

Ref	Date Val.	Description	Supplier / Customer	Category	Project	Dr £ exc	VAT Rat	VAT Inp	Dr £ Inc.	Dr Eur I	Cr £ exc	VAT output £	Cr £ Inc.	Cr Eur I	Cou.	EUR/E Rate	Method	Acct.	Comme	Paid								
1797 CREDIT	05-12 2014	141124-INV-WEBP054-Audiosplitter		Interactive Design	Web Design		20%				160	32	192		GBP		Transfer	Current Account	YES									
1799 CREDIT	30-12 2014	141207-INV-WEBP056-Orange-EvolveConsulting w-t		Interactive Design			20%				4500	900	5400		GBP		Transfer	Current Account	YES									
1798 CREDIT	04-02 2015	150202 - INV - WEBP057		Interactive Design	Web Design		20%				10800	2160	12960		GBP		Transfer	Current Account	YES									
1772 CREDIT	22-09 2014	140908-INV-WEBP046-YunoJuno-InfoSys-Tikit		Interactive Design	Web Design		20%				2250	450	2700		GBP		Transfer	Current Account	YES	Correction - Ommitted in previous return								
1769 CREDIT	03-09 2014	140820-INV-WEBP043-YunoJuno-InfoSys-Tikit		Interactive Design	Web Design		20%				2250	450	2700		GBP		Transfer	Current Account	YES	Correction - Ommitted in previous return								
1770 CREDIT	10-09 2014	140827-INV-WEBP044-YunoJuno-InfoSys-Tikit		Freelance Work	Web Design		20%				2250	450	2700		GBP		Transfer	Current Account	YES	Correction - Ommitted in previous return								
1771 CREDIT	17-09 2014	140903-INV-WEBP045-YunoJuno-InfoSys-Tikit		Interactive Design	Web Design		20%				2250	450	2700		GBP		Transfer	Current Account	YES	Correction - Ommitted in previous return								
1800 CREDIT	25-11 2014	141125-INV-WEBP055-Orange-EvolveConsulting		Interactive Design			20%				5850	1170	7020		GBP		Transfer	Current	Date val	YES	Correction - Ommitted in previous return							
													36372															
											14.50%		5273.94															