

LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



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A13

20/02/2020

#117

COMPANIES HOUSE

1 Company details

Company number 0 1 1 7 1 2 0 9

Company name in full Cyrenians Cymru Cyf

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

2 Liquidator's name

Full forename(s) Alun

Surname Evans

3 Liquidator's address

Building name/number 45

Street High Street

Post town Haverfordwest

County/Region Pembrokeshire

Postcode S A 6 1 2 B P

Country Wales

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	d	2	d	6	m	0	m	1	y	2	y	0	y	1	y	9
To date	d	2	d	5	m	0	m	1	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

Ann Evans

X

Signature date

d 9 | d | 9 | m | 0 | m | 2 | y | 2 | y | 0 | y | 2 | y | 0 |

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 **Alun Evans**

Company name **Bevan Buckland LLP**

Address **45 High Street**

Post town **Haverfordwest**

County/Region **Pembrokeshire**

Postcode

S	A	6	1		2	B	P
---	---	---	---	--	---	---	---

Country **Wales**

DX

Telephone **01437 760666**

**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

CYRENIANS CYMRU CYF - IN LIQUIDATION

COMPANY NUMBER: 01171209

FORMER TRADING ADDRESS: 123-125 WALTER ROAD, SWANSEA, SA1 5RF

ANNUAL REPORT OF THE LIQUIDATOR UNDER SECTION 104A INSOLVENCY ACT 1986

Year ended:- 25 January 2020

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- 3 Explanation for any shortfall on asset realisations and assets yet to be realised
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- 3 Time and Charge Out Summary for the period 26 January 2019 to 25 January 2020
- 4 Bevan Buckland LLP Remuneration and Disbursement Schedule (as sent to creditors with the original administration proposals).
- 5 List of creditors

CYRENIANS CYMRU CYF

- IN LIQUIDATION

ADDRESS – 123-125 WALTER ROAD, SWANSEA, SA1 5RF

COMPANY NUMBER - 01171209

REGISTERED OFFICE – 45 HIGH STREET, HAVERFORDWEST, PEMBROKESHIRE SA61 2BP

REPORT OF THE LIQUIDATOR UNDER SECTION 104A INSOLVENCY ACT 1986

1. INTRODUCTION

- 1.1 The purpose of this report is to detail my acts and dealings as Liquidator and it should be read in conjunction with my previous correspondence to creditors, in particular my final report as administrator dated 6 February 2017 and my annual reports as liquidator dated 25 January 2018 and 25 January 2019. Attached to this report are the following appendices:-

- Appendix 1 Receipts and Payments Account for the Period 26 January 2017 to 25 January 2020.
- Appendix 2 Time and Charge out Summary for the Period 26 January 2017 to 25 January 2020
- Appendix 3 Time and Charge Out Summary for the Period 26 January 2019 to 25 January 2020
- Appendix 4 Bevan Buckland LLP Remuneration and Disbursement Schedule (as sent to creditors with the original administration proposals).
- Appendix 5 List of creditors

Further explanations are provided below.

2 ASSET REALISATIONS

- 2.1 A comparison of the valuations of company assets is estimated in the statement of affairs sworn by the director and actual realisations is listed below:-

Assets	Estimated to realise £	Amount realised £	Difference £
Cash at bank	130,500.41	130,500.41	0.00
Confiscation order following police investigation	Nil	51,745.13	51,745.13
Legacy	Nil	19,590.29	19,590.29
Scottish Power refund	Nil	149.37	149.37
Total	130,500.41	187,394.91	56,894.50

3 EXPLANATION FOR ANY SHORTFALL ON ASSET REALISATIONS AND ASSETS YET TO BE REALISED

3.1 Legacy

- 3.1.1 Following my previous report the sum of £14,590.29 was received as the sum due to the company as part of the residue of the estate.

4 EXPENSES OF THE LIQUIDATION FOR THE CURRENT YEAR

4.1 These are scheduled at Appendix 1 and are mostly self explanatory. As regards specific matters I comment as follows:-

4.2 Liquidators' remuneration

I have received authorisation from creditors via the original Administration proposals agreed on 7 April 2015 to be remunerated on a time cost basis.

Remuneration has been fixed by reference to time properly given in attending to matters arising in the liquidation. Details of time spent and chargeable hours are as follows:-

	Total 26 January 2017 To 25 January 2020	Current period 26 January 2019 To 25 January 2020
Hours spent	193.2	14.0
Chargeable time	£23,340.50	£1,817.00

To date I have not drawn any remuneration as part of the liquidation.

In line with Rule 18.4(1)(e)(i-iii) I confirm that the remuneration anticipated to be charged is not likely to exceed that approved by creditors. In addition I confirm that the expenses incurred or anticipated to be incurred are not likely to exceed the details given to creditors.

A copy of "A creditors' guide to liquidator's fees" published by the Institute of Chartered Accountants is available at the following link:

<https://www.icaew.com/-/media/corporate/files/technical/insolvency/creditors-guides/2017/liquidations-creditor-fee-guide-6-april-2017.ashx?la=en>

and Statement of Insolvency Practice 9 (revised) is available from the Association of Business Recovery Professionals at link:

https://www.r3.org.uk/media/documents/technical_library/SIPS/SIP%209%20Dec%202015.pdf. A hard copy of both Creditors' guides can be obtained on request from the address below.

A Copy of my firms' Remuneration and Disbursement Schedule is also attached.

I confirm that I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

A description of the routine work undertaken in the liquidation to date is as follows:-

4.2.1 Administration and Planning

- Preparing documentation required.
- Dealing with all routine correspondence.
- Maintaining physical case files.
- Review and storage.
- Case planning and administration.
- Preparing reports to creditors.

4.2.2 Cashiering

- Maintaining and managing the Liquidator's cashbook and bank account.
- Ensuring statutory lodgements and tax lodgement obligations are met.

4.2.3 Creditors

- Dealing with creditor correspondence and telephone conversations.
- Preparing reports to creditors.

- Reviewing and adjudicating on proofs of debt received from creditors.

4.2.4 Realisation of assets

- Correspondence with solicitors dealing with estate.

4.3 Liquidator's disbursements

- 4.3.1 Liquidators' disbursements include the costs incurred in obtaining the records from the police. The costs listed at the foot of the receipts and payments account remain outstanding. All were incurred in the previous periods.

4.4 Administrator's costs

- 4.4.1 As noted in the final administration report the sum of £100,859.50 plus VAT representing the administrator's remuneration is to be paid from the liquidation. To date the sum of 75,132.41 plus VAT has been drawn, of which £7,000 has been drawn in the current year.

5 SECURED CREDITORS

- 5.1 Secured creditors were paid in full following the sale of the properties in the administration.

6 PREFERENTIAL CREDITORS

- 6.1 Preferential creditors were paid in full during the administration.

7 UNSECURED CREDITORS

- 7.1 The company liabilities are as detailed at Appendix 5.
- 7.2 The estimated claims as noted in the final administration report were £1,811,626.66. The claim from WEFO was rejected in July 2017 and accordingly claims are now estimated at £414,821.81, including employee claims.
- 7.3 It is anticipated that a small dividend will be paid upon the completion of the liquidation. I am unable to provide an estimate of the amount at this time.
- 7.4 Claims have not been received from 45 creditors in the liquidation. The estimated amounts owed to these creditors is as per column six of Appendix 5. A proof of debt form is attached with this report.

8 INVESTIGATION

- 8.1 I have carried out a review of the company's affairs which included gathering the company's books and records and reviewing bank statements. I submitted my report to the Department of Trade and Industry under the Company Directors Disqualification Act 1986 during the administration. I have also confirmed with them that no changes have occurred since and accordingly no further report was required for the liquidation. No action is currently being contemplated.

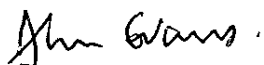
9 CREDITORS' RIGHTS

- 9.1 Under Insolvency Rule 18.9 any 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 Trustees remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.
- 9.2 Additionally, under Insolvency Rule 18.34 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 Trustee's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

10 CONCLUSION

10.1 All assets have now been realised and a first and final dividend will be paid to creditors within six month.

10.2 I shall report again on the conclusion of the Liquidation.



Alun Evans
Liquidator

Bevan Buckland LLP
45 High Street
Haverfordwest
SA61 2BP

Email: bethan@bevanbuckland.co.uk

Date of appointment – 26 January 2017

APPENDIX 1

CYRENIANS CYMRU CYF - IN LIQUIDATION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 26 JANUARY 2017 TO 25 JANUARY 2020

	Liquidation Per Statement of Affairs	Liquidation 26/01/17 TO 25/01/19	Liquidation 26/01/19 TO 25/01/20	TOTAL
	£	£	£	£
RECEIPTS				
Funds from Administration account	130,500	130,500.41	-	130,500.41
Confiscation order	-	51,745.13	-	51,745.13
Legacy	-	5,000.00	14,590.29	19,590.29
Scottish Power refund (123&124 Walter Rd & Flat 3 Matthews Ct)	-	149.37	-	149.37
Interest	-	47.65	87.80	135.45
TRO interest	-	391.22	461.23	391.22
VAT	-	-	-	-
	<u>130,500</u>	<u>187,833.78</u>	<u>15,139.32</u>	<u>202,973.10</u>
PAYMENTS				
Administrator's remuneration	100,860	68,132.41	7,000.00	75,132.41
Administrator's pre administration costs	5,647	5,646.60	-	5,646.60
Administrator's statutory expenses	2,221	2,220.99	-	2,220.99
London Gazette notices	-	82.00	-	82.00
Legal disbursements	-	153.82	-	153.82
VAT	21,672	15,144.75	1,400.00	16,544.75
	<u>130,399</u>	<u>91,380.57</u>	<u>8,400.00</u>	<u>99,780.57</u>
Balance on account		<u>96,453.21</u>	<u>6,739.32</u>	<u>103,192.53</u>

The above balance has been reconciled with that held by the Royal Bank of Scotland

Unpaid Disbursements

The following expenses have been incurred but not paid by the estate

Payee	Service provided	26/01/2017 TO 25/01/2019 £	26/01/2019 TO 25/01/2020 £	TOTAL £
Parcelforce	Collection of records	60.63	-	60.63
VAT		12.13	-	12.13
		<u>72.76</u>	<u>-</u>	<u>72.76</u>

CYRENIANS CYMRU CYF - IN LIQUIDATION

TIME AND CHARGE OUT SUMMARY FOR THE PERIOD 26 JANUARY 2017 TO 25 JANUARY 2020

Classification of work function	Partner (AE)	Manager	Hours				Total Hours	Time Cost £	Average hourly rate £
			Other Senior Professionals (BMD, VAB)	Assistants & Support Staff (SIZ)					
Administration and planning	1.1		35.9				37.0	4,605.00	124.46
Investigations Realisation of assets	1.3		74.3	17.5			93.1	10,566.00	113.49
Trading	5.9		8.7				14.6	2,147.00	147.05
Creditors Case Specific matters (specify payroll / Annual return	2.8		45.7				48.5	6,022.50	124.18
Total hours	11.1	0.0	164.6	17.5			193.2		
Total chargeable costs £	2,103.00		19,662.50	1,575.00				23,340.50	120.81
Total fees claimed (£)									

APPENDIX 2

CYRENIANS CYMRU CYF - IN LIQUIDATION

TIME AND CHARGE OUT SUMMARY FOR THE PERIOD 26 JANUARY 2019 TO 25 JANUARY 2020

Classification of work function	Hours					Time Cost £	Average hourly rate £
	Partner (AE)	Manager	Other Senior Professionals (BMD, VAB)	Assistants & Support Staff (SIZ)	Total Hours		
Administration and planning			10.2		10.2	1,275.00	125.00
Investigations							
Realisation of assets	1.2		1.6		2.8	422.00	150.71
Trading							
Creditors			1.0		1.0	120.00	120.00
Case Specific matters (specify payroll / Annual return							
Total hours	1.2	0.0	12.8	0.0	14.0		
Total chargeable costs £	222.00		1,595.00			1,817.00	129.79
Total fees claimed (£)							

APPENDIX 3

BEVAN BUCKLAND LLP
INSOLVENCY CHARGE OUT RATES AND DISBURSEMENTS SCHEDULE
 Effective 1 May 2014

CHARGE OUT RATES

	Hourly rate
Insolvency Practitioner	£340.00
Case manager	£180.00
Assistant	£108.00

Time charged in units of 6 minutes

DISBURSEMENT CHARGES

Meeting room hire	£50 per meeting (Category 2)
Mileage	45 pence per mile (Category 2)
Photocopying	No charge
Postage	No charge
Document storage	No charge

All amounts are stated net of VAT.

The following is not for creditors' approval. It is provided for information only as a summary of Insolvency Rule 4.127B

REMUNERATION FOR REALISING ASSETS ON BEHALF OF A SECURED CREDITOR

FIXED CHARGE

Where the assets realised for a secured creditor are subject to a charge which when created was a mortgage or fixed charge, the liquidator shall be entitled to such sum by way of remuneration as is arrived at by applying the realisation scale set out in Schedule 6 to the monies received by him in respect of the assets realised (including any sums received in respect of VAT thereon after deducting any sums spent out of money received in carrying on the business of the company).

FLOATING CHARGE

Where the assets realised for a secured creditor are subject to a charge which when created was a floating charge, the liquidator shall be entitled to such sum by way of remuneration as is arrived at by:-

- (a) first applying the realisation scale set out in Schedule 6 to monies received by him from the realisation of those assets (including any VAT thereon but ignoring any sums received which are spent in carrying on the business of the company); and
- (b) then by adding to the sum arrived at under sub paragraph (a) such sum as is arrived at by applying the distribution scale set out in Schedule 6 to the value of the assets distributed to the holder of the charge.

AE/BMD/CYR002/G10	28228/28081		Cartridge World	2 Walter Road Swansea SA1 5NE		121.89	
AE/BMD/CYR002/G12	4402924860/4402928605/4402928236/4402919979/4402921211		PEAC (UK) Ltd	Circa 2a High Street Bracknall RG12 1AA		2,513.37	
AE/BMD/CYR002/G13			Dairy Crest Ltd	Customer Services Freepost RTGY-BJAT-KJHR Dairy Crest Ltd 14 - 40 Victoria Road Aldershot GU11 1TH			378.84
AE/BMD/CYR002/G14	10829/38/1120/38/11046/38/18761/13/S/GY000146		Gwalla Housing Group	Ty Gwalla 7-13 The Kingsway Swansea SA1 5JN		13,537.03	
AE/BMD/CYR002/G15			Gwalla Trust	Ty Gwalla 7-13 The Kingsway Swansea SA1 5JN			
AE/BMD/CYR002/G16	1115991940		Konica Minolta	Miles Gray Road Basildon SS14 3AR		50,000.00	
AE/BMD/CYR002/G17	9407506513/96810/97192/98078/98079/99426		F Ley & Sons	Ebenezer St Swansea SA1 5BJ			431.00
AE/BMD/CYR002/G18	C0008		Microcross IT	The Matlings East Tyndall St Cardiff CF24 5EA			326.37
AE/BMD/CYR002/G19	CYR100		Newhall Janitorial	Holden Road Leckwith Industrial Estate Cardiff CF11 8BS			2,422.38
AE/BMD/CYR002/G20	1007757532		Sage	North Park Newcastle Upon Tyne NE13 9AA		143.41	
AE/BMD/CYR002/G21	CYR002		SET	Phoenix Way Garnock Industrial Estate Gorseinon Swansea SA4 9WF			653.96
AE/BMD/CYR002/G22	276425002/4912303310/		SSE (Swalec)	SSE Payments Centre PO Box 13 Havant PO9 5JB			1,348.62
AE/BMD/CYR002/G23	684000237480/96966180010/96757141017/96966178013/96966179029/96966177019		Scottish Power	1 Atlantic Quay Glasgow G2 8SP			1,770.62
AE/BMD/CYR002/G24	60203449/60218957/60216083/60211401		C&C Swansea	Chief Cashier Finance Department Civic Centre Swansea SA1 3SN			2,297.92
						1,844.20	

AE/BMD/CYR002/G25	1600033/2015	Wales Employment Tribunals	Wales Employment Tribunals 3rd Floor Cardiff and the Vale Magistrates Court Fitzalan Place Cardiff CF24 0RZ			1,000.00
AE/BMD/CYR002/G25	1600033/2015	Ellis Whittam Ltd	Woodhouse Church Lane Aldford Chester CH3 6JD			1,000.00
AE/BMD/CYR002/G26	158037	JCP Solicitors	Venture Court Waterside Business Park Valley Way Enterprise Park Swansea SA6 8AH			2,412.00
AE/BMD/CYR002/G27	A8064299	Siemens Financial Services Ltd	Sefton Park Bell Hill Stoke Poges Buckinghamshire SL2 4JS	2,227.14		
AE/BMD/CYR002/G28		Ms Andrea Johnston	31 Parklands View Sketty Swansea SA2 8LT			1,000.00
AE/BMD/CYR002/G29	CYR002	Solutions in Technology	Units 11 & 12 Springvale Industrial Estate Cwmbran Gwent NP44 5AZ	234.01		
AE/BMD/CYR002/G31	101528	Micross Apps Ltd	The Mailings East Tyndall Street Cardiff CF24 5EA			624.00
AE/BMD/CYR002/G32	St Matthews Church	Collaborative Designs Ltd	3 Holtfield Murtion Swansea SA3 3AQ	2,898.88		
AE/BMD/CYR002/G34		Adaptainer Ltd	Long Meadow Flaunden Lane Bovingdon Hertfordshire HP3 0PA			115.20
AE/BMD/CYR002/G35		Biffa Waste Services	C/O Begbies Traynor 3rd Floor Temple Point Temple Row Birmingham B2 5LG			171.61
AE/BMD/CYR002/G36		Cymorth Cymru	Norbury House Norbury Road Fairwater Cardiff CF5 3AS	456.00		

AE/BMD/CYR002/G38		Handyman Window Cleaning Services	8 Heol Penrycae Queensgate Village Gorseinon Swansea SA4 4ZB			
AE/BMD/CYR002/G39		PEST Tech Environmental Services	40 Walter Road Swansea SA1 3RG	290.00		
AE/BMD/CYR002/G40		Platinum Gas Services	Mydam Lane Gorseinon Swansea SA4 4YA			96.00
AE/BMD/CYR002/G41	CYRESWAN	Princes Gate Cool Water Ltd	New House Farm Princes Gate Narberth SA67 8JD			270.00
AE/BMD/CYR002/G42	7936	Sainsbury's Fuelcard	1 Trinity Court Broadlands Wolverhampton WV10 6UH	191.08		121.86
AE/BMD/CYR002/G43	7725	Sands Cymru	Ty Roger Duncan 7374 Mansel Street Swansea SA1 5TR			
AE/BMD/CYR002/G45		Trosol Cyl	Cwrt Y Parc Earlswood Road Cardiff CF14 5GH			575.00
AE/BMD/CYR002/G46	C22	Artfyn Security	222/223 Neath Road Landore Swansea SA1 2JG			1,139.29
AE/BMD/CYR002/G47	0003296/001	Bibby Factors Bristol Ltd	Redwood House Brotherswood Court Geart Park Road Bradley Stoke Bristol BS32 4QW			2,419.20
AE/BMD/CYR002/G50	1971194	Eclipse Internet	Payments Centre PO Box 195 Hull HU1 3RN			550.16
AE/BMD/CYR002/G51	D33/00187889/0001	Rentokil Pest Control	Credit Control PO Box 4973 Dudley DY1 9EY			
AE/BMD/CYR002/G52	FAO Danielle Scott	Ellis Whittam Ltd	Woodhouse Church Lane Aldford Chester CH3 6JD			73.16
						5,937.00

AE/BMD/CYR002/G53	MATCH	Anita Evans	Supporting People Team City & County of Swansea Anita.Evans@swansea.gov.uk			2,834.00
AE/BMD/CYR002/G54	MATCH	The Wallich Centre	Cathedral Road Cardiff CF11 9JF			1,139.22
AE/BMD/CYR002/G55	MATCH	Ogof Adullum				20.00
AE/BMD/CYR002/G56	O0363116	Orbis Protect Ltd	Beaufort House Cricket Field Road Uxbridge UB8 1QG			28.80
AE/BMD/CYR002/G58		Mr Trevor Jones	17 Haynes Court Llys Glas Heol Tawe Swansea SA1 2GE	146.88		
AE/BMD/CYR002/G59	1171209	Companies House	Crown Way Cardiff CF14 3UZ			1,000.00
AE/BMD/CYR002/G60		Ecolab Ltd	PO Box 11 Winington Avenue Northwich Cheshire CW8 4DX			1,000.00
AE/BMD/CYR002/G61		Family HA (Wales) Ltd	43 Walter Road Swansea SA1 5PN	13,896.65		
AE/BMD/CYR002/G62	075 2098776	HMRC	Debt Management ICHU DMB 501 BX5 5AB	128,032.92		
AE/BMD/CYR002/G63		Wavehill	21 Alban Square Aberaeron Ceredigion SA46 0DB	14,870.00		
AE/BMD/CYR002/G66	UFR044622/UFR052450A	CNG	CNG House 5 Victoria Avenue Harrogate HG1 1EQ			5,751.59
AE/BMD/CYR002/G67	63990/62696/63364/62495/ 62919	Neners Locksmiths	80 Gower Road Sketty Swansea SA2 9BZ			5,396.77
AE/BMD/CYR002/G68	RTS 10540535	OTIS United Technologies	Chiswick Park Building 5 Ground Floor 566 Chiswick High Road London W4 5YF			230.40
AE/BMD/CYR002/G69	8557/8544/8582	PES Ltd	Unit F5 Rainbow Business Centre Phoenix Way Enterprise Park Swansea SA7 9FP			469.87

AE/BMD/CYR002/G71	220921135/00001	Vodafone	Vodafone House The Connection Newbury Berkshire RG14 2FN	6,970.17	
AE/BMD/CYR002/G72	42860232/42813050/384368 26/40252966/37078204	Welsh Water	Linea Fortran Road St Mellons Cardiff CF3 0LT	1,657.60	
AE/BMD/CYR002/G73	5690023	Sigma Red	PO Box 16151 Redditch B97 9NU		807.42
AE/BMD/CYR002/G74	SIN015415	British Safety Council	70 Chancellor Road Hammersmith London W6 9RS		385.56
AE/BMD/CYR002/G75	500528028201	Close Brothers	Roman House Roman Road Doncaster DN4 5EZ		1,167.76
AE/BMD/CYR002/G77	3534770	CPL Petroleum	302 Bridgewater Place Birchwood Park Warrington WA3 6XG	533.93	
AE/BMD/CYR002/G79	2844	Dyffryn Tywi Equine Clinic	Lletty Farm Nantgaredig Carmarthen SA32 7NP	1,043.95	
AE/BMD/CYR002/G80	CYR2/CYR3	Miarke Developments	13 Ashley Terrace Jersey Marine Neath SA10 6JL		4,320.00
AE/BMD/CYR002/G81	657	National Equine Welfare Council	Stareton Kennilworth CV8 2XZ		100.00
AE/BMD/CYR002/G83	61811583	PHS Group	Block B Western Industrial Estate Caerphilly CF83 1XH		113.82
AE/BMD/CYR002/G84	12124	CG Toft	Unit C 18-20 Morfa Road Swansea SA1 2EN	384.00	
AE/BMD/CYR002/G85	12	Maura Walsh	Llys-yr-Awel Felindre Swansea SA5 7PQ	459.00	
AE/BMD/CYR002/G86	Sc0012	The Hums Beer Company	The Kingsway Forestfach Industrial Estate Swansea SA5 4DL		63.17

AE/BMD/CYR002/G87	3608/3608/3711	City Hire Gorseinon Ltd	Prydwen Road Swansea West Industrial Park Forestrfach Swansea SA5 4HN	240.00	
AE/BMD/CYR002/G88	Peter Ryland Welsh European Funding Office CN00034201			Rejected 16.07.17	
AE/BMD/CYR002/G89		The National Insurance Fund	Finance Section 3rd Floor Cannon House 18 The Priory Queensway Birmingham B4 6FD	66,720.84	
AE/BMD/CYR002/G90	A31GF3PH	E.ON	241 High Street Kingswinford West Midlands DY6 8BN		
AE/BMD/CYR002/G91		Pension Protection Fund	Assessment Team Renaissance 12 Dingwall Road Croydon CR0 2NA		
		Employees		32,431.87	

Total PODs received	350,609.78
Total estimated claims (not yet received)	64,212.03
Total claims	414,821.81