

**Bought Ledger 1 for Month No 8**

**Order by Invoices Entered**

Invoices entered by MD  
Posted by MD

**Nominal Ledger Analysis**

Invoice Date	Invoice Number	Ref No	Supplier A/c Name	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Amount	Analysis Description
10/10/2019	BUY A PLAN	10224	BARCLAYCARD	B032	80.00	16.00	96.00	4059	214	80.00	Allotments plan - planning app
24/10/2019	AMAZONCT	10225	BARCLAYCARD	B032	59.96	12.00	71.96	4023	101	9.98	Hot water urn, paper, files
								4023	101	6.99	Hot water urn, paper, files
								4042	202	42.99	Hot water urn, paper, files
22/10/2019	WOOD FINISHES	10226	BARCLAYCARD	B032	55.49	11.09	66.58	4036	204	55.49	Varnish for DGC flooring
01/11/2019	VISTAPRINT	10227	BARCLAYCARD	B032	13.49	2.70	16.19	4023	101	13.49	Business cards for G Crisp
05/11/2019	DISPLAYWIZARD	10228	BARCLAYCARD	B032	170.99	34.20	205.19	4031	101	170.99	A frames for market advertisin
19/10/2019	NORTON2019	10229	BARCLAYCARD	B032	79.99	0.00	79.99	4027	101	79.99	Antivirus for pcs
<b>TOTAL INVOICES</b>					<u>459.92</u>	<u>75.99</u>	<u>535.91</u>			<u>459.92</u>	
VAT ANALYSISCODE SA @ 20.00%					379.93	75.99	455.92				
VAT ANALYSISCODE VAT @ 0.00%					79.99	0.00	79.99				
<b>TOTALS</b>					<u>459.92</u>	<u>75.99</u>	<u>535.91</u>				