

[+ Create New Account](#)
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Date Range From: To:
 Hide accounts with no activity

- Sales (4000 - 4999)					
4000	General Sales	[?]	-	23,221.20	
- Purchases (5000 - 5999)					
5000	General Purchases	[?]	6,657.27	-	
5010	Donations given	[?]	5,712.80	-	
+ Direct Expenses (6000 - 6999)					
- Overheads (7000 - 9999)					
7300	Fuel and Oil (MOTOR)	[?]	30.00	-	
7500	Printing	[?]	1,154.27	-	
7501	Postage and Carriage	[?]	54.11	-	
7603	Professional Fees	[?]	3,800.00	-	
7700	Equipment Hire	[?]	2,118.00	-	
7901	Bank Charges	[?]	2.64	-	
7905	Credit Charges	[?]	11.64	-	
8200	Donations	[?]	1,046.00	-	
8204	Insurance	[?]	840.00	-	
8206	Room Hire	[?]	447.56	-	
9998	Suspense Account	[?]	-	60.00	
+ Assets and Liabilities (0001 - 2999)					
+ Capital and Reserves (3000 - 3999)					

Total: £ 27,468.09 £ 27,468.09