

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 08804286

Company name in full Browns Solicitors (Buckinghamshire) Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Michael Colin John

Surname Sanders

3 Liquidator's address

Building name/number 6th Floor

Street 2 London Wall Place

Post town London

County/Region

Postcode EC2Y5AU

Country

4 Liquidator's name ①

Full forename(s) Steven

Surname Illes

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 6th Floor

Street 2 London Wall Place

Post town London

County/Region

Postcode EC2Y5AU

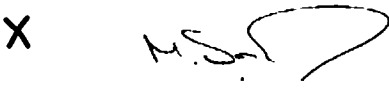

Country

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 0	^d 2	^m 0	^m 2	^y 2	^y 0	^y 2	^y 3				
To date	^d 0	^d 1	^m 0	^m 2	^y 2	^y 0	^y 2	^y 4				
7	Progress report											
<input checked="" type="checkbox"/> The progress report is attached												
8	Sign and date											
Liquidator's signature	Signature 											
Signature date	^d 2	^d 5	^m 0	^m 3	^y 2	^y 0	^y 2	^y 4				

**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 Michael Colin John Sanders

Company name Macintyre Hudson LLP

Address 6th Floor

2 London Wall Place

Post town London

County/Region

Postcode EC2Y 5AU

Country

DX

Telephone 0207 429 4100

**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



Browns Solicitors (Buckinghamshire) Ltd
("the Company")
(in creditors' voluntary liquidation)

LIQUIDATORS' PROGRESS REPORT
TO CREDITORS AND MEMBERS

For the period ending 01 February 2024





Browns Solicitors (Buckinghamshire) Ltd – In Creditors' Voluntary Liquidation

LIQUIDATORS' PROGRESS REPORT TO CREDITORS AND MEMBERS

For the year ending 01 February 2024

STATUTORY INFORMATION

Company name:	Browns Solicitors (Buckinghamshire) Ltd
Registered office:	6th Floor 2 London Wall Place London EC2Y 5AU
Former registered office:	Sale Point 126 - 150 Washway Road Sale M33 6AG
Registered number:	08804286
Joint Liquidators' names:	Michael Colin John Sanders and Steven Illes
Joint Liquidators' address:	6th Floor, 2 London Wall Place, London, EC2Y 5AU

Joint Liquidators' date of appointment: 2 February 2023

Actions of Joint Liquidators' Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.

LIQUIDATORS' ACTIONS SINCE COMMENCEMENT OF THE LIQUIDATION

Since my appointment as joint liquidator, I have completed the necessary statutory tasks including issuing all necessary notices, advising Companies House and the London Gazette of my appointment, obtaining the statutory bond and submitting issuing the RP14/A to the redundancy payments service.

We have also worked with Ashton Legal LLP, who have assisted us with the sale of the will bank, further information on this can be found below.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since the commencement of the Liquidation is contained in Appendix 1



RECEIPTS AND PAYMENTS

My Receipts & Payments Account for the period from 02 February 2023 to 01 February 2024 is attached at Appendix 2. All amounts are shown inclusive of VAT. I have reconciled the account against the financial records that I am required to maintain.

The balance of funds are held in a non-interest bearing estate bank account.

ASSETS

Sale of Will Bank

The sum of £2,800 has been received in relation to the sale of the will bank.

LIABILITIES

Specific Bond

The sum of £20.00 has been paid to Marsh in relation to attaining the statutory bond.

Office Holders Expenses

The sum of £813.37 has been incurred in relation to office holder expenses, further information can found on this later in the report.

Legal Fees

The sum of £800.00 has been paid to Ashtons Legal LLP in relation to assistance with the sale of the will bank.

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted a fixed charge to Reparo Finance Limited. The charge was created on 02 August 2022 and was delivered to Companies House on 10 August 2022.

The charge remains outstanding.

Preferential Creditors

The statement of affairs anticipated £15,438.95 in respect of preferential creditors.

Crown Creditors

There are no known crown creditor claims.

Non-preferential unsecured Creditors

The statement of affairs included 11 non-preferential unsecured creditors with an estimated total liability of £131,328.89. I have received claims from 5 creditors at a total of £4,854,879.77.

DIVIDEND PROSPECTS

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

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the



public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation.

There were no matters that justified further investigation in the circumstances of this appointment.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

LIQUIDATORS' REMUNERATION

To date, a total of £32,320.62 has been spent working on the Liquidation, and hours charged are 73.40, charged at an average charge out rate of £440.33. I also attach an analysis of time costs incurred to date by reference to grade of staff and work done at Appendix 4.

I have not been able to draw any remuneration in this matter.

There are certain tasks that are required by statute or regulatory guidance, or are necessary for the orderly conduct of the proceedings, and while they do not produce any direct benefit for creditors, they still have to be carried out.

Some work cannot be identified with enough certainty for me to seek remuneration on a fixed or percentage basis. For these tasks, I propose to seek approval on a time cost basis. i.e. by reference to time properly spent by me and members of staff of the practice at our standard charge out rates. When I seek approval for my fees on a time cost basis I have to provide a fees estimate. That estimate acts as a cap on my time costs so that I cannot draw fees of more than the total estimated time costs without further approval from those who approved the fees. I attach at Appendix 3 a "Fees estimate summary" that sets out the work that I intend to undertake, the hourly rates I intend to charge for each part of the work, and the time that I think each part of the work will take. It includes a summary of that information in an average or "blended" rate for all of the work being carried out within the estimate. In summary, I am seeking to be remunerated on a time cost in respect of the work my staff and I undertake in respect of the following categories of work.

Administration: This represents the work that my staff and I have to undertake in respect of the routine administrative functions of the case, including preparing, reviewing and issuing statutory reports. It also includes my control and supervision of the work done by my staff on the case together with the supervisory functions of my managers. Such work does not give direct financial benefit to the creditors, but I have to undertake it in order to meet my obligations under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that I must follow.

Realisation of assets: This represents the work I have and will continue to undertake in respect of the claims successfully identified, as I will need to monitor the settlement payments as set out earlier in this Progress Report to ensure that they are met as agreed. Should the settlement be defaulted upon, I may need to obtain further legal advice from my solicitors. More details about those professional advisors is set out below. If the Company's assets are recovered, I will first use the proceeds to meet the costs and expenses of the case and then distribute any balance to the creditors in the statutory order of priority.

Creditors – I need to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of my management of the case, and to ensure that I have accurate information about who to send notices and reports to. I will also have to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. I am required to undertake this work as part of my statutory functions.

Investigations: The insolvency legislation gives me powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure and also in respect of matters such as misfeasance and wrongful trading. I



am required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of creditors.

I am seeking approval for my time costs to be set at £25,498.50 representing 86.70 hours of work at an average rate of £294.10 per hour. Whilst my time costs have already exceeded these costs, I do not anticipate that my realisations will surpass this amount.

While all possible steps have been taken to make this estimate as accurate as possible, it is based on my current knowledge of the case and my knowledge and experience of acting as office holder in respect of cases of a similar size and apparent complexity. As a result, the fees estimate does not take into account any currently unknown complexities or difficulties that may arise during my administration of the case.

If you wish to vote on the decision, you must complete and return the enclosed voting form to me by no later than 23.59 on 30 April 2024, the Decision Date.

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/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows MHA's fee policy are available at the link www.macintyreHUDSON.co.uk. Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

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 <https://www.macintyreHUDSON.co.uk/?/guides-to-fees>. There are different versions of these Guidance Notes, and in this case please refer to the most recent version. Please note that we have also provided further information about an office holder's remuneration and expenses in our practice fee recovery sheet, which is also available at <https://www.macintyreHUDSON.co.uk/?/guides-to-fees>

LIQUIDATORS' 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.

I have incurred total expenses of £2,833.37. I have drawn £813.37 to 01 February 2024.

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

Professional Advisor	Nature of Work	Basis of Fees
Ashtons Legal LLP	Solicitors	Fixed Fee
Courts Trustee	Pension Specialist	Fixed Fee

The choice of professionals used was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of my fee arrangement with them. 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.



I have incurred the following expenses in the period since the commencement of the Liquidation:

Type of expense	Amount incurred/ accrued in the reporting period
Legal Fees	£800.00
Employee Expenses	£19.77
Statutory Advertising	£199.60
Statutory Bonding	£20.00
Courts Trustees	£1,200.00
Sundry Expenses	£199.60
Sundry Expenses	£125.00
TOTAL	£2,833.37

Details of the category 1 expenses that I have paid to date are included in the receipts and payments account attached.

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 Joint Liquidators' 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 Joint Liquidators as being excessive, and/or the basis of the Joint Liquidators' 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 Macintyre Hudson LLP can be found at <https://www.macintyreHUDSON.co.uk/legal-disclaimer>

SUMMARY

The Liquidation will remain open until all assets have been realised. I estimate that this will take approximately 6-12 months and once resolved the Liquidation will be finalised and our 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 Clara Groves on 0207 429 4100, or by email at Clara.Groves@mha.co.uk.

Michael Colin John Sanders

JOINT LIQUIDATOR

AUTHORISED TO ACT IN THE UK BY THE INSOLVENCY PRACTITIONERS ASSOCIATION IN ENGLAND AND WALES



Appendix 1

1. Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up electronic case files.
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening a decision procedure to seek a decision from creditors to approve the officeholders' remuneration.
- Supervising the work of advisors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.

1. Creditors

Employees - The office holder needs to deal with the ex-employees in order to ensure that their claims are processed appropriately by the Redundancy Payments Office (RPO). The office holder is required to undertake this work as part of their statutory functions.)

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

- Obtaining information from the case records about employee claims.
- Completing documentation for submission to the Redundancy Payments Office.
- Corresponding with employees regarding their claims.
- Supervising the work of advisors instructed on the case to assist in dealing with employee claims; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.
- Liaising with the Redundancy Payments Office regarding employee claims.
- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.



- Maintaining up to date creditor information on the case management system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.



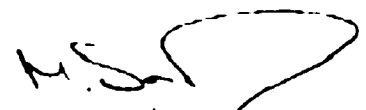
Appendix 2

Receipts & Payments Account

Browns Solicitors (Buckinghamshire) Ltd
(In Liquidation)

JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	From 02/02/2023 To 01/02/2024 £	From 02/02/2023 To 01/02/2024 £
RECEIPTS		
Sale of Will Bank	2,800.00	2,800.00
Vat Payable	560.00	560.00
	<hr/> 3,360.00	<hr/> 3,360.00
PAYMENTS		
Chargeholder (1)	0.00	0.00
Specific Bond	20.00	20.00
Office Holders Expenses	813.37	813.37
Legal Fees (1)	800.00	800.00
Employee Arrears/Hol Pay	0.00	0.00
Trade & Expense Creditors	0.00	0.00
Employees	0.00	0.00
Ordinary Shareholders	0.00	0.00
Vat Receivable	326.67	326.67
	<hr/> 1,960.04	<hr/> 1,960.04
BALANCE - 01 February 2024		<hr/> <hr/> 1,399.96



Michael Colin John Sanders
Joint Liquidator



Appendix 3

SIP 9

Browns Solicitors (Buckinghamshire) Ltd
(In Creditors Voluntary Liquidation)

Analysis of time costs for the period 02/02/2023 - 01/02/2024

Classification of Work	Partner		Director		Manager		Administrator		Assistant		Cashier		Total Hours	Time Cost	Average
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hourly Rate (£)
Administration and Planning	0.00	0.00	0.50	282.50	1.60	692.00	25.90	7,996.50	1.10	242.00	0.00	0.00	29.10	9,213.00	316.60
Case Accounts	0.00	0.00	0.00	0.00	0.70	315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70	315.00	450.00
Case Review and Case Diary Management	0.00	0.00	0.00	0.00	0.40	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	176.00	440.00
Cashiering	0.00	0.00	0.50	297.50	0.10	43.00	0.40	105.00	1.75	355.00	2.95	698.75	5.70	1,499.25	263.03
CDDA Reports	0.00	0.00	0.00	0.00	0.60	285.00	0.80	260.00	0.00	0.00	0.00	0.00	1.40	545.00	389.29
Communicating with Creditors	0.00	0.00	1.00	595.00	0.20	86.00	1.00	320.00	0.00	0.00	0.00	0.00	2.20	1,001.00	455.00
Corresponding with Employees	0.00	0.00	0.50	297.50	0.00	0.00	3.30	1,007.50	0.00	0.00	0.00	0.00	3.80	1,305.00	343.42
Employees	0.00	0.00	11.50	6,512.50	0.20	86.00	0.70	210.00	0.00	0.00	0.00	0.00	12.40	6,808.50	549.07
Identifying, Securing and Insuring Assets	0.00	0.00	1.50	847.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	847.50	565.00
Investigations	0.00	0.00	0.50	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	297.50	595.00
Management of Operations	0.00	0.00	3.00	1,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1,695.00	565.00
Realisation of Assets	1.20	714.00	8.30	4,938.50	0.00	0.00	0.80	260.00	0.00	0.00	0.00	0.00	10.30	5,912.50	574.03
Strategy Case Planning	0.00	0.00	0.00	0.00	0.20	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	86.00	430.00
Total (£)	1.20	714.00	27.30	15,763.50	4.00	1,769.00	32.90	10,159.00	2.85	597.00	2.95	698.75	71.20	29,701.25	417.15
Average Hourly Rate (£)		595.00		577.42		442.25		308.78		209.47		236.86			



Appendix 4

MHA Charge Out Rates

FOCUS ON

Restructuring and Recovery

- CHARGE OUT RATES

The below information is to assist creditors in making an informed decision on any resolution seeking approval of the office holder's remuneration.

MHA's Restructuring and Recovery charge out rates (exclusive of VAT).

Our current charge-out rates which may be amended from time to time are as follows:

Position	Rates from 1 April 2022 – 31 March 2023	1 April 2023 – 31 March 2024
Partner	565	595
Director	475 - 565	595
Manager	350 - 450	450 - 475
Administrators		
Senior Administrator	235 - 330	350
Administrator	250 - 310	220 - 325
Assistant	190 - 195	220
Cashier	205	250

It is the firm's policy to recharge all disbursements properly incurred to the relevant insolvency case where there is identifiable specific expenditure. Any costs which may involve an element of shared or allocated costs or are for services provided by the firm, are detailed in the firm's receipts and payments accounts as 'Category 2 Disbursements'.

MHA's Restructuring and Recovery disbursements charges (exclusive of VAT).

Our current disbursement charges which may be amended from time to time are as follows:

Disbursement	Charge £
Photocopying	15p per copy
Postage	per current postal charges
Travel	As per cost
Car Mileage	48p per mile
Document storage (internal)	70p per box per month
Storage	£5 per box per month
Room Suite 1 & 2 half day/evening hire	£150
Room Suite 1 & 2 full day	£300
Room Suite 1, 2 & 3 half day/evening	£200
Room Suite 1, 2 & 3 full day	£400

Please note that no charge is made relating to the recovery of the firm's overhead costs.

Contact

Should you require clarification on any of the above, do not hesitate to contact us on **+44(0)20 7429 4100** or email: **MHARestructuringRecovery@mhllp.co.uk**

mha.co.uk



mha

An independent member of

bakertilly
INTERNATIONAL



Appendix 5

Time Costs Analysis

FEES ESTIMATE SUMMARY

Case name Browns Solicitors (Buckinghamshire) Ltd

The office holder is seeking to be remunerated on a time cost basis. We use charge out rates appropriate to the skills and experience of a member of staff and the work that they perform, recording time spent in 6 minute units. Narrative is recorded to explain the work undertaken and the time spent is analysed into different categories of work. This document provides an estimate as to how much time the office holder and his staff will spend undertaking specific tasks within broad categories of work, and the time costs of undertaking such work, which will depend upon the grade, or grades, of staff undertaking the work and the number of hours spent undertaking the work by each grade of staff. The estimated time that will be spent undertaking the work in each category of work has been multiplied by the applicable charge out rate for each member of staff that it is anticipated will undertake work in that category to arrive at the estimated total time costs attributable to that category of work on the case. We have then divided that estimated total by the estimated number of hours to arrive at what is known as a blended hourly charge out rate for that category of work. The sum of all the estimates for the different categories of work is the total estimated time costs to undertake all the necessary work on the case. Again, we have then divided that estimated total by the estimated number of hours to arrive at a blended hourly charge out rate for the case as a whole.

The hourly charge out rates that will be used on this case are:	£		
Partner – appointment taker	595.00		
Director	595.00		
Senior Manager	475.00		
Manager	450.00		
Supervisor/Senior Administrator	350.00		
Case Administrator	325.00		
Cashier	250.00		
Support staff	220.00		
Description of the tasks to be undertaken	Estimated time to be taken to undertake the work	Estimated value of the time costs to undertake the work £	Blended charge out rate to undertake the work £
ADMINISTRATION			
Administering the affairs of the company/debtor in accordance with the Insolvency Legislation and Statements of Insolvency Practice	49.70	£13,211.00	£265.81
INVESTIGATIONS			
Undertaking initial investigations into the affairs of the company/debtor with a view to identifying potential asset recoveries for the benefit of creditors	3.40	£927.50	£272.79
REALISATION OF ASSETS			
Protecting and realising the assets of the company/debtor.	10.60	£3,575.00	£337.26
CREDITORS			
Maintaining records of the claims of creditors and formally agreeing them and paying a dividend if sufficient realisations are made	23.00	£7,785.00	£338.48
<i>Note: where pensions specialists and/or employment claims specialists are instructed as professional advisors are instructed on a case, the office holder will not charge any remuneration to the case in respect of such work, other than in respect of supervising and monitoring their work.</i>			

CASE SPECIFIC MATTERS			
	0.00	£0.00	£0.00
GRAND TOTAL FOR ALL CATEGORIES OF WORK	86.70	£25,498.50	£294.10