In accordance with Rule 18,6 of the Insolvency (England & Wales) Rules 2016.

AM10

Notice of administrator's progress report





	A10	04/09/2020 #221
1	Company details	
Company number	0 9 3 8 7 4 8 5	→ Filling in this form Please complete in typescript or in
Company name in full	Chip Chip Holdings Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		
4	Administrator's name •	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator,
5	Administrator's address o	· ··
Building name/number	2nd Floor	Other administrator Use this section to tell us about
Street	110 Cannon Street	another administrator.
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

AM10 Notice of administrator's progress report 6 Period of progress report Ö 2 ^y2 2 y_O o From date ^d1 8 Ö 2 ď ^y2 ď To date Progress report ☐ I attach a copy of the progress report Sign and date Signature Administrator's X X signature о _ч 9 2 0 2 0 Signature date

AM10

Notice of administrator's progress report

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	Jordan Martine
Company name	FRP Advisory Trading Limited
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	EC4N6EU
Country	
DX	cp.london@frpadvisory.com
Telephone	020 3005 4000

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.
- $\hfill \square$ 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

Chip Chip Holdings Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 12/02/2020 To 11/08/2020 £	From 12/02/2020 To 11/08/2020 £
TRADING EXPENDITURE Professional Fees	<u>560.00</u> (560.00)	<u>560.00</u> (560.00)
TRADING SURPLUS/(DE	FICIT) (560.00)	(560.00)

Page 1 of 2 IPS SQL Ver. 2012.10 01 September 2020 12:01

Chip Chip Holdings Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

From 12/02/2020 To 11/08/2020	rom 12/02/2020 To 11/08/2020 £	atement of Affairs £
		ASSET REALISATIONS
13,348.42	13,348.42	Cash at Bank
8.42	[^] 8.42	Bank Interest Gross
(560.00	(560.00)	Trading Surplus/(Deficit)
12,796.84	12,796.84	3 44 7 7 7 4 4 7
,	,	COST OF REALISATIONS
2,413.50	2,413.50	Legal fees
77.98	77.98	Statutory Advertising
0.80	0.80	Bank Charges - Floating
(2,492.28	(2,492.28)	
10,304.5	10,304.56	
598.30		REPRESENTED BY Vat Recoverable - Floating
9,706.2		IB Current Floating
		J
10,304.50		



(TOGETHER "THE COMPANIES" OR "THE GROUP") AND HERTFORDSHIRE WOODCHIP LIMITED (ALL "IN ADMINISTRATION") CHIP HOLDINGS LIMITED, CHIP CHIP LIMITED, CHESTER WOODCHIP LIMITED NOTTINGHAM WOODCHIP LIMITED, WORCESTER WOODCHIP LIMITED, CHIP GLOUCESTER WOODCHIP LIMITED, HAMPSHIRE WOODCHIP LIMITED, DORSET WOODCHIP LIMITED, EAST ANGLIA WOODCHIP BICESTER WOOD CHIP LIMITED, CAMBRIDGESHIRE WOODCHIP LIMITED, LIMITED,

and 12/02/2020 - 11/08/2020 pursuant to Rule 18.3 of the Insolvency (England and Wales) Rules 2016 The Administrator's Progress Report for the periods 03/02/2020 - 02/08/2020

1 September 2020

Contents and abbreviations



	ודי	iu	Þ	Ü	8		۶	Appendix		ώ	'n	1.	Section
	Statement of expenses incurred in the Period	Receipts and payments account for the Period and cumulatively	Details of the Administrators' time costs and disbursements for the Period and cumulatively	A schedule of work for the Companies	Form AM10, formal notice of the progress report	of the Administrators	Statutory information regarding the Companies and the appointment	Content	appointment costs	Administrators' remuneration, disbursements, expenses and pre-	Estimated outcome for the creditors	Progress of the Administrations in the Period	Content
SPA	SIP	SIA	RHI	QFCH	Ofgem	HMRC	SIP	SF	The Period		The Administrators	FRP	The following abbreviation
Sale and Purchase Agreement	Statement of insolvency practice	SIA Group Asset Ingenuity Limited	Renewable Heat Incentive	Qualifying floating charge holder	Office of Gas and Electricity Markets	HM Revenue & Customs	Statement of Insolvency Practice	Creditors' Voluntary Liquidation	The reporting period 3 February 2020 – 2 August 2020 or 12 February 2020 – 11 August 2020	Advisory Trading Limited	Miles Needham and Jason Daniel Baker of FRP	FRP Advisory Trading Limited	The following abbreviations may be used in this report:

The Companies or the Group Bicester Wood Chip Limited "BWCL", Cambridgeshire

Escher Marwick plc

Woodchip Limited "CAWL", Dorset Woodchip Limited "DWL", East Anglia Woodchip Limited "EAWL", Gloucester Woodchip Limited "GWL", Hampshire Woodchip Limited "HWL", Nottingham Woodchip Limited "NWL", Worcester Woodchip Limited "WWL",

Chip Chip Holdings Limited "CCHL", Chip Chip Limited "CCL", Chester Woodchip Limited "CWL" and

Hertfordshire Woodchip Limited "HEWL"

The Secured creditor

Progress of the Administration



Relevant reporting periods

and accordingly this report reports on the period of 3 February 2020 to 2 August 2020: The Administrators were appointed to the following companies on 3 February 2020

- BWCL CAWL EAWL HWL HWL NWL

and accordingly this report reports on the period of 12 February 2020 to 11 August The Administrators were appointed to the following companies on 12 February 2020

- 충투당

Work undertaken during the Period

requiring working from home and necessarily a lack of access to physical files or other preparation. Due to the global outbreak of COVID-19 and the UK's response to this, omissions we will endeavour to correct these where possible in our next report to to ensure this report is both complete and accurate. Where there are errors and/or information, we should advise that we may not have all the information required This progress report has been prepared from information available at the time of its

> with a summary of work still to be completed. Highlights to date include: I attach at **Appendix C** a schedule of work undertaken during the Period, together

- Bid in order to maximse coverage; Marketing the Companies' assets for sale on FRP's internal database and IP-
- nature of the RHI scheme; instructing an RHI agent to assist with the sales process given the complex
- selling the assets of the Companies and dealing with the legalities associated solicitors to assist with drafting the necessary SPA's to execute the with the RHI accreditation attributed to the boilers. In addition, instructing
- dealing with the Companies' tax affairs.
- assisting insurers with ongoing insurance claims,
- collecting RHI Income;
- ensuring all statutory and compliance matters were attended
- obtaining fee approval of the Administrators' remuneration;
- settling administration expenses, where applicable;
- due to the administration estates; obtaining confirmation from HMRC that the pre appointment VAT reclaim is
- undertaking statutory investigations and submitting an online conduct report for each company to the Department for Business, Energy and Industrial
- entering into a new tenancy at will at WWL to facilitate the removal of the
- vacating all sites and assisting with the removal of the assets

benefit of creditors instruction of specialist advisers to ensure the transfer and maximising value for the a complex and protracted matter and necessitated detailed analysis and the payable on the successful transfer of the RHI accreditations to the purchaser. This is sale proceeds were received upon completion with the remaining balance becoming In regard of the sale of the Companies' assets, it should be noted that 66% of the

1. Progress of the Administration



Future work to be undertaken:

- realise final proceeds from the sale of the Companies' boilers once the RHI
 accreditation has transferred to the purchaser;
- complete a pension claim where applicable;
- where realisations permit, declare distributions to creditors. Further details of this can be found later in my report;
- continue to conduct investigations until all investigatory matters are concluded;
- admit creditor claims for dividend purposes;
- continue to assist with RHI audit matters to facilitate the transfer of RHI accreditation; and
- complete VAT returns where applicable.

Attached at **Appendix E** are receipts and payments account for each of the Companies detailing both transactions for the Period and also cumulatively since my appointment as Administrator.

Investigations

Part of my duties include carrying out proportionate investigations into what assets the Companies have, including any potential claims against directors or other parties, and what recoveries could be made. I have reviewed the Companies' books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have regarding the way in which the Companies business has been conducted.

Further details of the conduct of my investigations are set out in the schedule of work attached.

I can confirm that my investigations are currently ongoing

Second to the initial partial of appointment

It is anticipated that an extension will be required for all Companies within the group. This is primarily due to the balancing payment for the Companies' assets becoming payable on successful transfer of the RHI accreditation to the purchaser. It is articipated that the transfer of the RHI accreditations will take place within 6-9 months of the sale of assets, which took place on 5 June 2020.

Andrean Teachman - CAM, FABL Give Seas on and Inc

In respect of the above name Group companies, the Administrators envisage there being insufficient property to permit a distribution to unsecured creditors and therefore consider that an exit from the administration into liquidation is not appropriate, and therefore, will send a notice to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the Insolvency Act 1986 to bring the administrations to an end and three months after the filing of the notice the above will be deemed to be dissolved.

Anticipated exit strategy - BWCL, HWL, HAWL, CCHL, CCL and NWL

In respect of the above name Group companies, the Administrators are of the view that a dividend will become available to the unsecured creditors (other than by virtue of the prescribed part) and therefore it will be appropriate for the above to move from administration into CVL pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986.

Administrators' remuneration, disbursements, expenses and pre-appointment costs



The estimated outcome for creditors was set out in the Administrators' proposals.

Outcome for the secured craditors - CCHL

It is anticipated that there will be sufficient asset realisations to enable a dividend to the Secured creditor.

It is anticipated that the Secured creditor will suffer a significant shortfall, however, we are unable to currently estimate the shortfall due to distributions being dependant on the asset realisations obtained in the subsidiaries, in turn, permitting a dividend to the intercompany creditors.

Curcomo for the sectand meditors - CCL

The secured creditor does not have any exposure in this company and therefore a distribution in not applicable in this instance.

Outgoing for the necaled diedlor – BWCL HV/L, HAWL NW/L CAVIL FAL/L, GV/L WW/L DV/L and DWL

There are no secured creditors in the remaining companies within the Group.

Outparted the tradeposition decision + CASM_FALM_SWILLDAM_COVERNOTE A

It is anticipated that there will be insufficient asset realisations to enable a dividend to the preferential creditors of the above companies.

CHI TOWN CHEET AND REAL PROPERTY BY THE BY THE COMMON THE PARTY

The Administrators anticipate that the preferential creditors will be paid 100 pence in the pound in the above matters.

Cuccome for the unsectired creditors - BMCL, TALL, WAY, CCL and WWI

The Administrators estimate that a dividend will become payable to the unsecured creditors of these companies following transition from administration to liquidation.

At present, we are unable to quantify the amount that will become payable as this will be dependant on the asset realisations obtained throughout the administration and liquidation.

CAME, EAST, CAME, WALL CAME and DUZE

The Administrators do not envisage realising sufficient assets to enable a dividend to unsecured creditors in these companies.

Prescribed Part - CCHL

The prescribed part is a carve out of funds available to the holder of a floating charge which is set aside for the unsecured creditors in accordance with Section 176A of the Insolvency Act 1986. The prescribed part only applies where the floating charge was created after 15 September 2003 and the net property available to the floating charge holder exceeds £10,000.

The quantum of the prescribed part dividend to unsecured creditors is presently uncertain and is dependent on the level of realisations. If there are only sufficient funds to enable a dividend to be paid to unsecured creditors from the prescribed part, this will be paid by the administrators.

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As the secured creditor does not have any exposure in this entity, a prescribed part distribution is not applicable.

Following circulation of the Administrators' proposals, the creditors passed a resolution that the Administrators' remuneration should be calculated on a time cost basis. Details of remuneration charged during the period of the report are set out in the statement of expenses attached. To date, the below fees have been taken from the funds available, following the Approval of the basis of the Administrator's remuneration:

pany	53,631.90	BWL
Yns	55,756.10	HAWL
Namy .	40,780.8	₩L
any	46,299.60	WWL
Amount £ VL 25,812.88 WL 47,124.10 WL 20,475.52 VL 45,508.80 VL 48,686.53 HL NIL NIL NIL NIL NIL NIL NIL	51,455.40	WL .
any	NI	CCL
Yne	NI.	CCHL
Vne	48,686.5	JWL
any	45,508.80	3WL
any	20,475.5	EAWL
pany	47,124.10	CAWL
	25,812.8	CWL
	Amount 1	Company

It should be noted that the Administrators have not yet sought approval from the Secured creditor in respect of CCHL. Accordingly, no fees have been drawn in this matter.

A breakdown of our time costs incurred during the Period of this report and to date is attached at **Appendix D**. The remuneration anticipated to be recovered by the Administrators based on time costs, is not likely to exceed the sum provided in the fees estimate circulated to creditors with the proposals.

The Administrators are unable to draw fees based on time costs exceeding the total amount set out in the fees estimate without further approval of the creditors. Approval will be sought under separate cover, if required.

Students and and and expension

The Administrators' disbursements are a recharge of actual costs incurred by the Administrators on behalf of the Companies. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the period of this report are set out in **Appendix D**.

AT HOLE BOLS A DELEGR

An estimate of the Administrators' expenses was set out in the Administrators' proposals. I attach at **Appendix F** a statement of expenses that have been incurred during the Period. It is currently expected that the expenses incurred or anticipated to be incurred are not likely to exceed the details previously provided.

When instructing third parties to provide specialist advice and services, or having the specialist services provided by the firm, the Administrators are obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work being undertaken. This is reviewed by the administrators periodically throughout the duration of the assignment. The specialists chosen may regularly be used by the Administrators and usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

Creditors have a right to request further information from the Administrators and further have a right to challenge the Administrators' remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the reporting period as set out in **Appendix F** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link

3. Administrators' remuneration, disbursements, expenses and pre-appointment costs



https://creditors.frpadvisory.com/info.aspx and select the one for administrations. Afternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report. There is a time limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

Administrators' pre-apporation in costs

The Administrators sought the approval for the solicitors pre appointment costs. The requiste approval was obainted and the expenses were settled.

Statutory information regarding the Companies and the appointment of the Administrators



COMPANY INFORMATION: - CCI

Other trading names: Cozilogs **ADMINISTRATION DETAILS:** Names of Administrators: Daniel Baker Miles Needham and Jason

28/01/2016

Date of incorporation:

Company number: 09975397

Address of Administrators:

2nd Floor, 110 Cannon Street, London, EC4N 6EU

FRP Advisory Trading Limited,

Floor, 110 Cannon Street, London, FRP Advisory Trading Limited, 2nd Date of appointment of Administrators:

Registered office:

EC4N 6EU Unit 6a & 7a Aviation Park, Flint Road, proceedings were brought: Court in which Administration

High Court in London

12 February 2020

Saltney Ferry, Chester, CH4 0GZ

Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ Court reference number: 001059 of 2020

Mary Sweere and Fergal Murtagh Date of notice of intention to appoint Administrators presented to Court: 12 February 2020

Administration appointment made by: The directors

Date of proposals: 24 March 2020

The Administrators' Progress Report

Company secretary:

N/A

Directors:

Business address:

Previous registered office:

Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

EMP	Holder of Qualifying Floating Charge
11 February 2020	Date of consent



The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators



COMPANY INFORMATION: - CCHL
ANT AN
CKMA
-:NOI
CCHL

	Previous registered office:		Registered office:	Company number:	Date of incorporation:	Other trading names:	COMPANY INFORMATION: - CCHL
	Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor 110 Cannon Street London	09387485	13/01/2015	N/A	
Court reference number:	proceedings were brought:	Court in which Administration	Date of appointment of Administrators:		Address of Administrators:	Names of Administrators:	ADMINISTRATION DETAILS:
001056 of 2020		High Court in London	12 February 2020	London, EC4N 6EU	FRP Advisory Trading Limited,	Miles Needham and Jason Daniel Baker	

The Administrators' Progress Report

Company secretary:

Fergal Murtagh

Date of proposals:

24 March 2020

Administration appointment made by:

The directors

Directors:

Fergal Murtagh and Mary Sweere

Business address:

Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ

Date of notice of intention to appoint Administrators presented to Court:

12 February 2020

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Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

EMP	Charge	Holder of Qualifying Floating
11 February 2020		Date of consent

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators

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Other trading names:

N/A

ADMINISTRATION DETAILS:

Names of Administrators:

Daniel Baker Miles Needham and Jason

Date of incorporation:

18/06/2015

Address of Administrators:

FRP Advisory Trading Limited, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

Registered office:

09645568

Company number:

FRP Advisory Trading Limited, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

Date of appointment of Administrators:

3 February 2020

Unit 6a & 7a Aviation Park, Flint Road,

Previous registered office:

proceedings were brought:

Court in which Administration

High Court in London

Saltney Ferry, Chester, CH4 0GZ

Court reference number:

000806 of 2020

Business address:

Newton Moat Farm Buildings, Purcell, Buckingham

Oxfordshire, MK18 4AZUK

Date of notice of intention to appoint Administrators presented to Court:

3 February 2020

Directors:

Furgal Murtagh and Mary Sweere

Administration appointment made by:

The directors

Company secretary:

Fergal Murtagh and Mary Sweere

Date of proposals:

24 March 2020

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

Holder of Qualifying Floating Charge

Date of consent

N/A



The Administrators' Progress Report



Statutory information regarding the Companies and the appointment of the Administrators

COMPANY INFORMATION: - HWL

ADMINISTRATION DETAILS:

	Directors:	Business address:		Previous registered office:		Registered office:	Company number:	Date of incorporation:	Other trading names:
	Fergal Murtagh and Mary Sweere	Aldbury Farm, Blackmoor, Liss Hampshire, GU33 6BX		Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry. Chester, CH4 0GZ	EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London,	09887738	25/11/2015	N/A
Date of proposals:	Administration appointment made by:	Date of notice of intention to appoint Administrators presented to Court:	Court reference number:	proceedings were brought:	Court in which Administration	Date of appointment of Administrators:		Address of Administrators:	Names of Administrators:
24 March 2020	The directors	3 February 2020	000816 of 2020		High Court in London	3 February 2020	London, EC4N 6EU	FRP Advisory Trading Limited,	Miles Needham and Jason Daniel Baker



Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating Charge

Date of consent

N/A

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators



Other trading names: N/A	COMPANY INFORMATION: - WWL
Names of Administrators:	ADMINISTRATION DETAILS:
Miles Needham and Jason	

regions of office.	Denistered office:	Company number:
Floor, 110 Cannon Street, London, EC4N 6EU	EDD Advison/ Trading limited and	09956580
		Address of Administrators:
London, EC4N 6EU	2 [™] Floor, 110 Cannon Street,	FRP Advisory Trading Limited,

	Business address:	Previous registered office:
4NU	Cowsden Bank Farm, Nauton Road, Upton, Snodsbury, Worcester, WR7	Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ
proceedings were brought:	Court in which Administration	Date of appointment of Administrators:
	High Court in London	3 February 2020

N/A	Mary Sweere and Fergal Murtagh	upton, snoasbury, worcester, wk/ 4NU
Court reference number:		proceedings were brought:
000813 of 2020		•

Company secretary:

Directors:

Administrators presented to Court:	Date of notice of intention to appoint
	3 February 2020

Administration appointment made by:	
The directors	

Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating

Date of consent

N/A



Statutory information regarding the Companies and the appointment of the Administrators

Other trading names: Date of incorporation: Company number: Registered office: Previous registered office:	N/A 01/07/2015 09665806 FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London, EC4N 6EU Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	ADMINISTRATION DETAILS: Names of Administrators: Address of Administrators: Date of appointment of Administrators: Court in which Administration proceedings were brought:	Miles Needham and Jason Daniel Baker FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London, EC4N 6EU 12 February 2020 High Court in London
Date of incorporation: Company number:	01/07/2015 09665806	Address of Administrators:	FRP A 2 nd Fk Londo
Registered office:	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London, EC4N 6EU	Date of appointment of Administrators:	12 Fe
		Court in which Administration	High
Previous registered office:	Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	proceedings were brought:	
		Court reference number:	000808 of 2020
Business address:	Units 1-5 Upper, Saxondale Business Park, Henson Lane, Cropwell, Butler		
	Nottinghamshire, NG12 2JS	Date of notice of intention to appoint Administrators presented to Court:	3 February 2020
Directors:	Fergal Murtagh and Mary Sweere	Administration appointment made by:	The directors
Company secretary:	Fergal Murtagh	Date of proposals:	24 March 2020

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating Charge

Date of consent

N/A

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators

	Other trading names:	COMPANY INFORMATION: - GWI
	N/A	F"
	Names of Administrators:	ADMINISTRATION DETAILS:
Daniel Baker	Miles Needham and Jason	

Company number:	Date of incorporation:
09665858	01/07/2015
	Address of Administrators:
London, EC4N 6EU	FRP Advisory Trading Limited,

	Registered office:	Company number:
EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London.	09665858
Court in which Administration	Date of appointment of Administrators:	
High Court in London	3 February 2020	London, EC4N BEO

	Previous registered office:	
	Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	
Court reference number:	procedings were prougin.	
000805 of 2020		

	Business address:
Airfield, Tetbury, Gloucester GL8 8YL	Babdown Grain Store, Babdown
Date of notice of intention to appoint Administrators presented to Court:	
3 February 2020	

Company secretary:	Directors:
N/A	Geville Vernon, Mary Sweere, Fergal Murtagh
Date of proposals:	Administration appointment made by:
24 March 2020	The directors



Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

Holder of Qualifying Floating Charge

Date of consent

N/A

Statutory information regarding the Companies and the appointment of the Administrators



Other trading names: N/A	COMPANY INFORMATION: - EAWL
Names of Administrators:	ADMINISTRATION DETAILS:
Miles Needh	

Company number:	Date of incorporation:	Other trading names:
10055313	10/03/2016	N/A
	Address of Administrators:	Names of Administrators:
London, EC4N 6EU	FRP Advisory Trading Limited,	Miles Needham and Jason Daniel Baker

		Registered office:
	EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London,
proceedings were brought:	Court in which Administration	Date of appointment of Administrators:
	High Court in London	3 February 2020

	Previous registered office:	
	Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	
Court reference number:		proceedings were brought:
000820 of 2020		

Directors:	Business address:
Mary Sweere and Fergal Murtagh	Symonds Farm, Newmarket Rd, Risby, Bury, Saint Edmunds, IP28 6RE
	Date of notice of intention to appoint Administrators presented to Court:
	3 February 2020

Company secretary:	Directors:
N/A	Mary Sweere and Fergal Murtagh
Date of proposals:	Administration appointment made by:
24 March 2020	The directors



Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating Charge

Date of consent

N/A

The Administrators' Progress Report



Statutory information regarding the Companies and the appointment of the Administrators

COMPANY INFORMATION: - DWL	
ADMINISTRATION DETAILS:	

	Registered office:	Company number:	Date of incorporation:	Other trading names:
ECAN GEU	FRP Advisory Trading Limited, 2 nd	09887787	25/11/2015	N/A
Court in which Administration	Date of appointment of Administrators:		Address of Administrators:	Names of Administrators:
High Court in London	3 February 2020	London, EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street,	Miles Needham and Jason Daniel Baker

The Administrators' Progress Report

:

Company secretary:

Mary Sweere and Fergal Murtagh

Date of proposals:

24 March 2020

Mary Sweere and Fergal Murtagh

Directors:

Business address:

Wimborne, Dorset, BH21 5DR

Farm,

Crichel

Date of notice of intention to appoint

3 February 2020

Administrators presented to Court:

Administration appointment made by:

The directors

Court reference number:

000810 of 2020

proceedings were brought:

Previous registered office:

Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ

Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating

Date of consent

N/A

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Statutory information regarding the Companies and the appointment of the Administrators

Other trading names: N/A	COMPANY INFORMATION: - HEWL
Names of Administrators:	ADMINISTRATION DETAILS:

Company number:	Date of incorporation:	Other trading names:
10055233	10/03/2016	N/A
	Address of Administrators:	Names of Administrators:
Cannon Street, London, EC4N 6EU	FRP Advisory Trading	Miles Needham and Jason Daniel Baker

Previous registered office:		Registered office:
Unit 6a & 7a Aviation Park, Flint Road,		FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London, EC4N 6EU
proceedings were brought:	Court in which Administration	Date of appointment of Administrators:
	High Court in London	12 February 2020

		Business address:		
Herts, SG8 9RF	Sandon Road, Therfield, Royston,	Units 4 & 8, Five House Farm,		
Dark of marine of intention to accomp			Court reference number:	
10 1000			001061 of 2020	

Directors:	
Fergal Murtagh and Mary Sweere	nerts, sgo ske
Administration appointment made by:	Date of notice of intention to appoint Administrators presented to Court:
The directors	12 February 2020

Company secretary:

N/A

Date of proposals:

24 March 2020

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Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

Holder of Qualifying Floating
Charge

N/A

Date of consent

Statutory information regarding the Companies and the appointment of the Administrators

FRP

	Directors:	Business address:	office:	Previous registered		Registered office:	Company number:	Date of incorporation:	Other trading names:	COMPANY INFORMATION: - CAWL
. The state of the	Mary Sweere	Baston Fen Farm, Baston Outgang Rd, Baston, Peterborough, PE6 9PU	Chester, CH4 0GZ	Unit 6a & 7a Aviation Park,	London, EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street,	09665922	01/07/2015	N/A	
Date of proposals:	Administration appointment made by:	Date of notice of intention to appoint Administrators presented to Court:	Court reference number:	proceedings were brought:	Court in which Administration	Cate of appointment of Administrators:		Address of Administrators:	Names of Administrators:	ADMINISTRATION DETAILS:
24 March 2020	The directors	3 February 2020	000822 of 2020		High Court in London	3 February 2020	2" Floor, 110 Cannon Street, London, EC4N 6EU	FRP Advisory Trading Limited,	Miles Needham and Jason Daniel Baker	

The Administrators' Progress Report

Company secretary:



Statutory information regarding the Companies and the appointment of the Administrators

charge holder as follows: Consent to the notice to appoint an Administrator provided by the qualifying

Holder of Qualifying Floating

Date of consent

The Administrators' Progress Report



Statutory information regarding the Companies and the appointment of the Administrators

Company secretary:	Directors:	Business address:		Previous registered office:		Registered office:	Company number:	Date of incorporation:	Other trading names:	COMPANY INFORMATION: - CWL
N/A	Mary Sweere	Unit 11 Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ		Unit 6a & 7a Aviation Park, Flint Road, Saltney Ferry, Chester, CH4 0GZ	EC4N 6EU	FRP Advisory Trading Limited, 2 nd Floor, 110 Cannon Street, London,	10805931	06/06/2017	N/A	
Date of proposals:	Administration appointment made by:	Date of notice of intention to appoint Administrators presented to Court:	Court reference number:	proceedings were brought:	Court in which Administration	Date of appointment of Administrators:		Address of Administrators:	Names of Administrators:	ADMINISTRATION DETAILS:
24 March 2020	The directors	12 February 2020	001058 of 2020		High Court in London	12 February 2020	London, EC4N 6EU	FRP Advisory Trading Limited,	Miles Needham and Jason Daniel Baker	

The Administrators' Progress Report

Statutory information regarding the Companies and the appointment of the Administrators

Consent to the notice to appoint an Administrator provided by the qualifying charge holder as follows:

Charge	Holder of Qualifying Floating
	Date of conse

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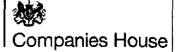
N/A



The Administrators' Progress Report



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1		04/09/2020 #222 COMPANIES HOUSE	
Company number	Company details	→ Filling in this form	
Company name in full	0 9 9 5 6 5 8 0 Worcester Woodchip Limited	Please complete in typescript or in bold black capitals.	
2	Administrator's name		
Full forename(s)	Miles		
Surname	Needham	-	
3	Administrator's address		
Building name/number	2nd Floor		
Street	110 Cannon Street	-	
Post town	London	•	
County/Region	Concon	-	
Postcode	EC4N6EU		
Country			
4	Administrator's name •		
Full forename(s)	Jason Daniel	Other administrator	
Surname	Baker	 Use this section to tell us about another administrator. 	
5	Administrator's address ®		
Building name/number	2nd Floor	Other administrator	
Street	110 Cannon Street	Use this section to tell us about another administrator.	
Post town	London	-	
County/Region			
Postcode	EC4N6EU		
Country			

Notice of administrator's progress report Period of progress report 6 From date o 2 2 0 Ö ď o 8 0 2 0 2 To date **Progress report** ☑ I attach a copy of the progress report Sign and date Signature Administrator's X signature X 0 0 9 2 0 2 0 Signature date

AM10

Notice of administrator's progress report

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. Jordan Martine Company name FRP Advisory Trading Limited Address 2nd Floor 110 Cannon Street Post town London County/Region Postcode Ε Country cp.london@frpadvisory.com Telephone 020 3005 4000 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





		COMPANIES HOUSE
1	Company details	
Company number	0 9 6 6 5 8 0 6	Filling in this form Please complete in typescript or in
Company name in full	Nottingham Woodchip Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	E C 4 N 6 E U	
Country		
4	Administrator's name •	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address 🖲	
Building name/numbe	2nd Floor	Other administrator Use this section to tell us about
Street	110 Cannon Street	another administrator.
Post town	London	
County/Region		
Postcode	E C 4 N 6 E U	
Country		

6	Period of progress report	
From date	0 3 0 2 2 70 2 70	
To date	0 2 0 8 2 0 2	
7	Progress report	
	☑ I attach a copy of the progress report	
8	Sign and date	
Administrator's signature	Signature	×
Signature date	0 1 0 9 7 7 7 7 0 7 7 0 7 1 1 1 1 1 1 1 1 1 1 1	

Notice of administrator's progress report

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 Jordan Martine Company name FRP Advisory Trading Limited

2nd Floor
110 Cannon Street

Postcode E C 4 N 6 E L
Country

DX Telephone

Address

Post town

cp.london@frpadvisory.com

020 3005 4000

London

✓ Checklist

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Important information

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Further information

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	y	J. J
	A10	04/09/2020 #224 COMPANIES HOUSE
1	Company details	
Company number	1 0 0 5 5 2 3 3	→ Filling in this form Please complete in typescript or in
Company name in full	Hertfordshire Woodchip Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	Î.
Country		
4	Administrator's name	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address •	
Building name/number	2nd Floor	Other administrator Use this section to tell us about another administrator.
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

AM10 Notice of administrator's progress report Period of progress report 2 ^d2 ď From date 0 2 To date 8 0 2 0 2 Progress report ☑ I attach a copy of the progress report Sign and date Administrator's signature Signature X X 0 1 Signature date

Notice of administrator's progress report

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. Jordan Martine Company nam FRP Advisory Trading Limited Address 2nd Floor 110 Cannon Street London County/Region Postcode E Ε Ν Country cp.london@frpadvisory.com 020 3005 4000 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.

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AM10

Notice of administrator's progress report



COMPANIES HOUSE Company details → Filling in this form 0 9 8 8 7 7 3 8 Company number Please complete in typescript or in Company name in full Hampshire Woodchip Limited bold black capitals. Administrator's name Full forename(s) Miles Surname Needham Administrator's address Building name/number 2nd Floor Street 110 Cannon Street Post town London County/Region 6 E U **Postcode** C 4 Country Administrator's name • Full forename(s) Jason Daniel Other administrator Use this section to tell us about Surname Baker another administrator. Administrator's address 9 Building name/number 2nd Floor Other administrator Use this section to tell us about Street 110 Cannon Street another administrator. Post town London County/Region Postcode 6 E U EC4N Country

6	Period of progress report	
From date	0 3 0 ½ ½ ½ ½ 0	
To date	0 2 0 8 2 0 2 0	
7	Progress report	
	☐ I attach a copy of the progress report	
8	Sign and date	
Administrator's	Signature	
signature	X	×
Signature date	0 1 0 9 72 70 72 70	

Notice of administrator's progress report

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	Jordan Martine
Company name	FRP Advisory Trading Limited
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	EC4N6EU
Country	
ĐΧ	cp.london@frpadvisory.com
Telephone	020 3005 4000

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

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Where to send

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		A10 04/09/Z0Z0 #ZZO COMPANIES HOUSE
	Company details	
Company number	0 9 6 6 5 8 5 8	→ Filling in this form Please complete in typescript or in
Company name in fi	Gloucester Woodchip Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/numb	^{per} 2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		
4	Administrator's name •	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address 9	
Building name/num	ber 2nd Floor	Other administrator Use this section to tell us about
Street	110 Cannon Street	another administrator.
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

6	Period of progress report	
From date	0 3 0 2 70 2 0	
To date	0 2 0 8 2 0 2	
7	Progress report	
	☐ I attach a copy of the progress report	**************************************
8	Sign and date	
Administrator's signature	Signature	×
Signature date	0 1 m m 7 7 7 7 7 7 9	

Notice of administrator's progress report

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 Jordan Martine Company name FRP Advisory Trading Limited Address 2nd Floor 110 Cannon Street Post town London County/Region E Country cp.london@frpadvisory.com Telephone 020 3005 4000 Checklist We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the

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

You have signed the form.

following:

Important information

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AM10

Notice of administrator's progress report



04/09/2020 COMPANIES HOUSE Company details → Filling in this form Company number 0 0 5 5 3 1 3 Please complete in typescript or in bold black capitals. Company name in full East Anglia Woodchip Limited Administrator's name Full forename(s) Miles Surname Needham Administrator's address Building name/number 2nd Floor Street 110 Cannon Street Post town London County/Region Postcode 6 E U C 4 Ν Country Administrator's name • Full forename(s) Other administrator Jason Daniel Use this section to tell us about Surname another administrator. Baker Administrator's address @ Building name/number | 2nd Floor Other administrator Use this section to tell us about Street 110 Cannon Street another administrator. Post town London County/Region Postcode E C 4 Ν 6 E U Country

6	Period of progress report	
From date	0 3 0 2 2 0 2 0	
To date	0 2 0 8 2 0 2 0	
7	Progress report	***************************************
	☑ I attach a copy of the progress report	
8	Sign and date	
Administrator's signature	Signature X	×
Signature date	0 1 0 9 7 7 7 7 0	

Notice of administrator's progress report

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. Jordan Martine FRP Advisory Trading Limited 2nd Floor 110 Cannon Street Post town London County/Region Postcode E Country ÐΧ cp.london@frpadvisory.com Telephone 020 3005 4000 Checklist

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- You have attached the required documents.
- ☐ You have signed the form.

Important information

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Where to send

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Further information

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	A10	- υ4/υ9/2υ2υ π22υ ΟΜΡΑΝΙΕS HOUSE
1	Company details	ONII ANIEO HOOSE
Company number	0 9 8 8 7 7 8 7	→ Filling in this form
Company name in full	Dorset Woodchip Limited	Please complete in typescript or in bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		
4	Administrator's name •	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address 🛮	
Building name/number	2nd Floor	Other administrator Use this section to tell us about another administrator.
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

6	Period of progress report	
From date	0 3 0 2 70 2 70	
To date	0 2 0 8 2 0 2	
7	Progress report	
	☑ I attach a copy of the progress report	
8	Sign and date	
Administrator's signature	Signature	,
Signature date	0 1 0 9 2 0 2 0	

Notice of administrator's progress report

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 Jordan Martine Company name FRP Advisory Trading Limited

Address 2nd Floor
110 Cannon Street

Post town London

County/Region

E C 4 N 6 E U

Country

cp.london@frpadvisory.com

020 3005 4000 **✓** 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:

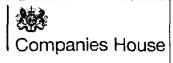
The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.

Further information

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Notice of administrator's progress report



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A10

04/09/2020 COMPANIES HOUSE #229

		COMPANIES HOUSE
1	Company details	
Company number	1 0 8 0 5 9 3 1	→ Filling In this form Please complete in typescript or in
Company name in full	Chester Woodchip Limited	bold black capitals.
2	Administrator's name	
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		
4	Administrator's name	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address o	
Building name/number	2nd Floor	Other administrator Use this section to tell us about
Street	110 Cannon Street	another administrator.
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

6	Period of progress report	
From date	1 2 0 ½ 70 ½ 70	
To date	1 1 0 8 2 0 2 0	
7	Progress report	
	☑ I attach a copy of the progress report	
8	Sign and date	
Administrator's signature	Signature X	×
Signature date		

Notice of administrator's progress report

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.

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

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Where to send

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Further information

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		COMPANIES HOUSE	
1	Company details		
Company number	0 9 3 8 7 4 8 5	→ Filling in this form Please complete in typescript or in	
Company name in full	Chip Chip Holdings Limited	bold black capitals.	
2	Administrator's name		
Full forename(s)	Miles		
Surname	Needham		
3	Administrator's address		
Building name/number	2nd Floor		
Street	110 Cannon Street		
Post town	London		
County/Region			
Postcode	EC4N6EU		
Country			
4	Administrator's name •		
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about	
Surname	Baker	another administrator.	
5	Administrator's address o		
Building name/number	2nd Floor	Other administrator Use this section to tell us about	
Street	110 Cannon Street	another administrator.	
Do at town			
Post town	London		
County/Region			
Postcode	E C 4 N 6 E U		
Country	}		

	AM10	
	Notice of administrator's progress report	
6	Period of progress report	
From date	1 2 0 2 0 2 0	
To date	1 1 1 0 8 2 0 2 0	
7	Progress report	
	☐ I attach a copy of the progress report	
8	Sign and date	
Administrator's signature	Signature X	
Signature date	0 1 0 9 2 0 2 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Notice of administrator's progress report

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	Jordan Martine
Company name	FRP Advisory Trading Limited
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	EC4N6EU
Country	
DX	cp.london@frpadvisory.com
Telephone	020 3005 4000

✓ Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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- ☐ You have signed the form.

Important information

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Where to send

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Notice of administrator's progress report



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A10 04/09/2020 #23

A10 04/09/2020 COMPANIES HOUSE

Company details 0 9 6 6 5 9 2 2 → Filling in this form Company number Please complete in typescript or in bold black capitals. Company name in full Cambridgeshire Woodchip Limited Administrator's name Full forename(s) Miles Surname Needham Administrator's address Building name/number 2nd Floor Street 110 Cannon Street Post town London County/Region Postcode 6 E U E C 4 Ν Country Administrator's name • Full forename(s) Jason Daniel Other administrator Use this section to tell us about Surname Baker another administrator. Administrator's address @ Building name/number Other administrator 2nd Floor Use this section to tell us about Street 110 Cannon Street another administrator. Post town London County/Region Postcode 6 E U EC4N Country

6	Period of progress report	
From date	0 3 0 2 V 0 2 V 0	
To date	0 2 0 8 2 0 2 0	
7	Progress report	
	☑ I attach a copy of the progress report	
8	Sign and date	
	Synature	
Administrator's signature	X	
Signature date	0 1 0 9 2 0 2 0	

Notice of administrator's progress report

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. Jordan Martine FRP Advisory Trading Limited 2nd Floor 110 Cannon Street Post town London County/Region Postcode 6 E N Country cp.london@frpadvisory.com 020 3005 4000 Checklist We may return forms completed incorrectly or with information missing.

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AM10



		MPANIES HOUSE
1	Company details	
Company number	0 9 6 4 5 5 6 8	→ Filling in this form Please complete in typescript or in
Company name in full	Bicester Wood Chip Limited	bold black capitals.
2	Administrator's name	<u>' </u>
Full forename(s)	Miles	
Surname	Needham	
3	Administrator's address	
Building name/number	2nd Floor	
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		
4	Administrator's name •	
Full forename(s)	Jason Daniel	Other administrator Use this section to tell us about
Surname	Baker	another administrator.
5	Administrator's address @	
Building name/number	2nd Floor	Other administrator Use this section to tell us about
Street	110 Cannon Street	another administrator.
Post town	London	
County/Region		
Postcode	EC4N6EU	
Country		

6	Period of progress report	10 HAND	
From date	0 3 0 2 2 0 2 0	A CONTRACTOR OF THE CONTRACTOR	
To date	0 2 0 8 2 0 2 0		
7	Progress report		
	☑ I attach a copy of the progress report		
8	Sign and date		·
Administrator's signature	Signoture X	×	
Signature date	0 1 0 9 72 70 72 70		

Notice of administrator's progress report

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	Jordan Martine
Company name	FRP Advisory Trading Limited
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	EC4N6EU
Country	
DX	cp.london@frpadvisory.com
Telephone	020 3005 4000

✓ 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

Country

AM10

Notice of administrator's progress report



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04/09/2020 COMPANIES HOUSE Company details → Filling in this form 3 Company number 9 9 7 5 9 Please complete in typescript or in Company name in full bold black capitals. Chip Chip Limited Administrator's name Full forename(s) Miles Surname Needham Administrator's address **Building name/number** 2nd Floor Street 110 Cannon Street Post town London County/Region **Postcode** 6 E U E C 4 Country Administrator's name 0 Full forename(s) Jason Daniel Other administrator Use this section to tell us about Surname Baker another administrator. Administrator's address @ Building name/number 2nd Floor Other administrator Use this section to tell us about Street 110 Cannon Street another administrator. Post town London County/Region Postcode 6 E U E C 4

6	Period of progress report	
From date	1 2 0 2 70 2 70 12 10 10 10 10 10 10 10 10 10 10 10 10 10	
To date	1 1 0 8 2 0 2 0	
7	Progress report	
	☑ I attach a copy of the progress report	
8	Sign and date	
Administrator's	Signature	
signature	X	
	d d m m y y y	
Signature date		

AM10

Notice of administrator's progress report

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. Jordan Martine FRP Advisory Trading Limited Address 2nd Floor 110 Cannon Street Post town London County/Region Postcode C Country cp.london@frpadvisory.com 020 3005 4000

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This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Appendix C

A schedule of work

FRP

The Administrators' Progress Report

Schedule of Work

undertaken will include the scrutiny and agreement of creditor claims. to complete. Where work undertaken results in the realisation of funds (from the sale of assets; recoveries from successful actions taken against third parties), there may be a financial benefit to creditors should there be sufficient funds available to make a distribution to one or more class of creditor. In this case work The table below sets out a detailed summary of the work undertaken by the office nolder(s) during the reporting period together with an outline of work still

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory Eodies where required in relation to the conduct of the directors complying stakeholders and ensuring they are kept informed of developments. with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other

The following tasks have er Administrators complied with the did not have any financial beneficial beneficial beneficial not have any financial beneficial b	Note Category ADMINISTRATION AND PLANNING Work undertaken to date
 Creating a case file and file paperwork. Opened an administration ewith Barclays Bank Plc for eacting the administrators required. Assisted the employees of their claims and queries payments. Completion of case reviews. Completing bank recondictions case for their company. 	following tasks inistrators complie ot have any finan
 Opened an administration est with Barclays Bank Plc for each updating the administrators sy required. Assisted the employees of the their claims and queries payments. Completion of case reviews. Completing bank reconciliations. 	 Creating a case file and filing of case related paperwork.
 Updating the administrators sys required. Assisted the employees of the their claims and queries repayments. Completion of case reviews. Completing bank reconciliat company. 	 Opened an administration estate bank account with Barclays Bank Plc for each company.
 Assisted the employees of the their claims and queries re payments. Completion of case reviews. Completing bank reconciliaticompany. 	 Updating the administrators system as and when required.
n of case r	 Assisted the employees of the Companies with their claims and queries relating to their
on of case r	payments.
ig bank	 Completion of case reviews.
	Ū

			2		
Instructed the administrators insurance brokers to review the merits of an ongoing insurance	 Written to Lloyds Bank Plc and Natwest Bank Plc to arrange for the transfer of funds held and also requested details on any additional accounts that we are not aware of. 	The following matters have maximised the asset realisations for the benefit of the Companies creditors:-	ASSET REALISATION Work undertake to date	Administrators complied with their statutory duties and did not have any financial benefit to the creditors: • Determined each case strategy and documenting this. • Compiled a forecast of the work that has been anticipated will be undertaken throughout the duration of the cases, circulated these to creditors together with other such documentation as required to enable the relevant approving creditors to assess and vote on the fee basis proposed.	ment Requirements
 Collect balance of sales consideration as and when RHI accreditation has been transferred to the purchaser. 	 Considering the likelihood of additional recoveries being made e.g. antecedent transactions, mis selling etc. 	The following matters will maximise potential asset realisations for the benefit of the Companies creditors:-	ASSET REALISATION Future work to be undertaken	Administrators comply with their statutory duties and does not have any financial benefit to the creditors: • Updating each internal case strategy document throughout the duration of the cases	following tacks will grown that the

sale of the Companies assets.	•			
Deal with any tax affairs associa	•	current position of the debtor ledger.		
		Reviewing all books and records to ascertain the	•	
VAT refund due from HM Revenue				
Completing VAT returns in order	•	insurance refund.	_	
	•	claim relating to HWL, and if possible, obtain an		

- outstanding sums due to the Companies, Administrators system. together with posting Issued letters to debtors requesting payments of receipts on the
- Posting debtor receipts.
- the sales process. Instructing Elmfield U.K. Limited to assist with
- valuers) were instructed to undertake an Shortly after the appointments, SIA (Royal independent valuation of the Companies assets. Institute of Chartered Surveyors qualified
- Settled the outstanding finance on the Companies manitous. The Companies these relate to are GWL, DWL, WWL and HWL.
- records prior to launching the dataroom. undertake a review of the Companies books and Instructing a renewable energy solicitor to
- Creating a dataroom on FRP's secure portal in an attempt to seek a sale of the Companies fixed
- Uploading various documents obtained from the for interested parties to view. Companies books and records to the dataroom

- Je & Customs. er to obtain a
- iated with the
- where applicable. Continue to collect RHI income from Ofgem,
- Obtain pre-appointment VAT refund due to the Companies.



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- the state of the		<u> </u>								
•	•	•	•	•	•	•	•	•	•	•
Facilitating access to the companies premises' to allow interested parties to undertake a review of the assets in person.	Identified ownership of "Cozilogs" website and marketed this for sale.	Held various conference calls with Elmfield U.K. to monitor the sales process.	Uploading a sales memorandum to IP-Bid to maximise coverage of potential interested parties.	Collected RHI income from Ofgem for WWL, BWCL, CAWL, CWL, GWL and NWL.	Collected NWL's manitou to protect the asset from theft.	Instructed the Companies service engineers to drain the boilers at each site to protect the assets from any potential damage that frost may cause.	Instructed SIA to undertake a schedule of condition at WWL prior to agreeing the new lease.	Negotiate a new tenancy at will with the landlord of Worcester Woodchip Limited.	Sold the companies wet and dry woodchip and round wood.	Assisted with interested party queries.

• [n]	• R C	• Ad	•	The follow Administra did not hav	3 STATUTO Work unc	• up	• •	•	• w = in
Input statutory information on the	Completed all post appointment filings at the Registrar of Companies as required by Statute.	Advertised the notice of the office holders' appointment as required by statute.	Completed the calculation of the bond to protect the value of assets that are not subject to a charge by obtaining a bond to the correct level.	The following tasks have ensured that the Joint Administrators complied with their statutory duties and did not have any financial benefit to the creditors:-	STATUTORY COMPLIANCE AND REPORTING Work undertaken to date	Updated Ofgem when a sale is concluded and deal with any RHI legalities that follow.	Instructed solicitors, where applicable, to complete the necessary SPA for the sale of the Companies assets and assist with sale processes.	Instructed the Companies accountants to bring the VAT affairs up to date.	Instructed the Companies accountants to undertake a review of the intercompany loan matrix and provide a report of who advanced what and to whom.
 Seek an extension of the Administrations if 	 Potentially placing legal advertisements as required by statute which may include formal meetings of creditors, notices to submit claims and notice of intended dividend if applicable. 	Companies.	 Providing statutory reports to the stakeholders at regular intervals and manage any queries arising therefrom. Copies of those reports will be filed at the Benistrar of 	The following tasks will ensure that the Joint Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-	STATUTORY COMPLIANCE AND REPORTING Future work to be undertaken				

		4				,			
•	The fol Administ did not I	INVEST	•			•		•	•
Requested all directors of the Companies both current and those holding office within 3 years of the insolvency to complete a questionnaire to assist in preparing the statutory return to the Department for Business Energy and Industrial Strategy ("DBEIS") in accordance with the Companies Directors Disqualification Act.	The following tasks have ensured that the Joint Administrators complied with their statutory duties and did not have any financial benefit to the creditors:-	INVESTIGATIONS	Notified Ofgem of the change of ownership and provided final meter readings for the boilers.	progress reports and circulating to creditors and Companies House.	Obtained fee approval for the administrators remuneration.	Completed post appointment CT returns.	Completion of the administrators Proposals and supporting documentation.	Notified Ofgem of the appointment of Administrators within 28 days, as required.	of affairs for the Administrators review and filing at the Registrar of Companies for all Companies.
•	The following Administrators of does not have a	INVES		•	•		***	•	•
Considering information provided by all stakeholders that might identify further assets or lines or enquiry for the office holder to explore if benefit to the estate is possible.	The following tasks will ensure that the Joint Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-	INVESTIGATIONS	Seek approval of the administrator's remuneration and fee basis in CCHL.	Periodically notify Ofgem as and when material changes occur.	Disband the VAT group and de-register the Companies for VAT in due course.	th the	I the cases to a close and their relectudes preparing final re	To deal with the statutory requirements in	Dealing with post appointment VAT and or other tax returns as required.

 Depending on asset realisations, calculating dividend due to preferential creditors. 	 Obtained a Redundancy Payments Service case code and issued this to the redundant employees.
 Logging creditor's claims when received. 	 Formally made all but three staff redundant.
 General correspondence with creditors. 	 Circulated initial notice of appointment.
Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-	Administrators comply with their statutory duties and did not have any financial benefit to the creditors:-
o be undertaken	k undertaken to
CREATIONS	-
	 Completing an online submission of the statutory returns in accordance with the Companies Directors Disqualification Act.
	 Collected all books and records held by the Company, as required by statue.
	 Instructed our internal IT team to undertake a full forensic backup of the Company's server and emails.
to light during our investigations and requesting their comments.	 Reviewed in depth books and records received from the Companies together with the Companies cloud based accounting software package.
Corresponding with directors and former directors in respect of any matters that come	payments were via the holding company.
come to light which require Secretary of State or Natio	 Issued a letter to the Companies accountants to obtain a true figure of the outstanding intercompany loan and ascertain whether the
 Consideration of whether any matters have 	

	 Signed a tenancy at will at WWL and subsequently vacated the premises.
return to the administration estate, for the benefit of the creditors.	 Instructed SIA to undertake a schedule of condition at Worcester Woodchip Limited prior to agreeing the new lease.
 Continue to pursue any antecedent transactions or claims that may provide a 	 Corresponded with the landlord of WWL and entered into negations for a new lease.
The following matters will maximise potential asset realisations for the benefit of the Companies creditors:-	The following matters have maximised the asset realisations for the benefit of the Companies creditors:-
- continued for an analysis of the continued and	al and Litigation
 Settling outstanding administrators' expenses. 	
 Submit a pensions claim for the Companies to the Redundancy Payments Service. 	
and issuing to the government's unclaimed dividend department.	 Surrendering the leases at all sites.
 Chase lease surrenders where not obtained. Potentially cancelling any unclaimed dividend 	 Assisted with creditor's queries and issues raised.
 Corresponding with creditors regarding the payment of any distribution if applicable. 	 Lodging creditor's claims onto the operating system.
 Issuing notice of intended dividend should sufficient assets be available. 	 Updated the creditor details on the Administrators system.

Appendix D



Details of the Administrators' time costs and disbursements for the period and cumulative

The Administrators' Progress Report

Administration and Planning 6.60 9.15 Ass 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Committed Comm	1,786,00 596,00	300				***************************************	
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0.60 9.75 0.65 1,80 21,00 7,2600 0.90 6.00 1,80 0.70 6.70 2,44).75 0.90 0.20 1,80 1,10 3,40 939.00 0.20 1,80 1,10 1,80 765.00 0.20 1,25 2,90 6,15 641.50 0.50 0,50 0.50 0.50 250 0.05 0.05 112.5 112.5 1.25 0.05 112.5 112.5 1.25 0.05 1,375.00 1,375.00	0.60 9.76 0.85 1,60 7,285.00 <td>26,083.70</td> <td></td> <td>1.00</td> <td>14.10</td> <td>35.15</td> <td>10,71</td> <td>Asset Realisation</td>	26,083.70		1.00	14.10	35.15	10,71	Asset Realisation
0.60 9.76 0.85 1.60 21.00 27.00 2.740.75 0.30 0.20 1.80 0.70 0.30 9.30	0.60 9.76 0.95 1.60 27.00 7.28.00 0.30 6.00 0.70 6.70 2.749.75 0.30 0.20 1.80 1.10 1.80 2.80 0.20 1.20 2.10 2.30 2.30 2.80 0.20 1.25 2.50 2.50 2.50 0.50 0.05 0.05 0.05 1125	1,375,00	5.00		500			Strategy and Planning
0.60 9.76 0.95 1,96 21,00 21,00 7,28,00 0.70 6,70 6,70 2,749,75 2,749,75 3,940,75 <td>0.60 9.75 8.95 1.90 21.00 7.581.00 0.90 6.70 6.70 2.749.75 0.90 0.20 1.80 1.10 3.40 39.90 1.60 1.60 2.10 2.0 7.55 6.75 1.25 2.10 2.10 1.25 52.50 1.25 0.50 0.50 2.25.00</td> <td></td> <td>08</td> <td></td> <td>0.06</td> <td></td> <td></td> <td>Insurance</td>	0.60 9.75 8.95 1.90 21.00 7.581.00 0.90 6.70 6.70 2.749.75 0.90 0.20 1.80 1.10 3.40 39.90 1.60 1.60 2.10 2.0 7.55 6.75 1.25 2.10 2.10 1.25 52.50 1.25 0.50 0.50 2.25.00		08		0.06			Insurance
0.60 9.75 8.65 1,80 21.00 7,268.00 0.70 6.70 6.70 2,748.75 0.30 0.20 1,80 110 3.40 939.00 1,80 1,80 1,80 765.00 0,20 2,10 2,30 641.50 1,25 562.50	0.60 9.75 0.85 1,80 21.00 7,268.00		0.50			0.50		General Administration
0.60 9.75 8.65 1,80 21.00 7,258.00 0.70 6.70 2,749.75 6.70 2,749.75 0.30 0.20 1,80 110 3,40 93.90 0.20 1,80 110 180 765.00 0.20 2.10 2.10 2.30 641.50	0.60 9.76 8.95 1,60 21.00 7,285.00 0.70 6.70 6.70 6.70 2,749.75 0.90 0.20 1.80 1.10 1.80 785.00 0.20 1.80 2.10 2.20 641.50		1.25			1.25		Case Accounting - General
0.60 9.76 0.85 1.60 21.00 7.28100 6.70 6.70 6.70 2.740.75 0.30 0.20 1.80 1.10 3.40 939.00 1.60 1.60 765.00 765.00	0.50 9.78 6.85 1.60 27.00 7,250.00 7,250.00 1.60 0.00 0.00 0.00 0.00 0.00 0.00		2 36		210		0 20	Case Control and Review
0.50 9.75 8.95 1.80 21.00 7,258.00 6.00 6.70 6.70 6.70 2,748.75 9.30 0.20 1.80 1.10 3.40 939.00	0.50 9.75 8.85 1.90 21.00 7,285.00 7,285.00 6.70 6.70 2,749.75 0.90 0.90 0.90 0.90 1.80 1.90 3.40 939.00		- 8			1.80		Traved
0.50 9.75 8.85 1.80 21.00 7,258.00 6.70 6.70 6.70 2,748.75	0.60 9.75 0.65 1.60 27.00 1.255.00 1.255.00 6.70 6.70 2.749.75		3.40	1 10	1.80	0 20	030	Case Accounting
0.50 9.78 8.95 1.80 21.00	0.50 9.75 8.65 1.60 21.00	_	6.70	0.70		6.00		Admel & Planning
			21.00	1.80	8.95	9.75	0.56	Administration and Planning

Disbursements for the period 03 February 2020 to 02 August 2020

FRP Charge out rates
Grade
Appointment taker / Pather
Managers / Directors
Other Professional
Junior Professional & Support

1st May 2019 496-586 386-496 225-340 150-196

Calegory 1
CarMakeage Recharge
Pustage
Bonding
Subsistence
Grand Total Value £ 28.80 22.44 350.00 144.38 548.62

Wileage is the right at the HMRC rate prevailing at the time the cost was incurred

Printed 01/09/2020

Nottingham Woodchip Limited (In Administration)
Time charged for the period 03 February 2020 to 02 August 2020

Administration and Flunting LAG 650 1547 Characteristic and Flunting (Connecting Connecting Conn	.402.76	83,727.76	133.40	3.45	49,45	58.45	21.05	Total Hours
Protection and Foreign	501,18	4,260.00	8 50		The state of the s	5.50	300	Руе Арроіпілені
Part	501.18	4,280.00	2.50			6.50	3.00	Pre-Appointment
Participation of Planning Cart	565.43	3,403,90	6.02	0.40			5 62	Trading - General
Part	150.00	15.00	010	0 10				Trade-sales/ Purchase
factor and Planning CALL Late of Call Control CALL Late of Call Control CALL	275.00	825.00	300		300			Tracting forecasting/ Monitoring
Company Comp	465,34	4,243.90	9.12	0.80	3.00		5.62	Traiding
Appropriety Dataset Propriety Prop	225.00	191.25	0.85		0.85			Pensions-Other
Appropriate Part	398,08	258.75	285		0.15	050		TaxVAT - Post appointment
Approximate	225.00	45.00	0.20		0.20			Bonding/Statutory Advertising
Appen	460,B7	2,120.00	460		0.10	4.00	0.50	Appointment Formalities
Appropriet 1444 1416 1	325.12	3,985,95	1226		10.00	075	1.51	Statutory Reporting/ Meetings
Appropried Cont. 17,100	419.74	398.75	095		0.45		0.50	Statutory Compliance - General
Appropriest	368.77	6,999.70	19.51		11.76	6.28	2.51	Statutory Compilance
Appendix Control Con	595.00	243,95	0.41				0.41	Legal - Investigations
Apprinter Libert (2014) Control (2014) Contr	450.00	225.00	0.50			0.50		CDDA Enquiries
Appropried Line L	291,68	615,45	211		200		0.11	Investigatory Work
Atops prime (Lives) Contractor Principal (Lives) Atops (Lives) Contractor Contractor Contractor Contractor Contractor Contractor Atops (Lives)	153.07	1,084.40	3.02		200	0.50	0.52	Investigation
Adoption (Cartal Invasion) Cartal Invasion (Cartal Invasion)	595,00	119.00	0.20				0.20	Landord
Total Tota	256.59	387,45	1.51	1.00	0.30		0.21	Employees
Approximation Contract	595,D0	05.53	0.14				014	Secured Creditors
Appropriate	225.00	112.50	0.50		0.56			Unsecured Creditors
Appropriate 1,114-12 1,124-	288,83	702.25	2.36	1.00	0,80		95.0	Creditors
Appropriat Linear Control Linear Appropriate Linear Local Linear Despirate Linear Despirate Linear Appropriate Linear Despirate Linear Despirate Linear Appropriate Linear Despirate Linear Appropriate Linear Despirate Linear Appropriate Linear Despirate Linear Appropriate Linear	595,00	892.50	1.50				150	Asset Realisation Floating
Apprised Linear Linear Linear Apprised Linear Control Linear Contro	404.25	18,692.30	45.24		54.40	29.00	2.84	Sale of Business
Apprised Kinet Apprise	239.29	·83,75	0.35	0.10	0.25			Debt Collection
Apprised Kines Control Apprised Kines Description	450.00	2,250.00	5.00			500		Chatel Assets
Opportunal Library Control Control Cont	468.59	6,307.20	13.45		2 80	4 65	601	Asset Realisation
Appellment Libert Libert Libert Appellment Libert Contract Appellment Libert Contract Appellment Libert Appellment Libe	424.13	28,226,76	66,55	0,10	34.0	38.66	10.36	Asset Realisation
Appelment Money Operation Appelment Money Appelment Money<	294.60	2,607.25	8.85		28.6			insurance
Apprinced Librard Apprinced Librard Apprinced Librard Librard Librard Librard Librard Librard Apprinced Librard Librard Librard Apprinced Librard Librard Apprinced Librard Librard Apprinced Lib	340.59	579,00	1,70		1.20	0.50		General Administration
Apprised Linear 1 Control Cont	450.00	562.50	125			125		Case Accounting - General
Appellment Libraria Construction Constructio	278.91	641.50	2.30		2.10		0.23	Case Control and Review
Appeldment [277.95	847.75	3.05	- 15	130	030	0.30	Case Accounting
Appeldings	413.02	2,973.75	7.20	0.70		6 50		Admin & Planning
Avtra c	337-24	8,211.76	24.36	1.86	13.45	8.66	0.60	Administration and Planning
	age Hely Refa &	Total Cost	I QUE I CANA	June Politica L Support		I Division	oppent faloes / Partiers Man	स् वान

(G	B 1	PΙ	n	03 Dis
Property Grand Total	Travel Bonding	Hotels Postage	Category 1	Disbursements for the period 03 February 2020 to 02 August 2020
			:	period August 2020
5.83 767.82	26 72 350.00	357 5 0 17 77	Value £	

Other Professional & Support Managers / Directors Appointment taker / Panner FRP Charge out rates Grade

151 May 2019 495-596 395-495 225-340 150-196

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FRP

Chip Chip Holdings Limited (In Administration)

Total Hours	Trading - General	Trading	Pensions- Oner	Bounds American	Particular distance	Annyintment Formatties	Statutory Reporting/ Meetings	Statutory Compliance - General	Statutory Compliance	FTech - Data Capture	Forensic	IT – Investigations	CDDA Enquiries	Investigatory Work	Investigation	Employees	Secured Creditors	Unsecured Creditors	Creditors	Sale of Business	Legal-asset Realisation	Asset Realisation	Asset Realisation	Strategy and Planning	General Administration	Case Control and Review	Case Accounting	Admin & Planning	Administration and Planning	
12.72	1.86	1.86					2.71		2,71		2.50			1.00	3.50					070	050	1.45	2.65					2.00	2.30	
24.00						100	2.00	1.50	4.50	1.00		9.50	18	3.50	15.00		0.50		03.0		100	0.20	1.20		2.00	;	0.30	0.50	2.00	
80.65			9	3 5	23.5		24.40	5.55	30.60		27.90	1		13.80	41.70	0.05		0.40	0.45			020	0.20	5.00		, 1	3 0))	7.70	3 40
2.38	0.70	200														0/5			67.0								1.00	* 6		
1826	750 45	308	3	0.30	0.35	1.00	29.11	7.05	37.81	1.50	. 8	3 95		133	10.20		9.50	5		4 70	0.30	1.00	1 05	300	5 C	300	2.45	120	295	13.90
TO BOOK TO	10 867 PO	1 136 70	1 136 70	67.50	78.75	450.00	9,222,45	2,173.75	247.70	40000	45000	0.718.00	201750	00 034 00 034	US 7880 S	20.50	157 60	32500	9000	173 sn	418.50	747 50	992.75	2 156 75	3 356 00	90000	590 00	38200	1 462 50	4,689,50
	35. 16.	551.20	A51 25	225.00	225.00	450.00	316.61	306.33	317.16	430.00	450.00	319.57	400.00	450.00	327 07	334 20	106.83	450 00	235.00	277 64	595.00	498 33	536.82	532 53	275.00	450.00	245.83	226.25	504.31	337.37

Disbursements for the period 12 February 2020 to 11 August 2020

Lieblas Arthur Contract Conference	Section Section	
		Yalue £
Category 1		
Company Search		21.00
Postage		41.55
Prof. Services		210.00
Bonding		20.00
Mobile Telephone		13,45
Consultancy		35.00
rand Total		341.00

Appointment taker / Partner Managers / Directors Other Professional Juntor Professional & Support

1st May 2019 495-596 385-495 225-340 150-195

FRP Charge out rates

MHeage is charged at the HMRC rate prevailing at the time the cost was incurred

Hertfordshire Woodchip Limited (in Administration)
Time charged for the period:11 February 2020 to 11 August 2020

404.26	42,124,25	104.20	2.90	38.85	40.85	21.60	Total Hours
585.00	3.570 00	6.00				6,00	Pre Appointment
595,00	3,570.00	6.00				6.00	Pre-Appointment
440.58	1,398,65	3.17	1 10			2 07	Trading - General
150.00	1500	010	0.10				Trade-sales/ Purchase
431.70	1,411.65	3.27	1.20			2.07	Trading
225.00	22 50	010		0.10			Pensions-Other
398.08	258 75	0.65		0.15	0.50		Tax/VAT - Post appointment
225.00	78.75	0.35		0.35			Bonding/ Statutory Advertising
343.12	3,417.45	9,96.8		7.50	0.75	1.71	Statutory Reporting/ Meetings
225.00	123,75	0.55		0.55			Statutory Compliance - General
336.02	3,901.20	11.61		8.65	1.26	1.71	Statutory Compilance
450.00	225 00	0.50			0.50		CDDA Enquiries
284,49	1,055,45	371		3.60		011	Investigatory Work
304.14	1,280.45	4.21		3.60	0.50	0.11	Investigation
225.00	56.25	0.25		0.25			Employees
450,00	337.50	0.75			0 75		Secured Creditors
225.00	67 50	030		0.30			Unsecured Creditors
354.81	461.25	1.30		0.55	0.75		Creditors
595.00	892.50	1.50				1.50	Asset Realisation Floating
427.23	16,469.75	38.55		7.75	27 50	3.30	Sale of Business
150 00	30.00	0.20	0 20				Debt Collection
450,00	2,250.00	5.00			500		Chatel Assets
430.18	6,196.95	1441		6.70	1.30	6.41	Asset Realisation
433.14	25,841.20	59.56	0.29	14.45	33.80	11.21	Asset Realisation
275.00	2,475.00	9.00		9.00			Strategy and Planning
450.00	450,00	1.00			200		Insurance
450.00	225.00	0.50			0.50		General Administration
450.00	1,012.50	2.25			2 25		Case Accounting - General
262.00	524 00	2.00		1.80		0 20	Case Control and Review
270.19	729.50	2,70	1.30	0.80	0.30	0.30	Case Accounting
348.43	242.50	0.70	0.20		0.50		Admin & Planning
311.76	5,658.50	18.15	1.50	11.60	4.55	0.50	Administration and Planning
							40
		The second secon				020 to 11 August 2020	Time charged for the period:11 February 2020 to 11 August 2020

Oisbursements for the period 11 February 2020 to 11 August 2020

Category 1 Postage Bonding Grand Total	
13.10 450.00 463.10	3 aula V

FRP Charge out rates Grade Appointment taker / Partner Managers / Directors

495-595 385-495 225-340 150-195

Other Professional & Support

Mileage is charged at the HMRC rate provailing at the lime the cost was abcurred

Hampshire Woodchip Limited (In Administration)
Time charged for the period 03 February 2020 to 02 August 2020
Time charged for the period 03 February 2020 to 02 August 2020

Administration and Planning 0.70 15.65 12.26 17.96 Cass Accounting 0.50 0.50 0.70 0.70 Cass Accounting 0.50 0.30 0.20 1.00 Case Accounting 0.20 0.20 1.00 1.00 Case Accounting - General 0.20 1.05 1.00 1.00 Serately and Planning 1.0.11 46.40 22.45 1.00 Asset Realisation 10.11 46.40 22.45 1.00 Asset Realisation 5.00 1.25 6.80 6.80 Challe Assets 5.00 2.60 2.87.5 1.54 Dest Culercions 2.60 2.87.5 1.54 1.50 Asset Realisation Floating 1.1.5 1.50 2.60 1.54 1.50 Challe Assets 1.50 2.87.5 1.54 1.50 1.50 Security Case Realisation Floating 1.1.5 1.55 1.55 1.50 Security Case Realisation Floating 0.52 0.50	Planning 0.70 15.86 17.25 17	4.50
of Planning 0.70 15.95 12.25 iring 0.53 0.30 1.20 no Review 0.20 0.30 1.20 istration 0.20 1.25 1.00 istration 0.50 0.50 10.00 istration 10.11 46.40 22.45 on 601 12.65 6.80 incorrect 1.50 0.24 on Floating 1.50 28.75 15.40 on Floating 1.50 28.75 15.40 on Floating 1.50 1.50 0.25 on Floating 1.50 1.50 1.56 on Floating 1.50 1.50 0.25 on Floating 1.50 1.50 0.25 on Floating 1.50 1.50 1.56 on Floating 1.26 1.50 0.50 on Floating 0.50 0.50 0.50 on Floating 0.50 0.50 0.50 on Float	Manning	
arions and Planning 0.70 45.65 12.26 & Planning 0.53 0.30 1.20 Locounting 6.00 6.00 1.20 Nontrol and Review 0.20 1.00 1.00 Nacional Station 6.01 1.25 6.60 Assets 2.60 2.875 15.40 Selesiaston Floating 1.50 1.55 1.54 Business 0.21 0.50 0.50 Recision Floating 0.70 0.50 1.55 Business 0.21 1.05 1.55 Business 0.20 2.875 1.640 Selesiaston Floating 0.50 1.05 1.05 Incorditions 0.50 2.50 1.05 Incorditions	### ### ### ##########################	
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asion and Planning 0.70 45.66 42.26 & Planning 0.50 6.00 1.20 \text{Cocurity ing - General institution} 0.50 6.00 1.20 \text{Administration in institution} 10.11 46.40 22.45 \text{Resilisation in Floating} 10.11 46.40 22.45 \text{Resilisation Floating} 1.50 15.40 \text{Resilisation Floating} 1.50 28.75 16.40 \text{Resilisation Floating} 1.50 28.75 1.54 \text{resilisation Floating} 1.50 1.55 1.56 \text{resilisation Floating} 1.50 28.75 1.56 \text{resilisation Floating} 0.14 0.50 0.50 \text{resilisation Floating} 0.50 0.50 0.50 \text{resilisation Floating} 0.50	1.50 and Planning 0.70 15.66 12.26	
ation and Planning 0.70 45.66 42.26 & Planning 0.50 6.00 6.00 & Coounthing 0.50 6.00 1.20 Coounthing - General 0.20 1.25 1.00 Modurinstrabon 1.25 1.00 1.00 Markiton 1.01 45.40 22.45 Readisabon 6.01 1.265 6.80 Assets 5.00 10.25 Pacilisation 6.01 1.265 6.80 Assets 5.00 0.25 Pacilisation 2.50 28.75 16.40 Realisation Floating 1.50 28.75 16.40 Realisation Floating 1.28 1.56 1.56 areal Creditors 0.21 0.20 1.56 areal Creditors 0.21 0.20 1.56 areal Creditors 0.20 0.50 1.56 areal Creditors 0.20 0.50 2.50 areal Creditors 0.50 2.50	1.56 12.26	
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0.70	0.70 15.65 12.25 0.70 15.65 12.25 0.00 1.20 0.20 1.25 0.50 100 1.00 0.05	
0.70	0.70 18.85 12.25 0.70 5.00 12.0 0.53 0.30 1.20 0.20 1.00 1.25 1.00	
0.70 16.66 12.28 6.00 12.00 0.50 0.30 1.20 6.00 1.00 0.20 1.05	0.70 16.65 12.25 6.00 1.20 0.50 0.30 1.20 0.20 1.00	
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0.70 16.66 12.26 6.00	0.70 15.65 12.25 6.00	
0.70 45.05 12.25	0.70 15.65 12.25	

Disbursements for the period 03 February 2020 to 02 August 2020

Grand Total	Bonding	Postage	CartMileage Recharge	Category 1	- A SUMMON CONTROL OF THE STATE	
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Ε	ŏ	16.82	-1		1	i
2	350.00	ĸ	7.40		141	ŀ

FRP Charge out rates
Grate
Appointment taker / Partner
Managers / Directors
Other Professional
Junior Professional & Support

385-485 225-340 150-195

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

Gloucester Woodchip Limited (In Administration)
Time charged for the period 03 February 2020 to 02 August 2020

1,785.00 595.00 1,785.00 595.00						
	3 00				3.00	Pre Appointment
	3.00				3.00	Pre-Appointment
	6,22	0+5			5.82	Frading - General
	0.10	010				Trade-sales/ Purchase
	300		3,000			Trading forecasting Monitoring
		0.50	3.00		6.82	Trading
	0.60		0.60			Pensions-Other
	0.65		0.15	0.50		TaxVAT - Post appointment
	0.20		0.20			Bonding/ Statutory Advertising
	0.60		0.10		0.50	Appointment Formatios
	12.96		10.00	0.75	2.21	Statutory Reporting Meetings
	9 45		9.45			Statutory Compliance - General
	24.48		20.60	1.25	271	Statutory Compliance
	1.00			- 56		IT – investigations
	041				041	Legai - investigations
	0.50			9 50		CDDA Enquiries
	0.11				0.11	investigatory Work
	2.92			. <u>.</u>	1.52	investigation
	0.20				920	Landord
	0.51		0.30		021	Employees
	950		0.50			Unsecured Creditors
	1.21		0.80		247	Creditors
	1.50				. SS	Asset Realisation Floating
	35 85		790	28 50	3 .	Safe of Business
	0,10	010				Debt Collection
	5.00			5.00		Chatel Assets
	150		1.50			Freehold/Leasehold Property
	10.96		930	4.65	601	Asset Readsation
	SALBS	0.10	9.70	38.15	10.91	Asset Radiaution
	0.50		38			Strategy and Planning
	086		0.65			insurance
	0.50			0.50		General Administration
	186		020	1.75		Case Accounting - General
	230		210		0.20	Case Control and Review
	156		150			Travel
	2%	0.95	156	0.20	0.30	Case Accounting
	6.70	0.70		6.00		Admin & Planning
E,072.26 360.37	16.85	ż	B.25	8.48	0.50	Administration and Planting
Conditions of the Condition of the Condi						マン・マージ パタかん

Subsistence Grand Total	Mobile Telephone Counter	Travel Bonding	Postage Staff Welfare	Category 1 CariMiteage Recharge	Disbursements for the period 03 February 2020 to 92 August 2020

Value £ 13.50 16.82 3.00 154.00 225.00 42.73 41.81 87.00 583.36

Grade
Appointment taker / Partner
Managers / Directors
Other Professional
Junior Professional & Support

101 May 2019 485-595 385-495 225-340 150-195

FRP Charge out rates

Mileage is charged at the MARC rate prevaing at the time the cost was incurred

East Anglia Woodchip Limited (In Administration)
Time charges for the period 0.3 February 2020 to 02 August 2020

710.36	68.02 F + 0		06.7	30.00		10/47	- CASE 1 TOBS 0
100	74 474 67		2.24		3	24.5	Tatal Marie
44.0 FM	3 740 00	820			28	3	Pre Amointment
483.76	3,710.00	#.85			5.00	3,00	Pre-Appointment
565 4 3	3,403.90	6.02	0.40			5.62	Trading - General
150.00	15.00	0.10	0.10				Trade-sales/ Purchase
275.00	1,031.25	3.75		3.75			Trading forecasting/ Monitoring
430.88	4,480.15	9.87	0.80	3.78		5.62	Trading
225 00	191.25	0.85		0.85			Pensions-Other
398.08	258 75	0.65		0.15	0.50		TaxVAT - Post appointment
225.00	45 00	0.20		0.20			Bonding/Statutory Advertising
533.33	320.00	0.60		0.10		0.50	Appointment Formalities
329.45	4,104,95	12.46		10,00	0.75	1.71	Statutory Reporting Meetings
419.74	398 75	0.95		0.45		0.50	Statutory Compilance - General
338.56	5,318.70	16.71		11.75	1.25	271	Statutory Compliance
595.00	243.95	0.41				041	Legal - Investigations
450.00	225.00	0.50			050		CDDA Enquiries
1502 44	1,143.45	3.91		3.50	030	011	Investigatory Work
334.52	1,612.40	4.82		3.50	08.0	0.52	Investigation
385.00	577.50	1.56			150		Landlord
385.00	38 50	0.10			0.10		HP/ Leasing
595.00	119 00	020				0.20	Preferential Creditors
309.57	467.45	1.51		1.30		0.21	Employees
595.00	678.30	1.14				1.14	Secured Creditors
225.00	112.50	0.50		0.50			Unsecurad Creditors
402.68	1,963.25	1.95		1.56	1.60	1.55	Creditors
595.00	892.50	1.50				1.50	Asset Realisation Floating
413.98	18,856.75	45.55		12 15	30.00	3.40	Sale of Business
150.00	15.00	0.10	010				Debt Collection
450 00	2,812.50	6.25			6.25		Chale Assets
491 09	5,971 70	12.16		130	4 85	6.01	Asset Reaksation
435,44	28,548.45	65.56	0.10	13.45	41.10	10.91	Asset Realisation
225.00	11.25	0.06		0.05			Insurance
421.11	379.00	0.90			0.90		General Administration
450 00	787,50	1.75			† 75		Case Accounting - General
281.92	366 50	1 30		1 10		0.20	Case Control and Review
385 00	1,078 00	2.50			2 80		Travel
285.00	741.00	2.60	188	1.10	0.20	0.30	Case Accounting
410.26	2,748.75	6.70	070		6.00		Admin & Planning
379.63	8,112.00	16.10	1.70	226	11.65	0.50	Administration and Planning
					2020	A VOCA IN ON THINKING	

Disbursements for the period 03 February 2020 to 02 August 2020

Category 1
CartMicage Recharge
Postage
Bonding
Subsistence
Grand Total Value £ 124.20 17.07 350.00 171.59 862.86

Grade
Appointment taker / Partner
Managers / Orectors
Other Professional & Support

1st May 2019 486-596 385-496 226-340 150-196

Alteage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP

Dorset Woodchip Limited (in Administration)
Time charged for the period 03 Rebruary 2020 to 02 August 2020

	420 44	1 %0			200	Total Marie
	36				3.00 0	Pre Appointment
	3.00				3.00	Pre-Appointment
	7.82	0.80			7 12	Trading - General
	010	010				Trade-sales/ Purchase
	48		4 06			Trading forecasting Monitoring
	12.02	0.90	4.00		7.12	Trading
	0.85		0.85			Pensions, Other
	S. 82.		015	0.50		Tex/VAT - Post appointment
	0.20		020			Bonding/Statutory Advertising
	A 10		3.80		0 50	Appointment Formalities
	3.06			0.75	231	Statutory Reporting/ Meetings
	0.80		0.90			Statutory Compliance - General
	9.45		5,40	1,25	2.81	Statutory Compliance
	0 41				0,41	Legal - investigations
225.00 450.00	0.50			0.50		CDDA Enquiries
	261		2.50		011	Investigatory Work
	3.52		2.50	0.50	0.52	trivestigation
	0.20				0.20	Landlord
	0.20				0.20	Prederential Creditors
	2.51	2.00	0.36		0.21	Employees
	01				0.74	Secured Creditors
	050		080			Unsecured Creditors
	3.55	2.00	0.80		0.75	Chaditors
	1.50				. <u>\$</u>	Asset Realisation Floating
	5 .35		12 15	31 00	3.50	Sale of Business
	0 %	0.10	025			Debt Collection
	5.00			500		Charlel Assets
	0.55		050			Freehold/Leasendt Property
	16-87		6,30	4 65	5 92	Asset Regisation
	70.87	0.10	19.20	\$ 0.65	10.92	Asset Realisation
	10 00		1000			Strategy and Planning
	08		0.05			[nsurance
	9.50			0.50		General Administration
	1.25			1.25		Case Accounting - General
	2.30		2.10		0.20	Case Control and Review
	4.03		4.00			Travel .
	308	1.00	1.50	0.20	0.30	Case Accounting
2,748.75 410.26	6.76	0.70		600		Admin & Planning
	27.340	1.70	17.65	7.95	0.50	Administration and Planning

Disbursements for the period 03 February 2020 to 02 August ust 2020

Grand Total	Bonding	Postage	Hote/s	CarMileage Recharge	Category 1		on received 2020 to or August 2020
799.61	350 00	1963	366 98	ස		3 Bulley	

Grade
Grade
Appointment taker / Patner
Managers / Directors
Other Professional & Support

1st May 2019 495-595 385-496 225-340 150-196

Missage is charged at the HMRC rate prevailing at the time the cost was incurred

Printed 01/09/2020

Chip Chip Limited (In Administration)

65 430 20	15.77	11.20	***			The Court
30.50	W i			1.00		IT — Trading / Sale support
100		0.50		18	2.86	Trading - General
2 122 70	ř.			7	2.50	Trading
2,572,70	5.25		į		•	Pensions- Creat
191.25	280		0.84		ž	(autom) - From appearance
873.75	1.35		0.35		ŝ	Containly Comment Providence
78.75	0.25		035	!	4	Control of the same of the sam
5,947.45	15.21		646	3	,	Charles Described Market
33.75	0.15		0.15		į	Claining Complants - Compage
6,924.95	18.51		12.10	2.00	471	Sentimory Councilians
885.00	3.00		38			Formatic Relatively (Internal)
5,825,00	16 00			13.50		T - investigations
595.00	100				8	and investment
06:211	0.25			0.25		CDDA Enguines
2,000,150	7.00		6,50		0.50	INVESTIGRACEY VYORK
208.00	27.25		12.00	11.75	1,50	irvestigacion
1.120.90	2.06		0.20		.	Shareholders
1 120		ì	7 55	8,50		Employees
7.291.25	21 % \$	380			230	Secured Creditors
1.368 50	2 5		0.30	950		Unsecured Creditors
292 50			8.00	9,00	4.70	Creditors
10,078.25	28.65	7.50	Ř	3	ě	Asset Realisation Floating
238 00	0.40		71 96			Sale of Business
5,989,00	16 P			5	ļ	Legal-asset Realisation
450.00	100		0.40			Debt Collection
55.00	0.24		3	3.00		Chatel Assets
1,462 50	3.25			2 20		Freehold/Leasehold Property
2,507 50	593		920	229	5 43	Asset Registron
6,000 25	16.15		33.00	1265	10.56	Asset Resilantion
16,672.25	A110		3 8		 	Strategy and Planning
3,575 00	1388		3	000		insurance
212.50	0.50		č	2.50		General Administration
922.50	210			8 8		Case Accounting - General
1,012,50	>55		3	3		Case Control and Review
702.50	2.90		3 6	ě		Case Accounting
2,090,00	8.00	200	÷		0.70	Admin & Planning
765 25	ž	0.20		2 1		Promise a new properties
9,280.25	30.55	3.10	25.26	14 V	67 O	

Disbursements for the period 12 February 2020 to 11 August 2020

FRP Charge out rates Grade
Appainment takes / Portner
Managen / Directors
Other Professional
Amor Professional & Support

1 town 1 to May 2018 495-595 385-495 225-340 150-195

Grand Total	Subatikanca	Accommodation/ Room Hire (External)	Consultancy	Computer Consumables	Bonding	Travel	Taxis	Postage	Photo coping	Parking	Hotels	Company Search	CarlMioage Recharge	Catagory 1	
211.67	581.72	985.06	1.00	155. 156.	225.00	824.52	18,00	Ē	14.15	121.00	315 00	6,00	737 94		Value £

Hitheupe is charged at the HARIC rate prevailing at the time the cost was incurred

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Administration and Planning 0.00 3.30 3.90 1.60 9.30 2.991.00 Administration and Planning 0.00 0.30 1.10 0.20 0.30 2.991.00 Casia Accounting 0.20 0.20 1.10 1.40 3.10 2.91.00 Casia Accounting Convent 0.20 2.00 <th> A A A A A A A A A A</th> <th>1,785.00</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	A A A A A A A A A A	1,785.00						
tig Planning (b) 0.50 3.30 3.80 1.60 9.30 tig (b) 0.20 0.20 1.10 0.20 0.70 tig (b) 0.20 0.20 1.10 9.40 3.00 tig (c) 0.20 2.00 2.00 3.00 3.00 tig (c) 1.31 4.16 4.20 2.00 2.00 2.00 tig (c) 1.31 4.16 4.20 0.70 0.10 53.96 tig (c) 1.25 1.25 0.20 0.70 0.10 53.96 tig (c) 1.25 0.20 0.20 0.20 2.05 tig (c) 1.25 0.20 0.20 0.20 0.20 delibris 0.20 2.00 2.15 0.20 0.20 0.20 delibris 0.20 2.00 2.00 2.00 2.00 2.00 2.00 tight 0.20 2.00 1.85 1.80 1.80 1.80 delibris </td <td> Principle 1.00 1.</td> <td></td> <td>300</td> <td></td> <td></td> <td></td> <td>3,00</td> <td>Pre.Appointment</td>	Principle 1.00 1.		300				3,00	Pre.Appointment
particul manufigamining 0.50 3.30 3.90 1.90 9.30 n. & Planning 0.50 0.50 1.10 0.20 0.70 Accounting 0.20 0.20 2.80 0.70 3.10 Accounting - General 2.00 2.80 2.80 3.00 3.00 Accounting - General Region 0.20 2.80 2.80 2.80 3.00 Accounting - General Region 0.20 2.90 2.80 2.90 2.90 Accounting - General Region 1.31 41.06 1.20 0.70 2.90 2.90 Accounting - General Region 1.50 1.25 0.50 0.70 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 1.25	banning 4.50 3.30 3.90 1.90 8.20	1,785.00	3.00				3.00	Pre-Appointment
Exercision and Epanning 0.50 3.30 3.90 1.40 9.30 9.30 Accounting 0.20 0.25 1.10 0.20 <td< td=""><td>Inmitting 0.50 3.30 3.90 1.60 9.30 3.90 9.30</td><td>1,435 20</td><td>316</td><td>108</td><td></td><td></td><td>216</td><td>Trading - General</td></td<>	Inmitting 0.50 3.30 3.90 1.60 9.30 3.90 9.30	1,435 20	316	108			216	Trading - General
Earthan and Epanning 0.50 3.90 1.60 9.30 Accounting 0.50 3.90 1.60 9.30 Accounting 0.20 0.20 2.50 1.10 0.20 3.30 Accounting Cherrie 0.20 2.50 2.50 3.00 3.00 Accounting Cherries 0.20 2.50 2.50 2.50 3.00 Accounting Cherries 0.50 2.50 2.50 2.50 2.50 Accounting Cherries 1.31 41.65 1.20 0.70 3.00 2.50 Accounting Cherries 1.20 0.70 0.70 0.70 2.50 <td>tamining 6.50 3.50 3.89 1.90 9.30</td> <td>15 00</td> <td>010</td> <td>010</td> <td></td> <td></td> <td></td> <td>Trade-sales/ Purchase</td>	tamining 6.50 3.50 3.89 1.90 9.30	15 00	010	010				Trade-sales/ Purchase
lamining 0.50 3.40 3.90 1.60 9.30 day 0.50 0.50 1.10 9.30 day 0.20 0.20 1.10 9.40 Say 0.20 2.80 3.00 3.00 General 2.00 2.80 0.70 2.00 6,01 11,31 41,06 12,00 0.70 8.01 6,01 12,50 0.70 0.50 1.25 0.00 1.25 150 37.75 0.50 2.15 0.10 42.05 1.50 150 2.00 2.15 0.20 1.25 1.25 1.25 16s 0.20 2.00 2.15 0.20 2.20 <	Iamning 0.50 3.30 3.50 1.60 9.30	1,450.20	1.26	1.10			216	Trading
lamining 0,50 3,30 3,90 1,60 9,30 0,70	Ianning 0.50 3.30 3.90 1.90 9.30	123.75	0.55		0.55			Pensions-Other
kanning 0.50 3.30 3.90 1.60 9.30 Garderer 0.30 0.35 1.70 9.50 3.00 General 0.20 2.80 1.40 3.00 3.00 General 1.31 41.06 1.20 0.10 53.00 2.00 General 1.31 41.06 1.20 0.10 53.00 53.00 69.50 69.	Iamning 0.50 3.50 3.90 1.60 9.30 3.90 1.60 9.30	258.75	065		0.15	0.50		Tex/VAT - Post appointment
Immining 0.50 3.30 3.90 1.40 9.30 Sepilibre 0.30 0.20 1.70 0.20 3.10 Generical 0.20 2.80 2.80 3.00 3.00 Generical 0.20 2.80 2.00 3.00 3.00 Generical 11.31 41.05 1.20 0.10 53,66 0.50 11.31 41.05 1.20 0.70 0.10 53,66 0.50 1.50 1.25 0.50 0.50 0.50 1.25 0.85 1.50 1.55 1.50 0.50 2.15 0.30 1.65 1.25 0.30 1.65 1.25 0.30 1.85 0.30 1.85 0.30 0.30 1.85 0.30 0.30 0.30 0.30 0.30 0.30 0.30 0.30 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20 0.20	Laming 6.50 3.30 3.90 1.00 6.50 3.90 1.00 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.10 6.50 3.50 6.50 3.50 6.50 7.50 <	7B 75	0.35		035			Bonding/ Statutory Advertising
Iamning 0.50 3.30 3.90 1.60 9.30 Reginw 0.20 0.30 1.10 1.40 9.30 Reginw 0.20 2.90 2.90 3.00 3.00 General 0.20 2.90 2.90 3.00 3.00 General 0.50 1.20 0.10 53.06 9.20 0.50 fiden 11.31 41.06 1.20 0.70 0.10 53.06 9.30	Iamning 0.50 3.30 3.90 1.40 9.30	4,164 45	12 56		10.00	0.75	1.61	Statutory Reporting/ Meetings
Jamining 4.50 3.30 3.90 1.60 9.30 6ayifew 0.20 0.20 1.10 1.40 9.30 6ayifew 0.20 2.60 2.60 2.00 6ayifew 0.20 2.60 2.00 2.00 6ayifew 0.50 2.00 0.50 0.50 11.31 41.06 1.20 0.10 53.06 2.00 6.07 1.25 0.70 0.10 53.06 2.06 2.06 6.01 1.25 0.50 0.10 53.06 2.06	lamining 0.50 3.30 3.90 1.10 9.30	123 75	0.55		0.55			Statutory Compliance - General
Iffianning 0.50 3.30 3.90 1.60 9.30 g 0.50 0.50 1.70 0.20 3.00 g-General 2.00 2.00 2.60 3.00 g-General 1.31 41.05 1.20 2.00 g-General 1.25 0.70 0.10 5.306 g-General 1.25 0.70 0.10 6.01 g-General 1.25 0.70 0.10 6.01 g-General 1.25 0.70 1.25 0.10 g-General 1.25 0.70 1.25 0.20 g-General 1.25 0.10 6.01 1.25 g-General 1.25 0.10 6.05 1.20 g-General 1.25 0.10 6.05 1.20 g-General 1.25 0.10 4.26 1.20 g-General 1.25 0.10 4.26 1.20 g-General 1.25 0.10 1.20 1.20 g-General	Filaming 0.50 3.30 3.90 1.0	4,749.45	14.68		11.60	1.25	1,81	Statutory Compliance
Iffianning 0.50 3.30 3.90 1.60 9.30 9 0.20 0.20 1.70 9.40 9.70 9 - General 0.20 2.80 9.70 9.30 9.70 9 - General 0.50 2.80 9.70 9.70 9.70 9.70 9 - General 11.31 41.06 1.20 9.70 <td< td=""><td> Flamiling 0.50 3.30 3.90 1.00 1.00 9.30 9.</td><td>1,912.50</td><td>4 25</td><td></td><td></td><td>4.25</td><td></td><td>CDDA Enquiries</td></td<>	Flamiling 0.50 3.30 3.90 1.00 1.00 9.30 9.	1,912.50	4 25			4.25		CDDA Enquiries
Iffianning 0.50 3.30 3.90 1.60 9.30 g 0.50 0.50 1.00 0.20 0.20 g 0.20 0.20 2.80 0.20 3.00 g-General 0.20 2.80 0.40 0.50 2.00 g-General 11.31 41.05 1.20 0.10 5.05 gr 6.01 1.25 0.70 0.10 8.01 g 0.75 0.50 0.10 8.01 1.25 g 3.80 37.75 0.50 0.10 2.05 g-General 1.50 1.25 0.20 0.215 g 0.70 0.10 8.01 1.25 g 0.75 0.50 0.10 8.01 g 1.25 0.50 0.10 2.05 g 0.40 2.00 2.15 0.50 g-General 1.50 1.50 1.50 g-General 1.65 1.20 0.20 g-General 1.20 0.20 0.20 g-General 1.25 0.10 0.85 g-General 1.25 0.10 0.20 g-General 1.25 0.10 0.	Flanning 0.50 3.30 3.90 1.00 9.30 3.9	65.45	0.11				0.11	:Investigatory Work
Iffianning 0.50 3.30 3.90 1.60 9.30 30 0.30 0.50 1.60 9.30 41 0.30 0.30 1.70 0.20 2.60 2.60 2.60 3.10 3.00 9 - General 0.50 2.60 2.60 3.00 3.00 9 - General 1.31 41.06 1.20 0.70 0.10 53.06 11.31 41.06 1.20 0.70 0.10 53.06 3.00 1 - S 1.25 0.50 0.10 53.06 3.75 0.50 5 3.80 37.75 0.50 0.50 0.10 42.05 8 richitions 0.40 2.00 2.15 0.10 42.05 1 .65 1.85 0.30 1.85 0.20 1 .65 1.85 0.20 0.20 0.20 2 .00 2.00 2.00 2.15 0.20 0.20 1 .85 0.20 0.20 0.20 0.20	Filamiling 0.50 3.30 3.90 1.60 9.30 3.90 1.60 9.30 3.90 3	1,977.96	4.38			£3	0.11	hivestigation
Iffianning (a) 0.50 3.30 3.90 1.60 9.30 18 0.30 0.30 1.70 0.20 310 1 Review (a) 0.20 2.80 1.40 310 2 - Ceneral (a) 0.50 2.80 2.00 2.00 1 1.31 41.06 1.20 0.70 0.10 53.96 1 1.31 41.05 1.20 0.70 0.10 53.96 1.25 1 1.50 1.50 0.75 0.50 0.10 42.05 1.50 1 Floating (a) 1.50 2.15 0.30 1.85 1.85 1 1.60 1.85 0.30 1.85 0.20	IRigaming 0.50 3.30 3.90 1.60 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.70 9.30 9.70 9.30 9.70 9.70 9.30 9.70 9.70 9.30	1,019.00	2 20			200	0.20	Landlord
Iffianning 0.50 3.30 3.90 1.60 9.30 9 0.30 0.30 1.70 9.20 9.70 1 d Review 0.20 2.80 1.40 3.10 2 - General 2.00 2.80 2.80 2.00 2.00 9 - General 0.50 1.31 41.06 1.30 0.70 5.10 5.10 9 - General 1.31 41.06 1.30 0.70 0.10 53.06 1.25 9 - General 1.31 41.06 1.30 0.70 0.10 53.06 1.25 9 - General 1.31 41.06 1.30 0.70 0.10 53.06 1.25 9 - General 1.25 1.25 0.10 53.06 1.25 1.25 9 - General 1.25 0.70 0.10 53.06 1.25 1 - 1.25 0.75 0.50 0.10 42.05 1 - 25 0.25 0.10 42.05 1 - 25 0.25 0.25 42.05 1 - 25 0.25 0.25 42.05 1 - 25 0.25 0.25 42.05 2 - 25 0.25 0.25 42.05 3 - 25 0.25 <td>IRitamining 0.50 3.30 3.90 1.60 9.30</td> <td>119.00</td> <td>0.20</td> <td></td> <td></td> <td></td> <td>0.20</td> <td>Preferential Creditors</td>	IRitamining 0.50 3.30 3.90 1.60 9.30	119.00	0.20				0.20	Preferential Creditors
Iffianning 0.50 3.30 3.90 1.60 9.30 9 0.30 0.30 1.10 9.20 9.70 1 d Review 0.20 2.60 2.60 9.40 3.00 9 - General 0.50 1.20 0.50 5.00 1 1.31 41.06 1.20 0.70 8.01 1.25 1 1.25 1.25 0.70 0.10 8.01 1.25 1 1.25 0.75 0.50 0.10 42.05 42.05 1 1.50 1.50 0.50 0.30 0.30 0.30	Inflamning 0.50 3.30 3.90 1.60 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.70 9.30 9.70 9.70 9.30	588.75	1.85					Employees
Iffianning 0.50 3.30 3.90 1.60 9.30 g 0.30 0.50 1.70 0.20 0.70 g. General 0.20 2.80 2.80 2.00 2.00 striction 11.31 43.06 1.25 0.10 53.06 r 6.01 1.25 0.75 0.50 0.10 53.06 s 3.80 37.75 0.50 0.10 0.10 1.50 n Floating 1.50 0.40 2.00 2.15 0.50	Inflamning 0.50 3.30 3.90 1.60 6.30 6.20 6.20 6.20 6.20 6.20 6.20 6.20 7.20	67 50	0.30		0.30			Unsecured Creditors
Iffianning 0.50 3.30 3.90 1.60 9.30 30 0.50 0.50 0.20 0.20 0.70 31 0.30 0.30 1.10 0.20 3.10 4 Review 0.20 2.80 3.00 3.00 9- General 0.50 2.00 0.10 53.06 9- Central 1.31 41.06 1.20 0.10 53.06 11.31 41.06 1.20 0.10 53.06 3.06 37.75 0.50 10 1.25 0.50 0.10 0.10 0.85 1.50 1.50 0.50 0.10 0.25	IRPLEADING 0.50 3.30 3.90 1.60 9.30	1,794.25	4.55		2.15	2.00	9.40	Craditors
Iffianning 0.50 3.30 3.90 1.60 9.30 7g 0.50 0.50 0.20 0.20 0.70 7g 0.30 0.30 0.70 0.20 310 3 d Review 0.20 2.80 3.00 3.00 9 - General 0.50 2.00 2.00 2.00 straition 11.31 41.06 1.20 0.70 0.10 53.06 9 - General 1.25 0.75 0.50 0.10 63.06 1.25 10 1.25 0.75 0.50 0.10 63.06 1.25 11 41.06 1.25 0.10 0.25 0.25	IRlanning 0.50 3.30 3.90 1.60 9.30	892.50	1.50				1.50	Asset Realisation Floating
Iffianning 0.50 3.30 3.90 1.60 9.30 Ng 0.50 0.50 0.20 0.20 0.70 Q 0.30 0.30 1.10 1.40 3.00 d Review 0.20 2.80 2.80 2.00 2.00 g-General 0.50 2.00 0.50 0.50 0.50 station 11.31 41.06 1.20 0.70 83.16 1.25 rr 6.07 1.25 0.10 0.85 0.85	IRitaming 0.50 3.30 3.90 1.60 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.30 9.70 9.30 9.70 9.70 9.30	19,386 00	42.05		0.50	37.75	3.80	Sale of Business
Iffianting 0.50 3.30 3.90 1.60 9.30	Inflamning 0.50 3.30 3.90 1.60 9.30	352 50	0.85	0.10		0 75		Debt Collection
Iritanning 0.50 3.30 3.90 1.60 9.30	Inflamning 0.50 3.30 3.90 1.60 9.30	562 50	1.25			1 25		Chatel Assets
Inflamning 0.50 3.30 3.90 1.60 9.30 9.30 Ng 0.50 0.50 0.20 3.10 od Review 0.20 2.80 3.00 g-General 2.00 2.00 2.00 11.31 41.06 1.20 0.10 53.66 2	Inflamning 0.50 3.30 3.90 1.60 9.30 9.30 9.30 9.30 9.30 9.30 9.70	4,310 95	801		0.70	136	6.01	Asset Realisation
0.50 3,30 3,80 1,60 9,30 2,00 0.50 0.50 0.20 0.70 310 0.20 2,10 1,40 310 300 0.20 2,80 2,00 2,00 2,00 0.50 0.50 0.50 0.50 0.50	0.50 3.30 3.90 1.60 9.30 2. 0.50 0.50 0.20 0.70 0.70 0.30 0.30 1.10 1.40 3.00 0.20 2.80 3.00 2.00 0.50 0.50 0.50 0.50	25,504.45	997.5	0.10	1.20	#1,06	11.31	Asset Realisation
0.50 3,30 3,90 1,60 9,30 2,070 0.50 0.50 0.20 0.20 310 0.30 0.30 1,10 340 300 0.20 2,80 3,00 3,00 3,00 2,00 2,00 2,00 2,00 2,00	0.50 3.30 3.90 1.60 9.30 2. 0.50 0.50 0.70 0.70 0.70 0.30 0.30 1.70 1.40 310 0.20 2.80 3.00 3.00 2.00 2.00 2.00	225.00	050			0.50		General Administration
0.50 3,30 3,90 1,60 9,30 2, 0.50 0.50 0.20 0.70 0.70 0.30 0.30 1,10 3 10 3 10 0.20 2,80 3,00 3,00	0.50 3.90 1.60 9.30 2 0.50 0.50 0.70 0.70 310 0.30 0.30 1.10 1.40 310 310 0.20 2.80 3.00	900,00	2.00			2.00		Case Accounting - General
0.50 3,30 3,90 1,60 9,30 2, 0.50 0.50 0.20 0.70 0.70 0.30 0.30 1,10 3.10 3.10	0.50 3.90 1.60 9.30 2. 0.50 0.50 0.70 0.70 0.30 0.30 1.40 3.10	799 00	3,00		2.80		0.20	Case Control and Review
0.50 3.50 3.90 1.60 9.30 2. 0.70	0.50 3.90 1.60 9.30 2 0.50 0.50 0.70 0.70 0.70	824.50	3 10	3.40	1.70	0.30	0.30	Case Accounting
0,50 3,30 3,90 1,60 9,30	0.50 3.30 3.90 1.60 0.00	242 50	0.70	0.20		0.50		Admin & Planning
		2,991.00	9.30	1.60	3.90	3,30	£,50	Administration and Planning

12 February 2020 to 11 August 2020	Disbursements for the period
2020	

Value £ 498 33 16 12 39 00 289 00 599 06 525 00

Other Professional

Junior Professional & Support

FRP Charge out rates
Grade
Appointment taker / Partner

Managers / Directors

111 May 2019 495-596 385-495 225-340 150-195

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

Time charged for the period 03 February 2020 to 02 August 2020	Cambridgeshire Woodchip Limited (in Administration)

1,100,00	117.01	6.05	± 5	52.10	28.81	Total Hours
4 785 PO	3.00				3.00	Pre Appointment
1,785.00	100				3.00	Pre-Appointment
6,051 40	1032	0.20			10.12	Trading - General
15 00	0.16	0.10				Trade-sales/ Purchase
1,535,00	5.00		5.50		0.50	Tracking forecasting/ Monitoring
7,601.40	18.42	0.30	£.50		10.62	Trading
191 25	0.85		0.85			Pensions- Other
258 75	D.65		0.15	0.50		Tex/VAT - Post appointment
45 08	0.20		0.20			Bonding/ Statutory Adventising
320.00	0.60		0.10		0.50	Appointment Formalities
2,752.45	9.96		4:00	0.75	22	Statutory Reporting/ Meetings
101.25	0.45		0.45			Statutory Compliance - General
3,668.70	9.71		5.76	1.25	271	Statutory Compliance
243.95	0.41				0.41	Legal - investigations
225.00	0.50			0.50		CDDA Enquiñas
340,45	7.11		1.00		011	investigatory Work
809,40	2.02		1.00	0.60	0.52	Investigation
1,350 00	3,00			3.00		Landord
119 00	0.20				0.20	Preferential Creditors
1,019.95	4.01	250	1.30		0.21	Employees
8330	014				0.14	Secured Creditors
112.50	0.50		0.50			Unsecured Creditors
2,884.75	7.86	2.60	1.80	3.00	0.58	Creditors
892 50	1.50				.5 8	Asset Realisation Floating
17.784.25	41 05		6.65	31,00	3.40	Sale of Business
15 00	0.10	0.10				Debt Collection
1,687.50	3,75			3.75		Chatel Assets
6.032.20	12 46		1.80	.es	601	Asset Realisation
26,421.45	58,56	0.10	2.45	39,40	10.91	Asset Realisation
1,375 00	5.00		500			Strategy and Planning
11.25	800		0.05			Insurance
225.00	0.50			0.50		General Administration
562 50	1.25			1.25		Case Accounting - General
64150	2.30		2 10		0.20	Case Control and Review
88	0.20	0.20				Travel
790.25	2.75	0.85	1 5	0.20	0.30	Case Accounting
2,808.75	7.10	1.10		6,00		Admin & Planning
6,444.28	19.15	2.55	3.56	7.98	0.50	Administration and Planning

Disbursements for the period 03 February 2020 to 02 August 2020

Category †
Postage
Travel
Bonding
Sub-scaterice
Grand Total Value £ 17.77 209.20 350.00 3.00 579.97

FRP Charge out rates
Grade
Appointment taker / Partner
Managers / Directors
Other Professional & Support
Junior Professional & Support

Hom 141 May 2019 495-595 385-495 225-340 150-195

Malegge is charged at the HMRC rate prevailing at the time the cost was incurred

Bicester Wood Chip Limited (in Administration)
Time charged for the period 03 February 2020 to 02 August 2020

0.000 0.000	0.80 0.50 0.50 1.25 11.95 0.75 0.75 0.00 0.10 0.20 0.35 11.50 11.50	Asset Receisation Floating 1.50 Chrettions 2.55 Unsecured Creditors 0.55 Unsecured Creditors 0.14 Employees 0.20 Preferential Creditors 0.20 Investigation, Work 0.20 Investigation, Work 0.32 Investigation, Work 0.32 Investigation 0.32 Invest
1100 2,763,75 1100 2,763,75 1100 2,763,75 1100 2,763,75 1125 2,763,75 11	0.860 0.50 0.50 0.50 1.25 11.95 0.75 0.00 0.30 0.30 0.30 0.30 0.30 0.30 0.3	sisution Fleating d Creditors a d Creditors a la Creditors publiss mpilance Compilance - Genera Reporting/ Meetings ent Formatides. Stehniory Apvieritsing Post appointment Cother Cother Cother Cother Sel Purchase sel Purchase Separai
100 100 100 100 100 100 100 100 100 100	0.860 0.50 0.50 0.50 0.50 3.50 11.25 11.85 0.45 0.75 0.00 0.10 0.20 0.20 0.20 0.25 11.50 11.50	sisoriton Floating d Creditors s d Creditors d Compliance d Complia
1500 1000 1000 1000 1000 1000 1000 1000	0.50 0.50 0.50 0.50 0.50 1.25 11.95 0.75 0.00 0.90 0.90 0.90 11.55 11.55 11.50 11.50	sisution Fleating d Creditors reditors s d Creditors s d Creditors s d Creditors s d Creditors s s py, Work reithia- rei
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.50 0.50 0.50 0.50 1.25 11.55 0.75 10.00 0.50 0.50 0.50 0.50 0.50 0.50 0.	sisonion Floating d Creditions reditions a al Creditions and Compalation al Creditions and Compalation and
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.80 0.50 0.50 0.50 1.25 11.25 11.25 0.45 0.45 0.75 0.00 0.50 0.75 10.00 0.50 0.75 11.50	sisution Fleating d Creditors s al Creditors s al Creditors philanco phila
0.00 0.00 0.00 0.00 0.00 0.00 0.20 0.20	0.50 0.50 0.50 0.50 1.25 11.95 0.45 0.75 0.00 0.00 0.00 0.00 0.00 0.00 0.0	sisation Fleating d Creditors reditors el Creditors el Cr
1,000 1,000 2,763.75 1,000 2,763.75 881,000 2,763.75 882,000 1,25 1,2	0.50 0.50 0.50 0.50 1.25 11.25 11.95 0.75 0.00 0.50 0.50	sisation Floating d Creditions reditions at Creditions at Compliance Compli
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0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.50 0.50 0.50 0.50 1.50 3.50 0.59 1.25 11.95 0.75	sisotion Floating d Creditors a Creditors a Creditors a Creditors a Creditors a Creditors a Creditors con Noork publishes a Creditors
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0.80 0.80 0.80 0.80 0.80 0.80 0.20 2.40 0.240 0.25 0.25 0.25 0.05 1.25 10.50 78.56 31,863,95 11.76 500 0.250 0.250 0.250 0.250 0.450 500 0.250 0.250 0.675 54.05 54.05 54.05 582.50 0.80 1.80 0.80 0.80 0.80 0.80 0.80 0.8		
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0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	30.25	Sale of Business 3.40
0.800 6800 2,763,75 0.800 1,000 2,763,75 1,000 2,40 881,000 1,25 562,50 11,25 10,50 3,447,50 17,76 7,554,70 5,000 2,250,00	025	Debt Collection
0.600 6800 2,763,75 1.000 2.400 891,000 2.400 684,000 1.25 582,500 0.05 11,25 10,50 3,047,50 178,56 31,983,95	500	
0.600 6.800 2,763,75 1.000 2.400 891,000 2.400 684,000 1.25 502,500 0.05 11,25 10,50 3,047,50 78,56 31,863,95	495	ğ
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0.60 6.60 2,763.75 1.00 3.20 691.00 1.00 7.240 684.00 562.50	050	General Administration
0.800 6.800 2,763.75 1.000 3.20 891.00 2.40 664.00	125	Case Accounting - General
0,600 6 600 2,763,75	2.20	Review
0,80 6,80 2,763.75	0.20 1.70	
		Admin & Planning
1.80	1.90 7.95 13.95	dininistration and Flanning 1.00
Construction of the second of	Appolitional I characters (1995) Color Productions	Appointment I demail
是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		

Category 1	03 February 2020 to 02 August 2020	Disbursements for the period

FRP Charge out rates
Grade
Appointment taker / Partner
Managers / Directors
Other Professional & Support

11t Way 2019 495595 385495 725-340 150-195

Grand Total	Subsistence	Bonding	Travel	Taxos	Postage	Hotels	Company/Search	CarMileage Recharge	Category 1	And the state of t	
1,49284	149.44	350.00	560.10	12,00	15,87	373,33	6.00	26.10		Value E	

billeage is charged at the IRARC rate prevailing at the time the cost was incurred

The Administrators' Progress Report

Chip Chip Holdings Limited (In Administration) Joint Administrators' Summary of Receipts & Payments To 11/08/2020

ASSET REALISATIONS Cash at Bank Bank Interest Gross Trading Surplus/(Deficit)
Cash at Bank Bank Interest Gross
Bank Interest Gross
realing ballplas, (Ballals)
COST OF REALISATIONS
Legal fees
Statutory Advertising
Bank Charges - Floating
REPRESENTED BY
Vat Recoverable - Floating
IB Current Floating

Chip Chip Holdings Limited (In Administration) Joint Administrators' Trading Account To 11/08/2020

S of A £		£	£
	TRADING EXPENDITURE Professional Fees	560.00	(560.00)
	TRADING SURPLUS/(DEFICIT)		(560.00)

Dorset Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

itatement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
Plant & Machinery	99,000.00	99,000.00
Cash at Bank	650.48	650.48
Chip Chip - Loan	1,816.88	1,816.88
Bank Interest Gross	7.73	7.73
RHI income	26,871.72	26,871.72
Trading Surplus/(Deficit)	(19,522.11)	(19,522.11)
3	108,824.70	108,824.70
COST OF REALISATIONS	,	•
Finance Charges	1,514.07	1,514.07
Accountancy fees	45.00	45.00
Administrators' Remuneration	48,686.53	48,686.53
Administrators' Disbursements	799.61	799.61
Repayment of loan	10,064.63	10,064.63
Legal Fees	10,191.62	10,191.62
Bank Charges - Floating	2.80	2.80
	(71,304.26)	(71,304.26)
	37,520.44	37,520.44
REPRESENTED BY Vat Recoverable - Floating	VIII. 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (16,137.46
IB Current Floating		41,182.98
Vat Payable - Floating		(19,800.00)
		37,520.44

Miles Needham Joint Administrator

Dorset Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT COSTS		
Pension	16.62	16.62
200200	(16.62)	(16.62)
TRADING EXPENDITURE	,	, ,
Rents	19,505,49	19,505.49
	(19,505.49)	(19,505.49)
TRADING SURPLUS/(DEFICIT)	(19,522.11)	(19,522.11)

Cambridgeshire Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

tatement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
Plant & Machinery	99,000.00	99,000.00
RHI Income	29,461.03	29,461.03
Cash at Bank	438.73	438,73
Bank Interest Gross	12.35	12.35
Rates refund	4,977.74	4,977.74
Trading Surplus/(Deficit)	(16,826.35)	(16,826.35)
3	117,063.50	117,063.50
COST OF REALISATIONS	,	•
Accountancy fees	45.00	45.00
Administrators' Remuneration	47,124.10	47,124.10
Administrators' Disbursements	, 579.97	579.97
Repayment of loan	9,194.00	9,194.00
Legal Fees	10,191.62	10,191.62
Bank Charges - Floating	2.80	2.80
5	(67,137.49)	(67,137.49)
	49,926.01	49,926.01
REPRESENTED BY Vat Recoverable - Floating		11,717.13
IB Current Floating		58,008.88
Vat Payable - Floating		(19,800.00)
		49,926.01

Miles Needham Joint Administrator

Cambridgeshire Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT COSTS		
Pensions	16.62	16.62
	(16.62)	(16.62)
TRADING EXPENDITURE	,	, ,
Rents	16,109.73	16,109.73
Repairs & Maintenance	700.00	700.00
	(16,809.73)	(16,809.73)
TRADING SURPLUS/(DEFICIT)	(16,826.35)	(16,826.35)

Bicester Wood Chip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £	• •	Statement of Affairs £
		ASSET REALISATIONS	
94,693,35	94,693.35	RHI Income	
99,000.00	99,000.00	Plant & Machinery	
6,321.00	6,321.00	Stock	
13,793.70	13,793.70	Book Debts	
950.38	950.38	Cash at Bank	
23.02	23.02	Bank Interest Gross	
(32,842.99)	(32,842.99)	Trading Surplus/(Deficit)	
181,938.46	181,938.46	,	
	,	COST OF REALISATIONS	
45.00	45.00	Accountancy fees	
500.00	500.00	Labour costs	
53,631.90	53,631.90	Administrators' Remuneration	
1,492.84	1,492.84	Administrators' Disbursements	
7,617.83	7,617.83	Loan repayment	
10,191.62	10,191.62	Legal Fees	
3,260.87	3,260.87	RHI Agents fees	
3.20	3.20	Bank Charges - Floating	
24,854.37	24,854.37	Chip Chip Loan	
(101,597.63)	(101,597.63)	Chip Chip Loon	
80,340.83	80,340.83	_	
13,061.27	Value of the state	REPRESENTED BY Vat Recoverable - Floating	
94,493.26		IB Current Floating	
(6,149.50)		Trade Creditors	
(21,064.20)		Vat Payable - Floating	
80,340.83			

Miles Needham Joint Administrator

Bicester Wood Chip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £		From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
	OTHER DIRECT COSTS		<u> </u>
	Pension	16.62	16.62
	Direct Wages	2,562.97	2,562,97
	PAYE	43.00	43.00
	····-	(2,622.59)	(2,622.59)
	TRADING EXPENDITURE	(-,,	(,
Rents	30,220.40	30,220.40	
		(30,220.40)	(30,220.40)
- Acid and a second	TRADING SURPLUS/(DEFICIT)	(32,842.99)	(32,842.99)

Hertfordshire Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £	From 12/02/2020 To 11/08/2020 £	From 12/02/2020 To 11/08/2020 £
ASSET REALISATIONS		-
Plant & Machinery	99,000.00	99,000.00
Cash at Bank	86,389.86	86,389.86
Bank Interest Gross	· 59.83	59.83
Trading Surplus/(Deficit)	(10,142.89)	(10,142.89)
	175,306.80	175,306.80
COST OF REALISATIONS	·	•
Administrators' Remuneration	40,780.85	40,780.85
Administrators' Disbursements	463.10	463.10
Repayment of loan	6,102.22	6,102.22
Agents/Valuers Fees	6,743.90	6,743.90
Legal Fees	7,950.00	7,950.00
Legal fees - Pre-Administration	2,408.50	2,408.50
Accountancy fees	25.00	25.00
Statutory Advertising	77.98	77.98
Bank Charges - Floating	3.60	3.60
	(64,555.15)	(64,555.15)
	110,751.65	110,751.65
REPRESENTED BY Vat Recoverable - Floating		13,707.45
IB Current Floating		116,844.20
Vat Payable - Floating		(19,800.00)
3		110,751.65

Miles Needham Joint Administrator

Hertfordshire Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 12/02/2020 To 11/08/2020 £	From 12/02/2020 To 11/08/2020 £
TRADING EXPENDITURE		
Rents	7,692.89	7,692.89
Repairs & Maintenance	2,450.00	2,450.00
·	(10,142.89)	(10,142.89)
TRADING SURPLUS/(DEF	(10,142.89)	(10,142.89)

Chester Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments To 11/08/2020

S of A £		£	£
	ASSET REALISATIONS		
·	Plant & Machinery	49,500.00	
	Stock	7,344.33	
	RHI Income	28,695.66	
	Cash at Bank	788.56	
		14,36	
	Bank Interest Gross		
	Trading Surplus/(Deficit)	(12,030.76)	74 212 45
			74,312.15
(COST OF REALISATIONS		
	Accountancy fees	45.00	
	Administrators' Remuneration	25,812.88	
	Administrators' Disbursements	2,124.97	
	Repayment of loan	7,419.63	
	Agents/Valuers Fees	8,364.09	
	Legal Fees	10,358.50	
	Statutory Advertising	77.98	
	Bank Charges - Floating	6.40	
	Sain Sim gas Floating		(54,209.45)
Market Market Park			20,102.70
F	REPRESENTED BY		11,433.04
	Vat Recoverable - Floating		20,038.53
	IB Current Floating Vat Payable - Floating		(11,368.87)
	vat Payable - Floating		(11/300:07)
			20,102.70
			Miles Needham
			Joint Administrato

Joint Administrator

Chester Woodchip Limited (In Administration) Joint Administrators' Trading Account To 11/08/2020

S of A £		£	£
	TRADING EXPENDITURE Rents	12,030.76	(12,030.76)
	TRADING SURPLUS/(DEFICIT)		(12,030.76)

Chip Chip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

atement of Affairs £		From 12/02/2020 To 11/08/2020 £	From 12/02/2020 To 11/08/2020 £
ASSET	REALISATIONS		
Chatt	el assets	18,500.00	18,500.00
	ture & Equipment	2,500.00	2,500.00
Stock		5,030.00	5,030.00
	Debts	252.00	252.00
	at Bank	96,335.45	96,335.45
	Interest Gross	44.01	44.01
	ng Surplus/(Deficit)	(55,634.44)	(55,634.44)
,,,,,,,		67,027.02	67,027.02
COST	OF REALISATIONS		
	- Worcestershire	820.80	820.80
	Chip Holdings - Loan	6,265.21	6,265.21
Labo	· –	300.00	300.00
**	ts/Valuers Fees	13,895.09	13,895.09
Legal		2,413.50	2,413.50
•	Agent costs	4,854.28	4,854.28
	hone Telex & Fax	230.00	230.00
	icial consultants costs	212.73	212.73
	rtising	22.33	22.33
	tory Advertising	77.98	77.98
	untancy fees	687.08	687.08
	Charges - Floating	19.20	19.20
2 43, 114	Charges , , , , , , , , , , , , , , , , , , ,	(29,798.20)	(29,798.20)
		37,228.82	37,228.82
	SENTED BY decoverable - Floating		13,944.03
	irrent Floating		26,984.60
	e Creditors		406.19
	ayable - Floating		(4,106.00)
			37,228.82

Chip Chip Limited (In Administration) Joint Administrators' Trading Account

catement of Affairs £	From 12/02/2020 To 11/08/2020 £	From 12/02/2020 To 11/08/2020 £
OTHER DIRECT COSTS		
Pension	2,523.65	2,523.65
Direct Wages	35,946.61	35,946.61
Employee Expenses	708.30	708.30
PAYE & NIC	13,234.84	13,234.84
	(52,413.40)	(52,413.40)
TRADING EXPENDITURE	• • • • • • • • • • • • • • • • • • • •	• , ,
Rents	712.27	712.27
Telephone	64.64	64,64
IT support services	2,444.13	2,444.13
	(3,221.04)	(3,221.04)
TRADING SURPLUS/(DEFICIT)	(55,634.44)	(55,634.44)

Worcester Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

atement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
Plant & Machinery	99,000.00	99,000.00
RHI Income	50,095.07	50,095.07
Cash at Bank	593.2 7	593.27
Chip Chip - Loan	1,966.87	1,966.87
Bank Interest Gross	15.85	15.85
Rates refund	1,019.72	1,019.72
Trading Surplus/(Deficit)	(27,864.94)	(27,864.94)
	124,825.84	124,825.84
COST OF REALISATIONS	·	•
Finance Charges	1,639.06	1,639.06
Accountancy fees	45.00	45.00
Administrators' Remuneration	46,299.60	46,299.60
Administrators' Disbursements	545.62	545.62
Repayment of loan	10,378.69	10,378.69
Legal Fees	10,191.62	10,191.62
Bank Charges - Floating	32.40	32.40
•	(69,131.99)	(69,131.99)
	55,693.85	55,693.85
REPRESENTED BY Vat Recoverable - Floating		11,733.17
IB Current Floating		63,760.68
Vat Payable - Floating		(19,800.00)
		55,693.85

Worcester Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT COSTS		
Pension	16.62	16.62
	(16.62)	(16.62)
TRADING EXPENDITURE	, ,	. ,
Rents	27,848.32	27,848.32
	(27,848.32)	(27,848.32)
TRADING SURPLUS/(DEFICIT)	(27,864.94)	(27,864.94)

Nottingham Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
Plant & Machinery	99,000.00	99,000.00
Stock	1,115.00	1,115.00
Book Debts	2,600.92	2,600.92
RHI Income	52,353.93	52,353.93
Cash at Bank	93.61	93.61
Bank Interest Gross	41.15	41.15
Trading Surplus/(Deficit)	(18,438.80)	(18,438.80)
, , , ,	136,765.81	136,765.81
COST OF REALISATIONS	•	
Accountancy fees	45.00	45.00
Administrators' Remuneration	51,455.40	51,455.40
Administrators' Disbursements	757.82	757.82
Repayment of loan	8,569.36	8,569.36
Legal Fees	10,191.62	10,191.62
Bank Charges - Floating	2.80	2.80
	(71,022.00)	(71,022.00)
	65,743.81	65,743.81
REPRESENTED BY Vat Recoverable - Floating		15,930.65
IB Current Floating		69,836.16
Vat Payable - Floating		(20,023.00)
		65,743.81

Nottingham Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT COSTS		
Pension	9.39	9.39
Direct Wages	1,170.95	1,170.95
	(1,180.34)	(1,180.34)
TRADING EXPENDITURE	, , ,	•
Rents	17,258. 46	17,258.46
	(17,258.46)	(17,258.46)
TRADING SURPLUS/(DEFICIT)	(18,438.80)	(18,438.80)

Hampshire Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
	99,000.00	99,000.00
	1,772.47	1,772.47
	1,767.71	1,767.71
	58,551.92	58,551.92
	412.56	412.56
	12.94	12.94
icit)	(20,133.40)	(20,133.40)
	141,384.20	141,384.20
NS	• " "	•
	1,473.09	1,473.09
	[^] 45.00	45.00
uneration	55,756.10	55,756.10
irsements	444.22	444.22
	12,679.56	12,679.56
	10,191.62	10,191.62
ing	3.20	3.20
	(80,592.79)	(80,592.79)
	60,791.41	60,791.41
pating	Visit in the second of the sec	17,594.78
Jung		62,996.63
g		(19,800.00)
		60,791.41

Hampshire Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT COSTS		
Pension	14.46	14.46
	(14.46)	(14.46)
TRADING EXPENDITURE	()	
Rents	19,760.47	19,760.47
Heat & Light	358.47	358.47
	(20,118.94)	(20,118.94)
TRADING SURPLUS/(DEFICIT)	(20,133.40)	(20,133.40)

Gloucester Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
RHI Income	22,921.75	22,921.75
Plant & Machinery	49,500.00	49,500.00
Insurance Reclaim	32,275.00	32,275.00
Cash at Bank	70.12	70.12
Bank Interest Gross	19.32	19.32
Trading Surplus/(Deficit)	(4,773.28)	(4,773.28)
	100,012.91	100,012.91
COST OF REALISATIONS	,	
Finance Charges	1,514.07	1,514.07
Accountancy fees	45.00	45.00
Administrators' Remuneration	45,508.80	45,508.80
Administrators' Disbursements	583.86	583.86
Repayment of loan	5,235.92	5,235.92
Legal Fees	10,191.62	10,191.62
Bank Charges - Floating	3.60	3.60
,	(63,082.87)	(63,082.87)
	36,930.04	36,930.04
REPRESENTED BY Vat Recoverable - Floating		11,557.66
IB Current Floating		35,272.38
Vat Payable - Floating		(9,900.00)
		36,930.04

Gloucester Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £		From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
OTHER DIRECT	r costs		
Pensions		9.39	9.39
Direct Wages		720.19	720.19
		(729.58)	(729.58)
TRADING EXPE	NDITURE	•	• • •
Rents		4,043.70	4,043.70
		(4,043.70)	(4,043.70)
TRADING SU	RPLUS/(DEFICIT)	(4,773.28)	(4,773.28)

East Anglia Woodchip Limited (In Administration) Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £	From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
ASSET REALISATIONS		
Plant & Machinery	82,500.00	82,500.00
Cash at Bank	655.64	655.64
Bank Interest Gross	4.56	4.56
Trading Surplus/(Deficit)	(9.39)	(9.39)
ridaming darpiday (Dariety)	83,150.81	83,150.81
COST OF REALISATIONS	== , ==== 2	,
Employee expenses	44 8.20	44 8,20
Accountancy fees	45.00	45.00
Administrators' Remuneration	20,475.52	20,475.52
Administrators' Disbursements	662.86	662.86
Repayment of loan	16,172.24	16,172.24
Legal Fees	7,950.00	7,950.00
Bank Charges - Floating	1.20	1.20
	(45,755.02)	(45,755.02)
	37,395.79	37,395.79
REPRESENTED BY Vat Recoverable - Floating	to discount delication of the second	5,826.67
IB Current Floating		48,069.12
Vat Payable - Floating		(16,500.00)
		37,395.79

East Anglia Woodchip Limited (In Administration) Joint Administrators' Trading Account

Statement of Affairs £		From 03/02/2020 To 02/08/2020 £	From 03/02/2020 To 02/08/2020 £
	OTHER DIRECT COSTS Pension	<u>9,39</u> (9.39)	9.39 (9.39)
	TRADING SURPLUS/(DEFICIT)	(9.39)	(9.39)



Appendix F Statement of expenses incurred in the Period

Worcester Woodchip Limited- In Administration Statement of expenses for the period ended 02/08/2020

	Period to 02/08/2020
Expenses	£
Office Holders' remuneration (Time costs)	48,513
Office Holders' disbursements	546
Finance charges	1,639
Accountancy fees	45
Repayment of loan	10,379
legal fees	10,192
Bank charges	32
Insurance	3,346
Agents fees	11,313
Total	86,004

Nottingham Woodchip Limited - In Administration Statement of expenses for the period ended 02/08/2020

Expenses	Period to 02/08/2020 <u>£</u>
Office Holders' remuneration (Time costs)	53,728
Office Holders' disbursements	758
Accountancy fees	45
Repayment of loan	8,569
Legal fees	10,192
Bank charges	3
Insurance	3,585
Agents fees	15,042

91,921

Totai

Hertfordshire Woodchip Limited - In Administration Statement of expenses for the period ended 11/08/2020

Expenses	Period to 11/08/2020 £	
Office Holders' remuneration (Time costs)	42,124	
Office Holders' disbursements	463	
Repayment of loan	6,102	
Agents/valuers fees	6,744	
Legal fees	7,950	
Legal fees pre appointment	2,409	
Accountancy fees	25	
Statutory advertising	78	
Bank charges	4	
Total	65.899	

65,899

Hampshire Woodchip Limited - In Administration Statement of expenses for the period ended 20/08/2020

Period to 20/08/2020

Expenses	£
Office Holders' remuneration (Time costs)	Reconcile
Office Holders' disbursements	444
Finance charges	1,473
Accountancy fees	45
Repayment of loan	12,680
Legal fees	10,192
Bank charges	3
Insurance	3,534
Agents fees	11,037
Total	39.407

Gloucester Woodchip Limited - In Administration Statement of expenses for the period ended 02/08/2020 Period to 02/08/2020 Expenses £ Office Holders' remuneration (Time costs) 47,781 Office Holders' disbursements 584 Repayment of loan 5,236 Legal fees 10,192 Bank charges 4 Insurance 1,886 Agents fees 9,575

75,258

Total

East Anglia Woodchip Limited - In Administration Statement of expenses for the period ended 02/08/2020

Expenses	Period to 02/08/2020 £
Office Holders' remuneration (Time costs)	51,745
Office Holders' disbursements	663
Employee expenses	448
Accountancy fees	45
Repayment of loan	16,172
Legal fees	7,950
Bank charges	1
Insurance	3,448
Agents fees	7,344
Total	87.817

Dorset Woodchip Limited - In Administration Statement of expenses for the period ended 02/08/2020

02/08/2020	
Expenses	Period to 02/08/2020 £
Office Holders' remuneration (Time costs)	52,460
Office Holders' disbursements	800
Finance charges	1,514
Repayment of loan	10,065
Legal fees	10,192
Bank charges	3
Insurance	3,815
Agents fees	10,404
Total	89,252

Chip Chip Limited - In Administration Statement of expenses for the period ended 11/08/2020

Expenses	Period to 11/08/2020 £
Office Holders' remuneration (Time costs)	55,131
Office Holders' disbursements	4,212
Worcester loan	821
Chip Chip Holdings loan	6,265
Labour	300
Agents/valuers fees	13,895
Legal fees pre appointment	2,414
RHI agent costs	4,854
Telephone telex & fax	230
Financial consultants costs	213
Advertising	22
Statutory advertising	78
Accountancy fees	687
Bank charges	19

89,141

Total

Chester Woodchip Limited - In Administration Statement of expenses for the period ended 11/08/2020

Expenses	Period to 11/08/2020 £
Office Holders' remuneration (Time costs)	40,252
Office Holders' disbursements	2,162
Accountancy fees	45
Repayment of loan	7,420
Agents valuers fees	8,364
Legal fees	10,359
Statutory advertising	78
Bank charges	6
Total	68,686

Chip Chip Holdings Limited - In Administration Statement of expenses for the period ended 11/08/2020

11/08/2020	
Expenses	Period to 11/08/2020 £
Office Holders' remuneration (Time costs)	40,868
Office Holders' disbursements	341
Legal fees	2,414
Statutory advertising	78
Bank charges	1
Total	43,701

Cambridgeshire Woodchip Limited Statement of expenses for the period ended 02/08/2020

Expenses	Period to 02/08/2020 £
Office Holders' remuneration (Time costs)	49,415
Office Holders' disbursements	580
Accountancy fees	45
Repayment of loan	9,194
Legal fees	10,192
Bank charges	3
Insurance	3,614
Agents fees	10,099
Total	83.141

Bicester Wood Chip Limited - In Administration Statement of expenses for the period ended 02/08/2020 Period to 02/08/2020 £ **Expenses** Office Holders' remuneration (Time costs) 55,812 Office Holders' disbursements 1,493 Accountancy fees 45 Labour costs 500 Loan repayment 7,618 Legal fees 10,192 3,261 RHI Agents fees Bank Charges 3 24,854 Chip Chip Loan 3,976 Insurance

Agents fees

Total

6,094

113,848