

in accordance with
Rule 18.7 of the
Insolvency (England &
Wales) Rules 2016 and
Sections 92A, 104A and
192 of the Insolvency
Act 1986.

LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



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17/01/2020

#55

COMPANIES HOUSE

1 Company details

Company number 03017643

Company name in full Allied Construction Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alexander

Surname Kinninmonth

3 Liquidator's address

Building name/number Highfield Court

Street Tollgate

Post town Chandlers Ford

County/Region Eastleigh

Postcode SO53 3TY

Country

4 Liquidator's name

Full forename(s) Glyn

Surname Mummery

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Other liquidator

Use this section to tell us about
another liquidator.

Post town

County/Region

Postcode

Country

LIQ03

Notice of progress report in voluntary winding up

6

Period of progress report

From date	2	1	1	1	2	0	1	8
To date	2	0	1	1	2	0	1	9

7

Progress report

☒ The progress report is attached

8

Sign and date

Liquidator's signature

Signature

X *Alvinah Linnemann* X

Signature date

1 6 0 1 2 0 2 0

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Notice of progress report in voluntary winding up



Presenter information

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

Contact name **Glen Carter**

Company name **RSM Restructuring Advisory LLP**

Address **Highfield Court, Tollgate
Chandlers Ford**

Post town **Eastleigh**

County/Region

Postcode **S O 5 3 3 T Y**

Country

DX

Telephone **02380 646 464**



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

In the matter of

**Allied Construction Limited In Liquidation
(‘the Company’)**

Joint Liquidators' progress report

16 January 2020

**Alexander Kinninmonth and Glyn Mummery
Joint Liquidators**

**RSM Restructuring Advisory LLP
Highfield Cour, Tollgate
Chandler Ford
Eastleigh
SO53 3TY
Tel: 023 8064 6464
Email: melissa.wells@rsmuk.com**

**FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood, CM13 3BE**

Sections

1. Progress of the liquidation in the previous twelve months
2. Details of what remains to be done and matters preventing closure
3. Creditors' claims and dividend prospects
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5. Joint Liquidators' remuneration, expenses and disbursements
6. Creditors' right to information and ability to challenge remuneration and expenses

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- B. Dividend prospects
- C. Summary of receipts and payments
- D. RSM Restructuring Advisory LLP and FRP Advisory LLP charging, expenses and disbursements policy statement
- E. RSM Restructuring Advisory LLP Southampton and FRP Advisory LLP current charge out and category 2 disbursement rates
- F. Statement of expenses incurred by the Joint Liquidators' in the period from 21 November 2018 to 20 November 2019
- G. Joint Liquidators' time cost analysis for the period from 21 November 2018 to 20 November 2019

This report has been prepared in accordance with insolvency legislation to provide creditors, members and the registrar of companies with information relating to the progress of the liquidation in the period from 21 November 2018 to 20 November 2019. It should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of Section 104A of the Insolvency Act 1986 and the relevant legislation. It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company. Any estimated outcomes for creditors are illustrative and may be subject to significant change.

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

1 Progress of the liquidation in the previous twelve months

1.1 Realisation of assets

The Joint Liquidators are obliged to realise and collect in the Company's property and maximise realisations. In some cases this does not result in sufficient realisations to enable a financial return to creditors, after taking into account the costs and expenses of realisation and dealing with the legislative requirements of administering the case. Details of the realisations made are set out below, with information relating to dividends, if any, contained within Appendix B.

1.1.1 Deed of Assignment

A settlement meeting between Waymade Healthcare Plc ('the assignee') and the defendant of the assigned claims was scheduled for 23 January 2019. Unfortunately, no agreement was reached at the meeting.

The matter is now being further reviewed by the assignee however it is uncertain as to when a conclusion will be reached and the final amount of £15,000 due under the assignment will be received.

1.2 Change in Joint Liquidator

As a result of Duncan Beat leaving RSM Restructuring Advisory LLP, by Court Order dated 19 June 2019 he was removed as Joint Liquidator and Alexander Kinninmonth (IP No 9019) of RSM Restructuring Advisory LLP was appointed in his place. A Notice to this effect was advertised in the London Gazette on 28 June 2019, and in accordance with the terms of the Order, the prior appointee was released from office with effect from 26 July 2019.

The costs of the application were met by RSM Restructuring Advisory LLP. The Order also provided that each creditor of the estate was at liberty to apply to vary or discharge the Order within 28 days of publication in the Gazette.

1.3 Administration and planning

Certain aspects of the work that the Joint Liquidators undertake are derived from the underlying legal and regulatory framework for cases of this nature. This work, which does not usually result in any direct financial return to creditors, is a necessary aspect of ensuring that the Joint Liquidators are complying with legislative and best practice responsibilities. It includes matters such as:

- Periodic case reviews, ongoing case planning and strategy
- Maintaining and updating computerised case management records
- Dealing with routine correspondence not attributable to other categories of work
- Ongoing consideration of ethical and anti-money laundering regulations
- General taxation matters, including seeking tax clearance from HMRC
- Preparation of receipts and payments accounts, maintenance of cashing records
- Preparing, reviewing and issuing final report to creditors and other parties
- Filing of final documentation at Companies House, Court and other relevant parties
- General administrative matters in relation to closing the case.

2 Details of what remains to be done and matters preventing closure

2.1 Assets remaining to be realised

The only asset remaining to be realised is the deed of assignment detailed in section 1.1.1.

2.2 Other outstanding matters

Other outstanding matters include the agreement of creditor claims and payment of a dividend to unsecured creditors in the event that sufficient funds are available to do so.

3 Creditors' claims and dividend prospects

Dividend prospects and projected returns to creditors, where known, are detailed in Appendix B, including any amount under the prescribed art, if any. Please note that these are indicative only and

should not be used as the sole or principal basis for any bad debt provision or other purposes. They may be subject to revision and additional costs.

The agreement of creditors' claims by the Joint Liquidators is a separate matter and will be dealt with as appropriate in due course, initially by reference to the proofs of debt lodged in the proceedings by creditors themselves.

The Joint Liquidators are obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements and to ensure creditors are kept informed. Creditors will only derive an indirect financial return from this work on cases where a dividend has been paid. These matters include:

- Preparation and issue of progress reports and associated documentation;
- Maintenance of schedules of preferential and unsecured creditors' claims;
- Dealing with correspondence and telephone calls;
- Where necessary, consideration of creditors' claims; acceptance or rejection of claims and complying with legislative obligations in relation to adjudication of creditors' claims generally for voting and, if applicable, dividend purposes;
- Review of creditor claim supporting documentation; and
- Calculation and payment of dividend(s) to one or more classes of creditors.

3.1 Prescribed part

The 'Prescribed Part' is a statutory amount, calculated as a percentage of net floating charge realisations, which entitles unsecured creditors to a share of realisations. This is calculated on a sliding scale up to maximum of £600,000 before costs.

There are no creditors secured by charges over the assets and undertakings of the Company. There is therefore no requirement to estimate the amount of the prescribed part of the assets under Section 176A of the Insolvency Act 1986.

4 Receipts and payments summary

We attach as Appendix C a summary of our receipts and payments for the period from 21 November 2018 to 20 November 2019.

VAT basis

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

5 Joint Liquidators' remuneration, expenses and disbursements

5.1 Authority

The Joint Liquidators' remuneration was approved on a time cost basis by creditors on 21 November 2012.

5.2 Remuneration and disbursements incurred in the period from 21 November 2018 to 20 November 2019 and since appointment

Sums drawn, both in respect of the current period of the report, and since appointment, in accordance with the relevant approval(s) set out above, are detailed in the attached receipts and payments account.

The Joint Liquidators are required to report remuneration 'charged' to the case in the current period.

RSM Restructuring Advisory LLP have incurred time costs of £3,268 in respect of work done in the current period, a summary of which is attached. Total time costs of £83,528 have been incurred since appointment. Of this a total of £76,813 (plus VAT) has been paid and £6,715 remains outstanding.

FRP Advisory LLP have incurred time costs of £565 in respect of work done in the current period, a summary of which is attached. Total time costs of £96,451 have been incurred since appointment. Of this a total of £87,689 (plus VAT) has been paid and £8,762 remains outstanding.

The work that we do as Joint Liquidators is derived from the responsibilities placed upon us by the underlying legal and regulatory framework for work of this nature in general. The actual matters with which we are dealing are set out briefly in both this report and in our earlier reports to creditors.

We believe this case generally to be of average and accordingly no extraordinary responsibility has to date fallen upon us as Joint Liquidators. The underlying basis of charging proposed to and approved by the creditors has been RSM Restructuring Advisory LLP standard charge out rates. RSM Restructuring Advisory LLP charge out rates have been reviewed periodically.

5.3 Expenses and disbursements

Attached are the Joint Liquidators' charging, expenses and disbursement policy statement, together with the current rates. Details of the expenses (including category 1 and category 2 disbursements) that the Joint Liquidators have incurred in the period of the report are also attached at Appendix F. Expenses paid in the period, along with cumulative figures, are shown in the attached receipts and payments account.

5.3.1 Other professional costs

Whilst professional costs are not subject to approval by the relevant approving body, all professional costs are subject to review before being paid.

Leslie Keats, a firm of Quantity Surveyors, have assisted the Joint Liquidators with the agreement of claims and their fees were agreed on a time cost basis. No costs have been incurred or paid during the period of this report.

6 Creditors' right to information and ability to challenge remuneration and expenses

In accordance with the provisions of the relevant legislation creditors have a right to request further information about remuneration or expenses and to challenge such remuneration or expenses.

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

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

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

A Guide to Liquidators Fees, which provides information for creditors in relation to the remuneration of a Liquidator, can be accessed at <http://rsm.insolvencypoint.com/> under 'general information for creditors'.

A hard copy can be requested from my office by telephone, email or in writing.

Should you have any further queries please do not hesitate to contact me.



Alexander Kinninmonth
RSM Restructuring Advisory LLP
Joint Liquidator

Exhibits to this report are available as follows: Exhibits 1 to 10 are available on the RSM Restructuring Advisory LLP website at <http://rsm.insolvencypoint.com/> and Exhibits 11 to 15 are available on the RSM Restructuring Advisory LLP website at <http://rsm.insolvencypoint.com/>.

Exhibits 16 to 20 are available on the RSM Restructuring Advisory LLP website at <http://rsm.insolvencypoint.com/> and Exhibits 21 to 25 are available on the RSM Restructuring Advisory LLP website at <http://rsm.insolvencypoint.com/>.

Appendix A

Statutory and other information

Company Information	
Company name:	Allied Construction Limited
Company number:	03017643
Date of incorporation:	02 February 1995
Previous company names:	None
Trading name:	None
Trading address:	The Barn, Trenders Avenue, Rayleigh, SS6 9RG
Principal activity:	Building and contracting
Registered office:	RSM Restructuring Advisory LLP Highfield Court, Tollgate, Chandlers Ford, Eastleigh SO53 3TY
Previous registered office:	75 Springfield Road, Chelmsford, Essex, CM2 6JB

Liquidation information		
Joint Liquidators:	Alexander Kinninmonth (appointed 19 June 2019) and Glyn Mummery Duncan Beat (released 26 July 2019)	
Date of appointment:	21 November 2012	
Functions:	<p>The Joint Liquidators' appointment specified that they would have power to act jointly and severally.</p> <p>The Joint Liquidators' have exercised, and will continue to exercise, all of their functions jointly and severally as stated in the notice of appointment.</p>	
Correspondence address & contact details of case manager	Glen Carter 02380 646 524 RSM Restructuring Advisory LLP, Highfield Court, Tollgate, Chandlers Ford, Eastleigh, SO53 3TY	
Name, address & contact details of Joint Liquidators	Primary Office Holder Alexander Kinninmonth RSM Restructuring Advisory LLP Highfield Court, Tollgate, Chandlers Ford, Eastleigh, SO53 3TY 02380 646 408 IP Number: 9019	Joint Office Holder: Glyn Mummery FRP Advisory LLP Jupiter House, Warley Hill Business Park, The Drive, Brentwood, CM13 3BE 01277 503 333 IP Number: 8996

Appendix B

Dividend Prospects

Dividends	Owed*	Paid to Date	Estimated future Prospects
Secured Creditor	N/A	N/A	N/A
Preferential creditors	£1,468	100p in £	N/A
Unsecured creditors	£4,396,510	NIL	Uncertain

*Per claims received

Any estimated outcome for creditors is illustrative and may be subject to change.

Appendix C

Summary of receipts and payments

Statement of Affairs		From 21/11/2018 To 20/11/2019	From 21/11/2012 To 20/11/2019
£		£	£
	SECURED ASSETS		
	Sale of Land at Badger Hall Avenue	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	ASSET REALISATIONS		
	Bank Interest Gross	NIL	0.88
	Barclays		
	Bank Interest Gross	101.13	657.85
	RBS		
	Book	NIL	56,058.13
	Debts		
	Book debts invoiced post appointment	NIL	97,520.82
5,144.00	Cash at Bank	NIL	11,583.89
	Contributions from leaseholders	NIL	1,277.00
	Insurance Refund	NIL	132.20
21,000.00	Monies held by third party	NIL	21,388.68
19,300.00	Motor Vehicles	NIL	12,741.67
	Novated works	NIL	-492.79
	Office equipment	NIL	1,500.00
1,100.00	Plant and machinery and small tools	NIL	4,061.05
	Sale of Land at Badger Hall Avenue	NIL	7,500.00
	Sale of Weir Pond Road	NIL	8,274.85
	Sundry Floating Assets / Realisations	NIL	45,000.00
	Sundry refunds	NIL	161.38
		<u>101.13</u>	<u>267,365.61</u>
	COST OF REALISATIONS		
	Accounting Fees Acc	NIL	450.00
	(169)		
	Agents/Valuers Fees(1)	NIL	23,011.31
	Bank	0.37	21.11
	charges		
	Book debt collection fee	NIL	4,496.00
	Company search	NIL	48.00
	Consultancy fees	NIL	1,000.00
	Corporation Tax	NIL	22.20
	Insolvency Point	NIL	48.00
	Insurance of Assets	301.00	1,369.75
	Joint Liquidators' expenses	NIL	157.54
	Land Registry Searches	NIL	6.00
	Legal fees	NIL	12,164.00
	Liquidators fees - FRP Advisory	NIL	87,688.82
	Liquidators' fees - RSM	NIL	76,813.28
	Office Holders	NIL	1,102.43
	Expenses		

	Preparation of S. of A.	NIL	12,000.00
	Professional Fees	NIL	2,500.00
	Specific Bond	NIL	145.00
	Statutory advertising	NIL	490.50
	Travel	NIL	6.13
		<u>(301.37)</u>	<u>(223,540.07)</u>
	PREFERENTIAL CREDITORS		
(2,268.70)	Wages	NIL	1,467.96
		<u>NIL</u>	<u>(1,467.96)</u>
	UNSECURED CREDITORS		
(3,046,810.50)	Trade & Expense Creditors	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(3,046,810.50)		<u>(200.24)</u>	<u>42,357.58</u>
	REPRESENTED BY		
	Bank 1 - Current RBS		34,305.70
	VAT Receivable		8,051.88
			<u>42,357.58</u>

Appendix D

RSM Restructuring Advisory LLP charging, expenses and disbursements policy statement

Charging policy

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

Expenses and disbursements policy

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

FRP Advisory LLP charging, expenses and disbursements policy statement

Time costs are maintained on computerised records of all time spend on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of six minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link <http://www.frpadvisory.com/fees-guide.html>. Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

DISBURSEMENT POLICY

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment.

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

Category 1 disbursements:

These are payments to independent third parties where there is specific expenditure directly referable to the appointment in question, these include but are not limited to such items as case advertising, storage, bonding, searches, insurance.

Category 1 disbursements can be drawn without prior approval

Category 2 disbursements

These are expenses that are directly referable to the appointment in question but not to a payment to an independent third party. With the exception of mileage FRP do not charge category 2 disbursements.

Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred, at the time of this report this is 45p per mile.

Category 2 disbursements require prior approval in the same manner as an office holder's remuneration.

Appendix E

RSM Restructuring Advisory LLP Southampton current charge out and category 2 disbursement rates

Hourly charge out rates	Rates at commencement £	Current rates £
Partner	450 to 655	450 to 655
Directors / Associate Directors	360 to 575	360 to 575
Manager / Assistant Managers	225 to 310	165 to 325
Senior Administrators / Administrators	175 to 225	100 to 225
Support staff	135	85 to 135

Category 2 disbursement rates	
Internal room hire	£100 per hour
Subsistence	£25 per night
Travel (car)	42.5p per mile
'Tracker' searches	£10 per case

FRP Advisory LLP charge out rates

Grade	£/hour
Appointment taker/Partner	450
Managers/Directors	280-370
Other Professional	165-230
Junior Professional/Support	80-110

Appendix F

Statement of expenses incurred in the period from 21 November 2018 to 20 November 2019

Expenses (excluding category 2 disbursements) Type and purpose	Incurred in period	
	Paid £	Unpaid £
Bond	0.00	10.00
Accounting fees	0.00	150.00
Storage costs	0.00	121.51
Website fee	0.00	49.93
Insurance costs	301.00	0.00
Sub Total	301.00	331.44
Category 2 disbursements		
Recipient, type and purpose		
None incurred in this reporting period	0.00	0.00
Sub Total	0.00	0.00
Total	301.00	331.44

Joint Liquidators' time cost analysis for the period from 21 November 2018 to 20 November 2019

Figure 1

	2023/24				2022/23				2021/22				2020/21			
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	
Administration and Planning																
Case Management	0.2	0.1	2.0	0.0	3.3	0.0	5.6	£ 1,458.50	260.43							
Receipts and Payments	0.0	0.0	0.1	0.0	1.9	0.0	2.0	£ 452.50	226.25							
Tax Matters	0.0	0.0	0.0	0.0	0.5	0.0	0.5	£ 132.50	265.00							
Total	0.2	0.1	2.1	0.0	5.7	0.0	8.1	£ 2,043.50	252.28							
Realisation of Assets																
Assets - general/other	0.0	0.0	0.0	0.0	0.6	0.0	0.6	£ 159.00	265.00							
Total	0.0	0.0	0.0	0.0	0.6	0.0	0.6	£ 159.00	265.00							
Creditors																
Employees	0.0	0.0	0.0	0.0	0.2	0.0	0.2	£ 30.00	150.00							
Other Creditor Meetings and Reports	0.2	0.0	0.0	0.0	3.0	0.0	3.2	£ 926.00	289.38							
Unsecured Creditors	0.0	0.0	0.1	0.1	0.3	0.0	0.5	£ 109.00	219.00							
Total	0.2	0.0	0.1	0.1	3.5	0.0	3.9	£ 1,065.00	273.08							
Total Hours	0.4	0.1	2.2	0.1	9.8	0.0	12.6	£ 3,267.50	259.33							
Total Time Cost	£ 262.00	£ 57.50	£ 807.50	£ 22.50	£ 2,118.00	£ 0.00	£ 3,267.50									
Total Hours	0.4	0.1	2.2	0.1	9.8	0.0	12.6	£ 3,267.50	259.33							
Total Time Cost	£ 262.00	£ 57.50	£ 807.50	£ 22.50	£ 2,118.00	£ 0.00	£ 3,267.50									
Average Rates	655.00	575.00	367.05	225.00	216.12	0.00	259.33									

FRP Advisory LLP

Allied Construction Limited (In Liquidation)

Time charged for the period 21 November 2013 to 20 November 2019

	Managers / Directors	Other Professional	Total Hours	Total Cost £ Average Htly Rate £
Administration and Planning	0.30	0.40	0.70	191.50
Case Control and Review	0.30	0.40	0.70	181.50
Investigation	0.30	1.30	1.60	383.50
Investigatory Work	0.30	1.30	1.60	383.50
Total Hours	0.60	1.70	2.30	565.00
				245.65