

Nominal Ledger Analysis							
<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount Transaction Detail</u>
DC Banked: 30/03/2021		250.00					
DC S Scobie		250.00			1001	202	250.00 Hub Hire
Total Receipts:		250.00	0.00	0.00			250.00