

LIQ03

Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



A14 *A79GEL62*
04/07/2018 #102
COMPANIES HOUSE

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1 Company details

Company number 0 2 9 9 0 1 8 5

Company name in full Hanson Contracts Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Kate Elizabeth

Surname Breese

3 Liquidator's address

Building name/number Oxford Chambers

Street Oxford Road

Post town Guiseley

County/Region Leeds

Postcode L S 2 0 9 A T

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode




Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report																	
From date	<table border="1"><tr><td>^d</td><td>^d</td><td>^m</td><td>^m</td><td>^y</td><td>^y</td><td>^y</td><td>^y</td></tr><tr><td>1</td><td>0</td><td>0</td><td>4</td><td>2</td><td>0</td><td>1</td><td>7</td></tr></table>	^d	^d	^m	^m	^y	^y	^y	^y	1	0	0	4	2	0	1	7	
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7	Progress report																	
	<input checked="" type="checkbox"/> The progress report is attached																	
8	Sign and date																	
Liquidator's signature	<table border="1"><tr><td colspan="8">Signature</td></tr><tr><td>X</td><td colspan="6"></td><td>X</td></tr></table>	Signature								X							X	
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2	7	0	6	2	0	1	8											

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 **Kate Elizabeth Breese**Company name **Walsh Taylor**Address **Oxford Chambers****Oxford Road**Post town **Guiseley**County/Region **Leeds**Postcode **L S 2 0 9 A T**

Country

DX

Telephone **0871 2228308****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

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

Statement of Affairs £		From 10/04/2017 To 09/04/2018 £	From 10/04/2015 To 09/04/2018 £
	SECURED CREDITORS		
(5,117.18)	HSBC Bank PLC	NIL	NIL
		NIL	NIL
	HIRE PURCHASE		
	Motor Vehicles	NIL	11,000.00
	Close Brothers Finance	NIL	(4,261.67)
		NIL	6,738.33
	ASSET REALISATIONS		
7,750.00	Plant, Equipment & Sundry Assets	NIL	10,415.00
11,000.00	Motor Vehicles	NIL	NIL
28,134.89	Book Debts	NIL	30,123.26
NIL	Stock	NIL	NIL
	Bank Interest Gross	29.86	135.91
		29.86	40,674.17
	COST OF REALISATIONS		
	Specific Bond	72.00	220.00
	Preparation of S. of A.	NIL	7,000.00
	Liquidator Fees	NIL	5,000.00
	Debt Collection Fees	2,698.19	2,698.19
	Agents Fees & Disbursements	NIL	3,123.34
	Accountants Fee	NIL	100.00
	Legal fees	NIL	628.26
	Tax on Bank Interest	NIL	14.83
	Statutory Advertising	69.00	291.75
	Rents Payable	NIL	1,000.00
	Bank Charges	NIL	255.46
		(2,839.19)	(20,331.83)
	PREFERENTIAL CREDITORS		
(14,400.00)	Employee Arrears/Hol Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(228,803.23)	Trade & Expense Creditors	NIL	NIL
(75,000.00)	Employees - Redundancy/Pay In Lieu	NIL	NIL
(8,598.84)	HM Revenue & Customs - PAYE/NIC	NIL	NIL
(10,270.68)	H M Revenue & Customs Corporation	NIL	NIL
(33,721.23)	HM Revenue & Customs - VAT	NIL	NIL
(93,000.00)	Landlord - Rent Arrears	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(10,000.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(432,026.27)		(2,809.33)	27,080.67
	REPRESENTED BY		
	Bank Current a/c		27,080.67
			27,080.67



Kate Elizabeth Breese
Liquidator

ANNUAL PROGRESS REPORT

Hanson Contracts Limited - In Creditors' Voluntary Liquidation

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Content

- Executive Summary
- Administration and Planning
- Enquiries and Investigations
- Realisation of Assets
- Creditors
- Fees and Expenses
- Creditors' Rights
- EU Regulations
- Conclusion

Appendices

- Appendix I - Statutory Information
- Appendix II – Receipts and Payments account for the period 10/04/2017 to 09/04/2018 and the liquidation as a whole
- Appendix III - Detailed list of work undertaken in the period
- Appendix IV - Time cost information for period 10/04/2017 to 09/04/2018 and the liquidation as a whole
- Appendix V – Liquidator's disbursements and expenses to 09 April 2018

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

EXECUTIVE SUMMARY

A summary of key information in this report is detailed below.

Assets

Asset	Estimated realise Statement Affairs (£)	to per of	Realisations to date (£)	Anticipated future realisations	Total anticipated realisations
Motor Vehicles	11,000		11,000	Nil	11,000
Plant, Equipment & Sundry Assets	7,750		10,415	Nil	10,415
Book Debts	28,134.89		30,123.26	Nil	30,123.26
Stock	Nil		Nil	Nil	Nil
Bank Interest Gross	Nil		135.91	Nil	135.91
Vat Receivable	Nil		201.62	Nil	201.62

Expenses

Expense	Amount fees expenses estimates (£)	per and	Expense incurred to date (£)	Anticipated further expense to closure (£)	Total anticipated expense (£)
S of A fee	7,000.00		7,000.00	Nil	7,000.00
Liquidator's fees	5,000.00		5,000.00	Nil	5,000.00
Solicitors' fees	Nil		628.00	Nil	628.00
Agents' fees	Nil		3,123.34	Nil	3,123.34
Accountants fees	Nil		100.00	Nil	100.00
All other expenses	Nil		5,902.71	Nil	5,902.71

Dividend prospects

Creditor class	Distribution / dividend paid to date	Anticipated distribution / dividend, based upon the above
Secured creditor	N/A	N/A
Preferential creditors	Nil	7,187.50
Unsecured creditors	Nil	17,876.91

Summary of key issues outstanding

- Pay a dividend of 100 pence in the pound to preferential creditors and a dividend of approximately 5.22 pence in the pound is anticipated to be paid to unsecured creditors
- Issue of a final report on the liquidation
- Closing formalities

Closure

Based on current information, it is anticipated that the liquidation will be concluded within the next 12 months.

ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix I.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix IV.

Reporting

The Liquidator has met her statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- This progress report

Other administration tasks

During the review period, the following material tasks in this category were carried out:

- Case reviews etc.

ENQUIRIES AND INVESTIGATIONS

There have been no investigations further to that which was mentioned in my last report. As such, no costs have been incurred in this regard.

REALISATION OF ASSETS

As can be seen in Appendix II, other than the reclamation of £201.62 worth of VAT, no further assets have been realised since my last report.

Payments

CREDITORS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed in the list at Appendix III. The following sections explain the anticipated outcomes to creditors and any distributions paid.

Secured creditors

The Company has not granted any charges over its assets.

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Preferential creditors

Employee claims

16 employees were made redundant on 27 March 2015. The relevant information for employees to submit claims has been made to the Redundancy Payments Office and information and help has been given to employees to enable them to submit their claims online.

Employees were shown to be owed £65,561.13. Claims of £65,561.13 have been received of which £7,187.50 is claimed preferentially, which includes the claim of the Insolvency Service.

The Liquidator anticipates being able to pay a distribution in full in respect of known preferential claims.

Unsecured creditors

HMRC was shown to be owed £52,590.85. A claim of £79,269.17 has been received.

The trade and expense creditors as per the statement of affairs totalled £228,803.23. To date the Liquidator has received claims totalling £350,393.64, of which £342,125.34 has been agreed.

Dividend prospects

It is anticipated that a 5.22p in the pound distribution will be made to unsecured creditors.

FEES AND EXPENSES

Pre-Appointment Costs

Fixed fee agreed with the Directors and ratified by creditors.

The creditors authorised the fee of £7,000 plus VAT and disbursements for assisting the directors with placing the Company in liquidation and with preparing the Statement of Affairs on 10 April 2015.

The fee was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

A payment of £100.00 plus VAT was paid to Charles Black Associates for their assistance with preparing accounts in connection with the Statement of Affairs.

The Liquidator's fees

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and Insolvency Practitioner ("IP") then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or IP.

The basis of the Liquidator's fees was approved by creditors on 10 April 2015 in accordance with the following resolution:

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

"The liquidators' remuneration shall be fixed according to her time costs. These fees are to be paid at the liquidators' discretion, as and when funds are available."

Disbursements

The disbursements that have been incurred and not yet paid during the period are detailed on Appendix VII. Also included in Appendix VII is a comparison of the expenses likely to be incurred in the Liquidation as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

The category 1 disbursements paid for in the period 10 April 2017 to 9 April 2018 total £14.10 and are detailed at Appendix II and represent the simple reimbursement of actual out of pocket payments made in relation to the assignment.

The category 2 disbursements for the period 10 April 2017 to 9 April 2018 total £57.06. The basis of calculation of this category of disbursement was disclosed to creditors prior to their approval, which was given on 10 April 2015.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at www.walshtaylor.co.uk. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

Other professional costs

Solicitors

Schofield Sweeney Leeds were instructed as legal advisors in relation to the collection of certain book debts. Their costs have been agreed on the basis of their standard hourly charge out rates, plus disbursements and VAT. Solicitors' fees totalled £628.26 plus VAT, have been paid.

Agents and valuers

Sanderson Weatherall Leeds were instructed as agents and valuers in relation to the sale of Plant, Equipment, Sundries and Motor Vehicles. Their costs have been agreed on the basis of their standard sales commission rate. The agents' fees totalled £4,261.67 plus VAT and were paid in full.

Debt collectors

Mr Simon Hanson provided assistance to the Joint Liquidators in realising the company's book debts. By the date of appointment, the Company's debts were of some age. Mr Hanson's fees have been agreed at 10% plus VAT of all book debts collected. This fee for the period of the liquidation as a whole amounts to £2,698.19 plus VAT and it has been paid in full.

CREDITORS' RIGHTS

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the liquidator's remuneration and expenses, within 21 days of receipt of this report.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the liquidator's fees and the amount of any proposed expenses or expenses already incurred,

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

EU REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)


The Company's centre of main interest was in the UK as their registered office address was Unit 39 Nutwood Trading Estate, Limestone Cottage Lane, Sheffield, S6 1NJ and they traded from the same address, therefore it is considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.

CONCLUSION

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

- Paying a dividend to preferential creditors of 100 pence in the pound and a dividend of approximately 5.22 pence in the pound to unsecured creditors
- Final tax clearance

If you require any further information, please contact this office.

Signed 

Kate Elizabeth Breese
Liquidator

08 June 2018

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Appendix I

Statutory Information

Company Name	Hanson Contracts Limited
Former Trading Name	N/A
Company Number	02990185
Registered Office	Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT
Former Registered Office	Unit 39, Nutwood Trading Estate, Limestone Cottage Lane, Sheffield, S6 1NJ
Office holder	Kate Elizabeth Breese
Office holders' address	Walsh Taylor, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT
Date of appointment	10 April 2015

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY
LIQUIDATION

Appendix II

Receipts and Payments account for the period 10/04/2017 to 09/04/2018 and the liquidation as a whole

**Hanson Contracts Limited
(In Liquidation)**

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs (£)	From 10/04/2015 To 09/04/2017 (£)	From 10/04/2017 To 09/04/2018 (£)	Total (£)
Motor Vehicles		11,000.00	0.00	11,000.00
Plant, Equipment & Sundry Assets	7,750.00	10,415.00	0.00	10,415.00
Book Debts	28,134.89	30,123.26	0.00	30,123.26
Bank Interest Gross		106.05	29.86	135.91
		51,644.31	29.86	51,674.17
PAYMENTS				
Close Brothers Finance		4,261.67	0.00	4,261.67
Specific Bond		148.00	72.00	220.00
Preparation of S. of A.		7,000.00	0.00	7,000.00
Liquidator Fees		5,000.00	0.00	5,000.00
Debt Collection Fees		0.00	2,698.19	2,698.19
Agents Fees & Disbursements		3,123.34	0.00	3,123.34
Accountants Fee		100.00	0.00	100.00
Legal fees		628.26	0.00	628.26
Tax on Bank Interest		14.83	0.00	14.83
Statutory Advertising		222.75	69.00	291.75
Rents Payable		1,000.00	0.00	1,000.00
Bank Charges		255.46	0.00	255.46
		21,754.31	2,839.19	24,593.50
Net Receipts/(Payments)		29,890.00	(2,809.33)	27,080.67
MADE UP AS FOLLOWS				
Bank Current a/c		30,728.53	(3,647.86)	27,080.67
		30,728.53	(3,647.86)	27,080.67



Kate Elizabeth Breese
Liquidator

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Appendix III

Detailed list of work undertaken for Hanson Contracts Limited in Creditors' Voluntary Liquidation for the review period 10/04/2017 to 09/04/2018

Below is detailed information about the tasks undertaken by the Liquidator.

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Quarterly VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Bank account reconciliations Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Reports	Preparing annual progress report, investigation and general reports to creditors Disclosure of sales to connected parties
Realisation of Assets	
Debtors	Liaising with debt collectors and solicitors Agreeing debt collection agency agreements
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication Seeking solicitors' advice on the validity of secured creditors' claims and other complex claims
Dividend procedures	Preparation of correspondence to creditors advising of intention to declare distribution Advertisement of notice of proposed distribution Preparation of distribution calculation Preparation of correspondence to creditors announcing declaration of distribution Preparation of cheques/BACS to pay distribution Preparation of correspondence to creditors enclosing payment of distribution

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Current Charge-out Rates for the firm



Walsh Taylor Insolvency Practitioners

Charge Out Rates

	Rate per hour £
Director/Insolvency Practitioner	300
Senior Manager	250
Manager	240
Senior Administrator	180
Administrator	150
Cashier	150
Support staff (inc. secretarial)	125
<ul style="list-style-type: none"> - Time is charged in units of 6 minutes - Support and secretarial staff time is charged to cases on the basis of time spent at the rates stated above 	

Disbursements Recovery Policy

Category 1	<p>Direct costs are recovered at actual cost to the case</p> <p>Includes for example and where relevant insurance and bonding, advertising, courier, registration fees, search fees, postage (including re-direction), storage, subsistence and public transport.</p> <p>No charge is made for telephone calls.</p>
Category 2	<p>Apportioned costs are recovered on the following tariff:-</p>
Fax	£1 per page sent
Photocopying	15p per copy – irrespective of size
Room hire	£150 for room hire for creditors' meetings - charge is only be made when attendance of debtor/ director and/or creditors is likely and a meeting room has been set aside.
Stationery	<p>£25 Initial case set-up fee per corporate case</p> <p>£15 per personal case</p> <p>Annual case/ file maintenance charges of £10</p>
Car travel	65p per mile
	<p>Fax, photocopying and stationery charges are based on the average costs of consumables.</p> <p>Room hire is based on an average of charges levied by four local providers</p>

Appendix IV

Time cost information for period 10/04/2017 to 09/04/2018 and the liquidation as a whole

Time Entry - SIP9 Time & Cost Summary

HAN0006 - Hanson Contracts Limited
 Project Code: POST
 From: 10/04/2017 To: 09/04/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Cashier	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.00	1.20	0.00	4.70	0.70	6.60	1,115.50	169.02
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashier	0.20	0.00	0.00	2.10	0.30	2.60	400.50	154.04
Creditors	0.70	16.40	0.00	13.70	0.00	30.80	6,402.00	207.86
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	1.30	0.00	0.00	0.00	1.30	312.00	240.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.90	18.90	0.00	20.50	1.00	41.30	8,230.00	199.27
Total Fees Claimed							0.00	
Total Disbursements Claimed							0.00	

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

HAN0006 - Hanson Contracts Limited
Project Code: POST
From: 10/04/2017 To: 09/04/2018

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Amount
26/05/2017	Storage Costs 08/12/2016 to 26/05/2017	28.80
01/06/2017	Photocopying x 13 sheets.	1.95
16/06/2017	photocopy 19 x sheets	2.70
16/12/2017	Storage Costs 26/05/2017 to 16/12/2017	22.86
13/02/2018	5 x sheets	0.75
Total		57.06

ANNUAL PROGRESS REPORT OF HANSON CONTRACTS LIMITED - IN CREDITORS' VOLUNTARY
LIQUIDATION

Appendix V

Liquidator's disbursements and expenses to 9 April 2018

Hanson Contracts Limited
In Liquidation
Liquidator's disbursements and expenses to 9 April 2018

Appendix C

Disbursements incurred and paid

	Incurred £	Unpaid £	Written off £	Paid £
Category 1				
Insolvency bond	220.00	0.00	0.00	220.00
Postage	186.46	186.46	0.00	0.00
Company search	4.00	4.00	0.00	0.00
Advertising	291.75	0.00	0.00	291.75
Subsistence	7.34	7.34	0.00	0.00
Travel Expenses	121.85	121.85	0.00	0.00
	831.40	319.65	0.00	511.75

Category 2

Photocopying	216.70	216.70	0.00	0.00
Room Hire	150.00	150.00	0.00	0.00
Mileage	142.61	142.61	0.00	0.00
Case Set Up Fee	25.00	25.00	0.00	0.00
Storage	154.17	154.17	0.00	0.00
	688.48	688.48	0.00	0.00

Expenses incurred and paid

Expense	Paid to	Basis of payment				
Pre liquidation fees	Walsh Taylor	Approved by creditors on 9 April 2015				
Pre liquidation disbs	Walsh Taylor	Approved by creditors on 9 April 2015				
Statutory advertising	Courts Advertising	Statutory payment - set tariff				
Bonding	Marsh Limited	Premium				
Schofield Sweeney	Debt Collection Fees	25% of realisations				
Sanderson Weatherall	Agency Fee	Time costs				
Assistance	Accountants	Set Fee				
			Incurred £	Unpaid £	Written off £	Paid £
Pre liquidation fees			7,000.00	0.00	0.00	7,000.00
Charles Black Accountants			100.00	0.00	0.00	100.00
Sanderson Weatherall			3,123.34	0.00	0.00	3,123.34
Schofield Sweeney Solicitors			628.26	0.00	0.00	628.26
			10,851.60	0.00	0.00	10,851.60