Search results

Select an account

Access Account (012551 276556237)

Date Range

Select date option in the box

Search

Period displayed: 25 July 2025 to 21 January 2026

Date	Description	Debit($AUD)	Credit($AUD)	Balance
January 2026				
19 JAN	PAYMENT TO HCFHEALTH 035887579S0UR1O0NX	$19.23		**-$18.91**
14 JAN	REVERSAL OF PAYMENT		$146.63	**$0.32**
13 JAN	PAYMENT TO TELSTRA SERVICES 815JZR0T	$146.63		**-$146.31**
13 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 180657 TO 012551573944084	$112.00		**$0.32**
12 JAN	PAYMENT TO HCFHEALTH 035887579SEDMQPX3M	$19.23		**$112.32**
12 JAN	ANZ INTERNET BANKING PAYMENT 335887 TO LJ Hooler Rent Trust	$1,160.00		**$131.55**
09 JAN	PAYMENT TO TAURUS MOTOR FIN 14681100 CJ0VZ	$959.34		**$1291.55**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 558926 TO 012551573944084	$180.00		**$2250.89**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 546274 TO 012551573944084	$150.00		**$2430.89**
09 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 554090 TO 012551573944084	$50.00		**$2580.89**
09 JAN	PAYMENT TO WHITE KG	$200.00		**$2630.89**
08 JAN	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,849.95	**$2830.89**
05 JAN	PAYMENT TO HCFHEALTH 035887579SA8H1ML1W	$19.23		**-$19.06**
05 JAN	ANZ M-BANKING FUNDS TFER TRANSFER 815536 TO 012551573944084	$52.00		**$0.17**
December 2025				
31 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 932205 TO 012551573944084	$20.00		**$52.17**
29 DEC	PAYMENT TO TAURUS MOTOR FIN 14681100 CHVCO	$959.34		**$72.17**
29 DEC	PAYMENT TO HCFHEALTH 035887579S8V2TY553	$19.23		**$1031.51**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 468982 TO 012551573944084	$200.00		**$1050.74**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 368492 TO 012551573944084	$120.00		**$1250.74**
29 DEC	ANZ INTERNET BANKING PAYMENT 961124 TO LJ Hooler Rent Trust	$1,160.00		**$1370.74**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 095857 TO 012551573944084	$120.00		**$2530.74**
29 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 272680 TO 012551573944084	$180.00		**$2650.74**
24 DEC	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,849.95	**$2830.74**
22 DEC	PAYMENT TO HCFHEALTH 035887579S6FBIGY2C	$19.23		**-$19.21**
22 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 925300 TO 012551573944084	$3.96		**$0.02**
16 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 596912 TO 012551573944084	$30.00		**$3.98**
15 DEC	PAYMENT TO HCFHEALTH 035887579SYSIO4YGN	$19.23		**$33.98**
15 DEC	ANZ INTERNET BANKING PAYMENT 238690 TO LJ Hooler Rent Trust	$1,160.00		**$53.21**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 228054 TO 012551573944084	$200.00		**$1213.21**
15 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 856436 TO 012551573944084	$40.00		**$1413.21**
12 DEC	PAYMENT TO TAURUS MOTOR FIN 14681100 CGPE3	$959.34		**$1453.21**
12 DEC	PAYMENT TO TELSTRA SERVICES 7FHRFPDZ	$146.63		**$2412.55**
12 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 895974 TO 012551573944084	$100.00		**$2559.18**
12 DEC	PAYMENT TO WHITE KG	$200.00		**$2659.18**
11 DEC	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,849.95	**$2859.18**
08 DEC	PAYMENT TO HCFHEALTH 035887579SPOX67Q5F	$19.23		**$9.23**
08 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 706122 TO 012551573944084	$120.00		**$28.46**
04 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 561847 TO 012551573944084	$100.00		**$148.46**
04 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 662149 TO 012551573944084	$100.00		**$248.46**
03 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 994796 TO 012551573944084	$50.00		**$348.46**
02 DEC	ANZ M-BANKING FUNDS TFER TRANSFER 547021 TO 012551573944084	$170.00		**$398.46**
01 DEC	PAYMENT TO HCFHEALTH 035887579S3UI8NGHI	$19.23		**$568.46**
01 DEC	ANZ MOBILE BANKING PAYMENT 314008 TO LJ Hooler Rent Trust	$580.00		**$587.69**
01 DEC	PAY/SALARY FROM BROKEN HILL OPER 1728		$424.36	**$1167.69**
November 2025				
28 NOV	PAYMENT TO TAURUS MOTOR FIN 14681100 CFJX8	$959.34		**$743.33**
28 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 384743 TO 012551573944084	$100.00		**$1702.67**
28 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 973056 TO 012551573944084	$50.00		**$1802.67**
28 NOV	PAYMENT FROM RID2515 BETTER BANKING OFFI ANZ Refund RID2515 anz.com/RID		$13.06	**$1852.67**
28 NOV	PAYMENT TO WHITE KG	$200.00		**$1839.61**
27 NOV	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,031.23	**$2039.61**
24 NOV	PAYMENT TO HCFHEALTH 035887579SHYADIGTW	$19.23		**$8.38**
24 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 524223 FROM 573944084		$20.00	**$27.61**
20 NOV	DEBIT INTEREST CHARGED	$0.02		**$7.61**
20 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 415740 FROM 520537952		$20.00	**$7.63**
17 NOV	PAYMENT TO HCFHEALTH 035887579SO8ND8PXN	$19.23		**-$12.37**
17 NOV	ANZ INTERNET BANKING PAYMENT 369691 TO LJ Hooler Rent Trust	$1,160.00		**$6.86**
17 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 584977 TO 012551573944084	$160.00		**$1166.86**
14 NOV	PAYMENT TO TAURUS MOTOR FIN 14681100 CEEFC	$959.34		**$1326.86**
14 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 134920 TO 012551573944084	$300.00		**$2286.20**
14 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 915622 TO 012551573944084	$250.00		**$2586.20**
14 NOV	PAYMENT TO WHITE KG	$200.00		**$2836.20**
13 NOV	DISHONOUR FEE	$6.00		**$3036.20**
13 NOV	PAY/SALARY FROM BROKEN HILL OPER 1728		$3,010.11	**$3042.20**
13 NOV	REVERSAL OF PAYMENT		$146.63	**$32.09**
12 NOV	PAYMENT TO TELSTRA SERVICES 9BVMY466	$146.63		**-$114.54**
10 NOV	PAYMENT TO HCFHEALTH 035887579SC31KH0C7	$19.23		**$32.09**
03 NOV	PAYMENT TO HCFHEALTH 035887579S2VFNPCFA	$19.23		**$51.32**
03 NOV	ANZ INTERNET BANKING PAYMENT 712356 TO LJ Hooler Rent Trust	$580.00		**$70.55**
03 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 849517 TO 012551573944084	$150.00		**$650.55**
03 NOV	ANZ M-BANKING FUNDS TFER TRANSFER 903944 TO 012551573944084	$50.00		**$800.55**
03 NOV	ANZ INTERNET BANKING PAYMENT 134276 TO LJ Hooler Rent Trust	$1,160.00		**$850.55**
October 2025				
31 OCT	PAYMENT TO TAURUS MOTOR FIN 14681100 CDAKW	$959.34		**$2010.55**
31 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 321578 TO 012551573944084	$300.00		**$2969.89**
31 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 658454 TO 012551573944084	$250.00		**$3269.89**
31 OCT	ANZ MOBILE BANKING PAYMENT 532994 TO LJ Hooler Rent Trust	$75.00		**$3519.89**
31 OCT	PAYMENT TO WHITE KG	$200.00		**$3594.89**
30 OCT	PAY/SALARY FROM BROKEN HILL OPER 1728		$3,786.83	**$3794.89**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
29 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 585649 TO 012551573944084	$60.00		**$8.06**
27 OCT	PAYMENT TO HCFHEALTH 035887579SO8FF2SPO	$19.23		**$68.06**
27 OCT	ANZ MOBILE BANKING PAYMENT 986672 TO Jessica Wyatt	$280.00		**$87.29**
27 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 022711 TO 012551573944084	$200.00		**$367.29**
24 OCT	PAYMENT TO WHITE KG	$200.00		**$567.29**
23 OCT	TRANSFER FROM BROKEN HILL OPER BH OPERATIONS P/L		$212.00	**$767.29**
21 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 682448 TO 012551573944084	$120.00		**$555.29**
21 OCT	PAY/SALARY FROM BROKEN HILL OPER 1728		$536.70	**$675.29**
20 OCT	DEBIT INTEREST CHARGED	$0.03		**$138.59**
20 OCT	PAYMENT TO HCFHEALTH 035887579SFIL4JC44	$38.46		**$138.62**
20 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 079983 TO 012551573944084	$160.00		**$177.08**
20 OCT	ANZ INTERNET BANKING PAYMENT 881921 TO LJ Hooler Rent Trust	$1,160.00		**$337.08**
17 OCT	PAYMENT TO TAURUS MOTOR FIN 14681100 CC5VJ	$959.34		**$1497.08**
17 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 504618 TO 012551573944084	$200.00		**$2456.42**
17 OCT	PAYMENT TO WHITE KG	$200.00		**$2656.42**
16 OCT	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,867.77	**$2856.42**
14 OCT	DISHONOUR FEE	$6.00		**-$11.35**
14 OCT	DISHONOUR FEE	$6.00		**-$5.35**
14 OCT	REVERSAL OF PAYMENT		$146.63	**$0.65**
14 OCT	REVERSAL OF PAYMENT		$19.23	**-$145.98**
13 OCT	PAYMENT TO TELSTRA SERVICES AZCW4FMB	$146.63		**-$165.21**
13 OCT	PAYMENT TO HCFHEALTH 035887579SNO6DJDZS	$19.23		**-$18.58**
13 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 590141 TO 012551573944084	$83.00		**$0.65**
08 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 060752 TO 012551573944084	$50.00		**$83.65**
07 OCT	PAYMENT TO HCFHEALTH 035887579SV2O59HZ7	$19.23		**$133.65**
06 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 718526 TO 012551573944084	$150.00		**$152.88**
06 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 721152 TO 012551573944084	$60.00		**$302.88**
06 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 721973 TO 012551573944084	$10.00		**$362.88**
06 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 268411 TO 012551573944084	$150.00		**$372.88**
03 OCT	PAYMENT TO TAURUS MOTOR FIN 14681100 CB2IQ	$959.34		**$522.88**
03 OCT	ANZ MOBILE BANKING PAYMENT 284280 TO LJ Hooler Rent Trust	$1,160.00		**$1482.22**
03 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 353917 TO 012551573944084	$290.00		**$2642.22**
03 OCT	PAYMENT TO WHITE KG	$200.00		**$2932.22**
02 OCT	PAY/SALARY FROM BROKEN HILL OPER 1728		$3,132.22	**$3132.22**
02 OCT	ANZ M-BANKING FUNDS TFER TRANSFER 699471 FROM 573944084		$11.20	**$0.00**
September 2025				
29 SEP	PAYMENT TO HCFHEALTH 035887579SOGGCM1BA	$19.23		**-$11.20**
22 SEP	PAYMENT TO HCFHEALTH 035887579S89KURBU8	$19.23		**$8.03**
19 SEP	DEBIT INTEREST CHARGED	$0.07		**$27.26**
19 SEP	PAYMENT TO TAURUS MOTOR FIN 14681100 C9XT8	$959.34		**$27.33**
19 SEP	ANZ MOBILE BANKING PAYMENT 776861 TO LJ Hooler Rent Trust	$1,160.00		**$986.67**
19 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 777826 TO 012551573944084	$340.00		**$2146.67**
19 SEP	PAYMENT TO WHITE KG	$200.00		**$2486.67**
18 SEP	PAY/SALARY FROM BROKEN HILL OPER 1728		$2,707.86	**$2686.67**
15 SEP	PAYMENT TO HCFHEALTH 035887579SLL3N0E11	$19.23		**-$21.19**
15 SEP	DISHONOUR FEE	$6.00		**-$1.96**
15 SEP	REVERSAL OF PAYMENT		$146.63	**$4.04**
12 SEP	PAYMENT TO TELSTRA SERVICES 4B0M4C2G	$146.63		**-$142.59**
12 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 320068 FROM 520537952		$20.00	**$4.04**
08 SEP	PAYMENT TO HCFHEALTH 035887579SK1FDVKC9	$19.23		**-$15.96**
08 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 368832 TO 012551573944084	$250.00		**$3.27**
08 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 911041 TO 012551573944084	$250.00		**$253.27**
08 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 912055 TO 012551573944084	$30.00		**$503.27**

Date	Description	Debit($AUD)	Credit($AUD)	Balance
05 SEP	PAYMENT TO TAURUS MOTOR FIN 14681100 C8UGF	$959.34		**$533.27**
05 SEP	ANZ MOBILE BANKING PAYMENT 267651 TO LJ Hooler Rent Trust	$1,200.00		**$1492.61**
05 SEP	ANZ INTERNET BANKING BPAY CSA {273090}	$554.52		**$2692.61**
05 SEP	PAYMENT TO WHITE KG	$200.00		**$3247.13**
04 SEP	ANZ M-BANKING FUNDS TFER TRANSFER 196957 TO 012551573944084	$5.00		**$3447.13**
04 SEP	PAY/SALARY FROM BROKEN HILL OPER 1728		$3,446.63	**$3452.13**
01 SEP	PAYMENT TO HCFHEALTH 035887579SGW2SQT96	$19.23		**$5.50**
August 2025				
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 832944 TO 012551573944084	$200.00		**$24.73**
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 375242 TO 012551573944084	$200.00		**$224.73**
26 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 811055 TO 012551573944084	$50.00		**$424.73**
25 AUG	PAYMENT TO HCFHEALTH 035887579SGEC96WSJ	$19.23		**$474.73**
25 AUG	ANZ INTERNET BANKING PAYMENT 562441 TO LJ Hooler Rent Trust	$580.00		**$493.96**
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 183039 TO 012551573944084	$200.00		**$1073.96**
25 AUG	ANZ INTERNET BANKING BPAY CSA {173343}	$554.52		**$1273.96**
25 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 653428 TO 012551573944084	$50.00		**$1828.48**
22 AUG	PAYMENT TO TAURUS MOTOR FIN 14681100 C7R23	$959.34		**$1878.48**
22 AUG	ANZ MOBILE BANKING PAYMENT 151730 TO LJ Hooler Rent Trust	$580.00		**$2837.82**
22 AUG	PAYMENT TO WHITE KG	$200.00		**$3417.82**
21 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 835429 TO 012551573944084	$60.00		**$3617.82**
21 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 712621 TO 012551573944084	$60.00		**$3677.82**
21 AUG	PAY/SALARY FROM BROKEN HILL OPER 1728		$3,446.63	**$3737.82**
20 AUG	DEBIT INTEREST CHARGED	$0.50		**$291.19**
18 AUG	PAYMENT TO HCFHEALTH 035887579SN1243PPD	$19.23		**$291.69**
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 003279 TO 012551573944084	$100.00		**$310.92**
15 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 003589 TO 012551573944084	$50.00		**$410.92**
15 AUG	PAYMENT TO WHITE KG	$200.00		**$460.92**
13 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 761836 TO 012551573944084	$100.00		**$660.92**
12 AUG	PAYMENT TO TELSTRA SERVICES FEE3QAT8	$146.63		**$760.92**
11 AUG	PAYMENT TO HCFHEALTH 035887579S1BW7X33S	$19.23		**$907.55**
11 AUG	ANZ INTERNET BANKING PAYMENT 470931 TO LJ Hooler Rent Trust	$580.00		**$926.78**
11 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 366305 TO 012551573944084	$50.00		**$1506.78**
08 AUG	PAYMENT TO TAURUS MOTOR FIN 14681100 C6OMP	$959.34		**$1556.78**
08 AUG	ANZ MOBILE BANKING PAYMENT 012866 TO LJ Hooler Rent Trust	$580.00		**$2516.12**
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 017986 TO 012551573944084	$500.00		**$3096.12**
08 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 042477 TO 012551573944084	$500.00		**$3596.12**
08 AUG	PAYMENT TO WHITE KG	$200.00		**$4096.12**
07 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 603731 TO 012551573944084	$100.00		**$4296.12**
07 AUG	PAY/SALARY FROM BROKEN HILL OPER 1728		$4,414.83	**$4396.12**
04 AUG	PAYMENT TO HCFHEALTH 035887579S7CAF0YSN	$19.23		**-$18.71**
01 AUG	ANZ M-BANKING FUNDS TFER TRANSFER 918849 TO 012551573944084	$45.00		**$0.52**
01 AUG	PAYMENT TO WHITE KG	$200.00		**$45.52**
July 2025				
30 JUL	PAYMENT TO TAURUS MOTOR FIN 14681100 C5X5F	$619.25		**$245.52**
30 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 800181 FROM 573944084		$690.00	**$864.77**
29 JUL	DISHONOUR FEE	$6.00		**$174.77**
29 JUL	REVERSAL OF PAYMENT		$619.25	**$180.77**
28 JUL	PAYMENT TO TAURUS MOTOR FIN 14681100 C5RG3	$619.25		**-$438.48**
28 JUL	PAYMENT TO HCFHEALTH 035887579SKJP6Y0R6	$19.23		**$180.77**
28 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 597551 FROM 573944084		$622.88	**$200.00**
25 JUL	PAYMENT TO TAURUS MOTOR FIN 14681100 C5MF6	$479.67		**-$422.88**
25 JUL	PAYMENT TO WHITE KG	$200.00		**$56.79**

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