

The Insolvency Act 1986

R2.21

Notice of statement of affairs

Pursuant to Rule 2.21(6) of the Insolvency (Scotland) Rules 1986

Name of Company
USC Limited

Company number
SC115728

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

I/We (a)
Bryan A Jackson
PKF (UK) LLP
78 Carlton Place
Glasgow
G5 9TH

Anne Buchanan
PKF (UK) LLP
78 Carlton Place
Glasgow
G5 9TH

Brian Hamblin
PKF (UK) LLP
Farringdon Place
20 Farringdon Road
London
EC1M 3AP

Ian Schofield
PKF (UK) LLP
Pannell House
6 Queen Street
Leeds
LS1 2TW

attach a copy of:-

*Delete as applicable

- *the statement(s) of affairs;
- ~~*the statement(s) of concurrence;~~
- ~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed

[Signature]
Joint / Administrator(s)

Dated

1/4/09

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

Bryan A Jackson
PKF (UK) LLP
78 Carlton Place
Glasgow
G5 9TH

DX Number

0141 429 5900
DX Exchange



SCT 03/04/2009 656

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, 37 Castle Terrace, Edinburgh EH1 2EB
DX 235 Edinburgh / LP4 Edinburgh-2

Statement of Affairs

Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986
and Rule 2.21(1) of the Insolvency (Scotland) Rules 1986

Insert name of the
company

Statement as to the affairs of USC LIMITED BY.
JAMES PAUL MCGONIGLE of 17A ERSKINE ROAD,
NEWTON MEARNS, GLASGOW.

as at the 29th ~~MARCH~~ DECEMBER 2008, the date that the company entered administration.

Statutory Declaration

I solemnly and sincerely declare that the information provided in this statement and the lists A to G annexed and signed as relative hereto is, to the best of my knowledge and belief, true and complete.

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at GLASGOW

Signed [Signature]

This 26th day of MARCH 2009.

Before me [Signature] NOTARY PUBLIC

A Notary Public or Justice of the Peace or Solicitor

STATEMENT as to the affairs of the Company on the _____

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Please complete legibly, preferably in black type, or bold block lettering

		Estimated Realisable Values £
ASSETS		
Assets not specifically secured (as per List "A")		6,840,137
Assets specifically secured (as per List "B")	£	
Estimated realisable value		
Less: Amount due to secured creditors		
Estimated Surplus	0.	
Estimated Total Assets available for preferential creditors, holders of floating charges and unsecured creditors		6,840,137
LIABILITIES		
Preferential creditors (as per List "C")		(73,931).
Estimated balance of assets available for holders of floating charges and unsecured creditors		6,766,206
Estimated prescribed part of net property where applicable (to carry forward)		0
Holders of floating charges (as per List "D")		(8,357,889).
Estimated surplus/deficiency as regards holders of floating charges		(1,591,683).
Estimated prescribed part of net property where applicable (brought down)		0
Unsecured Creditors		
Trade accounts (as per List "E")	£ (39,253,806)	
Bills payable (as per List "F")	0	
Contingent or other liabilities (as per List "G")	0	
Total unsecured creditors (excluding any shortfall to floating charge holders)		(39,253,806).
Estimated Surplus/Deficiency as regards creditors unsecured creditors (excluding any shortfall to floating charge holders)		(40,897,489).
Estimated deficiency after floating charge where applicable (brought down)		0
Estimated Surplus/Deficiency as regards creditors		(40,897,489).
Issued and Called-up Capital		(50,000).
Estimated Surplus/Deficiency as regards members		(40,897,489).

These figures must be read subject to the following:-

*delete as appropriate

*[(a) There is no unpaid capital liable to be called up]

*[(b) The nominal amount of unpaid capital liable to be called up is £
is/is not charged in favour of the holder of the floating charge(s)]

estimated to produce £ which

The estimates are subject to the expenses of the liquidation and to any surplus or deficiency on trading pending realisation of the Assets.

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Statement of affairs LIST 'A'
Assets not specifically secured

Particulars of assets	Book value £	Estimated to produce £
Balance at bank (SALE & PURCHASE AGREEMENT)	3,707,750	0
Cash in hand	5,802,999	5,802,999
Marketable securities (as per Schedule I)	0	0
Bills receivable (as per Schedule II)		
Trade debtors (as per Schedule III)	45,237	26,519
Loans and advances (as per Schedule IV)		
Unpaid calls (as per Schedule V)		
Stock in trade	3,951,256	1,010,619
Work in progress		
Heritable property		
Leasehold property		
Plant, machinery and vehicles		
Furniture and fittings, etc		
Patents, trade marks, etc		
Investments other than marketable securities		
Other property		
Total	13,507,242	6,840,137

Signed

JK Sowish

26/3/09

Date

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preferable in black type,
or bold block lettering

SCHEDULE I TO LIST 'A'
Statement of affairs
Marketable Securities

Names to be arranged in alphabetical order and numbered consecutively

No	Name of organisation in which securities are held	Details of securities held	Book value £	Estimated to produce £
1.	USC FINANCIAL SERVICES LIMITED (NON-TERMINATED).	100%	-	-

Signed

J. Smith

Date 26/3/09

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SCHEDULE II TO LIST 'A'

Statement of affairs

Bills of exchange, promissory notes, etc. available as assets

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of acceptor of bill or note	Amount of bill or note £	Date when due	Estimated to produce £	Particulars of any property held as security for payment of bill or note

Signed

J. S. N. 8L

Date *26/3/09*

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Please complete legibly, preferably in black type, or bold block lettering

SCHEDULE III TO LIST 'A'

Statement of affairs

Trade debtors

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £
1.	TRADE DEBTORS (SEE ATTACHED).		18.718	0.
2.	LOCAL AUTHORITY RATES (LEBATE; GLoucester).		26.519	26.519.
			45.237	26.519

Signed



Date 26/3/09

USC Limited

Collectable Debtors as at 28th Dec 08

Debtor	Description of Service	£	£	Contact Details		
				Name	Address	Phone
PruPIM Ltd	Deposit for Manchester shop fit	2,500.00		Brian Morris	Management Office, 1st Floor, Arndale Centre, Mandstler, M4 3AQ	07983 524 337
Norwich Union	Brighton stock loss claim	15,392.52		TBA		brian.morris@prupim.com
Asset Residential Ltd	Darren Chelham rent security deposit	825.00			Liberty Place, Sheepcote Street, Birmingham, B16 8AE	0121 616 2171
			18,717.52			

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SCHEDULE IV TO LIST 'A'

Statement of affairs

Loans and Advances

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £

Signed

J. S. 62

Date 26/3/09

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SCHEDULE V TO LIST 'A'

Statement of affairs

Loans and Advances

Names to be arranged in alphabetical order and numbered consecutively

No	No in share register	Name and address of shareholder	No of shares held	Amount of call per share unpaid £	Total amount due £	Estimated to produce £

Signed

[Signature]

Date

26/3/09

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Please complete legibly, preferably in black type, or bold block lettering

LIST 'B' (consisting of _____ pages)

Statement of affairs

Assets specifically secured and creditors fully or partly secured (see note below) (not including debenture holders secured by a floating charge)

No	Particulars of assets specifically secured and nature of security	Date when security granted	Name of creditor	Address and occupation

Note: For this purpose treat as a creditor but identify separately

- (a) an owner of goods in the company's possession under a hire-purchase agreement or an agreement for the hire of goods for more than 3 months, or
- (b) a seller of goods to the company claiming a retention of title or a seller under a conditional sale agreement.

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LIST 'C' (consisting of _____ pages)

Statement of affairs

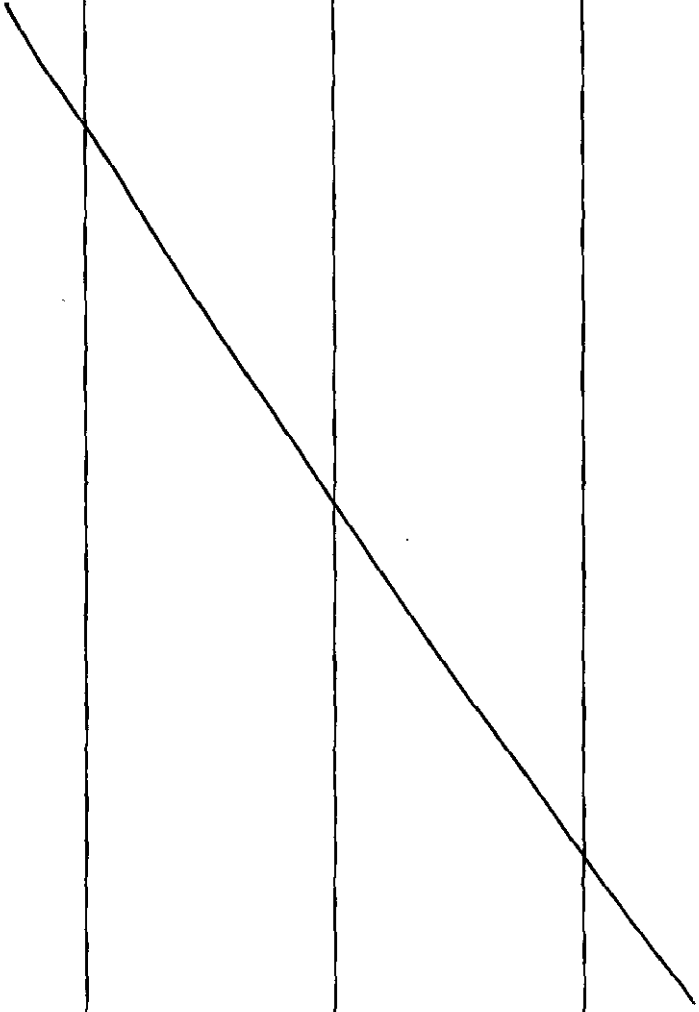
Preferential creditors for salaries, wages and otherwise

Names to be arranged in alphabetical order and numbered consecutively

No	Name of creditor	Address
1.	THE INSOLVENCY SERVICE : HOLIDAY PAY.	} SEE ATTACHED.
2.	EMPLOYEES CLAIMS IN EXCESS OF STATUTORY LIMIT.	



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Nature of claim	Total amount of claim	Amount ranking as preferential	Balance not preferential carried to List 'E'
			

Signed



Date

26/3/09

**USC Limited
Preferential Claims**

Name	DTI Pref Claim	Employees Add Pref Claim
Amy Fraser	£1,002.24	
Louise Bingham	£560.00	
Victoria Reid	£313.20	
Gillian Stafford	£626.40	
zara Anderson	£313.20	
Paul Daley	£313.20	
Hannah Morgan	£400.00	
Xavier Hinds	£626.69	£134.90
Karl Hickey	£313.20	
Gareth Myatt	£1,557.60	
Sarah Tansey	£313.20	
Shane Capewell	£313.20	
Paula Skidmore	£313.20	
Ian Henderson	£313.20	
Judith Foster	£642.06	
Emma Lilley	£313.20	
Lee Rodgers	£313.20	
Dianne Mullen	£10.73	£4.13
Daniel Smith	£313.20	
Gareth Bennett	£415.20	
Rebecca Watson	£313.20	£18.25
Aaron Jermy	£313.20	
Jessica Whitfield	£313.20	
Mark Graba	£343.60	
Catherine Fisher	£313.20	£7.59
Victoria Duggan	£1,313.40	
Louise Medhurst	£460.80	£866.56
Michelle Barker	£313.20	£63.54
Denise Osborne	£626.40	
Chantal Petty	£313.20	
Jenna Barry	£313.20	
Natalie Evans	£313.20	
Tanya Buse	£313.20	
Donna Fox	£626.40	
Benjamin Ahern	£313.20	
David Reid	£313.20	
Scott Lloyd	£313.20	
Hayley Field	£313.20	
Lewis Sims	£313.20	
Debbie Draper	£313.20	
Terry Evans	£313.20	
Robert Thomas	£313.20	
Darren Cheetham	£313.20	
Emma Stock	£313.20	
Emily Hanks	£517.92	
Nuray Dal	£775.95	£120.50
Chris Daniel	£583.36	
Anthony Bailey	£313.20	
Tracy Hayes	£313.20	
Kimberley Harvey	£313.20	
Paul Blake	£313.20	
Beth Ring	£313.20	
Mark Dwelly	£313.20	
Jabed Hussain	£313.20	
Chris Creighton	£313.20	
Lianne Tagg	£313.20	
Kelly Phillpot	£313.20	
Louise Blower	£199.88	£27.85



Name	DTI Pref Claim	Employees Add Pref Claim
Kirsty Lambert	£313.20	
Andrea Moore	£313.20	
Carole Winter	£313.20	
Emma Conway	£313.20	
Dawn Sixsmith	£1,208.95	
Victoria Lewis	£313.20	
Mark Johnson	£313.20	
Natalie Bennett	£313.20	
Maria Harrington	£313.20	
Kelly Scrivens	£396.00	
Jodie Willis	£313.20	£7.68
Laura Fuller	£1,107.13	
Victoria Hindle	£1,722.45	£97.33
Daniel Broome	£313.20	£602.31
Samantha Harris	£732.48	
Katrina Deakins	£313.20	£11.94
Athina Nouta	£313.20	
Agnese Zagata	£313.20	
Julie Sloanes	£313.20	
Andrew Roussel	£313.20	
Scott Lowden	£313.20	
Monica Green	£313.20	
Daniel Hill	£313.20	
Roger Akhtar	£313.20	
Abbie Jewiss	£313.20	
Rachel Wilson	£1,453.25	
Zara Anderson	£1,126.72	
Elliot Gonzalez	£313.20	862.66
Ewilina Walczak	£313.20	
Rebecca Green	£313.20	
Samstar Button	£313.20	
Ashleigh Belgrave	£313.20	
Megan Hewitt	£898.13	
Ben Harris	£313.20	
Leroy White	£313.20	
Daniel Humphries	£762.53	
Alessandra Longo	£313.20	
Angela Lennox	£313.20	
Matthew Davidse	£313.20	
Daniel Mazzi	£313.20	
Louise Stabler	£313.20	
Daniella Tibbatts	£313.20	
Stephen Gale	£313.20	
Glynn Burch	£313.20	
Mark Rodway	£895.75	
Valerie Matthews	£313.20	
Scott Parkin	£313.20	
Alex Gilbert	£313.20	
Katie Humby	£313.20	
Christopher Timmins	£313.20	
Paul Charlesworth	£626.40	
Vicky Roberts	£313.20	
Lauren Turk	£313.20	
Francesca Scarrott	£313.20	
James Barker	£313.20	
Christopher Southworth	£313.20	
Stacey Thomas	£313.20	
Rachel Howarth	£663.98	
Jason Hickey	£313.20	
Victoria Scott	£313.20	
Christopher Di Mascio	£313.20	



Name	DTI Pref Claim	Employees Add Pref Claim
Gemma Anderson	£313.20	
Mark Smith	£313.20	
John Redhead	£313.20	
Patricia Connor	£313.20	
James Elmore	£852.48	
Kenley Wardle	£313.20	
Michelle Hodgkinson	£970.92	
Emma Short	£313.20	
James Lynn	£313.20	
Lauren Eyre	£313.20	
Nicole McMahon	£313.20	
Lauren Torpey	£313.20	
Kieran Hughes	£313.20	
Kimberley Hewitt	£313.20	
Hayley Jones	£313.20	
Danielle McGuire	£313.20	
James Cox	£313.20	
Robert Ware	£313.20	
Harriet Moody	£313.20	
Kirsty Bromage	£313.20	
Ryan Barker	£313.20	
Matthew Wood	£313.20	
Matthew Ashcroft	£1,033.56	
James Adams	£313.20	
Emily desenclos	£313.20	
Amy Attenborough	£532.44	
Pamela Ross	£1,065.60	
Chris Ahern	£1,022.06	£88.80
Chelsey Garskin	£900.76	
Katherine Alderson	£65.80	
Hannah Bishop	£577.80	
K Deakins	£396.00	
Leah Fitzpatrick	£188.67	
Caroline Adegeye	£27.73	
Christopher Adams	£236.22	
Ryan Ward	£376.40	
Adam Munro	£376.40	
Jak Carlin	£117.37	
Erin McCarthy	£68.76	
Rebecca Borthwick	£316.40	
Criag Gothard	£634.12	
Michael Hayward	£188.00	
Kamilla Ferrerio	£242.80	
Chelsea Heywood	£194.00	
Heather Davenport	£145.68	
Latoyah McDonald	£138.24	
Lorna Smith	£138.24	
Madeline Simpson	£366.72	
Robert Szincsak	£214.87	
Adam Doughty	£191.00	
Shaun Lemon	£66.00	
Rebekah Hill	£191.00	
Lauren Dearden	£223.33	
karen foggo	£178.20	£48.83
S Lowden-Mason	£574.08	£44.51
Rachael Wilson	£328.05	£136.64
TOTAL	£70,787.30	£3,144.02



Please complete legibly, preferably in black type, or bold block lettering

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of Holder	Amount £	Description of assets over which security extends
1.	BANK OF SCOTLAND.	(8,357,889).	CROSS GUARANTEE.

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26/3/09



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LIST 'E' (consisting of _____ pages)

Statement of affairs

Unsecured creditors – trade accounts.

Identify separately on this list customers claiming amounts paid in advance of the supply of
goods and services

Names to be arranged in alphabetical order and numbered consecutively

No	Name of and address of creditor	Amount of the debt £
1.	TRADE CREDITORS (SEE ATTACHED)	(10,629,532).
2.	HM REVENUE & CUSTOMS: PAYE & NI	(318,442).
3.	HM REVENUE & CUSTOMS: VAT	(2,926,886).
4.	INSOLVENCY SERVICE: PILON & REDUNDANCY	(175,805).
5.	ADDITIONAL CLAIMS OF PILON.	(11,285).
6.	INTERCOMPANY: USC GROUP LTD.	(29,193,856).
		(39,255,806).

Signed



Date 26/3/09

9	MACFARLANE GROUP UK LTD	NON MERCH	PO BOX 2389	COVENTRY	
37	INTERSERVE SECURITY LTD	NON MERCH	SCOTTS SUFFERANCE WHARF	1 MILL STREET	LONDON
180	DEE VALLEY WATER PLC	NON MERCH	FREEPOST WX60	PACKSADDLE	WREXHAM
305	GREIG AVINOU	NON MERCH	SUITE 7 LEITH WALK	BUSINESS CENTRE	130 LEITH WALK
367	INSIGHT DIRECT UK LTD	NON MERCH	THE ATRIUM	1 HAREFIELD ROAD	UXBRIDGE
451	ABB CLEAN	NON MERCH	53 KINDERSLEY WAY	ABBOTS LANGLEY	HERTS
455	EDEN SPRINGS UK LTD	NON MERCH	3 LIVINGSTONE BOULEVARD	HAMILTON INTER TECH PARK	BLANTYRE LANARKSHIRE
539	NVT COMPUTING LTD	NON MERCH	EARN AVENUE	RIGHEAD IND EST	BELLSHILL
596	LYRECO UK LIMITED	NON MERCH	INTERNATIONAL HOUSE	STAFFORD PARK 11, TELFORD	SHROPSHIRE
606	WASHINGTON INVENTORY SERV	NON MERCH	MALBOROUGH HOUSE	WESTMINISTER PLACE	NETHER POPPLETON
672	QUICKSTITCH	NON MERCH	AYLESTON LANE	THE OLD SERVICE STATION	LEICESTER
723	RAVENSTOCK MSG LTD	NON MERCH	28 FALCON COURT	PRESTON FARM BUS. PARK	STOCKTON ON TEES
798	TRAVELEADS	NON MERCH	NEW YORK HOUSE	1 HARPER STREET	LEEDS
806	TIMPSON KEYS/DIRECT LTD	NON MERCH	CLAVERTON ROAD	WYTHENSHAW	MANCHESTER
848	J THOMPSON	NON MERCH	9 FORTH AVENUE	SHERWOOD RISE	NOTTINGHAM
933	ATLAS INDUSTRIAL CLEANING	NON MERCH	34 CRESWICK GREAVE	GREMOSIDE	SHEFFIELD
969	CLEAN IT UK	NON MERCH	UNITS 98/99 SHAFTSBURY AV	SIMONSDALE INDUSTRIAL EST	JARROW
971	FSE FIRE SAFETY SYSTEMS L	NON MERCH	WILFORD INDUSTRIAL ESTATE	RUDINGTON LANE	WILFORD, NOTTINGHAM
1062	CLEANER PREMISES	NON MERCH	9 ST. MARGARETS ROAD	LEYFIELD	TAMWORTH, STAFFS
1101	MJM CLEANING SERVICES LTD	NON MERCH	67 AVONDALE ROAD	BROMLEY	KENT
1171	RM CONSULTING	NON MERCH	STANDARD BUILDINGS	102 HOPE STREET	GLASGOW
1199	NINEHUNDRED COMMUNICATION	NON MERCH	WHITE ROSE WAY	DONCASTER CARR	DONCASTER
1223	SIEMENS ENERGY SERVICES	NON MERCH	S.A.C.S	PO BOX 79	DURHAM
1244	CONNAUGHT COMPLIANCE LTD	NON MERCH	HEAD OFFICE, UNIT 4	CHELLS ENTERPRISE VILLAGE	CHELLS STEVENAGE
1253	KINGS SECURITY SYSTEM LTD	NON MERCH	ACCOUNTS DEPARTMENT	131 GRATTAN ROAD	BRADFORD
1352	RESCOUND LTD	NON MERCH	PARKWAY HOUSE	THAME ROAD	HADDENHAM, BUCKS
1393	CLAIRMONT SOLICITORS	NON MERCH	6TH FLOOR, LOMOND HOUSE	9 GEORGE SQUARE	GLASGOW
1403	REAL SOLUTIONS LIMITED	NON MERCH	THE OAKCROFT BUSINESS CEN	OAKCROFT ROAD	CHESSINGTON, SURREY
1460	ASSOCIATED SECURITY SERV	NON MERCH	SECURITY HOUSE	25 ADDINGTON STREET	MANCHESTER
1520	STS COMMUNICATIONS LTD	NON MERCH	MARCAN HOUSE	143 WICK STREET	LITTLEHAMPTON
1561	SEFTON M.B.C.	NON MERCH	FINANCE DEPARTMENT	P.O. BOX 33	BOOTLE
1593	D.W WINDOW CLEANING	NON MERCH	64 BENNETT LANE	DEWSBURY	WEST YORKSHIRE
1613	AIRTRICITY ENERGY SUPPLY	NON MERCH	2ND FLOOR	84-85 GREAT VICTORIA ST	GLASGOW
1644	AQUA EXPRESS LTD	NON MERCH	1C PAYNE STREET	2 HARBOUR EXCHANGE SQ	LONDON
1646	CERIDIAN CENTREFILE LTD	NON MERCH	EXCHANGE TOWER	KELVIN INDUSTRIAL ESTATE	EAST KILBRIDE
1671	RDS LTD	NON MERCH	7 COLVILLES PLACE	THE TRAFFORD CENTRE	MANCHESTER
1683	PEEL UTILITIES SERVICES	NON MERCH	PEEL DOME	TOLLHOUSE HILL	NOTTINGHAM
1687	LOOMIS	NON MERCH	EAST BLOCK CITY GATE	MUNICIPAL OFFICE, FELL RD	CROYDON
1736	CROYDON COUNCIL	NON MERCH	DIRECTOR OF FINANCE	LIVINGSTONE ROAD	HESSLE
1765	PJS CCTV LIMITED	NON MERCH	10 WATERSIDE BUS PARK	BERMUDA PARK	NUNEATON, WARKS
1770	UPS LTD	NON MERCH	AR DEPT, ST DAVID'S WAY	VALE ROAD	ROMLEY, CHESHIRE
1777	TAKE 2 FOOTWEAR LTD(DESIGNER BRAND MANAGEMENT)	MERCH	UNIT 7 CHADKIRK BUS PARK	QUEENSGATE, BRITANNIA RD	WALTHAM CROSS, HERTS
1805	SECTORGUARD PLC	NON MERCH	HEAD OFFICE HANOVER HOUSE	SUNBURY-ON-THAMES	MIDDLESEX
1839	METAINY MAINTENANCE LTD	NON MERCH	HELLERMAN HSE, HARRIS WAY	8-10 PARK ROAD	MIDDLESEX
1840	REQUIRED IT LIMITED	NON MERCH	CNG HOUSE, 5 VICTORIA AVE	1 CHAIN WALK	HARROGATE
1863	CONTRACT NATURAL GAS LTD	NON MERCH	CHARLOTTE HOUSE	32 PORTLAND STREET	BLACKLEY
1879	A AND C CLEANING CONTRACT	NON MERCH	32 PORTLAND STREET	18 YOUNG STREET	EDINBURGH
1880	GLOBAL DESIGN & SOURCE	NON MERCH	9 FORBES CLOSE	TROON	AYRSHIRE
1885	IN-COM TAXIS	NON MERCH	WOODCOURT, RIVERSIDE PARK	OFFERTON	STOCKPORT
1892	A.E. THOMAS & CO	NON MERCH	ARGYLL CHAMBERS	SOUTHWOOD ROAD	BROMBOROUGH
1899	ADVISER PLUS BUSINESS	NON MERCH	UNIT A59 REDSCAR BUS PARK	30 BUCHANAN STREET	GLASGOW
1906	DADA	NON MERCH	1 EAGLE STREET	LONGRIDGE ROAD	PRESTON
1907	PSL PRINT MANAGEMENT LTD	NON MERCH	4 HARRIS CLOSE	CRAIGHALL BUSINESS PARK	GLASGOW
1911	GRP	NON MERCH	14 HANOVER STREET	WOODLEY, READING	BERKSHIRE
1931	CASHTEC LTD	NON MERCH	SPECTRUM HOUSE	BROMSGROVE	WORCESTERSHIRE
1935	CRYSTAL RADIO SYSTEMS LTD	NON MERCH	1ST FLOOR, RUTLAND HOUSE	SPURRYHILLOCK IND EST	STONEHAVEN
1962	SPECTRUM ADVANCED SERVICE	NON MERCH	#210, 5A CROSS, HRBR	38-42 CALL LANE	LEEDS
1969	PROFESSIONAL SECURITY	NON MERCH	BEAUFORT HOUSE	LAYOUT, 3RD BLOCK, KALYAN	NAGAR, BANGALORE
1984	FLATWORLD SOLUTIONS PVT	NON MERCH	2 KENNELWOOD ROAD	CHERTSEY STREET	GUILDFORD
1991	CLYDE & CO	NON MERCH	UNIT 10 HEWITTS IND EST	COMBERBACH	NORTHWICH
2014	KNOWLES LOSS ADJUSTERS	NON MERCH	CHEQUERS CENTRE MGT SUITE	ELMBRIDGE ROAD	CRANLEIGH
2016	GRANT HANDLING	NON MERCH	UNIT 11, PIANO HOUSE	PADS HILL	MAIDSTONE
2036	MAIDSTONE TOWN CENTRE	NON MERCH	OAK HOUSE, LANGSTONE BUS.	9 BRIGHTON TERRACE	LONDON
2040	LIVE FUTURES LTD	NON MERCH	130 SHAFTSBURY AVENUE	VILLAGE, LANGSTONE PARK	NEWPORT
2047	S A SECURE LIMITED	NON MERCH	PO BOX 143		LONDON
2048	LINKSHARE LIMITED	NON MERCH	CALIFORNIA BANK AND TRUST	LOCKBOX 500002	GLoucester
2054	BRITISH ENERGY DIRECT	NON MERCH	1ST FLOOR, MAPLE HOUSE	WOODLAND PARK BRADFORD RD	SAN DIEGO, CA
2065	PAGE DIGITAL INC	NON MERCH	CHORLEY ROAD	MOWERAY DRIVE	BRADFORD
2067	BIBBY FACTORS YORKSHIRE	NON MERCH	OLD BANK CHAMBERS	99 MARKET STREET	BLACKPOOL
2072	NORTHERN NEON LIGHTS	NON MERCH	FLAT 1 CHEQUER COURT	3 CHEQUER STREET	FARNWORTH, BOLTON
2077	COUNTY PUBLISHING	NON MERCH	306A DEREHAM ROAD		LONDON
2092	Z70 MARKETING	NON MERCH	40A HIGH STREET		NORWICH
2093	HANNANTS CLEANING LTD	NON MERCH	THE STUDIO	MERCHANT CITY	GLASGOW
2096	ELECT CREATIVE	NON MERCH	4 ST JOHNS COURT	HIGH MARKHAM	NEWARK
2099	COMPLETE PEST SERVICES	NON MERCH	RAYLEIGH HOUSE	VICARS LANE	CHESTER
2106	ORIGIN RETAIL PROPERTY	NON MERCH	ST ANDREWS, THE BELFRY	21 QUEEN ANNES PLACE	BUSH HILL PARK
2108	ARTEMI LTD	NON MERCH	FOREST LODGE	COLONIAL WAY	WATFORD, HERTS
2110	THYRON SYSTEMS	NON MERCH	THE PODIUM, ST NICHOLAS	WESTERHAM ROAD	KESTON
3001	MOOD MEDIA	NON MERCH	PAYMENT CENTRE	UPPERKIRKGATE	ABERDEEN
3002	ABERDEEN CITY COUNCIL	NON MERCH	21 BRAMERTON ROAD	PO BOX 854	LINCOLN
3011	ANGLIAN WATER	NON MERCH	102 TRANTOBILE ROAD	BECKENHAM	KENT
3024	A & C WINDOW & OFFICE CLE	NON MERCH	ATTN YVONNE, PPM210	DENTON BURN	NEWCASTLE UPON TYNE
3031	APEX RADIO SYSTEMS LTD	NON MERCH	CORONATION ROAD	MERIT HOUSE, THE HYDE	LONDON
3063	BT BUSINESS COMMUNICATION	NON MERCH	10 DRAYTON IND ESTATE	CRESSEX	HIGH WYCOMBE
3064	BIFFA WASTE SERVICES LTD	NON MERCH	BT PAYMENT CENTRE	TAVERHAM	NORWICH
3070	B & W INDUSTRIAL CLEANING	NON MERCH	RECEIPTING DEP, PPM0422	DURHAM	
3072	BRITISH TELECOMMUNICATION	NON MERCH	EDISON ROAD	MERIT HOUSE, THE HYDE	LONDON
3080	BT GLOBAL SERVICES	NON MERCH	HUDSON HOUSE	IVES	CAMBRIDGESHIRE
3180	DIRECT COM RADIO SERVICES	NON MERCH	CUSTOMER SERVICES	8 ALBANY STREET	EDINBURGH
3184	DRW CLEANING SERVICES	NON MERCH	FINANCIAL SERVICES	P.O. BOX 690	CARDIFF
3208	DWR CYMRU WELSH WATER	NON MERCH	WILLIAM MOULT STREET	PO BOX 3645 JOHN ST	GLASGOW
3293	GLASGOW CITY COUNCIL	NON MERCH	NO 49 BRAEHEAD ROAD	LIVERPOOL	
3301	GREENBERG GLASS LTD	NON MERCH	GLOBAL HOUSE, STATION PLC	CLYDEBANK	
3431	G KENNY	NON MERCH	7 AVENUE PARADE	FOX LANE NORTH, CHERTSEY	SURREY
3436	KONE ESCALATORS LTD	NON MERCH	ANNFIELD ESTATE	WINCHMORE HILL	LONDON
3457	LANDFIELD & CO	NON MERCH	IMPERIAL HOUSE	OXMAN ROAD	JEDBURGH
3494	MAINETTI (UK) LTD	NON MERCH	LINDON ROAD	VIADUCT RD, GWAELOD-Y-GART	CARDIFF
3505	M R S COMMUNICATIONS LTD	NON MERCH	12 FALCON ROAD	BROWNHILLS	WALSALL, W. MIDLANDS
3582	VEOLIA ES (UK) LIMITED	NON MERCH	WESTERN IND ESTATE	BELFAST	NORTHERN IRELAND
3613	PATTERSON ELECTRONICS LTD	NON MERCH	P O BOX 7750	CAERPHILLY	
3615	PHS GROUP LTD	NON MERCH	19 TARBOLTON	NOTTINGHAM	
3619	E.ON	NON MERCH	PO BOX 13	CALDERWOOD	EAST KILBRIDE
3695	RECENT WINDOW CLEANERS	NON MERCH	PO BOX	HAVANT	
3741	SOUTHERN ELECTRIC PLC	NON MERCH	UNIT 1 BRICKFIELDS B PARK	GLASGOW	
3744	SCOTTISH POWER PLC	NON MERCH	TOM CRIBB ROAD	BURY ST EDMUNDS	SUFFOLK
3753	SHOPSAFE LTD	NON MERCH	(TVTE)	THAMESMEAD	LONDON
3761	SIGNATURE INDUSTRIES	NON MERCH	11 GREENWAY	CHAPEL PARK	NEWCASTLE UPON TYNE
3770	SEVERN TRENT WATER	NON MERCH	PO BOX 52	BRADFORD	NEWCASTLE UPON TYNE
3802	THE RELIABLE CLEANING CO	NON MERCH	4TH FLOOR, BEAUMONT HOUSE	SOUTHAM ROAD, BANBURY	OXFORDSHIRE
3962	YORKSHIRE WATER	NON MERCH			
4020	TORREX RETAIL	NON MERCH			

	Bubble Wrap	624.35	624.35				624.35
	Security Guards	10,462.40	10,462.40	5,740.82	(10,622.00)		5,581.22
WREXHAM							
EDINBURGH	Cleaning	88.12	88.12	80.50	116.16		116.16
	Web Printers	619.85	619.85				168.62
	Window Cleaners	719.10	719.10		105.75		619.85
	Water Cooler	444.37	444.37	102.23			824.85
	Hardware Maint	305.50	305.50				546.60
	Stationary	8,980.10	8,980.10	4,654.35			305.50
YORK	Inventory	11,532.72	11,532.72		7,969.73		13,634.45
	Alterations	52.99	52.99				19,502.45
UNITED KINGDOM	Container Hire	243.34	243.34				52.99
	Travel Company	1,064.92	1,064.92	1,090.09	5,928.29		243.34
	Locker Key cuts	207.13	207.13	12.20	12.20		8,083.30
	Window Cleaning	164.50	164.50				231.53
	Window Cleaners	224.00	224.00				164.50
	Window Cleaners	115.00	115.00	115.00	394.80		618.80
	Fire Extinguisher Maint	477.48	477.48	213.11	606.55		347.50
	Window Cleaners	220.00	220.00		440.00		1,297.14
	Window Cleaning	164.50	164.50				660.00
	Consultancy Fees	994.75	994.75		370.12		534.62
	Radio Hire	25.18	25.18	25.46	26.01		994.75
	Electric Motors	550.25	550.25				76.65
	Repairs / Maint	47,533.55	47,533.55	16,450.32			550.25
	Security Call Outs alarms ect	3,842.18	3,842.18	1,530.10			63,983.87
	Radio Hire						5,372.28
	Prof Fee	1,147.40	1,147.40		611.00		611.00
	Ecommenra Maint	204.88	204.88				1,147.40
	Security Guards	1,589.13	1,589.13	355.35	658.01		204.88
	Crime Membership				129.25		2,402.49
	Trade Waste	115.00	115.00				129.25
	Window Cleaners	50.00	50.00	50.00			115.00
	Heat and Light	1,464.28	1,464.28	3.55	1,050.06		100.00
	Water Cooler	37.57	37.57				2,517.89
	Gift Card Transactions	1,187.21	1,187.21	3,967.36	2,626.25		37.57
	Shopfit / Lighting	21,244.97	21,244.97				7,780.82
	Rates	2,475.81	2,475.81	83.88			21,244.97
	Security Cash Pick ups	15,184.10	15,184.10				2,559.69
	Radio				31,659.54	(31,659.54)	15,184.10
UNITED KINGDOM	CCTV	3,576.96	3,576.96		338.40		338.40
UNITED KINGDOM	Courier	90,735.63	90,735.63	89,813.75	23,908.53		3,576.96
UNITED KINGDOM	REPLAY FOOTWEAR	(72.45)	(72.45)				204,457.91
UNITED KINGDOM	Detachers/footfall/callouts	3,086.50	3,086.50				(72.45)
UNITED KINGDOM	Air Con Maint	41,548.00	41,548.00	6,556.92	3,325.25		3,086.50
UNITED KINGDOM	Kevin Hush Temp Fee	13,830.26	13,830.26		2,347.65	(16,177.91)	51,430.17
	Heat and Light	(1,350.52)	(1,350.52)	7.37			(1,343.15)
	Window Cleaners	220.00	220.00	440.00			660.00
	Safety Clips / Lanyards	1,838.88	1,838.88				1,838.88
CHESHIRE	Troom Taxi Service	361.00	361.00	(95.00)			266.00
WIRRAL	Window Cleaners	140.00	140.00	46.00			186.00
	Health and Safety	12,690.00	12,690.00				12,690.00
UNITED KINGDOM	N/A (PR)	3,960.93	3,960.93				3,960.93
	Visual Merch (Posters/banners)	3,775.70	3,775.70				3,775.70
	Visual merch and Promo	1,236.25	1,236.25				1,236.25
	Cash Containers	262.55	262.55				262.55
	Radio	4,688.25	4,688.25				4,688.25
UNITED KINGDOM	Bin Collection			6.90	28.20		35.10
UNITED KINGDOM	Security Guards	4,081.63	4,081.63	560.63			4,642.26
	Web Jages	(1,289.60)	(1,289.60)				(1,289.60)
SURREY	Prof Fee	4,638.56	4,638.56				4,638.56
CHESHIRE	Val only				39.38		39.38
SURREY	Buggy Maint	135.13	135.13				135.13
KENT	Radio Hire	149.50	149.50		152.75		302.25
	USC Magazine	11,656.00	11,656.00				11,656.00
	Tagging System				1,051.63		1,051.63
	Licence Fee Web	858.92	858.92	1,836.33			2,695.25
	Heat and Light	76,007.15	76,007.15				76,007.15
	Web Picking				1,935.45		1,935.45
	Factor				705.00		705.00
	Acrylic Lettering	1,390.15	1,390.15				1,390.15
	Crime Prevention Subscription	146.88	146.88				146.88
TRAINING							
	Window Cleaning	305.50	305.50	674.45			674.45
	Models / Make Up			149.50			455.00
NOTTINGHAMSHIRE	Pest Control	352.50	352.50	1,938.75	605.21		605.21
	Air Con	266.14	266.14				266.14
	Spacemakers	470.00	470.00				470.00
	Mobile Chip and Pin	770.50	770.50				770.50
KENT	Store Music Equipment	7,071.15	7,071.15		1,874.30		8,945.45
UNITED KINGDOM	Waste Collection	134.35	134.35				134.35
	Rates	100.15	100.15				100.15
	Window Cleaners	220.00	220.00	(80.00)	280.00		420.00
	Radios				310.20		310.20
	N/A			(76.38)	76.38		
	Trade Waste	1,343.59	1,343.59				1,343.59
	Window Cleaners	317.25	317.25				317.25
	Telephones	19,086.22	19,086.22	17,870.87	24,684.91		61,642.00
	Broadband	6,507.66	6,507.66	4,734.83			11,242.49
	Radios			(41.56)	244.40		202.84
	Window Cleaning	236.00	236.00		226.00		462.00
	Rates				361.08		361.08
	Trade Waste			681.27	227.09		908.36
	Shopfit Glass front	223,710.52	223,710.52				223,710.52
	Window Cleaners			480.00	480.00		960.00
	Maint of Lift / Escalators	19,391.21	19,391.21	673.19	20,914.30		40,978.70
	Alterations				263.79		263.79
	Radio Hire	3,660.99	3,660.99				3,660.99
	Waste Collection	104.65	104.65		1,069.26		1,173.91
	Radios	527.74	527.74	2,435.56	1,049.89		4,013.19
	Disposal unit / Handdryers				56.40		56.40
UNITED KINGDOM	Heat and Light	27,105.06	27,105.06	1,095.04	603.58		1,698.62
GLASGOW	Window Cleaner	125.00	125.00	146.33	375.00		27,251.59
	Heat and Light	1,070.64	1,070.64	1,455.12			750.00
	Heat and Light	59,652.57	59,652.57	146,613.02			2,525.76
	Radio Hire	1,354.71	1,354.71	(677.36)	398.33		206,265.59
	Radio Hire	167.40	167.40				1,075.68
	Rates	397.61	397.61				167.40
	Window Cleaning	455.70	455.70	169.05	230.30		397.61
	Rates	85.37	85.37	68.92	13.79		855.05
	Old Till Maintenance	39,801.92	39,801.92				168.08

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9TT		Jewellery	16,144.72	16,144.72	8,795.32	19,667.99	44,608.03
SZ	OXFORDSHIRE	WHEELCHAIR LIFT SERVICE			178.76	-	178.76
B		ANNUAL MEMBERSHIP			50.00	-	50.00
MEZ	NORTHANTS	VISUAL MERCH			12,919.79	-	12,919.79
7NR		PPC SPEND, RETAINER, EMAIL			274,543.69	(274,543.69)	-
HS		RATES			47.48	-	47.48
NR		MAINT			172,745.04	-	172,745.04
2PT		Bin Collection			104.30	-	104.30
		RATES			493.69	-	493.69
Y		RADIO			151.75	-	151.75
1WA		RATES			405.46	-	405.46
GB		CARRIER BAGS			869.40	-	869.40
3TW		RATES			219.67	-	219.67
2SF		RADIO HIRE			76.38	-	76.38
DD		HEAT AND LIGHT			120.03	-	120.03
6VN		RATES			5,722.98	-	5,722.98
RWS		HEAT AND LIGHT			444.99	-	444.99
4GH		Promotional			357.30	-	357.30
JD		REPAIRS			115.00	-	115.00
P		Rent / Sc	244,375.00	244,375.00	-	-	244,375.00
X		Rent / Sc	2,682.95	2,682.95	-	-	2,682.95
DN		Rent / Sc	153,812.50	153,812.50	-	-	153,812.50
NJ		Rent / Sc	43,125.00	43,125.00	-	-	43,125.00
WQ	DOCKLANDS	Rent / SC	41,526.56	41,526.56	-	-	41,526.56
V DEN		Rent / Sc	134,757.25	134,757.25	-	-	134,757.25
3ES		Rent / SC	111,496.95	111,496.95	-	-	111,496.95
10BU		Rent / Sc	106,216.30	106,216.30	-	-	106,216.30
2LL		Rent / Sc	53,906.25	53,906.25	-	-	53,906.25
4LR		Rent / sc	87,722.92	87,722.92	-	(39,102.00)	48,620.92
0DAF		Rent / Sc	40,537.50	40,537.50	-	-	40,537.50
10BU		Rent / Sc	85,216.44	85,216.44	-	-	85,216.44
IEG		Rent / sc	35.56	35.56	-	169.72	205.28
V DEN		Rent / Sc	51,713.61	51,713.61	(30.46)	-	51,683.15
40BU		Rent / SC	114,579.96	114,579.96	-	-	114,579.96
10BU		Rent / Sc	97,528.34	97,528.34	44.45	-	97,572.79
0WY		Rent / SC	12,961.00	12,961.00	-	3,152.34	16,113.34
NJ		Rent / SC	71,334.72	71,334.72	-	2,604.15	73,938.87
4NA		Rent / Sc	161,128.77	161,128.77	-	-	161,128.77
2Z		Rent / Sc	100,272.10	100,272.10	2,818.91	-	103,091.01
0HR	NORWICH	Rent / SC	71,001.00	71,001.00	-	-	71,001.00
4QG	UNITED KINGDOM	Rent / Sc	75,902.30	75,902.30	-	-	75,902.30
1HQ	UNITED KINGDOM	Rent / Sc	24,852.75	24,852.75	(23,178.79)	-	1,673.96
17HP	UNITED KINGDOM	Rent / Sc / Prof fee	63,231.36	63,231.36	-	-	63,231.36
2BQ		Rent / SC	6,448.04	6,448.04	-	-	6,448.04
1HQ		Rent / SC	39,509.40	39,509.40	-	-	39,509.40
1AS		Rent / Sc	45,407.41	45,407.41	609.90	682.48	46,699.79
2BQ		Rent / SC	88,729.59	88,729.59	24,509.63	-	113,239.22
1WH		S/C	6,329.70	6,329.70	13,276.66	-	19,606.36
IS	GLASGOW	Repairs / Maint			53,468.17	13,908.36	67,376.53
2BN	UNITED KINGDOM	Rent / SC	394.40	394.40	-	-	394.40
MEADOWHALL SHEFFIELD		Rent / SC	24,658.88	24,658.88	-	-	24,658.88
10BU		Rent / Sc	189,219.28	189,219.28	9,589.14	-	198,808.42
HQ		Rent / Sc	195,220.10	195,220.10	333.50	-	195,553.60
10BU		Rent / Sc	196,690.54	196,690.54	-	-	196,690.54
10BU		Rent / Sc	160,451.16	160,451.16	-	-	160,451.16
0BU		Rent / Sc	82,161.75	82,161.75	-	-	82,161.75
0	BIRMINGHAM	Rent / Sc	632,672.93	632,672.93	4,541.96	-	637,214.89
Z		Rent / Sc	(882.84)	(882.84)	-	-	(882.84)
VR		Rent / Sc / Prof fee	75,238.39	75,238.39	-	-	75,238.39
5AF	LONDON	Rent / SC	175,234.54	175,234.54	-	-	175,234.54
ST		Rent / Sc	338,510.27	338,510.27	-	-	338,510.27
1HQ	KENT UNITED KINGDOM	Rent / Sc	52,572.47	52,572.47	-	-	52,572.47
1HQ	SHEFFIELD	Rent / Sc	10,400.62	10,400.62	10,003.40	-	20,404.02
5WB	UNITED KINGDOM	Rent / SC	128,176.26	128,176.26	-	-	128,176.26
1L		Rent / SC	119,200.95	119,200.95	4,076.59	3,507.32	126,744.86
1A		Rent / Sc	248,687.50	248,687.50	-	705.00	249,392.50
NF		Rent / Sc	243,982.72	243,982.72	-	-	243,982.72
1P		Rent / Sc	72,875.30	72,875.30	-	159.80	73,035.30
		Carparks	288.12	288.12	-	-	288.12
		TOTALS	5,925,490.68	5,925,490.68	890,591.91	185,554.83 (372,105.14)	6,629,532.28

96028	ICON LIVE LTD	NON MERCH	UNIT 2 YORK ROAD	BURGESS HILL	WEST SUSSEX
00678	THE WHEELCHAIR LIFT COMPANY	NON MERCH	UNIT 3	JEFFERSON WAY	THAME
00840	SAFER CITY CENTRE	NON MERCH	4TH FLOOR WESTERGATE	11 HOPE STREET	GLASGOW
01911	EB DESIGN	NON MERCH	N01 SWAN COURT	HARBOROUGH ROAD	LAMPOR
01955	ECOMMERA	NON MERCH	84-86 GREAT PORTLAND STREET	151 FLOOR	LONDON
01980	SOUTH WEST WATER	NON MERCH	PO BOX 4		EXETER
02045	T.LIVESY LTD	NON MERCH	19 CARRWOOD WAY	WALTON LE DALE	PRESTON
05137	NEWCASTLE CITY COUNCIL	NON MERCH	CITY TREASURER	CIVIC CENTRE	NEWCASTLE UPON TYNE
05341	NORTHUMBRIAN WATER	NON MERCH			
05771	SHEFFIELD CITY COUNCIL	NON MERCH	CORPORATE RESOURCES	PO BOX 1310	SHEFFIELD
05819	United Utilities	NON MERCH	PO BOX 450	WARRINGTON	
785	INDIGO	NON MERCH	24 De Montfort Street	Leicester	
1204	THAMES WATER UTILITIES	NON MERCH	PO BOX 234	SWINDON	
10228	Business Communications	NON MERCH	UNITS 2 - 3 BRAMSHOT BARN	BRAMSHOT LANE	HANTS
00055	Atlantic Electric and Gas	NON MERCH	PO BOX 17	HAVANT	
00796	BUSINESS STREAM	NON MERCH	PO BOX 420	55 BUCKSTONE TERRACE	EDINBURGH
05745	SCOTTISH HYDRO ELECTRIC	NON MERCH	PO BOX 514	BASINGSTOKE	
NEW VENDOR	Jay Walkin Music Productions 2008	NON MERCH	38 Sackville Gardens	Hove	UK
NEW VENDOR	ACME LOCKS & KEYS	NON MERCH	53 ST STEPHEN'S ROAD	CANTERBURY	KENT
569	MSC (CASH MANAGEMENT LTD)	RENT/SERVICE CHARGES	SMITH YOUNG PARTNERSHIP	1 OASIS, MEADOWHALL CENTR	SHEFFIELD
10112	PB CLIENT A/C RESLIF LTD	RENT/SERVICE CHARGES	PO BOX 6580	BIRMINGHAM	
1072	REDCASTLE LIMITED	RENT/SERVICE CHARGES	SALES LEDGER DEPT	HUDSON ROAD	LEEDS
1189	GRANGESIDE LIMITED	RENT/SERVICE CHARGES	LYNTONIA HOUSE	77/9 PRAED STREET	LONDON
1269	AMAS LTD/COMMON RECEIPTS	RENT/SERVICE CHARGES	PROPERTY ACCOUNTS DEP	PO BOX 53791	25 BANK STREET
1307	CRPM CLIENT RENTAL INCOME	RENT/SERVICE CHARGES	THE MALL CORPORATION LTD	10 LOWER GROSVENOR PLACE	LONDON
1322	CMK SHOPPING MANAGEMENT	RENT/SERVICE CHARGES	CENTRAL MILTON KEYNES	24 SILBURY ARCADE	MILTON KEYNES
1430	CSC HARLEQUIN LIMITED	RENT/SERVICE CHARGES	40 BROADWAY		LONDON
1461	KB CI CORP SERVS RE SCT	RENT/SERVICE CHARGES	STANDARD LIFE INVESTMENTS	PROP ACES, 1 GEORGE ST.	EDINBURGH
1463	WD LTD HUDDERSFIELD RENT	RENT/SERVICE CHARGES	46 BEDFORD ROW		LONDON
1481	MARCUS KING & CO	RENT/SERVICE CHARGES	CITY HOUSE	MONKS WAY	LONDON
1524	THE POTTERIES PARTNERSHIP	RENT/SERVICE CHARGES	40 BROADWAY	LONDON	
1529	MONTAGU EVANS	RENT/SERVICE CHARGES	4TH FLOOR, EXCHANGE TOWER	19 CANNING STREET	EDINBURGH
1533	MAIN SQUARE CAMBERLEY	RENT/SERVICE CHARGES	10 LOWER GROSVENOR PLACE	LONDON	
1592	BRAEHEAD GLASGOW LIMITED	RENT/SERVICE CHARGES	40 BROADWAY	LONDON	
1595	THE CHAPELFIELD PARTNERSH	RENT/SERVICE CHARGES	40 BROADWAY		LONDON
1596	CANDAMA INVESTORS LTD	RENT/SERVICE CHARGES	PO BOX 381	GATESHEAD	TYNE & WEAR
1603	RTW SHIELLS LIMITED	RENT/SERVICE CHARGES	CLARENCE HOUSE	4-10 MAY STREET	BELFAST
1609	DTZ CI - WHITGIFT TRUST	RENT/SERVICE CHARGES	3-5 SWALLOW PLACE		
1726	CBRE LTD-COMMON RECEIPTS	RENT/SERVICE CHARGES	6TH FLOOR, EAGLE BUILDING	215 BOTHWELL STREET	GLASGOW
1835	AMAS LTD / GROSVENOR	RENT/SERVICE CHARGES	C/O JONES LANG LASALLE	ST ANDREW'S BUSINESS PARK	8 CENTRAL AVENUE
1903	PROPINVEST ASSET M'MENT	RENT/SERVICE CHARGES	17 GROSVENOR STREET		LONDON
1914	NBRE CLIENT A/C 1695	RENT/SERVICE CHARGES	HEAD OFFICE	25 SACKVILLE STREET	LONDON
1917	CB RICHARD ELUS LIMITED	RENT/SERVICE CHARGES	FINANCE ST MARTIN'S COURT	10 PATERNOSTER ROW	LONDON
1956	CIRRUS RETAIL/FOUNDATION	RENT/SERVICE CHARGES	EXCHANGE HOUSE	12 EXCHANGE SQUARE	LONDON
1990	CHRM	RENT/SERVICE CHARGES	7 HANOVER SQUARE	LONDON	
2021	ING RED UK (ST STEPHENS)	RENT/SERVICE CHARGES	31 OLD BURLINGTON STREET	LONDON	
2085	BROADGATE CLIENT ACCOUNT	RENT/SERVICE CHARGES	LIVERPOOL ONE MGT COMPANY	C/O BROADGATE EST	EXCHANGE HOUSE
2107	THE DESIGNER OUTLET	RENT/SERVICE CHARGES	3RD FLOOR, NATIONS HOUSE	109 WIGMORE STREET	LONDON
3216	CBES LTD	RENT/SERVICE CHARGES	CLIENT SUPPORT DESK	CALEDONIA HOUSE	LAWMOOR STREET
5018	AMAS LTD	RENT/SERVICE CHARGES	JONES LANG LIMITED	22 HANOVER SQ	MGMNT SUITE, 1 OASIS
5094	BRITISH LAND PROPERTY LTD	RENT/SERVICE CHARGES	THE SERVICE CHARGE A/C	SMITH YOUNG PARTNERSHIP	LONDON
5120	CSC PROPERTY MANAGEMENT L	RENT/SERVICE CHARGES	40 BROADWAY		LONDON
5141	CO-OPERATIVE INSURANCE	RENT/SERVICE CHARGES	C/O NELSON BAKEWELL	25 SACKVILLE STREET	
5143	CSC ELDON SQUARE LTD	RENT/SERVICE CHARGES	40 BROADWAY	LONDON	
5160	THE METRO CENTRE PARTNERS	RENT/SERVICE CHARGES	40 BROADWAY	LONDON	
5166	CSC LAKESIDE LTD	RENT/SERVICE CHARGES	40 BROADWAY	LONDON	
5197	DTZ DTL LTD NO 1 ACCOUNT	RENT/SERVICE CHARGES	MANAGEMENT ACCOUNTS DEPT	6TH FLOOR,	120 EDMUND STREET
5207	DTZ DTL RE THE PARISHES	RENT/SERVICE CHARGES	P.O. BOX 11798	BIRMINGHAM	
5378	CBRE	RENT/SERVICE CHARGES	EAGLE BUILDINGS	215 BOTHWELL STREET	GLASGOW
5401	AMAS LTD/RENT:A/C70714216	RENT/SERVICE CHARGES	C/O JONES LANG LASALLE	PO BOX 55791	25 BANK STREET
5467	LAND SECURITIES FINANCE	RENT/SERVICE CHARGES	5 STRAND	LONDON	
5477	LEND LEASE LIMITED	RENT/SERVICE CHARGES	BLUEWATER MANAGEMENT SUIT	UPPER ROSE GALLERY	BLUEWATER, GREENHITHE
5492	MEADOWHALL CENTRE LTD	RENT/SERVICE CHARGES	MANAGEMENT SUITE	1 THE OASIS	MEADOWHALL CENTRE
5556	NBRE CLIENT A/C 998	RENT/SERVICE CHARGES	25 SACKVILLE STREET	LONDON	
5616	PRUPIM LTD	RENT/SERVICE CHARGES	RENT INVOICES	PO BOX 62643	LONDON
5733	STANDARD LIFE INVEST FUND	RENT/SERVICE CHARGES	CREDIT MGMT PROP. A/CS	1 GEORGE STREET	EDINBURGH
5804	TRUSTEES TRAFFORD CENTRE	RENT/SERVICE CHARGES	MANAGEMENT SUITE	THE TRAFORD CENTRE	MANCHESTER
13020	COAL PENSION PROPERTIES	RENT/SERVICE CHARGES	33 CAVENDISH SQUARE	PO BOX 2326	LONDON
	NATIONAL CARPARKS LTD	DIRECT DEBIT	6TH FLOOR, CENTRE TOWER, WHITGIFT CENTRE	CROYDON	

USC GROUP		GOODS	VAT	
	OUTPUT TAX	118,806.88	12,861.31	10.83%
	INPUT TAX	11,151,186.45	1,785,203.60	16.01%
	VAT ACCELERATOR	(1,169,112.07)	(194,054.57)	16.60%
	TOTAL INPUT TAX	9,982,074.38	1,591,149.03	15.94%
	TAX PAYABLE	(9,863,267.50)	(1,578,287.72)	16.00%
	PAYMENT ON ACCOUNT		0.00	#DIV/0!
	TAX PAYABLE		(1,578,287.72)	#DIV/0!
USC LIMITED		GOODS	VAT	
	OUTPUT TAX	35,121,565.63	5,681,737.25	16.18%
	INPUT TAX	6,652,129.09	1,123,826.57	16.89%
	VAT ACCELERATOR	(697,422.15)	(122,161.80)	17.52%
	TOTAL INPUT TAX	5,954,706.94	1,001,664.77	16.82%
	TAX PAYABLE	29,166,858.69	4,680,072.48	16.05%
	PAYMENT ON ACCOUNT		(174,898.65)	#DIV/0!
	TAX PAYABLE		4,505,173.83	#DIV/0!
TOTAL		GOODS	VAT	
	OUTPUT TAX	35,240,372.51	5,694,598.56	16.16%
	INPUT TAX	17,803,315.53	2,909,030.17	16.34%
	VAT ACCELERATOR	(1,866,534.21)	(316,216.36)	16.94%
	TOTAL INPUT TAX	15,936,781.32	2,592,813.80	16.27%
	TAX PAYABLE	19,303,591.19	3,101,784.76	16.07%
	PAYMENT ON ACCOUNT		(174,898.65)	#DIV/0!
	TAX PAYABLE		2,926,886.11	#DIV/0!

2,926,886.11
0.00

USC Limited

ERA CLAIM MASTER SHEET

Date: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT	EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EA00 H M Aiken	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA01 Mr Christopher Adams (002)	0.00	0.00	0.00	0.00	0.00	0.00	112.49	112.49	0.00	0.00	0.00	112.49	0.00	0.00
EA03 Ms S Airey (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00
EA04 Benedict Aiken (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00
EA05 Alanna Ashton (009)	0.00	0.00	0.00	0.00	0.00	0.00	198.00	198.00	0.00	99.00	0.00	297.00	0.00	0.00
EA06 Mr Roger Akhtar (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA07 Milad Ahsan (015)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676.80	0.00	676.80	0.00	0.00
EA08 Ms Zara Anderson (015)	0.00	0.00	0.00	1,126.66	264.00	862.66	2,816.66	660.00	2,156.66	330.00	264.00	990.00	862.66	2,156.66
EA09 Ms Gemma Anderson (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0B EKE OP ALOHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0C Mr Peter Adentan (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00
EA0D Mr Matthew Attwater (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
EA0E Mr Robert Ashley (042)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00
EA0F Mr Benjamin Ahem (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0G Mr Chris Ahem (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0H ND ARMSTRONG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0I S AFZAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0J Iloro Akpan-Inwang (047)	0.00	0.00	0.00	0.00	0.00	0.00	77.04	77.04	0.00	38.52	0.00	115.56	0.00	0.00
EA0K Mr Simon Allen-Wallace (047)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00
EA0L E ANDERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0M M ADKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0N R ARAFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0O Semhar Ababa (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0P Mr Matthew Ashcroft (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0Q EM ADAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0R Mr James Adams (053)	0.00	0.00	0.00	128.35	128.35	0.00	229.20	229.20	0.00	0.00	0.00	128.35	229.20	0.00
EA0S Ms Katherine Alderson (054)	0.00	0.00	0.00	0.00	0.00	0.00	526.40	526.40	0.00	263.20	0.00	789.60	0.00	0.00
EA0T China Ameci (054)	0.00	0.00	0.00	0.00	0.00	0.00	154.08	154.08	0.00	154.08	0.00	308.16	0.00	0.00
EA0U Ms Caroline Adegeye (058)	0.00	0.00	0.00	27.73	27.73	0.00	77.04	77.04	0.00	77.04	27.73	154.08	0.00	0.00
EA0V Mr Bernard Aikoo (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0W Ms Amy Attenborough (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EA0X Ms Charlotte Atcock (062)	0.00	0.00	0.00	0.00	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80	0.00	0.00
EA0Y Ms Kate Askew (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92	0.00	0.00
EA0Z Ms Zoe Abbott (082)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00
EB00 RJ BROWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB01 Ms Louise Bingham (002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EB02 Rebecca Borthwick (002)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB03 M BATTYE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB04 S BRADSHAW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB05 N BUSSUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB06 Mr James Barker (009)	0.00	0.00	0.00	0.00	0.00	0.00	242.80	242.80	0.00	0.00	0.00	242.80	0.00	0.00
EB07 Rachel Barker (009)	0.00	0.00	0.00	0.00	0.00	0.00	58.20	58.20	0.00	0.00	0.00	58.20	0.00	0.00
EB08 Tariq Bashraheel (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00
EB09 Ms L Breslin (009)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
EB0A Ms Ailsa Bate (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0B Ms Ellie Benwenga (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0C SR BRISLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0D Ms Kelly Bamberger (015)	0.00	0.00	0.00	0.00	0.00	0.00	67.68	67.68	0.00	0.00	0.00	169.20	0.00	0.00
EB0E L BETHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0F Ms Samantha Baird (019)	0.00	0.00	0.00	0.00	0.00	0.00	63.03	63.03	0.00	0.00	0.00	63.03	0.00	0.00
EB0G Ms Beverley Bowman (019)	0.00	0.00	0.00	0.00	0.00	0.00	115.20	115.20	0.00	0.00	0.00	115.20	0.00	0.00
EB0H Ms A Brain (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0I Mr Gareth Bennett (023)	0.00	0.00	0.00	414.25	396.00	18.25	1,380.84	1,320.00	60.84	1,320.00	396.00	2,640.00	18.25	60.84
EB0J Christie Broad (023)	0.00	0.00	0.00	0.00	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80	0.00	0.00
EB0K Alexander Ball (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0L Mr Matthew Burroughs (026)	0.00	0.00	0.00	0.00	0.00	0.00	198.00	198.00	0.00	99.00	0.00	297.00	0.00	0.00
EB0M Mr R Benke (032)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375.20	0.00	1,375.20	0.00	0.00
EB0N Mr William Bradshaw-Smith (032)	0.00	0.00	0.00	0.00	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80	0.00	0.00
EB0O Ms Michelle Barker (035)	0.00	0.00	0.00	0.00	0.00	0.00	623.10	623.10	0.00	623.10	0.00	1,246.20	0.00	0.00
EB0P Kulvir Benning (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
EB0Q Ms Hannah Bishop (035)	0.00	0.00	0.00	0.00	0.00	0.00	385.20	385.20	0.00	192.60	0.00	577.80	0.00	0.00
EB0R Ms Jody Bryan (035)	0.00	0.00	0.00	0.00	0.00	0.00	67.56	67.56	0.00	0.00	0.00	67.56	0.00	0.00
EB0S Daljinder Bal (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EB0T Miss J Brine (038)	0.00	0.00	0.00	5.50	5.50	0.00	22.92	22.92	0.00	0.00	5.50	22.92	0.00	0.00
EB0U Ms L Brown (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EB0V Ms Emma Budd (038)	0.00	0.00	0.00	0.00	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24	0.00	0.00
EB0W Ms Jenna Barry (042)	0.00	0.00	0.00	0.00	0.00	0.00	1,113.72	1,113.72	0.00	556.86	0.00	1,670.58	0.00	0.00
EB0X Mr Thomas Beete (042)	0.00	0.00	0.00	0.00	0.00	0.00	242.80	242.80	0.00	0.00	0.00	242.80	0.00	0.00
EB0Y Ms Elizabeth Brough (042)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB0Z Ms Tanya Buse (042)	0.00	0.00	0.00	0.00	0.00	0.00	278.47	278.47	0.00	0.00	0.00	278.47	0.00	0.00
EB10 Kudeza Begum (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB11 Shupria Begum (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

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Name	ARREARS			HOLIDAYS			IN LIEU			RED PAY	OT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EB12 Ms Josie Blake - Godwin (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB13 Miss Kristina Bevan (044)	0.00	0.00	0.00	0.00	0.00	0.00	322.56	322.56	0.00	161.28	0.00	483.84	0.00	0.00
EB14 Mr James Bowes (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB15 Ms Anna Brophy (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB16 Laura Bayfield	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB17 Cherice Brissett (047)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00
EB18 P BARNETT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB19 T BLAKE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1A Abdul Bachli (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1B Tennell Badley (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1C Mr Ryan Barker (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1D Mr Simon Barker (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1E Sultana Begum (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1F Ms Danielle Bourne (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1G Ms Kirsty Brimage (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1H K BEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1I Aun Bahl (053)	0.00	0.00	0.00	0.00	0.00	0.00	36.16	36.16	0.00	0.00	0.00	36.16	0.00	0.00
EB1J RJ BOLTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1K Mr Anthony Bailey (054)	0.00	0.00	0.00	0.00	0.00	0.00	974.70	660.00	314.70	660.00	0.00	1,320.00	0.00	314.70
EB1L Mr Paul Blake (055)	0.00	0.00	0.00	0.00	0.00	0.00	460.27	330.00	130.27	0.00	0.00	330.00	0.00	130.27
EB1M Ms Sarah Burton (055)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00
EB1N Ms Katie Barwick (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1O Ms Sophie Burgess (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1P Kamillah Bilde (059)	0.00	0.00	0.00	0.00	0.00	0.00	225.60	225.60	0.00	112.80	0.00	338.40	0.00	0.00
EB1Q Mr George Billings (059)	0.00	0.00	0.00	0.00	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24	0.00	0.00
EB1R Miss Louise Blower (059)	0.00	0.00	0.00	199.45	171.60	27.85	383.56	330.00	53.56	0.00	171.60	330.00	27.85	53.56
EB1S Ms Claire Bishop (061)	0.00	0.00	0.00	0.00	0.00	0.00	458.40	458.40	0.00	458.40	0.00	0.00	0.00	0.00
EB1T Mr James Ballance (062)	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	0.00	0.00	0.00	110.00	0.00	0.00
EB1U Ms Alice Bickerton (062)	0.00	0.00	0.00	0.00	0.00	0.00	229.20	229.20	0.00	252.12	0.00	481.32	0.00	0.00
EB1V Ms Jolene Baron (066)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00
EB1W Ms Natalie Bennett (066)	0.00	0.00	0.00	652.20	652.20	0.00	1,956.60	1,956.60	0.00	1,304.40	652.20	3,261.00	0.00	0.00
EB1X Mr Thomas Burns (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EB1Y S BAILEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB1Z CD BUDDERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB20 FE BEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB21 Mr Glyn Burch (068)	0.00	0.00	0.00	0.00	0.00	0.00	472.30	472.30	0.00	472.30	0.00	944.60	0.00	0.00

ERA CLAIM MASTER SHEET

Dated: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	PREF	UNSEC	PREF	UNSEC
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	DT	UNSEC	DT	UNSEC
EB22 L BENNET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB23 Ms Kylie Bailey (082)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00
EB24 Mr Thomas Bailingher (082)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EB25 Ms Ashleigh Belgrave (082)	0.00	0.00	0.00	0.00	0.00	0.00	187.50	187.50	0.00	0.00	0.00	187.50	0.00	0.00
EB26 Samstar Burton (082)	0.00	0.00	0.00	0.00	0.00	0.00	229.20	229.20	0.00	0.00	0.00	229.20	0.00	0.00
EB27 Mr Lee Barker (211)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EB28 Mr Daniel Broome (211)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC00 ST CASSIDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC01 Jak Carlin (002)	0.00	0.00	0.00	7.04	7.04	0.00	70.42	70.42	0.00	0.00	7.04	70.42	0.00	0.00
EC02 SL CORRWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC03 Ms A Cullen (009)	0.00	0.00	0.00	0.00	0.00	0.00	58.20	58.20	0.00	0.00	0.00	58.20	0.00	0.00
EC04 Ms Kelly Cavage (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC05 JK CROFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC06 Mr Ryan Crotch (015)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EC07 H CAMPBELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC08 R CABBAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC09 A COOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0A Mr Liam Chaplin (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0B Ms Natasha Courtney (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0C Ms P Connor (021)	0.00	0.00	0.00	0.00	0.00	0.00	473.60	473.60	0.00	0.00	0.00	0.00	0.00	0.00
EC0D Mr Jake Currier (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0E Mr J Chu (032)	0.00	0.00	0.00	0.00	0.00	0.00	137.52	137.52	0.00	0.00	0.00	0.00	0.00	0.00
EC0F Mr Robert Cutting (032)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
EC0G Mr Max Cartwell (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
EC0H Ms Amy Clasper (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00
EC0I Mr James Creber (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
EC0J RD COPLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0K Mr J Cater (038)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0L Ms Jodie Cartye (042)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0M Depesh Chauhan (042)	0.00	0.00	0.00	0.00	0.00	0.00	171.90	171.90	0.00	0.00	0.00	0.00	0.00	0.00
EC0N J CORNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0O Mr A Crawford (044)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0P A CLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0Q S COWLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0R G CHAPMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0S Chen Chan (047)	0.00	0.00	0.00	0.00	0.00	0.00	256.80	256.80	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DTI		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EC0T Sustaon Chan (047)	0.00	0.00	0.00	0.00	0.00	0.00	964.80	964.80	0.00	804.00	0.00	1,768.80	0.00	0.00
EC0U Ms Charlotte Corcoran (047)	0.00	0.00	0.00	0.00	0.00	0.00	51.36	51.36	0.00	25.68	0.00	77.04	0.00	0.00
EC0V Mr Share Capewell (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0W Krishan Chauhan (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0X Mr Darren Cheetham (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0Y Mr James Cox (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC0Z Ms Lauren Corr (053)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC10 Ms Charlotte Craddock (053)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC11 Mr Paul Charlesworth (054)	0.00	0.00	0.00	0.00	0.00	0.00	192.60	192.60	0.00	0.00	0.00	192.60	0.00	0.00
EC12 C CLARKE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC13 Ms Abbie Cole (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC14 Mr Chris Creighton (058)	0.00	0.00	0.00	0.00	0.00	0.00	415.40	330.00	85.40	0.00	0.00	330.00	0.00	85.40
EC15 Jordan Carver (059)	0.00	0.00	0.00	0.00	0.00	0.00	54.24	54.24	0.00	0.00	0.00	54.24	0.00	0.00
EC16 Ms Natalie Clements (059)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC17 Ms Ariana Carson-Palmer (062)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC18 Mr Adam Clarke (062)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EC19 Ms Emma Conway (062)	0.00	0.00	0.00	393.15	393.15	0.00	1,228.60	1,228.60	0.00	614.30	393.15	1,842.90	0.00	0.00
EC1A AE COWLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED00 B DAVIDSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED01 Mr P Daley (009)	0.00	0.00	0.00	586.62	586.62	0.00	2,281.30	2,281.30	0.00	2,281.30	586.62	4,562.60	0.00	0.00
ED02 Mr Matthew Davise (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED03 Mr George Driscoll (015)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00
ED04 Mr Luke Driscoll (015)	0.00	0.00	0.00	0.00	0.00	0.00	90.24	90.24	0.00	0.00	0.00	90.24	0.00	0.00
ED05 Mr Kieran Dean (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED06 Ms H Devenport (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED07 Mr Christopher Di Mascio (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED08 MY DAVIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED09 Mr Chase Davis (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0A Ms Alexandra Dorrell (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0B Mr Adam Doughty (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0C Mr George Dodsworth (032)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
ED0D Ms Victoria Duggan (035)	0.00	0.00	0.00	2,179.96	1,313.40	866.56	1,095.46	660.00	435.46	660.00	1,313.40	1,320.00	866.56	435.46
ED0E SM DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0F Ms K Deakins (038)	0.00	0.00	0.00	0.00	0.00	0.00	590.38	330.00	260.38	0.00	0.00	330.00	0.00	260.38
ED0G NHU DO (038)	0.00	0.00	0.00	30.83	30.83	0.00	22.56	22.56	0.00	0.00	30.83	22.56	0.00	0.00
ED0H Ms Lauren Dearden (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY UNSEC	OT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E		PREF	UNSEC	PREF	UNSEC
ED01 Mr Ryan Dearden (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0J Vishnu Dhir (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0K Mr Peter Dipple (047)	0.00	0.00	0.00	0.00	0.00	0.00	128.40	128.40	0.00	0.00	0.00	128.40	0.00	0.00
ED0L Ms Debbie Diaper (047)	0.00	0.00	0.00	0.00	0.00	0.00	571.75	330.00	241.75	0.00	0.00	330.00	0.00	241.75
ED0M Ms Michaela Dawkins (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0N Mr Horace Dennis (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0O MR DARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0P Nurray Dal (053)	0.00	0.00	0.00	775.95	775.95	0.00	326.03	326.03	0.00	0.00	775.95	326.03	0.00	0.00
ED0Q Ms Emily Desencios (053)	0.00	0.00	0.00	0.00	0.00	0.00	201.20	201.20	0.00	0.00	0.00	201.20	0.00	0.00
ED0R Mr Chris Daniel (054)	0.00	0.00	0.00	0.00	0.00	0.00	1,093.80	990.00	103.80	825.00	0.00	1,815.00	0.00	103.80
ED0S Mr Shaun David (054)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
ED0T Ms Stephanie Dury (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0U Mr Mark Dwelly (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0V EL DOLLERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ED0W Ms Aimee Durbin (064)	0.00	0.00	0.00	0.00	0.00	0.00	74.88	74.88	0.00	0.00	0.00	74.88	0.00	0.00
ED0X Ms Sophie Di Blasio (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
ED0Y Ashima Dewulf (067)	0.00	0.00	0.00	0.00	0.00	0.00	27.12	27.12	0.00	0.00	0.00	27.12	0.00	0.00
ED0Z Ms Kerry Dixon (067)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EE00 S ELLIOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE01 T ECKERSALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE02 Ms Daisy Emery (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE03 Ms Lisa Marie Eady (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE04 Mr James Elmore (021)	0.00	0.00	0.00	0.00	0.00	0.00	236.80	236.80	0.00	0.00	0.00	236.80	0.00	0.00
EE05 Mr Sebastiano Ella (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE06 Ms Louise Egan (032)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00
EE07 Dionne Endall (032)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
EE08 Ms Lauren Eyre (032)	0.00	0.00	0.00	91.90	91.90	0.00	459.54	459.54	0.00	229.77	91.90	689.31	0.00	0.00
EE09 CR ELLIOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE0A Ms Maria English (035)	0.00	0.00	0.00	0.00	0.00	0.00	51.36	51.36	0.00	25.68	0.00	77.04	0.00	0.00
EE0B Ms L Eason (036)	0.00	0.00	0.00	0.00	0.00	0.00	100.60	100.60	0.00	0.00	0.00	100.60	0.00	0.00
EE0C Mr D Edwards (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EE0D Ms Natalie Evans (042)	0.00	0.00	0.00	446.72	446.72	0.00	837.60	837.60	0.00	558.40	446.72	1,396.00	0.00	0.00
EE0E M ENCARNACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE0F Mr Bethan Edmondson (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE0G Mr Terry Evans (047)	0.00	0.00	0.00	0.00	0.00	0.00	347.84	330.00	17.84	0.00	0.00	330.00	0.00	17.84
EE0H Ms Carlene Edinborough (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	PREF	UNSEC	PREF	UNSEC
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC				
EE01 Ms Monique Esty (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EE0J P EAVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF00 Ms A Fraser (002)	0.00	0.00	0.00	0.00	0.00	0.00	349.04	330.00	19.04	0.00	0.00	330.00	0.00	19.04
EF01 JA FOX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF02 Sheeva Fallahi (009)	0.00	0.00	0.00	0.00	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48	0.00	0.00
EF03 Kamilla Ferrento (009)	0.00	0.00	0.00	0.00	0.00	0.00	485.60	485.60	0.00	242.80	0.00	728.40	0.00	0.00
EF04 Ms Emma Ferguson (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF05 Ms Donna Foster (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF06 Ms Judith Foster (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF07 Ms Louise Fitzell (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF08 Ms Leah Fitzpatrick	0.00	0.00	0.00	188.67	188.67	0.00	128.64	128.64	0.00	64.32	188.67	192.96	0.00	0.00
EF09 Mr Ian Fowkes (023)	0.00	0.00	0.00	0.00	0.00	0.00	201.25	201.25	0.00	0.00	0.00	201.25	0.00	0.00
EF0A Ms Catherine Fisher (032)	0.00	0.00	0.00	0.00	0.00	0.00	1,208.67	990.00	218.67	660.00	0.00	1,650.00	0.00	218.67
EF0B Mr O Futter (038)	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00
EF0C Ms Allegra Field (042)	0.00	0.00	0.00	0.00	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16	0.00	0.00
EF0D Ms Donna Fox (042)	0.00	0.00	0.00	0.00	0.00	0.00	383.74	330.00	53.74	0.00	0.00	330.00	0.00	53.74
EF0E F FELTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF0F Ms Hayley Field (047)	0.00	0.00	0.00	152.79	152.79	0.00	1,637.10	1,637.10	0.00	1,227.83	152.79	2,864.93	0.00	0.00
EF0G R FRANKLIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF0H Mr James Francis (055)	0.00	0.00	0.00	0.00	0.00	0.00	95.04	95.04	0.00	0.00	0.00	95.04	0.00	0.00
EF0I F FRIZELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF0J Ms Mary-Jayne Francis (059)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00
EF0K P FESTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF0L Mr Daniel Fell (064)	0.00	0.00	0.00	0.00	0.00	0.00	42.88	42.88	0.00	0.00	0.00	42.88	0.00	0.00
EF0M Ms Aahleigh Fairchild (067)	0.00	0.00	0.00	0.00	0.00	0.00	30.18	30.18	0.00	0.00	0.00	30.18	0.00	0.00
EF0N Ms Karen Foggio (067)	0.00	0.00	0.00	227.03	178.20	48.83	2,522.64	1,980.00	542.64	1,815.00	178.20	3,795.00	48.83	542.64
EF0O S FAHY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EF0P Ms Laura Fuller (082)	0.00	0.00	0.00	1,107.13	1,009.80	97.33	723.62	660.00	63.62	495.00	1,009.80	1,155.00	97.33	63.62
EG00 Mr Craig Gothard (002)	0.00	0.00	0.00	252.12	252.12	0.00	114.60	114.60	0.00	0.00	252.12	114.60	0.00	0.00
EG01 Ms Monica Green (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EG02 Chelsey Garskin (015)	0.00	0.00	0.00	0.00	0.00	0.00	72.32	72.32	0.00	0.00	0.00	72.32	0.00	0.00
EG03 Miraxi Gohil (015)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EG04 Mr Elliot Gonzalez (015)	0.00	0.00	0.00	0.00	0.00	0.00	225.60	225.60	0.00	0.00	0.00	225.60	0.00	0.00
EG05 Ms Gemma Gibbs (023)	0.00	0.00	0.00	0.00	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80	0.00	0.00
EG06 Mr Josh Gooda (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EG07 Mr Mark Graba (032)	0.00	0.00	0.00	205.59	198.00	7.59	685.32	660.00	25.32	660.00	198.00	1,320.00	7.59	25.32

USC Limited

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Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EG08 Ms Rebecca Griffiths (035)	0.00	0.00	0.00	0.00	0.00	0.00	26.32	26.32	0.00	0.00	0.00	26.32	0.00	0.00
EG09 Ms B Glanvill (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EG0A Ms L Gillingham (044)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00
EG0B Mr Simon Gibson (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EG0C Mr Michael Gonsalves (047)	0.00	0.00	0.00	0.00	0.00	0.00	154.08	154.08	0.00	77.04	0.00	231.12	0.00	0.00
EG0D Miss Jenny Gordon (052)	0.00	0.00	0.00	0.00	0.00	0.00	225.60	225.60	0.00	0.00	0.00	225.60	0.00	0.00
EG0E Ms Loretta Glendinning (054)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00
EG0F Ms Abby Gorman (054)	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16	0.00	0.00
EG0G Mr Cerian Goff (055)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00
EG0H Ms Christine Garland-Phillips (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EG0I Ms Kerrie Green (058)	0.00	0.00	0.00	0.00	0.00	0.00	45.04	45.04	0.00	0.00	0.00	45.04	0.00	0.00
EG0J Ms Kate Gillespie (059)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00
EG0K T GEORNEY-HIGHAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EG0L Mr Joel Griffin (061)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00
EG0M Jordan Gifford (062)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
EG0N Alex Gilbert (064)	0.00	0.00	0.00	142.08	142.08	0.00	710.40	710.40	0.00	365.20	142.08	1,065.60	0.00	0.00
EG0O Ms Jamie Gibson (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EG0P Mr Stephen Gale (067)	0.00	0.00	0.00	0.00	0.00	0.00	135.60	135.60	0.00	0.00	0.00	135.60	0.00	0.00
EG0Q Ms Laura Goodwin (067)	0.00	0.00	0.00	0.00	0.00	0.00	118.80	118.80	0.00	0.00	0.00	118.80	0.00	0.00
EG0R Mr Timothy Goodwin (067)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EG0S Ms Rebecca Green (082)	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00
EG0T Ms Isabel Greenslade (082)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EH00 Mr Michael Hayward (002)	0.00	0.00	0.00	0.00	0.00	0.00	112.80	112.80	0.00	0.00	0.00	112.80	0.00	0.00
EH01 M HARTWELL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH02 Mr C Henry (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00
EH03 Chelsea Heywood (009)	0.00	0.00	0.00	0.00	0.00	0.00	77.80	77.80	0.00	0.00	0.00	77.80	0.00	0.00
EH04 Mr Jason Hickey (009)	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	0.00	0.00	0.00	220.00	0.00	0.00
EH05 Mr Karl Hickey (009)	0.00	0.00	0.00	0.00	0.00	0.00	685.71	685.71	0.00	685.71	0.00	1,371.42	0.00	0.00
EH06 Xavier Hinds (009)	0.00	0.00	0.00	0.00	0.00	0.00	691.20	691.20	0.00	345.60	0.00	1,036.80	0.00	0.00
EH07 Ms R Howarth (009)	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	0.00	0.00	0.00	220.00	0.00	0.00
EH08 LG HAKNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH09 Mr Daniel Hill (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0A KL HOWARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0B Ms Cassandra Harris (015)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00
EH0C A HUDSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0D A HUTCHINSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	AREARS			HOLIDAYS			IN LIEU			RED. PAY	DTI			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC		
EH0E AE HAWTHORN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0F LE HEAPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0G LL HO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0H Ms Stephanie Hancock (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0I Mr Ian Henderson (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0J Mr Paul Hiley (021)	0.00	0.00	0.00	0.00	0.00	0.00	37.44	37.44	0.00	0.00	0.00	37.44	0.00	0.00	0.00	0.00
EH0K Mr Joshua Hughes (021)	0.00	0.00	0.00	0.00	0.00	0.00	107.20	107.20	0.00	0.00	0.00	107.20	0.00	0.00	0.00	0.00
EH0L Ms Michelle Hodgkinson (023)	0.00	0.00	0.00	145.68	145.68	0.00	242.80	242.80	0.00	0.00	0.00	145.68	242.80	0.00	0.00	0.00
EH0M Ms Simone Hallam (032)	0.00	0.00	0.00	0.00	0.00	0.00	45.84	45.84	0.00	0.00	0.00	0.00	45.84	0.00	0.00	0.00
EH0N Mr Stuart Hammond (035)	0.00	0.00	0.00	64.20	64.20	0.00	25.68	25.68	0.00	0.00	64.20	25.68	0.00	0.00	0.00	0.00
EH0O LR HAYTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0P Mr B Harris (038)	0.00	0.00	0.00	90.24	90.24	0.00	451.20	451.20	0.00	225.60	90.24	676.80	0.00	0.00	0.00	0.00
EH0Q Miss S Harris (038)	0.00	0.00	0.00	731.34	719.40	11.94	1,677.40	1,650.00	27.40	990.00	719.40	2,640.00	11.94	27.40	0.00	0.00
EH0R Ms M Hewitt (038)	0.00	0.00	0.00	898.12	898.12	0.00	1,425.60	1,425.60	0.00	712.80	898.12	2,138.40	0.00	0.00	0.00	0.00
EH0S Mr D Humphries (038)	0.00	0.00	0.00	762.52	762.52	0.00	225.60	225.60	0.00	0.00	762.52	225.60	0.00	0.00	0.00	0.00
EH0T Mr Daniel Hayward (042)	0.00	0.00	0.00	364.20	364.20	0.00	242.80	242.80	0.00	0.00	364.20	242.80	0.00	0.00	0.00	0.00
EH0U Ms Rebekah Hill (042)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00	0.00	0.00
EH0V Mr Alexander Hodson (042)	0.00	0.00	0.00	8.58	8.58	0.00	17.16	17.16	0.00	0.00	8.58	17.16	0.00	0.00	0.00	0.00
EH0W Mr James Hudson (042)	0.00	0.00	0.00	0.00	0.00	0.00	92.16	92.16	0.00	46.08	0.00	138.24	0.00	0.00	0.00	0.00
EH0X Mr Kieran Hughes (042)	0.00	0.00	0.00	264.00	264.00	0.00	165.00	165.00	0.00	0.00	264.00	165.00	0.00	0.00	0.00	0.00
EH0Y Ms Kimberley Hewitt (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH0Z Mr Christopher Hogben (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH10 Ms Jody Holland (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH11 GD HOLMES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH12 Cushi Henry (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH13 Mr Mark Hobster (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH14 C HEWITSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH15 Ms Emily Hanks (053)	0.00	0.00	0.00	516.50	386.00	120.50	2,152.10	1,650.00	502.10	1,485.00	396.00	3,135.00	120.50	502.10	0.00	0.00
EH16 Ms Tracy Hayes (054)	0.00	0.00	0.00	0.00	0.00	0.00	300.44	300.44	0.00	0.00	0.00	300.44	0.00	0.00	0.00	0.00
EH17 Ms Katie Hurby (054)	0.00	0.00	0.00	0.00	0.00	0.00	402.00	402.00	0.00	201.00	0.00	603.00	0.00	0.00	0.00	0.00
EH18 Ms Angela Hurst (054)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00	0.00
EH19 Ms Kimberley Harvey (055)	0.00	0.00	0.00	464.05	464.05	0.00	326.80	326.80	0.00	0.00	464.05	326.80	0.00	0.00	0.00	0.00
EH1A Terri Harrington (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH1B Delasi Heymann (058)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00	0.00
EH1C Jaded Hussain (058)	0.00	0.00	0.00	318.33	318.33	0.00	954.89	954.99	0.00	477.50	318.33	1,432.49	0.00	0.00	0.00	0.00
EH1D Mr Jack Hadlow (059)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00	0.00	0.00

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DTI		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EH1E Mr Daniel Hendrick (061)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00
EH1F NR HOSKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH1G E HORROCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EH1H Ms Maria Harrington (067)	0.00	0.00	0.00	245.88	245.88	0.00	819.60	819.60	0.00	819.60	245.88	1,639.20	0.00	0.00
EH1I Ms Stephanie Heddeman (068)	0.00	0.00	0.00	0.00	0.00	0.00	92.48	92.48	0.00	46.24	0.00	136.72	0.00	0.00
EH1J Mr Stuart Hicks (068)	0.00	0.00	0.00	0.00	0.00	0.00	85.76	85.76	0.00	0.00	0.00	85.76	0.00	0.00
EH1K Mr Damien Hockey (068)	0.00	0.00	0.00	0.00	0.00	0.00	42.88	42.88	0.00	0.00	0.00	42.88	0.00	0.00
EH1L Ms Faye Hughes (068)	0.00	0.00	0.00	0.00	0.00	0.00	42.88	42.88	0.00	0.00	0.00	42.88	0.00	0.00
EH1M Ms Victoria Hindle (082)	0.00	0.00	0.00	1,717.71	1,115.40	602.31	508.20	330.00	178.20	0.00	1,115.40	330.00	602.31	178.20
EH1N Mr David Hood (082)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EH1O Mr V Harrison	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EI00 Mr Stuart Ireland (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EI01 D IRVINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ00 Hannah Johnson (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00
EJ01 Abbie Jewiss (015)	0.00	0.00	0.00	280.39	280.39	0.00	1,308.51	1,308.51	0.00	1,121.58	280.39	2,430.09	0.00	0.00
EJ02 Mr Aaron Jermy (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ03 AA JEEVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ04 Ms Ruth Johnson (032)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00
EJ05 Mr George Jones (035)	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16	0.00	0.00
EJ06 Ms G Jameson (038)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EJ07 Mr L Johnson (038)	0.00	0.00	0.00	22.56	22.56	0.00	22.56	22.56	0.00	0.00	22.56	22.56	0.00	0.00
EJ08 Jheela Jaspal (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ09 Harpal Juley (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0A Simran Juley (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0B Ms A Johnson (044)	0.00	0.00	0.00	0.00	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40	0.00	0.00
EJ0C Ms Hayley Jones (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0D Ms Sonia Johnal (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0E Ms Hayley Johnson (055)	0.00	0.00	0.00	0.00	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24	0.00	0.00
EJ0F HA JHURRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0G Ms Natalie Jackson (056)	0.00	0.00	0.00	0.00	0.00	0.00	157.92	157.92	0.00	78.96	0.00	236.88	0.00	0.00
EJ0H K JONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EJ0I Mr Ryan James (059)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00
EJ0J Mr Mark Johnson (064)	0.00	0.00	0.00	0.00	0.00	0.00	248.00	248.00	0.00	0.00	0.00	248.00	0.00	0.00
EJ0K L JACKSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK00 J KEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK01 Ms K Kennedy (002)	0.00	0.00	0.00	0.00	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24	0.00	0.00

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DTI			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC	PREF	UNSEC
EK02 Ms Hayley Kearns (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK03 Mr Matthew Knight (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK04 AF KAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK05 E N Kausar (023)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK06 Ranjit Kaur (023)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00
EK07 Omar Kashim (044)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00
EK08 Ms S Kennedy (044)	0.00	0.00	0.00	28.65	28.65	0.00	429.75	429.75	0.00	286.50	28.65	716.25	0.00	0.00	0.00	0.00
EK09 A KNAUER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0A AK KERR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0B HH KOONER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0C Shiraz Khan (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0D Mr Anit Kumar (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0E Mr James Kilford (054)	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16	0.00	0.00	0.00	0.00	20.16	0.00	0.00	0.00
EK0F M KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0G Ms Phoebe Kluth (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0H Sneha Karavadra (058)	0.00	0.00	0.00	0.00	0.00	0.00	192.60	192.60	0.00	0.00	0.00	192.60	0.00	0.00	0.00	0.00
EK0I Ms Annika Katella (059)	0.00	0.00	0.00	0.00	0.00	0.00	56.40	56.40	0.00	0.00	0.00	56.40	0.00	0.00	0.00	0.00
EK0J Ms Laura Kershaw (061)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00
EK0K Mr Richard Kinder (061)	0.00	0.00	0.00	330.04	330.04	0.00	91.68	91.68	0.00	0.00	330.04	91.68	0.00	0.00	0.00	0.00
EK0L G KEHOE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EK0M Ms Jade King (067)	0.00	0.00	0.00	0.00	0.00	0.00	36.16	36.16	0.00	0.00	0.00	36.16	0.00	0.00	0.00	0.00
EK0N Ms A Kiddell	0.00	0.00	0.00	0.00	0.00	0.00	25.74	25.74	0.00	0.00	0.00	25.74	0.00	0.00	0.00	0.00
EL00 Emma Lilley (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL01 Ms Julie Lydon (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL02 Mr Shaun Lemmon (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL03 Mr James Lynn (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL04 XC LEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL05 KH LANE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL06 Ms Leanne Lucas (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00	0.00	0.00
EL07 Alessandra Longo (038)	0.00	0.00	0.00	0.00	0.00	0.00	187.50	187.50	0.00	0.00	0.00	187.50	0.00	0.00	0.00	0.00
EL08 Ms A Lemnox (044)	0.00	0.00	0.00	194.24	194.24	0.00	728.40	728.40	0.00	728.40	194.24	1,456.80	0.00	0.00	0.00	0.00
EL09 Jordan Liddle (044)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	22.00	0.00	66.00	0.00	0.00	0.00	0.00
EL0A Mr S Lowden- Mason (044)	0.00	0.00	0.00	572.51	528.00	44.51	357.82	330.00	27.82	0.00	528.00	330.00	44.51	27.82	0.00	0.00
EL0B S LARTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL0C Mr Scott Lloyd (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL0D Ms Jayne Lockwood (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC		
EL0E Ms Lucy Littlechild (047)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00		
EL0F Tobu Olu Lyiola (054)	0.00	0.00	0.00	0.00	0.00	0.00	385.20	385.20	0.00	192.60	0.00	577.80	0.00	0.00		
EL0G Ms Kelly Langiano (059)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00		
EL0H Ms Kirsty Lambert (061)	0.00	0.00	0.00	0.00	0.00	0.00	3,692.80	2,640.00	1,052.80	1,980.00	0.00	4,620.00	0.00	1,052.80		
EL0I Ms Victoria Lewis (064)	0.00	0.00	0.00	0.00	0.00	0.00	273.20	273.20	0.00	0.00	0.00	273.20	0.00	0.00		
EL0J Ms Kelly Lockyer (066)	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00		
EM00 A McLEOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM01 Erin McCarthy (002)	0.00	0.00	0.00	0.00	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84	0.00	0.00		
EM02 T McPEAKE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM03 J McNAUGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM04 Ms L Matthews (009)	0.00	0.00	0.00	0.00	0.00	0.00	2,552.20	2,310.00	242.20	2,310.00	0.00	4,620.00	0.00	242.20		
EM05 Ms H Morgan (009)	0.00	0.00	0.00	398.90	264.00	134.90	498.63	330.00	168.63	0.00	264.00	330.00	134.90	168.63		
EM06 Mr Gareth Myatt (009)	0.00	0.00	0.00	0.00	0.00	0.00	517.78	330.00	187.78	0.00	0.00	330.00	0.00	187.78		
EM07 Ms Lisa Martin (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM08 Mr Daniel Mazzi (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM09 Ms Alexandra Moss (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0A NJ MATTHANGANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0B C MCKEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0C Ms Latoyn McDonald (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0D Ms Kayleigh Murray (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0E Mr R Murray (019)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00		
EM0F Lois Marland (021)	0.00	0.00	0.00	0.00	0.00	0.00	85.76	85.76	0.00	42.88	0.00	128.64	0.00	0.00		
EM0G Ms Rachel Marland (021)	0.00	0.00	0.00	0.00	0.00	0.00	138.72	138.72	0.00	69.36	0.00	208.08	0.00	0.00		
EM0H Ms Diane Mullen (021)	0.00	0.00	0.00	10.73	6.60	4.13	4,832.91	2,970.00	1,862.91	3,465.00	6.60	6,435.00	4.13	1,862.91		
EM0I Mr Michael McCaul (023)	0.00	0.00	0.00	0.00	0.00	0.00	171.43	171.43	0.00	0.00	0.00	171.43	0.00	0.00		
EM0J S MAKI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0K Mr McCLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EM0L Mr Calum Morris (032)	0.00	0.00	0.00	0.00	0.00	0.00	88.00	88.00	0.00	44.00	0.00	132.00	0.00	0.00		
EM0M Ms Louise Mumba (032)	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	0.00	0.00	0.00	110.00	0.00	0.00		
EM0N Ms Kristel Mailey (035)	0.00	0.00	0.00	41.08	41.08	0.00	51.36	51.36	0.00	25.68	41.08	77.04	0.00	0.00		
EM0O Mr Simon McArdle (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00		
EM0P Ms Nicole McMahon (035)	0.00	0.00	0.00	0.00	0.00	0.00	256.80	256.80	0.00	0.00	0.00	256.80	0.00	0.00		
EM0Q Ms Louise Medhurst (035)	0.00	0.00	0.00	459.54	396.00	63.54	1,914.75	1,650.00	264.75	1,485.00	396.00	3,135.00	63.54	264.75		
EM0R Ms Chloe Medley (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00		
EM0S Ms Kayleigh Meeking (035)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00		
EM0T Ms A McCall (038)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY		DTI		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC	UNSEC
EM0U Athina Moura (038)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM0V Alex Martin (042)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00
EM0W Mr Luke McCabe (042)	0.00	0.00	0.00	4.40	4.40	0.00	44.00	44.00	0.00	0.00	4.40	44.00	0.00	0.00	0.00
EM0X Ms Lucy Mophew (042)	0.00	0.00	0.00	0.00	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16	0.00	0.00	0.00
EM0Y Mitul Mistry (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM0Z Yousef Montaser (044)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00
EM10 Summer Moses (044)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00	0.00
EM11 Mr William MacGregor (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM12 Ms Charlotte Magee (047)	0.00	0.00	0.00	485.35	485.35	0.00	128.40	128.40	0.00	0.00	485.35	128.40	0.00	0.00	0.00
EM13 EL MAYFIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM14 Asma Mahmood (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM15 Mr Alexander Marconi (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM16 Ms Danielle McGuire (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM17 Ms Lacey Mckoy (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM18 Ms Harriet Moody (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM19 Mr Clive Minto (054)	0.00	0.00	0.00	0.00	0.00	0.00	263.20	263.20	0.00	0.00	131.60	394.80	0.00	0.00	0.00
EM1A M MENICOU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM1B Adeshola Majero (058)	0.00	0.00	0.00	0.00	0.00	0.00	591.18	591.18	0.00	0.00	591.18	1,182.36	0.00	0.00	0.00
EM1C Younus Malik (058)	0.00	0.00	0.00	0.00	0.00	0.00	77.04	77.04	0.00	0.00	0.00	77.04	0.00	0.00	0.00
EM1D Ms Laura Middleton (059)	0.00	0.00	0.00	0.00	0.00	0.00	56.40	56.40	0.00	0.00	0.00	56.40	0.00	0.00	0.00
EM1E Mr Adam Munro (059)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
EM1F Ms Kerri McLean (061)	0.00	0.00	0.00	0.00	0.00	0.00	138.24	138.24	0.00	69.12	0.00	207.36	0.00	0.00	0.00
EM1G Ms Valerie Matthews (062)	0.00	0.00	0.00	137.14	137.14	0.00	2,285.70	2,285.70	0.00	3,199.98	137.14	5,485.68	0.00	0.00	0.00
EM1H Ms Andrea Moore (062)	0.00	0.00	0.00	0.00	0.00	0.00	4,191.12	3,960.00	231.12	5,280.00	0.00	9,240.00	0.00	231.12	0.00
EM1I Ms Jessica Mullings (062)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00
EM1J ML MARSHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM1K Ms Martina Mattioni (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
EM1L Ms Susan Philpot (Merrifield) (066)	0.00	0.00	0.00	91.68	91.68	0.00	916.80	916.80	0.00	916.80	91.68	1,833.60	0.00	0.00	0.00
EM1M Dina Mahmoud (082)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
EN00 Ms Sophie Nash (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EN01 M NISCHAWAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EN02 Mr Marc Noton (042)	0.00	0.00	0.00	0.00	0.00	0.00	23.04	23.04	0.00	0.00	0.00	23.04	0.00	0.00	0.00
EN03 Suniel Nandan (43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EN04 Mr Marc Nurse (047)	0.00	0.00	0.00	0.00	0.00	0.00	241.65	241.65	0.00	120.82	0.00	362.47	0.00	0.00	0.00
EN05 L NUTT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EN06 Ms Maria Neale (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC		
EN07 Ms Grace Nutton (059)	0.00	0.00	0.00	360.96	360.96	0.00	225.60	225.60	0.00	0.00	360.96	225.60	0.00	0.00		
EN08 J NASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EN09 Mr Christian Newman (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00		
EO00 Mr M O'Riordan (015)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00		
EO01 Ms Kelly Okogwu (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00		
EO02 Ms Denise Osborne (035)	0.00	0.00	0.00	0.00	0.00	0.00	317.78	317.78	0.00	0.00	0.00	317.78	0.00	0.00		
EO03 CA OAKLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EO04 S OSBORNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EO05 Mr John Owens (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EO06 Ms Marian Oledye (059)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00		
EO07 Ms Tina Oak (066)	0.00	0.00	0.00	0.00	0.00	0.00	458.40	458.40	0.00	0.00	0.00	687.60	0.00	0.00		
EP00 Ms Fern Pearston (002)	0.00	0.00	0.00	104.62	104.62	0.00	40.24	40.24	0.00	0.00	104.62	1,146.00	0.00	0.00		
EP01 NU PYLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP02 Ms R Porter (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00		
EP03 Ms Catherine Povah (009)	0.00	0.00	0.00	0.00	0.00	0.00	121.40	121.40	0.00	0.00	0.00	121.40	0.00	0.00		
EP04 Ms Mollie Pooley (015)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00		
EP05 Mr Steven Parker (021)	0.00	0.00	0.00	0.00	0.00	0.00	42.88	42.88	0.00	0.00	0.00	42.88	0.00	0.00		
EP06 Mr Jonathan Prescott (021)	0.00	0.00	0.00	0.00	0.00	0.00	93.60	93.60	0.00	0.00	0.00	93.60	0.00	0.00		
EP07 Ms Kirsty Parker (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP08 R PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP09 JIM POWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0A Ms Stacey Plank (035)	0.00	0.00	0.00	0.00	0.00	0.00	205.44	205.44	0.00	0.00	0.00	205.44	0.00	0.00		
EP0B Ms Danielle Plumb (035)	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16	0.00	0.00		
EP0C Mr William Przyslupa (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00		
EP0D D PUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0E ST PILCHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0F Chantal Petty (042)	0.00	0.00	0.00	0.00	0.00	0.00	2,071.24	1,320.00	751.24	1,320.00	0.00	2,640.00	0.00	751.24		
EP0G Ms S Paterson (044)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00		
EP0H Ms Lauren Partridge (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0I Ms Shirelle Benjamin Privett (047)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00		
EP0J Sheetal Paul (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0K Ms Zoey Pezzella (055)	0.00	0.00	0.00	0.00	0.00	0.00	91.68	91.68	0.00	0.00	0.00	91.68	0.00	0.00		
EP0L J PENCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0M Amit Patel (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EP0N Ms Rachel Packman (059)	0.00	0.00	0.00	0.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12	0.00	0.00		
EP0O Ms Kelly Philpott (059)	0.00	0.00	0.00	325.90	325.90	0.00	977.70	977.70	0.00	814.75	325.90	1,792.45	0.00	0.00		

ERA CLAIM MASTER SHEET

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Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC	PREF	UNSEC
EP0P Mr Scott Parkin (062)	0.00	0.00	0.00	0.00	0.00	0.00	485.60	485.60	0.00	242.80	0.00	728.40	0.00	0.00	0.00	0.00
EP0Q Ms Jenny Pine (062)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00
EP0R Mr Ryan Phillips (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92	0.00	0.00	0.00	0.00
EP0S Ms Natasha Price (066)	0.00	0.00	0.00	0.00	0.00	0.00	1,375.20	990.00	385.20	495.00	0.00	1,485.00	0.00	385.20	0.00	0.00
EP0T Ms Laura Piper (082)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00	0.00	0.00
EQ00 Ms Siobhan Quayle (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER00 SS RAMSDEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER01 S RAMSDEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER02 W RAZZAQ-BALOUCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER03 Ms Victoria Wakeley-Reid (009)	0.00	0.00	0.00	0.00	0.00	0.00	3,356.20	3,300.00	56.20	3,135.00	0.00	6,435.00	0.00	56.20	0.00	0.00
ER04 Edson Rodrigues (009)	0.00	0.00	0.00	137.52	137.52	0.00	114.60	114.60	0.00	0.00	0.00	137.52	0.00	114.60	0.00	0.00
ER05 Ms Ellie Rickman (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER06 Mr Dean Reddish (015)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00	0.00
ER07 Mr John Redhead (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER08 Mr Lee Rogers (021)	0.00	0.00	0.00	0.00	0.00	0.00	822.75	822.75	0.00	685.63	0.00	1,508.38	0.00	0.00	0.00	0.00
ER09 J ROCASTLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0A Ms Nicole Ramsey (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00	0.00
ER0B Charlie Reed (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00	0.00	0.00
ER0C Tyler Ritchie (035)	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16	0.00	0.00	0.00	20.16	0.00	0.00	0.00	0.00
ER0D Deepraj Rai (038)	0.00	0.00	0.00	0.00	0.00	0.00	90.24	90.24	0.00	45.12	0.00	135.36	0.00	0.00	0.00	0.00
ER0E Ms F Roberts (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00	0.00
ER0F Ms K Rushford (038)	0.00	0.00	0.00	0.00	0.00	0.00	90.24	90.24	0.00	0.00	0.00	90.24	0.00	0.00	0.00	0.00
ER0G Amardeep Raz (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0H Mr David Reid (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0I Ms R Ramezani (044)	0.00	0.00	0.00	0.00	0.00	0.00	44.00	44.00	0.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00
ER0J Mr A Rousell (044)	0.00	0.00	0.00	478.72	478.72	0.00	598.40	598.40	0.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00
ER0K C REYNOLDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0L Ms Charlotte Robinson (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0M L J RENOVOZE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0N Ms Keshia Robotham (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0O Ms Ellen Rogers (053)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00	0.00
ER0P Ms Jade Rossall (054)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00	0.00
ER0Q Ms Vicky Roberts (055)	0.00	0.00	0.00	895.00	895.00	0.00	250.00	250.00	0.00	0.00	895.00	250.00	0.00	0.00	0.00	0.00
ER0R Ms Zoe Robinson (055)	0.00	0.00	0.00	0.00	0.00	0.00	85.51	85.51	0.00	0.00	0.00	85.51	0.00	0.00	0.00	0.00
ER0S Ms Beth Ring (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0T Mr Luke Reynolds (059)	0.00	0.00	0.00	0.00	0.00	0.00	135.36	135.36	0.00	0.00	0.00	135.36	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009

Name	ARRAARS			HOLIDAYS			IN LIEU			RED. PAY		OT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC	UNSEC
ER0U Ms Emma Rigby (059)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
ER0V Mr Joseph Ross (059)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
ER0W Neela Rwejuna (061)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00
ER0X N RUSSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER0Y Sam Rodger (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00
ER0Z Mr Mark Rodway (068)	0.00	0.00	0.00	0.00	0.00	0.00	214.40	214.40	0.00	0.00	0.00	214.40	0.00	0.00	0.00
ER10 Mrs Pamela Ross (068)	0.00	0.00	0.00	1,154.40	1,065.60	88.80	2,131.20	2,131.20	0.00	4,795.20	1,065.60	6,926.40	88.80	0.00	0.00
ER11 J RICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER12 Mr Samuel Rodd (082)	0.00	0.00	0.00	0.00	0.00	0.00	90.24	90.24	0.00	0.00	0.00	90.24	0.00	0.00	0.00
ER13 Ms Tina Ross (082)	0.00	0.00	0.00	0.00	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84	0.00	0.00	0.00
ER14 Mr B Rawsthorne	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ER15 Mr J G Rea	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES00 NL SKINNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES01 S STAINSBY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES02 Jak Scattergood (009)	0.00	0.00	0.00	0.00	0.00	0.00	68.76	68.76	0.00	0.00	0.00	68.76	0.00	0.00	0.00
ES03 Ms Samantha Skins (009)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00	0.00
ES04 Mr C Southworth (009)	0.00	0.00	0.00	194.24	194.24	0.00	242.80	242.80	0.00	0.00	0.00	242.80	0.00	0.00	0.00
ES05 Ms G Stafford (009)	0.00	0.00	0.00	872.11	872.11	0.00	822.75	822.75	0.00	685.63	872.11	1,508.38	0.00	0.00	0.00
ES06 Cameron Setoudeh (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES07 Bhavin Sachania (015)	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00
ES08 Ms Victoria Scott (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES09 Ms Madeline Simpson (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0A Ms Paula Skidmore (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0B Ms Lorna Smith (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0C Mr Mark Smith (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0D Mr D Stockton (019)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0E C SMITH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0F Nathan P Scott (023)	0.00	0.00	0.00	0.00	0.00	0.00	95.71	95.71	0.00	0.00	0.00	95.71	0.00	0.00	0.00
ES0G Ms Chloe Sharrman (023)	0.00	0.00	0.00	27.12	27.12	0.00	37.68	37.68	0.00	0.00	27.12	37.68	0.00	0.00	0.00
ES0H Mr Daniel Smith (023)	0.00	0.00	0.00	0.00	0.00	0.00	402.74	330.00	72.74	0.00	0.00	330.00	0.00	72.74	0.00
ES0I Mr Robert Scincsek (023)	0.00	0.00	0.00	0.00	0.00	0.00	171.90	171.90	0.00	0.00	0.00	171.90	0.00	0.00	0.00
ES0J Ms Emma Short (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0K MS SMITH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ES0L Alexander Steeves (035)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00
ES0M Sam Storey (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00	0.00
ES0N Ms N Haberfeld Smith (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00	0.00

USC Limited

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Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	OT			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC		
ES00 Ms C Seisby (038)	0.00	0.00	0.00	0.00	0.00	0.00	40.24	40.24	0.00	0.00	0.00	40.24	0.00	0.00		
ES0P Ms N Symonds (036)	0.00	0.00	0.00	126.75	126.75	0.00	60.36	60.36	0.00	0.00	126.75	60.36	0.00	0.00		
ES0Q Ms Felicity Smith (042)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00		
ES0R PK SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0S Anell Sali (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0T Mr Lee Shinkin (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0U Ms Gene Smith (043)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0V S SMITH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0W Ms J Sloanes (044)	0.00	0.00	0.00	209.10	209.10	0.00	1,568.28	1,568.28	0.00	1,306.90	209.10	2,875.18	0.00	0.00		
ES0X Mr S Summerside (044)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00		
ES0Y VL SEGRAVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES0Z Aamira Sheikh (047)	0.00	0.00	0.00	0.00	0.00	0.00	205.44	205.44	0.00	154.08	0.00	359.52	0.00	0.00		
ES10 Mr Lewis Sims (047)	0.00	0.00	0.00	0.00	0.00	0.00	579.94	579.94	0.00	289.97	0.00	869.91	0.00	0.00		
ES11 K SHAW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES12 Harbinder Soul (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES13 Ms Emma Stock (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES14 Mr Andrew Samson (053)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00		
ES15 Ms Elisha Shaw (054)	0.00	0.00	0.00	0.00	0.00	0.00	128.40	128.40	0.00	77.04	0.00	205.44	0.00	0.00		
ES16 AJ SHIPLEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES17 Ms Lucy Smith (055)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES18 Ms Francesca Scarrott (056)	0.00	0.00	0.00	0.00	0.00	0.00	67.68	67.68	0.00	0.00	0.00	67.68	0.00	0.00		
ES19 Sheena Shah (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1A Kalpana Skandakumar (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1B PS SAUARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1C Ms Lyane Solano-Fleetwood (061)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1D Ms Amanda Serridge (062)	0.00	0.00	0.00	23.83	23.83	0.00	145.68	145.68	0.00	72.84	0.00	218.52	0.00	0.00		
ES1E Ms Sophie Stone (062)	0.00	0.00	0.00	0.00	0.00	0.00	275.04	275.04	0.00	412.56	23.83	687.60	0.00	0.00		
ES1F Ms Dawn Sixsmith (064)	0.00	0.00	0.00	121.86	121.86	0.00	17.16	17.16	0.00	0.00	0.00	17.16	0.00	0.00		
ES1G H STANCZYK	0.00	0.00	0.00	0.00	0.00	0.00	1,949.76	1,949.76	0.00	1,949.76	121.86	3,899.52	0.00	0.00		
ES1H Ms Louise Stabler (066)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1I Mr Steven Smith (067)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ES1J Ms Paige Satherley (068)	0.00	0.00	0.00	0.00	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72	0.00	0.00		
ES1K Ms Kelly Scrivens (068)	0.00	0.00	0.00	403.68	396.00	7.68	1,009.20	990.00	19.20	980.00	396.00	1,980.00	7.68	19.20		
ES1L Supriya Singhara (068)	0.00	0.00	0.00	0.00	0.00	0.00	16.68	16.68	0.00	0.00	0.00	16.68	0.00	0.00		
ES1M Gordon Stewart	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ET00 Ms Sarah Tansey (002)	0.00	0.00	0.00	0.00	0.00	0.00	169.20	169.20	0.00	0.00	0.00	169.20	0.00	0.00		

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Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY	DT			EE		
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC	PREF	UNSEC
ET01 P TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET02 Ms Stacey Thomas (009)	0.00	0.00	0.00	0.00	0.00	0.00	242.80	242.80	0.00	0.00	0.00	242.80	0.00	0.00	0.00	0.00
ET03 OS TIAMITYU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET04 AJ TRAYLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET05 Mr Joe Taylor (015)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00	0.00	0.00
ET06 Ms Yasmin Taylor (015)	0.00	0.00	0.00	0.00	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08	0.00	0.00	0.00	0.00
ET07 D TURNBULL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET08 Mr J Trueman	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET09 Eline Theodoulou (035)	0.00	0.00	0.00	0.00	0.00	0.00	102.72	102.72	0.00	0.00	0.00	51.36	0.00	0.00	0.00	0.00
ET0A Ainsley Towfi (035)	0.00	0.00	0.00	0.00	0.00	0.00	105.28	105.28	0.00	0.00	0.00	52.64	0.00	0.00	0.00	0.00
ET0B Ms Bethany Taviner (042)	0.00	0.00	0.00	0.00	0.00	0.00	17.16	17.16	0.00	0.00	0.00	157.92	0.00	0.00	0.00	0.00
ET0C Ms Lauren Torpey (042)	0.00	0.00	0.00	0.00	0.00	0.00	220.00	220.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00
ET0D Ms Emily Townsend - Smith (042)	0.00	0.00	0.00	3.88	3.88	0.00	38.80	38.80	0.00	0.00	0.00	38.80	0.00	0.00	0.00	0.00
ET0E Mr Robert Thomas (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET0F Ms Megan Tyce (053)	0.00	0.00	0.00	0.00	0.00	0.00	80.48	80.48	0.00	0.00	0.00	80.48	0.00	0.00	0.00	0.00
ET0G Mr Christopher Timmias (054)	0.00	0.00	0.00	0.00	0.00	0.00	333.84	333.84	0.00	0.00	0.00	333.84	0.00	0.00	0.00	0.00
ET0H Kyriakos Tomantlis (054)	0.00	0.00	0.00	0.00	0.00	0.00	25.68	25.68	0.00	0.00	0.00	25.68	0.00	0.00	0.00	0.00
ET0I Mr James Toie (055)	0.00	0.00	0.00	0.00	0.00	0.00	118.80	118.80	0.00	0.00	0.00	118.80	0.00	0.00	0.00	0.00
ET0J Ms Charlotte Tribbley (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET0K Ms Lauren Turk (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET0L Ms Lianne Tagg (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ET0M Mr Jason Thompson (061)	0.00	0.00	0.00	0.00	0.00	0.00	137.52	137.52	0.00	0.00	0.00	137.52	0.00	0.00	0.00	0.00
ET0N Mr Kevan Thorpe (061)	0.00	0.00	0.00	0.00	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00
ET0O Ms Holly Tootle (064)	0.00	0.00	0.00	0.00	0.00	0.00	85.76	85.76	0.00	0.00	0.00	42.88	0.00	0.00	0.00	0.00
ET0P Ms Daniela Tibbatts (067)	0.00	0.00	0.00	0.00	0.00	0.00	178.20	178.20	0.00	0.00	0.00	178.20	0.00	0.00	0.00	0.00
ET0Q Ms Katie Trawhella (067)	0.00	0.00	0.00	0.00	0.00	0.00	36.16	36.16	0.00	0.00	0.00	36.16	0.00	0.00	0.00	0.00
ET0R JA TUCKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EU00 Mohammed Ullah (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EV00 Giovanni Vetere (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EV01 TL VAUGHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EV02 Ms Lydia Vlahakis (055)	0.00	0.00	0.00	24.14	24.14	0.00	40.24	40.24	0.00	0.00	0.00	24.14	0.00	0.00	0.00	0.00
EV03 Romy Vincens- Thompson (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW00 A WHITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW01 R WELSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW02 Mr N Walton (009)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW03 Mr David Ward (009)	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	0.00	66.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

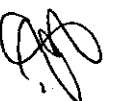
Dated: 10 February 2009

Name	ARREARS			HOLIDAYS			IN LIEU			RED PAY	DT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E	UNSEC	PREF	UNSEC	PREF	UNSEC
EW04 Ewelina Walczak (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW05 Ms Alicia Welch (014)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW06 Ms Rachael Willson (015)	0.00	0.00	0.00	328.04	191.40	136.64	1,131.20	660.00	471.20	660.00	191.40	1,320.00	136.64	471.20
EW07 R WATSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW08 MJ WEBSTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW09 BA WALTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0A Kenley Wardle (023)	0.00	0.00	0.00	88.00	88.00	0.00	220.00	220.00	0.00	0.00	88.00	220.00	0.00	0.00
EW0B Ms Rebecca Watson (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0C Ms Alicia Watts (025)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0D Ms Charlotte Wells (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0E Ms Jessica Whitfield (026)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0F MJ WILLIAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0G Jade Webb (035)	0.00	0.00	0.00	0.00	0.00	0.00	22.52	22.52	0.00	0.00	0.00	22.52	0.00	0.00
EW0H ZG WARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0I Mr L WHITE (038)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0J Mr S Williams (038)	0.00	0.00	0.00	0.00	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92	0.00	0.00
EW0K Ms D Wardle (044)	0.00	0.00	0.00	0.00	0.00	0.00	114.60	114.60	0.00	0.00	0.00	114.60	0.00	0.00
EW0L Daynor Wilkinson (044)	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	0.00	0.00	0.00	110.00	0.00	0.00
EW0M Mr Ben Williams (045)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0N Mr Ryan Ward (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0O Mr Robert Ware (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0P Ms Gloria Witter (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0Q Mr Mathew Wood (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0R Mr Mathew Wood (052)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0S Ms Natasha Wilkinson (054)	0.00	0.00	0.00	0.00	0.00	0.00	67.68	67.68	0.00	0.00	0.00	67.68	0.00	0.00
EW0T Bobby Wilson (055)	0.00	0.00	0.00	0.00	0.00	0.00	128.40	128.40	0.00	0.00	0.00	128.40	0.00	0.00
EW0U E WALTON	0.00	0.00	0.00	0.00	0.00	0.00	57.30	57.30	0.00	0.00	0.00	57.30	0.00	0.00
EW0V Ms Rebecca Webb (056)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0W N WHARTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0X Mr Ernesto Williams (058)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW0Y Ms Carole Winter (062)	0.00	0.00	0.00	0.00	0.00	0.00	2,211.48	2,211.48	0.00	2,948.64	0.00	5,160.12	0.00	0.00
EW0Z Ms Amanda Wilson (064)	0.00	0.00	0.00	0.00	0.00	0.00	45.84	45.84	0.00	0.00	0.00	45.84	0.00	0.00
EW10 S WILLIAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EW11 Mr Miles Watson (066)	0.00	0.00	0.00	0.00	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92	0.00	0.00
EW12 Ms Zoe Wignall (066)	0.00	0.00	0.00	0.00	0.00	0.00	458.40	458.40	0.00	412.56	0.00	870.96	0.00	0.00
EW13 H WADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

USC Limited

ERA CLAIM MASTER SHEET

Dated: 10 February 2009



Name	ARREARS			HOLIDAYS			IN LIEU			RED. PAY UNSEC	DT		EE	
	GROSS	ERA	G-E	GROSS	ERA	G-E	GROSS	ERA	G-E		PREF	UNSEC	PREF	UNSEC
EW14 Mr Toy White (067)	0.00	0.00	0.00	0.00	0.00	0.00	27.12	27.12	0.00	0.00	0.00	27.12	0.00	0.00
EW15 Ms Hannah Welsh (082)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EW16 Ms Nina Whitaker (082)	0.00	0.00	0.00	0.00	0.00	0.00	22.56	22.56	0.00	0.00	0.00	22.56	0.00	0.00
EW17 Ms Lucy Wilkinson (082)	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12	0.00	0.00	0.00	20.12	0.00	0.00
EW18 Ms Jodie Willis (082)	0.00	0.00	0.00	0.00	0.00	0.00	312.80	312.80	0.00	0.00	0.00	312.80	0.00	0.00
EX00 C COX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EY00 Harley Young (019)	0.00	0.00	0.00	0.00	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16	0.00	0.00
EY01 Ms Samantha Young (067)	0.00	0.00	0.00	87.09	87.09	0.00	275.04	275.04	0.00	183.36	87.09	458.40	0.00	0.00
EZ00 Agnese Zagata (038)	0.00	0.00	0.00	115.06	115.06	0.00	287.67	287.67	0.00	0.00	115.06	287.67	0.00	0.00
RM00 James C McMahon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RM01 James P McGonigle	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals 695	0.00	0.00	0.00	25,072.30	21,928.28	3,144.02	113,763.88	102,478.70	11,285.18	73,328.42	21,928.28	178,805.12	3,144.02	11,285.18
	0	0	0	71	71	17	375	71	34	104	71	377	17	34

Pref Claim

DT1 - Holiday Pay £21,928.28.

Employees Additional Claim above

£350 — £3144.02.

Ord Claim

DT1 - P.L £102,478.70

Red £ 73,328.42

£175,805.12

Employee hold Ord for P.L £11,285.18.

Please do not write in this margin

Please complete legibly, preferably in black type, or bold block lettering

LIST 'F'

Statement of affairs

Unsecured creditors – Bills payable, promissory notes, etc

Names to be arranged in alphabetical order and numbered consecutively

***Note**

The particulars of any bills of exchange and promissory notes held by a holder should be inserted immediately below the name and address of such creditor.

No	Name and address of acceptor of bill or note	Name and address of holder*	Date when due	Amount of claim £

Signed



Date 26/3/09

Please do not write in
this margin

Please complete
legibly, preferably in
black type, or bold
block lettering

LIST 'G'

Statement of affairs

Unsecured creditors – contingent liabilities

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of creditor	Nature of liability	Amount of claim £

Signed



Date

26/3/09