

# Section 137 transactions

Start of year 01/04/16

Tn no	Paid date	Gross	Vat	Net	Accrued Amount	Payee
114	31/10/16	£22.00	£0.00	£22.00	£0.00	British Legion - Poppy Appeal
189	06/03/17	£500.00	£0.00	£500.00	£0.00	Wnaa
		£522.00	£0.00	£522.00	£0.00	<b>Total</b>
		£522.00	£0.00	£522.00	£0.00	Payments in current
		£0.00		£0.00		Journals from S137
		£0.00		£0.00		Journals to S137
		£0.00	£0.00	£0.00	£0.00	Creditors at the end of the year
		£0.00	£0.00	£0.00	£0.00	Payments in advance
		£0.00	£0.00	£0.00	£0.00	Payments that were opening
		£0.00	£0.00	£0.00	£0.00	Opening payments in advance
		£522.00	£0.00	£522.00	£0.00	Income and Expenditure Total