In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03

Notice of progress report in voluntary winding up

Companies House

TUESDAY

A86XZRMY
A10 04/06/2019 #62
COMPANIES HOUSE

1 Company details

Company number	0 6 0 2 5 3 3 2
Company name in full	Middleton Production Limited

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

2 Liquidator's name

Full forename(s)	David Adam
Surname	Broadbent

3 Liquidator's address

Building name/number	11 Clifton Moor Business Village
Street	James Nicolson Link
Post town	Clifton Moor
County/Region	York
Postcode	Y O 3 0 4 X G
Country	

4 Liquidator's name ❶

Full forename(s)	Michael
Surname	Jenkins

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	11 Clifton Moor Business Village
Street	James Nicolson Link
Post town	Clifton Moor
County/Region	York
Postcode	Y O 3 0 4 X G
Country	

❷ **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 3 d 1	m 0 m 3	y 2 y 0 y 1 y 8
To date	d 3 d 0	m 0 m 3	y 2 y 0 y 1 y 9

7 Progress report

☐ The progress report is attached

8 Sign and date

Liquidator's signature	Signature X	X
Signature date	d 2 d 8	m 0 m 5 y 2 y 0 y 1 y 9

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: Robert Stead

Company name: Begbies Traynor (Central) LLP

Address: 11 Clifton Moor Business Village
James Nicolson Link

Post town: Clifton Moor

County/Region: York

Postcode: Y O 3 0 4 X G

Country:

DX: york@begbies-traynor.com

Telephone: 01904 479801

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

Begbies Traynor

XMVL1204P

Middleton Production Limited
(In Members' Voluntary Liquidation)

Progress report

Period: 31 March 2018 to 30 March 2019

Important Notice

This report has been produced solely to comply with our statutory duty to report to members of the Company pursuant to Section 92A of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

Contents

- Interpretation
- Company information
- Details of appointment of liquidators
- Progress during the period
- Creditors
- Distributions to members
- Remuneration and disbursements
- Liquidators' expenses
- Assets that remain to be realised and work that remains to be done
- Other relevant information
- Members' rights
- Conclusion
- Appendices
  1. Liquidators' account of receipts and payments
  2. Liquidators' time costs and disbursements
  3. Statement of Liquidators' expenses

1. INTERPRETATION

Expression	Meaning
"the Company"	Middleton Production Limited (In Members' Voluntary Liquidation)
"the liquidators", "we", "our" and "us"	David Adam Broadbent and Michael Jenkins both of Begbies Traynor (Central) LLP, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016 (as amended)
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
preferential creditors	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Company registered number:	06025332
Company registered office:	11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
Former trading address:	31 St Saviourgate, York, North Yorkshire, YO1 8NQ

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	31 March 2016
Date of liquidators' appointment:	David Adam Broadbent – 31 March 2016 Michael Jenkins – 9 May 2018
Changes in liquidator (if any):	Michael Jenkins replaced Rob Sadler as Joint Liquidator of the Company on 9 May 2018 by order of the Court.

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 31 March 2018 to 30 March 2019.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - http://www.begbies-traynorgroup.com/work-details Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow members to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to members.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached. There is an analysis for the period of the report and also an analysis of time spent on the case since the date of our appointment. The details below relate to the work undertaken in the period of the report only. Our previous reports contain the costs of the work undertaken since our appointment.

General case administration and planning

It is necessary to maintain records to demonstrate how the case was administered, and to document the reasons for any decisions that materially affect the case.

Members of our staff have therefore undertaken general administrative, banking and cashiering duties.

Periodic reviews are also carried out, in order to ensure that asset realisations / investigations are progressing satisfactorily, and that statutory requirements of the relevant legislation are being complied with.

Whilst this work has not benefitted members financially, it is a necessary part of the general control of the case.

Compliance with the Insolvency Act, Rules and best practice

The Insolvency Act and Rules require Liquidators to produce a Progress Report within two months after each anniversary of their appointment, which is filed at Companies House and made available to all creditors and members.

They are also required to ensure that the case is adequately bonded (an insurance to protect the interests of unsecured creditors in the asset realisations on a case).

We have complied with / carried out these duties during the period of this report. Although this work has not benefitted members financially it was necessary in accordance with insolvency legislation.

Realisation of assets

During the reporting period we have received £0.12 in relation to bank interest.

Other matters which includes meetings, tax, litigation, pensions and travel

This category includes a number of post-appointment tax-related formalities that have been undertaken.

Whilst this work has not financially benefitted members, it has been necessary in order to comply with our statutory requirements in respect of reporting to H M Revenue & Customs.

5. CREDITORS

As in any liquidation, in a members' voluntary liquidation creditors are required to prove their claims and the liquidators must examine the proofs and the particulars of the claims and admit them, in whole or in part, or reject them. The liquidators must then settle the priorities of the creditors (as between secured, preferential and unsecured creditors) before paying them in full with statutory interest.

The statement of assets and liabilities embodied within the Declaration of Solvency sworn by the directors indicated that there were no outstanding creditors.

We have not yet obtained clearance from HM Revenue & Customs that no further amounts are due in respect of Corporation Tax, but it is anticipated this will be forthcoming shortly.

6. DISTRIBUTIONS TO MEMBERS

A first distribution to shareholders was made on 31 March 2016 (in the sum of £1,293,795.40) with a second distribution being made on 12 April 2016 (in the sum of £1,037,317).

A nominal final distribution will be paid on the conclusion of the liquidation.

7. REMUNERATION & DISBURSEMENTS

Our remuneration has been fixed by reference to the time properly given by us (as liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (Central) LLP, in attending to matters arising in the liquidation subject to us having agreed that our remuneration shall not exceed the sum of £1,500 plus VAT in circumstances where the value of time given by us and our staff in attending to matters arising in the winding up exceeds this sum.

We are also authorised to draw disbursements for services provided by our firm and/or entities within the Begbies Traynor group, in accordance with our firm's policy, details of which were presented to the general meeting of the Company at which various resolutions, including the special resolution that the Company be wound up voluntarily, were passed.

Our time costs for the period from 31 March 2018 to 30 March 2019 amount to £3,903.50 which represents 16.3 hours at an average rate of £239.48 per hour.

The following further information in relation to our time costs and disbursements is set out at Appendix 2:

- Time Costs Analysis for the period 31 March 2018 to 30 March 2019
- Begbies Traynor (Central) LLP,'s charging policy

To date, we have drawn the total sum of £1,500 plus disbursements of £615.64 on account.

The Time Costs Analysis for the period of this report attached at Appendix 2 shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type. An additional analysis is also attached which details the time costs for the entire period for which we have administered the liquidation.

Please note that each analysis provides details of the work undertaken by us and our staff following our appointment only.

Disbursements

To 30 March 2019, we have drawn disbursements in the sum of £615.64.

Category 2 Disbursements

Details of the Category 2 disbursements and also disbursements that should be treated as Category 2 disbursements that have been taken in accordance with the approval obtained are set out below:

Other amounts paid or payable to the office holder's firm	
Type and purpose	**Amount £**
Mileage	1.80
TOTAL	1.80

8. LIQUIDATORS' EXPENSES

A statement of the expenses incurred during the period of this progress report is attached at Appendix 3. A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

9. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to members?

General case administration and planning

Until this matter is concluded we will continue to perform periodic reviews, in order to ensure that the statutory requirements of the relevant legislation are complied with.

Compliance with the Insolvency Act, Rules and best practice

Pursuant to The Insolvency Act 1986 and the Insolvency Rules 1986 (together with subsequent amendments) over the remaining course of the administration of this estate, we will ensure that the case is adequately bonded (an insurance to protect the interests of unsecured creditors in the potential asset realisations on a case).

Once this matter is ready for conclusion we will produce a Final Report and account of the liquidation, which will be made available to all members and creditors.

Unless members object, by giving notice in writing within eight weeks of the delivery of the Final Report and account, we will have our release from liability at the same time as vacating office – please note that we will vacate office upon delivering our Final Report to the Registrar of Companies.

Realisation of assets

There are no further assets to be realised in this matter.

Dealing with all creditors' claims (including employees), correspondence and distributions

We will continue to liaise with H M Revenue & Customs in relation to obtaining tax clearance. Once received, the liquidation will be concluded.

Other matters which includes meetings, tax, litigation, pensions and travel

We will ensure that all tax-related formalities are adhered to, in order to comply with our statutory requirements in respect of reporting to H M Revenue & Customs.

How much will this further work cost?

Clearly there is a cost implication in completing the remaining balance of work above, however, any fees payable in this matter are limited to £1,500 plus VAT which has already been drawn.

Expenses

We do not expect to incur any further expenses.

10. OTHER RELEVANT INFORMATION

Use of personal information

Please note that in the course of discharging our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at https://www.begbies-traynorgroup.com/privacy-notice If you require a hard copy of the information, please do not hesitate to contact us.

11. MEMBERS' RIGHTS

Right to request further information

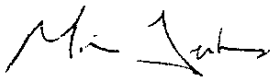
Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a member or members of the Company with at least 5% of the voting total rights of all the members having the right to vote at general meetings of the Company (or any member or members with less than 5% of the total voting rights, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to Court

Pursuant to Rule 18.34 of the Rules, within 8 weeks of receipt of this progress report any member or 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 any member, or members with less than 10% of the total voting rights, but with the permission of the Court) may make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

12. CONCLUSION

We will report again in approximately twelve months time or at the conclusion of the liquidation, whichever is the sooner.



Michael Jenkins
Joint Liquidator

Dated: 28 May 2019

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 31 March 2018 to 30 March 2019

Middleton Production Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 31/03/2018 To 30/03/2019 £	From 31/03/2016 To 30/03/2019 £
	ASSET REALISATIONS		
862,304.00	Investments	NIL	1,712,071.40
	Bank Interest Gross	0.12	0.20
449,133.00	Cash in hand of Solicitors	NIL	622,240.20
		0.12	2,334,311.80
	COST OF REALISATIONS		
	Bank Charges	0.60	1.60
	Irrecoverable VAT	24.33	557.53
	Legal Fees	NIL	360.00
	Liquidators' Disbursements	121.64	615.64
	Office Holders Fees	NIL	1,500.00
		(146.57)	(3,034.77)
	UNSECURED CREDITORS		
(4,200.00)	Accountancy Charges	NIL	NIL
(7,000.00)	Directors Loan Account	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	2,331,112.40
		NIL	(2,331,112.40)
1,300,237.00		**(146.45)**	**164.63**
	REPRESENTED BY		
	Bank 1 Current		164.63
			164.63

TIME COSTS AND DISBURSEMENTS

a. Begbies Traynor (Central) LLP,'s charging policy;

b. Time Costs Analysis for the period from 31 March 2018 to 30 March 2019; and

c. Cumulative Time Costs Analysis for the period from 31 March 2016 to 30 March 2019.

BEGBIES TRAYNOR CHARGING POLICY

INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of a solvent estate and seeks member approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to members regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance[1] requires that such information should be disclosed to those who are responsible for approving remuneration.

In addition, this note applies where member approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Best practice guidance[2] indicates that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF SOLVENT ESTATES

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear below.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed below.

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF SOLVENT ESTATES

Best practice guidance classifies expenses into two broad categories:

- *Category 1 disbursements (approval not required)* - specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.

- *Category 2 disbursements (approval required)* - items of expenditure that are directly related to the case which include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party.

  (A) The following items of expenditure are charged to the case (subject to approval):

  - Internal meeting room usage for the purpose of statutory meetings of creditors is charged at the rate of £100 (London £150) per meeting;
  - Car mileage is charged at the rate of 45 pence per mile;
  - Storage of books and records (when not chargeable as a *Category 1 disbursement*) is charged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates;

  (B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 disbursement*:

[1] Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales
[2] Ibid 1

- Telephone and facsimile
- Printing and photocopying
- Stationery

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the York office as at the date of this report are as follows:

Grade of staff	Charge-out rate (£ per hour) 1 December 2018 – until further notice
Partner	495
Director	445
Senior Manager	395
Manager	345
Assistant Manager	250
Senior Administrator	225
Administrator	175
Junior Administrator	140
Support	140

Prior to 1 December 2018, the following rates applied:

Grade of staff	Charge-out rate (£ per hour)
Partner	395
Director	345
Senior Manager	310
Manager	265
Assistant Manager	205
Senior Administrator	175
Administrator	135
Junior Administrator	110
Support	60 - 110

Time spent by support staff such as secretarial, administrative and cashiering staff is charged directly to cases. It is not carried as an overhead.

Time is recorded in 6 minute units.

SIP9 Middleton Production Limited - Members Voluntary Liquidation - 83MI327.MVL : Time Costs Analysis From 31/03/2018 To 30/03/2019

Staff Grade		Consultant/Partner	Director	Snr Mngr	Mngr	Asst Mngr	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	1.5		0.7					1.2		3.4	941.50	276.91
	Administration			1.4					1.0	0.6	3.0	619.00	206.33
	Total for General Case Administration and Planning:	**1.5**		**2.1**					**2.2**	**0.6**	**6.4**	**1,560.50**	**243.83**
Compliance with the Insolvency Act, Rules and best practice	Appointment												0.00
	Banking and Bonding			1.2					0.5	1.5	3.2	621.00	194.06
	Case Closure												0.00
	Statutory reporting and statement of affairs	1.0		3.5					2.0		6.5	1,700.00	261.54
	Total for Compliance with the Insolvency Act, Rules and best practice:	**1.0**		**4.7**					**2.5**	**1.5**	**9.7**	**2,321.00**	**239.28**
Investigations	CDDA and investigations												0.00
	Total for Investigations:												**0.00**
Realisation of assets	Debt collection												0.00
	Property, business and asset sales												0.00
	Retention of Title/Third party assets												0.00
	Total for Realisation of assets:												**0.00**
Trading	Trading												0.00
	Total for Trading:												**0.00**
Dealing with all creditors claims (including employees), correspondence and distributions	Secured												0.00
	Others												0.00
	Creditors committee												0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:												**0.00**
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel	Seeking decisions of creditors												0.00
	Meetings												0.00
	Other												0.00
	Tax									0.2	0.2	22.00	110.00
	Litigation												0.00
	Total for Other matters:									**0.2**	**0.2**	**22.00**	**110.00**
	Total hours by staff grade:	**2.5**		**6.8**					**4.7**	**2.3**	**16.3**		
	Total time cost by staff grade:	**987.50**		**2,125.00**					**517.00**	**274.00**		**3,903.50**	
	Average hourly rate £:	**395.00**	**0.00**	**312.50**	**0.00**	**0.00**	**0.00**	**0.00**	**110.00**	**119.13**			**239.48**
	Total fees drawn to date £:											**1,500.00**	

CUMULATIVE TIME COSTS ANALYSIS

Period: 31 March 2016 to 30 March 2019

SIP9 Middleton Production Limited - Members Voluntary Liquidation - 83MI327.MVL : Time Costs Analysis From 31/03/2016 To 30/03/2019

Staff Grade		Consultant/Partner	Director	Snr Mngr	Mngr	Asst Mngr	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	4.0		0.9				1.2	5.6		11.7	2,637.00	225.38
	Administration			5.2				0.3	1.0	1.5	8.0	1,936.50	242.06
	Total for General Case Administration and Planning:	**4.0**		**6.1**				**1.5**	**6.6**	**1.5**	**19.7**	**4,573.50**	**232.16**
Compliance with the Insolvency Act, Rules and best practice	Appointment							0.1	1.4		1.5	167.50	111.67
	Banking and Bonding			2.5				0.2	1.0	2.6	6.3	1,227.00	194.76
	Case Closure												0.00
	Statutory reporting and statement of affairs	1.0		4.5				1.7	2.0		9.2	2,239.50	243.42
	Total for Compliance with the Insolvency Act, Rules and best practice:	**1.0**		**7.0**				**2.0**	**4.4**	**2.6**	**17.0**	**3,634.00**	**213.76**
Investigations	CDDA and investigations												0.00
	Total for Investigations:												**0.00**
Realisation of assets	Debt collection												0.00
	Property, business and asset sales												0.00
	Retention of Title/Third party assets												0.00
	Total for Realisation of assets:												**0.00**
Trading	Trading												0.00
	Total for Trading:												**0.00**
Dealing with all creditors claims (including employees), correspondence and distributions	Secured												0.00
	Others												0.00
	Creditors committee												0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:												**0.00**
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel	Seeking decisions of creditors												0.00
	Meetings												0.00
	Other												0.00
	Tax									0.4	0.4	44.00	110.00
	Litigation												0.00
	Total for Other matters:									**0.4**	**0.4**	**44.00**	**110.00**
	Total hours by staff grade:	5.0		13.1				3.5	11.0	4.5	37.1		
	Total time cost by staff grade:	1,975.00		4,078.00				472.50	1,210.00	516.00		8,251.50	
	Average hourly rate £:	395.00	0.00	311.30	0.00	0.00	0.00	135.00	110.00	114.67			222.41
	Total fees drawn to date £:											1,500.00	

STATEMENT OF LIQUIDATORS' EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities **not** within the Begbies Traynor Group				
Bank Charges	Santander	0.60	0.60	Nil
Irrecoverable VAT	NA	24.33	24.33	Nil
Statutory Advertising	Courts Advertising *Category 1 Disbursement*	4.64	4.64	Nil
Bond	Marsh Ltd *Category 1 Disbursement*	100.00	100.00	Nil
Storage	Restore *Category 1 Disbursement*	17.00	17.00	Nil

CUMULATIVE STATEMENT OF EXPENSES

Type of expense	**Name of party with whom expense incurred**	**Amount incurred** **£**
Legal Fees	Harrowells Limited	360.00
Irrecoverable VAT	HM Revenue & Customs	557.53
Bank Charges	Santander Bank Plc	1.60
Travel and Parking	Begbies Traynor (Central) LLP *Category 2 Disbursement*	5.80
Bond	Marsh Limited *Category 1 Disbursement*	350.00
Statutory Advertising	The Stationary Office Limited *Category 1 Disbursement*	238.20
Statutory Advertising	Courts Advertisings *Category 1 Disbursement*	4.64
Storage	Restore *Category 1 Disbursement*	17.00