

SOUTHERN PROVINCIAL COUNCIL

**REVENUE REFUND CROSS ENTRY YEAR :2018**

Head	Revenue Code	Description	Amount	Month
300	2003-99-00	Other Receipts	590.00	May
305	2003-99-00	Other Receipts	53,605.00	April
305	2003-99-00	Other Receipts	3,194.00	March
308	2003-99-00	Other Receipts	2,000.00	March
310	2002-02-02	Interest on Advances to Public Officers	23.01	April
310	2003-99-00	Other Receipts	60,590.00	May
310	2002-02-02	Interest on Advances to Public Officers	29.36	May
312	2003-99-00	Other Receipts	84,800.00	May
315	2003-99-00	Other Receipts	746,062.50	February
315	2002-01-01	Rent on Government Buildings	29,321.34	February
318	2003-99-00	Other Receipts	5,000.00	May
319	2003-99-00	Other Receipts	350.00	March
320	2003-99-00	Other Receipts	100.00	April
320	1002-04-06	Foreign Liquor Tavern Rents	100,000.00	February
320	2003-99-00	Other Receipts	15,000.00	January
320	2002-01-03	Rent on Land & Others	137,000.00	April
324	1002-07-01	Stamp Duty on Transfer of Properties	838,850.00	May
324	2003-03-01	Court Fines	5,000.00	March
324	2003-03-01	Court Fines	6,500.00	May
324	2003-02-28	Fees on Registration of Dealers in Drugs	15,000.00	April
324	1002-07-01	Stamp Duty on Transfer of Properties	95,570.00	March
Total			<u>2,198,585.21</u>	