



EVCL One Ltd - in administration	Company number: 12414433	Court reference: CR2021BHM000 281
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**TO BE COMPLETED BY THE PREFERENTIAL CREDITORS:**

The joint administrators of the above company hereby seek approval from the Preferential Creditors to the following five resolutions:

\* delete as applicable

1. THAT the Joint Administrators' fees be fixed by reference to the time properly spent by the Administrators and the various grades of their staff according to their firm's usual charge out rates for work of this nature and that the administrators are authorised to draw such fees from time to time.	* For / Against
2. THAT the Joint Administrators' fees for the work in respect of the TSA's be drawn as a percentage of realisation for the costs that have been recharged by the Companies to Customer 1 and Customer 2 by reference to the time costs that have been incurred by us in dealing with the TSA's.	* For / Against
3. That the unpaid pre-administration costs detailed at Appendix B of the Administrators' proposals dated 9 November 2021 are approved for payment as an expense of the administration.  The totals of these costs for each Company were: ECVL - £25,145 EVCL1 - £33,722 EVCL2 - £35,715	* For / Against
4. THAT approval is provided for payments that have been made for IT Services and Wages and Salaries be apportioned appropriately between the Companies. a. IT Services incurred in purchasing HR data for the Companies will be apportioned across the Companies based on the number of employees per company as this payment was made to buy HR data.	* For / Against

PricewaterhouseCoopers LLP, Central Square, 29 Wellington Street, Leeds, LS1 4DL  
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<p>5. IT Services incurred in obtaining data to assist in collecting the Companies' debtors will be apportioned across the Companies based on the total anticipated debtor collections in each Company.</p> <p>Wages and salaries payments made relating to central services (i.e HR staff) will be apportioned across the Companies based on the employee headcount per entity.</p>	
<p>6. THAT the following basis for charging category 2 disbursements be approved:</p> <ul style="list-style-type: none"> <li>- Photocopying - at up to 10 pence per side copied</li> <li>- Mileage - At a maximum of:             <ul style="list-style-type: none"> <li>- petrol/diesel/hybrid - 64 pence per mile (up to 2,000cc) or 80 pence per mile (over 2,000cc),</li> <li>- full electric - 72 pence per mile,</li> <li>- bicycle - 12 pence per mile.</li> </ul> </li> </ul>	<p>* For / Against</p>
<p>7. THAT the Joint Administrators be discharged from liability in respect of their actions as Joint Administrators 14 days after their final report is registered on Companies House</p>	<p>* For / Against</p>

**TO BE COMPLETED BY PREFERENTIAL CREDITOR:**

Signed: .....

Print name: .....

Position: .....

(If signing on behalf of creditor, state name and capacity e.g. director/solicitor)

Name of creditor: .....

Date: .....

Please return the completed form to: FAO Beth Stoker, c/o PricewaterhouseCoopers LLP, Central Square (8th Floor), 29 Wellington Street, Leeds, LS1 4DL or by email to [uk\\_evcl\\_creditors@pwc.com](mailto:uk_evcl_creditors@pwc.com)

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