**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Accounts Ledger Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_from\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_to**

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| **Date** | **Income Description** | **Amount** | **Expenditure** **Description** | **Amount** | **Reference** | **Cheque Number** | **Total** | **Bank Balance** |
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