

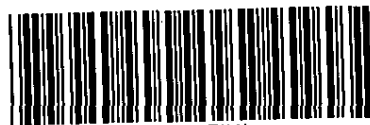
WU07

Notice of progress report in a winding-up by the court



Companies House

THURSDAY



A30 09/11/2017 #42
COMPANIES HOUSE

please
house

1 Company details

Company number 0 6 2 4 6 2 2 6

Company name in full Evolve Management Resources Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lindsey

Surname Cooper

3 Liquidator's address

Building name/number 3 Hardman Street

Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

4 Liquidator's name ①

Full forename(s) Keith

Surname Algie

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 3 Hardman Street

Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6	Period of progress report																	
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y	1	y	7															
7	Progress report																	
	<input checked="" type="checkbox"/> The progress report is attached																	
8	Sign and date																	
Liquidator's signature	<table border="1"><tr><td colspan="4">Signature</td></tr><tr><td>X</td><td><i>Karl May</i></td><td></td><td>X</td></tr></table>	Signature				X	<i>Karl May</i>		X									
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y	2	y	0															
y	1	y	7															

WU07

Notice of progress report in a winding-up by the court



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 Keith Algie

Company name RSM Restructuring Advisory LLP

Address 3 Hardman Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

DX

Telephone 0161 830 4000



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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



Important information

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



Where to send

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

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



Further information

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

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

**Evolve Management Resources Limited In Liquidation
(‘the Company’)**

Joint Liquidators’ progress report

06 November 2017

**Lindsey Cooper and Keith Algie
Joint Liquidators**

**RSM Restructuring Advisory LLP
3 Hardman Street
Manchester M3 3HF
0161 830 4000
restructuring.manchester@rsmuk.com**

Sections

1. Purpose of report
2. Joint Liquidators' appointment
3. Receipts and payments summary
4. Creditors' claims
5. Conduct of the winding-up in the previous twelve months
6. Matters preventing closure
7. Joint Liquidators' remuneration, disbursements and expenses
8. Creditors' rights to information and ability to challenge remuneration and expenses

Appendices

- A. Statutory, dividend and other information
- B. Summary of receipts and payments
- C. RSM Restructuring Advisory LLP's charging, expenses and disbursements policy statement
- D. RSM Restructuring Advisory LLP Manchester current charge out and category 2 disbursement rates
- E. Joint Liquidators' category 2 disbursements table
- F. Statement of expenses incurred by the Joint Liquidators' in the period from
- G. Joint Liquidators' time cost analysis for the period from 10/09/2016 to 09/09/2017

1 Purpose of report

This report has been prepared in accordance with insolvency legislation to provide creditors and members of the Company with information relating to the progress of the liquidation in the period from 10/09/2016 to 09/09/2017. This report should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of the relevant legislation. The purpose of the report is to provide creditors and members with information relating to the progress of the Winding Up in the period from 10/09/2016 to 09/09/2017. It has not been prepared for use in respect of any 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.

RSM Restructuring Advisory LLP was previously named Baker Tilly Restructuring and Recovery LLP until 26 October 2015. Neither the 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.

2 Joint Liquidators' appointment

Lindsey Cooper of RSM Restructuring Advisory LLP, 3 Hardman Street, Manchester M3 3HF was appointed as Joint Liquidator of Evolve Management Resources Limited ("EMRL") on 10 September 2012 by The Secretary of State. As reported previously Keith J Algie was appointed by order of the court with effect of 15 October 2013, replacing Russell S Cash as Joint Liquidator.

3 Receipts and payments summary

We attach as Appendix B a summary of our receipts and payments for the period from 10/09/2016 to 09/09/2017.

VAT basis

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

4 Creditors' claims

Creditors' claims as set out in the Statement of Affairs totalled £89,000. At the date of this report the Joint Liquidators are in receipt of unsecured creditor claims in the sum of £4,690,200.

As previously reported HM Revenue & Customs are the only creditor currently known in this matter. An exhaustive exercise was undertaken to review the veracity of the claim submitted, which found that the basis of the assessments and assumptions relied upon were valid and further that the Joint Liquidators would not be in a position to seek to appeal any of the assessments upon which the departments claim is based.

4.1 Dividend prospects for creditors

Dividend prospects and projected returns to creditors, where known, are detailed in Appendix A, including any amount under the prescribed part. 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.

In accordance with the relevant legislation there will not currently be any dividend distributed as the funds realised have already been either distributed or allocated for defraying the expenses of the estate.

4.2 Prescribed part

The 'Prescribed Part' is a statutory amount of the Company's assets subject to a floating charge to be set aside for the benefit of the Company's non-preferential creditors.

The Joint Liquidators do not propose to make an application to court under Section 176A(5) of the Insolvency Act 1986 (as amended) for an order dis-applying the Prescribed Part provisions.

This matter is part of a wider group investigation of companies previously under common control of Paul Bell and Caroline Bannan. These companies were subject to a Fixed and Floating Charge created under a Composite Guarantee which created security over various group companies' monies and assets in favour of HSBC Bank Plc. ("the bank") of which EMRL was a co-guarantor.

However, it is noted that the bank confirmed that there were no debts or other monies due directly from this company. Further, specialist legal advice has been taken in respect of the charge position, it was ascertained that at the date Caroline Bannan executed the document, her appointment as a Company Secretary had not been formalised. The Joint Liquidators were advised that as a result any attempt by the bank to rely upon this charge is likely to prove defective. The Joint Liquidators are advised that any claim from the bank would be limited to an unsecured claim.

On the basis of legal advice, the Joint Liquidators are minded that there would be no requirement to estimate an amount of the Prescribed Part of the company assets under Section 176A Insolvency Act 1986 (as amended).

5 Conduct of the winding-up in the previous twelve months

As reported previously this matter is part of a wider investigation of group companies in liquidation which were under common control of director and shareholders. You will appreciate that this wider investigation involving a number of group companies is extremely complex and it would be neither feasible nor appropriate to cover the investigation in detail in this report.

However, I can advise that the wider investigation has reached a critical stage. Proceedings were recently issued, in respect of a smaller claim involving on common third party, resulting from transactions flowing out of this company, which were valued in excess of £590,000. In line with legal and counsel advice these rights of action under dishonest assistance, unjust enrichment and tracing claims had a good prospect of success.

After commencement of the court hearing in respect of these claims, the individuals party to the actions made an offer of settlement, to the Joint Liquidators thus avoiding the risk of further legal and court costs. In line with legal and counsel advice the offer in the sum of £625,000 was accepted, on the basis that the offer was supported by a charge over the settlors' residential property, as security for the deferred consideration element of the £425,000 to be paid by 30 April 2018. An initial tranche of monies of £150,000 is due to paid by 31 October 2017. All realisations are to be marshalled across this matter and two other connected companies.

Further claims are currently being perfected against the main target, totalling in excess of £57 million, of which an estimated £5.3 million pertains to claims arising from this company. Subject to the success of the wider action or an acceptable offer in settlement and full compliance with the terms of any future agreement, the Joint Liquidators anticipate there will be reasonable prospect of a dividend to unsecured creditors. However, the Joint Liquidators are not yet in a position to speculate on the timing or quantum of any future dividend distribution.

This remains an on-going process and creditors will be kept updated either in future annual reports or notice of dividend distribution as appropriate.

5.1 Administration and planning

During the period under report the case has been subject of the following administrative procedures:

Key Performance Indicator Reviews are undertaken which ensure that progression is monitored and recorded.

Cashier function has monitored the bank account and undertaken bank account reconciliations.

Specialist legal and counsel advice has been taken as and when appropriate, across the wider group investigation, of which this matter comprises a part.

5.2 Potential claim for compensation for mis-selling of interest rate hedging product

Investigations with HSBC Bank Plc have not identified the sale of any Interest Rate Hedging Product in this matter, therefore the Joint Liquidators do not consider that there will be any matters to consider in this matter relating to a potential claim for compensation in respect of the miss-selling of the same.

6 Matters preventing closure

The Joint Liquidators are not in position to consider this matter for closure pending the completion of the complex and on-going investigation of the wider group investigation and pursuit of claims in excess of £57 million against the main target.

6.1 Assets remaining to be realised

- £625,000 remains to be paid in accordance with the settlement of one isolated claim (see earlier).
- Wider claim in excess of £57 million to be progressed.

7 Joint Liquidators' remuneration, disbursements and expenses

7.1 Basis of remuneration

HM Revenue & Customs remain the only known creditor in this matter. Fees will therefore be drawn in line with agreement reached with HM Revenue & Customs.

7.2 Remuneration and Disbursements incurred in the period from 10/09/2016 to 09/09/2017

In accordance with insolvency legislation the Joint Liquidators' are required to report "remuneration charged". This reflects the time charged to the case and is the maximum that can be taken in fees by the Joint Liquidators. It does not necessarily reflect the amount of remuneration that will ultimately be taken by the Joint Liquidators in remuneration. If there are insufficient realisations to allow the Joint Liquidators remuneration to be recovered in full, any balance will be written off. Details of any write off will be set out in the final report.

7.2.1 Joint Liquidators' remuneration

The Joint Liquidators have incurred time costs of £6,935.10 in respect of work done in the current period (a summary of which is set out in Appendix G). Details of the sums drawn in respect of remuneration for the period covered by this report are set out in the receipts and payments account (Appendix B).

Attached are the following:

- Appendix C: RSM Restructuring Advisory LLP's Charging, Expenses and Disbursements Policy Statement.
- Appendix D: Joint Liquidators' Charge Out and Disbursement Rates;
- Appendix E: Category 2 Disbursements Table;
- Appendix G: Joint Liquidators' Time Cost Analysis for the period set out above;

7.2.2 Joint Liquidators' disbursements

HM Revenue & Customs are the petitioning creditor and remain the only known creditor in this matter. Disbursements will be drawn in line with agreement with HM Revenue & Customs.

In addition, Appendix D also includes details of these disbursements together with disbursements incurred in any previous periods prior to the above resolution being passed and details of whether they have been paid.

7.3 Total remuneration incurred and paid to date since appointment

The Joint Liquidators have incurred time costs of £101,856.80 since the date of our appointment in accordance with the resolution set out above. This remains outstanding and has been fully provided for.

Should you require any further information please do not hesitate to contact me at restructuring.manchester@rsmuk.com

7.4 Joint Liquidators' statement of expenses

A statement of the expenses incurred during the period, is attached at Appendix F. This includes all expenses incurred by the Joint Liquidators in the period of the report irrespective of whether they have been paid or not and may include estimated amounts where actual invoices have not been received. The receipts and payments abstract at Appendix B sets out the expenses actually paid in the period together with cumulative figures.

8 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 David Pritchard who is dealing with this matter on my behalf.



Keith Algie
RSM Restructuring Advisory LLP
Joint Liquidator

This document contains confidential information and is intended for the use of the individual named above. It may contain information that is subject to legal privilege. It should not be distributed to any other person without the prior written consent of RSM UK. If you are not the named addressee, you should not act on the information contained in this document and you should inform the sender that you have received this document in error. If you are the named addressee, you should not disclose the information contained in this document to any other person without the prior written consent of RSM UK.

Appendix A

Statutory, dividend and other information

Company information	
Company name:	Evolve Management Resources Limited
Company number:	06246226
Date of incorporation:	14 May 2007
Trading name:	n/a
Trading address:	500 Chiswick High Road, London, W4 5RG
Principal activity:	Other Business Activities - Temporary Employment Agency
Registered office:	RSM Restructuring Advisory LLP 3 Hardman Street Manchester M3 3HF
Previous company names:	n/a
Previous registered office:	500 Chiswick High Road, London, W4 5RG

Liquidation information		
Joint Liquidators:	Lindsey Cooper and Keith Algie	
Date of appointment:	10 September 2012	
Court & reference:	In the High Court of Justice No. 4137 of 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:	<p>David Pritchard</p> <p>0161 830 400</p> <p>RSM Restructuring Advisory LLP, 3 Hardman Street, Manchester M3 3HF</p>	
Name, address & contact details of Joint Liquidators:	<p>Primary Office Holder</p> <p>Lindsey Cooper</p> <p>RSM Restructuring Advisory LLP</p> <p>3 Hardman Street</p> <p>Manchester M3 3HF</p> <p>0161 830 4000</p> <p>IP Number: 008931</p>	<p>Joint Office Holder:</p> <p>Keith Algie</p> <p>RSM Restructuring Advisory LLP</p> <p>3 Hardman Street</p> <p>Manchester M3 3HF</p> <p>0161 830 4000</p> <p>IP Number: 14090</p>

Dividend prospects

	Owed	Paid	Estimated future prospects
Secured creditor (1)	Nil	Nil	n/a
Preferential creditors	Nil	Nil	n/a
Unsecured creditors	£89,900	Nil	not known

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

Appendix B

Receipts and Payments Abstract: 777835 - Evolve Management Resources Limited In Liquidation

Bank, Cash and Cash Investment Accounts: From: 10/09/2016 To: 09/09/2017

SOA Value £	10/09/2016 to 09/09/2017		Total to 09/09/2017	
	£	£	£	£
	ASSET REALISATIONS			
0.00	Balance on HSBC Bank A/c	0.00	3,355.95	
0.00	Bank Interest Gross	85.01	162.46	
0.00	Contingent Assets	0.00	30,846.04	
0.00	Deposit on Inland Revenue Petition	0.00	1,165.00	
		85.01		35,529.45
	COST OF REALISATIONS			
0.00	CCH - IT recharge	0.00	(8.00)	
0.00	Company Search Fees	0.00	(8.00)	
0.00	Corporation Tax	(17.00)	(32.49)	
0.00	Counsel's Fees	(17,750.00)	(17,750.00)	
0.00	Courier Fees	(7.94)	(7.94)	
0.00	Court Fee	(510.00)	(510.00)	
0.00	ISA Cheque Fees	(1.10)	(1.25)	
0.00	ISA Quarterly Charges	(88.00)	(440.00)	
0.00	Land Registry Fees	(20.00)	(20.00)	
0.00	Official Receivers Debit Balance	0.00	(2,235.00)	
0.00	Secretary of State Fees	(10.20)	(7,119.79)	
0.00	Specific Bond	0.00	(20.00)	
0.00	Statutory Advertising	0.00	(69.75)	
		(18,404.24)		(28,222.22)
0.00		(18,319.23)		7,307.23
	REPRESENTED BY			
	ISA IB		3,734.49	
	VAT Receivable (Payable)		3,572.74	
				7,307.23
				7,307.23

Appendix C

RSM Restructuring Advisory LLP charging, expenses and disbursements policy

Charging policy

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

Expenses and disbursements policy

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

Appendix D

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

Hourly charge out rates		
	Rates at commencement	Current rates
	£	£
Partner	375	480
Directors / Associate Directors	n/a	450
Manager	140-225	n/a
Assistant Managers	n/a	230
Administrators	120	195
Support staff	75	160

Category 2 disbursement rates	
Internal room hire	£165
Subsistence	£25 per night (from 3 rd September 2013) £23 per night (up to 2 nd September 2013)
Travel (car)	38p per mile (up to and including 31 March 2010) 40p per mile (from 1 April 2010) 42.5p per mile (from 1 April 2011)
'Tracker' searches	£10 per case

Appendix E

Joint Liquidators' category 2 disbursements table

Amounts paid or payable to the Office Holder's firm or to any party in which the office holder or his firm or any associate has an interest		
Recipient, type and purpose	Paid £	Unpaid £
No incurred or recharged to the estate	n/a	n/a
Total	n/a	n/a

Appendix F

Statement of expenses incurred by the Joint Liquidators in the period from 10/09/2016 to 09/09/2017

Type and purpose	Incurred in period £
Insolvency Services Account Quarterly Charges	88.00
Corporation Tax	17.00
Counsel Fee (court attendance)	17,750.00
Courier Costs	7.94
HM Land Registry Fees	20.00
Secretary of State Fees	10.20
Court Fees	510.00
Insolvency Services Account Cheque Fees	1.10
Total	18,404.24

**Gateley Plc. have been engaged as legal advisor in respect of this matter and the wider group investigation throughout the period under review, due to the complexity and the interconnected nature of this investigation, it has not been feasible for Gateley Plc to provide an accurate allocation of costs and disbursements incurred in respect of this matter in isolation.*

Appendix G

Joint Liquidators' time cost analysis for the period from 10/09/2016 to 09/09/2017

Please note that we have re-designed our SIP9 analysis table to provide a more detailed analysis of the grades of staff within the firm. Please note that this change does not alter the value of time costs recorded, purely the column within the table to which that time, and cost, has been allocated.

Appendix G

Proble Management Resources Ltd

Period	Hours Spent	Partners	Directors / Associate Directors	Managers	Assistant Managers	Administrators	Assistants & Support Staff	Total Hours	Total Time Costs	Average Rates
From Jan 2003										
Administration and Planning										
Background Information	0.0	0.0	0.0	0.4	0.0	0.0	0.0	0.4	£ 83.60	209.00
Case Management	0.0	0.0	1.4	2.0	0.0	0.2	0.0	3.6	£ 1,123.00	311.94
Receipts and Payments	0.0	0.0	0.5	0.0	0.0	0.3	0.5	1.3	£ 353.55	271.96
Tax Matters	0.1	0.0	0.0	0.6	0.6	0.0	0.0	1.3	£ 290.95	223.81
Total	0.1	0.1	1.9	3.0	0.6	0.5	0.5	6.6	£ 1,851.10	280.47
Investigations										
Investigations/CDDA	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.5	£ 225.00	450.00
Total	0.0	0.0	0.5	0.0	0.0	0.0	0.0	0.5	£ 225.00	450.00
Creditors										
Other Creditor Meetings and Reports	0.0	0.0	1.3	2.0	0.0	0.0	0.0	3.3	£ 918.50	278.33
Unsecured Creditors	0.0	0.0	0.0	0.2	0.0	0.0	0.0	0.2	£ 46.00	230.00
Total	0.0	0.0	1.3	2.2	0.0	0.0	0.0	3.5	£ 964.50	275.57
Case Specific Matters - Legal Matters										
Legal Matters	0.0	0.0	1.5	14.5	0.0	0.0	0.0	16.0	£ 3,894.50	243.41
Total	0.0	0.0	1.5	14.5	0.0	0.0	0.0	16.0	£ 3,894.50	243.41
Total Hours (From Jan 2003)										
Total Time Cost (From Jan 2003)	0.1	0.1	5.2	19.7	0.6	0.5	0.5	26.6	£ 6,935.10	260.72
Total Hours	0.1	0.1	5.2	19.7	0.6	0.5	0.5	26.6	£ 6,935.10	260.72
Total Time Cost	£ 43.45	£ 43.45	£ 2,238.00	£ 4,352.50	£ 122.10	£ 86.00	£ 93.05	£ 6,935.10		
Average Rates	434.50	434.50	430.38	220.94	203.50	172.00	186.10	260.72		