

The Insolvency Act 1986

Notice of move from administration to dissolution

| | |
|--|--|
| Name of Company Winterhill Largo Property Limited | Company number 04594996 |
| In the High Court of Justice <small>[full name of court]</small> | Court case number 1093 of 2016 |

(a) Insert name(s) and
address(es) of
administrator(s)

We (a) Christopher Ratten, Lindsey Cooper and Graham Bushby
3 Hardman Street, Manchester M3 3HF

(b) Insert name and address
of registered office of
company

having been appointed administrator(s) of (b) Winterhill Largo Property Limited

3 Hardman Street, Manchester M3 3HF


(c) Insert date of
appointment

(d) Insert name of applicant /
appointor

on (c) 26 February 2016 by (d) Metro Bank

hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986 apply

We attach a copy of our final progress report

Signed 
Joint / Administrator(s)

Dated 06 February 2017

Contact Details:

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

| | |
|-------------------------------------|-------------------|
| Christopher Ratten | |
| 3 Hardman Street, Manchester M3 3HF | |
| Reference LJCVMWABXD | Tel 0161 830 4000 |
| DX Number | DX Exchange |



A20 08/02/2017 #208
COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

WEDNESDAY

In the Matter of

**Winterhill Largo Property Limited In Administration
(‘the Company’)**

In the High Court of Justice, Chancery Division, Manchester District Registry

No 1093 of 2016

Joint Administrators’ final progress report

06 February 2017

**Lindsey Cooper, Christopher Ratten and Graham Bushby
Joint Administrators**

**RSM Restructuring Advisory LLP
3 Hardman Street
Manchester M3 3HF**

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1. Purpose of report

This report has been prepared in accordance with insolvency legislation to provide creditors with information relating to the progress of the administration in the period from 26 August 2016 to 6 February 2017. This report should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of Rule 2.47 and 2.110 of the Insolvency Rules 1986 (as amended). It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company. Any estimated outcomes for creditors are illustrative and may be subject to significant change.

Neither the Administrators nor RSM Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this proposal.

2. Conduct of the administration

The costs incurred to date and those expected to be incurred in dealing with the matters below are set out in detail at Section 6.

Realisation of assets / sale of business

2.1 Property Disposals

As reported previously, following appointment we instructed Richard Parkinson of property agents, Landwood Group, to assist us with all Property matters. A number of clients have withdrawn instructions from the Company following the Administration.

One property deal was achieved with the Joint Administrators receiving commission in the sum of £21,687.50.

2.2 Debtors

According to the information extracted from SAGE, the Company's debtors have a net book value (inclusive of VAT) of £51,581. However, on investigation of the ledger a number of the outstanding balances had been received prior to appointment.

The Joint Administrators received book debts in the sum of £4,232.

2.3 Potential claim for compensation for mis-selling of interest rate hedging products

As you may be aware, a settlement agreement was recently reached between the Financial Conduct Authority ("FCA") and certain major banks, in relation to the sale of interest rate hedging products.

We have investigated whether or not the Company was sold a relevant Interest Rate Hedging Product, and identified that there was no repayment due to the Company.

2.4 Investigations

In accordance with our statutory obligations, we have filed the appropriate documentation with the Department for Business, Innovation and Skills in relation to the conduct of the directors.

3. Assets remaining to be realised

There are no assets remaining to be realised.

4. Creditors' claims and dividend prospects

Details of the dividends paid to creditors, including the amount under the prescribed part, are shown in Appendix A. No distribution has been made to ordinary unsecured creditors in the administration; the intention is that a distribution will be made by any subsequently appointed Supervisor or Liquidator, who will agree creditors' claims in due course, initially by reference to the proofs of debt lodged by creditors themselves.

5. Receipts and payments summary

We attach as Appendix B a summary of our receipts and payments for the period from 26 February 2016 to 6 January 2017

VAT basis

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs shown separately

6. Costs and Joint Administrators' remuneration

A statement of the firm's charging, expenses and disbursements policy was provided with the Joint Administrators' proposals. A further copy is included at Appendix C

6.1. Pre-administration costs

Unpaid pre-administration costs totalling £2,386 were detailed in the Joint Administrators proposals, fee approval was obtained from the secured creditors on 27 January 2017

| Pre-administration costs charged / incurred | | | |
|---|-------------------|-----------------|-----------------|
| To whom paid | Amount approved £ | Date approved | Date paid |
| Joint Administrator | 2,386 00 | 27 January 2017 | 3 February 2017 |

6.2. Joint Administrators' remuneration and disbursements

The Joint Administrators' remuneration was approved on a time cost basis by secured creditors on 27 January 2017. We have incurred time costs of £34,337 60 since the date of our appointment. Of this, a total of £10,681 (plus VAT) has been billed with the balance to be taken on receipt of the VAT reclaim. The remaining time will be written off.

Approval was also given to the drawing of disbursements, including category 2 disbursements. Details of the current rates are attached at Appendix D

6.3 Remuneration and disbursements incurred in the period from

We have incurred time costs of £4,272 20 in the current period. An analysis of time incurred in the period is attached at Appendix G. Sums drawn in respect of remuneration in the current period are shown in the receipts and payments account at Appendix B

Category 2 disbursements incurred in the period are detailed in Appendix E

Appendix F includes details of other professional costs that have been incurred. The receipts and payments abstract at Appendix B sets out which of these costs have been paid. All such costs are subject to review before being paid and any payments made in the period are disclosed in the receipts and payments account at Appendix B

6.4. Costs to closure

It is proposed that the Company will exit the administration by dissolution. I anticipate that I will incur additional costs to closure of £1,500, which will be written off

7 Creditors' right to information and ability to challenge expenses

In accordance with the provisions of Rules 2.48A and 2.109 of the Insolvency Rules 1986 creditors have a right to request further information about remuneration or expenses (other than pre-administration costs) and to challenge such remuneration or expenses

A request for further information must be made in writing within 21 days of receipt of this report

Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court that the remuneration charged, the basis fixed or expenses incurred by the administrator are in all the circumstances excessive

Any such challenge must be made no later than eight weeks after receipt of the report which first discloses the charging of remuneration or incurring of the expenses in question

A Guide to Administrators Fees, which provides information for creditors in relation to the remuneration of an Administrator, can be accessed at <http://rsm-insolvencypoint.com> under 'general information for creditors'. A hard copy can be requested from my office by telephone, email or in writing

8 Closure of the administration

The Joint Administrators will bring the administration to a close by moving to dissolution

Should you require any further information please do not hesitate to contact me



Christopher Ratten
RSM Restructuring Advisory LLP
Joint Administrator

Christopher Ratten is licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales
Lindsey Cooper is licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales
Graham Bushby is licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales
Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment

The affairs, business and property of the Company are being managed by the Joint Administrators who act as agents of the Company and without personal liability

Appendix A

Statutory, dividend and other information

| | |
|--------------------------|--|
| Company name | Winterhill Largo Property Limited |
| Joint Administrators | Lindsey Cooper, Christopher Ratten and Graham Bushby |
| Date of appointment | 26 February 2016 |
| Functions | The Joint Administrators' appointment specified that they would have power to act jointly and severally. The Joint Administrators' have exercised, and will continue to exercise, all of their functions jointly and severally as stated in the notice of appointment. |
| Previous company names | David Curry Limited |
| Company number | 04594996 |
| Date of incorporation | 15 May 2013 |
| Trading name | Winterhill Largo Property Limited |
| Trading address | 6 Anchor Court, Commercial Road, Blackburn Lancashire BB3 0DB Cardinal House, 20 St Mary's, Parsonage, Manchester M3 2LY West One, 114 Wellington Street, Leeds LS1 1BA 23 Hanover Square, London, W15 1J |
| Principal activity | Property Agents |
| Registered office | RSM Restructuring Advisory LLP 3 Hardman Street Manchester M3 3HF |
| Appointor | Metro Bank Plc |
| Details of any extension | None |
| Proposed exit route | Dissolution |

| Dividend prospects | Owed | Paid to date | Estimated future prospects |
|---|------------|--------------|----------------------------|
| Secured creditor (1) Metro Bank PLC | £652,000 | Nil | Nil |
| Secured creditor (2) Moygannon Limited | £1,300,000 | Nil | Nil |
| Preferential creditors | £4,570 | Nil | Nil |
| Unsecured creditors | £171,705 | Nil | Nil |
| Estimated net property | Nil | | |
| Estimated prescribed part available for unsecured creditors | Nil | | |
| Whether and why the Administrators intend to apply to court under S176(A)(5) IA86 | N/A | | |

Receipts and Payments Abstract: 1079602 - Winterhill Largo Property Limited In Administration

Bank, Cash and Cash Investment Accounts: All Dates

| SOA Value £ | | £ | £ |
|----------------------------------|--------------------------------|-------------|-------------|
| ASSET REALISATIONS | | | |
| 0 00 | Bank Interest Gross | 5 93 | |
| 2,048 00 | Cash at bank | 0 00 | |
| 0 00 | Commission on sale of Property | 21,687 50 | |
| 0 00 | Trade Debtors | 4,232 00 | |
| | | | 25,925 43 |
| COST OF REALISATIONS | | | |
| 0 00 | Administrators Fees | (7,166 67) | |
| 0 00 | Commissions | (10,000 00) | |
| 0 00 | Corporation Tax | (1 20) | |
| 0 00 | Courier | (85 56) | |
| 0 00 | Insolvency Point Annual Charge | (8 00) | |
| 0 00 | Legal Fees | (2,000 00) | |
| 0 00 | Mail Redirection | (560 00) | |
| 0 00 | Mileage & Travel | (68 00) | |
| 0 00 | Pre appointment Fees | (2,386 00) | |
| 0 00 | Specific Bond | (127 50) | |
| | | | (22,402 93) |
| PREFERENTIAL CREDITORS | | | |
| (2,170 00) | Holiday Pay | 0 00 | |
| (2,400 00) | Wages | 0 00 | |
| | | | 0 00 |
| FLOATING CHARGE CREDITORS | | | |
| (1,952,000 00) | Floating Charge Claims | 0 00 | |
| | | | 0 00 |
| UNSECURED CREDITORS | | | |
| (1,954,522 00) | Deficiency In Security | 0 00 | |
| (22,894 19) | Employees | 0 00 | |
| (120,231 00) | Trade and Expense Creditors | 0 00 | |
| (28,579 69) | Unsecured Creditors | 0 00 | |
| | | | 0 00 |
| EQUITY | | | |
| (1 00) | Ordinary Shares | 0 00 | |
| | | | 0 00 |
| (4,080,749 88) | | | 3,522 50 |
| REPRESENTED BY | | | |
| | RBS Admin Account | 42 16 | |
| | VAT Receivable (Payable) | 3,480 34 | |
| | | | 3,522 50 |
| | | | 3,522 50 |

Notes:

Notes

1

2

Appendix C

RSM Restructuring Advisory LLP

Charging, expenses and disbursements policy

Charging policy

- Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time
- Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators
- Time spent by partners and all staff in relation to the insolvency estate is charged to the estate
- Time is recorded in 6-minute units at the rates prevailing at the time the work is done
- The current charge rates for RSM Restructuring Advisory LLP Manchester are attached
- Time billed is subject to Value Added Tax at the applicable rate, where appropriate
- It is the office holder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and the skill and experience actually required to perform it
- RSM Restructuring Advisory LLP's charge out rates are reviewed periodically

Expenses and disbursements policy

- Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to the relevant approving party, but do not require approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 1' disbursements
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) or payments to outside parties that the firm or any associate has an interest, require the approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 2' disbursements
- A resolution to consider approving category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP Manchester will be proposed to the relevant approving party in accordance with the legislative requirements
- General office overheads are not re-charged to the insolvency estate as a disbursement
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of the relevant approving party
- Expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate, where appropriate

Appendix D

RSM Restructuring Advisory LLP

Joint Administrators' current charge out and disbursement rates

| Hourly charge out rates | | |
|---------------------------------|--|---------------------------------------|
| | Rates at commencement £ | Current rates From April 2016 £ |
| Partner | 395 | 435 |
| Directors / Associate Directors | 300 to 350 | 330 to 385 |
| Manager | 260 | 286 to 315 |
| Assistant Managers | 190 | 209 |
| Administrators | 155 to 185 | 143 to 204 |
| Support staff | 130 | 143 to 173 |
| Category 2 disbursement rates | | |
| Internal room hire | £165 | |
| Subsistence | £25 per night (from 3 rd September 2013) £23 per night (up to 2 nd September 2013) | |
| Travel (car) | 38p per mile (up to and including 31 March 2010) 40p per mile (from 1 April 2010) 42 5p per mile (from 1 April 2011) | |
| 'Tracker' searches | £10 per case | |

Appendix E

RSM Restructuring Advisory LLP

Joint Administrators' category 2 disbursements table

| Amounts paid or payable to the Office Holder's firm or to any party in which the office holder or his firm or any associate has an interest | | | |
|---|---------------|-----------|-------------|
| Recipient, type and purpose | Incurred £ | Paid £ | Unpaid £ |
| Mileage | 68 00 | 68 00 | |
| Total | 68 00 | 68 00 | |

Appendix F

Statement of expenses incurred by the Joint Administrators' in the period from 26 February 2016 to 6 February 2017

| Type and Purpose | Original estimate | Incurred in period | Paid |
|---|-------------------|--------------------|------------------|
| | £ | £ | £ |
| Bond | 127 50 | 127 50 | 127 50 |
| Statutory Advertising | 81 13 | - | - |
| Storage Agent (collection/storage of records) | 190 00 | 85 56 | - |
| Property Agent Valuation | 10,000 00 | 8,000 00 | 10,000 00 |
| Legal Fees | 10,000 00 | 5,000 00 | 2,000 00 |
| Redirection of Mail | 240 00 | 560 00 | 560 00 |
| Total | 20,638.63 | 13,773.06 | 12,687.50 |

SIP9 Summary Level 2

Winterhill Largo Property Limited

1079602 / 700 - Post Appointment Administration

For the period 27/08/2016 to 10/02/2017

| Period | Hours Spent | Partners | Directors / Associate Directors | Managers | Assistant Managers | Administrators | Assistants & Support Staff | Total Hours | Total Time Costs | Average Rates |
|------------------------|--|-----------------|---------------------------------|---------------|--------------------|-----------------|----------------------------|-------------------|-------------------|---------------|
| From Jan 2003 | | | | | | | | | | |
| | Administration and Planning | | | | | | | | | |
| | Case Management | 0.6 | 0.0 | 0.0 | 3.5 | 0.1 | 0.2 | 4.4 | £ 1,097.70 | 249.48 |
| | Director(s)/debtor/bankrupt | 0.0 | 0.0 | 0.0 | 0.8 | 0.0 | 0.0 | 0.8 | £ 163.20 | 204.00 |
| | Receipts and Payments | 0.0 | 0.0 | 0.0 | 0.0 | 1.6 | 1.2 | 2.8 | £ 463.55 | 165.55 |
| | Tax Matters | 0.0 | 0.0 | 0.0 | 1.2 | 0.3 | 0.0 | 1.5 | £ 312.90 | 208.60 |
| | Total | 0.6 | 0.0 | 0.0 | 5.5 | 2.0 | 1.4 | 9.5 | £ 2,037.35 | 214.46 |
| | Investigations | | | | | | | | | |
| | Investigations/CDDA | 0.0 | 0.0 | 0.0 | 0.9 | 0.0 | 0.0 | 0.9 | £ 183.60 | 204.00 |
| | Total | 0.0 | 0.0 | 0.0 | 0.9 | 0.0 | 0.0 | 0.9 | £ 183.60 | 204.00 |
| | Realisation of Assets | | | | | | | | | |
| | Land and Property | 0.0 | 0.0 | 0.0 | 0.5 | 0.0 | 0.0 | 0.5 | £ 112.50 | 225.00 |
| | Total | 0.0 | 0.0 | 0.0 | 0.5 | 0.0 | 0.0 | 0.5 | £ 112.50 | 225.00 |
| | Creditors | | | | | | | | | |
| | Other Creditor Meetings and Reports | 0.5 | 0.0 | 0.0 | 5.4 | 0.0 | 0.4 | 6.3 | £ 1,443.75 | 229.17 |
| | Secured Creditors | 0.0 | 0.0 | 0.0 | 2.0 | 0.0 | 0.0 | 2.0 | £ 450.00 | 225.00 |
| | Unsecured Creditors | 0.0 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 0.2 | £ 45.00 | 225.00 |
| | Total | 0.5 | 0.0 | 0.0 | 7.6 | 0.0 | 0.4 | 8.5 | £ 1,938.75 | 228.09 |
| | Total Hours (From Jan 2003) | 1.1 | 0.0 | 0.0 | 14.5 | 2.0 | 1.8 | 19.4 | £ 4,272.20 | 220.22 |
| | Total Time Cost (From Jan 2003) | £ 477.95 | £ 0.00 | £ 0.00 | £ 3,170.10 | £ 313.00 | £ 311.15 | £ 4,272.20 | | |
| Total Hours | | 1.1 | 0.0 | 0.0 | 14.5 | 2.0 | 1.8 | 19.4 | £ 4,272.20 | 220.22 |
| Total Time Cost | | £ 477.95 | £ 0.00 | £ 0.00 | £ 3,170.10 | £ 313.00 | £ 311.15 | £ 4,272.20 | | |
| Average Rates | | 434.50 | 0.00 | 0.00 | 218.63 | 156.50 | 172.86 | 220.22 | | |

For the period 20/02/2016 to 10/02/2017

| Period | Hours Spent | Partners | Directors / Associate Partners | Managers | Assistant Managers | Administrators | Assistants & Support Staff | Total Hours | Total Time Costs | Average Rates |
|------------------------|---|-------------------|--------------------------------|-------------------|--------------------|-------------------|----------------------------|--------------------|--------------------|---------------|
| From Jan 2003 | Administration and Planning | | | | | | | | | |
| | Appointment | 0 0 | 0 0 | 0 0 | 0 0 | 2 1 | 0 7 | 2 8 | £ 446 50 | 159 46 |
| | Background Information | 0 0 | 0 0 | 0 2 | 0 0 | 0 0 | 0 0 | 0 2 | £ 52 00 | 260 00 |
| | Case Management | 8 3 | 5 5 | 0 5 | 11 3 | 1 9 | 0 6 | 28 1 | £ 8,065 60 | 287 03 |
| | Director(s)/debtor/bankrupt | 0 0 | 0 0 | 0 0 | 0 8 | 2 2 | 0 0 | 3 0 | £ 586 90 | 195 63 |
| | Post-appointment - general | 0 1 | 1 0 | 0 0 | 1 5 | 0 8 | 0 0 | 3 4 | £ 748 50 | 220 15 |
| | Pre-appointment matters | 0 0 | 1 0 | 0 0 | 0 0 | 1 9 | 0 0 | 2 9 | £ 651 50 | 224 66 |
| | Receipts and Payments | 0 0 | 0 0 | 0 0 | 0 0 | 5 9 | 2 2 | 8 1 | £ 1,218 85 | 150 48 |
| | Statement of Affairs | 0 0 | 0 2 | 0 0 | 0 0 | 0 0 | 0 0 | 0 2 | £ 60 00 | 300 00 |
| | Tax Matters | 0 0 | 0 0 | 0 0 | 1 2 | 0 8 | 0 2 | 2 2 | £ 429 50 | 195 23 |
| | Total | 8 4 | 7 7 | 0 7 | 14 8 | 15 6 | 3 7 | 60 9 | £ 12,269 35 | 240 85 |
| | Investigations | | | | | | | | | |
| | Investigations/CDDA | 2 8 | 0 0 | 0 0 | 13 4 | 1 0 | 0 0 | 17 2 | £ 4,089 10 | 237 74 |
| | Total | 2 8 | 0 0 | 0 0 | 13 4 | 1 0 | 0 0 | 17 2 | £ 4,089 10 | 237 74 |
| | Realisation of Assets | | | | | | | | | |
| | Assets - general/other | 0 0 | 0 0 | 2 5 | 7 1 | 1 1 | 0 0 | 10 7 | £ 2,328 30 | 217 60 |
| | Debtors & sales finance | 0 0 | 8 0 | 0 0 | 0 0 | 1 0 | 0 0 | 9 0 | £ 2,590 00 | 287 78 |
| | Land and Property | 0 9 | 1 0 | 2 0 | 2 6 | 0 9 | 0 0 | 7 4 | £ 1,940 95 | 262 29 |
| | Sale of business | 0 0 | 0 0 | 0 0 | 0 4 | 0 0 | 0 0 | 0 4 | £ 76 00 | 190 00 |
| | Stock and WIP | 1 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 1 0 | £ 395 00 | 395 00 |
| | Total | 1 9 | 9 0 | 4 5 | 10 1 | 3 0 | 0 0 | 28 5 | £ 7,330 25 | 267 20 |
| | Creditors | | | | | | | | | |
| | 1st creditors/shareholders meetings and reports | 0 0 | 0 8 | 0 0 | 8 0 | 0 7 | 0 2 | 9 7 | £ 2,068 15 | 213 21 |
| | Employees | | | | | | | | | |
| | Other Creditor Meetings and Reports | 2 0 | 0 0 | 1 2 | 6 1 | 0 2 | 0 1 | 7 5 | £ 1,556 80 | 204 84 |
| | Preferential Creditors | 0 0 | 0 0 | 0 0 | 5 4 | 1 1 | 0 8 | 9 3 | £ 2,387 40 | 256 71 |
| | Secured Creditors | 1 0 | 7 0 | 0 0 | 0 3 | 0 0 | 0 0 | 0 3 | £ 78 00 | 260 00 |
| | Unsecured Creditors | 0 5 | 0 5 | 1 0 | 0 2 | 3 4 | 1 6 | 7 2 | £ 2,994 75 | 299 48 |
| | Total | 3 5 | 8 3 | 2 5 | 21 7 | 5 4 | 2 7 | 44 1 | £ 10,668 90 | 241 70 |
| | Total Hours (From Jan 2003) | 16 6 | 25 0 | 7 7 | 60 0 | 25 0 | 6 4 | 140 7 | £ 34,337 60 | 244 05 |
| | Total Time Cost (From Jan 2003) | £ 6,876 95 | £ 7,659 00 | £ 2,017 60 | £ 12,344 05 | £ 4,497 80 | £ 942 20 | £ 34,337 60 | | |
| Total Hours | | 16 6 | 25 0 | 7 7 | 60 0 | 25 0 | 6 4 | 140 7 | £ 34,337 60 | 244 05 |
| Total Time Cost | | £ 6,876 95 | £ 7,659 00 | £ 2,017 60 | £ 12,344 05 | £ 4,497 80 | £ 942 20 | £ 34,337 60 | | |
| Average Rates | | 414 27 | 306 36 | 262 03 | 205 73 | 179 91 | 147 22 | 244 05 | | |