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If you're a business customer, call 13 7000

# BUSINESS ZERO TRAN ACCOUNT STATEMENT

BSB Number	<b>306-041</b>
Account Number	<b>060103-8</b>
Period	<b>1 Jul 21 - 30 Sep 21</b>
Page 1 of 1	Statement Number 91



BS2733AN08 019180-000000 (052D)

THE DIRECTORS  
THE EVANS SUPERANNUATION FUND  
16 BLACKBOY RD  
GREENMOUNT WA 6056

Account of: **THE EVANS SUPERANNUATION FUND**  
**GRANDBELL HOLDINGS PTY LTD T/F**

## TRANSACTION DETAILS FOR ACCOUNT NUMBER: 060103-8

Date	Particulars	Debit	Credit	Balance
<b>01 JUL 21</b>	<b>OPENING BALANCE</b>			<b>11,156.30</b>
02 JUL 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
02 JUL 21	from Crane Safety		100.00	11,356.30
16 JUL 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
16 JUL 21	from Crane Safety		100.00	11,556.30
30 JUL 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
30 JUL 21	from Crane Safety		100.00	11,756.30
13 AUG 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
13 AUG 21	from Crane Safety		100.00	11,956.30
27 AUG 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
27 AUG 21	from Crane Safety		100.00	12,156.30
10 SEP 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
10 SEP 21	from Crane Safety		100.00	12,356.30
21 SEP 21	DIVIDEND BHP GROUP DIV		1,357.64	13,713.94
23 SEP 21	DIVIDEND TLS FNL DIV		85.28	13,799.22
24 SEP 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
24 SEP 21	from Crane Safety		100.00	13,999.22
28 SEP 21	DIVIDEND COLES GROUP LTD		392.28	14,391.50
<b>30 SEP 21</b>	<b>CLOSING BALANCE</b>			<b>14,391.50</b>
	TOTAL DEBITS	\$0.00		
	TOTAL CREDITS		\$3,235.20	

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**BUSINESS ZERO TRAN  
ACCOUNT STATEMENT**

BSB Number	<b>306-041</b>
Account Number	<b>060103-8</b>
Period	<b>1 Oct 21 - 31 Dec 21</b>
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BS3653AN09 026039-000000 (052D)

THE DIRECTORS  
THE EVANS SUPERANNUATION FUND  
16 BLACKBOY RD  
GREENMOUNT WA 6056

Account of: **THE EVANS SUPERANNUATION FUND  
GRANDBELL HOLDINGS PTY LTD T/F**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 060103-8**

Date	Particulars	Debit	Credit	Balance
<b>01 OCT 21</b>	<b>OPENING BALANCE</b>			<b>14,391.50</b>
07 OCT 21	DIVIDEND SOUTH32 DIVIDEND		37.32	14,428.82
08 OCT 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
08 OCT 21	from Crane Safety		100.00	14,628.82
14 OCT 21	DIVIDEND Brambles Limited		61.94	14,690.76
20 OCT 21	DIVIDEND NEC FNL DIV		21.01	14,711.77
22 OCT 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
22 OCT 21	from Crane Safety		100.00	14,911.77
05 NOV 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
05 NOV 21	from Crane Safety		100.00	15,111.77
09 NOV 21	ATO ATO160602165711001		184.00	15,295.77
15 NOV 21	TAL insurance	3,385.69		11,910.08
19 NOV 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
19 NOV 21	from Crane Safety		100.00	12,110.08
02 DEC 21	WESFARMERS LTD RCA21/01007104		3,254.00	15,364.08
03 DEC 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
03 DEC 21	from Crane Safety		100.00	15,564.08
15 DEC 21	Carter Woodgate	2,354.00		13,210.08
17 DEC 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
17 DEC 21	from Crane Safety		100.00	13,410.08
24 DEC 21	ATO ATO002000016128081		6,066.88	19,476.96
<b>24 DEC 21</b>	<b>CARRIED FORWARD</b>			<b>19,476.96</b>

**TRANSACTION DETAILS (Cont.)**

Date	Particulars	Debit	Credit	Balance
<b>24 DEC 21</b>	<b>BROUGHT FORWARD</b>			<b>19,476.96</b>
31 DEC 21	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	.
31 DEC 21	from Crane Safety		100.00	19,676.96
<b>31 DEC 21</b>	<b>CLOSING BALANCE</b>			<b>19,676.96</b>
		TOTAL DEBITS		
		\$5,739.69		
		TOTAL CREDITS		
			\$11,025.15	

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BSB Number **306-041**  
Account Number **060103-8**  
Period **1 Jan 22 - 31 Mar 22**  
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BS0903AN06 013318-000000 (052D)

THE DIRECTORS  
THE EVANS SUPERANNUATION FUND  
16 BLACKBOY RD  
GREENMOUNT WA 6056

Account of: **THE EVANS SUPERANNUATION FUND**  
**GRANDBELL HOLDINGS PTY LTD T/F**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 060103-8**

Date	Particulars	Debit	Credit	Balance
<b>01 JAN 22</b>	<b>OPENING BALANCE</b>			<b>19,676.96</b>
14 JAN 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
14 JAN 22	from Crane Safety		100.00	19,876.96
18 JAN 22	reversal refund deposit from ATO	6,066.88		13,810.08
28 JAN 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
28 JAN 22	from Crane Safety		100.00	14,010.08
11 FEB 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
11 FEB 22	from Crane Safety		100.00	14,210.08
25 FEB 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
25 FEB 22	from Crane Safety		100.00	14,410.08
10 MAR 22	ATO ATO160602165711001		214.00	14,624.08
11 MAR 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
11 MAR 22	from Crane Safety		100.00	14,824.08
25 MAR 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
25 MAR 22	from Crane Safety		100.00	15,024.08
28 MAR 22	payment		8,036.26	23,060.34
<b>28 MAR 22</b>	<b>CARRIED FORWARD</b>			<b>23,060.34</b>

**TRANSACTION DETAILS (Cont.)**

Date	Particulars	Debit	Credit	Balance
<b>28 MAR 22</b>	<b>BROUGHT FORWARD</b>			<b>23,060.34</b>
28 MAR 22	DIVIDEND BHP GROUP DIV		1,040.28	24,100.62
30 MAR 22	FAST DEPOSIT 8111366 VIRGIN MONEY		3.16	24,103.78
31 MAR 22	DIVIDEND COLES GROUP LTD		462.33	24,566.11
<b>31 MAR 22</b>	<b>CLOSING BALANCE</b>			<b>24,566.11</b>
		TOTAL DEBITS	\$6,066.88	
		TOTAL CREDITS	\$10,956.03	

Make sure you check the entries on this statement carefully. If you see something that doesn't seem right, call us on 13 7000. For more information about your account, and for details of the dispute resolution mechanism that covers disputed transactions and complaints (including how to access the mechanism and to make a complaint - including to the external dispute resolution body - the Australian Financial Complaints Authority), please see the Product Disclosure Statement for this product (available at our website and branches), or call/visit us. Bankwest, a division of Commonwealth Bank of Australia ABN 48 123 123 124 AFSL / Australian Credit Licence 234945. If you don't want to receive promotional information from us, let us know by calling us on 13 7000.



BSB Number **306-041**  
Account Number **060103-8**  
Period **1 Apr 22 - 30 Jun 22**  
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BS1813AN04 012904-000000 (052D)

THE DIRECTORS  
THE EVANS SUPERANNUATION FUND  
16 BLACKBOY RD  
GREENMOUNT WA 6056

Account of: **THE EVANS SUPERANNUATION FUND**  
**GRANDBELL HOLDINGS PTY LTD T/F**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 060103-8**

Date	Particulars	Debit	Credit	Balance
<b>01 APR 22</b>	<b>OPENING BALANCE</b>			<b>24,566.11</b>
01 APR 22	DIVIDEND TLS ITM DIV		85.28	24,651.39
05 APR 22	reversal incorrect transfer	8,036.26		16,615.13
07 APR 22	DIVIDEND SOUTH32 DIVIDEND		59.74	16,674.87
08 APR 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
08 APR 22	from Crane Safety		100.00	16,874.87
14 APR 22	DIVIDEND Brambles Limited		65.51	16,940.38
21 APR 22	DIVIDEND NEC ITM DIV		26.74	16,967.12
22 APR 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
22 APR 22	from Crane Safety		100.00	17,167.12
06 MAY 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
06 MAY 22	from Crane Safety		100.00	17,367.12
20 MAY 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
20 MAY 22	from Crane Safety		100.00	17,567.12
03 JUN 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
03 JUN 22	from Crane Safety		100.00	17,767.12
09 JUN 22	TPP TRUST A/C 73890363		302,548.71	320,315.83
17 JUN 22	CREDIT TRANSFER FROM CRANE SAFETY SYSTEMS & REPAIRS		100.00	
17 JUN 22	<b>CARRIED FORWARD</b>			<b>320,415.83</b>

**TRANSACTION DETAILS (Cont.)**

Date	Particulars	Debit	Credit	Balance
17 JUN 22	<b>BROUGHT FORWARD</b>			<b>320,415.83</b>
17 JUN 22	from Crane Safety		100.00	320,515.83
22 JUN 22	ATO ATO009000016263918		2,905.12	323,420.95
29 JUN 22	TPP TRUST A/C 74724948		34,256.74	357,677.69
30 JUN 22	<b>CLOSING BALANCE</b>			<b>357,677.69</b>
		TOTAL DEBITS	\$8,036.26	
		TOTAL CREDITS	\$341,147.84	

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