

Account: Cash at Bank | Account Number: 1-100

Date	Details	Debit		Credit		Balance	
1-Jan	Opening Balance	460	96			460 96	Dr
31-Jan	Cash Receipts Journal	13,920	58			14,381 54	Dr
31-Jan	Cash Payments Journal			16,468	53	(2,086 99)	Cr
28-Feb	Cash Receipts Journal	16,870	02			14,783 03	Dr
28-Feb	Cash Payments Journal			17,563	23	(2,780 20)	Cr
31-Mar	Cash Receipts Journal	38,410	10			35,629 90	Dr
31-Mar	Cash Payments Journal			28,702	80	6,927 10	Dr

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Richard Bailey



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