

CREDIT CARD PURCHASES - 16 March 2026 to 15 April 2026

Westpac Banking Corporation Visa – Kay Squibb			
Date	Name	Description	Amount
17/03/2026	JB Hi-Fi	Sound system for basketball undercover area	1,973.07
		TOTAL	1,973.07

Westpac Banking Corporation Visa – Robert Bell			
Date	Name	Description	Amount
13/03/2026	Burson Automotive	Hychill 9kg refrigerant	481.33
17/03/2026	Cunderdin Pharmacy	Saliva test kit	24.98
20/03/2026	ASIC	Creditor ASIC search - Admin expenses	30.00
24/03/2026	Total Tools Midland	Linemarking paint for Main Street	440.55
11/04/2026	Fresh Trading Co (Northam)	Diesel	250.03
		TOTAL	1,226.89

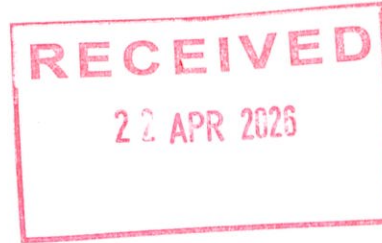
Westpac Banking Corporation Visa – Stuart Hobley			
Date	Name	Description	Amount
12/03/2026	BP Cunderdin	Fuel - mower	84.10
12/03/2026	BP Cunderdin	Fuel - water truck	693.12
12/03/2026	BP Cunderdin	Fuel - jerry can	3.14
12/03/2026	BP Cunderdin	Fuel - bulk pod	1,374.75
12/03/2026	BP Cunderdin	Fuel - Isuzu ute	102.80
12/03/2026	BP Cunderdin	Fuel - bulk pod	1,101.45
12/03/2026	BP Cunderdin	Fuel - bulk pod	1,479.27
12/03/2026	BP Cunderdin	Fuel - patching truck	168.59
13/03/2026	BP Cunderdin	Fuel - patching truck	150.67
20/03/2026	3 Panda's Noodle	CEO Connections forum - meals	16.26
20/03/2026	Crown Perth	CEO Connections forum - meals	32.00
23/03/2026	Transfer from Municipal Fund		- 5,157.89
31/03/2026	Halara	Admin uniforms	375.06
4/04/2026	Aldi	CEO house mtce	16.05
5/04/2026	JB Hi-Fi	Phone charging block	73.90
8/04/2026	Regional Australia Institute	Registrations - Regions Rising - Cr Harris, Cr Snooke, Cr Smith & Cr Fulwood	600.00
10/04/2026	Cunderdin Co-op	Groceries for Youth Event	33.55
10/04/2026	Coles	Groceries for Office and Youth Event	255.18
10/04/2026	Warricks Newsagency	Stationery - laminating pouches	23.95
12/04/2026	Starlink	Monthly fee	69.00
		TOTAL	1,494.95

Westpac Banking Corporation Visa – John Idland			
Date	Name	Description	Amount
15/03/2026	Caltex	Fuel - Ford Ranger	190.00
18/03/2026	Starlink	Monthly fee	80.00
22/03/2026	Caltex	Fuel - Ford Ranger	253.58
26/03/2026	AutoPro	Parts for CESM vehicle	35.98
29/03/2026	Midland Mobiler Repairs	Mobile phone case	30.00
29/03/2026	JB Hi-Fi	Mobile phone	1,088.95
12/04/2026	BCF	Fridge for CESM vehicle	1,249.00
		TOTAL	2,927.51
		TOTAL ALL CARDS	7,622.42



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407



Billing Account Number	5163 2800 9153 6979
Payment Due Date	11 MAY 2026
Closing Balance	\$7,622.42
Minimum Payment Due	\$229.00
Amount Paid (Details on the reverse)	\$

+5163280091536979+

(Cut along this dotted line)

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Company Name	Number of Cards	Facility Number	Annual Cash % Rate	Annual Purchase % Rate		
Cunderdin Shire Council	4	00887537	19.96%	14.25%		
Contact Name	Billing Account Number	Opening Balance	Credit Limit			
Stuart Hobley	5163280091536979	3,109.11	15,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
16 MAR 2026	15 APR 2026	11 MAY 2026	3,109.11	229.00	7,622.42	7,377.58

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
3,109.11	3,109.11 -	0.00	0.00	0.00	7,622.42	7,622.42	0.00	229.00

S001317 / M001317 / 106 / CN1VPCF2

Important:

1. If mailing **DO NOT** send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE: _____				



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to:
Cards GPO Box 4220 Sydney NSW 2001



Using Card Autopay

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.



Using BPAY

Contact any participating institution to make this payment from your cheque or savings account. When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

S001317 / M001317 / 106 / CN1VPCP2

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
30 MAR	Payments AUTOMATIC PAYMENT	
	Sub Total:	3,109.11 - 3,109.11 -
	Miscellaneous Transactions	
15 APR	KAY SQUIBB 5163 2800 0103 9056 Monthly Balance	1,973.07
15 APR	ROBERT BELL 5163 2800 0120 5343 Monthly Balance	1,226.89
15 APR	STUART HOBLEY 5163 2800 0138 6283 Monthly Balance	1,494.95
15 APR	JOHN IDLAND 5163 2800 0174 5363 Monthly Balance	2,927.51
	Sub Total:	7,622.42
	Grand Total:	4,513.31

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue 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.

Online: www.afca.org.au

Email: info@afca.org.au

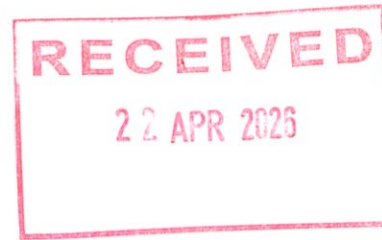
Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



BusinessChoice Everyday Mastercard® Statement

KAY SQUIBB
CUNDERDIN SHIRE COUNCIL
30B MITCHELL ST
CUNDERDIN WA 6407



For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

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Card Account Transaction Details

Account Name Kay Squibb	Card Number 5163 2800 0103 9056	Credit Limit 2,000	Available Credit 2,000.00
Statement From 16 MAR 2026	Statement To 15 APR 2026	Facility Number 00887537	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,973.07	0.00	0.00	1,973.07 -	0.00	0.00	0.00

S001319 / M001319 / 106 / CN1YVCP2

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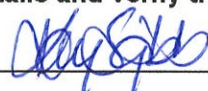
1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

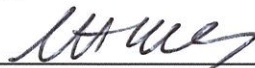
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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 MAR	Purchases JB Hi-Fi Group Pty Ltd Southbank AUS MUSIC STORES- MUSICAL INSTRU Sub Total:	Play our way sound system basketball 1,973.07 1,973.07	11340800.521
15 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT Sub Total:	1,973.07 - 1,973.07 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature  Date 29/4/26

Transactions examined and approved.

Manager/Supervisor Signature  Date 29/4/26

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BusinessChoice Everyday Mastercard® Statement



MR R BELL
CUNDERDIN SHIRE COUNCIL
5 YILGARN ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr R Bell	5163 2800 0120 5343	2,000	2,000.00
Statement From	Statement To	Facility Number	
16 MAR 2026	15 APR 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,226.89	0.00	0.00	1,226.89 -	0.00	0.00	0.00

S001321 / M001321 / 106 / CN1VPCP2

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BusinessChoice Everyday Mastercard®

Date of Transaction	Description	Debits/Credits	Cardholder Comments
13 MAR	Purchases BURSON AUTOMOTIVE PT MIDVALE AUTOMOBILE & TRUCK DEALER -	AUS	11431100.521
17 MAR	CUNDERDIN PHARMACY CUNDERDIN DRUG STORES, PHARMACIES	AUS	142108.521
20 MAR	ASIC Sydney GOVERNMENT SERVICES NOT ELSE	AUS	11451000.521
24 MAR	TOTAL TOOLS MIDLAND MIDLAND HARDWARE STORES	AUS	1080, 323, 4001
11 APR	FRESH TRADING CO. OPS Malabaine SERVICE STATIONS	AUS	
	Sub Total:	1,226.89	
15 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,226.89 -	
	Sub Total:	1,226.89 -	
	Grand Total:	0.00	

S001321 / M001321 / 106 / CN1VPCP2

I have checked the above details and verify that they are correct.

Cardholder Signature *[Signature]* Date 4/5/26

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 29/4/26



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Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001



BusinessChoice Everyday Mastercard® Statement



MR S C HOBLEY
CUNDERDIN SHIRE COUNCIL
U 8 24 LAWLEY ST
NORTH BEACH WA 6020

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S C Hobley	5163 2800 0138 6283	6,000	6,000.00
Statement From	Statement To	Facility Number	
16 MAR 2026	15 APR 2026	00887537	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	5,157.89 -	6,652.84	0.00	0.00	1,494.95 -	0.00	0.00	0.00

S001323 / M001323 / 106 / CN1VPCP2

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BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
23 MAR	Payments C79783 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	5,157.89 -	
	Sub Total:	5,157.89 -	
12 MAR	Purchases BP CUNDERDIN ROADHOU CUNDERDIN AUS	Kinbata Mower 84.10	P1511/317/4019
12 MAR	SERVICE STATIONS	Water Truck 693.12	P3016/317/4019
12 MAR	BP CUNDERDIN ROADHOU CUNDERDIN AUS	Jerry Can 3.14	MWTS/317/4019
12 MAR	SERVICE STATIONS	Fuel Pool 1,374.75	11431010.521
12 MAR	BP CUNDERDIN ROADHOU CUNDERDIN AUS	Matt Griff Izuzu 102.80	P3021/317/4019
12 MAR	SERVICE STATIONS	Izuzu ute pool 1,101.45	11431010.521
12 MAR	BP CUNDERDIN ROADHOU CUNDERDIN AUS	Service Truck Pool 1,479.27	11431010.521
12 MAR	SERVICE STATIONS	Patching Truck 168.59	P1505/317/4019
13 MAR	BP CUNDERDIN ROADHOU CUNDERDIN AUS	Patching Truck 150.67	P1505/317/4019
20 MAR	3 PANDAS' NOODLE & DU FAST FOOD RESTAURANTS Karrinyup AUS	CEO Lunch 16.26	11451000.521
20 MAR	Crown Perth Merrywell Burswood AUS	CEO Lunch 32.00	11451000.521
31 MAR	HALARA SINGAPORE SGP	Work uniform 375.06	11451110.520
	INC FX FEE AUD \$10.92		
	SPORTS APPAREL, RIDING APPAR		

S001323 / M001323 / 106 / CN1VPCP2



BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 APR	ALDI STORES KARRINYUP AUS	CEG House 16.05	1140101317/4000
05 APR	GROCERY STORES, SUPERMARKETS JB HI FI KARRINYUP KARRINYUP AUS	CEG phone charger block 73.90	11451000.521
08 APR	MUSIC STORES- MUSICAL INSTRU EZI*Regional Aus Inst TURNER AUS	Accommodation 600.00	10411110.521
10 APR	PROFESSIONAL SERVICES NOT EL Cunderin Farmers Co-0 CUNDERDIN AUS	Youth Event 33.55	11161030.521
10 APR	GROCERY STORES, SUPERMARKETS Coles Online 0492 NORTHAM AUS	Office & Event 255.18	\$41.50 - 11451000.521 \$213.68 - 1141110.521
10 APR	GROCERY STORES, SUPERMARKETS WARRICKS NEWSAGENCY NORTHAM AUS	Laminating punch office 23.95	11451000.521
12 APR	NEWS DEALERS & NEWSSTANDS STARLINK INTERNET Sydney AUS	Starlink 69.00	1140101318/4003
		Sub Total:	6,652.84
15 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,494.95 -	
		Sub Total:	1,494.95 -
		Grand Total:	0.00

I have checked the above details and verify that they are correct.

Cardholder Signature *[Signature]* Date 29/4/26

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 13/5/26

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BusinessChoice Everyday Mastercard® Statement



MR JOHN ERIK IDLAND
CUNDERDIN SHIRE COUNCIL
10 SHIRLEY RD
WALLISTON WA 6076

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr John Erik Idland	5163 2800 0174 5363	5,000	5,000.00
Statement From	Statement To	Facility Number	
16 MAR 2026	15 APR 2026	00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,927.51	0.00	0.00	2,927.51 -	0.00	0.00	0.00

S001325 / M001325 / 106 / CN1VPCP2

Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment. Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.

BusinessChoice Everyday Mastercard®			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
15 MAR	Purchases CALTEX LESMURDIE LESMURDIE AUS	CESM Fuel 190.00	CESMLG/317/4019
18 MAR	SERVICE STATIONS STARLINK INTERNET Sydney AUS	Starlink Mini 80.00	CESMLG/317/4001
22 MAR	TELECOMMUNICATIONS EQUIPMENT CALTEX LESMURDIE LESMURDIE AUS	CESM Fuel 253.58	CESMLG/317/4019
26 MAR	SERVICE STATIONS AUTOPRO NORTHAM NORTHAM AUS	Parts for vehicle 35.98	1051050.821
29 MAR	AUTOMOTIVE PARTS, ACCESSORIE MidlandMobileRepairs Midland AUS	Phone case 30.00	CESMLG/317/4001
29 MAR	ELECTRONIC REPAIR SHOPS JB HI FI MIDLAND AUS	CESM Phone 1,088.95	CESMLG/317/4001
12 APR	MISCELLANEOUS & SPECIALTY RE BCF MIDLAND MIDLAND AUS	CESM vehicle 1,249.00	CESMLG/317/4001
	Sub Total:	2,927.51	
15 APR	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,927.51 -	
	Sub Total:	2,927.51 -	
	Grand Total:	0.00	

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I have checked the above details and verify that they are correct.

Cardholder Signature

[Handwritten Signature]

Date

29/4/26

Transactions examined and approved.

Manager/Supervisor Signature

[Handwritten Signature]

Date

29/4/26

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

We're updating the Westpac BusinessChoice Cards Terms and Conditions, with effect from 13 December 2022. The update includes additional wording to confirm that a nominated cardholder is authorised to request a replacement card on behalf of the liable party (or parties) where the cardholder's existing card is lost, damaged or stolen, except where the card has been cancelled by the liable party (or parties). Please read these updated Terms and Conditions available at westpac.com.au

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue 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.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1 800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

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