

SOUTHERN PROVINCIAL COUNCIL

REVENUE REFUND CROSS ENTRY YEAR :2017

Head	Revenue Code	Description	Amount	Month
300	2003-99-00	Other Receipts	350.00	February
300	2003-99-00	Other Receipts	1,231.00	January
304	2003-99-00	Other Receipts	18.00	March
308	2003-99-00	Other Receipts	39,225.88	March
308	2003-99-00	Other Receipts	27,500.00	February
310	2002-02-02	Interest on Advances to Public Officers	0.08	February
310	2003-99-00	Other Receipts	12,852.00	February
312	2002-01-01	Rent on Government Buildings	9,508.81	March
312	2002-01-01	Rent on Government Buildings	1,844.48	April
317	2002-02-02	Interest on Advances to Public Officers	693.53	February
319	2003-99-00	Other Receipts	228,464.04	April
320	1003-01-01	Motor Vehicle Revenue Licence Fees	22,410.00	January
320	2003-03-01	Court Fines	1,080,790.00	March
320	1002-04-05	Local Liquor Tavern Rents	100,000.00	March
320	2002-01-03	Rent on Land & Others	10,000.00	February
320	2003-99-00	Other Receipts	14,050.00	March
320	2003-02-30	Taxes on Mineral Products	1,500.00	March
320	1002-09-00	Turnover Tax (Whole Sale and Retail Trade)	12,900.00	March
320	1002-07-01	Stamp Duty on Transfer of Properties	248,879.00	March
320	2002-01-03	Rent on Land & Others	1,000.00	April
320	2002-01-03	Rent on Land & Others	400.00	March
320	2003-02-13	Examination & Other Fees	400.00	March
324	1002-07-01	Stamp Duty on Transfer of Properties	23,750.00	April
324	1002-07-01	Stamp Duty on Transfer of Properties	45,125.00	February
Total			<u>1,882,891.82</u>	