

Tamar Street Expenses 2021 - 2022

		GST	no GST
13-Jul-21	Apia Insurance	23.07	
04-Aug-21	Strata North Levies		768.80
01-Oct-21	Strata North Levies		768.80
11-Aug-21	Apia Insurance	23.07	
06-Sep-21	Ballina Council Rates		597.17
13-Sep-21	Apia Insurance	23.07	
04-Oct-21	Strata North Levies		768.80
12-Oct-21	Apia Insurance	23.07	
11-Nov-21	Apia Insurance	23.07	
02-Dec-21	Ballina Council Rates		594.58
13-Dec-21	Apia Insurance	23.07	
31-Dec-21	Strata North Levies		768.80
11-Jan-22	Apia Insurance	23.07	
03-Feb-22	Harvey Norman Cooktop	1,099.00	
14-Feb-22	Harry Binney Electrical installation	110.00	
11-Feb-22	Apia Insurance	23.07	
28-Feb-22	Ballina Council Rates		594.00
11-Mar-22	Apia Insurance	23.07	
06-Apr-22	bunnings smoke alarm	14.87	
28-Apr-22	solarhart solar repair	350.00	
12-Apr-22	Apia Insurance	23.07	
11-May-22	Apia Insurance	27.89	
13-Jun-22	Apia Insurance	27.89	
21-Jun-22	Ballina Council Rates		594.00
30-Jun-22	Strata North Levies		825.00
		1,860.35	6,279.95