

Account Transactions

Byford Bushrangers Inc.

For the period 1 June 2025 to 30 June 2025

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
Accountancy fees								
6 June 2025	Spend Money	Xero Fees - Monthly Xero Fee		35.00	-	35.00	35.00	-
Total Accountancy fees				35.00	-	35.00	35.00	-
Advertising / Publicity expenses								
28 June 2025	Spend Money	Canva - Online Graphic Design App		20.00	-	20.00	20.00	-
Total Advertising / Publicity expenses				20.00	-	20.00	20.00	-
Merchandise Costs								
3 June 2025	Spend Money	ID Athletic - Committee Club Polos		429.00	-	429.00	429.00	-
Total Merchandise Costs				429.00	-	429.00	429.00	-
Postage								
13 June 2025	Spend Money	ID Athletic - Postage of Uniforms		15.00	-	15.00	15.00	-
Total Postage				15.00	-	15.00	15.00	-
State Team Sponsorship								
30 June 2025	Receive Money	Coastline Electrical and Data - Major State Sponsor		-	1,250.00	1,250.00	1,250.00	-
Total State Team Sponsorship				-	1,250.00	1,250.00	1,250.00	-
Total				499.00	1,250.00	(751.00)	1,749.00	-