

Contribution Register

2009-2010

Reference	Contribution Plan	Description	Date	Levy	Receipt	Estimated Cost	Address
11320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		3,888.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		5,189.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		1,008.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		4,032.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		1,192.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		1,096.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		6,769.00		
1320.1600.1602	S94(Road Works)	Bal t/fr from Fujitsu 4/2010	01/11/2009		873.00		
90015.04		rural roads	17/11/2009		2,352.50		
1010.5000.5005			10/11/2009		916.36		da 2003.0137 rural roads
90321.01		da 2009.0212 rural rd	25/11/2009		5,538.00		
90321.01		da 2009.0424	13/11/2009		207.00		
90321.01		da 2009.0424	13/11/2009		2,758.00		
90036.01		Section 94 contribution	13/11/2009		207.00		
90036.01		Section 94 contribution	13/11/2009		2,758.00		
90321.01		da 2009.0424	13/11/2009		-207.00		
90321.01		da 2009.0424	13/11/2009		-2,758.00		
90036.01		rural roads	31/12/2009		5,538.00		
90036.01		rural roads	31/12/2009		15,120.00		
90036.01		polacks flat bamboka da 2009.0424	31/12/2009		2,758.00		
90036.01		366 benny gowing rd murrrah da 2003.0137	31/12/2009		1,008.00		
90321.01		da 2005.0956 rural rds	15/12/2009		15,120.00		
90015.04		kalaru road contribution	29/01/2010		5,712.00		
90321.01		da 134 comben lane bermagui	29/01/2010		1,605.00		
90036.01		Section 94 contribution	29/01/2010		1,605.00		
90321.01		da 134 comben lane bermagui	29/01/2010		-1,605.00		
90015.04		rural road	20/01/2010		5,712.00		
90015.04		car parking	18/01/2010		518.00		
90015.04		reversal of duplicated invoice 753	29/01/2010		-5,712.00		
90015.04		car parking live	11/02/2010		518.00		
90321.01		DA 2006.0195	11/02/2010		1,016.36		
90015.04		rural roads	18/02/2010		22,137.00		
1320.1600.1602	S94(Road Works)	Mvmt Fuj TB 259/2010	31/03/2010		5,040.00		
1320.1600.1602	S94(Road Works)	Mvmt Fuj TB 259/2010	31/03/2010		5,380.00		
90036.01		rural roads	19/04/2010		1,008.00		
90036.01		car parking	04/05/2010		500.00		
90036.01		da 2001.1801	24/06/2010		916.36		
90036.01		rural roads stage 1	30/06/2010		4,032.00		
90036.01		rural roads stage 2	30/06/2010		6,048.00		
1320.1600.1602	S94(Road Works)	Reverse invoice 378 776/2010	30/06/2010		-15,120.00		
1320.1600.1602	S94(Road Works)	Reverse invoice 377 776/2010	30/06/2010		-5,538.00		
1320.1600.1602	S94(Road Works)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010		91.64		
1320.1600.1602	S94(Road Works)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010		101.64		
1320.1600.1602	S94(Road Works)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010		91.64		
1320.1600.1602	S94(Road Works)	Duplicated s94 invoice 380 780/2010	30/06/2010		-2,758.00		
1320.1600.1602	S94(Road Works)	Duplicated s94 invoice 380 780/2010	30/06/2010		-1,008.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		5,538.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		1,008.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		5,712.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-597.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-2,352.50		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-207.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-1,008.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-5,712.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-22,137.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-5,538.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-518.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		2,352.50		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		22,137.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		500.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-500.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		1,008.00		
1320.1600.1602	S94(Road Works)	reallocate s94 contributions 781/2010	30/06/2010		-1,008.00		
1320.1600.1602	S94(Road Works)	s94 receipts from AR90036.01 783/2010	30/06/2010		2,108.00		
1320.1600.1602	S94(Road Works)	s94 receipts from AR90036.01 783/2010	30/06/2010		1,008.00		
1320.1600.1602	S94(Road Works)	Interest on S94 - Urban Rds 847/2010	30/06/2010		2,306.06		
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		576.00		
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		1,173.65		
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		2,985.00		
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		298.00		
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		597.00		Eden rec. facilities
1320.1600.1603	S94(Open Spaces and Recreation)	Bal t/fr from Fujitsu 4/2010	01/11/2009		1,093.00		Eden Public Reserve
90015.04		rec fee	17/11/2009		576.00		
90321.01		da 2009.0212 rec fac	25/11/2009		597.00		
1010.5000.5005			31/12/2009		542.73		
90036.01		rec facilities	31/12/2009		597.00		da 2009.0472
90036.01		recreational facilities	31/12/2009		8,955.00		da 2009.0570
90321.01		da 2005.0956 rec facilities	15/12/2009		8,955.00		
1010.5000.5005			29/01/2010		554.55		
1010.5000.5005			14/01/2010		407.05		
90015.04		rec facilities	18/02/2010		1,791.00		
1320.1600.1603	S94(Open Spaces and Recreation)	Mvmt Fuj TB 259/2010	31/03/2010		2,985.00		
1320.1600.1603	S94(Open Spaces and Recreation)	Mvmt Fuj TB 259/2010	31/03/2010		597.00		Habitat Planning Lot 52 DP 16678 21 Beach St Merim
1320.1600.1603	S94(Open Spaces and Recreation)	Mvmt Fuj TB 259/2010	31/03/2010		2,388.00		Habitat Planning Lot 52 DP 16678 21 Beach St Merim
90036.01		recreation fee	21/04/2010		447.00		
90036.01		recreational facilities	19/04/2010		597.00		
90036.01		recreation facilities	12/04/2010		298.00		
1010.5000.5005		DA 2008.0351	10/05/2010		3,427.00		
90036.01		rec facilities	20/05/2010		447.00		
90036.01		rec fees	03/05/2010		2,388.00		
90036.01		rec facilities	24/06/2010		597.00		
90036.01		rec fee	24/06/2010		4,364.00		
90036.01		rec fee	24/06/2010		597.00		
90036.01		Rec facilities	22/06/2010		1,193.00		
90036.01		rec facilities stage 1	30/06/2010		2,388.00		

90036.01		rec facilities stage 2	30/06/2010	3,582.00
1320.1600.1603	S94(Open Spaces and Recreation)	Reverse invoice 378 776/2010	30/06/2010	-8,955.00
1320.1600.1603	S94(Open Spaces and Recreation)	Reverse invoice 377 776/2010	30/06/2010	-597.00
1320.1600.1603	S94(Open Spaces and Recreation)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	40.71
1320.1600.1603	S94(Open Spaces and Recreation)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	54.27
1320.1600.1603	S94(Open Spaces and Recreation)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	55.46
1320.1600.1603	S94(Open Spaces and Recreation)	reallocate s94 contributions 781/2010	30/06/2010	597.00
1320.1600.1603	S94(Open Spaces and Recreation)	reallocate s94 contributions 781/2010	30/06/2010	597.00
1320.1600.1603	S94(Open Spaces and Recreation)	reallocate s94 contributions 781/2010	30/06/2010	-4,364.00
1320.1600.1603	S94(Open Spaces and Recreation)	reallocate s94 contributions 781/2010	30/06/2010	447.00
1320.1600.1603	S94(Open Spaces and Recreation)	reallocate s94 contributions 781/2010	30/06/2010	447.00
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	298.00
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	597.00
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	144.00
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	1,192.00
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	149.25
1320.1600.1603	S94(Open Spaces and Recreation)	s94 receipts from AR90036.01 783/2010	30/06/2010	597.00
1320.1600.1604	S94(Land Acquisition)	Bal t/fr from Fujitsu 4/2010	01/11/2009	753.32
1320.1600.1604	S94(Land Acquisition)	Bal t/fr from Fujitsu 4/2010	01/11/2009	2,180.00
1010.5000.5005			31/12/2009	4,186.23
90015.04		public reserve	04/02/2010	4,477.46
90014.01		da 2004.0148	21/04/2010	3,270.00
90036.01		reserve	12/04/2010	2,180.00
1010.5000.5005		DA 2008.0351	10/05/2010	25,070.00
90036.01		public reserve	20/05/2010	3,270.00
90036.01		public reserve aquisition	22/06/2010	285.00
1320.1600.1604	S94(Land Acquisition)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	418.62
1320.1600.1604	S94(Land Acquisition)	reallocate s94 contributions 781/2010	30/06/2010	4,364.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	2,180.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	4,477.46
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	597.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	597.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	8,720.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	1,090.00
1320.1600.1604	S94(Land Acquisition)	s94 receipts from AR90036.01 783/2010	30/06/2010	4,364.00
1320.1600.1608	S94 (Car Parking)	Bal t/fr from Fujitsu 4/2010	01/11/2009	518.00
1320.1600.1608	S94 (Car Parking)	Bal t/fr from Fujitsu 4/2010	01/11/2009	9,180.00
1320.1600.1608	S94 (Car Parking)	Bal t/fr from Fujitsu 4/2010	01/11/2009	13,698.00
90015.04		car parking	30/11/2009	518.00
90015.04		car parking etc	17/11/2009	500.00
1010.5000.5005			09/11/2009	470.91
1010.5000.5005			10/11/2009	470.91
1010.5000.5005			11/11/2009	470.91
1010.5000.5005			12/11/2009	470.91
1010.5000.5005			16/11/2009	470.91
1010.5000.5005			17/11/2009	470.91
1010.5000.5005			24/11/2009	470.91
1010.5000.5005			25/11/2009	470.91
1010.5000.5005			27/11/2009	470.91
90321.01		da 2009.0212 car parking	25/11/2009	518.00
90015.04		contribution levy da 9/569 & 513	30/11/2009	950.00
90015.04		2 car parking fees	03/12/2009	1,036.00
90036.01		car parking	03/12/2009	518.00
90036.01		car parking	31/12/2009	518.00
90036.01		car parking	31/12/2009	518.00
90036.01		sapphire coast homes	31/12/2009	518.00
90036.01		towamba da 2009.0224	31/12/2009	518.00
90036.01		t/beach da 2009.0538	31/12/2009	518.00
90036.01		eden da 2009.0618	31/12/2009	518.00
90036.01		da 2009.0463 coolagolite	31/12/2009	518.00
90036.01		kataru da 2009.0475	31/12/2009	518.00
90036.01		t/beach da 2009.0534	31/12/2009	518.00
90036.01		bemboka da 2009.0540	31/12/2009	518.00
90036.01		mirador da 2009.0512	31/12/2009	518.00
90036.01		eden da 2009.0623	31/12/2009	518.00
90036.01		merimbula da 2009.0606	31/12/2009	518.00
90036.01		bega da 2009.0322	31/12/2009	518.00
90036.01		tathra da 2009.0459	31/12/2009	518.00
90036.01		mirador da 2009.0474	31/12/2009	518.00
90036.01		merimbula da 2009.0453	31/12/2009	518.00
90036.01		merimbula da 2009.0566	31/12/2009	518.00
90036.01		yowrie da 2009.0319	31/12/2009	518.00
90036.01		bemboka da 2009.0471	31/12/2009	518.00
90036.01		mirador da 2009.492	31/12/2009	518.00
90036.01		bemboka da 2009.0424	31/12/2009	518.00
90036.01		bemboka da 2009.0424	31/12/2009	518.00
1010.5000.5005			03/12/2009	470.91
1010.5000.5005			08/12/2009	470.91
1010.5000.5005			09/12/2009	470.91
1010.5000.5005			09/12/2009	470.91
1010.5000.5005			11/12/2009	470.91
1010.5000.5005			14/12/2009	470.91
1010.5000.5005			15/12/2009	470.91
1010.5000.5005			17/12/2009	470.91
1010.5000.5005			18/12/2009	470.91
1010.5000.5005			22/12/2009	470.91
90321.01		car parking Eden da 2009.0618	15/12/2009	518.00
90036.01		Section 94 contribution transferred to 90321	15/12/2009	518.00
90321.01		car parking Eden da 2009.0618	15/12/2009	-518.00
90036.01		candelo da 2009.0501	07/01/2010	518.00
90036.01		nethercote da 2009.0465	07/01/2010	518.00
90015.04		car parkin	31/01/2010	518.00
90015.04		car parking	20/01/2010	518.00
90015.04		car parking	18/01/2010	518.00
90015.04		car parking	14/01/2010	518.00
90015.04		car parking	14/01/2010	518.00
90015.04		car parking	12/01/2010	518.00
90015.04		3 4 6 15 16/286206	28/01/2010	5,180.00
1010.5000.5005			04/01/2010	470.91
1010.5000.5005			06/01/2010	470.91
1010.5000.5005			11/01/2010	470.91
1010.5000.5005			19/01/2010	470.91
1010.5000.5005			20/01/2010	470.91
90321.01		da 2009.0492		
90036.01		da 2009.0471		
90036.01		da 2009.0319		
90036.01		da 2009.0566		
90036.01		da 2009.0453		
90036.01		da 2009.0474		
90036.01		da 2009.0459		
90036.01		da 2009.0322		
90036.01		da 2009.0606		
90036.01		da 2009.0511 car parking		
90036.01		da 2009.0623		
90036.01		da 2009.0512		
90036.01		da 2009.0540		
90036.01		da 2009.0534		
90036.01		da 2009.0475		
90036.01		da 2009.0463		
90036.01		da 2009.0538		
90036.01		da 2009.0224		
90036.01		da 2009.0596		
90036.01		da 2009.0465		
90036.01		da 2009.0501 - lawrie		
90036.01		da 7/1113733		
90036.01		da 2009.0446		
90036.01		da 2009.0525 addinsall		
90036.01		da 2009.0395		
90036.01		da 2009.0604		
90036.01		da 2009.0466		
90036.01		da 2009.0542		

1010.5000.5005			21/01/2010	470.91	
1010.5000.5005			27/01/2010	470.91	
1010.5000.5005			28/01/2010	470.91	
1010.5000.5005			28/01/2010	470.91	
90321.01		car parking tura beach	28/01/2010	518.00	
90036.01		Section 94 contribution car parking	28/01/2010	518.00	
90321.01		car parking tura beach	28/01/2010	518.00	
61196.10		car parking	22/01/2010	518.00	
90015.04		da 2009.0513	20/01/2010	518.00	
90015.04		reversal of invoice 1027	18/01/2010	518.00	
90015.04		reversal of invoice 1028	20/01/2010	518.00	
90015.04		car parking merimbula	08/02/2010	518.00	Habitat Planning Lot 52 DP 16678 21 Beach St Merim
90015.04		car parking	11/02/2010	518.00	Asg Builders PTY LTD PO BOX 596 Merimbula NSW 254
90015.04		car parking da 09.490	05/02/2010	518.00	GJ Gardner Homes PO BOX 291 Pambula NSW 2549
90015.04		car parking da 2009.0645	08/02/2010	518.00	GJ Gardner Homes PO BOX 291 Pambula NSW 2549
90015.04		car parking da 2009.0556	12/02/2010	518.00	GJ Gardner Homes PO BOX 291 Pambula NSW 2549
90015.04		reversal of invoice 1445	11/02/2010	518.00	faye joyce wallis 1550 buckajo road buckajo
90015.04		reversal of duplicated invoice 992	08/02/2010	518.00	mark nichols 96 mt view close bega
90321.01		DA 2006.0195	11/02/2010	518.00	
90015.04		car parking	18/02/2010	1,554.00	
90015.04		car parking	04/02/2010	518.00	
1320.1600.1608	S94 (Car Parking)	Mvmt Fuj TB 259/2010	31/03/2010	518.00	
1320.1600.1608	S94 (Car Parking)	Mvmt Fuj TB 259/2010	31/03/2010	1,036.00	
90321.01		car parking 6/618561	17/03/2010	518.00	
90015.04		car parking	31/03/2010	320.00	
90036.01		car parking	28/04/2010	518.00	
90036.01		car parking	28/04/2010	518.00	
90036.01		merimbula car parking	23/04/2010	518.00	
90036.01		car parking	19/04/2010	518.00	
90036.01		Car parking	15/04/2010	518.00	
90036.01		car parking	15/04/2010	518.00	
90036.01		car parking	12/04/2010	518.00	
90036.01		car parking	12/04/2010	311.00	
90321.01		car parking	20/04/2010	207.00	
1010.5000.5005		DA 2008.0351	10/05/2010	3,319.00	
1010.5000.5005		DA 2010.0117	10/05/2010	518.00	
1010.5000.5005		2010.0147	12/05/2010	518.00	
1010.5000.5005		2010.0146	12/05/2010	518.00	
1010.5000.5005		2010.0148	12/05/2010	518.00	
1010.5000.5005		2009.0636	14/05/2010	518.00	
1010.5000.5005		2010.0059	18/05/2010	518.00	
90036.01		car parking	24/05/2010	518.00	G. F Duffy 5 Phillip Street EDEN NSW 2550
90036.01		car parking	19/05/2010	518.00	L & L Austin 76 Surf Circle TURA BEACH NSW 254
90036.01		car parking	03/05/2010	2,072.00	Ian Hywell Webb PO Box 394 ROSE BAY NSW 2029
90036.01		car parking	03/05/2010	518.00	
90321.01		car parking	17/05/2010	518.00	
1010.5000.5005			02/06/2010	470.91	Butt & Co Builders lot 21 dp 862508 Gleeson RD Won
1010.5000.5005			03/06/2010	470.91	P Ekerick Black Range Rd South Bega
1010.5000.5005			04/06/2010	470.91	
7535.01		Refund carparking contribution	08/06/2010	-518.00	
1010.5000.5005		1740.145.249	18/06/2010	518.00	
1010.5000.5005			22/06/2010	470.91	
90321.01		da 2010 0187	24/06/2010	518.00	
90036.01		Car parking	25/06/2010	518.00	
90036.01		car parking	25/06/2010	518.00	
90036.01		car parking	21/06/2010	518.00	
90036.01		car parking	18/06/2010	518.00	
90036.01		car parking	17/06/2010	518.00	
90036.01		car parking	28/06/2010	518.00	
90036.01		car parking stage 1	30/06/2010	2,072.00	
90036.01		car parking stage 2	30/06/2010	3,108.00	
90036.01		car parking	29/06/2010	518.00	
90036.01		car parking	30/06/2010	518.00	
1320.1600.1608	S94 (Car Parking)	Tfr from Misc Debtor - 31/03/2010 rec4802 CAR PARK 695	30/06/2010	198.00	
1320.1600.1608	S94 (Car Parking)	Reverse invoice 377 776/2010	30/06/2010	-518.00	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	GST Incorrectly processed on S94 contrib 779/2010	30/06/2010	47.09	
1320.1600.1608	S94 (Car Parking)	Incorrect reversal 151 780/2010	30/06/2010	518.00	
1320.1600.1608	S94 (Car Parking)	Incorrect reversal 153 780/2010	30/06/2010	518.00	
1320.1600.1608	S94 (Car Parking)	reallocate s94 contributions 781/2010	30/06/2010	-518.00	

