

LIQ03

Notice of progress report in voluntary winding up



Companies House

SATURDAY



A17 *A7ZFF9H6*
16/02/2019 #32
COMPANIES HOUSE

1 Company details

Company number 0 6 9 9 5 8 2 2
Company name in full Amicus Pest Control Limited

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

2 Liquidator's name

Full forename(s) Martin Richard
Surname Buttriss

3 Liquidator's address

Building name/number Alma Park, Woodway Lane
Street Claybrooke Parva
Post town Lutterworth
County/Region Leicestershire
Postcode L E 1 7 5 F B
Country

4 Liquidator's name ①

Full forename(s) Richard Frank
Surname Simms

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Alma Park, Woodway Lane
Street Claybrooke Parva
Post town Lutterworth
County/Region Leicestershire
Postcode L E 1 7 5 F B
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 1	^d 9	^m 1	^m 2	^y 2	^y 0	^y 1	^y 7
To date	^d 1	^d 8	^m 1	^m 2	^y 2	^y 0	^y 1	^y 8

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 1	^d 5	^m 0	^m 2	^y 2	^y 0	^y 1	^y 9
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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	Martin Richard Buttriss									
Company name	F A Simms & Partners Limited									
Address	Alma Park, Woodway Lane Claybrooke Parva									
Post town	Lutterworth									
County/Region	Leicestershire									
Postcode	L	E	1	7		5	F	B		
Country										
DX										
Telephone	01455 555 444									

**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

Amicus Pest Control Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 19/12/2017 To 18/12/2018 £	From 19/12/2016 To 18/12/2018 £
	ASSET REALISATIONS		
3,720.37	Book Debts	NIL	2,176.98
658.00	Cash at Bank	NIL	2,997.09
	Bank Interest Gross	0.33	0.38
1,000.00	Cash in Hand	NIL	1,000.00
		0.33	6,174.45
	COST OF REALISATIONS		
	Preparation of S. of A.	NIL	3,416.67
	Office Holders Fees	NIL	1,916.67
	Legal Fees (1)	NIL	500.00
	Storage Costs	NIL	57.41
		NIL	(5,890.75)
	UNSECURED CREDITORS		
(3,456.00)	Trade & Expense Creditors	NIL	NIL
(16,700.00)	Directors	NIL	NIL
(11,083.05)	H M Revenue & Customs (VAT)	NIL	NIL
(16,264.53)	H M Revenue & Customs (CT)	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(10.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(42,135.21)		0.33	283.70
	REPRESENTED BY		
	Interest Bearing Current A/C		283.70
			283.70

Our ref MRB/RFS/JT/AM/11/9972
Reply to Jack Thornber
email jthornber@fasimms.com



15 February 2019

Licensed Insolvency Practitioners
Business Rescue Professionals

Private and Confidential

Dear Sirs

Amicus Pest Control Limited ("the Company") – In Creditors' Voluntary Liquidation

This is my report to members and creditors following the 2nd anniversary of my appointment as Joint Liquidator. This report should be read in conjunction with my previous progress report.

As Insolvency Practitioners, when carrying out all professional work relating to an insolvency appointment, Richard Frank Simms and I are bound by the Insolvency Code of Ethics, as well as by the regulations of our professional body. More details about these matters and general information about F A Simms & Partners Limited that is of relevance to creditors can be found at www.fasimms.co.uk/download.

Richard Frank Simms and I can confirm that we have not identified any threats to the ethical fundamental principles in respect of this case.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Jack Thornber by email at jthornber@fasimms.com, or by phone on 01455 555 444.

Yours faithfully


Martin Richard Buttriss
Joint Liquidator

Offices Nationwide

Head Office - Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire LE17 5FB

01455 555 444

01455 552 572

info@fasimms.com

www.fasimms.co.uk

Member of the Insolvency Practitioners Association - Registered in England Number 6003034

Chairman: Frank A Simms FABRP FIPA FICM FNARA **Managing Director:** Richard F Simms FCA, FIPA, FABRP

Directors: Patricia A Simms MICM, Martin R Buttriss MIPA, Carolyn J Best FCCA, BSc (Hons) MIPA

R F Simms, M R Buttriss & C J Best are licensed to act as Insolvency Practitioners in the UK by the Insolvency Practitioners Association

AMICUS PEST CONTROL LIMITED – IN CREDITORS' VOLUNTARY LIQUIDATION

LIQUIDATORS' PROGRESS REPORT TO CREDITORS AND MEMBERS

FOR THE PERIOD 19 DECEMBER 2017 TO 18 DECEMBER 2018

EXECUTIVE SUMMARY

The purpose of this report is to detail our acts in dealing as Joint Liquidators and should be read in conjunction with our previous correspondence to Members and Creditors.

My duties and functions as Liquidator are; the realisation of Company assets, agreement of claims of Creditors, Investigations into the Conduct of the Directors, the general affairs of the Company and the eventual distribution of the Liquidation funds between creditors in accordance with their legal entitlement.

STATUTORY INFORMATION

Company name:	Amicus Pest Control Limited
Registered office:	C/o F A Simms & Partners Limited Alma Park Woodway Lane Claybrooke Parva Leicestershire LE17 5FB
Former registered office:	2 Hartsholme Drive Swanpool Lincoln Lincolnshire LN6 0HF
Registered number:	06995822
Joint Liquidators' names:	Martin Richard Buttriss and Richard Frank Simms
Joint Liquidators' address:	Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB
Joint Liquidators' date of appointment:	19 December 2016

<i>Actions of Joint Liquidators'</i>	<i>Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.</i>
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LIQUIDATORS' ACTIONS SINCE LAST REPORT

Since my last report I have continued to investigate into the affairs of the Company. I have identified a number of transactions that required further investigation and explanation. I continue to review this matter to consider the merits of recovery action, however in order to not prejudice my investigations, no further information can be provided at this stage.

There is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my last progress report is contained in Appendix 1.

RECEIPTS AND PAYMENTS

My Receipts & Payments Account for the period 19 December 2017 to 18 December 2018 is attached at Appendix 2.

The balance of funds are held in an interest bearing estate bank account.

ASSETS

I have provided below a brief note of each asset realisation made to date and would refer you to our first annual report for a detailed breakdown:

Book Debts

I realised a total of £2,176.98 in respect of outstanding debtors' ledger of £4,960.50 in the period 19 December 2017 to 18 December 2018. I would advise that no further realisations were anticipated or made during this reporting period

Cash at Bank

It was anticipated that the Company had £658.00 in the business current account prior to our appointment. However, on request of this balance, the sum of £2,997.09 was received and it was noted that several of the above mentioned debtors' paid into the Company account prior to our appointment.

No further realisations were made during my reporting period.

Cash in Hand

This represents a payment of £1,000.00 from the Company director, paid prior to our appointment, towards the costs of the liquidation. These funds were held in our client account and subsequently transferred to the liquidation estate following our appointment.

No further realisations were made during my reporting period.

Bank Interest

As noted above, since our appointment as Joint Liquidators, all funds have been held in an interest bearing current account and interest totalling £0.24 has been received to date. Of this amount, £0.19, was received during my report period.

LIABILITIES

Secured Creditors

The Company has no secured creditors.

Preferential Creditors

The Company has no preferential creditors.

Crown Creditors

The statement of affairs included £27,347.58 owed to HM Revenue & Customs in respect of unpaid VAT and Corporation Tax. HM Revenue & Customs final claim of £32,386.75 has been received. The difference in these amounts is comprised entirely of interest and surcharges calculated to the date the Company entered liquidation.

Non-preferential unsecured Creditors

The statement of affairs included 4 non-preferential unsecured creditors with an estimated total liability of £47,503.58. I have received claims from 4 creditors at a total of £52,878.75.

DIVIDEND PROSPECTS

Unfortunately, at present, there are insufficient funds to pay a dividend to any class of creditor.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 24 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the liquidation and made enquiries about the reasons for the changes.

I took the following action where I considered that further investigation was justified:

As advised in my last report, during the course of my investigations I identified a number of transactions that required further explanation from the Director, and some additional information and explanation has been provided which is under review. At this time these investigations remain ongoing.

I am currently unable to advise as to whether this investigation work will result in any further realisations for the benefit of the liquidation estate and I will provide a further update in my next report on this matter.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

PRE-APPOINTMENT REMUNERATION

The creditors previously authorised the payment of a fee of £3,500.00 plus VAT for my assistance with preparing the statement of affairs and arranging the meeting of creditors convened under s. 98 of the Insolvency Act 1986 for creditors to appoint a liquidator.

The fee for preparing the statement of affairs and arranging the meeting of creditors convened under s.98 of the Insolvency Act 1986 for creditors to appoint a liquidator was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

LIQUIDATORS' REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £13,470.00 plus VAT. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors. My total time costs to 18 December 2018 amount to £10,779.50 plus VAT, representing 80.12 of hours work at a blended charge out rate of £134.54 plus VAT per hour, of which £3,633.00 plus VAT, representing 24.12 hours of work, was charged in the period since 19 December 2017, at a blended charge out rate of £150.62 plus VAT per hour. The actual blended charge out rate incurred compares with the estimated blended charge out rate of £137.45 plus VAT in my fees estimate. There is a difference in the blended rate charged, compared with the estimated blended rate because this matter has required less input from staff with a higher charge out rate. As this matter progresses further work from the Insolvency Practitioners may be required and the actual charge out rates may become more reflective of the estimated charge out rate contained within my original fee estimate.

I have drawn £1,916.67 plus VAT to 18 December 2018 all which £Nil was drawn in the period since 19 December 2017.

As indicated in the approved fees estimate, the following areas of work will be charged on a time cost basis: namely administration and planning, realisation of assets, investigations, creditors and case

specific matters. The following explains about the areas of work undertaken on a time cost basis, whilst full information about the work that I will undertake on a time cost basis is contained in Appendix 1.

Administration: This represents the work that is involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

Investigations: The insolvency legislation gives the office holder powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure and also in respect of matters such as misfeasance and wrongful trading. The office holder is required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of creditors and the time costs recorded represent the costs of undertaking such an initial investigation. If potential recoveries or matters for further investigation are identified then the office holder will need to incur additional time costs to investigate them in detail and to bring recovery actions where necessary, and further information will be provided to creditors and approval for an increase in fees will be made as necessary. Such recovery actions will be for the benefit of the creditors and the office holder will provide an estimate of that benefit if an increase in fees is necessary.

The office holder is also required by legislation to report to the Department for Business, Energy and Industrial Strategy on the conduct of the directors and the work to enable them to comply with this statutory obligation is of no direct benefit to the creditors, although it may identify potential recovery actions.

Realisation of Assets: This is the work that needs to be undertaken to protect and then realise the known assets in the case. If this work is undertaken, the office holder anticipates that the assets will realise the estimated to realise amounts provided to creditors.

Creditors:

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder will also have to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

Case specific matters:

Pensions – the office holder must take steps to identify any pension schemes operated by the Company and then notify the pensions regulator, the pension protection fund and the trustees of any scheme. The office holder must also administer the orderly closure of any schemes.

A detailed schedule of my time costs incurred to date and since 19 December 2017 is attached as Appendix 3 and a comparison with my original fees estimate is detailed below:

Category	Estimated Time Costs	Actual Time Costs in the period 19.12.16 to 19.12.17	Actual Time Costs in the period 19.12.17 to 19.12.18	Difference
	£	£		£
Administration & Planning Including Cashiering	6,047.50	4,547.50	3,261.00	-1,761.50
Case Specific Matters	0.00	27.00	0.00	-27.00
Creditors	2,372.50	207.00	0.00	2,165.50
Investigations	3,732.50	1,647.50	372.00	1,713.00

Realisation of Assets	1,317.50	717.50	0.00	600.00
Total	13,470.00	7,146.50	3,633.00	2,690.50

Administration & Planning Including Cashiering

This category of work has incurred time costs in excess of the original estimate which is due to the assignment having remained ongoing for longer than was anticipated at commencement resulting in additional reports to creditors, file reviews and other general duties being undertaken than was forecast. As the assignment remains open it is anticipated that further time will be incurred within this category of work.

Case Specific Matters

This category of work has incurred time costs in excess of the original estimate due to pension searches being conducted.

Creditors

This category of work has incurred less time than anticipated as there has been little correspondence with creditors to date. I do not anticipate costs in this category to exceed the original estimate.

Investigations

This category of work has required less time than originally anticipated although investigations remain ongoing at this time which will incur further costs, however I do not anticipate costs in this category to exceed the original estimate.

Realisation of Assets

This category of work has required less time than originally anticipated, however, I do anticipate further time being spent on this category of work prior to completion of the assignment although I do not anticipate costs in this category to exceed the original estimate.

As at 18 December 2018 I do not anticipate that the total time costs I will incur in this matter in respect of the categories of work for which I am being remunerated on a time cost basis will exceed the total estimated remuneration I set out in my fees estimate when my remuneration was authorised by the creditors.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows F A Simms & Partners Limited's fee policy are available at the link www.fasimms.co.uk/download. Please note that there are different versions of the Guidance Notes and in this case you should refer to the October 2015 version.

LIQUIDATORS' EXPENSES

I have incurred expenses to 18 December 2018 of £213.33 plus VAT of which £Nil was incurred in the period since 19 December 2017.

I have drawn £57.14 plus VAT to date of which £Nil was drawn in the period since 19 December 2017.

I have incurred the following expenses in the period since my appointment as Liquidator and last progress report:

Type of expense	Amount incurred/ accrued in the reporting period	Amount paid in the reporting period	Amount incurred/ accrued in total	Amount paid in total
-----------------	--	--	--	-------------------------

Statutory Advertising	£Nil	£Nil	£115.92	£Nil
Storage Costs	£Nil	£Nil	£57.41	£Nil
Insolvency Bond	£Nil	£Nil	£40.00	£57.41
Total	£Nil	£Nil	£213.33	£57.41

I have incurred the following category 2 disbursements in the period since my appointment as Liquidator and last progress report:

Type of category 2 disbursement	Amount incurred/ accrued in the reporting period	Amount paid in the reporting period	Amount incurred/ accrued in total	Amount paid in total
Mileage	£Nil	£Nil	£40.20	£Nil
Food & Drink	£Nil	£Nil	£3.83	£Nil
Total	£Nil	£Nil	£44.03	£Nil

I have used no professional agents or advisors during the period of this report. Creditors should refer to my previous report for details of fees incurred during that period.

Nature of expense	Estimated expenses	Expenses incurred to date
Insolvency Bond	£40.00	£40.00
Storage Costs	£80.00	£57.41
Statutory Advertising	£168.94	£115.92
IT Charges	£25.00	£Nil
Company Search	£5.00	£Nil
Total	£318.94	£213.33

As at 18 December 2018 I do not anticipate that the expenses I will incur in this matter will exceed the total expenses I estimated I would incur when my remuneration was authorised by the creditors.

FURTHER INFORMATION

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 Joint Liquidators' remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about F A Simms & Partners Limited can be at www.fasimms.co.uk/download.

During the course of F A Simms & Partners Limited's engagement with the Company prior to the formal appointment of an officeholder, the Board and/or the shareholders of the Company may disclose personal data to us in order that we may provide our services to the Company. The processing of personal data is regulated in the UK by the General Data Protection Regulation EU 2016/679, as supplemented by the Data Protection Act 2018, together with other laws which relate to privacy and electronic communications. In this clause, we refer to these laws as "Data Protection Law". In providing our services, we act as an independent controller and are, therefore, responsible for complying with Data Protection Law in respect of any personal data we process in providing our

services to the Company. Our privacy statement can also be accessed at www.fasimms.co.uk/download, explains how we process personal data. The Company is also an independent controller responsible for complying with Data Protection Law in respect of the personal data you process and, accordingly, where you disclose personal data to us you confirm that such disclosure is fair and lawful and otherwise does not contravene Data Protection Law. Terms used in this clause bear the same meanings as are ascribed to them in Data Protection Law.

SUMMARY

The Liquidation will remain open until my investigations have been completed. I estimate that this will take approximately 6 – 9 months and once resolved the Liquidation will be finalised and our files will be closed.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Jack Thornber on 01455 555 444, or by email at jthornber@fasimms.com.



Martin Richard Buttriss
JOINT LIQUIDATOR

Appendix 1

Administration:

Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.

Maintaining physical/electronic case files (as applicable).

Maintaining the case on the practice's electronic case management system and entering data.

Dealing with all routine correspondence and emails relating to the case.

Maintaining and managing the office holder's estate bank account.

Maintaining and managing the office holder's cashbook.

Undertaking regular reconciliations of the bank account containing estate funds.

Reviewing the adequacy of the specific penalty bond on a quarterly basis.

Undertaking periodic reviews of the progress of the case.

Overseeing and controlling the work done on the case by case administrators.

Preparing, reviewing and issuing annual progress reports to creditors and members.

Filing returns at Companies House.

Preparing and filing VAT returns.

Preparing and filing Corporation Tax returns.

Investigations:

Conducting investigations with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc.

Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of creditors.

Amicus Pest Control Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 19/12/2017 To 18/12/2018 £	From 19/12/2016 To 18/12/2018 £
	ASSET REALISATIONS		
3,720.37	Book Debts	NIL	2,176.98
658.00	Cash at Bank	NIL	2,997.09
	Bank Interest Gross	0.33	0.38
1,000.00	Cash in Hand	NIL	1,000.00
		<u>0.33</u>	<u>6,174.45</u>
	COST OF REALISATIONS		
	Preparation of S. of A.	NIL	3,416.67
	Office Holders Fees	NIL	1,916.67
	Legal Fees (1)	NIL	500.00
	Storage Costs	NIL	57.41
		<u>NIL</u>	<u>(5,890.75)</u>
	UNSECURED CREDITORS		
(3,456.00)	Trade & Expense Creditors	NIL	NIL
(16,700.00)	Directors	NIL	NIL
(11,083.05)	H M Revenue & Customs (VAT)	NIL	NIL
(16,264.53)	H M Revenue & Customs (CT)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(10.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		<u>NIL</u>	<u>NIL</u>
<u>(42,135.21)</u>		<u>0.33</u>	<u>283.70</u>
	REPRESENTED BY		
	Interest Bearing Current A/C		283.70
			<u>283.70</u>

Time Entry - SIP9 Time & Cost Summary

9972 - Amicus Pest Control Limited
 Project Code: POST
 From 19/12/2016 To 18/12/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	15.00	28.20	2.60	9.30	55.10	7,808.50	141.72
Case Specific Matters	0.00	0.30	0.00	0.00	0.30	27.00	90.00
Creditors	0.40	0.50	0.00	0.80	1.70	207.00	121.76
Investigations	1.90	15.82	0.00	0.00	17.72	2,019.50	113.97
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	1.30	4.00	0.00	0.00	5.30	717.50	135.38
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	18.60	48.82	2.60	10.10	80.12	10,779.50	134.54
Total Fees Claimed							1,916.67
Total Disbursements Claimed							57.41

Time Entry - SIP9 Time & Cost Summary
Category 2 Disbursements

9972 - Amicus Pest Control Limited
Project Code POST
From 19/12/2016 To 18/12/2018

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
20/12/2016	Food & Drink Welcome Break Group Leicaster	3.83
20/12/2016	Mileage Travel to Lincoln	40.20
Total		44.03

Time Entry - SIP9 Time & Cost Summary

9972 - Amicus Pest Control Limited
 Project Code POST
 From 19/12/2017 To: 18/12/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	7.10	11.40	1.10	1.20	20.80	3,261.00	156.78
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	3.32	0.00	0.00	3.32	372.00	112.05
Non Chargeable	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	7.10	14.72	1.10	1.20	24.12	3,633.00	150.62
Total Fees Claimed						1,916.67	
Total Disbursements Claimed						57.41	