Vendor	£
PRINCES PLAIN PRIMARY SCHOOL	504.00
DYSLEXIA ASSESSMENT & CONSULTANCY	505.00
JOSEPH THORP	505.00
PROVIDENCE PROJECTS LTD	508.57
DAVE MORECROFT	510.00
CHILD FOCUS FOSTERING AGENCY LTD	510.72
NICEIC	514.50
ORANGE BUSINESS COLLECTIONS	515.71
EDUZONE LTD SITA UK LTD	516.80 517.21
AMOTT ROAD BAPTIST CHURCH	521.10
ABOVE BEYOND CARE	521.14
C B G CONSULTANTS LTD	523.00
DELLA HOWORTH	525.00
FREE FILM FESTIVAL	525.00
CEAMD LTD	526.42
THETFORD COMPACTORS FINANCE LTD	535.00
WILLIAMS MEDICAL SUPPLIES LIMITED	537.87
FINDEL EDUCATION LTD	541.78
CROWLEY MEMORIALS	546.90
CHRIS FINES	550.00
J WORLEDGE	550.00
MICHAEL RATCLIFFE OXLEAS NHS FOUNDATION TRUST	550.00
SOUTHWARK CATHEDRAL ENTERPRISES LTD	550.00 550.00
OCR	550.65
EDWARDES (CAMBERWELL) LTD	552.35
ANGEL HUMAN RESOURCES	559.24
TREASURED MEMORIES LTD	560.50
NISBETS PLC	571.68
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CONSOLIDATED PROPERTY SERVICES LTD	575.00
EXTREME ENVIRONMENTAL SERVICES LTD	575.00
SOUTH LONDON PRESS & MERCURY GROUP	576.00
WORDWAVE INTERNATIONAL LIMITED	576.00
THE ROYAL STAR AND GARTER HOME TIPPERHIRE LTD	576.64
FALCON POINT MANAGEMENT GROUP LTD	577.00 577.60
SEN STATEMENT SVCS LTD	580.00
THE PARISH OF ST PHILIP WITH ST MARK	580.00
THE CONTRACT CHAIR COMPANY	581.60
LONDON BOROUGH OF LEWISHAM	585.00
GEMINI COMPLETE CUSTOMER SUPPORT	587.00
CROYDON COUNCIL	587.52
QDOS ACCIDENT ASSISTANCE LTD	592.40
THE LIBERTY ELECTRICAL COMPANY LTD	593.00
TILLERY VALLEY FOODS LTD	593.13
GREENCARE ENVIRONMENTAL LTD	594.00
DR I BODI	595.95
CHG-MERIDIAN COMPUTER LEASING UK LTD	600.00
COMMUNITY LINKS TRADING LTD MORGANICO	600.00
JOHN CHARLES	600.00 601.00
INSTITUTE OF INTERNAL AUDITORS UK	605.00
TABS FM LTD	612.00
ARJO MED AB LTD	614.20
DAIRY CREST LIMITED	614.71
BENSAM CREATIVE CONSULTANCY	615.00
REDAPPLES NEWSAGENT	618.30
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TESCO STORES LTD	625.00
PAGEONE COMMUNICATIONS LTD	628.34
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KONE PLC	632.27
JANE RAMSAY	634.50
LORRAINE'S CURTAINS	638.00

DUREY CASTINGS LTD	639.00
BRYAN BREWSTER	640.00
JAMES & MRS SANDRA DONALD	640.00
ROBIN ELLIS	640.00
EMAP BUSINESS COMMUNICATION LTD	647.40
UNION BAPTIST CHURCH ELIZABETH GWYTHER	648.00
INTERSTAGE HIRE SOLUTION	650.00 650.00
MADGE BAILEY ASSOCIATES	650.00
MAKING EXPERIENCES COUNT LTD	650.00
OXFORD BROOKES UNIVERSITY	650.00
ST PETERS & THE GUARDIAN ANGELS	650.00
TATTERSALL TRAINING LTD	650.00
ZETA HOMES LTD	650.00
TURNERS	655.00
DREAMCLOUD SOLUTIONS	658.71
AIDHOUR LIMITED LONDON BOROUGH OF NEWHAM	660.00
VANBRUGH COMMUNITY ASSOCIATION	660.00 664.00
STEPHEN LEANDRE	670.00
UFTON ASSOCIATES LIMITED	677.90
RUTH CLARKE-IRONS	680.00
DURRANTS PRESS CUTTINGS LIMITED	680.52
ROSE VILLA NURSING HOME	682.92
FLAMINGO CREATIVE	685.00
EAST THAMES GROUP	686.00
INTIME SECURITY LIMITED	686.62
RIVA OUTSIDE CATERING USTIGATE	688.20
OMEGA RED GROUP LTD	690.00 698.49
LOUISE SHEPHERD ASSOCIATES LTD	700.00
MAILBOXES GB	700.00
MOUNTAIN MAGIC	700.00
PUBLICSERVICE.CO.UK LTD	700.00
PINEAPPLE CONTRACTS	702.00
C C ASSOCIATES	706.90
FROG ON THE GREEN DELI	707.00
VIKING DIRECT LIMITED JIM CARTWRIGHT	709.19
BOOKSCAN LIBRARY SERVICES	710.00 716.28
CAPITA SHG	716.80
CARE UK HOMECARE	719.59
S GREEN AND SONS LTD	723.70
WALWORTH GARDEN SERVICES	724.05
AERIALTEC LONDON & S.E LTD	725.00
GS LAUNDRIES	726.00
DAGENHAM MOTORS	728.00
JOLLOFE MOUNTPLACE LTD	738.29
DRAIN SCAN	738.48 740.00
DE LAGE LANDEN	750.00
GWEN SINNOTT T/A LEARNING SOLUTIONS	750.00
HOLLINGTON CLUB FOR YOUNG PEOPLE	750.00
MAYER BROWN LTD	750.00
PEGASUS INITIATIVES	750.00
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REDWING COACHES	750.00
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BUPA CARE HOMES (COLLINGWOOD COURT NURSING HOME) FOUR JAYS GROUP	752.00 755.00
LYTE INDUSTRIES (WALES) LTD	762.49
WYATT CARRUTHERS JEBB LTD	762.49
ACE SECURITY SYSTEMS LTD	768.94
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ABLE SKILLS LTD	770.00
LEE SECURITY LONDON LTD	772.00
AMETHYST HORTICULTURE LTD	774.85

KOHLER MIRA LTD	777.21
CAPITA RESOURCING LTD	780.00
THE SOUTHBANK CENTRE	780.00
THE CLAXTON BLIND COMPANY LTD	780.98
WM MORRISON SUPERMARKETS PLC	789.67
1ST CHOICE ESTATES LTD	800.00
BARKERS MARQUEE HIRE LTD BLUE ELEPHANT THEATRE LTD	800.00
BROADWAY HOMELESSNESS & SUPPORT	800.00 800.00
D HASWELL	800.00
HAMMADI RENCORRELL VALDES	800.00
R&C PROPERTIES	800.00
VENTURE HOUSING (LONDON) LTD	800.00
R S P LTD WARRANT SERVICE	801.70
ISUBSCRIBE LIMITED	805.00
ORCHID CELLMARK	806.00
ASTRA HOMES LTD	820.80
TITILAYO ODUKO	822.86
THREE C'S SUPPORT	823.20
MAYBO LIMITED	825.00
ENTRYPHONE COMPANY LTD	826.90
BAILY GARNER LLP BRADFIELD CLUB IN PECKHAM	831.13
	833.00
DAVID POWELL E ON	840.00 844.74
CEDARMORE (BEECHMORE COURT)	848.64
THAMES CRAFT DRY DOCKING SERVICES LTD	850.00
JULIA WALL	852.60
SPRINGBOARD SOUTHWARK TRUST	855.00
ELIBARIKI DAY NURSERY	857.20
METHODIST HOMES (ST RAPHAELS)	858.92
ASD METAL SERVICES LTD	860.00
STREET TREE CARE LTD	862.50
CRESCENT COMMERCIAL STATIONERY	865.89
CRAEGMOOR HEALTHCARE (FERGUSON)	870.00
SOUTHWARK CIVIC ASSOCIATION	870.00
MEDICAL LEGAL CONSULTANCY LIMITED	875.00
BANKSIDE OPEN SPACES TRUST NPOWER	875.69
STUART HOUSE CARE HOME	876.61 877.16
MERLIN ENTERTAINMENTS (DUNGEONS) LTD	878.50
CHARTERHOUSE HOLDINGS PLC	880.80
EVESHAM MOTORS LTD	886.75
BRITISH GAS	890.06
BRADY CORPORATION LTD T/A SETON	890.55
ELLIOT GROUP LIMITED	893.80
DATRIX TRAINING LTD	895.00
BRUNEL EXHIBITION MUSEUM	900.00
G LAWRENCE	900.00
GALLAGHERS TRAVELS LTD	900.00
ICT EDUCATIONAL SERVICES LTD	907.98
INVESTEC ASSET FINANCE PLC	916.01
STOCKVALE GROUP	916.67
FIGHT FOR CHANGE HELEN M BLACKBURN	920.00 920.00
SOUTHWARK MEDIATION CENTRE	920.00
JETSEAL	920.00
JETCHEM SYSTEMS LIMITED	924.00
ARGOS BUSINESS SOLUTIONS	929.53
KINGS LODGE	935.19
ANCHOR TRUST-ROSE COURT	936.00
MARSHALLS PLC	936.84
SW & H HEALTH AND SAFETY LTD	945.00
KENT FROZEN FOODS LTD	945.04
COSSALL T&RA	950.00
DAVID J WEBB SURVEYS LTD	950.00
POSTURITE (UK) LTD	956.33

FOUR SEASONS (BAMFORD) LTD	957.84
69XTD BICYCLES	960.00
BEACH HSE CARE HOME	960.00
GLEN CARE GROUP SPECIALIST CARE UNIT	960.00
OSAS MAXWELL OMORIYEKEWMEN	960.00
S LONDON ADOPTION COUNSELLING & CONSULTATION SERVICE	960.00
S T COOK SO TRADING WOODFIELD BUILDING SERVICES LTD	960.00
MCL PARTNERSHIP	960.00 968.00
NUZHAT AKBAR	968.00
SHL UK LTD	970.40
FRANKHAM CONSULTANCY GROUP LTD	976.00
EXPOTEL HOTEL RESERVATIONS LIMITED	989.50
TRIMEGA LABORATORIES LTD	991.00
UNIQUE HELP LTD (HARBLEDOWN LODGE)	991.16
CLIVE BARFORD LIMITED	998.15
B&B BUSINESS EQUIPMENT LTD	999.00
LIBERTY DEVELOPMENT ENTERPRISE	1,000.00
MALCOLM WARD	1,000.00
OUTREACH HOUSING CONSULTANCY LTD OXLEAS NHS TRUST	1,000.00 1,000.00
RADA ENTERPRISES LTD	1,000.00
SWK CARIBB YOUTH FBALL & SPORTS ACADEMY	1,000.00
JABDO PROPERTIES LTD	1,015.40
SARAH ELLEN HUGHES	1,020.00
RICHARD REEVE DESIGN	1,022.00
SOUTH ASIAN ELDERLY ORGANISATION	1,024.16
HOMEFIELD COLLEGE	1,025.12
SENSE	1,028.20
SERVICE POINT UK	1,038.44
SPALDINGS (UK) LTD	1,040.27
MARTLETS CARE LIMITED WOODLANDS ANIMAL CARE LIMITED	1,044.00 1,044.50
DENTONS CATERING EQUIPMENT LTD	1,049.00
HARRAWAY TREE SERVICES	1,050.00
P RODGERS	1,050.00
WSP UK LTD T/A WSP BUILDINGS	1,050.00
VIEW DESIGN LIMITED	1,050.30
STITCHES INCORPORATING BARKERS MARQUEE HIRE	1,051.25
BLOOMINGBELLS GARDEN SERVICES	1,060.00
PETER CRONIN PHOTOGRAPHER	1,060.00
YOLANTA HOUSE RESIDENTIAL HOME	1,060.12
BRAMBLES ACCESS EXPEDITIONS	1,063.85 1,064.10
LECS (UK) LTD	1,066.50
PABLO PARACCHINO	1,070.00
CIBSE PUBLICATIONS	1,072.34
HC-ONE LTD (STOCKTON LODGE CARE HOME)	1,073.20
ARK HOME HEALTHCARE LTD	1,081.52
PITNEY BOWES FINANCE LTD	1,082.76
RAY LINGE MARKET STALLS	1,090.00
CHARITIES AID FOUNDATION	1,095.35
C BREWER & SONS LTD	1,095.91
BRUNSWICK PARK T&RA	1,100.00
EMMA ROSE ASHWORTH HAYLES T&RA	1,100.00 1,100.00
HBAHRA CONSULTANCY LIMITED	1,100.00
KEVIN HARRINGTON ASSOCIATES LTD	1,100.00
PASLEY T&RA	1,100.00
PENROSE ESTATE T&RA	1,100.00
REBECCA SANDERS	1,100.00
RODNEY ROAD T&RA	1,100.00
SYED & QUINN LTD	1,100.00
TONY McCARTHY	1,100.00
MORVEN HEALTHCARE LTD	1,117.48
JUST COMMUNICATION LTD	1,120.00
PINE LODGE CARE CENTRE	1,120.20

THE MANSE CARE HOME LONDON RENTALS LITD 1.142.72 LONDON RENTALS LITD 1.143.72 WAGNER UK LIMITED T.144.80 PRINTAUK 1.144.50 PRINTAUK 1.145.00 PRINTAUK 1.145.00 GLOUGESTER HOUSE NURSING HOME S.155.40 MENDYS SOLICITORS 3.155.20 AURORA OPTIONS PE ARCHITECTURAL COATINGS 1.165.20 PE ARCHITECTURAL COATINGS 1.167.70 LONDON YOUTH 1.160.00 TOTAL SCAFFOLDING (LONDON) LITD TOTAL SCAFFOLDING (LONDON) LITG TOTAL SCAFFOLD (LONDON) LITG TOTAL SCAFFOLD LITG TOTAL SCAFFOLD LITG T	RUNWOOD HOMES LTD (PARKVIEW)	1,126.32
EQUITA CERTIFIED BAILIFFS		1,136.72
MAGNER UK LIMITED		
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HOME OFFICE ACCOUNTING OFFICER		
GLOUCESTER HOUSE NURSING HOME KENNEDYS SOLICITORS 1,155.20 AURORA OPTIONS 1,156.32 PPG ARCHITECTURAL COATINGS 1,156.32 PPG ARCHITECTURAL COATINGS 1,156.32 PPG ARCHITECTURAL COATINGS 1,168.36 Incomposition of the state of the s		
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AURORA OPTIONS 1,156.32 PPG ARCHITECTURAL COATINGS 1,157.76 LONDON YOUTH 1,160.00 TOTAL SCAFFOLDING (LONDON) LTD 1,168.80 GROVE VILLA RESIDENTIAL CARE HOME 1,166.18 LONDON BOROUGH OF GREENWICH 1,167.03 HOLMDENE HOUSING SERVICES 1,167.03 GOLDEN OLDIES COMMUNITY CARE PROJECT 1,168.00 INVICTA ANALYTICAL SERVICES LTD 1,170.00 OAK GREEN LODGE 1,170.00 CORNWALLIS COURT 1,173.60 FOUR SEASONS 2000 LTD-MARBOROUGH COURT 1,174.04 GASSON SEASON		•
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GROVE VILLA RESIDENTIAL CARE HOME	LONDON YOUTH	1,160.00
IONDON BOROUGH OF GREENWICH		1,163.80
HOLMDENE HOUSING SERVICES		
GOLDEN OLDIES COMMUNITY CARE PROJECT		
INVICTA ANALYTICAL SERVICES LTD		
OAK GREEN LODGE 1,170.00 CORNWALLIS COURT 1,173.60 FOUR SEASONS 2000 LTD-MARBOROUGH COURT 1,173.60 FOUR SEASONS 2000 LTD-MARBOROUGH COURT 1,174.18 GLASDON UK LIMITED 1,180.44 MSSRS ARNOLD & PORTER (UK) LLP 1,198.60 DRAMATIC SOLUTIONS 1,195.00 ASTRAL LODGE CARE HOME 1,198.40 HEAT AND GO LTD 1,200.00 M.F. KLEANTHOUS YOGA LIMITED 1,200.00 MATERIALS SCIENCE CONSULTANTS LTD 1,200.00 SOUTHSIDE REHABILITATION ASSN 1,200.00 SOUTHSIDE REHABILITATION ASSN 1,200.00 LANGLEY WELLINGTON LLP SOLICITORS 1,201.50 TRAVIS PERKINS 1,203.50 TODOR HOUSE 1,204.50 EDENRED (INCENTIVES & MOTIVATION) LTD 1,212.50 PELICAN PLUS T&RA 1,212.50 WOODBAR LIMITED 1,224.00 DOCUMENT OPTIONS LIMITED 1,224.00 SOUTH AYRSHIRE COUNCIL 1,244.00 SUSIE DUFFY 1,245.00 EVAG & CHAIR INTERNATIONAL LTD 1,250.00 FAIRBRIDGE IN LONDON		
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WELLS CARE LTD	1,363.16
DUNN & CO	1,369.40
ELMWOOD R C H (MISSION CARE)	1,381.00
THE LIME TREE RESIDENTIAL CARE HOME	1,383.20
GEORGE GREGORIOU T/A ABOUT THIS VAN	1,390.00
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	1,396.00
ANGLESEY BOLLARD LTD GREEN OLIVES CHILDCARE	1,400.00 1,400.00
PARIS SMITH AND RANDALL SOLICITORS	1,400.00
RISBOL LTD	1,400.00
AXCIS EDUCATION RECRUITMENT	1,405.00
PORTELET CARE LTD	1,422.52
LONDON BOROUGH OF HACKNEY	1,425.00
ROC SYSTEMS CONSULTING LTD	1,425.00
RIPPLEMEAD LTD EDEN SPRINGS (UK) LTD	1,426.00
HOWDENS JOINERY CO	1,430.73 1,431.83
HC-ONE LTD (MERLIN COURT)	1,438.51
A W MARTIN	1,439.40
AMITY ESTATES LTD	1,440.00
THE FOUNTAIN CHILDRENS CENTRE	1,440.00
HC-ONE LTD (ELMWOOD CARE HOME)	1,446.68
ACE TRUECOURT LTD	1,450.00
MULBERRY HSE RESIDENTIAL FIELDSIDE RESIDENTIAL CARE HOME	1,451.96 1,454.04
KELLER HOUSE	1,454.04
GAS & ENVIRONMENTAL SERVICES LTD	1,456.24
SHELTER TRAINING	1,457.00
ALAN CONISBEE & ASSOCIATES LTD	1,466.25
COSMUR CONSTRUCTION (LONDON) LTD	1,476.56
ARLO GREEN DESIGN & MARKETING LTD	1,490.00
CORBY & CO CONNEXIONS CUISINE	1,490.00 1,490.25
PHOENIX SOFTWARE LTD	1,495.50
ROSELANDS	1,495.56
DIANE ANDREWS	1,500.00
MVA CONSULTANCY LTD	1,500.00
TESCO	1,500.00
URBAN DESIGN LONDON BELMONT SANDBANKS LTD (MADEIRA LODGE)	1,500.00 1,508.76
ZARA MCFARLANE	1,520.00
A & H PEST CONTROL LTD	1,530.00
MICHAEL HADI ASSOCIATES	1,530.00
SUPERTEC DESIGNS LTD	1,530.00
ADASS ADUL SOCIAL SERVICES	1,535.00
INDUSTRIAL MAINTENANCE GROUP (IMG)	1,536.00
MANOR PARK CARE HOME BENEDICT HOUSE NURSING HOME	1,543.20 1,543.36
A+N HUDDA T/A ST MARGARETS RH	1,544.40
THE RED HOUSE NURSING HOME LTD	1,544.40
SMITH & BYFORD LTD	1,544.77
PILLAR SOFTWARE LTD	1,546.00
PARS LTD	1,551.00
SOUTHERN ELECTRIC MATRIX DISPLAY SYSTEMS LTD	1,555.92
MILLS & REEVE	1,558.16 1,565.50
A J PAIN WASTE MANAGEMENT LTD	1,567.00
MARTIN BROOKES LETTINGS & EST AGENTS	1,568.00
ONAGETE LOUISON	1,570.00
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)	1,571.24
PGL TRAVEL LTD DR J D VAN DER WALT	1,571.25
NCYPE	1,573.40 1,589.80
YACHTING WORLDWIDE LTD	1,590.00
ANTHEA INVESTMENTS LTD	1,600.00
K3 PROPERTY MANAGEMENT LTD	1,600.00
NATIONAL EDUCATION TRUST	1,600.00

SITE VISION SURVEYS LIMITED	1,600.00
GREENCROSS CARE HOME	1,606.28
SOMERSET CARE LTD	1,611.80
NECKINGER ESTATE T&RA	1,615.50
ANGLIA RETIREMENT HOMES LTD	1,618.36
SIMON DRAKE'S HOUSE OF MAGIC HYDE HOUSING ASSOCIATION LTD	1,625.00 1,628.71
COTTAGE & RURAL ENTERPRISES LTD	1,629.52
HIGHLINE	1,637.20
REVIVAL	1,643.00
DOMESTIC VIOLENCE INTERVENTION PROGRAMME	1,650.00
HOLMESDALE LIMITED	1,650.00
POSITIVE ARTS (UK) LTD	1,650.00
THE ANDOVER NURSING HOME	1,654.48
PHOENIX HEALTHCARE & RECRUITMENT	1,657.12
BNP PARIBAS LEASE GROUP BYWATERS (LEYTON) LTD	1,664.36 1,675.54
C A BALDWIN & CO LTD	1,677.76
BUDGET ACCOMMODATION	1,680.00
PARKVIEW RESIDENTIAL CARE HOME	1,680.00
ABBEY CARE COMPLEX	1,680.28
KENT COUNTY SUPPLIES	1,682.96
MCQUAY SERVICES	1,690.37
WEST SUSSEX COUNTY COUNCIL	1,694.08
ADAM DANT	1,700.00
JOHN GUEST SAFEGUARDING LIMITED STYLES HOUSE RESIDENTS ASSOCIATION	1,700.00
DUNDEE CITY COUNCIL	1,700.00 1,702.36
SOFTWARE FOR DATA ANALYSIS LTD	1,710.00
EDMUNDSON ELECTRICAL LTD	1,713.86
RNIB SERVICES LIMITED	1,722.00
WOMBWELL HALL NURSING HOME	1,734.16
ST DUNSTAN'S	1,736.00
DULWICH RIDING SCHOOL	1,750.00
JULIE'S BICYCLE	1,750.00
ET MICROFILM BUREAU SERVICE LTD SUSSEX COMMUNITY NHST	1,752.41 1,755.88
ARIEN CONTRACTORS LIMITED	1,760.00
PAC GRAPHIC LIMITED	1,761.00
RSK ENVIRONMENT HEALTH & SAFETY LTD	1,774.05
EVE TRAKWAY LTD	1,777.50
GRANGE FARM COMPLEX	1,778.36
BRITISH GAS TRADING LTD	1,788.42
SPRING LTD (T/A BALHAM BEDS)	1,799.92
HARBOTTLE ASSOCIATES KNOLLYS LTD	1,800.00 1,800.00
ST CLAIRE'S RESIDENTIAL HOME	1,800.00
STREETMASTER PRODUCTS	1,800.00
WESTMINSTER SCHOOL	1,800.00
BEECHCARE CARE HOME	1,806.80
ACORN LODGE LTD	1,807.32
WILMINGTON MANOR NURSING HOME, BUPA	1,815.00
CANFORD AUDIO PLC	1,820.00
SOS OFFICE SUPPLIES LTD HONOR OAK HEALTH CENTRE	1,822.14 1,824.00
SOUTHWARK CATHEDRAL	1,824.00
ALPHA CARE (CATERHAM) LTD	1,832.60
SOVEREIGN INSIGNIA LTD	1,835.00
CARE UK	1,840.00
ORANGE PERSONAL COMMUNICATIONS	1,844.02
EKAYA HOUSING ASSOCIATION LTD	1,844.28
IMPACT APPLICATIONS LTD	1,844.50
RED R DESIGN	1,845.00
CFBT EDUCATION TRUST CARE HARBOUR RECRUITMENT LTD	1,850.00
WYKEHAM HOUSE	1,854.00 1,862.28
EDF ENERGY 1 LTD	1,867.86
	1,001.00

KATE HAYES	1,870.00
BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT	1,870.02
ST TERESA'S HOME FOR THE ELDERLY	1,870.80
CLIFTON ESTATE T&RA	1,872.00
DANSON YOUTH CENTRE	1,880.00
ICEBOYS LTD	1,885.00
DAKEN HOUSE	1,905.20
CARIBB YOUTH & COMMUNITY ASSOCIATION	1,908.00
THACKERAY HOUSE CARE HOME SUPRA UK LTD.	1,912.80 1,917.78
CULVERLEY CARE HOME	1,920.00
WHIPPERSNAPPERS PRODUCTION LTD	1,920.00
ADIEMUS CARE LTD T/A HOLLIES	1,924.00
C & P LTD (KIMBERLEY CARE)	1,948.00
TRANSPORT TRADING LTD	1,949.25
BURSTOW LODGE	1,950.00
ST AUBYNS NURSING HOME	1,955.20
W M CONSULTANCY (UK) LTD	1,962.00
MH HANTS LTD (MAPLE HOUSE)	1,965.20
BUPA CARE (BROAD OAK MANOR)	1,965.48
SOUTHDOWN NURSING HOME	1,972.08
WEST DUNBARTONSHIRE COUNCIL	1,974.36
SEABROOK MANOR	1,974.80
CARE PROVIDERS (UK) LTD THE AWARD SCHEME LTD	1,979.08 1,991.17
SEVENTY4 FOUNDATION	1,998.00
ASSOC OF RETAINED COUNCIL HOUSING LTD	2,000.00
DISABLED LIVING FOUNDATION	2,000.00
DOWNSIDE FISHER YOUTH CLUB	2,000.00
FLUX STUDIOS	2,000.00
INTERACTIVE	2,000.00
VISION HOUSING CONSULTANCY SERVICES	2,000.00
SMB CANOPIES	2,000.10
G WORRALL & SON LTD	2,004.25
ABBOTSLEIGH MEWS (BUPA)	2,009.80
KENWARD TRUST	2,010.17
PARK VIEW RESIDENTIAL CARE HOME	2,013.76
SERVITE HOUSE HOMES PURCHASE POWER	2,013.76 2,026.00
BEECHWOOD BUILDING MAINTENANCE (UK)	2,032.69
EASTRY HOUSE (FAMILY CARE HOMES LTD)	2,048.16
HILL ASH HOUSE CARE HOME	2,050.74
NORTHGATE VEHICLE HIRE (SOUTH EAST)	2,056.83
HC-ONE LTD (ALEXANDER CARE CENTRE)	2,061.73
SYBERSYSTEMS LTD	2,070.00
GREENWORKS SOLUTIONS LTD	2,086.00
CYCLE TRAINING UK LTD	2,100.00
LETTSOM MOVE FORWARD T&RA	2,100.00
TRIDENT LEISURE LTD T/A THE RACEWAY	2,100.00
NOURA SANATIAN	2,110.00
F A ALBIN AND SONS	2,127.93
TATE GALLERY	2,132.79
WESCOT CREDIT SERVICES LTD AINE FEE	2,138.26
BRITISH GAS TRADING LIMITED CONNECT	2,140.00 2,141.87
DAWSON RENTALS SWEEPERS	2,141.87
MARGOLIS OFFICE INTERIORS LTD	2,142.00
MISCO	2,152.78
S R C COMMUNITY NURSERY	2,156.70
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2,166.00
MSJ ASSOCIATES	2,168.00
HORIZON HOUSING GROUP LTD	2,182.50
TV LICENSING	2,182.50
BARRETTINE ENVIRONMENTAL HEALTH	2,189.52
ROCKINGHAM PRE-SCHOOL	2,200.20
THE BRIT SCHOOL	2,203.00
HC-ONE LTD (THE ORCHARD CARE HOME)	2,203.24

BRIDGEWATER LTD	2,208.54
ETC VENUES	2,220.00
CARING HOMES HEALTHCARE GROUP LTD	2,225.20
CALE BRIPARC LTD	2,225.33
ANDREW DODGE	2,229.04
ROBERTA HOUSE FACILITIES STAFF TRAINING	2,242.84
ESSEX COUNTY COUNCIL	2,244.56 2,246.12
CANTERBURY CHRIST CHURCH UNIVERSITY	2,250.00
S W & H HEALTH AND SAFETY LTD	2,259.46
VITALISE	2,264.40
BUPA CARE HOMES	2,268.80
VENTURA OFFICE SUPPLIES LTD	2,269.36
LINBROOK SERVICES LIMITED	2,269.84
SWEET TREE	2,270.57
TABARD GARDENS SOUTH T&RA	2,277.00
CARETECH COMMUNITY SERVICES LTD LETS PLAY & LEARN NURSERY	2,278.00 2,280.00
MR SIMONE CLARKE	2,280.00
NIGHTINGALE NURSING HOME	2,285.28
THE COMMUNITY HOUSING ASSN LTD	2,288.60
NETWORK RAIL	2,294.16
L O X LIMITED	2,295.00
PLAIN ENGLISH CAMPAIGN LTD	2,300.00
CAREWATCH (WESTMINSTER)	2,321.46
COMPLETE TYRE SERVICE	2,332.70
GENERAL ACCOMMODATION ESTATES LTD	2,338.48
CLACTON FAMILY TRUST LTD THE STATIONERY OFFICE LTD	2,352.00 2,361.00
JADU LIMITED	2,375.00
ROBERT A BROWN	2,375.00
BONAMY PHARMACY (MILDCARE LIMITED)	2,379.58
BEXLETTS LTD	2,380.00
GORDON MAGUIRE	2,380.00
CHARTER SPECIALIST SECURITY	2,385.00
BELMONT SANDBANKS LTD	2,389.48
CHILDREN OUR ULTIMATE INVESTMENT	2,400.00
CROSSWAY UNITED REFORM CHURCH ROSESHIRE ESTATES LTD	2,400.00
ROYAL ASSOCIATION FOR DEAF PEOPLE	2,400.00 2,400.00
UK EDUCATION RESEARCH AND INNOVATION LTD	2,400.00
BLAKE	2,450.00
ROGERS & CO CHARTERED BLDG SURVEYORS	2,456.50
MEERA NURSING HOME LTD	2,459.60
ELIZABETH REES	2,475.00
F. H. BRUNDLE	2,487.73
MIMI POTWORWOSKA	2,490.00
W UDEN & SONS LTD ATD FOURTH WORLD	2,490.00
DCM PROJECTS LTD	2,500.00 2,500.00
INDIGO PLANNING LTD	2,500.00
LONDON BOROUGH OF CAMDEN	2,500.00
WARWICK AVENUE LIMITED	2,500.00
FOCUS ON FOSTERING LIMITED	2,505.39
ELMCROFT CARE HOME LTD (ABBEY HEALTCARE)	2,508.16
ELSWICK HALL CARE HOME	2,521.88
THE GRANGE CENTRE	2,537.52
SECOM PLC LA ROSA RESIDENTIAL CARE HOME	2,553.88
CONSTANTINE LIMITED	2,559.56 2,565.63
ST MATTHEW ACADEMY	2,573.00
C S LONDON PROPERTIES LTD	2,580.00
TRANSPORT FOR LONDON	2,582.00
KIRKDALE CARE CENTRE	2,587.56
ELIZABETH HOUSE & ROBERTA HOUSE	2,600.00
QUINARY LTD	2,600.00
MAXINE HAFFNER	2,615.00

ASHDENE HOUSE LIMITED	2,617.69
PURE SOLUTIONS LTD	2,625.00
GAM LTD	2,628.00
KEY PROPERTY INVESTMENTS (NO 5) LTD	2,629.97
AVENUE LODGE RESIDENTIAL CARE HOME FLUID STRUCTURES	2,632.08 2,650.00
TRAFFICMASTER LTD	2,655.00
BUPA CARE (GALLION'S VIEW)	2,659.72
ACAS	2,665.00
SAFETY SHOP	2,672.03
BEXLEY BLINDS LTD	2,675.85
SUNRISE AT FROGNAL HOUSE LTD	2,687.80
CADOGAN CARE LTD	2,689.60
KAIROS COMMUNITY TRUST HODGE JONES & ALLEN	2,693.60 2,698.22
SINEAD JOYCE	2,720.00
WRITE-TRAK	2,723.00
ST GEORGES NURSING HOME LTD	2,723.80
EIBEPLAY LTD	2,725.44
BOWMAN & SWAIN PROPERTIES LTD	2,745.00
CARIDON PROPERTY SERVICES LTD	2,746.16
PITNEY BOWES UK MAILING	2,748.82
COMPLETE ECOLOGY LIMITED TUNSTALL HEALTHCARE (UK) LTD	2,750.00
LONDON BOROUGH OF LAMBETH	2,750.00 2,770.72
GREATGLEN ESTATES LTD	2,770.72
WHATEVER DESIGN LTD	2,785.00
STELLAFOAM LTD	2,796.40
BURGESS SPORTS	2,800.00
FARESHARE	2,800.00
BLACK ELDER GROUP SWK	2,821.58
PEMBROKE HOUSE YOUTH CLUB KEEP BRITAIN TIDY	2,833.00
BUPA CARE HOMES (HAYDALE CARE HOME)	2,840.00 2,845.48
ACTION FOR THE PEOPLE	2,858.18
LONDON FIRE & EMERGENCY PLAN	2,860.00
BISBEY LTD	2,867.50
EDEN RED	2,870.41
CITY & GUILDS	2,873.65
CATHERINE RUSHFORTH & ASSOCIATES LTD	2,875.00
ILDERTON MOTORVEHICLE PROJECT JENNIFER CABLE	2,880.00
MULTI-INSTALLATIONS LTD	2,880.00 2,884.80
ROSEDENE NURSING HOME	2,905.24
CARAVAN ELECTRICAL PARK SERVICES LTD	2,917.82
PITNEY BOWES MANAGEMENT SERVICES	2,918.00
THE FRANCES TAYLOR FOUNDATION	2,930.88
COREPLAN UK LIMITED	2,940.00
MARWOOD ELECTRICAL CO	2,945.86
THE ASSOCIATION OF ELECTORAL ADMINISTRATION ABBOTT MANAGEMENT LTD CLIENTS TRUST	2,958.11 2,958.78
BRITISH TELECOMMUNICATIONS PLC	2,961.28
VOICE FOR THE CHILD IN CARE	2,978.47
APPLEYARD & TREW	3,000.00
BRONZEWOOD CONSTRUCTION LIMITED	3,000.00
HOTCOURSES	3,000.00
PHILIPS ELECTRONICS LTD	3,000.00
QAS LTD	3,000.00
MINI TREASURES NURSERY TACT	3,010.80
WINGHAM COURT (BUPA)	3,030.00 3,035.00
SCOT GROUP LIMITED	3,044.56
PRELUDE CONSTRUCTION	3,050.00
CAMERON CONSULTING	3,063.00
JAPANESE KNOTWEED ERADICATION LTD	3,070.00
SHUTTLEWORTH (UK) LTD	3,075.00
EDF ENERGY CUST FIELD SERVICES	3,075.06

LITTLE GEMS DAY NURSERY	3,087.00
SOUTHWARK COLLEGE	3,094.61
QUATTRO PLANT LIMITED	3,125.00
MERCURIAL SPORTS LTD	3,129.87
FAMILYPLACEMENT.COM LTD	3,135.28
INITIAL WASHROOM SOLUTIONS	3,143.70
FISHER MEREDITH SOLICITORS BRIGHT HORIZONS FAMILY SOLUTIONS	3,156.55 3,194.69
NEW CENTURY CARE (KENWOOD CARE HOME)	3,200.00
ACTION ON ADDICTION LTD	3,203.40
CULTURE CARE AGENCY	3,204.36
ABBEY CARE GROUP (SAXON COURT)	3,222.32
THE LIFECARE CENTRE LTD	3,242.50
FACES IN FOCUS	3,250.00
SOAP & BUBBLE COMPANY	3,250.00
HM COURTS & TRIBUNALS SERVICE	3,315.00
STRODE PARK FNDN FOR THE DISABLED LIVABILITY	3,315.36 3,323.56
HORNAFRIK INTEGRATION PROJECTS	3,333.00
ALBANY LODGE	3,334.60
EXPERT WITNESS	3,338.03
WARWICK GRP T/A MACH 1 COURIERS LTD	3,346.11
JUST CHECKING LTD	3,354.00
LAKEDALE POWER TOOLS	3,356.14
SANCTUARY CARE (ASHLEY COOPER HSE)	3,362.16
NEWSBANK INC	3,365.34
FAIRLIE HOUSE MIDDLESEX UNIVERSITY	3,371.32 3,375.00
TENNANT UK CLEANING SOLUTIONS LTD	3,404.42
ISLE CARE (PLEAN DENE)	3,416.48
THE DRIVE CARE HOMES LTD (ADULTS)	3,442.56
GREYCROFT RESIDENTIAL HOME	3,449.40
PARKGATE MANOR	3,454.00
GREAT ORMOND STREET HOSPITAL	3,454.60
ATHOL HOUSE LONDON CHESHIRE HOMES	3,463.20
CIPFA	3,463.75 3,465.00
PARK RETAIL LTD	3,468.50
ROCKINGHAM SOMALI SUPPORT GROUP	3,485.00
THE REGARD PARTNERSHIP (IVY LODGE)	3,490.80
CONCERO LIMITED	3,500.00
LEATHERMARKET JMB	3,500.00
SIRON LTD SUPREME CARE SERVICES LTD	3,528.00
REVIEWING OPTIONS LTD	3,541.50 3,545.80
A4E LIMITED	3,561.08
TRADE IN OPTONS LTD	3,570.00
AIRTECH AIR CONDITIONING SERVICES LTD	3,572.00
NORBURY HALL RESIDENTIAL CARE HOME	3,572.40
BAKER ENGINEERING	3,589.72
NEWSTART TRAINING LTD	3,594.00
FAMILIES FOR CHILDREN (SOUTH) LTD BUPA CARE (PRIORY MEWS)	3,597.50 3,598.20
OUTLOOK FOSTERING SERVICES	3,602.10
NIGHTINGALE	3,645.12
RIGBY TAYLOR LTD	3,645.60
MOUNT CARMEL LTD	3,663.18
TEAM-TEACH LTD	3,672.40
JANE HIGGINBOTTOM	3,700.00
PUDDLEDUCK NURSERY RCM CARPENTRY AND JOINERY LTD	3,704.20
BBS GREEN ROOFING	3,710.00 3,715.00
FUTURE LIFE LTD	3,718.08
XANTHE SARR	3,740.00
HAILEY TRAINING LTD	3,744.00
CIRCLE ANGLIA LTD	3,750.00
CRYSTAL PALACE COMM DEV TRUST	3,750.00

ACCESS INDEPENDENT LTD ARTON	GENERAL WELFARE OF THE BLIND	3,757.26
TURNBULLGREY LONDON SHOPFITTERS LTD 3,800.00 PERFORMANCE CHEMICALS LTD THE WINDOW COMPANY (PVCU) LTD 3,800.17 THE WINDOW COMPANY (PVCU) LTD 3,804.32 ST MARN'S HOME 3,844.72 NATIONIVIDE FUELS LLP 3,848.53 FUTURES FOR CHILDREN LIMITED 3,876.60 FUTURES FOR CHILDREN LIMITED 3,876.60 SHELL GAS LIMITED 3,889.61 JUST CLEANING KIRKSTALL LOGGE LTD 1,389.61 JUST CLEANING JUST CLEAN		3,767.50
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SHELL GAS LIMITED 3.889.86 1.881		
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IRRKSTALL LODGE LTD		
ELANET TRAINING LIMITED		
CAPPLICATIONS DEVELOPMENT LTD		
THE HYDE GROUP CRAEGMOOR DEVONSHIRE ROAD PRIORY 3,963.76 SASHBROOK HOUSE 3,976.00 THE OXFORD & BERMONDSEY CLUB 3,978.00 SEQUIJA ORGANISATION LTD 3,980.00 BRIAN POWER BUILDING LTD 3,990.00 MARIAS KITCHEN 3,998.00 ADDICTION RECOVERY CENTRES LTD 4,000.00 LATIN AMERICAN MULTICULTURAL GROUP LOCAS MEDIA LTD VOUTH EDUCATION SUPPORT SVCS 4,000.00 NCER CIC THE RATHBONE CENTRE 4,007.03 THE RATHBONE CENTRE 5,007.03 THE RATHBONE CENTRE 7,007.03 THE RATHBONE CENTRE 1,007.03 THE RATHBONE C		
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ADDICTION RECOVERY CENTRES LTD		
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UCAS MEDIA LTD 4,000.00 YOUTH EDUCATION SUPPORT SVCS 4,000.00 NCER CIC 4,007.03 THE RATHBONE CENTRE 4,009.32 FIONA HALTON CONSULTANCY LTD 4,015.02 PEARSON GLAZING LIMITED 4,049.18 ARTHUR HAYWARD T/A HELPFUL TOURISM 4,050.00 31 WOODBOURNE (FRANCES TAYLOR FOUNDATION) 4,052.02 SANDWELL METROPOLITAN BOROUGH 4,063.40 FOUNDATION 4 LIFE (LLP) 4,115.45 ASCENDIT LIFTS LTD 4,138.20 J VINDIS 4,147.60 LEONARD CHESHIRE DISABILITY SOBELL LODGE 4,153.44 ZIP HEATERS UK LTD 4,169.90 HEXAGON HOUSING ASSOCIATION 4,204.16 CHILD AND FAMILY TRAINING 4,230.00 OGILVIE COURT 4,235.04 LITTLE WINNERS DAY NURSERY 1 4,235.04 LITTLE WINNERS DAY NURSERY 1 4,235.04 LITTLE WINNERS DAY SERVICES LTD 4,320.00 SCANNING AND DATA SOLUTIONS 4,328.59 OPTIMUM TECHNOLOGY TRANSFER LTD 4,340.00 BEDE HSE 4,344.50 FIVEWAYS MUNICIPAL VEHICL		
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	HIGHVIEW CARE HOME RESIDENT	4,572.00

ASD UNIQUE SERVICES LTD	4,580.80
MOMENTS FOSTERING LTD	4,588.00
ELMS NURSING HOME	4,600.00
EURO CONTRACTS (LONDON) LTD	4,651.00
RYANCARE FOSTERING	4,683.17
BERTRAM LIBRARY SERVICES	4,685.25
SOUTH EAST MUSLIM ASSOCIATION MAGIC ROUNDABOUT NURSERIES LTD	4,698.00 4,705.42
KENISTON HOUSING ASSOCIATION LTD	4,754.14
BROWNING, JONES & MORRIS LTD	4,755.64
LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,764.00
R HERRIDGE & PARTNERS	4,764.46
SIPCOM PLC	4,781.00
GORDONBUILD LTD	4,794.42
CARE TECH FOSTER CARE LTD	4,800.00
WESTHOPE LTD	4,800.00
CENTRAL HIGH RISE LIMITED SPECIALITY CARE (EMI) PLC	4,810.00
SHARVATT WOOLWICH LTD	4,812.60 4,817.36
WATERLOO QUARTER BUSINESS ALLIANCE	4,817.94
AITCH CARE HOMES (LONDON) LTD	4,828.60
SPEEDICARS LTD	4,835.00
MASHER BROTHERS	4,843.53
WILSMERE HOUSE CARE CENTRE	4,844.96
THE THREE POINT ENGINEERING CO LTD	4,857.71
KEEGANS LTD	4,866.19
GRAHAM FUNNEL T/A MCF NOVAR SYSTEMS LTD	4,875.00 4,889.15
EXECUTIVE FLEET SERVICES	4,894.50
CRAEGMOOR WHEELHOUSE PRIORY	4,895.56
TRAFFIC WATCH (UK) LTD	4,900.00
BRAKE BROS	4,902.79
FREEDOM RECOVERY CENTRE	4,922.00
GREENHAM TRADING LTD	4,974.88
I2 LTD	4,996.39
BATHROOM HEALTHCARE LTD	5,000.00
CAMBERWELL AFTER SCHOOL PROJECT HYDE PLUS	5,000.00 5,000.00
LATIN AMERICAN DISABLED PEOPLE PROJECT	5,000.00
OPEN OBJECTS SOFTWARE LTD	5,000.00
TABARD AFTERSCHOOL PROJECT	5,000.00
HIGH VIEW CARE SERVICES	5,010.00
HEADTEACHERS EXECUTIVE COUNCIL	5,012.50
RUNDLE & CO LTD	5,021.54
CHARLES ENDIRECT LTD	5,031.90
SMS ENVIRONMENTAL LTD	5,050.00
STREATHAM & CLAPHAM HIGH SCHOOL PDERS KEY LIFTS	5,071.66 5,074.22
TALK PAPER LTD	5,083.00
OBAC	5,105.25
PRIORY GROUP LTD	5,113.40
GUTIERREZ SOCIAL CARE LTD	5,120.00
GCH (KENT) LTD	5,128.22
POD PARTNERSHIP	5,155.60
INSPIRE AT ST PETER'S LTD	5,173.50
PELLINGS LLP THE OLD SCHOOL HOUSE (MADELEY)	5,202.02
THE OLD SCHOOL HOUSE (MADELEY) AXIS SECURITY LTD	5,224.36 5,233.20
P G JERREAT FORENSICS LTD	5,235.50
BLACK CAT GUEST HOUSE	5,250.00
HOCKFIELD AND CO	5,250.00
KNOLLYS LIMITED	5,250.00
RUSHCLIFFE CARE LTD	5,253.80
WESTMINSTER HEALTH CARE LTD	5,302.28
JUDGE AND PRIESTLEY SOLICITORS	5,307.40
COMMUNITY RESOURCING LTD CAPITA BUSINESS SERVICES LTD	5,311.45 5,312.00
CAFITA DUSINESS SERVICES LID	5,312.00

THE MEATH	5,330.16
INTERCOUNTRY ADOPTION CENTRE	5,350.80
3M UK PLC	5,400.00
LG SOLUTIONS LTD PECKHAM SETTLEMENT	5,400.00 5,414.50
D K CARE LTD (CAMBER LODGE)	5,439.40
PSYCHO DYNAMICS LIMITED	5,440.00
SNR DENTON UK LLP	5,455.50
IN CONTROL	5,500.00
TENNIS NEWCO COMMUNITY INTEREST CO	5,512.50
GIBSON LODGE EMI NURSING	5,545.16
PHILCOX GRAY & CO	5,591.52
PALM CARE LTD GJM PROPERTY	5,596.00 5,600.00
SURREY DOCKS FARM PROVIDENT SOCIETY	5,603.89
PETER D KEENAN T/A PACE AUTOS	5,605.00
SUE RYDER CARE	5,622.76
CRAEGMOOR HEALTHCARE	5,651.44
TIME & TALENTS ASSOCIATION	5,679.25
GROUNDWORK LONDON	5,683.00
HOME OFFICE LEAVE TO REMAIN	5,689.00
WALM LANE NURSING HOME PLAN-LONDON LTD	5,692.32
STANBURY & SWK BLDG SVCS LTD	5,700.00 5,705.00
CRAEGMOOR HEALTHCARE (MARGATE)	5,737.00
HOPE WORLDWIDE	5,738.80
N & C BUILDING MATERIALS	5,754.93
FWDESIGN LTD	5,762.75
TREASURE HOUSE (LONDON) CIC	5,780.00
DOWNS VIEW NURSERIES LTD	5,781.23
RYDE HOUSE SOUTHWARK CYPRIOT DAY CENTRE LTD	5,784.84
ARTHUR DEMOWBRAY	5,792.12 5,800.00
THE CHARTER SCHL EDUC TRUST	5,815.13
LAMBETH CHINESE COMMUNITY ASSOCIATION	5,867.79
P C WERTH LTD	5,927.90
TRINITY CONSTRUCTION SERVICES LTD	5,969.00
CHUBB FIRE LIMITED	5,991.30
GT STEWART SOLICITORS PECAN LTD	6,000.00 6,000.00
SOUTHWARK YOUNG PILGRIMS PROJECT	6,000.00
JULIE NELSON RHODES	6,116.00
SOUTH EAST TIES LTD	6,140.00
DISABILITIES TRUST	6,202.72
BT REDCARE	6,202.90
GLS EDUCATIONAL SUPPLIES LTD	6,246.36
ELIBARIKI COMMUNITY CARE LTD	6,280.20
GRAFTON MERCHANTING GB LTD LINK FOSTERING AGENCY LTD	6,323.55 6,330.42
WORKING TRANSITIONS	6,344.30
THE TAMARISK TRUST	6,364.29
MILLWALL FOOTBALL & ATHLETIC PLC	6,375.00
CAPITAL CARE & FOSTER LTD	6,392.24
SOUTHWARK REFUGEE COMMUNITIES FORUM	6,406.25
WESTCOMBE PARK NURSING HOME	6,451.76
ELLIS & MOORE CONSULTING ENGINEERS	6,476.67
SWORDTAIL CONSULTING LTD KNAPMAN & SONS LTD	6,493.00 6,580.00
CROSS BOUNDARY SOLUTIONS	6,600.00
HRC GROUP	6,600.00
PATHWAYS	6,612.80
CHARTWELLS	6,616.82
CASTLEBECK CARE (TEESDALE) LTD	6,637.28
PARADIGM PUBLIC SOLUTIONS LIMITED	6,749.28
VALUING CARE FINANCIAL MANAGEMENT LTD ST FAITHS COMMUNITY CENTRE	6,802.10 6,820.25
NEWLYN PLC	6,820.25
NEW LINE LO	0,003.40

ELEPHANT JOBS T/A OFFERS EX-IT	6,871.25
LONDON LETTERBOX MARKETING	6,898.50
RED QUADRANT	6,900.00
CATCH 22	6,917.00
SCOTTISH EQUITABLE PLC	6,937.61
TARGA PARTNERSHIP LLP	6,950.00
BEDE HOUSE ASSOCIATION	7,003.00
CARE UNLIMITED	7,007.40
CARLISLE SECURITY SERVICES LTD	7,008.48
THE ELMS (SELBH) R G WEBBER LTD	7,089.47 7,091.00
ACOUSTIGUIDE LTD	7,100.00
FIELD FISHER WATERHOUSE	7,103.00
GLENPAT HOMES	7,154.60
CARELINE LIFESTYLES (UK) LTD	7,155.29
VOICE PRODUCTS LTD	7,179.84
LIFESTYLE CARE (2011) PLC	7,246.28
CITY OF LONDON LIBRÁRIES & ART GALLERIES	7,261.50
SILVERDELL (UK) LTD	7,344.00
STREETWISE SERVICES LTD	7,380.00
HORNCASTLE CARE CENTRE	7,384.20
CRANSTOUN DRUG SERVICES	7,395.00
WATMORES SOLICITORS	7,443.50
EURO HOTEL (PECKHAM) LIMITED	7,445.00
EMPIRE BUILDINGS DULWICH LTD	7,446.10
CHARLTON PARK (FOUR SEASONS)	7,451.81
BOSCO CENTRE	7,465.00
MORTIMER SOCIETY ALPHA WORKWEAR DIRECT LTD	7,487.48 7,490.61
FIRELIGHT LEARNING LTD	7,500.00
WYNNE BIER CONSULTANCY LTD	7,500.00
THE CAMDEN SOCIETY	7,502.10
ST MAGNUS HOSPITAL	7,503.34
DAVIES JOHNSON AND COMPANY	7,504.58
SEE ABILITY FIR TREE LODGE CARE HOME	7,564.52
MEDIA CITIZENS	7,570.00
APAX SUPPORT LTD	7,644.94
KINGS COLLEGE LONDON	7,650.00
JOHN BURKE ASSOCIATES	7,660.00
TRUECARE GROUP	7,684.00
THE FACILITY LTD	7,721.00
KAFEVEND EXPERIAN LTD	7,787.58
MEDWAY COUNCIL	7,792.87 7,801.86
BLACKBURNS METALS LTD	7,801.86
CHARLOTTE NOYES LTD	7,828.71
C T JACKSON LTD	7,888.41
BURNHAM HOUSE	7,933.64
THE JOHN TOWNSEND TRUST	7,956.72
UNITED RESPONSE	7,967.48
UK POWER NETWORKS (OPERATIONS) LTD	7,993.00
CALFORD SEADEN PARTNERSHIP	8,017.73
AAINA WOMEN GROUP	8,018.25
FLEET TUTORS	8,094.00
ASHINGHAM HOUSE LIMITED	8,137.60
SEYMOUR VALENTINE LIMITED	8,179.07
PETER WILLIAMS	8,225.00
OASIS CHARITABLE TRUST	8,238.25
IC CONSULTANTS LTD THE PADDOCK (THE SWALLOW GROUP)	8,243.00 8,250.44
HC-ONE LTD (BIRCHWOOD GRANGE)	8,250.44 8,312.51
LONDON BOROUGH OF CROYDON	8,332.00
VIBRANT ENERGY MATTERS LTD	8,344.80
BRITISH HOME & HOSP FOR INCURABLES	8,403.68
CITY ELECTRICAL FACTORS LTD	8,463.81
D SINGH PROPERTIES LTD	8,470.00
NEW IMAGE WINDOWS LTD	8,549.08

PHS GROUP PLC	8,560.17
DESTINY WIRELESS PLC	8,571.20
ACH OF LONDON LLP (ROSEBANK LODGE)	8,648.84
STEP AHEAD SERVICES LTD	8,650.45
EXOR (SERVICES) LTD	8,675.00
CHAILEY HERITAGE SCHOOL	8,795.88
ST PAULS HOSPITAL	8,800.00
NORDIC PIONEER LTD	8,888.17
NEXT STEP CARE MANAGEMENT	8,956.00
BLACKFRIARS SETTLEMENT	8,968.50
RIVERLEE CARE HOME	8,989.04
TMP (NORTHERN) LTD	9,047.00
R J MOTORS LIMITED	9,095.64
EG TRAINING SERVICES	9,121.20
BARETOUS LTD	9,150.00
KINDLY PROPERTIES BRIDGEWATER ROOFING CONTRACTORS LTD	9,150.00
DEBRA RITTERBAND PROMOTIONS	9,177.54 9,180.00
EVESLEIGH (KENT) LIMITED	9,198.84
HOME INSTEAD	9,242.36
THE LITERACY TREE LTD	9,250.00
FAYERS PLUMBING & BUILDING SUPPLIES	9,301.66
SWK AFRICAN FAMILY SUPPORT SVCS	9,306.97
CROMWELL POLYTHENE LTD	9,378.52
A A B TRADESMEN LLP	9,463.97
HFH HOMECARE LTD	9,495.15
ETHELBERT SPECIALIST HOMES	9,527.24
M C TECHNICIANS LTD	9,538.00
MILL HOUSE	9,539.40
GLE PROPERTY DEVELOPMENTS	9,550.00
HERBERT SMITH LIMITED	9,687.67
VICTIM SUPPORT SOUTHWARK SUMNER ROAD CHAPEL DAY NURSERY	9,706.00
SANKOFA CARE FOSTERING SERVICES	9,710.00 9,776.22
HIGH VIEW CARE SERVICES	9,800.00
JIGSAW (CROYDON) LTD	9,840.00
SWK VIETNAMESE CHINESE COMMUNITY GROUP	9,884.75
QUINTON HOUSE	9,998.60
THE WESTMINSTER SOCIETY	10,000.00
KEYRING-LIVING SUPPORT NETWORKS LTD	10,059.80
PLAN PERSONNEL	10,095.09
MIDOS GROUP OF COMPANIES	10,116.52
CRIMINAL RECORD BUREAU	10,164.00
CORAL COMMUNITY ASSESSMENTS	10,177.25
THE PECKHAM SETTLEMENT	10,237.75
PECKHAM VOLUNTARY SECTOR FORUM	10,262.75
AIIMI LTD	10,312.50
SOUTHWARK TRAVELLERS GROUP	10,372.33
SCOPE KELLY EXECUTIVE	10,426.08
K & O CHILDCARE LTD	10,430.00 10,443.80
FERRY CARE	10,453.08
INVIRON LTD	10,465.34
RED LION SCAFFOLDING	10,468.08
BL CANADA QUAYS LTD	10,510.90
VOYAGE LTD	10,518.20
KIDS COMPANY	10,596.02
MAYFIELD CHILDRENS HOME	10,692.00
M3 HOUSING LTD	10,704.00
EAST DULWICH COMMUNITY NURSERY	10,746.00
VIVA VIE LTD	10,842.25
REFUGE	10,887.50
STEPPING STONES RESETTLEMENT UNIT	10,914.88
SOJOURNER TRUTH COMMUNITY CTR	11,031.50
NASH COLLEGE 'LIVABILITY' GVS HIRE LTD	11,045.84
NELLSAR LTD	11,086.38 11,099.20
INFTFOUL FID	11,099.20

LONDON PROBATION BOARD	11,125.00
MULTI LINGUAL COMMUNITY RIGHTS	11,172.50
CLASSROOM LTD	11,210.00
ANTHONY GOLD SOLICITORS	11,260.34
RNIB REDHILL COLLEGE	11,326.68
THE LAURELS CARE CENTRE BERMONDSEY COMMUNITY NURSERY	11,335.32
FOLLOWING WHISPERS FAMILY SERVICE LTD	11,378.25 11,402.30
SOLO (ACCOM)	11,452.00
DIGNITY FUNERALS LTD	11,488.09
POWELL FORSTER SOLICITORS	11,500.00
OCEAN COMMUNITY SERVICES LTD	11,562.00
SWIIS FOSTER CARE LTD	11,577.65
CZWG ARCHITECTS LLP	11,612.01
H A MARKS CONSTRUCTION PEARTREE CARE CENTRE (EXCELCARE)	11,615.00 11,676.16
THE SYMPHONY GROUP PLC	11,693.24
WYCAR LEYS	11,800.92
H&P PROPERTY MGMT SVCS LTD	11,818.36
GUMBOOTS COMMUNITY NURSERY	11,861.70
LAMBETH MENCAP	11,865.70
METROPOLITAN BUILDING COMPANY	11,897.30
MARCUS AND MARCUS LTD	11,908.70
HERBERT CONSULTING LIMITED CHILD SUPPORT AGENCY(NEWCASTLE)	11,925.00 11,944.82
MIME CONSULTING LTD	11,950.00
LIAISE LONDON LTD	11,981.36
INNERSMILE LTD	12,000.00
HMCTS	12,018.14
FOXLEY LANE	12,088.60
CREDO CARE LTD PRUDENTIAL	12,103.84 12,164.02
16 PLUS INDEPENDENT LIVING PROJECT	12,164.02
SKOT DAVIES LTD	12,376.43
CYCLING INSTRUCTOR LTD	12,452.00
AGE CONCERN LEWISHAM & SOUTHWARK	12,687.66
HEATH FARM FAMILY SERVICES	12,824.03
THE HESLEY GROUP CENTRAL SERVICES	12,872.48
THE BRESLAFF CENTRE ADVANTAGE HEALTH GROUP LIMITED	12,880.00 12,892.67
NICKI DAY NURSERY	12,955.05
VOLUNTEERS IN ACTION SWK	12,959.75
IMPULSE SECURITY SYSTEMS LTD	12,980.00
PJ'S MUSIC SERVICES LTD	12,990.00
ADMISSION APPEALS COMPANY LIMITED	13,000.00
DOG KENNEL HILL ADVENTURE PLAYGROUND LTD ROCKINGHAM EST PLAY ASSN	13,000.00 13,000.00
PENERLEY LODGE REST HOME	13,104.21
LASCOT LTD	13,241.37
AFRO-ASIAN ADVISORY SERVICE	13,255.00
ALEXI MARMOT ASSOCIATES	13,290.77
PORTAKABIN LIMITED	13,334.71
CARE O LINE	13,360.65
LIFE IN LONDON LTD STANNAH LIFT SERVICES LTD	13,407.50 13,418.00
NEWGATE CONCISE	13,561.43
REVIVE INTELLIGENT FACILITIES MGMT	13,578.00
VPS (UK) LTD	13,585.50
SOLOR CARE GROUP LIMITED	13,628.36
CROSSFOLD ELECT WHOLESALERS LTD	13,785.72
FAITHFULL & GOULD	13,930.00
HOTHFIELD MANOR CENTRE CROWN PROMOTIONS & REMOVALS LTD	13,973.80 14,066.10
SOUTHWARK NEWSPAPER LTD	14,076.00
SOUTH LONDON ACCOMMODATION LTD	14,135.00
VALUATION OFFICE AGENCY	14,150.00
HC-ONE LTD (ADELAIDE CARE CENTRE)	14,320.20

MOTT MACDONALD LTD	14,389.74
LAURELS NURSING CARE CENTRE	14,430.00
BACONS COLLEGE	14,472.00
BETHWIN ROAD ADVENTURE PLAYGROUND	14,500.00
BIBBY FACTORS SLOUGH LTD CROSSKNIGHTS LTD	14,505.00
FOUNTAIN CARE LTD	14,618.51 14,686.08
BRAMLEY CARE LTD	14,704.54
SOUTH EAST BUILDING CONTRACTORS LTD	14,706.54
RB KENSINGTON & CHELSEA	14,975.00
COOPER CLOSE CO-OPERATIVE LTD	14,976.00
ANCHOR FOSTERCARE	15,141.66
CARR GOMM SOCIETY LTD	15,164.88
GOLDSBOROUGH HOMECARE & NURSING	15,220.87
M H COACHWORKS & SONS LTD COLLINGWOOD COURT (BUPA CARE HOMES)	15,250.35 15,286.36
WICKWAY COMMUNITY CENTRE ASSOCIATION	15,323.75
SOUTHWARK SOMALI REFUGEE COUNCIL	15,375.00
P D CONSTRUCTION LTD	15,506.00
CRIME CONCERN UK LTD	15,540.00
ROYAL MAIL RETAIL	15,654.25
ADLER AND ALLEN	15,663.17
ULTIMATE SECURITY SERVICES LTD	15,675.96
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD KENNINGTON PARK HSE MGMT CO-OP	15,719.56 15,804.00
TROWERS & HAMLINS	15,804.00
SAFE & SOUND PLAYGROUNDS LTD	16,050.00
EAGLE SOLUTIONS SERVICES LTD	16,181.82
THE DRIVE CARE HOMES LTD	16,200.97
GRANT ROOFING LTD	16,257.00
SIGNPOST	16,400.00
WILKIN CHAPMAN	16,439.36
WRIXONCARE SEVICES	16,577.50
ROYAL MAIL GROUP LTD TUMBLEWOOD COMMUNITY	16,676.69 16,714.20
LOTUS H R CONSULTANCY LTD	16,800.00
SAHARA PARKSIDE LIMITED	16,800.00
BOSCO NURSERY	16,936.00
GLOBE ACADEMY	16,953.36
GTI ENVIRONMENTAL SERVICES LTD	17,135.15
ADT FIRE & SECURITY	17,244.46
ROCKINGHAM COMMUNITY NURSERY CONTACT PROFESSIONALS	17,319.65 17,345.48
INDO-CHINESE ELDERLY SERVICES PROJECT	17,408.28
BEORMUND COMMUNITY CENTRE	17,449.75
EMPIRE BUILDERS	17,450.00
LEONARD CHESHIRE (THICKET ROAD)	17,450.12
MUSO LTD	17,499.99
BANYA FAMILY PLACEMENT AGENCY	17,571.87
HAZELDENE LTD SOUTHWARK PRE-SCHOOL PLAYGROUPS	17,593.64
ROYAL HOSPITAL FOR NEURODISABILITY	17,596.66 17,769.92
LANDERS & ASSOCIATES	17,808.00
BS PROJECT SERVICES LTD	17,861.99
CALLCREDIT	18,000.00
HAMMERTOWN LTD	18,121.34
COUNTRY PARKS LANDSCAPES LLP	18,262.50
PHILPOTS MANOR SCHOOL	18,372.00
RICOH UK LTD SAMSON SITE SERVICES LTD	18,540.05 18,574.88
TIME FOR CHILDREN LTD	18,600.00
DRAINAGE REPAIR SPECIALIST CO	18,628.75
CALLOW MASTER LOCKSMITHS	18,638.84
BAYLIS LANDSCAPE CONTRACTORS LTD	18,645.82
BELSHAW & CURTIN SOLICITORS	18,850.00
WITHERSLACK GROUP OF SCHOOLS LTD	18,894.00
DRAIN SURGEON SERVICES LTD	19,468.29

GOOD NEIGHBOURS HOUSE	19,479.08
COOLTAN ARTS	19,498.00
COLES HEALTHCARE LTD	19,547.16
SWAAY LTD	19,573.40
CHILDREN FIRST FOSTERING AGENCY LTD	19,652.31
LOVELOCK & TAYLOUR LTD LEARNING UNLIMITED	19,729.86 19,750.00
CHARLIE CHAPLIN ADVENTURE PLAYGROUND	19,778.00
CYRIL SWEETT LTD	20,000.00
KINGSDALE	20,032.26
ST MICHAELS FELLOWSHIP	20,117.00
TRAFFIC SURVEY PARTNERS (TSP) UK LIMITED	20,120.00
S & G PROPERTIES	20,241.28
KINGS COLLEGE NHS FOUNDATION TRUST	20,355.33
HOLIBROOK CARE SERVICES LIMITED CHILDREN OF COLOUR	20,600.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	20,635.70 21,023.48
NACRO COMMUNITY ENTERPRISES LTD	21,029.25
PLUS SERVICES	21,053.48
WALWORTH ACADEMY	21,083.80
LEGION GROUP PLC	21,112.80
APPLEGARTH HOUSE COOPERATIVE LTD	21,168.02
KINDERCARE	21,299.42
SWK DAY CTR FOR ASYLUM SEEKERS	21,482.25
FOSTER CARE ASSOCIATES LTD	21,485.30 21,735.42
OFFICE DEPOT UK LTD	21,775.39
VALUE IN CARE LTD	21,877.16
CATHOLIC CHILDREN'S SOCIETY	21,937.60
BRODIE PLANT GODDARD	22,100.50
LEONARD CHESHIRE (GARDEN HOUSE)	22,123.08
GROVE CARE PARTNERSHIP	22,190.56
POTTER RAPER AND PARTNERS GE CAPITAL EQUIPMENT FINANCE LTD	22,224.12
CROHAM SERVICES FOR CHILDREN LTD	22,286.09 22,337.54
SEEABILITY	22,633.00
GREATER LONDON FOSTERING	22,676.46
CABRINI CHILDREN'S SOCIETY	22,726.60
SB SECURITY SOLUTIONS	22,876.00
YOTTA DCL	22,880.35
ARMSTRONG YORK A & E ELKINS LTD	23,014.17 23,052.37
SOUTHWARK PRIMARY CARE TRUST	23,136.18
ACTION FOR CHILDREN	23,499.38
C BEAUMONT LTD	23,596.84
THE ACADEMY @ PECKHAM	23,606.72
SOUTHWARK GROUP OF TENANTS ORGANISATION	23,750.00
ADVANCED CRAFT	23,773.96
VEOLIA ES (UK)LTD SOUTHWARK CARERS	23,855.49
LEE VALLEY REGIONAL PARK AUTHORITY	23,930.00 23,931.89
THE READER ORGANISATION	24,000.00
SWK MUSLIM WOMENS ASSOCIATION	24,018.75
PJS BUILDING SERVICES	24,100.24
CITY OF WESTMINSTER	24,189.89
THE CARE LEAVERS SERVICE LTD	24,727.11
THE SALVATION ARMY	24,789.66
ABWOOD CONTRACT SUPPORT LIMITED	24,900.00
SUPREME EDUCATION PLC STEER DAVIES & GLEAVE LIMITED	24,958.49 25,000.00
J C CONSULTANT SERVICES LTD	25,000.00
BENJAMIN OSWALD (UK) HOLDINGS LTD	25,107.90
HAVELOCK COURT (BUPA CARE)	25,108.40
ONE HOUSING GROUP	25,208.00
SOMALI CARERS PROJECT	25,610.34
GALAXY LETTINGS LTD	25,699.00
BRITISH GAS BUSINESS	25,803.16

AUDIT COMMISSION	25,830.75
THE TREEHOUSE TRUST	26,053.00
DEPARTMENT FOR WORK & PENSIONS	26,153.87
ARCHITAINMENT LIGHTING LTD	26,386.56
ATOS ORIGIN IT SERVICES UK LTD	26,619.20
LIONCARE LIMITED	26,700.57
GLEN CARE GROUP (BALLATER NURSING)	27,038.66
TEW PLUS LTD	27,407.85
CRUCKTON HALL SCHOOL SOUTH LONDON GALLERY	27,463.00 27,500.00
COMMUNITY SERVICE VOLUNTEERS	28,144.15
SHARPE PRITCHARD LIMITED	28,150.11
SOUTHWARK REFUGEE PROJECT	28,385.25
FAMILY ACTION	28,902.00
CASTLEBAR HEALTHCARE LTD	28,996.36
REGENERATION IT LIMITED	29,300.00
LIFECARE CONSULTING LTD	29,382.67
THE OUTDOOR MEDIA CONSULTANCY LTD	29,408.25
TOUCAN EMPLOYMENT	29,427.20
THE DISABILITIES TRUST	29,508.00
LAKEHOUSE CONTRACTS LTD NEXT STEP FOSTERING	29,519.84
ARCS ENVIRONMENTAL LTD	29,664.24 29,920.00
JUNIPER HOUSE CO-OP LTD	30,291.23
THE CHILTERNS - OPTIMA CARE	30,546.08
HARRADINES REMOVALS	30,624.04
CHOICE LTD	30,896.96
SAFFRONLAND HOMES	31,444.80
CROSSBRIDGE HOMES LTD	31,467.12
SAFER LONDON FOUNDATION	31,500.00
EAGLE HOUSE SCHOOL	31,532.68
COMWOOD LONDON LTD	32,194.03
PLAN B SPORTS & LIFE COACHING HOME-START SOUTHWARK	32,530.00 32,557.00
EQUINOX	33,344.00
THE NATIONAL AUTISTIC SOCIETY SVCS	33,359.66
L H BRIDGE LTD	34,155.21
INSIGHT	34,627.88
BROOK STREET HOME CARE SERVICES	35,515.09
SOFTWARE AG (UK) LTD	35,939.00
SOUTHWARK DIOCESAN WELFARE	36,000.00
PARKVIEW NURSING HOME	37,293.23
CARE MANAGEMENT GROUP RYGOR COMMERCIALS LIMITED	37,403.56
ST MUNGOS	38,245.00 38,269.34
CARE DIRECT UK LTD	38,811.04
CAMBRIDGE HOUSE & TALBOT	38,989.58
COMPLETE WORKS CREATIVE COMPANY LTD	39,315.80
MANLEY COURT NURSING HOME (BUPA)	39,513.40
ACRE LIFTS LTD	40,546.35
KEYS CHILDCARE LTD	41,443.12
ALLIED HEALTHCARE	41,473.85
AMEGREEN CHILDREN'S SERVICES	41,600.00
M E HORSTEAD E & E BUILDING SERVICES LTD	41,662.22
CHERRYCROFT CARE HOME LTD	41,737.64 42,250.68
CAREWATCH LEWISHAM	42,250.66
DMH STALLARD	43,514.84
CANTILLON LIMITED	43,940.12
T-MOBILE (UK) LTD	45,548.09
COIN STREET CENTRE TRUST	45,551.50
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	46,031.72
CAMBRIDGE HOUSE LEGAL CENTRE	46,402.79
TMP (UK) LIMITED	46,652.04
SWK DISABLEMENT ASSN	46,705.60
SAFFRONLAND HOMES (HESTIA) SHIP	47,739.18
OUIL	48,923.92

FAMILY MOSAIC	49,200.13
SALMON YOUTH CENTRE	49,270.42
ZURICH MUNICIPAL LONDON TOOLS LIMITED	50,000.00 50,729.92
SOUTHWARK LAW CENTRE	51,058.25
CITYGLEN LTD	51,241.00
HESTIA HOUSING & SUPPORT	52,744.55
YOUNG FUTURES	53,861.34
EDF ENERGY	53,932.81
FOUR SEASONS (2000) LTD	54,451.61
LOVE WALK HOSTEL FOR DISABLED CAVENDISH SCHOOL	54,681.54 55,636.38
SPOKEMEAD MAINTENANCE LTD	56,938.82
QUALITY PROTECTS CHILDREN LTD	57,634.27
CAPSTONE VISION FOSTER CARE LTD	57,707.35
ESRO	59,500.00
FUEL OILS LTD	59,586.30
BUXTON BUILDING CONTRACTORS LTD	60,853.36
RSM TENON	60,883.66
WOODWELL (LONDON) LTD	61,232.77
AGE CARE HOME HEALTHCARE LTD	61,264.39
KIDS	63,459.00
THE RIVERSIDE GROUP LTD EVELINA HOSPITAL SCHOOL	65,000.00 65,760.00
INTEGRATED SERVICES PROGRAMME	65,760.00
AUTOMOTIVE LEASING	66,645.62
KIRBY MOOR SCHOOL	66,714.48
GRISTWOOD & TOMS (TREE CONTRACTORS)	67,441.29
NEOPOST LTD	68,127.56
PITNEY BOWES MGMT SVCS LTD	71,551.60
SOUTHWARK PENSIONERS CENTRE	72,305.00
FIRST CHOICE SOCIAL CARE & HOUSING	72,433.66
THE GROVE CHILDRENS CENTRE	72,569.00
HITACHI CAPITAL VEHICLE SOLN LTD TWO TOWERS HOUSING CO-OP LTD	73,064.59 74,227.46
HOMELY HOUSING LTD	75,274.45
WILLOWBROOK TENANT MANAGEMENT CO-OP LTD	76,295.25
GOWLAIN BUILDING GROUP CONTRACTORS	76,950.00
CONTACT-A-FAMILY	76,965.13
FUTURE FOUNDATION LTD	77,917.58
HOLMDENE HOUSING LTD	78,344.99
LONDON BRIDGE BUSINESS IMPROVEMENT	79,116.02
SUMNER NURSERY	80,223.50
BANKSIDE OPEN SPACES TRADING LTD ST JOSEPHS CATHOLIC INFANTS SCHOOL	81,269.00
THE REGARD PARTNERSHIP	82,496.00 82,717.90
SOLACE WOMEN'S AID	82,779.50
SOUTHSIDE PARTNERSHIP	84,309.83
ALLIED HEALTHCARE (UK) LTD	84,416.53
GML CONSTRUCTION LIMITED	85,979.75
A4E MANAGEMENT DPSC	86,595.97
LOCKESLEYS LTD	87,960.77
A & M ACCOMMODATION SERVICES LTD	88,848.00
FRANKLYN SHAW ASSOCIATES LTD DULWICH WOOD CHILDRENS CENTRE	89,233.92
ST JUDES CHURCH OF ENGLAND PRIMARY	89,600.99 89,727.08
COMMUNITY ACTION SOUTHWARK	90,376.75
BEORMUND PRIMARY SCHOOL	91,392.73
ST GEORGES CE SCHOOL	91,449.00
SWK CITIZENS ADVICE BUREAUX (CABX) SERVICE	93,867.75
BOUCHER C OF E PRIMARY SCHOOL	93,986.00
BLACKFRIARS ADVICE CENTRE	94,820.50
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	95,144.00
1ST PLACE CHILDREN & PARENTS CENTRE	95,227.26
BETHLEM & MAUDSLEY HOSPITAL SCHOOL PENNINGTON CHOICE	95,825.41 96,102.61
PETER HILLS CE SCHOOL	96,173.00
. 1.1	55,175.00

VEOLIA ES SOUTHWARK LTD	98,690.00
TOWER BRIDGE PRIMARY SCHOOL	102,836.00
ST MARY MAGDALENE CE SCHOOL	103,461.66
NELL GWYNN CHILDRENS CENTRE	104,138.00
ST JOHNS RC PRIMARY SCHOOL	105,490.47
ST JOSEPHS CATHOLIC PRIMARY SCHOOL SWANN SERVICES GROUP LTD	105,647.18 105,861.88
LANGBOURNE PRIMARY SCHOOL	107,703.85
BEDE CAFE PROJECT	107,829.34
RIVERSTON SCHOOL	107,906.75
SILK & MACKMAN SERVICES LTD	108,429.98
ALBION PRIMARY SCHOOL	108,522.00
ST JOSEPHS CATHOLIC SCHOOL	108,957.38
FRIARS PRIMARY SCHOOL	110,353.59
ST JOSEPHS RC JUNIOR SCHOOL	110,749.00
ST PETERS CE SCHOOL MEDEQUIP ASSISTIVE TECHNOLOGY	110,764.77 110,923.27
ST JAMES THE GREAT RC SCHOOL	111,340.05
HC-ONE LTD (TOWER BRIDGE CARE HOME)	111,362.90
BELLENDEN PRIMARY SCHOOL	111,889.28
ST JOHNS WALWORTH CE SCHOOL	114,426.41
BREDINGHURST SECONDARY SCHOOL	117,863.00
CRAMPTON PRIMARY SCHOOL	119,938.01
METROPOLITAN SUPPORT TRUST	121,239.70
KINTORE WAY CHILDRENS CENTRE	121,326.00
TADLEY HORIZON GROUP QUADRANT SECURITY GROUP LTD	121,332.14 123,661.68
TOWNSEND PRIMARY SCHOOL	123,878.00
VICTORY SCHOOL	127,016.78
PILGRIM'S WAY PRIMARY SCHOOL	129,356.00
AVONLINE PLC	130,000.14
HOLLYDALE PRIMARY SCHOOL	130,826.87
DULWICH VILLAGE CE INFANTS SCHOOL	131,968.61
NTL TELEWEST BUSINESS	133,628.14
THAMES REACH HEALTHCARE & TRANSPORT SERVICE	133,813.07 134,039.86
BLAKENEY LEIGH LTD	141,344.42
BRITISH TELECOM	141,886.50
NORTHGATE INFORMATION SOLUTIONS UK	143,462.63
CORONA ENERGY RETAIL 4 BUYING SOLUTION	147,470.87
MEDACS	148,186.43
CHARLES DICKENS PRIMARY SCHOOL	148,240.00
ST GEORGES RC SCHOOL RED KITE VEHICLE CONSULTANTS LTD	149,111.44
ST JOSEPHS RC PRIMARY SCHOOL	149,310.00 149,392.00
BROWNING EST MGMT ASSN	150,821.13
MACLELLAN INTERNATIONAL LTD	151,239.03
ST PAULS CE SCHOOL	151,783.20
RIVERSIDE PRIMARY SCHOOL	152,910.00
ST ANTHONY'S RC SCHOOL	153,427.35
GRANGE PRIMARY SCHOOL	155,823.96
CHARLOTTE SHARMAN PRIMARY SCHOOL QUINN LONDON LIMITED	156,242.00
RUSKIN PRIVATE HIRE	156,557.75 157,821.51
HAYMERLE SCHOOL	159,097.88
CHERRY GARDEN SCHOOL	161,220.33
ROBERT BROWNING PRIMARY SCHOOL	163,833.45
BETTER BANKSIDE	164,201.87
LONDON HIRE LIMITED	164,753.51
KEYWORTH PRIMARY SCHOOL	168,566.17
DIOCESE OF SOUTHWARK	171,950.00
TUKE SCHOOL ILDERTON PRIMARY SCHOOL	172,954.00 173,153.00
PHOENIX PRIMARY SCHOOL	173,153.00
LYNDHURST PRIMARY SCHOOL	177,289.00
ST FRANCESCA CABRINI PRIMARY SCHOOL	179,882.00
COBURG PRIMARY SCHOOL	181,092.00

SNOWSFIELDS PRIMARY SCHOOL 182,185.94	BREYER GROUP PLC	181,394.82
FAIR COMMUNITY HSG SERVICES LTD		
CHARTER SECURITY PLC	COMBER GROVE PRIMARY SCHOOL	182,732.66
### FUTURES PHASE 2 LTD 194,903.44 NYDALE PRIMARY SCHOOL 185,880.00 BESSEMER GRANGE PRIMARY SCHOOL 186,880.00 BESSEMER GRANGE PRIMARY SCHOOL 188,096.42 ST JOHNS & ST CLEMENTS CE SCHOOL 188,096.42 CRAWFORD PRIMARY SCHOOL 194,119.00 GOOSE GREEN PRIMARY SCHOOL 195,632.25 SOUTHWARK PARK PRIMARY SCHOOL 197,539.25 SOUTHWARK PARK PRIMARY SCHOOL 197,539.25 MICHAEL FARADAY PRIMARY SCHOOL 197,539.25 GALLAGHER BASSETT INTERNATIONAL LTD 200,000.00 PROPERTY FACILITIES GROUP PLC 200,326.46 ST FRANCIS SR C PRIMARY SCHOOL 202,110.32 ENGLISH MARTYRS SC PRIMARY SCHOOL 203,887.00 LOOK AHEAD HOUSINIG AND CARE LTD 206,815.39 ST JAMES CE SCHOOL 211,292.00 DOG KENNEL HILL PRIMARY SCHOOL 221,331.30 ALFRED SALTER PRIMARY SCHOOL 221,391.37 SURREY SQUARE JUNIOR SCHOOL 222,943.79 SURREY SQUARE JUNIOR SCHOOL 222,943.79 STAR CONTRACTORS LIMITED 224,957.64 GUADRON SERVICES LIMITED 232,275.84 FUTURES PHASE 1 LIMITED 232,275.84 FUTURES PHASE 1 LIMITED 232,275.89 GLOUCESTER PRIMARY SCHOOL 233,277.08 GLOUCESTER PRIMARY SCHOOL 232,717.78 GOTHERHTHE PRIMARY SCHOOL 232,717.78 OLNOBON CARE PLC 233,227.00 CAMELOT PRIMARY SCHOOL 232,717.78 OLNOBON CARE PLC 233,227.00 SPA SCHOOL 232,717.78 OLNOBON CARE PLC 233,227.00 SPA SCHOOL 247,580.89 GLOUCESTER PRIMARY SCHOOL 247,580.89 GLOUCESTER PRIMARY SCHOOL 247,580.89 GLOUCESTER PRIMARY SCHOOL 247,580.89 SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST 279,687.68 GOODRICH PRIMARY SCHOOL 247,580.89 SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST 279,687.68 FUTURES LIMITED 230,675.39 AVALON SUSTAINABLE ENERGY SOLUTIONS 231,896.00 GUYS & ST THOMAS'S CHOOL 247,580.89 SOUTH LONDON MAUDSLEY NHS FOUNDATION TRUST 279,687.69 FUTURES LIMITED 248,659.75 OLIVER GOLDSMITH PRIMARY SCHOOL 247,580.89 SOUTH LONDON PRIMARY SCHOOL 247,689.69 SOUTH LONDON SUSTAINABLE ENERGY SOLUTIONS 247,689.69 SOUTH COMPANY SCHOOL 247,689.69 SOUTH COMPANY SCHOOL 24	FAIR COMMUNITY HSG SERVICES LTD	184,631.50
IVYDALE PRIMARY SCHOOL		184,639.80
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MORRISON FACILITIES SERVICES LTD	874,784.11
THAMES WATER UTILITIES LTD	1,044,073.89
OCO LIMITED	1,142,726.94
KENT COUNTY COUNCIL	1,206,904.53
F M CONWAY LTD	1,337,578.65
COMENSURA LTD	1,356,415.69
MORGAN SINDALL PLC	1,604,309.72
VANGENT LIMITED	1,900,683.03
GREATER LONDON AUTHORITY	3,622,285.86