

May 2024 Transactions

SERPC Inc S1 account

DATE	AMOUNT	ORGANISATION	REFERENCE	DESCRIPTION
5-May-24	-\$54.00	Fair Trading NSW	ZUEEUESFVH	payment of Tier 2 reporting for 2024 Ass Incorp.
5-May-24	-\$0.24	Fair Trading NSW	ZUEEUESFVH	Merchant fee for online payment of Tier 2 Reporting for 2024.
8-May-24	-\$555.00	Benzing Australia	See bank records	2024 chip rings
8-May-24	-\$100.00	Birds Keepers Association	See bank records	2024/25 membership and insurance
17-May-24	-\$140.70	Cartridge World Batemans Bay	Inv 200673071	Set of printer cartridges for Secretary/Treasurer
27-May-24	-\$20.00	Narooma Men's Shed	See bank records	Men's shed rent for 19/5/24
31-May-24	\$0.02	Horizon Bank	See Bank Records	Interest Credit May 2024