

# 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](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 5 8 9 3 7 4

Company name in full Clean Energies Project Management Plc

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Stephen

Surname Lancaster

### 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.

WU07

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

<b>6</b>	<b>Period of progress report</b>											
From date	<sup>d</sup> 0	<sup>d</sup> 8	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1				
To date	<sup>d</sup> 0	<sup>d</sup> 7	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2				
<b>7</b>	<b>Progress report</b>											
<input checked="" type="checkbox"/> The progress report is attached												
<b>8</b>	<b>Sign and date</b>											
Liquidator's signature	<div>Signature</div> <div><b>X</b> </div>								<b>X</b>			
Signature date	<sup>d</sup> 2	<sup>d</sup> 1	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 3				

**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 **Tiffany Felton**

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 509 5095**

**Checklist**

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

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

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

**Important information**

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

**Where to send**

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

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

**Further information**

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

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

Clean Energies Project Management Plc  
(In Liquidation)  
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 08/10/2021 To 07/10/2022 £	From 08/10/2018 To 07/10/2022 £
	<b>COST OF REALISATIONS</b>		
	Bank Charges	88.00	352.00
	O.R. Remuneration	NIL	11,000.00
	Petitioners Deposit	NIL	(1,600.00)
		(88.00)	(9,752.00)
	<b>UNSECURED CREDITORS</b>		
(55,558.06)	HM Revenue & Customs - VAT	NIL	NIL
(456,866.51)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(10,050.01)	Ordinary A Shareholders	NIL	NIL
(50,000.00)	Ordinary B Shareholders	NIL	NIL
		NIL	NIL
(572,474.58)		(88.00)	(9,752.00)
	<b>REPRESENTED BY</b>		
	ISA IB		(9,752.00)
			(9,752.00)

# **CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN LIQUIDATION**

**Liquidator's Fourth Annual Progress Report pursuant to  
Rule 18.3 of the Insolvency (England & Wales) Rules  
2016  
For the period from 8 October 2021 to 7 October 2022**

# CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN 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	Clean Energies Project Management Plc
Liquidator	Stephen Lancaster of Lucas Ross Limited Stanmore House, 64-68 Blackburn Street, Radcliffe, Manchester, M26 2JS
OR	Official Receiver
OR Report	Official Receiver's Report
Rules or Rule	Insolvency Rules 2016

Following the Petition to Wind up the Company by a creditor issued on 21 June 2018, the Court granted the Winding Up Order on 15 August 2018 and Kevin Lucas was subsequently appointed as Liquidator on 8 October 2018 by The Official Receiver's Office.

This is the fourth annual progress report to creditors and covers the period from 8 October 2021 to 7 October 2022 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 <https://www.icaew.com/-/media/corporate/files/technical/ethics/insolvency-code-of-ethics.ashx?la=en>

## CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN LIQUIDATION PROGRESS REPORT

### 2. STATUTORY INFORMATION

Date of appointment of the Liquidator:	8 October 2018
Date of Winding Up Order:	15 August 2018
Court Reference Number:	High Court of Justice No: 5146 of 2018
Name and address of Liquidator:	Stephen Lancaster of Lucas Ross Limited, Stanmore House, 64-68 Blackburn Street, Manchester, M26 2JS
Company Name:	Clean Energies Project Management Plc
Trading style(s) of the Company:	N/A
Registered number:	09589374
Registered office:	Stanmore House, 64-68 Blackburn Street, Manchester, M26 2JS
Changes in office holder:	<p>Pursuant to a block transfer order made in the High Court of Justice, Business and Property Courts in Manchester John Radford replaced Kevin Lucas as Liquidator with effect from 30 November 2021.</p> <p>For the purposes of this report, John Radford was in office for the entire review period. An application to Court was made after the end of the period for Stephen Lancaster to replace John Radford as Liquidator with effect from 30 November 2022 under a block transfer order. Mr Radford did not file a progress report for the period and Mr Lancaster is now reporting on matters as available to him.</p>

### 3. PROGRESS OF THE LIQUIDATION DURING THE PERIOD

The Liquidator during the majority of the period had been waiting for litigation involving some of the connected companies to progress to understand better the impact on this Company and its creditors. During the period no conclusion was reached and so matters will continue into the following period.

The prospect of a financial return to creditors in this liquidation depends on both the outcome of that litigation and any separate action that could be taken by the Liquidator against the relevant parties in relation to any identified misconduct.

## CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN LIQUIDATION PROGRESS REPORT

The Liquidator will keep this closely under review and if it is established that no return will be generated to creditors he will take steps to consider other litigation avenues and seek legal advice accordingly.

### 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

A resolution was sought by correspondence to fix the basis upon which the Liquidator charges remuneration by way of a creditors decision procedure by correspondence to creditors dated 13 December 2019, however, no response was received.

Therefore, in accordance with Rule 18.22, the Liquidator is entitled to draw remuneration calculated by applying the realisation and distribution scales set out in Schedule 11 to the Rules. As detailed above, no realisations have been made to date.

Should realisations be achieved, the Liquidator will be seeking approval of an alternative basis of remuneration.

During the period time has been mainly spent on Admin & Planning and Investigations; below is further guidance on the work involved:

Category	Description of work undertaken
Admin & Planning	Time spent under this category is necessary as laid down in statute and under the Liquidator's best practice requirements and does not necessarily give rise to a financial benefit to the Liquidation. Tasks undertaken include preparation and issue of the last progress report, dealing with tax formalities, case reviews and all other internal aspects of the Liquidation.

No Liquidator's remuneration has been drawn throughout the Liquidation or in the reporting period.

#### Expenses

Expenses are payments from the insolvent estate which are neither an office holder's remuneration nor a distribution to a creditor or member (as appropriate). Expenses include disbursements, which are payments first met by the office holder, and then reimbursed to the office holder from the estate.

Expenses are split into those that do not need approval before they are charged to the estate (category 1) and those that do (category 2):



## CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN LIQUIDATION PROGRESS REPORT

- Category 1 expenses are payments to persons providing the service to which the expense relates who are not an associate of the office holder and may be paid without prior approval.
- Category 2 expenses are payments to associates or which have an element of shared costs. Before being paid, category 2 expenses require approval in the same manner as an office holder's remuneration. Category 2 expenses require approval whether paid directly from the estate or as a disbursement.

Details of the professional advisors and sub-contractors used are listed below together with the basis of the fee arrangement with them. The organisations and/or individuals were chosen 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:

No sub-contractors have been used in this case.

Any expenses paid during the reporting period are shown on the receipts and payments account at the end of this report.

All expenses incurred to date

Expense Incurred	Incurred in prior period £	Incurred in this period £	Paid to end of period £	Total anticipated period end cost £
<b>Category 1</b>				
Land Registry Search	6	-	-	6
Specific Bond	40	-	-	40
Statutory Advertising	70	-	-	70
<b>Total</b>	<b>116</b>	<b>-</b>	<b>-</b>	<b>116</b>

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.

### 5. PROSPECTS FOR CREDITORS

#### Secured Creditors

There are no secured creditors in this matter.

#### Preferential Creditors

The Liquidator is not aware of any preferential creditors in this matter.

#### 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

**CLEAN ENERGIES PROJECT MANAGEMENT PLC - IN LIQUIDATION  
PROGRESS REPORT**

be made available purely to unsecured creditors.

The OR's report detailed unsecured creditors of £1,424,867. As at the date of this report, claims totalling £11,172 have been received from unsecured creditors.

**Next Report to Creditors**

The next report to creditors will be sent out to creditors following the next anniversary of the Liquidation or the conclusion of the winding up, whichever may be sooner.

If you require any further information please contact us via [help@lucasross.co.uk](mailto:help@lucasross.co.uk).



**Stephen Lancaster**  
**Liquidator**  
**21 March 2023**

## **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

Every case dealt with will incur expenses in addition to fees.

Expenses are payments from the insolvent estate which are neither an office holder's remuneration nor a distribution to a creditor or member (as appropriate). Expenses include disbursements, which are payments first met by the office holder, and then reimbursed to the office holder from the estate.

Expenses are split into those that do not need approval before they are charged to the estate (category 1) and those that do (category 2):

- Category 1 expenses are payments to persons providing the service to which the expense relates who are not an associate of the office holder and may be paid without prior approval.
- Category 2 expenses are payments to associates or which have an element of shared costs. Before being paid, category 2 expenses require approval in the same manner as an office holder's remuneration. Category 2 expenses require approval whether paid directly from the estate or as a disbursement.

Category 1 can include, but not be limited to, insolvency bonds, statutory advertising, company searches, post redirection, third party postal service, external room hire, public transport and accommodation costs incurred by staff whilst attending to the administration of the estate, bank charges, Anti Money Laundering searches.

Category 2 can include, but not be limited to, mileage, storage of books and records, any payments to a person/provider where a reasonable and informed third party would consider there to be an association.

Any authorised category 2 disbursements which have been charged shall be shown in the statutory abstract of accounts, postage and stationery costs

Lucas Ross Limited currently charge mileage at 50pence per mile. Other costs are not currently charged.

Clean Energies Project Management Plc  
(In Liquidation)  
Liquidator's Summary of Receipts & Payments

Statement of Affairs		From 08/10/2021 To 07/10/2022	From 08/10/2018 To 07/10/2022
£		£	£
	COST OF REALISATIONS		
	Bank Charges	88.00	352.00
	O.R. Remuneration	NIL	11,000.00
	Petitioners Deposit	NIL	(1,600.00)
		(88.00)	(9,752.00)
	UNSECURED CREDITORS		
(55,558.06)	HM Revenue & Customs - VAT	NIL	NIL
(456,866.51)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(10,050.01)	Ordinary A Shareholders	NIL	NIL
(50,000.00)	Ordinary B Shareholders	NIL	NIL
		NIL	NIL
(572,474.58)		(88.00)	(9,752.00)
	REPRESENTED BY		
	ISA IB		(9,752.00)
			(9,752.00)



# Time Entry - SIP9 Time & Cost Summary

C0071 - Clean Energies Project Management Plc  
All Post Appointment Project Codes  
From: 08/10/2018 To: 07/10/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	12.90	7.30	13.30	15.00	48.50	11,394.00	234.93
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.20	1.10	0.10	1.40	297.50	212.50
Investigations	2.40	0.00	12.50	1.60	16.50	3,852.50	233.48
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.10	0.30	0.20	0.00	0.60	155.00	258.33
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	15.40	7.80	27.10	16.70	67.00	15,699.00	234.31
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

# Time Entry - SIP9 Time & Cost Summary

## Category 2 Disbursements

C0071 - Clean Energies Project Management Plc  
From: 08/10/2018 To: 07/10/2022

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	Disbursement Category	Amount
08/10/2018	Photocopying and Stationery: 41 * £10	Category 2	410.00
08/10/2019	Photocopying and Stationery: 41 * £10	Category 2	410.00
10/01/2020	Photocopying and Stationery: photocopying and stationery cost 41 x £10 = £410	Category 2	410.00
Total			1,230.00

# Time Entry - SIP9 Time & Cost Summary

C0071 - Clean Energies Project Management Plc  
All Post Appointment Project Codes  
From: 08/10/2021 To: 07/10/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	2.00	3.30	0.20	6.30	11.80	2,710.00	229.66
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	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	2.00	3.30	0.20	6.30	11.80	2,710.00	229.66
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	