

Month	March	Year to Date
Start		1,000.00
Receipts	2,700.00	2,700.00
Payments	-1,100.00	-1,100.00
	0.00	0.00
Close		4,600.00

Highfield Widgets Ltd		
		March
		From 01/03/2020
		To 31/03/2020

Month is Open

Test Method

Number 10	Click to Edit	Add Item	Matching	Filter Off
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Item	Total	-990.00	-4,600.00	1,000.00
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Date	Transaction	Account	Ledger	Description	Analysis	Ref	Status	VAT Rate	Amount	VAT	Net	Total
1 01/03/2020	SL - Invoice	Appleton & Co	SL		Sales - A	0004	Paid	20%	100.00	-19.00	-80.00	-117.00
2 02/03/2020	SL - Invoice	Daniel Craig Associates	SL		Sales - B	0007	Paid	20%	2,000.00	-390.00	-1,600.00	-2,200.00
3 03/03/2020	SL - Credit	Daniel Craig Associates	SL	Extra Discount	Sales - B	0007 CR	Paid	20%	50.00	9.00	40.00	50.00
4 04/03/2020	SL - Invoice	Cooper Bros	SL		Sales - C	0008		20%	200.00	-39.00	-160.00	-200.00
5 05/03/2020	PL - Invoice	WAT Ltd	PL		Materials	77408		20%	100.00	19.00	119.00	600.00
7 06/03/2020	PL - Invoice	Safford Products	PL		Sub Contract	PV0000		20%	400.00	79.00	479.00	400.00
8 10/03/2020	PL - Invoice	Safford Products	PL		Printing & Stationery	0005	Paid	20%	50.00	9.00	40.00	50.00
9 10/03/2020	PL - Credit	Safford Products	PL	Wrong Goods	Printing & Stationery	0004	Paid	20%	10.00	-1.90	-8.00	-17.00
10 10/03/2020	Bank Payment	Safford Products	PL		Purchase Ledger		Paid		50.00		50.00	-50.00
10 10/03/2020	Bank Payment			Property Insurance	Direct Debit		Paid		50.00		50.00	-50.00
10 10/03/2020	Bank Payment			Interest			Paid		17.00		17.00	-17.00
11 10/03/2020	Bank Receipt	Daniel Craig Associates	SL		Sales Ledger		Paid		2,000.00		-2,000.00	2,200.00
12 14/03/2020	Bank Receipt	Appleton & Co	SL		Sales Ledger		Paid		100.00		-100.00	117.00
17 16/03/2020	Bank Receipt				Bundy Income				10.00		-10.00	10.00
18 16/03/2020	Bank Receipt	Cooper Bros	SL		Sales Ledger		Paid		200.00		-200.00	200.00
20 01/03/2020	Cash Payment			Bracket for wall heater	Repairs			20%	10.00	2.00	12.00	-10.00
21 02/03/2020	Cash Payment			Stamp	Fuel & Carriage				20.00		20.00	-20.00
22 03/03/2020	Cash Payment			Red Fox	Entertainment			20%	20.00	4.00	24.00	-20.00
23 10/03/2020	Cash Receipt				Sales - C			20%	100.00	-19.00	-80.00	100.00
25 11/03/2020	Cash Receipt				Sales - D			20%	200.00	-39.00	-160.00	200.00
26 10/03/2020	Co. Card Payment			Taxi Fare	Telephone & Mables			20%	50.00	10.00	60.00	-50.00
26 10/03/2020	Co. Card Payment				Fuel & Petrol			20%	50.00	10.00	60.00	-50.00
26 20/03/2020	Co. Card Receipt	Harrington Supplies	SL		Sales Ledger		Paid		440.00		-440.00	440.00
28 03/03/2020	Co. Card Payment			Kitchen Towels	Cleaning & Refuse			20%	10.00	2.00	12.00	-10.00
34 31/03/2020	Journal - Dr				Depn - Motor vehicles				200.00		200.00	200.00
35 31/03/2020	Journal - Cr				Accn Depn - Vehicles				200.00		-200.00	-200.00

Accounting Excel Spreadsheet Example

Zarir Suntook

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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