



Description	Reference	Gross(Inc GST)	GST
		490.96	44.63
		490.96	44.63
		490.96	44.63
80-82 Appin Road, Appin NSW		1,630.04	
		1,629.00	0.00
		1,629.00	0.00
		81.00	0.00
		1,629.00	0.00
80-82 Appin Road, Appin NSW		12,716.24	1,156.02
		1,129.61	0.00
		2,420.00	220.00
		217.80	0.00
80-82 Appin Road, Appin NSW		2,156.00	0.00
		2,156.00	0.00
		2,156.00	0.00
80-82 Appin Road, Appin NSW		1,820.00	165.45
		1,086.25	98.75
		233.50	21.23
80-82 Appin Road, Appin NSW		1,369.53	0.00
		1,340.83	0.00
		1,317.80	0.00
		1,229.80	
<b>Total Non Capital Purchases</b>	G11	<u>43,838.92</u>	
<b>Total GST Paid on Purchases</b>	1B		<u>2,197.02</u>