

Account Transactions

Byford Bushrangers Inc.

For the period 1 April 2025 to 30 April 2025

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
Accountancy fees				
7 Apr 2025	Xero Australia - DIRECT DEBIT		35.00	-
Total Accountancy fees			35.00	-
Administration fees				
1 Apr 2025	Chris den Boer		181.00	-
Total Administration fees			181.00	-
Bank charges				
1 Apr 2025	Bank Fees		0.60	-
15 Apr 2025	Stripe Payment - bank charges		2.78	-
16 Apr 2025	Stripe Payment - bank charges		1.39	-
22 Apr 2025	Stripe Payment - bank charges		1.39	-
Total Bank charges			6.16	-
Baseball Registrations Rec'd				
11 Apr 2025	Daniel Marle - State Machine Pitch Fee		-	33.00
11 Apr 2025	Phoenix Bowser - State Machine Pitch Fee		-	33.00
12 Apr 2025	Mason Lambert - State Machine Pitch Fee		-	33.00
14 Apr 2025	Elliott Larsen - State Machine Pitch Fee		-	33.00
14 Apr 2025	T Snader - State Machine Pitch Fee		-	66.00
15 Apr 2025	Karra Elefsen - State Machine Pitch Fee		-	33.00
15 Apr 2025	Stripe Payment - Cade Anderson		-	33.00
15 Apr 2025	Stripe Payment - Rhylan Grigg		-	33.00
16 Apr 2025	Kaleb Beales - State Machine Pitch Fee		-	33.00
16 Apr 2025	Stripe Payment - Travis Clampett		-	33.00
22 Apr 2025	Stripe Payment - Lahmaia Ngoungou		-	33.00
Total Baseball Registrations Rec'd			-	396.00
Baseball Windup Expenses				
4 Apr 2025	Lacey Stevens - Machine Pitch Windup - Perth Aqua Park		260.00	-
Total Baseball Windup Expenses			260.00	-
Interest Received				
1 Apr 2025	Bendigo Bank - Interest Recieved		-	221.23
Total Interest Received			-	221.23
Repairs and maintenance (428)				
16 Apr 2025	Mundijong Centrals - Buggy Service		278.50	-
Total Repairs and maintenance (428)			278.50	-
Software Expenses				
16 Apr 2025	Tidy HQ - Annual Software Expense		890.00	-
Total Software Expenses			890.00	-
State Championship expenses				

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
1 Apr 2025	TBAWA		80.00	-
1 Apr 2025	Baseball WA		501.00	-
Total State Championship expenses			581.00	-
State Championship Registrations				
8 Apr 2025	KidSport - Royden Blackwood		-	180.00
Total State Championship Registrations			-	180.00
Total			2,231.66	797.23