

child protection information

Reference	Document Number	Document type	Document Date	Posting Date	Amount in doc. curr.	Clearing Document	Text	Cost Centre	Cost centre name
2460	1005759	VO	29/06/2009	16/09/2009	(3,300.00)	2226879	* [redacted] ASSESS	71544	Beaudesert CSSC
	2226879	VP	17/09/2009	17/09/2009	3,300.00	2226879			
2457	1007887	VO	30/06/2009	19/10/2009	(2,200.00)	2236331	* [redacted] INDEPENDENT SOCIAL ASSESSMENT	71433	Woodridge CSSC
	2236331	VP	20/10/2009	20/10/2009	2,200.00	2236331			
2444	1030042	VO	19/03/2009	30/04/2009	(2,200.00)	2300118	* INV:2444 [redacted]	71433	Woodridge CSSC
	2300118	VP	1/05/2009	1/05/2009	2,200.00	2300118			
2448	1030373	VO	23/04/2009	6/05/2009	(2,200.00)	2300634	* [redacted] ASSESSMENT [redacted]	71546	Loganlea CSSC
	2300634	VP	7/05/2009	7/05/2009	2,200.00	2300634			
Cleared/open items symbol @5B\Q\Cleared@					0.00				
Account 28024					0.00				
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Reference	Company Code	Document Number	Document type	Document Date	Posting Date	Amount in doc. curr.	Clearing Document	Text	Cost Centre	Cost centre name
2649	DISQ	1504607	VI	26/07/2013	13/08/2013	(3,221.57)	2218939	*SPRINGFIELD CSSC INV 2649 27/07/2013	71532	Springfield CSSC
	DISQ	2218939	VP	15/08/2013	15/08/2013	3,221.57	2218939			
2651	DISQ	1505412	VI	15/08/2013	22/08/2013	(3,951.20)	2220380	*INV 2641 FORENSIC PSYCH ASSESSMENT FOR [REDACTED]	71543	Toowoomba South CSSC
	DISQ	2220380	VP	23/08/2013	23/08/2013	3,951.20	2220380			
2652	DISQ	1514234	VI	18/10/2013	29/10/2013	(244.20)	2251307	*INV2652 ADDENDUM [REDACTED] 18/10/13	71543	Toowoomba South CSSC
	DISQ	2251307	VP	30/10/2013	30/10/2013	244.20	2251307			
2681	DISQ	1513355	VI	22/07/2014	20/10/2014	(209.00)	2254896	*WITNESS EXPENSES [REDACTED]	71140	Court Services Unit
	DISQ	2254896	VP	21/10/2014	21/10/2014	209.00	2254896			
2726	DISQ	1520988	VI	9/01/2016	21/01/2016	(4,867.83)	2290520	*INV2726 [REDACTED] RISKASSESSMENT_	71436	Stones Corner CSSC
	DISQ	2290520	VP	22/01/2016	22/01/2016	4,867.83	2290520			
2697	DISQ	1524015	VI	25/11/2014	16/01/2015	(3,951.20)	2293259	*INV 2697 [REDACTED] ASSESSMENT	71534	Ipswich North CSSC
	DISQ	2293259	VP	19/01/2015	19/01/2015	3,951.20	2293259			
2663	DISQ	1535588	VI	10/03/2014	19/03/2014	(4,232.80)	2313102	*INV 2663 [REDACTED]	71333	Maroochydore CSSC
	DISQ	2313102	VP	20/03/2014	20/03/2014	4,232.80	2313102			
2704	DISQ	1536074	VI	24/03/2015	23/04/2015	(5,067.60)	2338154	*INV2704_FORENSIC PSYCH ASSESSMENT_ [REDACTED]	71543	Toowoomba South CSSC
	DISQ	2338154	VP	24/04/2015	24/04/2015	5,067.60	2338154			
2700	DISQ	1536966	VI	12/03/2015	30/04/2015	(5,067.60)	2339448	*INV2700 [REDACTED] ASSESSMENT/REPORT	71537	Toowoomba North CSSC
	DISQ	2339448	VP	1/05/2015	1/05/2015	5,067.60	2339448			
2706	DISQ	1538280	VI	22/04/2015	11/05/2015	(4,654.77)	2345623	*INVOICE 2706 [REDACTED] ASSESSMENT	71543	Toowoomba South CSSC
	DISQ	2345623	VP	24/04/2015	11/05/2015	4,654.77	2345623			
2709	DISQ	1538282	VI	24/04/2015	11/05/2015	(4,150.20)	2345623	*INVOICE 2709 [REDACTED] ASSESSMENT	71543	Toowoomba South CSSC
	DISQ	2345623	VP	13/05/2015	13/05/2015	4,150.20	2345623			
2710	DISQ	1538279	VI	27/04/2015	11/05/2015	(4,654.77)	2345623	*INVOICE 2710 [REDACTED] ASSESSMENT	71543	Toowoomba South CSSC
	DISQ	2345623	VP	13/05/2015	13/05/2015	4,654.77	2345623			
2705	DISQ	1538866	VI	27/03/2015	15/05/2015	(3,361.27)	2346355	*INV 2705 [REDACTED] ASSESSMENT [REDACTED]	71534	Ipswich North CSSC
	DISQ	2346355	VP	18/05/2015	18/05/2015	3,361.27	2346355			
2674	DISQ	1548054	VI	28/05/2014	13/06/2014	(244.20)	2351666	*ADDENDUM [REDACTED] REPORT	71333	Maroochydore CSSC
	DISQ	2351666	VP	16/06/2014	16/06/2014	244.20	2351666			
2711	DISQ	1539824	VI	5/05/2015	22/05/2015	(5,067.60)	2351750	*INV NO: 2711 FORENSIC PSYCHOLOGICAL ASSESSMENTS	71333	Maroochydore CSSC
	DISQ	2351750	VP	25/05/2015	25/05/2015	5,067.60	2351750			
2676	DISQ	1549057	VI	30/05/2014	18/06/2014	(748.77)	2356583	*TAX INV#2676 [REDACTED]	71534	Ipswich North CSSC
	DISQ	2356583	VP	19/06/2014	19/06/2014	748.77	2356583			
Cleared/open items symbol @SB\Q\Cleared@						0.00				
Account 65718						0.00				
						0.00				

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Cleared/open items symbol	Assignment	Company Code	Document Number	Document type	Document Date	Special G/L ind.	Net due date symbol	Amount in local currency	Local Currency	Clearing Document	Text	Reference	Cost centre	Cost centre name
	20160527	1801	190007616	KR	16/03/2016			4,867.88	AUD	700031325		2731	1871436	Cannon Hill CS&C
	20160531	1801	700031325	ZF	31/05/2016			0.00	AUD	700031325				
RTI Cleared@								0.00	AUD					
Account 6003235								0.00	AUD					

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