2014-2015

Irrelevant

Item	Budget allocation	Details	Payee	Invoice Date	Invoice No.	Credit note date	Credit note	Credit amount	Account Code	Invoice amount (all figures exclude GST)		
Irrelevant											530029	X
											530029	X
											530029	X
											530029	X
											530029	X
											523001	X
											523001	X
											523001	X
											523001	X
											530029	X
											530029	X
											530029	X
											530033	
											530033	X
✓ OOS 3 month poster extension Feb 2015 - Apr 2015)	OOS		Contract	OOS	Australia Pty Ltd	2/02/2015	00001558				$21,000.00	530029 X
✓ OOS 4 month poster extension May 2015 - Aug 2015)			Contract		Australia Pty Ltd	1/05/2015	00001604				$28,000.00	530029 X
Irrelevant											Accrued	37789.95 X
											530033	
											530029	
											530029	
										Amount spent Financial Year to date:	Irrelevant	