



Helen Lamb [Required Reading](#) 66 Issues **10 Unread** | Imported 15 Jan
09:29:39 | [Out of Office](#): CH RS [Future](#)



List

Year	2018	Opening	Stock		£627053			
Month	Issue	Receipt	Return	Del Not Inv	Total Change	Stock Value	Write Down	Use Value
1	-144693.21	120041.57	2036.47		-22615.17	604437.83	0	604437.83
2	-130472.79	122543.61		--	-7929.18	596508.65	0	596508.65
3	-186102.19	141979.27	7519.33	--	-36603.59	559905.06	0	559905.06
4	-161829.52	196033.06	3808.81	--	38012.35	597917.41	0	597917.41
5	-202635.78	208628.21	18373.53	--	24365.96	622283.37	0	622283.37
6	-165966.75	167893.56	3594.84	--	5521.6499999999	627805.02	0	627805.02
7	-129401.99	156625.31	7428.83	--	34652.15	662457.17	0	662457.17
8	-167015.52	133882.72	6126.67	--	-27006.13	635451.04	0	635451.04
9	-136395.74	179645.47	3497.39	--	46747.12	682198.16	0	682198.16
10	-190462.94	133732.15	4100.05	--	-52630.74	629567.42	0	629567.42
11	-134677.51	92171.48	40.2	--	-42465.83	587101.59	0	587101.59
12	-156996.52	179777.63	471.78	--	23252.89	610354.48	0	610354.48