

CASH FLOW STATEMENT

FOR THE YEAR ENDED 30 JUNE 2008

	Note	2008 \$'000	2007 \$'000
CASH FLOWS FROM OPERATING ACTIVITIES			
Inflows:			
Output receipts		5,974	5,765
User charges		223	181
GST input tax credits from ATO		141	145
GST collected from customers		23	24
Interest receipts		-	9
Outflows:			
Employee expenses		(4,498)	(4,468)
Supplies and services		(1,432)	(1,221)
GST paid to suppliers		(145)	(147)
GST remitted to ATO		(25)	(22)
Other		(35)	(41)
Net cash from operating activities	16	226	225
CASH FLOWS FROM INVESTING ACTIVITIES			
Inflows:			
Outflows:			
Payments for plant and equipment		(8)	(28)
Net cash provided by (used in) investing activities		(8)	(28)
CASH FLOWS FROM FINANCING ACTIVITIES			
Inflows:			
Equity injections		40	-
Outflows:			
Equity withdrawal		-	(120)
Net cash provided by (used in) financing activities		40	(120)
Net increase (decrease) in cash held		258	77
Cash at beginning of the financial year		221	144
Cash at end of the financial year	8	479	221

The accompanying notes form part of these statements.

How To Create A Cash Flow Statement

Richard Bailey



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Table of Contents How To Create A Cash Flow Statement

1. Understanding the eBook How To Create A Cash Flow Statement
 - The Rise of Digital Reading How To Create A Cash Flow Statement
 - Advantages of eBooks Over Traditional Books
2. Identifying How To Create A Cash Flow Statement
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an How To Create A Cash Flow Statement
 - User-Friendly Interface
4. Exploring eBook Recommendations from How To Create A Cash Flow Statement
 - Personalized Recommendations
 - How To Create A Cash Flow Statement User Reviews and Ratings
 - How To Create A Cash Flow Statement and Bestseller Lists
5. Accessing How To Create A Cash Flow Statement Free and Paid eBooks

- How To Create A Cash Flow Statement Public Domain eBooks
- How To Create A Cash Flow Statement eBook Subscription Services
- How To Create A Cash Flow Statement Budget-Friendly Options
- 6. Navigating How To Create A Cash Flow Statement eBook Formats
 - ePub, PDF, MOBI, and More
 - How To Create A Cash Flow Statement Compatibility with Devices
 - How To Create A Cash Flow Statement Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of How To Create A Cash Flow Statement
 - Highlighting and Note-Taking How To Create A Cash Flow Statement
 - Interactive Elements How To Create A Cash Flow Statement
- 8. Staying Engaged with How To Create A Cash Flow Statement
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers How To Create A Cash Flow Statement
- 9. Balancing eBooks and Physical Books How To Create A Cash Flow Statement
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection How To Create A Cash Flow Statement
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine How To Create A Cash Flow Statement
 - Setting Reading Goals How To Create A Cash Flow Statement
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of How To Create A Cash Flow Statement
 - Fact-Checking eBook Content of How To Create A Cash Flow Statement
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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