

WU07

Notice of progress report in a winding-up by the court



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	0	5	2	5	1	6	8	4
Company name in full	A & D Construction & Sons Limited							

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

2 Liquidator's name

Full forename(s)	Kevin
Surname	Lucas

3 Liquidator's address

Building name/number	Stanmore House
Street	64-68 Blackburn Street
Post town	Radcliffe
County/Region	Manchester
Postcode	M 2 6 2 J S
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.

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6 Period of progress report

From date	^d 2	^d 8	^m 1	^m 0	^y 2	^y 0	^y 1	^y 9
To date	^d 2	^d 7	^m 1	^m 0	^y 2	^y 0	^y 2	^y 0

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 2	^d 2	^m 1	^m 2	^y 2	^y 0	^y 2	^y 0
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WU07

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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	Stephen Lancaster									
Company name	Lucas Ross Limited									
Address	Stanmore House									
64-68 Blackburn Street										
Post town	Radcliffe									
County/Region	Manchester									
Postcode	M	2	6			2	J	S		
Country										
DX										
Telephone	(0161) 5095095									



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

A & D Construction & Sons Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 28/10/2019 To 27/10/2020 £	From 28/10/2015 To 27/10/2020 £
ASSET REALISATIONS			
NIL	Motor Vehicles	NIL	NIL
		NIL	NIL
COST OF REALISATIONS			
	Bank Charges	66.00	308.00
(300.00)	Court fee for restoration	NIL	NIL
	O.R. Remuneration	NIL	1,070.00
(20.00)	Specific Bond	NIL	NIL
(70.00)	Statutory Advertising	NIL	NIL
		(66.00)	(1,378.00)
FLOATING CHARGE CREDITORS			
(110,601.00)	NatWest Bank plc	NIL	NIL
		NIL	NIL
UNSECURED CREDITORS			
(186,163.00)	HM Revenue & Customs	NIL	NIL
(105,852.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
(403,006.00)		(66.00)	(1,378.00)
REPRESENTED BY			
	ISA IB		(1,378.00)
			(1,378.00)

Note:

Kevin Lucas
Liquidator

A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION

**Liquidator's fifth Annual Progress Report pursuant to
Rule 18.3 of the Insolvency Rules (England and
Wales) 2016**

**For the period from 28 October 2019 to 27 October
2020**

A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION PROGRESS REPORT

1. INTRODUCTION, CREDITORS' RIGHTS AND ABBREVIATIONS

The following abbreviations will be used as appropriate throughout this report:

Act	Insolvency Act 1986
Company	A & D Construction and Sons Limited
Liquidator:	Kevin Lucas of Lucas Ross Limited, Stanmore House, 64-68 Blackburn Street, Radcliffe, Manchester, M26 2JS.
OR Report	Report to Creditors issued by the Official Receiver.
Rules or Rule	Insolvency Rules 2016

A winding up order was made against the Company on 28 October 2015 and Kevin Lucas was appointed Liquidator on the same date.

This is the fifth annual progress report to creditors and covers the period from 28 October 2019 to 27 October 2020 and is issued pursuant to Rule 18.3 of the Rules to provide creditors with an update on the progress of the liquidation. This report should be read in conjunction with any previous reports.

Creditors' rights

At the end of this report is an extract from the Insolvency Rules 2016 setting out the rights of creditors to request further information and/or challenge the remuneration or expenses within the liquidation. Creditors may access information setting out creditors' rights in respect of the approval of Liquidator's remuneration free of charge from this office on request

Complaints about Insolvency Practitioners should be made to the office of the relevant Liquidator in the first instance. If you are not satisfied with the response, the Insolvency Service has a central gateway for considering complaints. This gateway can be found at <https://www.gov.uk/complain-about-insolvency-practitioner> where you will find further information on how you may pursue a complaint.

All Licensed Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work. The Insolvency Code of Ethics can be found at

**A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION
PROGRESS REPORT**

<https://www.icaew.com/-/media/corporate/files/technical/ethics/insolvency-code-of-ethics.ashx?la=en>

A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION PROGRESS REPORT

2. STATUTORY INFORMATION

Date of appointment of the Liquidator:	28 October 2015
Date of Winding Up Order:	28 October 2015
Court Reference:	Swindon County Court 371 of 2011
Name and address of Liquidator:	Kevin Lucas of Lucas Ross Limited, Stanmore House, 64-68 Blackburn Street, Radcliffe, Manchester, M26 2JS.
Trading style(s) of the Company:	A & D Construction & Sons Limited
Registered number:	05251684
Registered office:	2 Pacific Court, Pacific Road, Atlantic Street, Altrincham, Cheshire, WA14 5BJ. To be changed to: Stanmore House, 64-68 Blackburn Street, Radcliffe, Manchester, M26 2JS.
Changes in office holder:	None

3. PROGRESS OF THE LIQUIDATION DURING THE PERIOD

Investigations

The last annual progress report disclosed to creditors investigations were ongoing and for confidentiality reasons, details would not be provided in the report in order not to prejudice the overall position.

The Liquidator's investigations in this matter have now been concluded, and a summary of the work done in the review period is given below.

The Company had been removed from the Companies House register and was subsequently dissolved. The Liquidator is also acting in respect of a connect company by virtue of having the same common directors - A & D Construction and Scaffolding Limited (company number 04381548). In order to progress investigations and potential inter-company transactions that may give rise to realisations, it was necessary for the Company to be restored to the register.

Knights Solicitors were instructed to assist with the restoration application, and the Company was restored to the register following an order of the Court made in February 2020, and Kevin Lucas reappointed as Liquidator.

A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION PROGRESS REPORT

As the investigations in respect of the connected company were proceeding, with the issue of potential limitation extinguishing any right of action against the directors, a specialist litigation funder was approached to assess the merits of any claim relating to A & D Construction and Scaffolding Limited.

An offer was received from a litigation funder to purchase a claim against the directors relating to certain payments from A & D Construction and Scaffolding Limited. However, the transactions identified had no bearing on this particular company and as no other matters necessitating further investigation or enquiry have been identified, the case will now move directly to closure.

No assets have been realised in the review period.

Future Actions

As outlined above, the case will now move towards closure in the next review period.

4. COSTS OF THE LIQUIDATION

A summary of the receipts and payments account is attached for your information, analysed to show activity in the last year and the entire period of the liquidation as appropriate.

It shows actual receipts and actual payments rather than accrued and unrealised/unpaid receipts and payments.

Remuneration of the Liquidator

No steps have been taken to fix the basis of the Liquidator's remuneration. Pursuant to Rule 18.22, the Liquidator is entitled to draw remuneration in accordance with Schedule 11 of the Rules by applying first the assets realised scale, and then the assets distributed scale. As no assets have been realised or distributed in the entire period of the liquidation, no remuneration has or can be drawn.

The Liquidator's time costs for the period 28 October 2019 to 27 October 2020 are £1,765 and are shown in more detail at the end of this report. This represents 7.3 hours at an average hourly rate of £242. Time has been spent on Admin & Planning and Case Specific Matters; below is further guidance on the work involved for each category:

Category	Description of work undertaken
Admin & Planning	Work done has involved dealing with statutory and compliance matters of the liquidation, including preparation of the last progress report, statutory filing, cashiering and tax formalities, case reviews, and all other internal matters.
Case Specific Matters	Work done related to the application to restore the Company, and liaising with and providing information to Knights Solicitors

A & D CONSTRUCTION AND SONS LIMITED - IN COMPULSORY LIQUIDATION PROGRESS REPORT

The Liquidator's total time cost since the commencement of the liquidation are £6,323
This represents 29.1 hours at an average hourly rate of £217.

Expenses and Disbursements

No Liquidator's expenses have been incurred or paid during the reporting period.
There are also various expenses incurred for which payment has not yet been made.
For clarity, all expenses incurred during the period are set out below:

Expense Incurred	Name of provider	Balance b/fwd (£)	Amount incurred (£)	Amount discharged (£)	Balance Outstanding (£)
Legal fees	Knights Solicitors	16,000	2,677	-	18,677
Legal Disbursements (Counsel's fee)	Knights Solicitors	-	350	-	350
Court fee	HMCTS	-	280	-	280
Total		16,000	3,307	-	19,307

Knights Solicitors (formerly Turner Parkinson) were instructed to assist with investigations and to apply to Court for restoration of the Company; which included engaging Counsel to attend the hearing. They confirmed their outstanding costs at the commencement of the reporting period were £16,000.

Disbursements are expenses incurred in connection with an insolvency appointment, which are initially met by the office holder and then reimbursed when funds become available. The disbursements are split into two categories:

- Category 1 disbursements are payments to independent third parties where there is specific expenditure directly referable to the appointment in question.
- Category 2 disbursements are additional items of incidental expenditure which are not directly referable to the appointment in question and/or payable to a third party. No approval has been obtained to draw these disbursements.

No Category 1 disbursements have been incurred or recharged in the period.

Category 2 disbursements, where any have been incurred in the period, are shown after the time report. As required by Statement of Insolvency Practice Number 9, a schedule of the Liquidator's charge out rates and disbursement charging policies is shown at the end of this report.

During the period no Category 2 disbursements have been drawn.

A copy of 'A Creditors' Guide to Liquidators' Fees' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set is available from the Liquidator on request at no cost.

6. PROSPECTS FOR CREDITORS

Secured Creditors

The OR Report detailed that there was a fixed and floating charge in favour of National Westminster Bank plc ("NatWest") dated 14 April 2005.

The estimated amount owed to NatWest is £110,601. However, owing to insufficient realisations there will be no distribution to secured creditors.

Preferential Creditors

There are no known preferential creditors of this liquidation.

Unsecured Creditors and Prescribed Part

Pursuant to Section 176A of the Act where a company has granted a floating charge to a creditor on or after 15 September 2003, a proportion of the net property of that company must be made available purely to unsecured creditors.

The Company has granted a floating charge after 15 September 2003 and therefore the prescribed part does apply.

There are insufficient net assets to enable a floating charge distribution and therefore there will be no prescribed part in the liquidation.

The OR Report detailed unsecured creditors of £191,974. As at the date of this report one claim of £86,122 has been received.

Owing to no funds being realised the Liquidator confirms there is no prospect of a distribution to unsecured creditors.

Next Report to Creditors

There are no matters remaining outstanding and the Liquidator will shortly be in a position to issue his final report.

If you require any further information please contact us via help@lucasross.co.uk.

Kevin Lucas
LIQUIDATOR

06 January 2021

Creditors' and members' requests for further information in administration, winding up and bankruptcy
18.9.

(1) The following may make a written request to the office-holder for further information about remuneration

or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
- (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
- (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
- (d) any unsecured creditor with the permission of the court; or
- (e) any member of the company in a members' voluntary winding up with the permission of the court.

(2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

- (a) providing all of the information requested;
- (b) providing some of the information requested; or
- (c) declining to provide the information requested.

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

- (a) the time or cost of preparation of the information would be excessive; or
- (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
- (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
- (d) the office-holder is subject to an obligation of confidentiality in relation to the information.

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.

(6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—

- (a) the office-holder giving reasons for not providing all of the information requested; or
- (b) the expiry of the 14 days within which an office-holder must respond to a request.

(7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive

18.34.

(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
- (c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor,

- (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
- (c) in a members' voluntary winding up—
 - (i) members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or
 - (ii) a member of the company with the permission of the court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Applications under rules 18.34 and 18.35 where the court has given permission for the application
18.36.

- (1) This rule applies to applications made with permission under rules 18.34 and 18.35.
- (2) Where the court has given permission, it must fix a venue for the application to be heard.
- (3) The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by —
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration, winding up or bankruptcy.

Applications under rule 18.34 where the court's permission is not required for the application
18.37.

- (1) On receipt of an application under rule 18.34 for which the court's permission is not required, the court may, if it is satisfied that no sufficient cause is shown for the application, dismiss it without giving notice to any party other than the applicant.
- (2) Unless the application is dismissed, the court must fix a venue for it to be heard.
- (3) The applicant must, at least 14 days before any hearing, deliver to the office-holder a notice stating the venue with a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;

- (b)an order reducing any fixed rate or amount;
- (c)an order changing the basis of remuneration;
- (d)an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration or winding up or bankruptcy;
- (e)an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by –

- (i)the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or

- (ii)the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;

- (f)any other order that it thinks just.

(5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.

(6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration or as winding up or bankruptcy.

OFFICE HOLDER'S FEES AND DISBURSEMENTS POLICY

Fees based on Time Properly Given and the Estimation of Fees

Each member of staff involved with the case will time charge on an individual basis. The hourly cost of each member of staff shall be calculated in accordance with their experience and resultant grade within the practice.

Recording of Fees

Time is formally recorded in prescribed categories in units of 6 minutes. All units of time properly spent, shall be recorded on a formal time management system and retained throughout appointment, irrespective of the basis of fees.

Charge Out Rates

Hourly charge out rates from 3 December 2020 are:

Charges for usual cases	(£)
Partner/Director/Consultant	395
Manager/Senior Manager	280-325
Assistant Manager	260
Administrator/Senior Administrator	170-225
Cashier(#)	150
Junior and Support Staff	125

(#) Please note that time charged by our cashiers relates only to accounting matters relevant to the case.

The basis upon which the Office Holder determines the appropriate charge out rate on the complexity of the case is detailed in the respective independent creditors' guides to fees, available to download from our company website or by email from this office.

The Office Holder reserves the right to uplift both the hourly rates and category 2 disbursements periodically without further recourse to the creditors. By law, such increases must be disclosed to creditors within each statutory report. Where such increases affect the total fees incurred and take these over the totality of any fee resolution proposed previously, an additional fee resolution will be sent to creditors for their consideration.

Support Staff

In an effort to minimise costs to the case, it is necessary to use support staff to undertake certain matters. Support staff time is charged in the same manner as technical staff on the rates outlined above.

VAT

Services provided by Insolvency practitioners are subject to VAT, except when acting as Nominee or Supervisor of an estate.

Our fees will be subject to VAT at the appropriate rate.

Where the case is not registered for VAT, VAT shall be shown as an irrecoverable expense of the estate.

Expenses and Disbursements

Every case dealt with will incur expenses in addition to fees. These expenses will often also be referred to as disbursements.

Expenses will cover a number of areas, such as advertising, insolvency practitioner insurance and legal fees.

Where the Office Holder or his firm pays these out of their own funds (e.g. the firm's office account) these will be classed as Disbursements. The Office Holder is required to explain the amount and nature of such disbursements whenever a formal abstract of accounts is produced.

Regulations require that we separate Category 1 and 2 disbursements for your information. An explanation of which is as follows:

Category 1 Disbursements:

Category 1 disbursements are expenses directly attributable to the case, where exact costs can be ascertained and recharged without profit. These can, but are not limited to, include insolvency bonds, advertising, company searches, post redirection orders, postage, external room hire, external storage as well as public transport and

accommodation costs incurred by staff whilst attending to the administration of the estate.

Category 2 Disbursements

Category 2 disbursements are additional overheads that relate to the estate but are either not directly attributable to it, or the exact cost is not ascertainable and therefore cannot be precisely recharged. These expenses include, inter alia, stationery, photocopying and storage costs.

Any authorised category 2 disbursements which have been charged shall be shown in the statutory abstract of accounts.

The following is a current schedule of category 2 disbursements which may (*) be charged by Lucas Ross Limited

- Mileage shall be recharged at 50pence per mile;
- Storage of books and records at £30 per box per annum;
- Fixed charge to cover all and any circulars/correspondence at £10 per relevant party (creditors, employees, directors, members) per annum;
- Internal meeting room (where required) charged at £50 per hour or part thereof.

(*) Lucas Ross Limited does not ordinarily recover all category 2 disbursements, but reserves the right to do so, where such disbursements are substantial and appropriate sanction has been obtained.

The following items of expenditure will normally be treated as general office overheads by the Office Holder and will not be charged to the case:

- Telephone and facsimile;
- Printing and photocopying;
- Stationery;
- Email addresses or telephone numbers set up and used exclusively for the case;

A & D Construction & Sons Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 28/10/2019 To 27/10/2020 £	From 28/10/2015 To 27/10/2020 £
NIL	ASSET REALISATIONS		
	Motor Vehicles	NIL	NIL
		NIL	NIL
	COST OF REALISATIONS		
	Bank Charges	66.00	308.00
(300.00)	Court fee for restoration	NIL	NIL
	O.R. Remuneration	NIL	1,070.00
(20.00)	Specific Bond	NIL	NIL
(70.00)	Statutory Advertising	NIL	NIL
		(66.00)	(1,378.00)
(110,601.00)	FLOATING CHARGE CREDITORS		
	NatWest Bank plc	NIL	NIL
		NIL	NIL
(186,163.00)	UNSECURED CREDITORS		
	HM Revenue & Customs	NIL	NIL
(105,852.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
(403,006.00)		(66.00)	(1,378.00)
	REPRESENTED BY		
	ISA IB		(1,378.00)
			(1,378.00)

Note:

Time Entry - SIP9 Time & Cost Summary

A0035 - A & D Construction & Sons Limited
All Post Appointment Project Codes
From: 28/10/2019 To: 27/10/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.90	4.30	0.00	1.00	6.20	1,490.00	240.32
Case Specific Matters	0.00	1.10	0.00	0.00	1.10	275.00	250.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.90	5.40	0.00	1.00	7.30	1,765.00	241.78
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

All Disbursements (Grouped By Analysis Code)

A0035 - A & D Construction & Sons Limited
From: 28/10/2019 To: 27/10/2020

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.

Disbursement Description / Analysis Codes	Disbursement Category	Amount
Photocopying and Stationery: (PHOCFY :)	Category 2	120.00
	Total	120.00

Time Entry - SIP9 Time & Cost Summary

A0035 - A & D Construction & Sons Limited
All Post Appointment Project Codes
From: 28/10/2015 To: 27/10/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	4.30	5.40	8.60	6.50	24.80	5,440.00	219.35
Case Specific Matters	0.00	1.10	0.00	0.00	1.10	275.00	250.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	2.70	0.00	2.70	507.50	187.96
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.50	0.00	0.50	100.00	200.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	4.30	6.50	11.80	6.50	29.10	6,322.50	217.27
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

All Disbursements (Grouped By Analysis Code)

A0035 - A & D Construction & Sons Limited
From: 28/10/2015 To: 27/10/2020

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.

Disbursement Description / Analysis Codes	Disbursement Category	Amount
Statutory Advertising: (ADVE :)	Category 1	70.00
Bordereau: (BORD :)	Category 1	20.00
Photocopying and Stationery: (PHOCPY :)	Category 2	350.00
	Total	440.00