

# Unpaid Expenditure Transactions

Start of year 01/04/22

Invoices with a ledger date on or before 13/12/22

Tn no	Gross	Vat	Net Cttee	Invoiced Date	Details	Payment Reference	Accrual	Heading
214	£156.00	£26.00	£130.00 Paris	10/09/22	John O'Conner	Hedge Cutting	<input type="checkbox"/>	100/2
229	£90.00	£0.00	£90.00	30/11/22	Nicola Stell	Rec Services For November	<input type="checkbox"/>	100/3
233	£779.00	£0.00	£779.00 Paris	30/11/22	Gilly Lowe	November Salary less £16 of income tax	<input type="checkbox"/>	118/1
<b>Total</b>								
	£1,025.00	£26.00	£999.00					

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_