



ATTACHMENTS

Ordinary Meeting of Council



Meeting to be held in Council Chambers at
15 Maddock Street, Mukinbudin
Commencing at 2.30pm Tuesday 16th September 2025

Date: 05/09/2025
Time: 9:55:04AM

Shire of Mukinbudin

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT10574		Bob Waddell Consultant Preparation of the Annual Financial Statements 2024/25		1,716.00
EFT10575		Boc Limited Gas bottles rental & service charge - Depot & Swimming Pool (28.06.2025 to 28.07.2025)		47.16
EFT10576		Bookeasy Australia Pty Ltd Caravan Park online booking system monthly fee - July 2025		275.00
EFT10577		E Fire & Safety Various Extinguishers and Tags		770.00
EFT10578		Eastern Hills Chainsaws & Mowers HT 135 Stihl Pole Pruner		1,444.15
EFT10579		Echuca Nominees Pty Ltd ATFT Hutton & Northey Unit Trust T/As Hutton & Northey Sales Mouldboard linkage pins and associated components - 140M Grader MBL241 (P461)		1,861.82
EFT10580		Himac Attachments Concrete Mixing Bowl & Adaptor		1,466.30
EFT10581		Mick Sippe Carpentry Installation of Sunshine Room Kitchenette		6,600.00
EFT10582		Palm Plumbing Annual backflow testing - various locations, unblock toilet - Shadbolt St, Fix leaking sink - Aged unit 11		1,849.03
EFT10583		Renee Jenkin Uniform reimbursement - EMP 72		378.47
EFT10584		WA Distributors PTY LTD T/A Harcher Mop Heads - Main Street Toilets		43.90
EFT10585		Walga WALGA Subscriptions 2025-2026 (Association, Employee Relations, Procurement Services, Tax Services & LG Complete Guide)		21,481.72
EFT10586		Great Southern Fuels Fuel Summary - July 2025		8,494.99
EFT10587		Avon Waste Rubbish Service - July 2025		6,885.88
EFT10588		Iga Mukinbudin Depot, Caravan Park, CRC, Council & Admin Monthly Purchases - July 2025		388.85
EFT10589		Bob Waddell Consultant Assistance with the 2024/25 AFR & 2024/25 RTR AFR (28.5 Hours), Assistance with rates - W/E 03/08/2025		6,072.00
EFT10590		Calvin Squire (Dandanning Brewery) CRC consignment stock sales - July 2025 (1 bucket hat)		30.00
EFT10591		Elachbutting Enterprises Pty Ltd T/as Mukinbudin Hotel Motel Accidental Counsellor Course - Catering - 30 pizzas Thursday 24th July, July OMC Lunches		1,009.00
EFT10592		Kilgobbin Farms Pty Ltd Wet hire of rock picker - Popes Hill South Rd		2,475.00
EFT10593		Northam Motors Pty Ltd T/as Valley Ford Northam Hyundai FORD RANGER 2025.25 DOUBLE CAB PICKUP WILDTRAK - MBL 1 & 1 MBL		7,565.70
EFT10594		Snallow Pty Ltd T/AS Wallis Computer Solutions NBN Internet - Admin, Depot, CRC, 15 Cruickshank & 12 Salmon Gum (August 2025)		643.50
EFT10595		Team Global Express Pty Ltd Freight - Pool Signage and Books to State Library		173.76
EFT10596		Bendigo Bank Mastercard Credit Card purchases - July 2025		8,288.71
EFT10597		Ampac Debt Recovery Rates recovery charges - A365		38.50

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT10598		Australia Post Admin Postage - July 2025		105.68
EFT10599		Brockman Williams Reimbursement for pre-employment medical & police clearance - Leading Hand/Grader Operator		284.90
EFT10600		Brooks Hire Service Pty Ltd Hire of Excavator - 03/07/2025 to 31/07/2025		3,020.46
EFT10601		CORSIGN WA PTY LTD Various signs - Wattoning Historical Graves & Swimming Pool		3,182.30
EFT10602		Dylan Copeland Project management/assistance for various projects - Swimming Pool Upgrades, Community Hub Project, etc		6,600.00
EFT10603		Echuca Nominees Pty Ltd ATFT Hutton & Northey Unit Trust T/As Hutton & Northey Sales Premium HD Grease - Backhoe MBL1742 (P31720, Parts for 140M Grader MBL100 (P30119)		225.60
EFT10604		FL Costello & Co - WA Yearly service of caravan park washing machines (Including travel, accommodation & meals)		1,377.26
EFT10605		Muka Mail & Merchandise Admin, CRC & Depot purchases - July 2025 (Stationery)		644.30
EFT10606		Two Dogs Hardware Various plants & seedlings for Caravan Park		200.82
EFT10607		Synergy Power account - various properties		5,500.90
EFT10608		Paterson's Mukinbudin Monthly purchases for the Depot, Caravan Park & Parks & Gardens, Septic Tank & Leach Drain for the HVRA		7,272.01
EFT10609		Absolutely All Electrical Replace light switch - Caravan Park Ablutions		158.87
EFT10610		Ashley & Kerry Walker Uniform Reimbursement		194.41
EFT10611		Ashley Francis Clarke Walker Reimbursement for WALGA TRANSPORT AND ROADS FORUM (Cr Ashley Walker)		100.00
EFT10612		Bob Waddell Consultant Assistance with the 2024/25 AFR & July Monthly Financial Statements (9.25 Hours), Rates assistance - W/E 10/08/2025		2,024.00
EFT10613		Complex Land Solutions Pty Ltd Lodgement of documentation at Landgate for the road widening at Nungarin North Rd.		1,023.00
EFT10614		Eastern District Panel Beaters Excess for insurance claim - MBL1071 (Collision with kangaroo)		300.00
EFT10615		Mukinbudin District Club Inc 2024/2025 COMMUNITY CHEST FUNDING - Ice Maker		1,100.00
EFT10616		Tanika McLennan Uniform reimbursement		522.37
EFT10617		WA Distributors PTY LTD T/A Harcher Various cleaning supplies - Memorial Hall		113.85
EFT10618		WA Traffic Planning (Michael Franzinelli) Update traffic management plan 1719 for the Nungarin North Road works.		715.00
EFT10619		Wa Contract Ranger Services Pty Ltd Ranger Services - 29/07/2025 & 06/08/2025		693.00
EFT10620		AEC AU Pty Ltd Conduct Asbestos and Hazardous Materials survey before demolition - Cafe		2,955.37
EFT10621		Absolutely All Electrical New floodlight - Sports Complex Playground		219.99
EFT10622		Moore Australia (WA) Pty Ltd Combined Financial Management Review and Audit Regulation 17 Review Consultation Services - progress payment		7,590.00
EFT10623		Supagas Pty Ltd Gas bottle rental/service charge - various properties (Yearly starting 31 July 2025)		1,386.00

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
EFT10624		Abco Products Pty Ltd Sanitary bins liners - Memorial Hall		170.39
EFT10625		Amy Curnow Reimbursement - Pre-employment medical		198.00
EFT10626		Bob Waddell Consultant Rates Officer assistance - W/E 17/08/2025		220.00
EFT10627		Burgess Rawson Water consumption charges - various locations		271.57
EFT10628		CORSIGN WA PTY LTD Standpipe signage for x10 locations.		682.00
EFT10629		Elachbutting Enterprises Pty Ltd T/as Mukinbudin Hotel Motel August 2025 OMC Lunches		259.00
EFT10630		LG Consulting Solutions EHO consultancy - July 2025 (Inc. travel & accommodation)		1,881.50
EFT10631		Lucia Scari Uniform reimbursement		252.91
EFT10632		Muka Tyre & Autos ATF Mukinbudin Waters Family Trust T/AS Muka Tyre & Autos R&R left rear tyres - Hino Truck (MBHL1070), Tyre Fitting - Caravan Park Van, battery - water truck MBL696		2,156.60
EFT10633		Officeworks Paper Towel (pack of 16) & delivery - Depot		76.29
EFT10634		Orbit Health & Fitness Club Annual Service, Repairs, Parts and travel - Gym equipment		1,127.05
EFT10635		Palm Plumbing Relocate HWS from Cafe to 6 Lansdell, Replace washer - Caravan Park		1,544.84
EFT10636		R B C Rural CRC printer charges - August 2025		449.42
EFT10637		Shire Of Trayning Kununoppin Medical Practice Expenses, Dr Vehicle & Dr House Rent - July 2025		6,918.45
EFT10638		Team Global Express Pty Ltd Freight - Depot consumables & guideposts (From Hersey's Safety), signs (From Corsign), mower parts (From T-Quip)		373.86
EFT10639		WA Distributors PTY LTD T/A Harcher Toilet paper & hand towel - Main Street Toilets, Admin Office & Memorial Hall		154.90
EFT10640		Wheatbelt Office & Business Machines Admin Office photocopier costs - 01/07/2025 to 06/08/2025		587.72
EFT10641		Telstra Limited Monthly Phone Account - August 2025		1,025.64
32001		Water Corporation Trade Waste Fees/charges - Caravan Park (01/07/2025 -30/06/2026)		258.62
32002		Water Corporation Trade waste account - Swimming Pool (01/07/2025 to 30/06/2025)		258.62
32003		Water Corporation Water Account - Various properties		11,166.86
DD13542.1		Ioof Payroll deductions		1,349.72
DD13542.2		Rest Industry Super Superannuation contributions		181.70
DD13542.3		Aware Super Superannuation contributions		6,013.22
DD13542.4		Wealth Personal Superannuation And Pension Fund Superannuation contributions		582.62

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
DD13542.5		Hesta Superannuation Superannuation contributions		617.07
DD13542.6		Australian Retirement Trust Superannuation contributions		2,544.53
DD13542.7		Australian Super Superannuation contributions		1,026.16
DD13542.8		Macquarie Super Accumulator Superannuation contributions		159.94
DD13542.9		Retirement Portfolio Service Anz Smart Choice Super Superannuation contributions		208.34
DD13598.1		Australian Taxation Office Payment of July 2025 BAS		51,426.00
DD13621.1		loof Payroll deductions		1,349.72
DD13621.2		Aware Super Superannuation contributions		5,467.35
DD13621.3		Wealth Personal Superannuation And Pension Fund S uperannuation contributions		668.73
DD13621.4		Hesta Superannuation Superannuation contributions		624.24
DD13621.5		Australian Retirement Trust Superannuation contributions		2,614.01
DD13621.6		Australian Super Superannuation contributions		1,037.48
DD13621.7		Retirement Portfolio Service Anz Smart Choice Super Superannuation contributions		285.88
DD13621.8		Prime Super Superannuation contributions		1,170.31
DD13621.9		Rest Industry Super Superannuation contributions		18.17
DD13542.10		Prime Super Superannuation contributions		956.32

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Muni Bank - 633-000 116456799	235,845.28
TOTAL		235,845.28

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Cheque /EFT No	Date	Name Invoice Description	INV Amount	Amount
DD13498.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 30/07/2025		250.35
DD13500.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 31/07/2025		105.40
DD13505.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 01/08/2025		32.00
DD13512.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 04/08/2025		126.85
DD13517.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 05/08/2025		934.35
DD13521.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 06/08/2025		168.00
DD13525.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 07/08/2025		198.00
DD13529.1		Bond Administrator PAYMENT OF HOUSING BOND - AGED UNIT 5, 16 MADDOCK ST (G LOWSECK)		520.00
DD13531.1		Department Of Mines, Industry Regulation And Safety REMITTANCE OF BSL COLLECTED IN JULY 2025		173.10
DD13538.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 08/08/2025		231.50
DD13540.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 11/08/2025		570.20
DD13544.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 12/08/2025		555.70
DD13546.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 13/08/2025		899.35
DD13576.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 14/08/2025		93.00
DD13596.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 15/08/2025		20.50
DD13601.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED ON 19/08/2025		19.40
DD13605.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 20/08/2025		103.50
DD13607.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 21/08/2025		1,218.75
DD13609.1		Bond Administrator HOUSING BOND - UNIT 8, 16 MADDOCK ST		600.00
DD13617.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 22/08/2025		167.20
DD13619.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 25/08/2025		400.80
DD13626.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 26/08/2025		24.10
DD13628.1		Department Of Transport PAYMENT OF LICENSING FEES COLLECTED 27/08/2025		763.90

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Cheque /EFT		Name	INV	
No	Date	Invoice Description	Amount	Amount

REPORT TOTALS

Bank Code	Bank Name	TOTAL
2	Restricted Muni - Trust Bank - 633-000 116457	8,175.95
TOTAL		8,175.95

/5909 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	0011763877 SHIRE OF MUKINBUDIN

Account summary

Statement period	1 Aug 2025 - 31 Aug 2025
Statement number	198
Opening balance on 1 Aug 2025	\$8,288.71
Payments & credits	\$8,772.71
Withdrawals & debits	\$12,637.29
Interest charges & fees	\$8.00
Closing Balance on 31 Aug 2025	\$12,161.29

Account details

Credit limit	\$20,000.00
Available credit	\$7,838.71
Annual purchase rate	13.990%
Annual cash advance rate	13.990%

Payment details

Minimum payment required	\$364.83
Payment due	14 Sep 2025

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

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 **19 years and 9 months**

And you will pay an estimated total of interest charges of **\$7,609.84**

If you make no additional charges using this card and each month you pay **\$583.84**

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 **\$1,850.87, a saving of \$5,758.97**

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				\$8,288.71
1 Aug 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 30/07 CARD NUMBER 552638XXXXXXX506 1	1.49		8,290.20
2 Aug 25	DNPPHOTO.COM.AU, POR T MELBOURN AUS RETAIL PURCHASE 31/07 CARD NUMBER 552638XXXXXXX769 1	462.00		8,752.20
3 Aug 25	WALGA EVENTS, WEST L EEDERVI AUS RETAIL PURCHASE 01/08 CARD NUMBER 552638XXXXXXX769 1	100.00		8,852.20
5 Aug 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	4.49		8,856.69
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,616.40		10,473.09
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,616.40		12,089.49
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,652.40		13,741.89
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,601.70		15,343.59
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,616.40		16,959.99

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** using your credit card.
Agency Banking

Business Credit Card

BSB number	633-000
Account number	693723967
Customer name	SHIRE OF MUKINBUDIN
Minimum payment required	\$364.83
Closing Balance on 31 Aug 2025	\$12,161.29
Payment due	14 Sep 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
5 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 04/08 CARD NUMBER 552638XXXXXXX769 1	1,517.40		18,477.39
8 Aug 25	Trust, MUKINBUDIN AUS RETAIL PURCHASE 07/08 CARD NUMBER 552638XXXXXXX769 1	32.00		18,509.39
8 Aug 25	Trust, MUKINBUDIN AUS RETAIL PURCHASE 07/08 CARD NUMBER 552638XXXXXXX769 1	32.00		18,541.39
8 Aug 25	Intuit Mailchimp, Sydney AUS RETAIL PURCHASE 07/08 CARD NUMBER 552638XXXXXXX769 1	77.15		18,618.54
8 Aug 25	SQ *WIALKI BAKERS, M ukinbudin AUS RETAIL PURCHASE 07/08 CARD NUMBER 552638XXXXXXX769 1	140.00		18,758.54
9 Aug 25	Aussie Broadband lim it,MORWELL AUS RETAIL PURCHASE 08/08 CARD NUMBER 552638XXXXXXX506 1	79.00		18,837.54
13 Aug 25	SPOTLIGHT PTY LT,STH MELBOURNE AUS RETAIL PURCHASE 11/08 CARD NUMBER 552638XXXXXXX769 1	297.00		19,134.54
13 Aug 25	Trust, MUKINBUDIN AUS RETAIL PURCHASE 12/08 CARD NUMBER 552638XXXXXXX769 1	19.40		19,153.94
14 Aug 25	PERIODIC TFR 00117624081201 00000000000		8,288.71	10,865.23
15 Aug 25	MessageMedia, Melbou rne AUS RETAIL PURCHASE 14/08 CARD NUMBER 552638XXXXXXX506 1	120.66		10,985.89
15 Aug 25	DNPPHOTO.COM.AU, POR T MELBOURN AUS RETAIL PURCHASE RETURN 13/08 CARD NUMBER 552638XXXXXXX769 1		484.00	10,501.89
16 Aug 25	WESTERN POWER, PERTH AUS RETAIL PURCHASE 13/08 CARD NUMBER 552638XXXXXXX769 1	422.29		10,924.18
20 Aug 25	Trust, MUKINBUDIN AUS RETAIL PURCHASE 19/08 CARD NUMBER 552638XXXXXXX769 1	19.40		10,943.58
20 Aug 25	SQ *WIALKI BAKERS, M ukinbudin AUS RETAIL PURCHASE 19/08 CARD NUMBER 552638XXXXXXX769 1	27.50		10,971.08
21 Aug 25	HARVEY NORMAN AV/IT, MIDLAND AUS RETAIL PURCHASE 19/08 CARD NUMBER 552638XXXXXXX769 1	120.00		11,091.08

Business Credit Card *(continued)*

Date	Transaction	Withdrawals	Payments	Balance
21 Aug 25	Hilton Perth, Perth AUS RETAIL PURCHASE 20/08 CARD NUMBER 552638XXXXXX769 1	120.00		11,211.08
23 Aug 25	RLSSWA, MOUNT CLAREM O AUS RETAIL PURCHASE 22/08 CARD NUMBER 552638XXXXXX506 1	179.00		11,390.08
26 Aug 25	STARLINK INTERNET, S ydney AUS RETAIL PURCHASE 25/08 CARD NUMBER 552638XXXXXX506 1	189.00		11,579.08
27 Aug 25	SMP*Wangara Perth C1 ,dbWangara AUS RETAIL PURCHASE 25/08 CARD NUMBER 552638XXXXXX506 1	231.43		11,810.51
29 Aug 25	SQ *WIALKI BAKERS, M ukinbudin AUS RETAIL PURCHASE 28/08 CARD NUMBER 552638XXXXXX769 1	210.00		12,020.51
29 Aug 25	BIGW ONLINE, BELLA V ISTA AUS RETAIL PURCHASE 28/08 CARD NUMBER 552638XXXXXX769 1	129.80		12,150.31
30 Aug 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 28/08 CARD NUMBER 552638XXXXXX506 1	1.49		12,151.80
30 Aug 25	CARD FEE 2 @ \$4.00	8.00		12,159.80
31 Aug 25	APPLE.COM/BILL, SYDN EY AUS RETAIL PURCHASE 29/08 CARD NUMBER 552638XXXXXX506 1	1.49		12,161.29
Transaction totals / Closing balance		\$12,645.29	\$8,772.71	\$12,161.29

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

An International Transaction Fee of 3% of the transaction amount (in AUD) is payable for each transaction which is conducted in a currency other than Australian dollars (AUD), or conducted in Australian dollars (AUD) but with or using a merchant, payment processor, financial institution or other entity (including an online merchant) who is outside of Australia. (Fee does not apply to Bendigo Ready Credit Card). Note: It may not always be apparent to you that an online merchant is located outside of Australia. Additional charges may apply for cash transactions.

Card Security

For information on how to securely use your card and account please visit bendigobank.com.au/mycard for all card related information. Business customers visit [/mybusinesscard](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

/5909 009669



SHIRE OF MUKINBUDIN
PO BOX 67
MUKINBUDIN WA 6479

Card summary

Account number 693723967
Card number 552638XXXXXX506
Customer number 11762408/M201
Statement period 01/08/2025 to 31/08/2025
Statement number 198 (page 6 of 8)

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
1 Aug 25	APPLE.COM/BILL, SYDN EY AUS	1.49	
9 Aug 25	Aussie Broadband lim it,MORWELL AUS	79.00	
15 Aug 25	MessageMedia, Melbou rne AUS	120.66	
23 Aug 25	RLSSWA, MOUNT CLAREM O AUS	179.00	
26 Aug 25	STARLINK INTERNET, S ydney AUS	189.00	
27 Aug 25	SMP*Wangara Perth C1 ,dbWangara AUS	231.43	
30 Aug 25	APPLE.COM/BILL, SYDN EY AUS	1.49	
31 Aug 25	APPLE.COM/BILL, SYDN EY AUS	1.49	
TOTALS		\$803.56	\$0.00

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- 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).

An International Transaction Fee of 3% of the transaction amount (in AUD) is payable for each transaction which is conducted in a currency other than Australian dollars (AUD), or conducted in Australian dollars (AUD) but with or using a merchant, payment processor, financial institution or other entity (including an online merchant) who is outside of Australia. (Fee does not apply to Bendigo Ready Credit Card). Note: It may not always be apparent to you that an online merchant is located outside of Australia. Additional charges may apply for cash transactions.

/5909 009669



SHIRE OF MUKINBUDIN
PO BOX 67
MUKINBUDIN WA 6479

Card summary

Account number 693723967
Card number 552638XXXXXX769
Customer number 11762408/M201
Statement period 01/08/2025 to 31/08/2025
Statement number 198 (page 7 of 8)

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
2 Aug 25	DNPPHOTO.COM.AU, POR T MELBOURN AUS	462.00	
3 Aug 25	WALGA EVENTS, WEST L EEDERVI AUS	100.00	
5 Aug 25	APPLE.COM/BILL, SYDN EY AUS	4.49	
5 Aug 25	Hilton Perth, Perth AUS	1,616.40	
5 Aug 25	Hilton Perth, Perth AUS	1,616.40	
5 Aug 25	Hilton Perth, Perth AUS	1,652.40	
5 Aug 25	Hilton Perth, Perth AUS	1,601.70	
5 Aug 25	Hilton Perth, Perth AUS	1,616.40	
5 Aug 25	Hilton Perth, Perth AUS	1,517.40	
8 Aug 25	Trust, MUKINBUDIN AUS	32.00	
8 Aug 25	Trust, MUKINBUDIN AUS	32.00	
8 Aug 25	Intuit Mailchimp, Sy dney AUS	77.15	
8 Aug 25	SQ *WIALKI BAKERS, M ukinbudin AUS	140.00	
13 Aug 25	SPOTLIGHT PTY LT,STH MELBOURNE AUS	297.00	
13 Aug 25	Trust, MUKINBUDIN AUS	19.40	
15 Aug 25	DNPPHOTO.COM.AU, POR T MELBOURN AUS		484.00
16 Aug 25	WESTERN POWER, PERTH AUS	422.29	
20 Aug 25	Trust, MUKINBUDIN AUS	19.40	
20 Aug 25	SQ *WIALKI BAKERS, M ukinbudin AUS	27.50	
21 Aug 25	HARVEY NORMAN AV/IT, MIDLAND AUS	120.00	

21 Aug 25	Hilton Perth, Perth	AUS	120.00
29 Aug 25	SQ *WIALKI BAKERS, M ukinbudin	AUS	210.00
29 Aug 25	BIGW ONLINE, BELLA V ISTA	AUS	129.80
TOTALS			\$11,833.73
			\$484.00

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

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MASTERCARD SUMMARY**August 2025**

	Transaction Description	Amount
1/08/2025	Apple Storage - 50GB phone storage (Maintenance Officer phone) - August 2025	\$1.49
2/08/2025	DNP Photo Printing - DS-620 6x8 media (CRC)	\$462.00
3/08/2025	WALGA - TRANSPORT AND ROADS FORUM, Local Government Attendee (Gary Shadbolt)	\$100.00
5/08/2025	Apple Storage - 200GB phone storage (CEO phone) - August 2025	\$4.49
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Geoff Bent)	\$1,616.40
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Sandie Ventris)	\$1,616.40
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Gary Shadbolt)	\$1,652.40
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Callum McGlashan)	\$1,601.70
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Ashley Walker)	\$1,616.40
5/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (Tanika McLennan)	\$1,517.40
8/08/2025	Dep. of Transport - Plate Change (MBL1 to 1ILN655)	\$32.00
8/08/2025	Dep. of Transport - Plate Change (1MBL to 1ILN656)	\$32.00
8/08/2025	Mailchimp - Monthly Fee (August 2025)	\$77.15
8/08/2025	Wialki Bakers - Catering for wildflower tour on 09/08/2025	\$140.00
9/08/2025	Aussie Broadband - Caravan Park WIFI (August 2025)	\$79.00
13/08/2025	Spotlight - 3 x Logan & Mason Essex KING Quilt Covers (Caravan Park)	\$297.00
13/08/2025	Dep. of Transport - Plate Change (1IRL075 - MBL1)	\$19.40
15/08/2025	Message Media - Monthly Admin Fee & Other Admin Messages (August 2025)	\$120.66
15/08/2025	DNP Photo Printing - REFUND of incorrect item purchased	-\$484.00
16/08/2025	Western Power - Tree cut on Lot 142 Strugnell St, Mukinbudin (Depot) - 10/04/2025	\$422.29
20/08/2025	Dep. of Transport - Change Plates (1IRL076 to 1MBL)	\$19.40
20/08/2025	Wialki Bakers - morning tea for the August OMC	\$27.50
21/08/2025	Harvey Norman - Various carpet cleaners	\$120.00
21/08/2025	Parmelia Hilton Perth - 2025 WALGA Convention - 21st to 25th Sep 2025 (BREAKFAST for Bev Shadbolt)	\$120.00
23/08/2025	Royal Life Saving WA - Pool Lifeguard Licence Renewal - Suzi Sprigg	\$179.00
26/08/2025	Starlink - Admin Office & Bonnie Rock Fire Truck internet (August 2025)	\$189.00
27/08/2025	Perth Commercial Kitchens - Stainless Steel Solid Wall Shelves 900x300mm (Railway Station)	\$231.43

29/08/2025	Wialki Bakers - Catering for LG Pro Meeting on 29/08/25. Morning Tea for 12 people.	\$210.00
29/08/2025	Big W - 150 x Popcorn Boxes for the CRC Movie Night Event	\$129.80
30/08/2025	Apple Storage - 50GB phone storage (Deputy CEO) - August 2025	\$1.49
30/08/2025	Bendigo Bank - Card Fees August 2025	\$8.00
31/08/2025	Apple Storage - 50GB phone storage (Maintenance Officer) - September 2025	\$1.49
TOTAL		\$12,161.29



Tax Invoice / Statement

A distributor of BP and Castrol products
GREAT SOUTHERN FUEL SUPPLIES
ABN 65 367 095 233

www.gsfuels.com.au

Depot: **MERREDIN DEPOT**
Address: PO Box 221
Merredin WA 6415
Phone: 08 9041 1082

SHIRE OF MUKINBUDIN
PO BOX 67
MUKINBUDIN
WA 6479

Account Number: [REDACTED]
Statement Date: **31/08/2025**
Due Date: **14/09/2025**

Page 1 of 3

Date	Reference No	Description	Location / Reference	Qty	Unit Price	GST	Total
31/07/25		BALANCE CARRIED FORWARD					8,703.90
05/08/25	Discounts	DISCOUNT APPLIED					-208.91
06/08/25	PY00000519702	PAYMENT - THANK YOU					-8,494.99
*** CARD PURCHASES ***							
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 100					
13/08/25	071347	ULSD 10PPM	MUKINBUDIN OPT	293.25	1.8390	49.03	539.29
TOTALS FOR THIS CARD				293.25		49.03	539.29
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 1000					
04/08/25	070990	ULSD 10PPM	MUKINBUDIN OPT	76.94	1.8190	12.72	139.95
TOTALS FOR THIS CARD				76.94		12.72	139.95
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 1463					
08/08/25	071168	ULSD 10PPM	MUKINBUDIN OPT	23.79	1.8390	3.98	43.75
22/08/25	071669	ULSD 10PPM	MUKINBUDIN OPT	27.26	1.8190	4.51	49.59
28/08/25	071884	ULSD 10PPM	MUKINBUDIN OPT	26.64	1.8190	4.41	48.46
TOTALS FOR THIS CARD				77.69		12.90	141.80
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 244					
12/08/25	071303	ULSD 10PPM	MUKINBUDIN OPT	38.16	1.8390	6.38	70.18
TOTALS FOR THIS CARD				38.16		6.38	70.18
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: 0MBL					
28/08/25	071900	ULSD 10PPM	MUKINBUDIN OPT	40.55	1.8190	6.71	73.76
TOTALS FOR THIS CARD				40.55		6.71	73.76
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 150					
04/08/25	071003	ULSD 10PPM	MUKINBUDIN OPT	73.50	1.8190	12.16	133.70
13/08/25	071335	ULSD 10PPM	MUKINBUDIN OPT	32.40	1.8390	5.42	59.58
19/08/25	071551	ULSD 10PPM	MUKINBUDIN OPT	38.98	1.8390	6.52	71.68

Settlement Discount

Paid By: **14/09/2025**
Deduct: **149.78**
Amount to Pay: **6,497.26**

BALANCE DUE

6,647.04

PLEASE DETACH THIS SECTION AND RETURN WITH YOUR REMITTANCE

Payment Options:

BSB: [REDACTED]
ACC No. [REDACTED]
Reference: [REDACTED]

**** PLEASE NOTE NEW ****
EFT BANKING DETAILS

Credit Card Payments - 1.1% Processing fee will apply

Account Number: [REDACTED]
Statement Date: **31/08/2025**
Due Date: **14/09/2025**



Pay this invoice from your online banking.

PayID®: [REDACTED]
Reference: [REDACTED]

PayID is a registered trademark of NPP Australia Limited.



Bill Code: [REDACTED]
Ref: [REDACTED]

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518

AMOUNT DUE

6,647.04

AMOUNT PAID



Date	Reference No	Description	Location / Reference	Qty	Unit Price	GST	Total
25/08/25	071754	ULSD 10PPM	MUKINBUDIN OPT	52.85	1.8190	8.74	96.13
TOTALS FOR THIS CARD				197.73		32.84	361.09
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 1070					
08/08/25	071183	ULSD 10PPM	MUKINBUDIN OPT	49.85	1.8390	8.33	91.67
19/08/25	071573	ULSD 10PPM	MUKINBUDIN OPT	30.96	1.8390	5.18	56.94
26/08/25	071796	ULSD 10PPM	MUKINBUDIN OPT	31.69	1.8190	5.24	57.64
TOTALS FOR THIS CARD				112.50		18.75	206.25
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 180					
07/08/25	071128	ULSD 10PPM	MUKINBUDIN OPT	50.77	1.8390	8.49	93.37
TOTALS FOR THIS CARD				50.77		8.49	93.37
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL1					
08/08/25	071164	ULSD 10PPM	MUKINBUDIN OPT	60.54	1.8390	10.12	111.33
14/08/25	071371	ULSD 10PPM	MUKINBUDIN OPT	49.83	1.8390	8.33	91.64
20/08/25	103427	BP Diesel	BP MERREDIN	69.18	1.8390	11.57	127.22
23/08/25	047610	ULSD 10PPM	KOORDA OPT	69.85	1.7990	11.42	125.66
29/08/25	071939	ULSD 10PPM	MUKINBUDIN OPT	45.77	1.8190	7.57	83.26
TOTALS FOR THIS CARD				295.17		49.01	539.11
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL280					
31/08/25	071991	UNLEADED PETROL 91	MUKINBUDIN OPT	40.58	1.7990	6.64	73.00
TOTALS FOR THIS CARD				40.58		6.64	73.00
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 02					
01/08/25	070936	ULSD 10PPM	MUKINBUDIN OPT	30.46	1.8190	5.04	55.41
06/08/25	071082	ULSD 10PPM	MUKINBUDIN OPT	305.90	1.8390	51.14	562.55
06/08/25	071098	ULSD 10PPM	MUKINBUDIN OPT	65.40	1.8390	10.93	120.27
11/08/25	071255	ULSD 10PPM	MUKINBUDIN OPT	64.07	1.8390	10.71	117.82
13/08/25	071353	ULSD 10PPM	MUKINBUDIN OPT	69.89	1.8390	11.69	128.53
15/08/25	071437	ULSD 10PPM	MUKINBUDIN OPT	44.60	1.8390	7.46	82.02
20/08/25	071601	ULSD 10PPM	MUKINBUDIN OPT	47.89	1.8390	8.01	88.07
25/08/25	071744	ULSD 10PPM	MUKINBUDIN OPT	77.79	1.8190	12.86	141.50
27/08/25	071851	ULSD 10PPM	MUKINBUDIN OPT	75.07	1.8190	12.41	136.55
29/08/25	071956	ULSD 10PPM	MUKINBUDIN OPT	67.09	1.8190	11.10	122.04
TOTALS FOR THIS CARD				848.16		141.35	1,554.76
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL240					
12/08/25	071306	ULSD 10PPM	MUKINBUDIN OPT	58.08	1.8390	9.71	106.81
22/08/25	071656	ULSD 10PPM	MUKINBUDIN OPT	50.99	1.8390	8.53	93.77
TOTALS FOR THIS CARD				109.07		18.24	200.58
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: 1 F					
06/08/25	071060	ULSD 10PPM	MUKINBUDIN OPT	405.73	1.8390	67.83	746.14
TOTALS FOR THIS CARD				405.73		67.83	746.14
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL405					
07/08/25	071125	ULSD 10PPM	MUKINBUDIN OPT	75.35	1.8390	12.60	138.57
13/08/25	071350	ULSD 10PPM	MUKINBUDIN OPT	33.83	1.8390	5.66	62.21
22/08/25	071675	ULSD 10PPM	MUKINBUDIN OPT	46.26	1.8190	7.65	84.15
TOTALS FOR THIS CARD				155.44		25.91	284.93
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 496					
11/08/25	071234	ULSD 10PPM	MUKINBUDIN OPT	56.57	1.8390	9.46	104.03
TOTALS FOR THIS CARD				56.57		9.46	104.03
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL811					
06/08/25	071085	ULSD 10PPM	MUKINBUDIN OPT	73.20	1.8390	12.24	134.61
27/08/25	071842	ULSD 10PPM	MUKINBUDIN OPT	161.40	1.8190	26.69	293.59
TOTALS FOR THIS CARD				234.60		38.93	428.20
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL 251					
11/08/25	071262	ULSD 10PPM	MUKINBUDIN OPT	300.02	1.8390	50.16	551.74
TOTALS FOR THIS CARD				300.02		50.16	551.74
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: 1MBL					
07/08/25	071138	ULSD 10PPM	MUKINBUDIN OPT	58.56	1.8390	9.79	107.69
18/08/25	071511	ULSD 10PPM	MUKINBUDIN OPT	46.48	1.8390	7.77	85.48
25/08/25	071757	ULSD 10PPM	MUKINBUDIN OPT	61.90	1.8190	10.24	112.60
28/08/25	055924	ULSD 10PPM	BEACON OPT	41.17	1.8290	6.85	75.30
30/08/25	002530	ULT DIESEL	BP BELLEVUE	43.93	1.7740	7.09	77.93
30/08/25	002530	BP Plus Fee	BP BELLEVUE		0.3800	0.04	0.38
TOTALS FOR THIS CARD				252.04		41.78	459.38
CARD: [REDACTED]		VEHICLE REGISTRATION: VEHICLE REGISTRATION: MBL1071					

Date	Reference No	Description	Location / Reference	Qty	Unit Price	GST	Total
09/08/25	071206	ULSD 10PPM	MUKINBUDIN OPT	43.22	1.8390	7.23	79.48
TOTALS FOR THIS CARD				43.22		7.23	79.48
CARD TOTALS						604.36	6,647.04
TOTAL OF NEW INVOICES THIS BILLING PERIOD						604.36	6,647.04