Vendor	£
EQUIFAX PLC	501.50
DARTFORD KARTING LTD	503.80
PARK RETAIL LTD	505.00
SIMPLYSIGNS	506.25
VACANT PROPERTY SECURITY LTD	506.50
BRIMMINGTON PARK FOOTBALL CLUB	508.00
TURTLE & PEARCE LTD	508.98
GREENWORKS SOLUTIONS LTD	509.00
COMMUNITY LINKS TRADING LTD NOAH DESIGN LTD	510.00 512.00
SPM LITHOGRAPHICS LTD	514.00
NPOWER	514.27
EVENT MANAGEMENT SYSTEMS	519.80
CAMELOT PROPERTY MANAGEMENT LTD	520.14
SERVICE POINT UK	523.56
REMINGTON HALL	524.00
DODS PARLIAMENTARY COMMUNICATIONS LTD	525.00
ABC SELFSTORE	525.02
A & C MEALING	530.00
JERWOOD SPACE LTD	530.94
SP FLEET LTD	533.90
ATOS ORIGIN IT SERVICES UK LTD	534.80
PHILOMINA EMENANJ T/A OMIINA	535.00
DAVID POWELL	540.00
ELIZABETH MARSHALL	540.00
ST CRIPSIN'S TENANTS & RESIDENTS ASSOCIATION	540.00
TOTAL ACCESS UK LTD	540.00
QUARTERMAN WINDSCREENS LTD	542.99
PEACE MANOR RESIDENTIAL CARE LTD	545.00
PTRC EDUCATION & RESEARCH SERVICES NJCH UNIQUE HELP GROUP	545.00
SANTANDER UK PLC	545.40 547.00
ORCHID CELLMARK	549.00
HBAHRA CONSULTANCY LIMITED	550.00
KATE LEONARD	550.00
SOUTH EAST TIES LTD	550.00
GOVNET COMMUNICATIONS	551.25
LB OF BARKING & DAGENHAM	555.89
SIDCUP NURSING & RESIDENTIAL CENTRE	558.42
HERTEL SOLUTIONS LTD	559.50
HAMPSHIRE COUNTY COUNCIL	559.88
FARESHARE	560.00
LITTLE GREMLINS OUT OF SCHOOL CLUB	560.00
HOME OFFICE LEAVE TO REMAIN	561.00
C BREWER & SONS LTD	561.06
DAIRY CREST LIMITED	562.44
ANGLIOR TRUCT POSE COLIFT	568.00
ANCHOR TRUST-ROSE COURT CAPITA SHG	568.00
SECURIT WORLD LTD	573.44 575.77
SIXT KENNING LTD	582.36
ADVANCE SEATING DESIGNS	582.70
PAUL DAVIES	583.87
DILIGENCE INTERNATIONAL PLC	584.60
GS LAUNDRIES	586.00
VIKING DIRECT LIMITED	586.16
SITA UK LTD	587.62
AUTHORISED PUBLICATIONS	590.00
THE KINGS FUND	590.00
ACTIVE PROPERTY SERVICES	590.54
JNE MARKETING LTD	594.00
RICOH CAPITAL LTD	594.02
HARROW COUNCIL	595.00
QUEEN MARY AND WESTFIELD COLLEGE	595.90
NICEIC	596.35
DENNIS EAGLE LTD	596.50

ARBTECH CONSULTING LTD	598.00
ASTRAL LODGE CARE HOME	598.40
&CO THE CULTURAL MARKETING HOUSE	600.00
BILL MORRIS ARCHITECT	600.00
CARIBB YOUTH & COMMUNITY ASSOCIATION	600.00
FRAMA (UK) LTD	600.00
JEAN HANSON	600.00
MAYBO LIMITED MEEKEL SALAAM	600.00 600.00
MILLWALL COMMUNITY SCHEME	600.00
WALWORTH GARDEN SERVICES	600.00
WHIPPERSNAPPERS CIC	600.00
PORT OF LONDON AUTHORITY	606.00
VIRGIN MEDIA BUSINESS	611.75
OTIS LIMITED	613.19
A W MARTIN	616.40
ROSE VILLA NURSING HOME	624.32
CORBY & CO	625.00
SWETS BLACKWELL	633.76
ANACO SMITH LTD MARTIN VITERA LTD	634.80 636.80
EVOLUTION WATER SERVICES LTD	637.50
SOMERSET NURSERY SERVICES LTD	638.00
UFTON ASSOCIATES LIMITED	640.40
TRAFFICMASTER LTD	642.75
IN COMPANY TRAINING SERVICES LTD	643.45
LGG LTD	645.00
TIPPERHIRE LTD	647.00
16 PLUS INDEPENDENT LIVING PROJECT	648.30
GOOD NEIGHBOURS ESTATES	650.00
KNOLLYS LTD MHMTS TRAINING LTD	650.00
PUMP SERVICES (CAMBERLEY) LTD	650.00 650.00
ZETA HOMES LTD	650.00
PHOENIX SOFTWARE LTD	653.60
CARE UK HOMECARE	656.14
EDEN SPRINGS (UK) LTD	658.72
BRITISH PARKING ASSOCIATION	660.00
DRAIN SCAN	660.00
KINGDOM SECURITY LTD	661.20
THOMSON REUTERS	663.00
PUBLIC ANALYST SCIENTIFIC SERVICES LTD SIMON WALSHAM	665.00
F H BRUNDLE	665.00 670.72
PLAYHOUSE COMMUNITY NURSERY LTD	672.00
SERCO LTD	673.40
STEVE WILLIAMS	675.00
BRIGHT HORIZONS FAMILY SOLUTIONS	679.10
SOJOURNER TRUTH CENTRE	680.00
FERRET INFORMATION SYSTEMS LTD	684.00
NATWEST	684.01
ISABEL WALKER	685.00
G F PLANNING EAST DULWICH COMMUNITY	690.00 696.00
1ST ST ANNES GIRL GUIDES GROUP	700.00
ANDREA TYRIMOS	700.00
CARAT COMPUTER SYSTEMS LTD	700.00
GROSVENOR PARK SHELTERED UNIT	700.00
ACRE LIFT LTD	700.50
INVESCO ASSET MANAGEMENT LTD	701.27
HENRY SHEACH LAWNMOWER SERVICES LTD	711.52
PROTRAVEL INTERNATIONAL	715.76
HQN LTD	720.00
MARIAS KITCHEN MCQ ENTERTAINMENTS LTD	720.00
SOUTHWARK CIVIC ASSOCIATION	720.00 720.00
THE SANC2ARY.COM	720.00
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AURORA OPTIONS VITALISE 748.25 IST ST ANNES BROWNIES 750.00 ABASTRA 750.00 ABASTRA 750.00 MICKWAY COMMUNITY CTR ASSN 750.00 WICKWAY COMMUNITY CTR ASSN 750.00 BLUE ANCHOR GARAGE REFUGEE HOUSING ASSOCIATION LTD DAGENHAM MOTORS EDF ENERGY CUST FIELD SERVICES 759.26 RAMSGATE CARE CENTRE 1769.76 HONAV UK LIMITED WITTA STABLE & SEASALTER ENDOWED COIE (AIDED) JUNIOR SCHOOL 782.22 READY STEADY MOVE STIE ENGINEERING SURVEYS LTD NATIONAL ASSN OF BRITISH MARKET AUTH 790.00 NATIONAL ASSN OF BRITISH MARKET AUTH 790.00 BARNARDO SERVICES LTD BONAMY & BRAMCOTE TARA BONAMY HOMELESSNESS & SUPPORT BRAND STRAIN SOCIATION BRAND STRAIN	2ND ST JAMES RAINBOWS	726.00
1ST ST ANNES BROWNIES 750.00 ABASTRA 750.00 ORBIT PROPERTY MANAGEMENT LTD 750.00 WICKWAY COMMUNITY CTR ASSN 750.00 WYNDHAM & COMBERT ENANTS ASSN 750.00 BLUE ANCHOR GARAGE 751.29 BEUGE HOUSING ASSOCIATION LTD 751.75 DAGENHAM MOTORS 753.00 EOF ENERGY CUST FIELD SERVICES 759.26 RAMSGATE CARE CENTRE 769.76 HONAV UK LIMITED 779.00 WHITSTABLE & SEASALTER ENDOWED Cofe (AIDED) JUNIOR SCHOOL 782.42 READY STEADY MOVE 799.00 NATIONAL ASSN OF BRITISH MARKET AUTH 795.00 NCC GROUP 795.00 PETER CRONIN PHOTOGRAPHER 795.00 PETER CRONIN PHOTOGRAPHER 795.00 BANNARDO SERVICES LTD 800.00 BONAMY & BRAMCOTE T&RA 800.00 BOODAWAY HOMELESSNESS & SUPPORT 800.00 BORAGY & BRAMCOTE TRA 800.00 BORGESS SPORTS 800.00 BORGESS SPORTS 800.00 BORGESS SPORTS 800.00 BORGES SPORTS		
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WICKWAY COMMUNITY CTR ASSN 750.00		
WYNDHAM & COMBER TENANTS ASSN		
REUGE ANCHOR GARAGE		
REFUGE HOUSING ASSOCIATION LTD		
DAGENHAM MOTORS		
EDF ENERGY CUST FIELD SERVICES		
RAMSGATE CARE CENTRE		
HONAV UK LIMITED		
READY STEADY MOVE	HONAV UK LIMITED	770.00
SITE ENGINEERING SURVEYS LTD	WHITSTABLE & SEASALTER ENDOWED CofE (AIDED) JUNIOR SCHOOL	782.42
NATIONAL ASSN OF BRITISH MARKET AUTH		
NCC GROUP		
PETER CRONIN PHOTOGRAPHER		
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BEN GERNON	880.00
SPALDINGS (UK) LTD	881.90
KENT MENTOR SUPPORT	882.00
VITALISE NETLEY WATERSIDE HSE	883.97
GJM PROPERTY	886.66
BRITISH GAS	890.06
THETFORD COMPACTORS FINANCE LTD	895.00
D HASWELL	900.00
DARAE PALMER DICKENS ESTATE T&RA	900.00 900.00
HB CONSULTING	900.00
LIGHTHOUSE FAMILY CENTRE LTD	900.00
LOOKING AHEAD HOUSING AND CARE	900.00
NORWEGIAN CHURCH & SEAMEN'S MISSION	900.00
THE GUINNESS TRUST TA PAGES WALK	900.00
TIME & TALENTS ASSOCIATION	900.00
TRIDENT LEISURE LTD T/A THE RACEWAY	900.00
SGS UK LTD	902.70
JADES JERK PRODUCE UK LTD	903.70
SIGNWAY SUPPLIES LTD	904.00
MOUNTAIN TRAINING TRUST DARTMOOR EXPEDITION CENTRE	905.00
L M Q ROOFING CONTRACTORS	910.00 910.00
GREAT ORMOND STREET HOSPITAL	911.65
SOUTHWARK MEDIATION CENTRE	920.00
CHUBB ELECTRONIC SECURITY LTD	920.08
CENTO ENGINEERING COMPANY LTD	922.25
ANDREW BAILEY (IRO NETWORK)	928.50
SOUTHWARK CATHEDRAL	930.00
C A P I C (CHILDREN & PARENTS)	950.00
FRIENDS OF PECKHAM RYE PARK	950.00
BURNT TREE GROUP LTD	951.20
WRAGGE & CO 3LET LTD	951.75 955.15
DANSON YOUTH CENTRE	960.00
CARE O LINE	964.63
ADOPTION UK	965.63
FURNITUBES INTERNATIONAL LTD	968.00
DIGITAL HEARING CARE SOLUTIONS LTD	970.00
CARE HARBOUR RECRUITMENT LTD	972.00
DG SERVICING	975.00
DEPARTMENT FOR WORK & PENSIONS	980.02
THE BACK SHOP	980.84
STREET TREE CARE LTD UNIQUE HELP LTD (HARBLEDOWN LODGE)	990.00 991.16
CRESCENT COMMERCIAL STATIONERY	994.25
NATIONAL COMPUTING CENTRE	995.00
TONY DOYLE	998.00
1ST CHOICE ESTATES LTD	1,000.00
ARTS EXPRESS	1,000.00
BANKSIDE RESIDENTS FORUM	1,000.00
FRIENDS OF RUSSIA DOCK WOODLANDS	1,000.00
HINDWOODS HUNTER PAYNE LTD	1,000.00
LATIN AMERICAN DISABLED PEOPLE PROJECT	1,000.00
NEW ELEPHANT OPEN NETWORK	1,000.00 1,000.00
OSPREY ESTATE T&RA	1,000.00
OUTREACH HOUSING CONSULTANCY LTD	1,000.00
R&C PROPERTIES	1,000.00
ROCKINGHAM COMMUNITY ASSOCIATION	1,000.00
SOMALI YOUTH ACTION FORUM	1,000.00
ST HELENA & OLDFIELD TR&A	1,000.00
THE PECKHAM SETTLEMENT	1,000.00
LANDAU REECE LTD	1,005.00
STUART HOUSE CARE HOME	1,006.52
FOUR SEASONS (BAMFORD) LTD	1,007.28
CLASSROOM LTD	1,012.50

JETCHEM SYSTEMS LIMITED	1,013.00
KOHLER MIRA LTD	1,016.54
ARK HOME HEALTHCARE LTD	1,020.56
SOUTH ASIAN ELDERLY ORGANISATION	1,024.16
HOMEFIELD COLLEGE	1,025.12
SURF & TURF INSTANT SHELTERS LTD BOON EDAM LTD	1,029.17
BLACKBURNS METALS LTD	1,033.96 1,037.26
GALLAGHERS TRAVELS LTD	1,040.00
LONDON YOUTH	1,040.00
GD SECURITY SYSTEMS	1,046.87
EMAP PUBLIC SECTOR MANAGEMENT	1,049.00
PUWERTEC LTD	1,050.00
RELIANCE TRAVEL	1,050.00
METHODIST HOMES (ST RAPHAELS)	1,052.84
KONE PLC YOLANTA HOUSE RESIDENTIAL HOME	1,056.60
BRIAN POWER BUILDING LTD	1,060.12 1,065.70
BOTTOMLINE TECHNOLOGIES EUROPE LTD	1,066.00
BOOKSCAN LIBRARY SERVICES	1,070.30
EDWARDES BROS (DULWICH) LTD	1,080.00
BRITISH MARINE FEDERATION	1,084.00
SHL UK LTD	1,087.40
MARQUEE MAGIC	1,090.00
CHARITIES AID FOUNDATION	1,091.35
WRIXONCARE SEVICES	1,094.50
ADDY HOUSE T&RA CHRIS FINES	1,100.00 1,100.00
GOSCHEN T&RA	1,100.00
WEBBER & QUENTIN T&RA	1,100.00
CITY OF LONDON	1,109.89
BROXAP LTD	1,117.85
BRIGHT HORIZONS FAMILY SOLUTIONS LTD	1,119.30
SECOM PLC	1,134.97
FOUR SEASONS (2000) LTD CEDAR COURT	1,135.24
BELL BRUSH CO LTD THE MANSE CARE HOME	1,135.50 1,136.72
HOLMDENE HOUSING SERVICES	1,139.32
BAILEY SIMPSON & ASSOCIATES	1,140.00
LONDON RENTALS LTD	1,142.28
ARGYLL SAFE SHORES LTD	1,152.30
PEVENSEY LTD	1,153.18
MUSHKIL AASAAN LIMITED	1,154.11
GLOUCESTER HOUSE NURSING HOME	1,154.40
GROVE VILLA RESIDENTIAL CARE HOME WSP UK LTD T/A WSP BUILDINGS	1,166.16 1,168.69
OAK GREEN LODGE	1,170.00
CORNWALLIS COURT	1,173.60
FOUR SEASONS 2000 LTD-MARBOROUGH COURT	1,174.12
GLASDON UK LIMITED	1,174.20
OCLC (UK) LTD	1,175.35
SCHINDLER LTD	1,178.00
PINE LODGE CARE CENTRE	1,185.48
OSBORN-UNIPOL (UK) LTD	1,188.00
CEDARMORE (BEECHMORE COURT) SYDENHAM HILL T&RA	1,190.04 1,197.00
AMITY ESTATES LTD	1,200.00
CARIDON PROPERTY SERVICES LTD	1,200.00
JESSICA MCKOEN	1,200.00
LONDON WEEKLY NEWSPAPERS LTD	1,200.00
M3 HOUSING LTD	1,200.00
NCB SOLUTIONS LTD	1,200.00
OSAS MAXWELL OMORIYEKEWMEN	1,200.00
S T COOK SO TRADING TITILAYO ODUKO	1,200.00
MILLMOLL LTD	1,200.00 1,204.31
SWEGON LIMITED	1,204.64
0.1.2.001 Entil 120	1,207.04

JOSEPH THORP	1,205.00
TUDOR HOUSE	1,208.28
GREENCARE ENVIRONMENTAL LTD	1,212.00
THE MINI COOKING CLUB	1,213.00
BAYLIS LANDSCAPE CONTRACTORS LTD	1,218.31
RUNWOOD HOMES LTD (PARKVIEW)	1,219.56
ST PETERS CHURCH	1,220.00
INSIGHT DIRECT (UK) LTD	1,236.54
ASCOT RESIDENTIAL HOMES LTD PURPOSE POWDER COATINGS LTD	1,238.32 1,241.21
SOUTH AYRSHIRE COUNCIL	1,241.21
COOLTAN ARTS	1,248.00
MORVEN HEALTHCARE LTD	1,248.04
ARC SOFTWARE CONSULTANCY	1,250.00
BLACKFRIARS SETTLEMENT	1,250.00
EFFECTIVE SERVICE PROVISION LTD	1,250.00
PPG ARCHITECTURAL COATINGS	1,255.65
CLAUDINE RANE	1,259.20
CONGESTION CHARGING	1,260.00
ASHURST PLACE REST HOME	1,261.76
TAMHEALTH LTD (FLOWERDOWN NURSING HOME) JABDO PROPERTIES LTD	1,264.84 1,269.25
SWIFTCLEAN (UK) LTD	1,271.00
BURLINGTON UNIFORMS	1,275.52
QUEEN ELIZABETH HOUSE	1,281.24
BUILDING MONITORING SERVICES LTD	1,284.20
ECOLAB LTD	1,285.65
STITCHES INCORPORATING BARKERS MARQUEE HIRE	1,290.00
MIDAS TRAINING SOLUTIONS LTD	1,293.00
PRINCE GEORGE DUKE OF KENT COURT	1,307.60
BUPA CARE SERVICES (STAMFORD NURSING HOME)	1,312.68
VANE HILL REST HOME HOLMESDALE LIMITED	1,314.12
WOOD HOUSE	1,320.00 1,320.20
A J PAIN WASTE MANAGEMENT LTD	1,325.50
LITTLE SISTERS OF THE POOR	1,327.80
SOUTHWARK GROUP OF TENANTS ORGANISATION	1,330.02
VOICE FOR THE CHILD IN CARE	1,341.69
ALPINE PRESS LTD	1,345.00
HAILEY TRAINING LTD	1,347.00
DOMESTIC VIOLENCE INTERVENTION PROGRAMME	1,350.00
EIBEPLAY LTD	1,353.94
BARRETTINE ENVIRONMENTAL HEALTH	1,358.36
WELLS CARE LTD BNP PARIBAS LEASE GROUP	1,363.16 1,366.86
PREMIER FRUITS CATERING LTD	1,378.87
VANBRUGH COMMUNITY ASSOCIATION	1,379.00
ELMWOOD R C H (MISSION CARE)	1,381.00
LITTLE WINNERS DAY NURSERY 1	1,381.04
THE LIME TREE RESIDENTIAL CARE HOME	1,383.20
BRENCHLEY GARDENS T&RA	1,387.90
EVERGREEN EXTERIOR SERVICES LTD	1,390.00
WHATEVER DESIGN LTD	1,395.00
SWK VIETNAMESE CHINESE COMMUNITY DAY CENTRE	1,396.00
TRUST FOR URBAN ECOLOGY C B G CONSULTANTS LTD	1,404.95 1,417.50
TURNHOLD PROPERTIES LTD	1,420.00
PORTELET CARE LTD	1,422.52
HILTON LONDON DOCKLANDS	1,425.00
TESCO STORES LTD	1,440.00
H WHITE & SON LTD	1,443.61
MULBERRY HSE RESIDENTIAL	1,451.96
FIELDSIDE RESIDENTIAL CARE HOME	1,454.04
KELLER HOUSE	1,455.20
BRADY CORPORATION LTD T/A SETON	1,467.10
DOG KENNEL HILL ADVENTURE PLAYGROUND LTD	1,471.89
ALL TYPE ROOFING SUPPLIES LTD	1,484.26

BELMONT SANDBANKS LTD (MADEIRA LODGE)	1,485.98
HC-ONE LTD (STOCKTON LODGE CARE HOME)	1,493.16
ROSELANDS	1,495.56
BENEDICT O'LOONEY	1,500.00
DIANE BROWN LTD FLEET TUTORS	1,500.00
ICELAND FOOD LTD	1,500.00 1,500.00
MORGANICO	1,500.00
PERRONET HOUSE T&RA	1,500.00
SICKLE CELL & YOUNG STROKE SURVIVOR	1,500.00
SOUTHSIDE REHABILITATION ASSN	1,500.00
VAUGHTONS	1,500.00
JENPRO LTD	1,503.40
CABRINI CHILDREN'S SOCIETY HC-ONE LTD (BIRCHWOOD GRANGE)	1,506.00 1,519.52
GWENDOLEN FRANCES MARTIN	1,520.00
HC-ONE LTD (ELMWOOD CARE HOME)	1,522.40
REGENT CLEANING	1,536.11
EXPRESS MOVES	1,537.14
CONNEXIONS CUISINE	1,541.00
MANOR PARK CARE HOME	1,543.20
A+N HUDDA T/A ST MARGARETS RH	1,544.40
THE RED HOUSE NURSING HOME LTD EG TRAINING SERVICES	1,544.40
OFSTED	1,548.32 1,549.00
FLUID STRUCTURES	1,550.00
GERALDINE MARY HARMSWORTH PLAYROOM	1,550.00
INVIRON LTD	1,555.12
GREYCROFT RESIDENTIAL HOME	1,560.00
ANDY PEWTER LTD	1,565.00
ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES	1,567.50
FOUR SEASONS HEALTHCARE LTD (SUMMERDALE COURT)	1,571.24
ANGLESEY BOLLARD LTD PHOENIX HEALTHCARE & RECRUITMENT	1,580.00 1,584.60
NCYPE	1,589.80
APPLEGARTH HOUSE COOPERATIVE LTD	1,600.00
CONCEPT TRAINING LTD	1,600.00
NEW VISION DAY NURSERY	1,605.00
GREENCROSS CARE HOME	1,606.28
SOMERSET CARE LTD	1,611.80
VU CHEM LTD ISWA LTD	1,619.54 1,621.32
VODAFONE LTD	1,627.28
NVQ LONDON LTD	1,638.57
VENTURE HOUSING (LONDON) LTD	1,640.00
CHANDLERS LIMITED CERTIFIED BAILIFF	1,645.12
CATHERINE RUSHFORTH & ASSOCIATES LTD	1,650.00
FRIENDS OF LEYTON SQUARE CHILDREN'S PLAYGROUP	1,650.00
RAVENSCAR LTD	1,650.00
TARGA PARTNERSHIP LLP THE ANDOVER NURSING HOME	1,650.00
N & C BUILDING MATERIALS	1,654.48 1,663.82
CTY MOUNT ZION NURSERY	1,668.74
GLOBE ACADEMY	1,676.00
CULTURE CARE AGENCY	1,678.36
ZIP HEATERS UK LTD	1,679.28
BUDGET ACCOMMODATION	1,680.00
PARKVIEW RESIDENTIAL CARE HOME	1,680.00
REED BUSINESS INFORMATION LTD ABBEY CARE COMPLEX	1,680.00
COTTAGE & RURAL ENTERPRISES LTD	1,680.28 1,682.92
BUCHAN T&RA	1,683.00
STREATFIELD HOUSE	1,697.80
DUNDEE CITY COUNCIL	1,702.36
SELLS FIRST IMPRESSIONS	1,716.98
ACT NOW TRAINING LTD	1,723.40
CHESSINGTON WORLD OF ADVENTURE	1,730.40

WOMBWELL HALL NURSING HOME	1,734.16
WEST LONDON SECURITY LTD	1,735.00
ST DUNSTAN'S	1,736.00
PERFORMANCE CHEMICALS LTD	1,737.20
W & G FOYLE LTD JULIE'S BICYCLE	1,738.19 1,750.00
MALCOLM WARD	1,750.00
RICS BUSINESS SERVICES LTD	1,750.00
GENERAL WELFARE OF THE BLIND	1,753.33
SUSSEX COMMUNITY NHST	1,755.88
ESSEX COUNTY COUNCIL	1,758.12
QCC INFORMATION SECURITY LTD CIVIL CEREMONIES LTD	1,765.00 1,773.67
EQUITA CERTIFIED BAILIFFS	1,777.85
GRANGE FARM COMPLEX	1,778.36
CARBONGENIE LTD	1,780.00
FREEDOM RECOVERY CENTRE	1,782.80
TILLHILL FORESTRY LTD	1,786.92
ST CLAIRE'S RESIDENTIAL HOME BEECHCARE CARE HOME	1,800.00 1,806.80
ACORN LODGE LTD	1,807.32
WURTH UK LTD	1,810.10
HARTLEY HEALTHCARE NURSING HOMES LTD	1,819.68
ALPHA CARE (CATERHAM) LTD	1,832.60
ANGLIA RETIREMENT HOMES LTD	1,837.84
CARE UK PHILCOX GRAY & CO	1,840.00 1,851.89
NATIONWIDE FUELS LLP	1,856.40
C S LONDON PROPERTIES LTD	1,860.00
WYKEHAM HOUSE	1,862.28
SUSIE DUFFY	1,867.20
CARE PROVIDERS (UK) LTD	1,873.00
JUMP JUMP LTD KENT COUNTY SUPPLIES	1,875.00 1,893.58
EDWARDES (CAMBERWELL) LTD	1,896.57
WOODWARD LEWIS LLP	1,900.00
DAKEN HOUSE	1,905.20
EDMUNDSON ELECTRICAL LTD	1,911.71
THACKERAY HOUSE CARE HOME	1,912.80
CULVERLEY CARE HOME ERITH CONTRACTORS LTD	1,920.00 1,923.00
ADIEMUS CARE LTD T/A HOLLIES	1,924.00
LA CASA LTD	1,938.48
KAIROS COMMUNITY TRUST	1,940.00
SAFETY SHOP	1,941.44
RED R DESIGN	1,945.00
C & P LTD (KIMBERLEY CARE) CLEANOVATION	1,948.00 1,948.96
SHELTER TRAINING LTD	1,949.00
BURSTOW LODGE	1,950.00
ST AUBYNS NURSING HOME	1,955.20
BRIDGEWATER LTD	1,955.94
JONES YARRELL LEADENHALL	1,962.00
MH HANTS LTD (MAPLE HOUSE) BUPA CARE (BROAD OAK MANOR)	1,965.20 1,965.48
WEST DUNBARTONSHIRE COUNCIL	1,974.36
SEABROOK MANOR	1,974.80
WILMINGTON MANOR NURSING HOME, BUPA	1,989.60
QUINARY LTD	1,990.00
SYMANTEC LTD JAMES AND MCLEAN LTD	1,990.00
CHARLES ALLOTEY & CO SOLICITORS	1,995.00 2,000.00
HILL ASH HOUSE CARE HOME	2,000.00
HOME LIVE ARTS LTD	2,000.00
HUB ARTS MAP	2,000.00
NUNHEAD COMMUNITY FORUM	2,000.00
STARLIGHT MUSIC ACADEMY	2,000.00

GUY'S & ST THOMAS'S NHS FOUNDATION	2,010.36
PARK VIEW RESIDENTIAL CARE HOME	2,013.76
SERVITE HOUSE HOMES	2,013.76
CHILDREN AND FAMILIES ACROSS BORDER	2,014.00
LEX AUTOLEASE JULIE NELSON RHODES	2,014.40 2,015.00
BRITISH GAS TRADING LTD	2,022.91
CROSS EDUCATION SUPPORT SERVS LTD	2,025.00
AINE FEE	2,035.00
EASTRY HOUSE (FAMILY CARE HOMES LTD)	2,048.16
PARIS SMITH AND RANDALL SOLICITORS	2,052.00
VIVA VIE LTD	2,057.50
ABBOTSLEIGH MEWS (BUPA)	2,063.20
TFL TELESALES HEXAGON HOUSING ASSOCIATION	2,087.35 2,092.83
ETHICAL TRAINING & CONSULTANCY	2,117.27
THOMAS LAMONTE JOHNSON T/A BLING YA BIKE	2,118.00
F A ALBIN AND SONS	2,130.00
HILL DICKINSON LLP	2,133.00
SOUTHDOWN NURSING HOME	2,135.16
BRITISH GAS TRADING LIMITED CONNECT	2,137.97
HC-ONE LTD (ALEXANDER CARE CENTRE)	2,143.32
FACES IN FOCUS	2,160.00
KEY TRAFFIC SYSTEMS LTD INDUSTRIAL MAINTENANCE GROUP (IMG)	2,167.00 2,170.92
MYLAN LTD	2,171.43
TMP (NORTHERN) LTD	2,179.60
EXPOTEL HOTEL RESERVATIONS LIMITED	2,179.64
CUBIQUITY LIMITED	2,180.00
CAREWATCH (WESTMINSTER)	2,180.29
HORIZON HOUSING GROUP LTD	2,183.00
EXCEL INTERIOR REFURBISHMENT LTD	2,195.50
ROBINSON KENNING & GALLAGHER	2,200.00
HC-ONE LTD (THE ORCHARD CARE HOME) TENNANT UK CLEANING SOLUTIONS LTD	2,203.24 2,216.51
CARING HOMES HEALTHCARE GROUP LTD	2,225.20
SCOT GROUP LIMITED	2,242.31
DAWSON RENTALS SWEEPERS	2,244.00
THE BUBBLE THEATRE COMPANY	2,250.00
ROBERTA HOUSE	2,254.36
BUPA CARE HOMES	2,268.80
RMH TRAINING SERVICES LTD	2,270.00
WACKER GREAT BRITAIN LTD CARETECH COMMUNITY SERVICES LTD	2,275.00 2,278.00
XMBRACE LTD	2,283.37
NIGHTINGALE NURSING HOME	2,285.28
THE COMMUNITY HOUSING ASSN LTD	2,288.60
DINAH SENIOR	2,300.00
SKM ENVIROS CONSULTANCY	2,300.00
ARLO GREEN DESIGN & MARKETING LTD	2,301.00
HAY GROUP	2,329.81
PEABODY TRUST	2,337.50
COMPLETE TYRE SERVICE BEXLETTS LTD	2,373.30 2,380.00
FCM PROPERTIES	2,400.00
ROSESHIRE ESTATES LTD	2,400.00
E ON	2,404.45
HASLINGTON RESIDENTIAL HOME	2,416.44
ACTION SHUTTERS LTD	2,420.00
HSBC BANK PLC	2,432.32
PENNINGTON CHOICES LTD	2,440.00
SMS ENVIRONMENTAL LTD	2,450.00
DOCUMENT OPTIONS LIMITED MEERA NURSING HOME LTD	2,450.77
F BENNETT & SON LTD	2,459.60 2,468.00
KEVIN HARRINGTON ASSOCIATES LTD	2,475.00
HC-ONE LTD (MERLIN COURT)	2,488.60
1	=, :00.00

ALEXANDER BLACK LTD	2,490.00
THE BANK OF NEW YORK MELLON	2,500.00
SWK THEATRES EDUCATION PARTNERSHIP	2,500.00
URBAN DESIGN LONDON	2,500.00
ELMCROFT CARE HOME LTD (ABBEY HEALTCARE)	2,508.16
CRAIG M DOVE ELSWICK HALL CARE HOME	2,520.00
THE GRANGE CENTRE	2,521.88 2,537.52
BELMONT SANDBANKS LTD	2,540.44
SHAUN PACKHAM (FENCING)	2,550.00
LA ROSA RESIDENTIAL CARÉ HOME	2,559.56
TRADE IN OPTONS LTD	2,560.00
RAPID RECOVERY REPAIRS LTD	2,570.00
TAVISTOCK & PORTMAN NHS TRUST	2,575.00
KENT CANOE SERVICES KIRKDALE CARE CENTRE	2,580.66
ELIZABETH HOUSE & ROBERTA HOUSE	2,587.56
PLANET TRAINING LIMITED	2,600.00 2,600.00
SHERBOND LIMITED	2,605.00
SUNRISE AT FROGNAL HOUSE LTD	2,624.00
NCFE	2,630.00
AVENUE LODGE RESIDENTIAL CARE HOME	2,632.08
WICKSTEED LEISURE LTD	2,633.50
AQUILA DESIGN	2,640.00
ALPHA PEERLESS FIRE SYSTEMS LIMITED	2,687.70
CADOGAN CARE LTD	2,689.60
DUNCAN LEWIS (SOLICITORS) LTD REED LEARNING PLC	2,700.00 2,700.00
ROCKINGHAM COMMUNITY NURSERY	2,700.00
VISION HOUSING CONSULTANCY SERVICES	2,700.00
ABLE 2 OCCUPATIONAL THERAPY SERVICE	2,715.00
CLASSIC FURNITURE GROUP LTD	2,716.50
ST GEORGES NURSING HOME LTD	2,723.80
EMPIRE BUILDERS	2,741.88
FREECHOICE PROPERTY SERVICES LIMITED	2,750.00
DIVERSE CARE (UK) LTD	2,751.96
JOHN BURKE ASSOCIATES LIFE IN LONDON LTD	2,784.00 2,790.00
ACCESS INDEPENDENT LTD	2,795.50
H&P PROPERTY MGMT SVCS LTD	2,811.00
BUPA CARE (GALLION'S VIEW)	2,817.28
BACC 84 T&RA	2,830.50
BATHROOM HEALTHCARE LTD	2,842.25
BUPA CARE HOMES (HAYDALE CARE HOME)	2,845.48
ASHDENE HOUSE LIMITED	2,849.00
R HERRIDGE & PARTNERS ZIADIES SOLICITORS	2,860.00 2,875.04
FWDESIGN LTD	2,881.25
L O X LIMITED	2,896.00
ROSEDENE NURSING HOME	2,905.24
ACQUIRE SOLUTIONS INC	2,907.00
METROPOLITAN IMPROVING LIFE TOGETHER	2,917.66
THE FRANCES TAYLOR FOUNDATION	2,930.88
MORTIMER SOCIETY	2,933.88
PILKINGTON UK LTD	2,941.67
DAVID J WEBB SURVEYS LTD EMPIRE BUILDINGS DULWICH LTD	2,950.00
POLONIA LTD	2,950.00 2,950.00
WILLISPALMER	2,950.00
CHASECAST DEVELOPMENT LTD	3,000.00
COREPLAN UK LIMITED	3,000.00
DAMILOLA TAYLOR TRUST	3,000.00
HOTCOURSES	3,000.00
MADGE BAILEY ASSOCIATES	3,000.00
ST CHRISTOPHERS HOSPICE NORTHGATE VEHICLE HIRE (SOUTH EAST)	3,000.00
TOTAL HYGIENE LTD	3,004.86 3,050.00
TOTAL TITULENE LID	3,000.00

SITEXORBIS LTD	ARP CHARITABLE SERVICE	3,073.91
WINIGHAM COURT (BUPA) 3,088.44 RGCS ENVIRONMENTAL LTD 3,100.00 COMPLETE WORKS CREATIVE COMPANY LTD 3,100.00 FRANKLIN & ANDREWS LTD 3,100.00 FRANKLIN & ANDREWS LTD 3,100.00 COMPLETE WORKS CREATIVE COMPANY LTD 3,100.00 FRANKLIN & ANDREWS LTD 3,125.00 FAMILYPLACEMENT COM LTD 3,135.62 FAMILYPLACEMENT COM LTD 3,138.65 ARTHUR HAYWARD T/A HELPPLU TOURISM 3,150.00 CL ROADMARKINGS LTD 3,185.63 NEW CENTURY CARE (KENWOOD CARE HOME) 3,220.00 ABBEY CARE GROUP (SAXON COURT) 3,222.32 ELBERAIK PROCARE (KENWOOD CARE HOME) 3,229.00 ELBERHANT JOBS LTD 3,229.00 MOUNT CARMEL LTD 3,229.00 ELEPHANT JOBS LTD 3,229.00 AVON ARMOUR LTD 3,283.00 SERVICETEM LTD 3,283.00 AQUAJET CLEANING EQUIPMENT LTD 3,283.00 AQUAJET CLEANING EQUIPMENT LTD 3,288.00 AQUAJET CLEANING EQUIPMENT LTD 3,289.07 APPHA WORKWEAR DIRECT LTD 3,304.20 ACTION ON ADDICTION LTD 3,301.61 STEODE PARK FNDN FOR THE DISABLED 3,315.00 STEODE PARK FNDN FOR THE DISABLED 3,315.00 STEODE PARK FNDN FOR THE DISABLED 3,315.00 BELS GARDENS T&RA 3,232.57 BENGALI WOMEN'S GROUP 3,328.00 ALBANYL LODGE 3,345.00 BELS GARDENS T&RA 3,232.57 BENGALI WOMEN'S GROUP 3,328.00 ALBANYL LODGE 3,345.00 ALBANYL LODGE 3,345.00 BELS GARDENS T&RA 3,323.57 BENGALI WOMEN'S GROUP 3,349.00 ALBANYL LODGE 3,349.00 ALBANYL LODGE 3,349.00 ALBANYL LODGE 3,349.00 ALBANYL LODGE 3,349.00 ATHER FROM THE HOMES 3,349.00 ATHER FROM THE HOMES 3,349.00 ATHOR THE HOUSE 3,369.00 ATHOR THE HOUSE 3,490.00 ATHOR THE HOUSE 3,490.00 ATHOR THE HOUSE 3,490.00 ATHOR THE HOUSE 3,490.00 ATHOR THE HOUSE 3,590.00 ATHOR THE HOUSE 3,5		3,085.28
ARCS ENVIRONMENTAL LTD 3,100.00 COMPLETE WORKS CREATIVE COMPANY LTD 3,100.00 FRANKLIN & ANDREWS LTD 3,100.00 COMPLETE WORKS CREATIVE COMPANY LTD 3,100.00 COMPLETE WORKS CREATIVE COMPANY LTD 3,130.00 COUNTRO PLANT LIMITED 3,125.00 CA BALDWIN & CO LTD 3,138.62 CA BALDWIN & CO LTD 3,128.00 CL ROADMARKINGS LTD 3,188.63 CL ROADMARKINGS LTD 3,188.63 CH ROADMARKINGS LTD 3,229.00 ABBEY CARE GROUP (SAXON COURT) 3,222.32 ELIBARIKI PROCARE LTD 3,229.00 MOUNT CARMEL LTD 3,229.00 MOUNT CARMEL LTD 3,229.00 MOUNT CARMEL LTD 3,228.00 ACON ARMOUR LTD 3,228.00 ACOUNT CARMEL LTD 3,328.00 ACOUNT CARMEL LTD 3,330.00 ACOUNT CARMEL LTD 3,330.00 ACOUNT CARMEL LTD 3,330.00 ACOUNT CARMEL CARMEN CARME		3,086.48
COMPLETE WORKS CREATIVE COMPANY LTD		3,088.40
FRANKLIN & ANDREWS LTD		
AUTHOR PLANT LIMITED 3.125.00		·
FAMILYPLACEMENT.COM LTD		
IC A BALDWIN & CO LTD 3,138.65 ARTHUR HAYWARD T/A HELPFUL TOURISM 3,150.00 C L ROADMARKINGS LTD 3,155.65 NEW CENTURY CARE (KENWOOD CARE HOME) 3,200.00 ABBEY CARE GROUP (SAXON COURT) 3,223.23 ELBRAIKI PROCARE LTD 3,229.00 ELEPHANT JOBS LTD 3,230.00 MOUNT CARMEL LTD 3,263.07 AVON ARMOUR LTD 3,263.00 SERVICETEAM LTD 3,263.00 AQUAJET CLEANING EQUIPMENT LTD 3,289.50 AQUAJET CLEANING EQUIPMENT LTD 3,289.50 ALPHA WORKWEAR DIRECT LTD 3,304.22 ACTION ON ADDICTION LTD 3,311.01 ST FAITHS COMMUNITY & YOUTH ASSN 3,315.36 STRODE PARK FNDN FOR THE DISABLED 3,315.36 THE LIFECARE CENTRE 3,320.00 BELLS GARDENS T&RA 3,321.55 LIVABULTY 3,323.56 BENGALI WOMEN'S GROUP 3,288.60 ALBANY LONGE 3,364.25 SANCTUARY CARE (ASHLEY COOPER HSE) 3,364.25 FAIRLIE HOUSE 3,371.15 HAVEN SOCIAL CARE LTD 3,395.26 C C ASSOCIATES 3,369.40		
ARTHUR HAYWARD T/A HELPFUL TOURISM 3,150.00		
NEW CENTURY CARE (KENWOOD CARE HOME) 3,200.00		3,150.00
ABBEY CARE GROUP (SAXON COURT) 3,222.32		3,185.63
ELIBARIKI PROCARE LTD 3,229.00 ELEPHANT JOBS LTD 3,230.00 MOUNT CARMEL LTD 3,252.76 AVON ARMOUR LTD 3,263.00 SERVICETEAM LTD 3,286.00 AQUAJET CLEANING EQUIPMENT LTD 3,289.62 NOTTING HILL HOUSING 3,290.77 ALPHA WORKWEAR DIRECT LTD 3,304.20 ACTION ON ADDICTION LTD 3,315.00 STRODE PARK FNDN FOR THE DISABLED 3,315.00 STRODE PARK FNDN FOR THE DISABLED 3,315.00 THE LIFECARE CENTRE 3,320.00 BELLS GARDENS T&RA 3,321.50 LIVABILITY 3,323.50 BENGALI WOMEN'S GROUP 3,288.00 ALBANY LODGE 3,344.30 SANCTUARY CARE (ASHLEY COOPER HSE) 3,362.16 FAIRLIE HOUSE 3,371.32 HAVEN SOCIAL CARE LTD 3,395.25 C C ASSOCIATES 3,364.47 THE DRIVE CARE HOMES LTD (ADULTS) 3,442.56 PARKGATE MANOR 3,450.00 ATHOL HOUSE LONDON CHESHIRE HOMES 3,463.20 WATMOMES SOLICITORS 3,483.83 GR		3,200.00
ELEPHANT JOBS LTD 3,230,00 MOUNT CARMEL LTD 3,252,78 AVON ARMOUR LTD 3,263,00 SERVICETEAM LTD 3,289,60 AQUAJET CLEANING EQUIPMENT LTD 3,289,60 NOTTING HILL HOUSING 3,290,77 ALPHA WORKWEAR DIRECT LTD 3,304,12 ACTION ON ADDICTION LTD 3,310,18 ST FAITHS COMMUNITY & YOUTH ASSN 3,315,00 STRODE PARK FNON FOR THE DISABLED 3,315,30 THE LIFECARE CENTRE 3,320,00 BELLS GARDENS T&RA 3,321,50 LIVABILITY 3,323,00 BENGALI WOMEN'S GROUP 3,288,00 ALBANY LODGE 3,346,60 SANCTUARY CARE (ASHLEY COOPER HSE) 3,362,16 FAIRLIE HOUSE 3,371,32 HAVEN SOCIAL CARE LTD 3,395,24 C C ASSOCIATES 3,396,24 THE DRIVE CARE HOMES LTD (ADULTS) 3,442,55 PARRGATE MANOR 3,450,00 ATHOLH OUSE LONDON CHESHIRE HOMES 3,463,20 WATMORES SOLICITORS 3,460,30 GREATGLEN ESTATES LTD 3,475,00 TUS		
MOUNT CARMEL LTD		
AVON ARMOUR LTD 3,283,00		
SERVICETEAM LTD 3,286.00		
AQUAJET CLEANING EQUIPMENT LTD 3,289.82 NOTTING HILL HOUSING 3,290.72 ALPHA WORKWEAR DIRECT LTD 3,304.72 ACTION ON ADDICTION LTD 3,310.18 ST FAITHS COMMUNITY & YOUTH ASSN 3,315.33 STRODE PARK FNDN FOR THE DISABLED 3,320.00 BELLS GARDENS TÄRA 3,321.50 LIVABILITY 3,223.56 BENGALI WOMEN'S GROUP 3,238.00 ALBANY LODGE 3,342.00 SANCTUARY CARE (ASHLEY COOPER HSE) 3,362.16 FAIRLIE HOUSE 3,371.32 HAVEN SOCIAL CARE LTD 3,396.44 THE DRIVE CARE HOMES LTD (ADULTS) 3,442.56 PARKGATE MANOR 3,442.56 ATHOL HOUSE LONDON CHESHIRE HOMES 3,463.20 WATMORES SOLICITORS 3,463.20 GREATGLEN ESTATES LTD 3,475.30 TUSTIN COMMUNITY ASSOCIATION 3,463.32 THE REGARD PARTNERSHIP (IVY LODGE) 3,493.82 BLACKFRIARS ADVICE CENTRE 3,500.00 HANNAH MAULE-FFINCH 3,500.00 VENTURA OFFICE SUPPLIES LTD 3,515.11 MEID SERVICES FOR EDUCATION </td <td></td> <td></td>		
NOTTING HILL HOUSING		·
ALPHA WORKWEAR DIRECT LTD 3,304.20 ACTION ON ADDICTION LTD 3,311.50 ST FAITHS COMMUNITY & YOUTH ASSN 3,315.00 STRODE PARK FNDN FOR THE DISABLED 3,320.00 THE LIFECARE CENTRE 3,320.00 BELLS GARDENS T&RA 3,321.50 LIVABILITY 3,323.50 BENGALI WOMEN'S GROUP 3,228.00 ALBANY LODGE 3,334.60 SANCTUARY CARE (ASHLEY COOPER HSE) 3,362.16 FAIRLIE HOUSE 3,371.32 HAVEN SOCIAL CARE LTD 3,396.44 C C ASSOCIATES 3,396.44 THE DRIVE CARE HOMES LTD (ADULTS) 3,442.56 PARKGATE MANOR 3,452.00 ATHOL HOUSE LONDON CHESHIRE HOMES 3,464.36 GREATGLEN ESTATES LTD 3,475.00 TUSTIN COMMUNITY ASSOCIATION 3,483.75 THE REGARD PARTNERSHIP (IVY LODGE) 3,490.80 TWOFOLD LTD 3,493.60 BLACKFRIARS ADVICE CENTRE 3,500.00 HANNAH MAULE-FFINCH 3,500.00 VENTURA OFFICE SUPPLIES LTD 3,512.67 SATELLITE COMMUNICATION SERVICES LTD		3,290.77
ST FAITHS COMMUNITY & YOUTH ASSN 3,315.00 STRODE PARK FNDN FOR THE DISABLED 3,315.30 THE LIFECARE CENTRE 3,320.00 BELLS GARDENS T&RA 3,321.50 LIVABILITY 3,323.56 BENGALI WOMEN'S GROUP 3,328.00 ALBANY LODGE 3,334.60 SANCTUARY CARE (ASHLEY COOPER HSE) 3,362.16 FAIRLIE HOUSE 3,371.32 HAVEN SOCIAL CARE LTD 3,395.25 C C ASSOCIATES 3,396.44 THE DRIVE CARE HOMES LTD (ADULTS) 3,442.56 PARKGATE MANOR 3,453.00 ATHOL HOUSE LONDON CHESHIRE HOMES 3,463.20 WATMORES SOLICITORS 3,464.36 GREATGLEN ESTATES LTD 3,475.00 TUSTIN COMMUNITY ASSOCIATION 3,483.75 THE REGARD PARTNERSHIP (IVY LODGE) 3,490.80 HANNAH MAULE-FFINCH 3,500.00 VENTURA OFFICE SUPPLIES LTD 3,515.11 MEDIA SERVICES FOR EDUCATION 3,512.67 SATELLITE COMMUNICATION SERVICES LTD 3,512.67 SATELLITE COMMUNICATION SERVICES LTD 3,528.10 MEDIA SERVICES FOR		3,304.20
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SIDCUP & BROMLEY ROOFING LTD 3,540.00 JANE HIGGINBOTTOM 3,540.60 RYANCARE FOSTERING 3,541.75 KING STURGE LLP 3,548.13 SAP (UK) LTD 3,561.36 NORBURY HALL RESIDENTIAL CARE HOME 3,572.40 RUNDLE & CO LTD 3,606.41 SPECTRUM PLASTICS 3,613.50 ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,528.10
RYANCARE FOSTERING 3,541.75 KING STURGE LLP 3,548.13 SAP (UK) LTD 3,561.36 NORBURY HALL RESIDENTIAL CARE HOME 3,572.40 RUNDLE & CO LTD 3,606.41 SPECTRUM PLASTICS 3,613.50 ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,540.00
KING STURGE LLP 3,548.13 SAP (UK) LTD 3,561.36 NORBURY HALL RESIDENTIAL CARE HOME 3,572.40 RUNDLE & CO LTD 3,606.41 SPECTRUM PLASTICS 3,613.50 ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,540.60
SAP (UK) LTD 3,561.36 NORBURY HALL RESIDENTIAL CARE HOME 3,572.40 RUNDLE & CO LTD 3,606.41 SPECTRUM PLASTICS 3,613.50 ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,541.75
NORBURY HALL RESIDENTIAL CARE HOME 3,572.40 RUNDLE & CO LTD 3,606.41 SPECTRUM PLASTICS 3,613.50 ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		· · · · · · · · · · · · · · · · · · ·
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ADDICTION RECOVERY CENTRES LTD 3,642.85 NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		•
NIGHTINGALE HAMMERSON 3,645.12 MS ONLINE LTD 3,660.00 THE SPEECH RECOGNITION COMPANY LTD 3,660.00 LETTSOM MOVE FORWARD T&RA 3,702.86 FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,642.85
THE SPEECH RECOGNITION COMPANY LTD LETTSOM MOVE FORWARD T&RA FUTURE LIFE LTD S,702.86 3,702.86 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,660.00 3,702.86 3,718.08 3,721.54		3,645.12
LETTSOM MOVE FORWARD T&RA FUTURE LIFE LTD SIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,702.86 3,702.86 3,718.08 3,721.54		3,660.00
FUTURE LIFE LTD 3,718.08 FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,660.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD 3,721.54		3,702.86
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IOLITI OOK EOSTEDING SERVICES 2.700.47	OUTLOOK FOSTERING SERVICES	3,721.54 3,722.17
,		3,722.17
		3,735.72
·		3,749.88

ESTEEM RESOURCE NETWORK	3,750.00
AIRWAVE SOLUTIONS LIMITED	3,812.36
EURO HOTEL (PECKHAM) LIMITED	3,821.00
THE RATHBONE CENTRE	3,834.72
THE INNOVATION GROUP PLC	3,850.00
LAKEDALE POWER TOOLS	3,872.22
ECONERGY LIMITED	3,878.04
FOLLOWING WHISPERS FAMILY SERVICE LTD	3,884.30
KIRKSTALL LODGE LTD	3,899.12
J VINDIS	3,960.00
CRAEGMOOR DEVONSHIRE ROAD PRIORY	3,963.76
ASHBROOK HOUSE	3,970.92
REDLAND HEALTHCARE LTD	3,996.94
CANTIUM RESOURCING LTD	4,000.00
EASYMOVE EA LIMITED	4,000.00
RED GRASSHOPPER LTD	4,000.00
FUTURES FOR CHILDREN LIMITED	4,005.82
31 WOODBOURNE (FRANCES TAYLOR FOUNDATION)	4,052.92
KINGS LODGE	4,058.60
INDO LIGHTING LTD	4,062.50
FREE FILM FESTIVAL	4,083.80
BURGESS PARK (COLTS) CRICKET CLUB	4,114.92
INITIAL WASHROOM SOLUTIONS	4,125.39
P G JERREAT FORENSICS LTD	4,142.60
LEONARD CHESHIRE DISABILITY SOBELL LODGE	4,153.44
FRONTIER FIREWORKS LTD	4,166.67
HARLINE LTD	4,203.58
EDENRED (INCENTIVES & MOTIVATION) LTD OGILVIE COURT	4,231.25
	4,235.04
CROSSWAYS SIXTH FORM COLLEGE THE REGARD PARTNERSHIP (INGLEWOOD HSE)	4,238.33
SWORDTAIL CONSULTING LTD	4,253.21 4,257.00
C T JACKSON LTD	4,270.00
SAMSON SITE SERVICES LTD	4,295.64
SOLAR CARE GROUP LIMITED	4,308.66
GREENHAM TRADING LTD	4,327.56
CONSTANTINE LIMITED	4,333.21
WYNNE BIER CONSULTANCY LTD	4,350.00
SOUTHWARK CYPRIOT DAY CENTRE LTD	4,357.12
FOUR SEASONS (UPLANDS CARE HOME)	4,375.28
BESAM LTD	4,381.58
BORER DATA SYSTEMS LIMITED	4,500.00
SHARVATT WOOLWICH LTD	4,504.91
SMART START	4,516.20
TRANSPORT FOR LONDON	4,529.29
HARRIS PRIMARY ACADEMY PECKHAM PARK	4,549.00
THE WELLS HOUSE	4,555.60
HIGHVIEW CARE HOME RESIDENT	4,572.00
MARKET ENTRY MEDIA LIMITED	4,574.88
WARWICK GRP T/A MACH 1 COURIERS LTD	4,578.41
ASD UNIQUE SERVICES LTD	4,580.80
GLS EDUCATIONAL SUPPLIES LTD	4,591.01
DAVLOS LTD	4,598.57
ELMS NURSING HOME	4,600.00
BLOOMBERG FINANCE LP	4,626.01
ACORN INTEGRATED SYSTEMS LIMITED	4,637.00
JUST CLEANING	4,661.13
BLACK CAT GUEST HOUSE	4,665.00
AIRBOURNE ENVIRONMENTAL CONSULTANTS	4,680.00
CHARLTON ENVIRONMENTAL LTD	4,695.40
A4E LIMITED	4,722.16
SIEMENS FINANCIAL SERVICES LIMITED	4,735.53
ST MARYS HOME	4,746.04
SOUTH LONDON & MAUDSLEY HOSPITAL	4,750.54
HARVEY NASH PLC LONDON	4,762.92
LEONARD CHESHIRE (CHIPSTEAD LAKE)	4,764.00
KETRA	4,766.50

SIPCOM	4,781.00
WESTHOPE LTD	4,800.00
IMPACT APPLICATIONS LTD	4,801.42
HC-ONE LTD (ADELAIDE CARE CENTRE)	4,807.56
TABARD GARDENS NORTH T&RA	4,809.00
HEADTEACHERS EXECUTIVE COUNCIL	4,812.50
PRIORY GROUP NORTHERN OFFICE REVIEWING OPTIONS LTD	4,812.60
AITCH CARE HOMES (LONDON) LTD	4,812.65 4,828.60
BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT	4,829.27
WILSMERE HOUSE CARE CENTRE	4,844.96
COLLIERS INTERNATIONAL	4,860.50
CRAEGMOOR WHEELHOUSE PRIORY	4,895.56
FUTURE OF LONDON 2011 LTD	4,950.00
HERBERT CONSULTING LIMITED	4,950.00
BAAF ADOPTION AND FOSTERING	4,960.00
LORENSBERGS LTD	4,977.74
LDA DESIGN CONSULTING LLP STRAIGHT TALKING PEER EDUCATION LTD	4,988.70 4,995.00
TEAM NETSOL LIMITED	5,000.00
KEYRING-LIVING SUPPORT NETWORKS LTD	5,029.90
CIPFA	5,056.25
NEW IMAGE WINDOWS LTD	5,074.45
SELF UNLIMITED	5,086.21
PARS LTD	5,088.00
PRIORY GROUP LTD	5,113.40
JULIA WALL	5,148.34
DE-CHARLES RESOURCES LIMITED TRI-X-CHILDCARE LTD	5,149.75 5,200.00
OPEN COMMUNITIES LTD	5,204.50
THE OLD SCHOOL HOUSE (MADELEY)	5,224.36
TERRENCE HIGGINS TRUST	5,250.00
RUSHCLIFFE CARE LTD	5,253.80
SIR FREDERICK SNOW & PTNRS LTD	5,255.00
TACT	5,256.64
THE READING AGENCY	5,263.70
ROI OPERATIONS MANAGEMENT LTD WESTMINSTER HEALTH CARE LTD	5,280.00
ET MICROFILM BUREAU SERVICE LTD	5,302.28 5,359.28
RED KITE LEARNING	5,400.00
SMALL BUSINESS IT SERVICES LTD	5,400.00
W M CONSULTANCY (UK) LTD	5,418.00
D K CARE LTD (CAMBER LODGE)	5,439.40
AVENRISE PROPERTIES LTD	5,440.00
THE MEATH	5,445.96
LONDON FIRE & EMERGENCY PLAN	5,460.00
PEARSON GLAZING LIMITED RISBOL LTD	5,472.66
HOWDENS JOINERY CO	5,500.00 5,527.53
GIBSON LODGE EMI NURSING	5,545.16
PJS BUILDING SERVICES	5,567.84
CRAEGMOOR HEALTHCARE	5,579.44
MIDOS GROUP OF COMPANIES	5,580.24
PALM CARE LTD	5,596.00
HEADLEY BROTHER LTD	5,609.00
SUE RYDER CARE	5,622.76
FRANKHAM CONSULTANCY GROUP LTD	5,636.78 5,653.00
PROPERTY TREE (EUROPE) LTD THE AVENUES TRUST	5,653.90 5,670.48
FAITHFULL & GOULD	5,681.64
WALM LANE NURSING HOME	5,692.32
PEOPLETOO LTD	5,700.00
DIGNITY FUNERALS LTD	5,706.60
WHITTEN TIMBER LTD	5,719.35
SUMMER SET ASSOCIATES	5,725.68
QUINTON HOUSE	5,751.18
SHUTTLEWORTH (UK) LTD	5,760.00

APINC LTD	5,775.00
CRAEGMOOR HEALTHCARE (MARGATE)	5,832.40
BROWNING, JONES & MORRIS LTD	5,838.45
BEECHWOOD BUILDING MAINTENANCE (UK)	5,853.95
EAST DULWICH EST T&RA	5,860.73
RYDE HOUSE	5,891.64
INTEC PUBLIC SECTOR	5,905.00
WESTMINSTER HOUSE YOUTH CLUB	5,996.00
PAULINE SPENCER APPRAISALL LTD	6,014.99 6,150.00
BRICE BUILDING CONTRACTORS LTD	6,159.32
HM COURTS & TRIBUNALS SERVICE	6,175.00
CROMWELL POLYTHENE LTD	6,187.68
DISABILITIES TRUST	6,202.72
THE OLD SOUTHERN FORGE	6,205.56
R G WEBBER LTD	6,215.00
POSITIVE ARTS (UK) LTD	6,238.40
SOUTHWARK PRE-SCHOOL PLAYGROUPS	6,239.04
AUDIT COMMISSION	6,258.00
LG SOLUTIONS LTD	6,300.00
PACE ACCIDENT REPAIRS CENTRE LTD KELLY EXECUTIVE	6,330.62
CARE UNLIMITED	6,333.00 6,359.88
PURCHASE POWER	6,366.03
GCH (KENT) LTD	6,366.64
LINBROOK SERVICES LIMITED	6,371.81
THE SYMPHONY GROUP PLC	6,375.60
HAMBROOK BUILDERS	6,404.90
CORAL COMMUNITY ASSESSMENTS	6,406.00
CAROLINE JOFFE	6,420.00
SENIOR EXECUTIVE SELECTION LTD	6,500.00
WM MORRISON SUPERMARKETS PLC	6,549.49
CARROT LTD	6,600.00
PATHWAYS CASTLEBECK CARE (TEESDALE) LTD	6,612.80
WESTCOMBE PARK NURSING HOME	6,637.28 6,650.96
SILVERDELL (UK) LTD	6,660.16
1ST PLACE CHILDREN & PARENTS CENTRE	6,748.50
PARADIGM PUBLIC SOLUTIONS LIMITED	6,749.28
THE LIBERTY ELECTRICAL COMPANY LTD	6,814.00
CZWG ARCHITECTS LLP	6,873.75
ANTALIS MCNAUGHTON LIMITED	6,884.00
CAPSTONE VISION FOSTER CARE LTD	6,887.79
BRAKE BROS	6,908.16
EASTWOOD & PARTNERS LTD	6,950.00
LINK FOSTERING AGENCY LTD	6,969.44
LONDON BOROUGH OF CROYDON VALUEADDING.COM LTD	6,999.00 7,000.00
R J MOTORS LIMITED	7,000.00
PROJECTS DEVELOPMENT COMPANY	7,079.50
SUPREME CARE SERVICES LTD	7,083.00
UK POWER NETWORKS (OPERATIONS) LTD	7,095.20
WATERLOO QUARTER BUSINESS ALLIANCE	7,103.73
DAVIES, LAING & DICK COLLEGE	7,104.00
CLACTON FAMILY TRUST LTD	7,121.20
CROSS BOUNDARY SOLUTIONS	7,150.00
GLENPAT HOMES	7,154.60
RELIANCE HUMAN RESOURCES LTD	7,164.66
MAGNET SOLUTIONS LTD	7,205.00
BRITISH TELECOMMUNICATIONS PLC CARLISLE SECURITY SERVICES LTD	7,219.13 7,234.56
CHUBB FIRE LIMITED	7,256.77
AVANTI GAS LTD	7,274.02
THE ARTEMIS TEAM LTD	7,322.16
P A LEESON	7,366.75
HORNCASTLE CARE CENTRE	7,384.20
INDO-CHINESE ELDERLY SERVICES PROJECT	7,387.40

FOUNDATION 4 LIFE (LLP)	7,405.45
LONDON HIRE LIMITED	7,467.88
BARKA UK	7,500.00
RIVERLEE CARE HOME	7,500.35
FOUNTAIN CHILDRENS CENTRE LIMITED	7,520.00
MANDER PORTMAN WOODWARD SEE ABILITY FIR TREE LODGE CARE HOME	7,539.00 7,564.52
BLOOMINGBELLS GARDEN SERVICES	7,589.50
DANCE CO 7	7,682.25
TRUECARE GROUP	7,684.00
CROSSKNIGHTS LTD	7,689.63
LAMBETH MENCAP	7,704.35
SSE CONTRACTING LTD	7,734.67
YACHTING WORLDWIDE LTD NEXT STEP CARE MANAGEMENT	7,735.83
ANCHOR FOSTERCARE	7,774.10 7,808.64
BERMONDSEY ARTIST'S GROUP	7,841.25
BY THE BRIDGE	7,896.98
MONTROSE BUILDING SERVICES LTD	7,925.10
BURNHAM HOUSE	7,933.64
THE JOHN TOWNSEND TRUST	7,956.72
UNITED RESPONSE	7,967.48
INTERSERVE (FACILITIES MANAGEMENT LTD)	8,107.30
GUMBOOTS COMMUNITY NURSERY LONDON GRID FOR LEARNING TRUST	8,125.00 8,132.66
ASHINGHAM HOUSE LIMITED	8,137.60
SEYMOUR VALENTINE LIMITED	8,148.99
AUTO DOOR DIRECT LTD	8,153.75
MARY HARE GRAMMAR SCHOOL	8,157.00
HEADWAY S E	8,207.32
D SINGH PROPERTIES LTD	8,215.00
INNERSMILE LTD STANNAH LIFT SERVICES LTD	8,222.87 8,276.00
THE PADDOCK (THE SWALLOW GROUP)	8,299.64
RICOH UK LTD	8,327.63
CENTRAL HIGH RISE LIMITED	8,358.45
PHS GROUP PLC	8,390.11
COMMUNITY ACCORD	8,400.00
THRIVE	8,400.00
PRELUDE CONSTRUCTION APPLEYARD & TREW	8,475.00 8,500.00
BRITISH HOME & HOSP FOR INCURABLES	8,524.88
OASIS CHARITABLE TRUST	8,569.18
LONDON BOROUGH OF NEWHAM	8,574.55
HOCKFIELD AND CO	8,590.47
IHS BRE PRESS	8,610.00
ROSEDALE REST HOME	8,610.00
ACE TRUECOURT LTD	8,632.46
THE ELMS (SELBH) ACH OF LONDON LLP (ROSEBANK LODGE)	8,645.95 8,648.84
CITY ELECTRICAL FACTORS LTD	8,704.69
JIGSAW (CROYDON) LTD	8,715.43
NATIONAL STAR COLLEGE	8,737.57
MILL HOUSE	8,767.97
SUPPORTED FOSTERING SERVICES	8,775.01
CHAILEY HERITAGE SCHOOL	8,795.88
ST PAULS HOSPITAL KEEGANS LTD	8,800.00
LAND REGISTRY	8,873.33 8,882.00
CONCERO LIMITED	9,000.00
PARENTS AND CHILDREN TOGETHER	9,000.00
MOMENTS FOSTERING LTD	9,028.00
SWK AFRICAN FAMILY SUPPORT SVCS	9,106.77
S J HENDERSON & CO LTD	9,136.65
MULTI-INSTALLATIONS LTD	9,161.00
EVESLEIGH (KENT) LIMITED	9,198.84
AXIS SECURITY LTD	9,201.84

JAMMA UMOJA (COMMUNITY SERVICES) LTD	CARD GEOTECHNICS LTD	9,225.00
SILK & MACKMAN SERVICES LTD 9.285.00 HARRADINES REMOVALS 9.286.50 THE LINK DAY SCHOOL LTD WYCAR LEYS 9.376.20 STH STUDIO 9.381.00 WYCAR LEYS 9.376.20 STH STUDIO 9.383.34 TLC STARLIFTS 9.401.00 9.383.34 TLC STARLIFTS 9.401.00 9.500.00 GRAFTON MERCHANTING GB LTD 9.500.00 GRAFTON MERCHANTING GB LTD 9.504.67 PENERLEY LODGE REST HOME 9.504.67 PENERLEY LODGE REST HOME 9.504.67 PENERLEY LOGGE REST HOME 9.504.67 PENERLEY LOGGE REST HOME 9.504.60 ARCHIVAL RECORDS MANAGEMENT PLC 9.651.10 ST DAVIDS COLLEGE 9.663.43 CARELINE LIFESTYLES (UK) LTD 9.772.73 HFH HOMECARE LTD 9.779.73 HFH HOMECARE LTD 9.804.65 IC CONSULTANTS LTD WINDERCARE 9.894.00 SAFER LONDON DONDATION 9.986.00 SAFER LONDON OUDDATION 9.986.00 SAFER LONDON OUDDATION 9.998.00 SAFER LONDON OUDDATION 9.000.00 SAJUNITANTS LTD 9.988.00 SOUTHWARK ARTS FORUM 10.192.67 DONAGE PERSONAL COMMUNICATIONS 10.192.67 SOUTHWARK ARTS FORUM 10.192.67 PRIVED THAN ANY SOLICITORS 9.000.00 SALUGHTER AND MAY SOLICITORS 9.000.00 RANGE PERSONAL COMMUNICATIONS 10.192.67 10.193.67 FERRY CARE LTD 10.679.65 FERRY CARE LTD 10.679.65 MAYFIELD CHILDRENS HOME 10.690.00 MAYFIELD CHILDRENS HOME 10.69		9,259.48
HARRADINES REMOVALS THE LINK DAY SCHOOL LTD WYCAR LEYS 9,376.20 STH STUDIO WYCAR LEYS 9,376.20 STH STUDIO WYCAR LEYS 9,376.20 STH STUDIO 9,381.30 WYCAR LEYS 9,376.20 STH STUDIO 9,361.30 WYCAR LEYS 9,401.00 WYSTEMS LTD 9,500.00 MAYSTEMS LTD 9,500.00 GRAFTON MERCHANTING GB LTD 9,504.00 GRAFTON MERCHANTING GB LTD 9,504.00 GRAFTON MERCHANTING GB LTD 9,504.00 RAFTON MERCHANTING GB LTD 9,505.66 LIVING ACCOMODATION LTD ARCHIVAL RECORDS MANAGEMENT PLC AMEGREEN CHILDREN SERVICES 9,600.00 NASH COLLEGE LIVABILITY 9,611.01 AMEGREEN CHILDREN SERVICES 9,600.00 NASH COLLEGE LIVABILITY 9,611.01 STO DAVIDS COLLEGE 10,000 BOROUGH OF TOWER HAMLETS 9,625.34 LONDON BOROUGH OF TOWER HAMLETS 9,634.35 FIELD FISHER WATERHOUSE 10,000 MAYSTER CARE LTD 9,779.73 FIELD FISHER WATERHOUSE 10,000 MAYSTER CARE LTD 9,804.36 FIELD FISHER WATERHOUSE 10,000 MAYSTER CARE LEYD 9,990.00 SAFER LONDON FOUNDATION 10,000.00 SOUTHWARK SOMALI REFUGEE COUNCIL SALUGHTER AND MAY SOLICITORS 10,000 CRANGE PERSONAL COMMUNICATIONS 10,126.67 SCENA PROJECTS LTD 10,126.00 ORANGE PERSONAL COMMUNICATIONS 10,148.25 SCHAR PROJECTS LTD 10,163.20 ORANGE PERSONAL COMMUNICATIONS 10,163.20 SCENA PROJECTS LTD 10	· ·	
THE LINK DAY SCHOOL LTD WYCAR LEYS 9,376.20 STH STUDIO 9,383.34 TILC STARLIFTS 9,461.00 9,383.34 TILC STARLIFTS 9,461.00 0LM SYSTEMS LTD 9,500.00 0LM SYSTEMS LTD 9,500.00 0LM SYSTEMS LTD 9,504.67 PENERLEY LODGE REST HOME 1,905.46 EVING ACCOMODATION LTD ARCHIVAL RECORDS MANAGEMENT PLC 3,551.10 AMEGREEN CHILDREN S SERVICES 9,600.00 ANSH COLLEGE 9,625.34 LONDON BOROUGH OF TOWER HAMLETS 9,625.34 CARELINE LIFESTYLES (UK) LTD 9,772.73 HFH HOMECARE LTD 9,779.73 HFH HOMECARE LTD 9,797.37 HFH HOMECARE LTD 9,968.00 KINDERCARE 9,972.21 EVE TRAKWAY LTD 9,972.21 SAFER LONDON FOUNDATION 9,990.00 SAFER LONDON FOUNDATION 9,990.00 SAFER LONDON FOUNDATION 10,000.00 SALUGHTER AND MAY SOLICITORS 10,000.00 SALUGHTER AND MAY SOLICITORS 10,168.00 SOLITHWARK SOMALI REFLUGE COUNCIL 10,000.00 SALUGHTER AND MAY SOLICITORS 10,168.00 SOLITHWARK SOMALI REFLUGE TOWNICK 10,189.00 SAFER LONDON FOUNDATION		
WYCAR LEYS		•
STH STUDIO		·
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SCOPE 11,017.68 QUEEN ALEXANDRA COLLEGE 11,056.05 THE CARE LEAVERS SERVICE LTD 11,157.12 KINDLY PROPERTIES 11,169.00 THE LAURELS CARE CENTRE 11,266.12 RNIB REDHILL COLLEGE 11,382.36 RSM BUILDING CONTRACTORS 11,420.00 KINGSDALE FOUNDATION SCHOOL 11,472.95 PRACTICAL LAW COMPANY 11,500.00 BRITISH FLORA 11,583.00 CALE BRIPARC LTD 11,603.00 ESSEX ENVIRONMENTAL SUPPLIES LTD 11,666.65 GOLDSBOROUGH HOMECARE & NURSING 11,668.46 PEARTREE CARE CENTRE (EXCELCARE) 11,676.16 THE MANNA CENTRE 11,676.72 HAVELOCK COURT (BUPA CARE) 11,697.76 IDOX SOFWARE LIMITED 11,722.89		•
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ESSEX ENVIRONMENTAL SUPPLIES LTD 11,666.65 GOLDSBOROUGH HOMECARE & NURSING 11,668.46 PEARTREE CARE CENTRE (EXCELCARE) 11,676.16 THE MANNA CENTRE 11,676.72 HAVELOCK COURT (BUPA CARE) 11,697.76 IDOX SOFWARE LIMITED 11,722.89		11,603.00
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JUHAN I VVELLO I 11.811.62	CHARTWELLS	11,811.62

LONDON BOROUGH OF BROMLEY	11,844.36
CROHAM SERVICES FOR CHILDREN LTD	11,906.64
NORDIC PIONEER LTD	11,946.24
CHILD SUPPORT AGENCY(NEWCASTLE)	11,953.14
M E HORSTEAD	11,965.00
LIAISE LONDON LTD BARETOUS LTD	11,981.36 12,000.00
VALUATION OFFICE AGENCY	12,000.00
FOXLEY LANE	12,088.60
REVIVE INTELLIGENT FACILITIES MGMT	12,130.00
COMMUNITY RESOURCING LTD	12,161.11
BENJAMIN OSWALD (UK) HOLDINGS LTD	12,227.97
ACE EUROPEAN GROUP LIMITED	12,312.84
NEWLYN PLC	12,341.25
FAMILIES FOR CHILDREN (SOUTH) LTD CRAEGMOOR (SUPPORTED LIVING) PRIORY	12,399.22 12,450.00
CALLOW MASTER LOCKSMITHS	12,463.03
OCEAN COMMUNITY SERVICES LTD	12,496.20
ACTIVE COMMUNITIES NETWORK LTD	12,500.00
BUDE NATHAN IWANIER SOLICITORS	12,500.00
CONSTRUCTION YOUTH TRUST	12,500.00
THEATRE PECKHAM	12,510.46
URBIS LIGHTING LTD	12,763.80
FIRST CHOICE SOCIAL CARE & HOUSING CALCOT SERVICES FOR CHILDREN	12,809.83 12,842.85
THE HESLEY GROUP CENTRAL SERVICES	12,872.48
METROPOLITAN BUILDING COMPANY	12,942.00
SMITH & BYFORD LTD	12,944.85
CARE R US LTD	12,950.00
CROSSFOLD ELECT WHOLESALERS LTD	13,145.94
REDRIFF SCHOOL	13,167.00
P K PROPERTIES EVERSHEDS LLP	13,285.00 13,405.95
CAPITAL CARE & FOSTER LTD	13,494.08
SOUTH LONDON ACCOMMODATION LTD	13,540.00
LIONCARE LIMITED	13,569.14
VPS (UK) LTD	13,714.30
E & E BUILDING SERVICES LTD AOC ARCHITECTURE LTD	13,753.03
EXECUTIVE FLEET SERVICES	13,754.38 13,841.00
ADLER AND ALLEN	13,846.35
UNIVERSITY OF THE ARTS LONDON	13,850.00
THE ALBANY 2001 COMPANY LTD	13,896.47
INTO SERVICES	13,921.66
HOTHFIELD MANOR CENTRE	13,973.80
CYRIL SWEETT LTD ALEXI MARMOT ASSOCIATES	13,984.69 13,990.04
SAHARA PARKSIDE LIMITED	14,000.00
SB SECURITY SOLUTIONS	14,125.00
ZETA COMPLIANCE SERVICES LTD	14,175.00
SCANNING AND DATA SOLUTIONS	14,225.52
CONSOLIDATED PROPERTY SERVICES LTD	14,266.00
ABERDEEN ASSET MANAGERS LTD	14,312.45
LAURELS NURSING CARE CENTRE SOLOR CARE GROUP LIMITED	14,430.00
FOUNTAIN CARE LTD	14,477.36 14,498.08
BRITISH GAS BUSINESS	14,561.29
BELSHAW & CURTIN SOLICITORS	14,618.63
HIGH VIEW CARE SERVICES	14,670.00
CHILDREN FIRST FOSTERING AGENCY LTD	14,696.96
DANGEROUS THEATRE COMPANY	14,700.00
NEW COLLEGE WORCESTER ARMSTRONG YORK	14,790.00 14,829.06
SIGNATURE LTD	14,829.06
RUSKIN PRIVATE HIRE	15,041.10
MAJLISH HOMECARE SERVICES LTD	15,125.49
SANCTUARY CARR-GOMM	15,164.88

SANDRA DYER	15,200.00
RB KENSINGTON & CHELSEA	15,375.00
SWEET & MAXWELL LTD	15,422.00
ULTIMATE SECURITY SERVICES LTD	15,455.46
ST MARYS SCHOOL	15,499.00
TIME FOR CHILDREN LTD TOUCAN EMPLOYMENT	15,500.00
RED LION SCAFFOLDING	15,584.80 15,600.44
METROPOLITAN POLICE	15,680.75
FLEXIFORM BUSINESS FURNITURE LIMITED	15,708.00
SAFE & SOUND PLAYGROUNDS LTD	16,050.00
ALLPAY NET LIMITED	16,390.83
SIGNPOST	16,400.00
BANYA FAMILY PLACEMENT AGENCY	16,408.17
A A B TRADESMEN LLP	16,468.65
EAGLE HOUSE SCHOOL	16,518.00
CRIMINAL RECORD BUREAU ALLIED REMEDIAL TREATMENTS LTD	16,632.00 16,663.01
DRAINAGE REPAIR SPECIALIST CO	16,772.50
CYCLING INSTRUCTOR LTD	16,854.00
HAZELDENE LTD	16,865.24
CHILD FOCUS FOSTERING AGENCY LTD	16,894.50
BS PROJECT SERVICES LTD	16,932.55
LEONARD CHESHIRE (THICKET ROAD)	17,450.12
THE LINK SECONDARY SCHOOL	17,582.00
ROMEC	17,741.92
ROYAL HOSPITAL FOR NEURODISABILITY	17,769.92
YOUNG FUTURES CREDO CARE LTD	17,804.05 18,155.76
DRAIN SURGEON SERVICES LTD	18,338.35
CITY OF WESTMINSTER	18,500.00
DOWNSIDE FISHER YOUTH CLUB	18,500.00
FAYERS PLUMBING & BUILDING SUPPLIES	18,526.34
GE CAPITAL EQUIPMENT FINANCE LTD	18,565.19
HAMMERTOWN LIMITED	18,576.13
ADT FIRE & SECURITY	18,599.08
FOCUS ON FOSTERING LIMITED	18,903.23
SWAAY LTD CONTACT PROFESSIONALS	18,942.00 18,949.62
PELLINGS LLP	19,433.75
CALFORD SEADEN PARTNERSHIP	19,631.83
BLAKENEY LEIGH LTD	19,654.53
BRIDGEWATER ROOFING CONTRACTORS LTD	19,944.78
THE MEANS LLP	20,000.00
YOUTH EDUCATION SUPPORT SVCS	20,000.00
TEW PLUS LTD	20,008.37
BLOSSOM LOWER SCHOOL	20,030.00
LEGION GROUP PLC WILKIN CHAPMAN	20,112.72
MUNTHAM HOUSE SCHOOL LTD	20,247.00 20,317.00
FOSTER CARE ASSOCIATES LTD	20,728.92
ECHG HOUSING & SUPPORT	20,753.08
STEP AHEAD SERVICES LTD	20,779.58
KEYS CHILDCARE LTD	20,914.32
HERNE HILL VELODROME TRUST	21,180.00
BETTERCARE	21,545.41
LOCKESLEYS LTD	21,681.58
RISHANA HOMES LIMITED ALLIANCE BERNSTEIN LTD	21,840.00 21,875.20
VALUE IN CARE LTD	21,875.20
GREATER LONDON FOSTERING	22,073.82
COLLINGWOOD COURT (BUPA CARE HOMES)	22,123.84
LEONARD CHESHIRE (GARDEN HOUSE)	22,176.48
FISHER MEREDITH SOLICITORS	22,384.56
GROVE CARE PARTNERSHIP	22,408.12
BIBBY FACTORS SLOUGH LTD	22,500.00
SEEABILITY	22,633.00

INSPIRE AT ST PETER'S LTD	22,750.00
S & G PROPERTIES	22,957.71
POD LLP	22,997.25
SANKOFA CARE FOSTERING SERVICES	23,057.27
J C DECAUX UK LTD	23,172.24
STANBRIDGE EARLS SCHOOL ACTION FOR CHILDREN	23,298.40
GALAXY LETTINGS LTD	23,499.38 23,535.00
WILSIC HALL SCHOOL	23,549.50
GOOD NEIGHBOURS HOUSE	23,895.72
NATIONAL FOSTERING AGENCY	23,927.35
LEE VALLEY REGIONAL PARK AUTHORITY	23,931.89
SOMALI CARERS PROJECT	24,250.39
L H BRIDGE LTD	24,256.50
HEATH FARM FAMILY SERVICES MERITEC LTD	24,497.11
CENMAC	24,580.00 24,649.00
THE SALVATION ARMY	24,789.66
SALMON YOUTH CENTRE	25,000.00
THE PASSAGE	25,000.00
OCO LIMITED	25,170.02
DIAKONIA LIMITED	25,200.00
ONE HOUSING GROUP	25,208.00
BUSINESS EXTRA LIMITED	25,500.00
ROYAL MAIL GROUP LTD NEXT STEP FOSTERING	25,552.74 25,579.18
DELAWYK RESIDENTS MGT ORG LTD	25,886.25
PLUS SERVICES	26,018.28
THE DULWICH CARE CENTRE	26,035.73
THE TREEHOUSE TRUST	26,053.00
THE SMITH INSTITUTE	26,062.50
THE XCEL 2000 PARTNERSHIP LTD	26,086.59
TMP (UK) LIMITED VEOLIA ES (UK)LTD	26,243.98 26,271.99
OFFICE DEPOT UK LTD	26,508.64
LONDON BOROUGH OF LEWISHAM	26,516.98
D W WINDSOR LIMITED	26,577.56
CARE TECH FOSTER CARE LTD	26,757.05
M H COACHWORKS & SONS LTD	26,855.89
ALZHEIMER'S SOC. SOUTHWARK BRANCH POWELL FORSTER SOLICITORS	27,247.00
VICTIM SUPPORT SOUTHWARK	27,500.00 27,790.64
COPYRIGHT LICENSING AGENCY LTD	27,866.54
SHARPE PRITCHARD LIMITED	27,975.13
GTI ENVIRONMENTAL SERVICES LTD	28,174.96
LDC LIMITED	28,367.55
LIFECARE CONSULTING LTD	28,501.33
SOUTHWARK NEWSPAPER LTD	28,569.00
CROWN PROMOTIONS & REMOVALS LTD	28,746.40
METROPOLITAN POLICE AUTHORITY CASTLEBAR HEALTHCARE LTD	28,749.00 28,996.36
THE DISABILITIES TRUST	29,008.00
SOUTHSIDE PARTNERSHIP	29,309.83
LANDERS & ASSOCIATES	29,420.77
GLEN CARE GROUP (BALLATER NURSING)	29,490.00
MESSAGELABS LTD	29,520.09
EQUINOX LEATHERMARKET JMB HOUSING	29,976.64
STANBURY & SWK BLDG SVCS LTD	29,995.46 30,010.00
COMMUNITY ACTION SOUTHWARK	30,060.00
AIRTECH AIR CONDITIONING SERVICES LTD	30,210.44
HESTIA HOUSING & SUPPORT	30,503.55
THE CHILTERNS - OPTIMA CARE	30,546.08
HOPEWELL SCHOOL	30,651.54
CHOICE LTD COLES HEALTHCARE LTD	30,896.96 31,023.96
CROSSBRIDGE HOMES LTD	31,467.12
	0.,707.12

SAFFRONLAND HOMES	31,467.60
THE BRESLAFF CENTRE	31,720.00
BRENCHLEY GARDENS MANAGEMENT ASSOCIATION	31,814.50
ISG INTERIOREXTERIOR PLC	32,239.20
ELECTRICAL TESTING LTD CARE MANAGEMENT GROUP	32,457.64
CRESSEY OASIS EDUCATION LTD	32,495.56 32,666.66
A & H PEST CONTROL LTD	32,720.00
LIFESTYLE CARE (2011) PLC	33,351.11
T-MOBILE (UK) LTD	33,522.34
ADVANCED CRAFT	33,528.89
SKOT DAVIES LTD	33,610.38
MANLEY COURT NURSING HOME (BUPA)	34,026.40
INSIGHT	34,627.88
CASTLE HOMES LIMITED	35,010.95
WALWORTH GARDEN FARM	35,492.42
LOVELOCK & TAYLOUR LTD	35,545.90
LOVE WALK HOSTEL FOR DISABLED ARK HOME HEALTHCARE	36,029.43 36,698.18
HMCTS	37,110.00
CATHOLIC CHILDREN'S SOCIETY	37,110.00
MANHATTAN SOFTWARE GROUP LTD	37,934.03
ROYAL MAIL GROUP LTD	38,325.67
ETHELBERT SPECIALIST HOMES	38,486.92
CAREWATCH LEWISHAM	39,655.56
SOUTH EAST BUILDING CONTRACTORS LTD	40,745.05
BROOK STREET HOME CARE SERVICES	40,938.76
SWK MUSLIM WOMENS ASSOCIATION	41,000.00
H A MARKS CONSTRUCTION	41,140.00
POTTER RAPER AND PARTNERS	42,062.13
HOLMDENE HOUSING LTD	42,555.72
THE NATIONAL AUTISTIC SOCIETY SVCS ALUMINIUM LIGHTING COMPANY LTD	43,160.15 43,261.15
PITNEY BOWES MGMT SVCS LTD	43,538.73
EDF ENERGY	43,914.27
CHILDREN OF COLOUR	44,338.13
LONDON TOOLS LIMITED	45,258.20
MACE SUSTAIN LTD	46,250.00
SWK DISABLEMENT ASSN	46,846.32
SAFFRONLAND HOMES (HESTIA)	47,739.18
P D CONSTRUCTION LTD	48,315.00
SHIP	48,923.92
GERALD EVE TOOLEY	49,743.57
ZURICH MUNICIPAL FOUR SEASONS (2000) LTD	50,000.00 50,393.26
CLPE (CENTRE FOR LITERACY IN PRIMARY EDUCATION)	50,900.00
RSM TENON	50,914.86
PARAYHOUSE SCHOOL	50,927.00
BEDE CAFE PROJECT	51,507.67
ECLECTIC PRODUCTIONS	52,015.35
AIIMI LTD	52,320.00
HC-ONE LTD (CAMBERWELL GREEN CARE HOME)	52,508.71
AUTOMOTIVE LEASING	53,162.90
MILLENNIUM SCAFFOLDING & CRADLES	53,392.41
CAMBIAN CARE SERVICES LTD	53,669.46
ST GILES TRUST GRISTWOOD & TOMS (TREE CONTRACTORS)	54,602.50 56,802.47
BORRAS CONSTRUCTION LIMITED	56,802.47 56,844.76
PARKVIEW NURSING HOME	57,047.02
CARE DIRECT UK LTD	57,950.78
K & C BUILDERS	57,966.99
FUTURE FOUNDATION LTD	58,205.09
THE MOAT SCHOOL	58,555.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	58,922.97
CITYGLEN LTD	59,001.00
TRAFFIC MANAGEMENT PRODUCTS LTD	59,102.40
LAKEHOUSE CONTRACTS LTD	60,655.42

HOLIBROOK CARE SERVICES LIMITED	61,400.00
CHERRYCROFT CARE HOME LTD	62,624.65
ST MICHAELS FELLOWSHIP	62,923.62
THE DRIVE CARE HOMES LTD	64,310.14
ERNST AND YOUNG LLP	64,346.00
BEDE HOUSE ASSOCIATION VIRGIN MEDIA	64,477.50
INTEGRATED SERVICES PROGRAMME	66,151.77 66,695.55
THE NEW AYLESBURY TRUST	66,757.60
MARCUS AND MARCUS LTD	67,725.98
HOMELY HOUSING LTD	68,038.65
FENBROOKE LTD T/A COSTCUTTER	68,248.33
PLUS ONE LTD	68,461.58
EVELINA HOSPITAL SCHOOL	68,703.26
FABRIKAT (NOTTINGHAM) LTD	69,236.20
SCOTTISH EQUITABLE PLC	69,394.28
MEDACS LONDON BRIDGE BUSINESS IMPROVEMENT	69,487.81 70,250.22
J C CONSULTANT SERVICES LTD	70,648.00
HITACHI CAPITAL VEHICLE SOLN LTD	72,314.48
THAMES REACH	74,412.89
SPOKEMEAD MAINTENANCE LTD	75,785.03
MOUCHEL LTD	76,648.94
MOTT MACDONALD LTD	77,059.98
STAR CONTRACTORS LIMITED	77,216.03
SUMNER NURSERY	78,136.00
GML CONSTRUCTION LIMITED	80,861.15
FARNRISE CONSTRUCTION LTD. LEND LEASE DEVELOPMENT LIMITED	82,330.61 82,500.00
THE GROVE CHILDRENS CENTRE	83,088.84
A4E MANAGEMENT DPSC	84,500.45
BEORMUND PRIMARY SCHOOL	85,131.60
BRITISH GAS SOLAR LTD	85,639.60
FRANKLYN SHAW ASSOCIATES LTD	86,610.40
DULWICH WOOD CHILDRENS CENTRE	87,708.45
T LOUGHMAN & CO LTD	88,101.10
BETHLEM & MAUDSLEY HOSPITAL SCHOOL	90,648.75
BETTER BANKSIDE ST MUNGOS	90,795.82 91,563.33
ST JUDES CHURCH OF ENGLAND PRIMARY	92,554.05
WOODWELL (LONDON) LTD	92,946.99
ST JOSEPHS CATHOLIC INFANTS SCHOOL	93,389.00
QUALITY PROTECTS CHILDREN LTD	94,008.54
BRITISH TELECOM	96,104.23
METROPOLITAN SUPPORT TRUST	97,889.68
CATHEDRAL SCHOOL OF ST SAVIOUR & MARY	100,770.00
A & M ACCOMMODATION SERVICES LTD	100,920.00
PETER HILLS CE SCHOOL NELL GWYNN CHILDRENS CENTRE	102,701.10 102,847.00
ST JOHNS WALWORTH CE SCHOOL	102,926.79
FUEL OILS LTD	103,634.50
ST GEORGES CE SCHOOL	103,941.30
TOWER BRIDGE PRIMARY SCHOOL	105,326.00
CAMBRIDGE HOUSE & TALBOT	105,831.35
HC-ONE LTD (TOWER BRIDGE CARE HOME)	106,145.17
ST PETERS CE SCHOOL	106,553.00
APETITO LTD	106,777.28
ST JOHNS RC PRIMARY SCHOOL ST JOSEPHS CATHOLIC SCHOOL	108,824.23 110,411.50
BELLENDEN PRIMARY SCHOOL	110,463.39
ST MARY MAGDALENE CE SCHOOL	110,497.66
ST JOSEPHS RC JUNIOR SCHOOL	110,749.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	112,927.59
ALLIED HEALTHCARE	113,262.93
ALBION PRIMARY SCHOOL	116,487.00
LANGBOURNE PRIMARY SCHOOL	116,499.65
M C TECHNICIANS LTD	117,169.40

BOUCHER C OF E PRIMARY SCHOOL	117,293.29
KINTORE WAY CHILDRENS CENTRE	119,988.00
LONDON BOROUGH OF CAMDEN	120,000.00
ST JAMES THE GREAT RC SCHOOL	120,606.53
THE REGARD PARTNERSHIP	122,254.94
FAMILY MOSAIC	122,946.49
CRAMPTON PRIMARY SCHOOL FRIARS PRIMARY SCHOOL	123,472.07 123,674.84
PLAN PERSONNEL	124,636.93
TOWNSEND PRIMARY SCHOOL	126,622.00
HOLLYDALE PRIMARY SCHOOL	131,328.62
VICTORY SCHOOL	133,746.29
PENNINGTON CHOICE	134,852.24
CHERRY GARDEN SCHOOL	138,530.53
MACLELLAN INTERNATIONAL LTD	138,815.84
PILGRIM'S WAY PRIMARY SCHOOL	139,105.83
BEAUMONT LTD	140,190.28
BREDINGHURST SECONDARY SCHOOL DULWICH VILLAGE CE INFANTS SCHOOL	142,746.00 145,154.00
THE CAMDEN SOCIETY	145,189.20
ST PAULS CE SCHOOL	147,368.00
BUXTON BUILDING CONTRACTORS LTD	150,000.00
ST GEORGES RC SCHOOL	153,972.81
EDF ENERGY 1 LTD	155,745.05
SNOWSFIELDS PRIMARY SCHOOL	156,576.11
SOUTHWARK CARERS	157,384.00
ST JOSEPHS RC PRIMARY SCHOOL	159,031.98
MEDEQUIP ASSISTIVE TECHNOLOGY CHARLES DICKENS PRIMARY SCHOOL	159,750.89
ST ANTHONY'S RC SCHOOL	160,104.05 160,431.00
CHARLOTTE SHARMAN PRIMARY SCHOOL	161,310.85
AGE CONCERN LEWISHAM & SOUTHWARK	163,274.95
ROBERT BROWNING PRIMARY SCHOOL	164,065.79
RIVERSIDE PRIMARY SCHOOL	168,514.94
COMBER GROVE PRIMARY SCHOOL	170,563.05
KEYWORTH PRIMARY SCHOOL	170,716.81
PROPERTY FACILITIES GROUP PLC	171,967.56
GRANGE PRIMARY SCHOOL DURKAN LTD	174,844.06
HAYMERLE SCHOOL	176,966.80 177,627.56
ILDERTON PRIMARY SCHOOL	179,303.00
4 FUTURES PHASE 2 LTD	179,371.49
PHOENIX PRIMARY SCHOOL	179,433.00
THE RAINBOW SCHOOL	183,651.60
TUKE SCHOOL	186,286.75
COBURG PRIMARY SCHOOL	189,305.00
BCL BURTON COPELAND SOLICITORS	189,322.30
CHARTER SECURITY PLC	190,752.98
HEBER PRIMARY SCHOOL IVYDALE PRIMARY SCHOOL	193,098.00 194,598.00
ST FRANCESCA CABRINI PRIMARY SCHOOL	196,377.00
KIRBY MOOR SCHOOL	197,154.99
GOOSE GREEN PRIMARY SCHOOL	201,015.19
LYNDHURST PRIMARY SCHOOL	202,719.87
MICHAEL FARADAY PRIMARY SCHOOL	203,570.00
SOUTHWARK PARK PRIMARY SCHOOL	204,978.00
CRAWFORD PRIMARY SCHOOL	206,600.78
LOOK AHEAD HOUSING AND CARE LTD	208,441.21
ST FRANCIS'S RC PRIMARY SCHOOL ENARA COMMUNITY CARE LTD	214,064.57
HIGHSHORE SCHOOL	215,322.81 219,831.68
LONDON COUNCILS	220,254.50
ENGLISH MARTYRS RC PRIMARY SCHOOL	221,559.68
SURREY SQUARE JUNIOR SCHOOL	221,697.40
ARK SCHOOLS	221,919.09
ST JOHNS & ST CLEMENTS CE SCHOOL	222,270.94
ALFRED SALTER PRIMARY SCHOOL	222,391.00

DOG KENNEL HILL PRIMARY SCHOOL	222,876.00
ST JAMES CE SCHOOL	223,581.00
BESSEMER GRANGE PRIMARY SCHOOL	224,382.77
SWANN SERVICES GROUP LTD	229,918.59
ROTHERHITHE PRIMARY SCHOOL	234,222.00
4 FUTURES PHASE 1 LIMITED	235,458.63
GLOUCESTER PRIMARY SCHOOL	236,093.67
JOHN DONNE PRIMARY SCHOOL	237,897.00
CAMELOT PRIMARY SCHOOL	239,367.09
SPA SCHOOL	244,005.88
QUINN LONDON LIMITED	247,924.72
ORCHARD & SHIPMAN	248,610.66
QUADRON SERVICES LIMITED	253,510.40
MEARS LTD	266,602.32
OLIVER GOLDSMITH PRIMARY SCHOOL	267,362.00
BREYER GROUP PLC	271,375.74
JOHN RUSKIN PRIMARY SCHOOL	271,772.38
DIOCESE OF SOUTHWARK	275,880.00
FUSION LIFESTYLE	290,015.24
BRUNSWICK PARK PRIMARY SCHOOL	303,962.00
APOLLO IN PARTNERSHIP LTD	308,758.22
LONDON CARE PLC	329,424.54
CAPITA BUSINESS SERVICES LTD	329,451.92
RYE OAK PRIMARY SCHOOL	333,360.43
ANCHOR TRUST	349,628.94
GOODRICH PRIMARY SCHOOL	384,072.86
F M CONWAY LTD	386,682.12
NORTHGATE INFORMATION SOLUTIONS UK	390,310.48
GALLAGHER BASSETT INTERNATIONAL LTD	400,000.00
NOTRE DAME RC GIRLS SCHOOL	406,822.84
APCOA PARKING UK LTD	431,886.72
THE ST THOMAS THE APOSTLE COLLEGE	443,971.11
APOLLO PROPERTY SERVICES GROUP LTD	461,593.92
ST MICHAELS ROMAN CATHOLIC SCHOOL	473,228.83
SACRED HEART RC SCHOOL	477,422.94
ST SAVIOURS & ST OLAVES SCHOOL	481,875.00
DIAMOND BUILD PLC	485,960.81
SALTASH ENTERPRISES LTD	554,177.35
OCO LTD	624,047.02
CHOICE SUPPORT	647,927.45
STANDAGE & CO LTD	656,760.41
ODYSSEY OPTIONS AGENCY	713,613.59
LONDON BOROUGH OF LAMBETH	745,814.51
MORRISON FACILITIES SERVICES LTD	851,615.16
A & E ELKINS LTD	889,310.73
T BROWN & SONS (HEATING) LTD	947,803.33
COMENSURA LTD	968,428.28
THAMES WATER UTILITIES LTD	1,002,860.13
SERCO SHARED SERVICE CENTRE	1,028,934.80
SOUTHWARK PRIMARY CARE TRUST	1,117,839.00
KENT COUNTY COUNCIL	1,151,424.49
VANGENT LIMITED	1,701,367.25
VEOLIA ES SOUTHWARK LTD	1,720,896.99
TRANSPORT TRADING LTD	2,638,832.00
4 FUTURES LIMITED	3,526,714.17
GREATER LONDON AUTHORITY	3,622,285.86