

Gullen Range Wind Farm
Community Enhancement Program
Statement of Receipts and Payments
For the year ended 30 June 2015

	2015
	\$
Contributions received from Gullen Range Wind Farm Pty Ltd	67,511.41
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Total receipts	67,511.41
Payments to Community Groups	67,121.54
Administration fee	-
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Total payments	<u>67,121.54</u>
Net result for the year	389.87
Surplus/(deficit) carried forward from the year ended 30 June 2014	<hr/> -
Surplus/(deficit) carried forward to year ending 30 June 2016	<u><u>389.87</u></u>