Cash Account

Henry and Catharine Thompson 11 Douglas Crescent Edinburgh EH12 5BB

Prepared by Coulters Legal LLP To 23 January 2020

Reference(s) - THOMP04-01

Date 21 Jan 2020	<i>Narrative</i> FROM ABBEY NATIONAL PLC RE LOAN FUNDS	Debit	Credit £180,465.00
21 Jan 2020	FROM DR H THOMPSON RE TOWARDS BALANCE DUE		£1.65
22 Jan 2020	FROM CATHARINE THOMPSON RE BALANCE DUE		£222,813.35
22 Jan 2020	TO VMH SOLICITORS LTD RE PURCHASE PRICE LESS £30 CHARGE 80-02-83 00505315	£374,970.00	
23 Jan 2020	TO REVENUE SCOTLAND RE LBTT	£25,850.00	
23 Jan 2020	TO REGISTERS OF SCOTLAND RE DISPOSITION	£480.00	
23 Jan 2020	TO REGISTERS OF SCOTLAND RE STANDARD SECURITY	£60.00	
23 Jan 2020	TO FEES, INVOICE REF 4995 RE: THOMP04-01 PURCHASE - 49/8 BELFORD ROAD EDINBURGH EH4	£1,920.00	
	TOTALS	£403,280.00	£403,280.00

AMOUNT DUE BALANCES £0.00