

# WU07

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



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 8 0 7 0 0 1

Company name in full Active Ticketing Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Lloyd

Surname Hinton

### 3 Liquidator's address

Building name/number Allan House

Street 10 John Princes Street

Post town London

County/Region

Postcode W 1 G 0 A H

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

WU07

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**6** Period of progress report

From date	<sup>d</sup> 2	<sup>d</sup> 1	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2
To date	<sup>d</sup> 2	<sup>d</sup> 0	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 3

**7** Progress report

☒ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 1	<sup>d</sup> 8	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 4
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**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

Cristina Bordei

Company name

Insolve Plus Ltd

Address

Allan House

10 John Princes Street

Post town

London

County/Region

Postcode

W 1 G 0 A H

Country

DX

Telephone

020 7495 2348

**Checklist**

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

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

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

**Important information**

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

**Where to send**

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

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

**Further information**

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

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

18 January 2024

Our ref: KK/A098H/3.1

## **LIQUIDATOR'S PROGRESS REPORT TO CREDITORS AND MEMBERS FOR THE YEAR ENDING 20 NOVEMBER 2023**

### **Active Ticketing Limited ("the Company") – In Compulsory Liquidation In the High Court of Justice Number 00527 of 2018**

#### **1. Introduction**

Further to my appointment as Liquidator of the Company on 21 November 2018 and in accordance with Rule 18.8 of the Insolvency (England & Wales) Rules 2016 and all associated provisions, I hereby report on the progress of the Liquidation to the fifth anniversary.

#### **2. Statutory Information**

Company name:	Active Ticketing Limited
Registration number:	09807001
Principal Trading Address:	2nd Floor, 20 Bloomsbury Street, London, WC1B 3QA
Registered Office:	4th Floor Allan House, 10 John Princes Street, London W1G 0AH
Former Registered Office:	2nd Floor, 20 Bloomsbury Street, London WC1B 3QA
Principal trading activity:	Other reservation service activities
Liquidator's name:	Lloyd Edward Hinton
Liquidator's address:	Allan House, 10 John Princes Street, London W1G 0AH
Liquidator's contact details:	<a href="mailto:kellyknight@insolveplus.com">kellyknight@insolveplus.com</a> and 020 7495 2348.
Date of appointment:	21 November 2018
Court name and reference	In the High Court of Justice Number 00527 of 2018

### **3. Liquidator's Actions Since the Last Progress Report**

Following the fourth anniversary of my appointment as Liquidator, I issued my annual progress report to the members and creditors on 17 January 2023.

A Trial took place on 26 and 27 January 2023. A summary of the Order made is below:

1. Lee Booth (respondent 1) shall pay £100,000 on or before 24 February 2023 in respect of the unpaid share capital.
2. George Goring (respondent 2) shall pay £100,000 on or before 24 February 2023 in respect of the unpaid share capital.
3. Both the respondents shall pay interest at a rate of 2.5% per annum each for the period 18 January 2021 to 27 January 2023 i.e. £5,061.64 and at a rate of 2.5% per annum each after 24 February 2023.
4. Both the respondents shall, by 24 February 2023 pay £40,000 on account of costs. (Jointly liable)

Lee Booth has appealed the decision made at Trial and this matter remains ongoing.

George Goring was declared bankrupt before the Trial took place and I have lodged a claim in his Bankruptcy.

Solicitors, Brecher LLP, have been retained during the period covered by this report.

### **4. Receipts And Payments**

My Receipts & Payments Account for the period from 21 November 2022 to 20 November 2023 and for the entire period from 21 November 2018 to 20 November 2023 is attached. There have not been any material receipts or payments during the period covered by this report.

Creditors will note that as the Company is registered for VAT, all transactions are shown exclusive of VAT where applicable. Estate funds are held in an Insolvency Service account operated by The Insolvency Service, which is an interest-bearing account.

#### **4.1. Receipts**

##### **4.1.1. Bank Interest Net of Tax**

£105 in bank interest has received from The Insolvency Service.

#### **4.2. Assets remaining to be realised**

##### Unpaid Share Capital

A sum of £200,000 in respect of unpaid share capital is expected to be received.

#### **4.3. Payments**

##### **4.3.1. Secretary of State Fees**

Charges of £88 have been levied by The Insolvency Service in respect of the mandatory use of the designated estate bank account.

#### 4.3.2. Tax on Interest

£21 has been deducted by The Insolvency Service in respect of the tax due on the bank interest received.

### 5. Investigation into the Affairs of the companycompany

Please see the previous progress reports of the details of the Liquidator's investigation.

### 6. Liquidator's Remuneration

My remuneration was approved by creditors by correspondence on 13 September 2019 on a time cost basis based on a fee estimate of £276,860. This fee estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the Liquidation Committee.

My total time costs to 20 November 2023 amount to £267,035 representing 782 hours and 12 minutes of work at a blended charge out rate of £341 per hour. My time costs for the period covered by this report, 21 November 2022 to 20 November 2023 amount to £16,296 representing 36 hours and 42 minutes of work at a blended charge out rate of £444. The actual blended charge out rates incurred are lower compared with the estimated blended charge out rate of £376 in my fees estimate.

Due to the ongoing Appeal of the decision made, it is likely that the total time costs I will incur in this matter in respect of the categories of work for which I am being remunerated on a time cost basis will exceed the total estimated remuneration I set out in my fees estimate when my remuneration was authorised by the Liquidation Committee. This will be reviewed in due course.

I have drawn total remuneration of £20,000, all of which was drawn in a prior reporting period.

A detailed schedule of my time costs incurred to 20 November 2023, and for the period 21 November 2022 to 20 November 2023 is attached.

Areas of Time Expense for the period from 21 November 2022 to 20 November 2023

#### Administration and Planning

A total of 9 hours and 54 minutes have been spent resulting in a time expense of £2,700 by my staff engaged on this case and I at an average hourly rate of £273, which has included the following:

- Case Planning – reviewing the strategy for dealing with the case and giving instructions to the staff to undertake the work on the case;
- Corresponding with Liquidation committee;
- Filing documentation with the Registrar of Companies;
- Filing documentation with the Court;
- Dealing with all routine correspondence and emails relating to the case;
- Maintaining and managing the office holder's estate bank account;
- Undertaking regular reconciliations of the bank account containing estate funds;
- Reviewing the adequacy of the specific penalty bond on a quarterly basis;
- Submitting VAT returns;
- Submitting the annual Corporation Tax return;

- Undertaking periodic reviews of the progress of the case;
- Overseeing and controlling the work done on the case by case administrators; and
- Preparing and issuing the Annual Progress Report and dealing with all subsequent correspondence and queries.

## Creditors

A total of 7 hours have been spent resulting in a time expense of £2,323 by my staff engaged on this case and I at an average hourly rate of £332, which has included the following:

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims and providing updates on the progress of the Liquidation; and
- Maintaining up to date creditor information on the case management system.

## Investigation

A total of 1 hour and 48 minutes have been spent resulting in a time expense of £630 by my staff engaged on this case and I at an average hourly rate of £279, which has included the following:

- Corresponding with third parties in relation to various areas of investigation identified in my initial investigation;
- Correspondence with the Insolvency Service.

## Realisation of Assets

A total of 18 hours have been spent resulting in a time expense of £10,644 by my staff engaged on this case and I at an average hourly rate of £591, which has included the following:

- Corresponding with Brecher LLP;
- Corresponding with the Directors regarding unpaid share capital.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed at [www.insolveplus.com/faq](http://www.insolveplus.com/faq)

## 7. Liquidator's Expenses

Expenses are any payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate. Expenses are split into:

- category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and
- category 2 expenses, which are payments to associates or which have an element of shared costs. Before being paid category 2 expenses require approval in the same manner as an office holder's remuneration.

### 7.1. Category 1 expenses

During the period from 21 November 2022 to 20 November 2023 I incurred expenses of £16,427 plus VAT as follows. This expenses remains unpaid.

Type of Expense	Amount (£)
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Legal Fees	£16,427
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## 7.2. Category 2 Expenses

I have not incurred any category 2 expenses in the period covered by this report.

## 8. Professional Advisors

I have used the following professional advisors in the reporting period:

Professional Advisor	Nature of Work	Basis of Fees
Brecher LLP	Solicitors	Time Costs

My choice of professional advisors was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also confirmed that they hold appropriate regulatory authorisations. I have reviewed the fees they have charged and am satisfied that they are reasonable in the circumstances of this case and represents value for money.

## 9. Liabilities

### 9.1. Secured Creditors

An examination of the company's mortgage register held by the Registrar of Companies, showed that the company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

### 9.2. Preferential Creditors

I am not aware of any preferential creditors.

### 9.3. Crown Creditors

HM Revenue & Customs are estimated to be owed £441,843 however a formal claim has not yet been received.

### 9.4. Non-preferential unsecured Creditors

The Official Receiver's report to creditors indicated that there were 58 non-preferential unsecured creditors with an estimated total liability of £1,615,883. I have received claims from creditors at a total of £3,652,460.

## **10. Dividend Prospects**

There is no prospect of a dividend to any class of creditor.

## **11. Further Information**

An 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 Liquidator's remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidators as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Insolve Plus Ltd can be found at [www.insolveplus.com](http://www.insolveplus.com).

## **12. Summary**

The Liquidation will remain open until the outcome of Appeal. Once resolved the Liquidation will be finalised and my files will be closed.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Kelly Knight on 020 7495 2348, or by email at [kellyknight@insolveplus.com](mailto:kellyknight@insolveplus.com).

Yours faithfully



Lloyd Hinton FIPA  
Liquidator

**Rule 18.9 – Creditors’ and members’ requests for further information in administration, winding up and bankruptcy**

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
- (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
- (c) members of the company in a members’ voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
- (d) any unsecured creditor with the permission of the court; or
- (e) any member of the company in a members’ voluntary winding up with the permission of the court.

(2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

- (a) providing all of the information requested;
- (b) providing some of the information requested; or
- (c) declining to provide the information requested.

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

- (a) the time or cost of preparation of the information would be excessive; or
- (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
- (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
- (d) the office-holder is subject to an obligation of confidentiality in relation to the information.

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.

(6) A creditor, and a member of the company in a members’ voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—

- (a) the office-holder giving reasons for not providing all of the information requested; or
- (b) the expiry of the 14 days within which an office-holder must respond to a request.

(7) The court may make such order as it thinks just on an application under paragraph (6).

**Rule 18.34 – Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive**

18.34.—(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
- (c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor,
- (b) an unsecured creditor with either—
  - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
  - (ii) the permission of the court, or
- (c) in a members' voluntary winding up—
  - (i) members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or
  - (ii) a member of the company with the permission of the court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Active Ticketing Limited

(In Liquidation)

Liquidator's Summary of Receipts and Payments (Accruals Basis)

Statement of Affairs £	From 21 November 2022 To 20 November 2023 £	From 21 November 2018 To 20 November 2023 £
<b>ASSET REALISATIONS</b>		
Foreground Intellectual Property Rights	0.00	50,000.00
Bank Interest Net of Tax	104.78	337.32
	<hr/>	<hr/>
	104.78	50,337.32
<b>COST OF REALISATIONS</b>		
O.R. Debit Balance	0.00	8,054.52
DTI Cheque Fees	0.00	1.05
Sec of State Fees	88.00	440.00
Petitioners Deposit	0.00	0.15
Petitioners Costs	0.00	7,984.52
Specific Bond	0.00	1,064.00
Office Holders Fees	0.00	20,000.00
Photocopying	0.00	160.00
Professional Fees	0.00	1,000.00
Agents/Valuers Fees	0.00	5,027.30
Tax on interest	20.96	67.47
Stationery & Postage	0.00	204.95
Storage Costs	0.00	2,848.28
Cloud Storage	0.00	362.99
Statutory Advertising	0.00	84.18
Shorthand Writers Charges	0.00	105.86
Subsistence	0.00	47.13
Subscription Fees	0.00	249.00
	<hr/>	<hr/>
	(108.96)	(47,701.40)
<hr/>	<hr/>	<hr/>
0.00	(4.18)	2,635.92
<hr/>	<hr/>	<hr/>
<b>REPRESENTED BY</b>		
Vat Receivable		2.07
ISA		2,633.85
		<hr/>
		2,635.92
		<hr/>

Time Entry - Cumulative Detailed SIP9 Time & Cost Summary

Active Ticketing Limited - A098H

21 November 2022 to 20 November 2023

Showing Post-Appointment Only & Including Sub-Analysis Codes

Classification of Work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	SIP9 Additional 1	SIP9 Additional 2	Total Hours	Time Cost (£)	Average Hourly Rate (£)	Total Hours Cum (POST Only)	Total Time Costs Cum (POST Only)
<b>**Administration &amp; Planning</b>											
** n/a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	375.00
**Administrative set-up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	677.50
**Appointment notification	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.40	837.00
<b>Administration &amp; Planning</b>											
Bank Reconciliation	0.00	0.00	0.40	0.50	0.00	0.00	0.90	160.00	177.78	4.50	863.00
<b>**Administration &amp; Planning</b>											
**Billing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	75.00
**Bond/Bordereau Level review	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	49.50
**Bonding/Bordereau	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	12.50
<b>Administration &amp; Planning</b>											
case planning	0.70	0.00	0.30	0.00	0.00	0.00	1.00	462.00	462.00	39.50	6,209.50
Case Review	0.10	0.00	1.70	0.30	0.00	0.00	2.10	495.50	235.95	12.40	3,629.50
<b>**Administration &amp; Planning</b>											
**Convening Creditors Meetings (virtual/physical)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	75.00
<b>Administration &amp; Planning</b>											
Correspondence (provide description who with)	0.00	0.00	0.40	0.00	0.00	0.00	0.40	80.00	200.00	4.00	1,052.00
<b>**Administration &amp; Planning</b>											
**Correspondence with Accountant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	35.00
**Creditors Meetings (Virtual/Physical)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	350.00
**Diary Review & Updating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	115.00
**Document Inventory & Storage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30	825.00
**Notification of Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	198.00
**Payment Voucher	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80	860.00
**Pension Plans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	49.50
<b>Administration &amp; Planning</b>											
Post Appointment Corporation Tax Returns	0.00	0.00	0.80	0.30	0.00	0.00	1.10	252.50	229.55	5.20	1,016.00
<b>**Administration &amp; Planning</b>											
**Post Appointment VAT Returns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70	852.50
**Preparation of Meeting Minutes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	140.00
<b>Administration &amp; Planning</b>											
Reviewing Correspondence	0.00	0.00	0.10	0.00	0.00	0.00	0.10	25.00	250.00	2.50	740.00



Classification of Work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	SIP9 Additional 1	SIP9 Additional 2	Total Hours	Time Cost (£)	Average Hourly Rate (£)	Total Hours Cum (POST Only)	Total Time Costs Cum (POST Only)
**SIP2/CDDA Investigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.50	27,428.50
<b>Investigations</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.80</b>	<b>630.00</b>	<b>350.00</b>	<b>389.10</b>	<b>137,082.50</b>
<b>Realisation of assets</b>											
n/a	0.40	0.00	0.00	0.00	0.00	0.00	0.40	238.00	595.00	0.40	238.00
<b>**Realisation of assets</b>											
**Asset Realisation Review	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1,765.00
**Chattel Assets, P&M, F&F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	35.00
<b>Realisation of assets</b>											
Claims Against Directors	17.10	0.00	0.00	0.00	0.00	0.00	17.10	10,108.00	591.11	64.00	38,019.50
<b>**Realisation of assets</b>											
**Claims Against Third Parties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30	2,317.00
**Conversation/Correspondence with Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40	2,163.50
**Conversation/Correspondence with Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	59.50
**Conversation/Correspondence with Lawyer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80	9,501.00
<b>Realisation of assets</b>											
Other	0.50	0.00	0.00	0.00	0.00	0.00	0.50	297.50	595.00	19.20	9,032.50
<b>Realisation of Assets</b>	<b>18.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.00</b>	<b>10,643.50</b>	<b>591.31</b>	<b>112.30</b>	<b>63,131.00</b>
<b>Total Hours</b>	<b>22.00</b>	<b>1.80</b>	<b>11.70</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>36.70</b>	<b>16,296.00</b>	<b>444.03</b>	<b>782.20</b>	<b>267,035.00</b>
<b>Total Fees Claimed</b>								<b>0.00</b>			
<b>Total Expenses Claimed</b>								<b>0.00</b>			

\*\* Denotes codes included in cumulative data that are not present in the period.  
n/a - Denotes time recorded under that section with no sub-analysis code specified