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Freight and Logistics Division Department for Transport 2/16 Great Minster House 76 Marsham Street SW1P 4DR

Direct Line: 020 7944 XXXX Fax: 020 7944 XXXX GTN No: 3533 XXXX

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Our Ref: P0005510

27 July 2009

Dear XXXX,

REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000 - FREIGHT FACILITIES GRANTS

I am writing to confirm that the Department has now completed its search for the information which you requested on 14 July 2009. A copy of this is attached. As you agreed on 22 July 2009, we have limited this response to information readily accessible, providing details of Freight Facilities Grants issued since January 1997 with estimated lorry miles removed data from 2003/04 onwards.

In keeping with the spirit and effect of the Freedom of Information Act, all information is assumed to be releasable to the public unless exempt. The Department will therefore be simultaneously releasing this information to the public on our website.

If you are unhappy with the way the Department has handled your request or with the decisions made in relation to your request you may complain within two calendar months of the date of this letter by writing to the Department's Information Rights Unit at:

Zone D/04
Ashdown House
Sedlescombe Road North
Hastings
East Sussex TN37 7GA

E-mail: FOI-Advice-Team-DFT@dft.gsi.gov.uk

Please see attached details of DfT's complaints procedure and your right to complain to the Information Commissioner.

If you have any queries about this letter, please contact me. Please remember to quote the reference number above in any future communications.

Yours sincerely,

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Your right to complain to DfT and the Information Commissioner

You have the right to complain within two calendar months of the date of this letter about the way in which your request for information was handled and/or about the decision not to disclose all or part of the information requested. In addition a complaint can be made that DfT has not complied with its FOI publication scheme.

Your complaint will be acknowledged and you will be advised of a target date by which to expect a response. Initially your complaint will be re-considered by the official who dealt with your request for information. If, after careful consideration, that official decides that his/her decision was correct, your complaint will automatically be referred to a senior independent official who will conduct a further review. You will be advised of the outcome of your complaint and if a decision is taken to disclose information originally withheld this will be done as soon as possible.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at:

Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF

| Year | Grantee | Mode | Grant | Date of Formal Offer | Facilities | Estimated Lorry miles removed |
|-------------|---------------------------------|-------|------------|----------------------|---|-------------------------------|
| Jan- | A V Dawson | Rail | £386,279 | 03/03/1997 | New bulk fertiliser store, new conveyors and a shunting locomotive | |
| | Carlisle Warehousing Ltd | Rail | £230,805 | 13/03/1997 | Provision of a warehouse and mobile equipment at Kingsdown Industrial Estate, Carlisle | |
| Mar 1997 | Bow Midland Waste Recycling Ltd | Rail | £1,635,338 | 20/03/1997 | Waste transfer station, associated facilities and wagons | |
| | Plasmor Ltd | Rail | £305,587 | 15/04/1998 | Wagon conversion, improvements to Biggleswade site and provision of loading/ unloading equipment | |
| | TOTAL | | £2,558,009 | | | |
| | Maurice Hill Transport Ltd | Rail | £202,293 | 11/06/1997 | Rail facilitates and mobile equipment at Burton on Trent | |
| | Manchester Airport PLC | Rail | £2,191,256 | 13/07/1997 | Temporary rail facilitates for the importation of aggregates to construct the second runway. | |
| | NACCO UK Ltd | Rail | £375,750 | 24/07/1997 | 25 converted and refurbished rail wagons | |
| | Medway Shipping Ltd | Water | £47,338 | 20/10/1997 | Barge to transport aggregate | |
| 1997-98 | Freightliner | Rail | £723,000 | 14/11/1997 | Gantry cranes and associated works at Manchester, Trafford Park | |
| | Tiphook Ltd | Rail | £634,800 | 28/01/1998 | Purchase of 40 well wagons for movement of 9'6" containers | |
| | European Metal Recycling | Rail | £1,114,000 | 13/03/1998 | Rebuilding and extending railway sidings at Landor St, Birmingham and improving rail receiving facilities at Alexandra Dock, Liverpool. | |
| | TOTAL | | £5,288,437 | | | |
| 1998/99 | Rover Group | Rail | £315,600 | 08/05/1998 | Car loading and rail infrastructure at Cowley | |
| | J J Prior | Water | £168,780 | 19/06/1998 | Purchase of MV Holm Sound | |
| | H J Banks and Company Ltd | Rail | £390,725 | 02/07/1998 | Rail loading facility at Renishaw reclamation site | |
| | RMC | Water | £118,500 | 17/07/1998 | Purchase of excavator | |
| | Coalite Smokeless Fuels | Rail | £953,440 | 26/08/1998 | New coal handling and blending installation | |
| | Port of Tyne | Rail | £789,420 | 10/09/1998 | Cost of car and intermodal rail terminal at | |

| | | | | | Tyne Dock | |
|--------------|--|-------|------------|------------|--|--|
| | Felixstowe Dock and Railway Company | Rail | £1,834,240 | 18/09/1998 | Additional facilities at the Port of Felixstowe to handle an increased volume of containers by rail. | |
| | Cobra Railfreight Ltd | Rail | £473,680 | 02/10/1998 | Material racking system and mobile plant | |
| | Combined Transport Ltd | Rail | £849,293 | 28/10/1998 | Purchase of 45 rail wagons | |
| | Aram Resources | Water | £1,057,900 | 08/12/1998 | Reconstruction of wharf | |
| | Bayford and Co | Water | £223,790 | 21/12/1998 | Fuel storage facilities | |
| | K D Marine Ltd | Water | £126,000 | 14/01/1999 | Barge and grain discharging equipment | |
| | DFDS | Rail | £1,533,350 | 22/02/1999 | Construction of temperature controlled warehouse and associated facilities | |
| | EWS | Rail | £104,356 | 22/02/1999 | Construction of temperature controlled warehouse and associated facilities | |
| | Lafarge Redland Aggregates Ltd | Rail | £619,900 | 08/03/1999 | Rail loading facility at Dowlands Quarry | |
| | Maurice Hill Transport Ltd | Rail | £91,655 | 08/03/1999 | Forklift truck | |
| | J&H Bunn Ltd | Rail | £61,050 | 22/03/1999 | Hardstanding and modifications | |
| | TOTAL | | £9,711,679 | | | |
| 999/ 2000 | Baldwins Industrial Services Ltd | Water | £1,500,000 | 02/06/1999 | Development of wharf | |
| | Barden Aggregates | Rail | £1,194,436 | 11/08/1999 | Rail fed aggregates terminal at Neasden | |
| | Central and Midland Properties Ltd | Rail | £1,881,600 | 11/08/1999 | Rail connected car terminal on Baddesby Colliery, Tamworth | |
| | Medway Bulk Powders Ltd | Water | £46,693 | 29/08/1999 | Conversion of MB Cecil Gilders | |
| | Pioneer Willment Concrete Ltd | Water | £38,828 | 29/08/1999 | Construction of cement silo and associated works | |
| | Brunner Mond Ltd | Rail | £6,112,080 | 08/09/1999 | Rail unloading facilities | |
| | Lafarge Redland Aggregates Ltd | Rail | £51,480 | 08/09/1999 | Track renovations at Thrislington Quarry, Ferryhill | |
| | Port of Seaham | Rail | £1,394,800 | 15/09/1999 | Rail facilities and associated equipment at Ferryhill | |
| | Tarmac Heavy Building Materials Ltd | Rail | £40,000 | 30/09/1999 | Track refurbishment and associated civil works at Salford | |
| | J Rix | Water | £884,917 | 08/10/1999 | Consolidation of activities | |
| | Waterflow Transport System | Water | £9,785 | 06/10/1999 | Purchase of barge | |
| | NACCO UK Ltd/ English China | | £568,800 | 10/11/1000 | Hopper rail wagons | |

| | Clay Ltd | | | | | |
|---------|--|-------|-------------|------------|--|--|
| | Port of Workington | Rail | £192,000 | 17/11/1999 | Shunting locomotives, loading hopper and associated works | |
| | Barking Stone Ltd | Water | £4,040,351 | 17/11/1999 | Reinstatement of jetty | |
| | Waste Oil Services | Water | £20,752 | 10/12/1999 | Equipment at Immingham | |
| | T&S Rix | Water | £100,746 | 10/12/1999 | Purchase of vessel | |
| | EWS | Rail | £249,000 | 14/12/1999 | Fixed facilities at Skinningrove | |
| | TOTAL | | £18,326,268 | | | |
| 2000/01 | Tarmac Heavy Building Materials Ltd | Rail | £1,814,002 | 05/04/2000 | Refurbishment of rail sidings at Agecroft and Salford | |
| | Maurice Hill Transport Ltd | Rail | £130,060 | 10/04/2000 | Forklift truck and groundwork | |
| | Unitrition | Water | £46,747 | 24/05/2000 | Storage tanks | |
| | Aerolaminates Ltd | Water | £506,800 | 19/05/2000 | Purchase of barge | |
| | Peter Colby Commercials Ltd | Rail | £441,234 | 31/05/2000 | Specialist swap body units, lift truck and surfacing at Dagenham | |
| | J J Prior | Water | £84,624 | 14/06/2000 | Refurbishment of Asperto | |
| | RMC Readymix | Water | £1,021,187 | 14/06/2000 | Silos at Fulham, Nine Elms, Vauxhall, Greenwich and Erith | |
| | Day Group | Rail | £2,168,250 | 10/07/2000 | Establishment of unloading facility at Stewards Lan, Battersea | |
| | J J Prior | Water | £318,400 | 27/07/2000 | Refurbishment of MV James Prior | |
| | Potter Group | Rail | £373,046 | 14/08/2000 | Development of depot at Ely and trackwork | |
| | Day and Sons | Water | £630,807 | 23/08/2000 | Conveyor system | |
| | Jaguar Cars | Rail | £1,775,970 | 23/08/2000 | Development of Halewood Car Rail Terminal | |
| | Carlisle Warehousing Ltd | Rail | £116,865 | 24/08/2000 | Additional facilities at Kingstown Rail Terminal | |
| | Burton Railfreight Terminal Ltd | Rail | £816,400 | 20/09/2000 | Development of rail connected warehouse at Burton-upon-Trent | |
| | Exel | Rail | £108,160 | 20/09/2000 | Development of rail connected warehouse at Burton-upon-Trent | |
| | EWS | Rail | £62,920 | 20/09/2000 | Revised trackwork at Wetmore Siding , Burton Upon Trent | |
| | Maurice Hill Transport Ltd | Rail | £581,706 | 21/09/2000 | Development of steel handling facility at Rotherham | |
| | Larfarge Redland Aggregates | Water | £2,362,650 | 22/09/2000 | Aggregate facility | |

| | Ltd | | 1 1 | | | |
|------|--------------------------|-------|-------------|------------|---|--|
| | ICI | Rail | £4,026,600 | 06/10/2000 | Rail freight facilitates at Runcorn and upgrading of facilities at Wigton | |
| | Cawoods Coal | Rail | £39,296 | 10/10/2000 | Refurbishment of 27 open topped containers | |
| | European Metal Recycling | Rail | £111,454 | 13/10/2000 | Rail freight facilitates at Attercliffe | |
| | Port of Bristol | Rail | £15,660,000 | 31/10/2000 | Rail freight facilitates at Royal Portbury Dock | |
| | Robert Wynn and Son | Water | £7,295,310 | 01/11/2000 | Building of multi-purpose pontoon | |
| | Hanson Aggregates | Rail | £503,380 | 12/11/2000 | Rail facilities at aggregates depot | |
| | Murco Petroleum | Rail | £936,700 | 05/12/2000 | Installation of vapour recovery units at Theale and Bedworth | |
| | Cleveland Potash Ltd | Rail | £260,450 | 18/12/2000 | New rail connected storage/ transit warehouse | |
| | Port of Tyne | Rail | £288,230 | 12/12/2000 | Rail loading facility for iron and steel | |
| | T J Thomson Ltd | Rail | £519,880 | 12/12/2000 | Rail loading facility for iron and steel | |
| | ASW Holdings | Rail | £35,280 | 22/12/2000 | Cost of steel loading facilities | |
| | J J Prior | Water | £336,000 | 05/01/2001 | Refurbishing MV Bert Prior | |
| | Henty Oil | Water | £693,693 | 06/02/2001 | Oil bunkering terminal | |
| | European Metal Recycling | Rail | £95,430 | 15/02/2000 | Provision of crane, magnet and fire system | |
| | Potter Group | Rail | £101,000 | 26/02/2001 | Handling equipment, rail unloading canopy and a shunting locomotive to handle paper traffic at Ely. | |
| | Kent Wire Ltd | Rail | £12,096 | 2001 | Bridge enforcement and handling | |
| | Port of Sheerness | Rail | £78,164 | 2001 | equipment to handle steel traffic. | |
| | Allied Mills Ltd | Water | £136,688 | 2001 | Discharge facility on Aire and Calder Canal | |
| | TOTAL | | £44,489,479 | | | |
| 1/02 | Simsmetal Ltd | Rail | £809,603 | 03/05/2001 | The provision of track work/ handling equipment to enable the company to transport shredded metal from their Nottingham depot to Cardiff. | |
| | TotalFina | Rail | £1,949,410 | 04/05/2001 | Construction of a dedicated rail handling and storage facilities at the company's bitumen process facility at Preston. | |

| DFDS Tor Line | Rail | £794,972 | 04/05/2001 | Provision of an intermodal gantry crane and associated facilities at the Nordic Terminal, Immingham, to allow the company to continue handling steel traffic to Sheffield by rail. | |
|------------------------------------|-------|------------|------------|--|--|
| Potter Group | Rail | £263,693 | 08/05/2001 | Fork lift truck and reachstakers, used to unload and move paper reels and palletised paper for storage in the warehouse in the terminal at Selby. | |
| Potter Group | Rail | £321,080 | 08/05/2001 | Rail handling and unloading equipment at Knowsley to handle paper traffic. | |
| Alcan Associates | Rail | £400,000 | 17/05/2001 | Twenty powder wagons to allow aluminium traffic to be transferred from road to rail between the Port of Blyth and the Alcan aluminium smelter at Lynemouth, Northumberland. | |
| Sheppy Ltd | Water | £403,640 | 11/06/2001 | Development of wharf | |
| EWS | Rail | £26,100 | 19/06/2001 | Modification of twenty SPA wagons to carry steel products from Rotherham to various East Coast ports. | |
| Central and Midland Properties Ltd | Rail | £767,534 | 28/06/2001 | Rail link | |
| Hanson Premix | Water | £204,700 | 06/07/2001 | Purchase of barges | |
| STVA | Rail | £950,760 | 09/07/2001 | The provision of new car wagons to enable STVA to continue to carry vehicles by rail. | |
| Parsec of Europe Ltd | Rail | £1,411,200 | 25/07/2001 | Facilities and handling equipment at Hams Hall | |
| John G Russell | Rail | £1,626,440 | 25/07/2001 | Facilities and handling equipment at Hams Hall | |
| Day Group | Rail | £1,930,213 | 08/08/2001 | Unloading facility at Battersea | |
| Day Group | Rail | £238,037 | 08/08/2001 | Shovel loader and grab to handle box wagons of concrete aggregates and sand at Stewarts Lane, South London. | |
| Foster Yeoman | Water | £914,600 | 09/08/2001 | Purchase of tugs and barges | |
| Cawoods Coal | Rail | £82,013 | 14/08/2001 | Refurbishment of 81 open top containers, in order to retain coal traffic between various collieries and the Port of Seaforth. | |
| UK Coal Mining Ltd | Rail | £438,460 | 20/09/2001 | Coal loading facility at Codnor (Derbyshire). | |

| Buxton Lime Industries | Rail | £11,739,061 | 10/10/2001 | Facilities to enable the delivery of bulk cement by rail from Tunstead Quarry (nr Buxton), to depots in London, Walsall and Leeds. | |
|-------------------------------------|-------|-------------|------------|--|--|
| Associated British Ports | Water | £615,881 | 16/10/2001 | Loading shovel and conveyor | |
| Solent Stevedores Ltd | Water | £181,312 | 16/10/2001 | Loading shovel and conveyor | |
| Foster Yeoman | Rail | £2,388,000 | 30/10/2001 | Rail-served aggregates distribution terminal at Colnbrook (West London) in order to receive bulk delivery of aggregates by rail from Somerset, before being distributed by road to the West London market. | |
| Castle Cement | Rail | £3,601,000 | 05/11/2001 | Relocating depot at Kings Cross | |
| Harvest Infrastructure Ltd | Rail | £5,355,905 | 14/11/2001 | Rail car terminal at Castle Bromwich (Birmingham) to transport Jaguar cars by rail for export. | |
| Lafarge Aggregates | Rail | £167,273 | 22/11/2001 | Construction of aggregates handling facility at the Port of Boston. | |
| Freightliner Heavy Haul | Rail | £19,500 | 14/12/2001 | Track, crane and ISO container | |
| Bristol City Council | Rail | £396,923 | 14/12/2001 | refurbishment to transport domestic | |
| Shanks Waste Services Ltd | Rail | £1,054,556 | 14/12/2001 | household waste from Bath and Bristol to Calvert landfill site. | |
| A V Dawson | Rail | £1,582,443 | 10/12/2001 | Rail facilities at AV Dawson's Ayrton terminal to handle chemicals and steel traffic. | |
| J J Prior | Water | £388,800 | 12/12/2001 | Refurbishing MV Brenda Prior | |
| Cargill | Water | £251,500 | 08/01/2002 | Discharger and conveyor for rapeseed | |
| Forth Ports | Water | £10,968,529 | 11/01/2002 | Freight handling facility | |
| Prime Molasses Ltd | Water | £220,000 | 16/01/2002 | Tanks and pipework | |
| European Metal Recycling | Rail | £199,594 | 21/01/2002 | Concrete hardstanding and handling equipment for the conveyance of scrap metal by rail. | |
| Tarmac Southern Ltd | Rail | £251,110 | 30/01/2002 | Refurbishment of the rail unloading system and the construction of a new storage bay at Tarmac Southern's Hayes depot to handle increased volumes of aggregates. | |
| Carr Flour Mills | Water | £153,832 | 11/02/2002 | Additional grain storage | |
| Mersey Docks and Harbour Company | Water | £37,816 | 28/02/2002 | Storage shed | |

| | Harbrown Ltd | Water | £504,748 | 06/03/2002 | Purchase of barge | |
|---------|------------------------------|-------|-------------|------------|---|--|
| | TOTAL | | £53,610,238 | | <u> </u> | |
| 2002/03 | Stena Line | Water | £334,074 | 09/04/2002 | Bunker storage facilities at Fishguard | |
| | J J Prior | Water | £409,500 | 19/04/2002 | Purchase of MV Roffen | |
| | RMC Readymix | Rail | £517,921 | 03/05/2002 | Facilities for handling mortar at its existing goods yard in Bletchley. | |
| | Freightliner | Rail | £196,656 | 11/07/2002 | New storage area and upgraded road access at Leeds terminal to handle increased volumes of containerised traffic. | |
| | Potter Group | Rail | £1,579,051 | 12/07/2002 | Creation of an inland container terminal at Selby to handle containers on behalf of Medite Shipping. | |
| | Tilbury Container Services | Rail | £3,254,840 | 12/07/2002 | Construction of a rail-served container loading facility at the Port of Tilbury. | |
| | Cottam Power | Rail | £2,007,000 | 23/07/2002 | Facilities for unloading limestone and despatching gypsum by rail. | |
| | River Sea Trading | Water | £60,040 | 31/07/2002 | Purchase of vessel | |
| | T&S Rix | Water | £320,400 | 07/08/2002 | Cost of constructing new barge | |
| | Lafarge Aggregates | Rail | £460,285 | 28/08/2002 | New rail facilities at Northenden for the movement of aggregates. | |
| | Tipes Ltd | Rail | £100,000 | 27/09/2002 | Swap bodies for conveyance of marble through the Channel Tunnel | |
| | European Metal Recycling | Rail | £150,000 | 04/10/2002 | Facilities for loading scrap metal to rail at Plymouth. | |
| | ASDA | Rail | £132,689 | 14/10/2002 | Containers, handling equipment and track | |
| | WH Malcolm | Rail | £582,602 | 14/10/2002 | work for moving ASDA products to Scotland. | |
| | Foster Yeoman | Water | £180,000 | 16/10/2002 | Purchase of tug and two barges | |
| | Roadway Container Logistics | Rail | £328,350 | 18/11/2002 | Replacement rail gantry crane at Manchester to handle increased volumes of containers. | |
| | Tarmac Northern | Rail | £1,376,944 | 18/11/2002 | Extended facilities at Cross Green depot for handling increased volumes of aggregates. | |
| | Burton Rail Freight Terminal | Rail | £461,590 | 18/11/2002 | New facilities at Kingsmoor Yard | |
| | Lafarge Cement | Rail | £202,501 | 10/12/2002 | New rail served warehouse at Carlisle for the handling and storage of bagged and bulk cement. | |

| | DRDS Tor Line | Rail | £382,480 | 21/11/2002 | Steel handling facilities at Nordic Terminal (Immingham). | |
|---------|-----------------------------|-------|-------------|------------|--|-----------|
| | Associated British Ports | Rail | £1,192,965 | 23/12/2002 | Extension of facilities at Hams Hall to increase capacity | |
| | Reseau Ferre de France | Rail | £2,523,655 | 14/01/2003 | Contribution to security measures at Calais Fréthun freight yard. | |
| | Salt Union | Rail | £178,619 | 27/01/2003 | Facilities for loading de-icing salt for transport to Scotland. | |
| | HCH Marine | Water | £130,356 | 12/02/2003 | Purchase and refurbishment of Laetitia | |
| | Iggesund Paperboard | Water | £223,338 | 18/02/2003 | Renovating quay | |
| | Associated Ports | Rail | £725,139 | 18/02/2003 | Expansion of rail facilities to handle increased volumes of steel traffic | |
| | Aggregate Industries | Rail | £2,075,083 | 18/02/2003 | Provision of a new rail served aggregates terminal at Harlow Mill | |
| | Waste by Water | Water | £236,000 | 05/03/2003 | Pilot scheme to transport waste | |
| | Greatwest Investments Ltd | Rail | £339,423 | 07/03/2003 | Development of a new aggregates depot at | |
| | Tarmac Western | Rail | £155,013 | 07/03/2003 | Moreton on Lugg (Herefordshire). | |
| | Massey Wilcox Transport Ltd | Rail | £416,877 | 20/03/2003 | Construction of a rail linked distribution centre at Bristol to handle paper products. | |
| | TOTAL | | £21,233,391 | | | |
| | Green Line Oils | Water | £230,737 | 13/05/2003 | Storage tanks, pipes and mooring facilitates | |
| | K D Marine Ltc | Water | £458,298 | 17/06/2003 | Discharge machine, barge and equipment | 1,263,600 |
| 2003/04 | B&P Commodities Ltd | Water | £388,790 | 09/07/2003 | Storage facilities | 3,340,000 |
| | Henty Oil | Water | £926,180 | 13/11/2003 | Fuel bunkering facilities | 1,172,000 |
| | TOTAL | | £2,004,005 | | | |
| | RMC Western | Water | £1,000,165 | 16/06/2004 | Wharf and aggregate facility at Ripple | 743,600 |
| | RMC | Water | £253,835 | 15/11/2004 | Replacement crane at Vauxhall | 556,200 |
| | Parkview | Water | £4,028,000 | 02/12/2004 | Facilities at Battersea | 3,892,807 |
| 2004/05 | Brandford Barge Owners | Water | £351,829 | 03/02/2005 | Conversion of two oil vessels | 1,210,800 |
| 2004/03 | Civil and Marine Ltd | Water | £835,932 | 23/03/2005 | Enable transportation of granulated blast furnace slag from Llanwern to Teignmouth | 1,947,314 |
| | Associated British Ports | Water | £131,892 | 23/03/2005 | Storage shed | |
| | TOTAL | | £6,601,653 | | | |
| 2005/06 | European Metal Recycling | Rail | £28,286 | 06/06/2005 | Hard standing to enable movement of rail through waste metal facility | 179,584 |

| | Day Group | Rail | £915,972 | 29/09/2005 | Rail discharge facility at Purley for the delivery of aggregates by rail. | 32,514,059 |
|---------|-------------------|-------|------------|------------|---|------------|
| | TOTAL | | £944,258 | | | |
| | McGrath Bros | Water | £755,600 | 26/07/2006 | Wharf construction and associated mechanical plant at Debden Wharf | 1,445,620 |
| | Green Line Oils | Water | £137,242 | 02/08/2006 | Oil storage facilities | 1,056,331 |
| | Henty Oil | Water | £202,427 | 15/08/2006 | Oil storage facilities | 1,795,763 |
| 2006/07 | London Concrete | Rail | £493,681 | 26/09/2006 | Rail discharge facility, stock bay, trackwork and mechanical plant at Watford Junction for the delivery of aggregates | 6,312,852 |
| | Hanson Aggregates | Water | £206,048 | 14/12/2006 | Cost of crane, cement silo, shovel and civil works | 716,938 |
| | British Waterways | Water | £1,370,000 | 09/02/2007 | Construction of Lock and associated works | 1,461,493 |
| | TOTAL | | £3,164,998 | | | |
| | Day Group | Rail | £1,150,938 | 28/06/2007 | Redevelopment of part of former rail goods yards at Tolworth to receive sand and aggregates by rail | 5,666,931 |
| 2007/08 | Henty Oil | Water | £295,342 | 28/06/2007 | Fuel storage and civil works | 1,414,389 |
| | Dunn Brothers | Rail | £65,914 | 03/03/2008 | Weighbridge and wheel loaded shovel | 8,026,954 |
| | TOTAL | | £1,512,194 | | | |
| 2009/02 | London Concrete | Rail | £1,325,578 | 17/02/2009 | Construction of rail served aggregates terminal | 11,503,574 |
| 2008/09 | British Waterways | Water | £500,000 | 19/03/2009 | Construction of Lock and associated works | 1,472,002 |
| | TOTAL | | £1,825,578 | | | |