

The Insolvency Act 1986

ADMINISTRATIVE RECEIVER'S REPORT
RECEIVER AND MANAGER

S.48(1)

Pursuant to Section 48 (1) of the Insolvency Act 1986
and Rule 3.8(3) of the Insolvency Rules 1986

To the Registrar of Companies

Company Number

03958399

For Official Use:

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Name of Company

TAMS Group Limited

We: Ian Michael Rose and Robert Michael Young
of Begbies Traynor
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Joint Administrative Receivers of the above company attach a copy of our report to creditors and a copy of the Statement of Affairs of the company

Signed:

Dated: 18 December 2006

From:
Begbies Traynor
The Old Barn
Caverswall Park, Caverswall Lane
Stoke on Trent, ST3 6HP

For Official Use	
Liquidation Section	Post Room





BEGBIES TRAYNOR
CORPORATE RESCUE & RECOVERY

TO ALL KNOWN CREDITORS

Our Ref: JO/T1X/S4/1ST REPORT

Your Ref:

When calling please ask for:

John-Paul O'Hara

20 November 2006

Dear Sirs

TAMS Group Limited ("the Company")
In Administrative Receivership

Introduction

We set out below our report as required by the provisions of section 48 of the Insolvency Act 1986 in respect of the above named company.

Appendices

- 1 Notice of Creditors Meeting
- 2 Proxy form and proof of debt
- 3 Receipts and Payments Abstract
- 4 Estimated Statement of Affairs
- 5 Chargeout rates and Disbursement recharging policy
- 6 Timecost Summary

Statutory Information and Background

Tams Group Limited was formed on 12 April 2000 as a result of a Management buyout from the Administrators of John Tams Group Plc, a company founded in 1874. The creation of Tams Group Limited returned the Company to its core business of manufacturing mugs in fine bone china and earthenware and the Company was capable of manufacturing up to one million pieces a week.

The product range included earthenware mugs, fine bone china beakers, cups and saucers and tea ware.

THE OLD BARN · CAVERSWALL PARK · CAVERSWALL LANE · STOKE-ON-TRENT · STAFFORDSHIRE · ST3 6HP
TEL 01782 394 500 · FAX 01782 395 200 · EMAIL stoke@begbies-traynor.com

BEGBIES TRAYNOR (CENTRAL) LLP IS A LIMITED LIABILITY PARTNERSHIP, REGISTERED IN ENGLAND NO. OC306540
Registered office: Brook House, 77 Fountain Street, Manchester M2 2EE

A full list of members is available for inspection during office hours at the registered office.

Robert Young and Ian Rose are authorised by the Insolvency Practitioners Association to act as Insolvency Practitioners
Partners acting as administrative receivers and administrators contract without personal liability

www.begbies-traynor.com · Offices throughout the UK

Key market sectors included the UK retail market, export sales, business to business sales and the Company was also a major supplier to UK Decorators.

The Company's retail customers included Tesco, Sainsbury, Morrisons, Asda and Woolworths.

The Company had many agreements to manufacture and sell products under licence, the better known of which are Disney, The Admiralty Collection, Lords Cricket Club, Jack Vettriano and Warner Bros.

The Company traded from three rented factories all based in Stoke on Trent producing fine bone china and earthenware plus a warehouse which was also rented.

The Company traded profitably for a number of years but started making losses in the financial year ended 31 January 2004 where it made a modest loss of £266,178 on a turnover of £9.7 million. This was followed by a more significant loss of £426,225 in the year ended 31 January 2005 on similar turnover.

Draft accounts for the period to 31 January 2006 show that turnover fell to around £7.1 million whilst overheads remained broadly static. As a result there were trading losses for the financial year of around £1.5 million.

The losses were incurred largely due to falling prices in the ceramics industry and increasing overhead costs which prevented the Company from competing with cheap imports particularly from Asia and Eastern Europe.

The Company tried to take steps to alter its overhead costs and in particular commenced plans to restructure its workforce and relocate the business to one site at Blyth and Sutherland Works. The Company also looked at outsourcing some production overseas. This was not however possible to achieve without a significant amount of investment.

The Company employed an independent firm of consultants to advise on how to best restructure the business. Investment was sought from private investors along with local and central government with a view to restructuring the business and returning it to profitability.

Whilst losses were being made TAMS Holdings Limited provided significant funds to the business to allow the attempts to restructure the business to be achieved. Negotiations continued for several months with potential investors from both the UK and overseas. It was also clear that it would be necessary to make redundancies to reduce the employees in line with turnover. Financial assistance was sought from the DTI to assist with the cost of redundancies but this was declined. Given this the ongoing losses became unsustainable and therefore on 18 September 2006 TAMS Holdings Limited appointed Robert Michael Young and Ian Michael Rose as Administrative Receivers.

Events Since Our Appointment

On the first day of our appointment, being 18 September 2006, we secured all the assets as far as possible.

Because of the trading losses that were being made and the lack of funds to continue trading it was not considered viable to continue to trade whilst a buyer was sought for the Company as a going concern. Accordingly on the date of our appointment the majority of the Company's workforce were made redundant. Representatives from Unity (the Trade Union) were also contacted in order to consult with them prior to the meetings with the employees.

A small number of weekly employees were kept on to assist with the completion of a limited amount of work in progress constituting mainly the firing of assorted earthenware mugs.

The monthly employees had been paid until the end of September and were kept on to assist with the orderly sale of the stock owned by the Company. Following on from this a slimmed down monthly staff were kept on to continue to assist with the sale of the remaining stock and in particular to assist with the sale of licensed stock to national customers.

We have arranged for valuations of the plant and machinery to be carried out by Henry Butcher.

During the first weeks of our appointment the business was advertised for sale in the Financial Times. Some interest was expressed as a result of the advertisement however no interest was expressed in purchasing the business as a going concern.

There was interest in specific parts of the business and in particular we have sold the names and trademarks owned by the Company for £100,000.

There was also a great deal of interest in the Disney licensed products. Whilst trading in Receivership we sold with the permission of Disney (and subject to their royalty agreement) a significant portion of the Disney stock. The residual stock and some associated tooling has now been sold to a third party who has applied for a Disney licence.

We have agreed with Royal Bank of Scotland Invoice Finance Limited ("RBSIF") that we will supervise the collection of the factored book debts. Whilst realisations to date amount to £729,487.15 we expect there to be a shortfall on the ledger against the amount due to RBSIF and therefore no funds from debtor receipts are expected to become available for unsecured creditors.

Amounts Owed to the Debenture Holders

TAMS Holdings Limited hold a debenture created on 20 May 2000 and registered at Companies House on 08 June 2000. The Debenture contains fixed and floating charges over the undertaking and

all property and assets present and future including goodwill, bookdebts, uncalled capital, buildings, fixtures, fixed plant and machinery.

At the date of our appointment the balances due to our appointor were as follows:

	£
TAMS Holding Limited – Inter- Company Loan	<u>2,105,258</u>
TOTAL	<u><u>2,105,258</u></u>

Interest continues to accrue upon this debt. To date no payments have been made to TAMS Holdings Limited under the fixed or floating charges.

There are two other debentureholders:-

- National Westminster Bank plc (“the Bank”) who hold a fixed charge over Goodwill and Intellectual Property and a floating charge over all other assets. The Bank are owed £47,974 and are expected to be paid in full from the sale of the Company’s names and trademarks, and;
- Royal Bank of Scotland Invoice Finance (“RBSIF”) who hold a fixed charge over all book debts under the terms of an Invoice Finance Agreement and a floating charge over all other assets. RBSIF were owed £900,044 at the date of our appointment. The sales ledger is expected to realise £828,830 leaving a shortfall to RBSIF under its fixed charge. The expected shortfall should be paid from the realisation of floating charge assets which under a deed of priority and subsequent agreement with the first debentureholder will be paid to RBSIF in priority to TAMS Holdings Limited. If there is any surplus available after satisfying RBSIF this will become available to TAMS Holdings Limited but at this stage this is uncertain and any distribution to TAMS Holdings Limited is likely to be relatively small.

Receipts and Payments

I enclose a copy of the Joint Administrative Receivers account to date and comment as follows:

Trade Marks

The trademarks owned by the Company have been sold in the amount of £100,000 to ACME Projects Limited. Payment for the Trademarks is to be completed by 1 December 2006

Fixed Charged Book Debts

We are currently in the process of realising the factored book debts of the Company and to date an amount of £729,487.15 has been received. In light of the amount outstanding to RBSIF no surplus is expected from the debtors ledger.

Cash in Hand

To date the amount of £1,296 has been received on account of cash in hand at the date of our appointment

Plant and Machinery (Floating Charge)

The Plant and Machinery is estimated to realise £9,500 and to date no realisations have been made.

Office Furniture & Equipment

The Office Furniture & Equipment is estimated to realise £1,500 and to date no realisations have been made.

Motor Vehicles

The motor vehicles have been estimated to realise £6,100 and we have currently received the amount of £6,100.

Stock in Trade

The stock in trade is estimated to realise £400,000 and to date the sum of £266,408 has been realised. We are currently waiting on payment from national customers who were supplied on normal credit terms following the date of our appointment.

Preferential Creditors

It is anticipated that there will be preferential creditor claims totalling £138,693 in respect of employee claims for arrears of pay and outstanding holiday pay. On the basis of current information we would expect to be able to pay the preferential creditors in full.

Unsecured Creditors

According to the records of the company the unsecured creditors' claims amount to £3,767,927. **There appears to be no prospect of a dividend becoming payable to unsecured creditors**, as there is expected to be a shortfall to TAMS Holdings Limited under the terms of their fixed and floating charges. There will be no prescribed part in this case for unsecured creditors as the first debenture predates the introduction of the Enterprise Act 2002 which took effect on 15 September 2003.

Statement of Affairs

A draft Statement of Affairs is attached to this report. We are currently awaiting the directors to agree and swear the Statement of Affairs. The agreement of the statement of affairs has been delayed

pending clarification as to the priority of the floating charges held by TAMS Holdings Limited, Royal Bank of Scotland and Royal Bank of Scotland Invoice Finance Limited. This has recently been clarified and the submission of the sworn document is expected shortly.

Costs of Realisations

To date we have drawn Joint Administrative Receivers fees of £60,000 plus VAT and disbursements of £10,504.20 plus VAT which are as shown on the receipts and payments and are charged as per the remuneration & disbursements schedule attached.

We have outstanding time costs of £37,511.

The time costs incurred to date total £97,511 and are in respect of 660 chargeable hours, which averages an hourly rate of £147.74 and are as per the time and chargeout summary attached.

Distribution of this Report

In accordance with section 48 of the Insolvency Act 1986, a copy of this report has been sent to the Registrar of Companies. In addition, a meeting of creditors has been summoned for the purpose of receiving this report, and, if considered necessary, to appoint a creditors' committee to exercise the functions conferred on it by or under the provisions of the Insolvency Act 1986. That meeting has been convened for 11.00 am on 13 December 2006 at Begbies Traynor, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, Staffordshire, ST3 6HP. We enclose a formal notice of that meeting.

There is no need for creditors to attend unless they wish to do so, and I shall be happy to deal with any queries creditors may have by post, telephone or E-Mail. However, if you do wish to attend, please return your proxy by 12 noon on 12 December 2006.

Yours faithfully



R M Young
Joint Administrative Receiver

TAMS Group Limited - In Administrative Receivership

Notice is hereby given, pursuant to Section 48(2) of the Insolvency Act 1986, that a meeting of creditors of the above-named company will be held:

at Begbies Traynor, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, Staffordshire, ST3 6HP

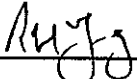
on 13 December 2006

at 11.00 am.

Creditors whose claims are wholly secured are not entitled to attend or be represented at that meeting. Other creditors are only entitled to vote if:

- (a) they have delivered to us at the address shown below, by no later than noon on 12 December 2006, written details of the debts they claim to be due to them from the company, and the claim has been duly admitted under the provisions or Rule 3.11 of the Insolvency Rules 1986; and
- (b) there has been lodged with us any proxy which the creditor intends to be used on his or her behalf.

Dated: 20 November 2006

Signed:  _____

Robert Michael Young
Joint Administrative Receiver
Begbies Traynor
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent
Staffordshire ST3 6HP

**TAMS GROUP LIMITED
IN ADMINISTRATIVE RECEIVERSHIP**

**PROXY AND INFORMAL PROOF OF DEBT FORM
TO BE USED FOR THE FIRST MEETING OF CREDITORS
HELD PURSUANT TO S.48 OF THE INSOLVENCY ACT 1986**

1 Name of creditor:
Address:
.....

TOTAL AMOUNT OF CLAIM AT DATE OF MEETING £.....
=====

PLEASE ATTACH ANY DOCUMENTARY EVIDENCE OF CLAIM

PARTICULARS OF SECURITY HELD:

VALUE OF SECURITY:

2 Name of proxy-holder:
.....

3 I appoint the above person to be my/the creditor's proxy-holder at the meeting of creditors to be held on 13 December 2006 or at any adjournment of that meeting. The proxy-holder is to propose or vote as instructed below [and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion].

VOTING INSTRUCTIONS FOR RESOLUTIONS

For the appointment of:

of:

representing:

as a member of the creditors' committee

4 Signature: DATE:

Name in CAPITAL LETTERS:

5 Position with creditor or relationship to creditor or other authority for signature
.....

TAMS Group Limited
(In Administrative Receivership)
Joint Administrative Receivers' Trading Account
To 20/11/2006

APPENDIX 3

S of A £	£	£
COST OF SALES		
Consumables	<u>180.00</u>	(180.00)
TRADING EXPENSES		
Wages	20,988.67	
Rent & Rates	18,928.57	
Carriage & Packing	2,634.61	
Motor Expenses	30.09	
Import Duty	408.63	
Customs Fee	30.00	
Ex Gratia Payments	<u>2,558.85</u>	(45,579.42)
<hr/>		
TRADING SURPLUS/(DEFICIT)		<u><u>(45,759.42)</u></u>

TAMS Group Limited
(In Administrative Receivership)
Joint Administrative Receivers' Abstract of Receipts & Payments
To 20/11/2006

S of A £		£	£
	FIXED CHARGE ASSETS		
100,000.00	Trade Marks	NIL	
828,830.00	Factored Book Debts	NIL	
(900,044.00)	Advances by RBSIF	NIL	
			NIL
	FIXED CHARGE COSTS		
(47,974.00)	National Westminster Bank plc	NIL	
(2,105,258.00)	TAMS Holdings Limited	NIL	
	Solicitors Fees	6,690.00	
	Advertising	2,605.00	
	Photocopying	84.00	
			(9,379.00)
	H.P. ASSETS		
6,963.00	Phone System	NIL	
(8,955.00)	Bank of Scotland - Settlement	NIL	
			NIL
	ASSETS NOT PLEDGED		
142.00	Cash in Hand	NIL	
1,296.38	Retail Shop Cash in Hand	1,296.38	
1,394.28	Euro Bank Account	NIL	
9,500.00	Plant & Machinery	NIL	
1,500.00	Office Furniture & Equip	NIL	
6,100.00	Motor Vehicles	6,100.00	
400,000.00	Stock	266,408.06	
	Payphone Funds	130.70	
3,996.18	Book Debts	NIL	
	Interest Gross	465.82	
	Trading Surplus/(Deficit)	(45,759.42)	
			228,641.54
	COST OF REALISATIONS		
	Agents Commissions	1,793.69	
	Solicitors Fees	3,290.00	
	Statutory Advertising	124.02	
	Administrative Receivers Expenses	10,504.20	
	Specific Bond	200.00	
	Bank Charges & Interest	220.66	
	Ransom Payments	5,767.22	
	Company Search	6.00	
	Security Costs	799.40	
	Carriage & Packaging	(470.00)	
	Administrative Receivers Fees	60,000.00	
	Waste Removal	145.00	
			(82,380.19)
	PREFERENTIAL CREDITORS		
(52,514.00)	Employees - Wages	NIL	
(86,179.00)	Employees - Holiday Pay	NIL	

TAMS Group Limited
(In Administrative Receivership)
Joint Administrative Receivers' Abstract of Receipts & Payments
To 20/11/2006

S of A £		£	£
			NIL
	UNSECURED CREDITORS		
(1,171,467.00)	Trade & Expense Creditors	NIL	
(289,833.00)	H M Revenue & Customs - PAYE/NIC	NIL	
(137,730.00)	H M Revenue & Customs - VAT	NIL	
(2,168,897.00)	Employees - Non Preferential Claims	<u>NIL</u>	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(5,609,131.16)</u>			<u>136,882.35</u>

REPRESENTED BY

VAT Input	21,805.49
Bank	72,296.82
NAT WEST BANK TAMS GROUP	82,000.44
VAT Output	<u>(39,220.40)</u>
	<u>136,882.35</u>

TAMS Group Limited
Estimated Statement Of Affairs as at 18 September 2006

	Book Value £	Estimated to Realise £	£
ASSETS			
Trade Marks	NIL	100,000.00	
Factored Book Debts	878,260.00	828,830.00	
Advances by RBSIF	(900,044.00)	(900,044.00)	
National Westminster Bank plc	(47,974.00)	(47,974.00)	
Deficiency c/d		<u>(19,188.00)</u>	
TAMS Holdings Limited	(2,105,258.00)	(2,105,258.00)	
Deficiency c/d		<u>(2,105,258.00)</u>	
Phone System	6,963.00	6,963.00	
Bank of Scotland - Settlement	(8,955.00)	(8,955.00)	
Deficiency c/d		<u>(1,992.00)</u>	
Cash in Hand	142.00		142.00
Retail Shop Cash in Hand	1,296.38		1,296.38
Euro Bank Account	1,394.28		1,394.28
Plant & Machinery	14,559.27		9,500.00
Office Furniture & Equip	3,448.55		1,500.00
Motor Vehicles	NIL		6,100.00
Stock	539,775.00		400,000.00
Book Debts	3,996.18		3,996.18
			<u>423,928.84</u>
PREFERENTIAL CREDITORS:-			
Employees - Wages		52,514.00	
Employees - Holiday Pay		86,179.00	
			<u>138,693.00</u>
			285,235.84
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			285,235.84
DEBTS SECURED BY FLOATING CHARGE			
Deficiency b/d			2,124,446.00
			<u>2,124,446.00</u>
			<u>(1,839,210.16)</u>
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			NIL

Insolvency Act 1986

TAMS Group Limited
 Estimated Statement Of Affairs as at 18 September 2006

	Book Value £	Estimated to Realise £	£
<hr/>			
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Deficiency b/d		1,992.00	
Trade & Expense Creditors		1,171,467.00	
H M Revenue & Customs - PAYE/NIC		289,833.00	
H M Revenue & Customs - VAT		137,730.00	
Employees - Non Preferential Claims		2,168,897.00	
			<hr/> 3,769,919.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			(3,769,919.00)
Shortfall to floating charge holders (brought down)			<hr/> 1,839,210.16
			(5,609,129.16)
Issued and called up capital			
Ordinary Shareholders		2.00	
			<hr/> 2.00
TOTAL SURPLUS/(DEFICIENCY)			<hr/> <u>(5,609,131.16)</u>

POLICY FOR RE-CHARGING EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Required professional practice¹ states that such charges should be disclosed to those who are responsible for approving his remuneration, together with an explanation of how those charges are made up and the basis on which they are arrived at.

DEFINITIONS

Required professional practice classifies expenses into two broad categories:

- *Category 1 expenses (approval not required)* – specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges;
- *Category 2 expenses (approval required)* – all other items of expenditure:
 - Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost; and/or
 - Where the cost of the expense incurred is an estimated, unitised cost with the estimate based on external costs or opportunity cost.

CHARGING POLICY

- *Category 1 expenses (approval not required)* – with the exception of any items referred to below, all such items are re-charged to the case as they are incurred.
- *Category 2 expenses (approval required)*
 - (A) The following items of expenditure are re-charged as described:
 - Internal meeting room usage for the purpose of statutory meetings of creditors is re-charged at the rate of £100 (London £150) per meeting;
 - Car mileage is re-charged at the rate of 40 pence per mile;
 - Storage of books and records (when not rechargeable as a *Category 1 expense*) is recharged at the rate of £5 per box per quarter;
 - (B) The following items of expenditure will normally be treated as general office overheads not subject to a re-charge:
 - Telephone and facsimile
 - Printing and photocopying
 - Stationery

A re-charge may be made, however, where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 expense*.

¹ Statement of Insolvency Practice 9 (SIP 9) effective from 1 July 2004.

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions.

The rates applying to the Stoke on Trent office as at the date of this report are as follows:

Grade of staff	Charge-out Rate (£ per hour)
Partner	295
Manager	175
Assistant Manager	140
Senior Administrator	110
Administrator	95
Cashier	95
Junior Administrator	65
Secretarial	95

Time spent by support staff for carrying out shorter tasks, such as typing or dealing with post, is not charged to cases but is carried as an overhead. Only where a significant amount of time is spent at one time on a case is a charge made for support staff.

Time is recorded in units of 0.10 of an hour (i.e. 6 minute units).

65TIX TAMS GROUP LTD

	Partner	Director	Senior Manager	Manager	Senior Case Administrator	Case Administrator	Support And Cashiering	Total Hours	Total Cost	Avg Rate
Pre Appointment time	0.00	0.00	0.00	6.40	0.00	2.50	0.00	8.90	£1,133.50	£127.36
Planning & Control	4.00	0.00	0.00	6.70	0.00	0.00	38.10	48.80	£4,594.50	£94.15
Admin & Accounting	0.00	0.00	0.00	29.60	23.10	98.60	0.00	151.30	£16,052.00	£106.09
Reporting, S of A, Stat Returns	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	£295.00	£295.00
Investigations	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	£2,655.00	£295.00
Fixed Charge Assets	31.50	0.00	0.00	13.00	0.00	0.00	0.00	44.50	£11,112.50	£249.72
Floating Charge Assets	21.50	0.00	0.00	156.70	0.00	0.00	0.00	178.20	£28,280.50	£158.70
Trading	23.50	0.00	0.00	24.30	1.50	0.00	0.00	49.30	£10,499.50	£212.97
Debt Collection	11.00	0.00	0.00	10.00	0.00	0.00	0.00	21.00	£4,645.00	£221.19
Prefs, Un-secured & Members	6.00	0.00	0.00	15.80	15.60	0.00	66.40	103.80	£10,014.00	£96.47
Employees	16.00	0.00	0.00	3.80	12.70	0.00	4.50	37.00	£6,941.50	£187.61
Meetings	2.00	0.00	0.00	4.20	1.00	0.00	0.00	7.20	£1,288.00	£178.89
Reading papers/Prelim review	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Correspondence/telephone	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Meetings/conferences	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Investigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Analysis & reports	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Court prep & attendance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Admin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	£0.00	£0.00
Total Hours	125.50	0.00	0.00	270.50	53.90	101.10	109.00	660.00		
Total Cost	£37,022.50	£0.00	£0.00	£37,870.00	£5,929.00	£9,604.50	£7,085.00		£97,511.00	£147.74