

**WORK IN PROGRESS SUMMARY TO WEEK 3****Job Range 0000 to L002****Over 0 % of Budget and above Threshold 0****For Client            Dept/Group            Manager            Partner            Charge Group**

<b>Job</b>	<b>Client</b>		<b>HR:MN</b>	<b>WIP</b>	<b>Invoices</b>	<b>Fee'd</b>	<b>Write Off</b>
000101	0001	AUDIT FOR TEST COMPANY LTD	16.10	400.00	0.00	0.00	0.00
000102	0001	TAX WORK FOR TEST COMPANY LTD	14.50	441.67	0.00	0.00	0.00
0002	0002	TEST PARTNERSHIP 2	19.00	428.33	0.00	0.00	0.00
0003	0003	TEST CLIENT 0003	18.20	457.50	0.00	0.00	0.00
0010	0010	NEW TEST PARTNERSHIP	4.30	135.00	250.00	132.50	-117.50
0106	0106	H. R. PATERSON & CO.	0.00	0.00	1,225.00	315.83	-909.17
3560	3560	CELEBRATION CARDS LIMITED	70.50	1,911.66	0.00	0.00	0.00
3571	3571	PRH PROGRAMMERS LIMITED	62.40	1,546.65	0.00	0.00	0.00
4563	4563	HAVEN TRUSTEES	7.30	262.50	0.00	0.00	0.00
9201	9201	TEST LIMITED COMPANY (SMALL)	8.30	162.50	0.00	0.00	0.00
9202	9202	TEST LIMITED COMPANY (MEDIUM)	41.10	1,097.50	0.00	0.00	0.00
9211	9211	TEST LIMITED COMPANY (TINY)	8.30	142.50	0.00	0.00	0.00
9212	9212	TEST LIMITED COMPANY (V.SMALL)	13.40	369.16	0.00	0.00	0.00
AN02	AN01	RE-ENTERED JOB	7.30	262.50	0.00	0.00	0.00
BLAN	BLAN	JOB FOR BLAND REYNOLDS & CO LT	2.00	50.00	0.00	0.00	0.00
BLAN01	BLAN	AUDIT FOR BLAND REYNOLDS	28.40	778.34	1,000.00	621.66	-378.34
BLAN02	BLAN	TAXATION WORK	20.50	582.50	0.00	0.00	0.00
BLAN03	BLAN	INVESTMENT ADVICE FOR	12.50	417.50	350.00	322.50	-27.50
C097	C097	READ MILBURN & CO.	16.50	472.50	0.00	0.00	0.00
COMP	COMP	THE COMPANY PRACTICE	34.20	922.50	0.00	0.00	0.00
DOO1	DOO1	MIKE CROSTON	1.30	37.50	0.00	0.00	0.00
DR01	DR01	DR H.S. Drummond	15.40	564.17	350.00	245.84	-104.16
E002	E002	ENGLANDS	17.20	544.17	240.00	73.33	-166.67
HAF2	HAF2	HH SYNDICATE	9.40	181.67	750.00	592.50	-157.50
HAFF	HAFF	HAFF SYNDICATE	73.10	2,025.00	800.00	524.17	-275.83
HILL	HILL	JOHN HILL & CO.	17.00	380.00	0.00	0.00	0.00
HOLD	HOLD	TEST HOLDING COMPANY	41.10	1,071.67	0.00	0.00	0.00
IR01	IR01	TEST PARTNERSHIP (FORMAT IR)	8.30	225.00	0.00	0.00	0.00
IR02	IR02	TEST CLIENT - IR FORMAT	6.50	180.00	0.00	0.00	0.00
IRTE	IRTE	INTERNATIONAL MARKETS LTD	33.00	927.50	0.00	0.00	0.00
JK01	JK01	JOHN KNIGHT	1.00	25.00	0.00	0.00	0.00
L001	L001	CRANBORNE LIMITED	1.30	37.50	0.00	0.00	0.00
<b>Totals</b>			<b>635.00</b>	<b>17,039.99</b>	<b>4,965.00</b>	<b>2,828.33</b>	<b>-2,136.67</b>