

# Shire of Kulin

EFT & Chq Listing for period ended 31 October 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
TRUST			
EFT23824	20/10/2025	SHIRE OF KULIN	\$1,000.00
MUNICIPAL			
EFT23756	02/10/2025	SERVICES AUSTRALIA CHILD SUPPORT	\$302.61
EFT23757	02/10/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	\$7.20
EFT23758	02/10/2025	BEST OFFICE SYSTEMS	\$2,922.13
EFT23759	02/10/2025	TEAM GLOBAL EXPRESS	\$33.13
EFT23760	02/10/2025	DEPIAZZI & SONS, T.J.	\$1,144.94
EFT23761	02/10/2025	CLEANAWAY DANIELS SERVICES PTY LTD	\$160.97
EFT23762	02/10/2025	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	\$347.00
EFT23763	02/10/2025	FEGAN BUILDING SURVEYING	\$550.00
EFT23764	02/10/2025	KULIN SOCIAL CLUB	\$255.00
EFT23765	02/10/2025	KULIN SHIRE TRUST FUND	\$100.00
EFT23766	02/10/2025	KULIN MUSEUM SOCIETY INC	\$2,004.60
EFT23767	02/10/2025	KULIN FOODWORKS	\$257.83
EFT23768	02/10/2025	EXTERIA	\$30,504.10
EFT23769	02/10/2025	NEWDEGATE STOCK & TRADING CO	\$54,671.54
EFT23770	02/10/2025	EXURBAN RURAL & REGIONAL PLANNING	\$3,861.39
EFT23771	02/10/2025	RAGIN CAJUN FOODS	\$1,500.00
EFT23772	02/10/2025	ST JOHN AMBULANCE AUSTRALIA	\$2,955.41
EFT23773	02/10/2025	ST LUKE'S FAMILY PRACTICE	\$18,198.00
EFT23774	02/10/2025	SIGN SUPERMARKET	\$968.00
EFT23775	02/10/2025	TRUCK CENTRE (WA) PTY LTD	\$657.36
EFT23776	02/10/2025	VICTORIA HOTEL TOODYAY	\$140.00
EFT23777	02/10/2025	WA DISTRIBUTORS PTY LTD	\$219.80
EFT23778	09/10/2025	AVON WASTE	\$16,156.17
EFT23779	09/10/2025	AIR LIQUIDE WA	\$21.00
EFT23780	09/10/2025	BEST OFFICE SYSTEMS	\$99.00
EFT23781	09/10/2025	TEAM GLOBAL EXPRESS	\$568.14
EFT23782	09/10/2025	CUBALLING WINDSCREENS	\$3,381.62
EFT23783	09/10/2025	CONPLANT PTY LIMITED	\$1,870.00
EFT23784	09/10/2025	ENVIRO PIPES PTY LTD	\$6,688.00
EFT23785	09/10/2025	FUEL DISTRIBUTORS OF WA PTY LTD	\$57,395.27
EFT23786	09/10/2025	GANGELLS AGSOLUTIONS	\$6,719.09
EFT23787	09/10/2025	GREAT SOUTHERN FUEL SUPPLIES	\$242.29
EFT23788	09/10/2025	KULIN LIBRARY, POST OFFICE AND MAIL	\$1,370.90
EFT23789	09/10/2025	KEY CIVIL PTY LTD	\$19,800.00
EFT23790	09/10/2025	MJB INDUSTRIES	\$25,683.68
EFT23791	09/10/2025	NARROGIN GLASS QUICKFIT WINDSCREENS	\$530.00
EFT23792	09/10/2025	NEWGROUND WATER SERVICES PTY LTD	\$7,092.80
EFT23793	09/10/2025	NAPA KEWDALE	\$826.36
EFT23794	09/10/2025	SAFE ROADS WA	\$6,278.25
EFT23795	09/10/2025	TRUCKLINE	\$2,850.31
EFT23796	09/10/2025	TIN HORSE AUTOMOTIVE	\$17,481.95
EFT23797	09/10/2025	TOP COLOUR	\$8,000.00
EFT23798	09/10/2025	OFFICEWORKS BUSINESS DIRECT	\$1,051.05

# Shire of Kulin

EFT & Chq Listing for period ended 31 October 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
EFT23799	09/10/2025	WESTRAC PTY LTD	\$1,565.94
EFT23800	09/10/2025	WA DISTRIBUTORS PTY LTD	\$831.15
EFT23801	16/10/2025	SERVICES AUSTRALIA CHILD SUPPORT	\$381.56
EFT23802	16/10/2025	AUSTRALIAN TAXATION OFFICE	\$31,739.00
EFT23803	16/10/2025	ELIZABETH BAILEY & QUINLAN DUNGEY	\$15,000.00
EFT23804	16/10/2025	DAIMLER TRUCKS PERTH	\$989.98
EFT23805	16/10/2025	DUN DIRECT NORTHAM	\$61,749.69
EFT23806	16/10/2025	ENVIRONEX INTERNATIONAL PTY LTD	\$272.23
EFT23807	16/10/2025	FEGAN BUILDING SURVEYING	\$1,287.00
EFT23808	16/10/2025	CHRIS & SALLY FEARNLEY	\$15,000.00
EFT23809	16/10/2025	GA POWER EQUIPMENT SPARES	\$335.59
EFT23810	16/10/2025	HART SPORT	\$347.00
EFT23811	16/10/2025	JOCELYN BRANDIS	\$299.88
EFT23812	16/10/2025	KULIN SOCIAL CLUB	\$270.00
EFT23813	16/10/2025	KULIN SHIRE TRUST FUND	\$100.00
EFT23814	16/10/2025	KULIN BUSH RACES INC.	\$4,950.00
EFT23815	16/10/2025	NEWGROUND WATER SERVICES PTY LTD	\$2,145.00
EFT23816	16/10/2025	POOL ROBOTICS PERTH	\$76.50
EFT23817	16/10/2025	QUEST PAYMENT SYSTEMS	\$418.00
EFT23818	16/10/2025	THE ROYAL LIFE SAVING SOCIETY WA	\$99.00
EFT23819	16/10/2025	SHIRE OF CORRIGIN	\$2,453.00
EFT23820	16/10/2025	SOUTH REGIONAL TAFE	\$52.80
EFT23821	16/10/2025	TRUCKLINE	\$4,522.56
EFT23822	16/10/2025	WESTRAC PTY LTD	\$1,576.22
EFT23823	16/10/2025	CREDIT CARD - MASTER CARD	\$12,205.34
EFT23825	20/10/2025	KULIN HARDWARE & RURAL	\$20,691.03
EFT23826	30/10/2025	SERVICES AUSTRALIA CHILD SUPPORT	\$394.72
EFT23827	30/10/2025	ACRES OF TASTE	\$100.00
EFT23828	30/10/2025	A P S REWINDS & SALES	\$5,830.00
EFT23829	30/10/2025	ANYTHING IN ROOFING PTY LTD	\$34,716.00
EFT23830	30/10/2025	BEST OFFICE SYSTEMS	\$5,944.78
EFT23831	30/10/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	\$146.07
EFT23832	30/10/2025	TEAM GLOBAL EXPRESS	\$33.67
EFT23833	30/10/2025	CB TRAFFIC SOLUTIONS PTY LTD	\$1,386.00
EFT23834	30/10/2025	LANDGATE	\$2,681.00
EFT23835	30/10/2025	EASTERN WHEATBELT BIOSECURITY GROUP INC	\$110.00
EFT23836	30/10/2025	ENVIRONEX INTERNATIONAL PTY LTD	\$1,497.65
EFT23837	30/10/2025	FELTON INDUSTRIES PTY LTD	\$9,878.00
EFT23838	30/10/2025	FRONTLINE FIRE & RESCUE	\$1,749.33
EFT23839	30/10/2025	GREAT SOUTHERN ELECTRICAL SERVICES	\$330.00
EFT23840	30/10/2025	HOUSING AUTHORITY	\$34.49
EFT23841	30/10/2025	HELLO PERTH	\$385.00
EFT23842	30/10/2025	HART SPORT	\$36.50
EFT23843	30/10/2025	ITR WESTERN AUSTRALIA	\$8,360.00
EFT23844	30/10/2025	ID RENT PTY LTD	\$3,767.50
EFT23845	30/10/2025	KULIN TRANSPORT	\$54,366.85
EFT23846	30/10/2025	KULIN SOCIAL CLUB	\$270.00
EFT23847	30/10/2025	KULIN SHIRE TRUST FUND	\$100.00
EFT23848	30/10/2025	KULIN JUNIOR BASKETBALL CLUB	\$815.00
EFT23849	30/10/2025	SHIRE OF KONDININ	\$228.24

# Shire of Kulin

EFT & Chq Listing for period ended 31 October 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
EFT23850	30/10/2025	KULIN ERINDALE UNITS	\$720.00
EFT23851	30/10/2025	KULIN FOODWORKS	\$669.79
EFT23852	30/10/2025	LOCAL HEALTH AUTH. ANALYT. COMM.	\$414.93
EFT23853	30/10/2025	LGISWA	\$218,520.50
EFT23854	30/10/2025	MCINTOSH & SON	\$608.75
EFT23855	30/10/2025	MARKETFORCE	\$530.88
EFT23856	30/10/2025	NARROGIN QUARRY OPERATIONS	\$4,965.68
EFT23857	30/10/2025	RAW CREATIVE	\$3,085.00
EFT23858	30/10/2025	REDAN BUSHATI	\$584.08
EFT23860	30/10/2025	NM & MA SCADDING	\$880.00
EFT23861	30/10/2025	EB & OM SLOGGETT	\$3,367.42
EFT23862	30/10/2025	SHIRE OF MERREDIN	\$221.50
EFT23863	30/10/2025	SAFE ROADS WA	\$204,870.38
EFT23864	30/10/2025	SAPIO	\$6,936.28
EFT23865	30/10/2025	SHERIDAN'S BADGES AND ENGRAVING	\$648.45
EFT23866	30/10/2025	SUPAGAS PTY LTD	\$699.10
EFT23867	30/10/2025	ST LUKE'S FAMILY PRACTICE	\$352.00
EFT23868	30/10/2025	SOUTH REGIONAL TAFE	\$36.20
EFT23869	30/10/2025	TAMORA PLUMBING AND GAS	\$3,456.20
EFT23870	30/10/2025	OFFICEWORKS BUSINESS DIRECT	\$379.75
EFT23871	30/10/2025	PROTEKT AUSTRALIA, CENTRAL SOUTH EAST	\$2,497.00
EFT23873	30/10/2025	WA DISTRIBUTORS PTY LTD	\$784.45
37524	16/10/2025	PETTY CASH RECOUP - PLEASE PAY CASH	\$380.45
37525	30/10/2025	SHIRE OF KULIN	\$320.00
DD9564.1	12/10/2025	AWARE SUPER	\$17,857.88
DD9564.2	12/10/2025	BENDIGO SMART START SUPERANNUATION FUND	\$247.31
DD9564.3	12/10/2025	AUSTRALIAN SUPERANNUATION	\$653.84
DD9564.4	12/10/2025	HOSTPLUS SUPERANNUATION FUND	\$1,323.83
DD9564.5	12/10/2025	PRIME SUPERANNUATION	\$1,721.22
DD9564.6	12/10/2025	MLC MASTERKEY SUPERANNUATION	\$412.99
DD9564.7	12/10/2025	REST SUPERANNUATION	\$876.18
DD9564.8	12/10/2025	CBUS SUPER	\$322.14
DD9564.9	12/10/2025	AUSTRALIAN RETIREMENT TRUST	\$785.10
DD9570.1	16/10/2025	TYRO PAYMENTS	\$89.64
DD9571.1	01/10/2025	BENDIGO BANK	\$11.03
DD9571.2	06/10/2025	WATER CORPORATION	\$1,017.15
DD9571.3	07/10/2025	SYNERGY	\$1,089.76
DD9571.4	07/10/2025	HOUSING AUTHORITY	\$200.00
DD9571.5	01/10/2025	SYNERGY	\$1,107.58
DD9571.6	07/10/2025	WATER CORPORATION	\$1,417.13
DD9571.7	08/10/2025	WATER CORPORATION	\$6,317.25
DD9571.8	01/10/2025	ST.GEORGE BANK	\$610.43
DD9571.9	02/10/2025	BENDIGO BANK	\$3.30
DD9577.1	26/10/2025	AWARE SUPER	\$16,699.35
DD9577.2	26/10/2025	BENDIGO SMART START SUPERANNUATION FUND	\$245.37
DD9577.3	26/10/2025	AUSTRALIAN SUPERANNUATION	\$689.78
DD9577.4	26/10/2025	HOSTPLUS SUPERANNUATION FUND	\$1,383.57
DD9577.5	26/10/2025	PRIME SUPERANNUATION	\$1,108.46
DD9577.6	26/10/2025	MLC MASTERKEY SUPERANNUATION	\$499.94

## Shire of Kulin

EFT & Chq Listing for period ended 31 October 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
DD9577.7	26/10/2025	REST SUPERANNUATION	\$906.33
DD9577.8	26/10/2025	CBUS SUPER	\$332.39
DD9577.9	26/10/2025	AUSTRALIAN RETIREMENT TRUST	\$764.87
DD9583.1	15/10/2025	BENDIGO BANK	\$7.95
DD9583.2	24/10/2025	SYNERGY	\$1,684.73
DD9583.3	27/10/2025	LION - BEER, SPIRITS & WINE PTY LTD	\$1,575.18
DD9583.4	28/10/2025	SYNERGY	\$633.04
DD9583.5	28/10/2025	HOUSING AUTHORITY	\$200.00
DD9583.6	29/10/2025	BENDIGO BANK	\$8.10
DD9583.7	30/10/2025	BENDIGO BANK	\$7.05
DD9583.8	15/10/2025	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	\$2,267.30
DD9583.9	16/10/2025	TYRO PAYMENTS	\$427.39
DD9585.1	31/10/2025	TELSTRA	\$562.95
DD9571.10	09/10/2025	BENDIGO BANK	\$3.45
DD9571.11	09/10/2025	WATER CORPORATION	\$2,994.02
DD9571.12	10/10/2025	WATER CORPORATION	\$3,385.07
DD9571.13	02/10/2025	CRISP WIRELESS PTY LTD	\$99.00
DD9571.14	13/10/2025	WATER CORPORATION	\$656.00
DD9571.15	13/10/2025	QUEST PAYMENT SYSTEMS	\$418.00
DD9571.16	14/10/2025	HOUSING AUTHORITY	\$200.00
DD9571.17	15/10/2025	TELAIR PTY LTD	\$1,156.75
DD9571.18	03/10/2025	SYNERGY	\$187.51
DD9571.19	10/10/2025	SYNERGY	\$2,928.12
DD9583.10	16/10/2025	BENDIGO BANK	\$3.30
DD9583.11	16/10/2025	WATER CORPORATION	\$390.07
DD9583.12	20/10/2025	BENDIGO BANK	\$0.15
DD9583.13	09/10/2025	WATER CORPORATION	\$79.84
DD9583.14	20/10/2025	TELSTRA	\$495.33
DD9583.15	21/10/2025	HOUSING AUTHORITY	\$200.00
9709777	14/10/2025	BULK PAYMENT	\$107,870.91
9737367	28/10/2025	BULK PAYMENT	\$101,932.15
Sub-total: EFT & Chq Payments			\$1,363,382.13
TOTAL PAYMENTS FOR MONTH ENDING 31 October 2025			\$1,364,382.13

## CREDIT & BP CARDS SUMMARY

### 31/10/2025

Transaction Date	Officer	Creditor	Amount
1/10/2025	ALAN LEESON	WANEWS	\$96.00
		Subscription October/December 2025	
6/10/2025	JUDD HOBSON	SP BLUEBOLT CHARGERS	\$167.75
		iPad Keyboard Case	
7/10/2025	JUDD HOBSON	KULIN COMMUNITY FINANCIAL SERVICES	\$19.40
		Plate Change, MV124	
7/10/2025	JUDD HOBSON	KULIN COMMUNITY FINANCIAL SERVICES	\$19.40
		Plate change, MV117	
11/10/2025	TARYN SCADDING	SECGRA FOUNDATION	\$495.00
		NFP Forum - 3 Tickets	
14/10/2025	JUDD HOBSON	KATEMS SUPERMARKET	\$152.71
		Bacon, Cross Roads Breakfast	
14/10/2025	TARYN SCADDING	APPLE	\$12.99
		Music Subscription KCCC	
15/10/2025	FIONA MURPHY	KULIN POST OFFICE	\$1,011.90
		Gratuity Gift for Nicole Thompson on Retirement - Mastercard Gift Card	
16/10/2025	CASSI LEWIS	TELSTRA PREPAID	\$350.00
		Water Re-Use Internet Access	
16/10/2025	JUDD HOBSON	TELSTRA PREPAID	\$350.00
		Water Re-Use Internet Access	
17/10/2025	FIONA MURPHY	ACRES OF TASTE	\$10.00
		Coffee, Auditors	
19/10/2025	TARYN SCADDING	MAILCHIMP	\$80.36
		Monthly Subscription	
20/10/2025	FIONA MURPHY	KMART	\$72.00
		Mattress Protectors Unit 1, 25 Johnston Street	
20/10/2025	TARYN SCADDING	SP BUTLER DIARIES	\$373.90
		KCCC 2026 Diaries	
21/10/2025	JUDD HOBSON	STARLINK INTERNET	\$560.00
		Mini Kit, MV30	
21/10/2025	TARYN SCADDING	SEC ACMA	\$47.00
		Annual Apparatus Licence	
22/10/2025	JUDD HOBSON	ACRES OF TASTE	\$17.00
		Coffee's	
22/10/2025	ALAN LEESON	LOCAL GOVERNEMENT	\$560.00
		Annual Membership, Alan Leeson	
25/10/2025	JUDD HOBSON	AUSTRALIAN REFRIGERATION	\$813.00
		ARC -Refrigerant Authorisation	
25/10/2025	FIONA MURPHY	HUBBLE - KAYO SPORTS	\$30.00
		Monthly Subscription for Freebairn Centre	
27/10/2025	JUDD HOBSON	STARLINK INTERNET	\$80.00
		50GB Monthly Fee	
27/10/2025	JUDD HOBSON	ANDATECH	\$2,450.25
		Drug and Alcohol Testing Equipment	
28/10/2025	JUDD HOBSON	SP CANYON OFF-ROAD	\$384.95
		Starlink Internet Mount MV30	
28/10/2025	JUDD HOBSON	VIMEL TECHNOLOGY	\$370.23
		Security Camera and SD Card - Refuse Station	
29/10/2025	JUDD HOBSON	ACRES OF TASTE	\$93.50
		Coffee's & Meals	
30/10/2025		BENDIGO BANK	\$20.00
		Card Fees	
29/10/2025	ALAN LEESON	INTERTEK INFORM	\$266.66
		AS/NZS 3000/2018 - Electrical Installation Standards, Waterslide Splash Pool	
31/10/2025	JUDD HOBSON	KULIN COMMUNITY FINANCIAL SERVICES	\$314.20
		Registration New Catplr Road Roller	
			\$9,218.20
1/10/2025	JUDD HOBSON	BP COLLINS ROAD	\$79.16
		40.11 Litres Diesel	
27/10/2025	JUDD HOBSON	BP KEWDALE	\$70.88
		37.72 Litres Diesel	
12/10/2025	ALAN LEESON	BP DUNSBOROUGH	\$72.97
		39.58 Litres Diesel (Peter Clark)	
			\$223.01

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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 Oct 2025 - 31 Oct 2025
Statement number	245
Opening balance on 1 Oct 2025	\$12,205.34
Payments & credits	\$12,205.34
Withdrawals & debits	\$9,193.31
Interest charges & fees	\$24.89
Closing Balance on 31 Oct 2025	\$9,218.20

Account details

Credit limit	\$30,000.00
Available credit	\$20,781.80
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$276.54
Payment due	14 Nov 2025

Any questions?

Contact Mary-Ann Summers 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 **18 years and 6 months**

And you will pay an estimated total of interest charges of **\$5,738.90**

If you make no additional charges using this card and each month you pay **\$442.54**

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 **\$1,402.76, a saving of \$4,336.14**

Having trouble making payments?

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

## Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
<b>Opening balance</b>				<b>\$12,205.34</b>
2 Oct 25	WANEWSDTI, Osborne Park AUS RETAIL PURCHASE 01/10 CARD NUMBER 552638XXXXXXX832 1	96.00		12,301.34
8 Oct 25	SP BLUEBOLT CHARGERS , SHERIDAN AUS RETAIL PURCHASE-INTERNATIONAL 06/10 CARD NUMBER 552638XXXXXXX706 1	162.86		12,464.20
8 Oct 25	INTERNATIONAL TRANSACTION FEE	4.89		12,469.09
8 Oct 25	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 07/10 CARD NUMBER 552638XXXXXXX706 1	19.40		12,488.49
8 Oct 25	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 07/10 CARD NUMBER 552638XXXXXXX706 1	19.40		12,507.89
13 Oct 25	TICKETS*NOT-FOR-PR, 0404900312 AUS RETAIL PURCHASE 11/10 CARD NUMBER 552638XXXXXXX021 1	495.00		13,002.89
14 Oct 25	PERIODIC TFR 00074214151201 00000000000		12,205.34	797.55
15 Oct 25	KATEMS, CORRIGIN AUS RETAIL PURCHASE 14/10 CARD NUMBER 552638XXXXXXX706 1	152.71		950.26
16 Oct 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/10 CARD NUMBER 552638XXXXXXX021 1	12.99		963.25
17 Oct 25	POST KULIN LPO1, KUL IN AUS RETAIL PURCHASE 15/10 CARD NUMBER 552638XXXXXXX716 1	1,011.90		1,975.15

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](http://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.



**Bill code:** 342949  
**Ref:** 691211254

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

## Business Credit Card

<b>BSB number</b>	633-000
<b>Account number</b>	691211254
<b>Customer name</b>	SHIRE OF KULIN
<b>Minimum payment required</b>	\$276.54
<b>Closing Balance on 31 Oct 2025</b>	\$9,218.20
<b>Payment due</b>	14 Nov 2025
<b>Date</b>	
<b>Payment amount</b>	

Drawer	Chq No	BSB	Account No	\$	¢

^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
18 Oct 25	TELSTRA PREPAID, MEL BOURNE AUS RETAIL PURCHASE 16/10 CARD NUMBER 552638XXXXXXX052 1	350.00		2,325.15
18 Oct 25	TELSTRA PREPAID, MEL BOURNE AUS RETAIL PURCHASE 16/10 CARD NUMBER 552638XXXXXXX706 1	350.00		2,675.15
18 Oct 25	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 17/10 CARD NUMBER 552638XXXXXXX716 1	10.00		2,685.15
20 Oct 25	Intuit Mailchimp, Sy dney AUS RETAIL PURCHASE 19/10 CARD NUMBER 552638XXXXXXX021 1	80.36		2,765.51
21 Oct 25	KMART, Mulgrave AUS RETAIL PURCHASE 20/10 CARD NUMBER 552638XXXXXXX716 1	72.00		2,837.51
22 Oct 25	SP BUTLER DIARIES, B ALGOWNIE AUS RETAIL PURCHASE 20/10 CARD NUMBER 552638XXXXXXX021 1	373.90		3,211.41
22 Oct 25	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 21/10 CARD NUMBER 552638XXXXXXX706 1	560.00		3,771.41
22 Oct 25	SEC*ACMA, BELCONNEN AUS RETAIL PURCHASE 21/10 CARD NUMBER 552638XXXXXXX021 1	47.00		3,818.41
23 Oct 25	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 22/10 CARD NUMBER 552638XXXXXXX706 1	17.00		3,835.41
24 Oct 25	LOCAL GOVERNEMENT ,M T HAWTHORN AUS RETAIL PURCHASE 22/10 CARD NUMBER 552638XXXXXXX832 1	560.00		4,395.41
24 Oct 25	AUSTRALIAN REFRIGERA , BOX HILL AUS RETAIL PURCHASE 23/10 CARD NUMBER 552638XXXXXXX706 1	813.00		5,208.41
27 Oct 25	HUBBL - KAYO SPORTS, 131999 AUS RETAIL PURCHASE 25/10 CARD NUMBER 552638XXXXXXX716 1	30.00		5,238.41
28 Oct 25	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 27/10 CARD NUMBER 552638XXXXXXX706 1	80.00		5,318.41
29 Oct 25	EZI*Andatech, Vermon t AUS RETAIL PURCHASE 27/10 CARD NUMBER 552638XXXXXXX706 1	2,450.25		7,768.66
29 Oct 25	SP CANYON OFF-ROAD, BOORAGOON AUS RETAIL PURCHASE 28/10 CARD NUMBER 552638XXXXXXX706 1	384.95		8,153.61



Business Credit Card (continued).

Date	Transaction	Withdrawals	Payments	Balance
30 Oct 25	VIMEL TECHNOLOGY, CA STLE HILL AUS RETAIL PURCHASE 28/10 CARD NUMBER 552638XXXXXXX706 1	370.23		8,523.84
30 Oct 25	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 29/10 CARD NUMBER 552638XXXXXXX706 1	93.50		8,617.34
30 Oct 25	CARD FEE 5 @ \$4.00	20.00		8,637.34
31 Oct 25	INTERTEK INFORM, SYD NEY AUS RETAIL PURCHASE 29/10 CARD NUMBER 552638XXXXXXX832 1	266.66		8,904.00
31 Oct 25	Kulin Community Fina , Kulin AUS RETAIL PURCHASE 30/10 CARD NUMBER 552638XXXXXXX706 1	314.20		9,218.20
Transaction totals / Closing balance		\$9,218.20	\$12,205.34	\$9,218.20

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED  
FOR YOUR ACCOUNT.

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- 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.
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Card Security

For information on how to securely use your card and account please visit [bendigobank.com.au/mycard](http://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](http://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](http://www.afca.org.au)  
Telephone: 1800 931 678 (free call)  
Email: [info@afca.org.au](mailto:info@afca.org.au)  
In writing to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

/5360 009650



SHIRE OF KULIN  
PO BOX 125  
KULIN WA 6365

### Card summary

**Account number** 691211254  
**Card number** 552638XXXXXX021  
**Customer number** 7421415/M201  
Statement period 01/10/2025 to 31/10/2025  
Statement number 245 (page 5 of 10)

### Any questions?

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

### Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
13 Oct 25	TICKETS*NOT-FOR-PR, 0404900312 AUS	495.00	
16 Oct 25	APPLE.COM/BILL, SYDN EY AUS	12.99	
20 Oct 25	Intuit Mailchimp, Sy dney AUS	80.36	
22 Oct 25	SP BUTLER DIARIES, B ALGOWNIE AUS	373.90	
22 Oct 25	SEC*ACMA, BELCONNEN AUS	47.00	
<b>TOTALS</b>		<b>\$1,009.25</b>	<b>\$0.00</b>

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SHIRE OF KULIN  
PO BOX 125  
KULIN WA 6365

## Card summary

Account number	691211254
Card number	552638XXXXXXXX052
Customer number	7421415/M201
Statement period	01/10/2025 to 31/10/2025
Statement number	245 (page 6 of 10)

## Any questions?

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

## Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
18 Oct 25	TELSTRA PREPAID, MEL BOURNE AUS	350.00	
TOTALS		\$350.00	\$0.00

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/5360 009650



SHIRE OF KULIN  
PO BOX 125  
KULIN WA 6365

### Card summary

**Account number** 691211254  
**Card number** 552638XXXXXXXX706  
**Customer number** 7421415/M201  
Statement period 01/10/2025 to 31/10/2025  
Statement number 245 (page 7 of 10)

### Any questions?

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

### Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
8 Oct 25	SP BLUEBOLT CHARGERS , SHERIDAN AUS	162.86	
8 Oct 25	Kulin Community Fina , Kulin AUS	19.40	
8 Oct 25	Kulin Community Fina , Kulin AUS	19.40	
15 Oct 25	KATEMS, CORRIGIN AUS	152.71	
18 Oct 25	TELSTRA PREPAID, MEL BOURNE AUS	350.00	
22 Oct 25	STARLINK INTERNET, S ydney AUS	560.00	
23 Oct 25	SQ *ACRES OF TASTE, Kulin AUS	17.00	
24 Oct 25	AUSTRALIAN REFRIGERA , BOX HILL AUS	813.00	
28 Oct 25	STARLINK INTERNET, S ydney AUS	80.00	
29 Oct 25	EZI*Andatech, Vernon t AUS	2,450.25	
29 Oct 25	SP CANYON OFF-ROAD, BOORAGOON AUS	384.95	
30 Oct 25	VIMEL TECHNOLOGY, CA STLE HILL AUS	370.23	
30 Oct 25	SQ *ACRES OF TASTE, Kulin AUS	93.50	
31 Oct 25	Kulin Community Fina , Kulin AUS	314.20	
TOTALS		\$5,787.50	\$0.00

31102025/ES / E-5360 / S-27154 / L27154 / 0007421415000758

<b>Account number</b>	<b>691211254</b>
<b>Card number</b>	<b>552638XXXXXXXX706</b>
<b>Customer number</b>	<b>7421415/M201</b>
Statement period	01/10/2025 to 31/10/2025
Statement number	245 (page 8 of 10)

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SHIRE OF KULIN  
PO BOX 125  
KULIN WA 6365

### Card summary

**Account number** 691211254  
**Card number** 552638XXXXXX716  
**Customer number** 7421415/M201  
Statement period 01/10/2025 to 31/10/2025  
Statement number 245 (page 9 of 10)

### Any questions?

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

### Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
17 Oct 25	POST KULIN LPO1, KUL IN AUS	1,011.90	
18 Oct 25	SQ *ACRES OF TASTE, Kulin AUS	10.00	
21 Oct 25	KMART, Mulgrave AUS	72.00	
27 Oct 25	HUBBL - KAYO SPORTS, 131999 AUS	30.00	
<b>TOTALS</b>		<b>\$1,123.90</b>	<b>\$0.00</b>

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SHIRE OF KULIN  
PO BOX 125  
KULIN WA 6365

## Card summary

Account number	691211254
Card number	552638XXXXXX832
Customer number	7421415/M201
Statement period	01/10/2025 to 31/10/2025
Statement number	245 (page 10 of 10)

## Any questions?

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## Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
2 Oct 25	WANEWSDTI, Osborne P ark AUS	96.00	
24 Oct 25	LOCAL GOVERNEMENT ,M T HAWTHORN AUS	560.00	
31 Oct 25	INTERTEK INFORM, SYD NEY AUS	266.66	
TOTALS		\$922.66	\$0.00

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