

Permaculture  
Noosa Inc

Cooroy Community Gardens Cash  
Receipts 2018/19

Date	Details	Total Receipts	Material	Eq/ment	Fees/ Permits
31/08/19	Total Revenue	\$ -	\$ -	\$ -	\$ -
<b>Cooroy Community Gardens Expenses</b>		<b>Total Expenses</b>			
08/08/18	Noosa Council Trustee Permit	\$ 301.50			301.50 Noosa Council Trustee Permit Renewal
08/08/18	Vic Bateman	\$ 94.35	90.00	4.35	Crusher dust for Worm Farm, Ply sheet for Propigating Shed, One key cut
		\$ -			
		\$ -			
		\$ -			
<b>Month End Totals</b>		\$ 395.85	\$ 90.00	\$ 4.35	\$ 301.50
<b>Month End Totals</b>		\$ -	\$ -	\$ -	\$ -
<b>Month End Totals</b>			\$ -	\$ -	\$ -
		\$ -			
		\$ -			
<b>Month End Totals</b>		\$ -	\$ -	\$ -	\$ -
31/07/19		\$ -	\$ -	\$ -	\$ -
<b>Running Total for FYE 2018/19</b>		<b>\$ 395.85</b>	<b>\$ 90.00</b>	<b>\$ 4.35</b>	<b>\$ 301.50</b>