

Income transaction details

Start of year 01/04/23

Tn no	Gross	Vat	Net	Type	Start date	Advance date	Heading
1	£27,470.00	£0.00	£27,470.00				100
2	£1,000.00	£0.00	£1,000.00				110/1
3	£136.61	£0.00	£136.61				105
4	£35.00	£0.00	£35.00				110/2
5	£1,000.00	£0.00	£1,000.00				110/1
6	£35.00	£0.00	£35.00				110/2
7	£35.00	£0.00	£35.00				110/2
8	£530.69	£0.00	£530.69				105
9	£35.00	£0.00	£35.00				110/2
10	£35.00	£0.00	£35.00				110/2
12	£35.00	£0.00	£35.00				110/2
13	£35.00	£0.00	£35.00				110/2
14	£83.27	£0.00	£83.27				120/2
15	£27,470.00	£0.00	£27,470.00				100
16	£503.56	£0.00	£503.56				105
17	£1,000.00	£0.00	£1,000.00				110/1
18	£1,000.00	£0.00	£1,000.00				110/1
19	£1,000.00	£0.00	£1,000.00				110/1
20	£1,000.00	£0.00	£1,000.00				110/1
21	£35.00	£0.00	£35.00				110/2
22	£503.30	£0.00	£503.30				105
23	£35.00	£0.00	£35.00				110/2
24	£35.00	£0.00	£35.00				110/2
25	£35.00	£0.00	£35.00				110/2
26	£35.00	£0.00	£35.00				110/2
27	£35.00	£0.00	£35.00				110/2
28	£35.00	£0.00	£35.00				110/2
29	£35.00	£0.00	£35.00				110/2
30	£35.00	£0.00	£35.00				110/2
31	£35.00	£0.00	£35.00				110/2
32	£35.00	£0.00	£35.00				110/2
33	£35.00	£0.00	£35.00				110/2
34	£35.00	£0.00	£35.00				110/2
35	£35.00	£0.00	£35.00				110/2
36	£35.00	£0.00	£35.00				110/2

Income transaction details

Start of year 01/04/23

Tn no	Gross	Vat	Net	Type	Start date	Advance date	Heading
37	£35.00	£0.00	£35.00				110/2
38	£35.00	£0.00	£35.00				110/2
39	£35.00	£0.00	£35.00				110/2
40	£35.00	£0.00	£35.00				110/2
41	£2,000.00	£0.00	£2,000.00				110/1
42	£35.00	£0.00	£35.00				110/2
43	£1,402.69	£0.00	£1,402.69				105
Total	£67,045.12	£0.00	£67,045.12				