

# Section 137 transactions

Start of year 01/04/22

Tn no	Ledger date	Paid date	Gross	Vat	Net	Accrued Amount	Payee
233	03/03/22	01/04/22	£1,000.00	£0.00	£1,000.00	£1,000.00	Yeovil Art Group
			£1,000.00	£0.00	£1,000.00	£1,000.00	<b>Total</b>
			£1,000.00	£0.00	£1,000.00	£1,000.00	Payments in current year
			£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
			£1,000.00	£0.00	£1,000.00	£1,000.00	Payments that were opening creditors
			£0.00	£0.00	£0.00	£0.00	Opening payments in advance
			£0.00	£0.00	£0.00	£0.00	Income and Expenditure Total