

FINANCIAL LEDGER REPORT

SUE, GRABBIT AND RUNNE

Account Ref: **B0017-1-4**
 Client: **BIELBY A MR & MRS**
 Description: **DIVORCE**
 Ledger Page: **1**

Date Opened: **14-01-2004**
 Date Closed:
 Security Ind: **0**
 Legal Aid: **N**

Fee Earner: **MIKE CRAVEN**
 Partner: **MATT GARRETT**
 Department:
 Branch: **HAY-ON-WYE**

WIP Time: **5:12**
 WIP Cost: **635.00**
 WIP Charge: **918.00**
 Interest Paid: **0.00**

| Date For | Ref | Batch | YPP | LTCS | Bank | Description | RPB | VAT | DISBURSEMENT | | | OFFICE | | | CLIENT | | | | |
|------------|--------|-------|------|------|------|---------------------|-----|-----|--------------|--------|---------|--------|--------|---------|---------|-------|--------|---------|--------|
| | | | | | | | | | Debit | Credit | Balance | Debit | Credit | Balance | Deposit | Debit | Credit | Balance | |
| 14-01-2004 | 1424 | 450 | 0401 | DPOO | 1 | AGENTS FEE | --N | | 50.00 | | 50.00 | 50.00 | | | 50.00 | | | 0.00 | |
| | | | | | | PAYEE | | | | | | | | | | | | | |
| 14-01-2004 | 234234 | 450 | 0401 | DPOL | 1 | THIS IS A STANDARD | N-N | | 500.00 | | 550.00 | 500.00 | | | 550.00 | | | 0.00 | |
| | | | | | | COURT FEE | | | | | | | | | | | | | |
| 14-01-2004 | 1424 | 450 | 0401 | DPOR | 1 | REVERSE: AGENTS FEE | --N | | | 50.00 | 500.00 | | 50.00 | | 500.00 | | | 0.00 | |
| | | | | | | PAYEE | | | | | | | | | | | | | |
| 14-01-2004 | 1426 | 450 | 0401 | DPOL | 1 | AGENTS FEE | N-N | | 500.00 | | 1000.00 | 500.00 | | | 1000.00 | | | 0.00 | |
| | | | | | | PAYEE | | | | | | | | | | | | | |
| 02-08-2004 | 576576 | 474 | 0408 | CRCL | 1 | PAYMENT ON DEPOSIT | N-- | | | | 1000.00 | | | | 1000.00 | | | 100.00 | |
| | | | | | | ALAN & POLLY BIELBY | | | | | | | | | | | | | 100.00 |

Carried Forward

0.00

1000.00

1000.00

0.00

100.00