

Frequent and infrequent transactions all correct.

GJ	26/03/2014	Sold old desk				1
	GJ000004	1-5003	Depreciation- fixtures and fit	\$25.00		
	GJ000004	1-5002	Acc Deprec Furn & Fittings		\$25.00	
GJ	26/03/2014	sold old desk				
	GJ000005	1-5004	Disposal account- furn and fix	\$500.00		
	GJ000005	1-5001	Furniture and Fittings		\$500.00	
GJ	26/03/2014	sold old desk				
	GJ000006	1-5002	Acc Deprec Furn & Fittings	\$400.00		
	GJ000006	1-5004	Disposal account- furn and fix		\$400.00	
CR	26/03/2014	D Watson				2
	CR000008	1-1180	Undeposited Funds	\$69.00		
	CR000008	1-5004	Disposal account- furn and fix		\$60.00	
	CR000008	2-1200	GST Collected		\$9.00	
GJ	26/03/2014	sold old desk				
	GJ000007	6-7000	Loss on Sale PPE	\$40.00		
	GJ000007	1-5004	Disposal account- furn and fix		\$40.00	
GJ	27/03/2014	Correction of error travel expenses to drawings				3
	GJ000009	3-1001	Drawings	\$207.00		
	GJ000009	2-1200	GST Collected		\$31.05	
	GJ000009	6-3000	Travel Expenses		\$175.95	
CR	14/03/2014	Bank Deposit				4
	CR000006	1-1100	Westpac Cheque Account	\$988.00		
	CR000006	1-1180	Undeposited funds		\$144.00	
	CR000006	1-1180	Undeposited funds		\$92.00	
	CR000006	1-1180	Undeposited funds		\$200.00	
	CR000006	1-1180	Undeposited funds		\$460.00	
	CR000006	1-1180	Undeposited funds		\$92.00	