

Microsoft Excel - Cash Flow Accounting Template v3.0							
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Cash Accounting for >		April-06	Import	Apr Budget	☒ Not imported	16 May-06	
Opening Cash of		\$1,000.00		CURRENT MONTH		NEXT MONTH	
	Categories	Cash received	Current receivable	Budget	+/- Budget	Budget	
Income	Cash sales	0.00	0.00	0.00	0.00	0.00	
	Return refund	0.00	0.00	0.00	0.00	0.00	
	Sales - receivable	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00	
	Interest, other income	0.00	0.00	0.00	0.00	0.00	
	Other receipts	0.00	0.00	0.00	0.00	0.00	
	Total receipts to date	17,048.79	17,214.54	74,000.00	-5,695.45	77,500.00	
		Cash out	Current payable	Budget	+/- Budget	Budget	
Less disbursements	Purchase for resale	-3,675.45	-3,645.50	-14,545.00	3,675.45	-14,545.00	
	Staff Salaries	-24,245.90	0.00	-29,000.00	24,245.90	-29,150.00	
	Employer taxes	0.00	-1,454.45	-3,610.00	1,655.55	-3,610.00	
	Insurance (other than health)	0.00	0.00	0.00	0.00	0.00	
	Interest expense	0.00	0.00	0.00	0.00	0.00	
	Office supplies	0.00	-794.54	0.00	-794.54	0.00	
	Meals and entertainment	0.00	0.00	0.00	0.00	0.00	
	Warranties	-5,834.45	0.00	0.00	-5,834.45	0.00	
	Office rent & services	-15,000.34	0.00	-15,000.00	-0.34	-15,000.00	
	Staff Expense	0.00	-500.34	0.00	-500.34	0.00	
	Auto expenses	0.00	0.00	0.00	0.00	0.00	
	Packaging	0.00	0.00	0.00	0.00	0.00	
	Advertising	3,445.54	-3,445.54	-4,000.00	554.44	-5,000.00	
	Shipping	0.00	0.00	0.00	0.00	0.00	
	Utilities	0.00	-1,234.23	-6,000.00	-234.23	-1,000.00	
	Security	0.00	0.00	0.00	0.00	0.00	
	Telecoms	0.00	-1,100.45	-900.00	-200.45	-900.00	
	Computing	0.00	0.00	0.00	0.00	0.00	
	Audit	0.00	-4,000.00	-3,000.00	-500.00	0.00	
	Legal	0.00	0.00	0.00	0.00	0.00	
	Sales Taxes	0.00	0.00	0.00	0.00	0.00	
	Consultants	0.00	0.00	0.00	0.00	0.00	
	Other expenses	0.00	0.00	0.00	0.00	0.00	
	Equipment lease	-1,550.00	0.00	-1,500.00	-50.00	0.00	
						CASH ACCOUNTING	
						16 Apr-06	
						THIS MONTH FORECAST	
						Income received	17,048.79
						Expenses paid	-15,215.24
						Balance	-4,244.34
						Receivable this month	17,214.54
						Payable this month	-11,250.45
						Balance	4,294.07
						Forecast Surplus/Deficit	50.71
						Forecast Month end cash	1,057.71
						The Cash Flow Statement is created from figures imported from the Current Month spreadsheet, sorted into Category totals.	

Executor Accounting Spreadsheet For Estate Administration

Brendan G. Carr



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