

Super Fund CDIA 067-000 1031 4457

Available	\$100.00
Pending	\$0.00
Balance	\$100.00

Pay or transfer

Showing 160 transactions

Date	Description	Debit	Credit	Balance
Thu 21 Jul 2022	Transfer to xx6667 NetBank old super to super	-\$3,576.09		\$100.00
Fri 15 Jul 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$1,000.00		\$3,676.09
Fri 01 Jul 2022	Direct Credit 397204 ANZ DIVIDEND A073/00499208		+\$1,656.00	\$4,676.09
Mon 27 Jun 2022	Wdl ATM CBA ATM HOBART D TAS 700004 AUS	-\$1,000.00		\$3,020.09
Fri 24 Jun 2022	Direct Credit 250556 WBC DIVIDEND 001278054761		+\$3,660.00	\$4,020.09
Mon 20 Jun 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$1,000.00		\$360.09
Wed 15 Jun 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$1,000.00		\$1,360.09
Fri 10 Jun 2022	Wdl ATM CBA ATM KINGSTON B TAS 710502 AUS	-\$400.00		\$2,360.09
Thu 02 Jun 2022	POST KETTERING LPO KETTERING TASAU	-\$180.00		\$2,760.09
Wed 01 Jun 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$500.00		\$2,940.09
Wed 01 Jun 2022	Credit Interest		+\$0.78	\$3,440.09
Thu 26 May 2022	Transfer to xx6667 NetBank for new Super ac	-\$15,000.00		\$3,439.31
Thu 26 May 2022	Direct Credit 386258 BOQ ITM DIV 001277112905		+\$3,300.00	\$18,439.31
Thu 19 May 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$200.00		\$15,139.31
Sun 15 May 2022	Transfer To Documents on Call NetBank Goodsell The Territorians	-\$336.29		\$15,339.31
Sun 15 May 2022	WOOLWORTHS 7003 KINGSTON TAS AU Cash Out \$200.00	-\$200.00		\$15,675.60
Sun 01 May 2022	Credit Interest		+\$2.46	\$15,875.60
Fri 22 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$10,040.30		\$15,873.14
Thu 21 Apr 2022	Direct Credit 606655 BEN MARCH22 DIV S00010147671		+\$1,590.00	\$25,913.44
Wed 20 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$40,229.26		\$24,323.44
Tue 19 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$24,765.00		\$64,552.70
Wed 13 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$49,527.26		\$89,317.70
Mon 11 Apr 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$83,688.83	\$138,844.96

Date	Description	Debit	Credit	Balance
Fri 08 Apr 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$17,865.43	\$55,156.13
Tue 05 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$37,629.80		\$37,290.70
Mon 04 Apr 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$48,452.73		\$74,920.50
Fri 01 Apr 2022	Direct Credit 088147 TLS ITM DIV 001274872841		+\$1,200.00	\$123,373.23
Fri 01 Apr 2022	Credit Interest		+\$2.70	\$122,173.23
Thu 31 Mar 2022	Direct Credit 458106 COLES GROUP LTD INT22/01006067		+\$1,980.00	\$122,170.53
Thu 31 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$31,902.57	\$120,190.53
Wed 30 Mar 2022	Direct Credit 362548 WESFARMERS LTD INT22/00936756		+\$2,720.00	\$88,287.96
Tue 29 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,151.85		\$85,567.96
Mon 28 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$19,849.90		\$86,719.81
Thu 24 Mar 2022	Direct Credit 458106 MEDIBANK DIV MAR22/00929809		+\$183.00	\$106,569.71
Thu 24 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$21,201.07	\$106,386.71
Tue 22 Mar 2022	Wdl Branch KINGSTON	-\$2,000.00		\$85,185.64
Mon 21 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$31,137.59	\$87,185.64
Fri 18 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$30,528.10	\$56,048.05
Thu 17 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$9,860.05	\$25,519.95
Wed 16 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$3,859.20	\$15,659.90
Wed 16 Mar 2022	Transfer To David Kesson NetBank Tip fee hedge pruning	-\$50.00		\$11,800.70
Tue 15 Mar 2022	Direct Credit 304726 MYSTATE LIMITED MAR22/00848365		+\$3,750.00	\$11,850.70
Mon 14 Mar 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$7,618.05	\$8,100.70
Fri 11 Mar 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$200.00		\$482.65
Wed 09 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$44,154.10		\$682.65
Tue 08 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$25,085.79		\$44,836.75
Mon 07 Mar 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$23,726.74		\$69,922.54
Sat 05 Mar 2022	Transfer To Ngaosuwan Sukjai Goodsell K NetBank TR to Jai	-\$2,000.00		\$93,649.28
Tue 01 Mar 2022	Credit Interest		+\$1.58	\$95,649.28
Fri 25 Feb 2022	SHIPLOADS KINGSTON AU Cash Out \$200.00 Purchase \$10.00	-\$210.00		\$95,647.70
Fri 25 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$71,234.42	\$95,857.70

Date	Description	Debit	Credit	Balance
Thu 24 Feb 2022	WOOLWORTHS 7003 KINGSTON TAS AU Cash Out \$500.00 Purchase \$24.08	-\$524.08		\$24,623.28
Thu 24 Feb 2022	Transfer To Eleanor Goodsell NetBank support and donation	-\$200.00		\$25,147.36
Thu 24 Feb 2022	Transfer To Documents on Call NetBank The Little Dark	-\$328.79		\$25,347.36
Wed 23 Feb 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$58,366.21		\$25,676.15
Mon 21 Feb 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$24,610.96		\$84,042.36
Fri 18 Feb 2022	Direct Credit 627835 WBC BBK PAY 001271488627		+\$83,600.00	\$108,653.32
Wed 16 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$9,222.11	\$25,053.32
Wed 09 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$6,766.02	\$15,831.21
Mon 07 Feb 2022	Transfer to xx9460 NetBank WBC purchase	-\$2,000.00		\$9,065.19
Sat 05 Feb 2022	Wdl ATM CBA ATM KINGSTON B TAS 710502 AUS	-\$300.00		\$11,065.19
Wed 02 Feb 2022	POST KETTERING LPO KETTERING TASAU	-\$457.00		\$11,365.19
Tue 01 Feb 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$4,214.13	\$11,822.19
Tue 01 Feb 2022	Credit Interest		+\$0.84	\$7,608.06
Mon 31 Jan 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$1,382.96	\$7,607.22
Tue 25 Jan 2022	Transfer to xx9460 NetBank	-\$600.00		\$6,224.26
Tue 25 Jan 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$1,920.75	\$6,824.26
Fri 21 Jan 2022	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$498.03	\$4,903.51
Wed 19 Jan 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,104.95		\$4,405.48
Wed 19 Jan 2022	Transfer To Documents on Call NetBank Out of Control	-\$360.75		\$12,510.43
Tue 18 Jan 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$4,661.07		\$12,871.18
Fri 14 Jan 2022	Transfer to xx9460 NetBank Jai ac for 350 WBC	-\$7,600.00		\$17,532.25
Thu 13 Jan 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,364.95		\$25,132.25
Wed 12 Jan 2022	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,031.96		\$33,497.20
Mon 10 Jan 2022	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$300.00		\$42,529.16
Tue 04 Jan 2022	CLENNETTS MITRE 10 NetBank BPAY 40550 0000042697 Goodsell ac 004269	-\$328.33		\$42,829.16
Sun 02 Jan 2022	SRO TAS NetBank BPAY 575514 810724398600004 KJ and S Goodsell	-\$579.10		\$43,157.49
Sat 01 Jan 2022	Credit Interest		+\$1.36	\$43,736.59
Tue 21 Dec 2021	Direct Credit 250556 WBC DIVIDEND 001269390320		+\$2,400.00	\$43,735.23

Date	Description	Debit	Credit	Balance
Mon 20 Dec 2021	Transfer To Eleanor Goodsell NetBank Xmas seafood	-\$150.00		\$41,335.23
Thu 16 Dec 2021	Direct Credit 397204 ANZ DIVIDEND A072/00500854		+\$1,656.00	\$41,485.23
Wed 15 Dec 2021	Direct Credit 531543 NAB FINAL DIV DV222/00424363		+\$2,680.00	\$39,829.23
Tue 14 Dec 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$19,011.98	\$37,149.23
Thu 02 Dec 2021	POST KETTERING LPO KETTERING TASAU	-\$91.00		\$18,137.25
Thu 02 Dec 2021	Direct Credit 362548 WESFARMERS LTD RCA21/01005098		+\$5,000.00	\$18,228.25
Wed 01 Dec 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,419.95		\$13,228.25
Wed 01 Dec 2021	Credit Interest		+\$1.66	\$22,648.20
Mon 29 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,719.95		\$22,646.54
Thu 25 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$19,500.62		\$32,366.49
Tue 23 Nov 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$19,670.05	\$51,867.11
Mon 22 Nov 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$6,782.14	\$32,197.06
Wed 17 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$962.24		\$25,414.92
Fri 12 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,977.71		\$26,377.16
Tue 09 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$13,209.09		\$35,354.87
Fri 05 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$15,647.65		\$48,563.96
Thu 04 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$2,610.81		\$64,211.61
Wed 03 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$36,133.31		\$66,822.42
Tue 02 Nov 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$3,919.95		\$102,955.73
Mon 01 Nov 2021	Credit Interest		+\$3.04	\$106,875.68
Fri 29 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$955.00		\$106,872.64
Thu 28 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,319.95		\$107,827.64
Wed 27 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,359.95		\$117,147.59
Fri 15 Oct 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$50,838.92	\$126,507.54
Thu 14 Oct 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$68,397.82	\$75,668.62
Fri 08 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$1,319.95		\$7,270.80
Thu 07 Oct 2021	Direct Credit 362548 WESFARMERS LTD FIN21/00936536		+\$1,980.00	\$8,590.75
Wed 06 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,499.48		\$6,610.75

Date	Description	Debit	Credit	Balance
Fri 01 Oct 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$49,618.75		\$16,110.23
Fri 01 Oct 2021	Credit Interest		+\$0.74	\$65,728.98
Wed 29 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$48,829.41	\$65,728.24
Tue 28 Sep 2021	Direct Credit 458106 COLES GROUP LTD FIN21/01010434		+\$3,360.00	\$16,898.83
Thu 23 Sep 2021	Direct Credit 088147 TLS FNL DIV 001265045992		+\$1,200.00	\$13,538.83
Thu 23 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$100.09	\$12,338.83
Tue 21 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$9,458.29		\$12,238.74
Tue 21 Sep 2021	Direct Credit 304726 MYSTATE LIMITED SEP21/00807861		+\$57.98	\$21,697.03
Tue 21 Sep 2021	Direct Credit 304726 MYSTATE LIMITED SEP21/00848785		+\$6,886.10	\$21,639.05
Tue 21 Sep 2021	Direct Credit 304726 MYSTATE LIMITED SEP21/00834930		+\$57.98	\$14,752.95
Fri 17 Sep 2021	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$200.00		\$14,694.97
Fri 17 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$7,103.39	\$14,894.97
Wed 15 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$6,624.95		\$7,791.58
Wed 15 Sep 2021	Direct Credit 458106 ALUMINA LIMITED SEP21/00819998		+\$464.83	\$14,416.53
Mon 13 Sep 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$7,490.77		\$13,951.70
Fri 10 Sep 2021	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$200.00		\$21,442.47
Mon 06 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$9,280.05	\$21,642.47
Fri 03 Sep 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$1,241.80	\$12,362.42
Fri 03 Sep 2021	Wdl ATM CBA ATM HOBART B TAS 700002 AUS	-\$300.00		\$11,120.62
Wed 01 Sep 2021	Transfer To AWBoys NetBank Audit Ken Goodsell	-\$330.00		\$11,420.62
Wed 01 Sep 2021	Credit Interest		+\$0.05	\$11,750.62
Tue 31 Aug 2021	Transfer to other Bank NetBank inv 5032	-\$957.00		\$11,750.57
Sun 29 Aug 2021	Direct Credit 012721 ATO ATO007000015121404		+\$11,691.37	\$12,707.57
Mon 16 Aug 2021	Wdl Branch KINGSTON	-\$2,000.00		\$1,016.20
Fri 13 Aug 2021	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$300.00		\$3,016.20
Wed 11 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$687.34		\$3,316.20
Tue 10 Aug 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$968.55		\$4,003.54
Fri 06 Aug 2021	Wdl ATM CBA ATM HOBART D TAS 700004 AUS	-\$200.00		\$4,972.09
Fri 30 Jul 2021	Wdl Agency AUST POST KETTERING LPO TAS 734215 AU	-\$500.00		\$5,172.09

Date	Description	Debit	Credit	Balance
Mon 26 Jul 2021	Transfer To MARTIN BEATTIE NetBank elephant donation	-\$1,000.00		\$5,672.09
Fri 02 Jul 2021	Direct Credit 531543 NAB INTERIM DIV DV221/00927124		+\$2,400.00	\$6,672.09
Thu 01 Jul 2021	Direct Credit 397204 ANZ DIVIDEND A071/00503094		+\$1,610.00	\$4,272.09
Thu 01 Jul 2021	Credit Interest		+\$0.32	\$2,662.09
Fri 25 Jun 2021	Direct Credit 250556 WBC DIVIDEND 001260857068		+\$1,450.00	\$2,661.77
Tue 22 Jun 2021	Direct Credit 386258 BOQ PAYMENT 001261565599		+\$170.00	\$1,211.77
Tue 15 Jun 2021	MYS ANREO 2021 NetBank BPAY 359091 156109900657178706 x0017482050	-\$29,971.00		\$1,041.77
Fri 11 Jun 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$8,284.05	\$31,012.77
Thu 10 Jun 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$8,970.05	\$22,728.72
Mon 07 Jun 2021	MYS ANREO 2021 NetBank BPAY 359091 156109900657178625 I 0550521245	-\$253.70		\$13,758.67
Mon 07 Jun 2021	MYS ANREO 2021 NetBank BPAY 359091 156109900658156307 I 0570339338	-\$253.70		\$14,012.37
Fri 04 Jun 2021	Direct Credit 301500 COMMONWEALTH SEC COMMSEC		+\$7,240.05	\$14,266.07
Tue 01 Jun 2021	Credit Interest		+\$0.38	\$7,026.02
Fri 28 May 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$2,670.29	\$7,025.64
Tue 25 May 2021	Scheduled Payment to a CBA Account 067105 10480530	-\$200.00		\$4,355.35
Mon 10 May 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$26,631.92		\$4,555.35
Sat 01 May 2021	Credit Interest		+\$1.35	\$31,187.27
Fri 30 Apr 2021	Direct Credit 062895 COMMONWEALTH SEC COMMSEC		+\$19,860.05	\$31,185.92
Mon 26 Apr 2021	Scheduled Payment to a CBA Account 067105 10480530	-\$200.00		\$11,325.87
Fri 23 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,491.95		\$11,525.87
Wed 21 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,949.95		\$20,017.82
Wed 14 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$16,417.90		\$28,967.77
Tue 06 Apr 2021	Direct Debit 062934 COMMSEC SECURITI COMMSEC	-\$8,688.18		\$45,385.67
Thu 01 Apr 2021	Credit Interest		+\$2.01	\$54,073.85