

The Insolvency Act 1986

Statement of administrators' proposals

Name of Company Killby & Gayford Limited	Company number 00628491
In the High Court of Justice, Chancery Division [full name of court]	Court case number 3247 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a) Danny Dartnall and Shay Bannon of BDO LLP 55 Baker Street, London, W1U 7EU

*Delete as applicable

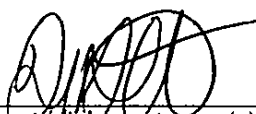
attach a copy of ~~*my~~ / our proposals in respect of the administration of the above company.

A copy of these proposals was sent to all known creditors on

(b) Insert date

(b) 11 June 2012

Signed


Joint Administrator(s)

Dated

11/6/2012**Contact details:**

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

BDO LLP, 55 Baker Street, London,

W1U 7EU, ,

Our Ref DD/JBS/ADM751 Proposals to
RoC/C15

Tel 020 7486 5888

DX Number

DX Exchange



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13/06/2012

#222

COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

WEDNESDAY



Killby & Gayford Limited
In Administration

Statements to Creditors pursuant to Rule 2.33
of the Insolvency Rules 1986 and Statement of
Proposals under Paragraph 49 of Schedule B1
of the Insolvency Act 1986

1/JBS/ADM661 Cover Sheets/C6



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KILLBY & GAYFORD LIMITED - IN ADMINISTRATION

Registered No. 00628491

Registered office situated at 55 Baker Street, London, W1U 7EU

In the High Court of Justice, Chancery Division
3247/2012

1 Introduction

This report is addressed to the creditors of Killby & Gayford Limited (the "Company") and incorporates the Joint Administrators' proposals

We do not propose to call a meeting of creditors to consider this proposal because there will be insufficient assets to enable us to make any distribution to unsecured creditors, other than from the prescribed part, which we discuss in section 4 below. Under Paragraph 52 of Schedule B1 of the Insolvency Act 1986 if at least 10% of creditors require us to call a meeting they must notify us using form 2.21B (attached) by 22 June 2012. Please note that before such a meeting can be held we will require a deposit towards the cost of convening the meeting. Such deposit may be repaid subject to approval of the other creditors. Where no creditors' meeting is held to consider the Joint Administrators' proposals, the proposals will have been deemed to be approved on 22 June 2012.

Creditors may approve the proposals with or without modifications subject to the Joint Administrators' agreement to any such modifications. If the creditors reject the Joint Administrators' proposals a report will be sent to the High Court of Justice, Chancery Division confirming that the creditors have rejected the proposals. The Court may then discharge the Administration and make consequential directions. Alternatively, it may adjourn the hearing or make some other Order as it thinks fit.

If the Joint Administrators' proposals are agreed at the meeting of creditors, or otherwise deemed to be approved, the Joint Administrators will continue to control the business of the Company to the extent that it has not been transferred. The Joint Administrators would at some later date arrange for the Company to exit from the Administration, as agreed by the creditors. Based on the information presently available and the current situation the Joint Administrators' proposal is that the Company will be placed into Creditors' Voluntary Liquidation.

2 Events leading up to the Appointment of the Joint Administrators

The Company was incorporated on 20 May 1959, albeit the Killby & Gayford name has been in constant use since 1860. The Company is part of a privately owned and managed group (the "Group")

The Company specialised in providing construction and fit out services to niche sectors such as Banking, Healthcare, Education, Heritage and other restoration. The Company also undertook some mainstream commercial development works.

At the date of its Administration the Company employed approximately 260 staff with offices in London, Billerica, Cambridge and Leeds. The management team was split across the 4 locations with the financial function based at the head office in Clapham, London.

In September 2007, the Group was the subject of a Management Buy Out ("MBO"), which was funded by Growth Capital Partners (formerly Close Growth Capital) ("GCP") and HBOS together with loans from management shareholders.

Following the MBO, the European economy entered a recession, which adversely impacted the financial performance of the business. In particular, the market for high-margin banking work, which historically accounted for some 40% of the Company's revenues, decreased significantly from 2008. Income from the banking works decreased further in 2011 after the Company lost its preferred supplier status with Barclays Bank.

Following the insolvencies of Connaught and Rok in 2010, several suppliers to the Company sought to take out credit insurance against debts owed to them by their customers. These suppliers were unable to insure amounts due from the Company because the consolidated Group balance sheet reflected a net liability position. Around the same time, Euler Hermes withdrew from supplying the Company with bonding facilities. Accordingly, the working capital position of the Company deteriorated significantly as several suppliers to the business required payment on a pro-forma basis.

The directors took actions to secure the Company's working capital position through a programme of cost cutting and by approaching the Group's main shareholder, GCP, for a further cash injection. The Group was unable to support additional debt financing

GCP undertook a review of the business and engaged my firm, BDO LLP, to assist in this regard. Upon receipt of the review and taking into consideration the ongoing uncertainty in the construction sector, GCP took the decision that they were unable to provide the level of support the Group needed to continue trading. Accordingly, GCP resolved to sell the business via an Accelerated Merger & Acquisition process.

A single purchaser expressed interest in a solvent purchase following the sale process. However, following their own due diligence, the purchaser withdrew their offer on 13 April 2012. Accordingly, the directors of the Company took advice from their retained legal advisers and concluded that there was no prospect of the Company avoiding insolvency. Shortly after, the directors gave notice of their intention to appoint Administrators

An application to appointment Administrators was made by the directors of the Company on 17 April 2012, in accordance with paragraph 22 of Schedule B1 of the Insolvency Act 1986. On 18 April 2012, Danny Dartnaill and Shay Bannon were appointed Joint Administrators. Under the provisions of paragraph 100(2) of schedule B1 of the Insolvency Act 1986 the Administrators carry out their functions jointly and severally and neither Administrator has exclusive power to exercise any function

3 Statement of Affairs and Statutory Information

At Appendix 1 is a record of the names of the Company's directors and Company Secretary together with details of their respective shareholdings.

We attach at Appendix 2 a copy of the Statement of Affairs completed by the directors of the Company. The Joint Administrators have reviewed the Statement of Affairs but have not carried out any audit or detailed verification work at this time

4 Prescribed Part

Under the provisions of Section 176A of the Insolvency Act 1986 the Joint Administrators must state the amount of funds available to unsecured creditors in respect of the prescribed part. This provision only applies where the company has granted a floating charge to a creditor after 15 September 2003.

Based on present information, I estimate that there will be funds available to the unsecured creditors by way of a prescribed part but, at this early stage, it is difficult to estimate the likely value.

5 Achieving the purpose of the administration

The statutory purpose of an Administration consists of three objectives, and we now address the progress that has been made in this respect.

- (a) The first objective is rescuing the Company as a going concern (i.e restructuring the company's business, resulting in the survival of the company). We would comment that, prior to our appointment, the shareholders had undertaken a marketing process of the Company without success.
- (b) With regard to the second objective of achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up (without first being in administration), we believe that this purpose will be possible following the realisation of the Company's debts, work in progress and retentions.
- (c) The final objective is realising property in order to make a distribution to one or more secured or preferential creditors and we can advise that, on the information currently available, the preferential creditors will be paid in full and there will be funds available to Bank of Scotland, the holder of the first debenture over the Company's assets.

6 Management of the Company's affairs since the Joint Administrators' appointment

6.1 Initial Actions

Upon our appointment as Joint Administrators we undertook an immediate review of the Company's affairs with particular regard to its financial and resource requirements. This assessment was carried out with the assistance of the remaining management of the Company and having regard to the Company's ongoing business commitments and its anticipated cash flows

As a consequence of the review it was evident that the Company could not continue to trade and all operating activities immediately ceased. Aside from a small skeleton staff, which was retained to assist with the orderly wind down of the Company's affairs, we made all other staff of the Company redundant on 18 April 2012.

At the date of our appointment, the Company had live works ongoing at over 20 customer sites. This work ceased and control and responsibility for these sites was returned to the various customers.

6.2 Joint Administrators' Receipts and Payments

Summaries of receipts and payments for the period 18 April 2012 to 11 June 2012 are attached at Appendix 3, for your information.

6.2.1 Book debts, work in progress and retentions

To date, I have collected book debts of £525,191.36 from amounts due to the Company at the date of its insolvency. These book debts together with unbilled work in progress are vulnerable to counter claims for damages from customers, particularly where projects were incomplete at the date the Company entered Administration. Customer claims for the costs of any remedial works may also erode the value of retentions

In light of the above risks, I have retained Driver Group, a specialist construction consultancy business, to assist with the negotiation of final accounts in order to maximise recoveries from these assets. However, given the remaining uncertainty, it is

not possible for me to give an accurate estimate of the likely recoveries from the book debts and work in progress balances at this stage

6.2.2 Property Assets, Chattel Assets and Stock

Upon my appointment, the Company had some part finished stock items held in its joinery factory. Where possible, I have sold this stock realising a total of £53,600.

Creditors should be advised that the property and chattel assets are owned by another company within the Group, Killby & Gayford (Holdings) Limited, which is also in Administration.

6.3 Creditors' claims

6.3.1 Secured Creditors

At the date of Administration, the Group had overdrafts outstanding with the Bank of Scotland Plc ("BoS") totalling £1,630,641. Upon Group companies entering Administration, an interest rate swap with BoS also crystallised, incurring a further £45,000 loss. Both the overdrafts and the swap are secured by a first ranking debenture against the Group companies created on 14 September 2009.

In addition, GCP has a loan outstanding to the Group of £6,075,000, which is secured by a debenture against the group companies, including the Company. GCP's security ranks behind that held by BoS.

It is anticipated that GCP will suffer a significant shortfall under its security.

6.3.2 Preferential Creditors

Based upon the Company's records, I estimate that the preferential claims against the Company in relation to arrears of wages and unpaid holiday will total approximately £505,152.

Any payments to preferential creditors will be made out of recoveries from floating charge assets (ie collection of book debts, work in progress and retentions), after defraying the costs of the Administration. Based upon current information, I anticipate being able to pay preferential creditors in full.

6.3.3 Unsecured creditors

The Statement of Affairs prepared by the directors and attached at appendix 2, indicates the Company has an unsecured creditor population of some £27,272,527. To date, I have been notified of unsecured creditors' claims totalling £9,620,548.

Based upon present information, I estimate there will be a payment to unsecured creditors from the prescribed part.

7 EC Regulations on Insolvency Proceedings

We are required under the Insolvency Rules 1986 to state whether and, if so the extent to which, the above regulations apply to this Administration. In this particular case the EC Regulation will apply in respect of this Administration and these proceedings will be main proceedings as provided by Article 3 of the aforesaid Regulation.

8 Pre Administration Costs

Under Rule 2.67A of the Insolvency Rules 1986 certain costs incurred in preparation and planning for the Administration may, with the approval of the creditors, be approved for payment from the Administration estate, as an expense of the Administration. Allowable costs fall into the following categories:-

- (i) the fees charged by the Joint Administrators;
- (ii) the expenses incurred by the Joint Administrators;

Please be advised that, in this instance, my firm did not incur any time costs prior to my appointment as Joint Administrator of the Company

9 Joint Administrators' Remuneration

Kindly note that under the terms of the Insolvency Rules 1986 the Joint Administrators are obliged to fix their remuneration in accordance with Rule 2.106(2) of the Insolvency Rules 1986. This permits remuneration to be fixed either as a percentage of the value of the property with which the Joint Administrators have to deal, by reference to the time the Joint Administrators and their staff spend in attending to matters in this administration or, a fixed amount. Remuneration may be fixed on one or a combination of any of the foregoing bases.

In respect of this administration we wish to ask creditors to approve our remuneration on a time costs basis. Attached at Appendix 4 is a schedule that summarises the time that has been spent in attending to this administration up to the date of this report. This shows a total of 598.75 hours at an average charge out rate of £318.71.

Where no meeting of creditors is being convened because there will be insufficient property to enable a distribution to be made to unsecured creditors other than by reason of prescribed part (Paragraph 52(1)(b) of Schedule B1 of the Insolvency Act 1986), our remuneration will be subject to the approval of the secured and preferential creditors as set out in Rule 2.106(5A)(a)/(b) of the Insolvency Rules 1986. This will be the case in this administration. However, for the information of creditors we attach, at Appendix 5, a Creditors' Guide to Administrators' Fees together with a document that outlines the policy of BDO LLP in respect of fees and disbursements.

10 Possible outcomes for the company and Creditors

The Insolvency Act 1986 and Insolvency Rules 1986 provide a variety of options regarding the possible exit routes for the Company from its Administration, being primarily a Company Voluntary Arrangement, Liquidation or dissolution of the company.

It is our recommendation and proposal, as detailed below, that once realisations are sufficiently completed the Company should move from Administration to Liquidation and that Danny Dartnall and Shay Bannon be appointed Joint Liquidators. The choice of liquidators is a matter for the creditors to consider.

Any prescribed part distribution would take place in the Liquidation. As discussed above, the remaining assets to be realised include retentions due on completed projects. These retentions may only be collectable following the expiry of the respective remedial works periods, which can be in excess of twelve months into the future. Accordingly, it may be 18 months or more before any dividend to the unsecured creditors can be declared.

11 Statement of proposals under Paragraph 49 of Schedule B1 of the Insolvency Act 1986

In accordance with Paragraph 49 of Schedule B1 of the Insolvency Act 1986 the Joint Administrators make the following proposals for achieving the purpose of the

Administration. In the absence of a creditors' meeting, these proposals will be deemed approved on 22 June 2012.

Formal Proposals - the Joint Administrators propose that:

- (a) they continue to realise assets in accordance with objectives 2 and 3 of the statutory purpose of the Administration;
- (b) where possible, they make payments to the secured and preferential creditors and distributions to the unsecured creditors from the prescribed part,
- (c) they exit the administration by way of a Creditors' Voluntary Liquidation and that Danny Dartnall & Shay Bannon will be Joint Liquidators and will act jointly and severally; and

NB Under Paragraph 83(7) of Schedule B1 of the Insolvency Act 1986 and Rule 2.117(3) creditors may nominate different liquidators, but in the absence of such nomination the above named would become the liquidators.

- (d) creditors consider and if thought fit appoint a creditors' committee to assist the Joint Administrators (such committee must comprise of between 3 and 5 creditors). Please note, if creditors wish to appoint a creditors' committee they must request a meeting of creditors using form 2.21B;

In the absence of a creditors committee,

- (e) creditors approve the remuneration of the Joint Administrators on a time costs basis

A further resolution is put to the creditors

- (f) that the Joint Administrators be discharged from liability under the Administration per Paragraph 98 of Schedule B1 of the Insolvency Act 1986, 28 days after the Joint Administrators' filing their final report and sending it to creditors

Dated: 11 June 2012

.....
Danny Dartnall
Joint Administrator

Killby & Gayford Limited
In Administration

Statutory Information

Company Number:	00628491
Date of Incorporation:	20 May 1959
Address of Registered Office:	55 Baker Street, London, W1U 7EU Formerly 171E Wingate Square, London, SW4 0AN
Directors:	Mr Roger Brian Adcock Mr Richard Stuart Bell Mr Christopher Andrew Boyle Mr Kevin Patrick Browne Mr Christopher James Chivers Mr Jonathan Robert Coles Mr Paul Fletcher Mr John Charles Robinson Mr Jeremy Philip Hilton Vickers
Company Secretary:	Gabrielle Mary Williams Hamer
Nominal Share Capital:	£2,000 - divided into 2,000 ordinary shares of £1 each
Registered Shareholders:	No of £1 ordinary shares held
Killby & Gayford (Holdings) Limited	<u>2,000</u>

Trading Results:

Y/E 31 December	Turnover £'000	Gross Profit £'000	Net Profit (after tax) £'000	Directors' remuneration £'000	Balance on P & L A/c £'000
2010	77,556	14,126	1,392	Not available	9,699
2009	73,858	14,899	1,597	Not available	9,307

Note a dividend of £1 million was paid to Killby & Gayford (Holdings) Limited in 2010

Statement of affairs

Name of Company Killby & Gayford Limited	Company number 00628491
In the High Court of Justice, Chancery Division [full name of court]	Court case number 3247/2012

(a) Insert name and address of registered office of the company

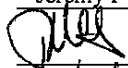
Statement of affairs of (a) Killby & Gayford Limited whose registered office is situated at 171E Wingate Square, London SW4 0AN

(b) Insert date

On the (b) 18 April 2012, the date that the company entered administration

Statement of Truth

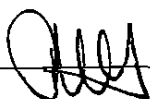
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 18 April 2012 the date that the company entered administration

Full name Jeremy P H Vickers
Signed 
Dated 1/6/12

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge		
Assets subject to floating charge		
Book debts	5,581,246	816,649
WIP	5,709,916	305,500
Retentions	2,585,796	244,500
Cash at Bank	55,780	55,780
Intercompany - Killby & Gayford Holdings Ltd	1,275,883	5,862
Intercompany - Killby & Gayford Group Ltd	8,143,151	-
Intercompany - Killby & Gayford Consolidation Ltd	11,070,457	10,546
Intercompany - Killby & Gayford Joinery Ltd	902,858	865
Uncharged assets		
Estimated total assets available for preferential creditors	35,325,086	1,439,702

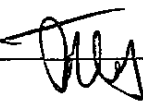
Signature



Date

01/06/12

A 1- Summary of Liabilities

	Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	1,439,702
Liabilities	
Preferential creditors - Employees	<u>(505,152)</u>
Estimated deficiency/surplus as regards preferential creditors	934,550
Estimated prescribed part of net property where applicable (to carry forward)	<u>(189,910)</u>
Estimated total assets available for floating charge holders £	744,640
Debts secured by floating charges	£
Bank of Scotland	(1,630,641)
Growth Capital Partners	<u>(6,075,000)</u>
	<u>(7,705,641)</u>
Estimated deficiency/surplus of assets after floating charges	<u>(6,961,001)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>189,910</u>
Total assets available to unsecured creditors	189,910
Unsecured non-preferential claims (excluding any shortfalls to floating charge holders)	<u>(27,272,527)</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(27,082,617)
Shortfall to floating charge holders (brought down)	<u>(6,961,001)</u>
Estimated deficiency/surplus as regards creditors	(34,043,618)
Issued and called up capital	(5,000)
Estimated total deficiency/surplus as regards members	<u>(34,048,618)</u>
Signature 	Date <u>01/06/12</u>

Note You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in

 Signature

Company Shareholders

Name of Shareholder	Address	No of Shares held	Nominal Value	Details of shares held
Killby & Gayford Holdings Ltd	171 e Wingate Square, London, SW4 0AN	20,000	5,000	Ordinary Shares
Totals		20,000	5,000	

Signature 

Date 01/06/12

Ac	Name	Address	Address(2)	Address(3)	Address(4)	Postcode	Balance
AC001	A & J (City) Ltd	Polkn Chase	Gestingthorpe	Haistead	Essex	CO9 3BH	11,802.34
AC002	AA Construction Cleaning Ltd	56A Lansdowne Road	Croydon			CR0 2BD	536.25
ABA002	Abasira Abastos Removal Services	19 Leigham Avenue		Streatham	London	SW16 2PT	861.43
ABB003	Abbey Scaffolding Ltd	7 Thames Road	Barking	Essex		IG11 0HN	1,031.94
ABB004	Abbey Blind and Shading	PO Box 10484	Harlow			CM20 9GY	1,506.73
ABB005	Abbey Scaff Cambridge Ltd	72 Wulstan Way	Cambridge		Essex	CB1 8QH	1,878.56
ABB009	Abbey Glass Ltd	Bury Glass Works	84 Hollow Road		Suffolk	IP32 7AZ	3,141.38
ABO001	Abode Engineering Ltd	11 Ashford Road	Faversham			ME13 8XJ	1,460.00
ACA001	A.C.A. Scaffolding PPL	78 Hornby Road	Brighton			BN2 4JH	13,192.79
ACC007	Accord Lift Services Ltd	West Yoke	Michaels Lane Ash		Kent	TN15 7EP	877.70
ACC007	The Access Flooring Company	Unit 4 Norton House	Fircliff Way	Edenbridge	Kent	TN9 8ELT	1,366.00
ACC018	Access Gates & Shutters	Unit 9A	Barlens Lane Business Park	Great Leighs	Chelmsford Essex	CM3 1QX	417.60
ACC019	Access Garage Doors Ltd	Unit 28 Opball 25 Business Park	Watford	Hertfordshire		WD18 9DA	3,456.00
ACE008	Ace Scaffolding Services Ltd	71 Purley Vale	Purley	Surrey		CR8 2DW	8,465.97
ACC003	Accom Groundwork Ltd	63 Sussex Gardens	Chessington			KT9 5PU	134,375.63
ADC002	Adcock Refridgeration & Air Con Ltd	5 Sawston Park	London Road	Parnisford	Cambridgeshire	CB2 4XX	367.74
ADM001	Admiral Scaffolding Group	65 Weir Road		Wimbleton	London	SW19 8UG	158.04
ADR001	Adrol Ltd	16 Flamsteed Road	London			SE7 8HT	167,198.26
ADR003	Mr AH Eves T/A Adrian Eves Joinery	Glazebrook Farm	Canewdon	Ashington	Essex	SS4 3JL	869.34
ADV008	Advance Fire & Security Services Ltd	18 Acorn Ind Park	Crayford	London	Kent	DA1 4LA	1,850.00
AEC001	AEC Installations Ltd	58a Saxon Road	South Norwood			SE25 5EH	1,718.20
AIR005	AMD Environmental Ltd	Design House	33 Banstead Road	Caterham	Surrey	CR3 5QG	19,260.59
AIR006	Air Tube Conveyors Ltd	Secprod House	Hartlebury Trading Estate	Hartlebury	Worcs	DY10 4JB	283.30
AIR014	Air Cool Engineering Midlands Ltd	Fairway House	Vulcan Road	Solihull		B91 2JT	45,732.75
AIR015	Air Cool Engineering Systems Ltd	Atherth House	Astonbury Farm	Aston	Herts	SG2 7EG	171.60
AJH001	A J Hodgson Engineers Limited	Unit 6 Watling Road	Terlington St Clement	Kings Lynn	Norfolk	PE34 4PL	19,091.86
ALB003	Albany Brent Ltd	Unit 6 Watling Road	Clifford Road	Walhamstow	London	E17 4SX	21,624.52
ALG002	ALGEX 1F Ltd	3 Landwades Business Park	Kennett	Newmarket	Suffolk	CB8 7PN	2,786.28
ALLO15	All Foundations Ltd	Primrose Business Park	Whites Lane	Blackwell		DE55 5JR	532.46
ALD001	A L O FLOORING LTD	Suite 1	Trafford Place	High Street	Durham	DH1 1BE	18,936.93
ALP003	Alpha Peerless Fire Systems Ltd	Wilshire House	Town Business Centre	Town Green, Maidstone	Kent	ME15 6RJ	21,963.10
ALU002	3D Aluminium Plas Ltd	Old Water Lane Cottage	Stanton Harcourt Road	Eynsham	Wiltshire	OX29 4TX	285.79
APL001	A P Landscapes	179 Hempstead Road	Water Lane	Barnardston		CB9 7TH	435.00
APS001	Apes Mechanical Services Ltd	Unit 4, Felspar Road		Watford	Hertfordshire	WD17 3HG	30,147.88
ARC002	Archer Structures Ltd	Winters Farm	Amington Industrial Estate	Amington, Tamworth		B77 4DP	100,672.50
ARC012	Archers Specialist Treatments Ltd	Morewood Close	North Common Road	Wivelsfield Green	Staffs	RH07 7RJ	846.04
ARM002	Armourcoat Ltd	Arlic House	London Road	Sevenoaks	East Sussex	TN13 2HU	165.42
ART004	Artic Building Services Ltd	Unit 4 Hove Enterprise Centre	Basin Road North	London	Brighton	BN41 1UY	8,861.04
ASC001	Ascent Lift Services Ltd	Trident House	10-17 Mercy Terrace	Portside		LUS58J	13,792.48
ASH004	Ashley Blind Contracts	Unit 1d, St Marks Ind Estate	6 Cuton Grove	Houghton Regis	London	E16 2BS	2,981.65
ASL001	AS Lee Glazing Co Ltd	Security House	Unit 11C Elms House	Chelmsford	Manchester	M4 5EU	32,838.00
ASS002	Associated Security Services	6 Cuton Grove	Unit 11G Elms House	Hertfordshire	Essex	CM2 6TA	2,380.50
ATK001	Atkin Const (Homes) Ltd	Aveton Access Ltd	Unit 11G Elms House	Sawbridgeworth		CM21 9JX	462.68
ATT002	Attic and Loft Company Ltd	Unit 11G Elms House	Unit 11G Elms House	Elms Ind Estate Church Road		RM3 0JU	1,370.85
AVA002	Avalon Access Ltd	Unit 11G Elms House	Unit 11G Elms House	Blaby	Leicestershire	LE8 4GZ	20,275.90
AVO002	Avonside Roofing Ltd T.A. Myddal sys	Unit 11G Elms House	Unit 11G Elms House	Essex		CO15 3PL	669.08
AVW001	AV WOW Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		CO7 7DR	4,190.28
AYL002	Ayott Construction Services	Unit 11G Elms House	Unit 11G Elms House	Essex		SE9 2NA	103,549.84
AZT002	Aztec Painting & Dec Specs	Unit 11G Elms House	Unit 11G Elms House	Essex		CB7 5EG	10,455.02
B&D001	B&D Willett (Fabrications) Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		IP24 1LY	774.91
BAI001	Bailey & Taylor Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		IP27 0HS	232.80
BAI003	Baileys Blinds	Unit 11G Elms House	Unit 11G Elms House	Essex		RG19 4NB	2,859.71
BAL003	Balance Design Engineering Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		W2 1RL	12,049.24
BAR006	Barry Bros Security Devices	Unit 11G Elms House	Unit 11G Elms House	Essex		W2 1RL	2,310.96
BAT003	Bathgate Flooring Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		HG4 1JU	2,600.00
BBO001	B Booth & Son Ltd	Unit 11G Elms House	Unit 11G Elms House	Essex		BN1 2UJ	3,600.00
BBP001	BSP Consultant Engineers	Unit 11G Elms House	Unit 11G Elms House	Essex			

BEA004	Beaumont Rose Ltd	545 Garrett Lane	London	Aldrie	SW18 4SR	708 95
BEL006	Bell Decorating Group Ltd	Bel Business Park	Rochslooch Road	London	ML6 9BG	9,299 93
BEL008	Belgravia Mirror & Glass Specialists	Unit 1, Rich Industrial Estate	Devon Street		SE15 1JR	1,967 48
BEN005	Benchmark Cleaning Services	59 Grantlock Road	London		E17 4DF	255 00
BEN014	Bene Plc	47-53 St John Street			EC1M 4AN	2,358 00
BEN016	Benar Berbatov	99 Chesterfield Gardens	Haringey		N4 2LW	1,536 00
BEN009	Berryrange Limited	Unit 7, The Oaks Business Village	Hodgson Way		ME5 8LF	4,491 34
BIL002	Billerica Glass Co Ltd	Unit 11, Hodgson Court	Sheffield		SS11 8XR	718 97
BIL012	Blirley Manufacturing Solutions Ltd	Birley Vale Avenue			S12 2AX	6,578 63
BLO005	BlockBusters Contracts Ltd	The Old Barn	Rnascorbe Lan		BN8 6AA	228 00
BOA001	Kelli Booth	177A Bantwood High St			Essex	3,202 79
BOA010	Brass Age	Bunkell Road	Rackheath Industrial Estate		CM14 4SD	1,547 83
BRI015	Brith Services Ltd	Hague House	2 Sewardstone Road		NR13 9PU	177,277 89
BRI028	British Harlequin Plc	Festival House	Chapman Way		Essex	287 64
BRI030	British Commercial Windows	Unit 2 & 14 Winstanley Industrial Estate	Long Lane		NR9 1NB	13,042 38
BRO007	Brook Dec (Lon) Ltd	Riverside Business Centre	Warrington		TN2 3EF	2,115 84
BRO011	Sleven Browne	35 Melrose Gardens	River Lawn Road		WA28PR	4,423 25
BRO023	Brook Commercial Finishes (UK) Ltd	18 Dunsby Road	Redmoor		W6 7RN	2,070 67
BRU001	Brushstrokes South West Ltd	Unit 12 Avoidale Business Centre	Woodland Way		MK9 4AD	5,200 70
BUJ005	Building Services Associates Ltd	Unit 11 Teddington Business Park	Station Road		BS15 1AW	4,105 08
BUJ007	Building Interior Solutions Ltd	Unit 7B 260 Church Road	Milcham		TW11 9BQ	5,878 76
BUJ008	Bulding Restoration & Cleaning (Leeds) Ltd	Abbey Mills	Abbey Road		CR4 3BW	28,400 82
BVG001	BVG Services Ltd	7 Clavering Road	London		LS5 3HP	1,930 40
BYD001	By Design Sealants Ltd	Unit A & B The Business Centre	London		E12 5EY	277 01
BYD002	Byd Solutions Ltd	30 Prince Albert Road	Farningdon Avenue		RM3 8EN	2,861 38
CAB002	C Abbott Ltd	470-480 Roman Road	West Mersea		CO5 8AZ	585 19
CAC001	Cactus Security Ltd	P O Box 259	Bow		E3 5LU	159 51
CAJ001	CAJ Services Ltd	Unit K	Heme Bay		CT8 8AS	6,355 50
CAM014	Cambridge Online Systems Ltd	Cambridge Science Park	Higham Business Park		NN10 8HQ	9,711 67
CAM015	Cambridge Polymer Roofing Ltd	37 Cheddars Lane	Milton Road		CB4 0GP	937 34
CAM022	Camline Cambridge	28a Duck Lane	Haddenham		CB5 8LD	410 62
CAM024	Cambridge Stoncraft Ltd	Millioil Farm	43 Station Road		CB5 3UE	2,827 36
CAM032	Cambridge Flat Roofing Co Ltd	Unit 7	The Dock		CB8 3RP	1,566 16
CAM036	Cambridge Asbestos Removal	Unit 26 Grange Mill	Chewington		CB7 4GS	8,168 88
CAN003	Canitiff of London Ltd	Unit 22 Garrick Industrial Centre	1 Irving Way		IP29 5PQ	2,106 00
CAP005	Capital Steelwork Ltd	Unit 1, Kingsnorth Works	Hoo		NW9 6AQ	429 78
CAP006	Cape Elect & Mechanical Ltd	89 Albert Road	Romford		ME3 9NZ	9,751 87
CAP008	Capital Aerials	Unit6, The Lion Centre	Hamworth Trading Estate		RM1 2PS	350 18
CAP010	Capital Site Personnel	Worple House	22-24 Worple Road		TW13 6DS	369 38
CAR017	Carl Smith	20 Rosecroft Close	Langdon Hills		SW19 4DD	651 49
CAR021	Carl Heaven	Flat 1, Southdown Court	12 Birdhurst Road		SS18 6NR	1,891 38
CAS008	Castle & Pryor	Ellas House	4B Invincible Road Ind Estate		CR2 7EA	375 35
CAS019	CASS Scaffolding Ltd	Grant Thomtons UK LLP	11-13 Penhill Road		GU14 7QU	4,200 00
CAS020	C A S Electrical (Ware) Ltd	6 Mill Studio	Crane Mead		CF119UP	937 01
CAS021	C A S Autolarm Ltd	The Woodrow Business Centre	65-66 Woodrow		SG12 9PY	570 96
CEL001	CEL Leadwork Contracts Ltd	Progress House	298 Station Road		SE18 5DH	66 91
CEN007	Central Glass & Glazing Ltd	Unit 1 Angerstein Business Park	Horn Lane		PE7 2HA	589 48
CFR002	CF Roberts (Elec Contrs)Plc	Barnington House	Kingsditch Lane		SE10 0RT	218,239 45
CHA002	Chalbrook Services Ltd	19 Purley Road	Purley		GL51 9NN	5,684 76
CHA0025	Charles Roberts Mechanical Services Ltd	Unit 18 Ronald Rolph Court	Wadlows Road		CR8 3HA	4,065 12
CHA0028	Chalham & Jackson & Co Ltd	The Malt House	Wadlows Road		DN14 7BP	13,200 00
CHE008	Chelsea Glass Ltd	650 Perisade Road	Howden		SW8 3DH	1,470 00
CHL001	C H Lindsey & Son Ltd	Brunei Way	Colchester		CO4 9QW	8,526 22
CHU004	Chubb Electronic Security Ltd	Chubb House	Blackburn		bb1 2PR	375 78
CHU007	Chubb Fire Ltd	Shadworth Road	Lancashire		BB1 2PR	2,056 24
CIT020	City Heights Scaffolding Ltd	58 Wood Lane	Forest House		W12 7RZ	17,108 00
CLA014	Cladpro Ltd	The Studio	Moss's Farm		CB10 2PQ	1,390 80
CLE014	Clear Sky Cleaning	24 Engal Park	Mill Hill		NW7 2NS	663 00

CLE019	Clear N Dust Ltd	17 Priory Mansions	90 Drayton Gardens	London	SW10 9RG	421 20
COG001	Cogent Electrical Servs Ltd	Unit 16, Sullivan Enterprise Centre	Chingford	Sullivan Road	SW6 3DJ	99,031 00
COM014	Comax Tomkins Developments Ltd	105 Station Road	Cambridge	London	E4 7BU	5,343 12
COM021	Compton and Casburn Ltd	28 Cheddars Lane	London		CB5 8LD	14,048 53
COM025	Complete Cooling Solutions Ltd	195-197 Victoria Street			SW1E 5NE	120,569 88
COM028	Comast Construction Ltd	Trinity Buoy Wharf			E14 6JW	9,921 02
COM027	Commercial & Domestic Boiler Repair Ltd	Unit 40B			SW5 9FE	351 00
CON016	Contact Callings Ltd	Unit 1C	84 Orchard Place	London	SS15 6PX	14,332 20
CON024	Continental Shutters Ltd	Unit 1, Heathway Ind Estate	235 Earls Court Road	London	RM10 8PN	244 13
CON038	Contour Cashings Ltd	Unit14 Stafford Park 12	1 Wrexham Road	Dagenham	TF3 3BJ	2,746 05
CON049	Contract Fabrications Ltd	Farrar Mill Yard	Manchester Way, Wantz Road	Shropshire	HX3 9EU	2,245 80
CON050	Construction Labour Solutions (UK) Ltd	CLS Business Centre	Telford	Halifax	WF6 2AZ	9,656 38
CON051	Construction Management & Surveying Ltd	6 The Meadows	King Edward Street	Normanton	CM13 3RL	4,318 08
COO006	Cook & Sons Ltd	3 Dencona Business Centre	Ingrave	Brentwood	CB4 1TG	17,789 44
COO008	Coopers Fire Ltd	Edward Road	Nuffield Road	Havant	PO9 1QZ	8,534 00
COO009	Cooks Blinds & Shutters Ltd	Burnel Road	Penner Road	Norwich	NR3 2BS	1,095 73
COU008	Countideva Ltd	Unit 80, Parkside Business Estate	Sweet Briar Industrial Estate	London	SE8 6HZ	369 97
COV002	Coventry Scaf Co (London) Ltd	Coventry House	Blackhorse Road	London	SE26 5BT	2,964 42
CPH001	CPH Site Services Ltd	51 Woodham Park Road	471 Southend Lane	London	KT15 3TN	5,250 00
CRE003	WA Creay	5 Honeyrreade	Woodham	Surrey	CM21 0AR	8,926 21
CRI002	Criall Windows Ltd	Francis House	Freebournes Road	Sawbridgeworth	CM8 3UN	2,765 59
CRO026	Crown House Technologies Ltd	Bridge Place Anchor Boulevard	Admirals Park	Wilham	DA2 6SN	271,440 00
CSA001	Csaba Jakab	48 Kintleton Avenue	Weymouth	Dorset	DT4 7PT	2,172 00
CSG002	CSGS Ltd	Studio 3, The Old Stable Yard	Wood Street	Swanley Village	BR8 7PA	386 10
CUB002	Cubic Ltd	Unit 18	Hornby Square	Laindon	SS15 6SD	2,072 59
C&W001	C&W Partners	Shire House	Waltham Road	Essex	RG25 3NJ	1,800 00
DAI004	J McDavid Groundworks Ltd	29 Malling Gardens	Morden	Surrey	SM4 6JG	26,484 60
DAL007	Daletech Ltd	Unit 9, Regent Business Centre	Revenge Road	Lordswood	MES 8UD	85,453 59
DAN005	Danny Heilen Va Greenbank Carp&Joinery Eastern	33 Rectory Road	Wheeler Health	Essex	CO16 9BA	240 00
DAN008	Danny Deco Ltd	45 Ludlow Court	Park Road East	Acton	W3 8UN	749 28
DAR005	Darby Groundworks Ltd	Emerald House	Swiborne Road	Burnt Mills	SS13 1EF	3,468 13
DAV001	David Bailey Furniture Sys Ltd	12 Lysander Close	Pysons Road Industrial Estate	Kent	CT10 2YJ	22,120 32
DBC001	DB Contracting Services Ltd	1 Beckett Road	Neitheme On the Hill	Surrey	CR5 1RZ	54,241 30
DCT001	DCT Scaffolding Ltd	39 Broadway	Hailon	Leeds	LS15 0LX	7,970 00
DDS001	Direct Drain Services	Unit 9, Waterways Bus Centre	Navigation Drive	Enfield Lock	EN3 6JJ	420 00
DEA008	Deanestor Plc	Warren Way	Crown Farm Business Park	Mansfield	NG19 0FL	4,574 84
DEC001	Decra Ltd	34 Frost Business Park	Argall Avenue	London	E10 7FB	2,234 70
DEF001	Defensor Maintenance Ltd	Defensor House	11-15 Kingsley Street	Leicestershire	LE2 6DL	22,519 20
DEG001	21 Degrees Ltd	22A Cutworth Street	Wearfield	Sunderland	SR5 2TA	20,602 08
DEL012	Del Stone UK Ltd	Unit 3 Angel Wharf	55 Eagle Wharf Road		E1 6QU	21,524 61
DEL013	Delcore Building Services Ltd	Denison House	2 Coombe Road	London	N1 7ER	34,905 00
DHF001	DH Fathers Ltd	8 The High Street		Newthorpe	NG16 3SU	420 00
DIA001	Diacuti Concrete Drilling	2 Lon Farnham	Denbigh	Colliers Wood	SW19 2AE	938 40
DIP001	DI Pietra	Noose Road	Willenhall	London	LL16 5YF	178 00
DIS003	Dismantling & Engineering Services Ltd	9 Admirals Way	Eaton Scool	West Midlands	WV13 3AE	24,132 00
DIY001	DIY Rescue co uk	Foundation House	Maurice Gaymor Road	Cambridgeshire	PE19 8TD	312 00
DJE001	DJE Construction Ltd	18 Halley Road Business Park	Eltham	Attlenborough	NR17 2QS	4,332 00
DJP002	DJP Flooring Ltd	193 Colebrook Lane	Loughlon	Kent	DA18 4AP	8,885 81
DMU001	DM Urban Pest Control Services Ltd	60 Mill Lane	Sawston	Essex	IG10 2HG	3,424 38
DGC003	Dockerill Plant Hire Ltd	Unit 3, Molesley Business Centre	Leeds Road	Cambridge	CB22 3HZ	26,390 00
DOM001	Domus Tiles Ltd	Ashted Mills	Central Avenue	West Molessey	KT8 2OZ	3,922 50
DOO004	Door Systems Design	Wilbury Way	Leeds Road	Idle	BD10 9AD	37,565 38
DOR002	Domia Uk Ltd	New Road	Whaley Bridge	Surrey	SG4 0AB	1,950 83
DOR003	Dorothea Restorations Ltd	Theydon House	458 Rayleigh Road	Bradford	SK23 7JG	476 77
DOR008	P J Dorrell	Unit 17, Access House	30 Rugby Road	Hertfordshire	SS7 3TQ	39,958 96
DOU005	Double L Ltd	5 Elm Grove	Locking	Derbyshire	SS6 9PS	17,098 44
DRE001	Drens Ltd			Benfleet Essex	TW1 1DG	72 50
DRE002	Andrew Nicholas Dredge			Essex	BS24 8EN	350 00
				Middlesex		
				Weston Super Mare		

DRG001	D&R Group Plc	Railway Approach	Consort Road	Peckham	London	SE15 2PR	8,922 50
DUN003	T Dundson Interiors Ltd	Fenhurst, Wrotham Road	Cuversstone Green	Nr Meopham	Kent	DA13 ORF	10,709 53
DUN008	JP Dunn Construction Ltd	48 The Green	Twickenham	Middlesex		TW2 5AB	17,828 41
DUN009	Duncan Morrell	8 Silverbirch Grove	Wyke	Bradford	West Yorkshire	BD12 8ET	6,459 00
DUN005	duRoe Limited	33-35 Adams Street	Nechells	Birmingham		B7 4LT	342 00
DYN003	Dyno Rod Ltd	Housesteads	Stockport Road	Hattersley	West Yorkshire	SK14 3QU	3,842 00
DYS002	Dyson Insulations Ltd	Dyson House	Arnylage Road	Brighouse	Essex	HD8 1PT	1,789 51
EAS004	Easifloor Ltd	Cranes Close	Blitern Way	Basildon		SS14 3JB	3,178 70
EAS009	East Kirby Engineering Co Ltd	Avocat House	Coltenham	Riverside Ind Estate	Boston, Lincs	PE21 7NX	81,038 95
EAS017	Eastern Landscapes Service Ltd	27 High Street	Little Clunford	Cambridge		CB24 8SA	480 00
EAS018	East Coast Drains Ltd	Wedgewood Main Road	Reservoir Road	Great Yarmouth	Norfolk	NR29 3HS	306 00
EDW002	Edward Stephens	Mil House	Brillianta Buildings	Oxford		OX18 2RX	533 45
ELED04	RK Electrical (Bradford) Ltd	7 Hornsby Square	Southfields Business Park	Pellon	Helix	HX2 0ET	10,185 12
ELI003	Elite Tiling Ltd	Head Office	Unit 16, Cromar Way	Chelmsford	Essex	SSD15 6SD	3,687 94
ELI009	Elite Metalcraft Ltd	9 Walmingate Road	Pennvale	Middlesex		CM1 2GL	316 04
ELL003	Ellerbeck Ltd	Project Office, Little Brittons	Brittons Lane	Stock	Essex	CM4 9RT	2,107 63
ELL008	Stewart Ellwood	Unit 8 Redstone Business Park	Marsh Close	Sandown	Isle of Wight	PO36 8EU	25,263 94
EME003	RB Emerson Limited	BA Coopers Way	Temple Farm Industrial Estate	Southern on Sea	Essex	SS25TE	3,644 54
ENG003	England Environmental Svs Ltd	PO Box 9891	Five Arches Business Estate	Maldstone Road	Essex	CM14 8EG	20,611 41
ENG007	LX Engineering Ltd	1 Sangasso	Southborough	East Yorkshire	Sidcup	DA14 5AE	79,018 72
ENV003	Environment Protection Ltd	114B London Road	Willerby	Worcester	Tunbridge Wells	TN10 0PN	174 00
ENV011	Envirodoor Limited	Viking Close	Severn Sloke Bank	Essex		HU10 8BS	868 72
ENV014	Envex Contractors Ltd	The Knowl	North Weald	Epping		WR8 9JP	3,378 80
EPP001	Epping Plastering Services	49 High Road	May Avenue Ind Estate	Essex		CM16 6HW	1,214 46
ESS009	Essex Woodcraft Ltd	8 Commerce Way	May Avenue Ind Estate	Essex		CO2 8HJ	1,588 32
ETT001	Ett Projects Ltd	Unit 8	May Avenue Ind Estate	Northfleet		DA11 8RU	385 38
EUR001	Eurosafe Solutions Ltd	Unit G Centenary Works	Liika London Road	Sheffield		S8 0UJ	105 47
EUR012	EuroScaff GB Ltd	R/O 12 Bridge Way	St Leonards on Sea	East Sussex		TN38 8AP	20,000 00
EVE002	City Restoration Ltd	218 Queensway Business Centre	Queensway	Enfield		EN3 4SZ	3,016 85
EVE008	Everlast Waterproofing Ltd	The School House	Parkfield Terrace	Pudsey Leads		LS28 7RT	14,322 00
EYR001	Eyre Electrical Ltd	27 Yarmouth Road	Norwich	Norfolk		NR7 0EE	16,346 38
FAH001	Fahley Contracts Ltd	2 Zendon Way	Zendon Park	Kent		DA18 4AL	4,068 00
FAR006	Farding & Gannon Ltd	Filey Collage	Mouris Lane	Northamptonshire		NN11 3ES	5,016 12
FAR010	Farmer Rye & Tilling Ltd	27 Riverside Close	Bridge	Canterbury		CT4 5BN	836 27
FAS009	Fasirac Contractors & Utilities Ltd	Cuxton Ind Est Station Road	Cuxton	Kent		ME2 1AB	12,601 87
FBE001	F Bennett & Son Ltd	9 Chester Square Mews	London	Gateshead		SW1W 9DS	73 56
FEND02	Fendor Ltd	Heworth House	William Street	Felling		NE10 0JP	204 55
FIE002	Fieldmans Access Floors Ltd	29A Station Approach	Hayes	Bromley		BR2 7EB	9,852 55
FIR001	F A Firman (Harold Wood) Ltd	19 Bates Road	Harold Wood	Essex		RM3 0JH	556 00
FIR018	Fire Integrity Limited	Unit D9 Seedbed Centre	Davidson Way	Essex		RM7 0AZ	4,367 01
FIR019	First Cut UK Ltd	122 Weston Road	Strodd	Rochester		ME2 3HD	34,358 19
FIR020	Fire Design Solutions Ltd	152-154 London Road	Greenhillie	Kent		DA9 9JW	6,167 65
FIR022	Fire Delay Contractors Ltd	Unit 6 Evertk Business Centre	Prospect Way	Brentwood		CM13 1XG	1,583 94
FLO001	Floorplan Systems Ltd	The Square	Basildon	Hutton		PR3 0ZB	317 04
FLO001	Foster Construction Services Ltd	108 Frammells	Bleithley	Essex		SS14 2RA	688 34
FOS003	Foster Construction Services Ltd	Unit 27 Wharfedale Industrial Estate	Cambridge	Bucks		MK2 2AZ	757 50
FRI002	The Friary Electrical Co Ltd	Beacon House	113 Kingsway	London		CB5 8PD	23,939 48
FRO003	Frontlight Flooring & Pumping Ltd	35 Beechfield Gardens	Romford	Essex		WC2B 6PP	95 085 43
FUT001	Futura Ltd	Island Farm House	Croydon	Surrey		RM7 0EJ	41,222 95
GAR007	Garhigh (Southern) Ltd	Unit 2 218 Sydenham Road	Island Farm Road	West Molesey		KTR 2TR	2,950 45
GAR008	GA Robertson Building Services Ltd	26 Anglesey Road	Aldershot	Surrey		CRO 2EB	8,616 31
GEM004	Gem Build Ltd	International House	174 Three Bridges Road	Hants		GU12 4RF	3,185 62
GEO005	Paul Knibb T/a George Knibb & Son	17 New Street	Waddesdon	West Sussex		RH10 1LE	20,007 00
GIB003	Gibson Architectural Ltd	The Old Stables	142A Chorley New Road	Bucks		HP18 0LR	1,237 80
GLA008	Glazing Vision Ltd	Sawmills Road	Diss	Bolton		BL1 4NX	11,377 20
GLA008	QP Glass & Glazing Ltd	99 Salisbury Road	London	Lancashire		IP22 4RG	15,453 60
				Norfolk		NW6 6NH	2,386 00

INT012	Interfuc Ltd	Pentagon Business Park 19 Horsham Court	Cambridge Road City Business Centre, Brighton Road	Horsham Feltham	Lincoln	1,983 96
INT015	Intersign Partitions Ltd	Feltham Point	Browells Lane	Feltham	West Sussex	284 38
INT021	Integrated Design Limited	Suite 1A, First Floor	Ambury House	89 High Street	West Sussex	1,286 31
INT022	Interaction Recruitment plc	76 Brixham Crescent	Ruslip	Hertfordshire	Huntingdon	916 10
INT023	Intrepid Build Ltd	St Albans Road West	Hatfield	Hertfordshire		370 50
INT025	Inrad Limited	3100 Park Square	Solihull Parkway	Birmingham Business Park		3,143 69
INV008	Inviron Ltd	71b Westcote Road	London		Birmingham	9,481 13
IRO003	The Iron Age Metalworks Ltd	Trafalgar House	London			4,214 44
ITS001	ITS Fire & Security Ltd	Time House	325-327 London Road	Camberley	Surrey	930 14
ITS002	It's Done!	8 Silwick Road	568 Crewys Road	London		NW2 2SD
JAF001	Jaf Contrails Ltd	Unit 21, Greenway Business Centre	Amphill	Bedfordshire		1,110 19
JAR002	Jarvis Carpentry Ltd	105 Brighton Road	Harlow Business Park	Harlow	Essex	1,743 20
JHP001	JH Plant Ltd	Unit Q Wrexham Road	Landon	Coulston	Surrey	324 00
JMF002	J & M Fencing Services	No4 Baird Close	Daverly	Essex		5,436 27
JMG001	JMG Specialised Engineering Ltd	Unit A, The Enterprise Centre	Crickle Lane	Northants		NN11 8RY
JOH026	John Noad (Building Environment) Ltd	Unit 3, Birchwood Ind Units	Hoe Lane	Beckenham	Kent	BR3 1LH
JPS001	JPS Welding & Fabrications	The Foundry	156 Blackfriars Road	Nazeing	Essex	2,583 42
JRE002	JRE Group (UK) Ltd	Units 10-12 Sugarhouse Business Centre	24 Sugarhouse Lane	London	Essex	2,231 14
IK&K001	IK&K Industrial Services Ltd	Walmough House	The Parade, Wrotham Road	Stratford	southwark	SE1 6EN
KAG001	KA Groundworks Ltd	305 Whitmore Way	Basildon	Meopham	London	E15 2QS
KAY001	Kay Cee Blinds	South Lodge	Maldon	Essex	Kent	DA13 0JL
KDS001	K D Systems (Southern) Ltd	Thornsett Works	Basildon	Essex	Kent	SS14 2NW
KEE003	Kee Systems Ltd	711/713 London Road	Thornsett Road	Boston Spa	Essex	SS23 6ER
KEND001	Kent & Roberts Ltd	Suite F12 St George's Business Centre	Caslie Road	Wandsworth	London	SW18 4EW
KEY002	Cawston Specialist Roofing Ltd	172 Nine Ashes Road	Nine Ashes	North Cheam	Surrey	SM3 9DL
KEY002	Key Locksmith Services Ltd	Bridge Farm Nursery	Hospital Bridge Road	Slingbourne	Surrey	ME10 3TB
KIN005	Kingslon Garden Service	Old Goods Yard	Stallion Road, Lenham	Ingatestone	Essex	CM4 0JY
KNI002	Knight Asphalt Co Ltd	154 Fitch's Crescent	Maldon	Whitton, Twickenham	Essex	TY2 6LH
KNID008	D Knight	3 Suffolk Street	Basildon	Maldstone	Essex	ME17 2HR
KUC001	Kuche Design	Unit 3A	Basildon	Essex	Kent	4,154 11
KWI002	Kwik Kwik Hoardings Ltd	Unit 19, Newington Ind Estate	Basildon	Essex		774 02
LAB001	Labels	51-53 Stearn Avenue West	Basildon	Essex		CM9 5JF
LAW004	Lawmens Ltd	The Old Mill	Basildon	Essex		WF17 7RZ
LDD001	LDD Fire Protection	Unit 19, Newington Ind Estate	Basildon	Essex		HD6 4DJ
LEE004	Leesafe Ltd	The Lees	Basildon	Essex		BH15 2AJ
LEE011	Leads Glass Windows Ltd	161 Harehills Lane	Basildon	Essex		KT11 3NE
LEV004	Level Flooring Ltd	28 Stamford Road	Basildon	Essex		SE17 3AZ
LEW005	Lewes Design Contracts Ltd	The Mill	Basildon	Essex		SS13 2LR
LEY004	Leylon Group Construction Ltd	16 Swinborne Road	Basildon	Essex		LS8 3QE
LIN006	Lincolnshire Slained Glass	The Homestead	Basildon	Essex		RM16 4XS
LJD002	L J Decorators Ltd	11 Thorpe Road	Basildon	Essex		BN8 8SS
LOC009	H Rolis T/A Lockmetal Partnership	York House	Basildon	Essex		LN12 1NX
LOG002	Logika Glazing Ltd	Unit 1, Merlin Park	Basildon	Essex		PE3 6AB
LOG003	Logik Ceilings & Partitioning Ltd	61 Ewell Park Way	Basildon	Essex		IP28 7RD
LON027	London Engineering Co Ltd	5760 Kangley Bridge Road	Basildon	Essex		KT17 2NW
LON034	London Plastercraft Ltd	314 Wandsworth Bridge Rd	Basildon	Essex		ae28 5BA
LON056	London Needs Cooling Ltd	71 Nightingale Road	Basildon	Essex		SW6 2UF
LON059	Lon Church	14 St Mary's Street	Basildon	Essex		CR2 8PS
LOV003	Jamie Love	The Workshop	Basildon	Essex		SY13 1QY
LUX002	Luxcrete Ltd	Unit 2 Firbank Ind Estate	Basildon	Essex		EX13 8BB
M&E002	M&E Installations Ltd	M&E House	Basildon	Essex		LU1 1TW
M&F001	M&F Decorators Ltd	26 Jail Lane	Basildon	Essex		KT6 7RQ
MZ5001	MZ5 Scaffolding Ltd	37 Millmarsh Lane	Basildon	Essex		TN16 3SA
MAI004	Mainframe Fabrication Ltd	Unit 20 Whitesbridge Ind Estate	Basildon	Essex		EN3 7UY
MAK002	R Maksimavicius	6 Brocenhurst Court	Basildon	Essex		CM11 2UL
MAL004	Malden Renders & Finishes Ltd	171 Seisdon Park Road	Basildon	Essex		CO4 3PL
MAR017	HA Marks Ltd	Corrib House	Basildon	Essex		CR2 8JJ
MAR027	Marchell Stone Ltd	Unit 1-2	Basildon	Essex		SE27 0DN
			34 Star Lane	Great Wakerling	Essex	4,623 57

MAR038	Mariux Medical Ltd	Aca Business Park	Kills Green	Birmingham	B33 0LD	3,643 08
MAR042	Marlin Plasterers	12 Stourbank Road	Hampshire		BH23 1LH	1,320 00
MBD001	MB Diamond Drilling Ltd	Unit 5a, Algrey Trading Estate	Hitchin	Hertfordshire	SG4 0JA	3,222 00
MBF002	MBFM Ltd	MBFM Limited	London Industrial Park	Beckton	E6 6LP	6,097 70
MCD002	MBRSS Limited	MBRSS House	Galleon Boulevard ,Dartford	Kent	DA2 6NX	5,877 18
MCD002	McDonald Brown Ltd	7 Eastbury Road	Beckton	London	E6 6LP	18,206 52
MDF002	M & D Flooding Ltd	9 Park View	Huntingdon		PE28 4AJ	7,819 29
MEL003	Meluish & Davis Associates Ltd	Unit D (South)	Riding Court Road	Darcel Berkshire	SL3 8JU	180 00
MEP001	M E Pipework	Old Norths Cottage	Orsett	Essex	RM16 3JU	3,835 86
MER009	Merson Signs Ltd	31 Fairfield Place	East Kilbride	Glasgow	G74 5LP	49,988 54
MET004	Metacraft Tottenham Ltd	6-40 Durnford Street	Seven Sisters Road	London	N15 5NQ	3,921 80
MET007	Metalex Ltd	139 Wingfield Lane	Hornchurch	Essex	RM11 3AR	745 20
MET009	Metro Rod Ltd	Metro House	Macclesfield	Cheshire	SK11 6AY	541 85
MET010	Metro Lits Ltd	138 Lancaster Road		Enfield	EN2 0JR	7,159 62
MET011	Metromec Ltd	Daily Courtyard	Surlton	Surrey	KT6 8HE	41,399 88
MET019	Metro Safety	78-80 Blackfars Road			SE1 8HA	48,000 00
MET021	Metro Integrated Systems Ltd	Unit 4, Brookside Business Centre	Swallowfield	Reading Berkshire	RG7 1TH	10,457 72
MET023	Metropolitan Scaffolding London	2 Carkingford Road	Morden		SM4 4NY	34,292 50
MGD002	MG Duff International Ltd	1 Timberlaine Estate	Gravel Lane, Quarry Lane	West Sussex	PO19 8PP	287 34
MHS001	MHS Bolders Ltd	3 Juniper West, Fenton Way	Southfields Business Park	Essex	SS15 6SJ	2,568 28
MH-001	M I Building & Maintenance Ltd	8 Weaver Close	London		E6 6FY	1,516 32
MIC009	Michael Medycott	28 Dale View Avenue	Chingford		E4 6PL	120 45
MIC013	Michael Boldison	8 Richmond Close	Hopewell Farm	Leeds	LS27 0RL	78 00
MID012	Middleton Glass Ltd	Unit 3 Whitaker Street	Middletown		M24 4BL	308 00
MID013	Midcon (UK) Ltd	Unit 35 Billion Industrial Estate	Bullding 8 & 9	Coventry	CV3 1JL	2,097 80
MIN002	Ministerstone Limited	Pondhayes Farm	Dinington	Somerset	TA17 8SU	658 78
MJF001	MJF Contractors Ltd	Birdwood	Church Road	Suffolk	IP14 4BQ	1,995 58
MK1001	MK1 Leadwork Services	3 Gordon Road	Dartford		DA1 2LG	1,140 00
MLB002	ML Brickwork Ltd	79 Rosemary Ave	Braintree	Essex	CM7 2TB	2,252 85
MMI001	M&M Interiors Ltd	20 Water Meadows	Forwich		CT20BF	3,777 40
MMTE LLP	MMTE LLP	Meclantle Met Tech	Plumpton House	Hoddeston Herts	EN11 0LB	8,319 36
MOB003	Mobilane UK	P O Box 449	Stoke-on-Trent		ST6 9AE	1,468 52
MOD010	Modern Plumbing Solutions Ltd	60 Far Hey Close	Radcliffe	Buckinghamshire	M28 3GL	436 80
MON002	Monodraught Ltd	Hallfax House	Erdington		HP12 3SE	427 65
MON005	Monk Metal Windows Ltd	Hanson Bridge Road			B24 0QP	15,223 16
MOR003	Morrish & Partners Ltd	25 Brownfields		Hertfordshire	AL7 1AN	2,724 00
MOR012	Sieve Morgan	18 Marmion Road	Wandsworth	London	SW11 5PA	7,674 81
MOY001	Moyne London Ltd	Unit 8, 21 Wadsworth Road	Pervale	London	UB6 7LQ	14,449 50
MUH001	Muhamer Kurshumli	99 Chesterfield Gardens	London	Hampshire	PO11 0QB	1,633 48
MUL002	Mullif Firescreens Systems Ltd	Unit 5 Finchwood Farm	Haying Island		CB5 8HW	18,314 50
MUN002	Munro Building Services Ltd	Murdoch House	Cambridge		BN1 3TE	8,563 38
NAT014	Nationwide Security	Pacific House	Brighlon		HX3 6RL	483 40
NAT019	Nailonwide Door Systems Ltd	13/14 Drakas Industrial Estate	Halifax		NN9 5JP	3,348 75
NEN003	Nene Valley Engineering Ltd	7 Wells Street	Northamptonshire		SD40 8HL	4 687 18
NEW017	New Forest Callings Ltd	61-65 High Street	Southampton	Hampshire	UB6 0RH	200 00
NHE001	N Held Chimney Sweep	48 Oakwood Crescent	Middlesex		E12 5LP	321,076 84
NIS001	Nicayah Ltd	Rodling House		London	ME20 7DH	29,844 00
NLC001	NLC Nova Lift Co Ltd	Nova House	Ayleford	Kent	RM10 7UP	1,257 60
NOM002	Nomico Electrical Company Ltd	817 Dagenham Road	Essex		EN4 9EW	33 66
NOR010	Northgate Solar Controls	PO Box 200	Barnet	Hertfordshire	IP22 4GT	6,307 21
NOV002	Novum Structures UK Ltd	14 Hopper Way	Diss	Norfolk	SM3 8DD	786 72
NRT001	NRT Electrical & Mechanical Ltd	Jane Seymour House	25 Ewell Road	Surrey	LE2 5LL	1,920 00
OAK003	Oakland Excelsior Limited	Mandervell Road	Oadby		BR2 6JD	2,040 00
OAK005	Oakdene Finishes Ltd	7 poulars Wood	Keston		SS14 3LH	903 08
OFL001	O'Flynn Seagant Ltd	3 Holden Walk	Basildon		NG8 8WA	985 56
OME001	Omega Red Group Ltd	Dabell Avenue	Blenheim Ind Estate	Nottinghamshire	CR3 5UH	2,392 82
OME002	Omega Building Services Ltd	Challis House	85 High Street	Surrey	EN6 1AG	379 63
ONE002	O'Neil & Brennan Construction	Metropolitan House	3 Darkes Lane	Herts		

OR1002	Orion Lighting Protection Ltd	Unit 11 Wickham Business Centre	Harwood Road	Harwood Ind Est	West Sussex	BN17 7AU	3,386 58
OR1001	Ormate Interiors Ltd	Acorn Works	534 Broad Lane	Stanningley	Leed	LS28 6PA	16,443 94
OT1001	Oils Ltd	123 Abbey Lane	Leicester			LE4 5QX	24,461 04
PAC001	PACE Roofing Ltd	Unit 5 Bebbins Business Park	Cupernham Lane	Romsey	Hampshire	SO61 7JF	362 70
PA1004	Paintworks UK Ltd	240 Canberwell Road	London			SE5 0DP	722 47
PAN005	Panithera Group Ltd	The Old Pump House	Unit 5A	Lombard Road	London	SW19 3TZ	4,244 99
PAN008	PS Panesar Designs	63 Gladwood Drive	Hayes	Middlesex		VB4 0AH	1,859 41
PAR009	Paragon Flooring	60 Chapel View			Croydon	CR2 7LJ	27,923 94
PAR017	The Paragon Cleaning Company Ltd	31 Elm Park Road	Pinner	Middlesex		HA5 3LE	2,552 59
PAR022	Parml Construction Ltd	2 Brent Close	Dartford	Kent		DA2 8DB	203 20
PAR024	Parker Bromley Ltd	5 Ravensquay	Crav Avenue	Oringlon	Kent	BR5 4BQ	7,656 20
PDF001	PD Fire Protection Ltd	PO Box 7214	Ashby de la Zouch	Leicestershire		LE65 1YN	960 00
PER003	Permanex Security Ltd	Access House	63 Weir Road		London	SW19 8UG	4,154 75
PES003	Pest-Go	34 Sunningdale	Bishops Stortford	Herts		CM23 2PA	3,315 48
PET005	Peter Reay T/A Advanced Preservations	2 Station Approach	Ash Vale	Hampshire		GU12 5LP	2,089 91
PIE001	Piera Restoration Ltd	Unit C4, Water House	Texcel Business Park	Thames Road	Crayford	DA11 4TQ	6,924 85
PIL004	Piling Drilling Ltd	38 Barnham Broom Road	Wymondham	Norfolk		NR16 0DF	32,104 00
PLA005	Planet Interiors	Old Haven	1 Manor Road Bishopstone	Kent		CT6 8RF	10,154 33
PLA009	Planet Partitions	23 Albert Drive	Burgess Hill	West Sussex		RH15 9DN	1,080 18
PLA014	Plastic Surgeon Limited	Blue Waters House	Potters Road	Bovey Tracey	Devon	TQ13 8DS	293 76
PLI004	Plumex Ltd	17 Bouverie Place	Paddington	London		W2 1RD	755 82
PMS001	P&M Scaffolding Ltd	84-88 London Road	Teynham	Kent		ME9 9QH	29 888 43
POL007	Polyteck Bldg Sves/S Ltd	143 Leman Street		London		E1 8EY	330 00
POU001	Poulton Decor Ltd	7 The Melings		Hertfordshire		HP2 7SF	12,703 73
PPB001	PP Building Contractors Ltd	41 Redhill Drive		Middlesex		HAB 5JL	14,800 40
PRE003	Prentice Glass Ltd	Unit B	10 Waterside Way	London		SW17 0HB	9,714 73
PRE007	Premier Partitions Ltd	Unit 3, 9 Marchwood Crescent		London		W5 2DZ	10,653 80
PR1013	Principle Systems Ltd	Tandem Ind Estate		Huddersfield		HD5 0AL	1,056 00
PR1028	Principle-link (UK) Ltd	Unit 1 First Avenue	Sherburn Enterprise Park	Leeds		LS25 6PD	639 50
PRO030	Property Care Services Ltd	Challenge House	57/59 Queens Road	Essex		IG9 5BU	830 70
PRO033	Project Dewatering Ltd	Unit 3, The Old Wireless Station	Great Britcott	Suffolk		IP7 7DS	9,611 22
PRO040	Project Support Services (PSS) Ltd	Suite 11 Cedar Court	Grove Business Park	Maldenhead		SL6 3LW	6,376 22
PRO047	Propak Architectural Glazing Ltd	Ground Floor, Derwent House	Stevensage	Herts		SG1 2BH	22,229 48
QMG001	QM Group Ltd	Unit 4 Hawyal Business Park	Havayal Road	Bedford		MK43 0AZ	16,614 00
QUA007	Quanticks Safety Systems Ltd	Arch 403 Cremer Business Centre	Long Street	Somerset		BS40 5PY	1 289 76
RAI011	The Raised Access Flooring Company Ltd	1 Curtain Road	London			E2 8HD	3,880 27
RAI012	Rallux Projects Ltd	Unit 6, Orchard Industrial Estate	Doddington Road	Kent		EC2A 3JX	9 339 12
RAP002	R A P Office Contracts Ltd	Unit 3a Exchange Road	Christlen Way, Birchall Road	Lincolnshire		ME15 9YE	15,834 76
RBP001	RBP (UK) LTD	3 Doric Court		Kent		LN6 3JZ	10,642 56
REA001	Reach Scaffolding Ltd	Green Lane		Kent		CT11 0HB	13,935 15
REA002	Rea Metal Windows Ltd	317 Rayners Lane	Old Swan	Liverpool		L13 7ED	474 80
RED004	P Reddington Electrical Ltd	Kingsbury House	Pinner	Middlesex		HA5 5EH	89,662 52
REG002	Regal Construction 2000 Ltd	Surety House, 72 Barwell Business Park	468 Church Lane	London		NW9 8UA	2 252 28
REL002	Reliance High Tech	Richardson House	Leatherhead Road	Surrey		KT9 2NY	1,696 86
REN003	Renlon Ltd	Unit 2 Anchor Wharf	Boundary Business Court, Church Rd	Surrey		CR4 3TD	13 901 35
REN004	Renocon Ltd	Moor Lane	Yeo Street	Middlesex		E3 3QR	779 58
RIC004	Richardson Roofing (Ind) Ltd	92 Cambridge Road	Ely	Staines		TW19 6EQ	3,140 68
RIC013	Richard Whinters	Richard Alan House	Shaw Cross Business Park	Cambridgeshire		CB7 4HU	2 202 00
RIC014	Richard Allan Construction Ltd	53A Seborne Road		West Yorkshire		WF12 7RD	14,827 56
RIS002	Rising Construction Ltd	Coppard House		London		N14 7DD	16,523 79
ROB001	EJ Roberts Roofing Ltd	79 Leggett Drive	33 Skeltons Lane	London		E10 5BT	9,598 90
ROB007	GE & MK Roberts TA T & G Roberts	500 Chiswick High Road	Bramford	Suffolk		IP8 4EY	28,670 84
ROC004	Rock International Holdings Ltd	Bridge House	London			W4 9RG	1,364 00
ROC005	Rock & Aluvium Ltd	Sheraton House	27 Bridge Street	Surrey		KT22 8BL	1,063 52
ROM007	Romero UK Ltd	30-31 Little End Road	Castle Park			CB3 0AX	1,823 68
ROO003	Rodglaze Limited	4 Peel House	Eaton Socon	Cambridgeshire		PR19 8JR	876 07
ROS005	Rosse Systems Ltd	Farnham Nurseries	Taunton Street			BD18 3NA	734 03
ROT001	EP Rollwell & Sons Ltd		Crown Lane, Farnham Royal	Berkshire		SL2 3SF	15,584 84

RUA001	Ruane Construction Ltd	Blythe Road	Huddesdon	Herts	EN11 0BB	2,749 50
RUB002	Rubicon Roofing Ltd	Suite 122, Challenge House	818 Mitcham Road	Croydon	CRO 3AA	4,372 49
RUL001	Rullion Alltraces Ltd	PO Box 47	Trailagar House	Alrincham	WA14 1FG	4,798 44
SAF007	Safesite Ltd	Safesite House	Priestley Way	Crawley	RH10 9NA	371 51
SAL001	Salix Mechanical Services	46-48 Byron Road	Wealstone	West Sussex	HA3 7SS	30,851 00
SAP001	Sapphire Systems	Park Farm Lane	Nuthamstead	Middlesex	SG8 8LZ	4,503 90
SAP004	Sapphire Midlands	10 Thorpe Way	Barbury		OX16 4SP	1,787 94
SAS003	S & A Steel Services Ltd	Unit 2A John Hall Close	Oare		ME13 7TY	4,003 20
SAY002	Sayes & Co Ltd	St. Paul's Works	Richardshaw Road	Nr Faversham	LS28 6BR	4,313 83
SCA007	J & L Scaffolding Limited	Unit 11 Pindar Road	Huddesdon	Stamtingley	EN11 0DH	8,517 01
SCH001	Schindler Ltd	Benwell House	Green Street	Herfordshire	TW16 6QT	4,595 28
SCO004	Scotia Safes Ltd	Unit 28/29 Victoria Ind Park	Drydenlan	Sunbury On Thames	EH20 8HR	17,933 20
SEL001	Selectplaza Ltd	Alban Park	Victoria Road	Dartford	DA1 9AJ	504 00
SEL002	Selectrical Services Ltd	15 Laurel Drive	Hatfield Road	Hertfordshire	AL4 0JJ	1,820 72
SEL008	Select Demolition Ltd	Maybrook House	Winchmore Hill	London	N21 1LJ	7 530 05
SER003	Service Cellings Ltd	Olympus Court	97 Godstone Road	Surrey	CR3 6RE	9,472 94
SET001	Setsquare Recruitment	Norwich House	Whitehouse Industrial Estate	Suffolk	IP1 5LJ	11,969 01
SGB003	SCB Welding & Engineering Ltd	45 Pittfields	Langdon Hills	Somerset	TA1 4EB	1,085 39
SHA005	Shackleton Mortimer & Sons Ltd	25 Pilcliffe Way	Off Upper Casla Street	Somerset	SS16 6RD	5,158 61
SHI001	Shield Pest Control Uk Ltd	10 Ewhurst Road	Essex	Essex	BD5 7SG	4,046 07
SHI004	Simon Shields	88-90 High Street	Slaple Hill	West Yorkshire	SE4 1AQ	10,711 20
SHO005	Shire Integrated Systems Ltd	Units 4/5 Mayphil Ind Estate	Bournemouth	London	RM15 6RA	2,823 55
SHO003	Shore Scaffolding Ltd	21 Priestley Road	Orpington	Essex	BS16 5HL	6,775 82
SIT001	On Site Sprayers	30 Marion Crescent	Humberstone Lane	Battlesbridge	SS11 7RJ	34,490 00
SJM001	SJM (French Polishers) Ltd	Unit A, Troon Way Business Centre	Hove	Dorset	BH10 4AW	1,010 00
SMS001	SMS (Southern) Ltd	50a Livingstone Road	Sandpit Road	Kent	BR5 2DD	5,574 00
SOLD03	Solar Shield Ltd	Unit 10, Swan Business Park	Albion Road	East Sussex	LE4 9HA	4,608 28
SOL006	Soltech Systems Ltd	Unit 10, Boyn Valley Road	Nelson	Dartford	BN3 3WL	2,831 41
SOL012	Solair Limited	Unit 11, Pennington Close	West Wickham	Berkshire	DA1 5ED	9,580 20
SOV003	Sovereign Group Ltd	Vale Street	Willesden	West Midlands	SL6 4EJ	882 74
SPA001	Spa Glazing Co	10 Ravenswood Crescent	Leeds	Berkshire	B70 8BG	13,999 07
SPE018	Specialist Rendering Services LLP	28 Leghorn Road	Leeds	West Midlands	BB9 0TA	2,820 97
SPI008	SP Interiors	51 Templegate Avenue	Martham	Kent	BR4 0JJ	1,992 00
SSA002	SSAF Window Films Ltd	Workshop 21 Hemsby Road	London Road	Kent	NW10 4PH	2,253 30
STA018	Slag Building Services Ltd	Old Well	Watt Close	Norfolk	NR29 4QG	2,150 79
STA019	Slannah Lifts Limited	Credit Control Department	Birch Lane	Essex	CM5 9PH	3,427 98
STA028	Stainless Handrail Systems Ltd	Unit 9-10 Birch Lane Business Park	Norwich	Hampshire	SP10 3SD	399 68
STE004	D Stewarts	138 Kanthouse Road	Eastleigh	Walsall West Midlands	WS9 0NF	3,585 00
STE008	Stevensons of Norwich	Roundtree Way	Anchor Lane	Kent	BR3 1JY	3,873 41
STE024	P J Stenling	202 Cranbury Road	Station Road	England	NR7 8SQ	318 95
STI001	Stirling Medical & Scientific Ltd	33-39 Beadnell Road	Basildon	London	SO50 5HS	1,758 40
STO003	Stone Restoration Services Ltd	Unit 12 Communal Site	Madaira Avenue	Essex	SE23 1AA	6,432 42
STO011	Stonehouse Property Care Ltd	75 Vange Hill Drive	55 Eagle Wharf Road	Oxfordshire	CM5 0JR	25,918 48
STR010	Stevie Strowger	Madelira Parade	Walton-le-Dale	West Sussex	RG9 1DS	259 03
SUN005	Sun-X (UK) Ltd	Unit 3 Angel Wharf	Beeston	Lancashire	SS16 4DA	7,159 48
SUS003	Sustainable Engineering Consultants	Quarry Bank, Chorley Road	Syston	West Sussex	PO22 8DX	836 31
SVC001	SVC Ltd	Kent House	Gobowen	Leicestershire	N1 7ER	6,558 00
SWI008	Swift Roofing Contracts Ltd	89 Humber Road	Markal Industrial Estate	Lancashire	PR5 4JN	5,046 00
SYSO01	System 4 Services Ltd	33 Albert Street	Leigh on Sea	Kent	ME14 4PA	942 00
SYSO03	System Doors	35 Perry Road	11 First Avenue	Nollinghamshire	NG9 2ET	7,989 84
TAL002	M F Talbot	Unit 5	Affinity Point	Leicestershire	LE7 2JB	232 85
TES002	TESA (Western) Ltd	11 Brunel Road	Great Clacton	Bristol	SY10 7BX	671 10
TFA001	TFA Interior Projects Ltd	16 Newton Wood Road	Ashtead	Bristol	BS49 4RF	1,132 98
THE005	The Mastic Man			Middlesex	UB8 2RR	1,755 00
THE009	The Garden Trellis Co			Essex	SS9 3PP	675 21
THO004	Michael Thornton			Surrey	CO15 4LU	2,555 53
					KT21 1NP	7,500 00

THRD05	Total Partitions Solutions Ltd	Unit 22, IES Centre	Homdale Avenue	Aycliffe Industrial Park	Newtown Aycliffe, Durham	DL5 6DS	799 50
THY002	ThyssenKrupp Elevators UK Ltd	The Lookout	4 Bull Close Road	Lenton	Nottingham	NG7 2UL	1,027 20
TIL004	Tiling & Mosaics Contracts Ltd	Unit 2, Sandpitt Road		Darford	Kent	DA1 5BU	16,318 83
TIM002	TimberType Ltd	C/O Pollards Nurseries Ltd		Barnham	Bognor Regis	PO22 0AD	2,525 62
TJL001	T.J.L. Plastering Ltd	Unit 47	Lake Lane	Cranborne Road	Potters Bar	EN6 3DQ	96,551 72
TNS001	TNS Scaffolding Ltd	Unit 1, Station House,	The Enterprise Centre	Wburton	Ely	CB6 3QD	3,582 00
TOT006	Total Protection (Great Britain) Ltd	Brooks Farm	Ingatstone Road	Stock Essex		CM4 9PD	3,334 85
TOW008	Tower & Access Hire Ltd	Bridglands	Cowlinge	Nr Newmarket		CB8 8HN	23,246 34
TRA002	Trade Recruitment Ltd	Philpot House	Station Road	Rayleigh	Suffolk	SS6 7HH	10,527 90
TRA017	Tradesman for London Ltd	Bibby Factors Leicester Ltd	Mansfield House	74 Belgrave Gate	Essex	LE1 3GS	6,733 12
TRE007	Trescray Network Communications Ltd	255-257 Flower Market	Covent Garden Market	London	Leicester	SW8 5NA	354 60
TRI007	Trident Electrical Services Ltd	6-7 King Charles Terrace	Sovereign Close	London		E1W 3HL	1,881 19
TRO001	Trox (UK) Ltd	Unit 1 Imperial Court	Magellan Close	Watworth Industrial Estate	Andover Hampshire	SP10 5NT	585 00
TRU006	True Staging Ltd	Caxton Way	Thalford		Norfolk	IP24 3SQ	150,000 00
TUD002	Tutor Stonework Ltd	Unit 11A New North House	Billerica	Essex		CM12 0BX	4,116 82
TYE002	Tyres & Sons Ltd	Station Road	Sharnbrook	London		N1 7BJ	2,736 64
UKS002	UK Service Lifts Ltd	Direct House	87 Church Street	Weshoughton		BL5 3RZ	3,757 27
UKT001	UK Tilers com	8 Broom Close	Bentley Bridge	Wednesfield	Bolton	WV10 0TJ	200 00
URB002	Urban Design & Development Ltd	Units 4 & 5 Incomol Business Park	Derby Road	Clay Cross	Wolverhampton	S45 9AG	608 52
URE001	Uretek (UK) Ltd	Peel House	Peel Road	Stekmersdale	Lancashire	WN8 9PT	284 94
VAN001	Van Elle Ltd	Kirby Lane			Lancashire	NG16 6JA	2,700 00
VEN001	Ventrolia London	Ventrolia House	Unit 5, Peacock Ind Estate	20 White Hart Lane	Nottinghamshire	N17 8DT	2,261 39
VIN004	Vinycarb Bate Ltd	Cheshnut Farm	Haresfield	Glos	London	GL10 3EQ	7,835 00
WAL013	Walsh CE Ltd	Graphical Horse	2 Wharf Street	The Calls	Leeds	LS2 7EQ	420 00
WAR005	Wardway Premises Ltd	Hampton Court Estate	Summer Road	Thames Ditton	Surrey	KT7 0SP	708 79
WAT012	Waterscapes Ltd	1 Murray Court	Wincanton Business Park	Wincanton	Somerset	BA9 9RX	376 39
WAT013	WaterCoolers Direct.com Ltd	Clearview House	Unit 24 Bamel Way	Gloucester Business Park	Gloucester	GL3 4BH	546 87
WAY001	Waverley Contract & Supply	St Martins House	27-29 Ormside Way	Farnham	Surrey	GU9 9PZ	15,675 39
WBS001	WB Simpson & Sons (Tiling) Ltd	St Martins House	27-29 Ormside Way	Holmthorpe Ind Estate	Redhill, Surrey	RH1 2LT	2,988 00
WBS002	W B Simpson & Sons (Terraazzo) Ltd	St Martins House	Bury St Edmunds	Holmthorpe Industrial Estate	Redhill Surrey	RH1 2LT	26,248 44
WEL013	Welham Surfacing Ltd	Hollow Road Farm		Suffolk		IP31 1SJ	3,630 23
WES007	West Leigh Ltd	11-13 Spa Road	IND Centre	Sirdar Road, Rayleigh	London	SE16 3RD	913 78
WES017	Westcrete Specialist Contractors Ltd	17/18 Brook Road	Hulbridge	Essex	Essex	SS6 7XL	708 88
WES018	Westbridge Plumbing & Heating Ltd	33 Ambleside Gardens	Freshwater Road	Dagenham		SS5 6ES	508 13
WES022	Westminster Plumbing Ltd	Unit 4 Dominion Works	Young Street	Bradford	Essex	RM8 1PX	855 56
WES025	West Riding Aluminium Ltd	Unit 1 Young Street Industrial Estate	Staford Road	Croydon	West Yorkshire	BD8 9RE	1,053 72
WHI010	Whitleys Contractors (London) Ltd	Unit 9 Stafford Cross Business Park		Enfield	Surrey	CR0 4TU	1,010 10
WIL002	Keith Williams Dec Ltd	37 Old Park View	Newick	Lewes	Middlesex	EN2 7EG	20,841 75
WIL014	M W Willmott	85 Allington Road	15 Uppminster Trading Park	Worley Street		BN8 4ND	9,462 50
YEX001	W Yexley Security Ltd	Peak House	Claylands Road	The Oval	Essex	RM14 3PJ	8,106 79
-24	Rolle Judd	Old Church Court	183-187 South Liberty Lane	Ashton Vale Tading Estate	London	SW8 1NZ	9,984 00
@F0001	@ First Paris Solutions	Ford Retail Limited	Princess Margaret Road		Ashton, Bristol	BS3 2TN	277 63
1ST003	1st All Service Ltd	The Postroom	The Wilton Centre	Wilton		TS10 4RF	454 25
3SI002	3SI Security Systems Ltd	The Boatyard	105 Straight Road	Old Windsor	Redcar	SL4 2SE	22,808 03
3VA001	3V Architectural Hardware Ltd	Bury Glass Works	84 Hollow Road	Bury St Edmunds	Berkshire	IP32 7AZ	17,307 59
ABB009	Abbey Glass Ltd	Unit 4 Norton House	Fircroft Way	Edenbridge	Suffolk	TN8 6EL	9,239 26
ACC008	Access Flooring Company (The)	30 Park Gate	Milton Park	Abingdon	Kent	OX14 4SH	1,200 00
ACH001	Achillas Information Ltd	4 Moineaux Court	Radford Way	Billerica	Oxon	CM12 0BT	3,596 78
ACK001	Ackells Group Ltd	61-67 St Benedicts Street	Norwich		Essex	CM12 0BT	426 00
ACL002	A C Leigh (Norwich) Ltd	55 Cutton Road	Cambridge			NR2 4PD	2,422 25
ACQ001	Acorn Architectural Iron Ltd	The Pinnacles				CB1 7EF	169 67
ACT007	Active Security Group Limited	Horcroft Place				CM18 5BT	420 00
ACW001	AC Wahls	Matrix Business Centre				DA1 5AJ	365 76
ADA003	Adapt (UK) Limited	Steadings Barn	Victoria Road	Harlow	Essex	CM18 5BT	420 00
ADS003	Ad & Sons Property Services	104 Churchend Lane	Home Farm Business Park	Darford	Kent	NN12 8XS	5,116 80
ADT001	ADT Fire & Security Plc	Po Box 352	Wickford	Church Way	Whitebury	SS11 7DP	345 00
ADV002	Advance Vehicle Alarms	88-100 Lee High Road		Essex	Manchester	M16 9XY	3,019 30
					London	SE13 5PT	102 00

ADV005	Advanced Fire & Security Service	18 Acorn Industrial Park	Crayford Road	Kent	DA1 4AL	5,281.58
ADV013	Advance Environmental Ltd	19-21 Boundary Road	Brackley	Northamptonshire	NN13 7ES	648.00
AER001	Aerial Services London	92 Vauxhall Walk	London		S11 5EL	300.00
AHE001	P F Ahern (London) Ltd	Oliver Close	West Thurrock	Essex	RM20 3EE	2,275.44
AIR003	Air-Line Systems	2-4 Chelsfield Road	St Mary Cray	Kent	BR5 4DN	343.18
AIR005	Air Movement Design Ltd	Design House	33 Banstead Road	Surrey	CR3 5QG	3,828.02
AKZ001	Akzo Noble Decorative Coatings	P O Box 4, Crown House	Hollins Road	Lancashire	BB3 0BG	6.49
ALA001	Alan Morgan Master Locksmiths	48 Hayworth Road	Denham		NG10 5LL	105.75
ALA002	Alan F Richins	Village Road	Nottingham		UB9 5BH	142.80
ALA003	Alansons	Bond Solutions for Industrial	7 Flowers Hill		BS4 5JJ	472.08
ALE002	Alexander Cleghorn Ltd	Newbridge Road	Tipple		C05 0JA	59,563.80
ALL001	Allbart Ltd	Mem Centre	New Road	Kent	ME12 1AU	32,994.00
ALL021	Allied Vehicle Rentals Ltd	Perth House, Wash Road	Hutton Industrial Estate	Essex	CM13 1TA	320.00
ALS001	ALSC Limited	South Esplanade West	Aberdeen		AB11 9AA	439.31
AMA001	Anani Plastics Plc	Holmes House	24-30 Baker Street	Surrey	KT13 8AU	55.43
AMV001	Tencate Advanced Armour UK Ltd	Enterprise House	Murdoch Road	Swindon	SN3 5HU	507.00
AMW001	Amwell Systems Ltd	Buntingford Business Park	Baldock Road	Hertfordshire	SG9 9ER	3,963.63
AND007	Andy Slagg	80B Asylum Road	London		SE15 2LW	360.00
AND010	Andy Thornton Ltd	Ashleys Industrial Estate	Elland		HX5 9JP	4,437.80
ANG002	Anglian Water	Payment Centre	Po Box 854	Lincolnshire	LNS 7WR	878.23
ANG007	Anglia Ruskin University	Chelmsford Campus	Bishop Hall Lane		CM1 1SQ	1,688.00
APF001	Apex Audio Systems Ltd	Unit 2, Francis Works	Geddings Rd	Hertfordshire	EN11 0NT	4,783.21
AQP001	A&Q Partnership Ltd	The Lux Building	2-4 Hoxton Square		N1 6NU	58,123.20
AR1001	AR 18 Ltd	Unit Bay D	Bridge Works	Uxbridge	UB8 2JG	3,058.40
ARC011	Architects Design Partnership LLP	33A Victoria Street	Birmingham		B1 3ND	2,400.00
ARM001	Armitage Venesta	Newstead Industrial Estate		Sloke On Trent	ST4 8HX	29,470.27
ASS002	Associated Security Services	Security House	25 Addington Street	Manchester	M4 5EU	16,434.00
AST001	Asia Development Plc	Pearson Road	Central Park	Stropshire	TF2 9TX	492.00
AST009	Astec	187-189 Kings Road	Reading		RG1 4EX	3,681.80
ATS001	ATS Euromaster Ltd	PO BOX 2	Sheffield		S88 1AF	1,127.18
AXT001	Axler Ltd	West Road Ransomes Europark	Ipswich		IP3 9SX	1,440.00
B3A001	B3 Architects	5 Callaghan Square	Cardiff		CF10 5BT	66,252.00
BAB001	Babergh District Council	Corks Lane	Hadleigh	Essex	CM13 1TG	6,510.96
BAL001	Baldwin Plastic Laminates Ltd	57 Tallon Road	Hutton Ind Estate	London	SW11 3QU	107.85
BAT002	Bathstone	347 York Road		Edenbridge, Kent	TN8 6ET	91,961.29
BDS001	BDS Engineering Ltd	Unit 14	Fircroft Business Centre		NW6 4DY	34,331.11
BDS003	BDS (London) Ltd	91 Fairfax Road	London	Surrey	CR0 4RR	29.59
BEA003	Beaver Architectural Ironmongery Ltd	24 Silverwing Industrial Estate	Imperial Way		DA1 6BD	22,960.48
BEC001	Beck & Pollitzer Engineering Ltd	Burnham Road	Dartford		SE15 1JR	12.00
BEL009	Belgravia Mirror & Glass Specialists	Unit 1, Rich Industrial Estate	Devon Street	Fetham, Middlesex	TW13 7QD	5,127.12
BER002	Berkeley Cleaning Services Ltd	Smith House	PO Box 50	Kent	IG8 UDP	30.61
BER003	B Bergh	85 Glengall Road	Woodford Green	Middlesex	UB8 2RT	452.95
BER011	Berthold Bauer VAT Property Consultants Ltd	The Old Coachhouse	Dencross Farm		CM11 2HH	7,409.88
BIR003	Birchdale Glass Ltd	Unit L, Eskdale Road	Essex		S12 2AX	2,469.49
BIR010	John Bird	16 Thynne Road	Essex		CT10 2XZ	86,088.00
BIR012	Birley Manufacturing Solutions Ltd	Birley Vale Avenue	Essex		SE1 7AA	2,460.00
BLA001	Blaze Neon Ltd	5 Patricia Way	Broadstairs		WF4 4TD	5,826.23
BLA009	Black Architecture	8 Baylis Road	Wakefield	West Yorkshire	CM7 1NB	147.88
BLJ002	Blind Fashion	Unit 12 Jubilee Way	Braintree	Essex	CA4 0DQ	122.40
BLO001	Blok N Mesh Uk Ltd	Accounts Dept	London	Carlisle	WC2H 9BP	6,905.74
BOR001	Borlor Locks & Security	3 Front Street	Dudley	West Midlands	DY2 8SZ	18,052.90
BOR004	Borne Resourcing Ltd	11-15 Belterton Street	London	London	W2 1ES	1,888.82
BOS001	Boat Design Ltd	Boss Drive Off New Road	Brentwood	Essex	W18 3PH	1,096.80
BRA001	A&H Brass Accounts	201-203 Edwara Road	Dock Road		CM14 5HF	2,382.80
BRE001	Breakthrough Consulting Ltd	The 401 Centre	Manor Lane	London	E16 1AF	47,184.29
BRE002	Brentwood Communications Ltd	178 Wanley Hill			SE12 0TD	67.67
BRE003	Brewsters Waste Management Ltd	Unit 3 Thames Wharf				
BRE004	C Brewer & Sons Ltd	Chilfontan Ind Estate				

BRE009	BRE Global Ltd	Bucknalls Lane	Walford	Herts	WD25 9XX	3,720 00
BRI008	British Gas Business	Payment Area 60	Camberley		GU95 1AW	3,976 48
BRI009	British Red Cross Society	Paisley Office	Scotland Processing Office	Paisley	PA1 1EA	2,486 40
BRI010	British Telecom	Bt Payment Centre		Durham	DH98 1BT	11,089 43
BRI018	Brightcast Scaffolding Ltd	Unit 3a	Brownies Commercial Estate	Enfield, Middlesex	EN3 7BY	7,317 68
BRO002	Brooks Bros (UK)Ltd	The Causeway	Maldon	Essex	CM9 4LJ	14,313 86
BRO004	Broxap Ltd	Rowthorn Ind Estate	Newcastle Under Lyme	Staffordshire	ST5	909 00
BSF001	BSF Solid Surfaces Ltd	22 Talion Road	Hutton Ind Estate	Essex	CM13 1TJ	228 24
BSI001	BSI	Management Systems Recalps	Blacknell	Berkshire	MK14 6WW	3,828 00
BSR001	Berla Ltd	Old Bracknell Lane West	Blacknell	London	RG12 7AH	5,050 63
BTG001	Bt Global Services	Pp M3042 Z	Colindale House	London	NW9 5BA	111 56
BUD002	Budget Skips	Engine House	Cruckmead Brickyard	Shropshire	SY5 8JN	654 00
BUI003	Building	Building Subscriptions	FREEPOST	LEICESTER	LE87 4DF	139 00
BUI006	Building Sciences Ltd	Spring Lodge	172 Chester Road	Cheshire	WA6 0AR	744 00
BUT004	Lexisnexis Butterworths	Tolley House	2 Addiscombe Road	Surrey	CRP 5AF	999 74
BUT007	Butterfield Neon Service Ltd	174 Sunbridge Road	Bradford		BD1 2RZ	5,300 67
CAL008	Calabash Consultants	78 Church Street	Langford	Bedfordshire	SG16 9QA	1,294 00
CAL008	Calabash Group Services Ltd	748 Fulham Road	London		SW8 5SH	1,998 00
CAM002	Cambridge Arch Precast Ltd	Chiswick Avenue	Mildenhall	Suffolk	IP28 7AY	3,990 00
CAM017	Cambridge Online Systems Ltd	Cambridge Science Park	Milton Road	Cambridge	CB4 0GP	14,301 50
CAM021	Cambridge City Council	2nd Floor	Lion House	Cambridge	CB2 3NA	13,249 21
CAM028	Cambrian Granite Ltd	Unit 3 North Lynton Farm	Main Road	Goole	DN14 7XF	870 24
CAM035	Camden Council	Planning Development Control	Camden Town Hall	London	WC1H 9ND	170 00
CAN003	Canlitix of London Ltd	Unit 22 Garrick Industrial Centre	1 Irving Way	London	NW9 6AQ	5,299 26
CAP001	Capital Calibration Services	23 The Parade Colchester Road	Harold Park	Essex	RM3 0AQ	441 12
CAP008	Cape Elect & Mechanical Ltd	89 Albert Road	Romford	Essex	RM1 2PS	516 68
CAP010	Capital Sita Personnel	Worple House	Romford	London	SW19 4DD	23,422 92
CAR008	Cars Southern	Unit 2, Mapledean Works	Chancery Court	Essex	CM3 6LG	233 70
CAR011	Caritas Holdings Ltd	POT Solicitors	Maldon Road	Essex	RH13 5AD	214 44
CAS002	Cash Bases Ltd	Unit 4 The Drove	Newhaven	Horsham, Surrey	RN9 0LA	863 38
CAS016	Cast Iron Air Brick Company	Down Farm	Little Bray Lane		EX32 7QQ	2,608 69
CDS001	C&D (Sheet Metal) Engin Ltd	Monarch Works	Station Road North	Kent	DA17 6JU	840 94
CDT001	CDT Engineering Ltd	Unit 1	80 Duddington Road	Cambridgeshire	PE15 0RD	4,495 68
CEN005	Central Hospitality Supplies	Oak Tree Farm	Redditch Road	Warwickshire	B85 5NZ	1,991 21
CEN006	Central Rental Ltd	28 Newnham Street	London		W1T 1PR	241 50
CFA001	CF Anderson Timber Products Ltd	228 Old London Road	Marks Tey	Notis	CO6 1HD	162 00
CHA019	Charles Pugh (Windscreens) Limited	Longwood Road	Brookhill Industrial Estate	Surrey	NG18 6NT	1,077 48
CHA020	Chambers Waste Management Ptc	Clay Lane	Jacobs Well		GU4 7NZ	282 03
CHE019	Chesney's	194 Battersea Park Road	London		SW11 4ND	90 00
CHE023	Chelmsford College	Moulsham Street	Chelmsford	Essex	CM2 0JQ	507 00
CHI003	Chimney Care Limited	37 Chapman Way	High Brooms Industrial Est		TN2 3EF	450 12
CHI005	Chimney Sweep Willis	82 Alliee Road	Hayes	Tunbridge Wells	UB4 9JE	543 00
CHU003	Chubb Fire Ltd	400 Dallow Road		Middlesex	LU1 1UR	1,307 43
CIT002	City Electrical Factors Ltd	London North Division	Heathcote Ind Estate	Luton	CV34 6LX	5,705 99
CIT003	City Information Services Ltd	3 Baird Road	Kirkton Campus	Warwickshire	EH64 7BX	58 01
CIT004	City Lifting Ltd	9 Juliette Way	Puritree Industrial Park	Essex	RM15 4YA	31,034 00
CIT008	City Of Westminster	Parking Suspensions	Red Central		IV15 9WW	3,909 00
CIT019	City Sprint UK Ltd	Ground Floor	Bilencay	Redhill Surrey	RH1 1SH	929 09
CJ-001	C J Surveying Consultants Ltd	Unit 12 Featherby Way	Purdey's Ind Estate	Essex	CM12 0JQ	1,555 20
CLE008	Cleaver Industries Limited	30 East Street	Southeast on Sea	Essex	SS4 1LD	210 14
CLE017	Cleat Structures Ltd	Northwick Corner	Canvey Island	Essex	SS2 6LH	3,030 00
CL003	Clifda Steels Limited	Downsview House	Grove Technology Park	Grove Wanlage	SS8 0PS	1,894 29
CMS003	CMS Industries Ltd	35 Union Street	London		OX12 9FA	68 54
COL021	Colebrook Bosson & Saunders	Folly Farm	Taillingstone		SE1 1SD	4,892 05
COL026	Collins Skip Hire	Finance Section	Crown Way	Suffolk	IP9 2NY	554 40
COM003	Companies House	Quantum House	Eastwood Close	Cardiff	CF14 3UZ	38 00
COM005	EA Combs Ltd	Cleeve House	Malvern Road	London	E18 1BY	604 80
COM018	Compco Fire Systems Ltd			Worcester	WR2 4YX	5,606 25

COM024	Compass Fuel Oils	Unit 4F, Hiltthorpe Farm	Knoll Lane	Little Hooile	Presion	786 00
CON004	Concord Lifting Equipment Ltd	Units 53 & 56	Wimbledon Stadium Businesspark	Riverside Road	London	1,301 74
CON007	Conquip Industrial	Waterbrook Estate	Waterbrook Road	Alton	Hampshire	691 20
CON008	Considerate Constructor Scheme	Po Box 75	Great Arnwell	Ware	Hertfordshire	960 00
CON012	Construction Skills	Publications Department	Bircham Newton	Kings Lynn	Norfolk	141,820 00
CON016	Converged Solutions Ltd	10J Bunisford Park Road	Bunisford Hill	Bromsgrove		6,000 00
CON017	Concise Office Supplies	Beehive Works	Beehive Lane	Chelmsford	Essex	12,280 57
CON022	Contacta Ltd	11 Tower View	Kings Hill	West Malling	Kent	11,286 70
CON041	Construction Specialities (UK) Ltd	1010 Westcott Venture Park	Westcott	Aylesbury	Bucks	4,933 08
COO003	Coolerlad Ltd	Coolerlad House	Dales Manor Business Park	East Way, Sawston	Cambridgeshire	291 48
COO005	F J Cooper Saw Centre	9 Russells Close	Chingford	London	E4 6UA	1,047 60
COR004	Cony Environmental Ltd	Crown House	Mucking Wharf Rd	Stanford-Le-Hope	SS17 0RN	49 91
COR005	Corporate Hygienics Ltd	296 Exell Road	Surrey	Surrey	KT6 7AQ	648 00
COR008	Corona Energy Retail 2 Limited	Edward Hyde Building	38 Clarendon Road	Watford	WD17 1JW	301 35
COR015	Corporate Computer Supplies	18 Station Road	Morey	Leeds	LS27 8JW	489 92
COU007	Counly Constuction Chemicals Ltd	Unit 4 Chingford Industrial Estate	Hall Lane	London	E4 8DJ	717 44
CPC001	CPCUK	111 Nutfield Road	Merstham	Surrey	RH1 3HD	600 00
CRO003	Crown Detection Instruments	2 Blacklands Way	Abingdon Business Park	Oxfordshire	OX14 1DY	2,856 24
CRO020	Croft Supply Company Ltd	Unit 21, West Station Industrial Estate	Spiital Road	Essex	CM9 6TS	100 81
CUB002	Cubic Ltd	Unit 18	Hornsby Square	Essex	SS15 6SD	2,201 85
CUT002	Cutter Profilers UK	7 Leda Cottages	Charing	Kent	TN27 0EG	757 20
DAI001	Daily Crest Ltd	128 Valley Road	Streatham	London	SW16 2XT	50 64
DAM003	Damage Doctor	Unit 2d Harding Way	SI lves	Cambridgeshire	PE27 3WR	552 00
DAN002	Danico Brass Ltd	31-35 Winchester Road	Swiss Collage	London	NW3 3NR	594 77
DAR002	Dartford Portable Buildings Lt	Hawley Garden Centres	Hawley Road	Dartford	DA2 7RB	1,540 06
DAR007	Daryl Bralcher	59 Westbourne Road	Torquay	Kent	TQ1 4JT	987 60
DAV001	David Bailey Furniture Sys Ltd	12 Lysander Close	Pysons Road Industrial Estate	Broadstairs	CT10 2YJ	3,877 80
DAV010	David Churchill	79 Addison Road	Brighton & Hove	Kent	BN3 1TS	437 01
DDC002	DDC Dolphin Ltd	The Fulcrum	Vantage Way	Dorset	BH12 4NU	2,162 01
DEA008	Deacon and Richardson Architects	87-88 Upper Lewis Road	Brighton	London	BN2 3FF	20,400 00
DEB003	J De Bruyn (Flooring) Ltd	Unit 4 Orient Industrial Park	Simonds Road	Leyton	E10 7BN	504 06
DEL003	Deloitte LLP	The Pinnacle	150 Midsummer Boulevard	Buckinghamshire	MK9 1FD	17,400 00
DEN007	Dentons Catering Equipment	2-4 Clapham High Street	London		SW4 7UT	184 16
DEN014	Dentons Ltd	Audley Avenue Enterprise Park	Audley Avenue	Newport	TF10 7DW	788 00
DEN016	Dentholm Global Logistics Ltd	10 Western Road	Romford	Essex	RM1 3JT	160 00
DES010	DesignSpace London Ltd	110 Wigmore Street	London		W1U 3RW	68,904 50
DFL001	DFL Litruus Ltd	18 Horsecroft Place	Harlow	Essex	CM19 5BU	153 23
DIG001	Digicopy	Unit 12 Decora Park	Shire Hill Industrial Estate	Essex	CB11 3GB	493 06
DIX003	Dixon Turner Wallcoverings Ltd	Henlase Lane	Walsipool		SY21 7BE	2,598 84
DIX004	Dixon Hurst Kemp Ltd	Britannia House	336 Kingway	East Sussex	BN3 4LW	1,010 82
DOM001	Domus Tiles Ltd	Unit 3, Molesey Business Centre	Central Avenue	Surrey	KT8 2QZ	7,863 56
DOR001	Dorma Uk Ltd	Wilbury Way	Hitchin	Hertfordshire	SG4 0AB	8,602 73
DOR004	Dorplan Contracts	Unit 3	Bexwell Business Park	Bexwell, Norfolk	PE38 9CA	3,533 73
DRA007	DrainLine Southern Ltd	Unit 1 Kingshorpe Road	Hove		BN3 5JG	786 00
DUR002	Dumbury Ltd	30 First Avenue	East Sussex	Essex	CO9 2EX	1,281 20
DYN001	Dyno-Rod Plc	Housessteads	Halstead		SK14 3QU	988 80
EAS004	Easifloor Ltd	Cranes Close	Hattersley	Essex	SS14 3JB	660 00
ECA004	ECA-ELECSA	Mansfield Business Centre	Basildon	Essex	NG18 2AE	456 25
ECL001	Eclisse UK	Richmond House 2	Occupation Lane	Mansfield	NG32 2BP	1,911 21
EDF001	EDF Energy	Customer Field Services	255 Broadway	Lincolnshire	DA6 8ET	803 35
EDF002	EDF Energy	Payment Processing Centre	Po Box 3956	Kent	PL3 5XQ	7,922 54
EDF003	EDF Energy	Payment Processing Centre	Po Box 61		PL3 5YL	2,600 21
EDF004	EDF Energy Networks Ltd	40 Grosvenor Place	Victoria	London	SW1X 7EN	115 93
EDF008	EDF Energy Gas Site Works	Gadeon House	Grenadier Road	Exeter	EX1 3UT	2,982 52
ELED11	Elevate Consulting Ltd	The Grange	Grange Road	Northamptonshire	NN9 6PZ	915 00
ELE003	Elecspec Ltd	9 Coanwood Collages	Wareside		SG12 7RS	578 30
ELL004	Elliott Hire	Manor Drive	Peterborough		PE4 7AP	14,646 20
ELL009	Elliott Environmental Drainage Ltd	PO Box 463	Ashtord		TN23 9PB	841 20

ENC002	Encasement Ltd	Pearfree Business Centre	Enterprise Way	Bretton	Peterborough	PE3 8YQ	78 00
ENG002	L&S Engineers Ltd	Copple Side Ind Est	Walsall	West Midlands	WS6 7HB	658 56	
ENI001	Enigma Contracts Ltd	Hill House Drive	Essex		RM18 4DS	1,761 46	
ENV007	Envirocare GB Ltd	Unit 161	Essex		UB4 0JZ	939 00	
EON001	Eon Energy	Unit 7 Brook Industrial Estate	Hayes	Middlesex	NG1 6WR	200 00	
ERG001	Ergo Technics	PO Box 7750	Nottigham		SS9 2ST	2 937 50	
ERG002	Ergonomic Solutions (WesternEurope) Ltd	1775 London Road	Essex		KI19 8QQ	738 56	
ESS001	Essex Auto Group Ltd	Unit 82 Longmead Business Centre	Blenheim Road	Surrey	SS15 6GB	2,950 47	
ESS002	Essex & Suffolk Water	Dunton Ford Link	Basildon		DH1 8TX	441 28	
EUR007	European Heritage Ltd	Customer Accounts	Po Box 292	Essex	SW6 7EN	15,749 69	
EUR010	Europa Workplace Solutions Ltd	48-54 Dawes Road	Fulham	Durham	M50 3SP	3,714 00	
FAC001	Facelift (GB) Ltd	Ground Floor, West Wing	The Victoria	Salford Quays, Manchester	RH17 5LZ	120 00	
FAR002	Farnell Inone	Westside	London Road	West Sussex	LS12 2TU	488 24	
FAR004	John Farquharson Partnership	Canal Road	40 North Street	Essex	RM11 1EW	40,428 19	
FAR011	Farringtons of Winslow Ltd	Suite 1, Crown House	Station Road Industrial Estate	Winslow Bucks	MK18 3RQ	564 00	
FAS002	Fastiglobe (Mastics) Ltd	Capitol Works	Barlow Way	Rainham, Essex	RM13 8UE	172 50	
FAY001	W Fayers & Sons	Unit 1 H	202-228 York Way	London	N7 9AZ	2,704 99	
FIN007	Finnesia Window Shading Ltd	Belle Isle Works	Benfield Way	Brantree, Essex	CM7 3YS	1,345 44	
FIR001	F A Firman (Harold Wood) Ltd	Bankside Works	Goldington Green	Bedford	MK41 0AJ	1,336 37	
FIR003	Firewise Supplies Ltd	2 Westcourt	Harold Wood	Essex	RM3 0JH	5,077 62	
FIR014	Fire Prevention Products Limited	19 Bates Road	The Old Brewery	Pamplisford, Cambridge	CB2 4EW	2,911 35	
FLE001	Fleming Russell Sient	Unit 5	Barfresione	Kent	CT15 7JG	1,810 14	
FLO002	Flor-Spec	Enviroglat House	Epsom	Dover	KT18 7RL	593 38	
FOL001	Steven Kenneth Foley	11 West Street	Wilstone	Hertfordshire	HP23 4NZ	4,498 00	
FOR003	Formallon Office Supplies Ltd	25 New Road	Basildon	Kent	DA5 1LR	8,406 64	
FOR017	Forbo Flooring UK Ltd	Unit 57, The Coopersage	Old Bexley Business Park		IP3 9BS	2,428 78	
FRA003	Fraser & Ellis Ltd	PO Box 1	Kirkcaldy		SW11 4FE	34 52	
FRA007	Fraser's Timber Merchants Ltd	289-297 Felixstowe Road	Ipswich	London	TW6 8EX	21,705 85	
FRO001	Frontlight Flooring Ltd	80-100 Gwynne Road	Battersea	Middlesex	RM7 0AZ	4,869 38	
GBA001	G B Access Ltd	Ham Wharf	The Ham	Essex	PE8 4HN	97 81	
GEN003	General Vending Services Ltd	Unit A3 The Seedbed Centre	Davidson Way	Surrey	RH8 9JW	1,365 60	
GEO008	George Johnson Lifts Ltd	10 Nene Valley Business Park	Oundle		SE15 4DJ	1,923 28	
GGR	GGR	Plough Road	Smallfield	Bucks	HP18 9BF	136 00	
GIL002	Gilberts(Blackpool) Ltd	186 Ballenden Road	London	Blackpool	FY4 4QT	658 80	
GKA001	GKA Rubber & Plastics Ltd	Units 8,9,10 Ridgeway	Gilliar Works	Kent	BR3 1QZ	280 08	
GLA010	S & T Glazing	Head Office And Works	Gardner Industrial Estate	London	N7 8RU	986 00	
GMB002	G M Builders & Joiners Ltd	Unit 2	Castelfields Ind Estate	West Yorkshire	BD16 2AG	264 21	
GOL001	Kevin Goldring	Unit G	Wallington	Essex	SM6 8PZ	24,112 80	
GOL006	Goldack Blinds & Contracts Ltd	Unit 1-5 Clyde Road	Wickford		SS11 7BA	169 96	
GRA002	Grabill & Run Couriers Ltd	40 Guernsey Gardens	Broad Oak	Kent	CT2 0QH	2,124 91	
GRE004	Grenke Leasing Ltd	98 Shallock Road	Cambridge Road Industrial Est	Cambridgeshire	CB24 6AZ	144 30	
GRE011	Green Cleaning Services	Unit 2A,	9-11 Chertsey Street	Surrey	GU1 4HD	930 00	
GRE017	Greiner London Hire Ltd	Mendian House	Cambridge		CB5 6SR	1,080 00	
GRE022	Greenhill's Architectural Metalworks	44 Dutton Lane	Tariff Road		N2 9PJ	23 87	
GRO001	Grosvenor Contracts Ltd	GL1 House	12-18 High Road	London	N17 0YX	1,969 22	
GRO002	Group 4 Total Security Ltd	23-24 Old Jamaica Road	15 Carshalton Road	London	SE16 4TE	1,451 40	
GRO007	Growth Capital Partners LLP	Sutton Park House	96-98 Baker Street	Sutton, Surrey	SM1 4LD	3 99	
GRP001	GRP Building Products Ltd	2nd Floor	Kinswiford		W1U 6TJ	6,000 00	
GUN001	Gunnebo Security Uk Ltd	Unit 2A Ham Lane	Woden Road	West Midlands	DY6 7JU	10,155 60	
HAF001	Hafale Uk Ltd	Po Box 61	Southend Road	Essex	IG8 8HD	1,757 80	
HAM008	T J Hammond Transport Ltd	Barleylands Farm	Barleylands Road	Essex	CM11 2UD	17,353 20	
HAN002	M Hanzlik Masler Locksmith	107 Luttworth Road	The Street	Northampton	NN1 5JP	81 00	
HAN007	Hanningfield Security Services	Old School House	1-3 Rosshall Ind Estate	Dunmore	CM6 1NP	919 70	
HAR007	Hart Wholesale	Hart House	Shirhill	Essex	SS2 5PZ	4,174 13	
HAR008	Harts			Essex	CB11 3AQ	51 67	

HAR030	Harley Engineering Ltd	Brookside	Sawtry	Huntingdon	Cambridgeshire	PE28 5SB	150 00
HAR033	Harsco Infrastructure Services Ltd	Harsco House, Regent Park	299 Kingston Road	Leatherhead	Surrey	KT22 7SG	271 59
HAY002	Havelock Europa Plc	Westway	Hillend Industrial Park	Dalgety Bay	Fife	KY11 9HE	28,539 14
HAY001	Haymarket Subscriptions	Freepost: Sea10115	Southall		Middlesex	UB1 2WH	2,763 96
HEA006	Hays Specialist Recruitment Lt	Hays House	St George's Square	High Street	New Malden Surrey	KT3 4JQ	647 10
HEA002	Heating & Cooling Coil Products Ltd	Sullies 170-175	Fareham Reach Business Park	Fareham Road	Gosport Hampshire	PO13 0FW	4,791 67
HEN003	Henry Recruitment Ltd	20 The Causeway	Bishops Stortford	Herts		CM23 2EJ	11,161 80
HER001	F P Herling & Son Plc	Frederick House	25 Armstrong Way	Great Western Ind Park	Southall, Middx	UB2 4SD	59 47
HER007	Her Majesty's Courts Service	3rd Floor Rose Court	Jail Lane	London		SE1 8HS	25 00
HER010	Herbert & Son Services Ltd	Mount Pleasant	Castleford	Beggin Hill	Kent	TN16 3AX	960 08
HEW002	Hewden Crane Hire Ltd	Willowbridge Lane	Old Silk Mill Trading Estate	Tring		WF10 5NJ	1,440 00
HIG008	High Security Locking Ltd	Blake House	11 High Street	Lees	Herts	HP23 5EF	183 04
HIG009	Highways Midlands Ltd	Parkside	306 Court Road	Ovington	Oldham Manchester	OL4 3BH	816 00
HIL004	Hildenborough Group	150-156 Abbey Street	Thomas Road		Kent	BR6 8DA	313 22
HOB002	Hobby Homes Ltd	Units 3 & 4		Thomas Road	London	SE1 3NR	38,228 30
HOB003	Hobs Reprographics Plc	244-256 Deansgate	Manchestier		London	E14 7BN	27 71
HOI001	Holst&Plant Hire Co Ltd	20-22 Factory Lane	Croydon	Brackmills	Surrey	M3 4BQ	59 88
HOW004	Howdens Joinery Co	Caswell House	Gowerton Road			CR0 3RL	3,065 24
HSS001	HSS Hire Shops	25 Willow Lane	Milcham	Northampton		NN4 7BW	200 00
HUG002	Andy Hughes	54 Green Lane	Sheffield	Surrey		CR4 4TS	3,731 03
HUS001	Hussey & Greaves	94 Hutton Road	Hythe	Surrey		WS4 1RW	480 00
HYT002	Hythe Veneering Co Ltd	Unit 2R Pennypot Industrial Estate	North Harbour			CM15 8ND	402 17
IBH001	IBM United Kingdom Ltd	PO Box 41	Ronald Rolph Court	Hampshire		CT21 6PE	6,712 96
IC0001	Iconic Images	Unit 4	Bakers Lane			PO6 3AU	84 00
ICS002	ICS UK Limited	HCN House	75 King William Street	CB5 8PX		CB5 8PX	432 00
IDE003	Idealcombi A/S	Willoughby Road	Bracknell	Essex		CM4 0BZ	5,147 16
IHS001	iHS (Global) Ltd	Venture Way	Dunston	Essex		EC4N 7DT	3,403 89
IMA001	Imagesound plc	The Old Brewery	Thw Broadway	Berkshire		RG12 8FB	1,896 00
IMA002	Immedia Broadcast Ltd	The Pines	Moorside Road			S41 8NE	584 78
IND001	Independent Tool Company	IAC House	Kirkton Campus	Berkshire		RG14 1AU	7,704 00
IND007	Industrial Acoustics Company Ltd	1 Fleming Road	Po Box 13	Chelmsford Essex		CM2 8TH	2,849 22
INF001	Info Sign Systems Ltd	Rentokil Initial Services Ltd	Wembley	Hampshire		SO23 7US	6,351 94
INI001	Initial Washroom Solutions	1 Olympic Way	Paycocke Road			EH54 7BN	138 60
INS007	Insight Solutions GRP Ltd	17B Bakers Court	Willow Park	West Sussex		RH19 1HX	792 10
INT008	Integrated Metal Solutions	Unit 4	184 St Albans Road West			HA9 0NP	152,478 64
INT025	Intrad Ltd	Willow Barn	Seaclose Offices, Fairlee Road	Essex		SS14 3EH	613 20
INT031	Intelligent Tools Ltd	Foxtail House	Reigate Road	Hertfordshire		AL10 0TF	7,634 02
IPS001	Ipswich Plastics Ltd	Unit 2 & 3	Seaclose Offices, Fairlee Road	Oxon		OX2 9NX	955 00
IRO001	Ironmongery Direct Ltd	Planning Services	Reigate Road	Ipswich		SS5 4AD	1,781 78
ISL003	Isle of Wight Council	Reigate Road Quarry	Seaclose Offices, Fairlee Road	Hockley, Essex		PO30 2QS	190 00
J&J001	J & J Franks Ltd	Slowing Common	Reigate Road	Isle of Wight		RH3 7HB	3,684 00
JAC001	Jackson Fine Fencing	Osbalwick Link Road	Reigate Road	Surrey		TN25 6BN	207 46
JAC003	Jackson Building Centres	Jennor House	York	Kent		YO10 3WA	33 572 21
JEN001	Jennor Timber Co Ltd	Johnson House	Lockfield Ave	London		EN3 7QL	19,167 19
JOH003	P J Johnson & Co(Timber) Ltd	Orchard Trading Estate	26 Caniste Road			NW9 0HL	121 53
JOH005	Johnson Security Ltd	53 West Woodlands	Toddington	Gloucestershire		GL54 5EB	428 00
JOH024	John N Robbins (Mr)	12222 Herga Road	Frome	Somerset		BA11 5EN	3,870 00
JOH029	John Strand Mkt Ltd	18 Pett Close	Harrow	Middlesex		HA3 9AS	8,148 00
JUM001	Jumbotec	220 design Centre	Hemchurch			RM11 1FF	2,231 78
JVB001	JVB Ltd	Unit 4 Phory Works	Chelsea Harbour	Essex		SW19 0XE	623 86
KAL002	Kaliko	305 Whitmore Way	20 Bondgate	West Yorkshire		WF8 2JJ	600 00
KAY001	Kay Cae Blinds	Joinery House	Basildon	Essex		SS14 2NW	372 33
KDJ001	K&D Joinery Ltd	PO Box 117	West Malling	London		RM9 6QJ	648 00
KEN005	Kent County Council	Cherry House	191 South Street			ME19 4PW	80 00
KEN011	Ken Rush Associates Ltd	Bowman House	Oxford Street	Essex		CM7 3QB	330 00
KEN012	Kenco Local Business Services	172 Nine Ashes Road	Nine Ashes	Buckinghamshire		HP16 9JP	1,444 80
KEY002	Essex Facilities Management Lt			Essex		CM4 0JY	7,944 00

KEY006	The Keystone Company UK Inc	204 Duggins Lane	The Hill	Coventry	CV4 9GP	5,334 41
KIN018	King Lifting Ltd	King Road Avenue	Avonmouth	Bristol	BS11 9HF	12,885 20
KLE003	Kleerex Retail Services Ltd	Unit 1 Cribbs Causeway	Cribbs Causeway		BS10 7TT	1,020 00
KN1001	Knight Sealant	154 Filch's Crescent	Maldon	Essex	CM95JF	282 00
LAH001	L A Husband's Ltd	Strawbury Lane	Halesowen	West Midlands	B63 3PP	10,252 80
LAH002	Laidlaw Solutions	Office 12 Carlton House	Willenhall	West Midlands	WV13 3RS	18,238 08
LAK001	Lakeland Computer Supplies Ltd	Unit 3	Maudreil Road	Caine	SN11 8PU	21,638 96
LAT001	James Latham Plc	Swallow Park Finway Road	Swallow Park Finway Road	Hertfordshire	HP2 7QU	11,860 11
LEA002	Leaderflush & Shapland Ltd	P O Box 5404	Upper Avenue		NG16 4BU	4,536 62
LEE002	Leasafe Ltd	The Lees	Langdon Hills	Essex	SS13 2LR	1,020 00
LEI008	Left Furniture Makers	Unit 2 Sutton Hall Farm	Rowley Mile		SS16 6JD	284 00
LET003	Letheby & Christopher Ltd	Newmarket Racecourse	Essex		C88 0TF	147 30
LEU001	Leuco (Great Britain) Ltd	Unit 23, Tyfford Business Centre	Newmarket	Suffolk	CM23 3YT	317 58
LEW002	Lewis & Hickey Ltd	28 Whitchurch Road	Boshops Stortford	Herts	PL19 9BB	913 18
LIT001	Little Britain Challenge Cup	Hazelmont House	Tavistock		PO31 7QN	1,410 00
LIV004	Liverpool City Council	The City of Liverpool	11 Gregory Boulevard	Cowes, Isle Of Wight	L2 2DH	270 00
LJB002	LJB & Co	Business Design Centre	P O Box No 1	Municipal Buildings Liverpool	N1 0QH	393 88
LLC006	Lloyds Bank Plc	Great Whyte	52 Upper Street		PE26 1HG	278 00
LOF001	Loft Centre Products	Units C & D	Ramsey	West Sussex	BN180DF	2,407 50
LON013	London Building Safety Group	Grange Cottage	Ford, Atumdel	Surrey	RH1 3DZ	82,982 40
LON018	London Borough of Lambeth	Financial Shared Services	Grange Drive	London	SW2 1RL	1,428 44
LON023	London Borough of Hackney	Building Control	2nd Floor Olive Morris House		E8 1DY	24 91
LON031	London Borough of Merton	Civic Centre	London Borough of Hackney	1 Hillman Street - London	SM4 5DX	84 00
LON044	London Borough of Waltham Forest	The Parking Control Office	PO Box 9319		E17 7NX	95 00
LOV001	Lowair	The Old Stables	Brook Street		SK11 7AA	178 25
LPM001	LPM Cleaning Ltd	245 Main Road	Sidcup		DA14 6QS	584 06
LTD001	LTD Limited	Coate House	Ground Floor		E2 9AG	388 40
LUX001	Luxcrete Ltd	Premier House	Disraeli Road	London	NW10 7BT	1,140 00
MAB001	Mabey Hire Services Ltd	Scout Hill	Ravenshorpe		WF13 3EJ	289 74
MAC001	A12 Machinery Ltd	2 Swanbridge Industrial Park	Black Croft Road	Essex	CM8 3YN	114 65
MAD001	Maddison James Associates Ltd	Pavilion View	North Stanley	North Yorkshire	HG4 3LA	408 00
MAG003	Magnet Ltd	PO Box 72	Oakdene House		BD16 1ZA	1,764 89
MAG005	Magrini Ltd	Unit 5 Maybrook Industrial Estate	Brownhills		WS8 7DG	584 40
MAG007	The Magistrates Court	Elm Street	Ipswich		IP1 2AP	850 00
MAI002	Mainframe Fabrication Ltd	Unit 20 Whitesbridge Ind Est	Crays Hill	Essex	CM11 2UL	215 07
MAR010	Mark Randall Building Estimato	4 Millfield Cottentham	Key Silke Lane	Cambridge	CB24 8RA	212 19
MAR011	Mardan Products Ltd	Sandholme Mill	Liverpool	Lancashire	OL14 5RH	249 83
MAR029	Marlborough Hotel	21 Crosby Road South	Moors Farm		L22 1RG	260 00
MAR036	Macaroni Marbles Ltd	Pete's Studio	Altrincham		GL7 5AY	81 54
MAR037	Marlin Moore & Company	36 Church Street	Mackadown Lane	Birmingham	WA14 4DW	12,086 96
MAR038	Marlux Medical Ltd	Acc Business Park	Hitchin		B33 0LD	156 00
MAS002	Mason Navarro Pledge Ltd	Bancroft Court	Conquest House		SG5 1LH	5,932 56
MAS004	M3 Associates Ltd	Marx House	248 Taddington Road		LU4 9DZ	819 00
MAT002	Matrix Telematics Ltd	Taxi Office	Merlin Court	Bedfordshire	LU4 5NL	6,670 80
MAY002	Mayflower Car Services Ltd	Unit 2 Aishols Enterprise	Radford Way	Altrincham	CM12 0BP	417 14
MAY008	Mayflower Woodworks Ltd	42 High Street	Woodhouse Lane	Essex	CO5 8DF	10,759 18
MBM001	Mbm Consulting	7 Eastbury Road	Tunbridge Wells	Colchester Essex	TN1 1XF	1,908 00
MCD002	McDonald Brown Ltd	109/115 Eleanor Cross Road	London Industrial Park	London	E6 6LP	19,862 40
MED004	Medlock Electrical Distributors Ltd	Fir Covert Road	Walham Cross		EN8 7NT	14 59
MED008	J Medler Ltd	Cardosa House	Felthorpe		NR10 4DT	5,701 60
MEE002	Measons A I Ltd	17 Commerce Way	Sidings Business Park	North Yorkshire	BD23 1TB	60 96
MER010	Mercury Recycling Limited	Maythorn Mill	Trafford Park		M17 1HW	528 00
MER013	Merrill Brown Ltd	Unit 4 404 Mosely Road	Balsall Heath		NG2 4DS	5,896 49
MER015	Mercian Marble & Granite	Metro House	Churchill Way		B12 9AT	3 612 00
MET001	Metro Rod	1 Timberlane Estate	Gravel Lane	Cheshire	SK11 6AY	348 00
MGD001	Mg Duff International Ltd	3 Juniper West, Fenton Way	Southfields Business Park	Chichester, West Sussex	PO19 8PP	280 15
MHS001	MHS Bolters Ltd			Essex	SS15 6SJ	1,037 40

MIC004	Mick George	Second Drive	Meadow Lane	Huntingdon	Cambridgeshire	PE27 4YQ	816 00
MIC005	Michael Welhing (UK) Ltd	5 Blacklands Way	Abingdon Business Park	Abingdon	Oxfordshire	OX14 1DY	582 36
MIC012	Michael Morgan Builders Merchants	150 Brook End Road	Chelmsford	Essex	Oxfordshire	CM2 6NX	828 08
MIC014	Microlink PC (UK) Ltd	Microlink House	Brick Lane	Chandlers Ford	Eastleigh	SO53 4DP	873 60
MIG001	Mighton Products Ltd	P O Box 1	Saffron Walden	Essex	Essex	CB10 1NS	3,365 08
MIL007	Milbank Roofs Ltd	Earls Coline	Basildon	Essex	Essex	CO6 2NS	1,932 88
MLR001	MLR Architectural Metalworkers	8 Bowlers Croft	Preston Farm Business Park	Stockton On Tees	Cleveland	SS14 3EG	444 00
MOB001	Mobile Mini (UK) Ltd	28 Falcon Court	Oldham		Cleveland	TS18 3TX	3,780 02
MOB002	Mobilis Physiotherapy Ltd	100 Shaw Road	Weylyn Garden City			OL1 4AY	39 60
MOR003	Morrish & Partners Ltd	Unit 7 Kings Eight	St James Road	Brentwood	Hertfordshire	AL8 6HG	3,441 20
MOR005	Morgan Signs	Valentine House	Fulmar Way	Wickford Business Park	Essex	SM14 4LF	6,028 67
MOS001	Mosaic Workshop	Unit 2, Harry Day Mews	Wickford	London	Essex	SS11 8YW	587 50
MOT002	Molex Automotive Distribution Ltd	Russell Gardens	1 Chestnut Road	Essex	Essex	SE27 8EZ	780 00
MOV002	Movers And Shakers	The Property Breakfast Club	14 Park Street	Windsor	Berkshire	SS11 8BF	1,345 19
MPW001	MPW Insurance Brokers Ltd	7/8 Tolherst Court	Turkey Mill	Ashtford Road	Maltdstone	SL4 1LU	57 00
MRL002	MRL Acoustics Ltd	2 Kesral Close	Kingsnorth	Ashtford		ME14 5SF	65 500 89
MUR002	Muraspec Ltd	Zoffany House	74/78 Wood Lane End	Ashtford		TN23 3RB	240 00
NAT004	Nationwide Platforms	15 Midland Court	Central Park	Hemel Hempstead	Hertfordshire	HP2 4RF	6 759 20
NAT012	National Window Films LLP	Unit B16 Whitwood Enterprise Park	Speedwell Road	Lutterworth	Leicestershire	LE17 4PN	1,152 00
NAT014	Nationwide Security	226 Radlett Road	Colney Street	Whitwood	West Yorkshire	WF10 5PX	1,038 00
NAT018	Natural Stone Steps Ltd	Elm Cottage	Ockham	St Albans	Hertfordshire	AL2 2EN	5,888 39
NEA001	Neasen Hardware	Spectrum (London) Ltd	284 Neasden Lane	Woking	Surrey	GU23 8NW	9,230 14
NEN001	Nenplas	Airfield Industrial Estate	Ashtborne	Neasden		NW10	3,114 36
NES002	Nespresso UK Ltd	1 Bullenwick	London	Derbyshire		DE6 1HA	103 31
NET002	Netstationers	70 Barwell Business Park	Leatherhead Road	Cheasington	Derbyshire	KT9 2NY	29 47
NEV002	Neville Lumb & Co Ltd	Hill Top Works	Church Gresley	Swadincote		DE11 8EG	22 313 49
NEW013	New Store Europe UK Ltd	Calder House	Central Road	Harlow	Essex	CM20 2ST	3,078 45
NEW018	Newtown Security	72 Newton	Framfield Road	Uckfield		TN22 5AE	375 00
NHB001	NHBC Building Control Services Ltd	NHBC House	Davy Avenue Knowhill	Milton Keynes		MK5 8FP	760 00
NOB001	Noble Russell Ltd	Stallion Road	Uppington	Rulland		LE15 9TX	504 00
NOR004	Northern Merchandise Ltd	Po Box 80	Manchester		Norwich	M29 7ZT	6,480 98
NOR011	Norwich City Council	Planning Dept	St Giles House	27 St Giles Street		NR2 1UY	170 00
NOR024	Norfolk Industries	95 Oak Street	Norwich			NR3 3BP	1,777 01
NOV003	Novogral Ltd	10 Langlands Place	Kelvin South	East Kilbride	Glasgow	G75 0YF	1,802 40
NPO001	Npower Business	Site Works Department	Birch House	Joseph Street	Oldbury, West Midlands	B89 2AQ	107 12
NUF002	Nuffield Health Wellbeing	40-44 Coombe Road	New Malden	Surrey		KT3 4QF	422 75
ONE003	Mr T O'Neill	2 Howl Green	Bobbling	Sittingbourne	Kent	ME9 8QT	686 28
ORA003	Orangebox	Penallta Ind Est	Hengoed	Mid Glamorgan		CF82 7QZ	7,348 20
OSM001	Osmond Group Ltd	21 Johnson Road	Ferndown Ind Estate	Wimborne	Berkshire	BH21 7SE	1,000 44
PAG002	Michael Page Int Recruitment	Accounts Department	3rd Floor, Wellington House	20 Queensmere, Slough	Leicestershire	SL1 1DB	2,889 76
PAL002	PALCO	Unit H The Pavillions	119 Factory Road	Hinckley		LE10 0DP	6,425 00
PAN002	Panelcraft Access Panels	Dallon House	Abeles Way	Holly Lane Industrial Estate	Atherstone, Warwickshire	CV9 2QZ	1,440 90
PAN005	Parthara Group Ltd	89-85 Old Street	60 Windsor Avenue	London		SW19 2RR	1,451 89
PAR013	Parking Services London Borough of Islington	797 London Road	3rd Floor	London		EC1V 9HX	9,082 65
PAR016	Parking Eye Ltd	The Laurels	Thornth Heath	Surrey		CR7 6YY	60 00
PAT004	Pathway Recruitment Services Ltd	125-129 Woolwich High Street	12 London Road	Abridge	Essex	RM4 1UX	4,875 49
PAY001	A.R Payne(Autos) Ltd	Axe & Bottle Court	70 Newcomen Street	London		SE1 1YT	110 00
PAY003	Payroll World	1st Floor	Hayfield House	Devonshire Street	Chesterfield, Derbyshire	S41 7ST	252 00
PEA002	Peak Performance Management Ltd	88-92 Stewarts Road	2 Chestham Hill Road	Manchester		SW19 8UG	17,922 94
PEG001	Pegasus Couriers-London	Pass back to Laura Blainey	63 Weir Road	London		M4 4FB	588 80
PEN005	Penalty Charges	The Peninsula	Windmill Hill	Wiltshire		SNS 0PE	8,288 83
PEN008	Peninsula Business Services Ltd	Access House	Caerphilly	London		CF83 1XH	1,544 47
PER003	Permanex Security Ltd,	Phh Centre				NW10 6RH	1,456 59
PHI001	PHH	Western Ind Estate	Charles Street	Leicester		LE1 1HA	2,250 00
PHS001	Phs Group Plc	151 Scrubs Lane					
PHS002	Phs Teacrate	Halford House					
PIC005	Pick Everard						

PIL001	Pilkington Ltd	Pilkington Automotive	Unit 1, Keivin Way	West Bromlgh	West Midlands	868 9QE	2,430 63
PIL003	Pilgrim Payne & Co Ltd	Unit 14 Wharfedale	Rosemont Road	Wentley	Essex	HA0 4PE	8,579 47
PIN001	Pinnacle Data Management Ltd	Braxted Archive	Witham Road	Witham	London	CMB 3ET	2,298 61
PIN002	Pinsent Masons	30 Crown Place			Middlesex	EC2A 4ES	4,725 06
PLA002	Planire Ltd	36-38 Feltham Road			Rochester, Kent	TW15 1DH	0,642 40
PLA004	John Plank Ltd	Southern House	Ashford	Medway City Estate Strood		ME2 4DW	8,500 92
PLA015	Plant & Tool Hire Management Ltd	117 Isabella Drive	Anthony's Ways	Kent		BR6 7UF	2,007 76
PL0003	Plowman Craven	141 Lower Luton Road	Farnborough			AL5 5EQ	2,340 00
PMC001	PMC Polythene Ltd	Unit 35-38 Park Farm Industrial Estate	Herpenden	Hertfordshire		SG9 9QX	888 00
POR002	Porter Valmick Ltd	3 Imprime Park	Ermine Street	Burlingford	Essex	IG10 3UF	202 12
POR007	John Porter Doors Limited	North Hyllon Road	Lenthall Road	Loughton		SR5 3JE	1,982 35
POW001	Power Tool Products	Unit 45	Southwick	Sunderland	Kent	DA1 1JG	3,392 58
PRA002	Prabhjit Singh Sautera	67 Berwick Ave	Buttery Avenue	Dartford		UB4 0NQ	160 60
PRA004	Practical Acoustics Ltd	202 Uxbridge Road	Hayes	Middlesex		W12 7JP	900 00
PRE003	Prentice Glass Ltd	Unit B	London		London	SW17 0HB	1,942 44
PR0005	Principle Systems Ltd	Tandem Industrial Estate	10 Waterside Way	Huddersfield		HD5 0AN	41,128 04
PR0026	Principle Link (UK) Ltd	Unit 1 First Avenue	Waterloo	Sherburn in Elmet	Leeds	LS25 6PD	767 40
PR0029	Primera Ltd	Unit 8 Bankfield House	Sherburn Enterprise Park	Blackpool	Lancashire	FY2 0JF	227 86
PRO005	Proline Sales Ltd	Unit 1 Burnside Ind Estate	48-53 Roebuck Road	Hanault	Ilford, Essex	IG8 3UG	5,094 72
PRO007	Protec Fire Detection Plc	Protec House	Churchill Way	Nelson	Lancashire	BB9 6RT	889 69
PRO028	Pro Cut CNC Machine Services Ltd	PO Box 1949	Towerfield Close	Shoburyness	Essex	SS3 9QP	420 00
PRO042	Procomm Site Services Limited	Book House	Coverdale Court	Wilton International	Redcard	TS10 4YG	9,770 64
PRO044	Propilas LLP	Unit 3	Vincent Lane	Dorking	Surrey	RH4 3HW	4,080 00
PRO048	The Protector Group	Protecto House	Station Approach	Team Valley Trading Estate	Gateshead	NE11 0ZF	2,250 00
PRO048	Protechnical Services Ltd	Unit 1 Spitfire Business Park	1 Hawker Road	Croydon	Surrey	CR0 4WD	2,664 00
PSF001	PS Fixings Ltd	18 Berycroft	Willingham		Cambridge	CB4 5JX	72 52
PUR001	Purchase Power	Po Box 6570	Harlow	Great Burstlead	Essex	CM20 2GZ	1,673 22
PUR004	Pure Joehy Ltd	8 Guildprime Business Centre	Southeast Road	Questor Ind Est	Essex	CM11 2PZ	385 20
QUA001	Quartermen Windowscreens Ltd	Unit 17	4 Avery Way	Mansfield	Dartford, Kent	DA1 1JZ	574 20
QUA005	Quality Tempered Glass	Concorde Way	Millennium Business Park		Notts	NG19 7JZ	195 93
QUA008	Quay Office Furnishers Ltd	114-126 Westmoor Street	London	Burgess Hill	West Sussex	RH15 8QY	58,225 84
QUB001	Qubica Ltd	Sheddingdean Business Park	Bilenacay	Essex		SE7 8NQ	31,200 00
QUE004	Queens Park Tyres Ltd	107C Perry Street	Clifford Road	Boston Spa	West Yorkshire	CM12 0ND	278 65
QUI001	Quickchange Products Ltd	Hall Mews	Stratford Park 7	Telford		LS23 6DT	5,817 20
REC002	Reconomy	Radford House	Mansfield Road	London		TF3 3BQ	205 63
RED008	RedBox	2 Western Avenue Business Park	The Quadrant	Sutton	Surrey	W3 0BZ	273 60
REE001	Reed Business Information Ltd	Quadrant House	Camberwell			SM2 5AS	302 00
REG001	Regency Veneers Ltd	21 Farncombe Road		Worthing		BN11 2BW	858 51
REG008	Regional Contract Services Ltd	1 Balthwin Road		London		SE5 0YJ	1,563 65
REL001	Reliable Fire Protection Servs	56 Glendale Gardens		Leigh-On-Sea	Essex	SS9 2AS	1,034 10
REN001	Rentavent	Raven House		Dartford	Kent	DA2 6EP	15,192 49
REU001	Reuben Foundation	c/o Motcomb Estates	Surveyor Court		London	W1H 7PL	2,500 00
RIC007	Rics	Rics Events	London	42-43 Upper Berkeley Street	Coventry	CV4 8JE	116 50
RIC012	Rick Baker Ltd	F2 Cross Lane	Trinity Hall Ind Estate	Westwood Way		N8 7SA	21,026 47
RID002	Ridgions Ltd	Nuffield Road	North Street	Cambridge		CB4 1TS	8,635 88
RJS001	RJS Precision Products Ltd	Unit 1 Brooklands Approach	Headlands Business Park	Roanford	Essex	RM1 1DX	97,341 79
ROC003	Rocare Building Services Ltd	Rossland House	Oxted	Salisbury Road	Ringwood, Hampshire	BH24 3PB	2,149 20
ROG001	Roger Adcock	20 Peter Avenue	Consett	Surrey		RH8 9LG	1,274 72
ROM001	Romag Ltd	Leadgate Industrial Estate	Milton Road	Co Durham		DH8 7RS	959 98
ROO002	The Rooflight Company	Wychwood Business Centre	Po Box 605	Shipton-Under-Wychwood		OX7 6XU	4,384 04
ROY005	Royal Borough of Greenwich	Royal Mail Retail Finance Ops	35 Wellington Street	Peterborough		PE4 5WG	16 09
RTS001	Ris Waste Management Ltd	5th Floor Woolwich Centre	Bermondsey	Woolwich	London	SE18 8HQ	95 00
RUL001	Rullion Alltrades Ltd	55-65 Bolina Road	Trafalgar House	Off Zampa Road		SE16 3LF	168 74
SAB001	Saber Impact Group	PO Box 47	Willow Way	Alnmucham	Cheshire	WA14 1FG	5,836 19
SAN002	Sandberg LLP	Unit 5 Willow Business Park	London	Sydenham	London	SE28 4QP	830 04
SAN005	Sanita Health & Safety Ltd	40 Grosvenor Gardens	Caerphilly Business Park	Caerphilly		SW1W 0EB	248 00
SCA003	Scaffold Security Systems	Dalton House	60 Windsor Avenue		London	CF83 3GG	7,852 82
						SW19 2RR	8,989 68

SCM001	SCM Group (UK) Ltd	Bienheim House	Camberley Road	Builwell	Nottingham	NG8 8UW	48 80
SCO006	Scottish Hydro Electric	Customer Service Centre	PO Box 94	Portsmouth		PO6 2UT	76 48
SCO008	Scott Brownrigg Ltd	St Catherine's Court	46-48 Portsmouth Road	Guildford	Surrey	GU2 4DU	7,200 00
SDS002	SDS (London) Ltd	185-188 Northcote Road	Battersea		London	SW11 6QF	103 71
SEL004	Secure Solutions Ltd	PO Box 5407	Wolverhampton			WV1 9JW	358 52
SEN003	Senator International Ltd	Unit2 CarTel Business Centre	Wade Road	Basingstoke	Hampshire	RG24 8FW	1,920 00
SER001	Service Point UK	Syke Side Drive	Altham Business Park	Accrington	Lancashire	BB5 5YE	815 40
SET003	Seton	Fao Kevin Stewart	161/165 Farmington Road		London	EC1R 3AL	2,488 98
SEV001	Sevenside Recycling	14 Wildmere Road	Wildmere Industrial Estate		Oxfordshire	OX16 3JU	228 38
SHAO01	Shadrack & Wallace Ltd	Ty Gwydd	11 Beddau Way	Barbury		CF83 2AX	148 84
SHED04	Shelley Engineering (Redhill)	Radford Business Centre	Grace Business Centre	Caerphilly	Essex	CM12 DAA	180 00
SHED08	Sheraton Blinds Ltd	Unit1 31-33	Fountainne Road	Billerica		CR4 4TU	38,021 88
SHED18	Sheridan Granite & Marble Ltd	High Cross Centre	Don Pedro Avenue	23 Willow Lane	Milcham Surrey	N15 4QW	3,558 00
SHI004	Simon Shiels	New Sheridan House	Essex	Normanton	London	WF6 1TD	1,187 40
SIE001	Siemens Plc	50 Laburnum Grove				RM15 6RA	709 00
SIK001	Sika Ltd	Walchmead			Manchester	M20	678 58
SIM003	J Simons Cleaning Ltd	The Courtyard,	Sir William Siemens House	Princess Road		AL7 1BQ	1,044 00
SIM008	Simelo	Willow Barn	Welwyn Garden City	Hertfordshire	London	SW15 6TH	408 80
SIR001	Sirus Corporation	Rivermead House	286 Upper Richmond Road,	Putey,	Oxford	OX2 9NX	14,871 87
SIS002	SIS Installations Ltd	Blythe Park	Willow Park	Cumnor Road		KT15 2SD	81,042 00
SKI001	Skip-It Containers Ltd	Basin Road South	Sandon Road	Weybridge	Slake-On-Trent	ST11 9RD	1 170 00
SKI002	Skippy Nationwide	Nationwide House	Ponsiade	Cresswell	East Sussex	BN41 1WF	1,989 20
SM4003	SmartHome Technology Ltd	57 Darcy Gardens	Stalford Park 7	Telford	Shropshire	TF3 3BQ	4,140 00
SMI003	Smith Young Partnership Ltd	Management Suite	Kenton	Harrow		HA3 9JU	480 00
SMI004	D S Smith Recycling	Ty Gwydd	11 The Oasis	Meadowhall Centre	Sheffield	S9 1EP	1,438 20
SMO001	Smoke & Fire Solutions Ltd	13C Oaklands Farm Estate	11 Beddau Way	Caerphilly	Essex	CF83 2AX	865 18
SOH002	Soham Security Products Ltd	22 Regal Drive	Goatmoor Lane	Stock	Essex	CM4 9RS	8,651 60
SOL008	Solar Graphics (GB) Ltd	Unit 10 Swan Business Park	Solihull	Ely	Cambridgeshire	CB7 SBE	8,040 16
SOL015	Solar Graphics Ltd	47 Braintree Business Park	Sandpitt Road	Dartford	Kent	DA1 5ED	1,338 50
SOL018	Solus Ceramics Ltd	Unit 1, Cole River Park	Blackwell Drive	Braintree	Essex	CM7 2PU	228 00
SOJ011	South Essex Fasteners	52 Tailors Court	285 Warwick Road	Birmingham		B11 2DX	39 16
SPA003	Spa Aluminium Ltd	Unit 1	Temple Farm Ind Estate	Southeast On Sea	Essex	SS2 5SX	1,259 62
SPA004	Spa Glazing Company	10 Ravenswood Crescent	Chapman Way	Tunbridge Wells	Kent	TN2 3EG	4,605 94
SPA009	Spaceoasis Ltd	Grosvenor House	West Wickhamca	Bromley		BR4 0JJ	232 48
SPEED12	Speedy Asset Services Ltd	Chase House	Central Park	Telford	Merseyside	TF2 9TW	4,658 99
SPE016	Specialist Flue Services	4/5 Harpers Hill	16 The Parks	Newton-le-Willows	Essex	CO6 4NT	1,008 60
SPI002	Spire Technology Ltd	Blackmoor Road	Nayland	Colchester	Dorset	BH31 6AX	1,404 00
SPP001	Spparc	20 Golden Square	Ebbake Industrial Estate	Verwood		W1F 9UL	9,143 16
STA017	Stainless Steel Fixings Ltd	10 Chartwolds Road	London	West Sussex		RH19 2HU	4,422 00
STA027	Stanley Strong	Pride House	East Grinstead	London		SW11 3AX	675 00
STA028	Stamford Products Ltd	Bayley Street	55 Battersea Bridge Road	Cheshire		SK15 1QQ	76 408 49
STE016	Steelcase (South-East) Ltd	Unit 1 Britannia Business Park	Stalybridge	Waltham Cross		EN8 7TZ	3,284 98
STE028	Stella Cleaning	Woodfield House	Britannia Road	Essex		CM4 0DY	2,004 80
STO007	Stocksigns Ltd	Ormside Way	Ingatesstone	Redhill	Surrey	RH1 2LG	1,784 18
STO012	Storage Solutions Ltd	Unit 7	Holmebore Ind Estate	Stanford in the Vale	Oxfordshire	W3 8NY	152 81
STO021	Stone & Ceramic Warehouse (The)	Unit 2	White Hore Business Park	London		W7 8DJ	76 67
STO027	Stornont Truck & Van Ltd	51-55 Stirling Road	Chiswick	Loughdon		IG10 3SG	388 13
STRO07	Strata Tiles Ltd	Polar House	The Britannia Centre	Guildford	Surrey	GU2 8XW	821 38
SUG001	Sugg Lighting Limited	Sussex Manor Business Park	8 Middleton Industrial Estate	Crawley	West Sussex	RH10 9GD	1,220 15
SUN001	Sulzer Chemtech (UK) Ltd	Henson Way	Gatwick Road	Northants		NN16 8PX	126 31
SUN003	Sunray Engineering Ltd	Kingsnorth Industrial Estate	Telford Way Industrial Estate	Kent		TN23 6LL	7,108 31
SUR002	Surelock Megill Ltd	Leamore Close	Wotton Road	Wokingham	Merkshire	RG41 2QY	2,400 00
SUR003	Surespan Ltd	28 The Business Centre	Molly Milars Lane	Walsall	West Midlands	WS2 7NL	2,808 00
SUR010	Survey Partners Ltd	2 Carr Top Lane	Leamore Enterprise Park			HD7 4JB	15,288 31
SUT005	Sulton Mouldings	Tolman Crescent	Huddersfield	Rayleigh	Essex	SS0 7UY	720 00
SYN001	Syncores	Triumph Way	Brook Road Industrial Estate	Bedfordshire		MK42 7QB	604 82
TAR003	Tardis Environmental UK Ltd	Fryers Road	Kempston	Blowich		WS2 7LZ	240 00

TAR004	Target Furniture Ltd	Studland Road	Kingsthorpe	Northampton	NN2 8PZ	474 00
TAW001	TAW Flooring Ltd	25 New Road	Wilsone	Herts	HP23 4NZ	5,388 50
TAX001	Tax Computer Systems Ltd	Centurion House	London Road	Staines	TW18 4AX	4,800 00
TBK001	TBKS	Architectural Ironmongery	2 Ashmans Yard	Locksbrook Road	BA1 3DZ	661 85
TDI001	TDI Solutions Ltd	Unit 5B	Glebe Farm	Terweston	NN13 5JE	1,163 76
TEN005	Tencate Advanced Armour UK Ltd	Enterprise House	Murdock Road	Dorcan	SN3 5HU	571 54
TGA001	Tgac Ltd	Wyke Mills Complex	Huddersfield Road	Wyke,Bradford	BD12 8JY	5,776 53
THA003	Thames Water Utilities Ltd	PO Box 234	North London Clean	Swindon	SN38 3TW	6,508 75
THA008	Thames Water Utilities Ltd	114 West Heath Road	London	Vastern Road	RG1 8DB	240 00
THO008	Thomsons	8 Heritage Court	Chesler	Leeds	NW3 7TX	6,000 00
THO011	Thomasons Ltd	12 United Business Park	Low Fields Road	West Yorkshire	CH1 1RD	17,500 00
THO013	Thomson Reuters (Professional) Ltd	100 Avenue Road	Swiss Cottage	London	NW3 3PF	902 40
THO014	Thomas Teiford Ltd	40 Marsh Wall	London	Aycliffe Industrial Park	E14 8TP	2,220 00
THR005	Thrislington	Unit 22, IES Centre	Hordale Avenue	Newton Aycliffe, Durham	DL5 6DS	2,238 80
TIG001	Tiger Supplies Ltd	2 Driberg Way	Braintree	Essex	CM7 1NB	3,852 05
TIM005	Timeclock Management Syst Ltd	228 Loughborough Road	West Bridgford	Nottinghamshire	NG2 7EE	45 94
TNT001	TNT UK Ltd	Po Box 4	Ramsbottom	Lancashire	BL8 9AR	28 41
TOM001	Tomlinson Tree Surgeons	55 Redstone Road	Crouch End	Bury	N8 7HL	2,582 05
TOO002	Tooltec (HW) Ltd	Unit 25 Riverside Bus Centre	Victoria Street	London	HP11 2LT	420 14
TOO003	Tool Hire Xpress	84-86 College Street	Kempston	High Wycombe	MK42 8LU	6,340 91
TOT005	Total Surveys Limited	Westall Centre	Holberrrow Green	Bedford	896 6JY	4,220 56
TOW006	Tower Ceramics Ltd	89-95 Parkway	Camden Town	Redditch	NW1 7PP	158 47
TRA005	Travis Perkins Trading Co Ltd	Sales Ledger	Po Box 5227	Worcs	NN5 7ZE	163,349 16
TRA006	Transformer Manufacturing Co Lt	Riverside House	Unit 3,	Northampton	NN5 7ZE	2,625 92
TRA007	Traders Coffee Limited	274 Ewell Road	Surbiton	Mill Lane,Maldon,Essex	CM9 4LD	2,139 81
TRA012	Transport for London	PO Box 4555		KT6 TAG	BN13 1XY	452 50
TRI002	The Couriers Tribikes Ltd	The Office		Essex	SS14 3DB	4,731 60
TUR001	Kevin Turner Surveys	Tyco Park	Cranes Farm Road	Old Basing Hants	RG24 7AT	6,501 15
TYC001	Tyco Fire & Integrated Solutions (UK) Ltd	Metropolitan House	Lower Mill Farm	Manchester	M40 2WL	21,054 15
UKP002	UK Power Networks (Operations) Ltd	Units 8 & 9 Orbital One	Grimshaw Lane	Dartford,Kent	EN6 1AG	290 24
UN007	Universal Tyre Sales Ltd	Unit 5 Concord Farm	Darke Lane	Essex	DA1 1QG	165 02
UN015	Universal Site Supplies	Swinborne Road	Green Street	Essex	CM77 6SP	1,024 80
UN021	Universal Aerial Platforms	Unit 6A Harding Way	School Road	Essex	SS13 1GZ	11,664 54
VEN003	Uk Venner Systems Ltd	London Road	Burnt Mills Industrial Estate	Cambridgeshire	PE27 3WR	4,406 15
VEO001	Veolia Es Onyx Ltd	Chapel Lane	Somersham Road	Cambridgeshire	WS8 7BB	9,763 01
VER001	Verco Office Furniture Ltd	3 Canada Close	Brownhills	West Midlands	HP12 4BG	181 76
VES001	Vascom Uk Ltd	P O Box 279	Sands	Buckinghamshire	OX10 2RT	781 74
VIK001	Viking Direct Ltd	Technology House	Barbury	Oxfordshire	LE3 1YU	830 83
VJT001	VJ Technology Ltd	Credit Management Department	Brunswick Road	Leicester	TN23 1EN	682 34
VOD001	Vodafone Ltd	48-78 Summerstown	Brunel Park	Ashford, Kent	NG24 2EG	26,689 43
VOL004	Volante Ltd	Franks Road	London	Newark, Nottinghamshire	SW17 0BH	1,082 13
WAD001	Wadkin Ultracare Ltd	Engineering & Transportation	Hilltop Industrial Park	Coaiville Leicestershire	LE67 1TT	96 72
WAL015	Walsail Council	PO Box 8887	Walsall Council	Walsall	WS1 1DG	72 00
WAN001	Wandsworth Borough Council	431 Brighton Road	South Croydon	Croydon	SW18 2ZB	75 00
WAR007	Warner Glass (Croydon) Ltd	Titchfield House	Pegham Ind Park	Fareham,Hampshire	CR2 6YG	300 00
WAS002	Waste Management Systems Ltd	12/18 David Road	Poyla Trading Estate	Slough, Berks	PO15 6SD	87 58
WAT003	Waterflow Group Plc (The)	Cleaver House	Unit 24 Bamel Way	Gloucester	SL3 0DG	960 00
WAT013	WaterCoolers Direct.com Ltd	Guilford Road Trading Est ,		Gloucester	GL3 4BH	1,243 20
WAV001	Waverley Contract & Supply	Grantia Terrace	Slapleford	Surrey	GU9 9PZ	1,898 72
WEL003	Welch's Transport Ltd	Genome Campus	Hinxton	Cambridge	CB2 5DL	224 64
WEL005	Wellcome Trust	Molnoux House	Russell Gardens	Cambridge	CB10 1RQ	537 07
WER001	Wernick Hire	City Hall	P O Box 240	Essex	SS11 8BL	4,980 36
WES002	Westminster City Council	Milltown St	Radclyffe	London	SW1E 8QP	85 00
WES024	West & Senior Ltd	Steadings Barn	Home Farm Business Park	M26 1WE		1,933 49
WHI006	Whitehouse & Associates Ltd	Premier Inn, Wyndham Way	Portishead	Whittlebury, Northants	NN12 8XS	1,158 23
WHI012	Whitbread Plc	Main Road	Claybrooke Magna	Bristol	BS20 7GA	2,134 00
WHI013	Whitmore's Timber Co Ltd			Nr Luttenworth	LE17 5AQ	10,168 80

WIL001	Andrew Wilson	25 Chester Road	Sutton Weaver	Nr Runcorn	Cheshire	WA7 3EE	648 00
WIN008	Windsor House Polishing	Unit 40 John Wilson Bus Park	Thanel Way	Whitstable	Kent	CT5 3QT	19,542 69
WIN014	Winchester City Council	City Offices	Colebrook Street	Winchester	Hampshire	SO23 9LJ	170 00
WIN015	Winicro Metal Industries Ltd	Fife Street	Sheffield	South Yorkshire		S9 1NJ	7,416 76
WIP001	Wipeout Ltd	Prospect House	35 High Road	West Byfleet	Surrey	KT14 7QH	456 00
WOL002	Wollers Kluwer (UK) Ltd	145 London Road	Kingston-Upon-Thames		West Midlands	KT2 6SR	3,252 52
WOO013	Woodcraft Joinery Ltd	Unit 1	Talbots Lane	Bnerley Hill	London	DY5 2YX	46,692 11
WOR004	Worrall & Son Ltd	174 Great Suffolk Street	Glassenburg	Cranbrook	Kent	SE1 1PE	1,153 98
WOR011	Worshipful Company Of Constructors	Forge Farmhouse				TN17 2QE	40 13
WPC001	WPC Print Solutions Ltd	18 Portland Road			London	SE25 4PF	817 20
WR1002	Wrights of Crockey Hill Ltd	Selby Road	York			YO19 4SJ	188 00
WRI004	Wrightstyle Ltd	Units 2&7 Bandia Industrial Estate	Nurstead Road	Devizes	Wiltshire	SN10 3DY	2,400 00
WYA001	Wyatt Crocker	470 Avenue West	Skyline 120	Great Nollay	Essex	CM77 7AA	234 46
YEX002	Yexley Security Ltd	Unit 15, Peak House	Upminster Trading Park	Warley Street, Upminster	Essex	RM14 3PJ	12,598 28
YOU002	Young & Woods Ltd	13 Burnt Mill	Harlow			CM20 2HS	786 00
ZZZ002	Graham Carswell						310 49
ZZZ008	Peter Sadowski						162 95
ZZZ010	Brian Hemmings						91 80
ZZZ011	Kevin Garrett						1,715 56
ZZZ012	Richard Allard						1,000 00
ZZZ017	Martin Coles						570 60
ZZZ019	Danny Dunn						394 09
ZZZ020	Jeffrey Eltridge						130 30
ZZZ021	Dean Fowle						261 12
ZZZ022	Terry Fox						320 10
ZZZ023	Brian Garrad						347 92
ZZZ028	John Knight						746 90
ZZZ030	Mark Lowry						136 77
ZZZ033	Mac O'Dell						1,500 00
ZZZ035	Gary Pearson						293 00
ZZZ036	Jon Reed						1,531 35
ZZZ038	James Smith						134 79
ZZZ039	Douglas Tyler						1,646 19
ZZZ042	Nigel Wykes						973 35
ZZZ045	Slephen Willson						28 30
ZZZ047	Colin Thompson						298 00
ZZZ048	Jacqueline Scott						424 61
ZZZ052	Andrew Potter						443 66
ZZZ054	Martin Moore						47 50
ZZZ055	Michael Lambert						80 00
ZZZ056	Mark Joyca						387 30
ZZZ057	Daniel Joslin						566 71
ZZZ059	Geoffrey Hollis						359 76
ZZZ061	James Harrison						116 58
ZZZ064	Andrew Curtis						382 42
ZZZ065	Darryl Buckley						98 00
ZZZ071	Steven Hockley						609 00
ZZZ074	Michael Phillips						282 25
ZZZ076	Michael Ruxson						355 40
ZZZ085	Graham Dewsall						52 00
ZZZ088	Kenny Docteur						447 10
ZZZ090	Maria Webb						63 50
ZZZ093	Philip Norris						21 00
ZZZ095	Keith Mendham						410 12
ZZZ097	Clive Clark						1,894 12
ZZZ098	Malcolm Phillips						675 84
ZZZ099	Keith Falwell						163 37
ZZZ100	Patrick Collins						199 00

ZZZ101	Konstantin Jegerovs	906 51
ZZZ103	Edward Medd	908 85
ZZZ104	James Woolfrey	101 23
ZZZ105	Warren Wykes	85 50
ZZZ113	Paul Southgate	1,453 16
ZZZ115	Steve Collett	121 89
ZZZ117	Steve Knight	425 25
ZZZ129	Gary Thorne	621 28
ZZZ132	Paul Noonan	405 10
ZZZ133	Kevin Ingram	327 20
ZZZ138	Jonathan Coles	3,883 82
ZZZ139	James Forster	1,889 63
ZZZ141	Lee Anderson	834 50
ZZZ147	Benjamin Collett	657 00
ZZZ150	Nigel Lallo	229 03
ZZZ155	Mark Cox	2,558 78
ZZZ159	Terence Legallez	182 43
ZZZ163	Jessica Toogood	39 40
ZZZ165	Juan Martinez	187 10
ZZZ168	Richard Bell	1,002 25
ZZZ167	Ian Courtney	228 40
ZZZ169	Mary Brooks	395 60
ZZZ178	Richard Scallan	158 80
ZZZ179	Ross Lowe	2 150 62
ZZZ182	Robin Kernard	60 50
ZZZ184	John Robinson	609 81
ZZZ188	Michael Duca	47 68
ZZZ189	Kenneth Barden	196 90
ZZZ198	Paul Fletcher	843 23
ZZZ199	Graham Kemp	36 20
ZZZ199	Ray Harrison	200 98
ZZZ203	John Trainor	123 10
ZZZ208	Eddie Suchomski	4 50
ZZZ210	Oliver Suchomski	69 30
ZZZ211	Michael Urquhart	1,046 97
ZZZ220	David Thrower	377 82
ZZZ237	Oliver Evans-Alhlon	129 40
ZZZ238	Francisco Guarnaccia	419 04
ZZZ244	Mark Bond	69 20
ZZZ249	Tom Baldwin	499 56
ZZZ252	Kevin Devonshire	895 34
ZZZ254	Zara Dale	59 40
ZZZ255	Guzel Lovkina	141 40
ZZZ257	Michal Kotowski	201 48
ZZZ258	Kirsty Wells	112 20
ZZZ260	Christopher Linfoot	528 03
ZZZ262	Peter Bellingier	1,561 26
ZZZ284	James O'Brien	143 15
ZZZ286	Michael Busby	71 92
ZZZ271	Eric Swaby	1,260 05
ZZZ272	Ray Travers	321 84
ZZZ273	Daniel Bickford	586 50
ZZZ274	Taraaji Panesar	7 90
ZZZ275	Michael Jones	4,782 84
ZZZ276	Jeremy Vickers	280 66
ZZZ277	Matthew Haines	450 41
ZZZ278	Dean Smithers	323 53
ZZZ279	Leo Scott	265 75

Killby & Gayford Limited

Summary of the Joint Administrators' Receipts and Payments

Killby & Gayford Limited
In Administration

Summary of Joint Administrators' Receipts and Payments from 18 April 2012 (date of appointment) to 11 June 2012

	Estimated to realise Per Directors' Statement of Affairs	Total
	£	£
RECEIPTS		
Book debts	816,649 00	525,191.36
Work in progress	305,500.00	-
Retentions	244,500.00	-
Cash at bank	55,780 00	41,425 52
Intercompany - Killby & Gayford Holdings Limited	5,862.00	-
Intercompany - Killby & Gayford Consolidation Limited	10,546 00	-
Intercompany - Killby & Gayford Joinery Limited	865 00	-
Stock	-	53,600.00
Interest received	-	9.59
	<u>1,439,702 00</u>	<u>620,226 47</u>
 PAYMENTS		
Security		3,876.00
Wages		106,539.02
PAYE & NIC		65,236.27
Pension		5,175.86
Employee expenses		47,040.36
Cleaning		260 64
Storage		1,832 51
Press office		2,665 16
		<u>232,625.82</u>
Balances in Hand		393,473.79
VAT control account		(5,873.14)
		<u>620,226.47</u>

BDO LLP
55 Baker Street
London
W1U 7EU

D Dartnall & S Bannon
Joint Administrators
11 June 2012

Killby & Gayford Limited

Summary of Joint Administrators' Fees

Summary of Time Charged and Rates Applicable for the Period From 18 April 2012 (Date of Administration) to 11 June 2012

[illegible]

Killby & Gayford Limited

A Creditors' Guide to Joint Administrators' Fees, BDO LLP Policy on Fees

1 Introduction

- 1.1 When a company goes into administration the costs of the proceedings are paid out of its assets. The creditors, who hope eventually to recover some of their debts out of the assets, therefore have a direct interest in the level of costs, and in particular the remuneration of the insolvency practitioner appointed to act as administrator. The insolvency legislation recognises this interest by providing mechanisms for creditors to determine the basis of the administrator's fees. This guide is intended to help creditors be aware of their rights under the legislation to approve and monitor fees, explains the basis on which fees are fixed and how creditors can seek information about expenses incurred by the administrator and challenge those they consider to be excessive.

2 The nature of administration

- 2.1 Administration is a procedure which places a company under the control of an insolvency practitioner and the protection of the court with the following objective:

- rescuing the company as a going concern, or
- achieving a better result for the creditors as a whole than would be likely if the company were wound up without first being in administration,

or, if the administrator thinks neither of these objectives is reasonably practicable

- realising property in order to make a distribution to secured or preferential creditors.

3 The creditors' committee

- 3.1 The creditors have the right to appoint a committee with a minimum of 3 and a maximum of 5 members. One of the functions of the committee is to determine the basis of the administrator's remuneration. The committee is normally established at the meeting of creditors which the administrator is required to hold within a maximum of 10 weeks from the beginning of the administration to consider his proposals. The administrator must call the first meeting of the committee within 6 weeks of its establishment, and subsequent meetings must be held either at specified dates agreed by the committee, or when a member of the committee asks for one, or when the administrator decides he needs to hold one. The committee has power to summon the administrator to attend before it and provide information about the exercise of his functions.

4 Fixing the administrator's remuneration

- 4.1 The basis for fixing the administrator's remuneration is set out in Rule 2.106 of the Insolvency Rules 1986, which states that it shall be fixed

- as a percentage of the value of the property which the administrator has to deal with,
- by reference to the time properly given by the administrator and his staff in attending to matters arising in the administration, or
- as a set amount.

Any combination of these bases may be used to fix the remuneration, and different bases may be used for different things done by the administrator. Where the remuneration is fixed as a percentage, different percentages may be used for different things done by the administrator.

It is for the creditors' committee (if there is one) to determine on which of these bases, or combination of bases, the remuneration is to be fixed. Where it is fixed as a percentage, it is for the committee to determine the percentage or percentages to be applied, and where it is a set amount, to determine that amount. Rule 2.106 says that in arriving at its decision the committee shall have regard to the following matters:

- the complexity (or otherwise) of the case;
- any responsibility of an exceptional kind or degree which falls on the administrator;

- the effectiveness with which the administrator appears to be carrying out, or to have carried out, his duties,
- the value and nature of the property which the administrator has to deal with

4.2 If there is no creditors' committee, or the committee does not make the requisite determination (and provided the circumstances described in paragraph 4.3 do not apply), the administrator's remuneration may be fixed by a resolution of a meeting of creditors having regard to the same matters as apply in the case of the committee. If the remuneration is not fixed in any of these ways, it will be fixed by the court on application by the administrator, but the administrator may not make such an application unless he has first tried to get his remuneration fixed by the committee or creditors as described above, and in any case not later than 18 months after his appointment.

4.3 There are special rules about creditors' resolutions in cases where the administrator has stated in his proposals that the company has insufficient property to enable a distribution to be made to unsecured creditors except out of the reserved fund which may have to be set aside out of floating charge assets. In this case, if there is no creditors' committee, or the committee does not make the requisite determination, the remuneration may be fixed by the approval of -

- each secured creditor of the company, or
- if the administrator has made or intends to make a distribution to preferential creditors -
 - each secured creditor of the company, and
 - preferential creditors whose debts amount to more than 50% of the preferential debts of the company, disregarding debts of any creditor who does not respond to an invitation to give or withhold approval,

having regard to the same matters as the committee would

Note that there is no requirement to hold a creditors' meeting in such cases unless a meeting is requisitioned by creditors whose debts amount to at least 10 per cent of the total debts of the company.

4.4 A resolution of creditors may be obtained by correspondence.

5. Review of remuneration

5.1 Where there has been a material and substantial change in circumstances since the basis of the administrator's remuneration was fixed, the administrator may request that it be changed. The request must be made to the same body as initially approved the remuneration, and the same rules apply as to the original approval.

6. Approval of pre-administration costs

6.1 Sometimes the administrator may need to seek approval for the payment of costs in connection with preparatory work incurred before the company went into administration but which remain unpaid. Such costs may relate to work done either by the administrator or by another insolvency practitioner. Details of such costs must be included in the administrator's proposals.

6.2 Where there is a creditors' committee, it is for the committee to determine whether, and to what extent, such costs should be approved for payment. If there is no committee or the committee does not make the necessary determination, or if it does but the administrator, or other insolvency practitioner who has incurred pre-administration costs, considers the amount agreed to be insufficient, approval may be given by a meeting of creditors. Where the circumstances described in paragraph 4.3 apply, the determination may be made by the same creditors as approve the administrator's remuneration.

6.3 The administrator must convene a meeting of the committee or the creditors for the purposes of approving the payment of pre-administration costs if requested to do so by another insolvency practitioner who has incurred such costs. If there is no determination under these provisions, or if there is but the administrator or other insolvency practitioner considers the amount agreed to be insufficient, the administrator may apply to the court for a determination.

7 What information should be provided by the administrator?**7.1 When seeking remuneration approval**

7.1.1 When seeking agreement to his fees the administrator should provide sufficient supporting information to enable the committee or the creditors to form a judgement as to whether the proposed fee is reasonable having regard to all the circumstances of the case. The nature and extent of the supporting information which should be provided will depend on

- the nature of the approval being sought,
- the stage during the administration of the case at which it is being sought, and
- the size and complexity of the case

7.1.2 Where, at any creditors' or committee meeting, the administrator seeks agreement to the terms on which he is to be remunerated, he should provide the meeting with details of the charge-out rates of all grades of staff, including principals, which are likely to be involved on the case.

7.1.3 Where the administrator seeks agreement to his fees during the course of the administration, he should always provide an up to date receipts and payments account. Where the proposed fee is based on time costs the administrator should disclose to the committee or the creditors the time spent and the charge-out value in the particular case, together with, where appropriate, such additional information as may reasonably be required having regard to the size and complexity of the case. The additional information should comprise a sufficient explanation of what the administrator has achieved and how it was achieved to enable the value of the exercise to be assessed (whilst recognising that the administrator must fulfil certain statutory obligations that might be seen to bring no added value for creditors) and to establish that the time has been properly spent on the case. That assessment will need to be made having regard to the time spent and the rates at which that time was charged, bearing in mind the factors set out in paragraph 4.1 above. To enable this assessment to be carried out it may be necessary for the administrator to provide an analysis of the time spent on the case by type of activity and grade of staff. The degree of detail will depend on the circumstances of the case, but it will be helpful to be aware of the professional guidance which has been given to insolvency practitioners on this subject. The degree of detail will depend on the circumstances of the case, and professional guidance has been provided setting out a minimum of 6 category headings under which the work done by the officeholder and his staff should be analysed. As a firm BDO LLP operates a computerised time recording system which analyses work done under the following categories -

- Pre Appointment Matters
- Steps upon Appointment
- Planning and Strategy
- General Administration
- Asset Realisation/Management
- Trading Related Matters
- Employee Matters
- Creditor Claims
- Reporting
- Distribution and Closure
- Other Issues

Professional guidance suggests the following categories as a basis for analysis by grade of staff

- Partner
- Manager
- Other senior professionals
- Assistants and support staff

The explanation of what has been done can be expected to include an outline of the nature of the assignment and the administrator's own initial assessment, including the anticipated return to creditors. To the extent applicable it should also explain

- Any significant aspects of the case, particularly those that affect the amount of time spent.
- The reasons for subsequent changes in strategy
- Any comments on any figures in the summary of time spent accompanying the request the administrator wishes to make.
- The steps taken to establish the views of creditors, particularly in relation to agreeing the strategy for the assignment, budgeting, time recording, fee drawing or fee agreement.
- Any existing agreement about fees
- Details of how other professionals, including subcontractors, were chosen, how they were contracted to be paid, and what steps have been taken to review their fees

It should be borne in mind that the degree of analysis and form of presentation should be proportionate to the size and complexity of the case. In smaller cases not all categories of activity will always be relevant, whilst further analysis may be necessary in larger cases

- 7.1.4 Where the fee is charged on a percentage basis the administrator should provide details of any work which has been or is intended to be sub-contracted out which would normally be undertaken directly by an administrator or his staff

7.2 After remuneration approval

Where a resolution fixing the basis of fees is passed at any creditors' meeting held before he has substantially completed his functions, the administrator should notify the creditors of the details of the resolution in his next report or circular to them. In all subsequent reports to creditors the administrator should specify the amount of remuneration he has drawn in accordance with the resolution (see further paragraph 8.1 below). Where the fee is based on time costs he should also provide details of the time spent and charge-out value to date and any material changes in the rates charged for the various grades since the resolution was first passed. He should also provide such additional information as may be required in accordance with the principles set out in paragraph

- 7.1.3 Where the fee is charged on a percentage basis the administrator should provide the details set out in paragraph 7.1.4 above regarding work which has been sub-contracted out

7.3 Disbursements and other expenses

There is no statutory requirement for the committee or the creditors to approve the drawing of expenses or disbursements, but there is provision for the creditors to challenge them, as described below. Professional guidance issued to insolvency practitioners requires that, where the administrator proposes to recover costs which, whilst being in the nature of expenses or disbursements, may include an element of shared or allocated costs (such as room hire, document storage or communication facilities provided by the administrator's own firm), they must be disclosed and be authorised by those responsible for approving his remuneration. Such expenses must be directly incurred on the case and subject to a reasonable method of calculation and allocation.

8 Progress reports and requests for further information

- 8.1 The administrator is required to send a progress report to creditors at 6-monthly intervals. The report must include:

- details of the basis fixed for the remuneration of the administrator (or if not fixed at the date of the report, the steps taken during the period of the report to fix it),
- if the basis has been fixed, the remuneration charged during the period of the report, irrespective of whether it was actually paid during that period (except where it is fixed as a set amount, in which case it may be shown as that amount without any apportionment for the period of the report),
- if the report is the first to be made after the basis has been fixed, the remuneration charged during the periods covered by the previous reports, together with a description of

the work done during those periods, irrespective of whether payment was actually made during the period of the report;

- a statement of the expenses incurred by the administrator during the period of the report, irrespective of whether payment was actually made during that period,
- the date of approval of any pre-administration costs and the amount approved;
- a statement of the creditors' rights to request further information, as explained in paragraph 8.2, and their right to challenge the administrator's remuneration and expenses

8.2 Within 21 days of receipt of a progress report a creditor may request the administrator to provide further information about the remuneration and expenses (other than pre-administration costs) set out in the report. A request must be in writing, and may be made either by a secured creditor, or by an unsecured creditor with the concurrence of at least 5% in value of unsecured creditors (including himself) or the permission of the court.

8.3 The administrator must provide the requested information within 14 days, unless he considers that.

- the time and cost involved in preparing the information would be excessive, or
- disclosure would be prejudicial to the conduct of the administration or might be expected to lead to violence against any person, or
- the administrator is subject to an obligation of confidentiality in relation to the information requested, in which case he must give the reasons for not providing the information.

Any creditor may apply to the court within 21 days of the administrator's refusal to provide the requested information, or the expiry of the 14 days time limit for the provision of the information

9. Provision of information - additional requirements

The administrator must provide certain information about time spent on a case, free of charge, upon request by any creditor, director or shareholder of the company

The information which must be provided is -

- the total number of hours spent on the case by the administrator or staff assigned to the case;
- for each grade of staff, the average hourly rate at which they are charged out,
- the number of hours spent by each grade of staff in the relevant period

The period for which the information must be provided is the period from appointment to the end of the most recent period of six months reckoned from the date of the administrator's appointment, or where he has vacated office, the date that he vacated office. The information must be provided within 28 days of receipt of the request by the administrator, and requests must be made within two years from vacation of office

10 What if a creditor is dissatisfied?

10.1 If a creditor believes that the administrator's remuneration is too high, the basis is inappropriate, or the expenses incurred by the administrator are in all the circumstances excessive he may, provided certain conditions are met, apply to the court

10.2 Application may be made to the court by any secured creditor, or by any unsecured creditor provided at least 10 per cent in value of unsecured creditors (including himself) agree, or he has the permission of the court. Any such application must be made within 8 weeks of the applicant receiving the administrator's progress report in which the charging of the remuneration or incurring of the expenses in question is first reported (see paragraph 8.1 above). If the court does not dismiss the application (which it may if it considers that insufficient cause is shown) the applicant must give the administrator a copy of the application and supporting evidence at least 14 days before the hearing

- 10 3 If the court considers the application well founded, it may order that the remuneration be reduced, the basis be changed, or the expenses be disallowed or repaid. Unless the court orders otherwise, the costs of the application must be paid by the applicant and not as an expense of the administration.
- 11 **What if the administrator is dissatisfied?**
- 11 1 If the administrator considers that the remuneration fixed by the creditors' committee is insufficient or that the basis used to fix it is inappropriate he may request that the amount or rate be increased, or the basis changed, by resolution of the creditors. If he considers that the remuneration fixed by the committee or the creditors is insufficient or that the basis used to fix it is inappropriate, he may apply to the court for the amount or rate to be increased or the basis changed. If he decides to apply to the court he must give at least 14 days' notice to the members of the creditors' committee and the committee may nominate one or more of its members to appear or be represented on the application. If there is no committee, the administrator's notice of his application must be sent to such of the company's creditors as the court may direct, and they may nominate one or more of their number to appear or be represented. The court may order the costs to be paid as an expense of the administration.
- 12 **Other matters relating to remuneration**
- 12 1 Where there are joint administrators it is for them to agree between themselves how the remuneration payable should be apportioned. Any dispute arising between them may be referred to the court, the creditors' committee or a meeting of creditors.
- 12 2 If the administrator is a solicitor and employs his own firm to act on behalf of the company, profit costs may not be paid unless authorised by the creditors' committee, the creditors or the court.
- 12 3 If a new administrator is appointed in place of another, any determination, resolution or court order which was in effect immediately before the replacement continues to have effect in relation to the remuneration of the new administrator until a further determination, resolution or court order is made.
- 12 4 Where the basis of the remuneration is a set amount, and the administrator ceases to act before the time has elapsed or the work has been completed for which the amount was set, application may be made for a determination of the amount that should be paid to the outgoing administrator. The application must be made to the same body as approved the remuneration. Where the outgoing administrator and the incoming administrator are from the same firm, they will usually agree the apportionment between them.

13. Effective date

This guide applies where a company enters administration on or after 6 April 2010, except where.

- the application for an administration order was made before that date, or
- where the administration was preceded by a liquidation which commenced before that date

Killby & Gayford Limited - In Administration

Danny Dartnall and Shay Bannon of BDO LLP, 55 Baker Street, London, W1U 7EU appointed Joint Administrators on 18 April 2012

Attached is information on the work undertaken in respect of this appointment together with the policies of BDO LLP in respect of fees and disbursements for such work. This is submitted in support of the request for approval of remuneration.



Killby & Gayford Limited

Attached to this report is a summary of the time spent in respect of this case and the costs connected with that time. Also attached is our Receipts and Payments account from the date of appointment to the date of this report and a copy of the directors' statement of affairs.

1) Background to Case

The directors placed the Company into Administration after it became clear that there was no prospect of either a sale of the business, or a further injection of capital by its shareholders.

The Company ceased to trade immediately upon the appointment of Joint Administrators and the majority of the Company's staff were made redundant at this point.

The main assets of the Company are its debtor book, work in progress and retentions due to it from its construction projects. I have engaged Driver Group to assist with the negotiation and collection of these assets.

In light of the above matters, my staff and I have spent the majority of their time to date establishing control of the business, attending to employee and creditor matters and overseeing the debt collection strategy.

BDO LLP Remuneration and Disbursements Policy

In accordance with best practice I provide below details of policies of BDO LLP in respect of fees and expenses for work in relation to the above insolvency.

The current charge out rates per hour of staff within my firm who may be involved in working on the insolvency follows. This in no way implies that staff at all such grades will work on the case.

GRADE	£
Partner1	645
Partner2	520
Director	446
Senior Manager	379-413
Manager	284-322
Assistant Manager	257
Senior Executive	240
Executive	175-193
Junior Executive	139
Trainee	88
Support staff/Secretary	88

The rates charged by BDO LLP, 55 Baker Street, London, W1U 7EU are reviewed in December and July each year and are adjusted to take account of inflation and the firm's overheads.

Time spent on casework is recorded directly to the relevant case using a computerised time recording system and the nature of the work undertaken is recorded at that time. Units of time can be as small as 3 minutes. BDO LLP records work in respect of insolvency work under the following categories -

- Pre Appointment
- Steps upon Appointment
- Planning and Strategy
- General Administration
- Asset Realisation/Management
- Trading Related Matters
- Employee Matters



Creditor Claims
Reporting
Distribution and Closure
Other Issues

Under each of the above categories the work is recorded in greater detail in sub categories. Please note that the 11 categories provide greater detail than the 6 categories recommended by the Recognised Professional Bodies who are responsible for licensing and monitoring insolvency practitioners

Where an officeholder's remuneration is approved on a time cost basis, the time invoiced to the case will be subject to VAT at the prevailing rate

Where remuneration has been approved on a time costs basis, a periodic report will be provided to any committee appointed by the creditors, or in the absence of a committee, to the creditors. The report will provide a breakdown of the remuneration drawn and will enable the recipients to see the average rates of such costs

2) Other Costs

Where expenses are incurred in respect of the insolvent estate they will be recharged. Such expenses can be divided into 2 categories.

3) Category 1

This heading covers expenses where BDO LLP has met a specific cost in respect of the insolvent estate where payment has been made to a third party. Such expenses may include items such as advertising, travel (by public transport), couriers, searches at company house, land registry searches, fees in respect of swearing legal documents, external printing costs etc. In each case the recharge will be reimbursement of a specific expense incurred.

A further disbursement under this heading is the cost of travel where staff use either their own vehicles or company cars in travelling connected with the insolvency. In these cases a charge of 40p per mile is raised which is in line with the Inland Revenue Approved Mileage Rates (median - less than 10,000 miles per annum) which is the amount the firm pays to staff.

Where applicable, disbursements will be subject to VAT at the prevailing rate.

4) Category 2

Additionally some firms recharge expenses for example postage, stationery, photocopying charges, telephone and fax costs, which cannot economically be recorded in respect of each specific case. Such expenses, which are apportioned to cases, require the approval of the creditors, before they can be drawn, and these are known as category 2 disbursements. The policy of BDO LLP, effective from 1 July 2003, is not to recharge any expense which is not a specific cost to the case, therefore there will be no category 2 disbursements charged. Category 2 disbursements, because they are imprecise, require approval by the creditors before they can be drawn.

5) Detail of Work Undertaken

In order to achieve the administration strategy and to maximise value for creditors, my senior team and I have dedicated the majority of our time to date to establishing control of the Company and putting in place and monitoring the debt collection process

The senior team have been supported by more junior staff members with the above process, together with spending time attending to a high volume of creditor and employee correspondence and matters



6) Conclusion

We trust you have found this report informative regarding the work undertaken in respect of this insolvency. Any issues you may have arising from this report should be directed to Danny Dartnall at BDO LLP, 55 Baker Street, London, W1U 7EU.

DD/JBS/REMRPT (2)/C5

In The High Court of Justice
Chancery Division
Companies Court

No 3248 of 2012

Killby & Gayford Limited
- In Administration -

Date of Administration 18 April 2012

- 1a Name of creditor
- 1b If Company - registered number
- 2 Address of creditor
- 3 Total claim including VAT and interest as at the date of the appointment of administrators £
(see overleaf)
- 4 Details of documents by which debt can be substantiated (please attach copy documents)
- 5 Amount of any interest included in claim £
- 6 Is the whole or part of the debt preferential? Yes / No
If so, state amount, and details £
See notes overleaf
- 7 Particulars of how and when debt incurred
- 8 Particulars and value of any security held and the date it was given
- 9 Details of any reservation of title in respect of goods to which the debt refer
- 10 Signature of creditor or other authorised person
Name in BLOCK LETTERS
Creditor's reference:
- 11 Position or Relationship with Creditor
- 12 Address (if person signing is not the Creditor)

For Use of Administrator Only

13 Admitted to vote for £

 Date

 Joint Administrator

14 Admitted preferentially
 for £

 Date

 Joint Administrator

Admitted non-preferentially
for £

 Date

 Joint Administrator

Guidance Notes re Preferential Debts:

The categories of preferential debts under S.386(1) of the Insolvency Act 1986 are as follows:

- pension scheme contributions
- remuneration etc of employees
- Levies on Coal & Steel Productions

VAT Bad Debt Relief

The provisions of the Finance Act, 1990, came into effect on 26 July, 1990, and introduced changes in the way that VAT on Bad Debts is recovered.

Your claim overleaf must be quoted inclusive of VAT. You may claim relief on your VAT return when the debt is at least six months old and has been written off. Any dividend you receive in respect of this claim will include payment in respect of the VAT element of your debt and you will be responsible for declaring such VAT to HM Revenue & Customs.

Killby & Gayford Limited

Form 2.21B; Creditor's Request for a Meeting

Rule 2.37

Creditor's request for a meeting

Name of Company

Killby & Gayford Limited

Company number

00628491

In the
High Court of Justice, Chancery Division
(full name of court)Court case number
3247 of 2012

(a) Insert full name and
address of the creditor
making the request

I (a)

(b) Insert full name and
address of registered
office of the company

request a meeting of the creditors of (b)
Killby & Gayford Limited

c/o BDO LLP
55 Baker Street
London
W1U 7EU

(c) Insert amount of claim

My claim in the administration is (c)

(d) Insert full name(s) and
address(es) of creditors
concurring with the
request (if any) and their
claims in the
administration if the
requesting creditor's
claim
is below the required 10%

(d)

concur with the above request, and I attach copies of their written confirmation of
concurrence

(e) Insert details of the
purpose of the meeting

The purpose of the meeting is (e)

Signed

Dated

Killby & Gayford Limited

A Summary of the Proposed Resolutions

Killby & Gayford Limited (the "Company") - In Administration

(SUMMARY OF THE JOINT ADMINISTRATORS' PROPOSALS (TO BE DEEMED APPROVED ON 22 JUNE 2012 IN THE ABSENCE OF A CREDITORS' MEETING))

The Joint Administrators propose that

- (a) they continue to realise assets in accordance with objectives 2 and 3 of the statutory purpose of the Administration,
- (b) where possible, they make payments to the secured and preferential creditors and distributions to the unsecured creditors from the prescribed part,
- (c) they exit the administration by way of a Creditors' Voluntary Liquidation and that Danny Dartnall & Shay Bannon will be Joint Liquidators and will act jointly and severally, and

NB Under Paragraph 83(7) of Schedule B1 of the Insolvency Act 1986 and Rule 2.117(3) creditors may nominate different liquidators, but in the absence of such nomination the above named would become the liquidators.

- (d) creditors consider and if thought fit appoint a creditors' committee to assist the Joint Administrators (such committee must comprise of between 3 and 5 creditors) Please note, if creditors wish to appoint a creditors' committee they must request a meeting of creditors using form 2.21B,

In the absence of a creditors committee,

- (e) creditors approve the remuneration of the Joint Administrators on a time costs basis.

A further resolution is put to the creditors:

- (f) that the Joint Administrators be discharged from liability under the Administration per Paragraph 98 of Schedule B1 of the Insolvency Act 1986, 28 days after the Joint Administrators' filing their final report and sending it to creditors