

brett.noela.deans@outlook.com

From: Marcela Carvajal Espejo <Marcela.Carvajal@emecogroup.com>
Sent: Wednesday, 7 April 2021 5:37 PM
To: brett deans; Melissa Lotriet
Cc: scott deans
Subject: RE: Scott Deans - Super payments ~~2018-2019~~ ²⁰¹⁹⁻²⁰²⁰ Financial year records needed please

Hi Noela & Scott,

Please find below Super transactions list for FY20

Payrun #	Pay Date	Company Super	
1684	6/06/2019	966.86) \$1914.06 (12/07/2019)
1690	20/06/2019	947.2	
1698	4/07/2019	953.75) \$1107.79 (16/08/2019)
1705	18/07/2019	154.04	
1711	1/08/2019	0	
1718	15/08/2019	0	
1725	29/08/2019	0	
1733	12/09/2019	0	
1744	26/09/2019	937.37) \$937.37 (18/10/2019)
1752	10/10/2019	1016.03) \$1845.24 (15/11/2019)
1760	24/10/2019	829.21	
1769	7/11/2019	793.16) \$1743.64 (13/12/2019)
1776	21/11/2019	950.48	
1784	5/12/2019	911.15) \$1707.58 (17/01/2020)
1793	19/12/2019	796.43	
1796	2/01/2020	0	
1801	16/01/2020	275.31) \$275.31 (14/02/2020)
1810	30/01/2020	0	
1816	13/02/2020	0	
1823	27/02/2020	0	
1830	12/03/2020	0	
1836	26/03/2020	0	
1843	9/04/2020	0	
1849	23/04/2020	530.96) \$530.96 (15/05/2020)
1856	7/05/2020	1025.86) \$2536.79 (16/06/2020)
1865	21/05/2020	757.1	
1872	4/06/2020	753.83	

Any questions, please let me know

Kind regards

Marcela Carvajal
Payroll Supervisor

☎ +61 8 9000 2177

JASON DEANS SUPERANNUATION

THE DEANS FAMILY
SUPERANNUATION FUND

Tax file number: 802 306 999

Statement number: 4

Transaction list - Superannuation - SBSCH Remittance Role

This statement shows transactions for the period 01 JUL 19 to 09 SEP 19 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
01 JUL 19		STATEMENT OPENING BALANCE			0.00
27 JUL 18	27 JUL 18	Aggregated transfer from individual		1,403.84	1,403.84 CR
27 JUL 18	31 JUL 18	EFT-2 DAYS refund for SBSCH Remittance for the period from 27 Jul 18 to 31 Dec 99	1,403.84		0.00
22 OCT 18	22 OCT 18	Aggregated transfer from individual		1,410.21	1,410.21 CR
22 OCT 18	24 OCT 18	EFT-2 DAYS refund for SBSCH Remittance for the period from 27 Jul 18 to 31 Dec 99	1,410.21		0.00
25 JAN 19	25 JAN 19	Aggregated transfer from individual		1,402.64	1,402.64 CR
25 JAN 19	30 JAN 19	EFT-2 DAYS refund for SBSCH Remittance for the period from 27 Jul 18 to 31 Dec 99	1,402.64		0.00
01 MAY 19	01 MAY 19	Aggregated transfer from individual		1,402.02	1,402.02 CR
01 MAY 19	03 MAY 19	EFT-2 DAYS refund for SBSCH Remittance for the period from 27 Jul 18 to 31 Dec 99	1,402.02		0.00
09 AUG 19	09 AUG 19	Aggregated transfer from individual		1,426.79	1,426.79 CR
12 AUG 19	14 AUG 19	EFT-2 DAYS refund for SBSCH Remittance for the period from 27 Jul 18 to 31 Dec 99	1,426.79		0.00
09 SEP 19		STATEMENT CLOSING BALANCE			0.00

From: LI Accounts <accounts@leaind.com.au>
Sent: Wednesday, 7 October 2020 11:09 AM
To: 'brett deans' <brett.noela.deans@outlook.com>
Cc: 'Jason Deans' <Deansy_5@hotmail.com>
Subject: Superannuation Payments made to JASON DEANS 2019-2020

Hi Noela (& Jason D FYI),

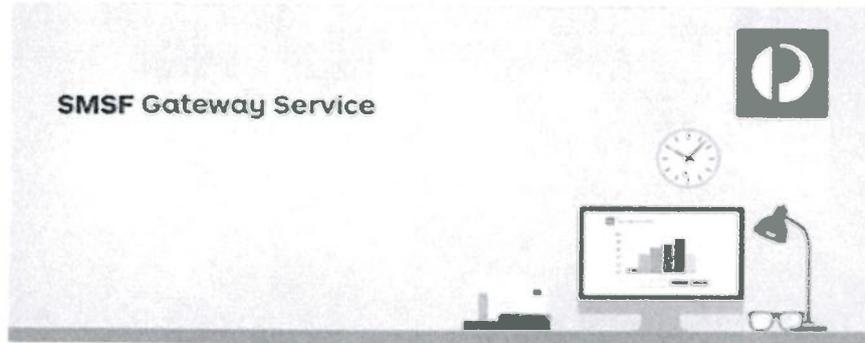
Superannuation Payments made to JASON DEANS 2019-2020

Q1	1Jul19-30Sep19	\$1,399.19	- 29/10/2019
Q2	1Oct19-31Dec19	\$1,464.23	- 29/01/2020
Q3	1Jan20-31Mar20	\$1,412.08	- 01/05/2020
Q4	1Apr20-30Jun20	\$1,393.96	(29/07/2020)

Regards,

Diana Leaver - Office Manager - Admin/Accounts
Accounts E- accounts@leaind.com.au
LEAIND Pty Ltd t/as Leaver Industries
Head Office/Business Premises and Manufacturing Plant – Unit 1, 15 Flinders Parade North
Lakes Qld 4509
Postal Address – PO Box 1579 North Lakes Qld 4509
P:- +61 7 3269 3566

SMSF Gateway Service



Transaction Summary Report

THE DEANS FAMILY SUPERANNUATION FUND

ABN: 57196057703

For the period 2019-07-01 to 2020-10-07

Date (Type)	From	Amount
2019-07-03 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26456298537)	\$ 1,074.24
Member name MRS NOELA DEANS		
Payment reference ET190700CTR0650508		
Pay period start date 2018-10-01		
Pay period end date 2018-12-31		
Contribution amounts		
Super guarantee amount \$ 1,074.24		
Employer amount \$ 0.00		
Personal amount \$ 0.00		
Salary sacrifice amount \$ 0.00		
Employer voluntary amount \$ 0.00		
Spouse amount \$ 0.00		
2019-09-24 Contribution	QuickSuper (71088914927)	\$ 782.48
Member name MR Brett DEANS		
Member number AUSPOSTSMSF		
Payment reference QUICKSPR2526407921		
Pay period start date 2019-06-01		
Pay period end date 2019-06-31		
Contribution amounts		
Super guarantee amount \$ 782.48		

Date (Type)	From	Amount
2019-10-22 Contribution	QuickSuper (71088314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2547477843 Pay period start date 2019-09-01 Pay period end date 2019-09-30 Contribution amounts Super guarantee amount \$ 782.48	\$ 782.48
2019-11-06 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557) Member name MRS NOELA DEANS Payment reference ET191106CTR065E94B Pay period start date 2019-07-01 Pay period end date 2019-09-30 Contribution amounts Super guarantee amount \$ 1,074.24 Employer amount \$ 0.00 Personal amount \$ 0.00 Salary sacrifice amount \$ 0.00 Employer voluntary amount \$ 0.00 Spouse amount \$ 0.00	\$ 1,074.24
2019-11-22 Contribution	QuickSuper (71088314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2572031095 Pay period start date 2019-10-01 Pay period end date 2019-10-31 Contribution amounts Super guarantee amount \$ 782.48	\$ 782.48
2019-12-20 Contribution	QuickSuper (71088314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2594150934 Pay period start date 2019-11-01 Pay period end date 2019-11-30 Contribution amounts Super guarantee amount \$ 782.48	\$ 782.48
2020-01-22 Contribution	QuickSuper (71088314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2617034324 Pay period start date 2019-12-01 Pay period end date 2019-12-31 Contribution amounts Super guarantee amount \$ 782.48	\$ 782.48

Date (Type)	From	Amount
2020-04-09 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557) Member name MRS NOELA DEANS Payment reference ET200408CTR0655F6F Pay period start date 2020-01-01 Pay period end date 2020-03-31 Contribution amounts Super guarantee amount \$ 1,074.24 Employer amount \$ 0.00 Personal amount \$ 0.00 Salary sacrifice amount \$ 0.00 Employer voluntary amount \$ 0.00 Spouse amount \$ 0.00	\$ 1,074.24
2020-04-15 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (26458298557) Member name MRS NOELA DEANS Payment reference ET200415CTR0658E81 Pay period start date 2020-01-01 Pay period end date 2020-03-31 Contribution amounts Super guarantee amount \$ 1,074.24 Employer amount \$ 0.00 Personal amount \$ 0.00 Salary sacrifice amount \$ 0.00 Employer voluntary amount \$ 0.00 Spouse amount \$ 0.00	\$ 1,074.24
2020-04-22 Contribution	QuickSuper (71068314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2681044595 Pay period start date 2020-02-01 Pay period end date 2020-02-29 Contribution amounts Super guarantee amount \$ 714.60	\$ 714.60
2020-04-22 Contribution	QuickSuper (71068314827) Member name MR Brett DEANS Member number AUSPOSTSMSF Payment reference QUICKSPR2681044596 Pay period start date 2020-03-01 Pay period end date 2020-03-31 Contribution amounts Super guarantee amount \$ 714.60	\$ 714.60

Date (Type)	From	Amount
2020-04-22 Contribution	QuickSuper (71088314827)	\$ 714.60
	Member name: MSTR Brett DEANS Member number: 515744	
	Payment reference: QUICKSPR2581044594 Pay period start date: 2020-01-01 Pay period end date: 2020-01-31	
	Contribution amounts Super guarantee amount: \$ 714.60	
2020-07-01 Contribution	COLONIAL FIRST STATE FIRSTCHOICE SUPERANNUATION TRUST (22458298557)	\$ 1,074.24
	Member name: MRS NCELA DEANS	
	Payment reference: ET200701CTR065F7DF Pay period start date: 2020-01-01 Pay period end date: 2020-03-31	
	Contribution amounts Super guarantee amount: \$ 1,074.24 Employer amount: \$ 0.00 Personal amount: \$ 0.00 Salary sacrifice amount: \$ 0.00 Employer voluntary amount: \$ 0.00 Spouse amount: \$ 0.00	
2020-07-22 Contribution	QuickSuper (71088314827)	\$ 714.60
	Member name: MR Brett DEANS Member number: AUSPOSTSMSF	
	Payment reference: QUICKSPR2739667379 Pay period start date: 2020-04-01 Pay period end date: 2020-04-30	
	Contribution amounts Super guarantee amount: \$ 714.60	
2020-07-22 Contribution	QuickSuper (71088314827)	\$ 658.82
	Member name: MR Brett DEANS Member number: AUSPOSTSMSF	
	Payment reference: QUICKSPR2739667380 Pay period start date: 2020-05-01 Pay period end date: 2020-05-31	
	Contribution amounts Super guarantee amount: \$ 658.82	