

Date: 11/03/2022  
Time: 9:01:11AM

Shire of Mukinbudin

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name Invoice Description</b>	<b>INV Amount</b>	<b>Amount</b>
EFT6833		<b>Astro Alloys</b> 10 Lt Citromaxx & 10Lt Botanixx (Commercial cleaners for Caravan Park)		558.70
EFT6834		<b>Avon Concrete</b> Various roadworks (McGregor Rd North, Mukinbudin-Kununoppin Rd, Copeland Rd)		40,733.00
EFT6835		<b>Bf &amp; Jd Atkins</b> Gravel carting for Kununoppin- Mukinbudin Road Approx 120 hours		11,088.00
EFT6836		<b>Central Wheatbelt Football League</b> CWFL - Contribution for Executive Officer Role		2,500.00
EFT6837		<b>Copier Support</b> Printer Meter Reading from the 16/12/2021 to the 28/01/2022		643.44
EFT6838		<b>Creamy Cow Soft Serve</b> Providing Free ice creams to kids plus 1 topping - 79 vouchers used		355.50
EFT6839		<b>Hutton &amp; Northey</b> 12M Grader service, DAF Truck service, New Holland Tractor service		17,068.00
EFT6840		<b>Ninghan Spraying &amp; Agriculture Services</b> 4x 20L Ad Blue for the DAF Truck		418.00
EFT6841		<b>Ramsay Constructions Pty Ltd</b> BS & EHO Consultant Work for 2021/22 - December 2021 & Accommodation Reimbursement		2,094.99
EFT6842		<b>Shire Of Trayning</b> Doctor Vehicle Expenses & Doctor House Rent - December 2021		1,269.71
EFT6843		<b>AFGRI Equipment</b> Lazer Blade & bolt set and freight for slasher		287.94
EFT6844		<b>Avon Waste</b> Rubbish Service December 2021		6,079.75
EFT6845		<b>Brooke And Jethro Sobejko</b> Christmas Lights Award for Brightest Residence		500.00
EFT6846		<b>CORSIGN WA PTY LTD</b> Various Road Work Safety signs Quote 00062535		1,029.60
EFT6847		<b>Darren Paul Marquis</b> Christmas Lights Award for Best Residence		500.00
EFT6848		<b>Dave's Tree Service</b> Roadside works on Kununoppin-Mukinbudin Road		7,216.00
EFT6849		<b>Jason Signmakers</b> Sign for Mukinbudin Wialki Rd		665.45
EFT6850		<b>Muka Tyre Mart</b> Repair to Drive Tyre on DAF Truck		90.00
EFT6851		<b>Premium Publishers</b> 2022 AGO Holiday Planner (Half Panel Adv) & 2022 AGO Holiday Planner (1 Unit Adv)		2,241.80
EFT6852		<b>Sippes Mukinbudin</b> Various Purchases for Building Mtncce, Parks & Gardens, Depot, Admin & Pool - Dec 2021		3,141.70
EFT6853		<b>Telstra</b> Monthly Phone Account- January 2022		647.85
EFT6854		<b>Iga Mukinbudin</b> Various Purchases for Council & Admin		293.59
EFT6860		<b>Hall Chadwick</b> Systems and Procedures Review, Financial Management Review, Develop Risk Manual		4,510.00
EFT6861		<b>Landgate</b> Mining Tenements Schedule M2021/100 & Mining Tenements Schedule M2021/5 & 6		82.60
EFT6862		<b>Muka Tyre Mart</b> DAF Truck Tyre x2 & Mitsubishi Truck Tyre x1		1,385.00
EFT6863		<b>Nutrien Ag Solutions</b> 200Lt Syringe Ultra Wetter for Mukinbudin Oval & Work boots (D Waters)		2,335.30

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EFT6864		<b>Synergy</b> January Electricity Account for All Shire buildings		9,692.35
EFT6865		<b>T-quip</b> Blades and shackles for Peruzzo Panther P321		1,304.70
EFT6866		<b>Timinta Holdings Pty Ltd</b> Various Kanga uses between November & December 2021		534.60
EFT6867		<b>Toll Group</b> Freight for new window for the grader from WA Machinery & Glass		18.59
EFT6868		<b>WA Distributors PTY LTD T/A Harcher</b> Various supplies for Australia Day Event		304.55
EFT6869		<b>Worldwide Fremantle</b> 10x Pads of Covid sign in slips		390.00
EFT6870		<b>Great Southern Fuels</b> Fuel Supply - January 2022		14,014.72
EFT6871		<b>AF &amp; SJ Sprigg</b> Fuel for Bonnie Rock Fire Truck		297.28
EFT6872		<b>Absolutely All Electrical</b> RCD, Smoke alarms & A/C testing - GROH Properties		1,590.19
EFT6873		<b>Ampac Debt Recovery</b> Debt recovery - A126 & A 147		198.00
EFT6874		<b>Australia Post</b> Australia Post Account for the month of January 2022		39.84
EFT6875		<b>Bf &amp; Jd Atkins</b> Transport Vibe Roller from Bonnie Rock Lake Brown to Mukinbudin.		330.00
EFT6876		<b>Bob Waddell Consultant</b> Assistance provided by Tara (Rates services) - 06/02/2022		330.00
EFT6877		<b>Burgess Rawson</b> Water usage (Toilets on Shadbolt Street, Area opposite Cafe', Mens Shed)		1,242.79
EFT6878		<b>Direct Communications</b> Replacement of CB Radio + Labour + Freight		660.00
EFT6879		<b>Hutton &amp; Northey</b> New Holland Tractor P403 MBL1463 - Operations Manual		272.24
EFT6880		<b>Iga Mukinbudin</b> Miscellaneous purchases - January 2022		797.77
EFT6881		<b>Instant Racking</b> Supply of Pallet racking for Works Depot Workshop		920.00
EFT6882		<b>Jason Signmakers</b> Various signs for Shire		2,537.59
EFT6883		<b>Kristy Shadbolt</b> Police clearance reimbursement		57.60
EFT6884		<b>Lawn Doctor</b> Hire of Verti-Mower (3 days)		495.00
EFT6885		<b>Muka Matters</b> Email Subscription to Muka Matters for 2022 & \$200 Annual Donation		240.00
EFT6886		<b>Mukinbudin Butchers</b> Hungarian salami & Muka leg ham (February Concil meeting)		12.89
EFT6887		<b>Mukinbudin Trading Post</b> January Admin Misc Purchases		16.55
EFT6888		<b>Nature Playgrounds</b> Supply and Install of Nature based Playground to Lions Park - Claim 1		38,409.69
EFT6889		<b>Officeworks</b> January monthly purchases - Admin & Caravan Park		424.39

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name Invoice Description</b>	<b>INV Amount</b>	<b>Amount</b>
		<b>On Hold On Line</b>		
EFT6890		On Hold Messages FY 2021/22 - February 2022		77.00
		<b>Piccolo Family Trust T/a Mukinbudin Hotel Motel</b>		
EFT6891		Refreshments for February Council Meeting		205.00
		<b>Ramsay Constructions Pty Ltd</b>		
EFT6892		EHO & BS Services January 2022		220.00
		<b>Synergy</b>		
EFT6893		Power account 9 White St, 15 Cruickskank Rd, 12 Salmon Gum Alley - 04/12/21 to 07/02/2022		1,050.57
		<b>Timothy Charles Paterson</b>		
EFT6894		Couple gym membership refund		142.20
		<b>Two Dogs Home Hardware</b>		
EFT6895		Makita Angle Grinder 5" 710W		89.00
		<b>WA Distributors PTY LTD T/A Harcher</b>		
EFT6896		Masks & toilet paper - Admin Office		295.00
		<b>Westrac Pty Ltd</b>		
EFT6897		Hydraulic Oil 20L		380.26
		<b>William Roberts</b>		
EFT6898		Gym membership refund		140.00
		<b>Avon Waste</b>		
EFT6900		Rubbish Service January 2022		6,079.75
		<b>Boc Limited</b>		
EFT6901		Gas Bottle Rental /Service Charge December 2021		44.45
		<b>Mukinbudin Steel Fabricators</b>		
EFT6902		Steel for Bowling Green Cloth & Main street garden beds		384.18
		<b>Sippes Mukinbudin</b>		
EFT6903		Various Purchases for Building Mtnce, Parks & Gardens, Depot, Admin & Pool - January 2022		1,619.93
		<b>Synergy</b>		
EFT6904		Power for Singles Unit 2 Cruickshank Rd		115.98
		<b>Bendigo Bank Mastercard</b>		
EFT6905		Various Mastercard Purchases - January 2022		1,068.83
		<b>Absolutely All Electrical</b>		
EFT6907		Saterlight realignment and replacement of LNB - 4 Earl Drive		720.01
		<b>Bf &amp; Jd Atkins</b>		
EFT6908		Dry Hire of Water Truck & Operate Shire Grader (Kununoppin-Mukinbudin Road Renewal)		5,365.80
		<b>Jason Signmakers</b>		
EFT6909		Various roadsigns - Supplied August 2021		5,351.92
		<b>Mc &amp; De Ventriss Family Trust</b>		
EFT6910		Gravel from Lavery Rd Gravel Pit		2,821.72
		<b>Palm Plumbing</b>		
EFT6911		Unblock drain at Aged Care Unit 5 - Tree Roots		88.00
		<b>Sally Jane Putt</b>		
EFT6912		New Website for Mukinbudin Caravan Park		1,562.55
		<b>Shire Of Trayning</b>		
EFT6913		Doctor Vehicle Expenses & Doctor House Rent - January 2022		957.73
		<b>Sw Taylor (prompt Safety Solutions)</b>		
EFT6914		Prepare and conduct OHS Works Toolbox Meeting - 17/02/2022		1,210.00
		<b>Wallis Computer Solution</b>		
EFT6915		Office365 Admin License Feb 2022 to Feb 2023		5,616.36
		<b>Abigail Farina</b>		
EFT6916		Members Fees Mid Year 2021/2022		1,270.86
		<b>Ashley Francis Clarke Walker</b>		
EFT6917		Members Fees Mid Year 2021/2022		2,541.72

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<b>Cheque /EFT No</b>	<b>Date</b>	<b>Name Invoice Description</b>	<b>INV Amount</b>	<b>Amount</b>
EFT6918		<b>Callum McGlashan</b> Members Fees Mid Year 2021/2022		2,541.72
EFT6919		<b>Gary John Shadbolt</b> Members Fees Mid Year 2021/2022		8,105.35
EFT6920		<b>Geoffrey Donald Bent</b> Members Fees Mid Year 2021/2022		2,541.72
EFT6921		<b>Jeffrey Neil Seaby</b> Members Fees Mid Year 2021/2022		2,541.72
EFT6922		<b>Rodney James Comerford</b> Members Fees Mid Year 2021/2022		3,237.15
EFT6923		<b>Romina Nicoletti</b> Members Fees Mid Year 2021/2022		3,237.15
EFT6924		<b>Sandra Ventris</b> Members Fees Mid Year 2021/2022		2,541.72
EFT6925		<b>Stephen John Paterson</b> Members Fees Mid Year 2021/2022		2,541.72
EFT6927		<b>Mukinbudin Steel Fabricators</b> Materials for new fence at 8 Gimlett Way		1,962.40
EFT6928		<b>Hutton &amp; Northey</b> Service Side Tipper, Suspension bushes Tipper Trailer, Service Vibe Roller, Service CAT Grader		17,296.66
EFT6929		<b>Mukinbudin Butchers</b> Sausages for COVID clinic BBQ - February 2022		24.94
EFT6930		<b>Officeworks</b> Admin office purchases - February 2022		68.70
EFT6931		<b>Shire Of Murray</b> Hire of Hammer Head Inflatable - Australia Day Celebrations		1,000.00
EFT6932		<b>WA Distributors PTY LTD T/A Harcher</b> Milk, garbage bags, scourers - Caravan Park		139.15
31920		<b>Chloe King</b> Christmas Tree Award - Best Decorated Christmas Tree		250.00
31921		<b>Water Corporation</b> Water Account Shire facilities up to 21 January 2022		28,345.00
DD8710.1		<b>Ioof</b> Superannuation contributions		243.08
DD8710.2		<b>Prime Super</b> Superannuation contributions		478.05
DD8710.3		<b>Self-Management Superfund</b> Payroll deductions		1,276.03
DD8710.4		<b>Aware Super</b> Superannuation contributions		3,539.48
DD8710.5		<b>Wealth Personal Superannuation And Pension Fund</b> Superannuation contributions		228.41
DD8710.6		<b>Hestra Superannuation</b> Superannuation contributions		407.18
DD8710.7		<b>Australian Super</b> Superannuation contributions		214.80
DD8710.8		<b>Bendigo Smartstart Super</b> Superannuation contributions		368.08
DD8710.9		<b>Sunsuper</b> Superannuation contributions		216.90
DD8751.1		<b>Ioof</b> Payroll deductions		378.26

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		<b>Prime Super</b>		
DD8751.2		Superannuation contributions		478.05
		<b>Self-Management Superfund</b>		
DD8751.3		Payroll deductions		1,269.99
		<b>Aware Super</b>		
DD8751.4		Superannuation contributions		3,519.73
		<b>Wealth Personal Superannuation And Pension Fund</b>		
DD8751.5		Superannuation contributions		219.27
		<b>Hestra Superannuation</b>		
DD8751.6		Superannuation contributions		407.18
		<b>Australian Super</b>		
DD8751.7		Superannuation contributions		214.80
		<b>Bendigo Smartstart Super</b>		
DD8751.8		Superannuation contributions		368.08
		<b>Sunsuper</b>		
DD8751.9		Superannuation contributions		216.90
		<b>Australian Communications &amp; Media Authority</b>		
DD8756.1		License renewal January 2022		45.00
		<b>Australian Taxation Office</b>		
DD8774.1		BAS January 2022		23,787.00
		<b>WA Treasury Corporation</b>		
DD8813.1		Principal & Interest on Loan 122 - Multi Roller		30,649.70
		<b>Rest Industry Super</b>		
DD8710.10		Superannuation contributions		224.81
		<b>Retirement Portfolio Service Anz Smart Choice Super</b>		
DD8710.11		Superannuation contributions		52.75
		<b>Rest Industry Super</b>		
DD8751.10		Superannuation contributions		224.81
		<b>Retirement Portfolio Service Anz Smart Choice Super</b>		
DD8751.11		Superannuation contributions		65.94

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
1	Muni Bank - 633-000 116456799	<b>367,755.45</b>
<b>TOTAL</b>		<b>367,755.45</b>

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EFT6855		<b>Abigail Farina</b> REFUND OF COUNCIL ELECTION NOMINATION BOND 2021		80.00
EFT6856		<b>Geoffrey Donald Bent</b> REFUND OF COUNCIL ELECTION NOMINATION BOND 2021		80.00
EFT6857		<b>Jeffrey Neil Seaby</b> REFUND OF COUNCIL ELECTION NOMINATION BOND 2021		80.00
EFT6858		<b>Romina Nicoletti</b> REFUND OF COUNCIL ELECTION NOMINATION BOND 2021		80.00
EFT6859		<b>Sandra Ventris</b> REFUND OF COUNCIL ELECTION NOMINATION BOND 2021		80.00
DD8716.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 02/02		9,988.30
DD8718.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 03/02		2,169.60
DD8720.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 05/02		1,394.85
DD8729.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 07/02		4,137.40
DD8731.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 08/02/2022		25,764.50
DD8733.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 09/02		2,474.55
DD8740.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 10/02		363.65
DD8743.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 11/02		867.40
DD8757.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 14/02		2,475.35
DD8760.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 15/02		9,940.20
DD8762.1		<b>Bond Administrator</b> HOUSING BOND 8 LANSDELL FOR N RICE		760.00
DD8770.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 18/02		3,332.05
DD8777.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 16/02		33,160.95
DD8786.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 21/02		8,227.40
DD8788.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 22/02		1,077.10
DD8801.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 25/02		27,058.10
DD8803.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 24/02		87.45
DD8805.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 25/02		200.00
DD8807.1		<b>Bond Administrator</b> PAYMENT OF HOUSING BOND FOR K RIVERS		1,020.00
DD8809.1		<b>Bond Administrator</b> PAYMENT OF HOUSING BOND FOR 25A CALDER ST		680.00
DD8811.1		<b>Bond Administrator</b> PAYMENT OF BOND FOR J & J SEABY		700.00

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DD8815.1		<b>Department Of Transport</b> PAYMENT OF LICENSING FEES COLLECTED 28/02		223.15

**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
2	Restricted Muni - Trust Bank - 633-000 116457	<b>136,502.00</b>
<b>TOTAL</b>		<b>136,502.00</b>

009669  
  
 SHIRE OF MUKINBUDIN  
 PO BOX 67  
 MUKINBUDIN WA 6479

**Your details at a glance**

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

**Account summary**

Statement period	1 Feb 2022 - 28 Feb 2022
Statement number	156
Opening balance on 1 Feb 2022	\$1,068.83
Payments & credits	\$1,068.83
Withdrawals & debits	\$401.99
Interest charges & fees	\$4.00
<b>Closing Balance on 28 Feb 2022</b>	<b>\$405.99</b>

**Account details**


Credit limit	\$5,000.00
Available credit	\$4,594.01
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

**Payment details**

Minimum payment required	\$12.17
<b>Payment due</b>	<b>14 Mar 2022</b>

**Any questions?**

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



We've got your back because you've got ours

**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 <b>4 years and 6 months</b>	And you will pay an estimated total of interest charges of <b>\$137.38</b>
If you make no additional charges using this card and each month you pay <b>\$19.49</b>	You will pay off the Closing Balance shown on this statement in about <b>2 years</b>	And you will pay an estimated total of interest charges of <b>\$61.77, a saving of \$75.61</b>

**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
<b>Opening balance</b>				<b>\$1,068.83</b>
3 Feb 22	eBay O*14-08209-9007 5, Sydney AUS RETAIL PURCHASE 02/02 CARD NUMBER 552638XXXXXXXX196 1	✓ 76.50		1,145.33
10 Feb 22	eBay O*16-08235-9542 8, Sydney AUS RETAIL PURCHASE 08/02 CARD NUMBER 552638XXXXXXXX196 1	✓ 9.99		1,155.32
10 Feb 22	eBay O*12-08237-0616 5, Sydney AUS RETAIL PURCHASE 08/02 CARD NUMBER 552638XXXXXXXX196 1	✓ 3.87		1,159.19
11 Feb 22	Aussie Broadband lim it,MORWELL AUS RETAIL PURCHASE 10/02 CARD NUMBER 552638XXXXXXXX196 1	✓ 79.00		1,238.19
14 Feb 22	PERIODIC TFR 00117624081201 00000000000		1,068.83	169.36
15 Feb 22	MessageMedia, Melbourne AUS RETAIL PURCHASE 14/02 CARD NUMBER 552638XXXXXXXX196 1	✓ 232.63		401.99
27 Feb 22	CARD FEE 1 @ \$4.00	✓ 4.00		405.99
<b>Transaction totals / Closing balance</b>		<b>\$405.99</b>	<b>\$1,068.83</b>	<b>\$405.99</b>

AUTOMATIC PAYMENTS HAVE BEEN SPECIFIED FOR YOUR ACCOUNT.

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: 693723967**

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

## Business Credit Card

**BSB number** 633-000  
**Account number** 693723967  
**Customer name** SHIRE OF MUKINBUDIN  
**Minimum payment required** \$12.17  
**Closing Balance on 28 Feb 2022** \$405.99  
**Payment due** 14 Mar 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.

165BH103 / E-0 / S-483 / I-483 / 0011762408001641

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](http://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](http://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](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

Making great things happen  
in your community.



009669  
  
 SHIRE OF MUKINBUDIN  
 PO BOX 67  
 MUKINBUDIN WA 6479

### Card summary

**Account number** 693723967  
**Card number** 552638XXXXXXXX196  
**Customer number** 11762408/M201  
 Statement period 01/02/2022 to 28/02/2022  
 Statement number 156 (page 4 of 4)

### 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
3 Feb 22	eBay O*14-08209-9007 5, Sydney AUS	76.50	
10 Feb 22	eBay O*16-08235-9542 8, Sydney AUS	9.99	
10 Feb 22	eBay O*12-08237-0616 5, Sydney AUS	3.87	
11 Feb 22	Aussie Broadband lim it,MORWELL AUS	79.00	
15 Feb 22	MessageMedia, Melbou rne AUS	232.63	
<b>TOTALS</b>		<b>\$401.99</b>	<b>\$0.00</b>



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](http://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](http://mybusinesscard).

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165BH103 / E-0 / S-485 / I-485 / 0011762408001641

**Mastercard Summary**

**February 2022**

<b>Date</b>	<b>Transaction Description</b>	<b>Amount</b>
3/02/2022	Ebay - Reusable washable face masks with Shire Logo	\$76.50
10/02/2022	Ebay - Face mask to be reimbursed by CEO	\$9.90
10/02/2022	Ebay - Face mask to be reimbursed by CEO	\$3.87
11/02/2022	Aussie Broadband - Caravan Park WIFI	\$79.00
15/02/2022	Message Media - SMS Messaging Service	\$232.63
27/02/2022	Bendigo Bank Card Fee	\$4.00
	TOTAL	\$405.90