

Date: 02/12/2022
Time: 2:58:59PM

Shire of Mukinbudin

USER: Lucia Scari
PAGE: 1

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7586		Accredit Building Surveying & Construction Services Pty Ltd Building surveying service for BA03 Certificate of Design Compliance - 10 Earl Drive		385.00
EFT7587		Boc Limited Gas bottles rental & service charge - October 2022		45.87
EFT7588		Breakaway Farms 4,888m3 of gravel - Pit North of Sevier Road		8,065.20
EFT7589		Bunnings Trade Locking strip V Grip & Shadecloth Installation Tool - Aged Units 11 & 12		254.01
EFT7590		Eastern Wheatbelt Biosecurity Group Inc Annual Membership - 2022/2023		110.00
EFT7591		Hutton & Northey 250hr service - CAT Loader MBL1424 & Repair air leak (Side tipper)		1,370.60
EFT7592		Louise Claire Sellenger Reimbursement - Staff refreshments (Melbourne cup) & IT Vision conference expenses (22/10/2022)		204.79
EFT7593		Mukinbudin Cafe Various refreshments - Admin, Council, Bush Fire Brigade Training & Sundowner		1,045.70
EFT7594		Oclc (uk) Ltd Renewal of Amlib Services - Libary Book Scanning System - 25/08/2022 to 24/08/2023		1,998.93
EFT7595		Rvj Resources Repairs to Honda generator GX630 engine & 4 stroke small engine oil		800.25
EFT7596		Simon Comerford Reimbursement - Travel from Mukinbudin to Bruce Rock & return (Lifeguard requalification course)		220.22
EFT7597		Tania Sprigg Reimbursement - 2x 6Kg OMO Powder boxes - Caravan Park		75.00
EFT7598		Wa Contract Ranger Services Pty Ltd Ranger services - 19/10 & 28/10/2022		574.75
EFT7599		Westarp Pty Ltd Shade repair (Restitch & replace tension point webbings) - Swimming Pool		544.50
EFT7600		It Vision It Vision National Conference October 2022 - Additional Delegate (L Scari)		275.00
EFT7601		Muka Mail & Merchandise October 2022 Monthly purchases		214.58
EFT7602		Muka Tyre Mart Repairs to grader tyre - 12M Grader (MBL251)		150.00
EFT7603		Piccolo Family Trust T/a Mukinbudin Hotel Motel 1x carton Corona & 1x carton Great Northern - Council 27/10/2022		125.00
EFT7604		Two Dogs Home Hardware 34mm x 190mm x 2400mm CCA Pine - Weira sign		38.66
EFT7605		WA Distributors PTY LTD T/A Harcher Various cleaning products - Caravan Park, Complex, Hall, Railway Toilets, Swimming Pool		771.80
EFT7606		Synergy Power Account - 2 Aug to 30 Sept		11,916.18
EFT7607		Bob Waddell Consultant Assistance with the 2021/22 Annual Financial Report		453.75
EFT7608		Walga Elearning training Cr Seaby		1,540.00
EFT7609		Wallis Computer Solution NBN internet - November 2022		561.00
EFT7610		Wheatbelt Office & Business Machines Supply of 1x FujiFilm Apeos C4570 Printer (Installation & agreement) - Admin Office		7,046.60

Date: 02/12/2022
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Shire of Mukinbudin

USER: Lucia Scari
PAGE: 2

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7611		Sippes Mukinbudin October 2022 monthly purchases		6,652.01
EFT7612		A&m Medical Services Pty Ltd Annual testing of Oxy Viva First Aid Unit		134.34
EFT7613		Australia Post Postage - October 2022		187.22
EFT7614		CORSIGN WA PTY LTD 6x street signs (Roads Bonnie Rock town), 3x street signs (Dandanning Rd), 4x tourist signs (Dandanning Brewery)		803.00
EFT7615		Hutton & Northey Premium HD Grease - Various vehicles		70.09
EFT7616		Landgate Rural UV'S chargeable - Schedule R2022/6		86.94
EFT7617		Ross Mcloughlin Surveying services - Subdivision of Lots 14 & 204 Koorda-Bullfinch Road & Road widening Lot 11 Bent Street		17,072.00
EFT7618		Toll Group Freight for DFES stickers, DFES boots, maintenance items (Units 11&12), water samples & Oxy Viva		91.62
EFT7619		Bendigo Bank Mastercard October 2022 Monthly purchases		2,465.41
EFT7620		Asphalt In A Bag Asphalt in a bag (Premium dense mix) - 50x bags (20Kg each)		1,787.50
EFT7621		Bencubbin Community Resource Centre Inc 10x Self Carboning Invoice Books (Caravan Park)		270.00
EFT7622		Bob Waddell Consultant Assistance provided by Tara with rates (W/E 06/11/2022)		1,485.00
EFT7623		Merredin Glazing Service Reglaze window - 25A Calder Street		160.05
EFT7624		Merredin Panel And Paint Excess for insurance claim - MBL1 (Kangaroo damage)		300.00
EFT7625		Merredin Telephone Services Replace faulty camera at Shire depot		584.00
EFT7626		Q C Ultimate Clean Carpet, tiles & vinyl cleaning - 25A Calder Street		419.60
EFT7627		Ramsay Constructions Pty Ltd Health & Building services (On site and remotely) - October 2022 & Accommodation costs		1,995.00
EFT7628		Toll Group Freight - Finishing WA Perth (Council minutes binding)		13.05
EFT7629		Great Southern Fuels Fuel Summary - October 2022		14,995.73
EFT7630		Avon Waste Rubbish Service - October 2022		5,293.52
EFT7631		Andatech Pty Ltd Calibration & Certificate of Calibration for Andatech Precision +		130.00
EFT7632		Northam Carpet Court Carpets and Venetians - 6 Lansdell Street		8,262.00
EFT7633		Shire Of Trayning Kununoppin Medical Practice Expenses - October 2022		1,562.69
EFT7634		Stewart & Heaton Clothing Co. Pty Ltd Protective clothing - Bonnie Rock Bush Fire Brigade		313.29
EFT7635		W.A. Poultry Equipment & Coast To Coast Vermin Traps 2x Fox Traps		594.00
EFT7636		Bob Waddell Consultant Assistance with the 2021/22 Annual Financial Report		165.00

Date: 02/12/2022
Time: 2:58:59PM

Shire of Mukinbudin

USER: Lucia Scari
PAGE: 3

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7637		Robin Lindsay Rochow Entertainment - Seniors Dinner (11/11/2022)		300.00
EFT7638		Seek Limited Advertising on SEEK site - Manager of Corporate Services		313.50
EFT7639		Two Dogs Home Hardware Chromeplate double towel rail 750mm (Wattoning Villa) & sink spout (Aged Unit 11)		116.72
EFT7640		Wa Contract Ranger Services Pty Ltd Ranger Services - 31/10/2022 & 09/11/2022		731.50
EFT7641		Absolutely All Electrical Supply and Install 4x lights at the Hockey field (First 50%), Inspect 12 Salmon Gum Alley, Install wind sock		18,297.13
EFT7642		Bf & Jd Atkins Maintenance of off-road drainage assets - Various roads (73 hours)		12,045.00
EFT7643		Bob Waddell Consultant Assistance provided by Tara with rates services (W/E 14/11/2022)		206.25
EFT7644		Kevmor Trade Supplies 1x 20L Grass Adhesive Solvent - Town Oval		276.54
EFT7645		Northam Motors Pty Ltd T/as Valley Ford Northam Hyundai Purchase of Ford Ranger 2022 Dual Cab Sport 4x4 & vehicle licence		54,164.40
EFT7646		Royal Life Saving Royal Life Saving Uniform (Shirts & Shorts) - Swimming Pool Manager		322.25
EFT7647		Rvj Resources 45,000 service - Toyota Prado MBL1		706.75
EFT7648		Iga Mukinbudin October 2022 Monthly purchases		586.31
EFT7650		D&D Transport Freight - Asphalt in a Bag, guideposts, cutting edges, swimming pool chemicals		665.32
EFT7651		Mukinbudin Steel Fabricators Reimbursement - Purchase of 9x 200Watt High Bay Lights (Men's Shed). Purchase of rolling aluminum sheet.		2,205.50
EFT7652		Absolutely All Electrical Prepare quote for Emergency Lighting repair & replacement (Various Shire buildings)		220.00
EFT7653		Bf & Jd Atkins Transport Vibe Roller from Bonnie Rock-Lake Brown Rd to Scotsman Rd & return		990.00
EFT7654		Newtravel Inc 2022-2023 Newtravel Membership & Marketing Contributions		8,733.00
EFT7655		Nisbets Australia Pty Ltd Various Kitchen items for complex upgrade		730.99
EFT7656		WA Distributors PTY LTD T/A Harcher 2x boxes Rosche toilet paper - Swimming Pool		84.15
EFT7657		Wild Poppy Cafe Catering for Seniors Dinner - 100x meals		4,300.00
EFT7658		Telstra Monthly Phone Account - October 2022		718.25
EFT7659		Geraghtys Engineering & Auto Electrics 75000 km Service - Ford Ranger Ute (MBL1071)		1,145.52
EFT7660		Accredit Building Surveying & Construction Services Pty Ltd Building surveying service for BA03 Certificate of Design Compliance - 7 Memorial Ave & 1 Potter Stree		770.00
EFT7661		Hersey's Safety Pty Ltd Various consumables for Depot		430.89
EFT7662		Mukinbudin District High School Barney Jones Citizenship Award 2022		70.00

Date: 02/12/2022
Time: 2:58:59PM

Shire of Mukinbudin

USER: Lucia Scari
PAGE: 4

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Shire Of Trayning		
EFT7663		Kununoppin Medical Practice Costs - July 2022 to September 2022		6,000.00
		Boc Limited		
EFT7664		Gas Bottles Rental & Service Charge - November 2022		44.38
		Crystal Printing Solutions Pty Ltd		
EFT7665		200x DL Window Secretive Peel & Seal White Wallet Envelopes		604.00
		Neltronics		
EFT7666		5x Fleet Tracking Devices Extension cords OBD2 16P ext suits & Freight		423.97
		Piccolo Family Trust T/a Mukinbudin Hotel Motel		
EFT7667		Refreshments - Louise's farewell party		330.00
		STUNALARA (OPERATIONS) PTY LTD		
EFT7668		Rates refund - Overpayment of rates		1,055.53
		State Library Of Wa		
EFT7669		Freight Recoup - July to December 2022		173.54
		Two Dogs Home Hardware		
EFT7670		90x45 cca pine - Wilgoyne Tennis Club		73.08
		WA Distributors PTY LTD T/A Harcher		
EFT7671		Cleaning supplies - Admin Office & Complex		155.60
		Wa Contract Ranger Services Pty Ltd		
EFT7672		Ranger Services - 14/11 & 21/11/2022		574.75
		Bob Waddell Consultant		
EFT7673		Assistance provided by Tara with rates services (W/E 27/11/2022)		206.25
		Dirk Sellenger		
EFT7674		Reimbursement - Fridge & Food (Damaged in power spike caused by Shire generator) - 12 Salmon Gum Alley		1,849.00
		Kleenheat Gas		
EFT7675		Yearly Facility Fee / Cylinder Service Charge & Late payment Fee - 1 Salmon Gum Alley		101.84
		Premium Publishers		
EFT7676		Australia's Golden Outback - Advertising 2023 Road Trip Holiday Planner Brochure & Caravan Park		2,462.90
		Sw Taylor (prompt Safety Solutions)		
EFT7677		Prepare & conduct Toolbox Meeting, inspect ant Tag lifting equipment, Update & Review Traffic Management Plan		3,960.00
		Water Corporation		
31939		Water consumption Barbalin - Up to 21 September 2022		112.65
		Ioof		
DD9699.1		Payroll deductions		860.65
		Aware Super		
DD9699.2		Superannuation contributions		3,736.28
		Wealth Personal Superannuation And Pension Fund		
DD9699.3		Superannuation contributions		372.92
		Hesta Superannuation		
DD9699.4		Superannuation contributions		443.16
		Self Managed Superfund		
DD9699.5		Superannuation contributions		1,729.07
		Australian Super		
DD9699.6		Superannuation contributions		490.98
		Sunsuper		
DD9699.7		Superannuation contributions		255.84
		Retirement Portfolio Service Anz Smart Choice Super		
DD9699.8		Superannuation contributions		112.72
		Prime Super		
DD9699.9		Superannuation contributions		338.10
		Australian Taxation Office		
DD9728.1		Payment of BAS - October 2022		16,355.00

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
		Ioof		
DD9750.1		Payroll deductions		826.46
		Aware Super		
DD9750.2		Superannuation contributions		3,933.71
		Wealth Personal Superannuation And Pension Fund		
DD9750.3		Superannuation contributions		293.80
		Hesta Superannuation		
DD9750.4		Superannuation contributions		443.16
		Self Managed Superfund		
DD9750.5		Superannuation contributions		1,419.07
		Australian Super		
DD9750.6		Superannuation contributions		443.10
		Sunsuper		
DD9750.7		Superannuation contributions		239.61
		Retirement Portfolio Service Anz Smart Choice Super		
DD9750.8		Superannuation contributions		112.72
		Prime Super		
DD9750.9		Superannuation contributions		338.10

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Muni Bank - 633-000 116456799	264,682.36
TOTAL		264,682.36

Date: 02/12/2022
Time: 3:00:02PM

Shire of Mukinbudin

USER: Lucia Scari
PAGE: 1

Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT7649		Department Of Mines, Industry Regulation And Safety REMITTANCE OF BSL FOR AUGUST TO OCTOBER 2022		251.26
DD9652.1		Bond Administrator PAYMENT OF HOUSING BOND - AGED UNIT 11 COSH		660.00
DD9666.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 01/11/2022		1,010.70
DD9671.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 02/11/2022		1,798.60
DD9688.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 03/11/2022		1,154.65
DD9691.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 04/11/2022		597.50
DD9701.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 07/11/2022		565.65
DD9706.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 08/11/2022		131.05
DD9708.1		Bond Administrator PAYMENT OF HOUSING BOND U2/42 CRUICKSHANK RD - AFGRI		580.00
DD9711.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 09/11/2022		2,690.30
DD9717.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 10/11/2022		213.40
DD9720.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 11/11/2022		6.00
DD9725.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 14/11/2022		2,371.50
DD9730.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 15/11/2022		1,207.25
DD9737.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 16/11/2022		1,712.10
DD9743.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 17/11/2022		496.50
DD9745.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 18/11/2022		1,354.75
DD9751.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 21/11/2022		479.30
DD9758.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 22/11/2022		883.80
DD9762.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 23/11/2022		134.05
DD9764.1		Bond Administrator PAYMENT OF HOUSING BOND - K RICETTI 25A CALDER STREET		720.00
DD9771.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 24/11/2022		817.35
DD9773.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 25/11/2022		380.65
DD9781.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 28/11/2022		1,515.05
DD9788.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 29/11/2022		792.55

Date: 02/12/2022
Time: 3:00:02PM


Shire of Mukinbudin

USER: Lucia Scari
PAGE: 2

Cheque /EFT	Name	INV	Amount	Amount
No	Date	Invoice Description		

REPORT TOTALS

Bank Code	Bank Name	TOTAL
2	Restricted Muni - Trust Bank - 633-000 116457	22,523.96
TOTAL		22,523.96

009669

 SHIRE OF MUKINBUDIN
 PO BOX 67
 MUKINBUDIN WA 6479

Your details at a glance

BSB number	633-000
Account number	693723967
Customer number	11762408/M201
Account title	SHIRE OF MUKINBUDIN SHIRE OF MUKINBUDIN

Account summary

Statement period	1 Nov 2022 - 30 Nov 2022
Statement number	165
Opening balance on 1 Nov 2022	\$2,465.41
Payments & credits	\$2,502.40
Withdrawals & debits	\$2,019.24
Interest charges & fees	\$4.00
Closing Balance on 30 Nov 2022	\$1,986.25

Account details

Credit limit	\$5,000.00
Available credit	\$3,013.75
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$59.58
Payment due	14 Dec 2022

Any questions?

Contact Tara Chambers at 29 Shadbolt St, Mukinbudin 6479 on **08 9047 1377**, or call **1300 BENDIGO** (1300 236 344).

Stay alert, stay safe.
 Avoid a scam.

bendigobank.com.au/security/scams



040BH103 / E-0 / S-399 / I-399 / 0011762408001620

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 11 years and 7 months	And you will pay an estimated total of interest charges of \$1,141.94
If you make no additional charges using this card and each month you pay \$95.35	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 \$302.15, a saving of \$839.79

Having trouble making payments?

If you are having trouble making credit card repayments, please contact our Mortgage Help Centre on 1300 652 146.

Business Credit Card

Date	Transaction	Withdrawals	Payments	Balance
Opening balance				\$2,465.41
6 Nov 22	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 04/11 CARD NUMBER 552638XXXXXXXX196 1	4.49		2,469.90
9 Nov 22	LANDGATE, MIDLAND AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX196 1	28.20		2,498.10
9 Nov 22	LANDGATE, MIDLAND AUS RETAIL PURCHASE 07/11 CARD NUMBER 552638XXXXXXXX196 1	28.20		2,526.30
10 Nov 22	OFFICEWORKS, BENTLEIGH EAS AUS RETAIL PURCHASE 08/11 CARD NUMBER 552638XXXXXXXX196 1	468.95		2,995.25
12 Nov 22	DOMENORTHAM, NORTHAM AUS RETAIL PURCHASE 09/11 CARD NUMBER 552638XXXXXXXX196 1	57.85		3,053.10
12 Nov 22	Aussie Broadband limit, MORWELL AUS RETAIL PURCHASE 11/11 CARD NUMBER 552638XXXXXXXX196 1	79.00		3,132.10
14 Nov 22	PERIODIC TFR 00117624081201 00000000000		2,465.41	666.69
15 Nov 22	MessageMedia, Melbourne AUS RETAIL PURCHASE 14/11 CARD NUMBER 552638XXXXXXXX196 1	125.20		791.89
17 Nov 22	DMIRS EAST PERTH, EAST PERTH AUS RETAIL PURCHASE 15/11 CARD NUMBER 552638XXXXXXXX196 1	12.00		803.89

040BH103 / E-0 / S-400 / I-400 / 00117624080001620

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: 693723967

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

Business Credit Card

BSB number 633-000
Account number 693723967
Customer name SHIRE OF MUKINBUDIN
Minimum payment required \$59.58
Closing Balance on 30 Nov 2022 \$1,986.25
Payment due 14 Dec 2022

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
18 Nov 22	SHIRE OF MUKINBUDI1, MUKINBUDIN AUS RETAIL PURCHASE 17/11 CARD NUMBER 552638XXXXXXXX196 1	30.50		834.39
22 Nov 22	SHIRE OF MUKINBUDI1, MUKINBUDIN AUS RETAIL PURCHASE 21/11 CARD NUMBER 552638XXXXXXXX196 1	18.50		852.89
24 Nov 22	ALTRONIC DISTRIBUTOR, PERTH AUS RETAIL PURCHASE 23/11 CARD NUMBER 552638XXXXXXXX196 1	338.03		1,190.92
25 Nov 22	OSKO PAYMENT D J & L C SELLENGER Sellenger Apple correction		36.99	1,153.93
26 Nov 22	WANEWSADV, OSBORNE P ARK AUS RETAIL PURCHASE 25/11 CARD NUMBER 552638XXXXXXXX196 1	166.16		1,320.09
27 Nov 22	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 25/11 CARD NUMBER 552638XXXXXXXX196 1	36.99		1,357.08
27 Nov 22	SQ *MERREDIN FLOWERS, Merredin AUS RETAIL PURCHASE 25/11 CARD NUMBER 552638XXXXXXXX196 1	70.00		1,427.08
27 Nov 22	MERREDIN SUPA IGA, M ERREDIN AUS RETAIL PURCHASE 25/11 CARD NUMBER 552638XXXXXXXX196 1	553.68		1,980.76
29 Nov 22	CARD FEE 1 @ \$4.00	4.00		1,984.76
30 Nov 22	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 28/11 CARD NUMBER 552638XXXXXXXX196 1	1.49		1,986.25
Transaction totals / Closing balance		\$2,023.24	\$2,502.40	\$1,986.25

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.

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (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](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

Learn more about the latest scams at
bendigobank.com.au/security/scams/alerts



009669



SHIRE OF MUKINBUDIN
PO BOX 67
MUKINBUDIN WA 6479

Card summary

Account number 693723967
Card number 552638XXXXXXXX196
Customer number 11762408/M201
Statement period 01/11/2022 to 30/11/2022
Statement number 165 (page 5 of 6)

Any questions?

Contact Tara Chambers at 29 Shadbolt St, Mukinbudin 6479 on **08 9047 1377**, or call **1300 BENDIGO** (1300 236 344).

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments
6 Nov 22	APPLE.COM/BILL, SYDN EY AUS	4.49	
9 Nov 22	LANDGATE, MIDLAND AUS	28.20	
9 Nov 22	LANDGATE, MIDLAND AUS	28.20	
10 Nov 22	OFFICEWORKS, BENTLEIGH EAST AUS	468.95	
12 Nov 22	DOMENORTHAM, NORTHAM AUS	57.85	
12 Nov 22	Aussie Broadband limit, MORWELL AUS	79.00	
15 Nov 22	MessageMedia, Melbourne AUS	125.20	
17 Nov 22	DMIRSEASTPERTH, EASTPERTH AUS	12.00	
18 Nov 22	SHIRE OF MUKINBUDI1, MUKINBUDIN AUS	30.50	
22 Nov 22	SHIRE OF MUKINBUDI1, MUKINBUDIN AUS	18.50	
24 Nov 22	ALTRONIC DISTRIBUTOR, PERTH AUS	338.03	
26 Nov 22	WANEWSADV, OSBORNE PARK AUS	166.16	
27 Nov 22	APPLE.COM/BILL, SYDN EY AUS	36.99	
27 Nov 22	SQ *MERREDIN FLOWERS, Merredin AUS	70.00	
27 Nov 22	MERREDIN SUPERMARKET, MERREDIN AUS	553.68	
30 Nov 22	APPLE.COM/BILL, SYDN EY AUS	1.49	
TOTALS		\$2,019.24	\$0.00



040BH103 / E-0 / S-403 / I-403 / 0011762408001620

Account number	693723967
Card number	552638XXXXXXXX196
Customer number	11762408/M201
Statement period	01/11/2022 to 30/11/2022
Statement number	165 (page 6 of 6)

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](https://bendigobank.com.au/mybusinesscard).

All card transactions made in currencies other than Australian dollars will incur a fee of 3% of the transaction value. (Additional charges may apply for cash transactions.)

**Mastercard Summary
November 2022**

Date	Transaction Description	Amount
6/11/2022	Apple Storage - 200GB storage for CEO Phone - November 2022	\$4.49
9/11/2022	Landgate - Certificate of Title	\$28.20
9/11/2022	Landgate - Document Application affecting land ownership	\$28.20
10/11/2022	Officeworks - Steelco 4 Drawer Filing Cabinet	\$468.95
12/11/2022	Dome Northam - Lunch for CEO & Cr Walker (Cemeteries visit)	\$57.85
12/11/2022	Aussie Broadband - Caravan Park WIFI	\$79.00
15/11/2022	Message Media - SMS Messaging Service	\$125.20
17/11/2022	Building & Energy WA - Sewerage plans Aged Units	\$12.00
18/11/2022	Dep. Of Transport - Plate Change Toyota Prado	\$30.50
22/11/2022	Dep. Of Transport - Plate Change CEO Ford Ranger	\$18.50
24/11/2022	Altronics - Components for complex alarm system	\$338.03
26/11/2022	The West Australian - Condolences notice (Jim Mondy)	\$166.16
27/11/2022	Merredin Flower & Gifts - Flowers for MCS farewell party	\$70.00
27/11/2022	Merredin IGA - Food for MCS farewell party	\$553.68
29/11/2022	Bendigo Mastercard Fee - November 2022	\$4.00
30/11/2022	Apple Storage - 50GB storage for MCS Phone - November 2022	\$1.49
	TOTAL	\$1,986.25