

The Insolvency Act 1986

Liquidator's Progress
Report
Pursuant to Section 192 of the
Insolvency Act 1986

S.192

For official use

To the Registrar of Companies

Company Number
504772

Name of Company

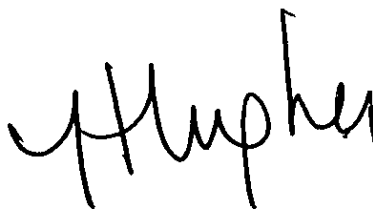
(a) Insert full name
of company (a) Leyland D A F Limited

(b) Insert full
name(s) and
address(es) We (b) C Hughes
Of Talbot Hughes McKillop
6 Snow Hill
London
EC1A 2AY

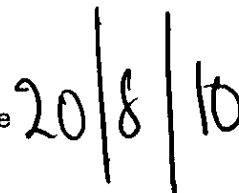
D Bulchler
D B Consultants
12 Curzon Street
Mayfair, London
W1J 5HL

The liquidator(s) of the company attach a copy of my / our Progress Report
under Section 192 of the Insolvency Act 1986

Signed



Date



Presenter's name, address and
reference Danielle Hyde
PricewaterhouseCoopers LLP
(if any) Plumtree Court
London
EC4A 4HT

For Official Use

Liquidation section

Post room

WEDNESDAY



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25/08/2010

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COMPANIES HOUSE

Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of Company	Leyland D A F Limited
Company's registered number	504772
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	24/07/1996
Date to which this statement is brought down	23/07/2010
Name and address of liquidator	See page 1

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies.

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding-up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold, etc, and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such, nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the totals of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc. actually paid, must be entered in the statement of disbursements as one sum; and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor and the amount of dividend, etc. payable to each creditor, or contributory.

(4) When unclaimed dividends, etc. are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
			56 028 469 83
27/01/2010	S J Berwin	Professional Fees	11,451 80
27/01/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1,717 77
			0 15
28/01/2010	Talbot Hughes McKillop	Professional Fees	5,088 00
28/01/2010	Talbot Hughes McKillop	Professional Fees	890 40
28/01/2010	Department Of Trade	DTI Cheque fees/ ISA costs	19,875 00
			3,478 13
04/02/2010	Rochman Landau LLP	Professional Fees	1 00
04/02/2010	Department Of Trade	DTI Cheque fees/ ISA costs	24,425 00
			3,663 75
12/02/2010	Cancel Div Cheque 100458 Ex-Gemini Ltd	Unsecured creditors	1 00
12/02/2010	Cancel Div Cheque 100504 Floquet Monopole	Unsecured creditors	-5,273 55
12/02/2010	Cancel Div Cheque 100494FinaNederland BV	Unsecured creditors	-8,376 69
12/02/2010	The Treasury Solicitor	Unsecured creditors	-6,865 71
12/02/2010	Dana SAS	Unsecured creditors	5,273 55
12/02/2010	Total Nederland NV	Unsecured creditors	8,376 69
16/02/2010	D K Bolton	Unsecured creditors	6,865 71
16/02/2010	D Ashton	Interest on Loans	1,018 37
16/02/2010	S J Clayton	Interest on Loans	4,674 29
16/02/2010	D W Coxhead	Interest on Loans	1,196 56
16/02/2010	N D Hand	Interest on Loans	3,034 63
16/02/2010	P Jameson	Interest on Loans	1,826 76
16/02/2010	V T Rowlands	Interest on Loans	824 92
16/02/2010	D Sells	Interest on Loans	5,084 42
16/02/2010	G E Marsden	Interest on Loans	6,136 01
16/02/2010	K J Syner	Interest on Loans	854 58
16/02/2010	A McGivern	Interest on Loans	1,442 01
16/02/2010	A May	Interest on Loans	5,004 98
			920 10
		Carried forward	56,131,079 46

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 56 131 079 46
16/02/2010	T Gorman	Interest on Loans	1,879 05
16/02/2010	R N Antley	Interest on Loans	2,007 07
16/02/2010	A J Avery	Interest on Loans	3,752 59
16/02/2010	S Ball	Interest on Loans	2,505 65
16/02/2010	C.Barrett	Interest on Loans	1,846 90
16/02/2010	A Bell	Interest on Loans	544 73
16/02/2010	M R Bettridge	Interest on Loans	837 40
16/02/2010	D S Bhari	Interest on Loans	2,952 24
16/02/2010	A D R Bird	Interest on Loans	2,093 44
16/02/2010	T Blackburn	Interest on Loans	2,711 52
16/02/2010	P Blair	Interest on Loans	1,945 89
16/02/2010	J Bloore	Interest on Loans	6,107 90
16/02/2010	M D Borland	Interest on Loans	1,632 46
16/02/2010	B I Brassil	Interest on Loans	3,322 26
16/02/2010	E Breslin	Interest on Loans	3,867 59
16/02/2010	C J Byrne	Interest on Loans	1,385 80
16/02/2010	M J Calder	Interest on Loans	611 21
16/02/2010	V M Carey	Interest on Loans	3,399 29
16/02/2010	R W Chorley	Interest on Loans	6,600 88
16/02/2010	K A Christie	Interest on Loans	1,398 99
16/02/2010	S Colbourne	Interest on Loans	1,264 00
16/02/2010	J H Collis	Interest on Loans	413 24
16/02/2010	E Crawford	Interest on Loans	1,336 33
16/02/2010	J Faulkner	Interest on Loans	2,172 96
16/02/2010	D J Forrester	Interest on Loans	5,134 84
		Carried forward	56,192,803 69

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 56 192 803 69
16/02/2010	M A Franks	Interest on Loans	1,757 92
16/02/2010	P M Gair	Interest on Loans	4,261 90
16/02/2010	W M Grant	Interest on Loans	4,526 79
16/02/2010	L Griffin	Interest on Loans	1,622 72
16/02/2010	M V Griffiths	Interest on Loans	2,830 71
16/02/2010	N Gumbley	Interest on Loans	2,709 03
16/02/2010	D M Hale	Interest on Loans	3,444 71
16/02/2010	R F Hart	Interest on Loans	1,048 99
16/02/2010	P Hemming	Interest on Loans	3,775 17
16/02/2010	G J Hewitt	Interest on Loans	1,373 65
16/02/2010	L J Hill	Interest on Loans	1,513 36
16/02/2010	M J Holmes	Interest on Loans	279 18
16/02/2010	R A Houghton	Interest on Loans	2,272 97
16/02/2010	J J Hurley	Interest on Loans	4,392 92
16/02/2010	M J Husband	Interest on Loans	1,802 90
16/02/2010	K Hussain	Interest on Loans	2,166 99
16/02/2010	M Hussain	Interest on Loans	1,549 77
16/02/2010	R W Insley	Interest on Loans	4,748 85
16/02/2010	D C Inwood	Interest on Loans	2,532 55
16/02/2010	T P Janiec	Interest on Loans	3,184 27
16/02/2010	J V Jeffers	Interest on Loans	4,536 56
16/02/2010	M J Lloyd	Interest on Loans	1,116 04
16/02/2010	M A Lomas	Interest on Loans	3,032 66
16/02/2010	T Lyons	Interest on Loans	1,432 19
16/02/2010	E C Cooper	Interest on Loans	984 27
		Carried forward	56,255,700 76

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Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 56 255 700 76
16/02/2010	J McReynolds	Interest on Loans	4,639 49
16/02/2010	A J Moon	Interest on Loans	1,174 87
16/02/2010	J C F Moore	Interest on Loans	7,767 00
16/02/2010	P D Moore	Interest on Loans	1,062 01
16/02/2010	A Morgan	Interest on Loans	1,863 81
16/02/2010	J Motherwell	Interest on Loans	3,152 57
16/02/2010	J O'Neill	Interest on Loans	1,179 11
16/02/2010	E O' Toole	Interest on Loans	4,733 00
16/02/2010	M J Perry	Interest on Loans	1,873 29
16/02/2010	N C Platts	Interest on Loans	1,105 61
16/02/2010	P J Redmond	Interest on Loans	3,811 46
16/02/2010	A N Roberts	Interest on Loans	1,826 58
16/02/2010	B Rowlands	Interest on Loans	2,522 71
16/02/2010	M Rudd	Interest on Loans	1,534 02
16/02/2010	M Sadler	Interest on Loans	1,733 46
16/02/2010	J Spiers	Interest on Loans	7,335 26
16/02/2010	G M Spiller	Interest on Loans	3,498 50
16/02/2010	R H Steenton	Interest on Loans	3,844 96
16/02/2010	M Stephenson	Interest on Loans	681 20
16/02/2010	G Stevens	Interest on Loans	365 77
16/02/2010	A E Sullivan	Interest on Loans	3,712 59
16/02/2010	R C Sullivan	Interest on Loans	3,468 25
16/02/2010	K P Lloyd	Interest on Loans	1,720 09
16/02/2010	D Johnson	Interest on Loans	322 95
16/02/2010	J R Balmforth	Interest on Loans	6,879 93
		Carried forward	56,327,509 25

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	56 327 509 25
17/02/2010	Talbot Hughes McKillop LLP	Office holder's fees	7,314 00
		VAT Receivable	1,279 95
17/02/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
18/02/2010	BBA Aviation Plc	Unsecured creditors	829 46
19/02/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	87 00
19/02/2010	Unsecured creditors - dividend	Interest on Loans	-227,429 05
19/02/2010	Unsecured creditors - dividend	Unsecured creditors	227,429 05
22/02/2010	Rochman Landau LLP	Professional Fees	13,415 00
		VAT Receivable	2,347 63
22/02/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
24/02/2010	The Treasury Solicitor	Unsecured creditors	5,022 43
24/02/2010	S Broadstock	Unsecured creditors	959 39
24/02/2010	Total Nederland N V	Unsecured creditors	6,538 77
24/02/2010	H J Abram	Unsecured creditors	3,335 10
26/02/2010	Berrymans Lace Mawer	Legal Fees	276 67
26/02/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
26/02/2010	Maitre Francois Deltour	Unsecured creditors	21,702 41
26/02/2010	Cancel chq Chausson Ingenierie 100236	Unsecured creditors	-22,787 54
26/02/2010	Maitre Francois Deltour	Unsecured creditors	22,787 54
26/02/2010	Cancel chq Iveco SPA	Unsecured creditors	-36,051 53
01/03/2010	Iveco SPA	Unsecured creditors	36,051 53
02/03/2010	PriceWaterhouseCoopers	Office holder's fees	2,619 60
		VAT Receivable	458 43
02/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	0 15
03/03/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	52 55
04/03/2010	PricewaterhouseCoopers LLP	Office holder's fees	56,864 40
		VAT Receivable	9,951 27
04/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	0 15
08/03/2010	Rochman Landau	Legal Fees	14,490 00
		VAT Receivable	2,535 75
		Carried forward	56,477,592 36

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	56 477 592 36
08/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
08/03/2010	Talbot Hughes McKillop	Telephones	10 82
08/03/2010	Talbot Hughes McKillop	Office holder's fees	4,770 00
08/03/2010	Talbot Hughes McKillop	Office holder's fees	4,134 00
08/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
15/03/2010	Bank of Ireland	Bank charges	25 00
17/03/2010	Talbot Hughes McKillop	Office holder's fees	5,724 00
17/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
19/03/2010	Reissue Div H J Abram	Unsecured creditors	-3,335 10
19/03/2010	Reissue Div S Broadstock	Unsecured creditors	-959 00
19/03/2010	Reissue Div The Treasury Solicitor	Unsecured creditors	-5,022 43
19/03/2010	Reissue Div Total Nederland NV	Unsecured creditors	-6,538 77
19/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
19/03/2010	J H Abram	Unsecured creditors	3,335 10
19/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
19/03/2010	S Broadstock	Unsecured creditors	959 39
19/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
19/03/2010	The Treasury Solicitor	Unsecured creditors	5,022 43
19/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
19/03/2010	Total Nederland N V	Unsecured creditors	6,538 77
22/03/2010	AD Beasley	Unsecured creditors	3,587 67
22/03/2010	LM Bortfield	Unsecured creditors	1,132 51
22/03/2010	LM Bortfield	Unsecured creditors	1,132 51
22/03/2010	LR Brown	Unsecured creditors	1,734 95
22/03/2010	K Cheetham	Unsecured creditors	779 89
		Carried forward	56,502,970 02

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
22/03/2010	S Cobham	Unsecured creditors	56 502 970 02
22/03/2010	G Cooper	Unsecured creditors	786 88
22/03/2010	JE Darwin	Unsecured creditors	665 99
22/03/2010	RS Davis	Unsecured creditors	945 49
22/03/2010	FC Dodd	Unsecured creditors	1,328 03
22/03/2010	LF Dodd	Unsecured creditors	6,741 38
22/03/2010	WD Duffy	Unsecured creditors	925 48
22/03/2010	AR Everett	Unsecured creditors	97 88
22/03/2010	ST Eversley	Unsecured creditors	4,323 87
22/03/2010	T fairbrother	Unsecured creditors	6,669 43
22/03/2010	AJ Fishwick	Unsecured creditors	5,924 69
22/03/2010	JA Grant	Unsecured creditors	1,199 86
22/03/2010	MS Green	Unsecured creditors	11,777 52
22/03/2010	SH Guest	Unsecured creditors	1,240 01
22/03/2010	A Hesmondhalgh	Unsecured creditors	241 42
22/03/2010	BJ Hudson	Unsecured creditors	2,556 72
22/03/2010	GG Hudson	Unsecured creditors	4,714 30
22/03/2010	DW Hunt	Unsecured creditors	5,662 66
22/03/2010	M Jackson	Unsecured creditors	872 36
22/03/2010	AR Kerr	Unsecured creditors	1,689 17
22/03/2010	AA Maley	Unsecured creditors	1,907 33
22/03/2010	JR Martin	Unsecured creditors	1,337 05
22/03/2010	G Martynuik	Unsecured creditors	1,173 04
22/03/2010	T McGrann	Unsecured creditors	3,743 55
22/03/2010	PJ Mitchinson	Unsecured creditors	3,270 41
			640 09
		Carried forward	56,573,404 63

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 56 573 404 63
22/03/2010	CB Moulton	Unsecured creditors	6,617 67
22/03/2010	MA Murphy	Unsecured creditors	1,498 69
22/03/2010	S Palmer	Unsecured creditors	3,714 74
22/03/2010	NA Plows	Unsecured creditors	1,297 61
22/03/2010	HD Powell	Unsecured creditors	4,541 28
22/03/2010	J Preston	Unsecured creditors	2,550 82
22/03/2010	PD Preston	Unsecured creditors	1,171 67
22/03/2010	GW Reeves	Unsecured creditors	467 23
22/03/2010	PG Riley	Unsecured creditors	2,770 64
22/03/2010	IC Roadknight	Unsecured creditors	3,341 17
22/03/2010	CJ Robinson	Unsecured creditors	2,849 64
22/03/2010	AR Silvers	Unsecured creditors	2,030 58
22/03/2010	C Sola	Unsecured creditors	2,070 78
22/03/2010	A Stubbs	Unsecured creditors	335 03
22/03/2010	CH Thompson	Unsecured creditors	4,334 28
22/03/2010	S A Thompson	Unsecured creditors	1,535 23
22/03/2010	BR Threlfall	Unsecured creditors	3,211 89
22/03/2010	DSJ Ullah	Unsecured creditors	1,973 84
22/03/2010	J Ware	Unsecured creditors	1,198 67
22/03/2010	DL Weston	Unsecured creditors	1,405 83
22/03/2010	VH White	Unsecured creditors	4,357 23
22/03/2010	A Wilkes	Unsecured creditors	3,600 74
22/03/2010	EL Wilkes	Unsecured creditors	2,508 34
22/03/2010	IR Williams	Unsecured creditors	4,137 77
22/03/2010	PM Williams	Unsecured creditors	4,326 70
		Carried forward	56,641,252 70

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 56 641 252 70
22/03/2010	AT Wooldridge	Unsecured creditors	1,594 10
22/03/2010	J Wrennall	Unsecured creditors	6,526 25
22/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
22/03/2010	DS Bhari	Unsecured creditors	2,952 24
22/03/2010	CancelChq97121DsBhan	Unsecured creditors	-2,952 24
23/03/2010	Cheq 101506 BTR Industries Cashed 23/03	Unsecured creditors	10,006 83
24/03/2010	D B Consultants Ltd	Office holder's fees	117,238 52
24/03/2010	Department Of Trade	DTI Cheque fees/ ISA costs	17,585 76 1 00
01/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	23 00
06/04/2010	Imprima (United Kingdom) Ltd	Postage & Stationery & Printing	484 50
06/04/2010	Imprima (United Kingdom) Ltd	Postage & Stationery & Printing	590 00
06/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	0 15
08/04/2010	PricewaterhouseCoopers LLP	Office holder's fees	5,843 16
08/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1,022 55 0 15
08/04/2010	PricewaterhouseCoopers LLP	Office holder's fees	76,464 75
08/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	13,381 33 0 15
08/04/2010	CancelChq9732540ChqOutOfDate	Unsecured creditors	-117 26
08/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
08/04/2010	Driver & Vehicle Licensing Agency	Unsecured creditors	117 26
14/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	57 00
16/04/2010	Rochman Landau LLP	Professional Fees	18,650 00
16/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	3,263 75 1 00
16/04/2010	Talbot Hughes McKillop LLP	Office holder's fees	5,413 98
16/04/2010	Department Of Trade	DTI Cheque fees/ ISA costs	947 45 1 00
17/04/2010	Department of Trade and Industry	DTI Cheque fees/ISA costs	1,348 00
		Carried forward	56,921,699 08

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brougt	56 921 699 08
17/04/2010	Unsecured creditors	3rd Interim Unsecured dividend @ 15 00	10,249,046 26
17/04/2010	J Abbott	Unsecured creditors	275 31
17/04/2010	R Abercrombie	Unsecured creditors	326 54
17/04/2010	D Abrahams	Unsecured creditors	153 44
17/04/2010	M Abrahams	Unsecured creditors	701 90
17/04/2010	CR Abram	Unsecured creditors	2,327 10
17/04/2010	JH Abram	Unsecured creditors	1,220 16
17/04/2010	RA Adams	Unsecured creditors	1,471 58
17/04/2010	R Adcock	Unsecured creditors	579 83
17/04/2010	MEA Ade-Hall	Unsecured creditors	738 27
17/04/2010	MJ Adler	Unsecured creditors	130 70
17/04/2010	JH Aiken	Unsecured creditors	1,387 53
17/04/2010	D Ange	Unsecured creditors	1,598 24
17/04/2010	A Ainscough	Unsecured creditors	1,680 37
17/04/2010	BE Ainscough	Unsecured creditors	136 03
17/04/2010	J Ainsworth	Unsecured creditors	276 57
17/04/2010	JH Ainsworth	Unsecured creditors	3,739 52
17/04/2010	JR Ainsworth	Unsecured creditors	1,506 54
17/04/2010	P Ainsworth	Unsecured creditors	224 97
17/04/2010		Unsecured creditors	339 38
17/04/2010	D Aird	Unsecured creditors	1,377 91
17/04/2010	F Akroyd	Unsecured creditors	881 82
17/04/2010	M Alam	Unsecured creditors	1,742 64
17/04/2010	A Alder	Unsecured creditors	267 15
17/04/2010	WJ Alexander	Unsecured creditors	3,432 11
		Carried forward	67,197,260 95

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 197 260 95
17/04/2010	M Alfer	Unsecured creditors	393 24
17/04/2010	S Alker	Unsecured creditors	994 97
17/04/2010	C Allen	Unsecured creditors	1,382 64
17/04/2010	PJ Allen	Unsecured creditors	16 55
17/04/2010	D Allen	Unsecured creditors	161 63
17/04/2010	J Allen	Unsecured creditors	530 41
17/04/2010	MA Allen	Unsecured creditors	257 08
17/04/2010	J Allgood	Unsecured creditors	284 63
17/04/2010	BJ Almond	Unsecured creditors	93 48
17/04/2010	P Almond	Unsecured creditors	790 02
17/04/2010	DG Alty	Unsecured creditors	286 65
17/04/2010	K Alty	Unsecured creditors	2,425 31
17/04/2010	J Ames	Unsecured creditors	494 81
17/04/2010	SW Anderson	Unsecured creditors	1,054 59
17/04/2010	KA Anderton	Unsecured creditors	315 72
17/04/2010	K Anderton	Unsecured creditors	1,679 30
17/04/2010	ST Andrews	Unsecured creditors	1,464 80
17/04/2010	RN Antley	Unsecured creditors	734 30
17/04/2010	SJ Archer	Unsecured creditors	168 96
17/04/2010	D Arstall	Unsecured creditors	1,944 91
17/04/2010	H Arstall	Unsecured creditors	530 02
17/04/2010	D Ashcroft	Unsecured creditors	912 71
17/04/2010	E Ashcroft	Unsecured creditors	1,403 20
17/04/2010	M J Ashe	Unsecured creditors	1,194 58
17/04/2010	ZI Ashraf	Unsecured creditors	67 35
		Carried forward	67,216,842 81

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouaht	£
17/04/2010	AJ Ashton	Unsecured creditors	67 216 842 81
17/04/2010	D Ashton	Unsecured creditors	303 69
17/04/2010	C J Ashurst	Unsecured creditors	1,710 11
17/04/2010	W S Ashurst	Unsecured creditors	1,507 40
17/04/2010	GE Ashworth	Unsecured creditors	945 78
17/04/2010	V Aspey	Unsecured creditors	1,829 85
17/04/2010	G Aspinall	Unsecured creditors	770 82
17/04/2010	G Astley	Unsecured creditors	144 16
17/04/2010	J Astley	Unsecured creditors	242 27
17/04/2010	LA Astley	Unsecured creditors	1,595 31
17/04/2010	A Atherton	Unsecured creditors	17 75
17/04/2010	F Atherton	Unsecured creditors	1,031 83
17/04/2010	DC Atkins	Unsecured creditors	789 44
17/04/2010	FP Atkins	Unsecured creditors	1,022 64
17/04/2010	J Atkinson	Unsecured creditors	622 23
17/04/2010	KT Atkinson	Unsecured creditors	3 46
17/04/2010	SV Atkinson	Unsecured creditors	505 12
17/04/2010	A Austin	Unsecured creditors	611 84
17/04/2010	AJ Avery	Unsecured creditors	1,082 35
17/04/2010	JB Awde	Unsecured creditors	1,372 90
17/04/2010	M Ayub	Unsecured creditors	260 35
17/04/2010	AR Babb	Unsecured creditors	334 89
17/04/2010	AT Bailey	Unsecured creditors	425 60
17/04/2010	DE Bailey	Unsecured creditors	4,680 01
17/04/2010	KM Bailey	Unsecured creditors	874 38
			33 68
		Carried forward	67,239,560 67

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	67 239 560 67
17/04/2010	R Bain	Unsecured creditors	849 73
17/04/2010	PM Baird	Unsecured creditors	632 98
17/04/2010	A V S Baker	Unsecured creditors	1,391 41
17/04/2010	JA Baker	Unsecured creditors	712 88
17/04/2010	JG Baldwin	Unsecured creditors	1,566 03
17/04/2010	S Ball	Unsecured creditors	916 70
17/04/2010	TR Ball	Unsecured creditors	2,111 57
17/04/2010	M Ball	Unsecured creditors	289 90
17/04/2010	R W Ball	Unsecured creditors	104 50
17/04/2010	DJ Ballard	Unsecured creditors	616 60
17/04/2010	RP Ballinger	Unsecured creditors	2,011 17
17/04/2010	D Balloch	Unsecured creditors	1,368 35
17/04/2010	JR Balmforth	Unsecured creditors	2,517 05
17/04/2010	PJ Bamber	Unsecured creditors	692 89
17/04/2010	TR Bamber	Unsecured creditors	1,569 27
17/04/2010	R Bamford	Unsecured creditors	4,241 49
17/04/2010	S Bange	Unsecured creditors	656 44
17/04/2010	D Banks	Unsecured creditors	2,079 25
17/04/2010	D Banks	Unsecured creditors	720 07
17/04/2010	D Banks	Unsecured creditors	214 73
17/04/2010	J Banks	Unsecured creditors	545 63
17/04/2010	K Banks	Unsecured creditors	318 23
17/04/2010	JD Bannister	Unsecured creditors	1,620 36
17/04/2010	SH Bannister	Unsecured creditors	1,113 95
17/04/2010	L Barber	Unsecured creditors	453 58
		Carried forward	67,268,875 43

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	67 268 875 43
17/04/2010	KD Barber	Unsecured creditors	391 35
17/04/2010	JE Barlow	Unsecured creditors	375 82
17/04/2010	DA Barnes	Unsecured creditors	1,468 52
17/04/2010	H Barnes	Unsecured creditors	1,486 71
17/04/2010	J Barnes	Unsecured creditors	764 72
17/04/2010	J Barnes	Unsecured creditors	1,601 04
17/04/2010	JT Barnes	Unsecured creditors	131 58
17/04/2010	M Barnes	Unsecured creditors	1,671 24
17/04/2010	P Barnes	Unsecured creditors	83 20
17/04/2010	RE Barnett	Unsecured creditors	833 77
17/04/2010	T Barnett	Unsecured creditors	746 81
17/04/2010	B Baron	Unsecured creditors	436 76
17/04/2010	H Baron	Unsecured creditors	1,541 60
17/04/2010	LG Baron	Unsecured creditors	1,761 98
17/04/2010	RH Baron	Unsecured creditors	2,617 23
17/04/2010	C Barrett	Unsecured creditors	675 70
17/04/2010	GC Barrett	Unsecured creditors	1,582 81
17/04/2010	J Barrett	Unsecured creditors	1,547 28
17/04/2010	E Barrow	Unsecured creditors	135 76
17/04/2010	MP Bartlett	Unsecured creditors	1,389 90
17/04/2010	GB Barton	Unsecured creditors	1,760 64
17/04/2010	RM Barton	Unsecured creditors	346 98
17/04/2010	JW Barton	Unsecured creditors	1,168 54
17/04/2010	P Bateson	Unsecured creditors	2,826 19
17/04/2010	DJ Batham	Unsecured creditors	748 82
		Carried forward	67,296,970 38

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 296 970 38
17/04/2010	B Batty	Unsecured creditors	310 77
17/04/2010	E T Baxter	Unsecured creditors	186 77
17/04/2010	G Baxter	Unsecured creditors	1,077 02
17/04/2010	DJ Baybutt	Unsecured creditors	91 95
17/04/2010	A Bayne	Unsecured creditors	1,571 27
17/04/2010	AD Beasley	Unsecured creditors	1,312 56
17/04/2010	DA Beattie	Unsecured creditors	215 96
17/04/2010	WD Beaver	Unsecured creditors	633 49
17/04/2010	DT Beddowes	Unsecured creditors	1,769 64
17/04/2010	K Begg	Unsecured creditors	1,461 62
17/04/2010	A Bell	Unsecured creditors	199 29
17/04/2010	GH Bell	Unsecured creditors	372 98
17/04/2010	P Bell	Unsecured creditors	90 23
17/04/2010	DH Bennett	Unsecured creditors	1,120 15
17/04/2010	P Bennett	Unsecured creditors	865 36
17/04/2010	RP Bennett	Unsecured creditors	1,142 21
17/04/2010	T Bennett	Unsecured creditors	1,447 97
17/04/2010	D Benson	Unsecured creditors	1,420 65
17/04/2010	D Bentham	Unsecured creditors	2,192 49
17/04/2010	J Bentham	Unsecured creditors	1,534 10
17/04/2010	M Bentham	Unsecured creditors	1,673 02
17/04/2010	J Berry	Unsecured creditors	236 60
17/04/2010	PM Berry	Unsecured creditors	2,508 65
17/04/2010	S F Berry	Unsecured creditors	183 34
17/04/2010	AD Beswick	Unsecured creditors	1,859 66
		Carried forward	67,322,448 13

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brougt	67 322 448 13
17/04/2010	MR Bettridge	Unsecured creditors	306 37
17/04/2010	CA Betts	Unsecured creditors	609 41
17/04/2010	DS Bharj	Unsecured creditors	1,080 09
17/04/2010	BS Bhogal	Unsecured creditors	86 22
17/04/2010	A P Bibby	Unsecured creditors	1,432 66
17/04/2010	DJ Bibby	Unsecured creditors	1,386 09
17/04/2010	EM Bibby	Unsecured creditors	328 96
17/04/2010	M Bibby	Unsecured creditors	1,445 37
17/04/2010	J Billington	Unsecured creditors	2,129 32
17/04/2010	DC Birch	Unsecured creditors	1,737 21
17/04/2010	FR Birchall	Unsecured creditors	734 13
17/04/2010	ADR Bird	Unsecured creditors	765 89
17/04/2010	B Bird	Unsecured creditors	1,141 04
17/04/2010	RE Birkin	Unsecured creditors	1,160 08
17/04/2010	M Birkinshaw	Unsecured creditors	2,598 00
17/04/2010	I Bishop	Unsecured creditors	2,303 67
17/04/2010	KF Bishop	Unsecured creditors	832 29
17/04/2010	PA Bissett	Unsecured creditors	148 26
17/04/2010	WA Bithell	Unsecured creditors	1,022 70
17/04/2010	R Black	Unsecured creditors	297 38
17/04/2010	T Blackburn	Unsecured creditors	992 02
17/04/2010	J Blackburn	Unsecured creditors	2,026 16
17/04/2010	SW Blackburn	Unsecured creditors	2,056 36
17/04/2010	AW Blacklaws	Unsecured creditors	83 20
17/04/2010	RJH Blacklaws	Unsecured creditors	771 31
		Carried forward	67,349,922 32

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 349 922 32
17/04/2010	R Blackledge	Unsecured creditors	2,942 95
17/04/2010	M Blackwell	Unsecured creditors	855 19
17/04/2010	P Blair	Unsecured creditors	711 91
17/04/2010	JS Blake	Unsecured creditors	1,271 85
17/04/2010	G Blakeley	Unsecured creditors	1,169 95
17/04/2010	DW Bland	Unsecured creditors	436 57
17/04/2010	M Bland	Unsecured creditors	1,046 17
17/04/2010	DJ Bleasdale	Unsecured creditors	418 34
17/04/2010	R Bloomer	Unsecured creditors	1,687 11
17/04/2010	J Bloore	Unsecured creditors	2,234 60
17/04/2010	SE Blundell	Unsecured creditors	1,028 96
17/04/2010	AJ Blythe	Unsecured creditors	2,440 83
17/04/2010	J Boardman	Unsecured creditors	692 83
17/04/2010	M Bolger	Unsecured creditors	209 61
17/04/2010	V Bolton	Unsecured creditors	2,038 34
17/04/2010	DK Bolton	Unsecured creditors	372 58
17/04/2010	C Bond	Unsecured creditors	1,552 08
17/04/2010	S Bond	Unsecured creditors	401 43
17/04/2010	R Book	Unsecured creditors	1,157 13
17/04/2010	P Boot	Unsecured creditors	1,550 49
17/04/2010	A Booth	Unsecured creditors	257 87
17/04/2010	A Booth	Unsecured creditors	1,738 20
17/04/2010	H Boothe	Unsecured creditors	430 68
17/04/2010	AR Boothman	Unsecured creditors	3,294 20
17/04/2010	MD Borland	Unsecured creditors	597 24
		Carried forward	67,380,459 43

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouaht	£
17/04/2010	LM Bortfield	Unsecured creditors	67 380 459 43
17/04/2010	EJ Boston	Unsecured creditors	414 33
17/04/2010	DA Bottrell	Unsecured creditors	1,752 40
17/04/2010	A Boulton	Unsecured creditors	923 54
17/04/2010	DG Bowen	Unsecured creditors	316 03
17/04/2010	D Bowling	Unsecured creditors	1,690 54
17/04/2010	N Bowyer	Unsecured creditors	701 68
17/04/2010	J Boyd	Unsecured creditors	665 82
17/04/2010	AR Bracher	Unsecured creditors	2,195 20
17/04/2010	JA Bradbury	Unsecured creditors	70 20
17/04/2010	SR Bradbury	Unsecured creditors	474 69
17/04/2010	C Bradley	Unsecured creditors	1,110 75
17/04/2010	S Bradley	Unsecured creditors	185 96
17/04/2010	N Bradshaw	Unsecured creditors	203 35
17/04/2010	W Brady	Unsecured creditors	249 18
17/04/2010	BI Brassil	Unsecured creditors	246 09
17/04/2010	D Breeze	Unsecured creditors	1,215 46
17/04/2010	E Breslin	Unsecured creditors	1,755 70
17/04/2010	P Bretherton	Unsecured creditors	1,414 97
17/04/2010	P Bretherton	Unsecured creditors	343 38
17/04/2010	S Bretherton	Unsecured creditors	1,545 59
17/04/2010	AN Brightcliffe	Unsecured creditors	479 01
17/04/2010	AT Brindle	Unsecured creditors	986 52
17/04/2010	R Briscoe	Unsecured creditors	2,513 42
17/04/2010	PM Britnell	Unsecured creditors	3,306 76
			3,260 23
		Carried forward	67,408,480 23

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 408 480 23
17/04/2010	S Broadstock	Unsecured creditors	351 00
17/04/2010	D Broadstock	Unsecured creditors	753 75
17/04/2010	D Brockley	Unsecured creditors	1,358 93
17/04/2010	J Brodie	Unsecured creditors	339 38
17/04/2010	D Bromilow	Unsecured creditors	249 46
17/04/2010	J Brookfield	Unsecured creditors	1,822 74
17/04/2010	I Brooks	Unsecured creditors	424 41
17/04/2010	PR Brooks	Unsecured creditors	163 32
17/04/2010	CT Brown	Unsecured creditors	1,681 45
17/04/2010	JA Brown	Unsecured creditors	238 75
17/04/2010	M A Brown	Unsecured creditors	1,206 12
17/04/2010	RE Brown	Unsecured creditors	233 64
17/04/2010	RL Brown	Unsecured creditors	884 18
17/04/2010	KG Brown	Unsecured creditors	1,675 33
17/04/2010	LR Brown	Unsecured creditors	634 74
17/04/2010	S Brown	Unsecured creditors	858 99
17/04/2010	W A Brown	Unsecured creditors	1,127 28
17/04/2010	A R B Bruce	Unsecured creditors	1,489 34
17/04/2010	D Bruce	Unsecured creditors	1,610 27
17/04/2010	M Brumby	Unsecured creditors	1,369 03
17/04/2010	LJ Brussels	Unsecured creditors	1,126 54
17/04/2010	G Bryceland	Unsecured creditors	1,524 32
17/04/2010	GJ Buchanan	Unsecured creditors	1,272 43
17/04/2010	I Buchanan	Unsecured creditors	1,014 48
17/04/2010	IG Buchanan	Unsecured creditors	1,519 53
		Carried forward	67,433,409 64

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 433 409 64
17/04/2010	RH Buck	Unsecured creditors	72 50
17/04/2010	B Buckingham	Unsecured creditors	4,311 58
17/04/2010	M Buckingham	Unsecured creditors	3,236 78
17/04/2010	D W Buckley	Unsecured creditors	799 19
17/04/2010	RA Budnarowski	Unsecured creditors	1,047 08
17/04/2010	J M Buist	Unsecured creditors	1,622 27
17/04/2010	CJ Bull	Unsecured creditors	554 84
17/04/2010	WD Bullen	Unsecured creditors	351 60
17/04/2010	DW Bullock	Unsecured creditors	403 55
17/04/2010	H Bullough	Unsecured creditors	276 31
17/04/2010	KC Burke	Unsecured creditors	26 64
17/04/2010	E M Burke	Unsecured creditors	48 25
17/04/2010	RA Burkett	Unsecured creditors	1,011 79
17/04/2010	W Burnett	Unsecured creditors	289 61
17/04/2010	SB Burnett	Unsecured creditors	273 29
17/04/2010	Burt RP	Unsecured creditors	647 57
17/04/2010	MP Burton	Unsecured creditors	2,372 31
17/04/2010	RT Burton	Unsecured creditors	2,927 60
17/04/2010	D Butcher	Unsecured creditors	691 43
17/04/2010	RL Butcher	Unsecured creditors	2,196 70
17/04/2010	JBF Butler	Unsecured creditors	1,708 46
17/04/2010	K T Byrne	Unsecured creditors	384 39
17/04/2010	CJ Byrne	Unsecured creditors	507 00
17/04/2010	J W Byrne	Unsecured creditors	1,844 59
17/04/2010	PC Bywater	Unsecured creditors	1,990 65
		Carried forward	67,463,005 62

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 463 005 62
17/04/2010	RD Cadge	Unsecured creditors	3,421 17
17/04/2010	IJ Cain	Unsecured creditors	433 25
17/04/2010	J Cain	Unsecured creditors	278 13
17/04/2010	MJ Calder	Unsecured creditors	223 61
17/04/2010	PA Calderbank	Unsecured creditors	341 81
17/04/2010	B Campbell	Unsecured creditors	89 92
17/04/2010	J Canavan	Unsecured creditors	2,127 39
17/04/2010	JA Canning-Matthews	Unsecured creditors	5,482 89
17/04/2010	JA Capewell	Unsecured creditors	1,341 94
17/04/2010	P Carey	Unsecured creditors	337 50
17/04/2010	VM Carey	Unsecured creditors	1,243 64
17/04/2010	D Carmichael	Unsecured creditors	2,104 73
17/04/2010	R Carney	Unsecured creditors	2,524 37
17/04/2010	P Carney	Unsecured creditors	744 06
17/04/2010	B Carr	Unsecured creditors	721 52
17/04/2010	G Carr	Unsecured creditors	874 70
17/04/2010	P Cartwright	Unsecured creditors	1,601 37
17/04/2010	M Cassidy	Unsecured creditors	755 33
17/04/2010	PA Cassisi	Unsecured creditors	1,042 00
17/04/2010	I Catterall	Unsecured creditors	1,725 69
17/04/2010	RC Cattoor	Unsecured creditors	1,048 50
17/04/2010	B Cavill	Unsecured creditors	225 67
17/04/2010	MJ Cawood	Unsecured creditors	825 34
17/04/2010	DE Chadwick	Unsecured creditors	685 91
17/04/2010	JB Chadwick	Unsecured creditors	421 65
		Carried forward	67,493,627 71

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 493 627 71
17/04/2010	NJ Champion	Unsecured creditors	316 63
17/04/2010	PE Chapman	Unsecured creditors	1,017 04
17/04/2010	SJ Chapman	Unsecured creditors	272 27
17/04/2010	AV Chapple	Unsecured creditors	1,661 55
17/04/2010	S Charman	Unsecured creditors	299 58
17/04/2010	M Charnley	Unsecured creditors	1,463 19
17/04/2010	R Charnock	Unsecured creditors	438 78
17/04/2010	L Chase	Unsecured creditors	1,777 04
17/04/2010	R Chatburn	Unsecured creditors	298 50
17/04/2010	MS Chauhan	Unsecured creditors	213 00
17/04/2010	H Cheadle	Unsecured creditors	1,704 08
17/04/2010	DM Cheek	Unsecured creditors	97 43
17/04/2010	DE Cheetham	Unsecured creditors	263 57
17/04/2010	GH Cheetham	Unsecured creditors	1,368 82
17/04/2010	K Cheetham	Unsecured creditors	285 32
17/04/2010	PD Cherry	Unsecured creditors	38 63
17/04/2010	BA Childs	Unsecured creditors	516 33
17/04/2010	RW Chorley	Unsecured creditors	2,414 95
17/04/2010	KA Christie	Unsecured creditors	511 83
17/04/2010	W Christopher	Unsecured creditors	252 67
17/04/2010	S J Clark	Unsecured creditors	596 82
17/04/2010	A S Clark	Unsecured creditors	1,972 87
17/04/2010	K C Clark	Unsecured creditors	1,175 56
17/04/2010	E Clarke	Unsecured creditors	1,273 29
17/04/2010	RN Clarke	Unsecured creditors	1,426 56
		Carried forward	67,515,284 02

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 515 284 02
17/04/2010	IP Clarke	Unsecured creditors	355 46
17/04/2010	R Clarke	Unsecured creditors	306 85
17/04/2010	J Clarkson	Unsecured creditors	702 67
17/04/2010	K Clayton	Unsecured creditors	1,707 98
17/04/2010	SJ Clayton	Unsecured creditors	437 77
17/04/2010	D Cleland	Unsecured creditors	1,806 38
17/04/2010	ME Clifford	Unsecured creditors	71 54
17/04/2010	PL Clinton	Unsecured creditors	1,969 22
17/04/2010	JK Clitheroe	Unsecured creditors	1,409 53
17/04/2010	SA Clitheroe	Unsecured creditors	1,507 90
17/04/2010	AM Coates	Unsecured creditors	159 22
17/04/2010	S Cobham	Unsecured creditors	287 88
17/04/2010	D Cocker	Unsecured creditors	449 41
17/04/2010	CR Coffey	Unsecured creditors	49 41
17/04/2010	J Coffey	Unsecured creditors	552 15
17/04/2010	N Cogle	Unsecured creditors	534 73
17/04/2010	S Colbourne	Unsecured creditors	462 44
17/04/2010	Cole	Unsecured creditors	10 86
17/04/2010	W Cole	Unsecured creditors	1,157 87
17/04/2010	A Coleman	Unsecured creditors	956 19
17/04/2010	GR Coleman	Unsecured creditors	1,182 25
17/04/2010	A Coles	Unsecured creditors	1,980 92
17/04/2010	JH Collis	Unsecured creditors	151 18
17/04/2010	JMH Conlon	Unsecured creditors	1,715 64
17/04/2010	T Connell	Unsecured creditors	1,279 47
		Carried forward	67,536,488 94

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 536 488 94
17/04/2010	J Connolly	Unsecured creditors	330 83
17/04/2010	WT Connor	Unsecured creditors	339 38
17/04/2010	MT Connors	Unsecured creditors	425 57
17/04/2010	TG Constable	Unsecured creditors	925 55
17/04/2010	IA Cook	Unsecured creditors	258 17
17/04/2010	D Cookson	Unsecured creditors	1,068 23
17/04/2010	G Coombes	Unsecured creditors	1,988 79
17/04/2010	EC Cooper	Unsecured creditors	360 10
17/04/2010	MJ Cooper	Unsecured creditors	1,836 93
17/04/2010	PJ Cooper	Unsecured creditors	17 82
17/04/2010	G Cooper	Unsecured creditors	1,743 65
17/04/2010	IE Cooper	Unsecured creditors	83 20
17/04/2010	MP Cooper	Unsecured creditors	1,165 11
17/04/2010	PJ Corbett	Unsecured creditors	269 64
17/04/2010	J Corcoran	Unsecured creditors	1,843 07
17/04/2010	SR Corcoran	Unsecured creditors	397 97
17/04/2010	KH Cornes	Unsecured creditors	1,589 49
17/04/2010	C Corrigan	Unsecured creditors	1,356 10
17/04/2010	JC Costello	Unsecured creditors	864 21
17/04/2010	M Costello	Unsecured creditors	1,297 59
17/04/2010	GI Cottam	Unsecured creditors	323 80
17/04/2010	BA Cotterill	Unsecured creditors	296 86
17/04/2010	L Coughlin	Unsecured creditors	156 75
17/04/2010	H Coupe	Unsecured creditors	1,401 55
17/04/2010	KW Court	Unsecured creditors	1,358 84
		Carried forward	67,558,188 14

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouaht	£
17/04/2010	GV Cousins	Unsecured creditors	67 558 188 14
17/04/2010	JA Cousins	Unsecured creditors	567 85
17/04/2010	RJ Cowley	Unsecured creditors	190 15
17/04/2010	P E Cowser	Unsecured creditors	965 99
17/04/2010	DW Coxhead	Unsecured creditors	732 78
17/04/2010	CJ Craig	Unsecured creditors	1,110 23
17/04/2010	E Crawford	Unsecured creditors	1,133 47
17/04/2010	J Creak	Unsecured creditors	488 90
17/04/2010	AG Critchley	Unsecured creditors	3,323 67
17/04/2010	DP Critchley	Unsecured creditors	627 95
17/04/2010	TR Croft	Unsecured creditors	916 25
17/04/2010	V I Crompton	Unsecured creditors	670 36
17/04/2010	J Crompton	Unsecured creditors	1,604 49
17/04/2010	PJ Crompton	Unsecured creditors	836 65
17/04/2010	AG Crook	Unsecured creditors	1,185 00
17/04/2010	M Crook	Unsecured creditors	25 56
17/04/2010	P Crook	Unsecured creditors	1,012 05
17/04/2010	PA Crook	Unsecured creditors	1,729 63
17/04/2010	AD Cross	Unsecured creditors	113 66
17/04/2010	W Crossan	Unsecured creditors	51 27
17/04/2010	AF Crossley	Unsecured creditors	679 05
17/04/2010	M Croston	Unsecured creditors	679 25
17/04/2010	MS Crowther	Unsecured creditors	1,036 43
17/04/2010	IG Cubbins	Unsecured creditors	927 10
17/04/2010	JC Cullen	Unsecured creditors	2,207 93
			1,766 68
		Carried forward	67,582,770 49

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 582 770 49
17/04/2010	D Culshaw	Unsecured creditors	1,048 50
17/04/2010	H Culshaw	Unsecured creditors	2,460 43
17/04/2010	K Culshaw	Unsecured creditors	709 30
17/04/2010	J Cunliffe	Unsecured creditors	170 56
17/04/2010	R Cunningham	Unsecured creditors	479 25
17/04/2010	RJ Cupit	Unsecured creditors	272 44
17/04/2010	JW Curley	Unsecured creditors	1,204 71
17/04/2010	D Curran	Unsecured creditors	1,652 81
17/04/2010	F Curry	Unsecured creditors	65 88
17/04/2010	J Curry	Unsecured creditors	433 58
17/04/2010	M Cusick	Unsecured creditors	475 04
17/04/2010	K Daley	Unsecured creditors	1,840 24
17/04/2010	P Dally	Unsecured creditors	367 58
17/04/2010	D Dalton	Unsecured creditors	63 75
17/04/2010	A Daniel	Unsecured creditors	866 71
17/04/2010	MP Danson	Unsecured creditors	460 04
17/04/2010	S Darlington	Unsecured creditors	265 78
17/04/2010	JE Darwin	Unsecured creditors	345 91
17/04/2010	R Darwin	Unsecured creditors	1,833 68
17/04/2010	SK Date	Unsecured creditors	891 08
17/04/2010	JM Davey	Unsecured creditors	1,611 40
17/04/2010	MSG Davies	Unsecured creditors	265 09
17/04/2010	J Davies	Unsecured creditors	1,764 76
17/04/2010	JM Davies	Unsecured creditors	791 95
17/04/2010	PR Davies	Unsecured creditors	459 40
		Carried forward	67,603,570 36

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 603 570 36
17/04/2010	R Davies	Unsecured creditors	237 09
17/04/2010	V Davies	Unsecured creditors	1,408 91
17/04/2010	M Davis	Unsecured creditors	354 84
17/04/2010	RS Davis	Unsecured creditors	1,557 02
17/04/2010	RS Davis	Unsecured creditors	485 87
17/04/2010	SK Davis	Unsecured creditors	225 66
17/04/2010	DRF Davis	Unsecured creditors	1,801 31
17/04/2010	SK Davis	Unsecured creditors	1,792 40
17/04/2010	M Dawson	Unsecured creditors	288 54
17/04/2010	NR Dawson	Unsecured creditors	268 40
17/04/2010	PR Day	Unsecured creditors	1,821 31
17/04/2010	S Day	Unsecured creditors	686 04
17/04/2010	R Deacon	Unsecured creditors	2,725 44
17/04/2010	MJ Deans	Unsecured creditors	110 00
17/04/2010	D Dearn	Unsecured creditors	1,677 55
17/04/2010	IP Deary	Unsecured creditors	262 38
17/04/2010	R Degan	Unsecured creditors	1,587 22
17/04/2010	B Delaney	Unsecured creditors	1,822 69
17/04/2010	JJ Denton	Unsecured creditors	3,679 07
17/04/2010	B Derbyshire	Unsecured creditors	1,438 56
17/04/2010	DM Dervan	Unsecured creditors	379 70
17/04/2010	S Desai	Unsecured creditors	211 09
17/04/2010	JF Devine	Unsecured creditors	242 43
17/04/2010	S Dewhurst	Unsecured creditors	374 55
17/04/2010	JP Dews	Unsecured creditors	865 06
		Carried forward	67,629,873 49

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 629 873 49
17/04/2010	CD Dewsnap	Unsecured creditors	490 93
17/04/2010	FM Dickinson	Unsecured creditors	390 47
17/04/2010	M Dickinson	Unsecured creditors	646 29
17/04/2010	MA Dickinson	Unsecured creditors	9,685 27
17/04/2010	T Dickinson	Unsecured creditors	691 93
17/04/2010	D Disley	Unsecured creditors	384 89
17/04/2010	A Dixon	Unsecured creditors	521 26
17/04/2010	L Dixon	Unsecured creditors	1,963 51
17/04/2010	A F Docherty	Unsecured creditors	1,831 09
17/04/2010	AJ Docker	Unsecured creditors	2,416 95
17/04/2010	FC Dodd	Unsecured creditors	2,466 36
17/04/2010	LF Dodd	Unsecured creditors	338 59
17/04/2010	PG Dodd	Unsecured creditors	1,118 89
17/04/2010	SJ Dodd	Unsecured creditors	376 43
17/04/2010	AJ Dodds	Unsecured creditors	433 95
17/04/2010	H B A Dollin	Unsecured creditors	1,580 88
17/04/2010	J Dolphin	Unsecured creditors	824 16
17/04/2010	ER Donaldson	Unsecured creditors	1,505 38
17/04/2010	LS Donaldson	Unsecured creditors	673 47
17/04/2010	T Donegan	Unsecured creditors	2,388 22
17/04/2010	MJ Donnelly	Unsecured creditors	371 56
17/04/2010	J Donnelly	Unsecured creditors	314 50
17/04/2010	T Donnelly	Unsecured creditors	588 54
17/04/2010	S Doodhwala	Unsecured creditors	608 29
17/04/2010	C Doran	Unsecured creditors	1,879 97
		Carried forward	67,664,365 27

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 664 365 27
17/04/2010	TW Dorgan	Unsecured creditors	467 07
17/04/2010	R Douglas	Unsecured creditors	1,890 86
17/04/2010	CH Douglas	Unsecured creditors	792 79
17/04/2010	E Douglas	Unsecured creditors	876 02
17/04/2010	GH Douglas	Unsecured creditors	2,350 78
17/04/2010	J Downey	Unsecured creditors	1,016 36
17/04/2010	D J Downie	Unsecured creditors	1,603 00
17/04/2010	M Downing	Unsecured creditors	1,830 67
17/04/2010	J Doyle	Unsecured creditors	72 87
17/04/2010	GE Drain	Unsecured creditors	2,446 82
17/04/2010	A Draper	Unsecured creditors	2,272 58
17/04/2010	PPE Drew	Unsecured creditors	204 97
17/04/2010	A Duckett	Unsecured creditors	75 96
17/04/2010	A Duckett	Unsecured creditors	701 84
17/04/2010	B Duckworth	Unsecured creditors	1,818 82
17/04/2010	JM Duckworth	Unsecured creditors	1,842 61
17/04/2010	RV Duckworth	Unsecured creditors	1,531 16
17/04/2010	E Duffy	Unsecured creditors	1,624 29
17/04/2010	WD Duffy	Unsecured creditors	35 81
17/04/2010	AK Dunn	Unsecured creditors	413 92
17/04/2010	J Dunn	Unsecured creditors	1,299 20
17/04/2010	AT Durband	Unsecured creditors	167 22
17/04/2010	PR Duxbury	Unsecured creditors	786 63
17/04/2010	S Dwyer	Unsecured creditors	176 53
17/04/2010	FG Dye	Unsecured creditors	2,876 11
		Carried forward	67,693,540 16

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 693 540 16
17/04/2010	GE Dye	Unsecured creditors	2,676 59
17/04/2010	JT Dyke	Unsecured creditors	1,025 84
17/04/2010	TD Eades	Unsecured creditors	398 50
17/04/2010	J Earlam	Unsecured creditors	1,998 39
17/04/2010	AE Eastham	Unsecured creditors	1,155 90
17/04/2010	BR Eastham	Unsecured creditors	1,082 33
17/04/2010	NJ Eastwood	Unsecured creditors	630 82
17/04/2010	JE Eaton	Unsecured creditors	1,482 77
17/04/2010	D Eaton	Unsecured creditors	750 26
17/04/2010	KG Eccles	Unsecured creditors	1,293 35
17/04/2010	P Eckersley	Unsecured creditors	1,113 91
17/04/2010	A Edmondson	Unsecured creditors	1,513 20
17/04/2010	AJ Edwards	Unsecured creditors	282 15
17/04/2010	CD Edwards	Unsecured creditors	1,425 34
17/04/2010	R Edwards	Unsecured creditors	1,723 50
17/04/2010	SP Edwards	Unsecured creditors	421 20
17/04/2010	G Edwards-Williams	Unsecured creditors	1,812 03
17/04/2010	A Elder	Unsecured creditors	221 33
17/04/2010	Elliott Bridgman Limited	Unsecured creditors	2,338 80
17/04/2010	H Ellis	Unsecured creditors	1,534 53
17/04/2010	A A Ellison	Unsecured creditors	281 27
17/04/2010	J Ellison	Unsecured creditors	192 46
17/04/2010	DE Ellithorn	Unsecured creditors	1,591 42
17/04/2010	SF Ellwood	Unsecured creditors	1,798 29
17/04/2010	J Elsdon	Unsecured creditors	1,798 42
		Carried forward	67,724,082 76

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	67 724 082 76
17/04/2010	D Endley	Unsecured creditors	2,239 83
17/04/2010	B Etchells	Unsecured creditors	1,427 41
17/04/2010	C Eubank	Unsecured creditors	978 47
17/04/2010	J Eubank	Unsecured creditors	1,722 41
17/04/2010	JM Evans	Unsecured creditors	1,230 68
17/04/2010	PRA Evans	Unsecured creditors	2,035 22
17/04/2010	RJ Evans	Unsecured creditors	532 13
17/04/2010	RW Evans	Unsecured creditors	1,593 94
17/04/2010	A Evans	Unsecured creditors	248 87
17/04/2010	G Evans	Unsecured creditors	238 53
17/04/2010	AR Everett	Unsecured creditors	1,581 90
17/04/2010	ST Eversley	Unsecured creditors	2,440 04
17/04/2010	GL Ewer	Unsecured creditors	1,947 57
17/04/2010	WH Ewings	Unsecured creditors	1,627 20
17/04/2010	Executor of Thomas Johnson Burton deceased	Unsecured creditors	1,488 06
17/04/2010	Executors of Allan Thomas Cookson deceased	Unsecured creditors	428 02
17/04/2010	P Fairbanks	Unsecured creditors	1,967 65
17/04/2010	T Fairbrother	Unsecured creditors	2,167 57
17/04/2010	AD Fairclough	Unsecured creditors	618 12
17/04/2010	L Fairclough	Unsecured creditors	1,261 55
17/04/2010	B Fairhurst	Unsecured creditors	263 44
17/04/2010	S Fane	Unsecured creditors	72 12
17/04/2010	L Farquhar	Unsecured creditors	200 65
17/04/2010	AN Farrell	Unsecured creditors	554 83
17/04/2010	B Farrimond	Unsecured creditors	1,113 18
		Carried forward	67,754,062 15

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 754 062 15
17/04/2010	AW Faulkner	Unsecured creditors	1,050 76
17/04/2010	J Faulkner	Unsecured creditors	794 99
17/04/2010	B Faul	Unsecured creditors	178 51
17/04/2010	AC Fearnley	Unsecured creditors	873 58
17/04/2010	H S Feely	Unsecured creditors	431 03
17/04/2010	CD Fellows	Unsecured creditors	618 45
17/04/2010	W B Ferguson	Unsecured creditors	365 34
17/04/2010	DW Fiddler	Unsecured creditors	1,387 59
17/04/2010	MP Field	Unsecured creditors	1,908 18
17/04/2010	IM Field	Unsecured creditors	767 92
17/04/2010	K Fieldhouse	Unsecured creditors	1,660 03
17/04/2010	J Fielding	Unsecured creditors	1,707 36
17/04/2010	D Finch	Unsecured creditors	394 47
17/04/2010	SP Finch	Unsecured creditors	620 78
17/04/2010	T Finch	Unsecured creditors	1,580 62
17/04/2010	TE Finegan	Unsecured creditors	1,707 32
17/04/2010	CJ Finn	Unsecured creditors	563 28
17/04/2010	LG Firth	Unsecured creditors	657 09
17/04/2010	BN Fisher	Unsecured creditors	785 96
17/04/2010	M Fisher	Unsecured creditors	1,812 82
17/04/2010	M G Fisher	Unsecured creditors	1,778 10
17/04/2010	AJ Fishwick	Unsecured creditors	438 97
17/04/2010	S Fishwick	Unsecured creditors	329 90
17/04/2010	C Fitton	Unsecured creditors	1,302 47
17/04/2010	P Fitton	Unsecured creditors	1,328 62
		Carried forward	67,779,106 29

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 779 106 29
17/04/2010	P Fitzgerald	Unsecured creditors	136 69
17/04/2010	MG Fitzgerald	Unsecured creditors	1,021 05
17/04/2010	J Fitzmaurice	Unsecured creditors	2,427 76
17/04/2010	G Fitzpatrick	Unsecured creditors	1,012 23
17/04/2010	R Fitzsimmons	Unsecured creditors	1,817 00
17/04/2010	J Fleming	Unsecured creditors	1,587 22
17/04/2010	FJ Fleming	Unsecured creditors	1,203 61
17/04/2010	HO Fleming	Unsecured creditors	1,517 18
17/04/2010	J Fleming	Unsecured creditors	991 00
17/04/2010	P D Fleming	Unsecured creditors	559 33
17/04/2010	A Fletcher	Unsecured creditors	1,767 75
17/04/2010	P Fletcher	Unsecured creditors	2,454 14
17/04/2010	PA Fletcher	Unsecured creditors	348 45
17/04/2010	K Flevill	Unsecured creditors	6,014 67
17/04/2010	DJ Floyd	Unsecured creditors	239 23
17/04/2010	J Flynn	Unsecured creditors	335 61
17/04/2010	RJ Ford	Unsecured creditors	1,872 66
17/04/2010	KJ Ford	Unsecured creditors	509 12
17/04/2010	DJ Forrester	Unsecured creditors	1,878 60
17/04/2010	A Forrester	Unsecured creditors	1,541 65
17/04/2010	A Forshaw	Unsecured creditors	828 29
17/04/2010	M Forshaw	Unsecured creditors	825 02
17/04/2010	FE Foster	Unsecured creditors	1,760 66
17/04/2010	S Foulkes	Unsecured creditors	1,671 44
17/04/2010	NR Fow	Unsecured creditors	1,458 60
		Carried forward	67,814,885 25

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
17/04/2010	GS Fowles	Unsecured creditors	67 814 885 25
17/04/2010	K Fowles	Unsecured creditors	782 63
17/04/2010	J Frain	Unsecured creditors	727 40
17/04/2010	G Francis	Unsecured creditors	1,306 30
17/04/2010	WL Francis	Unsecured creditors	361 22
17/04/2010	MA Franks	Unsecured creditors	1,038 54
17/04/2010	J Fraser	Unsecured creditors	643 14
17/04/2010	DP Freeman	Unsecured creditors	244 41
17/04/2010	GF Freeman	Unsecured creditors	1,751 64
17/04/2010	G French	Unsecured creditors	994 78
17/04/2010	HN Frodsham	Unsecured creditors	1,033 12
17/04/2010	TB Frost	Unsecured creditors	2,215 82
17/04/2010	P Furlong	Unsecured creditors	659 06
17/04/2010	A Fyles	Unsecured creditors	1,763 51
17/04/2010	AW Gaddass	Unsecured creditors	1,826 90
17/04/2010	JHT Gaff	Unsecured creditors	1,584 42
17/04/2010	PM Gair	Unsecured creditors	1,424 64
17/04/2010	M Gallacher	Unsecured creditors	1,559 23
17/04/2010	MP Gallagher	Unsecured creditors	218 63
17/04/2010	E Gamble	Unsecured creditors	1,115 01
17/04/2010	AT Gardner	Unsecured creditors	751 47
17/04/2010	FA Gardner	Unsecured creditors	2,363 24
17/04/2010	R Gardner	Unsecured creditors	270 18
17/04/2010	RD Garghan	Unsecured creditors	1,846 69
17/04/2010	KM Garland	Unsecured creditors	521 49
			1,670 71
		Carried forward	67,843,559 43

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 843 559 43
17/04/2010	B Garrison	Unsecured creditors	276 00
17/04/2010	D Garstang	Unsecured creditors	793 84
17/04/2010	J Garswood	Unsecured creditors	886 67
17/04/2010	G Garth	Unsecured creditors	1,717 24
17/04/2010	J C Garton	Unsecured creditors	1,579 23
17/04/2010	PJ Gaskell	Unsecured creditors	187 73
17/04/2010	R Gaskell	Unsecured creditors	91 95
17/04/2010	PK German	Unsecured creditors	382 65
17/04/2010	D Gibb	Unsecured creditors	1,558 23
17/04/2010	PS Gibbins	Unsecured creditors	390 56
17/04/2010	MJ Gibson	Unsecured creditors	77 82
17/04/2010	HL Gibson	Unsecured creditors	689 15
17/04/2010	A V Gilbert	Unsecured creditors	1,063 01
17/04/2010	I Gilbert	Unsecured creditors	1,475 16
17/04/2010	SR Gilfoyle	Unsecured creditors	914 80
17/04/2010	W Gill	Unsecured creditors	2,348 52
17/04/2010	A T Gillespie	Unsecured creditors	1,608 54
17/04/2010	JE Gillespie	Unsecured creditors	1,457 94
17/04/2010	RL Gillett	Unsecured creditors	79 61
17/04/2010	BJ Gissing	Unsecured creditors	387 98
17/04/2010	DW Gittins	Unsecured creditors	216 69
17/04/2010	EA Glenn	Unsecured creditors	528 95
17/04/2010	G Glenn	Unsecured creditors	867 06
17/04/2010	D Glover	Unsecured creditors	2,142 13
17/04/2010	G Golby (Deceased)	Unsecured creditors	1,340 90
		Carried forward	67,866,621 79

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 866 621 79
17/04/2010	NR Gold	Unsecured creditors	4,849 77
17/04/2010	RN Gold	Unsecured creditors	669 51
17/04/2010	J Goodfellow	Unsecured creditors	82 35
17/04/2010	B Goodier	Unsecured creditors	1,805 62
17/04/2010	KN Goodson	Unsecured creditors	588 42
17/04/2010	HT Goodwin	Unsecured creditors	1,239 78
17/04/2010	V Gorge	Unsecured creditors	971 07
17/04/2010	T Gorman	Unsecured creditors	687 46
17/04/2010	D Gornall	Unsecured creditors	2,522 13
17/04/2010	IJ Gough	Unsecured creditors	240 17
17/04/2010	CE Gould	Unsecured creditors	301 67
17/04/2010	IF Gould	Unsecured creditors	1,850 55
17/04/2010	GR Grace	Unsecured creditors	2,013 35
17/04/2010	MA Graham	Unsecured creditors	74 72
17/04/2010	WM Grant	Unsecured creditors	1,656 14
17/04/2010	J Grant	Unsecured creditors	1,854 38
17/04/2010	JA Grant	Unsecured creditors	4,308 85
17/04/2010	MJ Gratton	Unsecured creditors	216 91
17/04/2010	RP Gray	Unsecured creditors	1,181 95
17/04/2010	DW Gray	Unsecured creditors	1,794 23
17/04/2010	J Gray	Unsecured creditors	231 63
17/04/2010	J Greaves	Unsecured creditors	1,537 03
17/04/2010	J Green	Unsecured creditors	671 42
17/04/2010	KL Green	Unsecured creditors	1,712 30
17/04/2010	A Green	Unsecured creditors	237 46
		Carried forward	67,899,920 66

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 899 920 66
17/04/2010	AP Green	Unsecured creditors	2,120 91
17/04/2010	J Green	Unsecured creditors	1,947 09
17/04/2010	JB Green	Unsecured creditors	2,655 25
17/04/2010	JE Green	Unsecured creditors	1,431 99
17/04/2010	MS Green	Unsecured creditors	453 66
17/04/2010	T Green	Unsecured creditors	1,552 27
17/04/2010	V Green	Unsecured creditors	358 86
17/04/2010	PGT Greene	Unsecured creditors	284 59
17/04/2010	J Greenhalgh	Unsecured creditors	1,598 61
17/04/2010	D Greenwood	Unsecured creditors	2,460 34
17/04/2010	MN Greenwood	Unsecured creditors	4,172 59
17/04/2010	P Gregg	Unsecured creditors	281 38
17/04/2010	B Gregory	Unsecured creditors	1,020 65
17/04/2010	P Gregory	Unsecured creditors	1,767 11
17/04/2010	PS Gregson	Unsecured creditors	89 92
17/04/2010	R Gregson	Unsecured creditors	798 57
17/04/2010	C Greig	Unsecured creditors	979 59
17/04/2010	EJ Griffin	Unsecured creditors	1,266 09
17/04/2010	L Griffin	Unsecured creditors	593 68
17/04/2010	RM Griffin	Unsecured creditors	1,079 78
17/04/2010	MV Griffiths	Unsecured creditors	1,035 63
17/04/2010	MD Grime	Unsecured creditors	644 73
17/04/2010	S Grimes	Unsecured creditors	868 32
17/04/2010	AJ Griss	Unsecured creditors	132 75
17/04/2010	DCA Grove	Unsecured creditors	1,673 29
		Carried forward	67,931,188 31

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 931 188 31
17/04/2010	P Groves	Unsecured creditors	2,912 98
17/04/2010	MR Guest	Unsecured creditors	1,605 58
17/04/2010	SH Guest	Unsecured creditors	88 32
17/04/2010	SJ Guild	Unsecured creditors	361 10
17/04/2010	N Gumbley	Unsecured creditors	991 11
17/04/2010	M Haddon	Unsecured creditors	719 07
17/04/2010	T Haggerty	Unsecured creditors	1,121 62
17/04/2010	G Haig	Unsecured creditors	426 03
17/04/2010	DM Hale	Unsecured creditors	1,260 26
17/04/2010	JD Hale	Unsecured creditors	2,665 37
17/04/2010	RE Hale	Unsecured creditors	2,161 95
17/04/2010	G W Hall	Unsecured creditors	2,438 59
17/04/2010	D Hall	Unsecured creditors	1,740 48
17/04/2010	W Hall	Unsecured creditors	208 50
17/04/2010	J Hallahan	Unsecured creditors	471 50
17/04/2010	AB Hallett	Unsecured creditors	30 00
17/04/2010	SW Halliwell	Unsecured creditors	465 41
17/04/2010	E Halsall	Unsecured creditors	854 14
17/04/2010	LJ Hamilton	Unsecured creditors	646 62
17/04/2010	T Hamilton	Unsecured creditors	1,551 27
17/04/2010	VP Hanby	Unsecured creditors	706 32
17/04/2010	MJ Hancocks	Unsecured creditors	2,535 85
17/04/2010	ND Hand	Unsecured creditors	668 33
17/04/2010	PA Hanlon	Unsecured creditors	706 10
17/04/2010	ME Hannaford	Unsecured creditors	1,520 00
		Carried forward	67,960,044 81

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 960 044 81
17/04/2010	F Harbisher	Unsecured creditors	313 69
17/04/2010	PB Harbisher	Unsecured creditors	1,205 02
17/04/2010	JM Harding	Unsecured creditors	1,036 16
17/04/2010	K Hardman	Unsecured creditors	936 57
17/04/2010	M Hardman	Unsecured creditors	622 34
17/04/2010	R Hardman	Unsecured creditors	310 03
17/04/2010	R Hardman	Unsecured creditors	1,409 42
17/04/2010	A Hardyman	Unsecured creditors	2,301 13
17/04/2010	J Hardyman	Unsecured creditors	2,310 52
17/04/2010	IR Harman	Unsecured creditors	305 44
17/04/2010	E Harper	Unsecured creditors	1,974 08
17/04/2010	G Harries	Unsecured creditors	933 53
17/04/2010	DK Harris	Unsecured creditors	330 36
17/04/2010	PA Harris	Unsecured creditors	357 09
17/04/2010	S Harris	Unsecured creditors	3,273 69
17/04/2010	PA Harris	Unsecured creditors	120 25
17/04/2010	DJ Harrison	Unsecured creditors	452 70
17/04/2010	FD Harrison	Unsecured creditors	1,869 06
17/04/2010	G Harrison	Unsecured creditors	1,524 97
17/04/2010	GJ Harrison	Unsecured creditors	1,052 37
17/04/2010	S Harrison	Unsecured creditors	1,583 20
17/04/2010	RF Hart	Unsecured creditors	383 78
17/04/2010	T Hartshorn	Unsecured creditors	288 99
17/04/2010	AF Harwood	Unsecured creditors	368 10
17/04/2010	BP Haselden	Unsecured creditors	2,814 32
		Carried forward	67,988,121 62

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 67 988 121 62
17/04/2010	G Haslam	Unsecured creditors	165 84
17/04/2010	J Haslett	Unsecured creditors	1,822 69
17/04/2010	NF Hassan	Unsecured creditors	202 72
17/04/2010	WJ Hastie	Unsecured creditors	2,135 26
17/04/2010	KA Hastings	Unsecured creditors	1,594 31
17/04/2010	RA Hastings	Unsecured creditors	246 84
17/04/2010	E Haswell	Unsecured creditors	1,629 10
17/04/2010	A G Hathaway	Unsecured creditors	3,288 24
17/04/2010	D Hattemore	Unsecured creditors	1,717 38
17/04/2010	R Haury	Unsecured creditors	1,038 54
17/04/2010	JS Hawkins	Unsecured creditors	1,406 32
17/04/2010	DJ Hawkins	Unsecured creditors	238 47
17/04/2010	M Hawkins	Unsecured creditors	1,459 64
17/04/2010	RM Haycox	Unsecured creditors	697 83
17/04/2010	JG Haydock	Unsecured creditors	2,574 25
17/04/2010	KM Hayer	Unsecured creditors	274 32
17/04/2010	GL Hayes	Unsecured creditors	1,266 49
17/04/2010	PF Hayes	Unsecured creditors	372 99
17/04/2010	JS Hayes	Unsecured creditors	1,569 09
17/04/2010	PE Hayes	Unsecured creditors	1,804 99
17/04/2010	SC Hayes	Unsecured creditors	197 76
17/04/2010	JW Haynes	Unsecured creditors	3,175 27
17/04/2010	SD Haywood	Unsecured creditors	204 82
17/04/2010	D Hazeldine	Unsecured creditors	1,086 60
17/04/2010	MJ Heald	Unsecured creditors	175 00
		Carried forward	68,018,466 38

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 018 466 38
17/04/2010	G P Heaney	Unsecured creditors	1,583 94
17/04/2010	B Heath	Unsecured creditors	1,087 51
17/04/2010	GL Heatley	Unsecured creditors	271 47
17/04/2010	NJ Heatley	Unsecured creditors	1,053 35
17/04/2010	ME Heaton	Unsecured creditors	1,830 60
17/04/2010	PT Heaton	Unsecured creditors	340 79
17/04/2010	CD Hedges	Unsecured creditors	1,911 68
17/04/2010	P Hemming	Unsecured creditors	1,381 16
17/04/2010	KG Henderson	Unsecured creditors	1,959 29
17/04/2010	I Herkess	Unsecured creditors	2,539 75
17/04/2010	JD Heron	Unsecured creditors	641 40
17/04/2010	DJ Hesketh	Unsecured creditors	406 85
17/04/2010	A Hesmondhalgh	Unsecured creditors	935 39
17/04/2010	EM Hester	Unsecured creditors	1,546 31
17/04/2010	C Hewins	Unsecured creditors	364 44
17/04/2010	GJ Hewitt	Unsecured creditors	502 56
17/04/2010	KA Hewitt	Unsecured creditors	1,590 01
17/04/2010	M Hewitt	Unsecured creditors	1,201 08
17/04/2010	MJ Hewitt	Unsecured creditors	1,650 57
17/04/2010	PK Heyes	Unsecured creditors	1,349 79
17/04/2010	G Heywood	Unsecured creditors	1,606 36
17/04/2010	R Heywood	Unsecured creditors	228 06
17/04/2010	WS Heywood	Unsecured creditors	288 15
17/04/2010	JAD Hickson	Unsecured creditors	763 33
17/04/2010	J Higham	Unsecured creditors	1,673 68
		Carried forward	68,047,173 90

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 047 173 90
17/04/2010	JN Higham	Unsecured creditors	2,377 92
17/04/2010	EF Hill	Unsecured creditors	1,626 08
17/04/2010	LJ Hill	Unsecured creditors	553 67
17/04/2010	RW Hill	Unsecured creditors	375 71
17/04/2010	S Hill	Unsecured creditors	411 29
17/04/2010	HHL Hill	Unsecured creditors	689 58
17/04/2010	P R Hill	Unsecured creditors	2,324 83
17/04/2010	J Hilton	Unsecured creditors	331 27
17/04/2010	SV Hilton	Unsecured creditors	617 93
17/04/2010	E Hindle	Unsecured creditors	1,771 32
17/04/2010	JT Hindle	Unsecured creditors	2,777 76
17/04/2010	K Hoadley	Unsecured creditors	345 97
17/04/2010	GE Hobson	Unsecured creditors	1,899 13
17/04/2010	W Hobson	Unsecured creditors	310 29
17/04/2010	Y B Hocken	Unsecured creditors	1,465 49
17/04/2010	AA Hodgetts	Unsecured creditors	3,140 73
17/04/2010	MR Hodgkinson	Unsecured creditors	1,332 48
17/04/2010	TA Hodgkinson	Unsecured creditors	336 52
17/04/2010	C Hodgson	Unsecured creditors	1,832 00
17/04/2010	JG Hodson	Unsecured creditors	1,149 15
17/04/2010	N Hoey	Unsecured creditors	1,581 90
17/04/2010	A Hogg	Unsecured creditors	795 38
17/04/2010	J Holcroft	Unsecured creditors	2,195 60
17/04/2010	TE Holcroft	Unsecured creditors	1,046 14
17/04/2010	JW Holden	Unsecured creditors	2,330 25
		Carried forward	68,080,792 29

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 080 792 29
17/04/2010	K Holden	Unsecured creditors	944 37
17/04/2010	K J Holden	Unsecured creditors	341 79
17/04/2010	P Holding	Unsecured creditors	682 23
17/04/2010	FW Holland	Unsecured creditors	438 05
17/04/2010	EJ Hollywood	Unsecured creditors	84 55
17/04/2010	BG Holme	Unsecured creditors	3,352 76
17/04/2010	GT Holmes	Unsecured creditors	962 86
17/04/2010	MJ Holmes	Unsecured creditors	102 14
17/04/2010	P Holmes	Unsecured creditors	714 39
17/04/2010	CN Holmes	Unsecured creditors	1,024 31
17/04/2010	DJ Holmes	Unsecured creditors	1,402 59
17/04/2010	JH Holmes	Unsecured creditors	1,550 28
17/04/2010	K Holmes	Unsecured creditors	1,326 49
17/04/2010	LA Holmes	Unsecured creditors	528 95
17/04/2010	CA Holt	Unsecured creditors	159 79
17/04/2010	DF Holt	Unsecured creditors	194 48
17/04/2010	G Holt	Unsecured creditors	934 49
17/04/2010	L Hoole	Unsecured creditors	1,076 98
17/04/2010	P Hooper	Unsecured creditors	643 84
17/04/2010	HJ Hopcroft	Unsecured creditors	1,557 02
17/04/2010	R Hopkins	Unsecured creditors	721 23
17/04/2010	JK Horridge	Unsecured creditors	1,821 06
17/04/2010	JL Horrocks	Unsecured creditors	31 41
17/04/2010	J A Horrocks	Unsecured creditors	1,051 17
17/04/2010	P Hothersall	Unsecured creditors	294 23
		Carried forward	68,102,733 75

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 102 733 75
17/04/2010	GM Hough	Unsecured creditors	126 08
17/04/2010	AJ Houghton	Unsecured creditors	1,521 77
17/04/2010	RA Houghton	Unsecured creditors	831 58
17/04/2010	M Houghton	Unsecured creditors	274 77
17/04/2010	R Houghton	Unsecured creditors	875 15
17/04/2010	R J Houghton	Unsecured creditors	784 63
17/04/2010	W Hoult	Unsecured creditors	1,438 80
17/04/2010	TM Houten	Unsecured creditors	553 74
17/04/2010	JM Howard	Unsecured creditors	161 92
17/04/2010	MJ Howard	Unsecured creditors	1,129 03
17/04/2010	PR Howard	Unsecured creditors	161 92
17/04/2010	R Howarth	Unsecured creditors	704 18
17/04/2010	W Howarth	Unsecured creditors	1,592 96
17/04/2010	J Howell	Unsecured creditors	335 57
17/04/2010	JE Howell	Unsecured creditors	95 72
17/04/2010	RF Hubbard	Unsecured creditors	263 19
17/04/2010	BJ Hudson	Unsecured creditors	1,724 75
17/04/2010	GG Hudson	Unsecured creditors	2,071 71
17/04/2010	RM Hughes	Unsecured creditors	86 20
17/04/2010	D G Hughes	Unsecured creditors	1,640 79
17/04/2010	P Hughes	Unsecured creditors	741 09
17/04/2010	SA Hughes	Unsecured creditors	1,081 17
17/04/2010	CA Hull	Unsecured creditors	782 58
17/04/2010	JL Hulme	Unsecured creditors	568 80
17/04/2010	C Hulse	Unsecured creditors	1,771 25
		Carried forward	68,124,053 10

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 124 053 10
17/04/2010	NS Humphreys	Unsecured creditors	1,833 52
17/04/2010	DW Hunt	Unsecured creditors	319 16
17/04/2010	RJ Hunt	Unsecured creditors	621 96
17/04/2010	WA Hunt	Unsecured creditors	1,392 71
17/04/2010	AJ Hunt	Unsecured creditors	1,913 16
17/04/2010	A Hunter	Unsecured creditors	842 08
17/04/2010	C Hunter	Unsecured creditors	671 93
17/04/2010	A Hunton	Unsecured creditors	65 94
17/04/2010	JJ Hurley	Unsecured creditors	1,607 17
17/04/2010	MJ Husband	Unsecured creditors	659 60
17/04/2010	K Hussain	Unsecured creditors	309 93
17/04/2010	K Hussain	Unsecured creditors	2,067 09
17/04/2010	K Hussain	Unsecured creditors	792 80
17/04/2010	M Hussain	Unsecured creditors	566 99
17/04/2010	SM Hussain	Unsecured creditors	135 55
17/04/2010	DH Hutchins	Unsecured creditors	80 92
17/04/2010	D Hutchinson	Unsecured creditors	2,654 87
17/04/2010	M Hutchinson	Unsecured creditors	1,493 96
17/04/2010	HN Iddon	Unsecured creditors	1,140 37
17/04/2010	R Iddon	Unsecured creditors	116 16
17/04/2010	C Iles	Unsecured creditors	550 64
17/04/2010	MJ Ingham	Unsecured creditors	1,446 62
17/04/2010	T Ingham	Unsecured creditors	1,099 43
17/04/2010	RW Insley	Unsecured creditors	1,737 38
17/04/2010	DC Inwood	Unsecured creditors	926 54
		Carried forward	68,149,099 58

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 149 099 58
17/04/2010	GK Irving	Unsecured creditors	1,839 35
17/04/2010	M Jackson	Unsecured creditors	617 99
17/04/2010	AM Jackson	Unsecured creditors	415 09
17/04/2010	DJ Jackson	Unsecured creditors	159 04
17/04/2010	GJ Jackson	Unsecured creditors	2,259 55
17/04/2010	MD Jackson	Unsecured creditors	787 87
17/04/2010	R Jackson	Unsecured creditors	297 91
17/04/2010	RG Jackson	Unsecured creditors	4,497 73
17/04/2010	MK Jaggard	Unsecured creditors	782 90
17/04/2010	KI Jakiemczuk	Unsecured creditors	260 41
17/04/2010	James A McCann & Co	Unsecured creditors	830 12
17/04/2010	P Jameson	Unsecured creditors	301 80
17/04/2010	PJ Janiec	Unsecured creditors	324 07
17/04/2010	TP Janiec	Unsecured creditors	1,164 98
17/04/2010	A Jarnell	Unsecured creditors	286 16
17/04/2010	B Jarvis	Unsecured creditors	1,313 23
17/04/2010	CE Jeffcoat	Unsecured creditors	250 62
17/04/2010	SP Jeffcoat	Unsecured creditors	2,559 38
17/04/2010	JV Jeffers	Unsecured creditors	1,659 72
17/04/2010	B Jeffrey	Unsecured creditors	110 37
17/04/2010	R Jelfs	Unsecured creditors	34 73
17/04/2010	B Jeory	Unsecured creditors	729 85
17/04/2010	J Jessiman	Unsecured creditors	243 15
17/04/2010	S Jessop	Unsecured creditors	79 61
17/04/2010	ER Jewell	Unsecured creditors	2,788 44
		Carried forward	68,173,693 65

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 173 693 65
17/04/2010	MA Johnson	Unsecured creditors	125 94
17/04/2010	DW Johnson	Unsecured creditors	118 15
17/04/2010	MJ Johnson	Unsecured creditors	102 74
17/04/2010	A Johnson	Unsecured creditors	2,769 47
17/04/2010	BD Johnson	Unsecured creditors	1,958 20
17/04/2010	G Johnson	Unsecured creditors	1,836 93
17/04/2010	K Johnson	Unsecured creditors	375 57
17/04/2010	RC Johnson	Unsecured creditors	277 18
17/04/2010	RK Johnson	Unsecured creditors	1,845 47
17/04/2010	D Johnston	Unsecured creditors	378 30
17/04/2010	S Johnston	Unsecured creditors	312 38
17/04/2010	HA Jones	Unsecured creditors	1,645 90
17/04/2010	J Jones	Unsecured creditors	1,774 96
17/04/2010	PJ Jones	Unsecured creditors	1,953 15
17/04/2010	AM Jones	Unsecured creditors	100 70
17/04/2010	G Jordan	Unsecured creditors	1,432 70
17/04/2010	J Joynt	Unsecured creditors	1,778 13
17/04/2010	D Jukes	Unsecured creditors	734 32
17/04/2010	BK Jones	Unsecured creditors	1,604 50
17/04/2010	D Jones	Unsecured creditors	2,290 28
17/04/2010	D Jones	Unsecured creditors	2,442 82
17/04/2010	DA Jones	Unsecured creditors	2,648 21
17/04/2010	DO Jones	Unsecured creditors	1,807 28
17/04/2010	DV Jones	Unsecured creditors	1,724 82
17/04/2010	GR Jones	Unsecured creditors	1,876 99
		Carried forward	68,207,608 74

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 207 608 74
17/04/2010	P Jones	Unsecured creditors	1,705 71
17/04/2010	PE Jones	Unsecured creditors	949 79
17/04/2010	PAT Jordan	Unsecured creditors	1,374 05
17/04/2010	A Kaminski	Unsecured creditors	728 92
17/04/2010	J Kane	Unsecured creditors	1,396 83
17/04/2010	B Kaur	Unsecured creditors	106 20
17/04/2010	DF Kavanagh	Unsecured creditors	196 52
17/04/2010	PJ Kavanagh	Unsecured creditors	368 70
17/04/2010	D Kay	Unsecured creditors	682 32
17/04/2010	JA Kay	Unsecured creditors	287 10
17/04/2010	P E Kay	Unsecured creditors	3,642 35
17/04/2010	GA Keeley	Unsecured creditors	1,485 26
17/04/2010	B Keeling	Unsecured creditors	712 22
17/04/2010	BF Kelly	Unsecured creditors	235 32
17/04/2010	BJ Kelly	Unsecured creditors	1,344 37
17/04/2010	LA Kelly	Unsecured creditors	996 79
17/04/2010	M Kelly	Unsecured creditors	514 25
17/04/2010	AG Kelly	Unsecured creditors	1,710 53
17/04/2010	E Kelly	Unsecured creditors	298 50
17/04/2010	MA Kelly	Unsecured creditors	1,110 70
17/04/2010	CA Kellyman	Unsecured creditors	20 00
17/04/2010	JE Kenyon	Unsecured creditors	2,307 09
17/04/2010	M Kenyon	Unsecured creditors	1,714 21
17/04/2010	S Kenyon	Unsecured creditors	1,838 67
17/04/2010	JI Kernaghan	Unsecured creditors	2,175 70
		Carried forward	68,235,510 84

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 235 510 84
17/04/2010	R Kerr	Unsecured creditors	1,706 64
17/04/2010	AR Kerr	Unsecured creditors	697 80
17/04/2010	AD Khan	Unsecured creditors	1,496 09
17/04/2010	K Khan	Unsecured creditors	344 32
17/04/2010	ZH Khan	Unsecured creditors	308 72
17/04/2010	P Kiely	Unsecured creditors	153 88
17/04/2010	G Kilmartin	Unsecured creditors	220 70
17/04/2010	MC Kilmister	Unsecured creditors	1,197 77
17/04/2010	J Kilpatrick	Unsecured creditors	333 86
17/04/2010	ML King	Unsecured creditors	191 43
17/04/2010	GM Kingscote	Unsecured creditors	179 36
17/04/2010	PC Kingsnorth	Unsecured creditors	1,038 69
17/04/2010	SL Kippax	Unsecured creditors	45 76
17/04/2010	JM Kirby	Unsecured creditors	1,073 96
17/04/2010	R Kirby	Unsecured creditors	714 71
17/04/2010	JO Kirk	Unsecured creditors	353 23
17/04/2010	MC Kirkham	Unsecured creditors	323 62
17/04/2010	SA Kirkham	Unsecured creditors	242 28
17/04/2010	R Kirkham	Unsecured creditors	701 13
17/04/2010	A Kirkwood	Unsecured creditors	1,689 22
17/04/2010	WG Kitchen	Unsecured creditors	690 93
17/04/2010	P Kitching	Unsecured creditors	4,669 37
17/04/2010	ST Knight	Unsecured creditors	754 88
17/04/2010	S Knowles	Unsecured creditors	513 23
17/04/2010	CJ Knowles	Unsecured creditors	746 46
		Carried forward	68,255,898 88

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 255 898 88
17/04/2010	A Knox	Unsecured creditors	1,589 98
17/04/2010	B Knuckey	Unsecured creditors	1,591 95
17/04/2010	MJ Kristiansen	Unsecured creditors	1,348 08
17/04/2010	AK Kromler	Unsecured creditors	1,915 00
17/04/2010	V Laing	Unsecured creditors	259 64
17/04/2010	JA Lakin	Unsecured creditors	1,943 29
17/04/2010	B Lancaster	Unsecured creditors	1,261 84
17/04/2010	R Langan	Unsecured creditors	1,567 86
17/04/2010	M Langley	Unsecured creditors	222 43
17/04/2010	J Langton	Unsecured creditors	866 12
17/04/2010	P Lapthorne	Unsecured creditors	455 69
17/04/2010	D E Laraway	Unsecured creditors	9,662 06
17/04/2010	C Latham	Unsecured creditors	674 84
17/04/2010	RL Latus	Unsecured creditors	657 67
17/04/2010	FHW Launchbury	Unsecured creditors	1,739 64
17/04/2010	PJ Lavender	Unsecured creditors	298 22
17/04/2010	M Law	Unsecured creditors	3,789 14
17/04/2010	K Lawrence	Unsecured creditors	2,771 56
17/04/2010	GPA Lawson	Unsecured creditors	403 35
17/04/2010	AG Lawson	Unsecured creditors	2,203 99
17/04/2010	JD Leadbetter	Unsecured creditors	735 73
17/04/2010	JD Leadbetter	Unsecured creditors	402 01
17/04/2010	PS Leak	Unsecured creditors	989 04
17/04/2010	K E Leap	Unsecured creditors	1,018 52
17/04/2010	A Leck	Unsecured creditors	68 48
		Carried forward	68,294,335 01

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 294 335 01
17/04/2010	D R Leddy	Unsecured creditors	1,453 79
17/04/2010	K Lee	Unsecured creditors	1,070 91
17/04/2010	Lee Rigby Partnership	Unsecured creditors	2,949 13
17/04/2010	M Lee	Unsecured creditors	103 42
17/04/2010	PA Lee	Unsecured creditors	331 35
17/04/2010	AJ Leech	Unsecured creditors	1,151 30
17/04/2010	N Lees	Unsecured creditors	774 65
17/04/2010	DS Lewis	Unsecured creditors	361 17
17/04/2010	MP Lewis	Unsecured creditors	64 35
17/04/2010	K Lewis	Unsecured creditors	2,016 68
17/04/2010	M Lewis	Unsecured creditors	80 29
17/04/2010	A Leyden	Unsecured creditors	1,584 45
17/04/2010	G Leyland	Unsecured creditors	707 10
17/04/2010	PG Leyland	Unsecured creditors	233 38
17/04/2010	LM Lightfoot	Unsecured creditors	738 78
17/04/2010	A Lister	Unsecured creditors	152 87
17/04/2010	J Lister	Unsecured creditors	1,428 55
17/04/2010	J Litherland	Unsecured creditors	965 31
17/04/2010	EM Livesey	Unsecured creditors	1,414 52
17/04/2010	FB Livesey	Unsecured creditors	1,423 75
17/04/2010	MH Livesey	Unsecured creditors	1,805 63
17/04/2010	MT Livesey	Unsecured creditors	833 27
17/04/2010	R J Livesey	Unsecured creditors	195 53
17/04/2010	DW Livingstone	Unsecured creditors	974 11
17/04/2010	KP Lloyd	Unsecured creditors	629 30
		Carried forward	68,317,778 60

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 317 778 60
17/04/2010	MJ Lloyd	Unsecured creditors	408 31
17/04/2010	E Lloyd-Jones	Unsecured creditors	191 98
17/04/2010	RJ Lodge	Unsecured creditors	490 96
17/04/2010	PW Loftus	Unsecured creditors	575 97
17/04/2010	J Logan	Unsecured creditors	1,451 83
17/04/2010	K Lomas	Unsecured creditors	812 22
17/04/2010	MA Lomas	Unsecured creditors	1,109 51
17/04/2010	R Long	Unsecured creditors	1,374 19
17/04/2010	DE Longstaff	Unsecured creditors	1,416 06
17/04/2010	MT Lose	Unsecured creditors	455 81
17/04/2010	RG Lovegrove	Unsecured creditors	1,433 54
17/04/2010	JW Lowe	Unsecured creditors	742 10
17/04/2010	KD Lowe	Unsecured creditors	192 50
17/04/2010	B Lowe	Unsecured creditors	2,329 36
17/04/2010	SE Lowe	Unsecured creditors	363 82
17/04/2010	W F Lowe	Unsecured creditors	1,756 03
17/04/2010	A Lowndes	Unsecured creditors	1,941 01
17/04/2010	H Lucas	Unsecured creditors	309 82
17/04/2010	P Ludford	Unsecured creditors	1,188 86
17/04/2010	JD Lunn	Unsecured creditors	472 19
17/04/2010	J Lynas	Unsecured creditors	617 60
17/04/2010	TJ Lynch	Unsecured creditors	1,415 09
17/04/2010	CM Lynch	Unsecured creditors	653 59
17/04/2010	T Lyons	Unsecured creditors	523 97
17/04/2010	R Lytle	Unsecured creditors	331 67
		Carried forward	68,340,336 59

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 340 336 59
17/04/2010	J MacGregor	Unsecured creditors	403 86
17/04/2010	A Mack	Unsecured creditors	1,559 56
17/04/2010	D Mackinnon	Unsecured creditors	1,601 04
17/04/2010	E MacLachlan	Unsecured creditors	1,689 36
17/04/2010	L MacLeod	Unsecured creditors	311 34
17/04/2010	B Maddock	Unsecured creditors	1,126 52
17/04/2010	SA Maguire	Unsecured creditors	748 87
17/04/2010	SE Maguire	Unsecured creditors	1,573 69
17/04/2010	S Mahmood	Unsecured creditors	326 48
17/04/2010	Z Mahmood	Unsecured creditors	485 36
17/04/2010	JRA Mahon	Unsecured creditors	75 78
17/04/2010	KG Maisey	Unsecured creditors	3,566 34
17/04/2010	JR Major	Unsecured creditors	1,698 68
17/04/2010	B Makepeace	Unsecured creditors	1,443 70
17/04/2010	B Makinson	Unsecured creditors	2,605 54
17/04/2010	J Makinson	Unsecured creditors	1,812 32
17/04/2010	JD Makinson	Unsecured creditors	2,721 60
17/04/2010	R Makinson	Unsecured creditors	240 82
17/04/2010	WB Makinson	Unsecured creditors	1,684 51
17/04/2010	AA Maley	Unsecured creditors	489 17
17/04/2010	P Mallinson	Unsecured creditors	111 16
17/04/2010	PN Manders	Unsecured creditors	343 23
17/04/2010	GH Manghan	Unsecured creditors	1,228 19
17/04/2010	P Mansfield	Unsecured creditors	1,329 36
17/04/2010	L Mansley	Unsecured creditors	1,275 94
		Carried forward	68,370,789 01

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	68 370 789 01
17/04/2010	Marsden Rawsthorn LLP	Unsecured creditors	1,638 86
17/04/2010	EC Marsden	Unsecured creditors	246 83
17/04/2010	GE Marsden	Unsecured creditors	312 65
17/04/2010	JB Marsden	Unsecured creditors	1,550 19
17/04/2010	V Marsden	Unsecured creditors	171 67
17/04/2010	LD Marsh	Unsecured creditors	339 20
17/04/2010	MA Marsh	Unsecured creditors	1,765 78
17/04/2010	SJ Marsh	Unsecured creditors	222 31
17/04/2010	DD Marshall	Unsecured creditors	152 72
17/04/2010	J Marshall	Unsecured creditors	1,797 74
17/04/2010	R Marshall	Unsecured creditors	1,512 71
17/04/2010	J Martin	Unsecured creditors	1,017 80
17/04/2010	R Martin	Unsecured creditors	570 43
17/04/2010	JR Martin	Unsecured creditors	429 16
17/04/2010	T Martin	Unsecured creditors	2,524 64
17/04/2010	I Martindale	Unsecured creditors	181 05
17/04/2010	G Martynuik	Unsecured creditors	1,369 59
17/04/2010	KR Masheter	Unsecured creditors	1,185 50
17/04/2010	AL Mason	Unsecured creditors	1,865 67
17/04/2010	DCL Mason	Unsecured creditors	50 13
17/04/2010	J Mason	Unsecured creditors	1,573 04
17/04/2010	L Massey	Unsecured creditors	113 10
17/04/2010	PJ Mather	Unsecured creditors	494 00
17/04/2010	N Matheson	Unsecured creditors	1,608 54
17/04/2010	S Matthews	Unsecured creditors	308 72
		Carried forward	68,393,791 04

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 393 791 04
17/04/2010	A May	Unsecured creditors	336 62
17/04/2010	DW May	Unsecured creditors	360 04
17/04/2010	PRW May	Unsecured creditors	3,537 98
17/04/2010	W May	Unsecured creditors	559 91
17/04/2010	A Maycock	Unsecured creditors	394 59
17/04/2010	M Maycock	Unsecured creditors	246 97
17/04/2010	KJ Mayor	Unsecured creditors	408 09
17/04/2010	M Mayor	Unsecured creditors	4,617 98
17/04/2010	R McAllister	Unsecured creditors	1,405 60
17/04/2010	L McAloney	Unsecured creditors	357 01
17/04/2010	L Mcanany	Unsecured creditors	1,270 89
17/04/2010	A McBride	Unsecured creditors	1,193 06
17/04/2010	J McBride	Unsecured creditors	321 15
17/04/2010	S McBumey	Unsecured creditors	1,603 81
17/04/2010	R McCabe	Unsecured creditors	1,567 86
17/04/2010	T McCamley	Unsecured creditors	2,059 45
17/04/2010	A McCann	Unsecured creditors	1,706 18
17/04/2010	K McCann	Unsecured creditors	1,808 97
17/04/2010	M G McCann	Unsecured creditors	1,794 23
17/04/2010	PA McCann	Unsecured creditors	128 00
17/04/2010	JA McCausland	Unsecured creditors	289 74
17/04/2010	GH McClenaghan	Unsecured creditors	1,821 15
17/04/2010	I McClure	Unsecured creditors	1,878 86
17/04/2010	A McCluskey	Unsecured creditors	390 89
17/04/2010	FM McCluskey	Unsecured creditors	1,316 81
		Carried forward	68,425,166 88

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 425 166 88
17/04/2010	P McCormick	Unsecured creditors	1,309 67
17/04/2010	W McCowie	Unsecured creditors	1,199 99
17/04/2010	W McCulloch	Unsecured creditors	1,576 16
17/04/2010	RT McCurdy	Unsecured creditors	2,320 30
17/04/2010	CM McDonagh	Unsecured creditors	1,754 77
17/04/2010	S McDonald	Unsecured creditors	1,151 98
17/04/2010	JA McDonald	Unsecured creditors	219 87
17/04/2010	JG McDonald	Unsecured creditors	1,802 77
17/04/2010	PP McEvoy	Unsecured creditors	795 52
17/04/2010	NJ McEwan	Unsecured creditors	449 03
17/04/2010	PA McFarlane	Unsecured creditors	759 71
17/04/2010	SP McGillian	Unsecured creditors	1,659 72
17/04/2010	D McGinley	Unsecured creditors	1,616 27
17/04/2010	P McGinley	Unsecured creditors	2,178 61
17/04/2010	A McGivern	Unsecured creditors	1,831 09
17/04/2010	W McGowan	Unsecured creditors	1,865 34
17/04/2010	T McGrann	Unsecured creditors	1,196 49
17/04/2010	LM McGrath	Unsecured creditors	45 00
17/04/2010	IF McGrath	Unsecured creditors	2,301 90
17/04/2010	MJ McGrath	Unsecured creditors	226 55
17/04/2010	J McGregor	Unsecured creditors	1,763 70
17/04/2010	C McNally	Unsecured creditors	1,781 32
17/04/2010	ID McIntosh	Unsecured creditors	1,708 28
17/04/2010	P Mcke	Unsecured creditors	1,805 79
17/04/2010	MT McKeever	Unsecured creditors	561 86
		Carried forward	68,459,048 57

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 459 048 57
17/04/2010	I Mckelvie	Unsecured creditors	1,906 97
17/04/2010	DA McKenna	Unsecured creditors	179 32
17/04/2010	J McKenzie	Unsecured creditors	933 37
17/04/2010	EM McKinney	Unsecured creditors	1,797 91
17/04/2010	J McKinnie	Unsecured creditors	1,863 38
17/04/2010	J McLachlan	Unsecured creditors	1,556 27
17/04/2010	F McLaughlan	Unsecured creditors	1,836 62
17/04/2010	NF McLaughlin	Unsecured creditors	355 59
17/04/2010	J McLaughlin	Unsecured creditors	563 63
17/04/2010	A H McLean	Unsecured creditors	1,030 88
17/04/2010	FJ McLoughlin	Unsecured creditors	825 75
17/04/2010	V McManus	Unsecured creditors	151 76
17/04/2010	NP McNamee	Unsecured creditors	366 62
17/04/2010	CA McNeill	Unsecured creditors	1,622 27
17/04/2010	J McNevin	Unsecured creditors	769 70
17/04/2010	W McQuarrie	Unsecured creditors	1,905 55
17/04/2010	J McReynolds	Unsecured creditors	1,697 37
17/04/2010	H McShane	Unsecured creditors	1,559 27
17/04/2010	C Mcsorley	Unsecured creditors	778 86
17/04/2010	B McSwiggan	Unsecured creditors	1,657 57
17/04/2010	J McWade	Unsecured creditors	1,766 93
17/04/2010	DJ Meadow	Unsecured creditors	398 59
17/04/2010	N Meadows	Unsecured creditors	565 89
17/04/2010	M Melling	Unsecured creditors	148 95
17/04/2010	R Melling	Unsecured creditors	1,843 07
		Carried forward	68,487,130 66

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouaht	£
17/04/2010	N P Mercer	Unsecured creditors	68 487 130 66
17/04/2010	S Merry	Unsecured creditors	372 00
17/04/2010	R Miller	Unsecured creditors	364 37
17/04/2010	J Miller	Unsecured creditors	324 38
17/04/2010	B Mills	Unsecured creditors	1,630 22
17/04/2010	JK Mills	Unsecured creditors	2,744 52
17/04/2010	CR Millward	Unsecured creditors	2,378 95
17/04/2010	RT Milner	Unsecured creditors	152 39
17/04/2010	J Minnagh	Unsecured creditors	1,031 51
17/04/2010	EM Minelly	Unsecured creditors	2,205 36
17/04/2010	JE Minshull	Unsecured creditors	1,863 38
17/04/2010	MA Mirza	Unsecured creditors	1,574 37
17/04/2010	JL Mitchell	Unsecured creditors	155 10
17/04/2010	R Mitchell	Unsecured creditors	737 38
17/04/2010	D Mitchell	Unsecured creditors	107 52
17/04/2010	R Mitchell	Unsecured creditors	457 24
17/04/2010	BJ Mitchinson	Unsecured creditors	1,027 14
17/04/2010	K Mitchinson	Unsecured creditors	2,274 04
17/04/2010	PJ Mitchinson	Unsecured creditors	1,900 31
17/04/2010	MM Molloy	Unsecured creditors	234 18
17/04/2010	FM Moloney	Unsecured creditors	1,729 57
17/04/2010	C Molyneux	Unsecured creditors	1,507 53
17/04/2010	R Molyneux	Unsecured creditors	1,083 84
17/04/2010	B Monk	Unsecured creditors	583 32
17/04/2010	AJ Moon	Unsecured creditors	1,831 00
			429 83
		Carried forward	68,515,830 11

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 515 830 11
17/04/2010	A Moon	Unsecured creditors	1,028 83
17/04/2010	P Moon	Unsecured creditors	1,679 65
17/04/2010	A Moore	Unsecured creditors	508 71
17/04/2010	JCF Moore	Unsecured creditors	2,841 58
17/04/2010	K Moore	Unsecured creditors	460 26
17/04/2010	MG Moore	Unsecured creditors	376 28
17/04/2010	PD Moore	Unsecured creditors	388 54
17/04/2010	RK Moore	Unsecured creditors	170 71
17/04/2010	CF Moore	Unsecured creditors	1,429 04
17/04/2010	J Moore	Unsecured creditors	1,548 50
17/04/2010	A Morgan	Unsecured creditors	681 88
17/04/2010	AD Morgan	Unsecured creditors	938 81
17/04/2010	CC Morgan	Unsecured creditors	2,233 22
17/04/2010	E Morgan	Unsecured creditors	1,538 55
17/04/2010	G Morgan	Unsecured creditors	3,203 92
17/04/2010	P Morley	Unsecured creditors	1,024 32
17/04/2010	KA Morris	Unsecured creditors	109 42
17/04/2010	MA Morris	Unsecured creditors	612 95
17/04/2010	D Morris	Unsecured creditors	497 28
17/04/2010	DE Morris	Unsecured creditors	1,145 95
17/04/2010	J Morris	Unsecured creditors	708 75
17/04/2010	JR Morris	Unsecured creditors	1,204 89
17/04/2010	M D Morris	Unsecured creditors	261 38
17/04/2010	P Morris	Unsecured creditors	164 83
17/04/2010	D Moss	Unsecured creditors	809 51
		Carried forward	68,541,397 87

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 541 397 87
17/04/2010	F Moss	Unsecured creditors	2,420 75
17/04/2010	JG Moss	Unsecured creditors	764 91
17/04/2010	N Moss	Unsecured creditors	269 18
17/04/2010	S Moss	Unsecured creditors	1,568 15
17/04/2010	I Mosscrop	Unsecured creditors	218 39
17/04/2010	J Motherwell	Unsecured creditors	1,153 38
17/04/2010	AP Moulton	Unsecured creditors	231 90
17/04/2010	BL Moulton	Unsecured creditors	26 56
17/04/2010	CB Moulton	Unsecured creditors	2,421 10
17/04/2010	T Mubark	Unsecured creditors	1,294 07
17/04/2010	S Mullett	Unsecured creditors	942 04
17/04/2010	GJ Murphy	Unsecured creditors	1,034 48
17/04/2010	MA Murphy	Unsecured creditors	548 30
17/04/2010	MF Nangreave	Unsecured creditors	1,580 64
17/04/2010	Napthens LLP	Unsecured creditors	2,780 29
17/04/2010	MB Naylor	Unsecured creditors	2,812 93
17/04/2010	A Naylor	Unsecured creditors	1,464 87
17/04/2010	J Naylor	Unsecured creditors	1,033 01
17/04/2010	G Neeson	Unsecured creditors	289 61
17/04/2010	J G Neilson	Unsecured creditors	973 75
17/04/2010	L Nelson	Unsecured creditors	1,204 59
17/04/2010	C H Nelson	Unsecured creditors	969 26
17/04/2010	J Nelson	Unsecured creditors	774 97
17/04/2010	J C Nelson	Unsecured creditors	1,830 56
17/04/2010	J M Nelson	Unsecured creditors	1,595 51
		Carried forward	68,571,601 07

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouht	£
17/04/2010	JP Neville	Unsecured creditors	68 571 601 07
17/04/2010	WE Newsome	Unsecured creditors	166 80
17/04/2010	J Nicholas	Unsecured creditors	194 68
17/04/2010	DI Nicholson	Unsecured creditors	1,685 27
17/04/2010	S Nicholson	Unsecured creditors	1,318 81
17/04/2010	RJ Noblett	Unsecured creditors	1,191 78
17/04/2010	F Norris	Unsecured creditors	70 85
17/04/2010	K Norris	Unsecured creditors	1,690 83
17/04/2010	WT Norris	Unsecured creditors	1,224 32
17/04/2010	SD Norton	Unsecured creditors	256 01
17/04/2010	H Noteman	Unsecured creditors	416 27
17/04/2010	M Nurse	Unsecured creditors	2,234 12
17/04/2010	SJ Nuttal	Unsecured creditors	854 16
17/04/2010	DJ Oakes	Unsecured creditors	513 79
17/04/2010	IL Oakes	Unsecured creditors	312 03
17/04/2010	ML Oakes	Unsecured creditors	111 26
17/04/2010	TL Oakes	Unsecured creditors	1,279 65
17/04/2010	NJ O'Brien	Unsecured creditors	962 70
17/04/2010	LJ O'Connor	Unsecured creditors	1,408 77
17/04/2010	MJ O'Connor	Unsecured creditors	3,723 59
17/04/2010	N O'Connor	Unsecured creditors	209 23
17/04/2010	A O'Donnell	Unsecured creditors	154 42
17/04/2010	L O'Donnell	Unsecured creditors	1,459 78
17/04/2010	M O'Farrell	Unsecured creditors	297 91
17/04/2010	A O'Gara	Unsecured creditors	160 35
			1,512 96
		Carried forward	68,595,011 41

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 595 011 41
17/04/2010	KJ O'Gorman	Unsecured creditors	15 06
17/04/2010	IM O'Hara	Unsecured creditors	131 50
17/04/2010	K Oldbury	Unsecured creditors	95 74
17/04/2010	DPJ Oldham	Unsecured creditors	1,703 64
17/04/2010	M O'Leary	Unsecured creditors	410 22
17/04/2010	E Ollerton	Unsecured creditors	91 13
17/04/2010	J Ollerton	Unsecured creditors	1,494 36
17/04/2010	MK O'Mahoney	Unsecured creditors	50 93
17/04/2010	J O'Neill	Unsecured creditors	431 38
17/04/2010	EE O'Regan	Unsecured creditors	64 35
17/04/2010	D O'Reilly	Unsecured creditors	261 52
17/04/2010	DS Orford	Unsecured creditors	1,766 96
17/04/2010	JR Orme	Unsecured creditors	371 72
17/04/2010	PT Ormerod	Unsecured creditors	810 16
17/04/2010	P O'Sullivan	Unsecured creditors	250 37
17/04/2010	PH Oswell	Unsecured creditors	1,021 66
17/04/2010	E O'Toole	Unsecured creditors	1,731 59
17/04/2010	MJ Otter	Unsecured creditors	1,017 26
17/04/2010	JK Oulton	Unsecured creditors	1,155 35
17/04/2010	HA Overthrow	Unsecured creditors	1,481 76
17/04/2010	JWO Owen	Unsecured creditors	246 57
17/04/2010	KJ Owen	Unsecured creditors	1,348 24
17/04/2010	I Packingham	Unsecured creditors	302 97
17/04/2010	JG Padbury	Unsecured creditors	832 73
17/04/2010	S Palmer	Unsecured creditors	1,359 05
		Carried forward	68,613,457 63

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 613 457 63
17/04/2010	BR Pane	Unsecured creditors	170 69
17/04/2010	R Panter	Unsecured creditors	188 73
17/04/2010	AC Pantlin	Unsecured creditors	1,690 32
17/04/2010	GC Parfitt	Unsecured creditors	32 94
17/04/2010	F Parker	Unsecured creditors	1,326 61
17/04/2010	GP Parker	Unsecured creditors	1,442 70
17/04/2010	SJ Parr	Unsecured creditors	689 50
17/04/2010	B Parr	Unsecured creditors	159 04
17/04/2010	V Parsons	Unsecured creditors	393 19
17/04/2010	BP Patel	Unsecured creditors	231 24
17/04/2010	AM Paton	Unsecured creditors	17 25
17/04/2010	M Paton	Unsecured creditors	1,460 66
17/04/2010	MR Patrick	Unsecured creditors	1,903 86
17/04/2010	A Patrick	Unsecured creditors	1,378 82
17/04/2010	CC Patterson	Unsecured creditors	391 92
17/04/2010	AF Pattle	Unsecured creditors	135 42
17/04/2010	A Paul	Unsecured creditors	381 87
17/04/2010	JM Peacock	Unsecured creditors	1,181 39
17/04/2010	D Pear	Unsecured creditors	213 75
17/04/2010	B Peet	Unsecured creditors	740 08
17/04/2010	C Peet	Unsecured creditors	1,768 48
17/04/2010	E Peet	Unsecured creditors	857 31
17/04/2010	J Peet	Unsecured creditors	211 50
17/04/2010	PS Pemberton	Unsecured creditors	836 37
17/04/2010	MA Penney	Unsecured creditors	275 85
		Carried forward	68,631,537 12

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 631 537 12
17/04/2010	D Penny	Unsecured creditors	940 14
17/04/2010	DJ Perkins	Unsecured creditors	137 70
17/04/2010	ME Perry	Unsecured creditors	1,688 64
17/04/2010	MJ Perry	Unsecured creditors	685 35
17/04/2010	MH Perrygrove	Unsecured creditors	138 44
17/04/2010	J Peters	Unsecured creditors	360 38
17/04/2010	JE Phillips	Unsecured creditors	1,013 28
17/04/2010	M Phillips	Unsecured creditors	314 20
17/04/2010	RJ Phillips	Unsecured creditors	2,974 01
17/04/2010	A Phillips	Unsecured creditors	1,840 22
17/04/2010	J Philp	Unsecured creditors	3,015 79
17/04/2010	RN Phipps	Unsecured creditors	1,598 82
17/04/2010	D Pickup	Unsecured creditors	1,481 26
17/04/2010	EM Pickup	Unsecured creditors	796 57
17/04/2010	W Pickup	Unsecured creditors	1,921 99
17/04/2010	DWL Pierce	Unsecured creditors	438 98
17/04/2010	D Pilkington	Unsecured creditors	2,882 11
17/04/2010	D J Pilkington	Unsecured creditors	261 67
17/04/2010	R Pincok	Unsecured creditors	565 95
17/04/2010	JP Piovesana	Unsecured creditors	723 75
17/04/2010	BA Piper	Unsecured creditors	92 34
17/04/2010	SJ Piper	Unsecured creditors	2,099 60
17/04/2010	C Platt	Unsecured creditors	1,763 64
17/04/2010	G Platt	Unsecured creditors	1,694 54
17/04/2010	NC Platts	Unsecured creditors	404 49
		Carried forward	68,661,370 98

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brouaht	£
17/04/2010	J Plimmer	Unsecured creditors	68 661 370 98
17/04/2010	NA Plows	Unsecured creditors	543 64
17/04/2010	SW Plumb	Unsecured creditors	474 74
17/04/2010	SW Plumb	Unsecured creditors	745 74
17/04/2010	RN Plumridge	Unsecured creditors	441 98
17/04/2010	R Poller	Unsecured creditors	1,661 12
17/04/2010	E Pollock	Unsecured creditors	1,133 30
17/04/2010	WS Pond	Unsecured creditors	1,555 97
17/04/2010	MA Porter	Unsecured creditors	215 34
17/04/2010	D I Porter	Unsecured creditors	1,260 28
17/04/2010	WD Possart	Unsecured creditors	4,699 87
17/04/2010	C Postlethwaite	Unsecured creditors	387 74
17/04/2010	BS Potter	Unsecured creditors	391 59
17/04/2010	HD Powell	Unsecured creditors	1,661 44
17/04/2010	PC Powell	Unsecured creditors	1,595 87
17/04/2010	A Powell	Unsecured creditors	1,727 28
17/04/2010	S Powell	Unsecured creditors	258 53
17/04/2010	NJ Power	Unsecured creditors	378 11
17/04/2010	SG Power	Unsecured creditors	590 24
17/04/2010	M Powers	Unsecured creditors	70 00
17/04/2010	AB Preece	Unsecured creditors	480 35
17/04/2010	F Preece	Unsecured creditors	1,970 91
17/04/2010	GW Prentice	Unsecured creditors	1,054 59
17/04/2010	P Prescott	Unsecured creditors	136 92
17/04/2010	JD Prescott	Unsecured creditors	2,389 75
17/04/2010	JE Prescott	Unsecured creditors	1,577 21
		Carried forward	68,688,773 49

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 688 773 49
17/04/2010	D Prest	Unsecured creditors	615 85
17/04/2010	J Preston	Unsecured creditors	933 23
17/04/2010	H Preston	Unsecured creditors	1,503 18
17/04/2010	PD Preston	Unsecured creditors	428 66
17/04/2010	TJ Preston	Unsecured creditors	1,516 38
17/04/2010	BA Price	Unsecured creditors	323 19
17/04/2010	DR Price	Unsecured creditors	326 34
17/04/2010	B Price	Unsecured creditors	10 75
17/04/2010	WE Priest	Unsecured creditors	1,535 72
17/04/2010	DH Prior	Unsecured creditors	1,746 93
17/04/2010	WJ Pritchard	Unsecured creditors	348 37
17/04/2010	RW Pritchard	Unsecured creditors	1,861 02
17/04/2010	FM Proud	Unsecured creditors	2,366 61
17/04/2010	GB Purse	Unsecured creditors	1,630 42
17/04/2010	B Pursell	Unsecured creditors	1,840 22
17/04/2010	R Pye	Unsecured creditors	1,425 97
17/04/2010	H Quailey	Unsecured creditors	1,639 20
17/04/2010	I Queen	Unsecured creditors	311 73
17/04/2010	J Queen	Unsecured creditors	1,532 27
17/04/2010	M Quick	Unsecured creditors	2,356 01
17/04/2010	GS Quinney	Unsecured creditors	276 60
17/04/2010	R R Williams & Son	Unsecured creditors	2,732 33
17/04/2010	A Rae	Unsecured creditors	900 91
17/04/2010	W Ravenhill	Unsecured creditors	477 20
17/04/2010	AN Read	Unsecured creditors	2,979 30
		Carried forward	68,720,391 88

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 720 391 88
17/04/2010	RJ Read	Unsecured creditors	286 16
17/04/2010	JW Redman	Unsecured creditors	1,501 29
17/04/2010	PJ Redmond	Unsecured creditors	1,394 44
17/04/2010	JM Redmond	Unsecured creditors	3,221 66
17/04/2010	J Redpath	Unsecured creditors	288 55
17/04/2010	GW Reeves	Unsecured creditors	170 94
17/04/2010	AS Rehman	Unsecured creditors	1,632 00
17/04/2010	RR Reid	Unsecured creditors	235 38
17/04/2010	BL Reid	Unsecured creditors	1,975 52
17/04/2010	GJ Reid	Unsecured creditors	317 79
17/04/2010	HM Reidy	Unsecured creditors	1,435 31
17/04/2010	B Reiss	Unsecured creditors	1,839 52
17/04/2010	C Renton	Unsecured creditors	219 68
17/04/2010	K Reuben	Unsecured creditors	1,029 03
17/04/2010	E Reynolds	Unsecured creditors	1,574 05
17/04/2010	AT Rhodes	Unsecured creditors	663 91
17/04/2010	K Rhodes	Unsecured creditors	231 93
17/04/2010	R Rhodes	Unsecured creditors	1,416 88
17/04/2010	T G Rhodes	Unsecured creditors	1,328 20
17/04/2010	G Richards	Unsecured creditors	215 64
17/04/2010	M Richards	Unsecured creditors	886 68
17/04/2010	AV Richmond	Unsecured creditors	1,059 71
17/04/2010	R Riddell	Unsecured creditors	331 80
17/04/2010	D Riddoch	Unsecured creditors	1,591 23
17/04/2010	F Riding	Unsecured creditors	1,636 20
		Carried forward	68,746,875 38

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 746 875 38
17/04/2010	SJ Riding	Unsecured creditors	850 63
17/04/2010	B Riley	Unsecured creditors	253 56
17/04/2010	PG Riley	Unsecured creditors	1,013 65
17/04/2010	M O Riley	Unsecured creditors	1,066 30
17/04/2010	IC Roadknight	Unsecured creditors	1,222 38
17/04/2010	AN Roberts	Unsecured creditors	668 26
17/04/2010	SG Roberts	Unsecured creditors	2,058 66
17/04/2010	K Roberts	Unsecured creditors	1,343 37
17/04/2010	TJ Roberts	Unsecured creditors	623 21
17/04/2010	J Robertson	Unsecured creditors	1,021 91
17/04/2010	T Robertson	Unsecured creditors	2,535 11
17/04/2010	BSJ Robinson	Unsecured creditors	1,706 59
17/04/2010	CJ Robinson	Unsecured creditors	1,042 55
17/04/2010	LA Robinson	Unsecured creditors	149 36
17/04/2010	D Robinson	Unsecured creditors	270 18
17/04/2010	FA Robinson	Unsecured creditors	1,078 74
17/04/2010	MJ Robinson	Unsecured creditors	391 65
17/04/2010	R Robinson	Unsecured creditors	1,385 65
17/04/2010	SA Robinson	Unsecured creditors	90 34
17/04/2010	SE Robinson	Unsecured creditors	156 92
17/04/2010	B Roddy	Unsecured creditors	1,119 20
17/04/2010	G Rogers	Unsecured creditors	40 41
17/04/2010	P Rollason	Unsecured creditors	392 20
17/04/2010	D Rollins	Unsecured creditors	503 07
17/04/2010	DA Rollins	Unsecured creditors	492 81
		Carried forward	68,768,352 09

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 768 352 09
17/04/2010	JR Roscoe	Unsecured creditors	410 13
17/04/2010	JF Rose	Unsecured creditors	864 06
17/04/2010	Ross Harper Solicitors	Unsecured creditors	1,065 83
17/04/2010	DC Ross	Unsecured creditors	629 51
17/04/2010	AM Rostron	Unsecured creditors	1,005 48
17/04/2010	FT Rostron	Unsecured creditors	202 30
17/04/2010	MJ Rothwell	Unsecured creditors	1,817 53
17/04/2010	AR Rowe	Unsecured creditors	462 24
17/04/2010	MW Rowell	Unsecured creditors	1,393 58
17/04/2010	B Rowlands	Unsecured creditors	922 94
17/04/2010	D Rowlands	Unsecured creditors	1,624 13
17/04/2010	V T Rowlands	Unsecured creditors	1,860 15
17/04/2010	M Rudd	Unsecured creditors	561 23
17/04/2010	AP Rush	Unsecured creditors	340 12
17/04/2010	CJ Ryan	Unsecured creditors	379 29
17/04/2010	M Ryan	Unsecured creditors	1,557 02
17/04/2010	MP Ryan	Unsecured creditors	1,567 35
17/04/2010	DA Ryder	Unsecured creditors	1,152 21
17/04/2010	DK Sabin	Unsecured creditors	2,070 48
17/04/2010	M Saddiq	Unsecured creditors	1,503 02
17/04/2010	LJ Sadler	Unsecured creditors	819 18
17/04/2010	M Sadler	Unsecured creditors	634 19
17/04/2010	JD Sagar	Unsecured creditors	1,787 65
17/04/2010	HS Sagoo	Unsecured creditors	643 26
17/04/2010	FJ Sambrook	Unsecured creditors	1,385 80
		Carried forward	68,795,010 77

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 795 010 77
17/04/2010	J Sandwell	Unsecured creditors	3,091 87
17/04/2010	GJ Savagar	Unsecured creditors	80 82
17/04/2010	HH Schmitz	Unsecured creditors	1,820 34
17/04/2010	A Schofield	Unsecured creditors	1,547 43
17/04/2010	B Schofield	Unsecured creditors	1,333 59
17/04/2010	A Scott	Unsecured creditors	211 54
17/04/2010	JDT Scott	Unsecured creditors	729 65
17/04/2010	JK Seabrook	Unsecured creditors	1,469 00
17/04/2010	KE Seal	Unsecured creditors	32 94
17/04/2010	MJ Secondini	Unsecured creditors	308 71
17/04/2010	DA Seddon	Unsecured creditors	684 94
17/04/2010	GI Seddon	Unsecured creditors	1,533 21
17/04/2010	TN Seed	Unsecured creditors	858 79
17/04/2010	DJ Sellors	Unsecured creditors	1,163 28
17/04/2010	D Sells	Unsecured creditors	2,244 88
17/04/2010	FW Sentence	Unsecured creditors	845 09
17/04/2010	JA Sergeant	Unsecured creditors	211 83
17/04/2010	NA Sergeant	Unsecured creditors	1,280 65
17/04/2010	PD Sexton	Unsecured creditors	265 96
17/04/2010	DG Shallicker	Unsecured creditors	222 07
17/04/2010	TJ Shanahan	Unsecured creditors	1,256 27
17/04/2010	MP Shannon	Unsecured creditors	153 54
17/04/2010	W Shannon	Unsecured creditors	2,224 94
17/04/2010	PR Sharp	Unsecured creditors	86 55
17/04/2010	TB Sharples	Unsecured creditors	1,836 92
		Carried forward	68,820,505 58

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 820 505 58
17/04/2010	D G Shaw	Unsecured creditors	1,583 48
17/04/2010	J Shaw	Unsecured creditors	970 88
17/04/2010	K Shaw	Unsecured creditors	952 37
17/04/2010	KMJ Shaw	Unsecured creditors	444 59
17/04/2010	RW Shaw	Unsecured creditors	989 10
17/04/2010	S Shaw	Unsecured creditors	910 09
17/04/2010	A Shawcross	Unsecured creditors	1,053 85
17/04/2010	A Sheen	Unsecured creditors	194 26
17/04/2010	AG Sheldon	Unsecured creditors	220 46
17/04/2010	F Shepherd	Unsecured creditors	1,815 50
17/04/2010	JJ Shepherd	Unsecured creditors	820 35
17/04/2010	K Shepherd	Unsecured creditors	1,567 14
17/04/2010	P C Sherlock	Unsecured creditors	836 34
17/04/2010	DB Ship	Unsecured creditors	606 43
17/04/2010	RJ Shipley	Unsecured creditors	125 19
17/04/2010	JT Shipperbottom	Unsecured creditors	1,744 29
17/04/2010	P Shore	Unsecured creditors	1,137 40
17/04/2010	PA Shorrocks	Unsecured creditors	1,161 77
17/04/2010	DA Short	Unsecured creditors	680 09
17/04/2010	H Short	Unsecured creditors	474 47
17/04/2010	CR Shortman	Unsecured creditors	1,373 63
17/04/2010	G Shortman	Unsecured creditors	713 28
17/04/2010	AR Shuttleworth	Unsecured creditors	341 19
17/04/2010	AR Silvers	Unsecured creditors	742 90
17/04/2010	EC Simpkins	Unsecured creditors	1,573 04
		Carried forward	68,843,537 67

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 843 537 67
17/04/2010	JR Simpson	Unsecured creditors	1,210 23
17/04/2010	L Simpson	Unsecured creditors	3,862 39
17/04/2010	R Simpson	Unsecured creditors	1,870 79
17/04/2010	MS Sims	Unsecured creditors	241 47
17/04/2010	H Sinfield	Unsecured creditors	747 08
17/04/2010	R Singleton	Unsecured creditors	587 33
17/04/2010	CP Sinnott	Unsecured creditors	90 46
17/04/2010	RG Skinner	Unsecured creditors	320 45
17/04/2010	J Sloan	Unsecured creditors	1,565 09
17/04/2010	RT Smalley	Unsecured creditors	1,603 09
17/04/2010	AB Smart	Unsecured creditors	1,785 16
17/04/2010	JC Smillie	Unsecured creditors	320 91
17/04/2010	R J Smith	Unsecured creditors	433 30
17/04/2010	SJ Smith	Unsecured creditors	495 98
17/04/2010	A Smith	Unsecured creditors	1,347 09
17/04/2010	AC Smith	Unsecured creditors	773 28
17/04/2010	BE Smith	Unsecured creditors	1,046 91
17/04/2010	BM Smith	Unsecured creditors	60 93
17/04/2010	J H Smith	Unsecured creditors	2,182 05
17/04/2010	JF Smith	Unsecured creditors	3,021 97
17/04/2010	KL Smith	Unsecured creditors	678 42
17/04/2010	MJ Smith	Unsecured creditors	344 45
17/04/2010	PR Smith	Unsecured creditors	238 10
17/04/2010	PT Smith	Unsecured creditors	555 56
17/04/2010	AJR Smith	Unsecured creditors	1,467 98
		Carried forward	68,870,388 14

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 870 388 14
17/04/2010	AT Smith	Unsecured creditors	157 76
17/04/2010	B Smith	Unsecured creditors	955 01
17/04/2010	BJ Smith	Unsecured creditors	2,588 90
17/04/2010	D Smith	Unsecured creditors	2,288 91
17/04/2010	DR Smith	Unsecured creditors	1,279 38
17/04/2010	GI Smith	Unsecured creditors	2,487 12
17/04/2010	H Smith	Unsecured creditors	1,076 33
17/04/2010	J Smith	Unsecured creditors	278 93
17/04/2010	J Smith	Unsecured creditors	244 04
17/04/2010	J P Smith	Unsecured creditors	2,294 84
17/04/2010	JD Smith	Unsecured creditors	2,516 13
17/04/2010	JJ Smith	Unsecured creditors	637 63
17/04/2010	JM Smith	Unsecured creditors	2,686 02
17/04/2010	K Smith	Unsecured creditors	2,540 63
17/04/2010	PG Smith	Unsecured creditors	2,153 20
17/04/2010	S Smith	Unsecured creditors	435 20
17/04/2010	S Smith	Unsecured creditors	176 68
17/04/2010	W Smith	Unsecured creditors	1,666 06
17/04/2010	MP Smythe	Unsecured creditors	1,318 96
17/04/2010	J Snape	Unsecured creditors	1,792 58
17/04/2010	RG Snape	Unsecured creditors	1,589 88
17/04/2010	S M Snape	Unsecured creditors	679 50
17/04/2010	I Snelleks	Unsecured creditors	76 55
17/04/2010	W Sofio	Unsecured creditors	1,624 23
17/04/2010	C Sola	Unsecured creditors	757 60
		Carried forward	68,904,690 21

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 904 690 21
17/04/2010	GD Solanki	Unsecured creditors	369 53
17/04/2010	I Southward	Unsecured creditors	2,489 62
17/04/2010	JA Southworth	Unsecured creditors	745 09
17/04/2010	T Spall	Unsecured creditors	1,150 36
17/04/2010	D Speak	Unsecured creditors	1,591 71
17/04/2010	M Speakman	Unsecured creditors	1,595 81
17/04/2010	BA Spencer	Unsecured creditors	1,307 27
17/04/2010	JT Spencer	Unsecured creditors	1,438 89
17/04/2010	K Spencer	Unsecured creditors	1,698 14
17/04/2010	CJ Spencer	Unsecured creditors	897 05
17/04/2010	DA Spiby	Unsecured creditors	610 88
17/04/2010	J Spiers	Unsecured creditors	2,683 63
17/04/2010	GM Spiller	Unsecured creditors	1,279 94
17/04/2010	M Sprawson	Unsecured creditors	53 88
17/04/2010	VS Stafford	Unsecured creditors	3,001 74
17/04/2010	BJ Stalker	Unsecured creditors	179 97
17/04/2010	RA Stansbie	Unsecured creditors	166 43
17/04/2010	R Steele	Unsecured creditors	1,624 23
17/04/2010	RH Steenton	Unsecured creditors	1,406 69
17/04/2010	JH Stephens	Unsecured creditors	723 95
17/04/2010	AM Stephens	Unsecured creditors	1,523 08
17/04/2010	JH Stephenson	Unsecured creditors	1,327 43
17/04/2010	M Stephenson	Unsecured creditors	249 22
17/04/2010	JA Stephenson	Unsecured creditors	194 17
17/04/2010	M Stephenson	Unsecured creditors	254 28
		Carried forward	68,933,253 20

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 933 253 20
17/04/2010	G Stevens	Unsecured creditors	133 82
17/04/2010	PJ Stevens	Unsecured creditors	1,959 47
17/04/2010	RG Stevens	Unsecured creditors	135 55
17/04/2010	J Stevenson	Unsecured creditors	1,517 95
17/04/2010	HF Stewart	Unsecured creditors	305 65
17/04/2010	I Stewart	Unsecured creditors	1,503 61
17/04/2010	J Stewart	Unsecured creditors	5,050 57
17/04/2010	C Stockley	Unsecured creditors	1,432 70
17/04/2010	G Stones	Unsecured creditors	1,773 31
17/04/2010	J Storer	Unsecured creditors	44 27
17/04/2010	MD Strange	Unsecured creditors	2,334 59
17/04/2010	CD Strange	Unsecured creditors	1,543 10
17/04/2010	C Streeter	Unsecured creditors	2,342 70
17/04/2010	JE Stingfellow	Unsecured creditors	744 95
17/04/2010	DW Stuart	Unsecured creditors	1,170 62
17/04/2010	T Stuart	Unsecured creditors	2,023 84
17/04/2010	A Stubbs	Unsecured creditors	122 57
17/04/2010	AE Sullivan	Unsecured creditors	1,358 26
17/04/2010	RC Sullivan	Unsecured creditors	1,268 87
17/04/2010	R Sumner	Unsecured creditors	1,822 69
17/04/2010	JM Sutch	Unsecured creditors	308 91
17/04/2010	JJ Swaine	Unsecured creditors	226 58
17/04/2010	KJ Swann	Unsecured creditors	804 04
17/04/2010	J Swarbrick	Unsecured creditors	85 01
17/04/2010	BFJ Swift	Unsecured creditors	966 50
		Carried forward	68,964,233 33

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 964 233 33
17/04/2010	T Swift	Unsecured creditors	810 16
17/04/2010	KJ Syner	Unsecured creditors	527 56
17/04/2010	A Taberner	Unsecured creditors	611 15
17/04/2010	D Taberner	Unsecured creditors	271 71
17/04/2010	RF Tapper	Unsecured creditors	944 45
17/04/2010	J Tatlock	Unsecured creditors	282 57
17/04/2010	JT Tattersalln	Unsecured creditors	1,157 80
17/04/2010	CA Taylor	Unsecured creditors	262 82
17/04/2010	F Taylor	Unsecured creditors	2,110 19
17/04/2010	JS Taylor	Unsecured creditors	587 27
17/04/2010	KM Taylor	Unsecured creditors	244 22
17/04/2010	M Taylor	Unsecured creditors	137 28
17/04/2010	R Taylor	Unsecured creditors	1,433 40
17/04/2010	AW Taylor	Unsecured creditors	1,068 55
17/04/2010	B Taylor	Unsecured creditors	2,469 08
17/04/2010	GD Taylor	Unsecured creditors	1,551 12
17/04/2010	GG Taylor	Unsecured creditors	545 21
17/04/2010	GJ Taylor	Unsecured creditors	1,533 33
17/04/2010	J Taylor	Unsecured creditors	1,808 13
17/04/2010	J Taylor	Unsecured creditors	1,310 27
17/04/2010	JA Taylor	Unsecured creditors	1,615 70
17/04/2010	P J Taylor	Unsecured creditors	1,140 49
17/04/2010	R Taylor	Unsecured creditors	769 61
17/04/2010	R Taylor	Unsecured creditors	1,472 21
17/04/2010	R C Taylor	Unsecured creditors	657 80
		Carried forward	68,989,555 41

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 68 989 555 41
17/04/2010	S M Taylor	Unsecured creditors	1,070 62
17/04/2010	AP Terry	Unsecured creditors	1,456 14
17/04/2010	F E Thomas	Unsecured creditors	1,568 71
17/04/2010	S Thomas	Unsecured creditors	743 44
17/04/2010	R Thomason	Unsecured creditors	578 90
17/04/2010	CH Thompson	Unsecured creditors	1,585 71
17/04/2010	E Thompson	Unsecured creditors	2,190 11
17/04/2010	N Thompson	Unsecured creditors	1,464 77
17/04/2010	S A Thompson	Unsecured creditors	561 67
17/04/2010	W Thompson	Unsecured creditors	828 46
17/04/2010	SA Thomson	Unsecured creditors	25 20
17/04/2010	NG Thomson	Unsecured creditors	135 42
17/04/2010	IG Thornton	Unsecured creditors	1,297 24
17/04/2010	M Thornton	Unsecured creditors	1,118 76
17/04/2010	B Threlfall	Unsecured creditors	1,416 34
17/04/2010	BR Threlfall	Unsecured creditors	1,175 08
17/04/2010	RB Thyne	Unsecured creditors	303 44
17/04/2010	CM Toon	Unsecured creditors	853 50
17/04/2010	J Topping	Unsecured creditors	936 47
17/04/2010	D Towers	Unsecured creditors	617 35
17/04/2010	B Towle	Unsecured creditors	176 64
17/04/2010	P Towle	Unsecured creditors	570 11
17/04/2010	MJ Townsend	Unsecured creditors	306 96
17/04/2010	J Trafford	Unsecured creditors	621 37
17/04/2010	WJ Trafford	Unsecured creditors	367 51
		Carried forward	69,011,525 33

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	69 011 525 33
17/04/2010	DJ Tranter	Unsecured creditors	1,043 93
17/04/2010	WD Treadway	Unsecured creditors	361 17
17/04/2010	KV Treen	Unsecured creditors	617 96
17/04/2010	R Trevis	Unsecured creditors	259 77
17/04/2010	PL Truman	Unsecured creditors	896 30
17/04/2010	J S Tucker	Unsecured creditors	5,498 38
17/04/2010	DR Tuckerman	Unsecured creditors	2,994 58
17/04/2010	JA Tully	Unsecured creditors	812 53
17/04/2010	JA Turner	Unsecured creditors	1,735 69
17/04/2010	RJ Turner	Unsecured creditors	132 00
17/04/2010	TA Turner	Unsecured creditors	1,663 27
17/04/2010	TJE Turner	Unsecured creditors	293 71
17/04/2010	C Turner	Unsecured creditors	39 38
17/04/2010	G Turner	Unsecured creditors	1,433 07
17/04/2010	I Turner	Unsecured creditors	292 62
17/04/2010	JRT Turner	Unsecured creditors	2,215 91
17/04/2010	JE Turvey	Unsecured creditors	1,818 66
17/04/2010	AR Tuson	Unsecured creditors	596 85
17/04/2010	DSJ Ullah	Unsecured creditors	722 14
17/04/2010	BR Unsworth	Unsecured creditors	1,002 32
17/04/2010	S Vaez	Unsecured creditors	717 52
17/04/2010	P Vanholsbeke	Unsecured creditors	257 66
17/04/2010	BE Vaughan	Unsecured creditors	295 24
17/04/2010	JMA Vergo	Unsecured creditors	591 02
17/04/2010	SH Vergo	Unsecured creditors	57 92
		Carried forward	69,037,874 93

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 037 874 93
17/04/2010	D Waddell	Unsecured creditors	1,844 33
17/04/2010	A Waddicor	Unsecured creditors	301 34
17/04/2010	NA Wade	Unsecured creditors	12,067 32
17/04/2010	R Waggoner	Unsecured creditors	756 15
17/04/2010	ME Wagstaff	Unsecured creditors	2,815 53
17/04/2010	SP Wait	Unsecured creditors	1,049 10
17/04/2010	GH Waite	Unsecured creditors	191 44
17/04/2010	J Walden	Unsecured creditors	781 37
17/04/2010	JF Walden	Unsecured creditors	57 63
17/04/2010	JC Walkden	Unsecured creditors	1,595 81
17/04/2010	D Walker	Unsecured creditors	2,247 29
17/04/2010	JL Walker	Unsecured creditors	844 72
17/04/2010	JR Walker	Unsecured creditors	1,320 11
17/04/2010	PD Wall	Unsecured creditors	922 34
17/04/2010	T Wallbank	Unsecured creditors	659 11
17/04/2010	D Walley	Unsecured creditors	337 29
17/04/2010	L Wallis	Unsecured creditors	539 60
17/04/2010	W Walmsley	Unsecured creditors	264 52
17/04/2010	A Walmsley	Unsecured creditors	241 39
17/04/2010	PA Walmsley	Unsecured creditors	298 13
17/04/2010	T Walmsley	Unsecured creditors	233 31
17/04/2010	GS Walsh	Unsecured creditors	212 10
17/04/2010	J Walsh	Unsecured creditors	256 44
17/04/2010	M Walsh	Unsecured creditors	4,049 04
17/04/2010	P Walsh	Unsecured creditors	147 53
		Carried forward	69,071,907 87

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 071 907 87
17/04/2010	B Walters	Unsecured creditors	144 06
17/04/2010	B Walters	Unsecured creditors	2,815 29
17/04/2010	G Walton	Unsecured creditors	716 69
17/04/2010	BT Ward	Unsecured creditors	1,404 79
17/04/2010	MP Ward	Unsecured creditors	80 51
17/04/2010	JM Ward	Unsecured creditors	1,265 92
17/04/2010	J Ware	Unsecured creditors	438 54
17/04/2010	K Wareing	Unsecured creditors	198 36
17/04/2010	PJ Wareing	Unsecured creditors	294 23
17/04/2010	JG Waring	Unsecured creditors	1,581 88
17/04/2010	BJ Wassell	Unsecured creditors	212 66
17/04/2010	PW Waterhouse	Unsecured creditors	1,933 04
17/04/2010	S Waterworth	Unsecured creditors	172 64
17/04/2010	AE Wathen	Unsecured creditors	382 13
17/04/2010	CW Watkins	Unsecured creditors	1,404 59
17/04/2010	K Watling	Unsecured creditors	3,255 67
17/04/2010	A Watt	Unsecured creditors	4,381 77
17/04/2010	M Watts	Unsecured creditors	2,970 17
17/04/2010	RJ Watts	Unsecured creditors	2,365 58
17/04/2010	SA Waudby	Unsecured creditors	188 54
17/04/2010	CE Webb	Unsecured creditors	689 44
17/04/2010	JD Webb	Unsecured creditors	1,526 84
17/04/2010	DH Webber	Unsecured creditors	951 43
17/04/2010	J Webster	Unsecured creditors	2,385 48
17/04/2010	PJ Welch	Unsecured creditors	1,154 77
		Carried forward	69,104,822 89

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 104 822 89
17/04/2010	P Wells	Unsecured creditors	2,001 04
17/04/2010	DJ Wem	Unsecured creditors	129 39
17/04/2010	MM West	Unsecured creditors	1,458 54
17/04/2010	PE West	Unsecured creditors	1,448 29
17/04/2010	JW Westby	Unsecured creditors	720 95
17/04/2010	P Westgarth	Unsecured creditors	3,171 27
17/04/2010	CS Westley	Unsecured creditors	684 77
17/04/2010	DL Weston	Unsecured creditors	514 33
17/04/2010	CM Wheatley	Unsecured creditors	3,647 17
17/04/2010	I Wheeler	Unsecured creditors	1,184 93
17/04/2010	G Wheller	Unsecured creditors	856 87
17/04/2010	A R Whewell	Unsecured creditors	229 78
17/04/2010	PG White	Unsecured creditors	290 30
17/04/2010	VH White	Unsecured creditors	1,594 11
17/04/2010	DRW White	Unsecured creditors	1,599 22
17/04/2010	JA White	Unsecured creditors	304 18
17/04/2010	DL Whitehouse	Unsecured creditors	259 05
17/04/2010	CR Whittle	Unsecured creditors	228 26
17/04/2010	DR Whittle	Unsecured creditors	880 70
17/04/2010	SW Wigg	Unsecured creditors	455 90
17/04/2010	KT Wignall	Unsecured creditors	577 00
17/04/2010	M D Wignall	Unsecured creditors	771 03
17/04/2010	MG Wilde	Unsecured creditors	1,828 84
17/04/2010	D Wilding	Unsecured creditors	2,334 47
17/04/2010	A Wilkes	Unsecured creditors	1,317 34
		Carried forward	69,133,310 62

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 133 310 62
17/04/2010	EL Wilkes	Unsecured creditors	917 69
17/04/2010	CJ Wilkinson	Unsecured creditors	1,217 11
17/04/2010	J Wilkinson	Unsecured creditors	483 86
17/04/2010	J P Wilkinson	Unsecured creditors	486 25
17/04/2010	D Willacy	Unsecured creditors	149 09
17/04/2010	M Willey	Unsecured creditors	1,436 46
17/04/2010	G William	Unsecured creditors	648 08
17/04/2010	C Williams	Unsecured creditors	1,394 44
17/04/2010	GG Williams	Unsecured creditors	1,760 64
17/04/2010	IR Williams	Unsecured creditors	1,513 82
17/04/2010	KT Williams	Unsecured creditors	1,706 64
17/04/2010	M Williams	Unsecured creditors	28 13
17/04/2010	PM Williams	Unsecured creditors	1,582 94
17/04/2010	RJ Williams	Unsecured creditors	139 90
17/04/2010	J Williams	Unsecured creditors	1,823 91
17/04/2010	R Williams	Unsecured creditors	1,288 46
17/04/2010	MJ Wills	Unsecured creditors	127 58
17/04/2010	M Wilmington	Unsecured creditors	1,442 04
17/04/2010	RJ Wilson	Unsecured creditors	839 04
17/04/2010	AJ Wilson	Unsecured creditors	146 78
17/04/2010	AR Wilson	Unsecured creditors	1,937 36
17/04/2010	ED Wilson	Unsecured creditors	1,186 35
17/04/2010	GD Wilson	Unsecured creditors	1,532 23
17/04/2010	J Wilson	Unsecured creditors	1,673 29
17/04/2010	MJ Wilson	Unsecured creditors	2,719 91
		Carried forward	69,161,492 62

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 161 492 62
17/04/2010	O Wilson	Unsecured creditors	697 18
17/04/2010	RM Wilson	Unsecured creditors	301 70
17/04/2010	BJ Winchester	Unsecured creditors	114 50
17/04/2010	RJ Winnard	Unsecured creditors	1,099 67
17/04/2010	T Winnard	Unsecured creditors	314 79
17/04/2010	N Winstanley	Unsecured creditors	1,302 18
17/04/2010	SF Wisdom	Unsecured creditors	270 18
17/04/2010	M Wolfe	Unsecured creditors	731 70
17/04/2010	JB Wood	Unsecured creditors	265 38
17/04/2010	MB Wood	Unsecured creditors	329 54
17/04/2010	EO Wood	Unsecured creditors	2,461 17
17/04/2010	H Woodall	Unsecured creditors	137 70
17/04/2010	IW Woodburn	Unsecured creditors	1,745 27
17/04/2010	WB Woodcock	Unsecured creditors	869 12
17/04/2010	ID Woods	Unsecured creditors	111 25
17/04/2010	EJ Woodward	Unsecured creditors	3,923 34
17/04/2010	PR Woodward	Unsecured creditors	57 00
17/04/2010	AT Wooldridge	Unsecured creditors	583 21
17/04/2010	EM Worsley	Unsecured creditors	1,505 43
17/04/2010	F Worthington	Unsecured creditors	1,382 15
17/04/2010	PJ Worthington	Unsecured creditors	62 08
17/04/2010	CJ Wragg	Unsecured creditors	1,416 88
17/04/2010	J Wrennall	Unsecured creditors	2,387 65
17/04/2010	KL Wrennall	Unsecured creditors	907 13
17/04/2010	FF Wnght	Unsecured creditors	1,364 75
		Carried forward	69,185,833 57

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 185 833 57
17/04/2010	DA Wright	Unsecured creditors	1,282 63
17/04/2010	PD Wright	Unsecured creditors	1,551 72
17/04/2010	RC Wright	Unsecured creditors	1,694 64
17/04/2010	D Wrighton	Unsecured creditors	1,748 64
17/04/2010	D Wyke	Unsecured creditors	1,360 28
17/04/2010	B Yates	Unsecured creditors	46 84
17/04/2010	N Yates	Unsecured creditors	1,678 92
17/04/2010	D Yates	Unsecured creditors	165 31
17/04/2010	DA Yates	Unsecured creditors	120 06
17/04/2010	JJ Yates	Unsecured creditors	108 08
17/04/2010	S Yates	Unsecured creditors	488 80
17/04/2010	R Young	Unsecured creditors	468 88
17/04/2010	AE Young	Unsecured creditors	153 99
17/04/2010	S Zinga	Unsecured creditors	287 74
17/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	500 00
17/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	500 00
17/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	500 00
17/04/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	363 00
23/04/2010	Iron Mountain (UK) Limited	Storage costs	731 81
27/04/2010	CancelChq101506BtrIndustriesLtd	Unsecured creditors	128 07
27/04/2010	BTR Industries Limited	Unsecured creditors	-10,006 83
04/05/2010	PricewaterhouseCoopers LLP	Office holder's fees	22,126 56
04/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	3 872 15
07/05/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	0 15
11/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	0 09
			1 00
		Carried forward	69,225,712 93

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 225 712 93
11/05/2010	NF Hassan	Unsecured creditors	554 09
12/05/2010	Crown Records Management Ltd	Storage costs	273 43
17/05/2010	Berrymans Lace Mawer LLP	Input VAT - General	VAT Receivable 47 85
17/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	172 92
21/05/2010	PricewaterhouseCoopers LLP	Office holder's fees	1 00
21/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	49,562 56
26/05/2010	DB Consultant Limited	Telephone & fax	VAT Receivable 8,673 45
26/05/2010	DB Consultant Limited	Postage & Stationery & Printing	0 15
26/05/2010	DB Consultant Limited	Storage costs	330 79
26/05/2010	DB Consultant Limited	Office holder's fees	VAT Receivable 57 89
26/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	2,052 11
26/05/2010	Talbot Hughes McKillop LLP	Office holder's fees	VAT Receivable 359 12
26/05/2010	Talbot Hughes McKillop LLP	Disbursements	1,500 00
26/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 262 50
27/05/2010	PricewaterhouseCoopers LLP	Office holder's fees	103,544 00
27/05/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 18,120 20
01/06/2010	The Insolvency Service	Bank charges	1 00
01/06/2010	Maitre Francois Deltour	Unsecured creditors	3,816 00
02/06/2010	CancelChq115883HalladaysDropF orinasLtd	Unsecured creditors	VAT Receivable 667 80
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	2 56
02/06/2010	Mr A J Kidd	Unsecured creditors	VAT Receivable 0 45
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
02/06/2010	Mr A L Shaw	Unsecured creditors	24,620 00
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 4,308 50
02/06/2010	Mr C J Ludford	Unsecured creditors	0 15
		Carried forward	10 00
			21,702 41
			-2,103 62
			1 00
			525 91
			1 00
			525 91
			1 00
			525 90
		Carried forward	69,465,831 96

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
			£
		Brought	69 465 831 96
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
02/06/2010	Mr B Benton	Unsecured creditors	525 91
02/06/2010	Simpson & Marwick	Input VAT - General	110 68
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	1 00
02/06/2010	Rochman Landau LLP	Professional Fees	14,550 00
02/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	2,546 25
		VAT Receivable	1 00
03/06/2010	Alison Ann Teece Solicitor	Unsecured creditors	12,604 06
03/06/2010	JG Anderson	Unsecured creditors	4,384 00
03/06/2010	Y Arnold	Unsecured creditors	1,238 45
03/06/2010	L Barnett	Unsecured creditors	2,854 32
03/06/2010	PA Bell	Unsecured creditors	1,568 00
03/06/2010	S Bogle	Unsecured creditors	4,162 67
03/06/2010	R Bowen	Unsecured creditors	1,905 06
03/06/2010	S Breakwell	Unsecured creditors	6,351 97
03/06/2010	AC Bruce	Unsecured creditors	614 79
03/06/2010	D Burgess	Unsecured creditors	4,230 11
03/06/2010	J Cheers	Unsecured creditors	9,140 57
03/06/2010	PD Cherry	Unsecured creditors	880 22
03/06/2010	JA Clarke	Unsecured creditors	3,047 38
03/06/2010	IJ Cree	Unsecured creditors	3,640 97
03/06/2010	SV Cullen	Unsecured creditors	1,487 71
03/06/2010	D Curran	Unsecured creditors	4,003 57
03/06/2010	T Davis	Unsecured creditors	2,321 41
03/06/2010	SP Day	Unsecured creditors	1,082 10
03/06/2010	KS Dodd	Unsecured creditors	704 26
		Carried forward	69,549,789 42

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 549 789 42
03/06/2010	Eyre & Co	Unsecured creditors	7,617 15
03/06/2010	SJ Firth	Unsecured creditors	6,839 00
03/06/2010	TS Fox	Unsecured creditors	7,161 49
03/06/2010	JR Freeman	Unsecured creditors	4,729 83
03/06/2010	PA Friel	Unsecured creditors	5,472 96
03/06/2010	PA Gardiner	Unsecured creditors	3,474 45
03/06/2010	A Gorman	Unsecured creditors	1,081 23
03/06/2010	AC Gorst	Unsecured creditors	1,249 55
03/06/2010	NA Gould	Unsecured creditors	2,478 23
03/06/2010	SM Gray	Unsecured creditors	3,371 95
03/06/2010	P Grayston	Unsecured creditors	3,050 95
03/06/2010	M Green	Unsecured creditors	1,929 76
03/06/2010	DT Hall	Unsecured creditors	2,298 53
03/06/2010	AF Hall	Unsecured creditors	21,058 17
03/06/2010	HA Hargrave	Unsecured creditors	9,032 45
03/06/2010	PJ Hargrave	Unsecured creditors	7,040 55
03/06/2010	SG Harman	Unsecured creditors	459 65
03/06/2010	JL Harnett	Unsecured creditors	7,757 88
03/06/2010	RA Hayes	Unsecured creditors	2,523 53
03/06/2010	RD Hayes	Unsecured creditors	1,377 90
03/06/2010	S Holmes	Unsecured creditors	16,930 53
03/06/2010	PS Hughes	Unsecured creditors	2,032 68
03/06/2010	GM Hull	Unsecured creditors	2,261 28
03/06/2010	F Hunt	Unsecured creditors	1,195 79
03/06/2010	RJ Husband	Unsecured creditors	1,445 80
		Carried forward	69,673,660 71

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 673 660 71
03/06/2010	Irwin Mitchell Solicitors	Unsecured creditors	6,237 32
03/06/2010	MJ Johnson	Unsecured creditors	4,705 14
03/06/2010	AF Johnson	Unsecured creditors	4,269 45
03/06/2010	NS Jones	Unsecured creditors	1,900 19
03/06/2010	SJ Kennedy	Unsecured creditors	1,838 82
03/06/2010	A Kilbride	Unsecured creditors	6,176 49
03/06/2010	KM Lees	Unsecured creditors	2,433 47
03/06/2010	TN Lilley	Unsecured creditors	469 69
03/06/2010	GJ Lockwood	Unsecured creditors	9,298 29
03/06/2010	S Long	Unsecured creditors	383 57
03/06/2010	BA Marsden	Unsecured creditors	306 78
03/06/2010	PH Marsden	Unsecured creditors	10,384 71
03/06/2010	RJ McGuinness	Unsecured creditors	1,074 76
03/06/2010	A Mohammed	Unsecured creditors	1,964 70
03/06/2010	AN Morris	Unsecured creditors	1,311 79
03/06/2010	G Nicholson	Unsecured creditors	8,532 12
03/06/2010	MP O'Brien	Unsecured creditors	5,973 16
03/06/2010	P O'Neil	Unsecured creditors	1,797 21
03/06/2010	A Parsons	Unsecured creditors	905 86
03/06/2010	J Penrose	Unsecured creditors	11,930 08
03/06/2010	DR Perry	Unsecured creditors	2,435 74
03/06/2010	MJPimblett	Unsecured creditors	1,837 18
03/06/2010	OP Reeve	Unsecured creditors	844 39
03/06/2010	J Riley	Unsecured creditors	7,185 20
03/06/2010	AJ Roe	Unsecured creditors	6,281 86
		Carried forward	69,774,138 68

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 774 138 68
03/06/2010	CA Rose	Unsecured creditors	10,761 36
03/06/2010	MD Russell	Unsecured creditors	2,778 24
03/06/2010	AF Silcock	Unsecured creditors	6,215 27
03/06/2010	Sneddon & Co (Trustees) Limited	Unsecured creditors	4,233 38
03/06/2010	R Stonely	Unsecured creditors	4,264 31
03/06/2010	MJ Storer	Unsecured creditors	262 71
03/06/2010	J Taylor	Unsecured creditors	3,652 81
03/06/2010	EC Thomas	Unsecured creditors	1,995 97
03/06/2010	DT Walker	Unsecured creditors	881 34
03/06/2010	EA Wallbank	Unsecured creditors	7,769 74
03/06/2010	SW Walmsley	Unsecured creditors	3,310 35
03/06/2010	AR Watkins	Unsecured creditors	882 78
03/06/2010	S Whittle	Unsecured creditors	5,578 73
03/06/2010	RJ Wilson	Unsecured creditors	2,606 69
03/06/2010	GV Wood	Unsecured creditors	6,520 30
03/06/2010	MR Wright	Unsecured creditors	716 81
09/06/2010	Cancel Cheq 109993 G Cooper	Unsecured creditors	-665 99
10/06/2010	Cancel Cheque 110000 L M Bortfield	Unsecured creditors	-1,132 51
10/06/2010	Cancel Cheque 116241 Parbold Workwear	Unsecured creditors	-1,423 93
10/06/2010	Cancel Cheque 116380 S P S Group	Unsecured creditors	-625 20
10/06/2010	Cancel Cheque Ipsen Abar (UK)	Unsecured creditors	-199 49
10/06/2010	Cancel Cheque 115800 Fox Valley Svstems	Unsecured creditors	-35 33
10/06/2010	Cancel Cheque 116205 Norton UK Ltd	Unsecured creditors	-778 28
10/06/2010	Cancel Cheque 116213 Oakliffe Rotalet	Unsecured creditors	-643 98
11/06/2010	G Cooper	Unsecured creditors	4,765 99
		Carried forward	69,835,830 75

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 835 830 75
11/06/2010	Farrer & Co	Unsecured creditors	1,423 93
11/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	625 20
11/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	199 49
11/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	35 33
11/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	778 28
11/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	643 98
16/06/2010	Cancel cheq Railko Ltd	Unsecured creditors	-826 06
16/06/2010	Cancel cheq 116215 Oilark	Unsecured creditors	-590 04
16/06/2010	Cancel cheq 116384 S S & P	Unsecured creditors	-774 64
16/06/2010	Cancel cheq 115535 Chapman Seatina Ltd	Unsecured creditors	-83 78
16/06/2010	Cancel cheq 115416 B Dixon Bate Limited	Unsecured creditors	-2,630 65
16/06/2010	Cancel cheq 116389 Sala-Burgess Gateshead	Unsecured creditors	-1,460 07
16/06/2010	Cancel cheq 115372 Allibert Buckhorn	Unsecured creditors	-194 04
16/06/2010	Cancel cheq Macgregor & Moir	Unsecured creditors	-161 84
16/06/2010	Cancel cheq Oilark Ltd	Unsecured creditors	-786 72
16/06/2010	BBA Aviation Plc	Unsecured creditors	826 06
16/06/2010	BBA Aviation Plc	Unsecured creditors	786 72
16/06/2010	BBA Aviation Plc	Unsecured creditors	590 04
16/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	774 64
16/06/2010	The Treasury Solicitor (BV)	Unsecured creditors	83 78
16/06/2010	Stocksbridge Limited	Unsecured creditors	2,630 65
16/06/2010	Johnson Electric International (UK) Ltd	Unsecured creditors	1,460 07
16/06/2010	Linpac Bromsgrove Limited	Unsecured creditors	194 04
16/06/2010	Queen's and Lord Treasurer's Remembrancer	Unsecured creditors	161 84
16/06/2010	Cancel cheq 102005 Dana SAS	Unsecured creditors	-8,376 69
		Carried forward	69,831,160 27

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
16/06/2010	Cancel cheq 100116 Bandt Properties	Unsecured creditors	69 831 160 27
16/06/2010	Bandt Properties Limited	Unsecured creditors	-16 29
16/06/2010	Dana SAS	Unsecured creditors	16 29
18/06/2010	Cancel Chq 115538	Unsecured creditors	8,376 69
18/06/2010	Chausson Outillage in Liquidation	Unsecured creditors	-16,276 81
21/06/2010	PricewaterhouseCoopers	Office holder's fees	16,276 81
21/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	35,592 32
22/06/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	6,228 66
22/06/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	0 15
24/06/2010	Cancel Cheq Wagon Haldane Ltd	Unsecured creditors	85 00
24/06/2010	Cancel Cheq Ahed Limited	Unsecured creditors	14 00
24/06/2010	Cancel Cheq Fujitsu Technology Solutions	Unsecured creditors	-72 35
24/06/2010	Fujitsu Retirement Services Limited	Unsecured creditors	-157 96
24/06/2010	The BSS Group Plc T/A F&P Wholesale	Unsecured creditors	-157 92
24/06/2010	Wagon Industrial Limited In Liquidation	Unsecured creditors	157 96
24/06/2010	Cancel Chq GE Plastics Ltd	Unsecured creditors	72 35
24/06/2010	CancelChqHeatingRplcmntParts& ControlsLtd	Unsecured creditors	-126 02
24/06/2010	Cancel Chq TRWRemanufacturedSystemsLtd	Unsecured creditors	-55 24
24/06/2010	Cancel Chq AW Construction Plc	Unsecured creditors	-3,482 25
24/06/2010	Cancel Chq British&MidlandForainasLtd	Unsecured creditors	-775 50
24/06/2010	Cancel Chq Aldway Five Limited	Unsecured creditors	-487 13
25/06/2010	Sabic Innovative Plastics Limited	Unsecured creditors	-168 13
25/06/2010	Wolsely (Group Services) Limited	Unsecured creditors	126 02
25/06/2010	The Treasury Solicitor	Unsecured creditors	55 24
25/06/2010	The Treasury Solicitor	Unsecured creditors	3,482 25
			775 50
		Carried forward	69,880,801 83

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£ 69 880 801 83
25/06/2010	The Treasury Solicitor	Unsecured creditors	168 13
25/06/2010	British & Midland Forgings Limited	Unsecured creditors	487 13
29/06/2010	Talbot Hughes McKillop LLP	Office holder's fees	2,226 00
29/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 389 55
29/06/2010	Crown Records Management	Storage costs	502 54
29/06/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 87 94
01/07/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	1 00
02/07/2010	Cancel Div Farr Europe Chq 10047	Unsecured creditors	23 00
02/07/2010	Cancel Div ThePembrokeHotel Chq 100991	Unsecured creditors	-10 96
02/07/2010	Farr Europe	Unsecured creditors	-3,706 02
02/07/2010	The Pembroke Hotel	Unsecured creditors	10 96
02/07/2010	Cancel Div Securus PowerServicesLimited	Unsecured creditors	3,706 02
02/07/2010	Cancel Div Farr Europe Chq 10047	Unsecured creditors	-345 00
02/07/2010	Cancel Div The Pembroke Hotel	Unsecured creditors	-10 44
02/07/2010	The Treasury Solicitor	Unsecured creditors	-3,529 55
02/07/2010	Farr Europe	Unsecured creditors	345 00
02/07/2010	The Pembroke Hotel	Unsecured creditors	10 44
06/07/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	3,529 55
06/07/2010	Iveco SPA	Unsecured creditors	10 00
07/07/2010	Rochman Landau LLP	Legal Fees	36,051 53
07/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 9,570 00
07/07/2010	Iron Mountain (UK) Limited	Storage costs	1,674 75
07/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 1 00
08/07/2010	Cancel Cheq BBA Aviation	Unsecured creditors	731 80
08/07/2010	BBA Aviation Plc	Unsecured creditors	128 07
		Carried forward	1 00
			-2,202 82
			786 72
			69,931,440 17

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
08/07/2010	BBA Aviation Plc	Unsecured creditors	69 931 440 17
08/07/2010	Cancel Cheq 101059 Railko Ltd	Unsecured creditors	590 04
08/07/2010	BBA Aviation Plc	Unsecured creditors	-826 06
09/07/2010	The Insolvency Service	DTI Cheque fees/ ISA costs	826 06
13/07/2010	Cancel Div HW Wallace&Co Ltd Cho 101358	Unsecured creditors	10 00
13/07/2010	The Treasury Solicitor	Unsecured creditors	-4 17
13/07/2010	Cancel Div HW Wallace & Co Ltd	Unsecured creditors	4 17
13/07/2010	Cancel Div HW Wallace & Co Ltd	Unsecured creditors	-3 97
13/07/2010	Cancel DivPhoenixIndustrialPlasticsUKLtd	Unsecured creditors	-2 98
13/07/2010	Cancel DivCoventryPrintersLtdInAdmin	Unsecured creditors	-117 27
13/07/2010	Cancel DivAFLRealisationsLtdInR'ship	Unsecured creditors	-790 37
13/07/2010	Cancel DivEngineenna&GeneralEquipLtd	Unsecured creditors	-2,142 77
13/07/2010	The Treasury Solicitor	Unsecured creditors	-44 17
13/07/2010	The Treasury Solicitor	Unsecured creditors	3 97
13/07/2010	The Treasury Solicitor	Unsecured creditors	2 98
13/07/2010	The Treasury Solicitor	Unsecured creditors	117 27
13/07/2010	The Treasury Solicitor	Unsecured creditors	790 37
13/07/2010	The Treasury Solicitor	Unsecured creditors	2,142 77
13/07/2010	The Treasury Solicitor	Unsecured creditors	44 17
14/07/2010	Berrymans Lace Mawer	Input VAT - General	0 00
14/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 172 92
15/07/2010	Crown Records Management Limited	Storage costs	502 54
15/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	VAT Receivable 87 94
15/07/2010	Talbit Hughes McKillop	Telephone & fax	1 14
15/07/2010	Talbit Hughes McKillop	Postage & Stationery & Printing	VAT Receivable 0 20
15/07/2010	Talbit Hughes McKillop	Office holder's fees	VAT Receivable 9 00
			1 57
			6,360 00
			VAT Receivable 1,113 00
		Carried forward	69,940,290 52

Except where otherwise stated all values shown are exclusive of VAT

Disbursements			
Date	To whom paid	Nature of disbursement	Amount
		Brought	£
16/07/2010	Department of Trade	DTI Cheque fees/ ISA costs	69 940 290 52
22/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	2 00
22/07/2010	Mr P R W May	Unsecured creditors	1 00
22/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	685 93
22/07/2010	Mr M G Swann	Unsecured creditors	1 00
22/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	272 21
22/07/2010	Mr D A Ryder	Unsecured creditors	1 00
22/07/2010	Department of Trade	DTI Cheque fees/ ISA costs	865 96
23/07/2010	Rochman Landau LLP	Professional Fees	6 00
23/07/2010	Department Of Trade	DTI Cheque fees/ ISA costs	16,170 00
		VAT Receivable	2,829 75
			1 00
		Carried forward	69,961,126 37

Except where otherwise stated all values shown are exclusive of VAT

Analysis of

Total realisations
Total disbursements

Balance £

The Balance is made up as follows -

- 1 Cash in hands of liquidator
- 2 Balance at bank
- 3 Amount in Insolvency Services Account

- 4 Amounts invested by liquidator
- Less the cost of investments realised

Balance

Total balance as shown above

£

£

£	
89,041,211 90	
69,961,126 37	
19,080,085 53	
0 00	
297,516 93	
18,782,568 60	
0 00	
19,080,085 53	

[NOTE- Full details of stocks purchased for investment and any realisation of them should be given in a separate statement]

The liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up -

Assets (after deducting amounts charged to secured creditors - including the holders of floating charges)	£
	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Unsecured creditors	68,665,210 85

- (2) The total amount of the capital paid up at the date of commencement of the winding up

Paid up in cash	0 00
Issued as paid up otherwise than for cash	0 00

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

Receivership surplus of £421,000 00

- (4) Why the winding up cannot yet be concluded

As above plus joint liquidator to finalise employee claims to enable 4th & final dividend to be paid

- (5) The period within which the winding up is expected to be completed

6 months

LIST OF DIVIDENDS OR COMPOSITION

Company Number

504772

Name of Company **Leyland D A F Limited**

I HEREBY CERTIFY that a Dividend (or Composition) of **15.00 pence**
in the £ was declared payable on or after the **17 th** day of **April** **2010**
and that the creditors whose names are set forth below are entitled to the amounts set opposite their
respective names, and have been paid such amounts except in the cases specified as unclaimed

Dated the

C. J. Murphy
20/8/10

, Liquidator

, 20

To the Department of Trade and Industry

Insolvency-Company

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
3M United Kingdom Plc	29,922	47	4,488	37		
A B C D Plastics Limited	6,674	72	1,001	20		
A B Connectors Limited	1,324	46	198	67		
A B Fletcher Limited	705	00	105	75		
A C Electrical Wholesale Limited	531	89	79	79		
A C K Materials Handling Limited	5,321	15	798	17		
A Clarke & Company (Smethwick) Limited	54,802	16	8,220	32		
A E Harris & Company (Birmingham) Limited	22,634	15	3,395	12		
A F L Realisations Limited - Dissolved	7,070	74	1,060	61		
A F L Realisations Limited - Dissolved	23,857	79	3,578	67		
A F L Realisations Limited - Dissolved	7,214	37	1,082	16		
A G N Linkways Limited - Dissolved	32	90	4	93		
A L Burton	2,001	28	300	20		
A M I (U K) Limited - Dissolved	17,390	09	2,608	51		
A S D Limited	16,787	65	2,518	14		
A S D Limited	15,000	00	2,250	00		
A S L Systems Limited - Dissolved	68,006	07	10,200	91		
A S V Stubbe Gmbh & Co	4,480	61	672	09		
A T & T Istel Limited	174,081	99	26,112	29		
A T J Manufacturing Company Limited	2,623	19	393	48		
A T N Limited	480	11	72	01		
A T P (A T R S) Limited	7,148	75	1,072	31		
A T S (Scotland) Limited	240	15	36	02		
Carried forward	468,331	69	70,249	72		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
A T S North Western Limited	2,864	62	429	70		
A T Y Automotive & Industrial Components (UK)	72,475	89	10,871	39		
A T Y Automotive & Industrial Components (UK)	15,265	21	2,289	78		
A V F E Limited - Dissolved	2,566	04	384	90		
A W Construction Ltd - Dissolved	5,170	00	775	50		
Abacus Weighing Services	3,071	74	460	76		
Abbey Panels Limited	294,514	00	44,177	10		
Abec Electronic Drives Limited - Dissolved	247	92	37	19		
Abec Fasteners	7,586	19	1,137	93		
Abec Transmission Production Limited	13,522	39	2,028	36		
Able Packaging Group Limited	2,051	37	307	71		
ABMI CPRO	281,320	04	42,198	00		
Abraxas Plc	16,985	60	2,547	84		
Acco La Teledynamique S A	1,170	27	175	54		
Acme Gerrard Limited	240	22	36	03		
Action Conference Team Limited	6,916	04	1,037	40		
Addenda Search & Selection Limited	1,202	89	180	44		
Advanced Carbide Tooling Limited	2,309	01	346	36		
Advanced Technical Software Limited	2,937	50	440	62		
Aeroquip Limited	66,336	00	9,950	40		
AGC France SAS	33,123	07	4,968	46		
Agma Limited	3,184	50	477	67		
Air Power Centre Limited	591	71	88	76		
Air Products Plc	247	92	37	19		
Aircheck Services	1,192	39	178	86		
Airedale Springs Limited	1,628	26	244	24		
Airflow Streamlines Plc in Liquidation	469,200	71	70,380	11		
Akzo Nobel UK Ltd	170,425	44	25,563	82		
Alan Gordon Engineering Co	43,225	26	6,483	79		
Alcan Aluminium UK Limited	86,009	02	12,901	35		
Alderson Properties Holdings Limited	298	53	44	78		
Aldway Five Limited - Dissolved	1,120	87	168	13		
Alex McDougall Mowers	786	27	117	94		
Aline Services Limited	85,694	67	12,854	21		
Allan Edwards & Sons Limited - Dissolved	212	68	31	90		
Allen Electronics	169	20	25	38		
Allevard	20,406	06	3,060	91		
Allibert	953,865	34	143,079	80		
Alpha Bearings Limited	51	65	7	74		
Alpha Fry Limited	305	50	45	82		
Alpha Leeds - Dissolved	79	93	11	99		
Alum Rock Radio Cars	121	00	18	15		
Alumetall Gmbh	2,191	22	328	68		
Carried forward	3,141,215	83	471,182	35		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Alward Tool & Engineering Limited- In Admin	5,246	38	786	95		
Aman Transport Products	1,427	85	214	18		
Amdo	67	49	10	12		
Andrew Porter Limited	3,820	66	573	10		
Andyrad	4,864	21	729	63		
Angel Cleaning	575	74	86	36		
Anglo Abrasives Limited	132	19	19	83		
Anixter Limited	170,172	13	25,525	82		
Anthony Mosley Photographer	793	75	119	06		
Antiference Limited	8,148	01	1,222	21		
Apex Resource Management Limited	101,315	46	15,197	32		
Aqua Capital Limited	665	03	99	76		
Arcelor SSC UK Ltd	799,641	85	119,946	28		
Arco Central Limited	4,753	23	712	99		
Arco Limited	879	70	131	95		
Armaturenfabrik Hermann Voss	26,659	25	3,998	89		
Armstrong Lyon Hydraulics Limited	9,076	71	1,361	51		
Armstrong Precision Studs	1,851	02	277	65		
Arrow Scaffolding Nuneaton Limited	1,392	37	208	86		
Arvinmeritor Light Vehicle Systems (UK) Limited	16,893	80	2,534	07		
Ashpress Ltd T/a Ashford Press Digital Printing	7,301	19	1,095	18		
Ashton Seals Limited	252	71	37	91		
Aspect Wheels Limited - Dissolved	8,804	79	1,320	72		
Assystem UK Limited	13,731	49	2,059	72		
Assystem UK Limited	11,482	06	1,722	31		
Astro Technology (Manufacturing) Ltd - Dissolved	517	12	77	57		
Atlantic Air Transport Limited	2,750	00	412	50		
Atlas Terex UK Limited	828,428	08	124,264	21		
Aurora Steels Limited	782	47	117	37		
Autac Products Limited	701	69	105	26		
Auto Service (Pontypool) Limited	1,187	61	178	14		
Automold Limited	57,127	97	8,569	19		
Automotive Dynamics Engineering Ltd -	17,918	75	2,687	81		
Automotive Industrial Partnerships Limited	18,743	92	2,811	59		
Automotive Technology Ltd	31,265	12	4,689	77		
Autoy Limited	2,067	40	310	11		
Avdel UK Limited	9,225	30	1,383	80		
Avdel UK Limited	2,903	27	435	49		
Avon Automotive Components Division	17,025	41	2,553	81		
Avon Polymer Products Limited	47,443	78	7,116	57		
Ayceeco (180) Limited - Dissolved	4,011	23	601	69		
Ayrshire Metal Products (Daventry)	254,529	13	38,179	37		
B & D Print Services Limited	62,288	45	9,343	27		
Carried forward	5,700,081	60	855,012	25		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
B & M Salvage Fuels Limited	7,343	75	1,101	56		
B E R U	363	31	54	49		
B E S Limited	80	63	12	09		
B M C Sanayi	13,692	00	2,053	80		
B M G Industries Limited	2,619	72	392	95		
B M I Electronics Limited - Dissolved	939	66	140	95		
B P Chemicals Limited	8,093	40	1,214	01		
B P Oil (U K) Limited	129	13	19	37		
B R B (Residuary) Limited	2,576	97	386	54		
B S A Tools Limited	481	75	72	26		
B S G Plant Glazing - Dissolved	113	15	16	97		
B S L Brammer Limited	8,194	45	1,229	17		
B S L Engineering Limited	5,832	11	874	81		
B S S (U K) Limited	345	14	51	77		
B T Rolatruc Limited	5,131	10	769	67		
B V Rubberfabriek Tirub	4,823	36	723	50		
B W L Component Engineering Limited -	57,890	16	8,683	52		
Bailey & Mackey Limited	347	12	52	07		
Bailey Limited	1,608	93	241	34		
Bandt Properties Limited	77	55	11	63		
Barbour Campbell Threads Limited	912	33	136	84		
Barloworld Handling Limited	400	53	60	08		
Barry Startin Associates Limited - Dissolved	10,131	44	1,519	72		
Bayham Limited	132	78	19	92		
Bayliss Brown Limited - Dissolved	376	00	56	40		
BBA Aviation Plc	3,933	60	590	04		
BBA Aviation Plc	4,147	32	622	10		
Becker Group Europe Gmbh	17,464	24	2,619	63		
Becton Dickinson Infusion Therapy UK	880	08	132	01		
Bee Instruments Limited	492	44	73	87		
Behr Industrietechnik Gmbh Co	4,829	63	724	44		
Bellshelf (Twentyfive) Limited - Dissolved	6,240	91	936	14		
Bellwood Engineering Limited - Dissolved	733	79	110	07		
Belzona International Limited	314	90	47	23		
Ben Transport Services	3,906	01	585	91		
Benjamin Priest Limited	7,456	20	1,118	43		
Benjamin Priest Limited	15,906	46	2,385	97		
Bernard Kaymer Limited	7,385	10	1,107	77		
Besafe Protective Clothing Limited	4,655	01	698	26		
Beteem Industries Limited - Dissolved	4,695	30	704	30		
Bevan Simpson Foundry Limited in Liquidation	969	26	145	39		
Biffu Limited T/A Southport Rover - Dissolved	703	11	105	46		
Binks	7,554	44	1,133	17		
Carried forward	5,924,985	87	888,747	87		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Birmingham City Council	48,854	69	7,328	21		
Birmingham Great Barr Hotel	5,064	24	759	63		
Birmingham Repertory Theatre	885	10	132	77		
Birmingham Specialities Limited	3,717	73	557	66		
Bitron S P A	169	64	25	45		
Bitron Video Srl	233	26	34	99		
Blackwell Stanistreet & Co Limited	8,075	30	1,211	30		
Blagdon Pump Limited	623	10	93	47		
Bloxwich Engineering Limited in Liquidation	134,203	05	20,130	46		
Bloxwich Engineering Limited in Liquidation	63,750	00	9,562	50		
Blue Star Printers Limited - Dissolved	1,428	80	214	32		
Blueprint (Drawn To The Light) Limited -	7,050	00	1,057	50		
Bolton Plastic Components Limited	7,762	47	1,164	37		
Bolyer Engineering Company Limited	47,190	38	7,078	55		
Boneham & Turner Limited	203	45	30	52		
Bonner-Regis Manufacturing Limited	4,606	77	691	01		
Bonner-Regis Manufacturing Limited	3,141	69	471	26		
Bontgen & Gran Gmbh & Co	4,205	48	630	82		
Borgwarner Limited	83,887	00	12,583	05		
BorgWarner Limited	49,146	77	7,372	01		
Bournemouth Auto Spares Co (North)	7,202	75	1,080	41		
Boustead Engineering (Holdings) Ltd - Dissolved	782	37	117	36		
Bovill & Boyd (Engineering)	237	86	35	68		
Bowak Limited	96	94	14	54		
Boydell & Jacks Limited	3,622	32	543	35		
Bradford Tool & Gauge Limited - Dissolved	7,079	92	1,061	99		
Bradly Associates Ltd	1,861	51	279	23		
Brady Corporation Limited	1,342	40	201	36		
Brassform Limited - Dissolved	1,049	04	157	35		
Brian Currie (Milton Keynes) Limited	1,620	51	243	08		
Bridon International Limited	208	19	31	23		
Brigade Electronics Plc	4,198	83	629	82		
Brigadier Service Limited	362	02	54	30		
Britannia (LPG) Limited	1,334	41	200	16		
Britax (P M G) Limited	1,275	20	191	28		
Britclean (UK) Ltd	89	32	13	40		
British & Midland Forgings Ltd	3,247	58	487	13		
British Aerospace Defence Limited	1,551	00	232	65		
British Metal Engraving Company Limited -	9,370	63	1,405	59		
British Nursing Association	19,256	38	2,888	45		
British Polythene Limited	987	18	148	08		
British Telecom Plc	160	00	24	00		
British Telecom Plc	160	00	24	00		
Carried forward	6,466,281	15	969,942	16		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Britotex Limited	35,320	52	5,298	08		
Broadwater Mouldings	68,839	42	10,325	92		
Brockhouse Management 1994 Limited -	2,144	29	321	64		
Brockmoor Foundry Company Limited, The	55,152	97	8,272	94		
Bromley Birmingham Limited - Dissolved	27,746	96	4,162	05		
Bromsgrove Special Products Limited	88,053	84	13,208	08		
Broomco (1143) Limited - Dissolved	20,180	63	3,027	09		
Brose Fahrzeugteile & Co	16,064	38	2,409	65		
Brown Brothers Limited	581,113	21	87,166	98		
Bruntons Aero Products Limited	14,512	35	2,176	86		
Brycrest Limited - Dissolved 00948342	11,062	08	1,659	31		
BTR Industries Limited	47,651	55	7,147	73		
BTR Industries Limited	138,958	42	20,843	77		
Budenberg Gauge Company Limited	183	23	27	49		
Bumet Bv	2,176	23	326	44		
Bunce (Ashbury) Limited	435	93	65	39		
Bureau Veritas Consumer Products Services UK	2,378	58	356	78		
Burlen Fuel systems	3,479	20	521	88		
Burrows & Smith Limited	966	92	145	04		
Business Post Limited	48,200	41	7,230	06		
C & W Berry Limited	7,288	68	1,093	30		
C C S Media Limited	1,271	24	190	68		
C D Bramall Dealerships Limited	127	55	19	13		
C D R Environmental Resources Ltd - Dissolved	4,148	38	622	25		
C E A G Limited	324	30	48	65		
C H K PLC	29,607	00	4,441	05		
C L A Tools Limited	8,583	17	1,287	48		
C M L Innovation Technologies Limited	658	45	98	77		
C M T Industrial Supplies (UK) Limited -	3,624	94	543	74		
C P L Distribution Limited	3,970	51	595	58		
C P S Flexible Limited	7,817	86	1,172	68		
C P Witter Limited	4,447	89	667	19		
C S I I Hanover Square Limited	2,379	79	356	97		
C T Supplies Limited	1,317	18	197	58		
C W Controls Limited	56,978	15	8,546	72		
Cable & Wireless	11,524	64	1,728	70		
Cable Services (Liverpool) Limited	249	69	37	46		
Caerbont Automotive Instruments Limited	161,476	92	24,221	54		
Caligen Foam Limited	1,959	63	293	94		
Caligen Foam Limited	11,197	84	1,679	68		
Calumet Photographic Limited	1,083	91	162	59		
Camera House (Birmingham) Limited - Dissolved	479	51	71	93		
Camis Electronics Limited	2,042	99	306	44		
Carried forward	7,953,462	49	1,193,019	39		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Caparo Group Limited	17,100	98	2,565	15		
Car Storage	18,049	77	2,707	46		
Carbolite Limited	404	79	60	72		
Carborundum Abrasives (G B) Limited	5,358	61	803	79		
Careertrack International Inc - Dissolved	10	00	1	50		
Carello Lighting Plc - Dissolved	97,901	52	14,685	23		
Carpenter Limited	5,194	30	779	15		
Carrs (West Midlands) Limited	103	87	15	58		
Carrs Paints Ltd in administration	137,182	14	20,577	32		
Carrs Paper Limited - Dissolved	96	66	14	50		
Cartus Limited	58,757	12	8,813	57		
Casco Imos Italia SpA	5,051	74	757	76		
Castings Plc	147,872	56	22,180	88		
Castle Lifting Gear Limited	331	58	49	73		
Castle Packaging Limited	1,591	90	238	78		
Castle Precision Engineering (Glasgow) Limited	103,604	63	15,540	69		
Castlebank F/STN	355	62	53	35		
Celsur Plastics Limited	10,903	72	1,635	55		
Cemex	838	59	125	79		
Cendris Limited	57	18	8	58		
Center Parcs Limited	4,951	01	742	66		
Central Networks PLC	200,567	64	30,085	15		
Central Tyres Limited	894	55	134	18		
Cerasiv UK Limited - Dissolved	5,144	18	771	63		
Champion Sparking Plug Company Limited -	2,270	28	340	55		
Chapel Street Limited - Dissolved	25,848	53	3,877	28		
Chapman Seating Limited - Dissolved	558	58	83	78		
Chas Hunter Limited	376	47	56	47		
Chassis Developments Limited	481	16	72	17		
Chateau Impney Hotel	20,033	48	3,005	02		
Chattering Limited - Dissolved	262	73	39	41		
Chausson Outillage in Liquidation	108,512	08	16,276	81		
Chelmsley Engineering Company Limited -	9,093	23	1,363	99		
Chemtall Speciality Chemicals Limited	50,373	95	7,556	09		
Chemvac Pumps Limited	235	00	35	25		
Chenderit Limited	4,957	92	743	69		
Chevron Limited	125,611	05	18,841	66		
Church & Bramhall (Sections) Limited in	1,888	12	283	22		
Cicero Marketing Communications Limited	86,913	96	13,037	10		
Cicero Marketing Communications Limited	200,055	06	30,008	26		
Cincinnati Milacron Technologies Ltd - Dissolved	1,986	94	298	04		
City Electrical Factors Limited	2,303	68	345	55		
City Link Preston	1,727	67	259	16		
Carried forward	9,419,277	04	1,412,891	59		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Civica Holdings Limited	230	30	34	55		
Clanalvex Limited	2,911	65	436	74		
Clarcor UK Limited	1,611	76	241	77		
Classic Continuous Limited	4,965	73	744	86		
Clear (Predecessors) Limited - Dissolved	69,927	10	10,489	07		
Clearwater Industrial Limited	645	66	96	85		
Clerc Industrie S A	1,021	52	153	23		
Close Invoice Finance Limited	8,746	29	1,311	94		
Clyde Paper Sales	99	55	14	93		
Coba Plastics Limited	6,144	94	921	74		
Cobrec Screen Print	1,636	78	245	52		
Colliers of Birmingham Limited	28,995	88	4,349	38		
Collignon Fonderies	2,512	96	376	95		
Collins & Aikman Automotive Systems Ltd -	30,851	74	4,627	76		
Collins & Aikman Automotive UK Ltd in	252,168	51	37,825	28		
Comau Estil	11,914	50	1,787	17		
Comma Oil & Chemicals Limited	658	24	98	73		
Commercial Body Fittings	983	49	147	52		
Commercial Hydraulics Kontak Limited -	19,007	31	2,851	09		
Common Services Agency	6,389	83	958	47		
Compair Power Tools Limited	3,001	11	450	16		
Company Barclaycard	11,679	04	1,751	85		
Compass Services (U K) Limited	47,630	64	7,144	60		
Componenta BV	79,843	79	11,976	57		
Compound Sections Limited - in Liquidation	3,249	89	487	49		
Computer Associates PLC	155	00	23	25		
Computer Marketing Services Engineering Ltd -	380	70	57	10		
Concord Property Holdings Limited - Dissolved	25,784	43	3,867	66		
Conductix Limited	109	25	16	39		
Connectors Limited	13,213	69	1,982	06		
ContiTech AG	58,002	37	8,700	36		
Controlled Heat Treatments Limited	141	00	21	15		
Coolen Dekzeilen Bv	2,480	06	372	01		
Cooper Standard Automotive UK Sealing Limited	45,031	83	6,754	77		
Cooper Tire & Rubber Company Europe Limited	2,062	59	309	39		
Cooper-Standard Automotive UK Ltd	20,747	93	3,112	19		
Cooper-Standard Automotive UK Ltd	37,810	63	5,671	59		
Copper & Automotive Washer Company Limited	307	46	46	12		
Cornercare Limited	1,862	11	279	31		
Cornercare Limited	3,951	14	592	67		
Correct Gauge & Tool Service	4,950	20	742	53		
Corus UK Limited	87,450	79	13,117	62		
Corus UK Limited	3,300	62	495	10		
Carried forward	10,323,847	05	1,548,577	08		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Courtaulds Textiles (Holdings) Ltd	32,781	39	4,917	21		
Courtaulds Textiles (Holdings) Ltd	19,465	05	2,919	76		
Coventry Press Work Limited	1,343	03	201	46		
Coventry Printers Limited - Dissolved	5,269	15	790	37		
Covertteam Limited	18,443	31	2,766	49		
Covrad Heat Transfer Limited	6,188	20	928	23		
Craig & Derricott Limited	407	38	61	10		
Crane Ltd	777	85	116	68		
Cranfield Conference Centre	1,001	50	150	22		
Cranfield Institute of Technology	45,000	00	6,750	00		
Creekdale Limited	781	34	117	20		
Crest Medical Limited	493	41	74	01		
Croda Applications Chemicals Ltd	58,789	76	8,818	47		
Croft Service Station	126	00	18	90		
Cromwell Group (Holdings) Limited	9,927	48	1,489	12		
Cronite Castings Limited	2,046	85	307	03		
Crucible Insurance Company Limited	8,212	83	1,231	92		
Crucible Insurance Company Limited	22,845	43	3,426	81		
Cummins Limited	4,125,566	92	618,835	04		
Cummins Limited	120,967	15	18,145	07		
Cummins Turbo Technologies Limited	22,541	37	3,381	21		
Custom Filter Co	99	17	14	88		
Cutters & Grinders Limited	871	62	130	75		
D & J D Hunter	1,159	62	173	95		
D B Garage	1,748	46	262	27		
D Berry & Co (Pipe Fittings Supplies) Limited	1,319	13	197	87		
D C Woodhead & Partners Limited	3,353	87	503	08		
D H Hawkins	8,221	95	1,233	29		
D H L Express (UK) Limited	5,134	72	770	20		
D H L Express (UK) Limited	207	60	31	14		
D J Walsh	521	16	78	17		
D M Davidson	5,218	40	782	76		
D P I Services	391	58	58	73		
D P Publications Limited	5,826	60	873	99		
D R B Engineering	847	05	127	06		
D S V Road Limited	421,221	67	63,183	26		
Dalkia Utilities Services Plc	482	64	72	40		
Dana Equipamentos SA	566,080	46	84,912	07		
Dana Law Department Limited	93,002	47	13,950	37		
Dana Residual 1 Limited	197	59	29	64		
Dana SAS	39,889	00	5,983	35		
Dana Spicer Europe Limited	845,604	84	126,840	73		
Dana Spicer Europe Limited	784,612	56	117,691	88		
Carried forward	17,612,834	61	2,641,925	22		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Danly (U K) Limited	653	06	97	96		
Danzas AEI (U K) Limited	30,213	35	4,532	01		
Dartmoor Garages Limited	266	30	39	95		
Dassault Systemes	529	34	79	40		
Dave Hadley (Engineering) Limited - Dissolved	252	63	37	89		
David Baker Marketing	4,344	56	651	68		
David Brown Defence Equipment Limited	5,057	14	758	57		
David Clark Design Group Limited	1,762	50	264	37		
David Morrison & Sons Limited	2,254	81	338	22		
David Wigmore Photography	309	08	46	36		
Davies Wallis Foyster LLP	3,883	37	582	51		
Davy Engineering Ltd	2,334	73	350	21		
Dawn Developments Limited	1,628	55	244	28		
Dayco Automotive Europe Limited	4,873	67	731	06		
Dayco Automotive-Sucursal en Espana	2,897	11	434	56		
Dayco Europe S A R L	327	84	49	18		
De-Sta-Co (U K) Limited- Dissolved	675	13	101	27		
Dean Smith & Grace Limited - Dissolved	208	33	31	24		
Declon	12,885	49	1,932	82		
Delavan Limited	461	34	69	20		
Delta Steeplejacks Limited	3,509	73	526	46		
Deltec International Courier Limited	507	42	76	12		
Demag Cranes and Components Limited	2,593	68	389	05		
Design Engineering Consultancy Service Ltd -	18,467	50	2,770	12		
Desktop Design Partnership	2,585	00	387	75		
Devol Engineering Limited	80,683	49	12,102	52		
Devonshire House Netherlands Limited	10,661	36	1,599	20		
Dia Limited	658	77	98	81		
Diamond Tools Limited - Dissolved	316	07	47	41		
Dick Smith Manufacturing Limited - Dissolved	122,032	72	18,304	90		
Digital Time Limited - Dissolved 00969511	4,829	17	724	38		
Disa Spa	3,121	45	468	22		
Diverseylever Limited	1,192	03	178	81		
Do All Company (U K) Limited - Dissolved	196	40	29	46		
Dobson & Beaumont Limited	34,694	34	5,204	15		
Dodd Engineering (North West) Limited	2,340	60	351	09		
Donelan Trading Limited	235	00	35	25		
Douglas & Sons, J E	288	96	43	35		
Douglas Equipment Limited	24,855	10	3,728	27		
Dow Chemical Company Limited	16,909	01	2,536	36		
Dow Chemical Company Limited	14,395	92	2,159	39		
Dowding & Mills (Midland) Limited	2,814	13	422	12		
Dowding & Mills (Northern) Limited	1,730	91	259	64		
Carried forward	18,038,271	70	2,705,740	79		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Dowding & Mills (Scotland) Limited	2,267	75	340	16		
Down & Francis Limited	19,035	00	2,855	25		
Doyles	3,193	06	478	96		
Dresdner Bank AG	70,707	47	10,606	12		
Dresdner Bank AG	113,936	55	17,090	48		
Driessen Las-Plaatwerk Bv	7,901	19	1,185	18		
Driscoll Tyres Limited - Dissolved	1,057	50	158	62		
Drive Line Marketing	28,510	20	4,276	53		
Driver & Vehicle Licensing Agency	586	32	87	95		
Droitwich Garage Limited	10,551	02	1,582	65		
Druryway P & S Limited in Liquidation	1,000	69	150	11		
Dudley Drop Forging Company Ltd - Dissolved	233,712	03	35,056	81		
Dudleys Engineering (Witney) Limited	2,292	55	343	88		
Duflex Limited	1,434	78	215	22		
Dukefield Limited	2,541	77	381	26		
Dunlop Adhesives	135	01	20	26		
Dunlop Limited	78,664	48	11,799	67		
Dunlop Limited	186,394	09	27,959	11		
Dunlop Metalistik Limited	94,101	77	14,115	26		
Dunlop Tyres Limited	340,596	06	51,089	41		
Dura Holdings Limited	82,814	63	12,422	19		
Dura Holdings Limited	289,616	85	43,442	53		
Dura Holdings Limited	23,834	58	3,575	18		
Durr Limited	27,247	08	4,087	06		
Dustacco Engineering Limited	2,194	90	329	23		
Dytecna Limited	57,415	73	8,612	36		
E B S Barker Group	3,213	76	482	07		
E D S Global Field Services Limited	117	80	17	67		
E G D Holdings Limited - Dissolved 00803230	631	68	94	75		
E Gilligan & Son Limited	1,532	32	229	85		
E P L Plant & Access Hire	763	75	114	56		
E Partridge & Sons Limited	916	03	137	41		
E R E S Limited	78,587	47	11,788	12		
E Sharkey	334	34	50	15		
E T L Air Conditioning	7,877	53	1,181	63		
E T Project Management Limited	11,253	35	1,688	01		
E W Robotic Control - Dissolved	339	51	50	93		
Eagle Star Insurance Company Limited	1,663	97	249	59		
Easiclean Products	317	25	47	59		
Easiflo Engineering Limited	563	99	84	59		
Eastern Shires Purchasing Organisation	8,684	19	1,302	63		
Eaton Automotive GmbH	39,431	73	5,914	76		
Eaton Limited	412,867	73	61,930	16		
Carried forward	20,289,111	16	3,043,366	70		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Eaton S r l	11,141	79	1,671	27		
Eberspacher (U K) Limited	34,472	65	5,170	89		
Economatics (Industrial) Limited in Administration	1,319	02	197	85		
Economatics (Industrial) Limited in Administration	2,969	33	445	39		
Economist Intelligence Unit	150	00	22	50		
Ed Scharwachter Gmbh & Co	9,195	10	1,379	27		
Edbro Plc	190,403	22	28,560	48		
Edelstahl Buderus	7,060	30	1,059	05		
Edmundson Electrical Limited	104	18	15	63		
Edmundson Electrical Limited	189	25	28	39		
Edric Audio Visual Limited in Liquidation	117	50	17	62		
Edward McNeil Limited	377	42	56	62		
Edward Needham Limited	4,946	67	742	01		
Edward Pryor & Son Limited	383	47	57	52		
Edward Rose Limited	27,604	77	4,140	71		
Edwards & Jones Limited	225	60	33	84		
Eftec Limited	1,066	31	159	94		
Eimskip UK Limited	181	00	27	15		
Eka Limited	1,648	89	247	34		
Eland CI A Limited - Dissolved	1,341	76	201	27		
Elburg Machinefabriek Bv	2,860	73	429	11		
Elcometer Instruments Limited	61	85	9	28		
Eldis Electrical Distributors	2,811	05	421	66		
Elecqui S A	40,898	15	6,134	72		
Electricity North West Limited	147,842	46	22,176	37		
Electricity Supply Nominees Limited	130,827	34	19,624	10		
Electro Arc Company Limited	89	55	13	43		
Elektron PLC	154	92	23	24		
Eliza Tinsley Group Plc In administration	150,880	77	22,632	11		
Ellis & Everard Chemicals Limited	59,505	59	8,925	84		
Ellis Components	3,726	14	558	92		
Ellison Circlips Limited	773	69	116	06		
Eltamair Limited - Dissolved	20,251	13	3,037	67		
EMAP Communications Limited	940	00	141	00		
Emerson Process Management Limited	881	09	132	16		
Eminox Limited	29,900	42	4,485	07		
Emuge (U K) Limited	2,035	97	305	39		
Emward Fastenings Limited	3,033	97	455	09		
Engineering & General Equipment - Dissolved	294	46	44	17		
Engineering Realisations Limited In Liquidation	993,322	07	148,998	31		
Entek IRD International Limited - Dissolved	635	53	95	33		
Enterprise European Roadfreight Limited	45	00	6	75		
Entra Publications	898	88	134	83		
Carried forward	22,176,680	15	3,326,502	05		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Envec Autodrive & Component Manufacturing Co	467	89	70	19		
Environment Agency	2,264	35	339	66		
Environment Agency	2,059	48	308	92		
Eriks Industrial Services Ltd	15	17	2	28		
Ernest W Lucas & Co Limited	57	15	8	57		
Ernie Walker	966	46	144	97		
Esprit People Limited	10,145	61	1,521	84		
Esso Petrol	34,679	33	5,201	89		
Etrinsic Limited	1,516	20	227	43		
Etrop Grange	543	80	81	57		
Euchner (U K) Limited	324	85	48	73		
Europa European Express	10,148	09	1,522	21		
Europe West Indies Lines (UK) Ltd in Liquidation	3,597	91	539	69		
European Instruments	189	18	28	38		
Eurostyle	97,603	75	14,640	56		
Eurotec International Limited	22,640	12	3,396	02		
Evans Engineering Services	2,331	44	349	72		
Ever 1156 Limited - Dissolved	8,660	93	1,299	14		
Eversheds LLP	1,403,164	10	210,474	62		
Evoke Limited	3,179	36	476	90		
Evoke Limited	8,260	72	1,239	10		
Ewald Witte Gmbh & Co K G	540	85	81	13		
Ewart Engineering Limited	31,067	87	4,660	18		
Ex-Gemini Limited - Dissolved	25,112	15	3,766	82		
Ex-Press Plastics (Midlands) - Dissolved	26,823	90	4,023	58		
Excel Timbalex Limited - Dissolved	15,087	92	2,263	19		
Excelsior Actuation Limited	17,175	45	2,576	32		
Exel Europe Limited	20,181	93	3,027	29		
Exhaust Brake Sales & Service Limited -	2,308	42	346	27		
Exide Technologies (Transportation) Limited	23,730	83	3,559	62		
Exide Technologies (Transportation) Limited	42,500	00	6,375	00		
Export-Import Bank of the United States	148,101	28	22,215	20		
Express Composites Limited in Administration	294,208	04	44,131	20		
Express Electrica Distributors Limited	337	03	50	56		
F & L Smout & Sons Limited	17,517	16	2,627	57		
F Ashcroft	11,745	30	1,761	80		
F M S (Liverpool) Limited	1,151	33	172	69		
F Norris	4,221	51	633	23		
F P (Tools) Limited	12,345	69	1,851	86		
F S P Limited - Dissolved	131	60	19	74		
F Webster (Electronics & Engineering) Limited	488	80	73	32		
Fairway Corporation	540	71	81	11		
Faist K G	5,391	79	808	77		
Carried forward	24,490,205	60	3,673,530	89		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Falcon Press Brake Tooling & Svces Ltd -	1,527	50	229	12		
Fara Estates	7,966	55	1,194	98		
Farming & Agricultural Finance Limited	6,415	19	962	28		
Farnell Electronic Components Limited	900	15	135	02		
Farr Europe	52	20	7	83		
Farrer & Co	532	24	79	83		
Farrer & Co	9,492	84	1,423	93		
Faurecia	67,325	13	10,098	77		
Fearn (Truck Bodies) Limited	1,155	33	173	29		
Federal Mogul Shoreham Limited	36,350	63	5,452	59		
Federal-Mogul Aftermarket UK Limited in CVA	1,306	00	195	90		
Federal-Mogul Bradford Limited CVA	132,832	11	19,924	81		
Federal-Mogul Engineering Limited in CVA	8,037	00	1,205	55		
Federal-Mogul Friction Products Limited CVA	148,989	82	22,348	47		
Federal-Mogul Sealing Systems (Cardiff) Limited	1,673	98	251	10		
Federal-Mogul Sealing Systems (Rochdale)	6,873	90	1,031	08		
Federal-Mogul Sealing Systems (Slough) L	2,427	90	364	18		
Felco Limited in Compulsory Liquidation	205	63	30	84		
Fenner Sales & Service Limited - Dissolved	91	27	13	69		
Fergdorm 02 Limited - Dissolved	1,400	00	210	00		
Ferrabyrne Limited	9,335	72	1,400	35		
Fibre Form	22,560	00	3,384	00		
Ficosa International	14,116	25	2,117	44		
Filarc Welding Limited	8,160	38	1,224	05		
Filtrauto UK Limited - Dissolved	34,975	14	5,246	27		
Fimek A G	656	40	98	46		
Financial Times Information Limited	139	90	20	98		
Finite Element Analysis Limited	17,484	00	2,622	60		
Finnveden Bulten Limited	8,930	13	1,339	52		
Finnveden Bulten Limited	19,050	91	2,857	64		
Fir Tree Enterprises Limited - Dissolved	11,755	72	1,763	35		
Firkser Chemicals Limited	334	87	50	23		
Firwood Paints Limited	1,698	76	254	82		
Fischer & Porter Limited - Dissolved 00457068	223	49	33	52		
FKI Plc	1,109	92	166	49		
Fletcher Brock & Collis Limited - Dissolved	745	00	111	75		
Flexible Ducting Limited	47,245	98	7,086	90		
Flexible Manufacturing Technology Limited	36,517	46	5,477	62		
Flightspares Limited	7,948	57	1,192	29		
Flowserve Flow Control (UK) Limited	999	42	149	92		
Flowtech Limited	1,878	60	281	79		
Fomeco	1,997	81	299	67		
Fonderghisa Spa	13,146	60	1,971	99		
Carried forward	25,186,772	00	3,778,015	80		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Fonderie Grandry Sable	39,004	41	5,850	66		
Fontain International Europe Limited	1,654	13	248	12		
Ford Component Manufacturing Limited	18,335	55	2,750	33		
Fords Packaging Systems	489	79	73	47		
Forjas De Galocia S A	7,817	81	1,172	67		
Formbend Limited	64,001	51	9,600	23		
Forst Broach Co (GB) Limited - Dissolved	4,790	84	718	63		
Forster & Hales Limited	15,044	09	2,256	61		
Forteq (U K) Limited	264	38	39	65		
Fowkes & Danks Limited	15,676	39	2,351	46		
Fox Valley Systems - Dissolved	235	58	35	33		
Fraikin Limited	27,786	52	4,167	98		
Fram Europe Limited	1,600	88	240	13		
Francis B Willmott Limited - Dissolved	1,759	68	263	95		
Francis W Birkett & Sons Limited	192	03	28	81		
Francis W Birkett & Sons Limited	1,097	31	164	59		
Frank Macdougall	62	00	9	30		
Frans Maas (U K) Limited	3,230	37	484	56		
Fred Olsen Agencies Limited	2,769	80	415	47		
Fredk Dickinson & Gilroys Ltd - Dissolved	458	46	68	77		
Fretfoil Limited	1,377	11	206	56		
Freudenberg S A	2,260	13	339	02		
Fritz Winter	67,778	92	10,166	84		
Fuchs Lubricants (UK) Plc	3,704	58	555	68		
Fujitsu Retirement Services Limited	1,052	80	157	92		
G & A Plastics Limited	2,035	10	305	27		
G A J & Co	1,925	00	288	75		
G A P (Distributors) Limited - Dissolved	819	97	122	99		
G A P Industrial Services	6,546	51	981	98		
G B Express (Midlands) Limited - Dissolved	375	00	56	25		
G C D C Tools Limited - Dissolved	153	69	23	06		
G Clancey Limited - in Administration	15,899	44	2,384	92		
G D Hydraulics & Pneumatics	1,226	40	183	96		
G E Fanuc Automation CNC UK Limited	390	34	58	55		
G E Lighting Operations Limited	15,198	20	2,279	73		
G H Eden & Son Limited - Dissolved	255	56	38	33		
G I Hadfield & Son Limited	646	25	96	94		
G K Aluminium Limited - Dissolved	864	80	129	72		
G K N Aerospace Transparency Systms (Kings	5,593	00	838	95		
G K N Driveline Service Limited	19,830	56	2,974	58		
G K N Driveline Service Limited	14,341	58	2,151	23		
G K N Driveline Walsall Limited	273,634	76	41,045	22		
G K N Sinter Metals Limited	4,199	69	629	96		
Carried forward	25,833,152	92	3,874,972	93		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
G K N Sinter Metals Limited	2,947	96	442	20		
G K N Sinter Metals Limited	2,982	63	447	39		
G L Hearn Limited	18,029	19	2,704	38		
G O G B Limited	1,113	78	167	07		
G R Booth Limited	3,843	14	576	47		
G W 316 Limited - Dissolved	2,702	50	405	37		
Gabriel & Company Limited	1,573	53	236	03		
Gallay 2002 Limited	1,920	54	288	08		
Gardner Denver UK Limited	130	91	19	64		
Garlock (G B) Limited	47,928	25	7,189	24		
Garrick Engineering Company Limited	200	97	30	14		
Gartyne Limited in Liquidation	10,275	62	1,541	35		
Gartyne Limited in Liquidation	87,903	11	13,185	46		
Gates Hydraulics Limited	760	05	114	01		
Gateway Technology Limited - Dissolved	3,479	03	521	86		
Geest Bananas Limited	5,427	20	814	08		
Gefco	2,519	98	378	00		
Gefco (U K) Limited	13,383	47	2,007	52		
Gemini Print (Wigan)	950	00	142	50		
General Welding Supplies (North West) Limited	832	62	124	90		
Geo W King Limited in Liquidation	11,644	64	1,746	70		
Geologistics Limited	194	89	29	24		
George Boyd & Company Limited	261	91	39	29		
George Jowitt & Sons Sales Limited	326	08	48	91		
George Whitehouse Engineering Ltd - Dissolved	67,662	49	10,149	37		
Georges Industrial Services	233	93	35	09		
Gerlach Industries	9,876	91	1,481	54		
Gilbraith Commercials Limited - Dissolved	6,567	12	985	07		
Gilbraith Tankers Limited in Liquidation	146	87	22	03		
GKN (United Kingdom) Plc	2,442	12	366	32		
Glacier Vandervell Srl	3,324	67	498	71		
Gleason Cutting Tools Limited	9,156	32	1,373	45		
Glenpark Limited	6,010	00	901	50		
Global Serve Limited - Dissolved	2,000	89	300	14		
Godiva Limited	279	02	41	85		
Godwin Pumps Limited	3,130	20	469	53		
Goetze A G	5,511	13	826	67		
Gondrand Succursale de Tourcoing	29	39	4	41		
Goodwin Electronics Ltd	122	20	18	33		
Gordon F J Snook	3,908	00	586	20		
Gott Technical Services Limited	183	92	27	59		
Gracey & Associates	2,301	32	345	20		
Graco Limited	365	85	54	88		
Carried forward	26,177,737	27	3,926,660	64		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Graham Group Limited	261	91	39	29		
Gramos Applied Limited in Liquidation	3,819	50	572	92		
Grand Hotel Management Limited - Dissolved	2,727	61	409	14		
Grant Castings Limited - Dissolved	2,000	00	300	00		
Grant Die Castings (1966) Limited - Dissolved	2,073	19	310	98		
Grants Electrical Supplies Limited	130	56	19	58		
Grass Roots Group Plc	28,976	80	4,346	52		
Greenaway (U K) & Company Limited	1,269	15	190	37		
Greenham Trading Limited	3,039	75	455	96		
Greenshields Cowie & Company Limited	3,617	00	542	55		
Gregory Gmbh Co K G	486	19	72	93		
Grelduke Limited - Dissolved	295	56	44	33		
Grosvenor Stationary Co (Preston) Limited	286	70	43	00		
Group 4 Total Security Limited	78,345	99	11,751	89		
Guppy Paper Limited	1,560	65	234	09		
Guppy Paper Limited	8,917	95	1,337	69		
Gwyneth McFadyen	450	00	67	50		
H & J Greenwood	4,030	25	604	54		
H D Engine Reman Limited - Dissolved 01697851	1,694	93	254	24		
H E S Sales - Dissolved	116	08	17	41		
H F Morton	821	25	123	19		
H K T Limited	5,281	70	792	25		
H L Air Tool Services Ltd - Dissolved 01399522	24,641	28	3,696	20		
H L Air Tool Services Scotland Ltd - Dissolved	6,475	66	971	35		
H M C Brauer Limited - in Liquidation	852	98	127	95		
H P G Industrial Coatings Limited	6,186	36	927	95		
H Varley Limited	614	70	92	20		
H W Wallace & Company Ltd - Dissolved	19	86	2	98		
H W Ward (Machine Tools) Limited	260	85	39	13		
Haines Clark & Co Limited	885	95	132	89		
Haldex Limited	90,846	77	13,627	01		
Halladay's Drop Forgings Limited	14,024	15	2,103	62		
Hamann International GB Limited - Dissolved	58	66	8	80		
Hamlet Engineering Limited - Dissolved	5,014	90	752	23		
Hammond Fluid Power Limited - Dissolved	33,748	10	5,062	22		
Hampden Test Equipment Limited	490	60	73	59		
Hampson Aerospace Services Limited	255,000	00	38,250	00		
Harcross Engineering (Barnstaple) Ltd	21	71	3	26		
Hardy Coutts Hammersley Limited - Dissolved	23,929	48	3,589	42		
Harman Motiue Limited	18,348	65	2,752	29		
Harold Baker Limited - Dissolved	18,200	39	2,730	06		
Harrington Communcations	240	29	36	04		
Harris Adacom Limited - Dissolved	27,003	16	4,050	47		
Carried forward	26,854,804	49	4,028,220	67		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Harris Commercial Repairs Limited	173,789	25	26,068	39		
Hatcher Components Limited	10,423	96	1,563	60		
Hawtal Whiting Design Centre Limited - Dissolved	5,689	93	853	49		
Haynes Developments Limited	968	50	145	27		
Heap & Partners Limited	246	91	37	04		
Heath End Road Realisations Limited - Dissolved	86,091	63	12,913	74		
Heathmill Garage Ltd - Dissolved	86	56	12	98		
Heatons Engineering Limited	22,994	51	3,449	18		
Heaven Dowsett & Company Limited	2,148	86	322	33		
Heckford Printers Limited	1,334	81	200	22		
Helical Technology Limited	30,843	58	4,626	53		
Hella Manufacturing Limited	127,396	84	19,109	53		
Hellermann Insuloid	27,883	74	4,182	56		
Hellermann Tyton	6,436	40	965	46		
Helmut Elges GMBH	510	12	76	52		
Henkel Limited	61,510	88	9,226	63		
Henmans LLP	4,265	72	639	85		
Henry Halstead Limited	13,862	55	2,079	38		
Henry Squire & Sons Limited	43	87	6	58		
Henry Sutcliffe Limited	1,513	01	226	96		
Hepworth & Hall Limited	45	83	6	87		
Herbert Smith Solicitors	14,687	50	2,203	12		
Herga Electric Limited	84	13	12	62		
Hersham Valves Limited	122	51	18	38		
Het Zuiden Bv	17,139	84	2,570	98		
Hewlett Packard Limited	4,442	73	666	41		
Hewlett-Packard Limited	11,711	95	1,756	79		
Hewlett-Packard Limited	452	70	67	90		
Hexagon Metrology Limited	1,285	45	192	82		
Hi-Press Hydraulics Limited	179	74	26	96		
Hiab Limited	966,449	54	144,967	43		
High Precision Machining Limited	10,488	01	1,573	21		
Hill Top Foundry Limited	1,394	30	209	15		
Hills Numberplates Limited	876	81	131	52		
Hindle Auto Products	9,305	80	1,395	87		
Hindle Gears Limited	19,699	70	2,954	95		
Hobley & Co, J - Dissolved	19,427	15	2,914	07		
Hoegh Autoliners Limited	19,730	55	2,959	58		
Holiday Inn (Brussels) Airport	957	19	143	58		
Holmes Caledonian Freight Limited - Dissolved	1,888	80	283	32		
Holtite Limited	291	06	43	66		
Honeywell Control Systems Limited	11,715	58	1,757	33		
Honeywell UK Limited	167,669	75	25,150	46		
Carried forward	28,712,892	74	4,306,933	89		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Horne & Bingham	4,442	31	666	34		
Horton International	8,297	46	1,244	62		
Houghton Plc	2,496	95	374	54		
Howard (106) Limited - Dissolved	1,390	55	208	58		
HSBC Bank Plc	1,639	12	245	87		
Huntsham court	1,758	50	263	77		
Hutchinson (UK) Ltd	109,472	09	16,420	81		
Hutchinson GmbH	305	87	45	88		
Hydac Technology Limited	838	19	125	73		
Hydrahose	1,039	79	155	97		
Hydrasun Limited	331	68	49	75		
Hydraulic Centre Limited	587	51	88	13		
Hygiene Laboratories Limited - Dissolved	393	38	59	00		
Hytec Hydraulic Engineering Limited	1,175	95	176	39		
I B M (U K) Limited	202,216	42	30,332	47		
I C L Tech Limited	1,723	90	258	58		
I F M Electronic Limited	106	08	15	91		
I P T Termination No 4 Ltd	36,361	18	5,454	18		
I S M Realisations Limited	464	58	69	68		
I S M Realisations Limited	956	00	143	40		
I T Professional Ltd	103	38	15	50		
I T W Delfast	6,776	76	1,016	52		
I-DVU	30,007	41	4,501	11		
Ian Greer Associates Limited - Dissolved	6,391	87	958	78		
Imac Systems Limited	1,792	08	268	81		
Image Automation Limited - Dissolved	3,231	25	484	69		
Impact Socket Supplies Limited	443	16	66	47		
Imperial Chemical Industries Plc	5,395	23	809	29		
Inalfa Bv	6,753	19	1,012	98		
Incat Limited	10,457	50	1,568	62		
Independent Personnel Services Ltd - Dissolved	2,195	33	329	29		
Industrial Design Industries Limited - Dissolved	30,533	79	4,580	07		
Industrial Fasteners Limited	6,103	39	915	51		
Industrial Flexo SA	53,734	72	8,060	20		
Industrial Gas Springs Limited	3,508	56	526	28		
Inenco Group Limited	922	37	138	36		
Infast Automotive Limited	243,128	24	36,469	23		
Ingimex Limited	71,865	92	10,779	89		
Inscot Machine Tool Co	2,751	85	412	78		
Instant Access Centres Ltd - Dissolved	282	00	42	30		
Institution of Mechanical Engineering	136	30	20	45		
Intech System Support Services	400	00	60	00		
Integrated Hydraulics Limited	7,099	91	1,064	99		
Carried forward	29,582,904	46	4,437,435	61		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Intelligent Motion Control Limited	986	77	148	01		
Interceram Limited - Dissolved	3,801	13	570	17		
International Recorders Limited - Dissolved	746	13	111	92		
Interserve Plc	212,088	21	31,813	23		
Intier Automotive Interiors Limited	34,865	77	5,229	86		
Ionbond Limited	413	07	61	96		
Ipsen Abar (U K) Limited - Dissolved	1,329	89	199	49		
Iracroft Limited	4,440	28	666	05		
Iracroft Limited	3,200	00	480	00		
Ironsun Limited - Dissolved	25,103	87	3,765	58		
Isringhausen (G B) Limited	1,088,459	74	163,268	96		
Iveco Spa	180,257	65	27,038	64		
J & J Fasteners	1,124	63	168	69		
J & J Taxis	2,240	13	336	02		
J C Battery Services	4,635	78	695	37		
J C Faux	813	02	121	95		
J Campion	545	00	81	75		
J H Fenner & Company Limited	100,006	36	15,000	95		
J H Morgan & Co	6,984	69	1,047	71		
J Laning	41	20	6	18		
J P S Engineering	1,331	05	199	66		
J P S International Limited	1,669	37	250	41		
J R Industries Limited	9,763	29	1,464	49		
J R Industries Limited	20,829	14	3,124	37		
J R Power Transmission Scotland Limited	709	39	106	41		
J Roberts Bronze Components	22,152	04	3,322	80		
J T Clarke & Son (Warrington) Limited -	78	13	11	72		
J W & J Price	8,142	77	1,221	41		
J W Plant & Company Limited	498	20	74	73		
Jaco Draad & Kabelkonfektie B V	22,256	35	3,338	46		
Jaeger SA	58,596	00	8,789	40		
Jagdec Limited - Dissolved	3,616	55	542	48		
James Briggs Limited	3,176	51	476	48		
James Dawson & Son Limited	39,899	67	5,984	96		
James Hargreaves (Bacup) Limited	893	01	133	96		
James Hodgins & Sons Limited	5,842	30	876	35		
James Hogg & Sons (North Shields) Limited	553	08	82	96		
James Mann Limited	11,279	19	1,691	88		
James Mercer (Preston) Limited	1,917	10	287	57		
James Walker & Company Limited	253	11	37	96		
Jassak Maritime (U K) Limited - Dissolved	1,395	51	209	33		
Javah Limited	727	96	109	20		
Jeaton Tapes & Abrasives Limited	1,399	43	209	91		
Carried forward	31,471,966	93	4,720,795	00		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Jeaton Tapes & Abrasives Limited	1,773	08	265	96		
Jemis Limited - Dissolved	111	95	16	79		
Jeppensen Heaton Limited	29	40	4	41		
Jet Press Limited	58,821	14	8,823	17		
Johann Hay Gmbh & Co K G	55,674	15	8,351	12		
John Binns & Sons (Springs) Limited	405	38	60	80		
John Burn & Company (Birmingham) Limited	60	18	9	03		
John D H Hughes	693	25	103	99		
John Godrich	1,316	89	197	54		
John H Elliott (Monostamp) Limited	186	18	27	93		
John Keatley (Metals) Limited	311	38	46	70		
John Kilby & Son Limited	816	51	122	48		
John McCormick & Co Ltd	18,183	16	2,727	47		
John Rogers Engineering	9,057	47	1,358	62		
John Ward & Sons (Stourbridge) Ltd - Dissolved	1,094	06	164	11		
John Ward Properties Limited	133	65	20	04		
Johnson Electric International (UK) Ltd	9,733	78	1,460	07		
Jones & Campbell Limited	101,221	87	15,183	28		
Jonesco (Preston) Limited	444	27	66	64		
JORN GmbH	990	44	148	57		
Joseph Ash Limited	2,780	06	417	01		
Joseph Ash Limited	5,930	78	889	62		
Joseph Rhodes Limited	2,184	07	327	61		
Jost (Great Britain) Limited	54,466	49	8,169	97		
JTEKT Europe	46,122	02	6,918	30		
Julius Heywinkel GmbH	21,741	55	3,261	23		
Jung Boucke Gmbh & Co	5,771	64	865	75		
Junghenrich UK Ltd	3,127	86	469	18		
K & P Engineering Services	21,612	00	3,241	80		
K B D Design - Dissolved 02626604	14,582	92	2,187	44		
K B Starkie Microfilm Servicing	842	58	126	38		
K H Engineering	4,800	62	720	10		
K J Electrical Company Limited	24,511	74	3,676	76		
K L Automotive Products Limited	5,036	64	755	50		
K L K Precision Engineering Limited	7,155	95	1,073	39		
Kab Seating Limited	21,717	35	3,257	61		
Kabo Plastic Gmbh	761	00	114	15		
Karl Joh Gummiwarenfabrik	1,342	35	201	36		
Kay Metzeler Limited	4,984	13	747	62		
Kay Metzeler Limited	7,696	33	1,154	44		
Kebrell Nuts & Bolts Limited	28,237	11	4,235	56		
Kemet International Limited	128	08	19	21		
Kendro Laboratory Products Plc	705	00	105	75		
Carried forward	32,019,263	39	4,802,889	46		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Kenfell Technical Service Limited	33,318	05	4,997	71		
Kennametal UK Limited	25,202	07	3,780	31		
Keogh Ritson Solicitors	1,192	63	178	89		
Kernahan Of Witney	186	03	27	91		
Kestrel Safety & Workwear	13,394	39	2,009	16		
Key Personnel	4,199	26	629	89		
Keystone Castor Company	763	74	114	56		
Kings Heath Pattern Company Ltd in	7,343	75	1,101	56		
Kingston International Ltd	573	43	86	01		
Kistler Instruments Limited	984	06	147	61		
Kitts Green Glass & Glazing Co Ltd - Dissolved	2,256	00	338	40		
Kleeneze Sealtch Limited	2,507	30	376	10		
Klubert & Schmidt Gmbh	55,083	78	8,262	57		
Knight Strip Metals Limited	293	75	44	06		
Knorr-Bremse	77,627	56	11,644	13		
Kolbenschmidt Ag	55,167	71	8,275	16		
Kongsberg Automaotive	26,861	63	4,029	24		
Koni Bv	1,406	29	210	94		
Koz Commercial Vehicles Limited	463	18	69	48		
Kraft Foods UK Limited	211	67	31	76		
Kronprinz GmbH	123,516	71	18,527	51		
Krupp Camford Pressings Limited	848	94	127	34		
Kwik-Fit Fleet	4,417	09	662	56		
L & P Dawson Limited - Dissolved 02091615	1,028	13	154	22		
L A International Computer Consultants Limited	15,572	57	2,335	89		
L A P Electrical Limited	6,906	15	1,035	92		
L J A Miers Limited	163	76	24	57		
L T Print Group Ltd	122	04	18	30		
Lagta Limited	863	63	129	54		
Lansing Linde Limited	666	81	100	02		
Lapple (Ireland) Limited	21,473	81	3,221	07		
Larkshill Engineering Limited	7,990	00	1,198	50		
Laser Transport International Limited	1,439	79	215	97		
Lavers Repairs Limited - Dissolved	1,015	44	152	32		
Lawprint & Stationery Limited	1,209	32	181	40		
Lawscott Limited	118	44	17	77		
LBRC Limited	10,884	15	1,632	62		
Le Reservoir	257	43	38	61		
Lear Corporation (Nottingham) Limited	1,801	52	270	23		
Lear Corporation UK Limited	3,376	48	506	47		
Leaseplan UK Limited	1,711,907	11	256,786	06		
Leathwoods Limited	141	53	21	23		
Leco Instruments (U K) Limited	195	64	29	35		
Carried forward	34,244,216	16	5,136,632	38		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Legris Limited	858	90	128	83		
Lemforder Metallwaren	125,900	59	18,885	09		
Lex Rover	260	15	39	02		
Lex Rover (Stourbridge) Limited	804	65	120	69		
Leyland Daf Supplementary Pension Scheme	622,133	00	93,319	95		
Leyland Filtration Limited	3,792	86	568	93		
Lightning Fabricating & Erections Ltd - Dissolved	7,772	63	1,165	89		
Lincoln Castings Limited	289,781	02	43,467	15		
Lincoln Floor Maintenance Limited - Dissolved	1,608	78	241	32		
Linpac Allibert Ltd	1,293	57	194	04		
Linpac Mouldings Limited	7,666	86	1,150	03		
Lionbridge (UK) Limited	165,647	42	24,847	12		
Lionbridge (UK) Limited	210,375	00	31,556	25		
Lionel Robinson & Company Limited	28,656	09	4,298	41		
Lionel Robinson & Company Limited	13,397	08	2,009	56		
Liquid Control Limited	496	90	74	53		
Lista (U K) Limited	168	41	25	26		
Litho Supplies (UK) Limited	22	25	3	34		
London & Manchester Property Asset	656,132	88	98,419	93		
London Fan Company Limited	1,769	28	265	40		
Longman Training	769	63	115	44		
Loosemores (Transport) Limited	10,918	11	1,637	71		
Lorival Plastics Limited	10,152	13	1,522	82		
Lowe & Fletcher (Bilston) Limited - Dissolved	704	08	105	61		
Lowe & Son Limited, H M	1,016	07	152	41		
Lowe & Son Limited, H M	2,167	57	325	14		
Lucas Aftermarket Operations	502,787	34	75,418	10		
Lucas Energy Limited - Dissolved	4,329	88	649	48		
Luhn & Pulvermacher Gmbh & Co	211,472	99	31,720	94		
Luk (U K) Limited	44,650	00	6,697	50		
Luk Fahrzeug-Hydraulic Gmbh	44,651	85	6,697	78		
Lustalux Limited	634	50	95	17		
Lynbrook Office Supplies Limited	104	19	15	63		
Lyndhurst Precision Engineering Limited	2,975	10	446	27		
Lyte Plastics Limited - Dissolved	565	41	84	81		
M & H Midland	1,842	02	276	30		
M & M (OLDCO) Limited - Dissolved	1,078	95	161	84		
M & Q Plastic Products Limited	8,742	00	1,311	30		
M A & C Kirkham	1,633	25	244	99		
M A Wood & Co	1,851	22	277	68		
M B Fastener Co Limited	2,071	53	310	73		
M B Material Handling Systems Limited -	2,788	27	418	24		
M B T A M Limited - Dissolved	2,667	53	400	13		
Carried forward	37,243,328	10	5,586,499	14		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
M Barnwell Services Limited	279	18	41	88		
M C L Realisations Limited - Dissolved	1,698	09	254	71		
M G K (Scotland) Limited	781	37	117	21		
M G R Wood & Clark Limited	3,088	13	463	22		
M G Rover Group Limited in Liquidation	4,863	45	729	52		
M H Norton	638	40	95	76		
M I R A Limited	49,363	29	7,404	49		
M M C Hardmetal (U K) Limited	1,943	75	291	56		
M S P Limited	791	78	118	77		
M S Pollard Limited in Liquidation	1,364	18	204	63		
M Still	3,250	11	487	51		
Mabey Forge Limited - Dissolved	2,868	10	430	22		
Macclesfield Borough Council	472	74	70	91		
Macdermid PLC	2,383	17	357	48		
Macecrest Limited - Dissolved	3,603	17	540	48		
Macfarlane Merchanting Limited	1,510	08	226	51		
Machine Electrics Ltd	1,069	43	160	41		
Machinefabriek "Het Zuiden" BV	18,123	35	2,718	51		
Macreadys	114	45	17	17		
Magal Cables Limited	11,081	00	1,662	15		
Magnet Marelli Electrical Limited - Dissolved	42,796	05	6,419	41		
Magnetto-Topy Wheels (UK) Limited	194,526	60	29,178	99		
Mahle Filter Systems UK Limited	25,995	13	3,899	27		
Malcolm's Management Limited	11,325	42	1,698	82		
Malden Timber Limited	23	35	3	51		
Malton Plastics Limited - Dissolved	497	03	74	56		
Manchester Chamber of Commerce & Industry	65	00	9	75		
Manchester Metropolitan University	420	00	63	00		
Manganese Bronze Components Limited	258	50	38	77		
Manor Hargman Limited	13,140	14	1,971	02		
Marble Hill Wines	1,036	00	155	40		
Marble Hill Wines	1,036	00	155	40		
Marcar Steel & Engineering Limited	11,907	33	1,786	09		
Marcar Steel & Engineering Limited	25,402	31	3,810	34		
Marroy Fabrications	2,068	12	310	22		
Marshall Motor Group Limited	65,056	00	9,758	40		
Marshall Specialist Vehicles Limited	21,173	50	3,176	02		
Martin International Limited	5,864	65	879	69		
Matrix Grinding Technologies Limited - Dissolved	3,762	80	564	42		
Mayflower Vehicle Systems Plc in Liquidation	1,633,180	00	244,977	00		
McCann Limited	25	00	3	75		
Measure-Rite Limited	1,039	88	155	98		
Mecacorp	89,977	47	13,496	62		
Carried forward	39,503,191	60	5,925,478	67		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Mecacorp	82,453	97	12,368	09		
Meister Abrasives UK Limited	540	29	81	04		
Menzolit-Fibron GmbH	37,402	93	5,610	44		
Mercer & Sons Limited	2,518	63	377	79		
Mercian Toolmaking Company (Tamworth)	486	45	72	97		
Meritor Heavy Vehicle Systems Limited	45,834	71	6,875	21		
MERITOR HVS Cameri S p A	135	22	20	28		
Meritor HVS Cameri S P A	12	82	1	92		
Meritor Light Vehicle Systems - France	30,412	05	4,561	81		
Merityre Specialists Limited	2,270	37	340	56		
Merlin Computer Services Limited	111	63	16	74		
Met Office	1,009	68	151	45		
Metaalindustrie Feijen BV	3,058	91	458	84		
Metafin Group Holdings Limited	25,445	80	3,816	87		
Metal Improvement Company LLC	2,718	57	407	79		
Metal Pressings Group Limited in Administration	1,495	25	224	29		
Metalforma Limited	72,636	65	10,895	49		
Metallwarenfabrik Konig GmbH	6,237	10	935	57		
Mettler-Toledo Limited	1,190	30	178	55		
Metzeler (UK) Ltd	48,546	39	7,281	96		
Metzeler Automotive Profile Systems GmbH	10,207	17	1,531	08		
Michael R Stephens & Associates	467	43	70	11		
Michelin Tyre Plc	982,498	45	147,374	77		
Michelin Tyre Plc	51,128	61	7,669	29		
Midland Scale Company Limited - Dissolved	3,946	83	592	02		
Midland Wirestock Co	243	81	36	57		
Mills Forgings Limited	9,219	18	1,382	88		
Millwards All Electric Picture Co	194	76	29	22		
Minnesota Rubber Europa S A	213	05	31	96		
Mitchell Diesel Limited	17,902	99	2,685	44		
Mitras Automotive (UK) Limited	69,630	52	10,444	58		
Mitre Industries Limited	6,512	00	3,646	72		
Mitreprize Limited	1,227	88	184	18		
Mobrey Limited	304	68	45	70		
Mocap Limited	74	99	11	24		
Mohawk Cutting Tools Sales Limited	1,269	65	190	44		
Monroe Europe NV	11,924	69	1,788	71		
Morgan Bros (Chorley) Limited	4,681	21	702	18		
Morrison's Garages Limited	888	02	133	20		
Morse Controls Limited	26,129	93	3,919	49		
Moss Plastic Parts Limited	1,308	58	196	28		
Moteurs Perkins SA	84,656	00	12,698	40		
Motor Spares (Blackburn) Limited - Dissolved	5	94	0	89		
Carried forward	41,152,345	69	6,175,521	68		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Mr A & Mrs A McGilveray	4,917	20	737	58		
Mr Gordon Fletcher	24,548	17	3,682	23		
Mr Ian Rae	18,375	23	2,756	29		
Mr Roy Turner	3,414	28	512	15		
Mr W E Fry	3,500	00	525	00		
Mrs J E Harding	240	76	36	12		
Mrs M B Rhodes	2,309	08	346	36		
Multirecall Limited - Dissolved	346	40	51	96		
Multisol Limited	3,011	12	451	67		
Multiswitch	837	90	125	68		
Murex Welding Products Limited	8,289	91	1,243	49		
Murray Packaging Limited	607	15	91	07		
N M & S M Bloomfield	3,382	29	507	34		
N S K Bearings Limited	32,691	53	4,903	73		
N S K Bearings Limited	85,500	96	12,825	15		
N S L Realisation Limited - Dissolved 02382082	850	62	127	60		
N S P C C	4,345	72	651	85		
N T N Bearings (U K) Limited	1,290	03	193	51		
N V Subcontractors	10,543	97	1,581	59		
N W C A Limited	526	52	78	98		
Nalge (Europe) Limited	969	38	145	40		
Nationwide Sameday (Preston) Ltd - Dissolved	8,384	79	1,257	72		
Neate Brake Controls Limited	25,704	32	3,855	65		
Nebato Metaalbewerkingsbedrijf BV	15,879	26	2,381	89		
NEC Philips Unified Solutions UK Ltd	13,819	44	2,072	92		
Nederman Limited	763	74	114	56		
Neil R Bough Property Repairs	9,479	29	1,421	89		
Nelson-Burgess Limited	62,939	83	9,440	97		
Neophix Engineering Company Limited	14,165	47	2,124	82		
Neston Tank Cleaners	4,288	75	643	31		
New Tonne Lifting Service Limited	1,486	25	222	94		
Newbreed Freight Limited	248	00	37	20		
Newey & Eyre Limited	1,991	86	298	78		
Newfield Fabrications Company Limited	2,970	27	445	54		
Newfield Fabrications Company Limited	6,336	60	950	49		
Nike Consultants Limited	2,670	00	400	50		
Nobisco Limited	3,717	12	557	57		
Noble-Hives Properties Limited	5,391	73	808	76		
Nordhydraulic Limited - Dissolved	10,041	82	1,506	27		
Norgren Limited	156,971	94	23,545	79		
Norlec Engineering Limited	32,674	94	4,901	24		
Norman A Grayston	9,516	89	1,427	54		
North West Propshafts	7,437	32	1,115	60		
Carried forward	41,759,723	54	6,266,628	38		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Northern Flags Limited	252	45	37	87		
Northern Jack Specialists	525	15	78	77		
Northern Storage & Interiors Limited	2,702	50	405	37		
Northern Tool & Gear Company Limited	10,805	30	1,620	80		
Northgate Information Solutions UK Ltd	25,687	34	3,853	10		
Northrop Grumman Properties Limited	789	60	118	44		
Northwest Drawing Supplies Limited - Dissolved	59	57	8	94		
Norton UK Limited - Dissolved	5,188	56	778	28		
Norwyn Limited	2,923	24	438	48		
Notts Industries (Frome) Limited	3,488	00	523	20		
Novelis Automotive UK Limited	313,772	28	47,065	85		
Nu-Pax Limited	3,017	77	452	66		
Numatics Limited	3,135	79	470	37		
Nutter Aircrafts Limited	11,787	42	1,768	12		
O C S UK Limited	80,146	01	12,021	91		
Oakliffe Rotajet Limited - Dissolved	4,293	18	643	98		
Occo Coolers Limited	14,231	59	2,134	74		
Oldois Limited - Dissolved	196	52	29	48		
Oldrapco (No 4) Limited - Dissolved	2,879	94	431	99		
On-Board Data Limited - Dissolved	350	00	52	50		
Orderpower Limited	6,275	94	941	39		
Oscott Air Limited	804	16	120	62		
Otter Controls Limited	720	62	108	10		
Owen Mumford Limited	23,321	20	3,498	18		
Owen T Kernhan (Witney) Limited	186	03	27	91		
Ozalid (U K) Limited	5,300	54	795	08		
P & G Industries Public Limited Company	471	24	70	68		
P & O Ferrymasters Limited	3,564	98	534	75		
P & P Seating Limited	726	74	109	01		
P A B Rugby Limited	31,500	00	4,725	00		
P A Group Limited	176	67	26	51		
P A R (Preston) Limited	3,584	59	537	69		
P D P Engineering Company Limited	7,521	69	1,128	26		
P D Shipping Agency Limited	1,483	95	222	59		
P I Castings Limited	143	70	21	55		
P L S Hurrell	4,860	54	729	08		
P M Edwards	5,992	50	898	87		
P P G Industries (U K) Limited	62,245	80	9,336	87		
P Robinson	321	66	48	25		
P S G Chemicals Limited - Dissolved	115	97	17	39		
P S L Print Management Limited	33,891	17	5,083	68		
Package Control (U K) Limited	449	11	67	36		
Padtek Limited - Dissolved	6,555	89	983	39		
Carried forward	42,446,170	44	6,369,595	44		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Pailton Engineering Limited	154,903	48	23,235	52		
Paint Research Association	196	87	29	53		
Pakseal Industries Limited - Dissolved	307	61	46	14		
Pandoro Limited	1,608	00	241	20		
Panduit Limited - Dissolved	8,507	01	1,276	06		
Panther Management Limited - Dissolved	147,378	70	22,106	80		
Papergraphics	2,918	45	437	77		
Parity Group Plc	9,409	40	1,411	41		
Park Sheet Metal Company Limited	137,813	36	20,672	00		
Parker Hannifin (GB) Limited	16,227	64	2,434	15		
Parker Hannifin GmbH	26,202	38	3,930	35		
Parker Hannifin Limited	10,033	72	1,505	05		
Parker Hannifin Ltd	11,082	38	1,662	35		
Parker Hannifin Ltd	22,127	22	3,319	08		
Parker Pen Company	9,620	89	1,443	14		
Partco Autoparts Limited	2,368	73	355	31		
Patio Hotel (Clydebank) Limited	426	80	64	02		
Patricia A L Faux	1,250	80	187	62		
Pearson Production Systems Limited	2,547	99	382	19		
Pektron Plc	225	63	33	84		
Pembroke Tool & Engineering Co Ltd - Dis	13,681	47	2,052	22		
Pennine Telecom Limited	1,493	30	224	00		
Percy Lane Products Limited	83,605	93	12,540	89		
Percy Lane Products Limited	147,539	88	22,130	98		
Perkins Group Limited	3,105,048	45	465,757	27		
Perkson Limited	1,663	20	249	48		
Permec Mustad S A	1,467	76	220	17		
Peter Gillard & Company Limited	321	95	48	29		
Peter Goddard	247,283	40	37,092	51		
Peter Mclellan & Associates Limited - Dissolved	723	80	108	57		
Peterson Spring Europe Limited	1,810	74	271	61		
Petri A G	8,273	23	1,240	99		
Petroplus Refining Teesside Limited	27,391	33	4,108	69		
Philips Electronics UK Limited	154	51	23	18		
Philips Electronics UK Limited	91,449	78	13,717	47		
Phoenix Drawn Tube Limited - Dissolved	2,618	47	392	77		
Phoenix Freight International Limited	685	31	102	79		
Phoenix Industrial Plastics (UK) Ltd - Dissolved	781	81	117	27		
Phoenix Industrial Plastics (UK) Ltd - Dissolved	1,749	60	262	44		
Phoenix Industries	14,630	08	2,194	51		
Pianoforte Supplies Limited	6,239	67	935	96		
Pickerings Plant Limited	124	08	18	61		
Pico Estil Nottingham - Dissolved	59,472	63	8,920	89		
Carried forward	46,829,537	88	7,027,100	53		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Pilkington Automotive Limited	22,394	61	3,359	19		
Pioneer Business Forms Limited	17,740	79	2,661	12		
Pipe & Tube Supplies Limited	9,140	45	1,371	07		
Pirelli Tyres Limited	16,706	71	2,506	01		
Pitney Bowes Finance Plc	2,860	76	429	12		
Plascoat Systems Limited	2,808	83	421	32		
Plastic Mouldings Limited	899	58	134	93		
Plastic Shims & Gaskets Company Limited	100	38	15	05		
Polimoon Limited	103,998	95	15,599	84		
Polymathic Engineering Company Limited -	121	97	18	29		
Polypenco Limited	1,463	15	219	47		
Polytec Holden Limited	121,947	63	18,292	14		
Portdraft Limited - Dissolved	4,024	98	603	75		
Power Utilities Limited	450	46	67	57		
Pratt Burnerd International Limited	917	68	137	65		
Preci-Tech	24,597	46	3,689	62		
Precision Disc Castings Limited	72,829	97	10,924	49		
Premier Group	1,057	50	158	62		
Prescott Powell Limited	5,254	56	788	18		
Preston City Council	587	50	88	12		
Preston Health Authority	48	00	7	20		
Preston Industrial Plastics	204	76	30	72		
Preston Paints Limited	154	49	23	17		
Prestwood Engineering Company Limited	2,308	28	346	25		
Priema Bv	12,855	30	1,928	30		
Primatronic Plc - Dissolved	6,136	24	920	43		
Priory Controls	178	49	26	77		
Procter & Procter Limited - Dissolved	5,155	71	773	36		
Professional Colour Lab Limited - Dissolved	2,588	52	388	28		
Ptarmigan (Hyde) Limited	7,207	88	1,081	18		
Publicity Printing Co	63	45	9	52		
Pulley Brothers Limited - Dissolved	55,297	83	8,294	67		
Pullmaflex UK Ltd	1,026	34	153	95		
Purespeed Limited - Dissolved	16,964	91	2,544	74		
Putto Wines Producers Limited	223	60	33	54		
Q P D Fabrications Limited	722	64	108	40		
Q Panel	60	92	9	14		
Quality Rubber Stamps & Printing Ltd - Dissolved	151	74	22	76		
Quality Springs & Pressings Limited	21,921	48	3,288	22		
Qudos Communications Limited in Liquidation	346,144	00	51,921	60		
Queen's and Lord Treasurer's Remembrancer	1,486	38	222	95		
Queen's and Lord Treasurer's Remembrancer	4,320	15	648	02		
Queen's and Lord Treasurer's Remembrancer	256	55	38	48		
Carried forward	47,724,919	46	7,161,407	73		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Queen's and Lord Treasurer's Remembrancer	1,146	10	171	92		
Queen's and Lord Treasurer's Remembrancer	1,197	51	179	63		
Queen's and Lord Treasurer's Remembrancer	858	93	128	84		
Queen's and Lord Treasurer's Remembrancer	2,209	24	331	38		
Queen's and Lord Treasurer's Remembrancer	82	88	12	43		
Queen's and Lord Treasurer's Remembrancer	68	43	10	26		
Queen's and Lord Treasurer's Remembrancer	2,105	60	315	84		
Queen's and Lord Treasurer's Remembrancer	10,277	38	1,541	60		
Queen's and Lord Treasurer's Remembrancer	74	45	11	17		
Queen's and Lord Treasurer's Remembrancer	7,121	80	1,068	27		
Queen's and Lord Treasurer's Remembrancer	3,444	90	516	73		
Quinton Major Precision Limited	1,718	51	257	78		
R Foster T/a C D Jardine Vehicle Deliveries	41,603	25	6,240	49		
R & D Signs Limited	365	43	54	81		
R & G Maritime Agencies Limited	32	00	4	80		
R B S Invoice Finance Limited	8,935	10	1,340	27		
R B S Invoice Finance Limited	12,348	09	1,852	21		
R D S Automotive Limited	285,459	26	42,818	89		
R D W	1,309	86	196	48		
R H Electronics Limited - Dissolved	3,980	19	597	03		
R K Timber Limited	622	93	93	44		
R K Walker Transport	6,650	50	997	57		
R M C (HW) No 1 Limited	596	34	89	45		
R Mortimer & Son Transport	1,985	94	297	89		
R T A Group Limited in Liquidation - Dissolved	5,683	64	852	55		
R T A Group Limited in Liquidation - Dissolved	14,864	78	2,229	72		
R T I T B Services Limited - Dissolved	1,910	37	286	56		
R T Quaife Engineering Limited	4,113	68	617	05		
Radshape Sheet Metal Limited	6,547	81	982	17		
Radyne Limited	5,191	94	778	79		
Raychem Limited	845	30	126	80		
RBS Invoice Finance Limited	6,033	74	905	06		
RBS Invoice Finance Limited	1,715	87	257	38		
Redco Products Limited	650	36	97	55		
Reed Employment Plc	3,500	29	525	04		
Reekie Machine (Sales) Limited	512	30	76	85		
Reevite Industrial Mouldings Limited	6,775	72	1,016	35		
Rehau Limited	1,063	50	159	52		
Reinz Dichtungs Gmbh	17,750	36	2,662	55		
Reishauer A G	2,882	16	432	32		
Reliance Security Services Limited	109,433	94	16,415	09		
Renishaw Metrology Limited	320	78	48	12		
Renown Gears Limited	7,225	28	1,083	80		
Carried forward	48,316,135	90	7,250,090	18		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Rentaclean Limited - Dissolved	930	96	139	65		
Rentokil Environmental Services	456	80	68	52		
Rentokil Initial Services Limited	1,679	45	251	92		
Retainers Limited - Dissolved	2,401	93	360	29		
Retrac Productions Limited	1,001	10	150	17		
Rex Campbell Engineers Limited	11,539	67	1,730	96		
Reynolds Boughton Limited	90,307	30	13,546	10		
Richard Cort Limited in Administration	59,969	24	8,995	38		
Richard Henderson Limited	33,197	33	4,979	59		
Richard Hough Limited	1,279	58	191	93		
Richard Lloyd Limited in Administration	2,418	13	362	72		
Richards & Shaw (Trim) Limited in Administration	352	50	52	87		
Rieter Automotive France	2,648	79	397	32		
Rieter Automotive Great Britain Limited	5,515	09	827	26		
Ring Lamp Company Limited	2,033	72	305	05		
Ring Lamp Company Limited	10,694	68	1,604	20		
Ringfeder GmbH	589	77	88	46		
Rippon Cutting Tools Limited in Liquidation	548	32	82	25		
Roadspeed International Limited	1,030	43	154	56		
Robert Bosch Limited	51,918	58	7,787	78		
Robert Bosch Limited	21,150	11	3,172	51		
Robert Duncan	6,230	00	934	50		
Robert Gatward Limited - Dissolved	30	00	4	50		
Robert Horne Group Limited	116	56	17	48		
Rock Refridgeration Limited	1,065	01	159	76		
Rocol Limited	1,067	00	160	05		
Rolstat Limited	832	46	124	87		
Romeike & Curtice Limited in Liquidation	215	92	32	39		
Ron Mason Associates	5,540	61	831	09		
Roofing Services Limited - Dissolved	2,694	28	404	15		
Rossendale Chain & Block Company Limited	515	90	77	38		
Rotex Systems Limited in Liquidation	6,192	58	928	88		
Rotofinish-Rosler	699	38	104	90		
Rowan-Telmec Limited	405	38	60	80		
Royal British Legion Attendants Company Trust	35,102	61	5,265	39		
Royal Lancaster Hotel	927	00	139	05		
Rubber Astic Limited	7,030	93	1,054	64		
Rud Chains Limited	39,837	20	5,975	58		
Rydgeyway Vehicle Mouldings Limited- Dissolved	26,313	18	3,946	98		
S & K Harris Properties Limited	530	40	79	56		
S & W Welding Engineers (Slough) Ltd -	961	15	144	17		
S & W Welding Engineers (Slough) LTD -	20,837	06	3,125	56		
S A L Abrasive Technologies Group Limited	7,479	06	1,121	86		
Carried forward	48,782,423	05	7,320,033	21		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
S C A Packaging Heavy Duty Limited	3,389	33	508	39		
S E A B Mura	7,371	61	1,105	74		
S F & R S Slaughter	98,542	34	14,781	35		
S G B Services Limited	781	38	117	20		
S G L Leyland	7,992	09	1,198	81		
S G Smith Photo Supplies Limited - Dissolved	270	58	40	58		
S M Sharples	2,227	65	334	14		
S Macneillie & Son Limited	166,482	20	24,972	33		
S P Manweb Plc	4,972	91	745	94		
S P Print Group	18,506	95	2,776	04		
S P S Group Limited - Dissolved	4,168	00	625	20		
S P S Print (Birmingham) Ltd	1,868	26	280	24		
S P S Technologies Limited	9,057	91	1,358	69		
S P S Technologies Limited	134,973	00	20,245	95		
S P X United Kingdom Limited	423	21	63	48		
S S & P Limited - Dissolved	2,536	37	380	46		
S S & P Limited - Dissolved	340	24	51	03		
S S & P Limited - Dissolved	2,287	62	343	15		
S S P Entertainments Limited	5,456	42	818	47		
S S P Realizations Limited - Dissolved	27,744	94	4,161	74		
S S White Industrial Limited - Dissolved	26,055	16	3,908	27		
Saacke Limited	3,155	49	473	32		
Saar-Gunniwerk Gmbh	9,523	39	1,428	51		
Sabic Innovative Plastics Limited	840	15	126	02		
Safety Kleen (U K) Limited	3,515	69	527	36		
Saint-Gobain PAM UK Limited	16,608	74	2,491	31		
Salex Acoustic Materials Limited - Dissolved	837	77	125	66		
Salop Design & Engineering Limited	22,971	78	3,445	77		
Saltofix Pressings Limited - Dissolved	153,862	72	23,079	40		
Samuel Wilkes (Engineering) Limited	1,246	16	186	92		
Sandfield Engineering Company Limited	1,194	85	179	23		
Sandvik Limited	32,130	65	4,819	59		
Sandwell Metropolitan Borough Council	160	00	24	00		
Sandy Lane Surgery	689	58	103	43		
Sanyo Gallenkamp PLC - Dissolved	1,257	25	188	59		
Sapa Pressweld Limited	3,492	35	523	86		
Sapa Pressweld Limited	9,204	65	1,380	69		
Sarginsons PLC	542	18	81	33		
Say It With Ease com Limited	6,709	30	1,006	40		
Schenck Limited	6,644	96	996	75		
Schenker Limited	4,611	55	691	73		
Schoneweiss & Co Gmbh	15,894	64	2,384	20		
Science Engineering and Manufacturing	898	88	134	83		
Carried forward	49,603,863	95	7,443,249	31		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Scintilla Imaging & Design	333	05	49	96		
Scott-Grant (Management Services) Limited -	18,511	60	2,776	74		
Scott-Grant (Training Services) Limited - Dissolve	950	58	142	58		
Scottish Power Plc	69,074	59	10,361	19		
Scrolapoint Limited - Dissolved	3,406	25	510	94		
Seco Engineering Company Limited	328	37	49	26		
Seco Tools (U K) Limited	9,292	39	1,393	86		
Security Products UK Limited	236	57	35	49		
Securus Power Services Limited - Dissolved	2,300	00	345	00		
Selectbrand Limited	48,952	89	7,342	94		
Sellotape (GB) Limited	1,142	10	171	32		
Senior Control Engineering Limited - Dissolved	36	61	5	49		
Sensing Devices Limited	413	41	62	01		
Sep Presstech Limited in Administration	25,967	94	3,895	19		
Serck Marston	605	71	90	86		
Sertec (Birmingham) Limited	558,693	17	83,803	98		
Servo Computer Services Plc	209	00	31	35		
Servowarm Limited	675	63	101	34		
Severn-Trent Water Limited	35,443	61	5,316	54		
Seyfert North West Limited	5,261	00	789	15		
Seylan Limited - Dissolved	5,507	60	826	14		
Shadow Engineering Limited - Dissolved	1,906	14	285	92		
Shalbrian Limited - Dissolved	4,347	50	652	12		
Shape Machines Limited - Dissolved	95	22	14	28		
Shell (London) U K Limited	3,976	22	596	43		
Shell (Manchester) U K Limited	39,961	94	5,994	29		
Sherwood Commercial Vehicles Limited	18,383	76	2,757	57		
Shorrock Industrial Hygiene Limited - Dissolved	1,776	34	266	45		
Siebeco One Limited	666	46	99	97		
Siemens Building Technologies FE Limited	700	82	105	12		
Siemens Building Technologies FE Limited	4,004	61	600	69		
Siemens Plc	5,433	44	815	02		
Siemens VDO Automotive	76,905	01	11,535	76		
Siemens VDO Trading Ltd	54,611	70	8,191	75		
Sign Specialists Limited	34,315	88	5,147	38		
Signberry (Machine Tools) Limited - Dissolved	2,073	88	311	08		
Signode Division ITW Limited	2,022	26	303	34		
Sika Limited	5,908	17	886	23		
Silicon Graphics Computer Systems	7,102	88	1,065	43		
Simac Techniq Limited - Dissolved	22,879	78	3,431	97		
Simon Livingstone Studios	67	99	10	19		
Sita Wastecase Limited	1,055	16	158	27		
Skeldings Limited	6,710	60	1,006	59		
Carried forward	50,686,111	78	7,605,586	49		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
SKF (U K) Limited	416	61	62	49		
Sky Personnel Limited	1,813	06	271	96		
Slough Motor Company Limited	509	72	76	45		
Smallman Lubricants Limited	1,386	72	208	00		
Smallpeice Enterprises Limited	4,922	66	738	40		
Smiley Fleet	7,003	53	1,050	53		
Smith & Lloyd Limited	72,041	07	10,806	16		
Smith Bros (Quinton) Limited	30,674	22	4,601	13		
Snows Business Forms Limited	2,552	95	382	94		
Societa Italiana Vetro-Siv	34,361	60	5,154	24		
Society of Automotive Engineers	2,414	63	362	19		
Sodep	177	49	26	62		
Sodexho Limited	8,116	09	1,217	41		
Sofrastock	6,694	36	1,004	15		
Soliver	10,262	07	1,539	31		
Solvit	168	52	25	28		
Sorrel 009 Limited	42	30	6	35		
South Oxfordshire District Council	539,037	21	80,855	58		
South Ribble Borough Council	343,200	00	51,480	00		
Spanset Limited	1,682	13	252	32		
Sparshatts Limited	3,012	16	451	82		
Spear & Jackson International Limited	24	24	3	63		
Specialist Heat Exchangers Ltd	440	64	66	10		
Speedograph Richfield Limited	59	87	8	98		
Speedwell Tool Co	23,053	38	3,458	00		
Spirax-Sarco Limited	359	27	53	89		
Sportsmen In Business Ltd	28,261	44	4,239	22		
Springdata	616	88	92	53		
Squires Gear & Engineering Limited	1,736	06	260	41		
Stabilus Gmbh	532	95	79	94		
Stadium Zirkon UK Limited	12,279	55	1,841	93		
Stafford Rubber Company Limited	13,186	68	1,978	00		
Stanadyne Inc	44,788	64	6,718	30		
Standish Engineering Company Limited	64,034	42	9,605	17		
Stanhope-Seta Limited	88	13	13	22		
Star Laundry Services Limited - Dissolved	1,377	03	206	56		
Starn 2 Limited - Dissolved	9,221	73	1,383	26		
Startin Group Limited	962	02	144	30		
Steadychoice Limited - Dissolved	1,435	80	215	37		
Steel & Alloy Processing Limited	687,155	56	103,073	33		
Stephens (Midlands) Limited	145	79	21	87		
Stocksbridge Ltd in Liquidation	17,537	70	2,630	65		
Stoneridge Electronics Limited	44,326	79	6,649	02		
Carried forward	52,708,225	45	7,908,903	50		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Stoneswood Engineering Limited	54,896	01	8,234	41		
Storeys Industrial Products Limited - Dissolved	59,560	36	8,934	05		
Stourbridge Crystal Services Limited	905	16	135	77		
Strathclyde Regional Council	236,857	06	35,528	56		
Stratton Motor Company (Norfolk) Limited	851	71	127	76		
Sumitomo Electric Hardmetal Limited	4,692	82	703	92		
Sunderland Association Football Club Limited	51	30	7	70		
Survirn Engineering Limited	211	50	31	72		
Suspa Compart Limited - Dissolved	2,026	88	304	03		
Sutherland Engineering & Sheetmetal	12,679	42	1,901	92		
Swedish Machine Group Ltd - Dissolved	24,200	60	3,630	09		
Swish Products Limited - Dissolved	2,124	36	318	65		
System E Controls Limited - Dissolved	1,871	78	280	77		
Systems Engineering Solutions Limited	5,475	65	821	34		
T A C Products Ltd	23,533	48	3,530	02		
T A M UK Limited - Dissolved	6,870	16	1,030	52		
T B A Belting Limited Corp vol Arrangement	47,826	71	7,174	01		
T B T (U K) Limited	5,948	96	892	35		
T C Holden & Company Limited	855	12	128	27		
T C Holden & Company Limited	869	38	130	40		
T D & J E Holloway	23,329	38	3,499	40		
T D & J E Holloway	19,888	88	2,983	33		
T D Cross Limited	202	29	30	34		
T D Precision Engineering	4,957	78	743	67		
T E R Instruments Limited	53	65	8	04		
T F X Automotive Limited	11,130	65	1,669	59		
T Georgeson Haulage	693	25	103	99		
T I Group Automotive Systems (UK) Limited	50,188	95	7,528	34		
T Jolly (Services) Limited	9,045	15	1,356	77		
T K Realisations (2004) Ltd - Dissolved	693	88	104	08		
T M A Engineering Limited	5,668	21	850	23		
T M D Friction Limited	425,369	67	63,805	46		
T N S Media Intelligence Limited	121	62	18	25		
T N T Express Worldwide (UK) Ltd	68,568	91	10,285	34		
T P L Labels Limited	2,650	10	397	52		
T R W Fahrwerksysteme GmbH & Co	418,965	01	62,844	76		
T Wolstanholme & Co	1,946	97	292	04		
Tacisa UK Limited - Dissolved	1,243	22	186	48		
Taggarts Motor Group Ltd	21,974	89	3,296	24		
Takata Corporation	84,930	52	12,739	58		
Tamworth Steel Stockholders	2,604	13	390	62		
Tank Cleaners (Glasgow) Limited	11,577	86	1,736	68		
Tann Limited, A F - Dissolved	1,736	62	260	50		
Carried forward	54,368,075	46	8,157,881	01		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Tarpaulin Supply & Repair Company Limited	305	50	45	82		
Taylor Precision Components	13,967	08	2,095	06		
Technomatik Gmbh & Co K G	3,397	43	509	61		
Teleflex Fluid Systems	26,968	10	4,045	22		
Telmag Magnetic Components Limited	7,041	30	1,056	20		
Telwise Limited	223	10	33	47		
Tennants (Lancashire) Limited	708	92	106	34		
Tenneco Automotive UK Limited	409,264	04	61,389	60		
Teradyne Diagnostic Solutions Limited	1,575	08	236	26		
Terberg Techniek Bv	71,475	97	10,721	39		
Terence Richard Keyte	5,327	60	799	14		
Tero-Tech Limited - Dissolved	486	73	73	01		
Tevo Limited	419	92	62	99		
Thaumaturgy (U K) Limited	737	78	110	67		
The A R C O Group	879	70	131	95		
The BSS Group PLC T/a F & P Wholesale	1,053	05	157	96		
The Colours Group Limited	7,122	36	1,068	35		
The Equipment Finance Company Limited	5,840	00	876	00		
The Executor of Mr M Tait	1,133	87	170	08		
The Gleason Works	2,226	50	333	97		
The Good Earth	3,863	15	579	47		
The Grinding Centre	72	29	10	84		
The Keep Motor Group (High Wycombe) Limited	56	26	8	44		
The Leyland Paint Co	4,539	94	680	99		
The Leyland Sports Association	152	23	22	84		
The Pembroke Hotel	17,647	72	2,647	15		
The Society of Motor Manufacturers & Traders	16,761	44	2,514	22		
The Welconstruct Company Limited	297	65	44	64		
Thermo-Electric International Limited - Dissolved	2,487	65	373	14		
Thermopol Limited	16,970	80	2,545	62		
Thomas Galt	150	69	22	61		
Thomas Hosking & Sons Limited - Dissolved	7,508	07	1,126	21		
Thos Winnard (Sales) Limited	1,601	53	240	23		
Thredgards Limited	1,105	56	165	83		
Thurlestone Components Limited - Dissolved	3,895	67	584	36		
Thyssenkrupp Bilstein Woodhead Limited	32,285	37	4,842	81		
Thyssenkrupp Camford Limited	11,269	85	1,690	48		
Thyssenkrupp Services Limited	15,032	73	2,254	91		
Thyssenkrupp Sofedit S A S	554,562	40	83,184	36		
ThyssenKrupp Umformtechnik GmbH	459,987	20	68,998	08		
Tiger Products Bv	233	46	35	02		
Tim Industrie Bv	5,682	11	852	31		
Timken Coventry Limited	22,877	42	3,431	62		
Carried forward	56,107,270	68	8,418,760	28		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Timken Europe	330,421	85	49,563	28		
Timmis No 5 Limited - Dissolved	447	28	67	10		
Timpson Services Limited	21,175	46	3,176	32		
Tinsley Bridge Limited	755,058	83	113,258	82		
Titan Steel Wheels Limited	199,198	83	29,879	82		
Toan 100 Limited - Dissolved	54,285	63	8,142	84		
Toleman Automotive Limited - Dissolved	9,767	84	1,465	18		
Tom Collier	9,799	53	1,469	93		
Tom Parker Limited	12,945	11	1,941	76		
Tool Repair Services Limited	6,415	61	962	34		
Total Gas & Power	138,383	31	20,757	49		
Total Gas & Power Limited	405,726	11	60,858	91		
Total Nederland NV	32,693	85	4,904	08		
Tower Worldwide Freight Solutions Limited	83	78	12	57		
Towlers of Lytham Limited	541	88	81	28		
Toyoda Gosei Co Ltd	52,996	29	7,949	44		
Toyota Tsusho Material Handling UK Ltd	15,396	86	2,309	53		
Traction Charger Sales Limited - Dissolved	40	54	6	08		
Trade Service Information Limited	53	80	8	07		
Trailer Supermarket (Bawtry) Limited	88	13	13	22		
Trelleborg Automotive France Sas	23,278	09	3,491	71		
Trelleborg Building Systems UK Limited	3,161	03	474	16		
Trelleborg Forsheda Netherlands BV	1,770	92	265	64		
Trelleborg Industries (UK) Ltd	58,833	86	8,825	08		
Trelleborg Sealing Solutions UK Ltd	10,453	71	1,568	06		
Trelleborg Stanton Limited	32,651	85	4,897	78		
Trellprecision Limited	41,173	51	6,176	03		
Tri Wall Limited	1,957	60	293	64		
Tri-Pack Plastics Ltd	4,246	19	636	93		
Tri-Spray (U K) Limited - Dissolved	6,994	12	1,049	12		
Trico Limited	91,245	80	13,686	87		
Trima Tech Contracting Services Ltd - Dissolved	241	50	36	22		
Trimat Limited	711	49	106	72		
Triplex Components (Iron) Ltd - Dissolved	16,418	31	2,462	74		
Triplex Components (Iron) Ltd - Dissolved	40,435	38	6,065	30		
Truck-Lite Co Limited	221,024	03	33,153	61		
Trustee of Leyland Daf Pension Scheme	191,647	91	28,747	19		
TRW Remanufactured Steering Systems Ltd -	23,214	96	3,482	25		
Tubeform Engineering Limited - Dissolved	1,629	14	244	37		
Tudor Engineering Services Limited - Dissolved	22,756	23	3,413	44		
Tufnol Limited - Dissolved	638	43	95	76		
Tuthill UK Limited	2,303	89	345	59		
Tyco Electronics Components Limited	11	99	1	79		
Carried forward	58,949,591	14	8,845,108	34		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Tyco Flow Control UK Limited	9,356	40	1,403	46		
Tyco Flow Control UK Limited	21,319	63	3,197	94		
U C C International Limited - Dissolved	9,542	97	1,431	44		
U C E Birmingham	1,000	00	150	00		
U C M Construction Services	7,038	37	1,055	76		
U D C (Holdings) Limited	143	12	21	47		
U K H Ltd	963	16	144	47		
U K Waste Management Limited	7,092	90	1,063	93		
U P S Limited	155	69	23	36		
U R O Auto Spares Limited	2,203	20	330	48		
UK-NSI Co Limited	246,732	22	37,009	83		
Unicorn Chemicals Limited	1,136	22	170	43		
Uniloads Limited	5,704	54	855	68		
Unipart Group Limited	121,164	00	18,174	60		
Unipoly Permalin RP Limited	43,629	26	6,544	39		
Uniqueair Limited	175	40	26	31		
Unit Pallets Limited	34	93	5	24		
United (Speed) Limited - Dissolved	1,207	84	181	18		
United (Sutton) Limited - Dissolved	482	41	72	36		
United Engineering Forgings Limited C V A	352,866	00	52,929	90		
United Flexible	2,980	75	447	11		
United Forge Masters Limited - Dissolved	20,125	40	3,018	81		
United Pressings and Fabrications Ltd -	285,926	60	42,888	99		
Univar UK Limited	6,487	87	973	18		
Univar UK Limited	15,276	29	2,291	44		
Universal Engineering Co (Charlestown)	116	11	17	41		
Universal Grinding Wheel Company Limited	11,768	12	1,765	22		
Universal Thermosensors Limited	270	84	40	63		
University of Coventry	667	50	100	12		
University of Hertfordshire	1,285	00	192	75		
University of Nottingham	3,644	76	546	72		
University of Warwick	8,775	00	1,316	25		
V B Autobatterie Gmbh	4,718	62	707	80		
V D Leegte Metaal Bv	22,507	84	3,376	18		
V M T NV	4,219	12	632	87		
Vacuum Pump Services Limited	15,328	93	2,299	34		
Valeo (UK) Limited	592,360	00	88,854	00		
Valvoline Oil Company Limited - Dissolved	500	41	75	06		
Van De Mortel	893	18	133	98		
Van der Wel Tube Bending	12,299	71	1,844	96		
Van Leeuwen Buizen	292	79	43	92		
Vanalford Limited - Dissolved	9,430	65	1,414	59		
Vanguard Foundry Limited	6,967	06	1,045	06		
Carried forward	60,808,381	95	9,123,926	96		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Vantage Industrial Equipment Limited	5,980	51	897	08		
Velden Engineering (U K) Limited	3,452	60	517	89		
Versatile Precision Tools Limited	20,257	00	3,038	55		
Verson International U K Limited	4,224	13	633	62		
Victoria Forge (Nelson) Limited	132	78	19	92		
Vishay Measurements Group UK Limited	128	97	19	34		
Visolux Limited - Dissolved	1,068	89	160	34		
Vitafoam Limited	396	09	59	41		
Vitamol Limited	26,558	17	3,983	73		
Vogels Koperslagerij	1,805	33	270	79		
Voith Turbo Ltd	368	27	55	24		
Volex Group Plc	635,355	31	95,303	29		
Volex Group Plc	394,979	05	59,246	86		
Volkswagon AG	451	11	67	66		
Vorwerk & Sohn GmbH	3,525	35	528	81		
W A Thatcher Limited	27,121	44	4,068	22		
W C Willis & Company Limited	1,958	30	293	75		
W Christie (Industrial) Limited	44	37	6	66		
W H Clarke	860	00	129	00		
W H S Limited in Liquidation	910,010	61	136,501	59		
W H Smith & Sons (Tools) Limited	8,390	23	1,258	54		
W J C Dip Mouldings Limited	402	44	60	37		
W J C Plating Jigs Limited	112	80	16	92		
W L Cunliffe (Southport) Limited	159,322	99	23,898	44		
W R Anderton Company Limited,	60	81	9	12		
W S D	748	42	112	27		
Wabco Automotive (U K) Limited	120,720	47	18,108	07		
WABCO Radbremsen GmbH	820,990	47	123,148	57		
Wades Electrical Distributors	8,797	00	1,319	55		
Wadham Kenning (Shrewsbury)	329	66	49	45		
Wagon Industrial Ltd in Liquidation	482	36	72	35		
Wagon-Lits Travel UK Limited	166,030	28	24,904	55		
Waldron International Forwarding Ltd in Liquidation	348	00	52	20		
Walker Bennett & R H Lupton Ltd - Dissolved	394	80	59	22		
Wallwork Heat Treatment Limited	300	05	45	01		
Walsall Metropolitan Borough Council	76	38	11	45		
Warwick & Bailey	398,413	29	59,761	99		
Warwick & Bailey Limited - Dissolved	106,748	75	16,012	31		
Wasey Exhausts (Manufacturing) Limited	22,341	95	3,351	29		
Watts Industrial Tyres Limited	459	77	68	96		
Webasto Metal Finishings Limited - Dissolved	63,824	90	9,573	73		
Webasto Pressworks Limited - Dissolved	29,277	84	4,391	68		
Weber UK Limited	7,296	73	1,094	51		
Carried forward	64,762,930	62	9,717,109	26		

Creditor Name	Amount of Proof £		Amount of Dividend (or Composition)			
			Paid £		Statutory Interest £	
Weber-Hydraulik GmbH	80,304	97	12,045	74		
Webster Drives Limited	22,228	75	3,334	31		
Wednesbury Motor Services Limited - Dissolved	31,556	43	4,733	46		
Weldbank Plastic Company Limited	2,779	48	416	92		
Welding Machines Automated Ltd - Dissolved	647	71	97	16		
Welding Supplies (U K) Limited	5,266	07	789	91		
Wellamforge Limited	48,655	80	7,298	37		
Wessex Castings Techniques Ltd - Dissolved	245	34	36	80		
Westmac Limited	3,065	24	459	78		
Weston Body Hardware Limited	57,008	21	8,551	23		
Whitbread Group Plc	2,580	21	387	03		
Whitmarley Engineering Company Ltd in	716	07	107	41		
Whitnash Plc	206,236	21	30,935	43		
Whitnash Plc	324,717	14	48,707	57		
Whittle Flooring Company Limited	47	65	7	14		
Whittle Movers Limited	881	25	132	19		
Widdowson Dalebrook Engineers Ltd in	73,173	64	10,976	05		
Widney Products Limited	111,459	64	16,718	95		
Wieland-Werke	6,235	12	935	27		
Wilber Motors	123	37	18	51		
Wild Manufacturing Group Limited	2,592	31	388	84		
Willenhall Tube & Forging Company Limited	4,585	38	687	80		
William Lee Limited	22,874	39	3,431	16		
William Moore & Son Limited (Preston)	3,441	99	516	29		
Winter Diamond Tools Limited	474	70	71	20		
Wolseley (Group Services) Limited	368	29	55	24		
Wolseley Plc	93,472	28	14,020	85		
Wolseley Plc	131	60	19	74		
Wolseley UK Limited	783	72	117	55		
Wolverhampton Pressings Company Limited	43,254	86	6,488	23		
Wolverhampton Printing Limited - Dissolved	16,719	16	2,507	87		
Woods & Hughes (Bolts & Screws) Limited	406	11	60	91		
Woodstock Signs	1,122	20	168	33		
Woolley GMC Engineering Company Limited	551	22	82	68		
Worthing Realisations (One) Ltd in Admin Rec	331,526	91	49,729	04		
Wyko Group Plc	2,129	52	319	43		
Xdale Limited - Dissolved	13,131	68	1,969	75		
Xphil Limited - DISSOLVED	25,131	18	3,769	68		
Z F Brandenburg GmbH	340,342	39	51,051	36		
Z F Friedrichshafen AG	1,123,096	70	168,464	50		
Z F Getriebe GmbH	2,583	98	387	60		
Z F Sachs AG	84,520	21	12,678	03		
Z F Schwabisch Gmund	350,515	52	52,577	33		
Carried forward	68,204,615	22	10,233,361	90		

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