

The Insolvency Act 1986

Notice of statement of affairs

Name of Company J R Crompton Limited	Company number 58810
In the High Court of Justice, Manchester District Registry, Chancery Division	Court case number 1146 of 2006

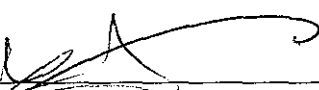
(a) Insert full name(s)
and address(es) of
administrator(s)

We William Kenneth Dawson of Deloitte & touché LLP, PO Box 500, 201 Deansgate, Manchester
M60 2AT and Nicholas James Dargan of Deloitte & Touche LLP, 1 Stonecutter Street, London, EC4A
4TR

attach a copy of:-
the statement of affairs;

* Delete as applicable

in respect of the administration of the above company.

Signed 
Joint Administrator

Dated 20.3.06

Contact Details:

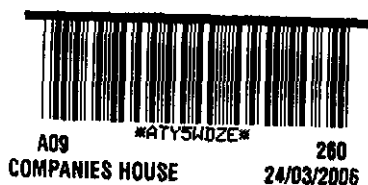
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Lorna Knight, Deloitte, 1 Stonecutter Street, London, EC4A 4TR

Tel 020 7007 2542

DX Number

DX Exchange



When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company
J R Crompton Limited

Company number
58810

In the High Court of Justice, Chancery Division, Manchester
District Registry

Court case number
1146/2006

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

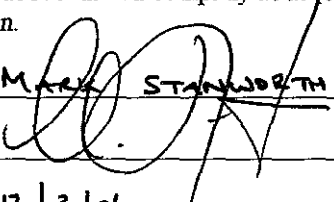
Statement as to the affairs of J R Crompton Limited, 12th Floor, Sunlight House, Manchester M3 3JZ
on the 7 February 2006, the date that the company entered administration.

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7th Feb 06 the date that the company entered administration.

Full name MARK STANWORTH

Signed 

Dated 12 | 3 | 06

A – Summary of Assets

Assets

Assets subject to fixed charge:

Goodwill
Investments
Land & Buildings

Due to HSBC Investment Bank PLC (as trustee for the beneficiaries)
Shortfall to the fixed charge holder

Plant & Machinery
Due to Bank of Scotland
Surplus/ (Shortfall) to Bank of Scotland

Plant & Machinery
Due to Barclays Mercantile Credit
Surplus/ (Shortfall) to Barclays Mercantile Credit

Plant & Machinery
Due to HSBC Equipment Finance Ltd
Surplus available to the floating charge holder

Motor Vehicles
Less Due to Finance Company
Amount available for the floating charge holder

Assets subject to floating charge:

Plant & Machinery
Computer Equipment
Motor Vehicles
Stock
Trade Debtors
Other Debtors
Prepayments

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
0	0
450	0
11,333,541	7,750,000
11,333,991 (60,544,190)	7,750,000 (60,544,190)
(49,210,199)	(52,794,190)
52,078 (41,644)	36,500 (41,644)
10,434	5,144
465,000 (472,817)	325,500 (472,817)
(7,817)	(147,317)
1,551,210 (800,317)	1,085,847 (800,317)
750,893	285,530
7,841 (6,476)	6,476 (6,476)
1,365	0
36,900,828 453,935 1,393 11,974,975 11,932,534 114,628 762,802	25,337,683 80,000 5,000 6,738,199 9,546,027 20,000 35,000
62,141,095	41,761,909

Signature

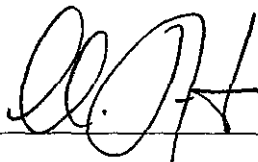
Date

12/3/06

A1 – Summary of Liabilities

	£	£
Estimated total assets available for preferential creditors (carried from page A)		41,761,909
Liabilities		
Preferential creditors	177,901	
Estimated deficiency/surplus as regards preferential creditors		41,584,008
Estimated prescribed part of net property where applicable (to carry forward)	0	
Estimated total assets available for floating chargeholders		41,584,008
Debts secured by floating charges	52,794,190	
Estimated deficiency/ surplus of assets after floating charges		(11,210,182)
Estimated prescribed part of net property (where applicable)	0	
Total assets available to unsecured creditors		0
Unsecured non-preferential claims(excluding any shortfall to floating charge holders)	116,835,628	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(116,835,628)
Shortfall to floating charge holders (brought down)	11,210,182	
Estimated deficiency/surplus as regards creditors		(128,045,810)
Issued & called up capital	20,100,000	
Estimated total deficiency/ surplus as regards members		(148,145,810)

Signature



Date

12/3/06

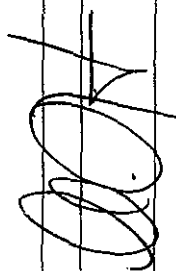
COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security
	See attached list				
HSBC Investment Bank PLC (as Trustee for the beneficiaries – as defined in the debenture)	Mariner House, Pepys Street, London EC3N 4DA	60,544,190	Composite Guarantee & Mortgage Debenture	03/05/00	Fixed & Floating Charge over the undertaking and all property and assets past and future
See Attached list of Trade creditors	See attached list of Creditor addresses	11,226,060	N/A	N/A	
3i Group plc	91 Waterloo Road London SE1 8XP	14,792,000 plus interest	Loan notes to Westvan (2001) Limited and associated interest is guaranteed by Crompton Specialist Papermakers Limited and J R Crompton Limited	18/04/2000	Ranks as unsecured creditor and therefore unlikely to have va
Montagu	HSBC Global Custody Nominee (UK) Ltd Global Investor Services Mariners House Pepys Street London	15,366,000 plus interest	Loan notes to Westvan (2001) Limited and associated interest is guaranteed by Crompton Specialist Papermakers Limited and J R Crompton Limited	18/04/2000	Ranks as unsecured creditor and therefore unlikely to have va
Crompton Specialist Papermakers Limited	12 th Floor, Sunlight House, Quay Street, Manchester M3 3JZ	30,955,821	N/A	N/A	

J.R. Crompton (USA) Limited	12 th Floor, Sunlight House, Quay Street, Manchester M3 3JZ	436,861	N/A	N/A	
J.R. Crompton Ltd Retirements benefit Plan	Mercer Human Resources Consulting Limited Abbey House 32 Booth St Manchester M3 4AB	36,500,000 This is an actuarial estimate of the S75 Pensions Act 1995 Debt calculated at 30 April 2005 and is the best estimate we have of the liability	N/A	N/A	
HM Revenue & Customs	Debt Management & Banking Enforcement & Insolvency Argyle House (Room 601) 3 Lady Lawson Street Edinburgh EH3 9SH	1,009,348	N/A	N/A	
Bank of Scotland Asset Finance Limited	55 Temple Row Birmingham B2 5 LS	48,120	Fixed charges over various specific items of Plant machinery and vehicles	At inception of lease / HP agreement	Value of assets secured estimated £42,976
Barclays Mercantile Business Finance Limited	PO Box 600 Churchill Plaza Churchill Way Basingstoke Hampshire RG21 7GW	472,817	Fixed charge over embossing machine	At inception of lease / HP agreement	Value of assets secured estimated £325,500
HSBC Asset Finance	12 Calthorpe Road Edgbaston Birmingham B15 1QZ	800,317	Fixed charges over various specific items of Plant machinery	At inception of lease / HP agreements	Value of assets secured estimated be greater than liability J.R.

J.R. Crompton Ltd Retirements benefit Plan (Preferential creditor)	Mercer Human Resources Consulting Limited Abbey House 32 Booth St Manchester M3 4AB	172,004	N/A	N/A	N/A	N/A
The Prudential Stakeholder Pension Plan for Employees of J R Crompton (Preferential creditor)	The Prudential Assurance Company Limited 121 Kings Road Reading RG1 3ES	5,897	N/A	N/A	N/A	N/A



Signature

Date 12/3/06

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Crompton Specialist Papermakers Ltd	12 th Floor, Sunlight House, Quay Street, Manchester M3 3JZ	200,086,959	£20,086,959	Ordinary Share of £0.01 each
Crompton Specialist Papermakers Ltd	12 th Floor, Sunlight House, Quay Street, Manchester M3 3JZ	200,869,590	£13,041	Ordinary Shares of \$0.01 each
TOTALS		400,956,549	£20,100,000	

Signature 

Date 12/3/06

Address	Name	Address	Address	Address	County	Country	Post	Balance	Date
1stcho01	1st Choice Refreshments	Unit 2A Hampson Street	Sale	Chestshire		S	M33 3HJ	0	17/10/2005
3lgru001	3l Group plc	91 Watraford Road	London				SE1 0XP	8,812.50	31/12/2005
3MLK01	3M United Kingdom PLC	3M House PO Box 1	Market Place	Stricknell		Berkshire	RG12 1JU	0	13/01/2005
atlect01	A1 Technical Training							0	22/07/2005
atlim01	AAF Ltd	Bassington Lane	Crumlington				NE23 8AF	0	10/06/2005
abab01	Abaca International Limited	25 Beaufort Court	Admirals Way				E14 9XL	129,577.74	04/01/2006
abbau01	ABB Automation	9 The Towers	Wilmslow Road			Manchester		272.15	28/07/2005
ABBAUT02	ABB Automation	Oldlands Lane	Stonehouse				GL10 3TA	0	21/11/2005
ebbins01	ABB Instrumentation Limited	Howard Road	Eaton Socon			Cambridgeshire	PE19 3EV	0	02/02/2006
abblm01	ABB Limited	Reasmore Road East	Elsmere Port				CH65 3DD	0	14/04/2005
abblf01	Abb Ltd	Hanover Place	Sunderland					0	26/04/2005
ABLUQA01	Abieguard Engineering Ltd	Unit 5, Viaduct Road	Gwaelsod-Y-Garth				CF15 9JN	0	06/12/2005
abins01	Able Inst & Controls Ltd	Cul Bush Park	Danehill			Berks	RG6 4UT	0	02/08/2005
abram01	Abram Technische Beratung	Voerdor Str 90	D4635 Dinslaken			Germany		0	05/01/2006
abspum01	ABS Pumps Ltd	Unit 24 Parkview Ind. Estate	Brinda Road			Cleveland		11,804.25	09/11/2005
acocd01	Accord Clad Interiors	Unit 2A	The Old Mill			Exeter	TS25 1PE	0	03/10/2005
acofu01	Accom Fluid Power Ltd	24 Cotter Road Ind. Est	Overton				EX5 4EH	0	21/11/2005
acod01	Accom IS Ltd	19 Balmoral Close	Chigpenham				NP44 3AS	0	21/11/2005
acveng01	ACV Engineers	Unit A & B	Camp Street Ind. Estate			Bury, Lancs	SN14 0UT	11,595.77	06/02/2006
ada3p01	Adash 3TP	47 Cavendish Road	Elkesmere Park			Manchester	BL8 1FE	0	02/11/2005
adhes01	Adhesives Research Ltd	Melville House	High Street			Essex	M30 9EE	0	24/03/2005
adlet01	Adler & Allen Limited	Harcourt Street	Walton			Manchester	CM6 1AF	2,235.50	28/07/2005
adff03	ADT Fire & Security	10th Floor South	Trafford House			Manchester	M28 3GN	0	02/11/2005
advcl01	Advance Cleaners Limited	24 Station Street	Rainhill			Stratford	M32 0EP	5,344.82	01/02/2006
advfb01	Advanced Fibre Technologies	PO Box 241	Keirtoile 247			FINLAND	L35 0LP	1,941.47	22/01/2006
advld01	Advanced Lifting Equipment	2 The Orion Suite	Gossens Workshop			Exeter	EX5 3JQ	0	11/11/2005
advma01	Advance Maintenance Sol Li	Unit 1 Astra Centre	Enterprise Way			Gwent	NP20 2AQ	4,177.13	27/01/2006
asekem01	Aeon Kamper Ltd	Langston Road	Royle Barn Road			Lancs	OL11 3DT	0	28/11/2005
aeemac01	Aezen Machines Limited	CEC Centre	Loughlan			Essex	IG10 3SH	0	15/08/2005
aeecp01	Aezen SE Plc	Ridgeway House	Pontypridd			Mid Glamorgan	CF37 5YP	0	19/03/2005
AFSLM01	AFS Limited	30 Oakwood Road	Leicester			West Sussex		23/01/2006	
AFSLM02	AFS (1993) Limited	Centre	Peddock Wood				LE4 0BD	0	28/11/2005
edpac01	Aid Pack Systems Ltd	402-494 Blackpool Road	Praston			Kent	TN12 6UJ	0	17/10/2005
alpow01	Air Power Centre	137 Taurdon Road	Ashton-Under-Lyne			Lancashire	PR2 2DX	0	12/04/2005
Arsam01	Air Sampling Instruments Ltd	Unit 1 Smiths Yard	Off East Street			Bury	OL7 9LY	0	04/02/2005
alven01	Air Vane Compressors Ltd	European Innovation Centre	Europe			NE Lincs	BL9 DRU	3,883.29	28/01/2006
ajmcon01	AJM Consulting Serv. Ltd	Wolverhampton 28	PO Box 286			Holland	DN37 9TT	0	28/06/2005
alosh01	Akomar Shipping BV	PO Box 6227	Basingstoke				RG21 4YQ	13,953.73	28/02/2006
alibss01	Albury Asset Rentals Ltd	Green Lane	Yeadon			Leeds	LS19 7XX	9,132.81	17/10/2005
alibhe01	Albion Chemical Holdings Ltd	General Chemicals Division	Trafford Park			Manchester	M17 10B	-8,443.95	20/12/2005
alibhe02	Albion Chemical Distribution	Bristol Road	Portsmouth			Lancs	SS20 3QG	81,800.99	28/01/2006
alibhe04	Albion International Ltd	Albany Karyon Division	PO Box 35, Pittsworth Road			Bury	BL3 8GE	149,989.78	29/01/2006
alibh01	Albion International Eng	Albany International Avenue	Trafford Estate			Berks	SL1 4AB	0	28/11/2005
Aland01	Alexander Plc	3 Roberts Barton Walk	Cantebury			Kent	CT1 3AX	58,047.28	29/01/2006
aleaw02	Alex Lewis Factors Limited	Alexandra House	Thornbury			Bristol	BS35 2NT	0	10/06/2005
alcor02	Alliance Cornhill Eng	PO Box 100	Banbury			Oxfordshire	OX16 7SG	11,880.12	31/07/2005
alcor03	Alliance Cornhill Eng	1 Wellington Place	Tower Square			Leeds	L31 4AS	0	04/01/2006
alcap01	Allcap Ltd	5th Floor	Heron House			Manchester	M2 5HD	554	31/01/2006
albig01	Allsigns	Unit 24C	Morelands Trading Estate			Gloucester	GL1 5RZ	23.61	06/12/2005
alme01	Almond & Mellor Services Ltd	Brunt Industrial Estate	Blyth Road			Doncaster	DN11 8QA	0	03/10/2005
alphy01	Alphatek Hyperformance	Hempdon Mill	Grimshaw Street			Lancashire	BB3 2QJ	6,553.55	20/12/2005
ALWCA01	Alwayse Castor Co. Ltd	Coatings Limited Head Office	AS Cube Industrial Estate			Ramsbottom	BL0 0NE	0	03/05/2005
ambad01	Ambl Rod Ltd	Warner Street	Birmingham				B12 0JG	0	09/09/2005
amhen01	Amherst	Fens Pool Avenue	Wallows Industrial Est			West Midlands	DY5 1QA	586.4	15/01/2006
amhen02	Amherst	Enterprises Limited	2 Old Brompton Road			London	SW7 3DQ	0	14/02/2005
amhen03	Amherst	The Old Creamery highbridge	Somerset			Exeter	TAS 3DE	0	22/08/2005
amhen04	Amherst	1 Brindleyfield	Bradfield			Devon	EX5 3JH	0	28/01/2006
amhen05	Amherst	Services	40 Court Road Ind Est			Torfaen	NP44 3AS	0	15/08/2005
amhen06	Amherst	Atkinson Court	The Ring			Berkshire	RG12 1BW	1,650.88	13/01/2006
amhen07	Amherst	Little Lane	Wolverhampton				WV1 1JY	0	21/11/2005
amhen08	Amherst	6 St Mary Street	Chepstow			Monmouthshire	NP16 5EU	19	21/10/2005
amhen09	Amherst	Premier House	Darlington Street			Wolverhampton	WV1 4JJ	0	24/02/2006
amhen10	Amherst	Monk Meadow Trading Estate	Hempstead Lane			Gloucester	GL2 6JG	0	04/02/2005
amhen11	Amherst	Trafford Park Road	Trafford Park			Manchester	M17 2HP	12.34	11/01/2006
amhen12	Amherst	Thame Park Road	Thame			Oxon	OX9 3RT	0	26/04/2005
amhen13	Amherst	St Andrews Road	Avonmouth			Bristol	BS11 9HS	27,398.70	25/01/2006
amhen14	Amherst	Galeway House	198 Golden Hillock Road			Birmingham	B11 2LB	0	27/05/2005
amhen15	Amherst	Bransford House	Kingsmead			Hampshire	GU14 7TE	0	18/10/2005
amhen16	Amherst	5 Rvandel	Worle			North Somerset	BS22 7GD	0	31/05/2005
amhen17	Amherst	Pinbrook Road	Apex House			Essex	SS16 8HJ	0	21/12/2005
amhen18	Amherst	67th Floor	Wingham House			London	E14 9SH	0	04/02/2005
amhen19	Amherst	Huguen Lane	Wingham				LL13 9YE	56.4	25/01/2006
amhen20	Amherst	Eden Springs	Mendip Vale Trading Estate			Somerset	BS27 3EB	0	19/01/2006
amhen21	Amherst	Pocket Nook Lane	Lowton			Warrington	WAS 1AB	0	14/07/2005
amhen22	Amherst	Unit A8	Ladston Luck Enterprise Park			Leeds	LS25 7BS	0	19/01/2006
amhen23	Amherst	Pit Sank Works	Coastmole Street			South Wales	NP9 2US	0	24/02/2005
amhen24	Amherst	Arco Group Ltd - Plymouth	Armadale Point			Plymouth	PL6 7PY	0	13/12/2005
amhen25	Amherst	Arco Manchester	Tenax Circle			Manchester	M17 1EZ	0	20/12/2005
amhen26	Amherst	The Arco Group	PO Box 6			Ayrshire	KA12 8LG	0	28/11/2005
amhen27	Amherst	PO Box 6, Unit 8A & 8B	Point 4, Second Way			Bristol	BS11 8YA	0	13/12/2005
amhen28	Amherst	Unit 27	77 Campbell Street			Bolton	BL4 7NF	0	05/08/2005
amhen29	Amherst	"Moorlands"	Moorfields Road			High Peak	SK23 7QR	0	16/02/2005
amhen30	Amherst	Gas House Road	Limehouse Wharf			Kent	ME1 1PL	0	16/08/2005
amhen31	Amherst	ARPL Ltd	International Trading Estate			Avonmouth	BS11 9HJ	0	04/02/2005
amhen32	Amherst	Unit 5	Harkers Lane Industrial			Rugby	CV21 1BA	0	06/04/2006
amhen33	Amherst	Marsh Barton Ind Est	Marsh Green			Exeter	EX2 8PN	1.19	19/05/2005
amhen34	Amherst	Art In Design Ltd	PO Box 43647			London	SE22 8XS	1,196.15	11/10/2005
amhen35	Amherst	Asset Industrial Doors Ltd	Brickman Way Ind Park			Lancs	BL2 2HE	0	03/10/2005
amhen36	Amherst	Accom Ltd	Clockhouse Court			Sevensoaks	TN13 2QB	1,160.90	01/01/2006
amhen37	Amherst	Ascend Technology Ltd	174 Belasts Avenue			Cleveland	TS23 1AW	0	10/03/2005
amhen38	Amherst	ASD Metal Services	Hill Barton			Exeter	EX5 1AD	0	17/10/2005
amhen39	Amherst	Ashted Engineering	Camp Hill Road			Surrey	KT14 6EW	0	24/02/2005
amhen40	Amherst	Ashworth Fraser (NI) Limited	Radcliffe			Nr. Manchester	M26 4JG	0	20/07/2005
amhen41	Amherst	Ashfield Safety Hire	Unit 2			Exeter	EX5 1DR	182.11	21/10/2005
amhen42	Amherst	The Ashgrove Surgery	Bishops Court Gardens					0	21/02/2005
amhen43	Amherst	Ashfield Tech Services	Queen Alexandra House			Cardiff	CF10 4LY	1,071.00	30/01/2006
amhen44	Amherst	Associated British Ports	South Wales - De Cymru			Exeter	EX1 1GS	0	16/08/2005
amhen45	Amherst	Associated Spring SPEC	Greater Business Centre			Devon	WR11 1XB	184.48	05/02/2005
amhen46	Amherst	Asira Printing Group	Quillempton			Lancashire	PR5 4DZ	0	24/02/2005
amhen47	Amherst	Atlas BRGS	Higher Wallon			Bedford	MK42 7XT	1,542.65	21/11/2005
amhen48	Amherst	Atlas Converting Equip Ltd	Walsley Road			Herts	HP2 7HA	1,560.55	09/03/2005
amhen49	Amherst	Atlas Copco Compressors Ltd	Swallowdale Lane			Gloucestershire	GL1 1UB	-1,406.86	04/02/2005
amhen50	Amherst	Atlantic Electric & Gas Ltd	Southgate Street				PR5 4DZ	0	01/06/2005
amhen51	Amherst	Bannister Hall Works	Higher Wallon			Oldham	OL4 4QL	1,005.80	22/08/2005
amhen52	Amherst	ATI (UK) Limited	237-239 Oldham Road			Leicestershire	LE65 2UJ	0	07/06/2005
amhen53	Amherst	ATP Instrumentation	Vanho Industrial Estate				B63 3BN	0	21/03/2005
amhen54	Amherst	AA Business Services	Helesdown			West Midlands	TW3 3JL	0	14/07/2005
amhen55	Amherst	Auto-Klean Filtration Ltd	Laxer Works			Exeter	EX2 7LL	0	03/01/2006
amhen56	Amherst	Juery Berkel	PO Box 91, Soho Foundry			Devon	EX20 6HT	0	14/07/2005
amhen57	Amherst	Avon and Severn Drain Serv.	Unit 3, Orchard Court			Gloucestershire	ST16 3AF	822.5	28/11/2005
amhen58	Amherst	Automated Water & Eff. Ltd	Chisley			Cardiff	CF24 5EL	5,165.53	28/11/2005
amhen59	Amherst	AWE(Anderson Water Equip)Ltd	A.W.E. House, Arfon Court			London	W13 9SJ	0	14/02/2005
amhen60	Amherst	Adflow Ltd	Cardiff Bay Business Centre			West Yorks	BD3 9TS	0	25/11/2005
amhen61	Amherst	A-Z Freight	Orion Park			Bradford, W YORKS	CW1 6YY	0	10/06/2005
amhen62	Amherst	AZTEC CHEMICALS	Top Floor, Mohak Mills				BD3 9RJ	11,560.28	19/01/2006
amhen63	Amherst	Azhik Inter. Freight Ltd	GATEWAY				LE11 5JF	0	29/11/2005
amhen64	Amherst	Azhik Trading	Mount St Mills			Kent	DA1 2AG	0	19/01/2006
amhen65	Amherst	Bank Of Scotland	12 Keman Drive				SG19 1NE	0	09/03/2005
amhen66	Amherst	Barber Insys	Corwallis House			Hertfordshire	EN5 4PD	56.26	16/12/2005
amhen67	Amherst	Barnet Lock Centre Ltd	5 Swan Lane			Heywood	OL10 2SX	0	31/05/2005
amhen68	Amherst	Barnons	8 Exchange Buildings			Golborne	WAS 3JD	0	14/07/2005
amhen69	Amherst	Barnworld Handling Limited	Unit X3				GS1 4DY	151,191.71	28/01/2006
amhen70	Amherst	Bar & Wray Ltd	Barlow House			Middlesex	TW14 8NT	0	15/09/2005
amhen71	Amherst	Barbours GMBH	324 Drumoyne Road			Gloucester	GL3 4AA	0	20/12/2005
amhen72	Amherst	Bax Global Limited	Lummas 186			Bristol	BS1 5NP	0	11/01/2006
amhen73	Amherst	Bearing Services Limited	Unit 1			Wiltshire	SN14 6NG	0	22/04/2005
amhen74	Amherst	Beachcroft Wensbroughs	Administration Centre			Northwich	CW8 2AB	2,543.75	30/12/2005
amhen75	Amherst	Beckley Direct Ltd	Unit 6 Wansdowns Court			Bolton	BL3 2PP	72.26	28/10/2005
amhen76	Amherst	Beckley	Units 11, 13 & 14			West Glamorgan	SA11 2HJ	858.32	19/09/2005
amhen77	Amherst	Beldham Burgmann Ltd	Walsdale House			Lancs	BBA BPE	5,519.45	31/12/2005
amhen78	Amherst	Beldham Lascar Ltd	38 Church St			Lancashire	994 5PE	10,798.26	23/01/2006
amhen79	Amherst	Bender Forrest Ltd	Manchester Road				LI11 8YJ	532.91	15/11/2005
amhen80	Amherst	Bender Machines Services Ltd	Springhead Enterprise Park				MA1 3QJ	2,274.80	18/12/2005
amhen81	Amherst	Bestobell Service Company	Unit 4 Angel Ind. Est				SK4 5BN	0	26/01/2006
amhen82	Amherst	Beta Power Engineering	Precision Works			Stockport	GL51 6HF	0	21/11/2005
amhen83	Amherst	BF Instruments Limited	Unit 3B			West Midlands	WS10 7NR	0	26/01/2005
amhen84	Amherst	Biffa Waste Services Ltd	Wednesbury Waste Manage Cen.						

blfws09	Bliffa Waste Services Ltd	Forest of Dean Depot	Valley Road	Cinderford	Gloucestershire	GL14 2PE	32,865.14	26/01/2006
blmld01	Blm Ltd	Prince Street	Bolton			BL1 2NP	4,136.00	26/01/2006
blpau01	BIP Oldbury Limited	PO Box 3180	Tat Bank Road	Oldbury	Warley	B3 2WN	100,960.57	31/01/2006
blpau01	Blackhall Engineering	Services	Blackhill Quarry	Woodbury	Exeter		528.75	05/12/2005
blpau01	Blackwood Ind Supplies	Unit 5, Wann-Y-Pound Ind	Wann-Y-Pound Ind Estate	Wann-Y-Pound	South Wales	NP23 6PL		01/11/2005
blpau01	Bleaser Services	108 Pall Mall	Chorley	Langley		PRY 2LB	434.75	10/11/2005
blpau01	Black International System	Black House	Techon Trading Estate	Bramble Road	Swindon		4,583.62	05/01/2006
blpau01	BOC Gases - Exeter	BOC Limited	Marsh Barton Trading Estate	Marsh Barton	Exeter		725.59	31/12/2005
blpau01	BOC Limited	AC No 119515	Pridley Road	Worsley	Manchester		355.78	31/01/2006
blpau01	Bodycote Materials Testing	The Showground Business Park	Bridgewater	Somersal		M26 2UT	916.5	22/11/2005
blpau01	Bormore (Metals) Ltd	Bormore Industrial Estate	Harvey Street	Bury		BL8 1NR		23/09/2005
blpau01	Boston Taper UK Ltd	Unit 12, Block 2	Wednesbury Trading Estate	Daekston Road, Wednesbury	Midlands	WS10 3N		14/02/2006
blpau01	Botcher UK Ltd	Cwm Draw Industrial Estate	Newtown	Ebbw Vale	Gwent	NP23 5AE	740.25	30/11/2005
blpau01	Botch Pulp Ltd	Marie Cottage	14 Chapel Street	Silfery	Essex	CM12 9LU	151.96	29/11/2005
blpau01	Bottomline Tech. Europe Ltd	Chatham Street	Reading			RG1 7JX		03/10/2005
blpau01	Bower Electrical Ltd	Manor	Derbyshire			DE75 7GX		23/09/2005
blpau01	Bowater Pulp & Paper Can. Inc	5420 North Service Road	Burlington ON L7L 607	Newbury	Berks		27,619.86	23/01/2006
blpau01	BPPO Limited	SPRO Limited	20 Park Way	Culmpton	Devon	EX16 1TZ	560.89	04/08/2005
blpau01	Bramblehales Partnership	Bramblehales Surgery	College Rd	Gloucester		GL7 6EU	35	22/01/2005
blpau01	British Autogard Limited	Sittingdon	Gloucester			GL4 7ZE	250,708.06	03/02/2006
blpau01	British Energy Gas Limited	Edwin House	PO Box 143	South Wigston	Leicester	LE18 4YU	470.04	02/11/2005
blpau01	British Industrial Footwear	Boston Spa	Wetherby			LS23 7BQ		04/02/2005
blpau01	The British Library	Waterloo Works	Cranmore	Shepton Mallet	Somerset	BA4 4RW		20/12/2005
blpau01	Brillons Ltd	44 Trench Road	Malusk	Newonabbey	Northern Ireland	BT36 4TY		01/11/2005
blpau01	Bridge Maczie Textile Ind	Kangli Ind Est	Margem	Port Talbot	West Glamorgan	SA13 2PW		21/04/2005
blpau01	British Rolothem Co Ltd	Telephone Payment Centre	(T.V.T.E.)	Newcastle Upon Tyne		NE82 6XX	21,127.11	29/01/2006
blpau01	British Telecom (Newcastle)	Glenway	Brierfield	Nelson		BB9 5NH	287.88	06/12/2005
blpau01	Browns Ladder Co	Lordwood Industrial Estate	Chatham	Leicester		ME5 8UD		31/05/2005
blpau01	Brown Group Ltd	Winchester Avenue	Blaby Industrial Park	Leicester		LE8 3GZ	-2,501.00	31/12/2005
blpau01	Broderick Projects Ltd	Rental Division	Ashley Vale	Bristol		BS2 9RD	9,535.18	31/01/2006
blpau01	Brooks Service Group	Bridge Street	Bury	Lancs		BL9 6HH		12/04/2005
blpau01	Brooke Street Metal Co. Ltd	Bowling Hall Road	Bradford	West Yorkshire		BD4 7ST		12/01/2005
blpau01	Brooks Textile Rentals Ltd	Ashley Vale	Bristol			BS2 9RD		12/01/2005
blpau01	Brooks Textile Rentals Ltd	Pa Box 18	Falcon Works	Loughborough	Leics	LE11 1HU		03/10/2005
blpau01	Brush BEM Ltd	55 Heath-Y-Cadno	Thornhill	Cardiff		CF14 9EW		04/01/2006
blpau01	Brush Time Equipment	Unit 3	86 Bridgeman Street	Bolton		BL3 6BO		02/11/2005
blpau01	BSL Limited	Claverton Court	Sowton Centre, Sowton Ind.	Wythenshawe	Manchester	M23 9NE		03/10/2005
blpau01	BSL Limited	Eagle Way, Unit C4	Huddersfield	Exeter	Devon	EX2 7HY		03/10/2005
blpau01	BSL Units	13/5 Gloucester Trading Est	Eastern Avenue	Gloucester		GL3 4AA		19/01/2006
blpau01	BSS Limited	Eastbrook Road	Columbus Way	Gloucester		GL4 7DB		31/05/2005
blpau01	BSS (UK) Ltd	Metrolux Business Park	Band Street	Off Broadway	Manchester	MS 2UJ		24/02/2005
blpau01	BT Contract Rentals Ltd	Capital House	58 Station Road	Bristol		BS1 3LA		02/02/2006
blpau01	BTG	1 Church Court	58 Station Road	North Harrow	Midx	HA2 7SA		03/10/2005
blpau01	BTG Spectris (UK) Ltd	1 Church Court	58 Station Road	North Harrow	Middlesex	HP3 9RR		12/01/2005
blpau01	BT Ignite Solutions	Network House	Brindley Way	Aspley	Hemel Hempstead	LS11 0ND		12/01/2005
blpau01	BT Mobile	PO Box HK850	Leeds			BS11 9HG	22,560.00	29/12/2005
blpau01	Buckler Engineering Services	King Road Avenue	Arncmouth			PL15 7TY		05/08/2005
blpau01	Buck & Holman One	Phoenix Business Park	Plymouth			GL51 9HX		21/10/2005
blpau01	Buck & Holman Ltd	Unit R	Kingsville Road	Itam	Cheltenham, Glos	MM4 5AY	-182.59	02/08/2005
blpau01	Buenberg Gauge Co Ltd	4 Gilchrist Road	Northbank Industrial Park	Manchester		SL5 2XL		22/07/2005
blpau01	BUPA	Anchorage Quay	Salford Quays	Bury	Lancs	SL9 6BG	5,020.78	19/01/2006
blpau01	Bury College	Papernmaking Department	Unit 3	Market Street				29/09/2005
blpau01	Bury Fabrication Company	20 Woolmer Way	Tyndall St Trading Estate	Cardiff	Lancashire	CF1 5BG	1,115.53	23/09/2005
blpau01	Burners Limited	Waterside House	2 Addiscombe Road	Smiths Road	Bolton	BL3 2PF	-75.38	15/08/2005
blpau01	Burgmann Ind Sealing Service	Tolley House	Dursley	Croydon		CR9 5AF		24/02/2005
blpau01	Burgmann Ind Sealing Service	Dursley	Sion Street Works	Long Street	Dursley	GL11 4JR	544.51	31/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Bedcliffe	Manchester		M26 3SF		02/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Boston	Warrington		NP8 7EY		26/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		GU15 9GF	88.35	29/09/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		N12 80A		13/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CV34 6RL	370.72	26/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CB4 5WE	5.41	11/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		NP6 4TH	4,473.00	19/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		LA3 3BJ	718.31	01/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WA14 5AG	-639.95	31/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SM6 0DR		25/08/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SM1 1SH		02/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts			1,410.39	03/02/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CF5 4UR	211.91	04/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		M22 4RB	325,318.00	03/02/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CF5 4UR		12/04/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BD4 4RR	6,003.08	13/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		W9 9PQ		24/05/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BL3 6RE		04/05/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		OX6 0XD		14/07/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		DL16 6JF		03/10/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CV4 6NS	3,554.05	29/07/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CF8 7EP		19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SN5 6RS	3,690.35	02/02/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		LYDNEY	5,287.50	14/10/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		56 Oxford Street	3,030.99	25/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		Cheshire		18/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WA7 2UP		19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		TN16 1DE		24/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CT4 7JA	587.5	30/04/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		M1 1HR		23/06/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SK15 0PE	9,024.00	27/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		NP1 8DU	7,566.33	16/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CO10DGG	370.71	29/09/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SK9 7PJ		30/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SK9 7PJ		20/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SK6 2NJ	93.32	01/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		LS27 7HE		21/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts				05/08/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		CF15 7QQ		03/08/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		OL9 9ND		06/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BS15 1OP		05/09/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BS5 6XX		03/10/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		M24 4DY		26/10/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		TU13 7AQ		24/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		NG11 6AT		06/04/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		TS23 1AW	1,161.49	30/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BD12 0JZ		12/04/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SW1P 4NP	411.25	29/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SL6 9QH		25/01/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		M60 0AL	1,722.08	31/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts			35	28/05/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SP4 6DZ		21/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		DV16 6SS		04/05/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		EX2 8PY		25/08/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts			3,507.37	30/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BD12 7BH	28,552.42	27/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		GL2 7ND	358,348.8	28/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		L21 1LA	3,211.29	19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		GL53 7AS		01/04/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts				01/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts			19486	01/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SE1 8HL	-84.19	28/11/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		EX5 2UL	-170.38	31/05/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		JE1 1BL	2,445.83	29/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WR9 9AZ	4,737.74	05/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		OX9 3WT		16/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts				07/12/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		EX2 8PY		24/02/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BL9 6HQ	370.13	31/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		SH5 7BD	27,022.88	01/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		M14 5SD	3,654.88	23/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BS31 2ED		23/02/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		OX9 3BN		04/03/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		BB3 0PR		14/07/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		RM13 8RH	1,094.00	19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WR9 9AZ	438.1	19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WS9 8TL		12/04/2005
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		MS 2GL	57.28	19/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		ME12 1RS	178.4	03/02/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts		WN6 7BN		04/01/2006
blpau01	Burgmann Ind Sealing Service	20 Woolmer Way	Unit 1 Finchley Ind. Centre	Herts				

colva01	Colevald Valves Ltd	Upper Mills Estate	Bristol Road	Stonehouse	Stroud, Glos	Staverton, Glos.	GL51 0TF	0	17/10/2005
colwa01	Colevald Welding Supp Ltd	Unit B34	The Staverton Connection	Aswood Business Centre	Gloucester Road		L24 9NB	0	19/09/2005
couc03	Coubro & Sonfion	42-45 Woodend Avenue	Speke	Liverpool			B6 4DY	0	28/01/2005
craca01	Crane Care Services Ltd	50 Avenue Road	Aslon	Birmingham			CF45 4ER	0	03/10/2005
crfom01	CR Floor Machines	Unit 19 Cwmcyon Bus Park	Mowdian Ash	Cynon Valley	Mid Glamorgan		TO9 5XH	0	09/09/2005
crogra01	Crown Graphic UK Ltd	St Peters Quay	St Peters Quay	Devon			TO9 5XH	0	25/01/2005
crogra02	Crown Graphic Ltd	Finance Department	Dragons Lane	Moston, Sandbach	Cheshire		CW11 3PA	0	19/09/2005
croim01	Crosimill Ltd	The Oil Centre	Bury New Road	Heap Bridge	Bury		BL9 7HY	-3,460.80	23/01/2006
croil01	Crown Oils	PO Box 291	Croser House, London Road	Kingston Upon Thames	Surrey		KT2 6SX	0	12/04/2005
cropub01	Croser Publications Ltd	Devereux House	Chapel Hill	Colehill	Birmingham		B46 3AA	940	12/12/2005
csms01	CSM Solutions	Quality Works	Mowbray Street	Sheffield			S3 8EN	0	30/09/2005
ctw01	CTW (Hardfacing) Ltd	Kings Mill Industrial Estate	Culmpton	Devon			EX15 1BS	281.3	21/11/2005
cuf01	Culm Industrial Clothing	21 Working Business Park	Abbot Drive	Woking	Surrey		GU21 5JY	3,621.92	25/01/2006
cun01	C Van Housch Utrecht B.V.	Postbus 40226	3504 AA	Utrecht	Neurenweg			0	17/03/2005
CWAdv01	CW Advertising Agency	Crown House	Bridgewood Close	Network 65	Burnley	Lancashire	BB11 5TE	0	17/03/2005
CYCCOM01	Cyccone Commerce Inc.	8389 East Hartford Drive	Suite 100	Scottsdale	Arizona		85255 USA	0	09/09/2005
cyeng01	CY Engineering Services	PO Box 577	Newport	Gwent			NP10 9YT	0	24/02/2005
daccon01	Dacre, Son & Hartley	Station Road	Olney	West Yorkshire			LS21 3DR	0	19/01/2006
dacta01	Dactar Transport (JFK) Ltd	Oxwich Close	Brackmills	Northampton			NN4 7BH	0	19/01/2006
dats01	Data Sonic Ltd	The Business Centre	Brimpton Lane	Brimpton	Reading		RG7 4TN	0	25/05/2005
dats02	DataSonic	Units 1 & 2	Wakford Farm	Pamber End	Tadley		RG26 5ON	0	28/09/2005
davka01	David Kear	9 Hill Street	Lydney	Glos			GL15 5HJ	734	10/01/2006
davka02	David Kear	1 Woodside Street	Cinderford	Gloucester			GL14 2NL	0	13/07/2005
davka03	David Kear	10 High Street	Coleford	Gloucester			GL16 8HF	213.95	06/02/2006
davpne01	Davis Pneumatic Systems Ltd	Husley Close	Newnham Industrial Estate	Plymouth, Plymouth	Devon		PL7 4BG	0	25/01/2005
davwa01	Davies Water System	31 Peter Street	Manchester	M42 6GB			W11 8BN	0	17/03/2005
degno01	Degussa Knitting Ltd	Cotton Lane	Knottingly	West Yorkshire			WF11 8BN	0	20/12/2005
delco01	DeL Coldwear Solutions	Unit 6 Farm Business Park	Middlefield Road	Henworth	Middlesex		TW4 5PY	0	01/11/2005
delcom01	Del Computers Corporation	Milborne House	Western Ind. Estate	Bracknell	Barks		RG12 1RD	0	17/10/2005
delint02	Delamode International	Units 22-23	Newhaven Business Park	Barton Lane	Exeter		M30 0HH	0	21/11/2005
delres01	Delta Resins Limited	Goyt Mill	Hawk Green	Marple	Cheshire		SK7 6NR	0	15/09/2005
deltec01	Deltec International	Deltec House	Lawrence Estate	Lawrence Road	Hounslow		TW4 6DR	445.06	19/01/2006
delto01	Deloitte & Touche						OX16 1DZ	0	13/05/2005
denmag01	Denmag Cranes & Components	Beaumont Rd	Banbury	Oxon			L69 3BW	134,510.34	01/02/2006
denbah01	Denholm-Bahr Forwarding Ltd	PO Box 28	India Buildings	Water Street	Liverpool		RM18 7SG	0	23/05/2005
denbar01	Denholm Barwell Ltd	Seafleet House	Port of Tilbury	Tilbury	Essex		B520 7XQ	894.2	06/12/2005
denbar02	Denholm Barwell Ltd	Gordano Quay	Royal Portbury Dock	Bristol			PA16 8UP	0	28/11/2005
denbar04	Denholm Barwell Ltd	Ocean Terminal	Patrick Street	Carron Dock South	Greenock		FK3 8JE	90	13/01/2006
denbar05	Denholm Barwell Limited	PO Box 13	Forth House	Widnes Road	Greenwich		WAB 9RA	616.88	04/07/2005
denca01	DENCA	Widewater Brown House	Holmes Road	Widnes	Cheshire		W44 5SL	0	27/01/2006
denair01	Denco Air Ltd	P.O. Box 11	Victoria Road	Winchester			S23 7RG	135.9	02/02/2006
denlim02	Denlim Limited	Danpen Court	Ramsden Road	Rotherwas Industrial Estate	Hareford		HR2 6LR	1,077.83	27/01/2006
denlub01	Denco Lubrication Ltd	24 Colwell Drive	Derby	Derby			DE24 5AB	0	06/01/2006
dencha01	Derby Chauffeurs	Lower Treake Business Park	Tedburn Road	Whitstone	Exeter		EX4 2HF	0	21/11/2005
denlan01	Dersk Lane & Co. Ltd	Royce Close	West Porbury	Andover	Hants			0	03/05/2005
denub01	Deublin Ltd	Unit 3	26 Marsh Green Road West	Marsh Barton	Exeter			335.2	02/11/2005
devd01	Devondale Elec, Dist Ltd	Scandinavia House	Parkstone Quay	Harwich	Essex		C012 4QG	0	21/11/2005
dfds01	DFDS Transport	672 Bolton Road	Danven	Lancashire			BB3 2LX	0	19/09/2005
dglam01	D G Farmworth Training	DG Hewer	39-41 Hatherley Road	Gloucester			GL1 4PN	0	24/02/2005
dghewe01	DGH International UK Ltd	Hillbom House	1 Dukes Green Avenue	Faggs Road, Feltham	Middlesex		TW14 0LR	101.99	04/01/2006
dhlnt01	Diamond Despatch Ltd	International House	Ledson Road	Wythenshawe	Manchester		M23 9LP	939.43	30/01/2006
dias01	Diagnostic Solutions Ltd	Murkin Business Centre	Union Street	Chester			CH1 1QP	2,579.13	25/01/2006
dincub01	Diners Club International	Cliffbank Diners Club Eur.	Diners Club House	Kingsmead, Farnborough	Hants		GU14 7SR	478.09	30/01/2006
dincub02	Diners Club "DIRECT DEBIT"	P.O. Box 235	London				W682B	9,463.96	30/01/2006
dincub03	Diners Club "DIRECT DEBIT"							0	09/03/2005
dinev01	Direct News Delivery	42 Westbrook Park	Westbrook Road	Trafford Park	Manchester		M17 1AY	40	11/01/2006
dirm01	Diran Semicon Ltd	2 Old Brewery Lane	Telbury	Glos			GL8 8LL	30	02/11/2005
dirta01	Direct Trade Services	Tenants Row	Tilbury Freeport	Tilbury	Essex		RM18 7JD	30	06/12/2005
dism01	DIS Network Solutions	Unit 10	Hazel Road	Fourmills	Hants		GU34 5EY	1,953.44	21/11/2005
djbcl01	DJB Cleaning Supplies & Equi.	Corner Road	Pillowell	Lydney	Glos		GL15 4OU	0	06/12/2005
djeh01	DJ Exhibitions Ltd	Unit 5	Holly House Estate	Middlewich Road	Craneage	Cheshire	CW10 9LT	0	11/01/2006
djlap01	DLA Piper Rudnick Gray Cary	UK LLP	The Chief Cashier	101 Barbicoll Square	Manchester		M2 3DL	2,961.00	19/01/2006
dodeng01	Dodd Engineering	Units 788 Ackhurst Road	Common Bank	Chorley	Lancs			0	25/01/2005
DOX&A01	Dodd & Allison	15 Princes Parade	Milgate Shopping Centre	Chorley	Bury		BL9 2QL	0	13/07/2005
dorjon01	Don Jones Ind Site Service	Batheltes College	Bradford	Nr Exeter	Devon		EX5 5LQ	8,147.17	23/01/2006
douco01	Double E Company Inc.	Unit 8 - 9	The Marine Business Park	Harbour Road	Lydney, Glos		GL15 5ET	1,948.55	20/01/2006
dowels01	Dowling & Mills Electronics	Unit 14	Local Business Park	Water Street	Birmingham		BT5 5SE	2,823.30	23/01/2006
dowm01	Dowling & Mills Engineering	White Post Lane	London				E9 5EP	4,032.60	08/01/2006
dowm02	Dowling & Mills Eng Services	Third Way	Avonmouth	Stistol			BS11 9HL	8,021.54	20/01/2006
dowm03	Dowling & Mills Ltd - Exeter	Unit 2	Chelsea Trading Estate	Heron Road	Sowton	Exeter		0	09/09/2005
dowm04	Dowling & Mills Electronics	Unit 4 Gerin Drive	Brackley Industrial Estate	Briggend	Mid Glamorgan		CF31 2AQ	0	25/01/2005
draco01	Drallm Industries Ltd	Milwood House	Drury Lane	Ponswood Industrial Estate	St Leonards On Sea	East Sussex	TN38 9BA	0	12/10/2005
dradec01	Drain Doctor Plumbing	Field Mill Office	Field Mill Yard	Harrison Street, Ramsbottom	Bury		BLO 0AH	0	20/12/2005
draex01	Drake Extrusion Ltd	Orghington	Bradford	W Yorks			BD11 1BY	157,965.94	15/12/2006
draim01	Draeger Limited	Ullswater Close	Kitty Brewster Ind. Estate	Blyth	Northumberland		NE24 4RG	292.92	12/01/2006
draman01	Drain Man	Lindum House	Oakwood Road, Mill Hill	Blyth	Glos		GL15 6HS	176.24	23/12/2005
drasaf01	Draeger Safety UK Limited	Ullswater Close	Kitty Brewster Ind Estate	Blyth	Northumberland		NE24 4RE	0	14/07/2005
drben01	Dr Bennett & Partners	The Health Centre	Albert Street	Lydney	Gloucestershire		GL15 5NQ	53.6	22/07/2005
drerh01	Drenth BV	C/O David Lees	Haybank	Rodburgh Street	Keelo	Roxburghshire	TD6 7DY	6,852.65	29/04/2005
driind01	DRM Industrial Fabrics Ltd	Bury Street	Bury	East Sussex			BN1 9BF	0	06/04/2005
duke01	Duke Decorating Centres	Conversley Works	Conversley Road	Rochdale			OL16 2LW	0	08/09/2005
durb02	Don & Bradstreet Ltd	Accounts Receivable	50-100 Holmway Farm Way	High Wycombe	Bucks		HP12 4UL	0	04/02/2005
durd01	Durham Duplex	312-314 Patre Street	Sheffield	Yorkshire			S4 8LT	0	13/07/2005
durm01	Durbin Metal Industries Ltd	Unit 0, Lawrence Drive	Slower Trading Estate	Yale	Bristol		BS17 5PG	0	19/01/2006
dwyins01	Dwyer Instruments Ltd	Unit 16 The Wyke Estate	London Road	High Wycombe	Bucks		HP11 1LH	0	28/06/2005
dyall02	Dyall Ltd	Park House	Whitstone Business Park	Whitstone	Hareford		HR1 3SE	0	06/12/2005
dymro01	Dymo-Rod PLC	109B Camelford Road	Danven	Bolton			NN3 2LZ	0	28/11/2005
e&b01	E & B Air Compressors Ltd	21 Coker Road	Worle Industrial Centre	Worle Super Mare	Manchester		B522 0BX	23,739.76	26/01/2006
espint01	EAP International	Manchester Industrial Centre	Water Street	Manchester			M3 4JJ	0	14/07/2005
eastf01	East Fire UK Ltd	Dial House	Norwich Road	Boston	Alleborough	Norfolk	NR17 2LB	37.62	19/01/2006
eastlan01	East Lancashire Chemical Co	Edge Lane	Oroydsden	Manchester			M43 6AU	1,587.66	19/01/2006
eatet01	EA Technology Ltd	Capenhurst Technology Park	Capenhurst	Chester			CH1 6ES	0	12/04/2005
ecosa01	Ecolab Services Ltd	Heritage House	234 High Street	Sutton	Surrey		SM1 1NX	4,212.25	31/01/2006
ecosa02	Ecolab Services Ltd	Unit 10	Rivelside Industrial Estate	Avonmouth	Bristol		BS11 1YX	0	17/10/2005
ecosa04	Ecolab Services Ltd	Dale Avenue	Stanley Green	Chaddle Hulme	Cheshire		SK9 8RB	0	25/08/2005
edesp01	Eden Springs UK Ltd	3 Livingstone Boulevard	Hamilton International	Technology Park	Blarney		G72 DBP	44.83	22/12/2005
edon01	Edon	Reveries	Leven	File	Scotland		KY8 4RW	9,695.52	19/12/2005
ednm01	Edmondson Lifting Ltd	The Stables	Chandos Street	Shaw	Oldham		OL2 8AZ	0	12/04/2005
ednm02	Edmo Lift UK Ltd	Blois Meadow Business Centre	Sleepe Bumpstead	Haverhill	England		CB9 7BN	220.2	31/12/2005
eggr01	Egger Turo Pumps Limited	Unit 3	Cleeve Road	Leatherhead	Surrey		KT22 7NH	0	05/09/2005
elber01	Elj Berry & Son	Unit 143	Lydney Industrial Estate	Lydney	Glos		GL15 4EJ	0	05/09/2005
elache01	Eka Chemicals Limited	Whitabrick Industrial Estate	Blackburn	Lancashire			BB1 5RP	217,237.01	27/01/2006
elam01	Elman & Co Limited	Magdalen Centre	The Oxford Science Park	Oxford	Oxfordshire		OX4 4GA	0	25/01/2006
elanc01	Elanc Ltd	Webb Street	Bury	Lancs			BL8 1AF	4,700.00	01/01/2006
elcnd02	Electramed	4/5 Orwell Furlong	Cowley Road	Cambridge			CB4 0WY	0	12/10/2005
eliso01	Electro-Isle AS	Gronlandsvej 137	DK-7100 Vejle	Denmark				25.14	28/11/2005
eligm01	Eligm Group	High Street	Law End	High Wycombe	Bucks		HP14 3JH	0	18/07/2005
eligr01	Elis Print	The Fan Bastion	Pelmarborough	Widnes			PE6 8PT	547.8	04/02/2006
elion02	Elionex Limited	52-52 Chapel Street	Salford	Manchester			M3 7AA	56.4	13/12/2005
elton01	Elton Forecourt Limited	7/9 Campus Road	Lister Hills Science Park	Bradford	West Yorkshire		BD7 1HR	81.07	03/06/2005
enclm01	Enclm Limited	Bolton Road	Bury				BL8 2NP	217	31/12/2005
enclm02	Enclm Limited	Marie Cottage	14 Chapel Street	Billerica	Essex		CM12 9LU	27,576.17	31/01/2006
endec01	Endecotts Limited	Sales Dept	Lombard Road	London			SW19 3BR	0	12/04/2005
engser02	Engineering Services Ltd	PO Box 80	Eastwood Works	BD21 8HK	Kalghley	West Yorkshire		0	11/11/2005
engro01	Enidine Group (UK) Ltd	Palnrick Gregory Road	Westnecfield	Wolverhampton			WV11 3DU	0	02/11/2005
enuk01	Enl UK	Enl House	10 Ebury Bridge Road	London			SW1W 8PZ	550,374.47	06/02/2006
envage01	Environment Agency	PO Box 322	Dept 204	Peterborough			PE2 8YD	9,914.63	16/11/2005
envage05	Environment Agency	Income Department 311	PO Box 263	Peterborough			PE2 8YD	22,451.24	18/12/2005
envmd01	Environmenta Data Ser Ltd	Finsbury Business Centre	40 Bowling Green Lane	London			EC1R 0NE	0	22/07/2005
envm01	Envirochem Limited	Unit 20 Lawrence Crescent	Unit 20 Lawrence Crescent	London			CP4 5BB	0	13/11/2005
envman01	Environmental Management	Solutions Limited	Lloyd George House	Fordhill Road	Cardiff		HP2 8NS	0	04/05/2005
equbr01	Equipment Hire Services	15 High Street	Lydney	Glos			GL15 5DP	258.9	31/12/2005
empl01	Ernest Platt (Bury) Ltd	Greensacre Works	Greensacre Close	Whalley Road, Shuttleworth	Rothsbottom, Lancs		BL0 0DE	0	23/09/2005
elctd01	Energy Technology Controls	25 North Street	Lewes	East Sussex			BN7 2PE	0	03/10/2005
eufm01	Eurotherm Controls Ltd	Farsday Close	Durrington	Wokingham	West Sussex		BN13 3PL	0	14/10/2005
eufid01	Euro Ltd	50 Smallhurst Lane	Bolton	Lancashire			BL3 3CE	0	23/03/2005
EUR0B01	Euroburg Limited	Roe Head Mill	Far Common Road	Milfield	Yorkshire		WF14 0DG	176.05	19/09/2005
eufcom01	Eutech Company Limited	Burnt Meadow Road	Ninth Moons Moat	Redditch	Worcestershire		B98 9NZ	0	22/04/2005
Eufw01	European Economic Service	Bleichtsraze 20-22	D-76593	Gernsbach				0	23/01/2006
evash01	Eversheds	London Scottish House	24 Mount Street	Manchester			M2 3DB	195.05	13/12/2005
evash02	Evered & Company Solicitors	Vale Chambers	High Street	Evesham	Worcestershire		WR11 4EJ	0	06/12/2005
evash03	Exeter Drain Pipeline Center	Heron Road	Sowton	Ind Est	Exeter		EX2 7LL	0	26/10/2005
evash04	Exel Freight Management (UK)	First Floor	Block C, Sharnon Ind Estate	Sharnon Road, Rochdale	Manchester		M22 4SN	0	13/05/2005
expal01	Expert Electrical Supplies	Unit 6							

Farmac01	Farmac Machinery Ltd	Bognor Road	Aldrich	Cheshire	East Sussex	WAT 04J	0 13/05/2005
fashen01	Fast Heat UK Ltd	East Heat UK Ltd	Alder Close	Essex		WAT 04J	0 13/05/2005
fawep01	Fawcett Reynolds	Tallies Street	Taylor Industrial Estate	Liverpool		LS 5AR	345.45 18/07/2005
fedeexp01	Federal Express Europe Inc	Boyd Gate	Nuneaton	Cheshire		CV11 4AL	142.82 26/01/2006
ferim01	Ferretco (UK) Limited	Orton Road	Widnes	Cheshire		WA8 0PH	0 03/10/2005
fibrub01	FibreStar Drums Limited	Disley	Stockport	Cheshire		SK12 2EW	52,041.73 26/01/2006
fibre02	ES FibreVision ApS	Engdragel 22	DK-6800 Varde				0 30/01/2006
fildid01	Fife Tidland Limited	Millennium House	Progress Way	Derby	Manchester	M34 2GP	0 01/11/2005
filim01	Filton Limited	Caswell Road	Sydenham Farm Estate	Leamington Spa			0 03/10/2005
fincon01	Fine Controls (UK) Limited	Bassendale Road	Croft Business Park	Bromborough	Wirral	CH62 3QL	0 28/11/2005
frdef01	Fire Defence PLC	Crown Yealm House	Patfield Business Park	South Molton	Exeter	EX36 3DW	0 21/11/2005
frfas01	First Taste	10 Slough Business Park	Manchester				689.24 26/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				8,805.15 24/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,761.28 31/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 14/06/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 26/05/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 21/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 07/06/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 03/05/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 04/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 11/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				-0.01 04/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				705 31/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				105.75 05/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 21/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 30/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				366.24 13/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 14/07/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 03/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 23/09/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				31.13 03/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				82.11 21/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 10/02/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				370.13 06/04/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				390.23 12/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 27/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 19/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 23/06/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 19/09/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				4,456.80 05/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				5,116.89 01/02/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				452 26/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 11/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 17/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 31/05/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 30/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,131.73 06/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				165 10/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 06/07/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 17/03/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 01/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 21/10/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				22,994.75 19/01/2006
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 04/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 17/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 04/02/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,401.22 09/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 22/04/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 28/06/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 13/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 10/05/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				940 16/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 17/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,386.67 25/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 07/06/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				662.7 20/01/2006
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 10/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				928.26 13/12/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 12/04/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 18/09/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				4,590.08 06/02/2006
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 21/10/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				10,432.99 24/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				22,189.68 31/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 03/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				959.65 15/12/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 02/11/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				631.56 28/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,057.50 27/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				55,542.63 20/01/2006
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				26,975.57 18/01/2006
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,430.31 21/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 23/08/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 06/04/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 07/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 01/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 01/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 25/01/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 17/10/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 25/08/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 10/06/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				4,940.21 30/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 02/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 19/09/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				3 18/05/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 19/09/2005
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frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 11/01/2006
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				0 21/11/2005
frfch01	FL-TECH Europe Limited	100 Feller Lane	London				1,692.48 10/01/2006

innov01	innovalech	24 Church Lane	Toppsfield	Hatfield	Essex	COS 4DS	0	24/03/2005
inscen01	Instrument Centre Ltd	44 Argyle Street	Newport		South Wales	NP20 5NE	0	27/05/2005
inscnd01	Institute of Directors	116 Park Mall	London			SW1V 5ED	0	21/02/2005
inscnd02	Insight Direct (UK) Ltd	Technology Buildings	High Wycombe	Workshop		S80 3	0	02/02/2006
inspro01	Instang Process Automation	Unit 3, May Road Ind. Estate	Taffs Wells	Cardiff		CF4 7OR	0	17/10/2005
insys01	Instrument Sys & Ser Ltd	PO Box 1	Ilkley	West Yorkshire		LS29 8EU	0	24/03/2005
intmot01	International Motion Con Ltd	Patrick Gregory Road	Wetherfield	Wolverhampton		WV11 3DZ	0	22/04/2005
iptltd01	IPT Limited	21 Smiks Street	Industrial Sites West	Gerrington, PO Box 4025	1411 Gaudeng		0	26/06/2005
ironmou01	Iron Mountain	114-118 Southwark Bridge Rd	London			SE1 0EF	58.75	19/01/2006
isefor01	Isage	8750 Aschaffenburg	Zeppelinstasse 3	West Germany		-5.88	29/11/2005	
islog01	IS Logistics Ltd	Unit H3, Deacon Park	Hornhouse Lane	Liverpool		L33 7RX	1,365.81	30/01/2005
itech01	Itchu UK plc	76 Shio Lane	London			EC4A 3JB	0	18/10/2005
itfy01	ITF Flygt Limited	Cowick	Nottingham			NG4 2AN	536.46	18/10/2005
itfy02	ITF Flygt Pumps Limited	9 Handwick Grange	Woolston	Warrington	Cheshire	WA1 4RF	0	10/10/2005
ITVUK01	I.T.V. (UK) LTD	Unit F, Thistle Park	The Showground Business	Bridgewater		TAB 6LS	0	21/10/2005
jand01	J & L Industrial Supplies	7 Parkside Avenue	Widnesbury			WS10 7WP	0	13/05/2005
james01	James Gourmou Coffee Ltd	Unit 7 Cropper Row	High Industrial Estate	Alton Road	Ross-on-Wye	HR9 5LA	37.6	25/01/2006
jannwa01	James Waller & Co Ltd	National Sales Centre	1 Millennium Gate	Crewe Business Park	Crewe	CW1 6AY	0	29/05/2006
jarmwa01	Imperial Medical Group	Cheltenham & Gloucester	Nuffield Hospital	Halfway Lane	Cheltenham	GL51 6SY	0	13/07/2005
jarm01	Jarshire Limited	Levens House	Bristol Way	Slough		SL1 3QE	0	14/03/2005
jarlo01	Jardine Lloyd Thompson	PO Box 42584	1st Floor, Lloyds Chambers	London		E1 6YF	-5,050.61	28/11/2005
jarlo01	JAS Filtration Plc	Riverside House	Perrall Way	Somerset		TA6 5LB	0	31/05/2005
jasu01	JAS (UK) Limited	International Freight Forw.	Unit 1, Blackburn Trs. Est	Northumberland Close	Slawell, Middlesex	TW19 7LN	0	29/11/2005
jcmpe01	JCM Precision Engineers	Unit 2	Lansdown Walk	Bream		GL15 6JL	2,058.60	12/01/2006
jcord01	J Cording	20 Courtfield Close	Rodgers Lane	Newport		NP10 9T	630.39	17/01/2006
jens01	Jenkins & Potter	Canning Road	38 Victoria Street	Bristol		BS1 6BY	0	28/11/2005
jesco01	Jesco P&S Limited	Unit 18, Symondscliff Way	Industrial Estate,	Portsmouth	Monmouthshire	NP26 5PW	0	12/04/2005
jetsys01	Jetchem Systems Ltd	Cube Industrial Estate	Barton Road North	Stubbins	Ramsbottom	BL0 9NE	0	26/01/2006
jewen01	Jewson Limited	Higher Mills	Bridge Street	Bury	Lancs	BL9 6RH	0	28/11/2005
jewind01	Jewson Limited	90 Bristol Road	Glossop			GL1 8SQ	0	11/11/2005
jcomp01	J. Computer Supplies Limited	1 Knowsley Park Way	Huddersfield	Rossendale	Lancs	BB4 4RS	76.53	19/01/2006
jmgro01	JA Gies (General Eng) Ltd	Newtown Road	Steam Mills	Cinderford	Glos	GL14 3JE	0	14/07/2005
jmkle01	JMK Cleaning Services	Kemp Street	Middleton	Manchester			0	27/01/2006
jncdev01	JNC Developments	43 Hawthorn Road	Rochdale	Lancs		OL11 5JQ	0	16/06/2005
johnra01	John Crane UK Sales & Ser	Head Office	Buckingham House	Slough	Berks	SL1 4LU	1,342.77	04/01/2006
johnav01	John Davidson Pipes Ltd	Green Lane	Heywood	Lancs		OL10 2EU	0	09/09/2005
johnal01	John Hall Associates	9 Pikes Place	Horsham	Sussex		RH12 1EH	6,756.25	14/12/2005
johnm01	John Mortfield Ltd	Unit 98,	Sadder Foster Way	Teasdale Ind Est, Thomeby	Stockton On Tees	TS17 9JY	0	17/10/2005
johnm02	John Moores & Son	18 Cleobury Road	Brislington			BS4 6TPS	572.23	09/01/2006
jostue01	Joshua Greaves & Sons Ltd	Atlas Engineering Works	Garden Street	Ramsbottom	Bury	BL0 9BA	0	26/01/2006
jpdgro01	JPD Group Limited	The Station House	Plumley	Knutsford	Cheshire	WA16 9RX	0	23/09/2005
jpri01	JP Price	Paragon House	8 Milltown Street	Radclyffe	Manchester	M26 9WD	0	14/03/2005
jpump01	JP Pumps	Meadow Brook Ind. Estate	Manwell Way	Crawley	Sussex	RH10 2SA	0	27/01/2006
jpr01	JP Rollers PLC	Somerset Ind Estate	Carmar			NP44 1GX	0	09/09/2005
jwbt01	J W BETTY & SON	3 Grove Lane	Lynsey	Gloucestershire		GL11 8SQ	1,092.75	30/12/2005
JWDV01	JW Davis	14 Stonehouse Street	Plymouth	Devon		PL1 3PE	0	22/07/2005
jwld01	J W Fidler & Sons Ltd	Pembled Street	Manchester			M3 1FU	598.6	01/02/2006
jyube01	JY Lube Services	The Beaches	Quarry Bank	Hertfordshire	Worcester	DY11 7TE	0	27/05/2005
kabram01	K Abram	Voerdr Str. 80	46356 Dinslaken	Germany			0	31/08/2005
kadbc01	Kadant BC-Lamort UK Ltd	12 Waterside Court	Albany Street	Newport	Gwent	NP20 5NT	0	18/10/2005
kadjoh01	Kadant Johnson Sys Int Ltd	Little Lane	Ilkley	West Yorkshire		LS29 8HY	0	13/12/2005
kadlam01	Kadant Lamort	39 rue de la Fontaine Ludot	BP 46, 51302	VITRY-LE-FRANCOIS CEDEX	France		0	04/03/2005
kadum01	Kadant UK Ltd	PO Box 2	Woodhill Road	Bury	Lancs	BL8 1DF	30,599.35	22/12/2005
kagga01	Kaggar	Unit 50 Chapel Street	Tipton		West Midlands		81.6	27/09/2005
kakra02	Kaiser & Kraft Limited	Units 4 & 5 Periland Court	Salkin Centre	Glenrothes		KY6 2DA	0	10/10/2005
kalsu01	Kalek Automation Ltd	Priestly Street	Warrington	Cheshire		WA5 1SE	119.23	09/09/2005
keymed01	Key Medical	No 377 Shaw Street	Liverpool			LS 14H	0	15/09/2005
keyone01	Key One	Southmoor Park	Southmoor Ind Est	Wythenshawe	Manchester	M23 9QS	0	05/09/2005
keynd01	Keep Clean Cleaning Con	Accounts Office	PO Box 578	Leek		ST13 8LX	0	18/09/2005
keynec01	Keychem Fibres GmbH	Regensburger Strasse 109	D-93309	Kelheim	Germany		328,398.32	30/01/2006
keynec01	Keller And Hackman LLP	1001 G Street, N.W.	Suite 500 West	Washington D.C. 2001			0	25/11/2005
keynrd01	Keynedy Grinding Ltd	Unit 1 Shrewsbury Road	Craven Arms	Shropshire		SY7 9QH	1,091.65	30/01/2006
keynec01	Keyence	Avebury House	219-225 Avebury Boulevard	Milton Keynes		MK9 1AU	0	15/08/2005
keyind01	Key Industrial Equipment Ltd	Blackmoor Road	Ebbw Vale Industrial Estate	Verwood	Dorset		0	12/04/2005
keyim02	Keyimor Imaging Services Ltd	233 Birchfield Road	Webbeath	Redditch		B97 4LX	0	20/12/2005
keyind01	Keyway Fibres Ltd	26 Great Queen Street	London			WC2B 5SB	123,685.63	24/01/2006
keyind01	Keyway Fibres Ltd	Trading Estate	Kinetrol	Farnham	Surrey	GU9 9NU	216.66	14/11/2005
keyind01	Keyway Fibres Ltd	39-41 St Andrews Road	Bordesley	Birmingham	West Midlands	B9 4LN	0	06/04/2005
keyind01	Keyway Fibres Ltd	34 Brookham Indus. Park	Great Brookham	Surrey		KT23 3EU	0	31/05/2005
keyind01	Keyway Fibres Ltd	Kingdom Security	Mill Row	St Helens	Merseyside	WA10 4QG	3,700.37	16/12/2005
keyind01	Keyway Fibres Ltd	Kite Packaging Ltd	348 Pinin Road	Middleton	Manchester	M24 2RW	21,043.34	26/01/2006
keyind01	Keyway Fibres Ltd	Kite Packaging Ltd	Unit 2	Potters Heath	Gwent	NP12 2JF	34,550.74	28/01/2006
keyind01	Keyway Fibres Ltd	K J Barnett	Chesham Driven Car Hire	Ash Vale	Surrey	GU12 5EB	0	14/04/2005
keyind01	Keyway Fibres Ltd	Klaus Union (UK) Ltd	Charles Industrial Estate	Suffolk		IP44 5AH	2,044.30	04/01/2006
keyind01	Keyway Fibres Ltd	Konika Minolta Bus Solutions	Wharfedale Business Centre	Manchester		M17 1EX	1,734.52	27/01/2006
keyind01	Konika Minolta Bus Solutions	Konika House	Miles Gray Road	Basildon	Essex	SS14 3AR	0	17/08/2005
keyind01	Konika Minolta Bus Solutions	Rutherford Drive	Park Farm Industrial Estate	Wellingborough	Northants	NN8 6AE	0	13/12/2005
keyind01	K Steel Darnley Ltd	Atlas Steel Works	Atlas Road	Darwen	Lancs	BB3 3BY	0	15/08/2005
keyind01	K Steel Rosendale Ltd	Jubilee Lane	Holme Lane	Ramsdale	Rossendale	BB4 6JF	0	05/09/2005
keyind01	K Supplies (Lancs) Limited	Hill End Lane	Croughton	Ramsdale	Lancs	BB4 7PP	0	10/10/2005
keyind01	Kuehne & Nagel Limited	Europoint	5-11 Levington Street	London		SE1 0NZ	-7,281.49	31/01/2006
keyind01	Kuehne & Nagel Limited	Postfach 101130	D-52353	Duren	GERMANY		22,605.05	02/02/2006
keyind01	Kurensy Europe GmbH	Schies-Strasse 68	Units 8 & 9	Duesseldorf	Germany		-29,498.97	31/01/2006
keyind01	KWH (UK) Ltd	Unit 3	Cambrian Business Park	Mold	Flintshire	CH7 1NJ	0	14/07/2005
keyind01	Lab 3	The Mill Trading Estate	Units 1 & 2	Northampton		NN5 5AY	135.67	12/09/2005
keyind01	Lab 3	Burnside	Stoke Canon	Exeter	Devon	EX4 5RU	0	19/01/2006
keyind01	Lamond & Murray Limited	25 Beaufort Court	Inverkeithing	Fife		KY11 1HT	0.01	11/01/2006
keyind01	Lamond & Murray Limited	Lamond & Murray Limited	Admirals Way	London		E14 9XL	2,498,455.38	09/02/2006
keyind01	Lange UK Ltd	Lange UK Ltd	Basingstoke	Hants		RG22 4AP	0	06/04/2005
keyind01	Latty International Limited	Westfield Road	Nottinghamshire			DN22 7BT	0	12/04/2005
keyind01	LB Limited	The Bramleys	Howle Hill	Surrey	Herefordshire	HR9 5SH	2,263.05	13/12/2005
keyind01	Leatherhead Food Int	Randalls Road	Leatherhead	Surrey		KT22 7RY	0	21/11/2005
keyind01	Le Carbone Ltd	South Street	Potsdam	Sussex		BN41 2LX	1,322.49	08/12/2005
keyind01	Lee Spring Ltd	Laffner Road	Wokingham	Berkshire		RG41 2WA	0	09/09/2005
keyind01	Legris Ltd	1211 Landsdown Court	Industrial Unit	Huddersfield	Glos	GL3 4AJ	0	31/05/2005
keyind01	Leighton Carter Ins Co Ltd	Industrial Unit	25 Argyle Street	Newport	Gwent	NP9 5NE	0	30/09/2005
keyind01	Leitronix Ltd & Control Ltd	Unit 1 - 5	Anson Bevan Avenue	Brynmryn, Bridgend	Wales	CF32 9SZ	727.11	31/01/2006
keyind01	Lending Fibers Ltd	FAO Pat Potter	PO Box 24	Great Coates	Grimsthy	DN31 2SS	0	15/07/2005
keyind01	Lentex Ltd	Cadon Road	Bedford			MK41 0HT	-87.08	15/02/2005
keyind01	Lesley Joyce						0	15/02/2005
keyind01	Les Cotton Pumps						0	15/08/2005
keyind01	Leser Valves	EB Trade Ltd	Upton Pyne	Exeter		EX5 5HX	0	15/08/2005
keyind01	Leser Valves	PO Box 7	Ablon Dockside Works	Bristol		BS1 6UT	0	13/05/2005
keyind01	Lexis Nexis UK	2 Addison Road	Caldock	Monmouthshire		NP26 4YD	611	13/12/2005
keyind01	LGH Group plc	Boison Road	2 Addison Road	Croydon		CR9 5AF	1,489.98	21/01/2006
keyind01	Lifting Gear Hire Limited	Unit 1	Kings Parade	Manchester		M46 9YZ	348.98	27/01/2006
keyind01	Light Sources Inc	37 Robinson Boulevard	PO Box 948	Newport	Gwent	NP9 2DU	0	19/01/2006
keyind01	Link S1 (Storage Products)	Link House	Halesfield 6	Orange, CT 06477-0948	USA		0	11/07/2005
keyind01	Link S1 (Storage Products)	Unit 4A Causeway Park	Central Road	Telford	Shropshire	TF7 4LN	0	14/07/2005
keyind01	Liquid Molding Instruments	Link House	West Duxley Street	Warrington	Cheshire	WA4 6RF	0	13/05/2005
keyind01	Lloyds British Testing plc	King Square	Fabian Way	Winstrod	Cheshire	CW7 3AG	0	02/11/2005
keyind01	Lloyds British Testing plc	Atlas House	4/5 Belwell Lane, Four Oaks	Walsley	Swindon	BS2 8JJ	0	12/04/2005
keyind01	Lloyds British Testing plc	5 Lockfield Buildings	Wheatle Industrial Estate	Sutton Coldfield	West Midlands	SA1 8PU	0	19/03/2005
keyind01	Lloyds British Testing plc	861-865 Birchwood Boulevard	Birchwood	Wheatle Road	Wigan	B74 4AB	828.38	06/02/2005
keyind01	Lloyds Business Columns Ltd	Head Office	319 Shady Lane	Warrington		WN3 6XR	411.25	22/12/2005
keyind01	Lloyds Equipment Group	The Stables	Coach House	Warrington		W43 7QZ	196.23	27/01/2006
keyind01	Loadtec Engineered Systems	Lockwood Trade Journal Co	Tea & Coffee Trade Journal	Birmingham	West Midlands	B44 9XA	0	13/09/2005
keyind01	Lockwood Trade Journal Co	24 New Upperton Road	Eastbourne	Smethley		TN26 6SP	0	10/10/2005
keyind01	Lothian Technologies UK Ltd	Cane End Lane	Berlton	New York NR 10036	USA		1,560.99	17/11/2005
keyind01	Lothian Technologies UK Ltd	Hedderweg 15	8701 PG Botsward	East Sussex		Bn21 1NU	0	12/04/2005
keyind01	Lothian Technologies UK Ltd	Hedderweg 15	8701 PG Botsward	East Sussex		HP22 5BH	0	06/07/2005
keyind01	LSC Process & Lab Systems UK	4 Murray Drive	Office Village, Siskin Drive	Coventry	Netherlands	CV3 4FJ	3,588.23	31/12/2005
keyind01	Lubrication Systems & Service	Wells Road	Chester	Perthshire		PH7 3DG	1,323.52	15/12/2005
keyind01	Lynsey Glass Centre	75 High Street	Cheddar	Somerset		BS27 3ST	0	26/01/2006
keyind01	Lynsey Glass Centre	Lynsey Rugby Football Club	Glos	Glos		GL15 5DP	0	08/08/2005
keyind01	Lynsey Glass Centre	Deer Park Court	Donnington Wood	Glos		GL15 4EW	103,065.24	19/04/2005
keyind01	Lynsey Glass Centre	6 Colne Road	Brightlingsea	Telford	Shropshire	TF7 7MB	0	12/01/2005
keyind01	M & F Electric	1 Walters Orchard	Lowermill Lane	Colchester		CO7 0DL	0	05/12/2005
keyind01	M & M Controls	55 Aylmer Way	Prestwich	Exeter		EX15 1DD	1,504.00	01/11/2005
keyind01	Mairport Training Ltd	International	70-74 Springbank Street	Manchester		M25 8WB	0	29/07/2005
keyind01	Mainfreight Owens	The University of Manchester	Booth Street West	Tullamarine VIC 3043	Australia		13,275.26	30/01/2006
keyind01	Manchester Business School	Manchester City Council	Northumberland Street	Manchester		M15 5BR	0	17/10/2005
keyind01	Manchester City Council	The Media Centre	Worsley Trading Estate	Huddersfield		HD1 1RL	7,931.25	06/01/2006
keyind01	Manchester Communications	Mark & Clerk	Sussex House	Manchester		M58 0PT	0	10/06/2005
keyind01	Manchester Environmental Ltd	85-85 Massey Street		Manchester		M2 3LG	3,012.58	29/11/2005
keyind01	Manchester Technologies UK Ltd						0	11/11/2005
keyind01	Marlin Dives "DIRECT DEBIT"						23,924.75	28/01/2006
keyind01	Marlin Innovations Limited						0	28/11/2005
keyind01	Marlex Insulation Services	Hampstead Mill	Lake Street	Stockport	Cheshire	SK2 7NX	0	28/11/2005
keyind01	Martin Instruments Co Ltd	Three Crowns House	160 Denham Road	Widnesbury		WS10 7TA	0	15/06/2005
keyind01	Marshall Pumps Systems Ltd	4 Rhodes Bank	Oldham	Lancs		OL1 1UA	484.1	06/12/2005

marro01	Marina Ropes Ltd	Brunswick Street	Heywood	Lancs		OL10 1HA	0	13/07/2005
marley01	Martin & Taylor	Limefield Brow	Bury	Lancs		BL9 6QR	99.89	30/11/2005
masag01	Mastercut Cutting Systems	Unit 8, Uppermanila Close	Bridge St. Industrial Estate	Clay Cross	Derbyshire	BL9 6QR	99.89	30/11/2005
marcon01	Maxon Comb Systems Ltd	Charity House	High Street	Colehill	Birmingham	B46 3BP	-235.32	02/12/2005
mcqub01	McQuillan Boiler Services	Boro Works	Geneva House	Edgelfield Street	Rochdale	GL11 4EY	0	02/11/2005
MECH-EA01	Meadows Health & Safety Ltd	Meadows House	Newtown Road	Cinderford	Glos	GL14 3JE	0	19/03/2005
medvco01	Mediatech Veterinary Services	Mediatech Veterinary Services	The Stewards	Mitcheldean	Glos	GL15 4EJ	293.75	11/11/2005
medick01	Medicircle Ltd	PO Box 202	Shearness	Kend		LN6 7US	0	14/07/2005
medpor01	Medway Ports	Shameless Docks	Station Road	Rugeley	Staffs	ME12 1RS	1,873.47	26/01/2006
medres01	Media Resources	Church Croft House	32 Booth Street	Manchester		WS15 2HE	0	06/12/2005
merhum01	Merger Human Resource Cons	Abbey House	30 Exchange Street East	M2 4AB		L2 3QB	531.96	19/01/2006
merhum02	Merger Human Resource Cons	The Accounts Department	Herfordstrasse 3		Germany		4,803.39	16/12/2005
merhum03	Merger Human Resource GmbH	Postfach 7103 54	Watts Street				0	03/01/2006
metab01	Mercury Labels	Postfach 7103 54	West Mill	Chadderton		OL9 9LQ	75.12	14/11/2005
mesme01	Messmer Instruments Ltd	Unit F1, Imperial Bus Estate	Crookford Lane	Kerl	Hampshire	DA11 0DL	-227.35	31/01/2006
metlau01	Metso Automation Ltd	2 Lindenwood	Cold Heddon Ind Est	Chineham, Bstoke		RG24 8GY	2,286.69	08/11/2005
metlau02	Metso Automation Ltd	2 Seymour Court	Tudor Road	Cheshire		WA7 1SY	0	24/02/2005
metlau03	Metso Automation Ltd	Unit 3	5768 Drake Street	Co Durham		SR7 8ST	0	28/06/2005
metlau04	Metso, Borough of Rochdale	Poll Tax House	Kashdan Mill			OL16 1XL	0	31/05/2005
metlau05	Metso Bofors KSK Sales	Cy Miffo Bofors Ab	Dawhurst Road	Warrington	FINLAND	WA3 7GB	0	30/12/2005
metpau01	Metso Paper Ltd	Birchwood One	CH-2800 Dalemont	Switzerland			0	10/06/2005
MEYPAF02	Metso Paper AG	RTE De Moulter 109	241 High Street	W. Midlands		DY6 8BE	575.75	31/01/2006
metser01	Metwearing Services Ltd	PO Box 41	Cotnampton	Exeter		EX15 1DU	19,722.73	21/01/2006
mgind01	MIG Industrial Site Services	2 Exon Buildings	Essex			EX16 6PP	69.35	03/01/2006
midcor01	Midland Corporate Card Serv	Southend-on-Sea	Phoenix Lane	Rossendale		B84 5PG	4,171.02	31/12/2005
middev01	Mid Devon District Council	Phoenix House	Hastingsdon	Wigan		WN6 8RN	0	04/02/2005
mideng01	Midwide Engineering Ser Ltd	41 Bury Road	Gidlow Lane	Wokingham		RG41 2FD	0	13/12/2005
midind01	Midwest Industrial Ltd	Beech Hill Plant	Oaklands Park	BALDON		BD17 6JX	0	02/06/2005
midroy01	Milton Roy (UK) Ltd	Oaklands Business Centre	NORTHGATE	York		YO30 5YY	0	19/01/2006
MINPOR01	MINSTERPORT LTD	BALDON MILLS	Mitrefinch House	Germany		GL1 5AA	1,496.47	20/12/2005
midfin01	Midre Finch Ltd	Green Lane Trading Estate	PO Box 25, 98 Bristol Road	London		STR A596	10,123.45	12/02/2005
midgou01	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EC3M 4BS	0	21/04/2005
midgou02	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			NG16 3RY	3,490.54	31/01/2006
midgou03	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				0	05/12/2005
midgou04	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SL6 4BU	0	18/05/2005
midgou05	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			WS10 7WW	312,978.54	31/01/2006
midgou06	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EC4V 3PE	11,530.97	31/01/2006
midgou07	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RH10 2QU	0	23/03/2005
midgou08	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RH10 9QU	0	16/06/2005
midgou09	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BSS 9RT	0	28/11/2005
midgou10	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M12 6HL	0	23/09/2005
midgou11	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SL9 9QP	0	13/05/2005
midgou12	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			TS3 6AS	0	30/06/2005
midgou13	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SK12 2RE	1,365.34	12/01/2006
midgou14	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			OL12 0NB	0	13/07/2005
midgou15	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GL16 8PJ	0	09/09/2005
midgou16	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			S4 1TXH	0	19/03/2005
midgou17	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LL12 0PB	0	25/08/2005
midgou18	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			S96 1AB	219,600.86	01/02/2006
midgou19	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CW7 3PL	0	25/08/2005
midgou20	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			S61 1LZ	0	21/03/2005
midgou21	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL2 8NP	79.67	02/12/2005
midgou22	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CM9 5FA	0	15/07/2005
midgou23	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			PRE 8AE	0	25/08/2009
midgou24	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			W15 3HQ	5,656.44	24/01/2006
midgou25	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RM1 2AR	0	17/05/2005
midgou26	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RM1 2AR	0	26/10/2005
midgou27	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			B8 1AU	126.91	08/11/2005
midgou28	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			W14 DDA	610.57	23/01/2006
midgou29	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			NP20 3GN	0	19/01/2006
midgou30	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			ML4 3NH	0	12/04/2005
midgou31	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			UB3 3NP	1,793.60	31/01/2006
midgou32	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RG21 4EB	0	11/11/2005
midgou33	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LSS3 1JN	37,165.80	31/01/2006
midgou34	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			DN31 1SQ	0	11/11/2005
midgou35	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			OX14 3NE	0	17/10/2005
midgou36	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M25 1JF	822.5	07/12/2005
midgou37	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			WA7 3FR	0	11/11/2005
midgou38	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GL11 6AB	15,975.42	30/01/2006
midgou39	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			HG1 3EW	31,393.37	31/01/2006
midgou40	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			DL9 2AJ	0	14/02/2005
midgou41	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SE1 9AH	0	01/11/2005
midgou42	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LS12 6NN	4,302.19	16/12/2006
midgou43	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RG8 8QA	340	11/11/2005
midgou44	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LE16 7PS	1,337.35	18/01/2006
midgou45	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			PE30 2HH	868.09	21/10/2005
midgou46	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LN3 5TP	0	06/04/2005
midgou47	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			B81 5QB	38,775.00	16/12/2005
midgou48	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL3 4PA	0	26/01/2006
midgou49	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			LE4 5GX	3,060.10	01/08/2003
midgou50	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			WA9 4AY	2,070.12	14/10/2005
midgou51	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CF24 5BS	0	04/05/2005
midgou52	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			P01 3PD	0	14/07/2005
midgou53	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M33 7BH	0	23/06/2005
midgou54	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GL51 0FT	0	04/02/2005
midgou55	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SK3 0WP	375.36	26/01/2006
midgou56	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			PL6 6EL	0	12/04/2005
midgou57	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			WFS 9ND	9,429.01	27/10/2005
midgou58	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M28 3WD	0	06/04/2005
midgou59	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EX2 8GQ	0	19/03/2005
midgou60	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL9 6EY	1,542.27	06/01/2006
midgou61	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			OL6 8NW	0	04/02/2005
midgou62	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M36 2ZT	11,536.16	05/01/2006
midgou63	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			FV4 2DP	0	20/12/2005
midgou64	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			PE7 1UA	0	12/01/2006
midgou65	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GL1 1JJ	0	12/01/2005
midgou66	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			OL10 1JG	0	14/07/2005
midgou67	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			NP9 7LX	0	12/04/2005
midgou68	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SK17 6SN	0	27/06/2005
midgou69	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL8 1AF	0	04/02/2005
midgou70	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M5 3HG	292.8	25/01/2006
midgou71	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			OL13 9EF	0	06/12/2005
midgou72	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EX5 4RJ	1,938.76	28/11/2005
midgou73	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				0	20/04/2005
midgou74	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				0	03/01/2006
midgou75	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				0	04/02/2005
midgou76	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			TA6 7EF	0	14/02/2005
midgou77	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL8 4DE	4,788.13	20/12/2005
midgou78	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BS3 2SU	0	21/11/2005
midgou79	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GL5 3JW	0	19/01/2006
midgou80	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M22 5PP	0	21/10/2005
midgou81	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CF83 1XH	0	28/11/2005
midgou82	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			DE14 2WD	0	12/04/2005
midgou83	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			DD10 8DS	0	23/06/2005
midgou84	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL7 8PQ	6,324.88	20/12/2005
midgou85	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			GU14 7QU	0	08/08/2005
midgou86	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EX2 8CA	0	17/10/2005
midgou87	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			B54 5GS	0	16/01/2006
midgou88	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M12 6PP	0	24/02/2005
midgou89	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BS21 6UH	0	11/06/2005
midgou90	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			SK10 2XN	0	25/01/2005
midgou91	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			NN3 6RT	5,153.05	26/01/2006
midgou92	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			BL9 0UF	111.63	05/05/2005
midgou93	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CM19 5BD	1,415.81	15/02/2006
midgou94	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				14,414.52	11/05/2006
midgou95	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			M3 3JZ	0	22/08/2005
midgou96	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London				0	19/07/2005
midgou97	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			FK3 8TY	181.89	30/11/2005
midgou98	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			WS15 2KZ	0	06/01/2006
midgou99	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			EX2 4SE	163.4	06/01/2006
midgou100	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			RM16 TEH	4,053.40	31/01/2006
midgou101	Midre Gloucester Ltd	PO Box 25, 98 Bristol Road	London			CV31 1PZ	0	08/12/2005

power001	Powell Moll Order Company	Unit 1	Heolair	Dafen Ind Park	Llanelli Dyfed	Wales	SA14 8QN	0	28/11/2005
power001	Powergen							0	13/12/2005
power001	Powergen UK Ltd	Badrington Road Trading Est	Badrington Road	Yale	Bristol		BS17 5GG	0	26/11/2006
power002	Powerjacks Limited	Macconochie Road	Fraserburgh	Aberdeenshire	Scotland		AB43 8TE	0	11/11/2005
power001	Powerlife Division	Kinross Ltd	Unit 12	Furthhouse Ind Est	Bushbury	Wolverhampton	WV10 9XF	0	29/07/2005
power001	Powerlink PSR Ltd	Sydenham Ind Estate	Learnington Spa	Warwickshire			CV31 1PZ	0	28/06/2005
power001	Power Utilities Limited	Queen Street	Premier Business Park	Walsall	West Midlands		WS2 9QE	0	01/11/2005
preex001	Precision EXE	7 Creedy Vale	Downend	Wicks Meadow Ind Est	Cradford	Devon	EX17 1HN	951.75	28/07/2005
prepro01	Premier Propshaft Co Ltd	24-26 Altherstone Road	Hartshill	Nuneaton	Warwickshire		CV10 0SP	0	17/05/2005
prepro02	Precision Profiles	Unit 19 Kay Close	Newham Industrial Estate	Plymton	Plymouth		PL7 4LU	0	23/09/2005
prevac01	Premier Vacuum Systems	1 Blackburn Road	edersfield	Ramsbottom	Bury		BL0 4HS	0	13/09/2005
PREWAS01	Pressure Washers (SW) Ltd	Devan Business Park	Kingsmill Industrial Estate	Cullumpton			EX16 1B8	0	13/12/2005
prico001	Pricewaterhouse Coopers	Cash Management	161 Marsh Wall	London			E14 9SQ	2,937.50	26/01/2006
priso001	Primary Fluid Power Ltd	Cadogan Road	Kingsley Ind Park	Knowsley	Merseyside		L34 9P9	0	04/01/2006
primed01	PRM Limited	Unit 17 Cwmnewn Ind Estate	Elbow Vale	Gwastr			NP23 5AE	0	22/07/2005
priso01	Prisms Services Limited	35 Hatham Close	Hall Lane	Wincham, Northwich	Cheshire		CW9 6DG	0	03/01/2006
priso01	P R Laboratory Supplies	5 Brindley Road	Sutton	Chesterfield	Derbyshire		S43 1PS	0	21/11/2005
procal01	Procal	Communications House	Woodfield Lane	St Helens	Merseyside		WA9 4HY	-71.37	04/05/2005
procha01	Professional Chauffeur Ser	Atlas House	Simonsway	Ashted	Surrey		KT21 2BT	2,344.42	04/01/2006
proha01	Prosep Filter Systems Ltd	Unit G19 River Bank Way	Lowfields Business Park	Wythenshawe	Manchester		M22 9PP	0	23/06/2005
prohu01	Prominent Fluid Controls Ltd	Revolution Road	Asby De La Zouch	Eland	West Yorkshire		HX5 9DN	0	10/10/2005
prova01	Process Valve Supplies Ltd	Revolution Road	Asby De La Zouch	Leicestershire			LE65 1DW	175.73	22/12/2005
pruio01	Prudentia Insurance Company	Unit 2	Ringtail Industrial Estate	Burscough	Lancs		LA0 7SS	0	12/04/2005
pruser01	Pruttechnik Service Ltd	Burton Road	Streeilay	Lichfield	Staffordshire		WS13 9LN	0	05/04/2005
phomp01	P Thompson	Willow Hill Farm	Ashtwell	Norden	Cheshire		OL11 5UN	0	28/06/2005
phop01	P F Eng Ltd	1110 both Road	Kerdy	Northwich	Widrigewater	Somerset	TA7 9PE	4,263.26	04/01/2006
phop01	Pulp & Paper Machinery Ltd	Holman House	Station Road	Staplehurst	Kent		TN12 0QQ	1,124.48	24/06/2005
padou01	QAD Europe Ltd	Largoin House	Waterfront Business Park	Waterfront West, Dudley Road	Bradley Hill W.Mid		DY5 1LX	0	18/10/2005
qiskn01	Qosoft Limited	Alexander House	Station Brow	Leyland, Preston	Lancs		PR25 3NZ	0	28/07/2005
quache01	Quadrangle Chemical Products	Liverage Works	Bateman Street	Derby			DE3 6JL	2	21/10/2005
quang01	Quality Engineering Services	74 Westbury Lane	Coombe	Dingle	Bristol		BS9 2PR	0	04/02/2005
quang02	Quadrant PHS UK Limited	Plastic Products	Halifax Road	Todmorden	Lancs		OL15 6QQ	892.88	11/01/2006
QUASAR01	Quasar Chemicals Limited	Sulle 17/16	Princess House	Princes Way	Sussex		SA1 3LW	0	28/03/2005
quest01	Quest	Victoria House	Accrington Road	Burnley			BB11 5EP	5.73	17/10/2005
Radi001	Radi	Douglas House	Simpson Road	Milton Keynes			MK1 1BA	0	23/06/2005
RAfisk01	R A Fisk & Associates	20 Chorley Rd	Swinton	Manchester			M27 5AJ	0	14/02/2005
Rakem01	Rakem Ltd	Wellington Street	Bury	Manchester			BL8 2BD	0	27/05/2005
rapic01	RAPRA Technology Ltd	Shawbury	Shrewsbury	Shropshire			SY4 4NR	0	10/10/2005
rayn001	Rayline Limited	Raylet House	Brook Road	Rayleigh	Essex		SS8 7XR	0	24/02/2005
reals01	REAL Test Equipment Co	Unit 46	Golden Husary Business Park	Jenkins Dyke Elsenham	Bishops Stortford	Herts		0	28/11/2005
rdpe001	RDPE Electronics Ltd	Grove Street	Heath Town	Wolverhampton			WV10 0PY	0.01	22/02/2005
reass001	Real Asset Management PLC	Central Court	Knoll Rise	Ongington	Kent		BR6 0JA	0	17/10/2005
recd001	Recycle Direct Ltd	Unit 8 George Thomas Avenue	Brynemryn Industrial estate	Brynemryn	Bridgend		CF32 9SQ	0	26/01/2006
recomp01	Recognition Express	10 Victoria Parade	Higher Road	Umsion	Manchester		M41 9RE	0	24/02/2005
redro01	Red Rose Training Ltd	Europa Way	Stoneclough	Radclyffe			M26 1GG	0	11/05/2005
remsaf01	Remar Safety Services Ltd	Poplar Road	Cenrthilly	Mid Glamorgan			CF8 1LF	0	14/07/2005
relni001	Renkoff Initial UK Ltd	585a Dominion Way	Newport Road	Carroll			CF24 1RZ	0	11/11/2005
relni002	Renkoff Initial UK Clean	South West	Caslegate House	Caslegate Way	Dudley, West Midland		DY1 4RR	12,098.71	19/01/2006
relni003	Renkoff Initial UK Ltd	Renkoff House	Garnet Street	East Ginstead	West Sussex		RH19 1DY	0	11/11/2005
relni004	Renkoff Initial UK Ltd	Acorn Nursery	Serrow Lane	Chestrnut	Waltham Cross		EN7 5LL	122.47	17/12/2005
renps001	Renkoff Pest Control	Unit 2	Rhymsay River Bridge Road	Corrill			CF23 9BR	0	03/05/2005
renwp01	Renkoff Wiper Services	PO Box 63	Northall Road	Lidgel Green	Bradford		BD7 2TN	176.4	30/01/2006
reppro01	Repapros 3	9 Enterprise Court	Nelson Industrial Estate	Cemington	Northumbreland		NE23 1LZ	0	22/08/2005
resser01	Response Conveyor Belting	Services	41 Holly Court	SL Modvan Rd	Parkway Ind Estate	Plymouth		0	12/01/2005
rgsele01	RGS Electro-Pneumatics Ltd	Westend Business Park	Blackburn Road	Osvaldwistle	Lancashire		BBS 4WZ	0	02/11/2005
rhind001	Rhodes Ind Specialities Ltd	Ashton New Road	Clarendon Street	Manchester			M11 4AT	0	04/05/2005
rhic001	R H Ritchings Limited	Clarendon Street	Freetown	Bury	Lancs		B19 6EZ	0	12/04/2005
riceng01	Richard Engineering Services	Incorporating Richard	Crane Hire, The Uplands	Gloucester Rd	Gloucestershire		GL17 0DS	0	19/01/2006
Ricur01	Richard Turner Ltd	101 Coupe Lane	Old Tiplon	Chesterfield			S42 6HA	0	05/03/2005
rifcom01	Rifine Company Limited	Unit 7	Aldone Lane Industrial Est	Chesham	Gloucestershire		GL15 8HF	0	12/01/2006
rifcom02	Rifine Company Limited	Unit 8	Alexandra Way	Ash Church	Tewkesbury	Gloucestershire	GL20 8NB	0	25/05/2005
rifcar01	Rio Cardinal	Allas Business Centre	1 Simonsway	Wythenshawe	Manchester		M22 5PP	152.76	30/01/2006
rldes001	Ripples Direct Microwave	Repair Service	1 Old Bear Court	North Walsham	Norfolk		NR28 3DL	0	31/05/2005
rldes001	Rivington Designs Ltd	Po Box 171			Bury		BL7 9LF	0	06/12/2005
roba001	Roberts & Day Limited	Aldermore House - (HO1A)	Po Box 227	Aldermore Lane	Covenory		CV3 1LT	0	08/09/1940
roba001	Robert Half International	Bewlrick House	35 Uvery Street	Birmingham			B3 2PB	6,651.16	03/02/2006
rocau001	Rockwell Automation Limited	Danbakh Road	Blatchley	Milton Keynes			MK1 1EP	0	14/04/2005
rocele01	Rochdale Elec Welding Co	Dingle Farm	Hollin Lane	Middleton	Manchester		M24 5XW	0	14/03/2005
rocm001	Rochdale MBC	Highways Department	Princess Street	Rochdale			OL12 0HA	6,266.00	30/01/2006
roale001	Romer Electronics Limited	Unit 8	Scotshaw Brook Ind. Estate	Branch Road	Lower Darwen	Blackburn	BB3 0PR	0	12/04/2005
ronin001	Romic Industries Ltd	Romic House	A1/M1 Business Centre	Garrard Way	Telford Way Ind Est	Kettering	NN15 8TD	0	21/11/2005
rostar01	Rose & Tarrant	1 Crompton Street	Bury	Lancashire			BL9 0AD	0	12/07/2005
rosva001	Ross Vale Tyre Services	Kernyon Street	Ramsbottom	Bury	Lancashire		BL0 9AB	553.42	06/12/2005
roteng01	Rothwell Engineering Service	Duke Street	Rochdale	Monmouthshire			NP26 5YG	3,140.13	31/01/2006
roteng01	Rotary Equipment Services	Severn Bridge Ind Estate	Calddic	Monmouthshire			RH10 2TU	0	21/10/2005
rolro001	Rotronic Instruments UK Ltd	Vector Point	Newton Road	Arrow Trading Estate	West Sussex		M8 9EN	0	13/02/2006
rolro001	Rowapak Gardiensies Limited	Rowapak Gardiensies Limited	16 Newcombe Road	Holcombe Brook	Warrington		BL0 3UT	36,828.42	03/02/2006
roweng01	Roweac Limited	Five Acres Campus	Berry Hill	Colford	Lancs		BL0 3UT	352.5	13/12/2005
royfor01	Royal Forest Of Dean College	Royal Mail	Papynus Road	Warrington	Gloucestershire		GL16 7JT	0	11/01/2006
royma002	Remittance Centre	Royal Mail	Stone Hill Road	Farnworth	Peterborough		PE4 5PG	0	30/11/2005
royma005	Royal Mail	Sales Ledger Department	Stone Hill Road	Farnworth	Bolton		BL4 9XX	0	03/01/2006
royma008	Royal Mail - Exeter	Revenue Protection Unit	Osprey Road	Sowton Industrial Estate	Exeter		EX2 7XX	0	14/01/2005
rpapro01	RPA Process Technologies	11 Rue De Preaux BP 32	F76464	Damelat Cedex				0	10/02/2005
rscomp01	RS Components Limited	PO Box 99	Corby	Northants			NN17 9RS	2,617.34	21/12/2005
rsio01	RSSL	The Lord Zukerman Res. Ctr.	Whitelmights	PO Box 234	Reading		RG6 6LA	0	14/07/2005
s2slim01	s2s Limited	Overtime House	Stallon Way	Crawley			RH10 1JA	411.25	29/12/2005
saefm001	Saecks Limited	Merslands Spur	Farlington	Portsmouth	Herts		PO6 1RX	0	02/11/2005
saefm002	Saecks Limited	Unit 20	Chatham Ind Estate	Oram Street	Bury		BL9 9DQ	0	28/11/2005
saefm003	SACAPAS Limited	Mile House	Little Medlock	Hemel	Lusley, Sheffield		S6 6RN	0	04/06/2005
safarc02	Safety Care	1st Floor, Greencoat House	183 Clarence St	Kingslon Upon Thames	Surrey		KT1 1OT	0	17/10/2005
safm001	Safety-Kleen UK Ltd	Unit 5 Kennford Park	Marsh Barton Ind. Estate	Exeter	Devon		EX2 8LY	0	19/01/2005
Safmed001	Safety Medics	No5 Kinnel Park	Abergele Rd	Bodelwyddan	Rhyl		LL18 5TX	0	28/11/2005
saft001	S.A.L. Ltd	Medlock House	New Elm Road	Manchester			M3 4JW	0	19/03/2005
saft001	Satec AB (Sweden)	Po Box 187	S-73323 Sate	Sweden				0	03/12/2009
sarwal001	Sandusky Walsley Ltd	Crompton Way	Bolton	Lancashire			BL1 9UL	0	25/08/2005
sarwa001	SARA Loading Bay Spec. Ltd	4 Gannet Close	Greacine Estate	Welford	Herts		WD24 7JX	0	01/06/2005
saftm001	Sartorius Limited	Longmead Business Centre	Blenheim Road	Epsom			KT19 9QN	339.5	08/11/2005
saftm001	Sateri International SA	Rue-Jacob-Deliver 18	CH-1260 Nyon	Leicester	Switzerland			0	01/02/2006
sbalm002	SBA Limited	90 Freemans Common Road	Leicester				LE2 7SO	0	14/03/2005
sbeng001	SST Engineering Services Ltd	Atlantic Works	Empress Street	Manchester			M18 9EN	0	26/01/2006
schin003	Schneider International	Schneider House	Unit 7, Radnor Park	Faggs Road, Fetham	Middlesex		TW14 9NG	0	13/12/2005
schiz001	Schiz UK Limited	Claylands Avenue	Cuckley Industrial Estate	Woking	Neits		S81 7SE	0	31/12/2005
scian001	Scientific Analysis Labs	Medlock House	New Elm Road	Manchester			M3 4JW	0	18/02/2005
schex001	Scientific & Chem Supplies	Carlton House	Livingstone	Bilston	West Midlands		WV14 0QZ	1,657.61	18/01/2006
scld001	SC Limited	19 Balmoral Close	Chippenhams	Wilts			NN14 0UT	6,249.04	06/02/2006
SCRDR001	Screenfix Direct	Houndstone Business Park	Yeovil				BA22 8BF	-10	06/04/2005
SCRPR001	SCREEN PRINT AND DESIGN	UNITS 1 AND 2	CROWN INDUSTRIAL ESTATE	POLAND STREET	MANCHESTER		MA 6BN	0	12/04/2005
seapac01	Seals Packings & Gaskets Ltd	McGuiness Works	Mount Osborne Ind Park	Oakwell View, Barnsley	North Yorkshire		S71 1HH	0	15/08/2005
secer001	SEC Building Services	East Way	Lee Mill	Hybridge	Plymouth		S71 1HH	0	31/05/2005
seelu001	Seelhu Ltd	Albion Dockside Works	Bristol				BS1 6UT	0	14/02/2005
seveur01	Seflico Europe Ltd	Brookdale Industrial Park	Ashtuton Road West	Trifford Park	Manchester		M17 1RW	0	28/11/2005
sevp001	Service Point UK	161-165 Farrington Road	London				EC1R 3AL	85.39	11/01/2006
sevp001	Serck Interact	Westral Street	Orskell Lane	Salford	Manchester		MS 4TA	0	28/11/2005
selco01	Selco	10 Mulgrave Avenue	London				HM9 7DL	0	12/01/2006
sellm001	Selon Limited	PO Box 77	Barbury	Oxon			OX16 2LF	0	22/04/2005
sevglo01	Savem Glocon Ltd	St Luke Street, Southgate St	Gloucester	Gloucestershire			GL1 5RE	0	19/01/2005
sevsaf01	Savenside Safety	Melmsbury Road	Kingsditch Trading Estate	Cheltenham	Gloucester		GL51 9PL	0	21/11/2005
sevrn001	Savem Trent Water Authority	20 Lionel Street	Birmingham	Midlands			GL3 1DL	9,887.69	20/01/2006
sevrn004	Savem Trent Water Limited	Gloucester District	Staverton Depot	Cheltenham Road East	Gloucester		GL2 9QY	0	12/04/2005
sevrn005	Savem Trent Water Ltd	PO Box 371	Birmingham				GL3 1DL	32,057.16	19/01/2006
sewar001	SEW Eurodrive Ltd	Backridge Ind Estate	Normanton				WF6 1QR	0	26/01/2006
stfrn001	SFR (GB) Ltd	1B Dunchurch Trading Est	London Road	Dunchurch	Rugby		CV23 3LN	1,275.79	18/05/2005
SGPRS001	SGCLOUGH GENERAL PRS							0	26/04/2005
sgun001	SGS United Kingdom Ltd	SGS House	217-221 London Road	Camberley	Surrey		GU15 3EY	0	20/12/2005
sharp	P Sharp	Intefnal Mail						0	11/01/2006
Shen001	Shen's Ltd	St Andrews House	Russell St	Kelghley	Southampton		SO21 2JG	0	20/12/2005
shioy001	Shihs Systems Limited	11 Mountbatten Business Cent	16 Millbrook Road East	Manchester			SO1 0KX	0	25/10/2005
shioy001	Shorrock Industrial Hygiene	Charters Industrial Estate	Alherton	Manchester			M20 9BE	0	19/09/2005
Sidh001	Siddall & Hizon Products	Blide Royal Lane	Brighouse	West Yorkshire			HDS 1LT	0	11/05/2005
sifm001	Siemens Financial Services	Townsend House	160 Northall Road	Harrow	Middlesex		HA2 0PG	4,378.04	28/02/2006
sifm001	Siemens Flow Instruments	Magglo House	Stonehouse	Gloucestershire			GL10 2LU	0	03/10/2010
sifm001	Siegling (UK) Ltd	Unit 4	Fifth Avenue	Tornesside Park, Dukerfield	Cheshire		SK16 4PP	0	19/03/2005
SIFMLD1	Siemens Microtronics Pro Inst	Century House	Brighwater Road	Worcester			WR4 9ZQ	0	21/11/2005
silmac01	Silverson Machines Ltd	Wateriside	Chesham	Bucks			HP8 1PQ	0	14/02/2005
simha001	Simon Hartley	10/11 Brindley Court	Lymedale Business Park	Newcastle-under-Lyme	Staffordshire		ST6 9QH	116.09	26/03/2006
skisem01	Skilpath Seminars	Companystead	Po Box 111	Oxford	Surrey		RG8 9YT	0	26/08/2005
skrkch01	SK Richter	Dritfield Cottage	Dritfield Road	Ludbury	Gloucestershire		GL16 4EJ	0	26/01/

sonend01	Sonoco Industrial Products	Station Road	Milrow	Rochdale	Lancs	OL16 4HQ	67,488.07	01/02/2006
sonend02	Sonoco Industrial Products	Tusmore Avenue	Colford	Glos		GL16 8PP	30,411.29	16/01/2006
soncw01	South West Crane Hire Ltd	St Lane	St Thomas	Exeter		EX2 8EG	0	01/11/2005
soncw01	South West Electric	PO Box 17	Havant			PO9 6DD	0	21/11/2005
soncw01	South West Fasteners	Unit 1	Shepherd Road		Gloucester	GL2 5EL	0	05/08/2005
soncw01	South West Mas	Chargrove House	Main Road	Cheltenham	Glos	GL15 4GA	1,762.50	31/01/2006
soncw01	South West Butler Services	26 Melville Road	Falmouth	Cornwall		TR11 4AR	0.2	12/10/2005
soncw01	South West Water	PO Box 55	Exeter			EX2 7YN	7,503.78	18/01/2006
soncw01							0	11/11/2005
spache01	Spartford Chemicals Limited	58 The Avenue	Southampton	Hampshire		SO17 1XS	436,693.67	01/02/2006
SPACHE03	Spartford Chemicals Limited	58 The Avenue	Southampton	Hampshire		SO17 1XS	0	21/11/2005
spcor01	SP Corporate Events						0	21/03/2005
specar01	Spectrum Cargo Services Ltd	Unit 2, Pier Road	North Fetham Trading Estate	Middlesex				
specr01	Spectronic	Tudor House	Bayley Hill Road	Leeds		TW14 0TW	894.93	17/10/2005
spenw01	Spengler UK Ltd	hempshury Business Park	351 Henshaw Lane	Leeds		LS25 1DX	0	06/12/2005
spcw01	Spencewars Opticians	3 The Heymarket	Milgate Shopping Centre	Bury	Stockport	SK1 4NB	-68.16	30/12/2005
spisr01	Spicer Sarcos Limited	Charlton House	Cheltenham	Gloucestershire	Lancs	BL9 0BX	0	28/11/2005
spmsr01	SPM Instrument UK Limited	Suite 12	Hardman Business Centre	New Hall Hey Road	Rawtenstall, Bury	GL53 8ER	5,627.34	17/01/2006
spo0r01	Sport & Orthopaedic Clinic					BB4 6HH	0	17/10/2005
spoind01	Spooner Industries Limited	Industrial Process Division	Moordan Engineering Works	Ilkley	West Yorkshire	LS29 8JB	881.25	01/12/2005
sporub01	Sponge & Rubber Products	8 Westmorland Avenue	Clough Hall	Kidsgrove	Stoke On Trent	ST7 1AT	535.8	19/01/2006
spring01	Spring Resources	7 North Road	Bridgeand Ind Estate	Bridgend	Mid Glamorgan	CF31 3PT	800.12	01/04/2005
sprrys01	Spraying Systems Limited	Farnham Business Park	Weydon Lane	Farnham	Surrey	GU9 80T	-328.66	24/01/2006
sredf01	S Radfam & Company Limited	Collingham Street	Manchester			M8 8RR	0	04/01/2006
ssddn01	SSD Drives Limited	New Courtwick Lane	Littlehampton	West Sussex		BH17 7PD	93.06	15/12/2005
stagr01	Stanton Grove Limited	Alexandra House	Int Freeport Terminal	Boston	Liverpool	L20 1HA	0	08/11/2007
stairn01	Stander International Ltd	Unit 6, Off Cromwell Road	Bushby	Stockport	Cheshire	SK6 2RF	0	28/11/2005
stano01	Stanford March Group	Head Office	Bucknall Drive	Warrington Bus Parks	Worcester	WR9 3ND	-0.33	21/03/2005
stano01	Stan Robinson (Stafford) Ltd	DP House	Ladfordfields	Seaford		ST18 9QE	349.54	20/12/2005
stano01	Stevens Group Ltd	County Headquarters	Greenbank Tech Park	Challenge Way	Blackburn	BL1 5GB	654.24	02/02/2006
stjohn01	St John Ambulance	Association Office	St John House	Egerton Road	Fallowfield	M14 6XJ	0	21/11/2005
stjohn02	St John Ambulance	Association Office	St John House	67 London Road	Gloucester	GL1 3HF	0	14/07/2005
STJOH04	St John Ambulance	Training Dept	7-9 Marlborough Court	Manaton Close	Exeter	EX2 8PF	0	26/01/2006
stoens01	Stora Enso UK	Stora Enso House	New Mill Road	Oxford	Kent	BR5 3TW	305,876.61	25/01/2006
storp01	Stork Prints Austria AG	A-5336 Langkampfen/Austria	Kufsteiner Strasse 4				2,362.44	14/12/2005
stosig01	Stork Signs	Onside way	Rechill	Surrey		RH11 2LG	0	09/09/2005
stowoo01	Stowe Woodward Ltd	Mount Hope Div	Viewfield Estate	Glenrothes	Scotland	KY6 2RG	26,183.72	27/01/2006
stowoo03	Stowe Woodward Limited	Harvey Brook Trading Estate	Wochington Way	Widnes		WN5 6XE		
stwrac01	Street Crane Express Ltd	Roman Ridge Road	Sheffield	Yorkshire		SN 1GA	468.83	31/12/2005
stwrp02	Street Paper Co. Ltd	Higher Kings Mill	Culmpton	Devon		MX15 1JQ	376	04/01/2006
stwrp01	Streetford Industrial Ser Ltd	Radnor Street	Stratford	Manchester		K23 8LL	0	12/04/2005
stwrp01	Straper (UK) Limited	Unit 50, Empire Ind Park	Engle Close	Aldridge	Walsall	WS9 8UQ	1,747.81	01/12/2005
stwrp01	STS North Wales	School Bank Road	Llanrwst	Gwynedd		LL26 0HU	0	30/08/2005
suehop01	Sue Hopkin Saw Distributors	Unit 3G	Innosworth Technology Park	Innosworth Lane	Gloucester	GL3 1DL	0	03/10/2006
sulim01	Sulzer Pumps (UK) Ltd	Manor Mill Lane	Leeds			LS11 8BR	0	21/11/2005
sulpum01	Sulzer Pumps Ltd	Sulzer Service - Bristol	Barnard Road	Portbury West	Bristol	BS20 7XH	0	10/06/2005
sunche02	Sun Chemicals	Elizabethan Way	Milrow	Rochdale	Oldham	OL15 4LE	0	02/11/2005
sunltd01	Sunalex Ltd	Chapel	Bieron		Bucks	HP22 5DW	0	02/08/2005
sweben01	SWEB Energy	Payment Processing Centre	PO BOX 62	Plymouth		PL3 5DY	0	24/02/2005
swellm01	Swemko Limited	28 Bonville Road	Brislington	Bristol		BS4 5QH	0	09/09/2005
swemw01	Sweet and Maxwell						0	05/04/2006
swemw02	Swemco	Unit 8 B	Grithwell Way	Helleby Industrial Estate	Rotherham	S66 8DD	0	09/09/2005
swfab01	SW Fabrications	Dunkesdale Business Park	Henley	Exeter		EX14 0RA	1,116.00	01/12/2006
sweltd01	Swift Electrical Supplies	Unit 8	Junction 19 Industrial Park	Green Lane	Haywood	OL10 1NB	0	19/03/2005
swvtr01	Swift Valve Services	Unit 129	Lydney Industrial Estate	Harbour Road	Lydney	GL15 4EJ	0	31/05/2005
tansca01	Tameside Scale Services	Winton Street	Aston Under Lyne			OL6 8NL	0	26/01/2006
tansys01	Tank & Systems	Unit 26, Holme Mills Ind Park	Brillannia Road	Milnsbridge	Huddersfield	HD3 4qr	893.01	10/01/2006
tadlmd01	Tadpole Limited	27-29 Maine Road	Mess Side	Manchester		M14 4FS	49.46	31/12/2005
taylan01	Taylor's Landscape & Garden	Construction	Sunnyside	Christchurch	Glos	GL16 7AW	591.56	27/01/2006
tdcl01	TC Fluid Control Ltd	Broadgate	Broadway Business Park	Chadderton	Oldham	OL9 9XA	0	31/05/2005
tdclm01	TC Limited	PO Box 130	Uxbridge			UB8 2YS	0	21/11/2005
tecind01	Technical Inspection Service	11 Somerset Road	Clevedon		North Somerset	BS27 6DP	0	06/12/2005
tebo01	Telecats Bolton	Unit 4	The Old Foundry	West Street	Bolton	BL1 1T2	0	14/07/2005
tepac01	Teendering Pacific	Norfolk House	Great Chesterford Court	Great Chesterford	Essex	CB10 1PF	0	24/02/2006
tescom01	Testomatic Company Limited	Unit 1 Lincoln Business Park	Lincoln Close	Rochdale		OL11 1NT	0	25/01/2006
teufbr01	Teufelberger CES MGH	20 Manor & Co	28 Meadow Park	Ipswell Park	Lancashire	BL6 0GB	0	21/12/2006
texaco01	Texaco Limited	1 Westferry Circus	Canary Wharf	London		ET14 4HA	1,634.89	31/10/2005
texaco02	Texaco Limited	Controls Department	Dorcan House	Elidene Drive	Swindon, Wilts	SN3 3TX	2,511.49	11/11/2005
texaco03	Texaco Limited	Lubricant Division	43-45 The Promenade	Cheltenham	Glos	2,534.84	21/12/2005	
thallm01	Thaumaturgy UK Ltd	Harwood Street	Blackburn			BB4 3BU	133.25	19/12/2005
thebr01	The Bristol Port Company	The Bristol Port Company	St Andrews House	St Andrews Road	Avonmouth, Bristol	BS11 9DQ	422.89	06/01/2006
thead01	Thermal Detection Ltd	Unit 6	Orde Wingate Way	Primrose Ind Estate	Stockton-on-Tees	TS19 0GA	0	31/05/2005
thead02	The Health Centre	Albert Street	Lydney	GL15 5NO	Glos	0	30/11/2005	
thead01	Thermotech Ltd	74 Totnall Drive	Whitchurch Park	Bristol		BS13 2QX	0	04/02/2005
themm01	The Minden Medical Centre	2 Barlow Street	The Rock	Lydney	Glos	BL5 0DP	50	03/11/2005
themw01	The Whitehouse Press Ltd	14-15 Marina Business Park	Harbour Road	Lydney	Glos	GL15 9ER	395.51	16/01/2006
thgrg01	THG Engineering Service Ltd	Rivendell	Rochwood Road	Chepstow	Monmouthshire	NP15 5DZ	0	09/08/2005
thh01	Thomas Wright Air Centre Ltd	The Air Centre	Rackes Lane Ind Estate	Manchester Road	Bolton	BL3 2BN	0	09/01/2006
thrcou01	Three Counties Fluid Power	Unit 26, Albany Trading Est	Albany Street	Manchester Road	Gwent	NP5 5ND	178.84	06/12/2005
thrb01	TH Robinson Ltd	Northwick Street	Rochdale	Newport		OL11 1LJ	0	04/05/2005
thrsco01	Thrige Scott Limited	314 Ravenhill Road	Belfast	Northern Ireland		BT6 6BN	0	11/11/2005
thrsco02	Thrige Scott Ltd	Unit 7A	Waterloo Park Ind Est	Upper Brook Street	Stockport	SK1 3BP	0	19/09/2005
timcen01	Timber Centre	Whitworth Road	Rochdale	Lancashire		OL12 0RB	0	08/06/2005
TIVERTON	TIVERTON FABRICATIONS LTD	TIVERTON BUSINESS PARK	TIVERTON		DEVON	EX16 6TG	0	04/02/2005
tljow01	TJ Lowe & Associates Ltd	Bredmarsh Business Park	Rotherham	Yorkshire		S60 1BQ	4,152.45	20/12/2005
tnrob01	T N Robinson Ltd	Daw Bank	Stockport	Lancs		SK3 0DH	1,789.85	25/01/2006
tnlpx01	TNT UK Limited	PO Box 186	Ramsbottom	Bury	Lancs	BL10 9GR	6,390.70	02/12/2006
tnlrx01	TNT International	PO Box 186	Ramsbottom	Bury	Lancs	BL10 9GR	3,018.55	19/01/2006
tdof01	Total Fire Solutions Ltd	Unit 11E Hydris Bus Park	Cresswags	Dorchester	Dorset	DT2 8BF	0	11/12/2005
tdp01	Total Petrochemicals UK Ltd	Globe House	Bayley Street	Stalybridge		SK15 1PY	179,610.00	25/01/2006
tracp01	Tractel Agencies Ltd	44 Berth Tilbury Dock		Essex		RM18 7HR	4,039.13	30/01/2006
trache01	Tractelag Cleaning Chemicals	Tractelag Willand	6 Coronation Crescent	Uffculme, Cliftonton	Devon	EX15 3EJ	0	14/01/2005
Trading	Transdrive	Units 18-20	Moss Lane	Hayside, Royton	Oldham	OL2 6HR	679.57	06/02/2006
trall01	Trafford Lifting Ser Ltd	Unit 2	Naval Street	Arcolets	Manchester	M4 5AX	47	16/11/2005
tramed01	Transit Medway Limited	Crown Wharf	Commissioners Road	Rochester	Kent	ME2 4EP	10,750.90	25/01/2006
traper01	Travis Perkins Trading Ltd	Town Station Yard	Lydney	Gloucestershire		GL15 5HL	0	01/03/2005
trav01	Tratfalgar Willand Ltd	6 Coronation Crescent	Uffculme	Culmpton	Devon	EX15 3EJ	0	14/03/2005
treelink01	Treelink Limited	41 Bagtsale Moor Road	Norden	Rochdale	Lancashire	OL11 5XT	0	14/02/2005
trellink01	Treibacher Schmelzmittel UK	Clarendon Road	124 Clarendon Road	West Byfleet	Surrey	KT14 8DY	0	17/06/2005
trumf01	Trumeter Limited	Milton Street	Radclyffe	Manchester		M28 1NX	0	31/05/2005
tscomv01	TS Conveyting Equipment	Abemarle Rd	Taunton	Somerset		TA1 1BE	345.38	31/01/2006
tufo001	Tut Tools Ltd	PO Box 7	Colne	Lancs		BB6 8NB	0	02/11/2005
tyu001	Tuo Sisters Catering	Turnfield Barn	Eastbach	English Bicknor, Coleford	Gloucester	GL 16 7ET	0	01/08/2006
TYUXENE01	TXU Energy						0	24/02/2005
tycol01	Tyco Electronic Products Grp	160 Billel Road	Walthamstow	London		E17 5DR	2,464.64	04/12/2005
ukcab01	UK Cables	Unit 13	Liberty Industrial Park	South Liberty Lane, Ashton	Bristol	BS3 2SU	0	23/03/2005
ukind01	UK Industrial Supplies Ltd	Unit G	Motorway Distribution Centre	Avonmouth Way West	Avonmouth	BS11 9YT	0	26/01/2006
ukinst01	UK Instruments & Control Ltd	Unit 3B	Fishburn	Fishburn	Stockton-on-Tees	TS21 4AJ	0	28/11/2005
ukspar01	UK Spares Ltd	Tower Lane	Warrimay	Bristol		BS15 2YT	0	26/05/2005
unbrd01	Universal Balancing Ltd	12 Douglas Road Ind. Park	Douglas Road	Kingswood	Bristol	BS15 8PD	0	14/03/2006
unbuc01	Unihubcke Limited	69 Southwark Bridge Road				SE1 0NG	261,894.11	08/11/2005
unifk01	Uniflora S.A.	32 Chemin	Frank Thomas	PO Box 464, CH-1211	Geneva 29		101,373.44	01/02/2006
unipar01	United Parcel Service	UPS House	Farnham Road	Fetham	Middlesex	TW13 7DY	0	14/07/2005
unisyng01	United Synagogue Kashrut Bd	Alder House	735 High Road	Fitchley	London	N12 0US	499.38	31/12/2005
unlwa01	United Utilities Water Ltd	PO Box 59	Merton	WASS 1AQ			4,817.36	06/01/2006
unluf02	United Utilities Metering	PO Box 119	Ashton-Under-Lyne			OL5 7YW	742.5	07/12/2005
unlud01	United Utilities Industrial	Hilltop Depot	Brackley Street	Walden	Manchester	M28 3GU	2,902.25	06/12/2005
unlvu01	Unlver	Lakeside 5500	Cheadle Royal Business Park	Cheadle	Cheshire	SK8 3GR	-21,875.66	13/05/2005
unlvu02	Unlver Ltd - Exeter	Falcon Road	Sawdon Industrial Estate	Exeter		EX2 2LJ	7,951.63	30/06/2005
unlvu01	Unlvu01	Postbus 3205	2220 CE	Katwijk	Holland		0	10/02/2006
UNLWAL02	UNIVERSITY OF WALES	PO BOX 179	NEWPORT			NP18 3YG	0	22/11/2005
unlvu01	United Wire Limited	Granton Park Avenue	Edinburgh	Scotland		EH5 1HT	0	21/10/2005
upmky01	UPM Kymmene Corporation	Kaukas	FIN 53200	Lappeenranta	FINLAND		0	30/01/2006
upmac01	UPM Machinery Limited	5 Elder Way	Waterside Drive	Lansley	Slough	SL3 6PE	0	15/09/2005
urqdyk01	Urquhart-Dykes & Lord	Accounts Department	Tower House	Memont Way	Leeds	LS2 8PA	0	10/10/2005
vac01	VACS (SW) Ltd	Regency House	Bornville Road	Brislington	Bristol	BS4 5QX	0	17/10/2005
vallm01	Valmet-Aalto	Wesley Road	Burnel Ind Estate	Kempston	Bedford	MK43 7XT	0	17/11/2005
vallm01	Valve Control Limited	Unit 2	Bold Business Centre	Sutton, St Helens	Merseyside	W4 3 1RL	0	31/03/2005
vallm01	Valves Instruments Plus Ltd	Edward Street	Cambridge Industrial Area	Salford 7	Manchester	M7 1RL	0	23/06/2005
vallm01	Valpak Limited	Macmillan House	36 Kensington High Street	London		W9 4SG	1,729.86	27/01/2006
vallm01	Valex Plast AB	Rackeby	Alstund	S-53198	Lidköping		0	10/02/2005
vallm01	Valve Stock Limited	Navigate Lane	Farnham	Hants		PO14 1BP	0	11/05/2005
venico01	Venico	Mann Pfl Road	Abbots Leigh	Nr Bristol		BS9 3RF	0	25/05/2005
VIBAPP01	Vib Apparatebau Gesellschaft	AM Kreuzstein 80	AD-6457 Mainral 2	Germany			3,599.59	16/11/2005
VIKDR01	Viking Direct	Bursom Industrial Park	Tolwell Road	Leicester			0	26/01/2006
vlfv01	Vilforts Seblechnak GmbH	Betzandstrasse 10	D-72764	Reutlingen	Germany		35,363.93	24/03/2006
vlsno01	Vishay Noble Ltd	Stroudley Road	Bastingslake	Hants		RG24 8WF	0	28/11/2005
vlsno01	Vizual Business Tools Pic	2 Bromley Road	Seckenham	Kent		BR3 5JE	0	25/01/2006
vldvne01	Vodafone Business Solutions	Brunel Drive	Belmarsh	Nottinghamshire		NR24 2EG	0	06/03/2006
vldcon01	Vodafone Connex Ltd	PO Box 549	Croydon	Surrey		CR9 3WB	3,307.01	25/01/2006
vldbb02	Volth Fabrics Blackburn Ltd	Carlisle Road	Blackburn	Lancashire		BB9 2SZ	0	21/11/2005
volsu01	Volth Paper Limited	PO Box 9, Apex Works	Middleton	Manchester		M24 1OT	0	11/01/2006
Volu01	Volth Turbo Ltd	8 Beddington Farm Road	Croydon	Surrey		CR9 4XV	0	11/11/2005

vrh001	VR Freight Services Ltd	35 Abington Road	Dorchester on Thames	Warrington	Ossett	OX10 7JX	0	22/04/2005	
vufm02	Valcassot Limited	Gatwick Gate Estate	Lowfield Heath	Crawley	West Sussex	RH11 0TG	0	21/10/2005	
waby001	WA Byth Limited	Alberbury Road	Forestfash	Swansea		SA5 4HE	0	12/10/2005	
war001	Walter His (Plant) Limited	Pump & Compressor Centre	Maze Street Works	Barton Hill	Bristol	BSS 9TG	0	25/08/2005	
warac01	Warner Active Management Ltd	Warwick House	35 Spring Road	Hall Green	Birmingham	BL1 3EA	28,436.18	20/01/2006	
warbs01	Warren Sestobell	Unit 2 Textile Road	Off Westinghouse Road	Trafford Park	Manchester	M17 1PY	0	25/05/2005	
war001	Warrington Chain Ltd	Howley Quay	Howley Lane	Warrington		WA1 2DZ	0	15/08/2005	
waspow01	Watkins & Powis Limited	Unit 13 Empress Business Ctr	360 Chester Road	Manchester		M16 9EB	0	27/01/2006	
watson01	Watson Smith Limited	Lower Tuffley Lane	Gloucester			GL2 6DT	0	19/01/2006	
wbame01	W Barnal GmbH & Co. KG	Eisenbahnweg 24	Leeds	52068 Aachen	Germany	LS6 2RT	0	06/12/2005	
wbjm01	WBJ Limited	Metrology House	Dukinfield Road	Hyde	Cheshire	SK14 4SD	26,130.91	16/11/2005	
wble001	Webtek UK Ltd	Unit 6B	Saxon Place	Cheddar	Somerset		0	22/08/2005	
weleng01	Weir Engineering Services	149 Newlands Road	Cathcart	Glasgow	Scotland	G44 4EX	0	12/07/2005	
welf001	Weir Flowguard	Welford Bridge	New Mills	High Peak		SK22 4HU	0	14/02/2005	
welns01	WE Instrumentation Ltd	Unit 15 Chamberlayne Road	Bury St Edmunds	Suffolk		IP32 7EY	0	21/04/2005	
wescom01	Weightmans	Richmond House	1 Rufford Place	Liverpool		L3 9QW	0	05/09/2005	
weldm01	Weko (UK) Limited	Weko House	2 Park Road	Kingston Upon Thames	Surrey	KT2 6AY	0	09/09/2005	
welrob01	Weldmen Robey Limited	Newfield Road	Oldbury	West Midlands		B63 3ET	0	17/10/2005	
wesenv01	Western Environmental Ltd	Western House	Brifwood Trading Estate	Knowsley		L33 9YP	10,364.83	31/01/2006	
wespow01	Western Power Distribution	PO Box 231	Elliot Road	Plymouth		PL4 0YU	0	15/08/2005	
wespu01	Western Pulp Limited	Suite 1500	One Bentall Centre	505 Burrard Street, Box 51	Vancouver	V7X 1M5	70,063.04	22/11/2005	
wygo001	WH Good (Instrumentation)Ltd	Cars Industrial Estate	Haslingden	Rossendale	Lancashire	BB4 5JT	916.37	19/01/2006	
whdm01	WhitChem Limited	23 Albert Street	Newcastle-under-Lyme			ST5 1JP	0	17/05/2005	
WHITMAD01	Whitehead Mann						0	23/01/2006	
wich001	Wichita	Apentill Road	Bedford			MK42 9RD	0	26/05/2005	
wiglm01	Wigglesworth & Company	Wigglesworth House	63 Southwark Bridge Road	London		SE1 0NG	158,156.17	28/11/2005	
wibac01	Wilhelm Bauer	GMBH & Co	Hagenstrabe 15	15 D-30559	Hannover		0	14/02/2005	
wibby01	William Byth & Co Limited	Inorganic Chemical Men	Church	Accrington	Lancashire	BB5 4PD	0	09/09/2005	
wikm01	William Keryon & Son	PO Box 33	Chapelfield Works	Dukinfield	Cheshire	SK14 4RP	0	02/11/2005	
wimmed01	Winfeld Medical Centre	Tewkesbury Road	Longford	Gloucester		GL2 3EE	180	28/01/2006	
wic001	Wolf Caluclus GmbH & Co.	August Wolff STR	D-29699 Barmitz		Germany		38,271.07	24/01/2006	
woldu01	WoltersKluwer UK	145 London Road	Kingston Upon Thames			KT2 6SR	325.97	11/01/2006	
woodc01	Woodale Carpets	Unit 8	Times Retail Park	Dawson Street	Haywood	OL10 4PN	0	18/04/2005	
woolm01	Woodstock Timber Company	Deput Unit 5	Bridge Road	Kingwood	Bristol	BS15 4PW	0	26/01/2006	
wowm01	Woodcock & Wilson	Airstream Works	Blackmorehol Road	Crosland Hill	Huddersfield	HD4 7AA	0	30/12/2005	
worans01	Wormald Ansal (UK) Limited	Wormald Park	Grimshaw Lane	Newton Heath	Manchester	M40 2WL	0	06/12/2005	
worff01	Wormold Fire Systems	Wormold Park	Grimshaw Lane	Newton Heath	Manchester	M40 2WL	0	14/02/2005	
wykw001	Wyko Industrial Distribution	Unit 4 Little's Point	Second Ave, The Village	Trafford Park	Manchester	M17 1LT	0	15/07/2005	
wykw002	Wyko-EWB	Unit 13	Eastern Ave Trading Estate	Eastville Close	Eastern Avenue	GL4 7SJ	1,907.85	31/12/2005	
wykd01	Wyko PPT	Unit 9 Otter Court	Manston Close	Hatfield Business Park	Exeter	EX2 8PF	0	21/10/2005	
wykin001	Wyko Industrial Services	Unit 2 Blackburn Trade Park	Whalley Old Road	Blackburn		BB1 6JT	0	15/07/2005	
wymtc01	Wymark Technical Prod Ltd	Runnings Road	Industrial Estate	Cheltenham	Gloucester	GL15 9NQ	97.53	26/10/2005	
xlim01	X.L. Limited	Legion House	Lower Road	Kerley	Surrey	CR8 5NH	0	21/10/2005	
xbrcon	Brendan Coryand						0	01/02/2006	
xpmp01	Pannone and Partners						0	04/09/2005	
yafsd01	Yates & Suddell	15/19 Minden Parade	Bury	Lancashire		BL9 0CG	0	26/01/2006	
yorkhe01	Yorkley Health Centre	Nr Lydney	Gloucester			GL15 4RS	0	30/11/2005	
yocun01	Young & Cunningham	Leas Road	Kirkby Industrial Estate	Liverpool		L33 7SE	374.03	22/12/2005	
zelc001	Zelstoff Celgar Limited	PO Box 1000	1921 Arrow Lakes Drive	Castlegar, British Columbia	V19 3H9	0	155,327.13	31/12/2005	
zenr01	Zen Internet Ltd	Moat Bridge Road	Rochdale			OL16 5EA	0	07/12/2005	
zilog01	Zippert Logistik + Spedition	GMBH&Co.KG	21005 Hamburg		800520		300.3	20/01/2006	
zra&am01	A & A Motors						0	19/10/2005	
zra001	AEEU	Hayes Court	West Common Road	Hayes	Bromley	BR2 7AU	0	12/01/2006	
zranp01	Anne Pettit						0	26/01/2006	
zranm01	Anton, Hodges & Barton						0	10/09/2005	
zbar001	Barclays Mercantile	Business Finance					0	20/07/2005	
zbas01	Basic						0	14/11/2005	
zbaes01	Beechwood Surgery						0	12/01/2006	
zbtom01	B.Tonkinson						0	23/08/2005	
zbust01	Bustle's Farm Cottages						0	12/07/2005	
zbush01	Bush House Practice Ltd						0	12/01/2006	
zcap01	Capital Law						0	12/07/2005	
zccps	CAPS	The Manager	Centralised Attachment of	Earnings Payment System	PO Box 404	Northampton	NN1 2ZY	0	12/01/2006
zccard01	Caroline Downs						0	10/06/2005	
zccasdev	Cassidy Davis Ins						0	22/11/2005	
zccash	Cash						484.7	31/01/2006	
zccrhsp	Plymouth CSAC	Clearbrook House	Buckdigh Down Bus Park	Townfield Drive	Plymouth	PR6 7TN	0	26/01/2006	
zccrlow	Mr Chris Lowery	15 Crabsland Place	Lozans	Troon	Scotland	KA10 7LQ	0	20/12/2005	
zccrm01	Clarke & Medical						0	20/09/2005	
zccmsund	CMS Union						0	12/01/2006	
zccomhu	Companies House						0	27/09/2005	
zccemal	Dean Walker						0	04/02/2005	
zccrcap	Dr Coates & Partners						0	16/01/2006	
zccrdn01	Dr D Nicholasby						0	01/07/2005	
zccrjd01	Dr P J Burnley						0	15/07/2005	
zccrfel	Drs Fellows and Chambers						0	27/09/2005	
zccrmcku	DVM 200/300 Club						0	05/04/2005	
zccwfsol	DWF Solicitors						0	18/04/2005	
zccgmed	Eghysbury Medical Practice						0	26/01/2006	
zccrbv	Finlay Beverages Ltd	Finance Department	Council Office	High Street, Coleford	Gloucestershire	GL16 8HG	0	16/06/2005	
zccrdea	F O D D C						0	12/01/2006	
zccgohd	George Lelman						0	16/11/2005	
zccglm01	Gillman Mann						0	12/01/2006	
zccglor01	Gloucestershire Royal Hospital						0	12/01/2006	
zccpmug	GPMU	Bridgway House,	4/5 Centre Court, Main Ave,	Trefforest Industrial Estate	Mid Glamorgan	CF37 5BR	0	12/01/2006	
zccpmum	GPMU	79A Lever Street	Manchester			M1 1FL	0	05/04/2005	
zccrm01	Greater Manchester Fire & Halliwells Solicitors	Rescue Service					35	09/08/2005	
zccrlw	Halliwells Solicitors						0	26/01/2006	
zccrlnt	Hermes International Travel						0	18/04/2005	
zccrld01	Hicks Day Jones Westlake						0	08/10/2005	
zccmcut	HM Customs & Excise						0	30/12/2005	
zccossat	Hospital Saturday Fund	43/45 Lever Street	Manchester			M60 7HP	0	12/01/2006	
zccowmar	Mr Howard Markey						0	11/01/2005	
zccrnvi	Inland Revenue Only	Collector of Taxes	Inland Revenue A/c's Office	Cumbeland	Glasgow	G70 5TR	0	16/01/2006	
zccrdr	Institute of Directors						0	07/11/2005	
zccrc01	J Cordery						0	20/10/2005	
zccrjohel	John A.Neil						0	29/11/2005	
zccrsmi	Mr Jon Smith						0	15/02/2005	
zccrdw01	Kids of Wilmow						0	20/12/2005	
zccer01	Leas Road Surgery						0	12/07/2005	
zcclegn	Legal & General						0	04/11/2005	
zccmer01	Mark Kirwin						0	12/01/2006	
zccmar01	Mark Leech						0	28/07/2005	
zccmarul	Mr Mark Mulligan						0	24/01/2006	
zccmer01	Mark Stanworth						0	06/01/2006	
zccmarv01	Mark Wadsworth						0	15/07/2005	
zccmarw	Mr Mark Winfour						0	18/04/2005	
zccmarfERN	M J Fernando						0	12/01/2006	
zccmrhel	Mr D Wright						0	26/10/2005	
zccMRGH01	Mr G Hitchmough						0	28/10/2005	
zccmjd01	Mr J Dolan						0	15/06/2005	
zccMRJC01	Mr John Mills						0	22/05/2005	
zccmrwar	Mr L Waring						0	06/09/2005	
zccmrash	Mr P J Ashby						0	31/05/2005	
zccMSWE01	M.S.WEBB						0	21/10/2005	
zccnccar	National Car Parks						0	31/08/2005	
zccnswcon	Newfield Consultants						0	11/05/2005	
zccnfhos	Nuffield Hospital						0	16/03/2005	
zccOAKACT	Oakey Activities Ltd						0	20/12/2005	
zccpsoff	Post Office Counters		For Franking Machines				0	06/10/2005	
zccrbid	RBR Ltd (Financial Services)						0	29/03/2005	
zccrcup	R & C Crispin	3 Culver Close	Bradley	Exeter	Devon	EX54 4NY	0	09/05/2005	
zccrgan	Mr Roger Sansom		Internal Mail				0	11/10/2005	
zccrsbor	Rossendale Borough Council						0	11/10/2005	
zccroydev	Royal Dav & Exeter NHS Trust						0	11/05/2005	
zccsacil	Safford City Council						0	16/03/2005	
zccrmet	Sarco Melroink						0	07/11/2005	
zccrjac	Simon Jackson Solicitors						0	27/04/2005	
zccrdpal	Skidpath Seminars						0	18/05/2005	
zccSIGNAPP	Mr S Knapper						0	23/08/2005	
zccsteble	Steve Bleasdale						0	26/01/2006	
zccTEATRO	Tea Trade Dinner Committee						0	05/04/2005	
zccesco	Tesco						0	20/01/2006	
zccgw	TOWU	Transport House	Victoria Street	Bristol		BS1 6AY	0	12/01/2006	
zccrhea	The Stamp Office						0	06/09/2005	
zccowg01	Town Gate Practice						0	12/07/2005	
zccozars	Tozars						0	21/02/2005	
zccrct	Travel City Direct						0	26/01/2006	
zccvice	TV Licensing						0	07/12/2005	
zccupass	UK Passport Services						0	03/01/2006	
zccwnhos	Winfield Hospital						0	11/10/2005	
zccwpru	Wren Properties						1,567.06	05/10/2005	