

65 Bourbong St Bundaberg

Date	Expenses	Cheque #	Total inc GST	GST
31/07/2020	Ergon Energy		\$655.84	\$59.62
11/08/2020	Bundaberg Regional Council		\$2,642.18	\$0.00
13/10/2020	Barritts Carpet One (deposit)	125	\$4,250.00	\$386.37
18/10/2020	I Clean Air Conditioners	Internet tfr	\$160.00	\$14.55
27/10/2020	Barritts Carpet One (balance)	128	\$5,000.00	\$454.54
19/10/2020	Tim Colbourne - Time2Print (For Lease sign)	Internet tfr	\$200.00	\$18.18
5/11/2020	Haster Investments Pty - paint interior	Internet tfr	\$2,326.50	\$211.50
10/11/2020	Fixo's Carperntry & Joinery - repairs to interior	Internet tfr	\$320.00	\$29.09
13/11/2020	Andos Electrical	Internet tfr	\$282.51	\$25.68
23/11/2020	Fixo's Carperntry & Joinery - repairs to interior	Internet tfr	\$115.50	\$10.50
2/02/2021	Coastline Realty - listing Real Commercial	Internet tfr	\$341.55	\$31.05
18/02/2021	Bundaberg Regional Council		\$2,588.82	\$0.00
2/06/2021	Ergon Energy	Internet tfr	\$206.62	\$20.72
Total			\$19,089.52	\$1,261.80

* This property has been vacant for all of the financial year - refurbishment completed.

