1,408.00		13,960.40
2 Jul 25	Exmouth Ningaloo Fue ls,Exmouth AUS RETAIL PURCHASE 30/06 CARD NUMBER 552638XXXXXXX706 1	42.49		14,002.89
3 Jul 25	NANUTARRA ROADHOUSE ,NANUTARRA AUS RETAIL PURCHASE 30/06 CARD NUMBER 552638XXXXXXX706 1	114.06		14,116.95
5 Jul 25	KINATICO LTD, OSBORN E PARK AUS RETAIL PURCHASE 04/07 CARD NUMBER 552638XXXXXXX832 1	64.80		14,181.75
9 Jul 25	SP THE LOCK SHOP, BL ACKBURN AUS RETAIL PURCHASE 07/07 CARD NUMBER 552638XXXXXXX052 1	343.00		14,524.75
9 Jul 25	SP NILLKIN OFFICIAL, KOWLOON AUS RETAIL PURCHASE-INTERNATIONAL 08/07 CARD NUMBER 552638XXXXXXX706 1	112.20		14,636.95
9 Jul 25	INTERNATIONAL TRANSACTION FEE	3.37		14,640.32
10 Jul 25	WANEWSDTI, Osborne P ark AUS RETAIL PURCHASE 09/07 CARD NUMBER 552638XXXXXXX832 1	96.00		14,736.32
11 Jul 25	WA FUEL SUPPLIE1,KWI NANA BEACH AUS RETAIL PURCHASE 09/07 CARD NUMBER 552638XXXXXXX706 1	8.48		14,744.80
14 Jul 25	PERIODIC TFR 00074214151201 00000000000		12,552.40	2,192.40

31072025/IES / E-5410 / S-27000 / I-27000 / 0007421415000766

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.

B PAY

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	$134.97
Closing Balance on 31 Jul 2025	$4,499.23
Payment due	14 Aug 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.

Business Credit Card *(continued).*

Date	Transaction	Withdrawals	Payments	Balance
15 Jul 25	AUSKI TRADING PTY LT , KARIJINI AUS RETAIL PURCHASE 13/07 CARD NUMBER 552638XXXXXXX706 1	138.41		2,330.81
15 Jul 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 13/07 CARD NUMBER 552638XXXXXXX021 1	12.99		2,343.80
15 Jul 25	Reddy Express 6942Re ,Tom Price AUS RETAIL PURCHASE 14/07 CARD NUMBER 552638XXXXXXX706 1	109.59		2,453.39
17 Jul 25	Ampol Kurarina Roadh o,Kumarina AUS RETAIL PURCHASE 15/07 CARD NUMBER 552638XXXXXXX706 1	60.12		2,513.51
18 Jul 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 16/07 CARD NUMBER 552638XXXXXXX832 1	29.99		2,543.50
19 Jul 25	WUBIN ROADHOUSE, WUB IN AUS RETAIL PURCHASE 18/07 CARD NUMBER 552638XXXXXXX706 1	131.18		2,674.68
20 Jul 25	AMPOL CUE ROADHOUSE, CUE AUS RETAIL PURCHASE 17/07 CARD NUMBER 552638XXXXXXX706 1	130.82		2,805.50
20 Jul 25	Intuit Mailchimp, Sy dney AUS RETAIL PURCHASE 19/07 CARD NUMBER 552638XXXXXXX021 1	79.94		2,885.44
23 Jul 25	SP JB HI-FI ONLINE, SOUTHBANK AUS RETAIL PURCHASE 21/07 CARD NUMBER 552638XXXXXXX052 1	803.99		3,689.43
23 Jul 25	BIGW ONLINE, BELLA V ISTA AUS RETAIL PURCHASE 22/07 CARD NUMBER 552638XXXXXXX706 1	369.85		4,059.28
24 Jul 25	DEPT OF RACING GAM1, EAST PERTH AUS RETAIL PURCHASE 22/07 CARD NUMBER 552638XXXXXXX832 1	145.50		4,204.78
25 Jul 25	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 24/07 CARD NUMBER 552638XXXXXXX706 1	122.50		4,327.28
30 Jul 25	SQ *FACE PAINT SHOP1 ,GULMARRAD AUS RETAIL PURCHASE 29/07 CARD NUMBER 552638XXXXXXX021 1	151.95		4,479.23
30 Jul 25	CARD FEE 5 @ $4.00	20.00		4,499.23
Transaction totals / Closing balance		**$4,499.23**	**$12,552.40**	**$4,499.23**

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Continued overleaf...

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

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