

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

03914702

Name of Company

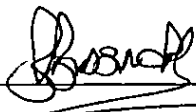
EnviroLink North West Limited

I / We
Beverley Ellice Budsworth
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 08/01/2013 to 07/01/2014

Signed



Date 28 FEB 2014

The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

Ref E242672/BEB/MM

WEDNESDAY



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A24

05/03/2014

#37

COMPANIES HOUSE

Envirolink North West Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs		From 08/01/2013 To 07/01/2014
75,201 00	SECURED ASSETS Book Debts	77,860 32 <u>77,860 32</u>
200 00	ASSET REALISATIONS Postage stamps	200 00
13,688 00	Paypal	1,410 63
2,200 00	Furniture & Equipment	3,018 00
	Book Debts	NIL
	Property Rights/Patents	1,000 00
	Sundry Refund	169 98
1,333 00	Insurance Refund	319 51
133,046 00	Cash at Bank	131,361 05
	Rates refund	4,235 90
	Bank Interest	<u>372 72</u>
		142,087 79
	COST OF REALISATIONS	
	Specific Bond	330 00
	Statement of Affairs Fee	9,043 00
	Liquidator's Fees	12,940 30
	Company Search Fees	6 00
	Agents/Valuers Fees	2,753 21
	Accountancy Fees	1,165 00
	Re-Direction of Mail	60 00
	Statutory Advertising	330 30
	Bank Charges	<u>16 70</u>
		(26,644 51)
	PREFERENTIAL CREDITORS	
(11,899 00)	Arrears of Wages	NIL
(13,185 00)	Holiday Pay	<u>NIL</u>
		NIL
	UNSECURED CREDITORS	
(13,988 00)	Trade & Expense Creditors	NIL
(2,526 00)	Employees - arrears of wages	NIL
(24,480 00)	Landlord	NIL
(398,490 00)	Mersey Waste Disposal Authority	NIL
(18,991 00)	HM Revenue & Customs - PAYE/NIC	NIL
(4,031 00)	HM Revenue & Customs - VAT	NIL
(43,545 00)	Pay In Lieu Of Notice	NIL
(31,427 00)	Redundancy Pay	NIL
(18,746 00)	Memberships	<u>NIL</u>
		NIL
	DISTRIBUTIONS	
(7 00)	Ordinary Shareholders	<u>NIL</u>
		NIL
<u>(355,647 00)</u>		<u><u>193,303 60</u></u>

REPRESENTED BY

Vat Receivable
Current Account
Vat Payable

5,246 36
188,900 75
(843 51)

193,303 60



Beverley Ellice Budsworth
Liquidator



thebusinessdebtadvisor

The Business Debt Advisor
WestPoint
3rd Floor West
Old Trafford
Manchester
M16 9HU

t 0845 465 0085
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advice@thedebtadvisor.co.uk

TO ALL KNOWN CREDITORS AND SHAREHOLDERS

Our Ref BEB/MM/E242672/14

28 February 2014

Dear Sir/Madam

ENVIROLINK NORTH WEST LIMITED (IN CREDITORS VOLUNTARY LIQUIDATION)

COMPANY NO. - 03914702

REGISTERED OFFICE. WEST POINT, 501 CHESTER ROAD, OLD TRAFFORD, MANCHESTER, M16 9HU

DATE OF THE LIQUIDATION - 8 JANUARY, 2013

I, Beverley Budsworth of The Business Debt Advisor, West Point, 501 Chester Road, Manchester, M16 9HU refer to my appointment as Liquidator of the above company and am pleased to present my first annual progress report, together with a receipts and payments account for the period under review, being 8 January 2013 to 7 January 2014

As regards specific matters, I comment as follows

ASSETS REALISATIONS

1. Debtors

Upon our appointment, a substantial debt collecting exercise was carried out on the book debt ledger of £111,845.02. A total sum of £83,797.06 has been received to date.

We are actively pursuing two debts. The first for £1,800 which is not disputed. The second debt has a book value of £21,592 and the client remitted only £3,983 and argued that the balance was disputed. However, we are continuing to chase the balance of £17,608.29.

A synopsis of the debtor ledger and its collection is detailed overleaf.

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Debt Counsellor of the Year

★ WINNER ★
insolvency
& rescue
AWARDS2008



**Insolvency
Practitioners
Association**

Registered office: WestPoint, 3rd Floor West, 501 Chester Road, Old Trafford, Manchester, M16 9HU. Company Registration: 6248441
The Business Debt Advisor is a trading name of The Debt Advisor Ltd. B E Budsworth is licensed to act as an Insolvency Practitioner by the IPA.

Debtor	Book Value	Realised to Date	To Be Collected	Notes
	(£)	(£)	(£)	
1	108 00	108 00		Paid in full
2	1,953 00	1,953 00*		Paid in full
3	600 00	600 00		Paid in full
4	924 00	924 00		Paid in full
5	1,792 86	1,792 86		Paid in full
6	4,714 50	4,714 50		Paid in full
7	-	21,015 19		This was not included in the original debt ledger as previously written off by the company
8	-	2,500 00		This was not included in the original debt ledger as this was a refund for over payments on a cancelled contract
9	-	612 50		This was not included in the original debt ledger but successfully received in the Liquidation
10	19,176 00	9,600 00		Settlement reached
11	34,380 75	30,000 00		Settlement reached
12	6,959 57	5,893 27		Duplicate entry contained within book value
13	1,800 00		1,800 00	Legal proceedings pending
14	21,592 03	3,983 74*	17,608 29	Various aspects disputed and we have entered into negotiations
15	16,106 42	100 00		Due to a higher counter claim the amount due has been extinguished in full A small amount was received for providing supporting documentation
16	579 89	Written off		Due to a higher counter claim the amount due has been extinguished in full
17	1,158 00	Written off		Customer refused to pay due to substantial defaults
Total	£111,845.02	£83,797.06	£19,408.29	

*These two debts do not appear in the receipts and payments account as received after the period under review

2 Postage stamps

Agents, JPS Chartered Surveyors ("JPS") sold the Company's postage stamps for £200 at auction in line with the estimated to realise valuation

3 Paypal

There was a balance of £13,688 00 held in an account with Paypal, upon appointment the funds were formally requested to be remitted to the Liquidation

Unfortunately, Paypal had difficulties in releasing the funds to a third party due to company policy and after extensive negotiations only a sum of £1,410.63 was realised on the 7 January 2014 resulting in a complaint being lodged. Paypal have recently confirmed they will carry out the transaction upon review and the final balance is due to be realised to us within the next few days.

4 Office Furniture & Equipment

JPS valued the Company's office furniture and equipment with an estimated to realise figure of £2,200. We are pleased to report that a higher sum was achieved via an online auction and £3,018 has been received.

5. Property Rights & Patents

The Company's property rights and patents comprising of databases and intellectual information did not have any realisable value and was therefore not included in the statement of affairs, however, an offer was received from an ex-employee of £1,000 plus VAT. JPS carried out a valuation and recommended that the offer be accepted. The sale consideration was received in full on the 10 May 2013.

6. Sundry refunds

A total of £169.98 has been received.

7. Insurance Refund

Although the statement of affairs stated a sum of £1,333 would be received, solicitors Freeth Cartwright LLP reviewed the paperwork and it was established a lesser sum of £319.51 was due and this was received on the 3 December 2013.

8 Cash at Bank

The Company held a sum of £133,046 in the bank account which it operated with The Co-operative Bank plc, this sum was remitted to the Liquidator.

9 Rates Refund

A refund for business rates was received from Warrington Borough Council in the sum of £4,235.90.

10. Bank Interest

Bank interest of £372.72 has been realised to date. Corporation Tax has been incurred where appropriate.

ADMINISTRATION

In addition to the work undertaken to result in the asset realisations referred to above, throughout the period of my administration, I have responded to the queries of creditors and the directors of the company

I have complied with my obligations imposed by statute and my regulatory body which include, but are not limited, to the submission of returns to Companies House, HM Revenue and Customs and specific penalty bonding

INVESTIGATION

I have undertaken a review of the books and records of the company and the conduct of the directors in the period prior to my appointment

In accordance with my statutory duty, a Conduct Report on the directors has been submitted to the Insolvency Services of the Department of Business Enterprise & Regulatory Reform, pursuant to the Company Directors Disqualification Act 1986

EXPENSES OF THE LIQUIDATION

The majority of the entries are self explanatory. As regards specific matters, I comment as follows

Statement of Affairs Fee

At the meeting of creditors convened pursuant to Section 98 of the Insolvency Act 1986 and held on 08 January 2013, creditors authorised that I discharge as first priority from the realisations made in the liquidation, the Statement of Affairs Fee for the preparation of the Statement of Affairs and convening of the meeting of members and creditors in the sum of £9,043.00 plus VAT and disbursements. This sum has been drawn in full.

Liquidator's Remuneration

The creditors also authorised that Liquidator's remuneration be fixed by reference to time properly given by the Liquidator and her staff in attending to matters arising in the winding up pursuant to Rule 4.127 (2) of The Insolvency Act 1986. It was resolved that the Liquidator draw remuneration on account of time costs at periodic intervals.

For creditor's information, the charge out value of myself and my staff in attending to matters arising in the winding up amounts to £13,752.00 plus VAT and disbursements. The time costs have been made up of 127.60 hours at an average of £107.77 per hour.

A breakdown of the time costs between the grades of staff allocated to the administration and investigation of this matter, together with the appropriate charge out rates is detailed below and in Appendix II to this report.

A full copy of a creditors' guide to fees can be downloaded from the following site -

<http://www.insolvency-practitioners.org.uk/uploads/Liq.pdf>

Liquidator's Fees drawn during the period under review are detailed on the Receipts and Payments account attached

Liquidators' Disbursements

This firm's disbursement policy was notified to creditors on 24 December 2012. At the meeting of creditors held on 8 January 2013, creditors authorised Category 2 Disbursements on the basis as detailed in Appendix II.

Liquidator's Disbursements drawn during the period under review are detailed on the Receipts and Payments account attached.

All disbursements are shown net of VAT. As the company was VAT registered, VAT has been recovered for the benefit of the insolvent estate.

Professional Advisors

Professional advisors have been selected on the basis of experience taking into account the size of the assignment. The following agents have been instructed. Details of the basis for their costs are also summarised below.

Professional Advisors	Remuneration £	Basis	Work Undertaken
JPS Chartered Surveyors	2,753.21	On a time cost and commission basis	This is for attending the premises, carrying out an inventory and valuation and assisting with the sale of the assets.
Hallidays LLP	1,165.00	On a time cost basis	This is for assistance with audit work carried out on the debtor ledger.
H W Chartered Accountants	198.00	On a time cost basis	This has been incurred for payroll services.

Creditors Rights to Receive Information

Should further information regarding the remuneration or expenses detailed in this report be required, it may be requested by creditors or members, in writing, and the information requested shall be provided within a period of 14 days of the request pursuant to Rule 4.49E(1) of The Insolvency Rules 1986.

Pursuant to Rule 4.131(1) of The Insolvency Rules 1986, secured creditors or unsecured creditors with either concurrence of 10% in value of the total creditors, may apply to court should they be dissatisfied with the above within a period of 8 weeks of receipt of this report.

OUTCOME FOR CREDITORS

Fixed & Floating Charge Creditors

There are no fixed, floating or other secured creditors registered against the Company

Preferential Creditors

The 18 members of staff were made redundant and subsequently submitted claims in the Liquidation

Holiday pay is a preferential claim in its entirety and a sum of £13,092.89 has been claimed. Wage arrears for up to four months can be claimed preferentially but limited to £800 per employee and £13,298.52 has been claimed and of that £9,722.12 is preferential.

Of the above two categories of preferential claims, the Redundancy Payment Office has paid a total sum of £15,338 to the employees and submitted a subrogated claim in the Liquidation.

Unsecured Creditors

The Statement of Affairs estimated that unsecured creditor claims totalled £578,781.57. To date, we have received claims in the value of £147,126.07.

I am in the process of formally agreeing claims since there will be a dividend to creditors but a number of creditor claims are outstanding. I attach a schedule of creditor claims detailing those who are yet to submit claims.

A Notice of intended dividend is enclosed with this report, the final date for proving claims is 31 March 2014.

I urge creditors who have not yet submitted their claims to complete the attached proof of debt form and request that this is returned as soon as possible.

Should you have any queries with regard to the above please contact Molly Monks of this office.

Yours faithfully



B E Budsworth
LIQUIDATOR

**Envirolink North West Limited
(In Liquidation)**

**Income and Expenditure Account
08 January 2013 to 07 January 2014**

INCOME	Total (£)
Book Debts	77,860 32
Postage stamps	200 00
Paypal	1,410 63
Furniture & Equipment	3,018 00
Property Rights/Patents	1,000 00
Sundry Refund	169 98
Insurance Refund	319 51
Cash at Bank	131,361 05
Rates refund	4,235 90
Bank Interest	372 72
	<hr/>
	219,948 11
 EXPENDITURE	
Specific Bond	330 00
Statement of Affairs Fee	9,043 00
Liquidator's Fees	12,940 30
Company Search Fees	6 00
Agents/Valuers Fees	2,753 21
Accountancy Fees	1,165 00
Re-Direction of Mail	60 00
Statutory Advertising	330 30
Bank Charges	16 70
	<hr/>
	26,644.51
 Balance	<hr/>
	193,303 60
 MADE UP AS FOLLOWS	
Vat Receivable	5,246 36
Current Account	188,900 75
Vat Payable	(843 51)
	<hr/>
	193,303.60
	<hr/>

PROOF OF DEBT - GENERAL FORM

ENVIROLINK NORTH WEST LIMITED		
Date of Resolution for voluntary winding up 8 January, 2013		
1	Name of Creditor (If a company please also give company registration number)	
2	Address of Creditor for correspondence	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	
4	Details of any documents by reference to which the debt can be substantiated [Note there is no need to attach them now but the liquidator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting]	
5	If amount in 3 above includes outstanding uncapitalised interest please state amount	£
6	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)	
7	Particulars of any security held, the value of the security, and the date it was given	
8	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates	
9	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or in relation to creditor	
	Address of person signing (if different from 2 above)	
Admitted to vote for £		Admitted for dividend for £
Date		Date
Liquidator		Liquidator

Summary of Hours

ACTIVITY	01 Partner	02 Manager / Senior	03 Senior Administrator / Supervisor	04 Administrator	05 Junior	06 Support	Total
01 Administration & Planning	3 00	14 80	12 55	0 00	0 00	0 00	30 35
02 Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
03 Investigation	0 50	4 30	0 00	0 00	0 00	0 00	4 80
04 Assets	1 80	54 60	23 25	0 00	0 00	0 00	79 65
05 Creditors	0 00	7 50	1 40	0 10	0 00	0 00	9 00
06 Support	0 00	3 80	0 00	0 00	0 00	0 00	3 80
Total	5 30	85 00	37 20	0 10	0 00	0 00	127 60

Summary of Charges

ACTIVITY	01 Partner	02 Manager / Senior	03 Senior Administrator / Supervisor	04 Administrator	05 Junior	06 Support	Total	Hours	Average Rate £
01 Administration & Planning	666 00	1548 00	778 10	0 00	0 00	0 00	2992 10	30 35	98 59
02 Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
03 Investigation	111 00	1943 00	0 00	0 00	0 00	0 00	2054 00	4 80	427 92
04 Assets	399 60	5634 00	1441 50	0 00	0 00	0 00	7475 10	79 65	93 85
05 Creditors	0 00	797 00	86 80	5 00	0 00	0 00	888 80	9 00	98 76
06 Support	0 00	342 00	0 00	0 00	0 00	0 00	342 00	3 80	90 00
Total	1176 60	10264 00	2306 40	5 00	0 00	0 00	13752 00	127 60	107 77
Hours	5 30	85 00	37 20	0 10	0 00	0 00	127 60		
Average Rate (£)	222 00	120 75	62 00	50 00	0 00	0 00	107 77		

STAFF CHARGE OUT RATES

GRADE	CHARGE OUT RATE PER HOUR (£)
Junior Administrator	40 00
Administrator & Support	50 00
Senior Administrator	62 00
Supervisor, Cashier	69 50
Manager	90 00
Senior Manager	110 00
Partner	222 00

CALCULATION OF CATEGORY 2 DISBURSEMENTS

Type	Charge
Stationery	34p per creditor per annum
Mileage	40p per mile plus VAT

**NOTICE OF INTENDED DIVIDEND PURSUANT TO
RULE 11.2 OF THE INSOLVENCY RULES 1986**

Envirolink North West Limited (In Liquidation)

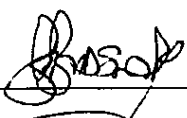
Notice is hereby given that I intend to declare a dividend to unsecured creditors herein within a period of two months from the last date of proving

Last day for receiving proofs - 31 March 2014

Beverley Elice Budsworth
The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

28 February 2014

Signed



Beverley Elice Budsworth
Liquidator

Envirolink North West Limited
Creditor Claims Summary Report

Key	Name	Rep By	S of A £	Claim £	Agreed Claim £
CA00	Aaron & Partners LLP		625 00	0 00	0 00
CA01	Air Energy Management		41 67	0 00	0 00
CA02	Arcus Consulting LLP		187 50	0 00	0 00
CA04	Avanti Enviromental Group		437 50	0 00	0 00
CA05	Allbrite		250 00	0 00	0 00
CA06	Apogee Corporation		9 00	0 00	0 00
CA07	Angel Springs Limited		18 56	0 00	0 00
CB00	Barden Energy		416 67	0 00	0 00
CB01	Borregaard UK Ltd		125 00	0 00	0 00
CB02	Brevini Power Transmission UK		312 50	0 00	0 00
CB03	BSOLAR		208 33	0 00	0 00
CB04	Beverley Martin		125 00	0 00	0 00
CB06	BT plc		222 30	0 00	0 00
CB07	Birchwood Warrington Limited		24,480 00	33,279 07	0 00
CB08	BNP Paribas Leasing Solutions Limited		0 00	6,617 63	0 00
CC00	Cleaning Force Office Cleaners		391 37	0 00	0 00
CC01	Aim Engineering		666 67	0 00	0 00
CC02	Carbonsave Solutions Ltd		114 58	0 00	0 00
CC04	ControlsPlus Solutions Ltd		333 33	0 00	0 00
CC05	Country Kitchen		195 00	0 00	0 00
CD00	Dyson Insulations Ltd		312 50	0 00	0 00
CE00	Ecological Restoration Consultants		41 25	0 00	0 00
CE01	Ecosolartech Ltd		208 33	0 00	0 00
CE02	Euro Energy Services		291 67	0 00	0 00
CE03	Express Instrument Hire Ltd		41 67	0 00	0 00
CE04	Enviroglow		291 67	0 00	0 00
CE05	Enviroenergy		113 75	0 00	0 00
CE06	Experian Limited		0 00	2,600 00	0 00
CE07	European Water Partnership		0 00	22,287 73	0 00
CF00	FPI Northwest Ltd		208 33	0 00	0 00
CF01	Future Design Consultants		834 00	0 00	0 00
CG00	Gatehouse Energy		562 50	0 00	0 00
CG01	The Green Electrician Group		625 00	0 00	0 00
CG02	Greenage Solutions		291 67	0 00	0 00
CG04	Ian Griffith		312 50	0 00	0 00
CG05	GE Enviromental		65 00	0 00	0 00
CH00	HM Revenue & Customs (VAT)		4,031 00	4,030 74	0 00
CH01	Hadfield Wood Recyclers Ltd		125 00	0 00	0 00
CH02	Hughes Bros Ltd		312 50	0 00	0 00
CH03	Hydrothane		83 33	0 00	0 00
CH04	Hallidays		5,700 00	5,700 00	0 00
CH05	Hm Customs & Excise - PAYE/NIC		18,991 00	15,356 33	0 00
CI00	Inteb		250 00	0 00	0 00
CI01	I-Gen Limited		41 67	0 00	0 00
CI02	Institut fur Aufbereitung und Recycling		0 00	7,474 08	0 00
CI03	I A R RWTH Aachen		0 00	0 00	0 00
CL00	Lindhurst Engineering Limited		125 00	0 00	0 00
CM00	MHA Lighting		312 50	0 00	0 00
CM01	Manchester Investment & Dev Agency		187 50	0 00	0 00
CM02	MHW		123 75	0 00	0 00
CM03	Merseyside Waste Disposal Authority		398,490 00	0 00	0 00
CM04	Moore Finance Limited		0 00	2,444 84	0 00

Envirolink North West Limited
Creditor Claims Summary Report

Key	Name	Rep By	S of A £	Claim £	Agreed Claim £
CN00	Natural England		4,997 01	4,997 01	0 00
CN01	Naue Geosynthetics Ltd		395 83	0 00	0 00
CN02	NRG Grid		83 33	0 00	0 00
CN03	University of Newcastle		98 33	0 00	0 00
CN04	Northumbria University		122 92	0 00	0 00
CO00	Office Depot		110 38	0 00	0 00
CO01	Oschate UK Ltd		57 75	0 00	0 00
CO02	Orange Payment Processing		550 79	0 00	0 00
CP00	Pakawaste Ltd		125 00	0 00	0 00
CP01	Peter Mutschler		33 00	0 00	0 00
CP02	Power Efficient Systems		208 33	0 00	0 00
CP03	PV Fit		83 33	0 00	0 00
CR01	Reform Energy PLC		291 67	0 00	0 00
CR02	Redcar & Cleveland College		98 33	0 00	0 00
CR03	Reivers Resources		81 25	0 00	0 00
CS00	Sage (UK) Limited		98 20	0 00	0 00
CS02	SRE Technologies Ltd		83 33	0 00	0 00
CS03	Sundog Energy Ltd		0 00	0 00	0 00
CS04	Solar NE		65 00	0 00	0 00
CS05	Sunderland City Council		122 92	0 00	0 00
CS06	Sintons		405 42	0 00	0 00
CT00	Thomas Higgins Partnership		9 60	0 00	0 00
CT01	Trade Recycling Centre		375 00	0 00	0 00
CT02	Terra Infirma		97 50	0 00	0 00
CT03	Tadea		71 25	0 00	0 00
CU00	United Utilities plc		1,000 00	0 00	0 00
CV00	Valpak Ltd		4,166 67	0 00	0 00
CV01	Vision Accendo		62 50	0 00	0 00
CW00	Ward Hadaway		625 00	0 00	0 00
CW01	Whitemoss Landfill Ltd		312 50	0 00	0 00
CW02	Willow Park Housing Trust		562 50	0 00	0 00
CW03	John Warren		347 08	0 00	0 00
CW04	Warrington Borough Council		0 00	0 00	0 00
CZ00	Zen Internet		851 59	25,848 00	0 00
EB00	Ms Nicola Ball		8,464 62	1,945 72	0 00
EB01	Katherine Burden		11,505 64	1,977 07	0 00
EB02	Gary Bateman		4,723 74	912 76	0 00
EC00	Eleni Coldwell		6,332 42	2,419 61	0 00
EE00	Louise Elms		4,470 64	0 00	0 00
EG00	Emma Greenshaw		3,324 54	293 93	0 00
EG01	Susan Gibson		1,107 69	168 54	0 00
EH00	David Hall		12,456 51	3,393 74	0 00
EH01	Daniel Hughes		1,960 00	267 56	0 00
EO00	Geoff Owen		4,694 11	305 77	0 00
ER00	Ben Roberts		1,706 15	0 00	0 00
ES00	Nick Storer		14,207 84	2,281 50	0 00
ES01	Louise Smith		4,751 81	46 25	0 00
ES02	Linda Smith		3,823 20	104 74	0 00
ES03	Diane Stredder		980 76	120 47	0 00
ET00	Rebecca Turner		7,339 74	1,556 77	0 00
ET01	Paul Theodore		3,278 41	0 00	0 00
EW00	Sarah Williams		4,927 37	696 21	0 00
104 Entries Totalling			578,781.57	147,126 07	0 00