

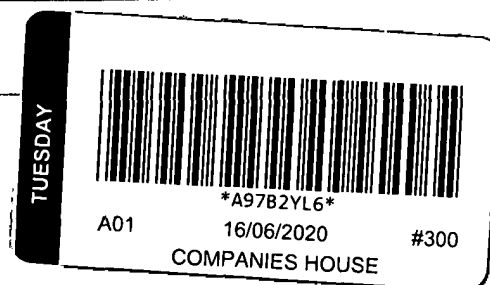
In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House



1 Company details

Company number 0 2 7 2 5 3 6 0

Company name in full Maxella Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lane

Surname Bednash

3 Liquidator's address

Building name/number Craftwork Studios

Street 1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

Other liquidator
Use this section to tell us about
another liquidator.

LIQ14

Notice of final account prior to dissolution in CVL

6

Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

7

Final account

☒ I attach a copy of the final account.

8

Sign and date

Liquidator's signature

Signature

X

L. M. J.

X

Signature date

d 1 d 5

m 0 m 6

y 2 y 0 y 2 y 0

LIQ14

Notice of final account prior to dissolution in CVL

**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 Lane Bednash

Company name CMB Partners UK Limited

Address
Craftwork Studios
1-3 Dufferin Street

Post town London

County/Region

Postcode E C 1 Y 8 N A

Country

DX

Telephone 020 7377 4370

**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 or email 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

Maxella Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 6 December 2018 To 15 June 2020

**Statement
of Affairs**
£

£

£

ASSET REALISATIONS

Funds from Administration	368,226.00
VAT Refund	46,376.37
Bank Interest Gross	260.76
Sundry Refunds	50.00

414,913.13

COST OF REALISATIONS

Administrator's Pre-Appointment Fee	200.00
Office Holders Fees	46,012.20
Agents/Valuers Fees (1)	9,515.00
Corporation Tax	64.96
Accountancy Fees	5,000.00
DTI Unclaimed Dividends	25.75

(60,817.91)

PREFERENTIAL CREDITORS

DE Arrears & Holiday Pay	2,684.53
Employee Arrears/Hol Pay	811.62

(3,496.15)

UNSECURED CREDITORS

Trade & Expense Creditors	256,992.97
Employees	7,680.03
DE	23,304.57
Directors	10,113.40
Credit Card - Barclaycard Commercial	1,001.97
HM Revenue & Customs - VAT	51,506.13

(350,599.07)

(0.00)

REPRESENTED BY

NIL

Lane Bednash
Liquidator

Liquidator's Final Account

Maxella Limited - In Liquidation

15 June 2020



CMB | PARTNERS

Head Office:
Craftwork Studios
1-3 Dufferin Street
London
EC1Y 8NA

Telephone:
+44 (0) 20 7377 4370
Fax:
+44 (0) 20 7377 4371

Email:
info@cmbukltd.co.uk
Ask For:
Sean Emmett

MAXELLA LIMITED - IN LIQUIDATION

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- 2** Receipts and Payments
- 3** Work undertaken by the Liquidator
- 4** Outcome for Creditors
- 5** Liquidator's Remuneration & Expenses
- 6** Conclusion

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- A** Receipts and Payments Account from 6 December 2019 to 15 June 2020, and a Cumulative Receipts and Payments Account for Period from 6 December 2018 to 15 June 2020
- B** Time Analysis for the period from 6 December 2019 to 15 June 2020
- C** Cumulative Time Analysis for the Period from 6 December 2018 to 15 June 2020
- D** Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

MAXELLA LIMITED - IN LIQUIDATION

1 Introduction

- 1.1 I, Lane Bednash of CMB Partners UK Limited, Craftwork Studios, 1-3 Dufferin Street, London, EC1Y 8NA, was appointed as Liquidator of Maxella Limited ("the Company") on 6 December 2018 following my earlier appointment as Administrator on 4 January 2018. The affairs of the Company are now fully wound-up and this is my final account of the liquidation, which covers the period from 6 December 2019 to 15 June 2020 ("the Period").
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at www.cmbukltd.co.uk/gdpr-privacy-notice. If you are unable to download this, please contact us and a hard copy will be provided to you.
- 1.3 The trading address of the Company was Cypress House, 2 Coburg Road, London, N22 6UJ. The business traded under its registered name.
- 1.4 The registered office of the Company has been changed to Craftwork Studios, 1-3 Dufferin Street, London, EC1Y 8NA and its registered number is 02725360.

2 Receipts and Payments

- 2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period with a comparison to the directors' statement of affairs values, together with a cumulative account since my appointment, which provides details of the remuneration charged and expenses incurred and paid by the Liquidator.

3 Work undertaken by the Liquidator

- 3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since 6 December 2019, together with information on the overall outcome of the liquidation.

Administration (including statutory compliance & reporting)

- 3.2 As you may be aware, the Liquidator must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated undertaking in this regard was outlined previously and I would confirm that in this period of the liquidation, no matters have affected the costs to any particular extent.
- 3.3 Where the costs of statutory compliance work or reporting to creditors exceeded the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidator.
- 3.4 As noted in my initial fees estimate/information, this work has not necessarily brought any financial benefit to creditors, but is work required on every case by statute.

Realisation of Assets

- 3.5 All of the Company's assets were realised in the Administration period as previously reported. The Company moved from Administration to Creditors Voluntary Liquidation on 6 December 2018 to enable a distribution to be made to the ordinary unsecured creditors.
- 3.6 The closing balance from the Administration was transferred to the liquidation, amounting to £368,226.00. In addition, VAT reclaimed in the Administration period of £46,376.37 was received in the liquidation period. I received a sundry refund of £50 in respect of funds held by the Company's solicitors.
- 3.7 The liquidation funds have earned further gross interest in the closing period of £10.83, making a total of £260.76. This has given rise to a further corporation tax liability, which has been settled in the closing period.

MAXELLA LIMITED - IN LIQUIDATION

Creditors (claims and distributions)

- 3.8 Further information on the outcome for creditors in this case can be found at section 4 of this report. A liquidator is not only required to deal with correspondence and claims from unsecured creditors, but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture as well as dealing with the general handling of communications with stakeholders, such as customers and suppliers.
- 3.9 Claims from preferential creditors typically involve employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal. I would confirm that in this case I have reconciled and agreed the claim of the RPS and the claims of the employees' over the statutory limits. All preferential claims have been paid in full.
- 3.10 The above work will not necessarily bring any financial benefit to creditors generally and the more creditors there are on an assignment, the higher the resultant cost will usually be, however a liquidator is required by statute to undertake this work. In this case I formally advertised for claims and have declared and paid two dividends totalling 30 pence in the pound on the agreed claims.

Investigations

- 3.11 You may recall from my first progress report to creditors that some of the work the Liquidator is required to undertake is to comply with legislation such as the Company Directors' Disqualification Act 1986 (CDDA 1986) and Statement of Insolvency Practice 2 - Investigations by Office Holders in Administration and Insolvent Liquidations and may not necessarily bring any financial benefit to creditors, unless these investigations reveal potential asset recoveries that the Liquidator can pursue for the benefit of creditors.
- 3.12 My report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986 was submitted during the first year of the liquidation and is confidential.
- 3.13 Since my last progress report I would advise that no further asset realisations have come to light that may be pursued by me for the benefit of creditors.

Connected party transactions

- 3.14 In accordance with Statement of Insolvency Practice 13, I would advise you that the following assets were sold to a person connected with the Company in the Administration period:

Date of transaction	Assets involved & nature of transaction	Consideration paid & date	Sold to	Relationship
5 January 2018	Prepackaged sale of the Company's business and assets, see para 2.9	£150,000, reduced to £105,400. Paid in full by instalments	Gigi West Limited	Katrina Armitage common director

4 Outcome for Creditors

Secured Creditors

- 4.1 Bibby Financial Services Limited ("Bibby") held a fixed and floating charge over the Company's assets created on 15 December 2017. The indebtedness to the secured creditor was £925,417, which was paid in full from book debt collections in the Administration period.

MAXELLA LIMITED - IN LIQUIDATION

Preferential Creditors

- 4.2 In the Administrator's proposals, preferential claims were estimated to total £3,948.
- 4.3 I received a preferential claim from the Redundancy Payments Service (RPS) of £2,684.53 which I reconciled with the Company's records. Three former employees had preferential claims in excess of the RPS limits which totalled £811.62 which I formally agreed with them.
- 4.4 I investigated whether there were outstanding contributions to any pension schemes which may rank as preferential, but there were no outstanding contributions.
- 4.5 I therefore agreed preferential claims totalling £3,496.15, which were paid in full on 7 February 2019.

Unsecured Creditors

- 4.6 In the Administrator's proposals unsecured claims were estimated to total £1,504,056.
- 4.7 On my appointment as Liquidator I formally advertised for claims in the Gazette, and sent notice of intended dividend to all creditors who had not proved.
- 4.8 I received claims from 35 ordinary unsecured creditors totalling £1,147,518.29. I formally rejected one claim for £28,844.41 in full as this related to Gigi West Limited. I also rejected one claim in part for £10.38 as that related to interest charged after the date of the Administration.
- 4.9 I initially agreed claims totalling £1,118,663.50 from 34 creditors.
- 4.10 As the Company granted a floating charge to Bibby on 15 December 2017, under the provisions of s176A of the Insolvency Act 1986, I would be required to create a fund out of the Company's net floating charge property for unsecured creditors (known as the 'prescribed part'). However, as Bibby has been paid in full under its fixed charge, there is no amount outstanding to be paid under its floating charge and hence no requirement to set aside funds under the prescribed part.
- 4.11 On 24 April 2019 I declared and paid a first interim dividend to the ordinary unsecured creditors of 20 pence in the pound on the agreed claims at that date, amounting to £203,505.90. I subsequently declared and paid a first interim dividend on a late claim which amounted to £11,326.80.
- 4.12 On 29 October 2019 I declared and paid a second interim dividend to the ordinary unsecured creditors of 10 pence in the pound amounting to £111,866.37. Up to that date unsecured creditors had therefore received interim dividends totalling 30 pence in the pound, amounting to £335,505.59.
- 4.13 I then gave further notice of intended dividend with my annual progress report dated 21 January 2020. The last day for proving was 28 February 2020.
- 4.14 In response to that notice I was contacted by an agent acting for various creditors querying the amounts paid to their clients. On reviewing the position in detail I agreed a further claim which had been submitted at the outset of the administration, but erroneously omitted from the earlier dividends in the liquidation. That creditor is legitimately entitled to receive the first and second dividends, and I have made payment in the sum of £15,000, representing 30 pence in the pound on its admitted claim.
- 4.15 The total amount paid to the unsecured creditors is therefore £350,599.07, representing 30 pence in the pound on the agreed claims received up to the date of the declaration of the second dividend. This includes a dividend cheque for £93.48 which was not cashed, and has now been lodged with the Insolvency Service's unclaimed dividend account.
- 4.16 In response to my notice of 21 January 2020 I also received four further claims totalling £33,680.39. Due to the additional claim referred to in paragraph 4.14 I regret there are now insufficient funds to pay an equalising dividend on the four new claims totalling £33,680.39, or for a further dividend to the general body of creditors.
- 4.17 I did not receive claims from 22 creditors whose debts totalled £37,927.95 in the Statement of Affairs.

MAXELLA LIMITED - IN LIQUIDATION

5 Liquidator's Remuneration & Expenses

- 5.1 The Administrator's unpaid fees of £200 plus VAT ranked as a first charge on realisations in the liquidation
- 5.2 On 13 March 2019 the creditors resolved by correspondence that the remuneration of the Liquidator be agreed on the basis of time spent by the Liquidator and his staff attending to matters arising in the Liquidation up to a maximum of £39,875 as set out in the fee estimate dated 13 February 2019 as circulated to creditors. The Liquidator be authorised to draw remuneration on account of costs incurred as and when funds permit.
- 5.3 It was necessary for me to seek further approval from creditors to my fees in order to conclude the liquidation as the complexity of the case has required the greater than anticipated which involvement of the case manager rather than other senior professionals and so whilst the number of hours remains as originally envisaged the average blended charge out rate has proved to be higher. I therefore prepared a revised fee estimate which was issued with my annual progress report, a summary of which is reproduced below:-

Liquidator's Revised Fee Estimate

Category of work	Estimated Number of Hours	Average blended charge out rate £	Estimated cost £
Administration (inc statutory compliance & reporting)	35.0	325.00	11,375.00
Realisation of assets	0.0	n/a	0.00
Creditors (claims & distributions)	105.0	325.00	34,125.00
Investigations	5.0	325.00	1,625.00
Trading (where applicable)	0.0	n/a	0.00
Case specific matters (where applicable)	0.0	n/a	0.00
Total estimated fees			£47,125.00

- 5.4 My revised fee estimated was approved by creditors on 28 February 2020 by way of a decision by correspondence.
- 5.5 My time costs for the closing period from 6 December 2019 to 15 June 2020 are £20,329.00. This represents 58.20 hours at an average rate of £349 per hour. Attached as Appendix B is a Time Analysis which provides details of the activity costs incurred by staff grade during the Period in respect of the costs fixed by reference to time properly spent by me in managing the liquidation.
- 5.6 Also attached as Appendix C is a cumulative Time Analysis for the period from 6 December 2018 to 15 June 2020 which provides details of my time costs since the commencement of the liquidation. These time costs total £57,283.50 which represents 168.70 hours at an average rate of £340 per hour.
- 5.7 I have drawn further fees in the closing period of £21,012.20 (plus VAT), making a total of £46,012.20 (plus VAT). I would confirm that my fees have not exceeded the estimate as approved by creditors. The balance of my unpaid time costs will now be written off.
- 5.8 Attached as Appendix D is additional information in relation to the Liquidator's fees, expenses and disbursements, including where relevant, information on the use of subcontractors and professional advisers.
- 5.9 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from <https://www.cmbukltd.co.uk/downloads/>

MAXELLA LIMITED - IN LIQUIDATION

6 Conclusion

6.1 This final account concludes my administration of this case.

Yours faithfully



Lane Bednash
Liquidator

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Appendix A

Receipts and Payments Account from 6 December 2019 to 15 June 2020, and a Cumulative Receipts and Payments Account for Period from 6 December 2018 to 15 June 2020

Maxella Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £	From 06/12/2019 To 15/06/2020 £	From 04/01/2018 To 15/06/2020 £
SECURED ASSETS		
Book Debts	NIL	NIL
	NIL	NIL
SECURED CREDITORS		
Bibby Financial Services Limited	NIL	NIL
	NIL	NIL
ASSET REALISATIONS		
Bank Interest Gross	10.83	260.76
Funds from Administration	NIL	368,226.00
Furniture & Equipment	NIL	NIL
Goodwill	NIL	NIL
Lease	NIL	NIL
Motor Vehicles	NIL	NIL
Plant & Machinery	NIL	NIL
Stock	NIL	NIL
Sundry Refunds	NIL	50.00
VAT Refund	NIL	46,376.37
Work-in-Progress	NIL	NIL
	10.83	414,913.13
COST OF REALISATIONS		
Accountancy Fees	NIL	5,000.00
Administrator's Pre-Appointment Fee	NIL	200.00
Agents/Valuers Fees (1)	515.00	9,515.00
Corporation Tax	49.19	64.96
DTI Unclaimed Dividends	25.75	25.75
Office Holders Fees	21,012.20	46,012.20
	(21,602.14)	(60,817.91)
PREFERENTIAL CREDITORS		
DE Arrears & Holiday Pay	NIL	2,684.53
Employee Arrears/Hol Pay	NIL	811.62
	NIL	(3,496.15)
UNSECURED CREDITORS		
Credit Card - Barclaycard Commercial	NIL	1,001.97
DE	NIL	23,304.57
Directors	NIL	10,113.40
Employees	NIL	7,680.03
HM Revenue & Customs - VAT	NIL	51,506.13
Trade & Expense Creditors	15,093.48	256,992.97
	(15,093.48)	(350,599.07)
	(36,684.79)	(0.00)
REPRESENTED BY		
		NIL

MAXELLA LIMITED - IN LIQUIDATION

Appendix B

Time Analysis for the period from 6 December 2019 to 15 June 2020

Time Entry - Detailed SIP9 Time & Cost Summary

M0095 - Maxella Limited

From: 06/12/2019 To: 15/06/2020

Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
701 : Statutory Reports & Returns	0.00	37.60	0.00	0.00	37.60	13,160.00	350.00
703 : Job Planning & Review	3.30	2.80	0.00	0.00	6.10	2,160.00	354.10
707 : Partner/Manager Review	2.40	0.00	0.00	0.00	2.40	960.00	400.00
Admin & Planning	5.70	40.40	0.00	0.00	46.10	16,280.00	353.15
503 : Unsecured Creditors	3.80	4.40	2.40	0.00	10.60	3,449.00	325.38
Creditors	3.80	4.40	2.40	0.00	10.60	3,449.00	325.38
201 : Books and Records Review	1.50	0.00	0.00	0.00	1.50	600.00	400.00
Investigations	1.50	0.00	0.00	0.00	1.50	600.00	400.00
Total Hours	11.00	44.80	2.40	0.00	58.20	20,329.00	349.30
Total Fees Claimed						0.00	

MAXELLA LIMITED - IN LIQUIDATION

Appendix C

Cumulative Time Analysis for the Period from 6 December 2018 to 15 June 2020

Time Entry - Detailed SIP9 Time & Cost Summary

M0095 - Maxella Limited

From: 06/12/2018 To: 15/06/2020

Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
701 : Statutory Reports & Returns	1.20	43.60	8.50	0.00	53.30	17,110.00	321.01
702 : Cashiering	0.00	0.00	2.70	0.00	2.70	432.00	160.00
703 : Job Planning & Review	5.80	5.00	0.00	0.00	10.80	3,882.50	359.49
704 : Taxation	1.00	2.80	0.00	0.00	3.80	1,320.00	347.37
707 : Partner/Manager Review	2.40	0.00	0.00	0.00	2.40	960.00	400.00
Admin & Planning	10.40	51.40	11.20	0.00	73.00	23,704.50	324.72
501 : Secured Creditors	0.00	0.20	0.00	0.00	0.20	70.00	350.00
502 : Preferential Creditors	0.00	6.40	0.00	0.00	6.40	2,240.00	350.00
503 : Unsecured Creditors	18.90	62.60	5.90	0.00	87.60	30,669.00	350.10
Creditors	18.90	69.40	5.90	0.00	94.20	32,979.00	350.10
201 : Books and Records Review	1.50	0.00	0.00	0.00	1.50	600.00	400.00
Investigations	1.50	0.00	0.00	0.00	1.50	600.00	400.00
Total Hours	30.80	120.80	17.10	0.00	168.70	57,283.50	339.56
Total Fees Claimed						0.00	

MAXELLA LIMITED - IN LIQUIDATION

Appendix D

Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 On this case we have used the services of the following sub-contractors

Service(s)	Provider	Basis of fee arrangement	Cost to date
Employee claims processing	Evolve IS	Fixed fee	515.00

2 Professional Advisors

- 2.1 On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
GSC Solicitors (legal advice)	Hourly rate and disbursements
Solvieview Ltd (agents fees)	Hourly rate and disbursements
Thomas Alexander (accountancy services)	Hourly rate and disbursements

- 2.2 Our choice was based on our perception of their experience, and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

3 Liquidator's Expenses & Disbursements

- 3.1 The estimate of expenses (including disbursements) which were anticipated at the outset of the Liquidation was provided to creditors when the basis of my fees were approved, a copy of which is set out below:

Expense	Estimated cost £	Final Outcome, £
Administrator's fees (unpaid balance) - see para 6.1 of the report	200.00	200.00
Agents' costs - assisting with the dividend payments to the employees	1,000.00	515.00
Accountancy fees of assistance in agreeing creditors' claims, particularly HMRC	7,500.00	10,000.00
Statutory advertising re dividend	150.00	150.00
Category 2 disbursements charged by the firm:		
N/A	Nil	Nil

MAXELLA LIMITED - IN LIQUIDATION

Summary of Liquidator's expenses

- 3.2 A summary of the expenses paid by the Liquidator during the Period can be found in the Receipts and Payments account at Appendix A.
- 3.3 Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 3.4 Category 2 disbursements do require approval from creditors. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage or business mileage. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Liquidator's fees were approved by creditors.

4 Charge-Out Rates

- 4.1 CMB Partners UK Limited's charge-out rates are detailed below. Please note this firm records its time in minimum units of 6 minutes.

From: 1 April 2018 to: 31 August 2019	
Staff	(per hour)
Director/Insolvency Practitioner	£400 - £450
Manager	£275 - £350
Administrator	£125 - £275
Cashier	£100 - £125

From: 1 September 2019 to: 31 May 2020	
Staff	(per hour)
Director/Insolvency Practitioner	£400 - £450
Manager	£275 - £375
Administrator	£125 - £275
Cashier	£100 - £125

From: 1 June 2020 to: date	
Staff	(per hour)
Director/Insolvency Practitioner	£400 - £500
Senior Manager/Manager	£350 - £395
Senior Administrator	£275 - £345
Administrator	£155 - £250
Cashier/Support	£100 - £150