



Companies House

— for the record —

Company Name

EDWARD BILLINGTON AND SON
LIMITED

363s Annual Return

Company Type

Private Company Limited By
Shares

Company Number

59883

Information extracted from
Companies House records on
27th November 2005

- > Please check the details printed in blue on this statement.
- > If any details are wrong, strike them through and write the correct details in the "Amended details" column.
- > Please use black pen and write in capitals.

Section 1: Company details



Ref: 59883/09/28

	Current details	Amended details																																				
> Registered Office Address <i>If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	Cunard Building Liverpool L3 1EL	Address UK Postcode _ _ _ _ _																																				
> Register of Members <i>If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	Address where the Register is held At Registered Office	Address UK Postcode _ _ _ _ _																																				
> Register of Debenture Holders <i>If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	Not Applicable	Address UK Postcode _ _ _ _ _																																				
> Principal Business Activities <i>If any of the details are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	<table border="1"> <thead> <tr> <th>SIC Code</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>7415</td> <td>Holding companies incl head offices</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	SIC Code	Description	7415	Holding companies incl head offices															<table border="1"> <thead> <tr> <th>SIC CODE</th> <th>Description</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	SIC CODE	Description																
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> Please enter additional principal activity code(s) in "Amended details" column. See notes for guidance for list of activity codes.																																						

Section 2: Details of Officers of the Company

	Current details	Amended details
> Company Secretary <i>If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</i> <i>Particulars of a new Company Secretary must be notified on form 288a.</i>	Name David MARSHALL Address 32 Granville Park Aughton Ormskirk Merseyside L39 5DU	Name <input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985. Address UK Postcode _ _ _ _ Date of change _ _ / _ _ / _ _ _ _ Date David MARSHALL ceased to be secretary (if applicable) _ _ / _ _ / _ _ _ _
> Director <i>If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</i> <i>Particulars of a new Director must be notified on form 288a.</i>	Name Edward William BILLINGTON Address West Ho Barton Road Hoylake Wirral Merseyside L47 1HH Date of birth 07/05/1966 Nationality British Occupation Director	Name <input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985. Address UK Postcode _ _ _ _ Date of birth _ _ / _ _ / _ _ _ _ Nationality _____ Occupation _____ Date of change _ _ / _ _ / _ _ _ _ Date Edward William BILLINGTON ceased to be director (if applicable) _ _ / _ _ / _ _ _ _

	Current details	Amended details
> Director <i>If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	Name Mark Richard CASHIN Address 1 Chenotrie Gardens Noctorum Road Noctorum Birkenhead Merseyside L43 9WU Date of birth 10/03/1953 Nationality British Occupation Director	Name <input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985. Address UK Postcode _ _ _ _ _ Date of birth _ _ / _ _ / _ _ _ _ Nationality _____ Occupation _____ Date of change _ _ / _ _ / _ _ _ _ Date Mark Richard CASHIN ceased to be director (if applicable) _ _ / _ _ / _ _ _ _
> Director <i>If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.</i>	Name David MARSHALL Address 32 Granville Park Aughton Ormskirk Merseyside L39 5DU Date of birth 23/01/1961 Nationality British Occupation Director	Name <input type="checkbox"/> Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985. Address UK Postcode _ _ _ _ _ Date of birth _ _ / _ _ / _ _ _ _ Nationality _____ Occupation _____ Date of change _ _ / _ _ / _ _ _ _ Date David MARSHALL ceased to be director (if applicable) _ _ / _ _ / _ _ _ _

Particulars of a new Director must be notified on form 288a.

Particulars of a new Director must be notified on form 288a.

Amended details

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Particulars of a new Director must be notified on form 288a.

Address
Roseacre
Wood Lane
Parkgate
Wirral
CH64 6QZ

Date of birth 01/06/1949

Nationality British

Occupation Director

Name _____

☐ Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _ _ _ _ _

Date of birth _ _ / _ _ / _ _ _ _

Nationality _____

Occupation _____

Date of change _ _ / _ _ / _ _ _ _

Date Robert Richard TOOMEY ceased
to be director (if applicable)

— — / — — / — — — —

If any of the details for this person are wrong, strike them through and fill in the correct details in the "Amended details" column.

Particulars of a new Director must be notified on form 288a.

Name
Lloyd Leslie Russell WHITELEY

Address
The Old Rectory
Tilston
Maipas
Cheshire
SY14 7HP

Date of birth 16/02/1959

Nationality British

Occupation Director

Name

☐ Tick this box if this address is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985.

Address

UK Postcode _____

Date of birth / /

Nationality _____

Occupation _____

Date of change / /

Date Lloyd Leslie Russell WHITELEY
ceased to be director (if applicable)

— — / — — / — — — —

Issued share capital details

> Please fill in the details of total share capital by class (eg. ordinary, preference etc) that has been issued to the company's shareholders.

Class of Share	Number of shares issued
<u>3.16% CONVERTIBLE FIRST PREFERRED ORDINARY SHARES</u>	<u>NIL</u>
	Aggregate Nominal Value of issued shares
	<u>NIL</u>

Class of Share	Number of shares issued
<u>3.00% SECOND PREFERRED ORDINARY SHARES</u>	<u>425665</u>
	Aggregate Nominal Value of issued shares
	<u>£ 425665</u>

Class of Share	Number of shares issued
<u>ORDINARY SHARES</u>	<u>1442191</u>
	Aggregate Nominal Value of issued shares
	<u>£ 1442191</u>

Class of Share	Number of shares issued
	<u>1867856</u>
	Aggregate Nominal Value of issued shares
	<u>£ 1867856</u>

> Please fill in the total number of issued shares and their total nominal value.	Number of shares issued
	<u>1867856</u>
	Aggregate Nominal Value of issued shares
	<u>£ 1867856</u>

List of past and present members (Tick appropriate box)

- > Please complete the required information on the attached schedules or in another format agreed by Companies House.
- ☐ There were no changes during the period
☐ A list of changes is enclosed
☒ A full list of members is enclosed

The last full list of members was received on: 29/12/2004

> REMEMBER:

Changes to shareholder particulars or details of shares transferred to be **completed each year**
 A full list of shareholders is required with the first and every third Annual Return thereafter
 List shareholders in alphabetical order or provide an index
 List joint shareholders consecutively

Section 4: Details of New Shareholders and Transfers (A) (ii)

- > Please fill in details of any persons or corporate bodies who have become shareholders since the last annual return.
- > Please fill in details of any persons or corporate bodies that have transferred shares since the last annual return.
- > Please use Section 4B to give details of any persons or corporate bodies who have ceased to be shareholders since the last annual return or, in the case of a first return, since the incorporation of the company.
- > Please copy this page if there is not enough space to enter all the company's current shareholders.

Shareholders details	Class and number of shares or amount of stock held	Class and number of shares or amount of stock transferred (If appropriate)	Date of registration of transfer (If appropriate)
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _			
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _			
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _			
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _			

Section 4B: Details of Former Shareholders

- > Please fill in details of any persons or corporate bodies who have ceased to be shareholders at the date of this return. Also, please give the dates that their shares were transferred.
- > Please copy this page if there is not enough space to enter all the company's former shareholders.

Former shareholders details	Class and number of shares or amount of stock transferred	Date of registration of transfer
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _		
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _		
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _		
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _		
Name _____ Address _____ _____ _____ UK Postcode _ _ _ _ _		



Companies House

— for the record —

363s Annual Return Declaration

- > When you have checked all the sections of this form, please complete this page and sign the declaration below.
- > If you want to change the made up date of this annual return, please complete 2 below.

1. Declaration

- ☐ I confirm that the details in this annual return are correct as at the made-up-date (shown at 2 below). I enclose the filing fee of £30.

Signature

(Director / Secretary)

Date

23 / 01 / 2006

This date must not be earlier than the return date at 2 below

What to do now

Complete this page then send the whole of the Annual Return and the declaration to the address shown at 4 below.

2. Date of this return

- ☐ This AR is made up to 29/12/2005

If you are making this return up to an earlier date, please give the date here

__ / __ / ____

Note: The form must be delivered to CH within 28 days of this date

3. Date of next return

- ☐ If you wish to change your next return to a date earlier than **29th December 2006** please give the new date here:

__ / __ / ____

4. Where to send this form

- ☐ Please return this form to:

Registrar of Companies
Companies House
Crown Way
Cardiff CF14 3UZ

OR

For members of the Hays Document
Exchange service
DX 33050 Cardiff

Have you enclosed the filing fee with the company number written on the reverse of the cheque?

Contact Address

You do not have to give any contact information below, 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.

Contact Name

C. J. FOWLE

Telephone number inc code

0151 243 9070

Address

THIRD FLOOR, CUNARD BLDG
PIER HEAD
LIVERPOOL

DX number if applicable

DX exchange

Postcode

L3 1EL

Shareholder Name	Ref	1st pref	Ord	2nd pref	Total
ATKINS CHARLES EDWARD GEOFFREY	0002		2090	280	2370
97 Peperharow Road					
GODALMING					
Surrey					
GU7 2PN					
ATKINS REBECCA	0191		100	0	100
97 Peperharow Road					
GODALMING					
Surrey					
GU7 2PN					
BYLIFFE MARGARET ANNE (BYE)	0037		3545	4635	8180
Tyn Coed Farm					
Red Wharf Bay					
ISLE OF ANGLESEY					
Gwynedd LL75 8HJ					
BYLIFFE NIGEL	0323		10	0	10
Tyn Coed Farm					
Traeth Coch					
Pentraeth					
Anglesey LL75 8HJ					
BILLINGTON EBT	0021		0	50473	50473
D Bunting/L Whiteley/C Atkins					
Trustees Emp/ee Benefit Trust					
Cunard Building					
Liverpool L3 1EL					
BILLINGTON EDWARD & SON LTD	0074	241400	174527	221505	637432
Cunard Building					
Liverpool					
L3 1EL					
BILLINGTON EDWARD JOHN	0008		81401	1742	83143
Gowan Brae					
Dawstone Road					
Heswall					
Merseyside CH60 0BS					
BILLINGTON EDWARD WILLIAM	0011		22201	2856	25057
West Ho					
Barton Road					
Hoylake					
Merseyside CH47 1HH					
BILLINGTON FENELLA	0012		23100	4600	27700
Gowan Brae					
Dawstone Road					
Heswall					
Merseyside CH60 0BS					
BILLINGTON FIONA HELEN	0204		13000	5000	18000
West Ho, Barton Road					
Hoylake					
Wirral					
CH47 1HH					
BILLINGTON M ELAINE	0299		31080	0	31080
13 Simon Court					
Hoscote Park					
West Kirby					
CH48 0RX					

Name	Ref	1st pref	Ord	2nd pref	Total
BILLINGTON MAY LESLIE 21 York Avenue West Kirby Wirral CH48 3JE	0016		34500	11500	46000
BILLINGTON MOJO ANN 19a Northlands Street Camberwell London SE5	0218		10	0	10
BILLINGTON PHILIPPA ANNE H. Kingsgate House Kingsgate Road Winchester Hants SO23 9PG	0192		7549	2033	9582
BILLINGTON ROBIN JAMES 21 Hydro Avenue West Kirby Wirral CH48 3HP	0017		21	7	28
BILLINGTON SUZETTA The Bungalow Church Lane Guilden Sutton Cheshire CH3 7EW	0018		19610	0	19610
BILLINGTON W G (EXECS) c/o Mrs B Kerr Muir Hill Lodge, Bere Court Road Pangbourne Berkshire RG8 8JU	0020		47400	16300	63700
BILLINGTON WILLIAM ERIC Kingsgate House Kingsgate Road Winchester Hants So23 9PG	0019		50	0	50
BOGGIS JONATHAN 1 Baker House 10 Rainford Gardens Liverpool L2 8PT	0295		0	42	42
BRASSINGTON HAROLD c/o Gillian Brassington 27 Glen Road Chessington Surrey KT9 1HD	0028		6180	6060	12240
BRASSINGTON MARGARET HELEN c/o Gillian Brassington 27 Glen Road Chessington Surrey KT9 1HD	0029		0	8000	8000
BROWNE HUGH ROWCLIFFE P O Box 564 Sunbury Western Australia 6230	0031		21750	7250	29000

Name	Ref	1st pref	Ord	2nd pref	Total
ROWNE ROWCLIFFE FOUNTAIN	0033		33750	6250	40000
Room 6 David Beare Care Centre					
Doone Village					
P O Box 5					
Pinetown 3610 South Africa					
TUNTING DEREK ALLEYN	0035		7720	1893	9613
Fairways, 5 Fishermans Close					
Freshfield					
Formby					
L37 1XX					
WYE OLIVER	0321		50	0	50
Frampton Cottage					
19 Salterns Road					
Poole					
BH14 8BJ					
WYE SOPHIE ANN	0322		50	0	50
Tyn Coed Farm					
Traeth Coch					
Pentraeth					
Anglesey LL75 8HJ					
CASHIN MARK RICHARD	0039		2475	19244	21719
1 Chenotrie Gardens					
Noctorum Road					
Birkenhead					
CH43 9WU					
COLVIN ANDREW DOUGLAS	0043		750	0	750
The Brook					
Molehill Green					
Felsted					
Dunmow, Essex CM6 3JP					
COLVIN ANNE CAROL	0042		17780	3460	21240
The Brook					
Molehill Green					
Felsted					
Dunmow, Essex					
COLVIN ERIC MICHAEL	0044		1674	0	1674
The Brook					
Molehill Gren					
Felsted					
Dunmow, Essex CM6 3JP					
COLVIN IAN DAVID	0045		1000	0	1000
The Brook					
Molehill Green					
Felsted					
Dunmow, Essex CM6 3JP					
COLVIN JEREMY FRANCIS	0046		300	0	300
The Brook					
Molehill Green					
Felsted					
Dunmow, Essex CM6 3JP					
COLVIN LESLEY ANDRINA	0047		558	0	558
The Brook					
Molehill Green					
Felsted					
Dunmow, Essex CM6 3JP					

Shareholder name	Ref	1st pref	Ord	2nd pref	Total
ROSS JAMES 9 Redgate Drive Formby Merseyside L37 4HB	0049		10	0	10
DODD ALEXANDER 4208 Wakefield Place Victoria BC V8N 6E5 Canada	0232		1000	0	1000
DODD DANIEL 321 Ewing Street Princeton NJ 08540 USA	0231		1000	0	1000
DODD FRANCES 6400 Christie Ave Apt 3317 Emeryville CA 94608-1037 USA	0230		1000	0	1000
DONALLY JOHN IRELAND Highways Wall Rake Heswall Merseyside CH60 8PG	0055		300	0	300
ERSTEIN DEBORAH KAREN Marley Hill Marley Lane Haslemere Surrey GU27 3PZ	0210		100	0	100
FOWLE CHRISTOPHER JOHN 34 Lymington Road Wallasey Wirral CH44 3EF	0058		0	500	500
GUNNER PAUL EDWARD 4 Kestrel Road Heswall Wirral CH60 1YA	0063		225	0	225
HARPER MARILYN 4 Lancaster Close Birkdale Southport PR8 2LD	0066		150	1223	1373
JOHNSON CHARIS JANE 19 Vivien Road Farningham Ridge Pinetown 3610 Republic of South Africa	0290		3000	1000	4000
JONES LEONARD 16 Lower Minster Borras Wrexham Clwyd LL12 7PT	0076		600	0	600

Shareholder name	Ref	1st pref	Ord	2nd pref	Total
KNES ROY	0077		2199	0	2199
3 Tudor close					
Walton					
Stone					
Staffs ST15 0JY					
KERR MUIR BRENDA MAY	0079		5028	1676	6704
Hill Lodge					
Bere Court Road					
Pangbourne					
Berks RG8 8JU					
KERR MUIR WILLIAM	0080		1671	557	2228
c/o Mrs B M Kerr Muir					
Hill Lodge, Bere Court Road					
Pangbourne					
Berks RG8 8JU					
LEATHER CATHERINE JANE	0083		1240	4700	5940
Elthorns Farm					
Denhall Lane					
Burton					
Wirral CH64 5SA					
LEATHER MARK	0289		500	0	500
Elthorns Farm					
Denhall Lane					
Burton					
South Wirral CH64 5SA					
LEONG LAVONNE CYNTHIA EVELYN	0267		100	0	100
The Brook, Molehill Green					
Felsted					
Dunmow					
Essex CM6 3JP					
LOMAX NICOLA	0287		1000	0	1000
Sunset					
Porthcothan					
PADSTOW					
Cornwall PL28 8LS					
MACAULAY ANGELA	0244		0	464	464
45 Croome Drive					
West Kirby					
Wirral					
CH48 8HD					
MADDAN JULIET DIANE	0127		65462	21821	87283
Windhill Gate Farm					
Windhill Lane					
Darton					
Barnsley S75 5BU					
MARSHALL DAVID	0085		0	4974	4974
32 Granville Park					
Aughton					
Ormskirk					
Lancs L39 5DU					
MERRICK NICOLA JANE	0268		0	6298	6298
The Outlook, Marine Drive					
West Shore					
Llandudno					
Gwynedd LL30 2QZ					

Shareholder name	Ref	1st pref	Ord	2nd pref	Total
ERRICK RAYMOND The Outlook, Marine Drive West Shore, Llandudno Gwynedd LL30 2QZ	0087		150	1323	1473
RYE ARTHUR JOHN 2 The Meadows Portsmouth Road Guildford Surrey GU2 4DT	0291		100	0	100
RYE JEAN HERMIONE MARGARET 2 The Meadows Portsmouth Road Guildford Surrey GU2 4DT	0091		96573	0	96573
RHOPODE LIMITED Cunard Building Liverpool L3 1EL	0098		492283	121811	614094
SHERRINGTON JOHN 23 Ballingdon Road London SW11 6AJ	0211		100	0	100
SHERRINGTON LOUISE 23 Ballingdon Road London SW11 6AJ	0003		2090	280	2370
SIMPSON MICHAL 4 Mealors Cottages Well Lane, Ness South Wirral CH64 4AW	0288		1000	0	1000
SIMPSON WILLIAM GAVIN 82 Sunnyside Road Chilwell Nottingham NG9 4FG	0217		1098	0	1098
STEVENS RACHEL CLARE 107 Ruden Way Epsom Surrey KT17 3LW	0285		0	378	378
STOESSEL DIANA Elthorns Farm, Denhall Lane Burton Wirral CH64 5SA	0178		3069	4135	7204
TAYLOR ALASTAIR JOHN ROBERT Beechwood House Fulmer Road GERRARDS CROSS Bucks SL9 7EF	0111		1050	350	1400

Shareholder name	Ref	1st pref	Ord	2nd pref	Total
TAYLOR EDWARD PHILIP MARTIN Danemere 21 Harrop Road Hale Altrincham, Cheshire	0112		1050	350	1400
TAYLOR JAMES WILLIAM NOEL Marley Hill Marley Lane Haslemere Surrey GU27 3PZ	0113		1303	350	1653
TAYLOR JOAN MARGARET Danemere 21 Harrop Road Hale Altrincham, Cheshire	0116		2250	750	3000
TAYLOR JOHN FREDERICK Danemere 21 Harrop Road Hale Altrincham, Cheshire	0114		66300	22100	88400
TOOMEY JENNIFER ANNE Roseacre Wood Lane Parkgate South Wirral CH64 6QZ	0186		14559	0	14559
TOOMEY ROBERT RICHARD Roseacre Wood Lane Parkgate Wirral CH64 6QZ	0177		700	3730	4430
VAUGHAN GARETH Maes y Mellion Llanrhaedr y M Oswestry Shropshire SY10 0AU	0249		0	318	318
VERKERK ERICA DODD Bombardonlaan 11 RN 3438 Nieuwegein Netherlands	0233		1000	0	1000
VINER ROGER STEPHEN The Mill Barn Edale Road Hope Derbyshire S30 2RF	0122		100	0	100
VINER ROSEMARY MURIEL The Mill Barn Edale Road Hope Derbyshire S30 2RF	0121		10000	0	10000
VINER THOMAS GEORGE Mill Barn Edale Road Hope Derbyshire S30 2RF	0123		100	0	100

Shareholder Name	Ref	1st pref	Ord	2nd pref	Total
WHITELEY ADAM HENRY RUSSELL Ingleside Lansdown Road Bath BA1 5SU	0292		1000	0	1000
WHITELEY CAITLIN ROSE Ingleside Lansdown Road Bath BA1 5SU	0209		1000	0	1000
WHITELEY CAROLINE JANE The Old Rectory, Church Road Tilston Nr Malpas Cheshire SY14 7HB	0185		300	0	300
WHITELEY CLARA Ingleside Lansdown Road Bath BA1 5SU	0229		1000	0	1000
WHITELEY EMMA LOUISE Ingleside Lansdown Road Bath BA1 5SU	0202		8129	10102	18231
WHITELEY ERIC RUSSELL 2 The Fishermans Emsworth Hampshire PO10 7BS	0125		52774	14880	67654
WHITELEY GEORGINA FRANCES The Old Rectory, Church Road Tilston Nr Malpas Cheshire SY14 7HB	0293		300	0	300
WHITELEY ISABELLE SARAH The Old Rectory, Church Road Tilston Nr Malpas Cheshire SY14 7HB	0294		300	0	300
WHITELEY JUDITH ANN Russell House Wood Lane Neston Wirral CH64 6QZ	0126		15900	0	15900
WHITELEY LLOYD LESLIE RUSSELL The Old Rectory, Church Road Tilston Nr Malpas Cheshire SY14 7HB	0129		80076	21668	101744
WHITELEY MARK HAMILTON Ingleside Lansdown Road Bath BA1 5SU	0130		23340	0	23340

Shareholder name	Ref	1st pref	Ord	2nd pref	Total
WHITELEY MARY HAMILTON 2 The Fishermans Emsworth Hants PO10 7BS	0131		300	100	400
WHITELEY P B 1985 TRUST C B Mitchell - Trustees P B Whiteley 1985 Trust Russell House, Wood Lane Neston, L64 6QZ	0133		23150	5879	29029
WHITELEY P B A/C CHR WHITELEY 334 Newells Road RD3 Hamilton New Zealand	0270		8100	0	8100
WHITELEY PATRICK BRETT 334 Newells Road RD3 Hamilton New Zealand	0132		34712	11441	46153
WHITELEY WILLIAM JERVIS 6 Terrigal Place Bouvard Western Australia 6210	0136		32646	10882	43528

TOTALS:	241400	1616718	647170	2505288
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LESS BILLING TO/ E ROW	241400	174507	221505	637432
CORRECTED TOTALS	NIL	1442191	425665	1867856