In accordance with Rule 18.6 of the Insolvency (England & Wales) Rules 2016.

AM10

Notice of administrator's progress report



TUESDAY



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23/03/2021 COMPANIES HOUSE

#254

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1	Com	pan	ıy (detai	ls												
Company number	0	9	3	8	7	4	8	5						→ Filling in this form Please complete in typescript or in			
Company name in full	Chi	Chip Chip Holdings Limited												bold black capitals.			
2	Adm	inis	tra	itor's	nar	ne											
Full forename(s)	Mile	98												· · · · · · · · · · · · · · · · · · ·			
Surname	Ne	edh	an	1									_				
3	Adm	inis	tra	itor's	ado	res	s										
Building name/number	2nd	Flo	001	r						 -			_ [
Street	110	Ca	anr	non S	Stre	et							_				
		-											_				
Post town	Lon	dor	า า										_				
County/Region													_				
Postcode	E	c	4	N		6	E	U					_				
Country																	
4	Adm	inis	tra	tor's	nan	ne 0)										
Full forename(s)	Jas	on l	Da	niel										Other administrator Use this section to tell us about			
Surname	Bak	er												another administrator.			
5	Adm	inis	tra	tor's	add	ress	0										
Building name/number	2nd	Flo	or											Other administrator Use this section to tell us about			
Street	110	Ca	nn	on S	Stree	∍t			<u> </u>					another administrator.			
Post town	Lon	don	1														
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 8 2 0 2 0	
To date	1 1 0 2 2 0 2 1	
7	Progress report	
8	I attach a copy of the progress report Sign and date	
Administrator's signature	Signature X	
Signature date	\[\frac{1}{2} \rightarrow \f	
· · · · · · · · · · · · · · · · · · ·		

AM10

Notice of administrator's progress report

You do not have to give any contact information, but if

Presenter information

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. Miles Needham **FRP Advisory Trading Limited** Address 4 Beaconsfield Road St Albans Hertfordshire County/Region Postcode Country cp.stalbans@frpadvisory.com 01727 811111 Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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

Important information

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

Where to send

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

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

Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

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

Appendix C
A schedule of work

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The Administrators' Progress Report

The table below sets out a detailed summary of the work undertaken by the office holder(s) during the reporting period together with an outline of work still 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 undertaken will include the scrutiny and agreement of creditor claims.

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 bodies where required in relation to the conduct of the directors complying 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 stakeholders and ensuring they are kept informed of developments.

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Note (Category	
- 1	ADMINISTRATION AND PLANNING Work undertaken to date	ADMINISTRATION AND PLANNING Future work to be undertaken
(The following tasks have ensured that the Administrators complied with their statutory duties and did not have any financial benefit to the creditors:-	General matters The following tasks will ensure that the Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-
	 Filing of case related paperwork. Updating the Administrators system as and when required. Assisted the employees of the Companies with their claims and queries relating to their payments. Completion of case reviews. Completing bank reconciliations for each company. 	 Regularly reviewing the conduct of the cases and each case strategy and updating as required as required by the insolvency practitioners regulatory professional body to ensure all statutory matters are attended to and to ensure the cases are progressing. This aids efficient case management. Consider any ongoing liaison with third parties that may be required. Completing periodic case progression reviews. Posting payments and receipts when required. Periodic bank reconciliations. General case filing and printing of emails to ensure case file is up to date.



	Case Management Requirements	
	The following tasks have ensured that the Administrators complied with their statutory duties and did not have any financial benefit to the creditors: • 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.	The following tasks will ensure that the 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
2	ASSET REALISATION Work undertake to date	ASSET REALISATION Future work to be undertaken
	The following matters have maximised the asset realisations for the benefit of the Companies creditors:-	The following matters will maximise potential asset realisations for the benefit of the Companies creditors:-
	Regularly arranging for the transfer of funds held and following credits into the respective accounts.	 Considering the likelihood of additional recoveries being made e.g. antecedent transactions, mis selling etc.
-	Continued to correspond and assist the Administrators insurance brokers in respect of an ongoing insurance claim relating to HEWL.	Collect balance of sales consideration as and when RHI accreditation has been transferred to the purchaser.



Schedule of Work

	 Continuing to review all books and records to ascertain the current position of the debtor ledger. Posting debtor receipts. SIA (Royal Institute of Chartered Surveyors qualified valuers) were instructed to sell the remaining motor vehicles (CCL) in this period following the redundancy of the remaining staff members. Collected RHI income from Ofgem. Updated Ofgem when a sale is concluded and deal with any RHI legalities that follow. Continued to assist with the Administrators RHI solicitors queries/purchaser queries in order to enable a smooth transfer of the RHI accreditations. This is currently still ongoing. 		 Completing VAT returns in order to obtain a VAT refund due from HM Revenue & Customs. Deal with any tax affairs associated with the sale of the Companies assets. Continue to collect RHI income from Ofgem, where applicable. Obtain pre-appointment VAT refund due to the Companies.
3	STATUTORY COMPLIANCE AND REPORTING		STATUTORY COMPLIANCE AND REPORTING
	Work undertaken to date	L	Future work to be undertaken
	The following tasks have ensured that the Administrators complied with their statutory duties and did not have any financial benefit to the creditors:-		The following tasks will ensure that the Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-
	Input statutory information on the Administrators' operating system. Requested that the director submits a statement		 Providing statutory reports to the stakeholders at regular intervals and manage any queries arising therefrom. Copies of these reports will be filed at the Registrar of Companies.
	of affairs for the Administrators review and filing at the Registrar of Companies for all Companies.		



- Completion of the Administrators' 6 month progress reports and circulating to creditors and Companies House.
- Notified Ofgem of the change of ownership and provided final meter readings for the boilers.
- Continued to assist where possible with any Ofgem audit queries.
- Corresponded with the Secured creditor (CCHL) with regards to the approval of the Administrators fee approval.
- 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.
- Seek an extension of the Administrations if required.
- Dealing with post appointment VAT and or other tax returns as required.
- To deal with the statutory requirements in order to bring the cases to a close and for the office holders to obtain their release from office; this includes preparing final reports for stakeholders and filling the relevant documentation with the Registrar of Companies.
- Disband the VAT group and de-register the Companies for VAT in due course.
- Periodically notify Ofgem as and when material changes occur.
- Make an application to the Court for the approval of the Administrator's remuneration and fee basis in CCHL.

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4	INVESTIGATIONS	П	INVESTIGATIONS
	Work undertaken to date		Future work to be undertaken
	The following tasks have ensured that the Administrators complied with their statutory duties and did not have any financial benefit to the creditors: • Reviewed various statements provided by stakeholders/their instructed professional advisors and attended calls where stakeholders have voiced their concerns with regards trading history. These concerns have been reviewed and our investigations are currently still ongoing. • Raised various queries to the Secured creditor in order to establish reporting requirements with regards to sums loaned. These investigations are still ongoing.		The following tasks will ensure that the Administrators comply with their statutory duties and does not have any financial benefit to the creditors: 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. Consideration of whether any matters have come to light which require notification to the Secretary of State or National Crime Agency. Corresponding with directors and former directors in respect of any matters that come to light during our investigations and requesting their comments.
5	CREDITORS		CREDITORS
1	Work undertaken to date	L	Future work to be undertaken
	The following tasks have ensured that the Administrators comply with their statutory duties and did not have any financial benefit to the creditors:-		The following tasks will ensure that the Administrators comply with their statutory duties and does not have any financial benefit to the creditors:-
	Formally made the remaining three staff redundant. Attended calls with bond holders in order to attend to queries raised. Attended calls with the Secured creditor in order.		General correspondence with creditors. Logging creditor's claims when received. Depending on asset realisations, calculating dividend due to preferential creditors.
	Attended calls with the Secured creditor in order to provide an update on the progress of the		 Issuing notice of intended dividend should sufficient assets be available.



Schedule of Work

administration and raise queries with respect to reporting requirements for the sums loaned.

- Obtained a Redundancy Payments Service case code and issued this to the redundant employees.
- Updated the creditor details on the Administrators system.
- Lodging creditor's claims onto the operating system.
- Assisted with creditor's queries and issues raised.
- Surrendering the leases. Two of which remain to be surrendered. The administrators are continuing to correspond with these landlords (HWL and NWL).

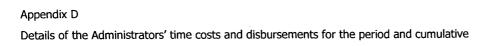
- Corresponding with creditors regarding the payment of any distribution if applicable.
- Chase lease surrenders where not obtained (HEWL and NWL).
- Potentially cancelling any unclaimed dividend and issuing to the government's unclaimed dividend department.
- Submit a pensions claim for the Companies to the Redundancy Payments Service.
- Settling outstanding Administrators' expenses.



${\sf CCL, CWL, HEWL, CCH, BWCL, HWL, DWL, NWL, EAWL, GWL, WWL and CAWL (All in Administration) } \\$

Legal and Litigation	
The following matters have maximised the asset realisations for the benefit of the Companies creditors:-	The following matters will maximise potential asset realisations for the benefit of the Companies creditors:-
 The Administrators sought the approval of the fee resolution circulated within the proposals from the secured creditor with respect to CCH, however, the Secured creditor has advised that in this instance they will be abstaining from voting. In light of this, the Administrators have instructed solicitors to assist with making an application to the Court for the approval of Administrators fees. 	Continue to assist the Administrators instructed solicitors where possible with regards to the application to the Court for the approval of the Administrators fees.





The Administrators' Progress Report

Chester Woodchip Limited (In Liquidation)

		. ST Office to 15.	r Professional	Junior Professional & Support	Total Hours		ge Hrly Rate £ . %
Administration and Planning Admin & Planning		1.70	9.30	1:19 0.14	12.19 0.14	4,106.25 21.00	336.85 150.00
Case Accounting		0.20	0.40	0.45	1.05	264.00	251.43
Case Control and Review		0.20	8.90	5.1.5	8.90	2,935.50	329.83
Case Accounting - General		0.25			0.25	136.25	545.00
General Administration		0.75		0.60	1.35	477.00	353.33
Insurance		0.50			0.50	272.50	545.00
Asset Realisation	HANGARA LANG		0.70		0.70	216.50	309.29
Asset Realisation	a comunicativa en escaba de c	William Charles and Constitution	0.70	THE REPORT OF THE PERSON OF TH	0.70	216.50	309.29
Creditors		0.25	1.00		1.25	451.50	361.20
Unsecured Creditors		0.25	0.70 0.30		0.95 0.30	354.00 97.50	372.63 325.00
Pensions - Creditors Investigation	an and the collection were a	Laterare Will-tenence	1.50	A. L. Continuentalistis administrativistis anticipi	1.50	97.50 442.50	295.00
Investigatory Work	er and the second of the second		1.50	i carboraterrales especialistas austr	1.50	442.50	295.00
Statutory Compliance	Water Co. St. Alexander	20049500000	0.80	a serientalismanian kanalisma	3.90	2,019.25	517.76
Statutory Compliance - General	0.40	ACTORISMENT SALESANDE	0.30	laka kabun Adalas Talahan Talahan Inggalas kabulan 1990 (0.70	381.50	545.00
Statutory Reporting/ Meetings	· 1.00	0.75			1.75	1,023.75	585.00
Tax/VAT - Post appointment	0.20	0.75	0.50		1.45	614.00	423.45
Trading				0.60	0.60	90.00	150.00
Trading - General	160	3.45	13 30	0.60	0.60	90.00	150.00 363.75

Disbursements for the period 12 August 2020 to 11 February 2021

Value £ Category 1 Storage Grand Total 104.90 104.90

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

Chip Chip Limited (In Liquidation)
Time charged for the period 12 August 2020 to 11 February 2021

Time charged for the period 12 August 2020 to	11 February 2021						
2000年2月1日 1990年2月1日 24	opointment Takers	ers / Directors Oth				Total Cost	
Administration and Planning	0.70	3.05	11.00	1.60	16.35	5,497.25	336.22
Admin & Planning	appearance to the residence of the	1.00	EMEL SECTION DESCRIPTION		1.00	450.00	450.00
Case Accounting	0.50	0.30	2.80	1.00	4.60	1,405,25	305.49
Case Control and Review			3.65		3.65	1,137.75	311.71
Case Accounting - General	0.20	0.75			0.95	527.75	555.53
General Administration		1.00	2.80	0.60	4.40	1,412.75	321.08
Insurance			0,50		0.50	172.50	345.00
Fee and WIP			0.75		0.75	243.75	325.00
Strategy and Planning			0.50		0.50	147.50	295.00
Asset Realisation	0.40	1.00	4.05		5.45	1,885.75	346.01
Asset Realisation	0.40		4.05		4.45	1,435.75	322.64
Sale of Business		1.00			1.00	450.00	450.00
Creditors	2.10	2.50	11.50	1.75	17.85	7,215.25	404.22
Unsecured Creditors	0.30	0.50	0.70		1.50	656.00	437.33
Employees	0.30	2.00	4.50	1.75	8.55	2,838.00	331.93
Legal-Creditors			1.00		1.00	345.00	345.00
Shareholders	1.50		5.00		6.50	3,278.75	504.42
Pensions - Creditors			0.30		0.30	97.50	325.00
Investigation		1.00	8.65	Elabara III (Caranta de Caranta d	9.65	3,055.50	316.63
Investigatory Work			3.40		3.40	1,003.00	295.00
IT - Investigations		0.50	1.75		2.25	750.00	333.33
Forensic- Relativity (Internal)			3.50		3.50	1,077.50	307.86
. FTech - Data Capture	en antigeneral see as de didentité de marie	0.50	un v. Tulentus such autometedes estitus		0.50	225.00	450.00
Statutory Compliance	0.80	1.50	4.55		6.85	2,603.25	380.04
Statutory Compliance - General			2.30		2.30	693.50	301.52
Statutory Reporting/ Meetings	0.80	0.75	1.00		2.55	1,179.75	462.65
TaxVAT - Post appointment	14-950 PT 15-00-03 To PT 15 PT 25 PT	0.75	1.25	HARINGE DE DEPENDAMENT AND	2.00 constant transcomments	730.00	365.00
Trading	Carrier Land			0.98	0.98	159.00	162.24
Trading - General				0.98	0.98	159.00	162.24
Total Hours	4.00	9.05	39.75	4.33	57.13	20,416.00	357.36

Disbursements for the period 12 August 2020 to 11 February 2021

12 August 2020 to 11 Pebruary 202	
	Value £
Category 1	
Postage	401.92
Computer Consumables	71.25
A 1 T	470.47

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

East Anglia Woodchip Limited (In Liquidation)

Case Accounting	ministration and Planning	0.77	14.00	13.15	284	30.76	11.174.40	363
Tarvet								404
Case Control and Review 0.27 10.60 10.87 3.50.15 Case Accounting Centeral 2.75 2.75 1.26.25 Case Accounting Centeral 2.75 0.50 0.50 2.25 556.00 Insurance 0.50 0.50 0.55 0.50 1.05 656.25 Case Registration 6.0 0.50 0.55 0.55 0.50 1.05 656.25 Case Registration 6.0 0.50 0.55 0.55 0.55 0.55 0.55 0.55		0.50		2.00	1.40			296 385
Case Accounting - General (2.75		0.27	2.80	*0.50				38
Comment Administration 1.65		0.27		10.60				45
Insurance as Realization ()								38
Learning 1.0				0.55	0.60			43
Asset Realisation 6.01 4.85 3.50 14.38 6,553.20 Charted Assets 5.25 6.25 2,812.50 Debt Collection 1.00 10.00 15.00 Sales of Business 3.40 30.00 12.15 45.55 18.56.75 Asset Realisation Floating district 1.50 15.00 15.00 Secured Creditors 1.50 15.00 Secured Creditors 1.14 1.14 67.33 Employees 0.21 1.30 1.30 1.31 1.40 1.14 67.33 Employees 0.21 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Self-The American Self-Self			Cartes State (State Office State)	1.05 STATE OF THE STATE OF		174 m 43
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1.55								59
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Employees 0.21 1.30 1.51 487.45 Porfectedial Creditions 0.20 1.50 15.00 <td></td> <td>STOCKES STOCKES TO STOCKES</td> <td></td> <td>1.20</td> <td>ords of the proposition and the second arrange</td> <td></td> <td></td> <td>32</td>		STOCKES STOCKES TO STOCKES		1.20	ords of the proposition and the second arrange			32
Perfectable Creditors 0.20 119.00	Secured Creditors	1.14				1,14	678.30	59
1671 (Lasing 1.0 0.10 1.35.0 1.55.0 1	Employees	0.21		1.30		1,51	467.45	30
Landard 1.50 1.50 577.50	Preferential Creditors	0.20				0.20	119.00	59
President - Creditors actingation 0.50 10.2.	HP/ Leasing		0.10			0.10	38,50	38
1.0 1.0	Landford		1,50			1.50		38
Treating for reasility Monitor 1.50								32
CODA Exquiries					asladijesijilikasa krusisti			3
Legal - Investigations		0.11		13.20				30
Pubmic Computations 1.25			0,50					45
Statution Compliance - General 0.50 0.75 1.85 780.25				The same and the same of the same of				55
Stantory Reporting Meetings 2.71 2.00 15.50 20.21 7.002.70			3.50		100			3
Appointment Formables 0.50 0.10 0.50 320.00 Borning Statutory Advertising 0.20 0.20 45.00 Tax/VAT - Post appointment 0.20 1.50 0.15 1.85 861.50 Persision- Other 7.50 0.85 1.91.25 1.73 1.73 1.001.25 1.73 1.73 1.73 1.73 1.73 1.73 1.73 1.73								4
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Pension Ciber 0.85 0.85 191.25 1.84 1.92 1.9								2
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Trading - General 5.62 1.74 7.38 3.815.90				3.13	0.10			1
		6.62						4
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	Pre Appointment	3,00	5.00 66.25	66.30	4.78	8,00	3,710.00 65.092.85	

Disbursements for the period

	Value £
Category 1	
Postage	17,07
Bonding	350.00
Subsistence	171,59
Category 2	
Car/Mileage Recharge	124.20
Grand Total	667.80

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

FRP Charge out rates	From				
Grade	1st May 2019	Lst November 2020			
Appointment taker / Partner	495-595	595-695			
Managers / Directors	385-495	445-595			
Other Professional	225-340	275-395			
Junior Professional & Support	150-195	175-245			

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Bicester Wood Chip Limited (In Liquidation)
Time charged for the period 03 August 2020 to 02 February 2021

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.27	2.70	9.40	1.24	13.61	4,686.15	344.3
Admin & Planning				0.14	0.14	21.00	150.0
Case Accounting	0.20	0.20	1.40	0.50	2.30	741.50	322.3
Case Control and Review	0.07		8.00		8.07	2,576.65	319.2
Case Accounting - General		1.00			1.00	473.75	473.7
General Administration		1.00		0.60	1.60	600.75	375.4
Insurance		0.50			0.50	272.50	545.0
Asset Realisation			1.00		1.00	310.00	310.0
Asset Realisation			1.00		1.00	310.00	310.0
Creditors		0.25	1,20		1.45	516.50	356.2
Unsecured Creditors		0.25	0.70		0.95	354.00	372.6
Pensions - Creditors			0.50		0.50	162.50	325.0
Investigation		•	1,50		1.50	442.50	295.0
Investigatory Work			1.50		1.50	442.50	295.0
Statutory Compliance	1.60	1.75	7.30		10.65	4,073.00	382.4
Statutory Compliance - General	0.60		5.30		5.90	1,995.50	338.2
Statutory Reporting/ Meetings	0.80	0.75	2.00		3.55	1,474.75	415.4
Tax/VAT - Post appointment	0.20	1.00			1,20	602.75	502.2
Trading				1.14	1.14	177.00	155.
Trading - General				1.14	1.14	177.00	155.2
Total Hours	1.87	4,70	20.40	2.38	29.35	10,205.15	347.7

Disbursements for the period 03 August 2020 to 02 February 2021

Value £ Grand Total

FRP Charge out rates Grade	From 1st May 2019	1st November 2020
Appointment taker / Partner	495-595;	
Managers / Directors	385-495	
Other Professional	225-340	
Junior Professional & Support	150-195	275-395
	130-1951	175-245

Chip Chip Holdings Limited (In Liquidation)

Time charged for the period 12 August 2020 to	1 February 2021		MAD DESCRIPTION			With the second	
	nonintment Takers					Total Cost	
	/ Pariners - Manago	rs / Directors Otho	r Professional	Junior Professional & Support	Total Hours	2,081.00	ge Hrly Rate E
Administration and Planning		0.95	4.75	1:05 0.45	6.75 0.75	2,081.00 188.50	308.3 251.3
Case Accounting		0.20	0.10	0.45	0.75	348.00	386.6
Case Control and Review		0.25	0.65	• • •		348.00	331.3
General Administration		0.50		0.60	1.10		
Strategy and Planning			4.00		4.00	1,180.00	295.0
Asset Realisation	0.20		gersk fræmheter	HERBETHER PERCHANTER OF THE	0.20	119.00	595.0
Asset Realisation	0.20				0.20	119.00	595.0
Creditors	1.90	3.50	1.85		7.25	3,328.75	459.1
Secured Creditors	1.90	3.50	1.85		7.25	3,328.75	459.1
Investigation	0.70	2.00	4.50	avantantanakan kan partitan da partita	7.20	2,664.00	370.0
Investigatory Work	agracage and the control of the feet of the control	LANGUAGO, CINCINCION	4.50	The same of the same section of the same secti	4.50	1,327.50	295.0
Legal - Investigations	0.70				0.70	486,50	695.0
IT – Investigations		2.00			2.00	850.00	425.0
Statutory Compliance	1 80	1.50	10.75	e ne vojekala de projekt konduktor e e um est konst est delektor.	14.05	5,144.75	366.1
Statutory Compliance - General	0.70	STANSON TO THE STANSON	3.30	TO DOMESTICATE AND A SECURITION OF STATE AND	4.00	1,460.00	365.0
Statutory Reporting/ Meetings	0.80	1.00	3.70		5.50	2,175.00	395.4
Tax/VAT - Post appointment	0.30	0.50	3.75		4.55	1,509.75	331.8
Trading	annalisako eta elektrakoa	SANSKA DE DE DE MONTO	elikosomiki kikemen e	0.24	0.24	38.50	160.4
Trading - General			CONTRACTOR CONTRACTOR	0.24	0.24	38.50	160.4
Total Hours	4.60	7.95	21.85	1,29	35.69	13,376.00	374.7

Disbursements for the period 12 August 2020 to 11 February 2021

Value £ Category 1 Computer Consumables Grand Total

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	
Managers / Directors	385-495	
Other Professional	225-340	
Junior Professional & Support	150 105	2/5-395

Gloucester Woodchip Limited (In Liquidation)
Time charged for the period 03 August 2020 to 02 February 2021
THE REPORT OF THE PROPERTY OF

		ractory and the	有数据的对象的对象的数据	TO THE SAME SAME AND THE SAME SAME SAME SAME SAME SAME SAME SAM		等于他的是2010年8月2	
	Appointment Takers					Total Cost	15.0
Administration and Planning	//Partners Manag	ers / Directors Oth	er Professional 4/30	Junier Professional & Support	Total Hours 7	2.745.40	ge Hrly Rate E
Admin & Planning	NAMES OF THE PERSON OF T	h.Ecquester-try_beganing	en Carate <u>and A</u> remove the providence	0.14	0.14	21.00	150.00
Case Accounting	0.10		0.90	0.40	1.40	392.00	280.00
Case Control and Review	0.07		3.40		3.47	1,109.15	319.64
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		0.75		0.60	1.35	477.00	353.33
Insurance		0.50			0.50	272.50	545.00
Asset Realisation	经主义的经验的基础的证据	saki medaleksisiri	0.70	ายวิทย์สาให้เดือนการทำเลขางเกาะเสสสติติเดือนต่าน	- 0.70	216.50	309.2
Asset Realisation	2.007 7 27000000 1010 210 210 220	PADAGE ERESIANS CONTRACTOR	0.70	randomination (and the state of	0.70	216,50	309.2
Creditors	数数形成数据形式的线	1.25	1.00		2.25	942.50	418.8
Unsecured Creditors	manageria sassar at sasta a Tanada sa sasta sa sasta	1.25	0,50	proportion for the engine of the first of th	1.75	780.00	445,7
Pensions - Creditors			0.50		0.50	162.50	325.0
Investigation	makkakkakka makani	Siriodistiliki-siete	1.50	laterii Brieddineel kroekeel variibid sii saasa.	car 1150 Vodes	442.50	295.0
Investigatory Work			1.50	and the second of the control of the	1.50	442.50	295.0
Statutory Compliance	1.60	1.75	0.30		3.65	2,008.00	550.1
Statutory Compliance - General	0.40		0.30	The state of the s	0.70	381.50	545.0
Statutory Reporting/ Meetings	1.00	0.75			1.75	1,023.75	585.0
Tax/VAT - Post appointment	0.20	1.00			1,20	602.75	502.2
Trading				0.90	0.90	135.00	150.0
Trading - General				0.90	0.90	135.00	150.0
Total Hours	1.77	5.25	7.80	2.04	16.86	6,489.90	384.93

Disbursements for the period 03 August 2020 to 02 February 2021

Value £

Grand Total

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

FRP Charge out rates

[Grade 12

[Appointment taker / Partner idanagers / Directors

Other Professional Junior Professional & Support From
1st May 2019 1st November 2020
495-595 595-695
385-495 445-595
225-340 275-395
150-195 175-245

Dorset Woodchip Limited (In Liquidation)

Time charged for the period 03 August 2020 to	02 February 2021						
MARKET STATES OF THE STATES			HO GOLD THOSE	网络多克斯克尔克斯克尔			No.
	ppointment Takers					Total Cost	
Administration and Planning	0.17	2.35	6.45	129	10.26	3,525.90	343.65
Admin & Planning	galant surviva di tato di tra di Liggia del tropi del tra di	MARKATI MICHI SENERATAN PERMIT	enters and enters that the enters the literature and	0.14	0.14	21.00	150.00
Case Accounting	0.10	0.10	0.70	0.55	1.45	398.75	275.00
Case Control and Review	0.07		5.75		5.82	1,882.90	323.52
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		0.75		0.60	1.35	477.00	353.33
Insurance	to be a second of the control of the	0.50	ALTONO MINNESON DE MANGE MAN		0.50	272.50	545.00
Asset Realisation	u ornazione de	a enaugher	0.50		0.50	147.50	295.00
Asset Realisation	. 150 01 517 2 William 950 2 71 C 20	vernaries arctitestraleases acti	0.50	en al la companya de la companya del companya de la companya del companya de la c	0.50	147.50	295.00
Creditors		0.25	1.20		1.45	516.50	356.21
Unsecured Creditors		0.25	0.70		0.95	354.00	372.63
Pensions - Creditors	on or south assessmention	and the second s	0.50	tion of the contract of the time of the state of the stat	0.50	162.50	325.00 295.00
Investigation			1.50		1.50	442.50	
Investigatory Work Statutory Compliance	1.60	175	1.50 3.55	finistes is a Tanda Sillian Marian mail 1971 a leise deidal	1.50 6.90	442.50 2.966.75	295.00 429.96
Statutory Compliance - General	nga at bersaman dan bersaman		1,30		1.30	398.50	306.54
Statutory Reporting/ Meetings	1.40	0.75	2.25		4.40	1,965.50	446.70
Tax/VAT - Post appointment	0.20	1.00			1,20	602.75	502.29
Trading				1.44	1.44	232.00	161.11
Trading - General	and a second residence of the second residence of the	00	and a real service service describe (valuations self 913 per	1.44	1.44	232.00	161.11
Total Hours	1.77	4.35	13.20	2.73	22.05	7,831,15	355.15

Disbursements for the period 03 August 2020 to 02 February 2021

Mileage is charged at the HMRC rate

 FRP Charge out rates
 frem

 Grade
 1st May 2019
 1st Nevember 2020

 Appointment taker / Partner
 495-595
 595-695

 Managers / Directors
 385-495
 445-595

 Jother Professional
 225-340
 275-395

 Junior Professional & Support
 150-195
 175-245

Hampshire Woodchip Limited (In Liquidation)
Time charged for the period 03 August 2020 to 02 February 2021

	Appointment Takers	/ Directors Oth	or Professional el	Junior Professional & Support	Toral Hours	Total Cost E Average	ie Halv Rate £
Administration and Planning	0.17	2.10	3.60	1.30	7.17	2,474.40	345.10
Case Accounting	0.10	0.10	0.50	0.70	1.40	365.00	260.71
Case Control and Review	0.07		3.10		3.17	998.65	315.03
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		0.50		0.60	1.10	364.50	331.36
Insurance		0.50			0.50	272.50	545.00
Asset Realisation			0.75	Millionia Santia Situatia de S	0.75	221.25	295.00
Asset Realisation			0.75		0.75	221.25	295.00
		0.25	1.20	2524 65 L 244 66 80 C	1.45	516.50	356.21
Unsecured Creditors		0.25	0.70		0.95	354.00	372.63
Pensions - Creditors			0.50		0.50	162.50	325.00

Total Hours	1,77	4.60	13.85	2.68	22.90	8,015.65	350.03
Trading - General				1,38	1.38	210.50	152.54
Trading		THE PARTY	的 数据数据 1970年 1970	1.38	1.38	210.50	152.54
Tax/VAT - Post appointment	0.20	1.50	0.50		2.20	975.25	443.30
Statutory Reporting/ Meetings	1.00	0.75	5.80		7.55	2,749.75	364.21
Statutory Compliance - General	0.40		2.00		2.40	868.00	361.67
Statutory Compliance	1.60	2.25	8.30		12.15	4,593.00	378.02
Pensions - Creditors			0.50		0.50	162.50	325.00
Unsecured Creditors		0.25	0.70		0.95	354.00	372.63
Creditors		0.25	1.20		1.45	516.50	356.21
Asset Realisation	and the second second second		0.75		0.75	221.25	295.00
Asset Realisation							

Disbursements for the period 03 August 2020 to 02 February 2021

Grand Total Value £

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

Hertfordshire Woodchip Limited (In Liquidation)
Time charged for the period 12 August 2020 to 11 February 2021

Case Accounting - General 0.25 150.25	Statutory Compliance Statutory Compliance - General Statutory Reporting/ Meetings Tax/VAT - Post appointment	0.40 1.00		2.00	et et 1865 1965 1965 1965 1965 1965 1965 1965 19	2.40 2.05 1.20	868.00 1,127.25 602.75	459. 361. 549. 502.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1,598.97 Sester Realisation 0.75 0.75 221,25 Asset Realisation 0.75 0.75 221,25 reditors 0.25 1.26 1.45 510.30 Unsecue Creditors 0.25 0.70 0.95 58.4.00 Landlord 0.20 0.20 0.20 59.00 Pensions - Creditors 0.30 97.50 3.00 0.30 97.50 Statutory Compliance 1.69 1.75 2.30 5.65 2.598.00 Statutory General 0.40 2.00 2.40 888.00 Statutory Recording Meetings 1.00 0.75 0.30 2.05 1,127.25	Statutory Compliance Statutory Compliance - General Statutory Reporting/ Meetings	0.40 1.00		2.00	MATTERIO TERRETARIA SERVIZIONE EN ART	2.40 2.05	868.00 1,127.25	361. 549.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 Seet Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 Consider the control of the contr	statutory Compliance Statutory Compliance - General		1.75 <u>A.26</u>	2.00	ustika kan di kanan di kan	and the Contraction of the second of the second	868.00	361.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1.598.97 Sest Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 reditions 0.25 1.20 1.45 510.30 Unsecured Creditors 0.25 0.70 0.85 354.00 Landlord 0.20 0.20 59.00 Pensions - Creditors 0.30 0.30 97.50		1.60	1.75	2.30	MATERIA PARAMETER (CARACIA) A A A A A A A A A A A A A A A A A A	5.65	2,598.00	459.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1.598.97 Seef Réalisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 reditions 1.20 1.50 1.50 20.21 Unsecured Creditors 0.25 0.70 0.85 354.00 Landlord 0.20 0.20 59.00 Pensions - Creditors 0.30 0.30 97.50								
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1,598.97 Asset Realisation 0.75 221.25 Asset Realisation 0.75 0.75 221.25 reditors 0.25 1.20 1.45 50.00 Unsecured Creditors 0.25 0.70 0.95 354.00 Landlord 0.20 0.20 59.00	Constant Augustan					0.30	97.50	325.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1.598.97 seet Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 reditors 1.20 1.20 1.45 \$10.50	Landlord					0.20		295
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1,598.97 set Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25 reditors 0.25 1.20 1.45 \$10.50	Unsecured Creditors		0.25	0.70		0.95	354.00	372.
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1.598.97 seet Realisation 0.75 0.75 221.25 Asset Realisation 0.75 0.75 221.25	reditors	ari dinabili di 1914	0.25	1.20	rickom kotikiokoogene = 1940 seim	1.45	510.50	352
General Administration 0.75 0.60 1.35 477.00 Insurance 3.50 3.50 7.00 1,598.97	Asset Realisation				the Court of the state of the Court of the C	0.75	221.25	295
General Administration 0.75 0.60 1.35 477.00	sset Realisation	stitutelija in der	Partire and a	00.75 (a. p. 1884)	organistikasida (h	0.75	221.25	295
	Insurance		3.50	3.50		7.00	1,598.97	228
Case Accounting - General 0.25 136.25	General Administration		0.75		0.60	1.35	477.00	353.
	Case Accounting - General		0.25		•	0.25	136.25	545.
Case Control and Review 3.80 3.80 1,171.00				3.80		3.80	1,171.00	308.
dmlnistration and Planning 4.60 7.80 1.25 13.65 3.578.22 Case Accounting 0.10 0.50 0.65 1.25 295.00		Topological to a definite and the control of the con-	0.10	0.50	0.65	1.25	295.00	269. 236.

Disbursements for the period
12 August 2020 to 11 February 2021

Value £

Grand Total

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

FRP Charge out rates From

FRP Charge out rates	From				
Grade	1st May 2019 1st November 202				
Appointment taker / Partner	495-595;	595-695			
Managers / Directors	385-495	445-595			
Other Professional	225-340	275-395			
Junior Professional & Support	150-195	175-245			

Nottingham Woodchip Limited (In Liquidation)
Time charged for the period 03 August 2020 to 02 February 2021

	Appointment Takers	ors (Directors Oth	or Professional	Junior Protessional & Support	Total Hours	Total Cost.	ac Halv Rate E
Administration and Planning	0.17	2.60	7.75	1.30	11.82	4,070.40	344.37
Case Accounting	0.10	0.10	0.50	0.70	1.40	363.00	259.29
Case Control and Review	0.07		6.75		6.82	2,187.90	320.81
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		1.00		0.60	1.60	600.75	375.47
Insurance		0.50	0.50		1.00	445.00	445.00
Asset Realisation			0.75		0.75	221.25	295.00
Asset Realisation	VICTOR 11 11 21 21 11 11 11 11 11 11 11 11 11		0.75	Control of the contro	0.75	221.25	295.00
Creditors		0.25	2.35	idireon Coxxatta du Callega	2.60	888.25	341.63
Unsecured Creditors	THE THE PERSON OF THE PERSON O	0.25	1.15	Commence and the Commence of the Problem of States in survival and the survival of the States of the	1.40	494.25	353.04
Landlord			0.70		0.70	231.50	330.71
Pensions - Creditors			0.50		0,50	162.50	325.00

Total Hours	1.77	4.60	17.90	2.78	27.05	9,417.15	348.1
Trading - General				1.48	1.48	238.00	160.8
Trading				1.48	1.48	238.00	160.8
Tax/VAT - Post appointment	0,20	1.00			1,20	602,75	502.2
Statutory Reporting/ Meetings	0.80	0.75	5.00		6.55	2,359,75	360.2
Statutory Compliance - General	0.60		0.55		1,15	594.25	516.7
Statutory Compliance		1.75			8.90		399.6
Investigatory Work			1.50		1.50	442.50	295.0

Disbursements for the period 03 August 2020 to 02 February 2021 Value £ Grand Total Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

Worcester Woodchip Limited (In Liquidation)	
Time charged for the period 03 August 2020 to 02 February 2021	
TO THE PROPERTY OF THE PROPERT	

	Appointment Takers / Partners Manage	ers / Directors . Oth	er Professional	Junior Professional & Support	Total Hours	Total Cost E Avera	ige Hrly Rate E
Administration and Planning	0.17	2.85	10.55	1.30	14.87	5,143.65	345.91
Case Accounting	0.10	0.10	0.30	0.70	1.20	300,00	250.00
Case Control and Review	0.07		10.25		10.32	3,395.40	329.01
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		0.75		0.60	1.35	477.00	353,33
Insurance		0.50			0.50	272.50	545.00
Strategy and Planning		0.50			0.50	225.00	450.00
Asset Realisation	Weders deed in		1.20		1.20	364.00	303.33
Asset Realisation			1.20		1.20	364.00	303.33
Creditors		0.25	1.00	e-lagacental en la calacte	1.25	447.50	358.00
Unsecured Creditors		0.25	0.50		0.75	285.00	380.00
Pensions - Creditors			0.50		0.50	162.50	325.00
Investigation			4.10		4.10	1,209.50	295.00
Investigatory Work	# 0 4 0 1 10 1 10 10 10 10 10 10 10 10 10 10		4.10	m. tour control or control of the co	4.10	1,209.50	295.00
Statutory Compliance	1.60	1.50	3.80		6.90	2,928.00	424.35
Statutory Compliance - General	0.40				0.40	278.00	695.00
Statutory Reporting/ Meetings	1.00	0.75	3.30		5.05	2,012.25	398.47
TaxVAT - Post appointment	0.20	0.75	0.50		1.45	637.75	439.83
Trading	7602.01762.0164E			1.18	1.18	180.50	152.97
Trading - General				1.18	1.18	180,50	152.97
Total Hours	1.77	4.60	20.65	2.48	29.50	10,273.15	348.24

Disbursements for the period 03 August 2020 to 02 February 2021

Value £

Grand Total

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

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Cambridgeshire Woodchip Limited (In Liquidation)

Time charged for the period 03 August 2020 to 0	2 February 2021						
보스되 었다고 하는데 바다를 받는다.				TTE 医克拉曼尼亚氏管 经营业额			
AP	pointment Takers / Partners Manage	ers / Directors Othe				Total Cost	a Hall Batas
Administration and Planning	0.17	据证据 2.35 初至证	2.95	129	6.76	2,348.40	347.40
Admin & Planning	Seed to Control of the Control of th	osakanan et eta eta.	CONTRACTOR TO AN CONTRACTOR OF AN	0.14	0.14	21.00	150.00
Case Accounting	0.10	0.10	0.70	0.55	1.45	398.75	275.00
Case Control and Review	0.07		2.25		2.32	705.40	304.05
Case Accounting - General		1.00			1.00	473.75	473.75
General Administration		0.75		0.60	1.35	477.00	353.33
Insurance	de antataman a a secono a tata	0.50	to the Medical Control of Suits	Name and Artifacture and Artifacture and	0.50	272.50	545.00
Asset Realisation	网络国际电影电子 医皮肤		0.70	aran da arang da kanangan da arang da a	0.70 0.70	216.50 216.50	309.29 309.29
Asset Realisation Creditors	1863 496 344003576645595	8400 0.36 0.00	0.70 1.90	initi Popadrio et la Nation (d.	0.70 2.15 (1.67-2)	748.00	347.91
Unsecured Creditors	ATEMOREA PROPERTY DESCRIPTION	0.25	0.70	VIII Beever Pitting Naglistinga (*1545), as	0.95	354.00	372.63
Landlord		-1.20	0.70		0.70	231.50	330,71
Pensions - Creditors			0.50		0.50	162.50	325.00
Investigation	Maria de la la compansión de la compansión	riinta (Jai)	3.80	ratikatikatikaleh dalak dalam	3.80	1,121.00	295.00
Investigatory Work			3.80		3.80	1,121.00	295.00
Statutory Compliance	1.60	1.75	3.30		6.65	2,893.00	435.04
Statutory Compliance - General	0.40		0.30		0.70	381.50	545.00
Statutory Reporting/ Meetings	1.00 0.20	0.75 1.00	3.00		4.75 1.20	1,908.75 602.75	401.84 502.29
Tax/VAT - Post appointment Trading	COMPANIES PROSPERATOR	TEFranco de constitutada e del	DAN SERIESTA DE SERVEZ (POSE)	entrocescos analysis de la compania de la compa	30.74 CM	114.50	154.73
Trading - General		ere en	i de la companya de l	0.74	0.74	114.50	154.73
Total Hours	1.77	4.35	12.65	2.03	20.80	7,441.40	357.76

Disbursements for the period 03 August 2020 to 02 February 2021

Value £ Grand Total

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

Bicester Wood Chip Limited (In Liquidation)

me charged for the period 03 February 2020 to	02 February 2021				_		
							A CONTRACT
	Appointment Taker (166)						
dministration and Planning	1.27	10.65	012 F21 35 WO VOTAGE	SANGRAGE AND BUILDING CONTRACT OF A DATE OF THE PARTY.	SE 38.31 SEC.	AS - 2 - 12.851.15 - 10.050	335.45
Admin & Planning	S DESTRUCTIONS AND ADDRESS OF THE PARTY OF T	6,00	Charles Andrew Control of the Contro	0.94	6,94	2,784,75	401,26
Case Accounting	0.50	0.40	3,10	1.50	5.50	1,632,50	296,82
Case Control and Review	0.27		10,20		10.47	3,240.65	309.52
Case Accounting - General		2.25			2.25	1,036.25	460.56
General Administration		1.50		0.60	2.10	825.75	393.21
Insurance		0.50	0.05		0.55	283.75	515.91
Strategy and Planning	0.50		10.00		10.50	3,047.50	290,24
sset Realisation	10.91	40.20	28.45	รวมรับรับรับได้เลี้ยมรับรับราการ การใช้เป็นได้	79,56	32,293,95	405,91
Asset Realisation	6.01	4.95	7.80		18.76	7,844.70	418,16
Chatel Assets		5.00			5.00	2,250.00	450.00
Debt Collection			0.25		0.25	68.75	275,00
Sale of Business	3,40	30.25	20.40		54.05	21,238.00	392.93
Asset Realisation Floating	1.50				1,50	892.50	595.00
reditors	0.55	0.25	2.00	Physical and Security Co. 1.50 Long	4.30	1,316,25	306.10
Unsecured Creditors		0.25	1.20		1,45	466.50	321.72
Secured Creditors	0.14				0.14	63,30	595.00
Employees	0.21		0.30	1.50	2.01	484.95	241,27
Preferential Creditors	0.20				0.20	119,00	595.00
Pensions - Creditors			0.50		0.50	162.50	325.00
rvestigation	0.52	0.50	5.00	Gebidiiline elektroreakeldiidiilidi	6.02	1,939.40	322.10
Investigatory Work	0,11		5.00		5,11	1,470.45	287.76
CDDA Enquiries		0.50			0,50	225.00	450.00
Legal - Investigations	0.41				0.41	243,95	595.00
tatutory Compliance	441	3.00	19.25	areatais é ann colatalóis ceisill	26.66	9,496.20	356,20
Statutory Compliance - General	1.10		5.75		6.85	2,394.25	349.53
Statutory Reporting/ Meetings	2,61	1.50	12.00		18.11	5,639.20	350,04
Appointment Formalities	0.50		0.10		0.60	320.00	533.33
Bonding/ Statutory Advertising			0.20		0.20	45.00	225.00
Tax/VAT - Post appointment	0.20	1.50	0.35		2.05	906.50	442.20
Pensions-Other		######################################	0.85	*** *** *** **** **** **** ***** *****	0.85	191.25	225.00
rading	4.91	armoteramen	11.50	1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914 - 1914	18.05	6,335.95	151.03
Trading forecasting/ Monitoring			11.50		11.50	3,162.50	275.00
Trade-sales/ Purchase				0,10	0.10	15.00	150.00
Trading - General	4,91			1.54	6.45	3,158.45	489,68
Pre-Appointment	3.00	4.00	English and the same		3.00	1,785.00	595.00
Pre Appointment	3.00				3,00	1,785.00	595.00
otal House	25 57	E4 EA	89 55	6 48	175 90	66 017 90	375.31

Disbursements for the period

	Value £
Category 1	
Company Search	6.00
Hotels	373,33
Postoge	15,87
Taxis	12.00
Travel	560.10
Bonding	350.00
Subsistence	149,44
Category 2	
Cariffileage Recharge	26.10

FRP Charge out rates	From	
Grade	: LST May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

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ne charged for the period 03 February 2020 to	02 February 2021						Tarra Caracia in the
	appointment favors (2%)			A comprehensive and a second	COLUMN TO THE STATE OF THE STAT		ge Hilyi Rate E
Administration and Planning	0.67	10.30	11.50	3.44	/25.91	8,792.65	339.3
Admin & Planning		6.00	15 9917 Mar. 1 1200 Mar. 19 20 1114	1.24	7.24	2,829.75	390.8
Case Accounting	0.40	0.30	2.10	1.40	4.20	1,189.00	283.1
Travel				0.20	0.20	30.00	150.0
Case Control and Review	0.27		4.35		4.62	1,346.90	291.5
Case Accounting - General		2.25			2.25	1,036,25	460,5
General Administration		1.25		0,60	1.85	702.00	379.4
Insurance		0.50	0.05		0.55	283.75	515.9
Strategy and Planning			5.00		5.00	1,375.00	275,0
sset Realisation	10.91	39.40	9.15	0.10	59.56	26,637,95	447.2
Asset Realisation	6.01	4.65	2,50		13.16	6,248.70	474.8
Chatel Assets		3.75			3.75	1,687.50	450.0
Debt Collection				0.10	0.10	15,00	150.0
Sale of Business	3,40	31,00	6,65		41.05	17,794.25	433.4
Asset Realisation Floating	1.50				1.50	892.50	595.6
reditors (2014) Fillian Electric Interest (2015) Ann	aparter and 0.55	3.25	3.70	10 mily 12 mily 250 mily 250 mily	10.00	3,432.75	343.
Unsecured Creditors		0.25	1.20		1.45	466,50	321.
Secured Creditors	0.14				0,14	83.30	595.0
Employees	0.21		1.30	2.50	4.01	1,019.95	254.
Preferential Creditors	0.20				0.20	119.00	595.
Landlord		3.00	0.70		3.70	1,581.50	427.
Pensions - Creditors			0.50		0.50	162.50	325.
vestigation	200 Carrier 0.52	0.50	4.80	acaleminación de Politica (Caralela	5.82	1,930.40	331.
Investigatory Work	0,11		4.80		4,91	1,461,45	297.
CDDA Enquiries		0.50			0,50	225.00	450.
Legal - Investigations	0.41				0.41	243,95	595.
tatutory Compliance	4.31	3.00	9.05		16.38	6,561,70	401.
Statutory Compliance - General	0.40		0.75		1.15	482.75	419.
Statutory Reporting/ Meetings	3.21	1,50	7.00		11.71	4,661.20	398.
Appointment Formalities	0,50		0.10		0.60	320,00	533.
Bonding/ Statutory Advertising			0.20		0.20	45.00	225.
Tax/VAT - Post appointment	0.20	1,50	0.15		1,85	861.50	465.
Pensions- Other			0.85		0.85	191.25	225.
reding	10.62		5.50	1.04	17.16	7,715.90	449.
Trading forecasting/ Monitoring	0.50		5.50		6.00	1,535.00	255
Trade-sales/ Purchase				0.10	0.10	15.00	150.
Trading - General	10.12			0.94	11.06	6,165.90	557.
re-Appointment	3.00	reministration in the			3.00	1,785.00	595.
Pre Appointment	3.00		a manual and a series of the s	and where the company of the same and the same of the	3.00	1,785.00	595,
tal Hours	30.58	56.45	43.70	7.08	137.81	56.856.35	412

	Value £
Category 1	
Postage	17.77
Travel	209.20
Bonding	350.00
Subsistence	3,00
Grand Total	579 97

Appointment (aker / Partner Aanagers / Directors Other Professional	From				
:Grade	1st May 2019	1st November 2020			
Appointment taker / Partner	495-595	595-695			
Managers / Directors	385-495	445-595			
Other Professional	225-340	275-395			
Junior Professional & Support	150-195	175-245			

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Chester Woodchip Limited (In Liquidation)

Time charged for the period 12 February 2020 to	11 February 2021						
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	Appaintment - 1	1.0	10 Sept. 10			Total Cost 1/4	
	U(Takers) Partners, Manag	ers i Directors 🐍 Othi	ricial assemble to the second	11 Direct of Junior Professional Support Park	Hatel House A	The Control of the Co	CHEMPS CHOLORS
Administration and Planning	0.67	5.00	13.20	2.89	21.76	7,215.90	331.61
Admin & Planning		0.50		0.34	0.84	263,50	313.69
Case Accounting	0.40	0.50	1.50	1.95	4.35	1,185.50	267.93 315.47
Case Control and Review	0.27		11.70		11.97	3,776.15	315.47 460.56
Case Accounting - General		2.25			2.25	1,038.25	
General Administration		1.25		0,60	1,85	702,00	379.46
Insurance	and the state of the state of	0.50	general contract of	the comment was a real contraction of the contracti	0.50	272.50 25,720.95	545.00
Asset Realisation	11.31	41.05	1.90	0.10	54.36		473.16
Asset Realisation	6.01	1,30	1.40		8.71	4,527.45	519.80
Chatel Assets		1.25			1.25	562,50	450.00
Debt Collection		0.75		0.10	0.85	352.50	414.71
Sate of Business	3.80	37.75	0.50		42.05	19,388.00	461.02
Asset Realisation Floating	1,50				1,50	892.50	595.00
Creditors	0.40	2.25	3.15	la duezate de la cabatelación	5.80	2,245.75	387.20
Unsecured Creditors		0.25	1.00		1.25	421,50	337.20
Employees			1.85		1.85	588,75	318.24
Preferential Creditors	0.20				0.20	119,00	595.00
Landlord	0.20	2.00			2,20	1,019,00	463.18
Pensions - Creditors	Control of the Control		0.30	A Printer of Marketine Control of Communication Co.	0.30	97.50	325.00
Investigation	0.11	4.25	1.50		5.86	2,420,45	413.05
Investigatory Work	0.11		1,50		1.61	507,95	315.50
CDDA Enquirles	and a supplication of the contract	4.25	water and the same	والمنافرة والمراس ويرفينا المستراسية والوين الرواية بمنافرة فواريون	4.25	1,912,50	450.00 355.00
Statutory Compliance	3.41	2.75	15.40		21.56	7,653.70	404.20
Statutory Compliance - General	0,40		0.85		1.25	50\$.25	
Statutory Reporting/ Meetings	2.81	1.50	13.00		17.31	6,073.20	350.85
Bonding/ Statutory Advertising			0,35		0.35	78.75	225.00
Tax/VAT - Post appointment	0.20	1.25	0.65		2.10	872.75	415.60
Pensions- Other	in the state and distributed and the control of	NAV SVISSERSMASSER	0.55	andre servente de la companya de la	0.55	123,75	225.00
Trading	2.16		e de la	2.30	4.48	1,630.20	365.52
Trade-sales/ Purchase				0.10	0.10	15.00	150.00 370.46
Trading - General	2,16	THE PROPERTY OF THE PARTY OF TH	union est mentrale anti-production and	2.20	4.36	1,615.20	
Pre-Appointment	3.00	erenanta de la composição	CONTRACTOR CONTRACTOR		3.00	1,785.00	595.00 595.00
Pre Appointment	3.00				3.00	1,785.00	
Total Hours	21.06	55.30	35.15	5.29	116.80	48,671,95	416.71

Disbursements for the period 12 February 2020 to 11 February 2021

	Value E
Category 1	
Hotels	498.33
Postage	16.12
Taxis	39.00
Travel	289.00
Storage	803.98
Bonding	225.00
Subsistence	395.89
Grand Total	2 267 10

Mileage is charged at the HMRC rate

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
;Appointment taker / Partner	495-595	595-695
Managers / Directors	365-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

Time charged for the period 12 February 2020 to 11	February 2021		Contraction of the Contraction	AND THE RESERVE OF THE PERSON	THE PERSON NAMED IN COLUMN TWO	. Militer and the State and the State of the	CHARLES TO STATE OF THE STATE O
	ontment lavers	The Aller				P to teral Cost	
Administration and Planning	2.00	4.75	12.45	2.45	21.65	7,220.50	333.51
Admin & Planning	2.00	1,50	ADMILITATION OF THE SECURITY	0.40	3.90	1,912.50	490.38
Case Accounting	2.00	0.50	0.40	1.45	2.35	550,50	234,26
Case Control and Review		0.25	3.05	1.40	3.30	938.00	284.24
General Administration		2.50	3.03	0.60	3,10	1,264.50	407.90
		2.30	9.00	0.00	9.00	2.555.00	283.89
Strategy and Planning	2.85 A.	6000081.7 0 15688	9.00 9.00 (1.20)	CONTRACTOR CONTRACTOR AND ASSESSMENT OF CONTRACTOR CONT	9.00 4.75	2,500.75	203.01 526.47
Asset Realisation	2.65 1.65						542.32
Asset Realisation	1.65	0.20	0.20		2.05	1,111.75	450.00
Chatel Assets		0.50			0.50	225.00	
Legal-asset Realisation	0.50	1.00			1.50	747.50	498.33
Sale of Business	0.70	to be also a resi		among the second second section in the section in the second section in the section in the second section in the sec	0.70	416.50	595.00
Creditors	1.90	4.00	2.30	0.75	8.95	3,801.25	424.72
Unsecured Creditors			0.40		0.40	90.00	225.00
Secured Creditors	1.90	4.00	1.85		7.75	3,553.75	458.55
Employees			0.05	0.75	0.80	157.50	196.88
Investigation	4.20	19.00	48.20		69.40	23,934.00	344.8
Investigatory Work	1.00	3.50	18.30		22.80	7,312.00	320.70
CDDA Enquiries		1,00			1.00	450.00	450.00
Legal - Investigations	0.70				0.70	486.50	695.00
IT - Investigations		13.50			13.50	5,517.50	408.70
Forensic	2.50		27.90		30.40	9,718.00	319.67
FTech - Data Capture		1.00			1.00	450.00	450.00
Statutory Compliance	4.51	6.00	44.36	estro i al la	54.86	18,022.20	328.51
Statutory Compliance - General	0.70	1.50	8.85		11.05	3,633.75	328.8
Statutory Reporting/ Meetings	3.51	3,00	31.10		37.61	12,282.45	326.57
Appointment Formalities		1.00			1.00	450.00	450,0
Bonding/ Statutory Advertising			0.35		0.35	78.75	225.00
Tax/VAT - Post appointment	0.30	0.50	3,75		4.55	1,509.75	331.8
Pensions- Other			0.30		0.30	67.50	225.0
Trading	WE 1.86 250	SHEET WAS	ar search and a search	0.44	2.30	1,175.20	510.9
Trading - General	1.86	PARTIES OF THE PARTIES	are the contract of the contra	0.44	2.30	1,175.20	510.9
Total Hours	17.32	35,45	105,50	3.64	161.91	56,653.90	349.9

2 February 2020 to 11 February 20	21
	Value 8
Category 1	
Company Search	21.00
Postage	41.5
Prof. Services	210.0
Bonding	20.00
Mobile Telephone	13.4
Computer Consumables	35.3
Consultancy	35.0

FRP Charge out rates	From			
Grade	1st May 2019	1st November 2020		
Appointment taker / Partner	495-595	595-695		
:Managers / Directors	385-495	445-595		
Other Professional	225-340	275-395		
hmior Deferminent & Support	150.105	175.245		

East Anglia Woodchip Limited (in Liquidation)

me charged for the period 03 February 2020 to 0	22 February 2021						
			Arrest Arrest				
	Appointment Takers 1, 4 1, 1	ers / Oirectors 4º Ott	er Professional	Junior Professional & Support	Total Hours	Total Cost Avera	ge Hrly Fale C
Administration and Planning	2009 P. 20.77	14.00	13.15	12.84	30.76	11,174.40	363.2
Admin & Planning	TOP TO CHE TO THE LET A STATE OF THE PARTY O	6.00		0.84	6.84	2,769,75	404.9
Case Accounting	0.50	0.30	2.00	1.40	4,20	1,245.00	296,4
Travel		2.80			2.60	1,078.00	385.0
Case Control and Review	0.27		10,60		10.87	3,508.15	322.7
Case Accounting - General		2.75			2.75	1,261,25	458.6
General Administration		1.65		0.60	2.25	856.00	380.4
Insurance		0.50	0.55		1,05	456.25	434,5
Asset Realisation	10.91	41.10	15.65	0.10	67.76	29,229.95	431.2
Asset Realisation	6.01	4.85	3.50		14.36	6,653,20	463,3
Chatel Assets		6.25			6.25	2,812.50	450.0
Debt Collection				0.10	0.10	15.00	150.0
Sale of Business	3.40	30.00	12.15		45.55	18,856.75	413.
Asset Realisation Floating	1.50				1.50	892,50	595.
Creditors	1.55	1.85	3.00	Dinigratica de a dinigration de la composição de la compo	6.40	2,509.75	392
Unsecured Creditors		0.25	1.20		1.45	466.50	321.
Secured Creditors	1,14				1.14	678.30	595.
. Employees	0.21		1,30		1.51	467.45	309.
Preferential Creditors	0.20				0.20	119.00	595.6
HP/ Leasing		0.10			0.10	38.50	385.
Landiord		1.50			1.50	577.50	385.
Pensions - Creditors			0.50		0.50	162.50	325.
nvestigation	0.52	0.80	13.20		14.52	4,584.90	315.
Investigatory Work	0.11	0.30	13.20		13.61	4,115.95	302
CDDA Enquiries		0.50			0.50	225.00	450.
Legal - Investigations	0.41	and Carriages Project Co.		mental and a second control of	0.41	243.95	595.
Statutory Compliance	通信的 。5 4.31 1在初	3.50	17.55		25.38	9,221,70	363
Statutory Compliance - General	0.90		0.75		1.65	780.25	472.
Statutory Reporting/ Meetings	2.71	2.00	15.50		20,21	7,023,70	347.
Appointment Formalities	0.50		0.10		0.60	320.00	533.
Bonding/ Statutory Advertising			0.20		0.20	45,00	225.
Tax/VAT - Post appointment	0.20	1.50	0.15		1,85	861.50	465.
Pensions- Other			0.85		0.85	191,25	225.
Trading	5.62	DOMESTIC A	3.75	1.84	11.21	4,682.15	415.
Trading forecasting/ Monitoring			3.75		3.75	1,031.25	275.
Trade-sales/ Purchase				0.10	0.10	15.00	150.
Trading - General	5.62			1.74	7.36	3,615.90	491.
Pre-Appointment -	3.00	5.00		THE PARTY OF THE PARTY OF THE PARTY.	8.00	3,710.00	463
Pre Appointment	3.00	5,00			8,00	3,710.00	463.
Total Hours	26.68	66.25	66.30	A 78	164.01	65 097 85	396.

Disbursements for the period 03 February 2020 to 02 February 2021

	Value £
Category 1	
Postage	17.07
Bonding	350,00
Subsistence	171,59
Category 2	
CarfMileage Recharge	124,20

FRP Charge out rates From					
Grade	1st May 2019 1st	November 2020			
Appointment taker / Partner	495-595	595-695			
Managers / Directors	385-495	445-595			
Other Professional	225-3401	275-395			
Junior Professional & Support	150-195	175,245			

Hertfordshire Woodchip Limited (In Liquidation)
Time charged for the period 12 February 2020 to 11 February 2021

rading Trade-sales/ Purchase	1.86			2.48 0.10 2.38	4.34 0.10 4.24	1,482.20 15.00 1,467.20	341 150.0 346.0
Pensions- Other	0.20		0.10		0.10	22.50	225.0
Bonding/ Statutory Advertising Tax/VAT - Post appointment	0.20	1.50	0.35 0.15		0.35 1.85	78.75 861.50	225.0 465.0
Statutory Reporting/ Meetings	2.71	1.50	12.80		17,01	6,019.70	353.
Statutory Compliance - General	0.40	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.55		2.95	991.75	336.
atutory Compliance	\$3.31 Feet 3.31	3.00	15.95	itastvastia iisitillistavat atsiatil	22.26	7,974.20	358.
CDDA Enquirles	0.11	0.50	3,00		0.50	225.00	450
vestigation Investigatory Work	41£27500 - 41 0.11 51 7 €0 0.11		3.60	sudaektātus kajadistātātat kalulaisti	3.71	1.055.45	284
	Same and the action of the	Tribulation 50 moves	1.50 (Superior agreement Texts This was a proceeding it and	0.30 (4.21 6.03 f.s.)	1,280,45	304
Landlord Pensions - Creditors			0.20 0.30		0.20 0.30	59.00 97,50	295 325
Employees			0.25		0.25	56.25	225
Secured Creditors		0.75			0.75	337.50	450
Unsecured Creditors	21.71.000, 11.710.11.11.11.11.11.11.11.11.11.11.11.11.1	0.25	1.00		1.25	421.50	337
editors	Sala como esta de la esta de la como	1.00	1.76	lateran v tre akviseljet i sau et telatolikia	2.75	971.76	353
Asset Realisation Floating	1.50	2	•		1.50	892.50	595
Sale of Business	3,30	27.00	7.75	0.20	38,05	16.244.75	426
Chatel Assets Debt Collection		5.00		0,20	0.20	30.00	15
Asset Realisation	6.41	1.30 5.00	7.45		15,16 5.00	6,420.20 2,250.00	42
set Realisation	adada 1 121 500	33.30	15.20	10 - 20 - 10 - 10 - 10 - 10 - 10 - 10 -	69.91	25,837.45	-5-5 - 43° 42°
Strategy and Planning		and the contract of	8.00	1	8.00	2,200.00	27
Insurance		4.50	2.50		7.00	2,835.00	40
General Administration		1.25		0.60	1.85	702.00	379
Case Accounting - General		2.50			2.50	1,148.75	459
Case Control and Review	0.27		5.60		5.87	1,736.65	29
Case Accounting	0.40	0.40	1,30	2.05	4,15	1,101.50	26
Admin & Planning		0.50		0.20	0.70	242.50	34

Disbursements for the period 12 February 2020 to 11 February 2021

12 February 2020 to 11 February 2021

	Value £
Category 1	
Postage	13.10
Bonding	450.00
Count Total	463.10

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	596-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
harior Performingal & Cumpar	160.1051	175 245

Nottingham Woodchip Limited (In Liquidation)

me charged for the period 03 February 2020 to	02 February 2021	occostina emperativa	THE POST OF THE PARTY OF THE PA	AND AND DESCRIPTIONS OF AN ACCOUNTS. HIS MARCHONE	DIAMA THE STREET WATER COM	Security of the Control of the Contr	NOTE OF THE OWNER
	Appointment sacra and sacr	ers / Directors Din	Professional Tollar	Company Professional & Support	Total Hours	A C. Aven	e Hill Rate E
dministration and Planning	0.67	11.15	21.20	215 CONTRACTOR STATE A 15 TO	36.17	12,282.15	339.
Admin & Planning		6.50		0.70	7.20	2,973.75	413.0
Case Accounting	0.40	0.40	1.80	1,85	4.45	1,210.75	272.0
Case Control and Review	0.27		8.85		9.12	2,829.40	310.2
Case Accounting - General		2.25			2.25	1,036.25	460.
General Administration		1,50	1.20	0,60	3.30	1,179.75	357.
Insurance		0.50	9.35		9.85	3,052.25	309.
sset Realisation	经过少时间0.35 元章	38.65	18.20	64	67.30	28,447.00	422.
Asset Realisation	6,01	4.65	3,55		14.21	6,528.45	459.
Chatel Assets		5.00			5.00	2,250.00	450.
Debt Collection			0.25	0.10	0.35	83.75	239
Sale of Business	2.84	29.00	14.40		46.24	18,692.30	404
Asset Realisation Floating	1,50				1,50	892.50	595
reditors	0.55	0.25	3.15	1.00	4.95	1,590.50	321
Unsecured Creditors		0.25	1.65		1.90	606.75	319
Secured Creditors	0.14				0.14	83.30	595
Employees	0.21		0.30	1,00	1.51	387.45	256
Landlord	0.20		0.70		0.90	350.50	389
Pensions - Creditors			0.50		0.50	162.50	325
rvestigation	0.52	0.50	3.50	Commercial Commence Control	4.52	1,526.90	337
Investigatory Work	0.11		3.50		3.61	1.057.95	293
CDDA Enquiries		0.50			0.50	225.00	450
Legal - Investigations	0.41				0.41	243.95	595
Statutory Compliance	2002—60.411 · 600	7.00	17.30	State of the second	28.41	10,556.45	371
Statutory Compliance - General	1,10		1,00		2.10	993,00	472
Statutory Reporting/ Meetings	2.31	1.50	15.00		18.81	6,345.70	337
Appointment Formalities	0.50	4.00	0.10		4.60	2,120.00	460
Bonding/ Statutory Advertising			0.20		0.20	45.00	225
Tax/VAT - Post appointment	0.20	1.50	0.15		1.85	861.50	465
Pensions- Other			0.85		0.85	191.25	225
Frading	5.62		3.00	1.98	10.60	4,481.90	42
Trading forecasting/ Monitoring			3.00		3.00	825.00	27
Trade-sales/ Purchase				0,10	0.10	15.00	150
Trading - General	5.62			1.88	7.50	3,641.90	485
Pre-Appointment	3.00	5.50			8.50	4,260.00	501
Pre Appointment	3,00	5,50			8.50	4,260.00	501
otal Hours	24.82	63,05	66.35	6.23	160.45	63,144,90	393

Disbursement	ts for the	period	
03 February 2	020 to 02	February	202

	Value £
Category 1	
Hotels	357.50
Postage	17.77
Travel	26.72
Bonding	350.00
Property	5.83
Grand Total	757.82

FRP Charge out rates	From		
Grade	1st May 2019', 1st November 20		
Appointment taker / Partner	495-595	595-695	
Managers / Directors	385-495	445-595	
Other Professional	225-340	275-395	
	150 105		

Worcester Woodchip Limited (In Liquidation)

ne charged for the period 03 February 2020 to	02 February 2021				**************************************		
	16 19 and 18						
owers that the second	Partners - Manag	ers i Oirectors Othe	Professional 2	Junior Professional & Support 7	-Total Hours	Cavera	e Fry Raic C
Administration and Planning	0.67	12.60	19.50	3.10	35.87	12,411.65	348
Admin & Planning		6.00		0.70	6.70	2,748.75	410.
Case Accounting	0.40	0.30	2.10	1.80	4.60	1,239.00	269.
Travel		1.80			1.80	765,00	425.
Case Control and Review	0.27		12.35		12.62	4,036.90	319.
Case Accounting - General		2.25			2.25	1,036.25	460.
General Administration		1.25		0,60	1.85	702.00	379.
Insurance		0.50	0.05		0.55	283.75	515.
Strategy and Planning		0.50	5.00		5.50	1,600.00	290
sset Realisation	10.71	35.15	15.30	1.00	62.16	26,447.70	425.
Asset Realisation	5,81	4.65	7.40		17.86	7,492.20	419
Chatel Assets		1.00			1.00	450.00	450
Debt Collection				1.00	1.00	150.00	150
Sate of Business	3.20	29.50	7.90		40.60	17,344.00	427
Asset Realisation Floating	1,50				1.50	892.50	595
Asset Realisation Fixed	0.20				0.20	119.00	595
reditors	0.35	3.55	3.30	1.00	8.20	2,985.75	364
Unsecured Creditors		0.55	1.00		1,55	525.00	338
Secured Creditors	0.14				0.14	83,30	595
Employees	0.21		1.30	1.00	2.51	727.45	289
Landlord		3.00			3.00	1,350.00	450
Shareholders			0.50		0.50	137.50	275
Pensions - Creditors			0.50		0.50	162.50	325
rvestigation	0.52	0.50	6.60		7.62	2.431.40	319
Investigatory Work	0.11		6.60		6.71	1,962.45	292
CDDA Enquiries		0.50			0.50	225.00	450
Legal - Investigations	0,41				0.41	243.95	595
tatutory Compliance	AND TOWN 11 SHOW	8.25	10.55		20.91	8,240.20	394
Statutory Compliance - General	0.40	3.50	5.45		9.35	3,241.75	346
Statutory Reporting/ Meetings	3.01	1,50	3.30		7.81	3,545.70	453
Appointment Formalities	0.50		0.10		0.60	320.00	533
Bonding/ Statutory Advertising			0.20		0.20	45,00	225
Tax/VAT - Post appointment	0.20	1.25	0.65		2.10	896.50	426
Pensions- Other			0.85		0.85	191.25	225
rading	5.62	Property of	3.00	2.08	10.70	4.484.40	411
Trading forecasting/ Monitoring			3.00		3.00	825.00	275
Trade-sales/ Purchase				0.10	0.10	15.00	150
Trading - General	5.62			1,98	7.60	3,644,40	479
Pre-Appointment	3.00	HOME HOME	with a property and the	Z \$4050 #32 \$14 K #32 #32	3.00	1,785.00	595
Pre Appointment	3.00				3.00	1,785.00	595
otal Hause	94.00	60.06	E0.0E	7.40	440.46	CO 70C 40	***

Disbursements for the period 03 February 2020 to 02 February 2021

05 rebruary 2020 to 02 rebruar	y 2021
	Value £
Category 1	
Postage	22.44
Bonding	350.00
Subsistence	144.38
Category 2	
Car/Mileage Recharge	28.80
Count Tatal	SAC CO

FRP Charge out rates	5 com			
Grade .	151 May 2019; 15	t November 2020		
Appointment taker / Partner	495-595	595-695		
Managers / Directors	385-495	445-595		
Other Professional	225-340	275-395		
hinter Professional & Support	150-195	175.245		

hip Chip Limited (in Liquidation)							
me charged for the period 12 February 2020 to 1	1 February 2021	Daniel of Control of the Control	and the state of t		and the second second second second	THE RESERVE OF THE PARTY OF THE	and the second
			and the second of		4.00		
		OF REAL PROPERTY.			Of the Court of	0.00	
Administration and Planning	WHERE HAD 2 20 HAVE	9.70 9.70	STATES CONTRACTOR STATES CONTRACTOR	A 100 LO	PARTICION CONTRACTO	Tripl(6-15.293.50 electron	AN 200 318.0
Admin & Plenning	0.70	1.75	TRANSPORT CONTRACTOR CONTRACTOR	0.20	2.65	1,215,25	458.5
Case Accounting	0.50	1.70	6.60	4.00	12.80	3,535.25	276.
Case Control and Review	0.40	1,74	8,55	1,00	6.55	1,840.25	280.1
Case Accounting - General	1.00	2.75	0.50		4.25	2,016,25	474
General Administration		3.00	2.90	0.50	6.50	2,335,25	359.
Insurance		0.50	0.50		1.00	385.00	385.
Fee and WIP			0.75		0.75	243.75	325
Strategy and Planning			13.50		13,50	3,722.50	275,
least Realization William Sunda Miller	S 46 40 10.95		ardin (1 21.95 - massani (1916-19	retinue alexandra como locardo, a ser-	45.55	18,550.00	198.
Asset Realisation	5,85	2,50	10.25		18.60	7,436.00	399.
Freehold/Leasehold Property		5,90			5.90	2,507.50	425.
Chatel Assets		3.25			3.25	1,482.50	450.
Debt Collection			0.20		0.20	55.00	275.
Legal-asset Resilsation		1.00			1.00	450.00	450.
Sale of Business	4.70	1.00	11,50		17.20	6,409.00	372
Asset Realisation Floating	0.40				0.40	238.00	595
roditors XI St. Co. Co. Co. C. Co. Co. Co.	6.20	11.50	14.80	9.25	41.75	15,062.25	360
Unsecured Creditors	0.30	1.00	1,00		2.30	948.50	412
Secured Creditors	2.30				2.30	1,368.50	595
Employees	0.30	10.50	12.30	9.25	32.35	10,214,25	315
Legal-Creditors			1.00		1.00	345.00	345
Shareholders	3.30		0,20		3.50	2,088.50	596
Pensions - Creditors			0.30		0.30	97.50	325
nvertigation	240	14.75	20.65	PERMITS SERVICE CONTRACTOR	37.80	13,193,50	345
Investigatory Work	0.50		9.90		10,40	3,088,00	296
CDDA Enquiries		0.25			0.25	112.50	450
Logal - Investigations	1.80				1,90	1,130.50	595
IT - Investigations		14,00	4.25		18,25	6,675,00	365
Forensio-Rotativity (Internal)			6.50		6.50	1,962,50	301
FTech - Data Capture	Carrage State Control	0.50	ter or and the same and the second the same	et escuitate attraction de la contraction de la	0.50	225.00 10.708.20	450 250 (2361
terutory Compliance	经加强的 5.51 万万	3.50	20.65				
Statutory Compliance - General			2.45		2.45	727.25	290
Statutory Reporting/ Meetings	4.51	2.75	15,40		22.66	8,307.20	366
Bonding/ Statutory Advertising			0.35		0.35	78,75	225
Tax/VAT - Post appointment	1.00	0.75	1.60		3.35	1,403.75 191,25	411 221
Pensions-Other	(Glassifier) = ==	construct e (12.00 februa)	0.85 TRANSACIONAS (no ambrillado (No.	acterious content contrata de la company de la content	0.65	191.25 202-200- 2.731.70 (1987)	celleier 43
Trading	1000 3000 0 2.06 1000		CONTRACTOR OF THE PROPERTY.	1.58	5.24	2.281.70	669±2602. 43 ; 43 ;
Trading - General	2.66	1.00 1.00		1.58	1.00	450,00	450
IT - Trading / Sale support		1,00			00	450.00	430

Disbursements for the period

	Value £
Category 1	
Company Search	8.00
Hotels	315.00
Parking	121.00
Photo coping	14,16
Postage	596,00
Taids	18,00
Travel	824,53
Bonding	225,00
Computer Consumables	238,4
Consultancy	14.0
Accommodation/ Room Hire (External)	995,0
Subsistence	581,7
Category 2	
Carfféisage Recharge	737.9
Count Total	4 604 6

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	

Dorset Woodchip Limited (In Liquidation)

	ponomini Tarra					g P tources	
dministration and Planning	527 9 52 0 67 52 52 5	5022 10.30	200624.10 W/V 917 5004	2.99	38.06	12,660.90	332
Admin & Planning		6.00		0.84	6.84	2,769.75	404.
Case Accounting	0.40	0.30	2.20	1,55	4.45	1,234.75	277
Travel			4.00		4.00	1,360.00	340
Case Control and Review	0.27		7.85		8.12	2,524.40	310
Case Accounting - General		2.25			2.25	1,036,25	460
General Administration		1.25		0.60	1.85	702.00	379
Insurance		0.50	0.05		0.55	283.75	515
Strategy and Planning			10.00		10.00	2,750.00	27
Asset Realisation	10.92	40.65	19.70	0.10	71.37	30,126.15	42
Asset Realisation	5.92	4.65	6.80		17.37	7,383.65	42
Freehold/Leasehold Property			0,50		0.50	170.00	340
Chatel Assets		5,00			· 5.00	2,250.00	45
Debt Collection			0.25	0.10	0.35	83.75	23
Sale of Business	3,50	31.00	12.15		46.65	19,368.25	41.
Asset Realisation Floating	1.50				1.50	892,50	59
Creditors	0.75	0.26	2.00	200 de	5.00	1,532.75	30
Unsecured Creditors		0.25	1.20		1,45	468.50	32
Secured Creditors	0,14				0.14	83.30	59:
Employees	0.21		0.30	2.00	2.51	582.45	23
Preferential Creditors	0.20				0.20	119.00	59:
Landlord	0.20				0.20	119.00	59
Pensions - Creditors			0.50	and the second of the second of	0.50	162.50	32
Investigation	0.52	0.50	4.00	อง จารที่สาริเทศเหลือให้เป็นให้เป็นให้เป็นให้เป็นเดิมสาม	5.02	1,664.40	1.000 mg 33
Investigatory Work	0,11		4.00		4.11	1,195.45	29
CDDA Enquiries		0.50			0.50	225.00	45
Legal - Investigations	0,41	es		. The transfer of Santon 1911	0.41	243.95	59
Statutory Compliance	SALARAS (AATSAUK)	3.00	8.95	o e zamana nezatora a zamana	16.36	6,818.70	1972
Statutory Compliance - General			1.90		1.90	533,50	28
Statutory Reporting/ Meetings	3,71	1,50	2.25		7.46	3,677.45	49
Appointment Formalities	0.50		3.60		4,10	1,510.00 45.00	36
Bonding/ Statutory Advertising			0.20 0.15		0.20 1.85	45.00 861.50	22 46
TaxVAT - Post appointment	0.20	1,50	0.15 0.85		1.85 0.85	861.50 191.25	22
Pensions- Other	The state of the state of the	z – An Arthet Carrows	0.85	or on a commence of the contract and a contract and		191.25 5.703.40	025 2 Z 4
Trading		namentaria kalenda	4.00	2.34 (13.46 4.00	1,100,00	27
Trading forecasting/ Monitoring Trade-sales/ Purchase			•,uu	0,10	4.00 0.10	1,100.00	15
	***			2.24	9,36	4.588.40	49
Trading - General	7.12 8.00	олитория-интера	Amazasad Marit Marita Bartan.	2.24 2.1	9.36 2.00 4.55	4,588.40	55 M
Pre-Appointment		ander an alle	eigengrafikan and filozof	noview inconstruction in the in-		1,785.00	
Pre Appointment otal Hours	3.00 27.39	54.70	62.75	7.43	3.00 152.27	1,785,00 60,291,30	59 39

Disbursements for the period

	Value £
Category 1	
Hotels	366,98
Postage	19,83
Bonding	350.00
Land Registry Charges	3.00
Category 2	
Car/Mileage Recharge	63.00
Grand Total	802.61
Bonding Land Registry Charges Category 2 Car/Mileage Recharge	350

FRP Charge out rates	From			
Grade	1st May 2019	1st November 2020		
Appointment taker / Partner	495-595	595-695		
Managers / Directors	385-495	445-595		
Other Professional	225-340	275-395		
Junior Professional & Support	150-195	175-245		

Dorset Woodchip Limited (In Liquidation)

ime charged for the period 03 February 2020 to 0	02 February 2021						
	STATE OF THE PARTY	100	的时间,但是				
	ppointnent Taker					Total Cost C	or Hoy Rate (
Administration and Planning	0.67	10.30	24.10	2.99	38.06	12,660.90	332.6
Admin & Planning	to design participation of the property	6,00	COMMISSION DESCRIPTION OF THE PARTY OF THE P	0.84	6.84	2,789.75	404.9
Case Accounting	0.40	0.30	2,20	1,55	4.45	1,234.75	277.4
Travel			4,00		4.00	1,360.00	340.0
Case Control and Review	0.27		7.85		8.12	2,524.40	310.6
Case Accounting - General		2.25			2.25	1,038.25	460.5
General Administration		1.25		0.60	1.85	702.00	379.4
Insumnon		0.50	0.05		0.55	283.75	515.1
Strategy and Planning			10.00		10.00	2,750,00	275.0
Asset Realisation	1436 Ballo 92 4 W	40.65	19.70	0.10	71.37	30,126.15	422.1
Asset Realisation	5.92	4.65	6.80		17.37	7,383,65	423.5
Freehold/Leasehold Property			0,50		0.50	170.00	340.0
Chatel Assets		5,00			5.00	2,250.00	450.0
Debt Collection			0.25	0.10	0.35	83.75	239.
Sale of Business	3,50	31.00	12.15		46.65	19,368.25	415.
Asset Realisation Floating	1.50				1.50	892,50	595.
Creditors 10 of 150 p.02 p.05 constitution	0.00 0.00 0.75 P.A.O.	0.25	2.00 Selected Selecte	2.00	5.00	1,532.76	306.
Unsecured Creditors	Table of the Carlot of the Car	0.25	1.20	Line The without me will be an extended over them a series while	1.45	486,50	321.
Secured Creditors	0.14	0.23			0,14	83,30	595.
Employees	0.21		0.30	2.00	2,51	582.45	232.
Preferential Creditors	0.20				0.20	119,00	595.
Landlord	0.20				0,20	119.00	595.
Pensions - Creditors	4.64		0.50		0,50	162.50	325.
Investigation	A 0.52	A	1. Jud to 4.00 minutes	Gelekarikan di Kabupatan di Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Ka Kabupatèn Kabupatèn	5.02	1,664.40	331
Investigatory Work	0.11	AD POPPLEY . 171400	4.00	the first of the contract of t	4,11	1,195.45	290.
CDOA Enquirles		0.50			0.50	225.00	450.
Legal - Investigations	0.41				0.41	243.95	595.
Statutory Compliance	CONTRACTOR STATE	2200 3.00	8.95		16.36	6,818.70	416.
Statutory Compliance - General	CAMPOOR CONT.	ar in a second	1,90		1,90	533.50	280
Statutory Reporting/ Meetings	3.71	1,50	2.25		7.46	3,677.45	492
Appointment Formalities	0.50		3.60		4.10	1,510.00	368.
Bonding/ Statutory Advertising			0.20		0.20	45.00	225.
Tax/VAT - Post appointment	0.20	1,50	0.15		1.85	881.50	465
Pensions- Other			0.85		0.85	191.25	225.
Trading	可以的对称第7.12 第55	The Same and the	4.00	2.14	13.46	6,703.40	423
Trading forecasting/ Monitoring	TOP THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		4,00		4,00	1,100.00	275
Trade-sales/ Purchase				0.10	. 0.10	15.00	150
Trading - General	7.12			2.24	9.36	4,588.40	490
Pre-Appointment	1.00	Printer business			1.00	1,785.00	595
Pre Appointment	3.00		The second second second second		3.00	1,785.00	595
Total Hours	27 39	54.70	62.75	7.43	152.27	60,291,30	295

Disbursements for the period

	Value £
Category 1	
Hotels	368,98
Postage	19,63
Bonding	350,00
Land Registry Charges	3.00
Category 2	
CarMileage Recharge	63,00
Grand Total	802.61

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245

FKP

Sloucester Woodchip Limited (In Liquidation)

ime charged for the period 03 February 2020 to	02 February 2021						
	14.112.133				English Street		1
	Applementation				APPENDING	2.0	
Administration and Planning	0.67	10.70	10.55	# 1970 m 1970 m 279 year	24.71	8.817.65	464件25356
Admin & Planning		6,00		0,84	6.84	2,769,75	404
Case Accounting	0.40	0.20	2.40	1.35	4.35	1,228,25	282
Travel			1.50		1.50	510,00	340
Case Control and Review	0.27		5.50		5.77	1,750.65	303
Case Accounting - General		2.75	0.20		2.95	1,306.25	442
General Administration		1.25		0.60	1.85	702.00	371
Insurance		0.50	0.65		1.15	448,75	390
Strategy and Planning			0,30		0.30	102.00	340
Asset Realisation	10.91	38.15	10.40	34.0	59.56	A 26,516.70	-, 44
Asset Realisation	6.01	4,65	1.00		11,66	\$,835.20	50
Freehold/Leasehold Property			1.50		1,50	510.00	34
Chatel Assets		5.00			5.00	2,250.00	45
Debt Collection				0.10	0.10	15.00	15
Sale of Business	3,40	28.50	7.90		39,80	17,013.00	427
Asset Realisation Floating	1,50				1.50	892.50	59
Creditors	0.41	1.25	1.80	raalisa da	3.46	1,386.45	. 39
Unsecured Creditors		1.25	1.00		2.25	892.50	39
Employees	0,21		0.30		0.51	192.45	37
Landlord	0.20				0.20	119.00	59:
Pensions - Creditors			0.50		0.50	162.50	32
Investigation	0.52	1.50	502.01.50 711.55 A	discretiza di distribuita di Albandia da Albandia	3.52	1,361.90	38
Investigatory Work	0,11		1,50		1.61	507.95	31
CDDA Enquiries		0.50			0.50	225.00	45
Legal - Investigations	0.41				0.41	243.95	59
IT Investigations		1.00			1,00	385.00	38
Statutory Compliance	4.31	3.00	20.80		28.11	9,925.45	35
Statutory Compliance - General	0,40		9.75		10.15	3,137.75	30
Statutory Reporting/ Meetings	3.21	1.50	10.00		14.71	5,426.20	38
Appointment Formalities	0.50		0.10		0.80	320.00	53
Bonding/ Statutory Advertising			0.20		0.20	45.00	22
Tax/VAT - Post appointment	0.20	1,50	0.15		1.65	661.50	46
Pensions-Other	me image mounts are as	erenz war is no in the	0.60	et als a faire a language authorized more faire.	0,60	135.00	. 22
Treding	5.82	000000000000000000000000000000000000000	3.00	2240 224 244 244 244 244 244	10.22	4,497.90	44
Trading forecasting/ Monitoring			3.00		3.00	825.00	27
Trade-cales/ Purchase				0.10	0.10	15.00	15
Trading - General	5.82	Interest and the second	man en	1.30	7.12	3,657.90	
Pre-Appointment	3.00	HEEDELE AND			3.00	1,785.00	242
Pre Appointment	3,00				3.00	1,785.00	59
Total Hours	25,64	54.60	48.05	4.29	132.58	54,271.05	40

Disbursements for the period	

	Value €
Category 1	
Postage	16.62
Staff Welfare	3.00
Travel	154.00
Bonding	225,00
Mobile Telephone	42.73
Courier	41,61
Subsistence	67.00
Category 2	
CarMiteage Recharge	13,50

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

FRP Charge out rates	From	
Grade	1st May 2019	1st November 2020
Appointment taker / Partner	495-595	595-695
Managers / Directors	385-495	445-595
Other Professional	225-340	275-395
Junior Professional & Support	150-195	175-245



FRP

The Administrators' Progress Report

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
OTHER DIRECT COSTS		
Pension	NIL	14.46
	NIL	(14.46)
TRADING EXPENDITURE		
Rents	NIL	19,760.47
Heat & Light	NIL	358.47
Repairs & Maintenance	621.00	621.00
· •	(621.00)	(20,739.94)
TRADING SURPLUS/(DEFICIT)	(621.00)	(20,754.40)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	6.28	19.22
Book Debts	NIL	1,772.47
Cash at Bank	NIL	412.56
Chip Chip - Loan	NIL	1,767.71
Plant & Machinery	NIL	99,000.00
RHI Income	NIL	58,551.92
Trading Surplus/(Deficit)	(621.00)	(20,754.40)
• , , ,	(614.72)	140,769.48
COST OF REALISATIONS	•	•
Accountancy fees	NIL	45.00
Administrators' Disbursemen	s NIL	444.22
Administrators' Remuneration	NIL	55,756.10
Agents/Valuers Fees	11,036.83	11,036.83
Bank Charges - Floating	(3.20)	NIL
Finance Charges	` NIĹ	1,473.09
Insurance	2,548.89	2,548.89
Legal Fees	3,078.25	13,269.87
Repayment of loan	NIL	12,679.56
	(16,660.77)	(97,253.56)
	(17,275.49)	43,515.92
REPRESENTED BY	= 	
IB Current Floating		30,297.01
Vat Control Account		2,403.26
Vat Payable - Floating		10,200.00
Vat Recoverable - Floating		615.65
	•	43,515.92

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

From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
NIL	9,39
NIL	(9.39)
7,766.7S	<u>7,766.75</u>
(7,766.75)	(7,766.75)
(7,766.75)	(7,776.14)
	To 02/02/2021 £ NIL NIL 7,766.75 (7,766.75)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	2.80	7.36
Cash at Bank	NIL	655.64
Plant & Machinery	NIL	82,500.00
Trading Surplus/(Deficit)	(7,766.75)	(7,776.14)
	(7,763.95)	75,386.86
COST OF REALISATIONS	(.,,	,
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	662.86
Administrators' Remuneration	NIL	20,475.52
Agents/Valuers Fees	7,344.09	7,344.09
Bank Charges - Floating	(1.20)	NIL
Employee expenses	NIL	448.20
Insurance	2,434.09	2,434.09
Legal Fees	3,078.25	11,028.25
Repayment of loan	NIL	16,172.24
	(12,855.23)	(58,610.25)
REPRESENTED BY	(20,619.18)	16,776.61
IB Current Floating		4,638.79
Vat Control Account		3,022.17
Vat Payable - Floating		8,500.00
Vat Recoverable - Floating		615.65
		16,776.61

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

Statement of Affairs £	From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
OTHER DIRECT COSTS		
Pension	680.64	3,204.29
Direct Wages	7,107.42	43,054.03
Employee Expenses	143.91	852,21
PAYE & NIC	2,721.36	15,956.20
	(10,653.33)	(63,066.73)
TRADING EXPENDITURE	` '	, ,
Rents	NIL	712.27
Telephone	. NIL	64.64
Professional Fees	180.00	180.00
IT support services	1,816.13	4,260.26
Stationery	16.03	16.03
·	(2,012.16)	(5,233.20)
TRADING SURPLUS/(DEFICIT)	(12,665.49)	(68,299.93)

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

Statement of Affairs £	From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	4,49	48.50
Book Debts	4,871.16	5,123.16
Cash at Bank	NIL	96,335.45
Chattel assets	36,010.00	54,510.00
Furniture & Equipment	NIL	2,500.00
Insurance Refund	691.02	691.02
RHI Income	28,229.39	28,229.39
Stock	NIL	5,030.00
Trading Surplus/(Deficit)	(12,665.49)	(68,299.93)
	57,140.57	124,167.59
COST OF REALISATIONS		
Accountancy fees	NIL	687.08
Advertising	NIL	22,33
Agents/Valuers Fees	21,755.93	35,651.02
Bank Charges - Floating	(19.20)	NIL
Chip Chip Holdings - Loan	NIL	6,265.21
Financial consultants costs	NIL	212.73
Insurance	4,767.84	4,767.84
Labour	NIL	300.00
Legal fees	NIL	2,413.50
Loan - Bicester	16.03	16.03
Loan - Cambridge	16.03	16.03
Loan - Chester	16.03	16.03
Loan - Dorset	16.03	16.03
Loan - East Anglia	16.03	16.03
Loan - Gloucester	16.03	16.03
Loan - Hampshire	16.03	16.03
Loan - Hertfordshire	16.03	16.03
Loan - Nottingham	16.03	16.03
Loan - Worcester	16.03	16.03
Loan - Worcestershire	16.03	836.83
RHI Agent costs	NIL	4,854.28
Statutory Advertising	NIL	77.98
Telephone Telex & Fax	NIL	230.00
relephone relex a rux	(26,680.90)	(56,479.10)
	30,459.67	67,688.49
REPRESENTED BY		
FRP Chip Chip RHI		28,229.39
IB Current Floating		28,156.41
Trade Creditors		406.19
Vat Control Account		2,901.06
Vat Payable - Floating		3,595.49
Vat Recoverable - Floating		4,399.95

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
OTHER DIRECT COSTS		
Pension	NIL	9.39
Direct Wages	NIL	1,170.95
•	NIL	(1,180.34)
TRADING EXPENDITURE		
Rents	NIL	17,258.46
Insurance	423.73	423.73
	(423.73)	(17,682.19)
TRADING SURPLUS/(DEFICIT)	(423.73)	(18,862.53)

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

		_
Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	6.91	48.06
Book Debts	NIL	2,600.92
Cash at Bank	NIL	93.61
Plant & Machinery	NIL	99,000.00
RHI Income	NIL	52,353.93
Stock	· NIL	1,115.00
Trading Surplus/(Deficit)	(423.73)	(18,862.53)
	(416.82)	136,348.99
COST OF REALISATIONS	` ,	•
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	757.82
Administrators' Remuneration	NIL	51,455.40
Agents/Valuers Fees	12,535.25	12,535.25
Bank Charges - Floating	(2.80)	NIL
Insurance	3,052.19	3,052.19
Legal Fees	3,078.25	13,269.87
Repayment of loan	NIL	8,569.36
	(18,662.89)	(89,684.89)
	(19,079.71)	46,664.10
REPRESENTED BY IB Current Floating		22 256 65
Vat Control Account		33,256.65 2,507.05
Vat Payable - Floating		•
Vat Recoverable - Floating		(20,023.00) 30,923,40
vat Necoverable - Hoating		30,923.40
		46,664.10

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

Statement of Affairs £		From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
	OTHER DIRECT COSTS		
	Pension	NIL NIL	16.62
	TO ADTAIG CARCAINTTIAN	NIL	(16.62)
	TRADING EXPENDITURE		
	Rents	(10,000.00)	17,848.32
		10,000.00	(17,848.32)
	TRADING SURPLUS/(DEFICIT)	10,000.00	(17,864.94)

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

Statement of Affairs £		From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
	ASSET REALISATIONS		
	Bank Interest Gross	6.95	22.80
	Cash at Bank	NIL	593.27
	Chip Chip - Loan	NIL	1,966.87
	Plant & Machinery	NIL	99,000.00
	Rates refund	NIL	1,019.72
	RHI Income	NIL	50,095.07
	Trading Surplus/(Deficit)	10,000.00	(17,864.94)
		10,006.95	134,832.79
	COST OF REALISATIONS		20 1/0221117
	Accountancy fees	NIL	45.00
	Administrators' Disbursements	NIL	545.62
	Administrators' Remuneration	NIL	46,299.60
	Agents/Valuers Fees	11,313.24	11,313.24
	Bank Charges - Floating	(32.40)	NIL
	Finance Charges	NIL	1,639.06
	Insurance	2,426.50	2,426.50
	Legal Fees	NIL	10,191.62
	Repayment of loan	NIL	10,378.69
	• •	(13,707.34)	(82,839.33)
		(3,700.39)	51,993.46
· .	REPRESENTED BY		
	IB Current Floating		39,531.64
	Vat Control Account		2,261.82
	Vat Payable - Floating		10,200.00
			51,993.46

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

Statement of Affairs £		From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
c	OTHER DIRECT COSTS		
	Pensions	NIL	16.62
		NIL	(16.62)
Ţ	RADING EXPENDITURE		, ,
	Rents	328.77	16,438.50
	Repairs & Maintenance	· NIL	700.00
	•	(328.77)	(17,138.50)
т	RADING SURPLUS/(DEFICIT)	(328.77)	(17,155.12)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	4.88	17.23
Cash at Bank	NIL	438.73
Plant & Machinery	NIL	99,000.00
Rates refund	NIL	4,977.74
RHI Income	NIL	29,461.03
Trading Surplus/(Deficit)	(328.77)	(17,155.12)
	(323.89)	116,739.61
COST OF REALISATIONS	` ,	•
Accountancy fees	· NIL	45.00
Administrators' Disbursements	NIL	579.97
Administrators' Remuneration	NIL	47,124.10
Agents/Valuers Fees	10,099.20	10,099.20
Bank Charges - Floating	(2.80)	NIL
Insurance	2,831.93	2,831.93
Legal Fees	3,078.25	13,269.87
Repayment of loan	NIL	9,194.00
•	(16,006.58)	(83,144.07)
DEDDECENTED BY	(16,330.47)	33,595.54
REPRESENTED BY IB Current Floating		20,620.05
Vat Control Account		2,159.78
Vat Payable - Floating		10,200.00
Vat Recoverable - Floating		615.71
		33,595.54

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

From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
NIL	16.62
NIL	(16.62)
961.54	20,467.03
(961.54)	(20,467.03)
(961.54)	(20,483.65)
	To 02/02/2021 £ NIL NIL 961.54 (961.54)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	3.16	10.89
Cash at Bank	NIL	650.48
Chip Chip - Loan	NIL	1,816.88
Plant & Machinery	NIL	99,000.00
RHI income	NIL	26,871.72
Trading Surplus/(Deficit)	(961,54)	(20,483.65)
, ,,	(958.38)	107,866.32
COST OF REALISATIONS	` '	,
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	799.61
Administrators' Remuneration	NIL	48,686.53
Agents/Valuers Fees	10,403.91	10,403.91
Bank Charges - Floating	(2.80)	NIL
Finance Charges	NIL	1,514.07
Insurance	3,266.21	3,266.21
Legal Fees	3,078.25	13,269.87
Repayment of loan	NIL	10,064.63
	(16,745.57)	(88,049.83)
	(17,703.95)	19,816.49
REPRESENTED BY IB Current Floating	, , , , , , , , , , , , , , , , , , ,	6,727.75
Vat Control Account		2,080.78
Vat Payable - Floating		10,200.00
Vat Recoverable - Floating		807.96
		19,816.49

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

Statement of Affairs £	From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
TRADING EXPENDITURE		
Rents	NIL	7,692.89
Insurance	423.73	423.73
Repairs & Maintenance	NIL	2,450.00
	(423.73)	(10,566.62)
TRADING SURPLUS/(DEFIC	(423.73)	(10,566.62)

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

Statement of Affairs £	From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	14.98	74.81
Cash at Bank	NIL	86,389.86
Plant & Machinery	NIL	99,000.00
Trading Surplus/(Deficit)	(423.73)	(10,566.62)
	(408.75)	174,898.05
COST OF REALISATIONS	· · ·	,
Accountancy fees	NIL	25.00
Administrators' Disbursements	NIL	463.10
Administrators' Remuneration	NIL	40,780.85
Agents/Valuers Fees	NIL	6,743.90
Bank Charges - Floating	(3.60)	NIL
Insurance	2,871.17	2,871.17
Legal Fees	3,078.25	11,028.25
Legal fees - Pre-Administration	NIL	2,408.50
Repayment of loan	NIL	6,102.22
Statutory Advertising	NIL	77.98
	(5,945.82)	(70,500.97)
	(6,354.57)	104,397.08
REPRESENTED BY IB Current Floating		91,515.43
Vat Control Account		1,981.25
Vat Payable - Floating		10,200.00
Vat Recoverable - Floating		700.40
		104,397.08

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

Statement of Affairs £		From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
	TRADING EXPENDITURE		
	Rents	2,277.12	14,307.88
	Insurance	1,307.72	1,307.72
		(3,584.84)	(15,615.60)
	TRADING SURPLUS/(DEFICIT)	(3,584.84)	(15,615.60)

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

Statement of Affairs £	From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	1,72	16,08
Cash at Bank	NIL	788.56
Plant & Machinery	NIL	49,500.00
RHI Income	NIL	28,695.66
Stock	NIL	7,344.33
Trading Surplus/(Deficit)	(3,584.84)	(15,615.60)
- ' ' '	(3,583.12)	70,729.03
COST OF REALISATIONS	• • • •	•
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	2,124.97
Administrators' Remuneration	NIL	25,812.88
Agents/Valuers Fees	NIL	8,364.09
Bank Charges ~ Floating	(6.40)	NIL
Legal Fees	3,078.25	13,436.75
Repayment of loan	NIL	7,419.63
Statutory Advertising	NIL	77.98
	(3,071.85)	(57,281.30)
DEDDECENTED DV	(6,654.97)	13,447.73
REPRESENTED BY IB Current Floating		5,603.84
Vat Control Account		15,090.12
Vat Payable - Floating		(1,608.65)
Vat Recoverable - Floating		(5,637.58)
		13,447.73

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

Statement of Affairs £		From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
OTHE	ER DIRECT COSTS		
Pen	sion	NIL	16.62
Dire	ect Wages	NIL	2,562.97
PAY	Έ	NIL	43.00
		NIL	(2,622.59)
TRAD	ING EXPENDITURE		, , ,
Ren	ts	NIL	30,220.40
		NIL	(30,220.40)
TRAL	DING SURPLUS/(DEFICIT)	NIL	(32,842.99)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	9.96	32.98
Book Debts	NIL	13,793.70
Cash at Bank	NIL	950.38
Plant & Machinery	NIL	99,000.00
RHI Income	NIL	94,693.35
Stock	NIL	6,321.00
Trading Surplus/(Deficit)	NIL NIL	(32,842.99)
	9.96	181,948.42
COST OF REALISATIONS		•
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	1,492.84
Administrators' Remuneration	NIL	53,631.90
Agents/Valuers Fees	6,093.90	6,093.90
Bank Charges - Floating	(3.20)	NIL
Chip Chip Loan	` NIĹ	24,854.37
Insurance	2,864.38	2,864.38
Labour costs	NIL	500.00
Legal Fees	3,078.25	13,269.87
Loan repayment	NIL	7,617.83
RHI Agents fees	NIL	3,260.87
<u>-</u>	(12,033.33)	(113,630.96)
	(12,023.37)	68,317.46
REPRESENTED BY		
IB Current Floating		56,283.03
Vat Control Account		1,218.78
Vat Payable - Floating		10,200.00
Vat Recoverable - Floating		615.65
		68,317.46

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

Statement of Affairs £		From 12/08/2020 To 11/02/2021 £	From 12/02/2020 To 11/02/2021 £
	TRADING EXPENDITURE Professional Fees	NIL NIL	<u>560.00</u> (560.00)
	TRADING SURPLUS/(DEFICIT)	NIL	(560.00)

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

From 12/02/2020 To 11/02/2021 £	From 12/08/2020 To 11/02/2021 £	ement Affairs £
		ASSET REALISATIONS
10.94	2.52	Bank Interest Gross
13,348.42	NIL	Cash at Bank
10,293.79	10,293.79	Tax
(560.00)	NIL	Trading Surplus/(Deficit)
23,093.15	10,296.31	
	- ,	COST OF REALISATIONS
NIL	0.80	Bank Charges - Floating
12,151.50	9,738.00	Legal fees
77.98	NIL	Statutory Advertising
(12,229.48)	(9,737.20)	
10,863.67	559.11	2222222222
8,317.77		REPRESENTED BY IB Current Floating
598.30		Vat Control Account
1,947.60		Vat Recoverable - Floating
10,863.67		

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

Statement of Affairs £		From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
OTHER DIRECT COS	TS		
Pensions		NIL	9.39
Direct Wages		NIL	720.19
_		NIL	(729.58)
TRADING EXPENDITE	URE		
Rents		NIL	4,043.70
Insurance		1,458.22	1,458.22
		(1,458.22)	(5,501.92)
TRADING SURPLUS	S/(DEFICIT)	(1,458.22)	(6,231.50)

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

Statement of Affairs £	From 03/08/2020 To 02/02/2021 £	From 03/02/2020 To 02/02/2021 £
ASSET REALISATIONS		
Bank Interest Gross	2.99	22,31
Cash at Bank	NIL	70.12
Insurance Reclaim	NIL	32,275.00
Plant & Machinery	NIL	49,500.00
RHI Income	NIL	22,921.75
Trading Surplus/(Deficit)	(1,458.22)	(6,231.50)
- ,	(1,455.23)	98,557.68
COST OF REALISATIONS		·
Accountancy fees	NIL	45.00
Administrators' Disbursements	NIL	583.86
Administrators' Remuneration	NIL	45,508.80
Agents/Valuers Fees	9,575.49	9,575.49
Bank Charges - Floating	(3.60)	NIL
Finance Charges	NIL	1,514.07
Legal Fees	3,078.25	13,269.87
Repayment of loan	NIL	5,235.92
	(12,650.14)	(75,733.01)
DEDDECENTED DV	(14,105.37)	22,824.67
REPRESENTED BY IB Current Floating		15,193.92
Vat Control Account		1,915.10
Vat Payable - Floating		5,100.00
Vat Recoverable - Floating		615.65
		22,824.67

Appendix F
Statement of expenses incurred in the Period

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The Administrators' Progress Report

Chip Chip Limited - In Administration Statement of expenses for the period ended 11/02/2021			
Exponses	Period to 11/02/2021	Cumulative period to 11/02/2021	
Othice Holders' remuneration (Time costs)	20,416	75,547	
Office Holders' remuneration (Fixed Fee)		•	
Office Holders' remuneration (Percentage)			
Office Holders' disbursements	473	4,685	
Worcester loan	16	837	
Chip Chip Holdings loan		6,265	
Loan - Bicester			
Loanh Cambridge			
Loan - Chester			
Loan - Dorset			
Loan - East Anglia			
Loan - Gloucester			
Loan - Hampshire			
Loan Hertfordshire			
Loan - Nottingham			
Loan - Worcestershire			
Labour		30	
Agents/valuers fees	21,756	35,65	
Legal fees pre appointment		2,41	
RHI agent costs		4,85	
Telephone telex 8, fax	•	23	
Financial consultants costs		21	
Advertising		z	
Statutory advertising		77	
Accountancy fees	•	68	
Bank charges	- 0	1	
Total	42,661	131,80	

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Chester Woodchip Limited - In Administration Statement of expenses for the period ended 11/02/2021				
Expenses		Period to 11/02/2921 E	Comulative period to 11/02/2021 É	
Office Holders' remuneration (Time costs)		8,420	48,672	
Office Holders' remuneration (Fixed Fee)				
Office Holders' remuneration (Percentage)				
Office Holders' disbursements		105	2,267	
Accountancy fees		45		
Repayment of loan	-	7,420		
Agents valuers fees	•	8,364	-	
Legal fees		10,359	-	
Statutory advertising		78	•	
Bank charges		6	-	
V		19949		

Chip Chip Holdings Limited - In Administration Statement of expenses for the period ended 11/02/2021		on d
Expenses	Period to 11/02/2021 É	Cumulative period 11/02/2021 É
Office Holders' remuneration (Time costs)	15,786	56,6
Office Holders' remuneration (Fixed Fee)	· ·	24,
Office Holders' remuneration (Percentage)		
Office Holders' disbursements	35	
Legal fees	5,175	14.
Statutory advertising		
Bank charges		

	Cambridgeshire Woodchip Limited Statement of expenses for the period ended 02/02/2021		
Cumulative period to 02/02/2021	Period to 02/02/2021	Expenses	
441 56,85	7,441	Office Holders' remuneration (Time costs)	
- 56		Office Holders' disbursements	
		Accountnacy fees	
- 9,19		Repayment of loan	
.078 13,27	3,078	Legal fees	
0		Bank charges	
	782	Insurance	
- 10,0		Agents fees	
_		1,000	

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Bicester Wood Chip Limited - In Administration Statement of expenses for the period ended 02/02/2021					
Expenses		102/2021	Cumulative period to 02/02/2023		
Office Holders' remuneration (Time costs)		10,206	66,018		
Office Holders' disbursements			1,493		
Accountancy fees			45		
Labour costs		-	500		
Loan repayment			7,618		
Legal fees		10,192			
RHI Agents fees		10,009	13,270		
Bank Charges	•	3			
Chip Chip Loan			24,854		
Insurance		1,112	2,864		
Agents fees		-	6,094		

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Dorset Woodchip Limited - In Administration Statement of expenses for the period ended 02/02/2021				
Expenses	Period to 02/02/2021	Cumulative period to 02/02/2021 É		
Office Holders' remuneration (Time costs)	7,831	60,291		
Office Holders' disbursements	3	803		
Rnance charges		1,514		
Repayment of loan		10,065		
Legal fees	3,078	13,270		
Bank charges	. 0	3		
Insurance		3,266		
Agents fees	•	10,404		
Yotal	10,913	99,616		

East Anglis Woodchip Limited - In Administration Statement of experiences for the period ended 02/02/2121				
Expenses	Period to 02/02/2121	Cumulative period to 02/02/2121		
Office Holders' remuneration (Time custs)	13,348	65,093		
Office Holders' disbursements		663		
Employee expenses		448		
Accountancy fees		40		
Repayment of loan		16,177		
Legal fees	3,078	11,02		
Bank charges	- 0			
Insurance		2,43		
Agents fees	•	7.34		
Yotal	16,426	103.225		

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Herdordshire Woodchip Limited - In Administration Statement of experiese for the period ended 11/02/2021				
Expenses	Period to 11/02/2021	Consulative period to 11/02/2021		
Office Holders' remuneration (Time costs)	7,173	49,297		
Office Holders' remuneration (Fixed Fee)				
Office Holders' remuneration (Percentage)				
Office Holders' disbursements		46		
Repayment of loan		6,10		
Agents/valuers fees		6.74		
Legal fees	3,078	11.02		
Legal fees pre appointment		2.40		
Accountancy fees		2		
Statutory advertising		7		
Bank charges	۰			
Yest	10.353	76.150		

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	mited - In Administrat as for the period ando 2/2021	
Expenses	Period to 03/02/2021	Cumulative period to 02/02/2021
Office Holders' remuneration (Time costs)	8,016	66,496
Office Holders' disbursements		444
Pinance charges		1,473
Accountancy fees		45
Repayment of loan		12,680
Legal fees	3,078	13,270
Bank charges	- 0	. 3
Insurance		2,549
Agents fees	-	11,037
Yotal	11,094	107.996

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Worcester Woodchip Li Statement of expens 02/0		
Expenses	Period to 02/02/2016 E	Cumulative period to 62/02/2016 E
Office Holders' remuneration (Time costs)	10,273	\$8,786
Office Holders' disbursements		546
Finance charges		1,639
Accountancy fees		45
Repayment of loan		10,379
legal fees		10,192
Bank charges	-	-
Insurance	 919 	2,427
Agents fees	-	11,313
Total	9,354	95.326

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Nottinghim Woodchip Limited - In Administration Statement of expenses for the period ended 02/02/2020			
Expenses	Period to 02/02/2020	Cumulative period to 02/02/2020	
Office Holders' remuneration (Time costs)	9,417	63,145	
Office Holders' disbursements		758	
Accountancy fees	-	45	
Repayment of loan		8,569	
Legal fees	3,078	13,270	
Bank charges		. 3	
Insurance		3.052	
Agents fees	-	12,535	
Yotal	12.496	101 377	

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Gloucester Woodchip Limited - In Administration Statement of expenses for the period ended 02/02/2021				
Expenses	Period to 02/02/2021 E	Cumulative period to 02/02/2021 E		
Office Holders' remuneration (Time costs)	6,490	54,271		
Office Holders' disbursements	-	S84		
Repayment of loan	-	5,236		
Legal fees	3,078	13,270		
Bank charges	. 0	4		
Insurance	- 0	1,886		
Agents fees	•	9,575		
V	N P20	04.036		

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