

**BARBER SUPERANNUATION FUND
TAX 2018/2019**

SUPER EMPLOYER CONTRIBUTIONS:

| | |
|-------|------------|
| Kerry | \$6,730.64 |
| Mark | Nil |

INCOME:

| | |
|--|--------|
| Commsec 18/6/2018 (no paperwork from them so not sure what this is for) | \$5.74 |
|--|--------|

EXPENSES:

| | |
|---|------------|
| Wellington Shire rates | \$1,008.03 |
| Energy Australia – electricity account | \$519.35 |
| AAMI house insurance | \$839.92 |
| Elgas – gas bottle rental | \$77.00 |
| Bank fees | \$120.00 |
| ATO super fund tax | \$587.80 |
| Cleaning (paid cash to our daughter to clean the house) | \$20.00 |
| Clean water tank | \$495.00 |