

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

FRIDAY



\*A918YDDN\*

A08

20/03/2020

#48

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	0 0 6 7 8 1 5 2	→ Filing in this form Please complete in typescript or in bold black capitals.
Company name in full	E Bowman and Sons Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	David Adam	
Surname	Broadbent	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	11 Clifton Moor Business Village	
Street	James Nicolson Link	
Post town	Clifton Moor	
County/Region	York	
Postcode	Y O 3 0 4 X G	
Country		
<b>4</b>	<b>Liquidator's name</b> ①	
Full forename(s)	Christopher John	① Other liquidator Use this section to tell us about another liquidator.
Surname	Stirland	
<b>5</b>	<b>Liquidator's address</b> ②	
Building name/number	Castle Acres	② Other liquidator Use this section to tell us about another liquidator.
Street	Everard Way	
Post town	Narborough	
County/Region	Leicester	
Postcode	L E 1 9 1 B Y	
Country		

LIQ03

Notice of progress report in voluntary winding up

**6** Period of progress report

From date	<sup>d</sup> 1	<sup>d</sup> 4	<sup>m</sup> 0	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9
To date	<sup>d</sup> 1	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0

**7** Progress report

☐ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 1	<sup>d</sup> 8	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0
----------------	----------------	----------------	----------------	----------------	----------------	----------------	----------------

LIQ03

Notice of progress report in voluntary winding up



**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Jo Hudson**

Company name **Begbies Traynor (Central) LLP**

Address **11 Clifton Moor Business Village  
James Nicolson Link**

Post town **Clifton Moor**

County/Region **York**

Postcode 

Y	O	3	0	4	X	G
---	---	---	---	---	---	---

Country

DX **york@btguk.com**

Telephone **01904 479801**



**Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



**Important information**

**All information on this form will appear on the public record.**



**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

---

## **E Bowman and Sons Limited (In Creditors' Voluntary Liquidation)**

---

Progress report

Period: 14 February 2019 to 13 February 2020

### **Important Notice**

This progress report has been produced solely to comply with our statutory duty to report to creditors and members of the Company on the progress of the liquidation. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

---

## **Contents**

- ☐ Interpretation
- ☐ Company information
- ☐ Details of appointment of liquidators
- ☐ Progress during the period
- ☐ Estimated outcome for creditors
- ☐ Remuneration and disbursements
- ☐ Liquidators' expenses
- ☐ Assets that remain to be realised and work that remains to be done
- ☐ Other relevant information
- ☐ Creditors' rights
- ☐ Conclusion
- ☐ Appendices
  - 1. Liquidators' account of receipts and payments
  - 2. Liquidators' time costs and disbursements
  - 3. Statement of Liquidators' expenses

### ***Purchase of Business***

It should be noted that on the 31 March 2015, the business and assets of Broadbents Business Recovery Services Limited (formerly Evolution Business Recovery Services Limited) were purchased by Begbies Traynor.

# 1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	E Bowman and Sons Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 14 February 2013.
"the liquidators", "we", "our" and "us"	David Adam Broadbent of Begbies Traynor (Central) LLP <i>11 Clifton Moor Business Village, James Nicolson Link Clifton Moor, York, YO30 4XG; and</i>  Christopher John Stirland of FRP Advisory Trading Limited 1st Floor, Ashcroft House, Ervington Court, Harcourt Way, Meridian Business Park, Leicester, LE19 1WL
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and  (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

# 2. COMPANY INFORMATION

Company registered number:	00678152
Company registered office:	11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
Former trading address:	1st Floor, Cherryholt House, Cherryholt Road, Stamford, PE9 2EP

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	14 February 2013
Date of liquidators' appointment:	14 February 2013

## 4. PROGRESS DURING THE PERIOD

### Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 14 February 2019 to 13 February 2020.

**What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?**

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2.

#### General case administration and planning

It is necessary to maintain records to demonstrate how the case was administered, and to document the reasons for any decisions that materially affect the case.

Members of our staff have therefore undertaken general administrative, banking and cashiering duties.

Periodic reviews are also carried out, in order to ensure that asset realisations / investigations are progressing satisfactorily, and that statutory requirements of the relevant legislation are being complied with.

Whilst this work has not benefitted creditors financially, it is still a necessary part of the general control of the case.

#### Compliance with the Insolvency Act, Rules and best practice

The Insolvency Act and Rules require Liquidators to produce a Progress Report within two months after each anniversary of their appointment, which is filed at Companies House and made available to all creditors and members.

They are also required to ensure that the case is adequately bonded (an insurance to protect the interests of unsecured creditors in the asset realisations on a case)

We have complied with / carried out these duties during the period of this report, and although this work has not benefitted creditors financially, it was still necessary in accordance with insolvency legislation.

#### Dealing with all creditors' claims (including employees), correspondence and distributions

We have corresponded with creditors as necessary, inputting details of claims upon receipt.

This work will financially benefit preferential creditors, as it will enable for a distribution to be made to them – it is also required to be undertaken generally, to ensure that unsecured creditor queries are dealt with in a timely manner.

Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and / or Decision Procedures, tax, litigation, pensions and travel

This category includes a number of tax-related formalities that have been undertaken.

Whilst this work has not financially benefitted creditors, it has still been necessary in order to comply with our statutory requirements in respect of reporting to H M Revenue & Customs.

## 5. ESTIMATED OUTCOME FOR CREDITORS

*The sums owed to creditors at the date of appointment (as detailed in the directors' Statement of Affairs) together with potential dividend prospects are as follows:*

### **Secured creditors**

The Company had one secured creditor (HSBC Bank PLC) who held security via a Debenture.

No monies are due to the bank (as the account was in credit) and no claim has been received from them.

### **Preferential creditors**

Preferential claims of employees (for arrears of wages / holiday pay) were estimated at £82,619 and we have received claims in the total sum of £77,782

Preferential claims have been agreed and we are currently calculating final figures to pay a distribution, which will be paid shortly.

### **Prescribed Part for unsecured creditors pursuant to Section 176A of the Act**

As outlined above, security was provided to HSBC Bank PLC who have no claim against the Company.

To the best of our knowledge and belief, there are also no other unsatisfied floating charges created or registered on or after 15 September 2003

There is therefore no net property (as defined in Section 176A(6) of the Act) and no prescribed part of net property available for distribution to the unsecured creditors.

### **Unsecured creditors**

Unsecured creditors were estimated at around £4 million, and we have received claims of a similar amount.

Based upon realisations to date (and the level of preferential claims) there will be insufficient funds available to enable a dividend to be paid to the unsecured creditors.



## 6. REMUNERATION & DISBURSEMENTS

### Remuneration

Our remuneration has been fixed by resolution at a Meeting of Creditors held on 30 April 2012, by reference to the time properly given by us (as Liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of my former firm (Broadbents Business Recovery Services Limited) and FRP Advisory Trading Limited, in attending to matters arising in the winding up.

Our accumulated time costs for the reporting period (i.e. from 14 February 2019 to 13 February 2020) amount to £5,183.50 which represents 40 hours at an average rate of £129.59 per hour.

To 13 February 2020, we have drawn the total sum of £53,377.50 on account of our remuneration, against total cumulative time costs of £55,421.50 incurred since the date of our appointment as Joint Liquidators.

### Liquidators' Disbursements

We are authorised to draw disbursements, in accordance with our firm's policies, details of which were presented to the Meeting of Creditors, and which are attached (at Appendix 2).

We have incurred and recovered disbursements in the sum of £6,308.15 (as outlined on the attached).

In accordance with the resolution obtained in relation to disbursements, the following Category 2 disbursements (and disbursements which should be treated as Category 2 disbursements) have been charged to the case since the date of our appointment:

Other amounts paid or payable to the office holder's firm	
Type and purpose	Amount £
Mileage	11.70

### Time Costs Analysis

The following further information in relation to our time costs and disbursements is set out in the attached (at Appendix 2):

- ☐ Broadbents Business Recovery Services Limited's charge-out rates and disbursements policy
- ☐ FRP Advisory Trading Limited's charge-out rates
- ☐ Time Costs Analysis for the reporting period (i.e. from 14 February 2019 to 13 February 2020)
- ☐ Time Costs Analysis for the period of appointment (i.e. from 14 February 2013 to 13 February 2020)

The Time Costs Analyses show the time spent by each grade of staff, on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type.

Please note that each analysis only provides details of the work undertaken by the Joint Liquidators and their staff following their appointment.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2011' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at [www.begbies-traynor.com/creditorsguides](http://www.begbies-traynor.com/creditorsguides)

Alternatively, if you require a hard copy of the Guide, please contact this office.

## 7. LIQUIDATORS' EXPENSES

A statement of the expenses incurred during the period of this Progress Report is attached at Appendix 3.

A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

## 8. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

**What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to creditors?**

### General case administration and planning

Until this matter is completed, we will continue to perform periodic reviews, in order to ensure that the statutory requirements of the relevant legislation are complied with.

Although this work will not benefit creditors financially, it is still required to be undertaken by statute.

### Compliance with the Insolvency Act, Rules and best practice

Pursuant to The Insolvency Act 1986 and the Insolvency Rules 1986 (together with subsequent amendments) over the remaining course of the administration of this estate, we will:

- ensure that the case is adequately bonded (an insurance to protect the interests of unsecured creditors in the potential asset realisations on a case); and
- produce a draft Final Report and account of the liquidation, which is also made available to all members and creditors.

Although this work will not benefit creditors financially, it is still required to be undertaken by statute.

### Investigations

No further investigation work is required on this matter

### Realisation of assets

As far as we are aware, there are no further assets to realise in this matter.

### Dealing with all creditors' claims (including employees), correspondence and distributions

As outlined above, we have agreed preferential creditor claims, and are currently in the process of issuing a first and final distribution.

We will also continue to correspond with unsecured creditors as and when necessary.

This work will benefit preferential creditors financially, as it will allow for them to receive a distribution from the funds in hand – it will also ensure that other creditor queries are dealt with in a timely manner.

Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and / or Decision Procedure, tax, litigation, pensions and travel

We will ensure that all tax-related formalities are adhered to in order to comply with statutory requirements in respect of reporting to H M Revenue & Customs.

Although this work will not benefit creditors financially, it is still required to be undertaken by statute.

**How much will this further work cost, and what further expenses will be incurred?**

We estimate that the cost of further work in concluding this matter will be in the region of £2,000 to £5,000

With the exception of future storage costs, we are not aware of any further material expenses that will be required.

## 9. OTHER RELEVANT INFORMATION

### **Investigations and reporting on directors conduct**

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate submission to the Department for Business Energy and Industrial Strategy. We can confirm that we have discharged our duties in these respects.

### **Investigations carried out to date**

We have undertaken an initial assessment of the manner in which the business was conducted prior to the liquidation of the Company and potential recoveries for the estate in this respect.

### **Connected party transactions**

Other than highlighted in our earlier Progress Reports, we have not been made aware of any sales of the Company's assets to connected parties.

### **Use of personal information**

Please note that in the course of discharging our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

## 10. CREDITORS' RIGHTS

### **Right to request further information**

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

### **Right to make an application to court**

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

## 11. CONCLUSION

We will report again in approximately twelve months time or at the conclusion of the liquidation, whichever is the sooner.



**D A Broadbent**  
Joint Liquidator

Dated: 18 March 2020

---

## ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 14 February 2019 to 13 February 2020

**E Bowman and Sons Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £	From 14/02/2019 To 13/02/2020 £	From 14/02/2013 To 13/02/2020 £
ASSET REALISATIONS		
Bank Interest Gross	35.66	152.82
Book Debts	NIL	70,503.41
Funds transferred from Administration	NIL	36,020.95
Retentions	NIL	7,231.80
Settlement Regarding Preference Claim	NIL	8,500.00
	35.66	122,408.98
COST OF REALISATIONS		
Administration Expenses	NIL	2,510.66
Administrators Fees & Expenses	NIL	7,036.00
Debt Collection Fees	NIL	13,334.92
Joint Liquidators Disbursements	1,729.21	6,307.67
Joint Liquidators Fees	5,452.50	53,377.50
Legal Fees	NIL	25,533.00
Pension Advisor Fees	NIL	613.29
	(7,181.71)	(108,713.04)
	<b>(7,146.05)</b>	<b>13,695.94</b>
REPRESENTED BY		
Bank 1 Current		13,195.39
Vat Receivable		500.55
		<b>13,695.94</b>

---

## TIME COSTS AND DISBURSEMENTS

- a. Broadbents Business Recovery Services Limited's charge-out rate and disbursements policy
- b. FRP Advisory Trading Limited's charge-out rates
- c. Time Costs Analysis for the period from 14 February 2019 to 13 February 2020 ; and
- d. Cumulative Time Costs Analysis for the period from 14 February 2013 to 13 February 2020.

## BROADBENTS BUSINESS RECOVERY SERVICES LIMITED

### CHARGE OUT RATES AND DISBURSEMENTS

#### Charge Out Rates

It is proposed that the following charge out rates will apply: -

	<u>£ / hr</u>
Director	250
Associate Director	200
Senior Manager	150
Case Manager	100
Administrator	50
Support Staff	50

#### Category 1 Disbursements

Statement of Insolvency Practice 9 defines "Category 1 Disbursements" as being expenses directly attributable to the insolvent estate, paid to an independent third party, which are recoverable from the insolvent estate (without further creditor approval).

Some examples are: -

- *Statutory Searches*, from Companies House or the Land Registry;
- *Travel & Subsistence*, incurred by staff members; and
- *Statutory Advertising*, through the London Gazette or other publication.

#### Category 2 Disbursements

Statement of Insolvency Practice 9 defines "Category 2 Disbursements" as being expenditure incidental to the administration of the insolvent case, which includes an element of shared or allocated costs including payments to the Insolvency Practitioner's firm or connected parties.

It is no longer the policy of this firm to charge Category 2 Disbursements for instructions received from 1 March 2012.



## FRP ADVISORY LLP

### HOURLY CHARGE OUT RATES WITH EFFECT FROM 1 MAY 2015

Charge out rates	£/hour
Appointment taker/Partner	425-495
Managers/Directors	320-455
Other Professional	175-275
Junior Professional/Support	100-150

Time costs are maintained on computerised records of all time spend on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of 6 minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP Advisory LLP charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link <http://www.frpadvisory.com/fees-guide.html>. Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

#### Disbursements Paid to FRP Advisory LLP or Associates

Disbursements are a recharge of actual costs incurred by the Office Holder on behalf of the insolvency estate.

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

Category 1 disbursements are defined by Statement of Insolvency Practice 9 (SIP9), as being costs specifically identified as relating to the administration of the case and charged to the estate at cost, with no up-lift. These include, but are not limited to such items as case advertising, storage, bonding, searches, Secretary of State fees insurance premiums and other properly reimbursed expenses incurred by personnel in connection with the case.

#### Category 1 Disbursements

Category 1 disbursements do not require approval by creditors

#### Category 2 disbursements

With the exception of mileage FRP do not charge category 2 disbursements.

Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred, at the time of this report this is 45p per mile.

Category 2 disbursements require the prior approval of creditors.

1111

**FRP****E Bowman & Sons Ltd (In Liquidation)**

Time charged for the period 14 February 2019 to 13 February 2020

		Appointment Takers / Partners		Managers / Directors		Other Professional		Junior Professional & Support		Total Hours	Total Cost £	Average Htly Rate £
<b>Administration and Planning</b>												
<b>Creditors</b>												
<b>Statutory Compliance</b>												
<b>Total Hours</b>		0.50		0.30		3.10		3.60		6.90	1,530.00	220.29
						0.20		0.10		0.30	70.00	233.33
						0.30				0.30	88.50	295.00
								3.60		7.50	1,678.50	223.80

**Disbursements for the period  
14 February 2019 to 13 February 2020**

Category 1	Value £
Car/Mileage Recharge	3.15
Prof. Services	49.93
Storage	1,146.44
<b>Grand Total</b>	<b>1,199.52</b>

Mileage is charged at the HMRC rate  
prevailing at the time the cost was incurred

**FRP Charge out rates**

FRP Charge out rates	From	1st July 2012	1st July 2013	1st February 2015	1st May 2016	1st May 2017
Grade						
Appointment taker / Partner		275-495	385-400	425-495	450-495	450-545
Managers / Directors		225-455	270-370	320-455	340-465	340-465
Other Professional		85-275	160-225	175-275	200-295	200-295
Junior Professional & Support		70-320	70-105	100-150	125-175	125-175

[illegible]

# FRP

## E Bowman & Sons Ltd (In Liquidation)

Time charged for the period 15 February 2019 to 14 February 2020

	Total Hours	Total Cost £	Average Hnly Rate £
Administration and Planning	6.90	1,520.00	220.29
Creditors	0.30	70.00	233.33
Statutory Compliance	0.30	88.50	295.00
<b>Grand Total</b>	<b>7.50</b>	<b>1,678.50</b>	<b>223.80</b>

## Disbursements for the period 15 February 2019 to 14 February 2020

	Value £
Category 1	
Car/Mileage Recharge	3.15
Prof. Services	49.93
Storage	1,072.52
<b>Grand Total</b>	<b>1,125.60</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

Time charged from the start of the case to 14 February 2020

	Total Hours	Total Cost £	Average Hnly Rate £
Administration and Planning	52.60	10,229.50	194.48
Asset Realisation	2.60	774.00	297.69
Creditors	6.70	1,025.00	152.99
Investigation	4.60	1,459.50	317.28
Statutory Compliance	7.60	2,013.00	264.87
Trading	0.10	10.50	105.00
<b>Grand Total</b>	<b>74.20</b>	<b>15,511.50</b>	<b>209.05</b>

FRP Charge out rates	From	1st July 2012	1st July 2013	1st February 2015	1st May 2016	1st May 2017
Grade						
Appointment taker / Partner	275-495	385-400	425-495	450-495	450-545	
Managers / Directors	225-455	270-370	320-455	340-465	340-465	
Other Professional	85-275	160-225	175-275	200-295	200-295	
Junior Professional & Support	70-320	70-105	100-150	125-175	125-175	

# STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Storage	C W Harrison & Son <i>Category 1 Disbursement</i>	1,146.44	1,146.44	Nil
Misc Expense	Turnkey <i>Category 1 Disbursement</i>	49.93	49.93	Nil
Mileage		3.15	3.15	Nil
Storage	Restore <i>Category 1 Disbursement</i>	2.88	2.40	0.48

## CUMULATIVE STATEMENT OF EXPENSES

Type of expense	Name of party used	Amount incurred (£)
Legal fees	Bond Dickinson LLP	7,533.00
Legal fees (due from Administration)	Bond Dickinson LLP	18,000.00
Pension Advisor fees	Insol Financial Solutions Limited	613.29
Debt Collection fees	Naismiths Limited	13,334.92
Bond	Marsh Limited <i>Category 1 Disbursement</i>	170.00
Statutory Advertising	London Gazette <i>Category 1 Disbursement</i>	67.00
Legal	Broadbents Business Recovery Services Limited	150.00
Travel & Parking Costs	Broadbents Business Recovery Services Limited <i>Category 1 Disbursement</i>	18.5
Postage Costs	Broadbents Business Recovery Services Limited <i>Category 1 Disbursement</i>	478.15
Storage Costs	C W Harrison & Son / Restore Limited <i>Category 1 Disbursement</i>	5,687.92
Misc Expense	Turnkey	49.93