

General Ledger Summary

Completely Rescued
For the period 1 July 2024 to 30 June 2025

Category is Government Grant.

Account Type contains Expense

ACCOUNT	ACCOUNT CODE	OPENING BALANCE	DEBIT	CREDIT	NET MOVEMENT	CLOSING BALANCE	ACCOUNT TYPE
Marketing		-	908.97	-	908.97	908.97	Expense
Supplies and Maintenance		-	4,142.96	-	4,142.96	4,142.96	Expense
Training and courses		-	2,024.90	-	2,024.90	2,024.90	Expense
Vet General & Desexing		-	15,523.17	-	15,523.17	15,523.17	Expense
Total		-	22,600.00	-	22,600.00	22,600.00	