

Shire of Kulin

EFT & Chq Listing for period ended 30 November 2025

CHQ / EFT No.	DATE	DESCRIPTION	AMOUNT
TRUST			
EFT23874	03/11/2025	MARK GILLBARD	\$900.00
EFT23875	03/11/2025	SW & CJ O'DEA	\$1,000.00
EFT23923	11/11/2025	GWENDOLINE J HOBSON	\$788.00
MUNICIPAL			
EFT23876	04/11/2025	AURA SPORTS PTY LTD	\$610.50
EFT23877	04/11/2025	AR DUCKWORTH & CO	\$311.80
EFT23878	04/11/2025	BOC LIMITED - A MEMBER OF THE LINDE GROUP	\$7.44
EFT23879	04/11/2025	KIM NEIL & KAREN PATRICIA BAKER	\$679.21
EFT23880	04/11/2025	BRANDIS CARPENTRY	\$17,919.00
EFT23881	04/11/2025	ROBERT & MOIRA BAILEY	\$157.89
EFT23882	04/11/2025	BLAK LINE	\$998.25
EFT23883	04/11/2025	TEAM GLOBAL EXPRESS	\$195.75
EFT23884	04/11/2025	WINC AUSTRALIA LTD	\$763.58
EFT23885	04/11/2025	CGC FAMILY TRUSHT	\$1,284.44
EFT23886	04/11/2025	EVASHAM FARMS	\$2,236.48
EFT23887	04/11/2025	PT & IM JENSEN & SONS	\$101.29
EFT23888	04/11/2025	KYLIE RIPP	\$215.00
EFT23889	04/11/2025	NAPA KEWDALE	\$1,511.45
EFT23890	04/11/2025	RIO TINTO EXPLORATION PTY LIMITED	\$139.22
EFT23891	04/11/2025	JA & CL SPARK	\$142.81
EFT23892	04/11/2025	ST LUKE'S FAMILY PRACTICE	\$720.00
EFT23893	04/11/2025	TAMORA PLUMBING AND GAS	\$1,090.10
EFT23894	04/11/2025	TARYN J DAY	\$70.66
EFT23895	04/11/2025	OFFICEWORKS BUSINESS DIRECT	\$246.42
EFT23896	04/11/2025	VIZONA PTY LTD	\$40,961.80
EFT23897	04/11/2025	WISTERIA HOUSE, BED & BREAKFAST	\$110.00
EFT23898	07/11/2025	LACHLAN SIVIOUR	\$100.00
EFT23899	07/11/2025	CLINTON MULLAN	\$100.00
EFT23900	07/11/2025	BRADLEY JAMES SMOKER	\$100.00
EFT23901	07/11/2025	AVON WASTE	\$14,060.65
EFT23902	07/11/2025	AIR LIQUIDE AUSTRALIA LTD	\$21.70
EFT23903	07/11/2025	AFGRI EQUIPMENT AUSTRALIA	\$1,524.08
EFT23904	07/11/2025	BEST OFFICE SYSTEMS	\$99.00
EFT23905	07/11/2025	BCE SURVEYING PTY LTD	\$10,529.20
EFT23906	07/11/2025	BRANDIS CARPENTRY	\$2,359.50
EFT23907	07/11/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	\$243.14
EFT23908	07/11/2025	TEAM GLOBAL EXPRESS	\$569.16
EFT23909	07/11/2025	CS LEGAL	\$60.50
EFT23910	07/11/2025	CB TRAFFIC SOLUTIONS PTY LTD	\$1,386.00
EFT23911	07/11/2025	FEGAN BUILDING SURVEYING	\$599.50
EFT23912	07/11/2025	GARPEN INDUSTRIAL POWER EQUIPMENT	\$340.00
EFT23913	07/11/2025	KULIN MUSEUM SOCIETY INC	\$2,004.60
EFT23914	07/11/2025	KULIN LIBRARY, POST OFFICE AND MAIL	\$1,370.90
EFT23915	07/11/2025	METROCOUNT	\$172.70
EFT23916	07/11/2025	NAPA KEWDALE	\$818.40
EFT23917	07/11/2025	EXURBAN RURAL & REGIONAL PLANNING	\$1,477.30
EFT23918	07/11/2025	PINGARING PROGRESS ASSOCIATION	\$3,600.00
EFT23919	07/11/2025	TAMORA PLUMBING AND GAS	\$2,811.60
EFT23920	07/11/2025	TIN HORSE AUTOMOTIVE	\$2,416.11
EFT23921	07/11/2025	OFFICEWORKS BUSINESS DIRECT	\$965.64
EFT23922	07/11/2025	WA DISTRIBUTORS PTY LTD	\$822.45

EFT23924	14/11/2025	CREDIT CARD - MASTER CARD	\$9,218.20
EFT23925	14/11/2025	ACRES OF TASTE	\$100.00
EFT23926	14/11/2025	AMD AUDIT & ASSURANCE PTY LTD	\$4,488.00
EFT23927	14/11/2025	BRANDIS CARPENTRY	\$3,086.05
EFT23928	14/11/2025	BARTCO TRAFFIC EQUIPMENT PTY LTD	\$1,251.88
EFT23929	14/11/2025	CB TRAFFIC SOLUTIONS PTY LTD	\$990.00
EFT23930	14/11/2025	DUN DIRECT NORTHAM	\$54,006.32
EFT23931	14/11/2025	FUEL DISTRIBUTORS OF WA PTY LTD	\$55,126.44
EFT23932	14/11/2025	GANGELLS AGSOLUTIONS	\$9,339.59
EFT23933	14/11/2025	GREAT SOUTHERN FUEL SUPPLIES	\$223.01
EFT23934	14/11/2025	HERSEY'S SAFETY PTY LTD	\$8,266.19
EFT23935	14/11/2025	KULIN TRANSPORT	\$7,893.05
EFT23936	14/11/2025	KULIN SOCIAL CLUB	\$300.00
EFT23937	14/11/2025	KULIN SHIRE TRUST FUND	\$100.00
EFT23938	14/11/2025	KEY CIVIL PTY LTD	\$247,001.10
EFT23939	14/11/2025	PFD FOOD SERVICES PTY LTD	\$953.90
EFT23940	14/11/2025	SHIRE OF CORRIGIN	\$5,848.70
EFT23941	14/11/2025	STEVE'S RETREAT	\$960.00
EFT23942	14/11/2025	ST LUKE'S FAMILY PRACTICE	\$66.00
EFT23943	14/11/2025	LJ & CJ TYSON	\$250.00
EFT23944	14/11/2025	TAMORA PLUMBING AND GAS	\$3,349.50
EFT23945	14/11/2025	TIN HORSE AUTOMOTIVE	\$49.50
EFT23946	14/11/2025	WESTRAC PTY LTD	\$1,125.13
EFT23947	14/11/2025	WA CONTRACT RANGER SERVICES	\$750.75
EFT23948	14/11/2025	WA DISTRIBUTORS PTY LTD	\$937.75
EFT23949	21/11/2025	AUSTRALIAN TAXATION OFFICE	\$9,519.00
EFT23950	21/11/2025	ANYTHING IN ROOFING PTY LTD	\$46,288.00
EFT23951	21/11/2025	COUNTRY WIDE FRIDGE LINES PTY LTD	\$50.56
EFT23952	21/11/2025	CB TRAFFIC SOLUTIONS PTY LTD	\$396.00
EFT23953	21/11/2025	LANDGATE	\$145.44
EFT23954	21/11/2025	DAIMLER TRUCKS PERTH	\$296.99
EFT23955	21/11/2025	DUN DIRECT NORTHAM	\$59,553.45
EFT23956	21/11/2025	GARAGE DOOR INDUSTRIES PTY LTD	\$5,258.00
EFT23957	21/11/2025	KULIN HARDWARE & RURAL	\$7,834.93
EFT23958	21/11/2025	MJB INDUSTRIES	\$3,029.93
EFT23959	21/11/2025	MOLISE PTY LTD	\$2,850.16
EFT23960	21/11/2025	SHIRE OF NARROGIN	\$1,035.10
EFT23961	21/11/2025	SCAVENGER SUPPLIES	\$809.60
EFT23962	21/11/2025	SUPAGAS PTY LTD	\$1,281.19
EFT23963	21/11/2025	ST LUKE'S FAMILY PRACTICE	\$17,028.00
EFT23964	21/11/2025	TRUCK CENTRE (WA) PTY LTD	\$11,202.00
EFT23965	21/11/2025	WESTRAC PTY LTD	\$226,948.69
EFT23966	21/11/2025	WA CONTRACT RANGER SERVICES	\$721.87
EFT23967	21/11/2025	WA DISTRIBUTORS PTY LTD	\$1,176.65
EFT23968	28/11/2025	SYNERGY	\$628.20
EFT23969	28/11/2025	ANYTHING IN ROOFING PTY LTD	\$34,716.00
EFT23970	28/11/2025	CONNELLY IMAGES	\$363.00
EFT23971	28/11/2025	EXCEL CONSULTING SOLUTIONS PTY LTD	\$2,208.00
EFT23972	28/11/2025	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	\$4,338.10
EFT23973	28/11/2025	FELTON INDUSTRIES PTY LTD	\$8,456.80
EFT23974	28/11/2025	HART SPORT	\$3,182.50
EFT23975	28/11/2025	ID RENT PTY LTD	\$605.00
EFT23976	28/11/2025	KULIN SOCIAL CLUB	\$300.00
EFT23977	28/11/2025	KULIN SHIRE TRUST FUND	\$100.00
EFT23978	28/11/2025	KONDININ BUILDING SERVICE	\$1,941.50
EFT23979	28/11/2025	MODERN TEACHING AIDS PTY LTD	\$643.80
EFT23980	28/11/2025	MULLAN ELECTRICAL	\$7,881.50
EFT23981	28/11/2025	M2 TECHNOLOGY GROUP	\$330.00

EFT23982	28/11/2025	NARROGIN QUARRY OPERATIONS	\$11,344.46
EFT23983	28/11/2025	NK STUDIO DESIGN PTY LTD	\$2,805.00
EFT23984	28/11/2025	PFD FOOD SERVICES PTY LTD	\$412.70
EFT23985	28/11/2025	PERTH ARBOR SERVICES PTY LTD	\$25,850.00
EFT23986	28/11/2025	REDBOURNE GROUP	\$1,760.00
EFT23987	28/11/2025	SAFESTART TEST & TAG	\$968.00
EFT23988	28/11/2025	STEWART & HEATON CLOTHING CO PTY LTD	\$1,974.13
EFT23989	28/11/2025	SULLIVAN LOGISTICS PTY LTD	\$454.44
EFT23990	28/11/2025	SAPIO	\$6,501.17
EFT23991	28/11/2025	SUPAGAS PTY LTD	\$514.74
EFT23992	28/11/2025	TAMORA PLUMBING AND GAS	\$268.40
EFT23993	28/11/2025	PROMPT SAFETY SOLUTIONS	\$5,005.00
EFT23994	28/11/2025	OFFICEWORKS BUSINESS DIRECT	\$385.34
EFT23995	28/11/2025	VISIT BRANDS PTY LTD	\$551.21
EFT23996	28/11/2025	WA DISTRIBUTORS PTY LTD	\$952.55
37526	07/11/2025	SHIRE OF KULIN	\$250.00
DD9608.1	09/11/2025	AWARE SUPER	\$16,346.70
DD9608.2	09/11/2025	BENDIGO SMART START SUPERANNUATION FUND	\$228.41
DD9608.3	09/11/2025	AUSTRALIAN SUPERANNUATION	\$710.16
DD9608.4	09/11/2025	HOSTPLUS SUPERANNUATION FUND	\$1,252.79
DD9608.5	09/11/2025	PRIME SUPERANNUATION	\$938.51
DD9608.6	09/11/2025	MLC MASTERKEY SUPERANNUATION	\$528.85
DD9608.7	09/11/2025	REST SUPERANNUATION	\$1,214.35
DD9608.8	09/11/2025	CBUS SUPER	\$323.72
DD9608.9	09/11/2025	AUSTRALIAN RETIREMENT TRUST	\$780.19
DD9613.1	01/11/2025	BENDIGO BANK	\$0.40
DD9613.2	10/11/2025	LION - BEER, SPIRITS & WINE PTY LTD	\$1,268.19
DD9613.3	10/11/2025	ASAHI GROUP CARLTON & UNITED BREWERIES	\$712.54
DD9613.4	11/11/2025	SYNERGY	\$128.01
DD9613.5	11/11/2025	HOUSING AUTHORITY	\$200.00
DD9613.6	12/11/2025	BENDIGO BANK	\$8.25
DD9613.7	13/11/2025	ASAHI GROUP CARLTON & UNITED BREWERIES	\$390.43
DD9613.8	03/11/2025	ST.GEORGE BANK	\$761.89
DD9613.9	03/11/2025	CRISP WIRELESS PTY LTD	\$99.00
DD9619.1	14/11/2025	QUEST PAYMENT SYSTEMS	\$418.00
DD9619.2	20/11/2025	SYNERGY	\$1,333.93
DD9619.3	21/11/2025	SYNERGY	\$3,038.37
DD9619.4	14/11/2025	BENDIGO BANK	\$3.60
DD9619.5	17/11/2025	TYRO PAYMENTS	\$266.09
DD9619.6	03/11/2025	BENDIGO BANK	\$4.13
DD9619.7	17/11/2025	TELAIR PTY LTD	\$1,159.55
DD9619.8	17/11/2025	AUSTRALIAN LIQUOR MARKETERS PTY. LIMITED	\$3,202.98
DD9619.9	17/11/2025	TELSTRA	\$493.02
DD9622.1	23/11/2025	AWARE SUPER	\$16,451.00
DD9622.2	23/11/2025	BENDIGO SMART START SUPERANNUATION FUND	\$238.53
DD9622.3	23/11/2025	AUSTRALIAN SUPERANNUATION	\$719.22
DD9622.4	23/11/2025	HOSTPLUS SUPERANNUATION FUND	\$1,268.20
DD9622.5	23/11/2025	PRIME SUPERANNUATION	\$897.89
DD9622.6	23/11/2025	MLC MASTERKEY SUPERANNUATION	\$448.18
DD9622.7	23/11/2025	REST SUPERANNUATION	\$1,214.35
DD9622.8	23/11/2025	CBUS SUPER	\$321.43
DD9622.9	23/11/2025	AUSTRALIAN RETIREMENT TRUST	\$732.43
DD9627.1	21/11/2025	BENDIGO BANK	\$2.85
DD9627.2	28/11/2025	BENDIGO BANK	\$4.20
DD9627.3	24/11/2025	SYNERGY	\$2,973.20
DD9627.4	26/11/2025	BENDIGO BANK	\$9.00
DD9613.10	04/11/2025	HOUSING AUTHORITY	\$200.00
DD9613.11	04/11/2025	BENDIGO BANK	\$3.30

DD9613.12	07/11/2025	SYNERGY	\$4,649.88
DD9613.13	07/11/2025	BENDIGO BANK	\$3.30
DD9613.14	10/11/2025	SYNERGY	\$950.14
DD9619.10	18/11/2025	HOUSING AUTHORITY	\$200.00
DD9619.11	19/11/2025	WATER CORPORATION	\$1,058.74
9768499	12/11/2025	BULK PAYMENT	\$110,765.36
9796635	26/11/2025	BULK PAYMENT	\$101,280.99
TOTAL EFT & CHEQUE PAYMENTS FOR MONTH ENDING 30 NOVEMBER 2025			\$1,338,715.63

CREDIT & BP CARDS SUMMARY

30/11/2025

Transaction Date	Officer	Creditor	Amount
30/10/2025	ALAN LEESON	POST, KULIN	\$185.95
		Mark Gillbard- Gratuity - retirement gift	
31/10/2025	FIONA MURPHY	SQUARE AUSTRALIA	\$388.00
		Square Terminal & EFTPOS Receipt Rolls for Aquatic Centre	
31/10/2025	CASSI LEWIS	KULIN COMMUNITY HUB	\$369.46
		Staff Get Together Catering - Nicole Thompson Retirement	
3/11/2025	TARYN SCADDING	DESIGN PRINT	\$119.95
		Design 2 Print - Land for Sale Signage	
3/11/2025	FIONA MURPHY	SPOTLIGHT	\$270.00
		Blinds for Unit 2, 25 Johnston Street	
3/11/2025	ALAN LEESON	PETRO FUELS	\$50.57
		MV 27 Diesel Fuel	
4/11/2025	TARYN SCADDING	KULIN COMMUNITY HUB	\$290.29
		Accommodation Aquatic Centre Manager	
6/11/2025	TARYN SCADDING	ACRES OF TASTE	\$26.50
		Morning Tea, Sue Knapp & Taryn Scadding	
6/11/2025	ALAN LEESON	CROWN METROPOL PERTH	\$999.36
		Local Government Professional Conference Accommodation - Alan Leeson	
7/11/2025	ALAN LEESON	ST JOHN AMBULANE	\$4,900.00
		Defib Machines - Aquatic Centre & Depot	
7/11/2025	TARYN SCADDING	CANVA	\$48.00
		Community Christmas Party Stickers	
7/11/2025	CASS LEWIS	KMART	\$421.50
		Furniture, 10 Ellson Street (for Contract Aquatic staff)	
7/11/2025	JUDD HOBSON	GADGET CITY	\$88.88
		Battery	
7/11/2025	CASSI LEWIS	TEMPLE & WEBSTER	\$3,178.97
		Furniture, 10 Ellson Street (for Contract Aquatic staff)	
8/11/2025	ALAN LEESON	CROWN METROPOL PERTH	\$75.00
		Local Government Professional Conference - Alan Leeson	
10/11/2025	FIONA MURPHY	SQUARE AUSTRALIA	-\$20.00
		Refund on Shipping Cost of Aquatic Centre Square Terminal	
11/11/2025	TARYN SCADDING	ACRES OF TASTE	\$20.00
		Gift Voucher for Mary Lucchesi for swearing in Councillors	
11/11/2025	TARYN SCADDING	SP RE-PLAY AUSTRALIA	\$449.10
		KCCC Kitchen Equipment	
12/11/2025	TARYN SCADDING	TEMU.COM	\$217.74
		Seniors Christmas Party Decorations	
14/11/2025	TARYN SCADDING	APPLE	\$12.99
		Monthly Music Subscription, Child Care Centre	
14/11/2025	JUDD HOBSON	DJI SOTRE CAROUSEL	\$2,096.00
		Mini Drone for Works Department	
14/11/2025	TARYN SCADDING	CANVA	\$164.99
		CRC Annual Subscription	
12/11/2025	TARYN SCADDING	COLES ONLINE	\$112.50
		Seniors Christmas Party Supplies	
14/11/2025	JUDD HOBSON	AVQ-SOFTWARE.COM	\$101.97
		PDFSAM Subscription for Works Department	
17/11/2025	FIONA MURPHY	KITCHEN WAREHOUSE	\$104.75
		Glassware for Chambers, Knives for Admin Kitchen	
20/11/2025	JUDD HOBSON	DD DOORDASH	\$41.46
		Scam - card cancelled and refund lodged with Bendigo Bank.	
20/11/2025	JUDD HOBSON	DD DOORDASH	\$63.04
		Scam - card cancelled and refund lodged with Bendigo Bank.	
28/11/2025	ALAN LEESON	STARLINK INTERNET	\$80.00
		Internet, PMV30	
29/11/2025		BENDIGO BANK	\$20.00
		Card Fees	
27/11/2025	FIONA MURPHY	KAYO SPORTS	\$30.00
		Monthly Subscription Freebairn Centre	
			\$14,906.97

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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 Nov 2025 - 30 Nov 2025
Statement number	246
Opening balance on 1 Nov 2025	\$9,218.20
Payments & credits	\$9,238.20
Withdrawals & debits	\$14,904.00
Interest charges & fees	\$22.97
Closing Balance on 30 Nov 2025	\$14,906.97

Account details

Credit limit	\$30,000.00
Available credit	\$15,093.03
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$447.20
Payment due	14 Dec 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 **20 years and 8 months**

And you will pay an estimated total of interest charges of **\$9,354.99**

If you make no additional charges using this card and each month you pay **\$715.65**

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 **\$2,268.63, a saving of \$7,086.36**

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
Opening balance				\$9,218.20
1 Nov 25	POST KULIN LPO1, KUL IN AUS RETAIL PURCHASE 30/10 CARD NUMBER 552638XXXXXXX832 1	185.95		9,404.15
1 Nov 25	SQ *SQUARE AUSTRALIA ,Melbourne AUS RETAIL PURCHASE 31/10 CARD NUMBER 552638XXXXXXX716 1	388.00		9,792.15
1 Nov 25	LS Kulin Community H ub, Kulin AUS RETAIL PURCHASE 31/10 CARD NUMBER 552638XXXXXXX052 1	369.46		10,161.61
5 Nov 25	DESIGN 2 PRINT (AU), OXFENFORD AUS RETAIL PURCHASE 03/11 CARD NUMBER 552638XXXXXXX021 1	119.95		10,281.56
5 Nov 25	SPOTLIGHT PTY LT,STH MELBOURNE AUS RETAIL PURCHASE 03/11 CARD NUMBER 552638XXXXXXX716 1	270.00		10,551.56
5 Nov 25	PETRO FUELS KARRAG,K ARRAGULLEN AUS RETAIL PURCHASE 03/11 CARD NUMBER 552638XXXXXXX832 1	50.57		10,602.13
5 Nov 25	LS Kulin Community H ub, Kulin AUS RETAIL PURCHASE 04/11 CARD NUMBER 552638XXXXXXX021 1	290.29		10,892.42
7 Nov 25	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 06/11 CARD NUMBER 552638XXXXXXX021 1	26.50		10,918.92
7 Nov 25	Crown Metropol Perth , Burswood AUS RETAIL PURCHASE 06/11 CARD NUMBER 552638XXXXXXX832 1	999.36		11,918.28

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.



Bill code: 342949
Ref: 691211254

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

Business Credit Card

BSB number	633-000
Account number	691211254
Customer name	SHIRE OF KULIN
Minimum payment required	\$447.20
Closing Balance on 30 Nov 2025	\$14,906.97
Payment due	14 Dec 2025
Date	
Payment amount	

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
8 Nov 25	ST JOHN AMBULANCE AU ST,BELMONT AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX832 1	4,900.00		16,818.28
8 Nov 25	Canva* 04693-8539610 , Sydney AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX021 1	48.00		16,866.28
8 Nov 25	KMART, Mulgrave AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX052 1	421.50		17,287.78
9 Nov 25	GADGET CITY, VILLAWO OD AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX706 1	88.88		17,376.66
9 Nov 25	TEMPLE & WEBSTER, 13 00900675 AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX052 1	3,178.97		20,555.63
9 Nov 25	Crown Metropol Perth , Burswood AUS RETAIL PURCHASE 08/11 CARD NUMBER 552638XXXXXXXX832 1	75.00		20,630.63
11 Nov 25	SQ *SQUARE AUSTRALIA ,Melbourne AUS RETAIL PURCHASE RETURN 10/11 CARD NUMBER 552638XXXXXXXX716 1		20.00	20,610.63
12 Nov 25	SQ *ACRES OF TASTE, Kulin AUS RETAIL PURCHASE 11/11 CARD NUMBER 552638XXXXXXXX021 1	20.00		20,630.63
12 Nov 25	SP RE-PLAY AUSTRALIA, ME LOSE PARK AUS RETAIL PURCHASE 11/11 CARD NUMBER 552638XXXXXXXX021 1	449.10		21,079.73
13 Nov 25	TEMU.COM, PARRAMATTA AUS RETAIL PURCHASE 12/11 CARD NUMBER 552638XXXXXXXX021 1	217.74		21,297.47
14 Nov 25	PERIODIC TFR 00074214151201 000000000000		9,218.20	12,079.27
15 Nov 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 14/11 CARD NUMBER 552638XXXXXXXX021 1	12.99		12,092.26
15 Nov 25	DJI Store Carousel, Cannington AUS RETAIL PURCHASE 14/11 CARD NUMBER 552638XXXXXXXX706 1	2,096.00		14,188.26
15 Nov 25	Canva* 04700-9459593 , Sydney AUS RETAIL PURCHASE 14/11 CARD NUMBER 552638XXXXXXXX021 1	164.99		14,353.25
15 Nov 25	Coles Online, Hawthorn East AUS RETAIL PURCHASE 12/11 CARD NUMBER 552638XXXXXXXX021 1	112.50		14,465.75

30112025/ES / E-5260 / S-26754 / L-26754 / 0007421415000748

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
15 Nov 25	avq-software.com, Ne wark AUS RETAIL PURCHASE-INTERNATIONAL 14/11 CARD NUMBER 552638XXXXXXX706 1	99.00		14,564.75
15 Nov 25	INTERNATIONAL TRANSACTION FEE	2.97		14,567.72
19 Nov 25	KITCHEN WAREHOU1,NOR TH FREMANT AUS RETAIL PURCHASE 17/11 CARD NUMBER 552638XXXXXXX716 1	104.75		14,672.47
21 Nov 25	DD *DOORDASH CHEMIS1 ,MELBOURNE AUS RETAIL PURCHASE 20/11 CARD NUMBER 552638XXXXXXX706 1	41.46		14,713.93
21 Nov 25	DD *DOORDASH COLES, MELBOURNE AUS RETAIL PURCHASE 20/11 CARD NUMBER 552638XXXXXXX706 1	63.04		14,776.97
29 Nov 25	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 28/11 CARD NUMBER 552638XXXXXXX832 1	80.00		14,856.97
29 Nov 25	CARD FEE 5 @ \$4.00	20.00		14,876.97
30 Nov 25	HUBBL - KAYO SPORTS, 131999 AUS RETAIL PURCHASE 27/11 CARD NUMBER 552638XXXXXXX716 1	30.00		14,906.97
Transaction totals / Closing balance		\$14,926.97	\$9,238.20	\$14,906.97

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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- 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.
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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](https://bendigobank.com.au/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

/5260 009650



SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Card summary

Account number 691211254
Card number 552638XXXXXX021
Customer number 7421415/M201
Statement period 01/11/2025 to 30/11/2025
Statement number 246 (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
5 Nov 25	DESIGN 2 PRINT (AU), OXFORD AUS	119.95	
5 Nov 25	LS Kulin Community H ub, Kulin AUS	290.29	
7 Nov 25	SQ *ACRES OF TASTE, Kulin AUS	26.50	
8 Nov 25	Canva* 04693-8539610 , Sydney AUS	48.00	
12 Nov 25	SQ *ACRES OF TASTE, Kulin AUS	20.00	
12 Nov 25	SP RE-PLAY AUSTRALIA, ME LOSE PARK AUS	449.10	
13 Nov 25	TEMU.COM, PARRAMATTA AUS	217.74	
15 Nov 25	APPLE.COM/BILL, SYDNEY AUS	12.99	
15 Nov 25	Canva* 04700-9459593 , Sydney AUS	164.99	
15 Nov 25	Coles Online, Hawthorn East AUS	112.50	
TOTALS		\$1,462.06	\$0.00

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/5260 009650



SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Card summary

Account number 691211254
Card number 552638XXXXXX052
Customer number 7421415/M201
Statement period 01/11/2025 to 30/11/2025
Statement number 246 (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
1 Nov 25	LS Kulin Community H ub, Kulin AUS	369.46	
8 Nov 25	KMART, Mulgrave AUS	421.50	
9 Nov 25	TEMPLE & WEBSTER, 13 00900675 AUS	3,178.97	
TOTALS		\$3,969.93	\$0.00

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/5260 009650



SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Card summary

Account number 691211254
Card number 552638XXXXXX706
Customer number 7421415/M201
Statement period 01/11/2025 to 30/11/2025
Statement number 246 (page 8 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
9 Nov 25	GADGET CITY, VILLAWO OD AUS	88.88	
15 Nov 25	DJI Store Carousel, Cannington AUS	2,096.00	
15 Nov 25	avq-software.com, Ne wark AUS	99.00	
21 Nov 25	DD *DOORDASH CHEMIS1 ,MELBOURNE AUS	41.46	
21 Nov 25	DD *DOORDASH COLES, MELBOURNE AUS	63.04	
TOTALS		\$2,388.38	\$0.00

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/5260 009650



SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Card summary

Account number 691211254
Card number 552638XXXXXX716
Customer number 7421415/M201
Statement period 01/11/2025 to 30/11/2025
Statement number 246 (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
1 Nov 25	SQ *SQUARE AUSTRALIA ,Melbourne AUS	388.00	
5 Nov 25	SPOTLIGHT PTY LT,STH MELBOURNE AUS	270.00	
11 Nov 25	SQ *SQUARE AUSTRALIA ,Melbourne AUS		20.00
19 Nov 25	KITCHEN WAREHOU1,NOR TH FREMANT AUS	104.75	
30 Nov 25	HUBBL - KAYO SPORTS, 131999 AUS	30.00	
TOTALS		\$792.75	\$20.00

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/5260 009650



SHIRE OF KULIN
PO BOX 125
KULIN WA 6365

Card summary

Account number 691211254
Card number 552638XXXXXX832
Customer number 7421415/M201
Statement period 01/11/2025 to 30/11/2025
Statement number 246 (page 10 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
1 Nov 25	POST KULIN LPO1, KUL IN AUS	185.95	
5 Nov 25	PETRO FUELS KARRAG,K ARRAGULLEN AUS	50.57	
7 Nov 25	Crown Metropol Perth , Burswood AUS	999.36	
8 Nov 25	ST JOHN AMBULANCE AU ST,BELMONT AUS	4,900.00	
9 Nov 25	Crown Metropol Perth , Burswood AUS	75.00	
29 Nov 25	STARLINK INTERNET, S ydney AUS	80.00	
TOTALS		\$6,290.88	\$0.00

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