

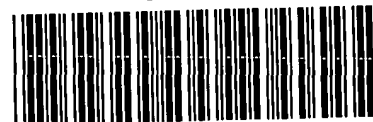
LIQ03

Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



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23/02/2022

#113

COMPANIES HOUSE

1 Company details

Company number 0 6 7 4 0 8 6 6

Company name in full Response Marketing Limited

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

2 Liquidator's name

Full forename(s) Michael

Surname Jenkins

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 ①

Full forename(s) David Adam

Surname Broadbent

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

5 Liquidator's address ②

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

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 0	^m 1	^m 2	^y 2	^y 0	^y 2	^y 0
To date	^d 1	^d 9	^m 1	^m 2	^y 2	^y 0	^y 2	^y 1


7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X  X

Signature date	^d 1	^d 8	^m 0	^m 2	^y 2	^y 0	^y 2	^y 2
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LIQ03

Notice of progress report in voluntary winding up



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **James Crawford**

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@btguk.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

Response Marketing Limited (In Member's Voluntary Liquidation)

Progress Report

Period: 20 December 2020 to 19 December 2021

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. Account of receipts and payments
 - 2. Time costs and disbursements
 - 3. Cumulative statement of expenses

1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Response Marketing Limited (In Member's Voluntary Liquidation)
"the liquidators", "we", "our" and "us"	Michael Jenkins and David Adam Broadbent 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

Trading name:	Response Marketing Limited
Company registered number:	06740866
Company registered office:	11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG
Former trading address:	Suite 1, Castlegate House, York, YO1 9RP

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	20 December 2020
Date of liquidators' appointment:	20 December 2020
Changes in liquidator (if any):	None

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 20 December 2020 to 19 December 2021.

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 report contains the costs of the work undertaken since our appointment.

General case administration and planning

Periodic reviews have been carried out in order to ensure that matters have progressed satisfactorily and that statutory requirements of the relevant legislation complied with.

Generally, 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 duties in order to comply with this requirement.

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

Compliance with the Insolvency Act, Rules and best practice

We prepared a progress report in relation to the preceding 12-month period, which was issued to the Company's shareholder and filed at Companies House.

We have ensured that the case remains adequately bonded (an insurance to protect the interests of unsecured creditors and members in the asset realisations on a case).

Our support staff have performed cashiering duties, such as banking funds, processing payments, maintaining the estate cash book and carrying out regular bank reconciliations.

This work has not benefitted the member financially but was necessary in accordance with applicable legislation and best practice guidelines.

Realisation of assets

We have liaised with the Company's director in respect of the deferred consideration paid in relation to the pre-liquidation sale of the Company's business to an unconnected third party.

This work benefitted the member by realising funds for distribution.

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

We have processed a distribution to the member, which benefitted them financially.

We have provided progress updates to the member upon request. This has not benefitted the member financially but was necessary in accordance with our duty of accountability to interested parties.

Other matters, which include seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures), tax, litigation, pensions and travel

We have issued numerous communications to HM Revenue & Customs ("HMRC") chasing tax clearance in order that the outstanding VAT and PAYE refunds can be released. In the absence of any progress, the matter has also been followed by telephone on numerous occasions. This has not directly benefitted the member financially but is necessary in order to obtain tax clearance from HMRC, which will ultimately lead to further realisations in due course for the benefit of the member.

A Corporation Tax has been submitted in respect of the preceding 12-month period. This has not benefitted the member financially but was necessary in accordance with tax legislation.

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.

We have paid, with statutory interest, HMRC in respect of pre-liquidation Corporation Tax.

We have sought clearance from HMRC that no further amounts are due in respect of pre-liquidation PAYE and National Insurance, Corporation Tax and VAT. Despite numerous requests, clearance has not yet been received due to the impact of COVID-19 on HMRC's resources.

6. DISTRIBUTIONS TO MEMBERS

During the period of this report, a fifth distribution of £26,560 was declared to the member on 31 December 2020.

7. REMUNERATION & DISBURSEMENTS

Remuneration

Our remuneration has been fixed by a resolution of the member of the Company 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 £7,500 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.

Our time costs for the period from 20 December 2020 to 19 December 2021 amount to £4,990.50, which represents 15.6 hours at an average rate of £319.90 per hour.

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

- ❑ Begbies Traynor (Central) LLP charging policy
- ❑ Time Costs Analysis for the period 20 December 2020 to 19 December 2021

To 19 December 2021, we have drawn total remuneration of £3,300 against total time costs of £16,360 incurred since the date of our appointment.

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.

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

Disbursements

We are 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.

To 19 December 2021, we have drawn disbursements in the sum of £110.

No Category 2 disbursements have been incurred since the date of our appointment.

8. LIQUIDATORS' EXPENSES

No expenses have been incurred during the period of this progress report. A cumulative statement showing the total expenses incurred since the date of our appointment is attached 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

Periodic reviews of the case will continue to be carried out to ensure compliance with statutory requirements and that matters are progressing satisfactorily.

General administrative duties will continue to be carried out.

Whilst this work will not directly benefit the member, it is a necessary part of the general control of all cases of this nature.

Compliance with the Insolvency Act, Rules and best practice

The Act and Rules require us, in our capacity as liquidators, to produce a progress report within two months after each anniversary of our appointment and a final report at the conclusion of the proceedings. The reports are issued to the member and filed with the Registrar of Companies.

We will ensure that the case remains adequately bonded in order to protect creditors' and the member's interests.

General banking and cashiering duties will continue to be undertaken.

Whilst this work does benefit the member financially, it is necessary to ensure compliance with applicable legislation and best practice guidelines.

Realisation of assets

We will continue to liaise with HMRC regarding the VAT and PAYE refunds that are due to the Company. This work will benefit the member by realising further funds for distribution.

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

We shall pay a final distribution to the shareholder once realisations are complete. This work will benefit the member financially by enabling the distribution of funds to him.

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

We will continue to liaise with HMRC in order to obtain clearance in respect of all pre and post-liquidation tax matters prior to conclusion of the liquidation. We will also deal with the submission of any necessary VAT and Corporation Tax returns for periods after the date of our appointment.

This work will not benefit the member financially but is necessary in accordance with applicable legislation and in order to conclude the liquidation.

How much will this further work cost?

We estimate incurring time costs between £2,000 and £3,000 to complete this further work; however, these costs will be written off as irrecoverable so there will be no cost to the estate.

Expenses

We do not expect any further expenses to be incurred in connection with the work that remains to be done referred to above.

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 our office.

11. MEMBER'S 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

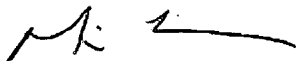
Pursuant to Rule 18.34 of the Rules, within 8 weeks of receipt of this progress report any member or members of the Company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the Company (or any member, or members with less than 10% of the 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.

Obtaining information on the remuneration of liquidators and the payment of expenses

The basis of remuneration for acting as liquidators will be sought following appointment. Notwithstanding this, beneficiaries of the anticipated surplus are able to seek information on their rights in relation to the remuneration and the payment of expenses and can obtain a copy of 'Begbies Traynor Guide for Shareholders. A Guide to the Liquidators' fees – England and Wales' on our website at <https://www.begbies-traynorgroup.com/services-to/shareholders>. Alternatively, if you require a hard copy of the guide, please contact our office.

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: 18 February 2022

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 20 December 2020 to 19 December 2021

Response Marketing Limited
(In Liquidation)
Joint Liquidators' Account of Receipts & Payments

Declaration of Solvency £		From 20/12/2020 To 19/12/2021 £	From 20/12/2019 To 19/12/2021 £
	ASSET REALISATIONS		
83.00	PAYE Refund	NIL	NIL
2,391.00	VAT Refund	NIL	NIL
130,000.00	Cash at Bank	(210.00)	130,188.97
88,404.00	Director's Loan Account	NIL	91,311.36
	Bank Interest (Gross)	0.12	2.02
Uncertain	Deferred Consideration re Business Sale	26,560.00	26,560.00
		<u>26,350.12</u>	<u>248,062.35</u>
	COST OF REALISATIONS		
	Liquidators' Remuneration	NIL	3,300.00
	Liquidators' Disbursements	NIL	110.00
	Accountancy Fees	NIL	500.00
	Statutory Advertising	NIL	262.44
		<u>NIL</u>	<u>(4,172.44)</u>
	UNSECURED CREDITORS		
(6,584.00)	HM Revenue & Customs (Corporation Tax)	NIL	6,352.51
		<u>NIL</u>	<u>(6,352.51)</u>
	DISTRIBUTIONS		
	Ordinary Shareholder	26,560.00	144,560.00
	For other than Cash/In Specie	NIL	91,311.36
		<u>(26,560.00)</u>	<u>(235,871.36)</u>
<u>214,294.00</u>		<u>(209.88)</u>	<u>1,666.04</u>
	REPRESENTED BY		
	Bank (Current Account)		831.55
	VAT Control Account		834.49
			<u>1,666.04</u>

TIME COSTS AND DISBURSEMENTS

- a. Begbies Traynor (Central) LLP charging policy
- b. Time Costs Analysis for the period from 20 December 2020 to 19 December 2021
- c. Cumulative Time Costs Analysis for the period from 20 December 2019 to 19 December 2021

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 guidance¹ 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 guidance² 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 above.

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 above.

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 45p per mile; and
- 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*:

- Telephone and facsimile
- Printing and photocopying
- Stationery

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

² Ibid 1

BEGBIES TRAYNOR (CENTRAL) LLP 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 January 2022 until further notice
Partner	545
Director	490
Senior Manager	435
Manager	380
Assistant Manager	275
Senior Administrator	240
Administrator	195
Junior Administrator	155
Cashier	155
Secretarial	155

Prior to 31 December 2021, the following rates applied:

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

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 Response Marketing Limited - Members Voluntary Liquidation - 83RE388.MVL : Time Costs Analysis From 20/12/2020 To 19/12/2021

Staff Grade		Consultant/ Partner	Director	Seni Mgr	Mng	Asst Mgr	Sen Admin	Admin	Jr Admin	Support	Cost Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	0.5		0.5			12				2.2	76.00	325.00
	Administration			13			0.1		0.3	0.1	18	592.00	328.89
	Total for General Case Administration and Planning:	0.5		1.8			1.3		0.3	0.1	4.0	1,307.00	326.75
Compliance with the Insolvency Act, Rules and best practice	Appointment												0.00
	Banking and Bonding			0.3					0.4	14	2.1	370.50	376.43
	Case Closure												0.00
	Statutory reporting and statement of affairs		0.3	2.0			14				3.7	1238.50	334.73
	Total for Compliance with the Insolvency Act, Rules and best practice:		0.3	2.3			1.4		0.4	1.4	5.8	1,409.00	277.41
Investigations	CDDA and investigations												0.00
	Total for Investigations:												0.00
Realisation of assets	Debt collection												0.00
	Property, business and asset sales			0.2							0.2	78.00	395.00
	Retention of Title/Third party assets												0.00
	Total for Realisation of assets:			0.2							0.2	78.00	395.00
Trading	Trading												0.00
	Total for Trading:												0.00
Dealing with all creditors claims (including employees), correspondence and distributions	Secured												0.00
	Others		0.6	2.3			10				3.9	1,400.50	358.10
	Creditors committee												0.00
	Total For Dealing with all creditors claims (including employees), correspondence and distributions:		0.6	2.3			1.0				3.9	1,400.50	358.10
Other matters which includes meetings, tax, litigation, pensions and travel	Seeking decisions of creditors												0.00
	Meetings												0.00
	Other												0.00
	Tax			14						0.3	17	595.00	350.00
	Litigation												0.00
	Part 20 Claim												0.00
	Total for Other matters:			1.4						0.3	1.7	595.00	350.00
Total hours by staff grade:	0.5	0.9	8.0			3.7		0.7	1.8	15.8			
Total time cost by staff grade £:	247.50	400.50	3,160.00			632.50		88.00	252.00		4,896.50		
Average hourly rate £:	495.00	445.00	395.00	0.00	0.00	225.00	0.00	140.00	140.00			319.90	
Total fees drawn to date £:											3,300.00		

SIP9 Response Marketing Limited - Members Voluntary Liquidation - 83RE388.MVL : Time Costs Analysis From 20/12/2019 To 19/12/2021

Staff Grade		Consultant/ Partner	Director	Snr Mgrs	Mgrs	Asst Mgrs	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average Hourly Rate
General Case Administration and Planning	Case planning	0.5		18			2.6		19		6.6	1609.50	
	Administration		0.4	2.8			15		19	0.5	7.1	1657.50	275.70
	Total for General Case Administration and Planning:	0.5	0.4	4.6			4.1		3.8	0.5	13.9	3,767.00	271.01
Compliance with the Insolvency Act, Rules and best practice	Appointment		0.2				11			0.2	15	364.50	243.00
	Banking and Bonding	0.2		2.3				18	0.5	5.7	2,855.50	209.27	
	Case Closure												0.00
	Statutory reporting and statement of affairs		0.3	2.0			14				3.7	1238.50	334.73
	Total for Compliance with the Insolvency Act, Rules and best practice:	0.2	0.5	4.3			2.5	1.6	0.5	5.9	15.5	3,756.50	242.48
Investigations	CDDA and investigations												0.00
	Total for Investigations:												0.00
Realisation of assets	Debt collection												0.00
	Property, business and asset sales		0.4	3.9							4.3	178.50	399.65
	Retention of Title/Third party assets												0.00
	Total for Realisation of assets:		0.4	3.9								4.3	178.50
Trading	Trading												0.00
	Total for Trading:												0.00
Dealing with all creditors claims (including employees), correspondence and distributions	Secured												0.00
	Others		4.7	5.4			15				116	4,562.00	393.28
	Creditors committee												0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:		4.7	5.4			15				116	4,562.00	393.28
	Seeking decisions of creditors												
Other matters which includes meetings, tax, litigation, pensions and travel	Meetings		10	10							2.0	840.00	420.00
	Other		10								10	445.00	445.00
	Tax			2.9			0.3						
	Litigation									0.4	3.6	1269.00	352.50
	Part 20 Claim												0.00
	Total for Other matters:		2.0	3.9			0.3			0.4	6.6	2,554.00	386.97
	Total hours by staff grade:	0.7	8.0	22.1			8.4	1.6	4.3	6.6	51.9		
	Total time cost by staff grade £:	346.50	3,560.00	8,729.50			1,690.00	280.00	602.00	952.00		16,360.00	
Average hourly rate £:	495.00	445.00	395.00	0.00	0.00	225.00	175.00	140.00	140.00			315.22	
Total fees drawn to date £:											3,300.00		

CUMULATIVE STATEMENT OF 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				
Accountancy fee	Smith Wilson Ltd	500.00	500.00	Nil
Statutory advertising	Courts Advertising Ltd	262.44	262.44	Nil
Bond	Marsh Ltd*	105.00	105.00	Nil
Swear fee	Harrowells Ltd*	5.00	5.00	Nil

* Paid by Begbies Traynor (Central) LLP and reimbursed as Category 1 disbursements.