

Transaction Date	Posting Account	Work Order. Task	Source Module	Source A/C	Account Name	Description	Total Actuals	Commitment	Trans Name	Reference	Hours	Qty	Trans. Num
01/07/2021	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	5,084.20	0.00	Procurement Cards Journal	129233/2022	0.00	0.00	14333306
01/07/2021	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	83.89	0.00	Procurement Cards Journal	129233/2022	0.00	0.00	14333306
01/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors		0.00	4,000.00	PU Correct Commitment	410981	0.00	0.00	14149276
01/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors		0.00	848.22	PU Correct Commitment	398685	0.00	0.00	14146759
01/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers		0.00	3,261.00	PU Correct Commitment	411652	0.00	0.00	14150218
14/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional fees and disbursements - Cat C	0.00	3,552.47	Purchase Order	412306	0.00	1.00	14170586
14/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional Fees and Disbursements - Cat C	0.00	431.20	Purchase Order	412307	0.00	1.00	14170587
15/07/2021	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 7840.3419-01 Professional Fees and Disbursements - Cat C	431.20	-431.20	Invoice	57319	0.00	1.00	14171364
15/07/2021	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 7833.3419-01 Professional fees and disbursements - Cat C	3,552.47	-3,552.47	Invoice	57227	0.00	1.00	14171365
20/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors		0.00	-4,000.00	Adjustment Order	410981	0.00	-1.00	14179510
20/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors		0.00	4,000.00	Adjustment Order	410981	0.00	4,400.00	14179511
20/07/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors		2,120.00	-2,120.00	Receival Goods	556731	0.00	2,332.00	14179513
26/07/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Cat C	0.00	7,296.50	Purchase Order	412686	0.00	1.00	14275887
27/07/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 7862.1841-01	-2,120.00	0.00	GR/GST Contra Entry	BA73631	0.00	-2,332.00	14277983
27/07/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 7862.1841-01 Cat C, Category C - Exempt (Sch 7 RTI Act)	2,120.00	0.00	Invoice	BA73631	0.00	2,332.00	14277983
04/08/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 7866.1841-01 Professional Fees - Cat C	7,296.50	-7,296.50	Invoice	BA73697	0.00	1.00	14309082
13/08/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer July 2021	0.00	3,030.00	Purchase Order	413363	0.00	1.00	14339081
18/08/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 7908.1841-01 Professional Fees - Monthly Retainer July 2021	3,030.00	-3,030.00	Invoice	BA73809	0.00	1.00	14347657
03/09/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers		1,767.00	-1,767.00	Receival Goods	559852	0.00	1,943.70	14411265

Transaction Date	Posting Account	Work Order. Task	Source Module	Source A/C	Account Name	Description	Total Actuals	Commitment	Trans Name	Reference	Hours	Qty	Trans. Num
06/09/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 7901.5359-01 Category C	1,767.00	0.00	Invoice	793102	0.00	1,943.70	14415099
06/09/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 7901.5359-01	-1,767.00	0.00	GR/GST Contra Entry	793102	0.00	-1,943.70	14415099
16/09/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer August 2021	0.00	1,375.00	Purchase Order	414443	0.00	1.00	14436851
06/10/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 7948.1841-01 Professional Fees - Monthly Retainer August 2021	1,375.00	-1,375.00	Invoice	BA73928	0.00	1.00	14470864
18/10/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	1,176.56	Purchase Order	415301	0.00	1.00	14496196
21/10/2021	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 7961.3419-01 Professional Fees - Category C	1,176.56	-1,176.56	Invoice	57693	0.00	1.00	14501574
27/10/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	2,618.00	Purchase Order	415601	0.00	1.00	14510105
28/10/2021	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 7966.3419-01 Professional Fees - Category C	2,618.00	-2,618.00	Invoice	57922	0.00	1.00	14516653
04/11/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	Legal Expenses - Category C	15,556.00	0.00	Invoice	794825Adj	0.00	0.00	14527557
04/11/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	Legal Expenses - Category C	6,877.90	0.00	Invoice	796851Adj	0.00	0.00	14527558
08/11/2021	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors		0.00	-848.22	Adjustment Order	398685	0.00	1.00	14531695
09/11/2021	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers	Category C	0.00	2,980.00	Purchase Order	416130	0.00	1.00	14535107
11/11/2021	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer September and	0.00	2,225.00	Purchase Order	416185	0.00	1.00	14540259
12/11/2021	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 7987.5359-01 Category C	2,980.00	-2,980.00	Invoice	793082	0.00	1.00	14547523
15/11/2021	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 8017.1841-01 Professional Fees - Monthly Retainer September and	2,225.00	-2,225.00	Invoice	BA74216	0.00	1.00	14550455
15/12/2021	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	8,000.00	0.00	Procurement Cards Journal	136671/2022	0.00	0.00	14744337
21/12/2021	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers	Professional Fees - Category C	0.00	1,382.00	Purchase Order	417395	0.00	1.00	14610861

Transaction Date	Posting Account	Work Order. Task	Source Module	Source A/C	Account Name	Description	Total Actuals	Commitment	Trans Name	Reference	Hours	Qty	Trans. Num
12/01/2022	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional fees - monthly retainer November & De	0.00	1,315.00	Purchase Order	417637	0.00	1.00	14640530
20/01/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8066.5359-01 Category C - Exempt (Sch 7 RTI Act)	1,382.00	-1,382.00	Invoice	802516	0.00	1.00	14686065
25/01/2022	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	2,661.12	Purchase Order	417970	0.00	1.00	14766880
28/01/2022	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 8075.3419-01 Professional Fees - Category C	2,661.12	-2,661.12	Invoice	58624	0.00	1.00	14771624
01/02/2022	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 8087.1841-01 Professional fees - monthly retainer November & De	1,315.00	-1,315.00	Invoice	BA74612	0.00	1.00	14774560
03/02/2022	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	500.00	0.00	Procurement Cards Journal	137915/2022	0.00	0.00	14825702
09/02/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers	Legal Advice - Category C	0.00	2,500.00	Purchase Order	418398	0.00	1.00	14796262
09/02/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers		0.00	2,500.00	Adjustment Order	418398	0.00	2,750.00	14835754
09/02/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers		0.00	-2,500.00	Adjustment Order	418398	0.00	-1.00	14835753
28/02/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers		1,908.00	-1,908.00	Receival Goods	571733	0.00	2,098.80	14835755
02/03/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8156.5359-01	-1,908.00	0.00	GR/GST Contra Entry	805627	0.00	-2,098.80	14844540
02/03/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8156.5359-01 Category C	1,908.00	0.00	Invoice	805627	0.00	2,098.80	14844540
03/03/2022	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer: February 202	0.00	4,020.00	Purchase Order	419058	0.00	1.00	14848168
08/03/2022	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 8156.1841-01 Professional Fees - Monthly Retainer: February 202	4,020.00	-4,020.00	Invoice	BA74918	0.00	1.00	14869812
29/03/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers	Category C	0.00	1,363.64	Purchase Order	419946	0.00	1.00	14912077
04/04/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8193.5359-01 Category C	1,225.00	-1,363.64	Invoice	807444	0.00	1.00	14925940
05/04/2022	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Professional Fees - Category C	0.00	1,865.00	Purchase Order	420113	0.00	1.00	14928193

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11/04/2022	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Legal Fees for [redacted] Category C	0.00	1,318.24	Purchase Order	420296	0.00	1.00	14935329
12/04/2022	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 8182.3419-01 Legal Fees for [redacted] Category C	1,318.24	-1,318.24	Invoice	59249	0.00	1.00	14936503
12/04/2022	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Legal Fees	0.00	5,630.24	Purchase Order	420328	0.00	1.00	14936731
14/04/2022	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 8186.3419-01 Legal Fees	5,630.24	-5,630.24	Invoice	58302	0.00	1.00	14943330
21/04/2022	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	1,905.00	0.00	Procurement Cards Journal	141041/2022	0.00	0.00	14996536
28/04/2022	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 8201.1841-01 Professional Fees - [redacted] Category C	1,865.00	-1,865.00	Invoice	BA75055	0.00	1.00	14963536
12/05/2022	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	4,545.45	0.00	Procurement Cards Journal	141715/2022	0.00	0.00	15023047
12/05/2022	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	92.50	0.00	Procurement Cards Journal	141715/2022	0.00	0.00	15023047
16/05/2022	00011522.0001.0056	99.00015155.0001.0056	GL	00011522.0001.0056		Category C - Exempt (Sch 7 RTI Act)	3,495.00	0.00	Procurement Cards Journal	141713/2022	0.00	0.00	15023044
01/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - [redacted] Category C	0.00	9,923.76	Purchase Order	421580	0.00	1.00	15023986
06/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors	Monthly Retainer: March, April & May 2022 - Profes	0.00	2,300.00	Purchase Order	421719	0.00	1.00	15030830
06/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	3419.01	Connor O'Meara Solicitors	EFT 8260.3419-01 Professional Fees - [redacted] Category C	9,923.76	-9,923.76	Invoice	59741	0.00	1.00	15030476
07/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	1841.01	King & Company Solicitors	EFT 8297.1841-01 Monthly Retainer: March, April & May 2022 - Profes	2,300.00	-2,300.00	Invoice	BA75433	0.00	1.00	15032808
14/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers	Legal Fees - [redacted] Cat C	0.00	10,747.20	Purchase Order	422038	0.00	1.00	15046473
15/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers		10,747.20	-10,747.20	Receival Goods	579762	0.00	1.00	15048759
20/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8287.5359-01	-10,747.20	0.00	GR/GST Contra Entry	812297	0.00	-1.00	15055967
20/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8287.5359-01 Legal Fees - [redacted] Cat C	10,747.20	0.00	Invoice	812297	0.00	1.00	15055967
24/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers		1,166.00	-1,166.00	Receival Goods	580659	0.00	1,282.60	15067730
27/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	EFT 8298.5359-01	-1,166.00	0.00	GR/GST Contra Entry	807440	0.00	-1,282.60	15068923

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27/06/2022	00011522.0001.0056	99.00015155.0001.0056	AP	5359.01	McCullough Robertson Lawyers	FET 8298 5359-01 Category C	1,166.00	0.00	Invoice	807440	0.00	1,282.60	15068923
30/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	1841	King & Company Solicitors		0.00	-1,880.00	PU Correct Commitment	410981	0.00	0.00	15081097
30/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers		0.00	-592.00	PU Correct Commitment	418398	0.00	0.00	15082411
30/06/2022	00011522.0001.0056	99.00015155.0001.0056	PU	5359	McCullough Robertson Lawyers		0.00	-328.00	PU Correct Commitment	411652	0.00	0.00	15081151
							120,173.00	0.00			0.00	14,847.00	

Released under Right to Information Act 2009

Screen Name: Auto-saved screen			
Data: GL Workorder Data			
Filter: Primary (RE,EX) Secondary (R,M,C)		Last Refreshed: Mar 20, 2023 02:20 PM	
Calendar: YTD for June 2021-22		Hide Zero: On	
Combo Budgeting Level	Annual Actuals	Annual Proposed Budget	Actuals % of Proposed Budget
Governance and Legal Services			

Category A - Irrelevant Information (s73 RTI Act)

Expenditure	Annual Actuals	Annual Proposed Budget	Actuals % of Proposed Budget
0001 - Operation Expenses			
Category A - Irrelevant Information (s73 RTI Act)			
00015155.0001.0009 - Materials & Other Services	3,938	10,000	39
00015155.0001.0056 - Legal Fees	120,173	250,000	48

Category A - Irrelevant Information (s73 RTI Act)

Transaction Date	Posting Account	Work Order. Task	Source Module	Source A/C	Account Name	Description	Total Actuals	Commitment	Trans Name	Reference	Hours	Qty	Trans. Num
30/06/2022	00010012.0001 0056	00010012.0001.0056	GL	00010014 5010 0009		Acc Adj for goods/services rec'd @ 30/6/22 but	22,947.04	0.00	Journal Manual	143995/2022	0.00	0.00	15167845
30/06/2022	00010012.0001 0056	00010012.0001.0056	GL	00010012 0001 0009		Acc Adj for additional goods rec'd not invoiced	5,392.60	0.00	Journal Manual	144128/2022	0.00	0.00	15171009
01/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	848.22	PU Correct Commitment	402146	0.00	0.00	14146927
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Category C	0.00	1,107.70	Purchase Order	411962	0.00	1.00	14154391
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice	0.00	848.65	Purchase Order	411960	0.00	1.00	14154389
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Category C	0.00	2,087.90	Purchase Order	411959	0.00	1.00	14154388
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Category C	0.00	692.90	Purchase Order	411964	0.00	1.00	14154393
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Category C	0.00	1,621.20	Purchase Order	411963	0.00	1.00	14154392
05/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	4,548.85	Purchase Order	411961	0.00	1.00	14154390
07/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7819.3419-01 legal invoice - Category C	2,087.90	-2,087.90	Invoice	56974	0.00	1.00	14157737
07/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7819.3419-01 Legal Invoice	848.65	-848.65	Invoice	57198	0.00	1.00	14157738
07/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7819.3419-01 legal invoice - Cat C	4,548.85	-4,548.85	Invoice	56978	0.00	1.00	14157740
14/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7830.3419-01 legal invoice - Category C	1,621.20	-1,621.20	Invoice	57207	0.00	1.00	14170539
14/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7830.3419-01 legal invoice - Category C	692.90	-692.90	Invoice	56962	0.00	1.00	14170538
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Commercial 4	692.90	-692.90	Invoice	56962	0.00	1.00	14170538
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C - June charges	0.00	12,484.08	Purchase Order	412571	0.00	1.00	14180590
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C - June Charges	0.00	2,030.40	Purchase Order	412573	0.00	1.00	14180592
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C - June charges	0.00	12,484.08	Adjustment Order	412571	0.00	13,732.49	14278858
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C - June charges	0.00	3,930.10	Purchase Order	412572	0.00	1.00	14180591
21/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C - June charges	0.00	-12,484.08	Adjustment Order	412571	0.00	-1.00	14278857
22/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849.3419-01 legal - Cat C - June charges	3,930.10	-3,930.10	Invoice	57364	0.00	1.00	14250455
22/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849 3419-01 legal - Cat C - June Charges	2,030.40	-2,030.40	Invoice	57363	0.00	1.00	14250453
28/07/2021	00011362.0001 0056	99.00008364 0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849 3419-01	-12,445.40	0.00	GR/GST Contra Entry	57397	0.00	-13,689.94	14298242
28/07/2021	00011362.0001 0056	99.00008364 0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849.3419-01 legal - Category C	12,445.40	-12,445.40	Receival Goods	557127	0.00	13,689.94	14278859
28/07/2021	00011362.0001 0056	99.00008364 0001 0056	AP	3419 01	Connor O'Meara Solicitors	June charges	12,445.40	0.00	Invoice	57397	0.00	13,689.94	14298242
28/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849.3419-01 legal - Category C	42.55	0.00	Invoice	57397	0.00	42.55	14298242
28/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	June charges	38.68	-38.68	Receival Goods	557128	0.00	42.55	14278860
28/07/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7849.3419-01	-38.68	0.00	GR/GST Contra Entry	57397	0.00	-42.55	14298242
30/07/2021	00011362.0001 0056	99.00008364.0001 0056	PU	5769	Acoustics RB Pty Ltd	Category C	0.00	4,922.23	Purchase Order	412905	0.00	1.00	14303629
04/08/2021	00011362.0001 0056	99.00008364.0001 0056	AP	5769 01	Acoustics RB Pty Ltd	EFT 7885.5769-01 Category C	4,922.23	-4,922.23	Invoice	201176-2	0.00	1.00	14310408
10/08/2021	00011362.0001 0056	99.00008364.0001 0056	PU	11318	Interplan Architects Pty Ltd Trading As Interplan VA	legal invoice - Category C	0.00	4,125.40	Purchase Order	413212	0.00	1.00	14327848
11/08/2021	00011362.0001 0056	99.00008364.0001 0056	AP	11318.01	Interplan Architects Pty Ltd Trading As Interplan VA	EFT 7888.11318-01 legal invoice - Category C	4,125.40	-4,125.40	Invoice	20216	0.00	1.00	14331421
27/08/2021	00011362.0001 0056	99.00008364.0001 0056	PU	9462	Mitchel Batty Barrister At Law	legal expenses - Category C	0.00	10,000.00	Purchase Order	413780	0.00	1.00	14374726
31/08/2021	00011362.0001 0056	99.00008364.0001 0056	AP	9462 01	Mitchel Batty Barrister At Law	EFT 7931.9462-01 legal expenses - Category C	10,000.00	-10,000.00	Invoice	20.1462	0.00	1.00	14385627
10/09/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C May invoice	0.00	1,520.45	Purchase Order	414282	0.00	1.00	14426819
13/09/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7908.3419-01 legal invoice - Cat C May invoice	1,520.45	-1,520.45	Invoice	57199	0.00	1.00	14428814
15/09/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3353	Wayne Say & Associates Pty Ltd		0.00	4,578.00	Adjustment Order	414414	0.00	1.00	14636029
15/09/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3353	Wayne Say & Associates Pty Ltd	Category C	0.00	3,181.82	Purchase Order	414414	0.00	1.00	14431950
15/09/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3353	Wayne Say & Associates Pty Ltd		0.00	-3,181.82	Adjustment Order	414414	0.00	-1.00	14636028
15/09/2021	00011362.0001 0056	99.00008364.0001 0056	PU	9462	Mitchel Batty Barrister At Law	Category C	0.00	500.00	Purchase Order	414416	0.00	1.00	14431983
27/09/2021	00011362.0001 0056	99.00008364.0001 0056	AP	9462 01	Mitchel Batty Barrister At Law	EFT 7948.9462-01 Category C	500.00	-500.00	Invoice	20.1483	0.00	1.00	14453739

05/10/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	8,590.54	Purchase Order	414897	0.00	1.00	14469587
05/10/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	11,847.30	Purchase Order	414896	0.00	1.00	14469586
06/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7943.3419-01 legal invoice - Cat C	11,847.30	-11,847.30	Invoice	57674	0.00	1.00	14470790
06/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7943.3419-01 legal invoice - Cat C	8,590.54	-8,590.54	Invoice	57673	0.00	1.00	14470789
					Mitchel Batty Barrister At Law	legal invoice - Category C	0.00	8,250.00	Purchase Order	414995	0.00	1.00	14472585
						EFT 7947.3419-01 legal invoice - Category C							
13/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	Lukes	1,107.70	-1,107.70	Invoice	57196	0.00	1.00	14483465
					Mitchel Batty Barrister At Law	legal invoice - Category C	0.00	8,250.00	Purchase Order	414995	0.00	1.00	14472585
						EFT 7947.3419-01 legal invoice - Category C							
15/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	9462 01	Law	EFT 7979.9462-01 legal invoice - Category C	8,250.00	-8,250.00	Invoice	20.1516	0.00	1.00	14494612
						CHQ 00027284 - Category C							
19/10/2021	00011362.0001 0056	99.00008364.0001 0056	GL	00001311 9201.7404			5,000.00	0.00	Invoice	131021	0.00	0.00	14498038
25/10/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice for - Cat C	0.00	2,002.00	Purchase Order	415518	0.00	1.00	14507495
26/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7965.3419-01 legal invoice for - Cat C	2,002.00	-2,002.00	Invoice	57984	0.00	1.00	14509117
26/10/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Expenses - Cat C	0.00	11,530.08	Purchase Order	415590	0.00	1.00	14509611
28/10/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7965.3419-01 Legal Expenses - Cat C	11,530.08	-11,530.08	Invoice	57986	0.00	1.00	14513501
01/11/2021	00011362.0001 0056	99.00008364.0001 0056	PU	10414	Buckley Planning Pty Ltd	Category C	0.00	1,968.26	Purchase Order	415785	0.00	1.00	14523047
						EFT 8009.10414-01 legal invoice - Category C							
02/11/2021	00011362.0001 0056	99.00008364.0001 0056	AP	10414.01	Buckley Planning Pty Ltd	Category C	1,968.26	-1,968.26	Invoice	INV-0282	0.00	1.00	14524602
09/11/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-848.22	Adjustment Order	402146	0.00	1.00	14533823
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	24,949.65	Purchase Order	416900	0.00	1.00	14584284
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - C	0.00	92.40	Purchase Order	416902	0.00	1.00	14584286
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	770.00	Purchase Order	416901	0.00	1.00	14584285
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Category C - Legal Invoice	0.00	431.20	Purchase Order	416897	0.00	1.00	14584281
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Cat C legal invoice	0.00	985.60	Purchase Order	416898	0.00	1.00	14584282
03/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Category C	0.00	770.00	Purchase Order	416899	0.00	1.00	14584283
07/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	677.60	Purchase Order	416959	0.00	1.00	14586762
07/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal invoice - Cat C	0.00	277.20	Purchase Order	416991	0.00	1.00	14588622
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419.01	Connor O'Meara Solicitors	EFT 8020.3419-01 legal invoice - C	92.40	-92.40	Invoice	58273	0.00	1.00	14594014
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8020.3419-01 legal invoice - Cat C	985.60	-985.60	Invoice	58267	0.00	1.00	14594021
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8023.3419-01 legal invoice - Category C	277.20	-277.20	Invoice	58246	0.00	1.00	14595943
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8020.3419-01 legal invoice - Cat C	770.00	-770.00	Invoice	58270	0.00	1.00	14594016
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8020.3419-01 legal invoice - Category C	431.20	-431.20	Invoice	58272	0.00	1.00	14594015
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8020.3419-01 legal invoice - Cat C	677.60	-677.60	Invoice	58269	0.00	1.00	14594017
						EFT 8020.3419-01 legal invoice - Category C							
09/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		770.00	-770.00	Invoice	58271	0.00	1.00	14594022
13/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8024.3419-01 legal invoice - Cat C	24,949.65	-24,949.65	Invoice	58268	0.00	1.00	14599820
14/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C	0.00	3,542.00	Purchase Order	417180	0.00	1.00	14601254
14/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - C	0.00	2,371.60	Purchase Order	417179	0.00	1.00	14601253
14/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C	0.00	9,278.41	Purchase Order	417181	0.00	1.00	14601255
14/12/2021	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Cat C	0.00	338.80	Purchase Order	417178	0.00	1.00	14601252
15/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8028.3419-01 legal - Cat C	338.80	-338.80	Invoice	58645	0.00	1.00	14602951
15/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8028.3419-01 legal - Cat C	3,542.00	-3,542.00	Invoice	58643	0.00	1.00	14602949
15/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8028.3419-01 legal - C	2,371.60	-2,371.60	Invoice	58646	0.00	1.00	14602947
15/12/2021	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8028.3419-01 legal - Cat C	9,278.41	-9,278.41	Invoice	58644	0.00	1.00	14602948
20/01/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11604	Deep End Services Pty Ltd	legal invoice for Council - Category C	0.00	2,915.50	Purchase Order	417840	0.00	1.00	14685538
						EFT 8066.11604-01 legal invoice for - Cat C							
20/01/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11604.01	Deep End Services Pty Ltd	Cat C	2,915.50	-2,915.50	Invoice	22252	0.00	1.00	14718816
					Wayne Say & Associates Pty Ltd	EFT 8069.3353-01 - Category C							
25/01/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3353.01	Ltd		4,578.00	-4,578.00	Invoice	BRC21073	0.00	1.00	14765222
24/02/2022	00011362.0001 0056	99.00008364.0001 0056	PU	5769	Acoustics RB Pty Ltd	Legal Work for - Category C	0.00	2,960.00	Purchase Order	418837	0.00	1.00	14827822
						EFT 8114.5769-01 Legal Work for - Category C							
28/02/2022	00011362.0001 0056	99.00008364.0001 0056	AP	5769.01	Acoustics RB Pty Ltd	Category C	2,960.00	-2,960.00	Invoice	201176-3	0.00	1.00	14835947
					Gondwana Ecology Group Pty Ltd	LEGAL review for - Category C	0.00	2,637.00	Purchase Order	419334	0.00	1.00	14879001
10/03/2022	00011362.0001 0056	99.00008364.0001 0056	PU	9104	Gondwana Ecology Group Pty Ltd	EFT 8140.9104-01 LEGAL review for - Cat C	0.00	2,637.00	Purchase Order	419334	0.00	1.00	14879001
11/03/2022	00011362.0001 0056	99.00008364.0001 0056	AP	9104.01	Gondwana Ecology Group Pty Ltd	C	2,637.00	-2,637.00	Invoice	1838	0.00	1.00	14879486
					Gondwana Ecology Group Pty Ltd	legal expenses for - Category C	0.00	6,031.17	Purchase Order	419827	0.00	1.00	14904867
24/03/2022	00011362.0001 0056	99.00008364.0001 0056	PU	9104	Pty Ltd	legal expenses for - Category C	0.00	6,031.17	Purchase Order	419827	0.00	1.00	14904867
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Cat C	0.00	3,141.60	Purchase Order	420182	0.00	1.00	14929254

06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Cat C	0.00	1,724.80	Purchase Order	420182	0.00	1.00	14929254	
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Category C	0.00	92.40	Purchase Order	420182	0.00	1.00	14929254	
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Cat C	0.00	677.60	Purchase Order	420182	0.00	1.00	14929254	
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - C	0.00	2,987.60	Purchase Order	420182	0.00	1.00	14929254	
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Category C	0.00	1,386.00	Purchase Order	420182	0.00	1.00	14929254	
06/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Invoice - Category C	0.00	3,051.80	Purchase Order	420182	0.00	1.00	14929254	
08/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	10414	Buckley Planning Pty Ltd	legal invoice - Cat C	0.00	6,783.29	Purchase Order	420256	0.00	1.00	14933924	
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		677.60		-677.60	Receival Goods	574421	0.00	1.00	14934148
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		1,386.00		-1,386.00	Receival Goods	574419	0.00	1.00	14934145
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01 Legal Invoice - Cat C	1,724.80		0.00	Invoice	59296	0.00	1.00	14935150
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		92.40		-92.40	Receival Goods	574418	0.00	1.00	14934144
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01	-677.60		0.00	GR/GST Contra Entry	59293	0.00	-1.00	14935149
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01 Legal Invoice - Category C	1,386.00		0.00	Invoice	59313	0.00	1.00	14935155
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01 Legal Invoice - Cat C	677.60		0.00	Invoice	59293	0.00	1.00	14935149
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01	-92.40		0.00	GR/GST Contra Entry	59312	0.00	-1.00	14935159
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01	-1,386.00		0.00	GR/GST Contra Entry	59313	0.00	-1.00	14935155
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01 Legal Invoice - Category C	1,724.80		-1,724.80	Receival Goods	574420	0.00	1.00	14934146
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		92.40		0.00	Invoice	59312	0.00	1.00	14935159
11/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8179.3419-01	-1,724.80		0.00	GR/GST Contra Entry	59296	0.00	-1.00	14935150
12/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		3,051.80		-3,051.80	Receival Goods	574587	0.00	1.00	14936774
12/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		2,987.60		-2,987.60	Receival Goods	574585	0.00	1.00	14936772
12/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors		3,141.60		-3,141.60	Receival Goods	574586	0.00	1.00	14936773
12/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	10414.01	Buckley Planning Pty Ltd	EFT 8195.10414-01 legal invoice - Cat C	6,783.29		-6,783.29	Invoice	INV-0305	0.00	1.00	14936593
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01 Legal Invoice - Cat C	3,141.60		0.00	Invoice	59294	0.00	1.00	14942776
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01 Legal Invoice - C	2,987.60		0.00	Invoice	59295	0.00	1.00	14942775
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01	-2,987.60		0.00	GR/GST Contra Entry	59295	0.00	-1.00	14942775
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01 Legal Invoice - Category C	3,051.80		0.00	Invoice	59289	0.00	1.00	14942777
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01	-3,141.60		0.00	GR/GST Contra Entry	59294	0.00	-1.00	14942776
14/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01	-3,051.80		0.00	GR/GST Contra Entry	59289	0.00	-1.00	14942777
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	-3,545.45	Adjustment Order	420556	0.00	-1.00	14998470	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	-2,181.82	Adjustment Order	420557	0.00	-2,400.00	14998477	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	3,545.45	Adjustment Order	420556	0.00	3,900.00	14998471	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd	Legal Case - Category C	0.00	3,545.45	Purchase Order	420556	0.00	1.00	14958344	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd	Legal Case - Category C	0.00	2,181.82	Purchase Order	420557	0.00	1.00	14958345	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd	Legal expenses - Category C	0.00	6,111.72	Purchase Order	420597	0.00	1.00	14958902	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	-2,181.82	Adjustment Order	420557	0.00	-1.00	14998473	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	2,400.00	Adjustment Order	420557	0.00	1.00	14998478	
27/04/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd	Legal Case - Category C	0.00	2,181.82	Adjustment Order	420557	0.00	2,400.00	14998474	
29/04/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11749.01	Bull and Bear Economics Pty Ltd	EFT 8201.11749-01 Legal expenses - Category C	6,111.72		-6,111.72	Invoice	125	0.00	1.00	14968269
03/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	9104	Gondwana Ecology Group Pty Ltd	Legal Expenses	0.00	1,740.00	Purchase Order	420695	0.00	1.00	14969318	
05/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	10509	Meridian Urban Pty Ltd	legal - Cat C	0.00	8,845.56	Purchase Order	420764	0.00	1.00	14973875	
05/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	5769	Acoustics RB Pty Ltd	Legal - Category C	0.00	1,897.50	Purchase Order	420810	0.00	1.00	14974880	
06/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	9104 01	Gondwana Ecology Group Pty Ltd	EFT 8232.9104-01 Legal Expenses	1,740.00		-1,740.00	Invoice	1873	0.00	1.00	14977472
10/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	5769 01	Acoustics RB Pty Ltd	EFT 8247.5769-01 Legal - Category C	1,897.50		-1,897.50	Invoice	201176-5	0.00	1.00	14981118
11/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	10509.01	Meridian Urban Pty Ltd	EFT 8240.10509-01 legal - Cat C	8,845.56		-8,845.56	Invoice	INV-0338	0.00	1.00	14983164
19/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11749.01	Bull and Bear Economics Pty Ltd	EFT 8240.11749-01	-2,400.00		0.00	GR/GST Contra Entry	139	0.00	-2,640.00	14998892

19/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11749.01	Bull and Bear Economics Pty Ltd	EFT 8240.11749-01 Legal Case - Category C	2,400.00	-2,400.00	Invoice	140	0.00	1.00	14998890
19/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11749.01	Bull and Bear Economics Pty Ltd	EFT 8240.11749-01 Legal Case - Category C	2,400.00	-2,400.00	Receival Goods	577427	0.00	2,640.00	14998472
19/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	11749.01	Bull and Bear Economics Pty Ltd	EFT 8240.11749-01 Legal Case - Category C	2,400.00	0.00	Invoice	139	0.00	2,640.00	14998892
24/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	9104 01	Gondwana Ecology Group Pty Ltd	EFT 8236.9104-01 legal expenses for Category C	6,031.17	-6,031.17	Invoice	1853	0.00	1.00	15007204
24/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	5769	Acoustics RB Pty Ltd	Legal Invoice - Category C	0.00	1,237.50	Purchase Order	421372	0.00	1.00	15007862
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C	0.00	8,780.98	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C	0.00	1,431.90	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	LEGAL - Category C	0.00	8,870.40	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C	0.00	4,320.20	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C	0.00	2,125.20	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal - Category C	0.00	1,108.80	Purchase Order	421434	0.00	1.00	15018015
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal - Category C	0.00	2,516.68	Purchase Order	421433	0.00	1.00	15018014
27/05/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	LEGAL - Category C	0.00	978.00	Purchase Order	421434	0.00	1.00	15018015
30/05/2022	00011362.0001 0056	99.00008364.0001 0056	AP	5769 01	Acoustics RB Pty Ltd	EFT 8242.5769-01 Legal Invoice - Category C	1,237.50	-1,237.50	Invoice	201176-4	0.00	1.00	15018286
22/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	5769	Acoustics RB Pty Ltd	Category C	0.00	1,237.50	Purchase Order	422393	0.00	1.00	15058437
23/06/2022	00011362.0001 0056	99.00008364.0001 0056	AP	5769 01	Acoustics RB Pty Ltd	EFT 8303.5769-01 legal - Category C	1,237.50	-1,237.50	Invoice	201176-6	0.00	1.00	15065071
28/06/2022	00011362.0001 0056	99.00008364.0001 0056	AP	9104 01	Gondwana Ecology Group Pty Ltd	EFT 8338.9104-01 legal case - Category C	6,815.00	-6,815.00	Invoice	1922	0.00	1.00	15072048
28/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	9104	Gondwana Ecology Group Pty Ltd	legal case - Category C	0.00	6,815.00	Purchase Order	422586	0.00	1.00	15071033
28/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors	legal case - Category C	0.00	612.00	Purchase Order	422572	0.00	1.00	15070735
29/06/2022	00011362.0001 0056	99.00008364.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8310 3419-01 legal case - Category C	612.00	-612.00	Invoice	59922	0.00	1.00	15074171
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-8,780.98	PU Correct Commitment	421434	0.00	0.00	15084014
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-2,125.20	PU Correct Commitment	421434	0.00	0.00	15084010
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-1,431.90	PU Correct Commitment	421434	0.00	0.00	15084018
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	11749	Bull and Bear Economics Pty Ltd		0.00	-1,145.45	PU Correct Commitment	420556	0.00	0.00	15083348
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-978.00	PU Correct Commitment	421434	0.00	0.00	15084012
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-2,516.68	PU Correct Commitment	421433	0.00	0.00	15084004
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-8,870.40	PU Correct Commitment	421434	0.00	0.00	15084016
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-1,108.80	PU Correct Commitment	421434	0.00	0.00	15084006
30/06/2022	00011362.0001 0056	99.00008364.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	-4,320.20	PU Correct Commitment	421434	0.00	0.00	15084008
01/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors		0.00	848.22	PU Correct Commitment	398685	0.00	0.00	14146759
01/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors		0.00	4,000.00	PU Correct Commitment	410981	0.00	0.00	14149276
01/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers		0.00	3,261.00	PU Correct Commitment	411652	0.00	0.00	14150218
01/07/2021	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056		Category C	83.89	0.00	Procurement Cards Journal	129233/2022	0.00	0.00	14333306
01/07/2021	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056		Category C	5,084.20	0.00	Procurement Cards Journal	129233/2022	0.00	0.00	14333306
14/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees and Disbursements - Category C	0.00	431.20	Purchase Order	412307	0.00	1.00	14170587
14/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional fees and disbursements - Category C	0.00	3,552.47	Purchase Order	412306	0.00	1.00	14170586
15/07/2021	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7833.3419-01 Professional fees and disbursements - Category C	3,552.47	-3,552.47	Invoice	57227	0.00	1.00	14171365
15/07/2021	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7840.3419-01 Professional Fees and Disbursements - Category C	431.20	-431.20	Invoice	57319	0.00	1.00	14171364
20/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors		0.00	-4,000.00	Adjustment Order	410981	0.00	-1.00	14179510
20/07/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors		2,120.00	-2,120.00	Receival Goods	556731	0.00	2,332.00	14179513
20/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors		0.00	4,000.00	Adjustment Order	410981	0.00	4,400.00	14179511
26/07/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	Professional Fees - Category C	0.00	7,296.50	Purchase Order	412686	0.00	1.00	14275887
27/07/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 7862.1841-01 Category C	2,120.00	0.00	Invoice	BA73631	0.00	2,332.00	14277983
27/07/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 7862.1841-01	-2,120.00	0.00	GR/GST Contra Entry	BA73631	0.00	-2,332.00	14277983
04/08/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 7866.1841-01 Professional Fees - Category C	7,296.50	-7,296.50	Invoice	BA73697	0.00	1.00	14309082
13/08/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer July 2021	0.00	3,030.00	Purchase Order	413363	0.00	1.00	14339081

18/08/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors McCullough Robertson Lawyers	EFT 7908.1841-01 Professional Fees - Monthly Retainer July 2021	3,030.00	-3,030.00	Invoice	BA73809	0.00	1.00	14347657
03/09/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 7901.5359-01 Legal Services - Category C	1,767.00	-1,767.00	Receival Goods	559852	0.00	1,943.70	14411265
06/09/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 7901.5359-01 Professional Fees - Monthly Retainer August 2021	1,767.00	0.00	Invoice	793102	0.00	1,943.70	14415099
06/09/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 7901.5359-01 Professional Fees - Monthly Retainer August 2021	-1,767.00	0.00	GR/GST Contra Entry	793102	0.00	-1,943.70	14415099
16/09/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	EFT 7948.1841-01 Professional Fees - Monthly Retainer August 2021	0.00	1,375.00	Purchase Order	414443	0.00	1.00	14436851
06/10/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 7948.1841-01 Professional Fees - Monthly Retainer August 2021	1,375.00	-1,375.00	Invoice	BA73928	0.00	1.00	14470864
18/10/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	1,176.56	Purchase Order	415301	0.00	1.00	14496196
21/10/2021	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7961.3419-01 Professional Fees - Category C	1,176.56	-1,176.56	Invoice	57693	0.00	1.00	14501574
27/10/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	2,618.00	Purchase Order	415601	0.00	1.00	14510105
28/10/2021	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 7966.3419-01 Professional Fees - Category C	2,618.00	-2,618.00	Invoice	57922	0.00	1.00	14516653
04/11/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	Legal Expenses - Category C	15,556.00	0.00	Invoice	794825Adj	0.00	0.00	14527557
04/11/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	Legal Expenses - Category C	6,877.90	0.00	Invoice	796851Adj	0.00	0.00	14527558
08/11/2021	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	-848.22	Adjustment Order	398685	0.00	1.00	14531695
09/11/2021	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Professional Fees - Monthly Retainer September and	0.00	2,980.00	Purchase Order	416130	0.00	1.00	14535107
11/11/2021	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	Professional Fees - Monthly Retainer September and	0.00	2,225.00	Purchase Order	416185	0.00	1.00	14540259
12/11/2021	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 7987.5359-01 Category C	2,980.00	-2,980.00	Invoice	793082	0.00	1.00	14547523
15/11/2021	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 8017.1841-01 Professional Fees - Monthly Retainer September and	2,225.00	-2,225.00	Invoice	BA74216	0.00	1.00	14550455
15/12/2021	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001.0056	McCullough Robertson Lawyers	Professional Fees - Category C	8,000.00	0.00	Procurement Cards Journal	136671/2022	0.00	0.00	14744337
21/12/2021	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Professional Fees - Category C	0.00	1,382.00	Purchase Order	417395	0.00	1.00	14610861
12/01/2022	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	Professional fees - monthly retainer November & De	0.00	1,315.00	Purchase Order	417637	0.00	1.00	14640530
20/01/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8066.5359-01 Professional Fees - Category C	1,382.00	-1,382.00	Invoice	802516	0.00	1.00	14686065
25/01/2022	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees - Category C	0.00	2,661.12	Purchase Order	417970	0.00	1.00	14766880
28/01/2022	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8075.3419-01 Professional Fees - Category C	2,661.12	-2,661.12	Invoice	58624	0.00	1.00	14771624
01/02/2022	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 8087.1841-01 Professional fees - monthly retainer November & De	1,315.00	-1,315.00	Invoice	BA74612	0.00	1.00	14774560
03/02/2022	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056	McCullough Robertson Lawyers	Legal Advice - Category C	500.00	0.00	Procurement Cards Journal	137915/2022	0.00	0.00	14825702
09/02/2022	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Legal Advice - Category C	0.00	-2,500.00	Adjustment Order	418398	0.00	-1.00	14835753
09/02/2022	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Legal Advice - Category C	0.00	2,500.00	Adjustment Order	418398	0.00	2,750.00	14835754
09/02/2022	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Legal Advice - Category C	0.00	2,500.00	Purchase Order	418398	0.00	1.00	14796262
28/02/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	Legal Advice - Category C	1,908.00	-1,908.00	Receival Goods	571733	0.00	2,098.80	14835755
02/03/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8156.5359-01 Legal Advice - Category C	1,908.00	0.00	Invoice	805627	0.00	2,098.80	14844540
02/03/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8156.5359-01 Professional Fees - Monthly Retainer: February 202	-1,908.00	0.00	GR/GST Contra Entry	805627	0.00	-2,098.80	14844540
03/03/2022	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	EFT 8156.1841-01 Professional Fees - Monthly Retainer: February 202	0.00	4,020.00	Purchase Order	419058	0.00	1.00	14848168
08/03/2022	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors	EFT 8156.1841-01 Professional Fees - Monthly Retainer: February 202	4,020.00	-4,020.00	Invoice	BA74918	0.00	1.00	14869812
29/03/2022	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Category C	0.00	1,363.64	Purchase Order	419946	0.00	1.00	14912077

04/04/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8193.5359-01	Category C	1,225.00	-1,363.64 Invoice	807444	0.00	1.00 14925940
05/04/2022	00011522.0001 0056	99.00015155.0001 0056	PU	1841	King & Company Solicitors	Professional Fees -	Category C	0.00	1,865.00 Purchase Order	420113	0.00	1.00 14928193
11/04/2022	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Fees for	Category C	0.00	1,318.24 Purchase Order	420296	0.00	1.00 14935329
12/04/2022	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Legal Fees		0.00	5,630.24 Purchase Order	420328	0.00	1.00 14936731
						EFT 8182.3419-01 Legal Fees fo	Category C					
12/04/2022	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors			1,318.24	-1,318.24 Invoice	59249	0.00	1.00 14936503
14/04/2022	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors	EFT 8186.3419-01 Legal Fees		5,630.24	-5,630.24 Invoice	58302	0.00	1.00 14943330
						Category C						
21/04/2022	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056		Fee		1,905.00	0.00 Procurement Cards Journal	141041/2022	0.00	0.00 14996536
						EFT 8201.1841-01 Professional Fees -	Cat C					
28/04/2022	00011522.0001 0056	99.00015155.0001 0056	AP	1841 01	King & Company Solicitors			1,865.00	-1,865.00 Invoice	BA75055	0.00	1.00 14963536
						Category C						
12/05/2022	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056				4,545.45	0.00 Procurement Cards Journal	141715/2022	0.00	0.00 15023047
						Category C						
12/05/2022	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056				92.50	0.00 Procurement Cards Journal	141715/2022	0.00	0.00 15023047
						Category C						
16/05/2022	00011522.0001 0056	99.00015155.0001 0056	GL	00011522 0001 0056		t		3,495.00	0.00 Procurement Cards Journal	141713/2022	0.00	0.00 15023044
01/06/2022	00011522.0001 0056	99.00015155.0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees -	Category C	0.00	9,923.76 Purchase Order	421580	0.00	1.00 15023986
						EFT 8260.3419-01 Professional Fees -	Category C					
06/06/2022	00011522.0001 0056	99.00015155.0001 0056	AP	3419 01	Connor O'Meara Solicitors			9,923.76	-9,923.76 Invoice	59741	0.00	1.00 15030476
06/06/2022	00011522.0001 0056	99.00015155 0001 0056	PU	1841	King & Company Solicitors	Monthly Retainer: March April & May 2022 - Profes		0.00	2,300.00 Purchase Order	421719	0.00	1.00 15030830
						EFT 8297.1841-01 Monthly Retainer: March April &						
07/06/2022	00011522.0001 0056	99.00015155 0001 0056	AP	1841 01	King & Company Solicitors	May 2022 - Profes		2,300.00	-2,300.00 Invoice	BA75433	0.00	1.00 15032808
						Category C						
12/05/2022	00011522.0001 0056	99.00015155 0001 0056	GL	00011522 0001.0056		Cat C		92.50	0.00 Procurement Cards Journal	141715/2022	0.00	0.00 15023047
						Category C						
16/05/2022	00011522.0001 0056	99 00015155 0001 0056	GL	00011522 0001.0056		t		3,495.00	0.00 Procurement Cards Journal	141713/2022	0.00	0.00 15023044
01/06/2022	00011522.0001 0056	99 00015155 0001 0056	PU	3419	Connor O'Meara Solicitors	Professional Fees -	Category C	0.00	9,923.76 Purchase Order	421580	0.00	1.00 15023986
						EFT 8260 3419-01 Professional Fees -	Category C					
06/06/2022	00011522.0001 0056	99 00015155 0001 0056	AP	3419.01	Connor O'Meara Solicitors			9,923.76	-9,923.76 Invoice	59741	0.00	1.00 15030476
06/06/2022	00011522.0001 0056	99 00015155 0001 0056	PU	1841	King & Company Solicitors	Monthly Retainer: March April & May 2022 - Profes		0.00	2,300.00 Purchase Order	421719	0.00	1.00 15030830
						EFT 8297.1841-01 Monthly Retainer: March April &						
07/06/2022	00011522.0001 0056	99 00015155 0001 0056	AP	1841.01	King & Company Solicitors	May 2022 - Profes		2,300.00	-2,300.00 Invoice	BA75433	0.00	1.00 15032808
						Category C						
14/06/2022	00011522.0001 0056	99.00015155.0001 0056	PU	5359	McCullough Robertson Lawyers	Legal Fees -	Category C	0.00	10,747.20 Purchase Order	422038	0.00	1.00 15046473
						Category C						
15/06/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers			10,747.20	-10,747.20 Receival Goods	579762	0.00	1.00 15048759
						Category C						
20/06/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8287.5359-01		-10,747.20	0.00 GR/GST Contra Entry	812297	0.00	-1.00 15055967
						Category C						
20/06/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers	EFT 8287.5359-01 Legal Fees -	Category C	10,747.20	0.00 Invoice	812297	0.00	1.00 15055967
						Category C						
24/06/2022	00011522.0001 0056	99.00015155.0001 0056	AP	5359 01	McCullough Robertson Lawyers			1,166.00	-1,166.00 Receival Goods	580659	0.00	1,282.60 15067730

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